

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:) Chapter 11
)
Forward Foods, LLC) Case No. 09-10545 (KJC)
)
Debtor.) **Response Deadline: October 13, 2009 at 4:00 p.m. (ET)**
)
)

**SIXTH MONTHLY APPLICATION OF BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP FOR INTERIM COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS COUNSEL TO THE DEBTOR FOR THE PERIOD FROM
AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Applicant: Benesch Friedlander Coplan & Aronoff
LLP

Authorized to Provide Professional Services to: Debtor

Date of Retention: February 17, 2009

Interim Period for which Compensation and Reimbursement of Expenses is Sought August 1, 2009 through August 31, 2009

Amount of Compensation Sought as Actual, Reasonable, and Necessary \$38,309.00

Amount of Expense Reimbursement Sought As Actual, Reasonable, and Necessary: \$570.46

This is an interim application.

The total time expended for fee application preparation is approximately 4.00 hours and the corresponding compensation requested is approximately \$1,010.00.

PREVIOUSLY FILED FEE APPLICATIONS

Fee Application Filed	Fees Requested	Expenses Requested	Certificate of No Objection Filed	Fees Allowed	Expenses Allowed
Docket No. 120 Filed 04/22/09	\$193,560.00	\$11,890.61	Docket No. 147 Filed 05/14/09	\$154,848.00	\$11,890.61
Docket No. 161 Filed 05/21/09	\$109,108.50	\$6,315.48	Docket No. 161 Filed 6/16/09	\$87,286.80	\$6,315.48
Docket No. 189 Filed 06/25/09	\$64,053.00	\$2,281.50	Docket No. 205 Filed 07/20/09	\$51,242.40	\$2,281.50
Docket No. 209 Filed 07/22/09	\$49,191.00	\$1,244.80	Docket No. 219 Filed 08/13/09	\$39,352.80	\$1,244.80
Docket No. 224 Filed 8/20/09	\$37,421.00	\$626.43	Docket No. 233 Filed 09/14/2009	\$29,936.80	\$626.43

TIMEKEEPER SUMMARY

Name of Professional	Year Admitted to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
<u>Partners</u>				
Douglas E. Haas (DEH)	1977 (Ohio)	\$475.00	1.00	\$475.00
William I. Kohn (WK)	1976 (Ohio)	695.00	22.90	15,915.50
Bradford J. Sandler (BJS)	2001 (Delaware)	535.00	2.70	1,444.50
Jenny Sheaffer (JS)	1998 (Ohio)	375.00	<u>3.60</u>	<u>1,350.00</u>
			30.20	\$19,185.00
<u>Associates</u>				
Kari Coniglio (KC)	2006 (Ohio)	\$230.00	6.40	\$1,472.00
Rita Kline (RK)	2000 (Ohio)	295.00	8.00	2,360.00
Scott Lepene (SL)	2003 (Ohio)	265.00	33.10	8,771.50
Matthew J. Samsa (MJS)	2008 (Ohio)	185.00	9.60	1,776.00
Jennifer E. Smith (JES)	2009 (Delaware)	210.00	<u>1.10</u>	<u>231.00</u>
			58.20	\$14,610.50
<u>Of Counsel</u>				
Eileen Matthews (EM)	1996 (Ohio)	\$335.00	<u>5.30</u>	<u>\$1,775.50</u>
			5.30	\$1,775.50
<u>Paralegals</u>				
Lisa M. Behra (LMS)	N/A	\$175.00	12.60	\$2,205.00
Rebecca Gallagher (RG)	N/A	140.00	1.30	182.00
Lorrie Piotrowski (LP)	N/A	195.00	<u>1.80</u>	<u>351.00</u>
			15.70	\$2,738.00
TOTALS:			109.40	\$38,309.00

BLENDED RATE: \$350.17

COMPENSATION BY PROJECT CATEGORY

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Case Administration	15.90	\$4,970.50
Financing	0.00	0.00
Firm Retention/Compensation	6.20	1,567.00
Other Professionals Retention/Compensation	2.10	847.50
Business Operations	0.00	0.00
Executory Contracts/Unexpired Personal Property Leases	0.00	0.00
Real Estate Leases	0.00	0.00
Asset Disposition/Sale	0.20	107.00
Claims	2.50	1,447.50
Plan and Disclosure Statement	63.00	22,891.50
Litigation	19.30	6,432.00
503(b)(9) Claims	0.20	46.00
TOTALS:	109.40	\$38,309.00

EXPENSE SUMMARY

EXPENSE CATEGORY	DESCRIPTION/SERVICE PROVIDER	TOTAL EXPENSES
Computer Research	Pacer	\$26.08
Computer Research	Westlaw	224.94
Copies/Courier	Parcels	7.50
Document Reproduction	In-house	62.00
Facsimile	In-house	27.14
Filing Fees	Patent Fees	206.00
Long Distance Calls	In-house	16.80
Other Services	CSC/Lien Search/Filing Fees	0.00
TOTALS:		\$570.46

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:) Chapter 11
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Forward Foods, LLC) Case No. 09-10545 (KJC)
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Debtor.) **Response Deadline: October 13, 2009 at 4:00 p.m. (ET)**
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**SIXTH MONTHLY APPLICATION OF BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP FOR INTERIM COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS COUNSEL TO THE DEBTOR FOR THE PERIOD FROM
AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Benesch Friedlander Coplan & Aronoff LLP (“BFC&A”), counsel to Forward Foods, LLC (“Debtor”), debtor and debtor in possession, hereby submits its Sixth Monthly Application (the “Sixth Monthly Application”) for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Counsel to the Debtor for the Period from August 1, 2009 through August 31, 2009 (the “Fee Period”), pursuant to 11 U.S.C. §§ 327 and 1103, Rule 2016(a) of the Federal Rules of Bankruptcy Procedure, Local Bankruptcy Rule 2016-2 and the Order Authorizing and Establishing Procedures for Interim Payment of Compensation and Reimbursement of Expenses to Professionals and Committee Members Pursuant to Sections 105(a) and 331 of the Bankruptcy Code (the “Administrative Order”) entered by the Court on March 18, 2009. In support of its application, BFC&A respectfully represents as follows:

I. JURISDICTION

1. This Court has jurisdiction over this Motion pursuant to 28 U.S.C. § 1334. This proceeding is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District and in this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory basis for the

relief sought herein are sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016.

