

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
)	
CB HOLDING CORP., <u>et al.</u> , ¹)	Case No. 10-13683 (MFW)
)	(Jointly Administered)
Debtor)	

MONTHLY REPORT BY CRG PARTNERS GROUP LLC
OF COMPENSATION EARNED AND EXPENSES INCURRED
FOR THE PERIOD OF AUGUST 28, 2011 THROUGH NOVEMBER 26, 2011

1

The other Debtors, and the last four digits of each of their tax identification numbers, are: 1820 Central Park Avenue Restaurant Corp. (5151); Bugaboo Creek Acquisition, LLC (4629); Bugaboo Creek Holdings, Inc. (0966); Bugaboo Creek of Seekonk, Inc. (1669); CB Holding Corp. (8640); CB VII, Inc. (9120); CB VIII, Inc. (1468); Charlie Brown North (6721); Charlie Brown's Acquisition Corp. (8367); Charlie Brown's at Clifton, Inc. (7309); Charlie Brown's Mark Corp. (3569); Charlie Brown's Montclair, Inc. (4223); Charlie Brown's 1981, Inc. (7781); Charlie Brown's of Allentown, L.L.C. (8420); Charlie Brown's of Alpha, Inc. (9083); Charlie Brown's of Berwyn, LLC (3347); Charlie Brown's of Blackwood, L.L.C. (5698); Charlie Brown's of Bloomsburg, L.L.C. (3326); Charlie Brown's of Brielle, Inc. (8115); Charlie Brown's of Carlstadt, Inc. (6936); Charlie Brown's of Chatham, Inc. (2452); Charlie Brown's of Commack LLC (4851); Charlie Brown's of Denville, Inc. (1422); Charlie Brown's of East Windsor, LLC (2747); Charlie Brown's of Edison, Inc. (8519); Charlie Brown's of Egg Harbor Twp, LLC (none); Charlie Brown's of Franklin, LLC (5232); Charlie Brown's of Garden City, LLC (7440); Charlie Brown's of Hackettstown, L.L.C. (7493); Charlie Brown's of Harrisburg, LLC (1085); Charlie Brown's of Hillsborough, Inc. (0344); Charlie Brown's of Holtsville, LLC (0138); Charlie Brown's of Jackson, LLC (3478); Charlie Brown's of Lacey, L.L.C. (6282); Charlie Brown's of Lakewood, Inc. (0156); Charlie Brown's of Langhorne, LLC (3392); Charlie Brown's of Lynbrook LLC (2772); Charlie Brown's of Maple Shade, Inc. (0404); Charlie Brown's of Matawan, Inc. (8337); Charlie Brown's of Middletown LLC (7565); Charlie Brown's of Oradell, Inc. (0348); Charlie Brown's of Pennsylvania, Inc. (6918); Charlie Brown's of Piscataway, LLC (8285); Charlie Brown's of Reading, LLC (1214); Charlie Brown's of Scranton, LLC (9817); Charlie Brown's of Selinsgrove, LLC (6492); Charlie Brown's of Springfield, LLC (9892); Charlie Brown's of Staten Island, LLC (1936); Charlie Brown's of Tinton Falls, Inc. (6981); Charlie Brown's of Toms River, LLC (5492); Charlie Brown's of Union Township, Inc. (8910); Charlie Brown's of Trexlertown, LLC (6582); Charlie Brown's of Wayne, Inc. (4757); Charlie Brown's of West Windsor, Inc. (0159); Charlie Brown's of Williamsport LLC (8218); Charlie Brown's of Woodbury, Inc. (0601); Charlie Brown's of York, LLC (0980); Charlie Brown's of Yorktown, LLC (7855); Charlie Brown's Restaurant Corp. (7782); Charlie Brown's Steakhouse Fishkill, Inc. (9139); Charlie Brown's Steakhouse Woodbridge, Inc. (1906); Charlie Brown's, Inc. (4776); Jonathan Seagull Property Corp. (7248); Jonathan Seagull, Inc. (9160); The Office at Bridgewater, Inc. (3132); The Office at Cranford, Inc. (3131); The Office at Keyport, Inc. (1507); The Office at Montclair, Inc. (3128); The Office at Morristown, Inc. (3127); The Office at Ridgewood, Inc. (2949); The Office at Summit, Inc. (3126); and What's Your Beef V, Inc. (4719). The Debtors' address is 1450 Route 22 West, Mountainside, NJ 07092.

Name of Applicant:	CRG Partners Group LLC
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	<i>Nunc Pro Tunc</i> to November 18, 2010, by order entered on January 11, 2011
Period for which Compensation and Reimbursement is Sought:	August 28, 2011 through November 26, 2011
Amount of Compensation:	\$223,922.00
Amount of Expense Reimbursement:	\$ 4,380.62

**HOURS BY INDIVIDUAL FOR THE PERIOD FROM
AUGUST 28, 2011 THROUGH NOVEMBER 26, 2011**

Professional	Title	Rate Per Hour	Hours*	Total Amount
Barak Tulin	Director	\$425	193.70	\$82,322.50
Craig Boucher	Partner	\$525	56.50	\$26,512.50
Gary Lembo	Managing Director	\$475	158.40	\$75,240.00
Sejal Kelly	Director	\$395	100.00	\$38,315.00
Scott Schneider	Director	\$395	1.60	\$632.00
Tim McDonald	Director	\$250	3.60	\$900.00
Total			513.80	\$223,922.00

*"Total Hours Billed and Total Amount" is inclusive of travel which is calculated at a 50% rate.

**COMPENSATION BY CATEGORY SUMMARY FOR THE PERIOD FROM
AUGUST 28, 2011 THROUGH NOVEMBER 26, 2011**

Task Description	Hours	Amount
BK-Asset Disposition	63.60	\$29,485.00
BK-Business Operations	208.40	\$93,614.00
BK-Case Administration	2.20	\$1,065.00
BK-Claims	170.40	\$72,090.00
BK-Plan Issues	35.10	\$16,387.50
BK-Schedules-SOFA	1.50	\$625.50
BK-Travel	18.00	\$4,335.00
BK-US Trustee Reporting	14.60	\$6,320.00
Net Total	513.80	\$223,922.00

**EXPENSE BY CATEGORY SUMMARY FOR THE PERIOD FROM
AUGUST 28, 2011 THROUGH NOVEMBER 26, 2011**

Task Description	Amount
Airfare	\$580.47
Ground Transportation	\$885.00
Lodging	\$2,400.11
Meals	\$386.88
Mileage	\$11.10
Postage/Delivery	\$117.06
GRAND TOTAL	\$4,380.62

CRG Partners Group, LLC
 Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
Activity: BK-Asset Disposition						
08/29/11	G. Lembo	BK-Asset Disposition	Review of emails and call with M. Hampar re: insurance	0.40	475.00	190.00
08/29/11	G. Lembo	BK-Asset Disposition	Packing of files	1.00	475.00	475.00
08/29/11	G. Lembo	BK-Asset Disposition	Review of J. Hand email and discussion of 401K.	0.40	475.00	190.00
08/29/11	G. Lembo	BK-Asset Disposition	Review and response to R. Stieglitz emails re: abandonment of property	0.50	475.00	237.50
08/29/11	G. Lembo	BK-Asset Disposition	Review of Maya Peleg email	0.20	475.00	95.00
08/29/11	G. Lembo	BK-Asset Disposition	Follow up with Craig G.	0.20	475.00	95.00
08/29/11	G. Lembo	BK-Asset Disposition	Call with Jim Burke re: IT equipment	0.30	475.00	142.50
08/29/11	G. Lembo	BK-Asset Disposition	Walk-through with landlord	0.30	475.00	142.50
08/30/11	G. Lembo	BK-Asset Disposition	Oversee move of IT equipment with M. McCourt	2.20	475.00	1,045.00
08/30/11	G. Lembo	BK-Asset Disposition	Packing of computers	1.20	475.00	570.00
08/30/11	G. Lembo	BK-Asset Disposition	Return of company car	0.60	475.00	285.00
08/31/11	G. Lembo	BK-Asset Disposition	Email review re: Woodbridge license	0.40	475.00	190.00
08/31/11	G. Lembo	BK-Asset Disposition	R. Stieglitz emails re: entities	0.40	475.00	190.00
08/31/11	G. Lembo	BK-Asset Disposition	Oversee move of IT equipment and closing of Mountainside location.	4.50	475.00	2,137.50
08/31/11	C. Boucher	BK-Asset Disposition	Review email correspondence regarding Fish Bowl claim.	0.20	525.00	105.00
09/01/11	G. Lembo	BK-Asset Disposition	Review of R. Stieglitz email re: Keyport	0.20	475.00	95.00
09/01/11	G. Lembo	BK-Asset Disposition	Call with M. Redo re: liquor licenses	0.50	475.00	237.50
09/01/11	G. Lembo	BK-Asset Disposition	Review of motion	0.40	475.00	190.00
09/01/11	G. Lembo	BK-Asset Disposition	Review of E. Schwartz and M. Thacker email	0.20	475.00	95.00
09/01/11	G. Lembo	BK-Asset Disposition	Set up and review of wires	0.50	475.00	237.50
09/01/11	G. Lembo	BK-Asset Disposition	Review of R. Stieglitz email	0.40	475.00	190.00
09/01/11	G. Lembo	BK-Asset Disposition	Call and emails with T. Harvey of Villa re: Fishbowl	0.30	475.00	142.50
09/01/11	G. Lembo	BK-Asset Disposition	Call with Steve B. and Ross B. re liquor licenses	0.50	475.00	237.50
09/02/11	G. Lembo	BK-Asset Disposition	Review of revised DIP budget	0.90	475.00	427.50
09/02/11	G. Lembo	BK-Asset Disposition	Review of C. Boucher and R. Stieglitz emails.	0.50	475.00	237.50
09/06/11	B. Tulin	BK-Asset Disposition	Calculation of pro-rated payment for Cranford 2011 water and sewer tax and correspondence with Villa re. same	0.30	425.00	127.50

Date	Professional	Activity	Description	Hours	Rate	Amount
09/06/11	B. Tulin	BK-Asset Disposition	Discussion re. BC utilities double paid (L. Santiago)	0.10	425.00	42.50
09/06/11	C. Boucher	BK-Asset Disposition	Telephone call with E. Levy of Meritage Capital regarding status of case.	0.20	525.00	105.00
09/06/11	G. Lembo	BK-Asset Disposition	Emails correspondence and phone calls with First Data	0.60	475.00	285.00
09/06/11	G. Lembo	BK-Asset Disposition	Emails and phone calls with R. Pawlowski	0.40	475.00	190.00
09/06/11	G. Lembo	BK-Asset Disposition	Emails with M. Hampar	0.30	475.00	142.50
09/07/11	B. Tulin	BK-Asset Disposition	Research re. cure amount for CB Old Tappan	0.20	425.00	85.00
09/07/11	G. Lembo	BK-Asset Disposition	Review of emails re: Cranford sewer bill	0.20	475.00	95.00
09/07/11	G. Lembo	BK-Asset Disposition	Call with M. Peleg re: various issues	0.50	475.00	237.50
09/07/11	B. Tulin	BK-Asset Disposition	Creation of flow-of-funds reports for Hillsborough and Green Brook and wire request for funds transfers	0.60	425.00	255.00
09/08/11	G. Lembo	BK-Asset Disposition	Call with R. Block and S. Brown re: remaining liquor licenses	0.60	475.00	285.00
09/08/11	G. Lembo	BK-Asset Disposition	Review of C. Agaard email	0.30	475.00	142.50
09/08/11	G. Lembo	BK-Asset Disposition	Review of emails re: sales tax returns	0.50	475.00	237.50
09/08/11	G. Lembo	BK-Asset Disposition	Call with R. Stieglitz re: open issues	0.40	475.00	190.00
09/08/11	B. Tulin	BK-Asset Disposition	Review of wire request for funds transfers for Hillsborough and Green Brook liquor licenses	0.10	425.00	42.50
09/08/11	G. Lembo	BK-Asset Disposition	Call with M. Redo	0.20	475.00	95.00
09/08/11	G. Lembo	BK-Asset Disposition	Review of motion	0.40	475.00	190.00
09/12/11	G. Lembo	BK-Asset Disposition	Emails with M. Peleg and R. Stieglitz of Cahill re: various issues to be resolved	0.40	475.00	190.00
09/12/11	G. Lembo	BK-Asset Disposition	Review of S. Wolfe email	0.10	475.00	47.50
09/12/11	G. Lembo	BK-Asset Disposition	Review of M. Redo emails	0.20	475.00	95.00
09/12/11	G. Lembo	BK-Asset Disposition	C. Agaard email review.	0.20	475.00	95.00
09/13/11	B. Tulin	BK-Asset Disposition	Update to UCC funding schedule	0.90	425.00	382.50
09/14/11	B. Tulin	BK-Asset Disposition	Review of liquor-license proceeds (G. Lembo)	0.20	425.00	85.00
09/14/11	G. Lembo	BK-Asset Disposition	Review of liquor-license proceeds (B. Tulin)	0.20	475.00	95.00
09/14/11	B. Tulin	BK-Asset Disposition	Wire request for liquor-license proceeds, Green Brook and Hillsborough	0.20	425.00	85.00
09/14/11	G. Lembo	BK-Asset Disposition	Review of E. Loupee emails	0.30	475.00	142.50
09/14/11	G. Lembo	BK-Asset Disposition	Review of GCG wind down budget	0.30	475.00	142.50

Date	Professional	Activity	Description	Hours	Rate	Amount
09/14/11	B. Tulin	BK-Asset Disposition	Update to UCC funding schedule	1.50	425.00	637.50
09/14/11	B. Tulin	BK-Asset Disposition	Discussion w/Capitol Q re. utilities payments and store-bank reimbursements (M. Leinwohl, E. Schwartz, G. Lembo)	0.20	425.00	85.00
09/14/11	G. Lembo	BK-Asset Disposition	Call re: First Data	0.40	475.00	190.00
09/14/11	G. Lembo	BK-Asset Disposition	Discussion w/Capitol Q re. utilities payments and store-bank reimbursements (M. Leinwohl, E. Schwartz, B. Tulin)	0.20	475.00	95.00
09/14/11	G. Lembo	BK-Asset Disposition	Review of funds flows	0.30	475.00	142.50
09/15/11	B. Tulin	BK-Asset Disposition	Update to UCC funding schedule	0.20	425.00	85.00
09/15/11	G. Lembo	BK-Asset Disposition	Review of E. Schwartz emails	0.40	475.00	190.00
09/15/11	G. Lembo	BK-Asset Disposition	Review of R. James true up	0.30	475.00	142.50
09/15/11	G. Lembo	BK-Asset Disposition	Review of liquidity model	1.00	475.00	475.00
09/15/11	G. Lembo	BK-Asset Disposition	Discussion of update to UCC funding schedule (B. Tulin)	0.50	475.00	237.50
09/15/11	B. Tulin	BK-Asset Disposition	Discussion of update to UCC funding schedule (G. Lembo)	0.50	425.00	212.50
09/15/11	G. Lembo	BK-Asset Disposition	Call with R. Block and S. Brown re: liquor licenses	0.50	475.00	237.50
09/15/11	G. Lembo	BK-Asset Disposition	Stan Raber email review	0.30	475.00	142.50
09/16/11	G. Lembo	BK-Asset Disposition	Call with M. Peleg	0.20	475.00	95.00
09/19/11	G. Lembo	BK-Asset Disposition	Review of funds flow for liquor license closings	0.40	475.00	190.00
09/19/11	G. Lembo	BK-Asset Disposition	Review of M. Redo email (liquor license closings)	0.60	475.00	285.00
09/19/11	G. Lembo	BK-Asset Disposition	Review of M. Leinwohl email	0.20	475.00	95.00
09/19/11	B. Tulin	BK-Asset Disposition	Creation of flow-of-funds report for Harrisburg liquor license	0.40	425.00	170.00
09/19/11	G. Lembo	BK-Asset Disposition	IT work with T. McDonald	0.40	475.00	190.00
09/19/11	G. Lembo	BK-Asset Disposition	Discussions and review of letter with M. Peleg.	0.40	475.00	190.00
09/20/11	B. Tulin	BK-Asset Disposition	Creation of flow-of-funds report for Burlington liquor license	0.20	425.00	85.00
09/20/11	G. Lembo	BK-Asset Disposition	Review of emails from R. Stieglitz and E. Schwartz re: fish bowl	0.30	475.00	142.50
09/20/11	B. Tulin	BK-Asset Disposition	Update to UCC proceeds calculation	0.20	425.00	85.00
09/21/11	G. Lembo	BK-Asset Disposition	Chris S. email re: cures for The Office	0.30	475.00	142.50
09/22/11	G. Lembo	BK-Asset Disposition	E. Schwartz email re: Capital Q	0.30	475.00	142.50
09/22/11	G. Lembo	BK-Asset Disposition	Review of E trade letter and call with Rich S. re: same	0.50	475.00	237.50

Date	Professional	Activity	Description	Hours	Rate	Amount
09/22/11	G. Lembo	BK-Asset Disposition	Ed S. email re: MATC	0.20	475.00	95.00
09/22/11	B. Tulin	BK-Asset Disposition	Analysis of trued-up UCC account balance	0.20	425.00	85.00
09/22/11	B. Tulin	BK-Asset Disposition	Send-out of calculation of Mulligan proceeds to G. Lembo	0.10	425.00	42.50
09/22/11	B. Tulin	BK-Asset Disposition	Review of The Office initial payment in Wilmington Trust account (E. Schwartz)	0.30	425.00	127.50
09/22/11	G. Lembo	BK-Asset Disposition	Email from M. Leinwohl	0.10	475.00	47.50
09/23/11	G. Lembo	BK-Asset Disposition	Review of E. Loupee emails	0.40	475.00	190.00
09/23/11	G. Lembo	BK-Asset Disposition	Review of M. Redo emails.	0.30	475.00	142.50
09/23/11	G. Lembo	BK-Asset Disposition	Review of R. Block email.	0.40	475.00	190.00
09/23/11	G. Lembo	BK-Asset Disposition	Review of R. Stieglitz emails.	0.20	475.00	95.00
09/23/11	G. Lembo	BK-Asset Disposition	M. Redo email re: extension letter	0.20	475.00	95.00
09/23/11	B. Tulin	BK-Asset Disposition	Wire request for Burlington liquor license	0.10	425.00	42.50
09/26/11	G. Lembo	BK-Asset Disposition	Review of proceeds scenarios	0.40	475.00	190.00
09/26/11	G. Lembo	BK-Asset Disposition	Emails with S. Courounis.	0.20	475.00	95.00
09/26/11	G. Lembo	BK-Asset Disposition	Review of workplan	0.30	475.00	142.50
09/26/11	G. Lembo	BK-Asset Disposition	Emails re: MetTel	0.30	475.00	142.50
09/26/11	G. Lembo	BK-Asset Disposition	Email review re: Ridgewood location	0.20	475.00	95.00
09/26/11	B. Tulin	BK-Asset Disposition	Review of cure for The Office Ridgewood and Charlie Brown's Millburn	0.40	425.00	170.00
09/27/11	G. Lembo	BK-Asset Disposition	Call with M. Peleg re: liquor license	0.20	475.00	95.00
09/27/11	G. Lembo	BK-Asset Disposition	E. Schwartz email review re: Ceridian	0.30	475.00	142.50
09/27/11	G. Lembo	BK-Asset Disposition	GRM email from E. Schwartz.	0.30	475.00	142.50
09/28/11	G. Lembo	BK-Asset Disposition	Call with E. Schwartz re: claims	0.30	475.00	142.50
09/28/11	G. Lembo	BK-Asset Disposition	Email review and response with M. Redo.	0.30	475.00	142.50
09/29/11	G. Lembo	BK-Asset Disposition	Call with E. Schwartz re: GRM	0.30	475.00	142.50
09/29/11	G. Lembo	BK-Asset Disposition	Call with M. Peleg various issues	0.40	475.00	190.00
09/30/11	G. Lembo	BK-Asset Disposition	JB Edwards email	0.20	475.00	95.00
09/30/11	G. Lembo	BK-Asset Disposition	C. Samis email	0.20	475.00	95.00
10/03/11	B. Tulin	BK-Asset Disposition	Correspondence re. CB Middletown cures paid	0.10	425.00	42.50

