

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
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Professional Fees Report 01/01/2009 - 12/31/2009

Abbate & Megale CPAs	Accountant	04-86203-reg	12/3/2009	20,624.90	0.00
Ackerman, Neil H	Ch7 Trustee	00-80723-dte	12/18/2009	3,750.00	487.95
	Ch7 Trustee	00-80724-dte	12/29/2009	49,597.02	3,503.02
	Ch7 Trustee	02-82789-dte	11/2/2009	2,077.27	534.04
	Ch7 Trustee	03-82340-ast	1/13/2009	2,210.11	175.04
	Ch7 Trustee	03-82340-ast	3/13/2009	4,420.22	350.07
	Ch7 Trustee	03-85358-dte	9/10/2009	750.00	85.93
	Ch7 Trustee	04-71073-ast	2/13/2009	18,075.24	599.27
	Ch7 Trustee	04-82372-dte	11/16/2009	500.00	131.92
	Ch7 Trustee	04-84749-ast	1/13/2009	7,500.00	425.56
	Ch7 Trustee	04-87934-reg	11/25/2009	500.00	39.04
	Ch7 Trustee	05-82755-ast	12/3/2009	750.00	55.87
	Ch7 Trustee	05-88532-dte	9/4/2009	997.57	89.96
	Ch7 Trustee	05-84759-reg	11/25/2009	500.00	19.43
	Ch7 Trustee	05-85345-dte	11/24/2009	250.00	12.71
	Ch7 Trustee	05-86085-reg	11/25/2009	340.00	34.40
	Ch7 Trustee	05-89181-dte	12/1/2009	850.00	18.70
	Ch7 Trustee	05-89835-ast	12/3/2009	500.00	25.91
	Ch7 Trustee	05-89898-dte	7/22/2009	1,500.00	154.86
	Ch7 Trustee	06-70235-dte	11/24/2009	500.00	90.02
	Ch7 Trustee	07-73361-dte	9/16/2009	6,306.86	162.40
	Ch7 Trustee	08-70996-ast	8/27/2009	1,600.39	55.84
	Ch7 Trustee	08-72129-dte	9/4/2009	3,250.90	50.20
			<b>TOTAL</b>	<b>106,725.58</b>	<b>7,102.14</b>

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Ackerman and Gallipoli LLC	Atty/Trustee	00-80723-dte	12/18/2009	5,750.00	1,259.49
	Atty/Trustee	00-80724-dte	12/29/2009	4,693.31	670.52
	TOTAL			10,443.31	1,930.01
Acura Home Appraiser	Appraiser	05-89835-ast	12/3/2009	450.00	55.00
Albanese & Albanese LLP	Atty/Cred Comm	09-73783-reg	11/17/2009	2,800.00	0.00
Alston & Bird LLP	Atty/Cred Comm	06-44387-cec	4/6/2009	838,343.60	64,462.60
	Atty/Cred Comm	09-40901-cec	9/3/2009	151,468.80	7,671.84
	TOTAL			989,812.40	72,134.44
Ambrosio & Belotti	Accountant	07-46777-dem	6/1/2009	16,800.00	0.00
Ameduri Galante & Friscia	Special Counsel	02-25207-dem	1/28/2009	26,356.65	3,430.05
	Special Counsel	06-44298-jf	11/12/2009	29,607.13	1,178.61
	TOTAL			55,963.78	4,608.66
American Auctions Liquidators	Auctioneer	07-73664-dte	9/1/2009	7,238.50	0.00
Anderson Kill & Olick	Atty/Cred Comm	09-73291-dte	12/8/2009	30,000.00	361.78
Ashemore Leaphart Rabon Hinds	Special Counsel	07-72291-dte	7/15/2009	3,110.70	150.50
Asher & Associates	Special Counsel	05-17680-ess	1/8/2009	7,593.17	4,019.53
Amper Politziner & Matt	Special Counsel	09-73291-dte	12/8/2009	27,000.00	555.98
Bader Yakaitis Nonnenmacher	Special Counsel	03-25649-ess	5/22/2009	329,610.35	11,159.05
Barnard, R Kenneth	Ch7 Trustee	04-84605-reg	7/6/2009	3,823.12	25.00
	Ch7 Trustee	05-80197-dte	1/23/2009	2,001.34	155.60
	Ch7 Trustee	05-80472-ast	6/4/2009	3,753.24	147.60
	Ch7 Trustee	05-81739-ast	10/7/2009	5,135.74	85.24
	Ch7 Trustee	05-84007-ast	4/22/2009	3,569.54	145.52
	Ch7 Trustee	05-84347-reg	2/3/2009	0.00	108.40
	Ch7 Trustee	05-85478-dte	7/16/2009	2,600.46	32.80
	Atty/Trustee	05-87741-reg	7/6/2009	2,112.00	0.00
	Atty/Trustee	05-87741-reg	7/6/2009	5,000.00	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Barnard, R Kenneth (cont)	Ch7 Trustee	05-88376-reg	3/17/2009	3,281.30	122.04
	Ch7 Trustee	06-72408-dte	5/14/2009	1,751.48	118.84
	Ch7 Trustee	06-72454-dte	9/17/2009	8,828.28	110.00
	Ch7 Trustee	07-70111-ast	11/19/2009	28,000.00	66.50
	Atty/Trustee	07-71667-dte	9/9/2009	7,500.00	0.00
	Ch7 Trustee	07-71667-dte	9/9/2009	3,357.50	0.00
	Ch7 Trustee	07-72065-dte	4/24/2009	6,108.92	92.47
	Atty/Trustee	07-72065-dte	4/24/2009	4,068.50	0.00
	Ch7 Trustee	07-73105-dte	1/29/2009	10,000.00	152.62
	Ch7 Trustee	07-73142-dte	7/14/2009	3,050.03	30.04
	Ch7 Trustee	07-73156-dte	5/14/2009	20,832.80	240.69
	Ch7 Trustee	07-74736-dte	8/4/2009	3,500.00	0.00
	Atty/Trustee	07-74736-dte	8/4/2009	1,500.00	0.00
	Atty/Trustee	07-75378-ast	7/16/2009	1,500.00	0.00
	Ch7 Trustee	07-75378-ast	7/16/2009	1,432.40	31.25
	Ch7 Trustee	07-75381-reg	2/3/2009	1,405.57	148.86
	Atty/Trustee	07-75381-reg	2/3/2009	1,303.50	0.00
	Ch7 Trustee	07-75390-reg	4/23/2009	21,758.90	370.53
	Ch7 Trustee	08-70506-ast	1/12/2009	1,455.93	172.23
	Ch7 Trustee	08-71043-dte	5/27/2009	1,593.90	193.05
	Atty/Trustee	08-71043-dte	5/27/2009	1,422.00	0.00
	Ch7 Trustee	08-71581-dte	3/25/2009	1,752.15	163.52
	Atty/Trustee	08-72184-ast	7/16/2009	2,014.50	0.00
	Ch7 Trustee	08-72184-ast	7/16/2009	2,875.69	26.32
	Ch7 Trustee	08-72366-reg	2/3/2009	750.87	75.47
	Ch7 Trustee	08-72847-reg	5/14/2009	1,350.79	108.40
	Atty/Trustee	08-72847-reg	5/14/2009	908.00	0.00

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Barnard, R Kenneth (cont)	Ch7 Trustee	08-73057-dte	8/4/2009	1,310.71	0.00
	Atty/Trustee	08-73057-dte	8/4/2009	750.00	0.00
	Ch7 Trustee	08-73455-ast	5/8/2009	1,050.78	160.11
	Ch7 Trustee	08-74121-dte	5/18/2009	1,317.62	231.47
	Ch7 Trustee	08-74705-ast	5/8/2009	1,033.41	178.97
	Ch7 Trustee	08-74715-dte	10/14/2009	1,250.29	0.00
	Atty/Trustee	08-74715-dte	10/14/2009	750.00	0.00
	Atty/Trustee	08-75012-dte	7/17/2009	1,382.50	0.00
	Ch7 Trustee	08-75012-dte	7/17/2009	1,420.50	25.00
	Atty/Trustee	08-75015-ast	12/3/2009	750.00	0.00
	Ch7 Trustee	08-75015-ast	12/3/2009	2,250.09	107.69
	Atty/Trustee	08-75019-dte	7/31/2009	1,500.00	0.00
	Ch7 Trustee	08-75019-dte	7/31/2009	1,250.00	0.00
	Ch7 Trustee	08-75027-reg	5/26/2009	1,480.30	208.56
	Atty/Trustee	08-75027-reg	5/26/2009	987.50	0.00
	Ch7 Trustee	08-76426-ast	10/7/2009	750.30	0.00
	Ch7 Trustee	08-76443-dte	7/16/2009	879.72	25.00
	Ch7 Trustee	08-76447-ast	9/1/2009	1,484.07	0.00
	Ch7 Trustee	08-76980-ast	9/24/2009	870.80	0.00
	Ch7 Trustee	08-76988-dte	9/18/2009	1,419.84	0.00
	Atty/Trustee	09-70067-dte	10/6/2009	500.00	0.00
	Ch7 Trustee	09-70067-dte	10/6/2009	1,000.29	0.00
	Ch7 Trustee	09-70079-ast	12/3/2009	1,077.59	0.00
	Atty/Trustee	09-70083-reg	7/21/2009	750.00	0.00
	Ch7 Trustee	09-70521-ast	11/4/2009	954.36	0.00
	Atty/Trustee	09-70521-ast	11/4/2009	500.00	0.00
	Ch7 Trustee	09-70522-reg	8/14/2009	1,300.18	0.00