II. BACKGROUND

A. Case Commencement

2. On February 17, 2009 (the “Petition Date”), the Debtor filed with this Court a voluntary petition for relief under chapter 11 of the Bankruptcy Code. Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtor is continuing to operate its business and manage its property and assets as debtor in possession. No trustee or examiner has been appointed in the Debtor’s chapter 11 case.

3. On March 4, 2009, a statutory committee of creditors (the “Committee”) was appointed in the Debtor’s chapter 11 case.

B. Retention of BFC&A

4. On February 17, 2009, the Debtor filed an Application to employ BFC&A as it’s counsel. The Bankruptcy Court entered an Order on March 18, 2009 employing BFC&A as Counsel to the Debtor effective as of the Petition Date.

III. REQUEST FOR RELIEF

5. Pursuant to the Administrative Order, BFC&A requests compensation for professional services rendered to the Debtor in the amount of \$38,309.00 and reimbursement of expenses incurred in the amount of \$570.46.

IV. SUMMARY OF SERVICES BY PROJECT

6. To assist the Court in its review of the fees sought by Applicant, below is a summary of the time billed by BFC&A under the project categories. A complete description of the attorneys and paraprofessionals that have rendered services relating to each category, the

number of hours billed by each individual and the total interim compensation sought is attached hereto as Exhibit A.

(i) Case Administration (Fees: \$4,970.50 – Total Hours: 15.90)

7. Services provided in this category by BFC&A professionals during the Fee Period involved drafting response to an audit request of the Debtor and various communications among counsel and other estate professionals regarding service issues, agendas and other procedural matters. Other services included (i) routine status and strategy conferences and other communications among counsel and among other professionals; (ii) maintenance of case records; and (iii) docket review.

(ii) Firm Retention/Compensation (Fees: \$1,567.00 – Total Hours: 6.20)

8. Services provided in this category by BFC&A professionals included preparation and review of BFC&A's monthly fee statement as well as the preparation and review of BFC&A's first interim fee application.

(iii) Other Professional Retention/Compensation (Fees: \$847.50 - Total Hours: 2.10)

9. Services provided in this category by BFC&A professionals consisted primarily of the review of fee applications filed by the Committee and Getzler Henrich.

(iv) Asset Disposition/Sale (Fees: \$107.00 – Total Hours: 0.20)

10. Services provided in this category by BFC&A professionals during the Fee Period relate to correspondence amongst professionals regarding the sale of the Debtor's assets.

(v) Claims (Fees: \$1,447.50 – Total Hours: 2.50)

11. Services provided in this category by BFC&A professionals during the Fee Period primarily related to correspondence with various creditors and representatives of the Debtor regarding the status of certain claims.

(vi) Plan and Disclosure Statement (Fees: \$22,891.50 – Total Hours: 63.00)

12. Services provided in this category by BFC&A professionals during the Fee Period relate to (i) the drafting of a plan of reorganization; (ii) discussions with the Committee regarding the proposed plan; and (iii) correspondence with the Debtor, the Committee and the DIP Lenders to discuss budgeting issues and the Debtor's debt structure for formulation of a plan.

(vii) Litigation (Fees: \$6,432.00 – Total Hours: 19.30)

13. Services provided in this category by BFC&A professionals relate to the representation of the Debtor in regards to discovery to resolve the pending patent infringement litigation.

(viii) 503(b)(9) Claims (Fees: \$46.00– Total Hours: 0.20)

14. Services provided in this category by BFC&A professionals during the Fee Period relate to communications with counsel for Malnove Incorporated of Nebraska regarding the status of payments on account of their 503(b)(9) claims and the pending motion to compel payment.

V. ACTUAL AND NECESSARY EXPENSES INCURRED

15. BFC&A has incurred total out of pocket disbursements during the Fee Period in the amount of \$570.46. This disbursement sum is broken down into categories of charges. A complete description of the expenses incurred by BFC&A during the Fee Period is attached hereto as Exhibit B.

16. BFC&A represents as follows with regard to its charges for actual and necessary costs and expenses during the Fee Period:

(a) Copy charges are \$.10 per page, which charge is reasonable and customary in the legal industry representing costs of copy materials, outside service costs, acquisition, maintenance, storage and operation of copy machines and copy center, together with a margin for recovery of lost expenditures.

(b) Incoming facsimiles are not billed.

(c) Outgoing facsimiles are billed at the rate of \$1.00 per page. The cost represents operator time, maintaining several dedicated facsimile telephone lines, supplies and equipment, and includes a margin for recovery of lost expenditures.

VI. VALUATION OF SERVICES

17. Attorneys and paraprofessionals of BFC&A have expended a total of 109.40 hours in connection with this matter during the Fee Period. The reasonable value of the services rendered by BFC&A to the Debtor during the Fee Period is \$38,309.00. The rates charged are BFC&A's normal hourly rates for work of this character.

18. At all relevant times, BFCA has been a disinterested person as that term is defined in § 101(14) of the Bankruptcy Code and has not represented nor held any interest adverse to the interest of the Debtor.

19. BFC&A has reviewed the requirements of Local Bankruptcy Rule 2016-2 and believes that this Application complies with the requirements of same.