Date	Professional	Activity	Description	Hours	Rate	Amount
10/03/11	B. Tulin	BK-Asset Disposition	Send-out of CB pro-rata files to G. Lembo	1.00	425.00	425.00
10/03/11	G. Lembo	BK-Asset Disposition	Discussion re. pro-rata amounts for CBRI (B. Tulin)	0.10	475.00	47.50
10/03/11	B. Tulin	BK-Asset Disposition	Discussion re. pro-rata amounts for CBRI (G. Lembo)	0.10	425.00	42.50
10/03/11	G. Lembo	BK-Asset Disposition	Review of pro rata statements	0.50	475.00	237.50
10/04/11	B. Tulin	BK-Asset Disposition	Debrief of pro-rata call with CBRI (G. Lembo)	0.10	425.00	42.50
10/04/11	B. Tulin	BK-Asset Disposition	Preview of pro-rata call with CBRI (G. Lembo)	0.10	425.00	42.50
10/04/11	B. Tulin	BK-Asset Disposition	Review of E. Schwartz question re. proceeds	0.20	425.00	85.00
10/04/11	G. Lembo	BK-Asset Disposition	Preview of pro-rata call with CBRI (B. Tulin)	0.10	475.00	47.50
10/04/11	G. Lembo	BK-Asset Disposition	Pro-rata call with CBRI (J.B. Edwards, P. Brackelsberg, B. Tulin)	0.30	475.00	142.50
10/04/11	G. Lembo	BK-Asset Disposition	Debrief of pro-rata call with CBRI (B. Tulin)	0.10	475.00	47.50
10/04/11	B. Tulin	BK-Asset Disposition	Pro-rata call with CBRI (J.B. Edwards, P. Brackelsberg, G. Lembo)	0.30	425.00	127.50
10/06/11	B. Tulin	BK-Asset Disposition	Review of CBRI pro-rata payment (G. Lembo)	0.10	425.00	42.50
10/06/11	B. Tulin	BK-Asset Disposition	Confirmation of calculation of CBRI pro-rata payment	0.10	425.00	42.50
10/06/11	B. Tulin	BK-Asset Disposition	Discussion re. UCC account true-up (G. Lembo)	0.10	425.00	42.50
10/06/11	B. Tulin	BK-Asset Disposition	Review of liquor-license sales	0.40	425.00	170.00
10/06/11	G. Lembo	BK-Asset Disposition	Review of CBRI pro-rata payment (B. Tulin)	0.10	475.00	47.50
10/06/11	G. Lembo	BK-Asset Disposition	Discussion re. UCC account true-up (B. Tulin)	0.10	475.00	47.50
10/06/11	G. Lembo	BK-Asset Disposition	Discussion re. UCC true-up (R. Stieglitz, B. Tulin)	0.10	475.00	47.50
10/06/11	B. Tulin	BK-Asset Disposition	Discussion re. UCC true-up (R. Stieglitz, G. Lembo)	0.10	425.00	42.50
10/06/11	G. Lembo	BK-Asset Disposition	Calls and emails with M. Redo	0.50	475.00	237.50
10/07/11	B. Tulin	BK-Asset Disposition	Review of UCC true-up	0.10	425.00	42.50
10/07/11	G. Lembo	BK-Asset Disposition	Review of liquor license	0.20	475.00	95.00
10/11/11	G. Lembo	BK-Asset Disposition	Liquor-license conference call (R. Block, B. Tulin)	0.20	475.00	95.00
10/11/11	B. Tulin	BK-Asset Disposition	Review of liquor-license cash schedule	1.60	425.00	680.00
10/11/11	B. Tulin	BK-Asset Disposition	Liquor-license conference call (R. Block, G. Lembo)	0.20	425.00	85.00
10/11/11	B. Tulin	BK-Asset Disposition	Review of liquor-license cash schedule (E. Schwartz)	0.20	425.00	85.00
10/11/11	B. Tulin	BK-Asset Disposition	Send-out of invoices and liquor-license flow-of-funds statements to E. Schwartz	0.20	425.00	85.00

Date	Professional	Activity	Description	Hours	Rate	Amount
10/11/11	G. Lembo	BK-Asset Disposition	Call with Ross Block	0.20	475.00	95.00
10/12/11	G. Lembo	BK-Asset Disposition	M. Redo email re: Seekonk	0.10	475.00	47.50
10/13/11	G. Lembo	BK-Asset Disposition	B. Tulin email re: deposits	0.20	475.00	95.00
10/13/11	G. Lembo	BK-Asset Disposition	M. Redo emails re: York	0.20	475.00	95.00
10/13/11	B. Tulin	BK-Asset Disposition	Review of liquor-license purchase deposits	0.50	425.00	212.50
10/13/11	B. Tulin	BK-Asset Disposition	Review of liquor-license purchase deposits (R. Block)	0.10	425.00	42.50
10/14/11	G. Lembo	BK-Asset Disposition	E. Schwartz email re: bonds	0.10	475.00	47.50
10/14/11	G. Lembo	BK-Asset Disposition	B. Stearns email and review and signing of transfer authorization.	0.30	475.00	142.50
10/14/11	G. Lembo	BK-Asset Disposition	Review of gain or loss worksheet	0.30	475.00	142.50
10/14/11	G. Lembo	BK-Asset Disposition	M. Redo emails	0.20	475.00	95.00
10/14/11	B. Tulin	BK-Asset Disposition	Analysis of liquor-license deposits	0.20	425.00	85.00
10/18/11	C. Boucher	BK-Asset Disposition	Review and respond to emails from R. Stieglitz (Cahill) and M Lichenstein (Capitol Q counsel) regarding liquor license process.	0.20	525.00	105.00
10/18/11	G. Lembo	BK-Asset Disposition	R. Stieglitz email and review	0.50	475.00	237.50
10/18/11	G. Lembo	BK-Asset Disposition	Joe Timko email	0.10	475.00	47.50
10/19/11	G. Lembo	BK-Asset Disposition	M. Redo emails	0.20	475.00	95.00
10/19/11	G. Lembo	BK-Asset Disposition	Follow up with M. Redo	0.20	475.00	95.00
10/20/11	C. Boucher	BK-Asset Disposition	Review Bugaboo Creek APA amendments to review the management agreement terminations dates.	0.30	525.00	157.50
10/21/11	G. Lembo	BK-Asset Disposition	B. Tulin emails	0.30	475.00	142.50
10/21/11	B. Tulin	BK-Asset Disposition	Setup of wire requests for Seekonk and York liquor licenses	0.10	425.00	42.50
10/21/11	G. Lembo	BK-Asset Disposition	E. Schwartz re: asset sale entries	0.30	475.00	142.50
10/21/11	G. Lembo	BK-Asset Disposition	Review of funds flows	0.20	475.00	95.00
10/21/11	G. Lembo	BK-Asset Disposition	R. Block emails	0.20	475.00	95.00
10/21/11	B. Tulin	BK-Asset Disposition	Creation of flow-of-funds reports for Seekonk and York liquor licenses	0.50	425.00	212.50
10/23/11	B. Tulin	BK-Asset Disposition	Correspondence to attorneys re. Keyport license proceeds	0.10	425.00	42.50
10/24/11	G. Lembo	BK-Asset Disposition	Review of R. Block email	0.20	475.00	95.00
10/24/11	G. Lembo	BK-Asset Disposition	Review of liquor-license proceeds and wires (B. Tulin)	0.30	475.00	142.50

CRG Partners Group, LLC
 Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
10/24/11	G. Lembo	BK-Asset Disposition	Discussion and review of Keyport bid	0.20	475.00	95.00
10/24/11	G. Lembo	BK-Asset Disposition	Review of emails re: adequate assurance	0.30	475.00	142.50
10/25/11	G. Lembo	BK-Asset Disposition	Follow up on M. Redo emails	0.20	475.00	95.00
10/25/11	B. Tulin	BK-Asset Disposition	Distribution of backup to S. Brown re. proceeds received	0.20	425.00	85.00
10/25/11	B. Tulin	BK-Asset Disposition	Review of deposit return for Keyport	0.10	425.00	42.50
10/27/11	B. Tulin	BK-Asset Disposition	Review of CB Chatham cures	0.20	425.00	85.00
10/31/11	G. Lembo	BK-Asset Disposition	Call with S. Brown	0.20	475.00	95.00
10/31/11	B. Tulin	BK-Asset Disposition	Review of liquor-license schedule (E. Schwartz)	0.20	425.00	85.00
10/31/11	B. Tulin	BK-Asset Disposition	Review of liquor-license schedule	0.30	425.00	127.50
11/01/11	G. Lembo	BK-Asset Disposition	M. Redo emails	0.20	475.00	95.00
11/01/11	G. Lembo	BK-Asset Disposition	M. McDermott emails	0.30	475.00	142.50
11/03/11	G. Lembo	BK-Asset Disposition	M. Redo emails	0.40	475.00	190.00
11/08/11	G. Lembo	BK-Asset Disposition	M. Redo emails	0.20	475.00	95.00
11/09/11	B. Tulin	BK-Asset Disposition	Review of property-tax invoice for Mt. Holly	0.10	425.00	42.50
11/15/11	G. Lembo	BK-Asset Disposition	Richard S. emails	0.20	475.00	95.00
11/15/11	G. Lembo	BK-Asset Disposition	M. Redo emails and review of closing statement.	0.50	475.00	237.50
11/15/11	B. Tulin	BK-Asset Disposition	Distribution of flow-of-funds reports	0.10	425.00	42.50
11/15/11	G. Lembo	BK-Asset Disposition	M. McDermott emails.	0.40	475.00	190.00
11/16/11	B. Tulin	BK-Asset Disposition	Creation and distribution of Peabody funds flow	0.10	425.00	42.50
11/16/11	G. Lembo	BK-Asset Disposition	M. Redo emails on Peabody	0.30	475.00	142.50
11/17/11	B. Tulin	BK-Asset Disposition	Creation of Clifton funds flow	0.50	425.00	212.50
11/17/11	G. Lembo	BK-Asset Disposition	M. Redo emails	0.20	475.00	95.00
11/17/11	G. Lembo	BK-Asset Disposition	B. Tulin emails	0.30	475.00	142.50
11/17/11	G. Lembo	BK-Asset Disposition	M. McDermott emails	0.30	475.00	142.50
11/17/11	G. Lembo	BK-Asset Disposition	Various emails re: wires and liquor licenses	0.40	475.00	190.00
11/21/11	B. Tulin	BK-Asset Disposition	Correspondence w/ RRGK re. process for Methuen liquor-license renewal	0.10	425.00	42.50
11/21/11	B. Tulin	BK-Asset Disposition	Discussion of process for Methuen liquor-license renewal (E. Schwartz)	0.10	425.00	42.50

Date	Professional	Activity	Description	Hours	Rate	Amount
Total: BK-Asset Disposition				63.60		29,485.00
Activity: BK-Business Operations						
08/29/11	C. Boucher	BK-Business Operations	Telephone call with S. Brown (Ally) regarding cash flow update questions.	0.10	525.00	52.50
08/29/11	G. Lembo	BK-Business Operations	Review of D. Finkle emails	0.50	475.00	237.50
08/29/11	G. Lembo	BK-Business Operations	Daily cash-flow funding discussion with B. Tulin	0.10	475.00	47.50
08/29/11	B. Tulin	BK-Business Operations	Daily cash-flow funding discussion (E. Schwartz)	0.10	425.00	42.50
08/29/11	B. Tulin	BK-Business Operations	Daily cash-flow funding discussion (G. Lembo)	0.10	425.00	42.50
08/29/11	C. Boucher	BK-Business Operations	Draft email to B. Tulin explaining questions from S. Brown and reconciling items. Layout amounts in question, find discrepancies. Forward corrected version to S. Brown.	0.30	525.00	157.50
08/29/11	G. Lembo	BK-Business Operations	Assist Dave K and Ed S with FRX software.	0.50	475.00	237.50
08/29/11	B. Tulin	BK-Business Operations	Adjustment to DIP budget	1.00	425.00	425.00
08/30/11	G. Lembo	BK-Business Operations	Daily cash-flow funding discussion with B. Tulin	0.10	475.00	47.50
08/30/11	G. Lembo	BK-Business Operations	Review of J. Miller email.	0.90	475.00	427.50
08/30/11	B. Tulin	BK-Business Operations	Daily cash-flow funding discussion (G. Lembo)	0.10	425.00	42.50
08/31/11	G. Lembo	BK-Business Operations	Call with C. Boucher re: corp office exit	0.10	475.00	47.50
08/31/11	C. Boucher	BK-Business Operations	Telephone call with G. Lembo regarding corp office exit.	0.10	525.00	52.50
08/31/11	C. Boucher	BK-Business Operations	Review and respond to emails correspondence between G. Lembo (CRG) and R. Stieglitz (Cahill) regarding tax and cost implication of dissolving entities.	0.20	525.00	105.00
09/02/11	C. Boucher	BK-Business Operations	Review of DIP budget revisions and proceeds "water fall" with B. Tulin	0.40	525.00	210.00
09/02/11	B. Tulin	BK-Business Operations	Review of DIP budget revisions and proceeds waterfall (C. Boucher)	0.40	425.00	170.00
09/02/11	B. Tulin	BK-Business Operations	Review of updated DIP budget	0.50	425.00	212.50
09/02/11	B. Tulin	BK-Business Operations	Updates to DIP budget	1.00	425.00	425.00
09/02/11	B. Tulin	BK-Business Operations	Daily cash-flow update	1.00	425.00	425.00
09/05/11	C. Boucher	BK-Business Operations	Review revised budget and distribute.	0.30	525.00	157.50
09/06/11	G. Lembo	BK-Business Operations	Review of emails from L. Santiago	0.30	475.00	142.50
09/06/11	G. Lembo	BK-Business Operations	Review of 401k audit invoices	0.20	475.00	95.00

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
09/06/11	B. Tulin	BK-Business Operations	Discussion of data requirements (E. Schwartz, G. Lembo)	0.10	425.00	42.50
09/06/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.60	425.00	255.00
09/06/11	B. Tulin	BK-Business Operations	Work-plan review and update (G. Lembo)	0.80	425.00	340.00
09/06/11	G. Lembo	BK-Business Operations	Work-plan review and update with B. Tulin	0.80	475.00	380.00
09/06/11	G. Lembo	BK-Business Operations	Discussion of data requirements with E. Schwartz and B. Tulin	0.10	475.00	47.50
09/06/11	G. Lembo	BK-Business Operations	Review of E. Schwartz emails.	0.40	475.00	190.00
09/06/11	G. Lembo	BK-Business Operations	Workplan update and review	0.50	475.00	237.50
09/07/11	G. Lembo	BK-Business Operations	Review of wire requests	0.30	475.00	142.50
09/07/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.50	425.00	212.50
09/07/11	B. Tulin	BK-Business Operations	Review of financial data files (E. Schwartz, D. Kennedy)	0.60	425.00	255.00
09/07/11	B. Tulin	BK-Business Operations	Review of work plan	0.10	425.00	42.50
09/07/11	C. Boucher	BK-Business Operations	Review updated work plan.	0.20	525.00	105.00
09/07/11	B. Tulin	BK-Business Operations	Discussion re. professional-fee carve-out borrowing (S. Brown)	0.10	425.00	42.50
09/07/11	G. Lembo	BK-Business Operations	Review of R. Stieglitz emails	0.40	475.00	190.00
09/07/11	B. Tulin	BK-Business Operations	Review of project plan (G. Lembo)	0.20	425.00	85.00
09/07/11	G. Lembo	BK-Business Operations	Review of project plan with B. Tulin	0.20	475.00	95.00
09/07/11	G. Lembo	BK-Business Operations	Meeting with E. Schwartz and D. Kennedy at CRG offices	0.50	475.00	237.50
09/08/11	C. Boucher	BK-Business Operations	Review of current DIP budget (B. Tulin) - continuation	0.40	525.00	210.00
09/08/11	B. Tulin	BK-Business Operations	Send-out of accounting files to E. Schwartz and D. Kennedy	0.10	425.00	42.50
09/08/11	C. Boucher	BK-Business Operations	Review budget update, Plan waterfall and research GCG cost estimate back up.	1.20	525.00	630.00
09/08/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.20	425.00	85.00
09/08/11	B. Tulin	BK-Business Operations	Review of current DIP budget (C. Boucher)	0.20	425.00	85.00
09/08/11	B. Tulin	BK-Business Operations	Review of current DIP budget (S. Brown, C. Boucher)	0.20	425.00	85.00
09/08/11	B. Tulin	BK-Business Operations	Revisions to current DIP budget (2 of 2)	1.30	425.00	552.50
09/08/11	B. Tulin	BK-Business Operations	Review of current DIP budget (C. Boucher) - continuation	0.40	425.00	170.00
09/08/11	B. Tulin	BK-Business Operations	Revisions to current DIP budget (1 of 2)	2.00	425.00	850.00
09/08/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.20	425.00	85.00