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Barnard, R Kenneth (cont)	Atty/Trustee	09-70522-reg	8/14/2009	700.00	0.00
	Ch7 Trustee	09-70641-dte	9/18/2009	1,820.46	0.00
	Ch7 Trustee	09-70657-dte	10/22/2009	1,250.10	0.00
	Atty/Trustee	09-70696-reg	9/16/2009	450.00	0.00
	Ch7 Trustee	09-70696-reg	9/16/2009	900.08	0.00
	Ch7 Trustee	09-71961-ast	12/17/2009	1,000.41	217.08
	Ch7 Trustee	09-71973-ast	11/4/2009	2,324.32	0.00
	Ch7 Trustee	09-72936-dte	12/14/2009	1,450.26	84.36
	Atty/Trustee	09-72936-dte	12/14/2009	1,382.50	0.00
	Ch7 Trustee	07-73080-ast	12/3/2009	875.35	263.28
			<b>TOTAL</b>	<b>213,422.78</b>	<b>4,424.51</b>
BDO Seidman LLP	Auditor	09-40901-cec	9/3/2009	167,721.60	1,296.17
Ben Bay Real Estate	Realtor	07-47168-cec	1/5/2009	9,000.00	0.00
Bendix, William J	Special Counsel	07-44344-ess	11/18/2009	11,050.83	1,847.50
Benjamin Capital Advisors Inc	Financial Advisor	09-73291-dte	12/8/2009	12,000.00	2,800.00
Berger, Heath S	Atty/Debtor	08-42658-jf	2/2/2009	13,961.00	8,127.02
Bergman Bergman Goldberg PC	Special Counsel	08-45214-ess	5/6/2009	16,632.56	102.31
Berkoff, Leslie A	Atty/Debtor	09-72669-dte	12/22/2009	630,000.00	40,558.13
Bivona & Cohen PC	Special Counsel	05-16197-dem	8/18/2009	11,445.63	0.00
Bongiorno Law Firm	Special Counsel	07-45700-jf	10/28/2009	13,643.47	286.25
Bonina & Bonina	Special Counsel	07-40130-jf	2/25/2009	12,500.00	0.00
Breen, John J	Special Counsel	07-74282-dte	8/20/2009	16,044.98	1,865.07
Breslin Appraisal Co Inc	Appraiser	07-46777-dem	5/29/2009	1,512.50	0.00
Broderick, Joseph A	Accountant	92-81381-dte	4/17/2009	1,368.00	0.00
	Accountant	03-26498-jf	8/14/2009	88,847.00	359.31
	Accountant	03-26845-ess	10/15/2009	1,440.00	0.00
	Accountant	05-31730-jf	12/7/2009	2,387.23	0.00

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Broderick, Joseph A (cont)	Accountant	06-40080-cec	3/25/2009	27,000.00	0.00
	Accountant	07-46928-cec	5/20/2009	700.00	0.00
<b>TOTAL</b>				<b>121,742.23</b>	<b>359.31</b>
Bruce Montague & Partners	Special Counsel	05-23186-ess	6/19/2009	32,894.53	1,316.40
Brunswick Appraisal Corp	Appraiser	03-80164-dte	9/11/2009	2,200.00	0.00
Bryan Cave LLP	Special Counsel	03-24310-jf	1/22/2009	9,025.59	2,373.61
	Special Counsel	05-25653-ess	1/13/2009	65,372.50	1,885.13
	Atty/Trustee	05-34382-ess	5/7/2009	10,625.00	582.95
	Atty/Trustee	06-42835-dem	9/16/2009	10,252.25	341.93
<b>TOTAL</b>				<b>95,275.34</b>	<b>5,183.62</b>
Buckvar & Buckvar	Special Counsel	05-20235-dem	1/15/2009	8,365.00	1,805.00
Bullock, Thomas F	Special Counsel	07-45216-cec	5/20/2009	24,410.50	0.00
Cadwalader Wickersham & Taft	Special Counsel	98-12848-cec	12/15/2009	7,901.40	96.44
Caesar & Napoli	Special Counsel	05-21408-ess	1/9/2009	130,651.09	18,046.72
Caplan, Glenn S	Special Counsel	07-46467-cec	3/26/2009	5,509.90	970.31
Carponter, Candace C	Special Counsel	05-23707-cec	11/19/2009	2,954.40	205.39
Carey, Michael Q	Special Counsel	92-81381-dte	4/17/2009	65,587.31	815.35
Cashin Spinelli & Ferretti LLC	Other Professional	04-86846-reg	11/23/2009	20,000.00	0.00
CB Richard Ellis Inc	Broker	09-40901-cec	12/28/2009	399,375.00	0.00
CBIZ Accounting	Accountant	04-85595-reg	8/17/2009	82,952.00	706.19
	Accountant	08-76561-ast	5/28/2009	44,521.20	204.00
	Accountant	08-76561-ast	7/1/2009	10,730.00	204.00
	Accountant	08-76561-ast	8/14/2009	1,500.00	0.00
	Accountant	09-40901-cec	9/3/2009	76,020.32	0.00
<b>TOTAL</b>				<b>215,723.52</b>	<b>1,114.19</b>
Century 21 AA Realty	Realtor	07-73664-dte	3/24/2009	15,850.00	0.00
Certilman Balin Adler & Hyman	Atty/Trustee	02-23134-cec	4/27/2009	50,000.00	8,100.83

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Certilman Balin Adler et al (cont)	Atty/Trustee	03-82340-ast	2/27/2009	19,601.50	126.74
	Atty/Trustee	04-20456-cec	8/28/2009	11,200.00	1,212.52
	Atty/Trustee	05-23707-cec	11/19/2009	34,069.15	1,846.66
	Atty/Trustee	05-24352-jf	1/12/2009	2,500.00	0.00
	Atty/Trustee	06-42541-ess	5/15/2009	240,006.73	30,049.77
	Atty/Trustee	07-41631-jf	3/6/2009	33,146.00	9,457.21
	Atty/Cred Comm	07-71702-dte	1/12/2009	20,937.37	259.58
	Atty/Debtor	07-74458-reg	4/22/2009	163,399.00	19,925.28
	Atty/Debtor	07-46777-dem	5/26/2009	226,233.50	14,033.56
	Atty/Trustee	08-45837-dem	12/3/2009	3,512.75	0.00
	Atty/Debtor	08-74024-dte	6/9/2009	31,600.00	7,102.95
			<b>TOTAL</b>	<b>836,206.00</b>	<b>92,115.10</b>
Cervini, Michael A	Special Counsel	09-41988-jf	9/21/2009	11,947.38	9,157.85
	Special Counsel	09-73451-dte	11/3/2009	22,166.37	1,000.89
			<b>TOTAL</b>	<b>34,113.75</b>	<b>10,158.74</b>
Chao, Brendan	Special Counsel	09-71790-dte	7/16/2009	6,808.86	128.95
CIT Capital USA Inc	Real Estate Advisor	06-44387-cec	4/6/2009	738,000.00	33,668.95
Cohn, J H	Accountant	08-73867-dte	5/27/2009	37,000.00	244.30
Cohn, Steven	Special Counsel	08-75043-reg	4/13/2009	5,716.32	851.04
Corash & Hollander PC	Atty/Debtor	07-44607-dem	4/16/2009	30,946.40	1,331.28
Costich, Bernard W	Accountant	03-18488-jf	6/3/2009	55,000.00	0.00
Cummings & Carroll	Accountant	06-70180-reg	4/23/2009	5,911.50	18.85
	Accountant	06-72234-dte	1/26/2009	2,750.00	15.85
	Accountant	06-72662-ast	3/13/2009	6,056.00	24.38
			<b>TOTAL</b>	<b>14,717.50</b>	<b>59.08</b>
Cuocci, Vincent	Atty/Debtor	09-72578-ast	11/19/2009	500.00	0.00
Daley Hodkin LLC	Auctioneer	08-76691-dte	9/15/2009	400.00	0.00

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David R Maltz & Co	Auctioneer	03-84265-reg	5/28/2009	1,250.00	0.00
	Auctioneer	04-24036-jf	1/30/2009	38,598.89	0.00
	Auctioneer	04-83267-dte	11/9/2009	1,950.00	0.00
	Auctioneer	04-85309-dte	5/28/2009	2,500.00	3,771.67
	Auctioneer	05-86082-ast	6/8/2009	16,000.00	3,899.62
	Auctioneer	06-43534-cec	1/27/2009	1,790.60	5,584.24
	Auctioneer	06-73427-reg	9/21/2009	1,850.00	0.00
	Auctioneer	07-45352-dem	4/9/2009	750.00	0.00
	Auctioneer	07-70111-ast	11/19/2009	25,000.00	11,789.34
	Auctioneer	07-74014-reg	1/22/2009	22,200.00	3,512.68
	Auctioneer	07-74601-dte	4/15/2009	23,900.00	4,429.32
	Auctioneer	07-75390-reg	4/23/2009	22,718.60	8,685.12
	Auctioneer	08-47002-dem	6/24/2009	650.00	351.35
	Auctioneer	08-48747-jf	10/14/2009	2,055.00	1,483.63
	Auctioneer	08-70495-dte	9/3/2009	1,420.00	1,066.03
	Auctioneer	08-70566-dte	3/18/2009	80,800.00	472.32
	Auctioneer	08-71940-dte	10/15/2009	8,727.00	3,953.54
	Auctioneer	08-71973-dte	8/4/2009	1,094.50	814.92
	Auctioneer	08-73101-dte	1/7/2009	950.00	894.34
	Auctioneer	08-73563-ast	7/29/2009	12,000.00	2,935.62
	Auctioneer	08-73563-ast	8/10/2009	12,000.00	2,935.62
	Auctioneer	08-73584-reg	6/4/2009	750.00	339.10
	Auctioneer	08-73736-reg	8/24/2009	22,200.00	5,315.50
	Auctioneer	08-74121-dte	5/18/2009	680.00	1,229.01
	Auctioneer	08-74196-reg	1/22/2009	2,120.00	2,360.88
	Auctioneer	08-74488-reg	1/12/2009	1,400.00	1,579.66
	Auctioneer	08-76055-ast	3/26/2009	1,400.00	498.11