20. There is no agreement or understanding between BFC&A and any other persons, other than members of the firm, for the sharing of compensation to be received for services rendered in this case.

21. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c)

the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

WHEREFORE, pursuant to the Administrative Order, BFC&A respectfully requests compensation in the amount of \$31,217.66, representing 80% of the requested compensation for professional services rendered to the Debtor and 100% of the expenses incurred during the Fee Period and such other relief as this Court deems just and proper.

Dated: September 22, 2009

Respectfully submitted,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

By: /s/ Bradford J. Sandler

Bradford J. Sandler, Esquire (No. 4142)
Jennifer R. Hoover, Esquire (No. 5111)
222 Delaware Avenue, Suite 801
Wilmington, DE 19801
(302) 442-7010 (Telephone)
(302) 442-7012 (Facsimile)
bsandler@beneschlaw.com
jhoover@beneschlaw.com

-and-

William I. Kohn, Esquire (OH 0005749)
Kari Coniglio, Esquire (OH 0081463)
200 Public Square, Suite 2300
Cleveland, OH 44114
(216) 363-4500 (Telephone)
(216) 363-4588 (Facsimile)
wkohn@beneschlaw.com
kconiglio@beneschlaw.com

Counsel for Forward Foods LLC,
Debtor and Debtor in Possession

CERTIFICATION OF RESPONSIBLE ATTORNEY

Pursuant to the Guidelines for Applications for Compensation and Reimbursement of Expenses Adopted by the Executive Office for the United States Trustees Pursuant to the Bankruptcy Reform Act 1994, effective January 30, 1996 (“U.S.T. Guidelines”) and Local Bankruptcy Rule 2016-2 (the “Local Bankruptcy Rules”), the undersigned, as responsible attorney, certifies (a) I have read the foregoing application, (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the compensation and expense reimbursement sought conforms with the U.S.T. Guidelines and the Local Bankruptcy Rules, and (c) the compensation and expense reimbursement requested are billed at rates and in accordance with practices no less favorable to the Debtor than those customarily employed by BFC&A generally.

/s/ Bradford J. Sandler

Bradford J. Sandler, Esquire (No. 4142)
Jennifer R. Hoover, Esquire (No. 5111)
222 Delaware Avenue, Suite 801
Wilmington, DE 19801
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wkohn@beneschlaw.com
kconiglio@beneschlaw.com

Counsel for Forward Foods LLC,
Debtor and Debtor in Possession

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing *Sixth Monthly Application of Benesch, Friedlander, Coplan & Aronoff LLP for Interim Compensation for Services Rendered and Reimbursement of Expenses Incurred as Counsel to the Debtor for the Period August 1, 2009 through August 31, 2009* and Notice thereof was served on the 22nd day of September, 2009 via First Class United States mail, postage prepaid, to the following:

Forward Foods, LLC
Attn: Nancy Huber
P.O. Box 3197
Carson City, NV 89702

Allen Matkins Leck Gamble Mallory & Natsis
LLP
Attn: Debra A. Riley
501 West Broadway
15th Floor
San Diego, CA 92101-3541
(Counsel for Next Proteins, Inc.)

Buchalter Nemer
Attn: Matthew W. Kavanaugh
1000 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90017-2457
(Counsel for The CIT Group/Commercial Services, Inc.)

Bodman LLP
Attn: David J. Nowaczewski
1901 St. Antoine Street
6th Floor at Ford Field
Detroit, MI 48226
(Counsel for Comerica Bank)

Emigrant Capital Corp.
Attn: Ed Burns and Ken Walters
6 E. 43rd Street
New York, NY 10017

Jager Smith, P.C.
Attn: Steven C. Reingold
One Financial Center
Boston, MA 02111
(Counsel for the Committee)

Office of the U.S. Trustee
Attn: Joseph McMahan
844 King Street
Suite 2207
Wilmington, DE 19801

/s/ Bradford J. Sandler
Bradford J. Sandler

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:) Chapter 11
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Forward Foods, LLC) Case No. 09-10545 (KJC)
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Debtor.) **Response Deadline: October 13, 2009 at 4:00 p.m. (ET)**
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NOTICE OF APPLICATION

To: Notice Parties (as defined in the Order Authorizing and Establishing Procedures for Interim Payment of Compensation and Reimbursement of Expenses to Professionals and Committee Members Pursuant to Sections 105(a) and 331 of the Bankruptcy Code (the “Administrative Order”) entered by the Court on March 18, 2009)

PLEASE TAKE NOTICE that on September 22, 2009, Benesch Friedlander Coplan & Aronoff LLP (“BFC&A”) filed its Sixth Monthly Application for Interim Compensation for Services Rendered and Reimbursement of Expenses Incurred as Counsel to the Debtor for the Period August 1, 2009 through August 31, 2009 (the “Application”) requesting compensation in the amount of \$38,309.00 and reimbursement of expenses in the amount of \$570.46.

PLEASE TAKE FURTHER NOTICE that pursuant to the Administrative Order, responses or objections to the Application, if any, are to be served upon William I. Kohn, Benesch, Friedlander, Coplan & Aronoff LLP, 200 Public Square, Suite 2300, Cleveland, OH 44114-2378 **so as to be received no later than 4:00 p.m. (ET) on October 13, 2009.** You must also serve a copy of your response or objection upon the Notice Parties.

PLEASE TAKE FURTHER NOTICE that if no objection or other response to the Application is timely served, the Debtor will be authorized to pay BFC&A 80% of the compensation requested and 100% of the expenses requested, subject to the procedures set forth in the Administrative Order, without further order of the Bankruptcy Court.