Date	Professional	Activity	Description	Hours	Rate	Amount
09/08/11	C. Boucher	BK-Business Operations	Review of current DIP budget (B. Tulin).	0.20	525.00	105.00
09/08/11	C. Boucher	BK-Business Operations	Review of current DIP budget (S. Brown Ally, B. Tulin CRG)	0.20	525.00	105.00
09/08/11	C. Boucher	BK-Business Operations	Telephone call with S. Brown (Ally) regarding DIP budget update timing and GCG costs.	0.20	525.00	105.00
09/09/11	G. Lembo	BK-Business Operations	Review of emails re: ACE	0.30	475.00	142.50
09/09/11	G. Lembo	BK-Business Operations	Daily cash review	0.20	475.00	95.00
09/09/11	G. Lembo	BK-Business Operations	Review of DIP budget	0.60	475.00	285.00
09/09/11	B. Tulin	BK-Business Operations	Review of DIP budget package (S. Brown)	0.50	425.00	212.50
09/09/11	B. Tulin	BK-Business Operations	Revisions to DIP budget package based on S. Brown's comments	0.50	425.00	212.50
09/09/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.30	425.00	127.50
09/12/11	C. Boucher	BK-Business Operations	Review and respond to emails between Schwartz, Lembo and Stieglitz regarding tax return correspondence with J. Augustine.	0.30	525.00	157.50
09/12/11	B. Tulin	BK-Business Operations	Review of revised DIP budget (S. Brown)	0.40	425.00	170.00
09/12/11	C. Boucher	BK-Business Operations	Review of revised DIP budget with B. Tulin	0.30	525.00	157.50
09/12/11	C. Boucher	BK-Business Operations	Review revised and expanded budget variance analysis.	0.30	525.00	157.50
09/12/11	C. Boucher	BK-Business Operations	Review email correspondence between Tulin and Brown regarding budget variance report.	0.10	525.00	52.50
09/12/11	B. Tulin	BK-Business Operations	Telephone calls re variance analysis (S. Brown, C. Boucher)	0.20	425.00	85.00
09/12/11	C. Boucher	BK-Business Operations	Telephone calls with S. Brown and B. Tulin regarding variance analysis.	0.20	525.00	105.00
09/12/11	G. Lembo	BK-Business Operations	Review of C. Boucher emails	0.40	475.00	190.00
09/12/11	B. Tulin	BK-Business Operations	Review of revised DIP budget (C. Boucher)	0.30	425.00	127.50
09/12/11	B. Tulin	BK-Business Operations	Correspondence re DIP budget variances	0.70	425.00	297.50
09/12/11	C. Boucher	BK-Business Operations	Case update call with R. Stieglitz.	0.10	525.00	52.50
09/13/11	G. Lembo	BK-Business Operations	Review of expense report	0.10	475.00	47.50
09/13/11	G. Lembo	BK-Business Operations	Review and discussion of MetTel invoice with E. Schwartz.	0.60	475.00	285.00
09/13/11	G. Lembo	BK-Business Operations	E. Schwartz email review	0.40	475.00	190.00
09/13/11	B. Tulin	BK-Business Operations	Review of invoices due (E. Schwartz)	0.10	425.00	42.50
09/13/11	B. Tulin	BK-Business Operations	Expanded description of DIP-budget variances	0.80	425.00	340.00
09/13/11	B. Tulin	BK-Business Operations	Review of expanded DIP-budget variances (S. Brown)	0.10	425.00	42.50

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
09/14/11	B. Tulin	BK-Business Operations	Correspondence to C. Boucher re. DIP-budget variances	0.10	425.00	42.50
09/14/11	G. Lembo	BK-Business Operations	Review of workplan	0.40	475.00	190.00
09/14/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.80	425.00	340.00
09/14/11	G. Lembo	BK-Business Operations	Review of today's activities (B. Tulin)	0.40	475.00	190.00
09/14/11	G. Lembo	BK-Business Operations	Review of work plan (B. Tulin)	0.40	475.00	190.00
09/14/11	B. Tulin	BK-Business Operations	Review of today's activities (G. Lembo)	0.40	425.00	170.00
09/14/11	B. Tulin	BK-Business Operations	Review of work plan (G. Lembo)	0.40	425.00	170.00
09/14/11	B. Tulin	BK-Business Operations	Discussion re. DIP budget (S. Brown)	0.10	425.00	42.50
09/14/11	B. Tulin	BK-Business Operations	Review of variance analysis (S. Brown)	0.40	425.00	170.00
09/14/11	G. Lembo	BK-Business Operations	DIP budget variance review	0.50	475.00	237.50
09/14/11	G. Lembo	BK-Business Operations	Wires and daily cash review	0.30	475.00	142.50
09/15/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.30	425.00	127.50
09/15/11	B. Tulin	BK-Business Operations	Update to work plan	0.20	425.00	85.00
09/15/11	B. Tulin	BK-Business Operations	Discussion of updated DIP budget and pre-petition sales-tax calculation (G. Lembo)	0.30	425.00	127.50
09/15/11	B. Tulin	BK-Business Operations	Calculation of pre-petition sales taxes paid post petition	1.10	425.00	467.50
09/15/11	G. Lembo	BK-Business Operations	Discussion of updated DIP budget and pre-petition sales-tax calculation (B. Tulin)	0.30	475.00	142.50
09/15/11	B. Tulin	BK-Business Operations	Revision to DIP budget	2.00	425.00	850.00
09/15/11	G. Lembo	BK-Business Operations	Review of D. Kennedy emails	0.20	475.00	95.00
09/15/11	G. Lembo	BK-Business Operations	DIP budget review	0.30	475.00	142.50
09/16/11	B. Tulin	BK-Business Operations	Send-out of updated DIP budget to S. Brown	0.10	425.00	42.50
09/16/11	G. Lembo	BK-Business Operations	Call with E. Loupee re: insurance	0.50	475.00	237.50
09/16/11	G. Lembo	BK-Business Operations	Work-plan review (C. Boucher, B. Tulin)	0.50	475.00	237.50
09/16/11	B. Tulin	BK-Business Operations	Calculation of pre-petition sales taxes paid post petition	1.90	425.00	807.50
09/16/11	C. Boucher	BK-Business Operations	Conference call with Tulin and Lembo re: work plan status.	0.50	525.00	262.50
09/16/11	G. Lembo	BK-Business Operations	Emails with R. Colloca	0.50	475.00	237.50
09/16/11	B. Tulin	BK-Business Operations	Work-plan review (C. Boucher, G. Lembo)	0.50	425.00	212.50
09/16/11	B. Tulin	BK-Business Operations	Review of updated proceeds schedule and UCC calculation (S. Brown)	0.10	425.00	42.50

CRG Partners Group, LLC
 Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
09/19/11	G. Lembo	BK-Business Operations	Review of invoices	0.20	475.00	95.00
09/19/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.50	425.00	212.50
09/19/11	G. Lembo	BK-Business Operations	Review of B. Tulin email.	0.30	475.00	142.50
09/19/11	G. Lembo	BK-Business Operations	Work-plan update with B. Tulin	0.30	475.00	142.50
09/19/11	G. Lembo	BK-Business Operations	Review of E. Schwartz emails	0.30	475.00	142.50
09/19/11	G. Lembo	BK-Business Operations	Review of workplan	0.20	475.00	95.00
09/19/11	B. Tulin	BK-Business Operations	Work-plan update (G. Lembo)	0.30	425.00	127.50
09/20/11	G. Lembo	BK-Business Operations	Call with Eric S. re: fees	0.30	475.00	142.50
09/20/11	B. Tulin	BK-Business Operations	Follow-up on requested items (S. Brown)	0.40	425.00	170.00
09/20/11	B. Tulin	BK-Business Operations	Correspondence w/C. Boucher re. follow-up on requested items for S. Brown	0.10	425.00	42.50
09/20/11	B. Tulin	BK-Business Operations	Update to vacation-liability schedule by state with statutes of limitation	0.10	425.00	42.50
09/20/11	G. Lembo	BK-Business Operations	Review of today's tasks with B. Tulin	0.10	475.00	47.50
09/20/11	B. Tulin	BK-Business Operations	Analysis of adequate-assurance deposit notices	1.20	425.00	510.00
09/20/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.20	425.00	85.00
09/20/11	B. Tulin	BK-Business Operations	Review of today's tasks (G. Lembo)	0.10	425.00	42.50
09/21/11	G. Lembo	BK-Business Operations	Review of variance analysis	0.50	475.00	237.50
09/21/11	G. Lembo	BK-Business Operations	Review of invoices and discussion w/E. Schwartz and B. Tulin re MetTel invoice	0.50	475.00	237.50
09/21/11	B. Tulin	BK-Business Operations	Vacation-accrual analysis	0.10	425.00	42.50
09/21/11	B. Tulin	BK-Business Operations	Work-plan update (G. Lembo)	0.40	425.00	170.00
09/21/11	G. Lembo	BK-Business Operations	Work-plan update with B. Tulin	0.40	475.00	190.00
09/21/11	B. Tulin	BK-Business Operations	Review of variance report through 8/28 (G.Lembo)	0.30	425.00	127.50
09/21/11	B. Tulin	BK-Business Operations	Discussion re. DIP budget follow-ups (S. Brown)	0.10	425.00	42.50
09/21/11	G. Lembo	BK-Business Operations	Review of check run	0.40	475.00	190.00
09/21/11	G. Lembo	BK-Business Operations	Review of variance report through 8/28 with B. Tulin	0.30	475.00	142.50
09/21/11	B. Tulin	BK-Business Operations	Creation of variance report through 8/28	1.10	425.00	467.50
09/21/11	B. Tulin	BK-Business Operations	Payroll-account analysis	0.10	425.00	42.50
09/21/11	B. Tulin	BK-Business Operations	Review of invoices and discussion w/E. Schwartz re. MetTel invoice (G. Lembo)	0.50	425.00	212.50

Date	Professional	Activity	Description	Hours	Rate	Amount
09/21/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.60	425.00	255.00
09/22/11	B. Tulin	BK-Business Operations	Analysis of professional fees paid, Sep'11	0.30	425.00	127.50
09/22/11	B. Tulin	BK-Business Operations	Revision to variance report through 8/28	0.70	425.00	297.50
09/22/11	G. Lembo	BK-Business Operations	Review of variance report through 8/28 with B. Tulin	0.20	475.00	95.00
09/22/11	G. Lembo	BK-Business Operations	Emails from Lucy S.	0.40	475.00	190.00
09/22/11	B. Tulin	BK-Business Operations	Review of variance report through 8/28 (G. Lembo)	0.20	425.00	85.00
09/22/11	G. Lembo	BK-Business Operations	Emails with M. Hampar	0.20	475.00	95.00
09/22/11	G. Lembo	BK-Business Operations	Sorting of mail	0.30	475.00	142.50
09/22/11	B. Tulin	BK-Business Operations	Follow-up on outstanding items	0.90	425.00	382.50
09/22/11	C. Boucher	BK-Business Operations	Review of variance report through 8/28 with G. Lembo and B. Tulin	0.70	525.00	367.50
09/22/11	C. Boucher	BK-Business Operations	Review proposed variance report in advance of call with Lembo and Tulin	0.50	525.00	262.50
09/22/11	B. Tulin	BK-Business Operations	Updates to work plan	0.10	425.00	42.50
09/22/11	B. Tulin	BK-Business Operations	Review of work plan (G. Lembo)	0.50	425.00	212.50
09/22/11	G. Lembo	BK-Business Operations	Review of work plan with B. Tulin	0.50	475.00	237.50
09/22/11	G. Lembo	BK-Business Operations	Review of variance report through 8/28 with C. Boucher and B. Tulin	0.70	475.00	332.50
09/22/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.10	425.00	42.50
09/22/11	B. Tulin	BK-Business Operations	Review of variance report through 8/28 (C. Boucher, G. Lembo)	0.70	425.00	297.50
09/22/11	B. Tulin	BK-Business Operations	Send-out of variance report through 8/28 to S. Brown	0.20	425.00	85.00
09/22/11	B. Tulin	BK-Business Operations	Discussion of outstanding items (S. Brown)	0.10	425.00	42.50
09/23/11	B. Tulin	BK-Business Operations	Send-out of received CBH documents to appropriate parties	0.20	425.00	85.00
09/23/11	G. Lembo	BK-Business Operations	Review of MetTel invoices	0.40	475.00	190.00
09/23/11	B. Tulin	BK-Business Operations	Review of notices for adequate-assurance deposit returns	0.50	425.00	212.50
09/23/11	G. Lembo	BK-Business Operations	Review of emails from C. Samis	0.20	475.00	95.00
09/26/11	G. Lembo	BK-Business Operations	Review of B. Tulin emails re: UCC account.	0.20	475.00	95.00
09/26/11	G. Lembo	BK-Business Operations	Call and emails with gdf suez	0.30	475.00	142.50
09/26/11	G. Lembo	BK-Business Operations	Review of R. Stieglitz email re: disclosure statement	0.40	475.00	190.00
09/26/11	B. Tulin	BK-Business Operations	Updates to work plan	0.10	425.00	42.50

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
09/26/11	B. Tulin	BK-Business Operations	Review of outstanding DIP-budget items (S. Brown)	0.10	425.00	42.50
09/26/11	B. Tulin	BK-Business Operations	Correspondence re. UCC true-up and outstanding DIP-budget items	0.20	425.00	85.00
09/26/11	B. Tulin	BK-Business Operations	Analysis of legal fees	1.70	425.00	722.50
09/26/11	G. Lembo	BK-Business Operations	Review and response to E. Schwartz emails re: 401k audit	0.20	475.00	95.00
09/27/11	C. Boucher	BK-Business Operations	Discussion of DIP budget with G. Lembo and B. Tulin	0.60	525.00	315.00
09/27/11	B. Tulin	BK-Business Operations	Analysis of legal fees	0.50	425.00	212.50
09/27/11	B. Tulin	BK-Business Operations	DIP budget discussion (G. Lembo)	0.10	425.00	42.50
09/27/11	B. Tulin	BK-Business Operations	Review of analysis of legal fees (G. Lembo)	0.20	425.00	85.00
09/27/11	B. Tulin	BK-Business Operations	Review of analysis of legal fees (C. Boucher, G. Lembo)	0.30	425.00	127.50
09/27/11	B. Tulin	BK-Business Operations	Analysis of legal fees to date and to go in presented DIP budget	1.40	425.00	595.00
09/27/11	B. Tulin	BK-Business Operations	Review of GCG claims schedule (G. Lembo, J. Miler)	0.10	425.00	42.50
09/27/11	B. Tulin	BK-Business Operations	Discussion of legal fees incurred vs. paid (S. Brown)	0.20	425.00	85.00
09/27/11	G. Lembo	BK-Business Operations	Review of analysis of legal fees with B. Tulin	0.20	475.00	95.00
09/27/11	B. Tulin	BK-Business Operations	Correspondence re. discussion w/S. Brown of legal fees incurred vs. paid	0.50	425.00	212.50
09/27/11	G. Lembo	BK-Business Operations	Review of analysis of legal fees with C. Boucher and B. Tulin	0.30	475.00	142.50
09/27/11	C. Boucher	BK-Business Operations	Review of analysis of legal fees with G. Lembo and B. Tulin	0.30	525.00	157.50
09/27/11	G. Lembo	BK-Business Operations	Review of GCG claims schedule with J. Miller and B. Tulin	0.10	475.00	47.50
09/27/11	G. Lembo	BK-Business Operations	DIP budget discussion with C. Boucher and B. Tulin	0.60	475.00	285.00
09/27/11	G. Lembo	BK-Business Operations	DIP budget discussion with B. Tulin	0.10	475.00	47.50
09/27/11	G. Lembo	BK-Business Operations	Review of budget	0.50	475.00	237.50
09/27/11	B. Tulin	BK-Business Operations	Analysis of deposits	0.40	425.00	170.00
09/27/11	B. Tulin	BK-Business Operations	DIP budget discussion (C. Boucher, G. Lembo)	0.60	425.00	255.00
09/28/11	B. Tulin	BK-Business Operations	Analysis of legal fees paid	0.50	425.00	212.50
09/28/11	B. Tulin	BK-Business Operations	Call re. legal analysis and DIP budget (G. Lembo)	0.10	425.00	42.50
09/28/11	G. Lembo	BK-Business Operations	Review of liquidity model	0.40	475.00	190.00
09/28/11	G. Lembo	BK-Business Operations	E. Schwartz email review	0.20	475.00	95.00
09/28/11	B. Tulin	BK-Business Operations	Analysis of legal fees and payments	0.90	425.00	382.50

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
09/28/11	B. Tulin	BK-Business Operations	Send-out of DIP budget documents to R. Stieglitz	0.20	425.00	85.00
09/28/11	G. Lembo	BK-Business Operations	Review of B. Tulin emails	0.20	475.00	95.00
09/28/11	B. Tulin	BK-Business Operations	Discussion of legal fees paid (G. Lembo)	0.20	425.00	85.00
09/28/11	B. Tulin	BK-Business Operations	Review of analysis of legal fees (G. Lembo)	0.10	425.00	42.50
09/28/11	B. Tulin	BK-Business Operations	Cahill time-slip conversion from PDF to Excel	0.40	425.00	170.00
09/28/11	G. Lembo	BK-Business Operations	Review of analysis of legal fees with B. Tulin	0.10	475.00	47.50
09/28/11	G. Lembo	BK-Business Operations	Call re legal analysis and DIP budget with B. Tulin	0.10	475.00	47.50
09/28/11	G. Lembo	BK-Business Operations	Discussion of legal fees paid with B. Tulin	0.20	475.00	95.00
10/02/11	B. Tulin	BK-Business Operations	Update to work plan	0.10	425.00	42.50
10/02/11	B. Tulin	BK-Business Operations	Cash-flow forecast update	1.70	425.00	722.50
10/02/11	B. Tulin	BK-Business Operations	Review of Brielle tax credits	0.10	425.00	42.50
10/03/11	B. Tulin	BK-Business Operations	Analysis of adequate-assurance deposits	1.00	425.00	425.00
10/03/11	B. Tulin	BK-Business Operations	Work-plan discussion (C. Boucher, G. Lembo)	0.40	425.00	170.00
10/03/11	B. Tulin	BK-Business Operations	Discussion of deposits to be returned (E. Schwartz)	0.20	425.00	85.00
10/03/11	G. Lembo	BK-Business Operations	Review of B. Tulin emails including workplan	0.40	475.00	190.00
10/03/11	B. Tulin	BK-Business Operations	Cash-flow forecast update	0.20	425.00	85.00
10/03/11	B. Tulin	BK-Business Operations	Review of DIP-budget-mail exchanges with counsel	0.10	425.00	42.50
10/03/11	B. Tulin	BK-Business Operations	Discussion of review of DIP-budget-mail exchanges with counsel and claims reconciliation (G. Lembo)	0.20	425.00	85.00
10/03/11	C. Boucher	BK-Business Operations	Work-plan discussion with G. Lembo and B. Tulin	0.40	525.00	210.00
10/03/11	G. Lembo	BK-Business Operations	Review of J. Hand emails.	0.50	475.00	237.50
10/03/11	G. Lembo	BK-Business Operations	Work-plan discussion (B. Tulin)	0.10	475.00	47.50
10/03/11	G. Lembo	BK-Business Operations	Work-plan discussion (C. Boucher, B. Tulin)	0.40	475.00	190.00
10/03/11	G. Lembo	BK-Business Operations	Discussion of review of DIP-budget e-mail exchanges with counsel and claims reconciliation (B. Tulin)	0.20	475.00	95.00
10/03/11	B. Tulin	BK-Business Operations	Analysis of remaining legal fees	0.20	425.00	85.00
10/03/11	B. Tulin	BK-Business Operations	Discussion re. Julia Hand's access to 401(k) files (T. McDonald)	0.10	425.00	42.50
10/03/11	G. Lembo	BK-Business Operations	Review of R. Stieglitz email	0.20	475.00	95.00