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David R Maltz & Co (cont)	Auctioneer	08-76830-dte	5/29/2009	920.00	297.17
	Appraiser	08-77147-dte	4/14/2009	500.00	0.00
	Auctioneer	09-70359-reg	11/10/2009	950.00	484.37
	Auctioneer	09-70518-dte	9/11/2009	1,200.00	558.45
	Auctioneer	09-70641-dte	9/18/2009	1,070.00	106.24
	Auctioneer	09-70660-dte	7/6/2009	3,917.05	8,926.47
	Auctioneer	09-70660-dte	7/6/2009	4,750.00	397.53
	Auctioneer	09-70660-dte	9/2/2009	9,300.00	980.47
	Auctioneer	09-70660-dte	9/2/2009	136,000.00	0.00
	Auctioneer	09-71164-dte	9/17/2009	700.00	631.34
	Auctioneer	09-72359-ast	11/19/2009	2,500.00	2,258.69
	Auctioneer	09-72392-dte	10/29/2009	1,058.45	600.00
	Auctioneer	09-72405-reg	12/14/2009	1,149.41	470.00
	Auctioneer	09-72752-ast	7/30/2009	6,130.02	1,646.68
	Auctioneer	09-72829-ast	11/4/2009	750.00	605.09
	Auctioneer	09-72967-reg	10/14/2009	1,470.00	681.64
	Auctioneer	09-73051-reg	12/4/2009	570.00	645.93
	Auctioneer	09-73089-dte	10/29/2009	320.00	412.93
	Auctioneer	09-73288-ast	11/4/2009	2,550.00	379.84
	Auctioneer	09-73783-reg	11/18/2009	21,596.71	9,956.00
	Auctioneer	09-73917-reg	11/10/2009	1,620.00	1,368.31
	Auctioneer	09-74642-dte	11/17/2009	858.37	0.00
				<b>TOTAL</b>	<b>506,634.60</b>
Davis Graber Plotzker & Ward	Accountant	01-10927-cec	1/21/2009	4,477.14	36.60
	Accountant	01-12302-cec	3/18/2009	42,374.15	237.61
	Accountant	03-15308-jf	6/17/2009	29,156.17	922.29
	Accountant	04-11504-cec	3/30/2009	6,531.50	30.60

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Davis Graber Plotzker et al (cont)	Accountant	05-11751-ess	2/26/2009	281.46	3.98
	Accountant	05-14880-cec	5/20/2009	6,113.92	56.00
	Accountant	05-16277-ess	1/22/2009	6,597.40	22.60
	Accountant	05-24572-cec	3/30/2009	4,562.25	44.60
	Accountant	05-25626-jf	6/10/2009	7,000.00	54.80
	Accountant	05-27554-jf	3/13/2009	9,138.00	53.20
	Accountant	05-33405-ess	4/14/2009	2,700.00	51.80
	Accountant	07-40386-cec	5/20/2009	1,492.80	29.40
	Accountant	07-40408-ess	11/17/2009	19,561.50	55.00
	Accountant	07-43608-dem	12/9/2009	24,665.63	90.80
	Accountant	07-45720-cec	10/29/2009	25,200.26	70.50
	Accountant	08-41597-cec	12/15/2009	12,142.00	18.00
	Accountant	08-42337-cec	10/29/2009	10,758.00	75.50
		<b>TOTAL</b>		<b>212,752.18</b>	<b>1,853.28</b>
DDK & Company	Accountant	01-87633-dte	9/4/2009	75,583.75	0.00
	Accountant	02-86689-ast	1/9/2009	5,842.50	0.00
		<b>TOTAL</b>		<b>81,426.25</b>	<b>0.00</b>
DeBlasio, John W	Special Counsel	05-34701-jf	8/14/2009	123,588.43	4,197.63
Delillo, John F	Accountant	09-70124-reg	7/15/2009	22,025.00	0.00
Divis, Gary E	Special Counsel	08-44996-cec	11/4/2009	65,607.39	23,313.08
DLA Piper US LLP	Atty/Trustee	06-40080-cec	3/25/2009	81,423.24	8,576.76
	Atty/Debtor	06-44387-cec	4/6/2009	2,161,024.20	76,518.89
		<b>TOTAL</b>		<b>2,242,447.44</b>	<b>85,095.65</b>
Donovan Leisure Newton Irvine	Atty/Trustee	89-13895-jf	6/26/2009	465,031.00	57,937.76
Dorfman, Michael N	Special Counsel	09-40073-ess	5/15/2009	16,666.67	1,199.25
Doyaga, David J	Atty/Trustee	96-13367-dem	9/29/2009	18,492.50	0.00
	Ch7 Trustee	96-13367-dem	9/29/2009	13,077.58	1,572.43

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Doyaga, David J (cont)	Ch7 Trustee	97-10746-jf	4/3/2009	5,811.98	326.88
	Ch7 Trustee	00-23469-jf	4/3/2009	1,591.86	221.69
	Ch7 Trustee	02-20409-jf	11/13/2009	1,605.67	134.98
	Ch7 Trustee	03-14641-jf	1/22/2009	2,302.85	131.23
	Ch7 Trustee	03-20648-dem	7/16/2009	2,701.65	99.06
	Ch7 Trustee	04-15273-jf	4/3/2009	3,000.00	175.84
	Ch7 Trustee	05-20235-dem	7/16/2009	2,500.03	123.36
	Ch7 Trustee	05-20607-dem	7/16/2009	1,500.00	75.78
	Ch7 Trustee	05-23209-dem	11/12/2009	3,929.12	268.16
	Ch7 Trustee	05-31318-jf	4/14/2009	1,455.58	151.75
	Ch7 Trustee	05-32125-ess	4/2/2009	1,354.82	142.27
	Ch7 Trustee	05-32300-dem	4/7/2009	2,361.04	205.84
	Ch7 Trustee	06-43211-dem	4/9/2009	4,228.42	246.29
	Ch7 Trustee	06-44062-jf	6/12/2009	1,350.83	132.25
	Ch7 Trustee	06-44073-cec	7/23/2009	1,964.30	117.13
	Ch7 Trustee	06-44115-ess	4/2/2009	2,201.05	149.63
	Ch7 Trustee	06-44883-ess	1/13/2009	3,367.09	179.34
	Ch7 Trustee	07-41008-dem	3/16/2009	1,375.00	110.53
	Ch7 Trustee	07-43277-ess	4/30/2009	1,244.88	127.10
	Ch7 Trustee	07-44962-cec	1/22/2009	1,009.32	108.57
	Ch7 Trustee	07-44980-cec	1/22/2009	3,256.56	156.12
	Ch7 Trustee	07-45352-dem	4/9/2009	377.39	129.95
	Atty/Trustee	07-46824-dem	7/14/2009	1,500.00	155.42
	Ch7 Trustee	07-46824-dem	7/14/2009	991.95	105.25
	Ch7 Trustee	07-47013-cec	1/22/2009	1,434.29	89.70
	Atty/Trustee	07-47039-jf	7/10/2009	655.00	26.67
	Ch7 Trustee	07-47046-ess	9/22/2009	5,750.07	479.66

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Doyaga, David J (cont)	Atty/Trustee	07-47046-ess	9/22/2009	14,465.00	0.00
	Ch7 Trustee	08-40452-cec	7/23/2009	1,269.03	49.82
	Atty/Trustee	08-40452-cec	7/23/2009	1,850.00	59.99
	Ch7 Trustee	08-43107-jf	1/20/2009	1,750.17	152.51
	Ch7 Trustee	08-43109-jf	7/17/2009	632.71	238.62
	Ch7 Trustee	08-43137-cec	1/23/2009	1,560.24	99.00
	Ch7 Trustee	08-44586-dem	10/8/2009	4,252.15	204.95
	Ch7 Trustee	08-44591-ess	4/30/2009	1,044.48	162.88
	Ch7 Trustee	08-46278-cec	5/20/2009	411.37	97.28
	Ch7 Trustee	08-47785-ess	11/18/2009	1,242.14	71.54
	Ch7 Trustee	08-47827-ess	11/4/2009	818.09	70.76
	Ch7 Trustee	08-47831-dem	11/24/2009	1,585.74	135.61
	Ch7 Trustee	08-47835-cec	9/29/2009	1,598.14	86.17
	Atty/Trustee	08-47835-cec	9/29/2009	3,000.00	119.95
	Atty/Trustee	08-48513-cec	9/29/2009	566.46	69.82
	Ch7 Trustee	08-48527-cec	12/15/2009	421.21	60.41
	Ch7 Trustee	08-48535-jf	10/29/2009	806.45	63.80
	Ch7 Trustee	05-48550-dem	12/14/2009	1,221.14	96.13
	Ch7 Trustee	08-48561-cec	10/23/2009	1,178.91	109.41
	Ch7 Trustee	09-40544-dem	12/14/2009	408.81	38.69
	Atty/Trustee	09-40549-cec	9/29/2009	1,500.00	0.00
	Ch7 Trustee	09-40549-cec	9/29/2009	1,126.98	70.22
	Ch7 Trustee	09-40557-cec	11/20/2009	899.21	81.20
	Ch7 Trustee	09-40935-jf	12/3/2009	1,264.51	66.69
	Ch7 Trustee	09-41182-ess	11/6/2009	486.47	74.18
	Ch7 Trustee	09-41234-jf	12/9/2009	1,321.08	47.39
	Ch7 Trustee	09-43106-cec	12/15/2009	2,571.13	97.54