Dated: September 22, 2009

Respectfully submitted,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

By: /s/ Bradford J. Sandler

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wkohn@beneschlaw.com
kconiglio@beneschlaw.com

Counsel for Forward Foods LLC,
Debtor and Debtor in Possession

Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/03/09	LMS	Analysis and organization of pleadings and related documents for file coding and cross-referencing	1.50
08/05/09	LP	Prepare audit request memo	0.70
08/06/09	JES	Conversation with Will Kohn regarding status of case and next steps	0.30
08/06/09	LP	Draft audit letter	0.70
08/07/09	KC	Review complaint and prepare response to audit request regarding patent litigation	0.80
08/10/09	WK	Complete audit report for annual audit	0.70
08/10/09	WK	Review pleading by Peanut Corporation of America abandoning its products liability policy	0.40
08/10/09	LP	Attention to audit letter	0.20
08/11/09	DEH	Attention to review and revision of audit opinion letter	1.00
08/12/09	KC	Meet with W. Kohn and L. Behra to discuss service of documents going forward (.20); telephone call with L. Behra to M. Uhrig at Garden City regarding service going forward (.20)	0.40
08/12/09	LP	Attention to audit response	0.20
08/17/09	WK	Discuss Omnibus Hearing issues and changed time with B. Sandler	0.40
08/17/09	BJS	Various emails with N. Hunt regarding rescheduling of omnibus hearing	0.20
08/17/09	BJS	Various emails with L. Behra regarding agenda	0.20
08/17/09	KC	Email correspondence with W. Kohn, B. Sandler and L. Behra regarding status of 8/21 omnibus hearing	0.20
08/17/09	LMS	Review docket relative to Notices of Appearance for 2002 service list	0.10

Date	Atty	Services	Hours
08/17/09	LMS	Email communication with B. Sandler and W. Kohn regarding agenda for hearing and review interim compensation procedures regarding same	0.30
08/17/09	LMS	Analysis and organization of pleadings and related documents for file coding and cross-referencing	1.00
08/18/09	WK	Notify Committee counsel of continuance of Omnibus Hearing	0.30
08/18/09	WK	Discuss Court's request to continue Omnibus hearing until September with B. Sandler	0.30
08/18/09	BJS	Telephone call with Verizon regarding account information	0.20
08/18/09	BJS	Review correspondence from Verizon regarding account information	0.10
08/18/09	BJS	Email with W. Kohn regarding Verizon	0.10
08/18/09	BJS	Various emails with L. Behra regarding agenda	0.30
08/18/09	LMS	Email to N. Huber regarding account request from Verizon	0.20
08/18/09	LMS	Email communications with B. Sandler and K. Coniglio regarding agenda	0.20
08/18/09	LMS	Prepare agenda for hearing	0.70
08/18/09	LMS	Discussion with K. Coniglio regarding agenda	0.20
08/20/09	WK	Discuss audit timeframe with N. Huber	0.50
08/20/09	LMS	Analysis and organization of pleadings and related documents for file coding and cross-referencing	1.20
08/24/09	LMS	Analysis and organization of pleadings and related documents for file coding and cross-referencing	1.50
08/26/09	KC	Email correspondence with J. Sheaffer regarding status of bankruptcy case	0.30
08/26/09	LMS	Follow-up e-mail to N. Huber regarding facsimile received from Verizon requesting account information	0.20
08/27/09	LMS	Review e-mail from N. Huber responding to Verizon inquiry	0.20
08/31/09	LMS	Respond to inquiry of W. Kohn regarding facsimile received from Verizon Wireless	0.10

Case Administration

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>PARTNER</u>				
DOUGLAS E HAAS	(DEH)	\$475.00	1.00	\$475.00
WILLIAM KOHN	(WK)	\$695.00	2.60	\$1,807.00
BRADFORD J SANDLER	(BJS)	\$535.00	1.10	\$588.50
			<u>4.70</u>	<u>\$2,870.50</u>
<u>ASSOCIATE</u>				
KARI CONIGLIO	(KC)	\$230.00	1.70	\$391.00
JENNIFER E. SMITH	(JES)	\$210.00	0.30	\$63.00
			<u>2.00</u>	<u>\$454.00</u>
<u>PARALEGAL</u>				
LISA M BEHRA	(LMS)	\$175.00	7.40	\$1,295.00
LORRIE PIOTROWSKI	(LP)	\$195.00	1.80	\$351.00
			<u>9.20</u>	<u>\$1,646.00</u>
			<u>TOTAL:</u>	<u>15.90</u>
				<u>\$4,970.50</u>

Firm Retention/Compensation

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/11/09	JES	Reviewed docket to determine whether CNO to Debtor's First Interim Fee Application may be filed; determined need for drafting proposed form of order	0.80
08/11/09	LMS	Email communication with J. Hoffman and B. Sandler regarding CNOs on quarterly fee applications	0.20
08/11/09	LMS	Prepare BFCA monthly fee application for July 2009	0.90
08/13/09	BJS	Review CNO regarding D1 209 and discuss with M. Rennalls	0.20
08/13/09	LMS	Prepare CNO regarding quarterly fee applications	0.10
08/13/09	LMS	Preparation of CNO regarding BFCA Fourth Monthly Fee Application	0.20
08/17/09	KC	Revise fifth interim fee application	0.60
08/17/09	LMS	Preparation of BFCA monthly fee application for July 2009	0.70
08/18/09	BJS	Various emails with L. Behra regarding CNO regarding professional fees (interim)	0.20
08/18/09	KC	Draft fifth interim fee application	0.60
08/18/09	LMS	Prepare CNO regarding Interim Fee Applications of professionals	0.50
08/19/09	WK	Review pleading for editing before filing	0.40
08/19/09	LMS	Preparation of BFCA monthly fee application for July 2009	0.20
08/20/09	BJS	Review BFCA fee application	0.10
08/20/09	LMS	Preparation of BFCA monthly fee application for July 2009	0.50