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
10/03/11	G. Lembo	BK-Business Operations	Review and follow up on utility confirmations	0.30	475.00	142.50
10/03/11	G. Lembo	BK-Business Operations	Email from S. Wolfe	0.20	475.00	95.00
10/03/11	T. McDonald	BK-Business Operations	Discussion with B. Tulin re: Julia Hand's access to 401(k) files	0.10	250.00	25.00
10/03/11	B. Tulin	BK-Business Operations	Work-plan discussion (G. Lembo)	0.10	425.00	42.50
10/03/11	B. Tulin	BK-Business Operations	Update to work plan	0.10	425.00	42.50
10/04/11	B. Tulin	BK-Business Operations	Discussion re. deposit returns (E. Schwartz)	0.10	425.00	42.50
10/04/11	B. Tulin	BK-Business Operations	Downloading of files for J. Hand onto removable drive	0.50	425.00	212.50
10/04/11	C. Boucher	BK-Business Operations	Review updated budget analysis prepared by BT.	0.30	525.00	157.50
10/04/11	B. Tulin	BK-Business Operations	Review with GDF Suez of balances on utility accounts	0.10	425.00	42.50
10/04/11	B. Tulin	BK-Business Operations	Analysis of adequate-assurance deposits	1.10	425.00	467.50
10/04/11	T. McDonald	BK-Business Operations	Located and copied 401k data off of CB corp server to flash drive and had overnighted to Julia Hand. Assisted Ed Schwartz with problems he was having on his CB corp laptop.	2.50	250.00	625.00
10/04/11	B. Tulin	BK-Business Operations	Analysis of remaining legal fees	0.70	425.00	297.50
10/05/11	G. Lembo	BK-Business Operations	S. Courounis email	0.10	475.00	47.50
10/05/11	G. Lembo	BK-Business Operations	Chris Samis emails	0.50	475.00	237.50
10/05/11	G. Lembo	BK-Business Operations	Emails re: ACE insurance	0.40	475.00	190.00
10/05/11	B. Tulin	BK-Business Operations	Analysis of adequate-assurance deposits	0.90	425.00	382.50
10/05/11	T. McDonald	BK-Business Operations	Assisted Julia Hand with getting her CB corp laptop working on her home network	1.00	250.00	250.00
10/05/11	B. Tulin	BK-Business Operations	Review of outstanding items (G. Lembo)	0.30	425.00	127.50
10/05/11	G. Lembo	BK-Business Operations	Review of E. Schwartz email re: trimaran debt balance	0.60	475.00	285.00
10/05/11	B. Tulin	BK-Business Operations	Review of updated DIP budget requirements and claims-analysis process (C. Boucher)	0.40	425.00	170.00
10/05/11	B. Tulin	BK-Business Operations	Review of GCG invoice	0.20	425.00	85.00
10/05/11	B. Tulin	BK-Business Operations	Review of incoming mail and distribution of correspondence	1.00	425.00	425.00
10/05/11	C. Boucher	BK-Business Operations	Review of updated DIP budget requirements and claims-analysis process with B. Tulin	0.40	525.00	210.00
10/05/11	G. Lembo	BK-Business Operations	Review of outstanding items (B. Tulin)	0.30	475.00	142.50
10/05/11	B. Tulin	BK-Business Operations	Cash-flow forecast update	0.70	425.00	297.50
10/05/11	G. Lembo	BK-Business Operations	Call with R. Stieglitz general issues and Trimaran debt balance	0.60	475.00	285.00

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
10/05/11	G. Lembo	BK-Business Operations	Review of E. Schwartz emails	0.40	475.00	190.00
10/05/11	G. Lembo	BK-Business Operations	R. Stieglitz email and Trimaran claims work for debt balances	0.50	475.00	237.50
10/06/11	G. Lembo	BK-Business Operations	Discussion re. property-tax reimbursements (S. Wolfe, B. Tulin)	0.20	475.00	95.00
10/06/11	B. Tulin	BK-Business Operations	Discussion of extended DIP budget (C. Boucher)	0.10	425.00	42.50
10/06/11	B. Tulin	BK-Business Operations	Correspondence w/ M. Peleg re. adequate-assurance deposits	0.30	425.00	127.50
10/06/11	B. Tulin	BK-Business Operations	Correspondence w/ R. Stieglitz and M. Peleg re. adequate-assurance deposits	0.20	425.00	85.00
10/06/11	S. Schneider	BK-Business Operations	Analysis of debt schedule related to the different tranches as of filing date	0.20	395.00	79.00
10/06/11	B. Tulin	BK-Business Operations	Discussion re. property-tax reimbursements (S. Wolfe, G. Lembo)	0.20	425.00	85.00
10/06/11	B. Tulin	BK-Business Operations	Extension of DIP budget (2 of 2)	1.10	425.00	467.50
10/06/11	C. Boucher	BK-Business Operations	Discussion with B. Tulin of the extended DIP budget	0.10	525.00	52.50
10/06/11	G. Lembo	BK-Business Operations	Emails re: adequate assurance	0.20	475.00	95.00
10/06/11	B. Tulin	BK-Business Operations	Extension of DIP budget (1 of 2)	2.00	425.00	850.00
10/07/11	G. Lembo	BK-Business Operations	Review of Saul Wolfe emails.	0.30	475.00	142.50
10/07/11	G. Lembo	BK-Business Operations	Review of Beth Stearns email	0.20	475.00	95.00
10/07/11	G. Lembo	BK-Business Operations	Discussion of DIP budget extension (B. Tulin)	0.30	475.00	142.50
10/07/11	G. Lembo	BK-Business Operations	Review of GCG budget to date and to go (J. Miller, J. Stein, B. Tulin)	0.20	475.00	95.00
10/07/11	G. Lembo	BK-Business Operations	Review of check run	0.30	475.00	142.50
10/07/11	B. Tulin	BK-Business Operations	Extension of DIP budget	2.00	425.00	850.00
10/07/11	B. Tulin	BK-Business Operations	Revision of legal analysis to support DIP budget extension	0.40	425.00	170.00
10/07/11	G. Lembo	BK-Business Operations	Discussion of legal budget range for DIP budget (R. Stieglitz, B. Tulin)	0.40	475.00	190.00
10/07/11	B. Tulin	BK-Business Operations	Discussion of DIP budget extension (G. Lembo)	0.30	425.00	127.50
10/07/11	G. Lembo	BK-Business Operations	Review of revised DIP budget and wind down	0.50	475.00	237.50
10/07/11	G. Lembo	BK-Business Operations	Saul Wolfe email re: Carlstadt	0.20	475.00	95.00
10/07/11	B. Tulin	BK-Business Operations	Analysis of adequate-assurance deposit returns	0.10	425.00	42.50
10/07/11	B. Tulin	BK-Business Operations	Discussion of legal budget range for DIP budget (R. Stieglitz, G. Lembo)	0.40	425.00	170.00
10/07/11	G. Lembo	BK-Business Operations	Review of budgeted legal fees	0.40	475.00	190.00
10/07/11	B. Tulin	BK-Business Operations	Review of GCG budget to date and to go (J. Miller, J. Stein, G. Lembo)	0.20	425.00	85.00

Date	Professional	Activity	Description	Hours	Rate	Amount
10/10/11	B. Tulin	BK-Business Operations	Review of S. Brown budget analysis	1.20	425.00	510.00
10/10/11	G. Lembo	BK-Business Operations	GCG email review	0.50	475.00	237.50
10/10/11	C. Boucher	BK-Business Operations	Review of S. Brown budget analysis and DIP budget revision with B. Tulin	0.40	525.00	210.00
10/10/11	B. Tulin	BK-Business Operations	Review of S. Brown budget analysis and DIP budget revision (C. Boucher)	0.40	425.00	170.00
10/10/11	G. Lembo	BK-Business Operations	B. Tulin email review	0.30	475.00	142.50
10/10/11	B. Tulin	BK-Business Operations	Review of adequate-assurance deposits	0.10	425.00	42.50
10/10/11	B. Tulin	BK-Business Operations	Revisions to DIP budget	0.30	425.00	127.50
10/10/11	B. Tulin	BK-Business Operations	Review of S. Brown budget analysis (S. Brown)	0.30	425.00	127.50
10/10/11	B. Tulin	BK-Business Operations	Review of incoming mail and distribution of correspondence	0.30	425.00	127.50
10/10/11	B. Tulin	BK-Business Operations	Analysis of actual vs. budgeted legal fees	0.30	425.00	127.50
10/10/11	G. Lembo	BK-Business Operations	Review of liquidity model	0.80	475.00	380.00
10/10/11	G. Lembo	BK-Business Operations	C. Samis emails	0.10	475.00	47.50
10/10/11	C. Boucher	BK-Business Operations	Review final dip budget updated for Cahill estimate.	0.40	525.00	210.00
10/10/11	G. Lembo	BK-Business Operations	Richard S. email re: adequate assurance	0.10	475.00	47.50
10/10/11	G. Lembo	BK-Business Operations	S. Wolfe emails	0.30	475.00	142.50
10/11/11	G. Lembo	BK-Business Operations	Ed S. email re: West Windsor	0.20	475.00	95.00
10/11/11	G. Lembo	BK-Business Operations	Discussion with Ed S. re: Golden settlement	0.20	475.00	95.00
10/11/11	G. Lembo	BK-Business Operations	Emails re: check run	0.50	475.00	237.50
10/11/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.90	425.00	382.50
10/12/11	G. Lembo	BK-Business Operations	Review of DIP budget analysis (B. Tulin)	0.10	475.00	47.50
10/12/11	B. Tulin	BK-Business Operations	Work-plan update	0.40	425.00	170.00
10/12/11	G. Lembo	BK-Business Operations	Review of Sysco summary file.	0.50	475.00	237.50
10/12/11	G. Lembo	BK-Business Operations	Emails re: 401k audit	0.30	475.00	142.50
10/12/11	B. Tulin	BK-Business Operations	Discussion re. updated DIP budget and claims analysis (C. Boucher, G. Lembo)	0.40	425.00	170.00
10/12/11	B. Tulin	BK-Business Operations	Update to DIP budget analysis	2.00	425.00	850.00
10/12/11	G. Lembo	BK-Business Operations	Variance analysis	0.40	475.00	190.00
10/12/11	G. Lembo	BK-Business Operations	B. Tulin email re: check run	0.30	475.00	142.50

Date	Professional	Activity	Description	Hours	Rate	Amount
10/12/11	G. Lembo	BK-Business Operations	Emails re: 401k audit	0.50	475.00	237.50
10/12/11	G. Lembo	BK-Business Operations	Richard S. email	0.50	475.00	237.50
10/12/11	B. Tulin	BK-Business Operations	Response to S. Brown re. deposits	0.10	425.00	42.50
10/12/11	G. Lembo	BK-Business Operations	Call with C. Boucher various issues	0.30	475.00	142.50
10/12/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.40	425.00	170.00
10/12/11	B. Tulin	BK-Business Operations	Discussion re. updated DIP budget (C. Boucher)	0.70	425.00	297.50
10/12/11	C. Boucher	BK-Business Operations	Discussion re. updated DIP budget and claims analysis (B.Tulin, G. Lembo)	0.40	525.00	210.00
10/12/11	B. Tulin	BK-Business Operations	Review of DIP budget analysis (G. Lembo)	0.10	425.00	42.50
10/12/11	C. Boucher	BK-Business Operations	Discussion re. updated DIP budget (B. Tulin)	0.70	525.00	367.50
10/12/11	C. Boucher	BK-Business Operations	Call with G. Lembo regarding various issues	0.30	525.00	157.50
10/12/11	G. Lembo	BK-Business Operations	Discussion re. updated DIP budget and claims analysis (C. Boucher, B. Tulin)	0.40	475.00	190.00
10/13/11	G. Lembo	BK-Business Operations	Review of updated DIP budget	0.50	475.00	237.50
10/13/11	B. Tulin	BK-Business Operations	Compilation of proof for adequate-assurance deposit returns	1.80	425.00	765.00
10/13/11	B. Tulin	BK-Business Operations	Discussion re. updated DIP budget (C. Boucher)	0.10	425.00	42.50
10/13/11	B. Tulin	BK-Business Operations	Review of DIP budget analysis	0.10	425.00	42.50
10/13/11	B. Tulin	BK-Business Operations	Comparison of company's records of deposit returns vs. CRG's records	0.70	425.00	297.50
10/13/11	G. Lembo	BK-Business Operations	Call with C. Samis and J. Jauffret	0.80	475.00	380.00
10/13/11	G. Lembo	BK-Business Operations	Lucy S. emails	0.20	475.00	95.00
10/13/11	C. Boucher	BK-Business Operations	Discussion with B. Tulin regarding the updated DIP budget	0.10	525.00	52.50
10/14/11	B. Tulin	BK-Business Operations	Review of revised DIP budget (S. Brown)	0.60	425.00	255.00
10/14/11	G. Lembo	BK-Business Operations	B. Tulin email re: adequate assurance	0.30	475.00	142.50
10/14/11	B. Tulin	BK-Business Operations	Send-out of proof for adequate-assurance deposit returns to counsel	0.20	425.00	85.00
10/14/11	B. Tulin	BK-Business Operations	Compilation of proof for adequate-assurance deposit returns	2.00	425.00	850.00
10/17/11	C. Boucher	BK-Business Operations	Update call with G. Lembo	0.40	525.00	210.00
10/17/11	G. Lembo	BK-Business Operations	Work-plan update (B. Tulin)	0.50	475.00	237.50
10/17/11	G. Lembo	BK-Business Operations	Review of E. Schwartz emails	0.40	475.00	190.00
10/17/11	G. Lembo	BK-Business Operations	B. Witters emails	0.20	475.00	95.00

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
10/17/11	G. Lembo	BK-Business Operations	J. Hand emails	0.30	475.00	142.50
10/17/11	B. Tulin	BK-Business Operations	Review of DIP-budget variances (S. Brown)	0.20	425.00	85.00
10/17/11	G. Lembo	BK-Business Operations	R. Stieglitz email review	0.30	475.00	142.50
10/17/11	G. Lembo	BK-Business Operations	Update call with C. Boucher	0.40	475.00	190.00
10/17/11	B. Tulin	BK-Business Operations	Work-plan update (G. Lembo)	0.50	425.00	212.50
10/17/11	G. Lembo	BK-Business Operations	Review of time sheets	0.30	475.00	142.50
10/19/11	B. Tulin	BK-Business Operations	Daily cash-flow update	0.10	425.00	42.50
10/19/11	G. Lembo	BK-Business Operations	Call with R. Stieglitz various issues	0.30	475.00	142.50
10/19/11	G. Lembo	BK-Business Operations	Various E. Schwartz emails	0.50	475.00	237.50
10/19/11	C. Boucher	BK-Business Operations	Update call with G. Lembo	0.40	525.00	210.00
10/19/11	G. Lembo	BK-Business Operations	Review of Lucy S. emails	0.20	475.00	95.00
10/19/11	G. Lembo	BK-Business Operations	B. Witters emails	0.20	475.00	95.00
10/19/11	G. Lembo	BK-Business Operations	Update call with C. Boucher	0.40	475.00	190.00
10/20/11	G. Lembo	BK-Business Operations	B. Tulin emails re: invoices	0.10	475.00	47.50
10/21/11	B. Tulin	BK-Business Operations	Send-out of notification re. adequate-assurance deposit returns	0.20	425.00	85.00
10/21/11	G. Lembo	BK-Business Operations	Review of various emails from E. Schwartz	0.40	475.00	190.00
10/21/11	B. Tulin	BK-Business Operations	Review of incoming mail and send-out to responsible parties	0.10	425.00	42.50
10/21/11	B. Tulin	BK-Business Operations	Discussion re. adequate-assurance deposit returns (G. Lembo)	0.10	425.00	42.50
10/21/11	G. Lembo	BK-Business Operations	Discussion re. adequate-assurance deposit returns (B. Tulin)	0.10	475.00	47.50
10/21/11	G. Lembo	BK-Business Operations	Emails re: GDF Suez	0.20	475.00	95.00
10/21/11	G. Lembo	BK-Business Operations	R. Stieglitz emails re: management agreements	0.30	475.00	142.50
10/23/11	B. Tulin	BK-Business Operations	Modification of vacation analysis	0.40	425.00	170.00
10/23/11	G. Lembo	BK-Business Operations	Review of emails from B. Tulin	0.20	475.00	95.00
10/24/11	B. Tulin	BK-Business Operations	Review of proposed DIP budget (B. Sandler, G. Lembo)	0.30	425.00	127.50
10/24/11	B. Tulin	BK-Business Operations	Categorization of incoming mail and distribution to relevant parties (1 of 2)	2.00	425.00	850.00
10/24/11	B. Tulin	BK-Business Operations	Cash-flow forecast update	0.90	425.00	382.50
10/24/11	B. Tulin	BK-Business Operations	Categorization of incoming mail and distribution to relevant parties (2 of 2)	0.70	425.00	297.50

Date	Professional	Activity	Description	Hours	Rate	Amount
10/24/11	G. Lembo	BK-Business Operations	Follow up on various issues with Richard S.	0.40	475.00	190.00
10/24/11	G. Lembo	BK-Business Operations	Review of today's disbursements and cash flow (B. Tulin)	0.20	475.00	95.00
10/24/11	G. Lembo	BK-Business Operations	Update call with C. Boucher	0.30	475.00	142.50
10/24/11	B. Tulin	BK-Business Operations	Review of debtor counsel disbursements vs. budget (S. Brown)	0.30	425.00	127.50
10/24/11	G. Lembo	BK-Business Operations	Follow up on 401k	0.20	475.00	95.00
10/24/11	B. Tulin	BK-Business Operations	Analysis of debtor counsel disbursements vs. budget	0.20	425.00	85.00
10/24/11	G. Lembo	BK-Business Operations	Review of proposed DIP budget (B. Sandler, B. Tulin)	0.30	475.00	142.50
10/24/11	B. Tulin	BK-Business Operations	Review of liquor-license proceeds and wires (G. Lembo)	0.30	425.00	127.50
10/24/11	C. Boucher	BK-Business Operations	Draft, review and respond to emails to / from R. Stieglitz regarding budget extension.	0.40	525.00	210.00
10/24/11	C. Boucher	BK-Business Operations	Update call with G. Lembo (CRG)	0.30	525.00	157.50
10/24/11	G. Lembo	BK-Business Operations	Review of B. Tulin emails.	0.40	475.00	190.00
10/24/11	G. Lembo	BK-Business Operations	Review of Ed S. emails.	0.30	475.00	142.50
10/24/11	B. Tulin	BK-Business Operations	Review of today's disbursements and cash flow (G. Lembo)	0.20	425.00	85.00
10/25/11	B. Tulin	BK-Business Operations	Review of professional-fee disbursements vs. budget (S. Brown)	0.30	425.00	127.50
10/25/11	B. Tulin	BK-Business Operations	Discussion of outstanding items (G. Lembo)	0.10	425.00	42.50
10/25/11	G. Lembo	BK-Business Operations	Review of J. Miller email	0.20	475.00	95.00
10/25/11	G. Lembo	BK-Business Operations	Emails re: deposit return	0.20	475.00	95.00
10/25/11	G. Lembo	BK-Business Operations	Emails review from Mark L.	0.20	475.00	95.00
10/25/11	B. Tulin	BK-Business Operations	Analysis of claims-agent fees to date and to go	0.70	425.00	297.50
10/25/11	B. Tulin	BK-Business Operations	Analysis of other professional-fee disbursements vs. budget	0.90	425.00	382.50
10/25/11	B. Tulin	BK-Business Operations	Distribution of invoices to relevant parties	0.60	425.00	255.00
10/25/11	C. Boucher	BK-Business Operations	Telephone call with R. Stieglitz (Cahill) regarding status of budget, claims, preference and WARN analysis.	0.50	525.00	262.50
10/25/11	G. Lembo	BK-Business Operations	Discussion of outstanding items (B. Tulin)	0.10	475.00	47.50
10/26/11	C. Boucher	BK-Business Operations	Review of analysis of professional-fee disbursements vs. budget (B. Tulin)	0.10	525.00	52.50
10/26/11	B. Tulin	BK-Business Operations	Analysis of professional-fee disbursements vs. budget	1.50	425.00	637.50
10/26/11	B. Tulin	BK-Business Operations	Review of analysis of professional-fee disbursements vs. budget (C. Boucher)	0.10	425.00	42.50