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Doyaga, David J (cont)			TOTAL	141,642.45	8,367.44
Doyaga & Schaefer	Atty/Trustee	97-10746-jf	4/3/2009	4,785.50	183.76
	Atty/Trustee	00-23469-jf	4/3/2009	2,799.50	85.01
	Atty/Trustee	03-14641-jf	1/22/2009	5,053.00	70.07
	Atty/Trustee	03-20648-dem	7/16/2009	4,014.50	102.20
	Atty/Trustee	04-15273-jf	4/3/2009	3,246.00	117.50
	Atty/Trustee	05-20235-dem	7/16/2009	2,000.00	71.82
	Atty/Trustee	05-20607-dem	7/16/2009	1,500.00	69.21
	Atty/Trustee	05-23209-dem	11/12/2009	5,408.00	0.00
	Atty/Trustee	05-31318-jf	4/14/2009	1,537.06	76.08
	Atty/Trustee	05-32125-ess	4/2/2009	2,500.00	349.27
	Atty/Trustee	05-32300-dem	4/7/2009	6,772.50	155.19
	Atty/Trustee	06-43211-dem	4/9/2009	9,359.50	499.99
	Atty/Trustee	06-44062-jf	6/12/2009	1,750.00	90.16
	Atty/Trustee	06-44073-cec	7/23/2009	3,116.00	95.46
	Atty/Trustee	06-44115-ess	4/2/2009	3,500.00	130.61
	Atty/Trustee	06-44883-ess	1/13/2009	7,860.00	453.93
	Atty/Trustee	07-41008-dem	3/16/2009	1,500.00	75.70
	Atty/Trustee	07-43277-ess	4/30/2009	2,076.50	90.61
	Atty/Trustee	07-44962-cec	1/22/2009	1,000.00	74.64
	Atty/Trustee	07-44980-cec	1/22/2009	6,841.50	143.94
	Atty/Trustee	07-47013-cec	1/22/2009	830.00	21.69
	Atty/Trustee	08-43107-jf	1/20/2009	3,976.00	98.77
	Atty/Trustee	08-43137-cec	1/23/2009	2,187.50	57.87
	Atty/Trustee	08-44586-dem	10/8/2009	8,453.00	0.00
	Atty/Trustee	08-47827-ess	11/4/2009	1,091.00	0.00
	Atty/Trustee	08-47831-dem	11/24/2009	3,000.00	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Doyaga & Schaefer (cont)	Atty/Trustee	08-48527-cec	12/15/2009	750.00	0.00
	Atty/Trustee	08-48550-dem	12/14/2009	784.00	0.00
	Atty/Trustee	08-48561-cec	10/23/2009	760.50	0.00
	Atty/Trustee	09-40557-cec	11/20/2009	1,300.00	0.00
	Atty/Trustee	09-41182-ess	11/6/2009	500.00	0.00
	Atty/Trustee	09-43106-cec	12/15/2009	3,201.50	0.00
			<b>TOTAL</b>	<b>103,453.06</b>	<b>3,113.48</b>
Dreier LLP	Special Counsel	98-12848-cec	12/15/2009	75,659.50	66.21
Duffy and Atkins LLP	Special Counsel	03-26498-jf	8/14/2009	2,380.00	0.00
Eastcoast Appraisal Service	Appraiser	02-17966-dem	10/22/2009	1,250.00	0.00
Eidman, Michael K	Special Counsel	08-40873-dem	7/16/2009	32,152.42	12,800.26
Eisner LLP	Accountant	02-82789-dte	11/2/2009	2,824.14	106.00
	Accountant	03-82340-ast	1/13/2009	10,590.58	250.00
	Accountant	03-85358-dte	9/10/2009	984.46	0.00
	Accountant	04-24036-jf	11/13/2009	47,615.92	0.00
	Accountant	04-82372-dte	11/16/2009	2,000.00	108.00
	Accountant	05-23040-ess	3/31/2009	51,072.00	161.00
	Accountant	05-23707-cec	11/19/2009	16,572.95	397.00
	Accountant	05-86085-reg	11/25/2009	415.00	20.00
	Accountant	06-42541-ess	5/15/2009	178,582.60	675.00
	Accountant	07-41631-jf	3/6/2009	10,000.00	106.00
Accountant	03-82340-ast	3/13/2009	21,181.15	500.00	
			<b>TOTAL</b>	<b>341,838.80</b>	<b>2,323.00</b>
Epstein Becker Green PC	Special Counsel	04-86203-reg	12/3/2009	1,953.00	0.00
	Special Counsel	09-41966-dem	10/21/2009	10,000.00	597.34
			<b>TOTAL</b>	<b>11,953.00</b>	<b>597.34</b>
Farrell Fritz PC	Atty/Cred Comm	08-73867-dte	5/27/2009	125,000.00	2,089.63

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Fastman, Harley S	Special Counsel	07-41894-ess	12/8/2009	7,133.33	600.00
Feinsilver, Richard S	Atty/Debtor	08-72216-dte	4/28/2009	5,000.00	200.00
	Atty/Debtor	08-75014-reg	3/30/2009	2,100.00	0.00
	Atty/Debtor	09-70413-ast	8/26/2009	2,500.00	0.00
			<b>TOTAL</b>	<b>9,600.00</b>	<b>200.00</b>
Feldman & Company	Accountant	07-41831-dem	5/8/2009	9,181.25	0.00
Feldman Meinberg & Co LLP	Accountant	03-84265-reg	5/28/2009	13,601.25	0.00
Finkel Goldstein Rosenbloom Nash	Atty/Trustee	00-12908-cec	7/6/2009	5,266.83	196.85
	Atty/Trustee	03-18488-jf	6/3/2009	45,239.25	1,287.40
	Atty/Trustee	04-11666-ess	7/14/2009	10,000.00	528.99
	Atty/Debtor	07-45216-cec	5/20/2009	106,571.38	0.00
			<b>TOTAL</b>	<b>167,077.46</b>	<b>2,013.24</b>
Finkelstein & Partner LLP	Special Counsel	07-44669-dem	11/5/2009	9,209.76	2,370.72
Fischoff, Gary C	Atty/Debtor	07-41831-dem	5/8/2009	11,546.51	0.00
Fleischer, Stuart L	Accountant	00-80723-dte	12/18/2009	8,000.00	151.77
	Accountant	00-80724-dte	12/29/2009	18,309.50	151.77
			<b>TOTAL</b>	<b>26,309.50</b>	<b>303.54</b>
Forchelli Curto Deegan Schwartz	Atty/Debtor	08-75237-ast	8/28/2009	230,000.00	6,993.12
Fox, Jay	Accountant	07-74678-dte	9/4/2009	78,950.00	0.00
Fox Rothschild LLP	Atty/Debtor	05-15960-dem	4/20/2009	74,168.50	0.00
Franklin Gringer & Cohen PC	Special Counsel	08-41965-cec	3/17/2009	9,210.00	171.22
Friedman LLP	Accountant	03-82321-ess	12/9/2009	3,825.00	224.85
	Accountant	03-82340-ast	1/13/2009	3,910.30	21.75
	Accountant	03-82340-ast	3/13/2009	7,820.60	43.50
			<b>TOTAL</b>	<b>15,555.90</b>	<b>290.10</b>
Friedman Alpren Green LLP	Accountant	02-82789-dte	11/2/2009	19,847.47	112.79
Frommer & Cerrato LLP	Special Counsel	07-70152-dte	3/12/2009	16,078.20	1,765.59

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Fruchter, Joseph B	Special Counsel	08-75451-ast	8/3/2009	12,252.48	742.57
Gardiner & Nolan Esqs	Special Counsel	04-12799-ess	5/7/2009	12,032.95	2,197.43
Gary R Weinberg PC	Special Counsel	08-42197-ess	12/18/2009	11,581.43	255.71
Gazes, Ian	Ch7 Trustee	97-12834-jf	12/18/2009	2,595.31	651.90
Gelb & Black	Special Counsel	96-13367-dem	3/20/2009	87,550.40	10,798.41
Geltzer, Robert L	Atty/Trustee	01-10927-cec	1/21/2009	5,166.00	185.12
	Ch7 Trustee	01-10927-cec	1/21/2009	5,567.39	126.26
	Atty/Trustee	01-12302-cec	3/18/2009	40,885.09	1,545.92
	Ch7 Trustee	01-12302-cec	3/18/2009	6,681.69	87.45
	Atty/Trustee	03-15308-jf	6/17/2009	40,054.99	124.95
	Ch7 Trustee	03-15308-jf	6/17/2009	7,952.06	196.70
	Atty/Trustee	03-24310-jf	1/22/2009	660.55	15.00
	Ch7 Trustee	03-24310-jf	1/22/2009	2,320.37	90.42
	Ch7 Trustee	03-26222-cec	6/24/2009	3,767.34	115.25
	Atty/Trustee	03-26222-cec	6/24/2009	18,311.66	298.08
	Ch7 Trustee	04-11504-cec	3/30/2009	3,345.69	142.68
	Atty/Trustee	04-11504-cec	3/30/2009	8,545.50	175.19
	Atty/Trustee	04-25172-jf	3/18/2009	5,788.01	128.83
	Atty/Trustee	04-25172-jf	3/18/2009	14,623.50	242.62
	Atty/Trustee	05-11751-ess	2/26/2009	582.52	10.50
	Ch7 Trustee	05-11751-ess	2/26/2009	161.85	13.85
	Atty/Trustee	05-14880-cec	5/20/2009	1,436.47	52.71
	Ch7 Trustee	05-14880-cec	5/20/2009	3,758.74	115.87
	Ch7 Trustee	05-16277-ess	1/22/2009	2,529.14	88.92
	Atty/Trustee	05-16277-ess	1/22/2009	4,690.15	71.79
	Ch7 Trustee	05-24479-dem	4/14/2009	9,630.00	102.02
	Atty/Trustee	05-24479-dem	4/14/2009	6,000.00	272.02



Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Geltzer, Robert L (cont)	Ch7 Trustee	05-24572-cec	3/30/2009	2,758.07	121.63
	Atty/Trustee	05-24572-cec	3/30/2009	7,642.67	149.63
	Ch7 Trustee	05-25626-jf	6/10/2009	7,018.23	103.72
	Atty/Trustee	05-25626-jf	6/10/2009	7,500.00	142.11
	Ch7 Trustee	05-25653-ess	1/13/2009	7,763.72	114.72
	Ch7 Trustee	05-27554-jf	3/13/2009	6,272.37	119.78
	Atty/Trustee	05-27554-jf	3/13/2009	11,720.00	107.57
	Ch7 Trustee	05-30630-jf	6/8/2009	12,091.59	115.87
	Atty/Trustee	05-30630-jf	6/8/2009	8,671.00	196.89
	Ch7 Trustee	05-32589-cec	5/20/2009	1,252.09	108.77
	Atty/Trustee	05-33346-dem	12/15/2009	5,653.00	139.10
	Ch7 Trustee	05-33346-dem	12/15/2009	5,515.43	92.51
	Ch7 Trustee	05-33405-ess	4/14/2009	1,305.03	107.74
	Ch7 Trustee	05-34382-ess	5/7/2009	2,254.49	104.43
	Atty/Trustee	06-41863-dem	5/12/2009	4,048.00	141.09
	Ch7 Trustee	06-41863-dem	5/12/2009	5,968.24	107.77
	Ch7 Trustee	06-42835-dem	9/16/2009	2,770.16	103.74
	Atty/Trustee	06-44234-jf	9/21/2009	8,780.50	227.25
	Ch7 Trustee	06-44234-jf	9/21/2009	26,641.47	132.03
	Ch7 Trustee	07-40130-jf	10/14/2009	5,174.13	53.93
	Atty/Trustee	07-40130-jf	10/14/2009	6,100.00	175.90
	Atty/Trustee	07-40386-cec	5/20/2009	1,723.39	87.42
	Ch7 Trustee	07-40386-cec	5/20/2009	1,326.62	96.03
	Atty/Trustee	07-40408-ess	11/17/2009	9,173.00	252.39
	Ch7 Trustee	07-40408-ess	11/17/2009	6,641.05	55.28
	Atty/Trustee	07-42261-cec	5/20/2009	1,920.00	248.81
	Ch7 Trustee	07-42261-cec	5/20/2009	1,251.63	90.02