Firm Retention/Compensation

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>PARTNER</u>				
WILLIAM KOHN	(WK)	\$695.00	0.40	\$278.00
BRADFORD J SANDLER	(BJS)	\$535.00	0.50	\$267.50
			<u>0.90</u>	<u>\$545.50</u>
<u>ASSOCIATE</u>				
KARI CONIGLIO	(KC)	\$230.00	1.20	\$276.00
JENNIFER E. SMITH	(JES)	\$210.00	0.80	\$168.00
			<u>2.00</u>	<u>\$444.00</u>
<u>PARALEGAL</u>				
LISA M BEHRA	(LMS)	\$175.00	3.30	\$577.50
			<u>3.30</u>	<u>\$577.50</u>
		TOTAL:	<u>6.20</u>	<u>\$1,567.00</u>

Other Professional Retention/Compensation

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/14/09	BJS	Review fee application of Getzler Henrich	0.30
08/16/09	BJS	Various emails with W. Kohn regarding Getzler fee application	0.40
08/17/09	WK	Discuss Getzler fee application within approved Budget with B. Sandler	0.30
08/18/09	BJS	Review CNO regarding D1 213 and discuss with J. Hoover	0.20
08/31/09	LMS	Prepare Getzler Final Fee Application for service and filing	0.90

Other Professional Retention/Compensation

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>PARTNER</u>				
WILLIAM KOHN	(WK)	\$695.00	0.30	\$208.50
BRADFORD J SANDLER	(BJS)	\$535.00	0.90	\$481.50
			<u>1.20</u>	<u>\$690.00</u>
<u>PARALEGAL</u>				
LISA M BEHRA	(LMS)	\$175.00	0.90	\$157.50
			<u>0.90</u>	<u>\$157.50</u>
		TOTAL:	<u>2.10</u>	<u>\$847.50</u>

Asset Disposition/Sale

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/03/09	BJS	Review correspondence from A. Duncan regarding sale of assets	0.20

Asset Disposition/Sale

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>PARTNER</u>				
BRADFORD J SANDLER	(BJS)	\$535.00	0.20	\$107.00
			<u>0.20</u>	<u>\$107.00</u>
		TOTAL:	<u>0.20</u>	<u>\$107.00</u>

Claims

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/04/09	WK	Discuss guaranteed claim with P. Muldoon	0.40
08/05/09	WK	Discussion with M. A. Nelson regarding guaranteed claim	0.60
08/06/09	WK	Conversation with counsel G. Rossi for J. Turlecki regarding resolution of claim	0.50
08/06/09	KC	Provide detailed message to N. Huber regarding filing of claims by employees	0.20
08/11/09	WK	Discuss issue of personal injury claims with N. Huber	0.40
08/11/09	LMS	Discussion with The Garden City Group regarding reorganization website	0.20
08/17/09	KC	Telephone call to J. King and left message regarding status of case and issue with forklift	0.20

Claims

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>PARTNER</u>				
WILLIAM KOHN	(WK)	\$695.00	1.90	\$1,320.50
			<u>1.90</u>	<u>\$1,320.50</u>
<u>ASSOCIATE</u>				
KARI CONIGLIO	(KC)	\$230.00	0.40	\$92.00
			<u>0.40</u>	<u>\$92.00</u>
<u>PARALEGAL</u>				
LISA M BEHRA	(LMS)	\$175.00	0.20	\$35.00
			<u>0.20</u>	<u>\$35.00</u>
		TOTAL:	<u>2.50</u>	<u>\$1,447.50</u>

Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/03/09	WK	Review information from S. Reingold regarding treatment of general unsecured creditors	0.60
08/03/09	WK	Forward Committee proposals to Emigrant and officers of Forward Foods	0.40
08/04/09	WK	Discussion with P. Muldoon regarding proposal from counsel for Committee	0.50
08/04/09	KC	Review counter offer from Committee	0.30
08/05/09	WK	Prepare for discussion regarding Plan proposal	0.70
08/05/09	WK	Participate in Plan discussion with P. Muldoon, N. Huber and K. Walters	1.30
08/05/09	WK	Outline proposal authorized by Emigrant Capital	0.60
08/05/09	WK	Review proposed form of Income Note	0.30
08/05/09	KC	Meet with W. Kohn and S. Lepene to discuss Forward Foods plan (.40); Conference call with W. Kohn, S. Lepene and representatives of debtor and Emigrant regarding counter proposal on plan (.40); Meet with W. Kohn and S. Lepene to discuss classification of claims for plan (.20)	1.00
08/05/09	SL	Draft Income Promissory Note to be issued to unsecured creditors of Forward Foods Plan	0.50
08/06/09	WK	Outline response to Committee	0.40
08/06/09	SL	Draft Plan of Reorganization	3.00
08/07/09	SL	Draft Definitions Section of Joint Plan	3.00
08/10/09	WK	Draft revised proposal for Committee consideration	2.30
08/10/09	WK	Review Income Note	0.60
08/10/09	SL	Draft Joint Plan of Reorganization	5.80
08/11/09	WK	Forward counteroffer to S. Reingold with copies to other constituents	0.60
08/11/09	SL	Draft Plan of Reorganization	9.00