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
10/26/11	C. Boucher	BK-Business Operations	Review of lender request and professional-fee carve-out (B.Tulin)	0.30	525.00	157.50
10/26/11	G. Lembo	BK-Business Operations	Ed S. email re: winddown and discussion	0.40	475.00	190.00
10/26/11	G. Lembo	BK-Business Operations	Various emails re: Newington water bill	0.30	475.00	142.50
10/26/11	B. Tulin	BK-Business Operations	Analysis of carve-out balance for debtor counsel	0.40	425.00	170.00
10/26/11	B. Tulin	BK-Business Operations	Review of lender request and professional-fee carve-out (C. Boucher)	0.30	425.00	127.50
10/26/11	B. Tulin	BK-Business Operations	Review of professional-fee disbursements vs. budget (S. Brown)	0.40	425.00	170.00
10/27/11	B. Tulin	BK-Business Operations	Compilation and distribution of previous GCG invoices	0.10	425.00	42.50
10/27/11	B. Tulin	BK-Business Operations	Analysis of GCG invoices and budget	0.50	425.00	212.50
10/27/11	B. Tulin	BK-Business Operations	Discussion re. accounting of proceeds and carve-out (E. Schwartz)	0.10	425.00	42.50
10/27/11	C. Boucher	BK-Business Operations	Telephone call with R. Stieglitz to discuss various open items including: Budget, claims analysis, disclosure statement hearing and timing.	0.30	525.00	157.50
10/27/11	G. Lembo	BK-Business Operations	Richard S. emails	0.30	475.00	142.50
10/27/11	G. Lembo	BK-Business Operations	Review of Lucy S. email.	0.20	475.00	95.00
10/27/11	C. Boucher	BK-Business Operations	Telephone call with S. Brown regarding balance of case budget and status of claims analysis.	0.40	525.00	210.00
10/28/11	C. Boucher	BK-Business Operations	Discussion of new forecast, claims analysis and Sysco new-value analysis (B. Tulin)	0.70	525.00	367.50
10/28/11	G. Lembo	BK-Business Operations	Review of 401k information	0.50	475.00	237.50
10/28/11	B. Tulin	BK-Business Operations	Discussion of new forecast, claims analysis and Sysco new-value analysis (C. Boucher)	0.70	425.00	297.50
10/28/11	G. Lembo	BK-Business Operations	Review and discussion of E. Schwartz emails	0.40	475.00	190.00
10/28/11	G. Lembo	BK-Business Operations	Review of emails various issues	0.40	475.00	190.00
10/30/11	B. Tulin	BK-Business Operations	Distribution of incoming invoices and statements to recipients	0.70	425.00	297.50
10/31/11	B. Tulin	BK-Business Operations	Creation of updated DIP budget: extension of term to 1/8/12	2.00	425.00	850.00
10/31/11	G. Lembo	BK-Business Operations	B. Tulin emails various issues	0.20	475.00	95.00
10/31/11	B. Tulin	BK-Business Operations	Creation of updated DIP budget: update to wind-down budget	1.50	425.00	637.50
10/31/11	G. Lembo	BK-Business Operations	Review of invoices	0.30	475.00	142.50
10/31/11	B. Tulin	BK-Business Operations	Creation of updated DIP budget: update to projected claims	0.10	425.00	42.50
10/31/11	B. Tulin	BK-Business Operations	Creation of updated DIP budget: actuals update	1.80	425.00	765.00
10/31/11	C. Boucher	BK-Business Operations	Telephone conversation with R. Stieglitz regarding budget status and claims analysis status.	0.30	525.00	157.50

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
11/01/11	G. Lembo	BK-Business Operations	E. Schwartz emails various issues	0.30	475.00	142.50
11/01/11	G. Lembo	BK-Business Operations	Richard S. emails various issues	0.20	475.00	95.00
11/01/11	B. Tulin	BK-Business Operations	Discussion re. updated DIP budget (S. Brown)	0.10	425.00	42.50
11/01/11	B. Tulin	BK-Business Operations	Distribution of updated DIP budget to S. Brown	0.40	425.00	170.00
11/01/11	C. Boucher	BK-Business Operations	Telephone call with B. Tulin regarding claims and budget update status.	0.20	525.00	105.00
11/01/11	C. Boucher	BK-Business Operations	Review updated cash flow and associated reconciliation and bridges.	0.70	525.00	367.50
11/01/11	B. Tulin	BK-Business Operations	Modifications to updated DIP budget (E. Schwartz)	0.50	425.00	212.50
11/01/11	B. Tulin	BK-Business Operations	Modifications to updated DIP budget	2.00	425.00	850.00
11/01/11	B. Tulin	BK-Business Operations	Review of updated DIP budget (C. Boucher)	0.20	425.00	85.00
11/02/11	G. Lembo	BK-Business Operations	Review of check run	0.30	475.00	142.50
11/02/11	G. Lembo	BK-Business Operations	E. Schwartz emails	0.20	475.00	95.00
11/03/11	B. Tulin	BK-Business Operations	Review and categorization of incoming mail	0.40	425.00	170.00
11/03/11	G. Lembo	BK-Business Operations	B. Tulin email review	0.40	475.00	190.00
11/03/11	G. Lembo	BK-Business Operations	Review and response to C. Samis emails	0.30	475.00	142.50
11/03/11	C. Boucher	BK-Business Operations	Review schedule prepared by B. Tulin (CRG) reconciling actual to budgeted professional fees to be distributed to Ally.	0.20	525.00	105.00
11/03/11	B. Tulin	BK-Business Operations	Analysis of payment of ABNP professional fees as of w/e 8/28	0.30	425.00	127.50
11/03/11	B. Tulin	BK-Business Operations	Review of DIP budget (S. Brown)	0.40	425.00	170.00
11/04/11	G. Lembo	BK-Business Operations	Review and response to E. Schwartz emails	0.40	475.00	190.00
11/04/11	G. Lembo	BK-Business Operations	Emails and phone calls with Saul Wolfe	0.60	475.00	285.00
11/04/11	B. Tulin	BK-Business Operations	Review and categorization of incoming mail	1.30	425.00	552.50
11/07/11	B. Tulin	BK-Business Operations	Review of incoming mail and distribution to appropriate parties	1.10	425.00	467.50
11/08/11	B. Tulin	BK-Business Operations	Review of outstanding deposits	0.20	425.00	85.00
11/08/11	G. Lembo	BK-Business Operations	Review of E. Schwartz emails.	0.30	475.00	142.50
11/09/11	G. Lembo	BK-Business Operations	Review of check run.	0.30	475.00	142.50
11/09/11	B. Tulin	BK-Business Operations	Research on pre-petition liquor invoices	0.10	425.00	42.50
11/10/11	B. Tulin	BK-Business Operations	Review of presentation to lenders (C. Boucher, G. Lembo)	0.10	425.00	42.50

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
11/10/11	B. Tulin	BK-Business Operations	Review of DIP budget presentation to lenders (C. Boucher)	1.50	425.00	637.50
11/10/11	C. Boucher	BK-Business Operations	Discussion w/ P. Bilowz regarding vacation liability analysis.	0.20	525.00	105.00
11/10/11	C. Boucher	BK-Business Operations	Debrief of DIP budget presentation to lenders (B. Tulin, G. Lembo)	0.50	525.00	262.50
11/10/11	C. Boucher	BK-Business Operations	Discussion of vacation liability (R. Stieglitz, J. Levitan, B. Tulin, G. Lembo)	0.60	525.00	315.00
11/10/11	B. Tulin	BK-Business Operations	DIP budget presentation to lenders (F. Chiovari, S. Brown, C. Boucher, G. Lembo)	1.40	425.00	595.00
11/10/11	B. Tulin	BK-Business Operations	Debrief of DIP budget presentation to lenders (C. Boucher, G. Lembo)	0.50	425.00	212.50
11/10/11	C. Boucher	BK-Business Operations	Draft executive summary of document to be discussed with Sr. Lenders.	0.50	525.00	262.50
11/10/11	G. Lembo	BK-Business Operations	Review of emails on various issues	0.10	475.00	47.50
11/10/11	B. Tulin	BK-Business Operations	Debrief of DIP budget presentation to lenders (S. Brown, C. Boucher, G. Lembo)	0.20	425.00	85.00
11/10/11	B. Tulin	BK-Business Operations	Review of presentation to lenders (C. Boucher)	0.20	425.00	85.00
11/10/11	B. Tulin	BK-Business Operations	Discussion of vacation liability by state (P. Bilowz, C. Boucher, G. Lembo)	0.20	425.00	85.00
11/10/11	B. Tulin	BK-Business Operations	Discussion of vacation liability by state (C. Boucher, G. Lembo)	0.20	425.00	85.00
11/10/11	G. Lembo	BK-Business Operations	Review of presentation to lenders (C. Boucher, B. Tulin)	0.10	475.00	47.50
11/10/11	G. Lembo	BK-Business Operations	DIP budget presentation to lenders (F. Chiovari, S. Brown, C. Boucher, B. Tulin)	1.40	475.00	665.00
11/10/11	G. Lembo	BK-Business Operations	Debrief of DIP budget presentation to lenders (C. Boucher, B. Tulin)	0.50	475.00	237.50
11/10/11	C. Boucher	BK-Business Operations	Review of presentation to lenders (B. Tulin)	0.20	525.00	105.00
11/10/11	C. Boucher	BK-Business Operations	Review of presentation to lenders (B. Tulin, G. Lembo)	0.10	525.00	52.50
11/10/11	C. Boucher	BK-Business Operations	Review of DIP budget presentation to lenders (B. Tulin)	1.50	525.00	787.50
11/10/11	C. Boucher	BK-Business Operations	DIP budget presentation to lenders (F. Chiovari, S. Brown, B. Tulin G. Lembo))	1.40	525.00	735.00
11/10/11	C. Boucher	BK-Business Operations	Debrief of DIP budget presentation to lenders (S. Brown, B. Tulin G. Lembo)	0.20	525.00	105.00
11/10/11	C. Boucher	BK-Business Operations	Discussion of vacation liability by state (B. Tulin, G. Lembo)	0.20	525.00	105.00
11/10/11	G. Lembo	BK-Business Operations	Debrief of DIP budget presentation to lenders (S. Brown, C. Boucher, B. Tulin)	0.20	475.00	95.00
11/10/11	B. Tulin	BK-Business Operations	Creation of DIP budget presentation to lenders	1.70	425.00	722.50
11/10/11	B. Tulin	BK-Business Operations	Discussion of vacation liability (R. Stieglitz, C. Boucher, G. Lembo)	0.60	425.00	255.00
11/10/11	G. Lembo	BK-Business Operations	Discussion of vacation liability by state (P. Bilowz, C. Boucher, B. Tulin)	0.20	475.00	95.00
11/10/11	G. Lembo	BK-Business Operations	Discussion of vacation liability by state (C. Boucher, B. Tulin)	0.20	475.00	95.00
11/10/11	C. Boucher	BK-Business Operations	Discussion of vacation liability by state (P. Bilowz, C. Boucher, G. Lembo)	0.20	525.00	105.00

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
11/10/11	G. Lembo	BK-Business Operations	Discussion of vacation liability (R. Stieglitz, C. Boucher, B. Tulin)	0.60	475.00	285.00
11/11/11	B. Tulin	BK-Business Operations	Discussion of vacation-liability opinion by CRG counsel (C. Boucher)	0.10	425.00	42.50
11/11/11	G. Lembo	BK-Business Operations	Review of various emails	0.40	475.00	190.00
11/11/11	B. Tulin	BK-Business Operations	Review of incoming mail and distribution to recipients	1.50	425.00	637.50
11/11/11	B. Tulin	BK-Business Operations	Revision to vacation analysis	0.60	425.00	255.00
11/11/11	C. Boucher	BK-Business Operations	Discussion of vacation-liability opinion by CRG counsel (B. Tulin)	0.10	525.00	52.50
11/11/11	B. Tulin	BK-Business Operations	Review of Wilmington Trust transactions (D. Kennedy)	0.30	425.00	127.50
11/11/11	B. Tulin	BK-Business Operations	Cash-flow actuals update	0.50	425.00	212.50
11/11/11	B. Tulin	BK-Business Operations	Review of vacation-liability opinion by CRG counsel	0.20	425.00	85.00
11/14/11	G. Lembo	BK-Business Operations	Call with C. Boucher re: tax preparation status and former employee assistance.	0.20	475.00	95.00
11/14/11	G. Lembo	BK-Business Operations	Follow up on various issues.	0.30	475.00	142.50
11/14/11	G. Lembo	BK-Business Operations	Review and follow up of E. Schwartz emails.	0.50	475.00	237.50
11/14/11	G. Lembo	BK-Business Operations	Review and response to Martha Redo emails.	0.40	475.00	190.00
11/14/11	G. Lembo	BK-Business Operations	Review of B. Tulin emails.	0.50	475.00	237.50
11/14/11	G. Lembo	BK-Business Operations	E. Schwartz email re: Jonathan Seagull	0.30	475.00	142.50
11/15/11	G. Lembo	BK-Business Operations	Review of emails from B. Tulin.	0.40	475.00	190.00
11/15/11	C. Boucher	BK-Business Operations	Telephone call with G. Habor GCG regarding balance of case fees and billing.	0.10	525.00	52.50
11/15/11	G. Lembo	BK-Business Operations	S. Brown email	0.10	475.00	47.50
11/15/11	G. Lembo	BK-Business Operations	Call with E. Schwartz	0.30	475.00	142.50
11/15/11	G. Lembo	BK-Business Operations	E. Schwartz emails.	0.50	475.00	237.50
11/16/11	G. Lembo	BK-Business Operations	Review of various emails from Richard S.	0.50	475.00	237.50
11/16/11	B. Tulin	BK-Business Operations	Review of DIP budget approval process and claims analysis (C. Boucher)	0.40	425.00	170.00
11/16/11	G. Lembo	BK-Business Operations	Review of check run.	0.20	475.00	95.00
11/16/11	G. Lembo	BK-Business Operations	Saul Wolf email review and response	0.50	475.00	237.50
11/16/11	G. Lembo	BK-Business Operations	E. Schwartz emails.	0.40	475.00	190.00
11/16/11	C. Boucher	BK-Business Operations	Review of DIP budget approval process and claims analysis (B. Tulin)	0.40	525.00	210.00
11/16/11	G. Lembo	BK-Business Operations	Follow up on various issues with E. Schwartz.	0.50	475.00	237.50

Date	Professional	Activity	Description	Hours	Rate	Amount
11/16/11	C. Boucher	BK-Business Operations	Review of additional data requests with respect to payroll account and schedules (B. Tulin)	0.10	525.00	52.50
11/16/11	B. Tulin	BK-Business Operations	Review of additional data requests with respect to payroll account and schedules (C. Boucher)	0.10	425.00	42.50
11/17/11	G. Lembo	BK-Business Operations	Saul Wolfe emails	0.40	475.00	190.00
11/18/11	B. Tulin	BK-Business Operations	Review of incoming mail	0.30	425.00	127.50
11/18/11	B. Tulin	BK-Business Operations	Cash-flow actuals update	0.20	425.00	85.00
11/18/11	B. Tulin	BK-Business Operations	Analysis of outstanding payroll checks	0.20	425.00	85.00
11/18/11	G. Lembo	BK-Business Operations	Richard S. email	0.30	475.00	142.50
11/18/11	G. Lembo	BK-Business Operations	Saul Wolfe emails	0.40	475.00	190.00
11/21/11	B. Tulin	BK-Business Operations	Cash-flow actuals update	0.60	425.00	255.00
11/21/11	B. Tulin	BK-Business Operations	Distribution of incoming mail to relevant parties	0.30	425.00	127.50
11/21/11	G. Lembo	BK-Business Operations	E. Schwartz emails	0.50	475.00	237.50
11/21/11	G. Lembo	BK-Business Operations	B. Tulin emails	0.40	475.00	190.00
11/22/11	B. Tulin	BK-Business Operations	Distribution of incoming mail to relevant parties	0.20	425.00	85.00
11/22/11	B. Tulin	BK-Business Operations	Review of incoming mail to relevant parties	0.30	425.00	127.50
11/23/11	G. Lembo	BK-Business Operations	Review of B. Tulin emails	0.50	475.00	237.50
11/23/11	B. Tulin	BK-Business Operations	Review of current status of DIP budget (C. Boucher)	0.10	425.00	42.50
11/23/11	G. Lembo	BK-Business Operations	Review of check run	0.30	475.00	142.50
11/23/11	G. Lembo	BK-Business Operations	Review of various emails	0.60	475.00	285.00
11/23/11	C. Boucher	BK-Business Operations	Review of current status of DIP budget with B. Tulin	0.10	525.00	52.50
11/26/11	G. Lembo	BK-Business Operations	R. Stieglitz emails	0.30	475.00	142.50
Total: BK-Business Operations				208.40		93,614.00

Activity: BK-Case Administration

09/08/11	C. Boucher	BK-Case Administration	Review motion to extend exclusivity.	0.20	525.00	105.00
09/26/11	G. Lembo	BK-Case Administration	Review of Cahill's August fees	0.40	475.00	190.00
10/04/11	C. Boucher	BK-Case Administration	Review August GCG bill.	0.10	525.00	52.50
10/10/11	G. Lembo	BK-Case Administration	B. Witters email	0.30	475.00	142.50

Date	Professional	Activity	Description	Hours	Rate	Amount
10/10/11	G. Lembo	BK-Case Administration	B. Witters email.	0.20	475.00	95.00
10/10/11	G. Lembo	BK-Case Administration	Review of CRG report	0.50	475.00	237.50
10/14/11	G. Lembo	BK-Case Administration	B. Witters email review.	0.20	475.00	95.00
11/01/11	C. Boucher	BK-Case Administration	Telephone call with S. Brown.	0.10	525.00	52.50
11/17/11	G. Lembo	BK-Case Administration	B. Witters emails	0.20	475.00	95.00