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Geltzer, Robert L (cont)	Ch7 Trustee	07-45720-cec	10/29/2009	39,142.03	407.56
	Atty/Trustee	07-46062-dem	9/29/2009	2,376.50	54.07
	Ch7 Trustee	07-46062-dem	9/29/2009	1,454.88	56.07
	Atty/Trustee	08-40544-jf	9/21/2009	1,000.00	79.07
	Ch7 Trustee	08-40544-jf	9/21/2009	1,423.83	80.03
	Ch7 Trustee	08-40930-dem	11/5/2009	1,451.90	42.27
	Atty/Trustee	08-40930-dem	11/5/2009	2,286.50	69.62
	Ch7 Trustee	08-41597-cec	12/15/2009	7,008.43	65.92
	Atty/Trustee	08-41597-cec	12/15/2009	10,322.50	204.19
	Atty/Trustee	08-42337-cec	10/29/2009	10,163.50	132.10
	Ch7 Trustee	08-42337-cec	10/29/2009	4,258.32	522.01
	Atty/Trustee	08-44170-ess	12/10/2009	1,167.50	31.74
	Ch7 Trustee	08-44170-ess	12/10/2009	1,412.70	47.84
			<b>TOTAL</b>	<b>444,863.18</b>	<b>9,490.77</b>
GEM Auction Corp.	Auctioneer	05-23707-cec	11/19/2009	0.00	10,868.13
	Appraiser	08-43968-ess	1/6/2009	1,500.00	0.00
	Auctioneer	07-41844-jf	8/31/2009	2,178.53	902.25
			<b>TOTAL</b>	<b>3,678.53</b>	<b>11,770.38</b>
Gendelman, Tanya	Special Counsel	02-20409-jf	8/14/2009	5,258.07	210.00
General Capital Partners LLC	Auctioneer	09-71324-ast	9/30/2009	185,250.00	2,460.15
Gettry Marcus Stern Lehrer	Accountant	05-88532-dte	9/4/2009	2,135.46	0.00
Giambalvo Giammarese Stalzer	Accountant	07-46777-dem	5/29/2009	20,810.00	0.00
	Accountant	08-73867-dte	5/27/2009	128,000.00	51.57
			<b>TOTAL</b>	<b>148,810.00</b>	<b>51.57</b>
Glassman, Stewart	Accountant	03-19369-jf	9/16/2009	900.00	0.00
Glickhouse Floumanhaft & Queen	Special Counsel	03-19488-jf	3/6/2009	152,543.00	829.00
Goldberg Weprin Ustin	Special Counsel	07-45216-cec	5/20/2009	15,900.00	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Golenbock Eiseman Assor et al	Special Counsel	05-14880-cec	5/20/2009	13,683.70	1,782.59
	Atty/Trustee	07-43608-dem	12/9/2009	49,110.75	3,957.80
	Atty/Trustee	07-71327-cec	9/3/2009	2,235,108.44	41,462.30
			<b>TOTAL</b>	<b>2,297,902.89</b>	<b>47,202.69</b>
Goodstein, Robert	Special Counsel	05-40242-dem	3/26/2009	24,196.00	2,412.00
Grundfast, Norman J	Atty/Debtor	98-87470-dte	10/29/2009	2,541.65	0.00
Guadagno, John J	Special Counsel	05-87741-reg	2/13/2009	21,612.18	2,663.46
Gusrae Kaplan Bruno Nusbaum	Special Counsel	04-85318-dte	8/28/2009	15,000.00	279.82
Halperin, Alan D	Atty/Debtor	09-73291-dte	12/8/2009	90,000.00	5,213.77
Harris, Leonard	Accountant	95-20060-cec	5/20/2009	15,505.00	43.59
	Accountant	97-10746-jf	4/3/2009	3,965.00	0.00
	Accountant	97-21758-cec	5/20/2009	2,320.00	37.35
	Accountant	04-86846-reg	11/23/2009	10,720.00	62.55
	Accountant	05-14996-ess	12/23/2009	1,260.00	43.04
	Accountant	05-23040-ess	9/10/2009	2,460.00	40.04
	Accountant	05-28438-ess	4/30/2009	1,020.00	15.69
	Accountant	05-34279-cec	11/20/2009	3,200.00	0.00
	Accountant	06-40305-ess	2/10/2009	2,940.00	26.05
	Accountant	07-40597-cec	11/19/2009	32,341.81	158.19
	Accountant	07-44607-dem	4/16/2009	31,752.00	468.01
	Accountant	07-44607-dem	4/16/2009	11,304.00	355.85
	Accountant	08-40211-ess	10/6/2009	870.00	22.15
	Accountant	08-42973-dem	8/20/2009	810.00	25.18
				<b>TOTAL</b>	<b>120,467.81</b>
Helfant, David	Atty/Trustee	01-13100-cec	6/24/2009	76,375.14	123.42
	Special Counsel	02-10996-dem	2/3/2009	21,835.84	227.93
	Special Counsel	03-19369-jf	9/16/2009	25,177.28	686.38