Date	Atty	Services	Hours
08/12/09	KC	Telephone call with M. Uhrig regarding service of second motion to extend exclusivity (.20); meet with L. Behra to discuss service of second motion to extend exclusivity (.20); email correspondence with J. Hoover regarding service of second motion to extend exclusivity (.20); telephone call with L. Behra and J. Hoover regarding notice of electronic service (.30)	0.90
08/12/09	LMS	Conference with K. Coniglio and J. Hoover regarding service relative to Second Amended Motion for Extension of Exclusivity	0.30
08/12/09	LMS	Conference with K. Coniglio and W. Kohn regarding service relative to Second Amended Motion for Extension of Exclusivity	0.20
08/12/09	LMS	Telephone call to Garden City regarding service relative to Second Amended Motion for Extension of Exclusivity	0.10
08/12/09	LMS	Prepare Certificate of Service relative to Second Amended Motion for Extension of Exclusivity	0.20
08/13/09	WK	Edit first draft of proposed Plan	2.20
08/13/09	SL	Review and revise Joint Plan	2.00
08/13/09	SL	Meeting with W. Kohn and M. Samsa regarding APA and strategy going forward	1.50
08/13/09	SL	Review Joint Plan with W. Kohn and M. Samsa	1.50
08/14/09	WK	Redraft promissory notes	0.40
08/14/09	WK	Forward promissory note to counsel for Committee	0.30
08/14/09	WK	Edit draft plan	1.40
08/14/09	SL	Review and revise Income Promissory Note	0.50
08/17/09	SL	Review and revise Joint Plan	5.60
08/17/09	MJS	Research disclosure requirements regarding potential cause of action against creditors or 3rd parties	2.10
08/18/09	SL	Confer with M. Samsa regarding Joint Plan	0.70
08/18/09	MJS	Review revised Plan of Reorganization and conference on plan with S. Lepene	1.50
08/18/09	MJS	Research res judicata and cause of action and preference retention clauses in disclosure statements and plans under 1123(B)(3)(B) and 1125 in 3rd Cir. law	2.50

Date	Atty	Services	Hours
08/18/09	MJS	Draft memorandum regarding research on res judicata and cause of action and preference retention clauses in disclosure statements and plans under 1123(B) (3) (B) and 1125 in 3rd Cir. law	1.10
08/19/09	WK	Review comments received from Committee representatives	0.70
08/19/09	WK	Prepare initial response to Committee representatives to clarify what issues remain open	0.50
08/19/09	WK	Provide further clarification to the Committee	0.40
08/19/09	MJS	Review S. Lepene's re-draft of Plan of Reorganization	0.40
08/19/09	MJS	Draft memorandum regarding disclosure of litigation causes of action in plan	1.20
08/19/09	MJS	Review W. Kohn/S. Reingold emails regarding changes to plan and compare to current plan and promissory note in preparation to revise plan	0.80
08/20/09	WK	Communications with counsel for Committee regarding Plan issues	0.40
08/20/09	KC	Meet with M. Samsa and discuss preservation of litigation rights in chapter 11 plan (.30); review and comment on memo drafted by M. Samsa regarding preservation of litigation rights in Third Circuit (.40)	0.70
08/22/09	WK	Discussion with P. Muldoon, N. Huber and K. Walters of Emigrant to set meeting to discuss response of Committee	0.40
08/25/09	WK	Discuss limitations on further funding from Emigrant with K. Walters	0.40
08/26/09	WK	Participate in conference with P. Muldoon, N. Huber and K. Walters regarding response to Committee counsel	0.50
08/31/09	WK	Outline response to S. Reingold for Committee	0.70

Plan and Disclosure Statement

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>PARTNER</u>				
WILLIAM KOHN	(WK)	\$695.00	16.60	\$11,537.00
			<u>16.60</u>	<u>\$11,537.00</u>
<u>ASSOCIATE</u>				
KARI CONIGLIO	(KC)	\$230.00	2.90	\$667.00
SCOTT LEPENE	(SL)	\$265.00	33.10	\$8,771.50
MATTHEW J SAMSA	(MJS)	\$185.00	9.60	\$1,776.00
			<u>45.60</u>	<u>\$11,214.50</u>
<u>PARALEGAL</u>				
LISA M BEHRA	(LMS)	\$175.00	0.80	\$140.00
			<u>0.80</u>	<u>\$140.00</u>
		TOTAL:	<u>63.00</u>	<u>\$22,891.50</u>

Litigation

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/04/09	RK	Review docket reminder for Sections 8 & 15 deadline for DETOUR and email I. Davison	0.50
08/04/09	RK	Review correspondence from Hong Kong associate and draft file authorization	0.30
08/04/09	RK	Draft letter and forward to Hong Kong associate	0.30
08/05/09	RK	Review correspondence from Japanese associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30
08/05/09	RK	Review correspondence from Mexican associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30
08/05/09	RK	Review correspondence from Singapore associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30
08/05/09	RK	Review correspondence from South African associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30
08/05/09	RK	Review correspondence from Australian associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30
08/05/09	RK	Review correspondence from Canadian associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30
08/05/09	RK	Review correspondence from our European Community associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30