Total: BK-Case Administration

2.20 1,065.00

Activity: BK-Claims

09/06/11	B. Tulin	BK-Claims	Review of debtor/UCC split of D'Anton/Mulligan settlement (G. Lembo)	0.30	425.00	127.50
09/06/11	C. Boucher	BK-Claims	Telephone call with G. Lembo regarding claim from worker comp TPA.	0.10	525.00	52.50
09/06/11	G. Lembo	BK-Claims	Call with C. Boucher re: claim from worker comp TPA	0.10	475.00	47.50
09/06/11	G. Lembo	BK-Claims	Review of debtor/UCC split of D'Anton/Mulligan settlement with B. Tulin	0.30	475.00	142.50
09/09/11	B. Tulin	BK-Claims	Review of obligations on BK filing date	0.10	425.00	42.50
09/19/11	G. Lembo	BK-Claims	Call with E. Schwartz and L. Santiago re: claims reconciliation	0.40	475.00	190.00
09/19/11	B. Tulin	BK-Claims	Calculation of pre-petition sales taxes paid post-petition	0.10	425.00	42.50
09/21/11	B. Tulin	BK-Claims	Discussion re. 503(b)(9) claims (S. Schneider)	0.10	425.00	42.50
09/21/11	S. Schneider	BK-Claims	503 B9 - Analysis of documents	0.10	395.00	39.50
09/21/11	B. Tulin	BK-Claims	Review of potential 503(b)(9) claims	0.10	425.00	42.50
09/21/11	S. Schneider	BK-Claims	Call with B. Tulin re: 503(b)(9)	0.10	395.00	39.50
09/22/11	G. Lembo	BK-Claims	Research and response re: rent tax claim	0.40	475.00	190.00
09/22/11	G. Lembo	BK-Claims	Review of J. Miller emails re: claims	0.50	475.00	237.50
09/22/11	G. Lembo	BK-Claims	Review of B.Tulin email re: claims	0.20	475.00	95.00
09/22/11	B. Tulin	BK-Claims	Review of filed claims	0.20	425.00	85.00
10/03/11	B. Tulin	BK-Claims	Conference call re. claims reconciliation process and data (E. Schwartz, L. Santiago, G. Lembo)	0.60	425.00	255.00
10/03/11	B. Tulin	BK-Claims	Discussion re. claims reconciliation process and pro-rata amounts for CBRI (G. Lembo)	0.20	425.00	85.00
10/03/11	G. Lembo	BK-Claims	Conference call re. claims reconciliation process and data (E. Schwartz, L. Santiago, B. Tulin)	0.60	475.00	285.00
10/03/11	B. Tulin	BK-Claims	Reconciliation of claims between pre-petition A/P and GCG list	1.50	425.00	637.50

Date	Professional	Activity	Description	Hours	Rate	Amount
10/03/11	G. Lembo	BK-Claims	Review of Lucy S. email re: claims	0.50	475.00	237.50
10/03/11	G. Lembo	BK-Claims	R. Stieglitz email re: Trimaran claims	0.20	475.00	95.00
10/03/11	G. Lembo	BK-Claims	Discussion re. claims reconciliation process and pro-rata amounts for CBRI (B. Tulin)	0.20	475.00	95.00
10/04/11	B. Tulin	BK-Claims	Correspondence w/C. Boucher re. claims analysis	0.30	425.00	127.50
10/04/11	C. Boucher	BK-Claims	Review claims reconciliation work plan prepared by BT (CRG).	0.20	525.00	105.00
10/04/11	C. Boucher	BK-Claims	Review and respond to emails regarding the calculation of Trimaran claims.	0.20	525.00	105.00
10/04/11	B. Tulin	BK-Claims	Reconciliation of claims between pre-petition A/P and GCG list	1.90	425.00	807.50
10/04/11	C. Boucher	BK-Claims	Review ACE objection and associated email traffic from RS (Cahill).	0.20	525.00	105.00
10/05/11	C. Boucher	BK-Claims	Review and respond to emails from Lembo, Schwartz, Tulin, Schneider and Stieglitz regarding Trimaran claim.	0.30	525.00	157.50
10/05/11	B. Tulin	BK-Claims	Discussion re. WARN Act and claims bar date (C. Samis)	0.10	425.00	42.50
10/05/11	B. Tulin	BK-Claims	Review of data request for potential WARN Act claim	0.10	425.00	42.50
10/07/11	B. Tulin	BK-Claims	Review of claims-reconciliation process	0.10	425.00	42.50
10/10/11	B. Tulin	BK-Claims	Review of WARN Act data	1.50	425.00	637.50
10/11/11	B. Tulin	BK-Claims	Review of employee claims	0.20	425.00	85.00
10/13/11	G. Lembo	BK-Claims	Discussion re. potential WARN claim (B. Tulin)	0.10	475.00	47.50
10/13/11	B. Tulin	BK-Claims	Discussion re. potential WARN claim (G. Lembo)	0.10	425.00	42.50
10/13/11	G. Lembo	BK-Claims	Follow up on J. Jauffret email.	1.20	475.00	570.00
10/14/11	G. Lembo	BK-Claims	Review of potential WARN claim data (B. Tulin)	1.00	475.00	475.00
10/14/11	G. Lembo	BK-Claims	Review of potential WARN claim data (R. Stieglitz, B. Tulin)	0.20	475.00	95.00
10/14/11	G. Lembo	BK-Claims	Review of WARN claim data set (J. Hand, B. Tulin)	0.10	475.00	47.50
10/14/11	B. Tulin	BK-Claims	Review of potential WARN claim data (G. Lembo)	1.00	425.00	425.00
10/14/11	G. Lembo	BK-Claims	J. Miller email re: claims	0.40	475.00	190.00
10/14/11	B. Tulin	BK-Claims	Review of potential WARN claim data	0.20	425.00	85.00
10/14/11	B. Tulin	BK-Claims	Review of potential WARN claim data (R. Stieglitz, G. Lembo)	0.20	425.00	85.00
10/14/11	B. Tulin	BK-Claims	Review of WARN claim data set (J. Hand, G. Lembo)	0.10	425.00	42.50
10/14/11	B. Tulin	BK-Claims	Correspondence re. WARN claim data w/J. Hand	0.10	425.00	42.50

Date	Professional	Activity	Description	Hours	Rate	Amount
10/14/11	B. Tulin	BK-Claims	Correspondence re. WARN claim data w/counsel	0.10	425.00	42.50
10/17/11	G. Lembo	BK-Claims	Review of data set of potential WARN claims (J. Hand, B. Tulin)	0.20	475.00	95.00
10/17/11	B. Tulin	BK-Claims	Update to data set of potential WARN claims	1.30	425.00	552.50
10/17/11	B. Tulin	BK-Claims	Further discussion of data set of potential WARN claims (J. Jauffret)	0.30	425.00	127.50
10/17/11	B. Tulin	BK-Claims	Send-out of wire-request information to G. Lembo re. D'Anton restitution	0.20	425.00	85.00
10/17/11	B. Tulin	BK-Claims	Review of data set of potential WARN claims (J. Jauffret, C. Samis, G. Lembo)	0.80	425.00	340.00
10/17/11	B. Tulin	BK-Claims	Review of data set of potential WARN claims (J. Hand, G. Lembo)	0.20	425.00	85.00
10/17/11	G. Lembo	BK-Claims	B. Tulin email review	0.40	475.00	190.00
10/17/11	G. Lembo	BK-Claims	Review of J. Jauffret emails	0.20	475.00	95.00
10/17/11	B. Tulin	BK-Claims	Review of data set of potential WARN claims (J. Hand)	0.10	425.00	42.50
10/17/11	G. Lembo	BK-Claims	Review of data set of potential WARN claims (J. Jauffret, C. Samis, B. Tulin)	0.80	475.00	380.00
10/18/11	B. Tulin	BK-Claims	Review of GCG claim file	0.10	425.00	42.50
10/18/11	G. Lembo	BK-Claims	Discussion re. WARN claims analysis (B. Tulin)	0.10	475.00	47.50
10/18/11	B. Tulin	BK-Claims	Review of GCG claim file (J. Miller)	0.20	425.00	85.00
10/18/11	B. Tulin	BK-Claims	Review of revised data set of potential WARN claims	0.90	425.00	382.50
10/18/11	B. Tulin	BK-Claims	Discussion re. WARN claims analysis (G. Lembo)	0.10	425.00	42.50
10/19/11	B. Tulin	BK-Claims	Review of WARN analysis (G. Lembo)	0.50	425.00	212.50
10/19/11	G. Lembo	BK-Claims	Review of WARN analysis (B. Tulin)	0.50	475.00	237.50
10/19/11	G. Lembo	BK-Claims	Review of WARN analysis (C. Boucher, B. Tulin)	0.40	475.00	190.00
10/19/11	B. Tulin	BK-Claims	Revision to analysis of potential WARN claims	1.60	425.00	680.00
10/19/11	B. Tulin	BK-Claims	Review of WARN analysis (C. Boucher, G. Lembo)	0.40	425.00	170.00
10/19/11	C. Boucher	BK-Claims	Review WARN analysis	0.40	525.00	210.00
10/19/11	C. Boucher	BK-Claims	Discuss WARN analysis and next steps with G. Lembo and B. Tulin.	0.40	525.00	210.00
10/19/11	C. Boucher	BK-Claims	Review and respond to correspondence regarding priority tax claims between D. Lipke (Vedder) and R. Stieglitz (Cahill) draft email regarding status of tax claims.	0.40	525.00	210.00
10/19/11	G. Lembo	BK-Claims	Review of B. Tulin emails	0.50	475.00	237.50
10/20/11	G. Lembo	BK-Claims	Discussion with C. Boucher re: WARN and priority tax claims and overall claims reconciliation.	0.20	475.00	95.00

Date	Professional	Activity	Description	Hours	Rate	Amount
10/20/11	B. Tulin	BK-Claims	Revision to analysis of potential WARN claims	0.90	425.00	382.50
10/20/11	B. Tulin	BK-Claims	Revision to analysis of potential WARN claims (J. Jauffret, C. Samis)	0.60	425.00	255.00
10/20/11	C. Boucher	BK-Claims	Discussion with G Lembo (CRG) regarding WARN and priority tax claims and overall claims reconciliation.	0.20	525.00	105.00
10/20/11	G. Lembo	BK-Claims	Call with S. Kelly re: claims analysis	0.10	475.00	47.50
10/20/11	S. Kelly	BK-Claims	Tele conv w/ G Lembo re claims analysis	0.10	395.00	39.50
10/21/11	G. Lembo	BK-Claims	Review of claims-reconciliation process (B. Tulin, S. Kelly)	0.20	475.00	95.00
10/21/11	C. Boucher	BK-Claims	Telephone conversation with S. Brown regarding claims analysis.	0.60	525.00	315.00
10/21/11	B. Tulin	BK-Claims	Correspondence w/C. Boucher re. priority claims	0.10	425.00	42.50
10/21/11	B. Tulin	BK-Claims	Review of claims-reconciliation process (G. Lembo, S. Kelly)	0.20	425.00	85.00
10/21/11	S. Kelly	BK-Claims	Tele conf w/ G Lembo and B Tulin re preparation of claims analysis, omnibus objections and status of priority claims	0.20	395.00	79.00
10/23/11	B. Tulin	BK-Claims	Correspondence w/S. Kelly re. claims analysis	0.10	425.00	42.50
10/24/11	S. Kelly	BK-Claims	Preliminary review of claims register and preparation of claims tracking schedule	4.70	395.00	1,856.50
10/25/11	S. Kelly	BK-Claims	Review of employee claims	4.30	395.00	1,698.50
10/25/11	B. Tulin	BK-Claims	Correspondence w/C. Boucher re. claims progress and lender request for information	0.30	425.00	127.50
10/25/11	B. Tulin	BK-Claims	Review of S. Kelly claims analysis	0.30	425.00	127.50
10/25/11	S. Kelly	BK-Claims	Updating of claims tracking schedule with notes re duplicate claims, reclass claims, etc.	3.70	395.00	1,461.50
10/25/11	B. Tulin	BK-Claims	Discussion re. vacation and priority claims (S. Kelly)	0.20	425.00	85.00
10/25/11	C. Boucher	BK-Claims	Telephone call with S. Brown regarding status of claim review.	0.30	525.00	157.50
10/25/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin re vacation and priority claims	0.20	395.00	79.00
10/25/11	S. Kelly	BK-Claims	Review of priority proofs of claims filed by employees	1.90	395.00	750.50
10/25/11	B. Tulin	BK-Claims	Calculation of potential WARN claim	0.20	425.00	85.00
10/25/11	B. Tulin	BK-Claims	Review of WARN statute language	0.30	425.00	127.50
10/26/11	B. Tulin	BK-Claims	Review of WARN analysis with debtor and creditor counsel (D. Lipke, J. Jauffret, C. Samis, R. Stieglitz, C. Boucher, G. Lembo)	0.40	425.00	170.00
10/26/11	B. Tulin	BK-Claims	Review of current claims analysis (S. Kelly)	0.70	425.00	297.50
10/26/11	G. Lembo	BK-Claims	Review of WARN analysis with debtor counsel (J. Jauffret, C. Samis, R. Stieglitz, C. Boucher, B. Tulin)	0.50	475.00	237.50

Date	Professional	Activity	Description	Hours	Rate	Amount
10/26/11	G. Lembo	BK-Claims	S. Kelly email	0.30	475.00	142.50
10/26/11	G. Lembo	BK-Claims	Various emails re: WARN	0.50	475.00	237.50
10/26/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin re review of current claims analysis	0.70	395.00	276.50
10/26/11	B. Tulin	BK-Claims	Calculation of potential WARN claim	0.40	425.00	170.00
10/26/11	C. Boucher	BK-Claims	Review of WARN analysis with debtor counsel (J. Jauffret, C. Samis, R. Stieglitz, B. Tulin, G. Lembo)	0.50	525.00	262.50
10/26/11	B. Tulin	BK-Claims	Revision of WARN analysis	0.20	425.00	85.00
10/26/11	C. Boucher	BK-Claims	Review of WARN analysis with debtor and creditor counsel (D. Lipke, J. Jauffret, C. Samis, R. Stieglitz, B. Tulin, G. Lembo)	0.40	525.00	210.00
10/26/11	S. Kelly	BK-Claims	Review of employee unsecured filed proofs of claim	4.70	395.00	1,856.50
10/26/11	B. Tulin	BK-Claims	Review of WARN analysis with debtor counsel (J. Jauffret, C. Samis, R. Stieglitz, C. Boucher, G. Lembo)	0.50	425.00	212.50
10/26/11	G. Lembo	BK-Claims	Review of WARN analysis with debtor and creditor counsel (D. Lipke, J. Jauffret, C. Samis, R. Stieglitz, C. Boucher, B. Tulin)	0.40	475.00	190.00
10/26/11	S. Kelly	BK-Claims	Updating of claims tracking schedule for unsecured employee claims	2.60	395.00	1,027.00
10/27/11	S. Kelly	BK-Claims	Review of individual filed proofs of claim re 503(b)(9) claims	3.60	395.00	1,422.00
10/27/11	B. Tulin	BK-Claims	Conversation re: preference analysis (S. Schneider) (1 of 2)	0.40	425.00	170.00
10/27/11	B. Tulin	BK-Claims	Review of Sysco preference analysis (J. Aberman, C. Boucher)	0.70	425.00	297.50
10/27/11	B. Tulin	BK-Claims	Review of Sysco preference analysis (C. Boucher)	0.10	425.00	42.50
10/27/11	C. Boucher	BK-Claims	Review of Sysco preference analysis (B. Tulin)	0.10	525.00	52.50
10/27/11	B. Tulin	BK-Claims	Conversation re: preference analysis (S. Schneider) (2 of 2)	0.20	425.00	85.00
10/27/11	B. Tulin	BK-Claims	Review of Sysco new value analysis	0.10	425.00	42.50
10/27/11	S. Schneider	BK-Claims	Conversation with B. Tulin re: Preference Analysis (1 of 2 calls)	0.40	395.00	158.00
10/27/11	S. Schneider	BK-Claims	Conversation with B. Tulin re: Preference Analysis (2 of 2 calls)	0.20	395.00	79.00
10/27/11	C. Boucher	BK-Claims	Review of Sysco preference analysis (J. Aberman, B. Tulin)	0.70	525.00	367.50
10/27/11	C. Boucher	BK-Claims	Review Sysco preference analysis in advance of call with Aberman and Tulin.	0.50	525.00	262.50
10/27/11	S. Schneider	BK-Claims	Review of Preference Analysis for discussion with B. Tulin (pre-call and in between calls)	0.40	395.00	158.00
10/27/11	S. Kelly	BK-Claims	Review of 503(b)(9) claims; comparison to CRG calculated 503(b)(9) potential claims	3.90	395.00	1,540.50
10/28/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin re review of claims analysis	1.20	395.00	474.00

Date	Professional	Activity	Description	Hours	Rate	Amount
10/28/11	B. Tulin	BK-Claims	Update of Sysco new-value analysis	0.40	425.00	170.00
10/28/11	B. Tulin	BK-Claims	Review of claims analysis (S. Kelly)	1.20	425.00	510.00
10/28/11	B. Tulin	BK-Claims	Review of claims analysis next steps (S. Kelly)	0.10	425.00	42.50
10/28/11	B. Tulin	BK-Claims	Discussion re. claims analysis next steps (G. Lembo)	0.10	425.00	42.50
10/28/11	S. Kelly	BK-Claims	Tele conv w/ J Miller re viewing of filed proofs of claim	0.20	395.00	79.00
10/28/11	S. Kelly	BK-Claims	Review of individual 503(b)(9) claims	2.70	395.00	1,066.50
10/28/11	S. Kelly	BK-Claims	Review of tax claims	2.60	395.00	1,027.00
10/28/11	S. Kelly	BK-Claims	Preparation of summary claims schedule outlining direction of analysis for purposes of budget calculation	1.20	395.00	474.00
10/28/11	G. Lembo	BK-Claims	Discussion re. claims analysis next steps (B. Tulin)	0.10	475.00	47.50
10/28/11	G. Lembo	BK-Claims	Review of claims analysis (C. Boucher, B. Tulin, S. Kelly)	0.50	475.00	237.50
10/28/11	C. Boucher	BK-Claims	Telephone call with B. Tulin, G. Lembo, and S. Kelly to review claims analysis.	0.50	525.00	262.50
10/28/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin re next steps for claims analysis	0.10	395.00	39.50
10/28/11	B. Tulin	BK-Claims	Discussion of claims analysis (C. Boucher)	0.10	425.00	42.50
10/28/11	B. Tulin	BK-Claims	Review of claims analysis (C. Boucher, G. Lembo, S. Kelly)	0.50	425.00	212.50
10/28/11	C. Boucher	BK-Claims	Discussion of claims analysis (B. Tulin)	0.10	525.00	52.50
10/28/11	S. Kelly	BK-Claims	Tele conf w/ C Boucher, G Lembo and B Tulin re status and review of claims analysis	0.50	395.00	197.50
10/31/11	G. Lembo	BK-Claims	Claims review and reconciliation.	5.00	475.00	2,375.00
10/31/11	C. Boucher	BK-Claims	Review and compare updated Sysco preference payment file.	0.70	525.00	367.50
10/31/11	S. Kelly	BK-Claims	Preparation of tax claim analysis	1.70	395.00	671.50
10/31/11	B. Tulin	BK-Claims	Update of Sysco new-value analysis	2.00	425.00	850.00
10/31/11	B. Tulin	BK-Claims	Review of claims analysis (S. Kelly)	0.30	425.00	127.50
10/31/11	C. Boucher	BK-Claims	Prepare updated new value analysis for Sysco preference claim and reconciliation.	1.50	525.00	787.50
10/31/11	S. Kelly	BK-Claims	Review of tax claims	4.10	395.00	1,619.50
10/31/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin for claim analysis review	0.30	395.00	118.50
10/31/11	S. Kelly	BK-Claims	Updating of claims tracking schedule	0.50	395.00	197.50
10/31/11	B. Tulin	BK-Claims	Review of tax-claims analysis	0.30	425.00	127.50