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Helfant, David (cont)	Special Counsel	05-19303-dem	8/13/2009	898.42	0.00
			<b>TOTAL</b>	<b>124,286.68</b>	<b>1,037.73</b>
Herstic, Mitchel	Special Counsel	05-23248-jf	3/31/2009	7,995.00	1,013.00
Hirshfield, Milton	Accountant	05-84228-dte	5/18/2009	3,922.08	52.66
Hirshfield and Kantor LLP	Accountant	05-89119-dte	4/24/2009	2,474.83	45.00
	Accountant	07-70570-dte	4/24/2009	2,800.00	30.00
	Accountant	07-73595-reg	7/23/2009	1,947.08	35.00
			<b>TOTAL</b>	<b>7,221.91</b>	<b>110.00</b>
Hollis, Lee J	Special Counsel	05-33346-dem	6/30/2009	31,833.00	281.92
Holtz Rubenstein Reminick LLP	Accountant	09-41966-dem	10/21/2009	10,000.00	0.00
Horan Martello Morrone	Financial Advisor	08-71867-dte	2/27/2009	7,000.00	0.00
	Financial Advisor	08-71867-dte	8/4/2009	36,200.00	0.00
			<b>TOTAL</b>	<b>43,200.00</b>	<b>0.00</b>
Howard IP Law Group PC	Special Counsel	09-41966-dem	10/21/2009	7,592.33	0.00
	Special Counsel	09-41966-dem	11/24/2009	9,598.60	2,595.80
			<b>TOTAL</b>	<b>17,190.93</b>	<b>2,595.80</b>
Ives Sultan & Spike	Accountant	08-41042-reg	2/2/2009	24,927.50	0.00
	Accountant	08-41042-reg	11/10/2009	16,790.00	0.00
			<b>TOTAL</b>	<b>41,717.50</b>	<b>0.00</b>
Jason Samuels PC	Special Counsel	08-76561-ast	5/28/2009	12,701.00	36.25
	Special Counsel	08-76561-ast	7/1/2009	0.00	36.25
			<b>TOTAL</b>	<b>12,701.00</b>	<b>72.50</b>
Jaspan Schlesinger Hoffman	Atty/Trustee	03-16559-cec	3/18/2009	22,246.00	164.19
	Atty/Trustee	03-16559-cec	6/24/2009	22,246.00	164.19
	Atty/Trustee	05-28438-ess	4/30/2009	3,809.00	147.73
	Atty/Trustee	05-31425-dem	4/28/2009	10,000.00	567.16
	Atty/Trustee	05-31654-ess	7/24/2009	331.20	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Jaspan Schlesinger Hoffman (cont)	Atty/Trustee	05-31660-ess	7/24/2009	331.20	0.00
	Atty/Trustee	06-40523-jf	12/9/2009	3,000.00	118.96
	Atty/Trustee	06-44408-ess	2/27/2009	16,069.00	179.76
	Special Counsel	07-71796-reg	9/18/2009	35,350.00	163.54
			<b>TOTAL</b>	<b>113,382.40</b>	<b>1,505.53</b>
JH Cohn LLP	Accountant	06-44387-cec	4/6/2009	860,191.60	9,835.33
Johnson, Patrick W	Special Counsel	08-43480-dem	1/20/2009	11,396.42	810.72
Jones & Schwartz	Atty/Trustee	03-16559-cec	6/24/2009	53,825.50	340.22
	Atty/Trustee	05-31654-ess	7/24/2009	4,334.40	63.38
	Atty/Trustee	05-31660-ess	7/24/2009	4,636.80	63.38
	Atty/Trustee	06-40523-jf	12/9/2009	12,229.00	175.66
	Atty/Trustee	06-44408-ess	2/27/2009	22,966.00	269.70
	Special Counsel	07-44607-dem	4/16/2009	58,140.00	527.13
	Atty/Trustee	07-46701-dem	4/22/2009	12,500.00	133.96
				<b>TOTAL</b>	<b>168,631.70</b>
Jones, Harold D	Atty/Trustee	03-16559-cec	3/18/2009	53,825.50	340.22
	Atty/Trustee	05-28438-ess	4/30/2009	4,782.50	36.50
			<b>TOTAL</b>	<b>58,608.00</b>	<b>376.72</b>
Jones, Lori Lapin	Ch7 Trustee	98-22461-cec	4/27/2009	6,657.47	373.84
	Ch7 Trustee	99-17527-jf	3/11/2009	5,453.54	391.30
	Ch7 Trustee	04-13153-cec	3/30/2009	2,942.78	327.77
	Ch7 Trustee	04-14267-jf	6/17/2009	5,001.65	207.77
	Ch7 Trustee	05-17680-ess	6/16/2009	2,500.07	436.36
	Ch7 Trustee	05-23853-ess	1/15/2009	2,866.18	352.87
	Ch7 Trustee	05-28995-dem	4/9/2009	10,769.06	440.71
	Ch7 Trustee	05-30180-dem	11/5/2009	4,500.00	323.25
	Ch7 Trustee	06-43534-cec	1/27/2009	15,000.00	750.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Jones, Lori Lapin (cont)	Atty/Trustee	06-43534-cec	1/27/2009	5,000.00	233.15
	Ch7 Trustee	07-45055-ess	4/7/2009	5,868.82	325.30
	Ch7 Trustee	07-46402-jf	3/11/2009	776.81	199.79
	Ch7 Trustee	07-46424-ess	5/6/2009	2,050.38	175.95
	Ch7 Trustee	07-46447-ess	6/18/2009	32,500.00	388.92
	Ch7 Trustee	08-40638-jf	1/5/2009	1,153.63	178.25
	Ch7 Trustee	08-40674-dem	1/9/2009	850.81	178.46
	Ch7 Trustee	08-41182-dem	4/8/2009	590.46	196.77
	Ch7 Trustee	08-46524-cec	7/6/2009	1,250.33	193.92
	Ch7 Trustee	08-46558-ess	12/18/2009	3,000.62	181.33
	Ch7 Trustee	08-47002-dem	6/24/2009	1,025.05	179.37
	Ch7 Trustee	08-47034-jf	12/18/2009	875.68	183.07
	Ch7 Trustee	08-47305-dem	9/3/2009	625.51	102.78
	Ch7 Trustee	08-47328-jf	10/7/2009	500.31	84.85
	Ch7 Trustee	08-47354-jf	6/17/2009	1,300.20	161.82
	Ch7 Trustee	08-47947-cec	12/15/2009	2,100.45	285.05
	Ch7 Trustee	08-47971-ess	12/18/2009	750.69	90.17
			<b>TOTAL</b>	<b>115,910.50</b>	<b>6,942.82</b>
Kanter & Levenberg CPA PC	Accountant	08-74344-reg	7/2/2009	8,100.00	0.00
Kass, Stephen B	Atty/Debtor	08-40242-cec	3/6/2009	23,162.50	1,821.88
	Atty/Debtor	08-45854-dem	8/27/2009	81,401.50	2,500.00
			<b>TOTAL</b>	<b>104,564.00</b>	<b>4,321.88</b>
Kaston Aberle & Levine	Special Counsel	08-71083-reg	8/3/2009	32,675.92	1,472.23
Katten Muchin Rosenman	Atty/Trustee	89-13895-jf	6/26/2009	36,126.15	1,837.50
Kelley Drye Warren LLP	Special Counsel	09-40901-cec	9/3/2009	130,642.00	5,657.96
Kelner and Kelner	Special Counsel	05-10992-jf	7/1/2009	57,444.97	2,665.08
Kennedy Funding Inc	Lender	08-45854-dem	7/24/2009	61,337.93	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Kirschenbaum, Kenneth	Ch7 Trustee	05-80085-dte	5/27/2009	1,568.93	59.54
	Ch7 Trustee	05-84228-dte	5/18/2009	10,825.51	187.47
	Ch7 Trustee	05-89119-dte	4/24/2009	7,407.42	142.38
	Ch7 Trustee	05-90024-dte	5/1/2009	2,788.45	83.41
	Ch7 Trustee	06-72595-dte	2/3/2009	16,773.46	208.04
	Ch7 Trustee	07-70570-dte	4/24/2009	6,618.74	145.12
	Ch7 Trustee	07-72291-dte	7/15/2009	3,036.97	79.02
	Ch7 Trustee	07-72474-dte	5/15/2009	14,275.91	157.87
	Ch7 Trustee	07-73595-reg	7/23/2009	10,280.41	159.02
	Ch7 Trustee	07-73808-dte	12/16/2009	2,250.83	23.07
	Ch7 Trustee	07-74979-reg	2/26/2009	1,321.80	54.31
	Ch7 Trustee	07-75397-reg	2/26/2009	1,156.82	66.37
	Ch7 Trustee	07-75425-reg	4/24/2009	1,668.12	69.33
	Ch7 Trustee	08-70540-ast	3/13/2009	8,962.00	144.71
	Ch7 Trustee	08-70578-ast	3/13/2009	1,462.71	55.05
	Ch7 Trustee	08-70875-ast	5/8/2009	2,253.23	56.96
	Ch7 Trustee	08-71652-dte	3/13/2009	502.01	61.00
	Ch7 Trustee	08-71665-ast	5/22/2009	1,301.83	107.33
	Ch7 Trustee	08-71655-ast	4/22/2009	1,161.84	62.11
	Ch7 Trustee	08-71673-dte	7/31/2009	677.99	21.06
	Ch7 Trustee	08-71693-dte	3/13/2009	362.50	36.55
	Ch7 Trustee	08-72752-dte	5/27/2009	750.75	56.33
	Ch7 Trustee	08-72935-dte	5/29/2009	752.00	84.47
	Ch7 Trustee	08-73097-dte	7/17/2009	651.43	18.08
	Ch7 Trustee	08-73101-dte	5/29/2009	1,460.58	63.26
	Ch7 Trustee	08-73118-reg	5/22/2009	876.95	61.99
	Ch7 Trustee	08-73126-ast	5/28/2009	1,351.34	84.49

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Kirschenbaum, Kenneth (cont)	Ch7 Trustee	08-73786-ast	7/17/2009	1,650.84	24.93
	Ch7 Trustee	08-73807-ast	6/8/2009	1,001.67	51.19
	Ch7 Trustee	08-73925-ast	5/27/2009	1,451.14	84.09
	Ch7 Trustee	08-73930-reg	7/6/2009	626.29	16.50
	Ch7 Trustee	08-73952-reg	7/6/2009	1,250.93	17.81
	Ch7 Trustee	08-74144-dte	7/17/2009	1,924.20	73.50
	Ch7 Trustee	08-74150-dte	8/19/2009	1,227.07	19.86
	Ch7 Trustee	08-74646-dte	7/23/2009	600.80	32.49
	Ch7 Trustee	08-75040-dte	7/17/2009	1,000.77	20.65
	Ch7 Trustee	08-75043-reg	9/17/2009	2,131.29	142.66
	Ch7 Trustee	08-75221-ast	4/22/2009	7,103.98	34.13
	Ch7 Trustee	08-75342-dte	7/29/2009	400.16	80.93
	Ch7 Trustee	08-75787-dte	7/23/2009	1,126.09	28.29
	Ch7 Trustee	08-75946-reg	7/23/2009	1,125.83	34.35
	Ch7 Trustee	08-75977-ast	7/17/2009	565.55	28.04
	Ch7 Trustee	08-76019-reg	7/23/2009	637.17	18.20
	Ch7 Trustee	08-76032-reg	7/23/2009	759.26	20.14
	Ch7 Trustee	08-76033-ast	7/30/2009	2,930.67	30.79
	Ch7 Trustee	08-76036-ast	7/29/2009	500.26	36.09
	Ch7 Trustee	08-76042-reg	7/23/2009	665.07	16.58
	Ch7 Trustee	08-76055-ast	7/30/2009	1,910.31	26.31
	Ch7 Trustee	08-76061-dte	7/23/2009	670.67	16.17
	Ch7 Trustee	08-76064-reg	7/6/2009	1,139.45	21.36
	Ch7 Trustee	08-76067-dte	8/20/2009	500.26	38.67
	Ch7 Trustee	08-76073-dte	7/31/2009	1,397.57	23.63
	Ch7 Trustee	08-76079-ast	7/17/2009	1,250.38	37.85
	Ch7 Trustee	08-76081-dte	9/29/2009	448.84	17.52



Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Kirschenbaum, Kenneth (cont)	Ch7 Trustee	08-76099-reg	7/27/2009	813.77	16.09
	Ch7 Trustee	08-76107-reg	7/27/2009	1,250.26	56.21
	Ch7 Trustee	08-76536-dte	7/31/2009	1,791.53	29.60
	Ch7 Trustee	08-76556-dte	7/29/2009	440.28	67.05
	Ch7 Trustee	08-76583-reg	7/27/2009	1,035.75	19.20
	Ch7 Trustee	08-76596-reg	7/27/2009	1,000.52	41.12
	Ch7 Trustee	08-76609-dte	11/23/2009	1,096.16	20.98
	Ch7 Trustee	08-76611-ast	11/19/2009	872.94	14.82
	Ch7 Trustee	08-76616-ast	7/30/2009	1,709.42	24.71
	Ch7 Trustee	08-76813-dte	9/28/2009	1,325.90	26.21
	Ch7 Trustee	08-76940-dte	9/28/2009	1,062.78	18.82
	Ch7 Trustee	08-76954-dte	8/19/2009	650.43	27.55
	Ch7 Trustee	08-76974-ast	7/30/2009	1,907.97	21.35
	Ch7 Trustee	09-70294-reg	12/17/2009	718.39	21.73
	Ch7 Trustee	09-70868-dte	9/28/2009	1,977.23	22.15
	Ch7 Trustee	09-71270-dte	12/21/2009	650.51	34.75
	Ch7 Trustee	09-71282-dte	12/22/2009	2,150.48	24.65
	Ch7 Trustee	09-71284-dte	12/16/2009	455.92	16.56
	Ch7 Trustee	09-71287-dte	12/16/2009	950.80	18.44
	Ch7 Trustee	09-71920-reg	12/17/2009	1,450.31	17.70
			<b>TOTAL</b>	<b>161,808.40</b>	<b>3,880.76</b>
Kirschenbaum & Kirschenbaum	Atty/Trustee	05-84228-dte	5/18/2009	3,231.25	197.40
	Atty/Trustee	05-89119-dte	4/24/2009	5,027.50	183.69
	Atty/Trustee	05-90024-dte	5/1/2009	2,250.00	78.39
	Atty/Trustee	06-72595-dte	2/3/2009	14,580.00	220.42
	Atty/Trustee	07-70570-dte	4/24/2009	24,892.50	558.33
	Atty/Trustee	07-72291-dte	7/15/2009	3,056.25	132.08