Date	Atty	Services	Hours
08/05/09	RK	Review correspondence from Brazilian associate confirming change of correspondence to Benesch, Friedlander, Coplan & Aronoff, LLP for DETOUR trademark registration	0.30
08/05/09	RK	Review watch notice results for DETOUR and conference with watch services company	0.30
08/10/09	WK	Discuss patent matters regarding suit by Protein Bar Technologies with J. Scheaffer	0.40
08/12/09	WK	Briefly review Patent Office rejection of applications 95/000.310 and 95/000.311 patents by PBT, plaintiff	0.70
08/12/09	JS	Review USPTO databases for update on PBT patent reexaminations in order to circulate rejection to W. Kohn and provide update on possible negotiation with PBT (license to settle litigation for no fee)	0.20
08/12/09	RK	Review supplemental correspondence from Canadian associate regarding DETOUR trademark registration; review registration particulars	0.20
08/12/09	RK	Review Notice of Acknowledgement from Japanese associate regarding Forward Foods DETOUR mark	0.30
08/18/09	JS	Correspondence with W. Kohn concerning PBT patent reexamination appeals and possible settlement talks	0.30
08/18/09	JS	Review docket at USPTO for update on PBT patent reexamination appeals	0.30
08/19/09	RK	Review docket information entered for opened trademark files from Dayco LLC from Australia and Canada	0.50
08/21/09	RK	Review watch notice for DTOUR owned by Rodale, Inc.; investigate same on web and report to I. Davison	0.50
08/25/09	RK	Telephone conference with I. Davison regarding DTOUR potential trademark opposition and review U.S. Patent and Trademark Office related DTOUR marks	1.00
08/26/09	JS	Review outstanding office action rejections from Patent Office in two pending patent application cases (0.10); review notes from previous conversation with P. Muldoon concerning company patent strategy and current product line (0.10); prepare notes and draft revised claims relating to application on activity specific nutrient product (0.70); confer with E. Mathews concerning draft claims, and thoughts on patent strategy directed towards covering current product line and obtaining issued patents (0.50); phone conference with I. Davison, P. Muldoon and E. Mathews to discuss company patent strategy and recommended actions for two pending patent application	2.40

Date	Atty	Services	Hours
		cases (1.00)	
08/26/09	RK	Correspondence with I. Davison regarding further investigation into DTOUR (0.20); conference call with P. Muldoon and I. Davison regarding opposition strategy (0.30); file 4 extensions of time to oppose DTOUR applications (1.00)	1.50
08/26/09	EM	Meeting with J. Sheaffer to discuss Office Actions (0.50); telephone conference with P. Muldoon and I. Davison regarding inventions disclosed in P3 and P3 patent applications and Office Action rejections (1.00)	1.50
08/26/09	RG	File Request for Extension of Time to Oppose US Trademark Application No. 77/704,449 for DTOUR DIET	0.20
08/26/09	RG	File Request for Extension of Time to Oppose US Trademark Application No. 77/704,528 for DIABETES DTOUR POWERED BY PREVENTION	0.20
08/26/09	RG	File Request for Extension of Time to Oppose US Trademark Application No. 77/695,722 for THE DIABETES DTOUR DIET	0.20
08/26/09	RG	File Request for Extension of Time to Oppose US Trademark Application No. 77/692,026 for DTOUR	0.20
08/27/09	JS	Review revised claims for P3 patent application (activity specific nutrition product) and draft office action prior to filing with US Patent Office, confer with E. Mathews on same	0.40
08/27/09	EM	P3 - Make claim amendments following discussion with client and revise Response to Office Action and file in the USPTO	3.30
08/27/09	RG	Draft Change of Owner Address for full trademark portfolio	0.50
08/28/09	RK	Forward Filing Receipts for extensions of time to oppose 4 Rodale Inc. trademark applications to I. Davison	0.20
08/31/09	EM	P3 - Prepare filing of Supplementary IDS and file in the USPTO	0.50

Litigation

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>PARTNER</u>				
WILLIAM KOHN	(WK)	\$695.00	1.10	\$764.50
JENNY SHEAFFER	(JS)	\$375.00	3.60	\$1,350.00
			<u>4.70</u>	<u>\$2,114.50</u>
<u>ASSOCIATE</u>				
RITA KLINE	(RK)	\$295.00	8.00	\$2,360.00
			<u>8.00</u>	<u>\$2,360.00</u>
<u>OF COUNSEL</u>				
EILEEN MATHEWS	(EM)	\$335.00	5.30	\$1,775.50
			<u>5.30</u>	<u>\$1,775.50</u>
<u>PARALEGAL</u>				
REBECCA GALLAGHER	(RG)	\$140.00	1.30	\$182.00
			<u>1.30</u>	<u>\$182.00</u>
		TOTAL:	<u>19.30</u>	<u>\$6,432.00</u>

503(b)(9) Claims

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2009

Date	Atty	Services	Hours
08/17/09	KC	Telephone call with R. Woodman regarding status of motion to compel payment of administrative claim	0.20

503(b)(9) Claims

<u>Attorney Name</u>		<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>ASSOCIATE</u>				
KARI CONIGLIO	(KC)	\$230.00	0.20	\$46.00
			<u>0.20</u>	<u>\$46.00</u>
		TOTAL:	<u>0.20</u>	<u>\$46.00</u>

Computer Research

<u>Date</u>	<u>User</u>	<u>Description</u>	<u>Amount</u>
07/01/09	XXX	Computer Research - Westlaw	224.94
07/02/09	XXX	Computer Research - Pacer PACER 2009 1 PAGES	0.08
07/02/09	XXX	Computer Research - Pacer PACER 2009 1 PAGES	0.08
07/02/09	XXX	Computer Research - Pacer PACER 2009 7 PAGES	0.56
07/07/09	XXX	Computer Research - Pacer PACER 2009 4 PAGES	0.32
07/07/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	0.16
07/08/09	XXX	Computer Research - Pacer PACER 2009 4 PAGES	0.32
07/08/09	XXX	Computer Research - Pacer PACER 2009 1 PAGES	0.08
07/08/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	0.16
07/08/09	XXX	Computer Research - Pacer PACER 2009 6 PAGES	0.48
07/08/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	0.16
07/08/09	XXX	Computer Research - Pacer PACER 2009 24 PAGES	1.92
07/13/09	XXX	Computer Research - Pacer PACER 2009 10 PAGES	0.80
07/13/09	XXX	Computer Research - Pacer PACER 2009 5 PAGES	0.40
07/13/09	XXX	Computer Research - Pacer PACER 2009 15 PAGES	1.20
07/16/09	XXX	Computer Research - Pacer PACER 2009 30 PAGES	2.40
07/16/09	XXX	Computer Research - Pacer PACER 2009 3 PAGES	0.24