Date	Professional	Activity	Description	Hours	Rate	Amount
11/01/11	S. Kelly	BK-Claims	Meeting with B Tulin and G Lembo re status of claims analysis	0.40	395.00	158.00
11/01/11	C. Boucher	BK-Claims	Telephone call with G. Lembo and S Kelly (CRG) regarding claims reconciliation.	0.30	525.00	157.50
11/01/11	S. Kelly	BK-Claims	Meeting with G Lembo re review of 503(b)(9) claims	0.20	395.00	79.00
11/01/11	G. Lembo	BK-Claims	Tele conv w/ C Boucher and S Kelly re status of claims analysis	0.30	475.00	142.50
11/01/11	S. Kelly	BK-Claims	Analysis of 503(b)(9) claims and invoices	4.70	395.00	1,856.50
11/01/11	S. Kelly	BK-Claims	Tele conv w/ C Boucher and G Lembo re status of claims analysis	0.30	395.00	118.50
11/01/11	G. Lembo	BK-Claims	Review of claims analysis (B. Tulin, S. Kelly)	0.40	475.00	190.00
11/01/11	S. Kelly	BK-Claims	Updating of claims summary for budget purposes	0.60	395.00	237.00
11/01/11	G. Lembo	BK-Claims	Review of claims analysis (B. Tulin)	0.10	475.00	47.50
11/01/11	G. Lembo	BK-Claims	Claims review and reconciliation.	4.50	475.00	2,137.50
11/01/11	G. Lembo	BK-Claims	Meeting with S Kelly re review of 503(b)(9) claims	0.20	475.00	95.00
11/01/11	B. Tulin	BK-Claims	Consolidation of proof of cure payments	0.20	425.00	85.00
11/01/11	B. Tulin	BK-Claims	Review of claims analysis (G. Lembo, S. Kelly)	0.40	425.00	170.00
11/01/11	B. Tulin	BK-Claims	Review of claims analysis (G. Lembo)	0.10	425.00	42.50
11/01/11	S. Kelly	BK-Claims	Updating of tax claims analysis for payments already made	1.00	395.00	395.00
11/02/11	B. Tulin	BK-Claims	Consolidation of proof of cure payments	1.10	425.00	467.50
11/02/11	C. Boucher	BK-Claims	Telephone call with J Aberman regarding Sysco preference action.	0.40	525.00	210.00
11/02/11	B. Tulin	BK-Claims	Review of claims analysis (C. Boucher, G. Lembo, S. Kelly)	0.50	425.00	212.50
11/02/11	G. Lembo	BK-Claims	Review of claims analysis with C. Boucher, B. Tulin and S. Kelly	0.50	475.00	237.50
11/02/11	S. Kelly	BK-Claims	Review of 503(b)(9) claims	4.60	395.00	1,817.00
11/02/11	S. Kelly	BK-Claims	Updating of tax claims analysis	0.90	395.00	355.50
11/02/11	C. Boucher	BK-Claims	Review J Aberman comments on Sysco preference analysis in advance of call with JA	0.30	525.00	157.50
11/02/11	C. Boucher	BK-Claims	Telephone call with S. Kelly and G. Lembo and B. Tulin regarding status of claim reconciliation.	0.50	525.00	262.50
11/02/11	S. Kelly	BK-Claims	Review of claims analysis w/ C Boucher, B Tulin and G Lembo	0.50	395.00	197.50
11/02/11	G. Lembo	BK-Claims	Claims review and reconciliation	4.00	475.00	1,900.00
11/02/11	S. Kelly	BK-Claims	Updating of claims tracking schedule and claims summary for 503(b)(9), employees and taxes	1.30	395.00	513.50
11/02/11	S. Kelly	BK-Claims	Review and analysis of remaining 503(b)(9) claims	1.20	395.00	474.00

Date	Professional	Activity	Description	Hours	Rate	Amount
11/03/11	S. Kelly	BK-Claims	Review of individual Sysco claims and validation of 503(b)(9) status	3.90	395.00	1,540.50
11/03/11	S. Kelly	BK-Claims	Downloading of tax claims for submission to E Schwartz for review	0.70	395.00	276.50
11/03/11	S. Schneider	BK-Claims	Discussion with B. Tulin re: employees listed in Schedule E	0.10	395.00	39.50
11/03/11	S. Kelly	BK-Claims	Refining of tax and vacation liability analysis	2.10	395.00	829.50
11/03/11	B. Tulin	BK-Claims	Discussion re. employees listed in Schedule E (S. Schneider)	0.10	425.00	42.50
11/03/11	B. Tulin	BK-Claims	Review of claims analysis (S. Kelly)	0.20	425.00	85.00
11/03/11	B. Tulin	BK-Claims	Review of tax claims (S. Kelly)	0.60	425.00	255.00
11/03/11	B. Tulin	BK-Claims	Review of tax claims	1.60	425.00	680.00
11/03/11	S. Kelly	BK-Claims	Meeting w/ B Tulin re status of claims analysis	0.20	395.00	79.00
11/03/11	S. Kelly	BK-Claims	Meeting w/ B Tulin re tax claims	0.60	395.00	237.00
11/03/11	S. Kelly	BK-Claims	Meeting w/ B Tulin re Sysco claims	0.50	395.00	197.50
11/03/11	B. Tulin	BK-Claims	Review of Sysco claims (S. Kelly)	0.50	425.00	212.50
11/04/11	B. Tulin	BK-Claims	Review of Sysco claims (S. Kelly)	0.10	425.00	42.50
11/04/11	B. Tulin	BK-Claims	Review of claims analysis to date (C. Boucher, G. Lembo, S. Kelly)	0.40	425.00	170.00
11/04/11	S. Kelly	BK-Claims	Review of Sysco Metro New York invoices for substantiation of 503(b)(9) claim classification	3.40	395.00	1,343.00
11/04/11	S. Kelly	BK-Claims	Meeting w/ B Tulin re Sysco claims	0.10	395.00	39.50
11/04/11	S. Kelly	BK-Claims	Meeting w/ G Lembo, B Tulin and C Boucher re claims analysis to date	0.40	395.00	158.00
11/04/11	S. Kelly	BK-Claims	Updating and refining of claims analysis based on Debtors' books and records	1.80	395.00	711.00
11/04/11	G. Lembo	BK-Claims	Review of claims analysis to date (C. Boucher, B. Tulin, S. Kelly)	0.40	475.00	190.00
11/04/11	C. Boucher	BK-Claims	Meeting with S. Kelly, G. Lembo and B. Tulin regarding status of claims.	0.40	525.00	210.00
11/04/11	B. Tulin	BK-Claims	Review of employee claims listed in Schedule E	0.30	425.00	127.50
11/04/11	B. Tulin	BK-Claims	Review of tax claims	0.20	425.00	85.00
11/07/11	S. Kelly	BK-Claims	Updating of claims analysis in preparation for lender call	2.30	395.00	908.50
11/08/11	S. Kelly	BK-Claims	Updating of claims analysis with comparison of scheduled, filed and CRG analyses	1.60	395.00	632.00
11/08/11	S. Kelly	BK-Claims	Preliminary preparation of omnibus objections for filing	1.70	395.00	671.50
11/08/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin re claims analysis review and status	0.60	395.00	237.00
11/08/11	B. Tulin	BK-Claims	Review of claims analysis	0.10	425.00	42.50

Date	Professional	Activity	Description	Hours	Rate	Amount
11/08/11	B. Tulin	BK-Claims	Review of claims analysis (S. Kelly)	0.60	425.00	255.00
11/09/11	S. Kelly	BK-Claims	Review of claims and supporting documentation	1.90	395.00	750.50
11/10/11	S. Kelly	BK-Claims	Analysis of Schedule E - scheduled versus filed proofs of claim compared to CRG calculated values	3.20	395.00	1,264.00
11/10/11	B. Tulin	BK-Claims	Discussion re. claims analysis (C. Boucher, G. Lembo, S. Kelly)	0.30	425.00	127.50
11/10/11	S. Kelly	BK-Claims	Updating of Schedule E analysis with employee store numbers and locations	1.90	395.00	750.50
11/10/11	G. Lembo	BK-Claims	Discussion re. claims analysis (C. Boucher, B. Tulin, S. Kelly)	0.30	475.00	142.50
11/10/11	S. Kelly	BK-Claims	Tele conf w/ C Boucher, B Tulin and G Lembo re claims analysis status	0.30	395.00	118.50
11/10/11	C. Boucher	BK-Claims	Discussion re. claims analysis (B. Tulin, G. Lembo, S. Kelly)	0.30	525.00	157.50
11/11/11	B. Tulin	BK-Claims	Review of claims analysis	0.10	425.00	42.50
11/14/11	S. Kelly	BK-Claims	Review of Schedule E analysis	0.10	395.00	39.50
11/14/11	C. Boucher	BK-Claims	Telephone call with J. Levitan (Cahill) regarding vacation accrual analysis and resolution.	0.50	525.00	262.50
11/14/11	C. Boucher	BK-Claims	Telephone call with G. Lembo regarding tax preparation status and former employee assistance.	0.20	525.00	105.00
11/16/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin re status of claims analysis	0.40	395.00	158.00
11/16/11	S. Kelly	BK-Claims	Updating of claims analysis	1.40	395.00	553.00
11/16/11	B. Tulin	BK-Claims	Review of claims analysis	0.10	425.00	42.50
11/16/11	S. Kelly	BK-Claims	Follow-up w/ B Tulin on updates to claims analysis	0.20	395.00	79.00
11/16/11	B. Tulin	BK-Claims	Review of claims analysis (S. Kelly)	0.40	425.00	170.00
11/16/11	S. Kelly	BK-Claims	Tele conv w/ J Hand re employee claims	0.70	395.00	276.50
11/16/11	B. Tulin	BK-Claims	Follow-up on claims analysis (S. Kelly)	0.20	425.00	85.00
11/18/11	S. Kelly	BK-Claims	Preparation of questions for J Hand re employee issues	1.10	395.00	434.50
11/21/11	S. Kelly	BK-Claims	Updating of employee claims estimate based on conversation with J Hand	0.90	395.00	355.50
11/22/11	S. Kelly	BK-Claims	Tele conv w/ B Tulin re changes to employee claims analysis calculation	0.30	395.00	118.50
11/22/11	B. Tulin	BK-Claims	Review of updated claims analysis (S. Kelly)	0.30	425.00	127.50
Total: BK-Claims				170.40		72,090.00
Activity: BK-Plan Issues						
08/30/11	C. Boucher	BK-Plan Issues	Prepare analysis estimating proceeds available at confirmation and calculation of Plan fund.	1.50	525.00	787.50

Date	Professional	Activity	Description	Hours	Rate	Amount
08/30/11	C. Boucher	BK-Plan Issues	Telephone call with R. Stieglitz regarding schedule prepared to estimate plan proceeds.	0.40	525.00	210.00
08/30/11	C. Boucher	BK-Plan Issues	Telephone call with S. Brown (Ally) regarding plan fund and DIP budget.	0.20	525.00	105.00
09/01/11	C. Boucher	BK-Plan Issues	Prepare revised and reconcile draft of "water fall" at confirmation.	1.50	525.00	787.50
09/07/11	B. Tulin	BK-Plan Issues	Discussion of liquidation analysis requirements (R. Stieglitz, G. Lembo)	0.10	425.00	42.50
09/07/11	B. Tulin	BK-Plan Issues	Discussion of liquidation analysis requirements (G. Lembo)	0.20	425.00	85.00
09/07/11	G. Lembo	BK-Plan Issues	Discussion of liquidation analysis requirements with B. Tulin	0.20	475.00	95.00
09/07/11	G. Lembo	BK-Plan Issues	Discussion of liquidation analysis requirements with R. Stieglitz and B. Tulin	0.10	475.00	47.50
09/07/11	C. Boucher	BK-Plan Issues	Telephone call with R. Stieglitz regarding discussion on Plan Fund with lender counsel.	0.10	525.00	52.50
09/07/11	G. Lembo	BK-Plan Issues	Call with R. Stieglitz to discuss liquidation analysis	0.30	475.00	142.50
09/08/11	G. Lembo	BK-Plan Issues	Liquidation analysis	0.60	475.00	285.00
09/08/11	C. Boucher	BK-Plan Issues	Review objections to disclosure statement motions for plan voting.	0.50	525.00	262.50
09/08/11	B. Tulin	BK-Plan Issues	Revisions to funds-distribution waterfall	0.60	425.00	255.00
09/09/11	G. Lembo	BK-Plan Issues	Review of revised plan and disclosure statement	0.90	475.00	427.50
09/09/11	B. Tulin	BK-Plan Issues	Revisions to funds-distribution waterfall	1.20	425.00	510.00
09/09/11	B. Tulin	BK-Plan Issues	Discussion of revisions to funds-distribution waterfall (C. Boucher)	0.20	425.00	85.00
09/09/11	C. Boucher	BK-Plan Issues	Discussion of revisions to funds-distribution waterfall with B. Tulin	0.20	525.00	105.00
09/10/11	G. Lembo	BK-Plan Issues	Review of R. Stieglitz comments to liquidation analysis	0.20	475.00	95.00
09/12/11	C. Boucher	BK-Plan Issues	Review claims filed to date schedule draft emails to Lembo and Stieglitz regarding same.	0.50	525.00	262.50
09/12/11	B. Tulin	BK-Plan Issues	Discussion of comments to disclosure statement and liquidation analysis (R. Stieglitz, G. Lembo)	0.10	425.00	42.50
09/12/11	B. Tulin	BK-Plan Issues	Discussion of comments to disclosure statement and liquidation analysis (C. Boucher, G. Lembo)	0.50	425.00	212.50
09/12/11	B. Tulin	BK-Plan Issues	Correspondence to C. Boucher and G. Lembo re. DIP budget and proceeds waterfall	0.10	425.00	42.50
09/12/11	G. Lembo	BK-Plan Issues	Review of B. Tulin changes to disclosure statement	0.30	475.00	142.50
09/12/11	G. Lembo	BK-Plan Issues	Liquidation analysis review	0.60	475.00	285.00
09/12/11	C. Boucher	BK-Plan Issues	Review further revised GCG budget to support plan and ds mailing and noticing and voting tabulation.	0.30	525.00	157.50
09/12/11	G. Lembo	BK-Plan Issues	Revisions to disclosure statement and liquidation analysis (B. Tulin)	0.50	475.00	237.50
09/12/11	C. Boucher	BK-Plan Issues	Discussion of comments to disclosure statement and liquidation analysis with B. Tulin and G. Lembo	0.50	525.00	262.50
09/12/11	B. Tulin	BK-Plan Issues	Telephone call regarding latest round of budget analysis required by Ally (C. Boucher)	0.20	425.00	85.00

Date	Professional	Activity	Description	Hours	Rate	Amount
09/12/11	G. Lembo	BK-Plan Issues	Discussion of comments to disclosure statement and liquidation analysis (R. Stieglitz, B. Tulin)	0.10	475.00	47.50
09/12/11	C. Boucher	BK-Plan Issues	Review Garden City budget to facilitate the plan filing and process.	0.40	525.00	210.00
09/12/11	C. Boucher	BK-Plan Issues	Review draft of liquidation analysis.	0.20	525.00	105.00
09/12/11	C. Boucher	BK-Plan Issues	Review updated Disclosure Statement open item list.	0.20	525.00	105.00
09/12/11	G. Lembo	BK-Plan Issues	Discussion of comments to disclosure statement and liquidation analysis (C. Boucher, B. Tulin)	0.50	475.00	237.50
09/12/11	C. Boucher	BK-Plan Issues	Telephone call with S. Brown (Ally) regarding Plan budget update.	0.20	525.00	105.00
09/12/11	C. Boucher	BK-Plan Issues	Review revised updated liquidation analysis draft.	0.20	525.00	105.00
09/12/11	C. Boucher	BK-Plan Issues	Telephone call with B. Tulin (CRG) regarding latest round of budget analysis required by Ally.	0.20	525.00	105.00
09/12/11	B. Tulin	BK-Plan Issues	Revisions to disclosure statement and liquidation analysis (G. Lembo)	0.50	425.00	212.50
09/12/11	B. Tulin	BK-Plan Issues	Verification of figures for disclosure statement	0.60	425.00	255.00
09/14/11	G. Lembo	BK-Plan Issues	Liquidating plan assumption review	0.20	475.00	95.00
09/14/11	G. Lembo	BK-Plan Issues	Review of ACE plan language	0.50	475.00	237.50
09/15/11	G. Lembo	BK-Plan Issues	Liquidating plan assumption review	0.40	475.00	190.00
09/15/11	G. Lembo	BK-Plan Issues	Review of disclosure statement items	0.30	475.00	142.50
09/15/11	C. Boucher	BK-Plan Issues	Review updated GCG budget support.	0.50	525.00	262.50
09/20/11	G. Lembo	BK-Plan Issues	Review of disclosure-statement questions with M. Peleg & B. Tulin	0.10	475.00	47.50
09/20/11	B. Tulin	BK-Plan Issues	Updates to amounts in disclosure schedules for liquidating plan	1.20	425.00	510.00
09/20/11	B. Tulin	BK-Plan Issues	Discussion of UCC waterfall calculation and follow-up on items with S. Brown (C. Boucher)	0.30	425.00	127.50
09/20/11	B. Tulin	BK-Plan Issues	Review of disclosure-statement revisions (G. Lembo)	0.80	425.00	340.00
09/20/11	B. Tulin	BK-Plan Issues	Review of disclosure-statement questions (M. Peleg, G. Lembo)	0.10	425.00	42.50
09/20/11	G. Lembo	BK-Plan Issues	Review of disclosure statement.	0.50	475.00	237.50
09/20/11	G. Lembo	BK-Plan Issues	Review of disclosure-statement revisions with B. Tulin	0.80	475.00	380.00
09/20/11	C. Boucher	BK-Plan Issues	Discussion of UCC waterfall calculation and follow-up on items with S. Brown and B. Tulin	0.30	525.00	157.50
09/21/11	G. Lembo	BK-Plan Issues	Review of disclosure-statement corrections with R. Stieglitz and B. Tulin	0.10	475.00	47.50
09/21/11	B. Tulin	BK-Plan Issues	Review of disclosure-statement corrections (R. Stieglitz, G. Lembo)	0.10	425.00	42.50
09/21/11	B. Tulin	BK-Plan Issues	Review of disclosure-statement corrections (G. Lembo)	0.10	425.00	42.50
09/21/11	B. Tulin	BK-Plan Issues	Creation of multiple scenarios for UCC proceeds and waterfall calculations	1.60	425.00	680.00