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Kirschenbaum Kirschenbaum (cont)	Atty/Trustee	07-72474-dte	5/15/2009	14,470.00	296.47
	Atty/Trustee	07-73595-reg	7/23/2009	16,060.00	132.92
	Atty/Trustee	07-73808-dte	12/16/2009	1,200.00	43.00
	Atty/Trustee	08-70540-ast	3/13/2009	10,045.00	302.73
	Atty/Trustee	08-70875-ast	5/8/2009	1,457.50	69.90
	Atty/Trustee	08-72752-dte	5/27/2009	1,072.50	46.80
	Atty/Trustee	08-73786-ast	7/17/2009	1,940.00	60.52
	Atty/Trustee	08-73925-ast	5/27/2009	1,457.50	74.62
	Atty/Trustee	08-75040-dte	7/17/2009	1,553.75	46.80
	Atty/Trustee	08-75221-ast	4/22/2009	7,853.75	155.97
	Atty/Trustee	09-71590-dte	12/21/2009	1,047.08	19.06
			<b>TOTAL</b>	<b>111,194.58</b>	<b>2,619.10</b>
Klinger & Klinger	Accountant	03-26498-jf	8/14/2009	29,627.00	0.00
	Accountant	08-46822-ess	7/13/2009	43,843.00	374.50
	Accountant	08-46822-ess	11/23/2009	29,966.00	233.67
	Accountant	08-70985-dte	6/11/2009	65,104.50	694.61
	Accountant	08-71867-dte	9/4/2009	18,495.00	79.37
			<b>TOTAL</b>	<b>187,035.50</b>	<b>1,382.15</b>
Knispel, Jay S	Special Counsel	08-47947-cec	7/21/2009	6,848.19	455.42
Kramer, Debra	Ch7 Trustee	98-12848-cec	12/15/2009	90,368.45	843.16
	Ch7 Trustee	05-27454-jf	4/7/2009	3,067.39	315.20
	Atty/Trustee	05-27454-jf	4/7/2009	2,040.00	248.55
	Ch7 Trustee	05-31425-dem	4/28/2009	3,000.00	321.50
	Ch7 Trustee	05-31658-jf	12/7/2009	1,266.05	288.74
	Ch7 Trustee	05-32342-ess	4/3/2009	5,094.64	307.45
	Ch7 Trustee	05-32531-dem	3/20/2009	2,015.33	337.88
	Ch7 Trustee	05-32550-cec	6/24/2009	6,886.38	234.25

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Kramer, Debra (cont)	Ch7 Trustee	05-34231-ess	12/1/2009	2,006.79	228.02
	Ch7 Trustee	05-34248-cec	6/24/2009	1,860.41	221.95
	Ch7 Trustee	05-34339-cec	4/27/2009	1,828.27	525.10
	Atty/Trustee	05-34339-cec	4/27/2009	4,760.00	94.96
	Ch7 Trustee	06-43670-jf	1/23/2009	1,950.97	491.52
	Ch7 Trustee	06-44408-ess	2/27/2009	11,129.07	330.94
	Ch7 Trustee	07-44464-jf	9/23/2009	1,500.00	154.18
	Ch7 Trustee	07-47157-jf	6/3/2009	3,304.18	231.37
	Ch7 Trustee	07-47168-cec	9/23/2009	11,528.45	221.55
	Ch7 Trustee	08-42197-ess	12/21/2009	8,860.82	125.00
	Ch7 Trustee	08-44273-ess	9/22/2009	650.23	175.35
	Ch7 Trustee	08-44276-ess	6/4/2009	625.25	307.10
	Ch7 Trustee	08-44287-dem	1/27/2009	1,474.86	242.09
	Ch7 Trustee	08-45082-ess	4/14/2009	989.49	279.27
			<b>TOTAL</b>	<b>166,207.03</b>	<b>6,525.13</b>
Krohn, Paul I	Ch7 Trustee	97-18107-cec	1/21/2009	11,786.35	698.60
	Ch7 Trustee	00-12908-cec	7/6/2009	7,499.85	433.99
	Ch7 Trustee	01-13100-cec	6/24/2009	14,253.73	566.50
	Ch7 Trustee	02-10996-dem	2/3/2009	15,105.76	487.25
	Atty/Trustee	02-10996-dem	2/3/2009	24,000.00	0.00
	Ch7 Trustee	03-10041-dem	1/6/2009	3,333.68	375.45
	Ch7 Trustee	03-18488-jf	6/3/2009	12,749.14	395.75
	Atty/Trustee	03-19369-jf	9/16/2009	18,865.00	0.00
	Ch7 Trustee	03-19369-jf	9/16/2009	15,620.07	587.50
	Ch7 Trustee	03-19488-jf	9/25/2009	13,301.60	282.50
	Atty/Trustee	03-19488-jf	9/25/2009	7,570.00	0.00
	Atty/Trustee	03-23360-ess	12/1/2009	3,642.50	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Krohn, Paul I (cont)	Ch7 Trustee	03-23360-ess	12/1/2009	3,000.48	243.00
	Ch7 Trustee	03-23371-ess	5/21/2009	2,652.23	342.50
	Ch7 Trustee	04-10194-dem	1/21/2009	4,282.74	330.00
	Atty/Trustee	04-10194-dem	1/21/2009	10,000.00	0.00
	Ch7 Trustee	04-11666-ess	7/14/2009	3,013.30	388.75
	Ch7 Trustee	05-13268-cec	9/30/2009	11,604.65	263.65
	Atty/Trustee	05-13515-ess	1/6/2009	7,500.00	0.00
	Ch7 Trustee	05-13515-ess	1/6/2009	6,537.26	471.25
	Ch7 Trustee	05-13522-jf	6/3/2009	2,213.77	373.75
	Atty/Trustee	05-13268-cec	9/30/2009	9,368.75	0.00
	Ch7 Trustee	05-19303-dem	8/13/2009	898.42	0.00
	Ch7 Trustee	05-26448-jf	3/6/2009	1,851.45	368.75
	Ch7 Trustee	05-31164-dem	6/4/2009	8,298.39	536.42
	Atty/Trustee	05-31164-dem	6/4/2009	21,100.00	0.00
	Ch7 Trustee	05-40281-dem	3/10/2009	830.18	435.00
	Ch7 Trustee	06-40012-jf	1/22/2009	1,763.18	285.00
	Ch7 Trustee	06-40024-jf	1/23/2009	908.95	258.25
	Ch7 Trustee	06-40904-ess	1/6/2009	1,254.04	291.25
Ch7 Trustee	06-41443-jf	1/22/2009	2,255.28	272.50	
			<b>TOTAL</b>	<b>247,060.75</b>	<b>8,687.61</b>
Kuharski & Levitz LLP	Special Counsel	05-23209-dem	8/26/2009	18,006.22	981.22
LaMarco Baron Orbuch	Accountant	96-10176-dte	10/28/2009	3,656.25	0.00
Lamon, Michael S	Special Counsel	07-45290-dem	3/13/2009	10,700.84	397.49
LaMonica Herbst Maniscalco	Atty/Trustee	98-22461-cec	4/27/2009	5,028.50	261.37
	Atty/Trustee	01-14129-jf	6/3/2009	30,000.00	1,400.92
	Atty/Trustee	01-23217-jf	7/2/2009	3,500.00	359.64
	Atty/Trustee	03-81129-ast	4/22/2009	20,000.00	2,274.29

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
LaMonica Herbst et al (cont)	Atty/Trustee	03-84455-ess	3/11/2009	175,275.90	13,935.56
	Atty/Trustee	04-83308-dte	2/5/2009	85,000.00	4,649.00
	Atty/Trustee	04-84605-reg	7/6/2009	18,000.00	0.00
	Atty/Trustee	04-85595-reg	8/17/2009	27,991.00	1,625.87
	Atty/Trustee	05-17081-dem	1/26/2009	8,000.00	575.87
	Atty/Trustee	05-23040-ess	9/10/2009	5,077.50	101.22
	Atty/Trustee	05-28995-dem	4/9/2009	5,000.00	250.00
	Atty/Trustee	05-32550-cec	6/24/2009	16,540.00	438.05
	Atty/Trustee	05-34248-cec	6/24/2009	5,638.58	319.78
	Atty/Trustee	05-80197-dte	1/23/2009	5,000.00	701.53
	Atty/Trustee	05-80297-ast	11/4/2009	20,000.00	940.69
	Atty/Trustee	05-80472-ast	6/4/2009	15,000.00	1,282.79
	Atty/Trustee	05-81739-ast	10/7/2009	22,000.00	3,077.27
	Atty/Trustee	05-84007-ast	4/22/2009	8,361.20	491.39
	Atty/Trustee	05-84145-dte	5/21/2009	33,000.00	596.39
	Atty/Trustee	05-85478-dte	7/16/2009	7,000.00	1,229.61
	Atty/Trustee	05-88376-reg	3/17/2009	11,487.51	1,012.49
	Atty/Trustee	05-89252-ast	2/9/2009	8,693.00	324.66
	Atty/Trustee	05-90337-ast	7/30/2009	54,907.00	1,468.50
	Special Counsel	06-43534-cec	1/27/2009	24,525.55	5,169.00
	Atty/Trustee	06-70213-ast	6/8/2009	7,500.00	545.94
	Atty/Trustee	06-72408-dte	5/14/2009	3,250.00	1,005.65
	Atty/Trustee	06-72454-dte	9/17/2009	18,967.50	197.88
	Atty/Trustee	07-40597-cec	11/19/2009	70,929.72	6,570.28
	Atty/Trustee	07-41580-cec	5/21/2009	206,655.00	4,701.27
	Atty/Trustee	07-44464-jf	9/23/2009	4,789.97	210.03
	Atty/Trustee	07-46424-ess	5/6/2009	4,500.00	218.18