07/16/09	XXX	Computer Research - Pacer PACER 2009 3 PAGES	JULY	0.24
07/16/09	XXX	Computer Research - Pacer PACER 2009 30 PAGES	JULY	2.40
07/16/09	XXX	Computer Research - Pacer PACER 2009 3 PAGES	JULY	0.24
07/16/09	XXX	Computer Research - Pacer PACER 2009 20 PAGES	JULY	1.60
07/16/09	XXX	Computer Research - Pacer PACER 2009 4 PAGES	JULY	0.32
07/16/09	XXX	Computer Research - Pacer PACER 2009 4 PAGES	JULY	0.32
07/16/09	XXX	Computer Research - Pacer PACER 2009 3 PAGES	JULY	0.24
07/16/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	JULY	0.16
07/16/09	XXX	Computer Research - Pacer PACER 2009 12 PAGES	JULY	0.96
07/17/09	XXX	Computer Research - Pacer PACER 2009 5 PAGES	JULY	0.40
07/20/09	XXX	Computer Research - Pacer PACER 2009 10 PAGES	JULY	0.80
07/20/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	JULY	0.16
07/20/09	XXX	Computer Research - Pacer PACER 2009 4 PAGES	JULY	0.32
07/20/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	JULY	0.16
07/20/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	JULY	0.16
07/20/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	JULY	0.16
07/20/09	XXX	Computer Research - Pacer PACER 2009 3 PAGES	JULY	0.24
07/20/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	JULY	0.16

07/20/09	XXX	Computer Research - Pacer PACER 2009 15 PAGES	JULY	1.20
07/20/09	XXX	Computer Research - Pacer PACER 2009 19 PAGES	JULY	1.52
07/20/09	XXX	Computer Research - Pacer PACER 2009 6 PAGES	JULY	0.48
07/20/09	XXX	Computer Research - Pacer PACER 2009 4 PAGES	JULY	0.32
07/28/09	XXX	Computer Research - Pacer PACER 2009 30 PAGES	JULY	2.40
07/30/09	XXX	Computer Research - Pacer PACER 2009 2 PAGES	JULY	0.16
07/30/09	XXX	Computer Research - Pacer PACER 2009 5 PAGES	JULY	0.40
07/30/09	XXX	Computer Research - Pacer PACER 2009 4 PAGES	JULY	0.32
07/30/09	XXX	Computer Research - Pacer PACER 2009 6 PAGES	JULY	0.48
07/30/09	XXX	Computer Research - Pacer PACER 2009 5 PAGES	JULY	0.40

TOTAL:

\$251.02

Delivery Fee - Outside

<u>Date</u>	<u>User</u>	<u>Description</u>	<u>Amount</u>
08/07/09	BJS	Delivery Fee - Outside - Vendor: PARCELS, INC 7/24 TO JUDGE K CAREY	7.50
		TOTAL:	<hr/> \$7.50

Document Reproduction

<u>Date</u>	<u>User</u>	<u>Description</u>	<u>Amount</u>
08/11/09	WK	Document Reproduction 22 copies	2.20
08/11/09	DEH	Document Reproduction 7 copies	0.70
08/11/09	WK	Document Reproduction 22 copies	2.20
08/13/09	LMS	Document Reproduction 14 copies	1.40
08/20/09	LMS	Document Reproduction 392 copies	39.20
08/26/09	JS	Document Reproduction 10 copies	1.00
08/27/09	LMS	Document Reproduction 6 copies	0.60
08/31/09	LMS	Document Reproduction 147 copies	14.70
		TOTAL:	<hr/> \$62.00

Fax

<u>Date</u>	<u>User</u>	<u>Description</u>	<u>Amount</u>
07/30/09	RK	Fax 1pages > 16132328440 LD = 2.58	3.08
07/30/09	RK	Fax 1pages > 01181647071731 LD = 2.77	3.27
07/30/09	RK	Fax 3pages > 18664570590 LD = .00	1.40
07/30/09	RK	Fax 2pages > 011552121364200 LD = .00	1.00
08/03/09	RK	Fax 1pages > 01127126761100 LD = 4.03	4.53
08/03/09	RK	Fax 1pages > 01185228271018 LD = 3.71	4.21
08/03/09	RK	Fax 1pages > 0116565330694 LD = 3.71	4.21
08/03/09	RK	Fax 1pages > 01181647071731 LD = 4.94	5.44
TOTAL:			<hr/> \$27.14

Filing Fees

<u>Date</u>	<u>User</u>	<u>Description</u>	<u>Amount</u>
08/28/09	BJS	Filing Fees - Vendor: AMERICAN EXPRESS USBCD OF DEL. FILING FEE 7/8	26.00
		TOTAL:	<hr/> \$26.00

Filing Fees - IP

<u>Date</u>	<u>User</u>	<u>Description</u>	<u>Amount</u>
08/31/09	WK	Filing Fees - IP (Amex patent fees)	180.00
		TOTAL:	<u>\$180.00</u>

Long Distance Calls

<u>Date</u>	<u>User</u>	<u>Description</u>	<u>Amount</u>
08/12/09	KC	Long Distance Calls ORLANDO FL - EXT4690 4076838207 Duration: 00:02:	0.70
08/12/09	KC	Long Distance Calls ORLANDO FL - EXT4690 4076838207 Duration: 00:02:	0.70
08/17/09	KC	Long Distance Calls VLY FORG PA - EXT4690 6106668429 Duration: 00:01	0.35
08/17/09	KC	Long Distance Calls ELY IA - EXT4690 3198417925 Duration: 00:01:00	0.35
08/26/09	JS	Long Distance Calls MILFORD IA - EXT4453 7123387131 Duration: 00:42:	14.70
		TOTAL:	<hr/> \$16.80