Date	Professional	Activity	Description	Hours	Rate	Amount
09/21/11	G. Lembo	BK-Plan Issues	Emails from Rich S. and Ed S. re: items needed for disclosure statement	0.40	475.00	190.00
09/21/11	G. Lembo	BK-Plan Issues	Review of disclosure-statement corrections with B. Tulin	0.10	475.00	47.50
09/22/11	G. Lembo	BK-Plan Issues	Review of financial model for plan wind down	0.40	475.00	190.00
09/22/11	B. Tulin	BK-Plan Issues	Send-out of UCC and proceeds waterfall to R. Stieglitz	0.10	425.00	42.50
09/22/11	B. Tulin	BK-Plan Issues	Review of UCC and proceeds waterfall (G. Lembo)	0.40	425.00	170.00
09/22/11	G. Lembo	BK-Plan Issues	Review of UCC and proceeds waterfall with B. Tulin	0.40	475.00	190.00
09/22/11	G. Lembo	BK-Plan Issues	Review of scenarios from B. Tulin.	0.50	475.00	237.50
09/22/11	G. Lembo	BK-Plan Issues	M. Peleg email re: disclosure statement	0.60	475.00	285.00
09/23/11	B. Tulin	BK-Plan Issues	Revision to UCC and proceeds waterfall	0.70	425.00	297.50
09/23/11	B. Tulin	BK-Plan Issues	Review of UCC and proceeds waterfall (R. Stieglitz)	0.30	425.00	127.50
09/23/11	G. Lembo	BK-Plan Issues	R. Stieglitz email re: scenarios	0.40	475.00	190.00
09/27/11	G. Lembo	BK-Plan Issues	Review of UCC and lender waterfall with B. Tulin	0.50	475.00	237.50
09/27/11	B. Tulin	BK-Plan Issues	Review of UCC and lender waterfall (G. Lembo)	0.50	425.00	212.50
10/04/11	C. Boucher	BK-Plan Issues	Review proceeds waterfall and markup prepared by RS (Cahill).	0.50	525.00	262.50
10/04/11	B. Tulin	BK-Plan Issues	Correspondence w/C. Boucher re. proceeds waterfall	0.20	425.00	85.00
10/05/11	C. Boucher	BK-Plan Issues	Telephone conversation with B. Tulin regarding comments by RS on proceeds waterfall.	0.50	525.00	262.50
10/05/11	C. Boucher	BK-Plan Issues	Review updated proceeds waterfall and additional comments from RS	0.30	525.00	157.50
10/05/11	G. Lembo	BK-Plan Issues	Emails with R. Stieglitz re: disclosure statement	0.20	475.00	95.00
10/05/11	B. Tulin	BK-Plan Issues	Discussion re. revisions to proceeds waterfall document (C. Boucher)	0.50	425.00	212.50
10/05/11	B. Tulin	BK-Plan Issues	Revisions to proceeds waterfall document	1.30	425.00	552.50
10/07/11	G. Lembo	BK-Plan Issues	Review of liquidating plan budget	0.30	475.00	142.50
10/12/11	B. Tulin	BK-Plan Issues	Update to proceeds waterfall based on new DIP budget	2.00	425.00	850.00
11/10/11	B. Tulin	BK-Plan Issues	Revision to proceeds waterfall analysis	0.40	425.00	170.00
Total: BK-Plan Issues				35.10		16,387.50
Activity: BK-Schedules-SOFA						
11/16/11	S. Kelly	BK-Schedules-SOFA	Preparation of pre-petition payment to insiders by month	0.30	395.00	118.50

Date	Professional	Activity	Description	Hours	Rate	Amount
11/16/11	B. Tulin	BK-Schedules-SOFA	Review of amounts paid to insiders	0.80	425.00	340.00
11/16/11	B. Tulin	BK-Schedules-SOFA	Review of SOFA 3(c) re. amounts paid to insiders (S. Schneider)	0.10	425.00	42.50
11/16/11	S. Schneider	BK-Schedules-SOFA	Review of SOFA 3(c) re: amounts paid to insiders with B. Tulin	0.10	395.00	39.50
11/23/11	B. Tulin	BK-Schedules-SOFA	Discussion re. data request for restructuring payments to insiders (B. Mink)	0.10	425.00	42.50
11/23/11	B. Tulin	BK-Schedules-SOFA	Creation of data request for restructuring payments to insiders	0.10	425.00	42.50

Total: BK-Schedules-SOFA

1.50 625.50

Activity: BK-Travel

11/01/11	S. Kelly	BK-Travel	Travel to New York, NY from Boston, MA	2.50	197.50	493.75
11/02/11	C. Boucher	BK-Travel	Travel from Ashburn VA to Washington DC Union Station, to NYC.	4.00	262.50	1,050.00
11/04/11	C. Boucher	BK-Travel	Travel from CRG NYC office to NY Penn station to Wash Union Station to Ashburn VA.	4.00	262.50	1,050.00
11/04/11	S. Kelly	BK-Travel	Travel to Boston, MA from New York, NY	3.50	197.50	691.25
11/11/11	C. Boucher	BK-Travel	Travel from CRG NYC office to JFK to Wash Dulles	4.00	262.50	1,050.00

Total: BK-Travel

18.00 4,335.00

Activity: BK-US Trustee Reporting

09/15/11	B. Tulin	BK-US Trustee Reporting	Setup of Aug'11 MORs	0.50	425.00	212.50
09/19/11	B. Tulin	BK-US Trustee Reporting	Creation of Aug'11 MORs	0.10	425.00	42.50
09/23/11	B. Tulin	BK-US Trustee Reporting	Creation of Aug'11 MORs	0.30	425.00	127.50
09/23/11	B. Tulin	BK-US Trustee Reporting	Creation of OCP table, Q3'11	0.20	425.00	85.00
09/26/11	B. Tulin	BK-US Trustee Reporting	Creation of Aug'11 MORs	1.70	425.00	722.50
09/26/11	B. Tulin	BK-US Trustee Reporting	Creation of OCP statement, Q3'11	0.40	425.00	170.00
09/27/11	B. Tulin	BK-US Trustee Reporting	Review of OCP report	0.10	425.00	42.50
09/27/11	B. Tulin	BK-US Trustee Reporting	Completion of Aug'11 MORs	1.20	425.00	510.00
09/28/11	G. Lembo	BK-US Trustee Reporting	Review of MOR's	1.20	475.00	570.00
09/28/11	B. Tulin	BK-US Trustee Reporting	Completion of Aug'11 MORs	0.30	425.00	127.50
09/28/11	B. Tulin	BK-US Trustee Reporting	Completion of Q3'11 OCP table	0.20	425.00	85.00
10/05/11	G. Lembo	BK-US Trustee Reporting	B. Tulin email re: UST statements	0.20	475.00	95.00

CRG Partners Group, LLC
Charlie Browns - Time Reports

Date	Professional	Activity	Description	Hours	Rate	Amount
10/26/11	B. Tulin	BK-US Trustee Reporting	Discussion re. Sep '11 MOR timing (C. Samis)	0.10	425.00	42.50
11/01/11	B. Tulin	BK-US Trustee Reporting	Discussion re. Sep 11 MOR extension (C. Samis)	0.10	425.00	42.50
11/02/11	B. Tulin	BK-US Trustee Reporting	Setup of Sep '11 MORs	0.50	425.00	212.50
11/03/11	B. Tulin	BK-US Trustee Reporting	Preparation of U.S. Trustee fee slips and payment	1.80	425.00	765.00
11/04/11	B. Tulin	BK-US Trustee Reporting	Correspondence w/C. Samis re. UST fee payment	0.10	425.00	42.50
11/07/11	B. Tulin	BK-US Trustee Reporting	Completion of Sep '11 MORs (2 of 2)	1.10	425.00	467.50
11/07/11	G. Lembo	BK-US Trustee Reporting	Review of MOR's	0.80	475.00	380.00
11/07/11	B. Tulin	BK-US Trustee Reporting	Completion of Sep '11 MORs (1 of 2)	2.00	425.00	850.00
11/08/11	B. Tulin	BK-US Trustee Reporting	Completion of Sep '11 MORs	0.50	425.00	212.50
11/08/11	B. Tulin	BK-US Trustee Reporting	Distribution of Sep '11 MORs	0.10	425.00	42.50
11/09/11	G. Lembo	BK-US Trustee Reporting	Review of MORs (B. Tulin)	0.10	475.00	47.50
11/09/11	B. Tulin	BK-US Trustee Reporting	Review of MORs (G. Lembo)	0.10	425.00	42.50
11/21/11	B. Tulin	BK-US Trustee Reporting	Creation of Oct '11 MORs	0.90	425.00	382.50
Total: BK-US Trustee Reporting				14.60		6,320.00
Grand Total				513.80		223,922.00

CRG Partners Group, LLC
 Charlie Browns - Expense Reports

Date	Professional	Activity	Description	Quantity	Amount
<u>Activity: Airfare</u>					
11/09/11	C. Boucher	Airfare	Airfare to NYC for Ally meeting	1	280.77
11/11/11	C. Boucher	Airfare	Jetblue - JFK to IAD	1	299.70
Total: Airfare					580.47
<u>Activity: Ground Transportation</u>					
08/29/11	G. Lembo	Ground Transportation	Gas for rental car (prior weeks expense)	1	39.50
11/01/11	S. Kelly	Ground Transportation	Parking at train station (4 days)	4	48.00
11/01/11	S. Kelly	Ground Transportation	Taxi from Penn Station to NY office	1	9.75
11/01/11	S. Kelly	Ground Transportation	Round trip train ride - Boston, MA to New York, NY	1	336.00
11/02/11	C. Boucher	Ground Transportation	Amtrak Wash Union station NYP	1	120.00
11/02/11	C. Boucher	Ground Transportation	Taxi NY Penn Station Lex Doubletree	1	12.00
11/04/11	C. Boucher	Ground Transportation	Amtrak - NYP to Wash Union Station	1	237.00
11/04/11	C. Boucher	Ground Transportation	Parking Wash Union Station	1	44.00
11/09/11	C. Boucher	Ground Transportation	Taxi La Guardia to NYC Double Tree	1	31.05
11/11/11	C. Boucher	Ground Transportation	Tolls round trip wash Dulles	1	7.70
Total: Ground Transportation					885.00
<u>Activity: Lodging</u>					
11/01/11	S. Kelly	Lodging	Doubletree Suites (New York, NY) - 3 nights	1	1,153.74
11/06/11	C. Boucher	Lodging	Doubletree NYC 11/3 in advance of claims review meeting at CRG NYC office w/ G. Lembo, S. Kelly and B. Tulin.	1	461.35
11/11/11	C. Boucher	Lodging	Double Tree NYC - Lender meetings	1	785.02
Total: Lodging					2,400.11
<u>Activity: Meals</u>					
08/30/11	G. Lembo	Meals	Lunch	1	16.78
08/31/11	G. Lembo	Meals	Lunch	1	18.83
09/06/11	B. Tulin	Meals	Red Stone Pizza New York, N.Y.	1	16.79
09/07/11	G. Lembo	Meals	Lunch (self, G. Lembo) Lunch while working	1	8.44

Date	Professional	Activity	Description	Quantity	Amount
09/07/11	B. Tulin	Meals	Red Stone Pizza New York, N.Y.	1	17.29
11/01/11	S. Kelly	Meals	Lunch (E. Schwartz, D. Kennedy) Meals - 3 days	1	219.00
11/03/11	C. Boucher	Meals	Working Lunch with self	1	14.92
11/09/11	C. Boucher	Meals	Working dinner w/ self	1	7.93
11/11/11	C. Boucher	Meals	Working lunch w/ self	1	13.55
11/14/11	G. Lembo	Meals	Lunch while working - Barak T and Sejal K	1	25.18
11/15/11	G. Lembo	Meals	Lunch while working.	1	10.34
11/16/11	G. Lembo	Meals	Lunch while working.	1	8.17
11/17/11	G. Lembo	Meals	Lunch while working.	1	9.66
Total: Meals					386.88
Activity: Mileage					
11/11/11	C. Boucher	Mileage	Mileage round trip Wash Dulles airport	20	11.10
Total: Mileage					11.10
Activity: Postage/Delivery					
09/01/11	G. Lembo	Postage/Delivery	Shipment of files to NYC	1	47.83
09/28/11	Z. Timekeeper	Postage/Delivery	USPS Change of Address forms - 26 in total	1	26.00
11/10/11	Z. Timekeeper	Postage/Delivery	Delivery - 11/10/11	1	26.95
11/14/11	Z. Timekeeper	Postage/Delivery	Delivery - 11/14/11	1	10.67
11/18/11	Z. Timekeeper	Postage/Delivery	Delivery - 11/18/11	1	5.61
Total: Postage/Delivery					117.06
Grand Total					4,380.62

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

In re:)	Chapter 11
)	
CB HOLDING CORP., <u>et al.</u> , ¹)	Case No. 10-13683 (MFW)
)	
Debtors.)	Jointly Administered
)	Objection Deadline: 1/3/12 at 4:00 p.m.

**NOTICE OF FILING OF MONTHLY
REPORT OF CRG PARTNERS GROUP LLC**

PLEASE TAKE NOTICE that, in accordance with the *Order Granting Debtors’
Motion for an Order Approving Engagement Letter With CRG Partners Group LLC and
Retention of Chief Restructuring Officer*, dated January 11, 2011 [Docket No. 429], CRG

¹ The other Debtors, and the last four digits of each of their tax identification numbers, are: 1820 Central Park Avenue Restaurant Corp. (5151); Bugaboo Creek Acquisition, LLC (4629); Bugaboo Creek Holdings, Inc. (0966); Bugaboo Creek of Seekonk, Inc. (1669); CB Holding Corp. (8640); CB VII, Inc. (9120); CB VIII, Inc. (1468); Charlie Brown North (6721); Charlie Brown’s Acquisition Corp. (8367); Charlie Brown’s at Clifton, Inc. (7309); Charlie Brown’s Mark Corp. (3569); Charlie Brown’s Montclair, Inc. (4223); Charlie Brown’s 1981, Inc. (7781); Charlie Brown’s of Allentown, L.L.C. (8420); Charlie Brown’s of Alpha, Inc. (9083); Charlie Brown’s of Berwyn, LLC (3347); Charlie Brown’s of Blackwood, L.L.C. (5698); Charlie Brown’s of Bloomsburg, LLC (3326); Charlie Brown’s of Brielle, Inc. (8115); Charlie Brown’s of Carlstadt, Inc. (6936); Charlie Brown’s of Chatham, Inc. (2452); Charlie Brown’s of Commack LLC (4851); Charlie Brown’s of Denville, Inc. (1422); Charlie Brown’s of East Windsor, LLC (2747); Charlie Brown’s of Edison, Inc. (8519); Charlie Brown’s of Egg Harbor Twp, LLC (none); Charlie Brown’s of Franklin, LLC (5232); Charlie Brown’s of Garden City, LLC (7440); Charlie Brown’s of Hackettstown, L.L.C. (7493); Charlie Brown’s of Harrisburg, LLC (1085); Charlie Brown’s of Hillsborough, Inc. (0344); Charlie Brown’s of Holtsville, LLC (0138); Charlie Brown’s of Jackson, LLC (3478); Charlie Brown’s of Lacey, L.L.C. (6282); Charlie Brown’s of Lakewood, Inc. (0156); Charlie Brown’s of Langhorne, LLC (3392); Charlie Brown’s of Lynbrook LLC (2772); Charlie Brown’s of Maple Shade, Inc. (0404); Charlie Brown’s of Matawan, Inc. (8337); Charlie Brown’s of Middletown LLC (7565); Charlie Brown’s of Oradell, Inc. (0348); Charlie Brown’s of Pennsylvania, Inc. (6918); Charlie Brown’s of Piscataway, LLC (8285); Charlie Brown’s of Reading, LLC (1214); Charlie Brown’s of Scranton, LLC (9817); Charlie Brown’s of Selinsgrove, LLC (6492); Charlie Brown’s of Springfield, LLC (9892); Charlie Brown’s of Staten Island, LLC (1936); Charlie Brown’s of Tinton Falls, Inc. (6981); Charlie Brown’s of Toms River, LLC (5492); Charlie Brown’s of Union Township, Inc. (8910); Charlie Brown’s of Trexlertown, LLC (6582); Charlie Brown’s of Wayne, Inc. (4757); Charlie Brown’s of West Windsor, Inc. (0159); Charlie Brown’s of Williamsport LLC (8218); Charlie Brown’s of Woodbury, Inc. (0601); Charlie Brown’s of York, LLC (0980); Charlie Brown’s of Yorktown, LLC (7855); Charlie Brown’s Restaurant Corp. (7782); Charlie Brown’s Steakhouse Fishkill, Inc. (9139); Charlie Brown’s Steakhouse Woodbridge, Inc. (1906); Charlie Brown’s, Inc. (4776); Jonathan Seagull Property Corp. (7248); Jonathan Seagull, Inc. (9160); The Office at Bridgewater, Inc. (3132); The Office at Cranford, Inc. (3131); The Office at Keyport, Inc. (1507); The Office at Montclair, Inc. (3128); The Office at Morristown, Inc. (3127); The Office at Ridgewood, Inc. (2949); The Office at Summit, Inc. (3126); and What’s Your Beef V, Inc. (4719). The Debtors’ address is 1450 Route 22 West, Mountainside, NJ 07092.

Partners Group LLC (“CRG”) is hereby filing the attached *Monthly Report by CRG Partners Group LLC of Compensation Earned and Expenses Incurred for the Period of August 28, 2011 Through November 26, 2011* (the “Report”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Report must be filed with the Clerk of the Bankruptcy Court and be served upon and received by: (i) counsel to the Debtors, Cahill Gordon & Reindel LLP, Eighty Pine Street, New York, NY 10005 (Attn: Joel H. Levitin, Esq., Richard A. Stieglitz Jr., Esq. and Maya Peleg, Esq.) and Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Mark D. Collins, Esq. and Christopher M. Samis, Esq.); (ii) the United States Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801 (Attn: Juliet Sarkessian, Esq.); and (iii) counsel to the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Boulevard, 11th Floor, Los Angeles, California 90067 (Attn: Jeffrey N. Pomerantz, Esq. and Jason S. Pomerantz, Esq.) and Pachulski Stang Ziehl & Jones LLP, 919 N. Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899-8705 (Attn: Bradford J. Sandler, Esq.) so as to be received no later than **January 3, 2012 at 4:00 p.m.**

PLEASE TAKE FURTHER NOTICE that a hearing on the Report will be held only if an objection is timely filed and served, before The Honorable Mary F. Walrath, United States Bankruptcy Judge, at the Bankruptcy Court, 824 Market Street, 5th Floor, Courtroom 4, Wilmington, Delaware 19801, at a date and time to be scheduled by the Bankruptcy Court.

Dated: December 13, 2011
Wilmington, Delaware

Respectfully submitted,

/s/ Tyler D. Semmelman

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