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
LaMonica Herbst et al (cont)	Atty/Trustee	07-46447-ess	6/18/2009	29,071.19	1,928.81
	Atty/Trustee	07-47157-jf	6/3/2009	6,805.71	197.24
	Atty/Trustee	07-47168-cec	9/23/2009	10,822.11	927.89
	Atty/Trustee	07-70111-ast	11/19/2009	38,000.00	3,658.11
	Atty/Trustee	07-71796-reg	9/18/2009	315,000.00	18,398.21
	Atty/Trustee	07-73105-dte	1/29/2009	10,000.00	776.81
	Atty/Trustee	07-73142-dte	7/14/2009	5,454.50	606.60
	Atty/Trustee	07-73156-dte	5/14/2009	31,446.45	1,553.55
	Atty/Trustee	07-75043-ast	6/4/2009	6,890.50	294.08
	Atty/Trustee	07-75390-reg	4/23/2009	26,077.00	1,511.16
	Atty/Trustee	08-41042-reg	2/2/2009	87,032.50	9,000.00
	Atty/Trustee	08-41042-reg	11/10/2009	54,746.00	4,269.69
	Atty/Debtor	08-42049-reg	8/13/2009	173,277.00	7,460.09
	Special Counsel	08-70599-dte	7/20/2009	21,028.00	1,571.95
	Atty/Debtor	08-77338-reg	10/6/2009	30,614.41	4,385.59
	Atty/Debtor	08-77340-reg	10/6/2009	28,266.04	6,733.96
			<b>TOTAL</b>	<b>1,806,149.34</b>	<b>119,208.86</b>
Lampert, Gary R	Accountant	98-22461-cec	4/27/2009	6,632.00	3.00
	Accountant	05-17081-dem	1/26/2009	1,050.00	0.00
	Accountant	05-86085-reg	11/25/2009	320.00	0.00
	Accountant	07-41580-cec	5/21/2009	35,000.00	0.00
			<b>TOTAL</b>	<b>43,002.00</b>	<b>3.00</b>
Laura & Matarrese	Special Counsel	08-74060-reg	6/25/2009	8,333.33	0.00
Leav & Steinberg LLP	Special Counsel	08-46697-ess	12/15/2009	48,292.12	5,123.63
Lentini, Vincent M	Atty/Debtor	09-46950-ess	10/14/2009	13,080.00	43.00
Leventhal, Jason	Special Counsel	08-43904-cec	8/20/2009	7,856.84	429.47
Levit & Associates PLLC	Special Counsel	08-48144-cec	7/14/2009	13,887.64	587.07

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Levitis, Michael	Special Counsel	05-21273-cec	3/10/2009	5,234.66	1,796.00
Litman, Robert A	Special Counsel	08-46558-ess	4/14/2009	9,833.33	500.00
Linder, Robert B	Special Counsel	05-10060-jf	1/14/2009	8,693.78	1,457.34
Loscalzo & Loscalzo	Special Counsel	07-73261-dte	1/15/2009	6,000.00	0.00
Lowenstein Sandler PC	Atty/Cred Comm	08-74421-ast	4/9/2009	116,658.00	1,650.18
Luber, Jeffrey H	Other Professional	07-71327-cec	9/3/2009	3,203.75	0.00
Lubitz, A Peter	Atty/Trustee	89-13895-jf	6/26/2009	2,072.47	0.00
M & K Rosenfarb LLC	Accountant	08-74024-dte	7/22/2009	10,434.50	0.00
Macco & Stern	Atty/Trustee	05-81441-ast	5/26/2009	2,200.00	132.55
	Atty/Trustee	05-87218-reg	5/14/2009	1,520.00	38.75
	Atty/Trustee	05-87347-ast	11/4/2009	3,480.00	208.40
	Atty/Trustee	07-70901-ast	6/8/2009	1,240.00	67.95
	Atty/Trustee	07-73566-dte	5/21/2009	1,800.00	68.38
	Atty/Trustee	07-74241-reg	9/10/2009	1,760.00	106.24
	Atty/Debtor	08-70599-dte	7/17/2009	28,720.00	820.30
	Atty/Trustee	08-71349-reg	4/16/2009	1,720.00	30.50
	Atty/Trustee	08-72719-dte	11/24/2009	1,200.00	51.60
	Atty/Trustee	08-73684-dte	4/16/2009	1,200.00	58.14
	Atty/Trustee	08-74244-dte	9/24/2009	760.00	48.67
	Atty/Trustee	08-74464-ast	9/30/2009	43,706.00	2,185.00
	Atty/Trustee	08-75661-reg	10/14/2009	1,520.00	51.98
	Atty/Trustee	08-76249-ast	11/19/2009	1,280.00	152.80
	Atty/Trustee	08-76261-reg	12/4/2009	1,400.00	68.08
	Atty/Trustee	09-70471-reg	10/23/2009	1,480.00	59.32
	Atty/Trustee	09-71319-reg	8/20/2009	1,200.00	60.63
			<b>TOTAL</b>	<b>96,186.00</b>	<b>4,209.29</b>
Mahoney Cohen & Company CPA	Accountant	08-74421-ast	4/7/2009	125,000.00	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Mallilo & Grossman	Special Counsel	05-33514-dem	2/23/2009	6,416.73	749.82
Marcum & Kliegman LLP	Accountant	98-85361-dte	7/6/2009	42,174.50	64.85
Margolin Winer Evans LLP	Accountant	08-76561-ast	5/28/2009	32,585.00	0.00
	Accountant	08-76561-ast	7/1/2009	7,540.00	0.00
	Accountant	08-76561-ast	8/14/2009	1,500.00	0.00
			<b>TOTAL</b>	<b>41,625.00</b>	<b>0.00</b>
Marshall and Bellard	Special Counsel	08-72936-dte	3/24/2009	3,956.50	435.00
Massey Knakal Realty Services	Realtor	07-74111-ast	11/18/2009	21,000.00	0.00
McAuliffe, Michael G	Atty/Creditors	04-86203-reg	12/3/2009	13,917.50	524.00
	Atty/Debtor	07-46660-reg	7/21/2009	59,283.00	1,765.26
	Atty/Debtor	08-41081-reg	4/30/2009	37,680.00	2,255.16
			<b>TOTAL</b>	<b>110,880.50</b>	<b>4,544.42</b>
McCord, Richard J	Ch7 Trustee	04-20456-cec	8/28/2009	5,001.32	291.90
	Ch7 Trustee	05-10060-jf	6/12/2009	2,753.85	500.18
	Ch7 Trustee	05-23707-cec	11/19/2009	24,391.96	0.00
	Ch7 Trustee	05-24352-jf	1/12/2009	1,400.55	138.55
	Ch7 Trustee	05-24389-dem	4/16/2009	1,750.53	195.25
	Ch7 Trustee	07-41631-jf	3/6/2009	12,268.22	267.14
	Ch7 Trustee	07-43395-ess	5/28/2009	32,585.00	0.00
	Ch7 Trustee	07-44406-jf	11/13/2009	20,682.39	135.05
	Atty/Trustee	07-44406-jf	11/13/2009	20,508.00	617.67
	Ch7 Trustee	08-42183-dem	4/16/2009	1,002.53	40.90
	Ch7 Trustee	08-42619-dem	4/16/2009	1,952.21	55.00
	Ch7 Trustee	08-43641-ess	5/7/2009	1,001.94	35.82
	Ch7 Trustee	08-45837-dem	12/3/2009	4,852.29	127.60
	Ch7 Trustee	08-46631-cec	10/21/2009	1,300.65	22.11
	Ch7 Trustee	08-47129-ess	9/11/2009	1,025.70	28.40



Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
McCord, Richard J (cont)	Ch7 Trustee	08-48362-jf	9/21/2009	3,475.00	55.64
	Ch7 Trustee	09-40073-ess	12/18/2009	4,574.19	205.24
	Atty/Trustee	08-70769-ast	1/9/2009	1,640.00	91.31
	Ch7 Trustee	09-41545-ess	10/8/2009	1,250.25	32.48
		<b>TOTAL</b>		<b>143,416.58</b>	<b>2,840.24</b>
McDermott Will & Emery	Mediator	02-23134-cec	4/27/2009	2,467.46	0.00
McKenna Siracusano Chianese	Special Counsel	07-74055-reg	9/22/2009	13,201.55	661.50
McMurray, Daniel T	Ombudsman	08-42658-jf	5/26/2009	19,260.00	1,309.64
	Ombudsman	09-40901-cec	8/19/2009	30,312.00	2,236.84
		<b>TOTAL</b>		<b>49,572.00</b>	<b>3,546.48</b>
Meltzer Lippe Goldstein Breitstone	Atty/Trustee	00-80723-dte	12/18/2009	20,000.00	2,494.18
	Atty/Trustee	00-80724-dte	12/29/2009	75,912.50	2,438.83
	Atty/Trustee	02-82789-dte	11/2/2009	22,403.64	1,916.05
	Atty/Trustee	03-82340-ast	1/13/2009	25,858.25	1,542.09
	Atty/Trustee	03-82340-ast	3/13/2009	51,716.50	3,084.18
	Atty/Trustee	03-85358-dte	9/10/2009	8,945.63	2,175.44
	Atty/Trustee	04-81073-ast	2/13/2009	94,211.25	7,901.97
	Atty/Trustee	04-82372-dte	11/16/2009	13,500.00	3,878.04
	Atty/Trustee	04-87934-reg	11/25/2009	6,500.00	3,127.12
	Atty/Trustee	05-82755-ast	12/3/2009	15,000.00	3,480.39
	Atty/Trustee	05-84759-reg	11/25/2009	1,500.00	2,123.43
	Atty/Trustee	05-85345-dte	11/24/2009	2,500.00	867.98
	Atty/Trustee	05-86085-reg	11/25/2009	6,425.00	2,428.32
	Atty/Trustee	05-88532-dte	9/4/2009	15,514.35	4,225.15
	Atty/Trustee	05-89181-dte	12/1/2009	6,500.00	312.55
	Atty/Trustee	05-89835-ast	12/3/2009	2,500.00	5,397.89
Atty/Trustee	05-89898-dte	7/22/2009	10,000.00	299.78	

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Meltzer Lippe Goldstein et al (cont)	Ch7 Trustee	06-41622-jf	1/12/2009	506.27	80.45
	Atty/Trustee	06-70235-dte	11/24/2009	2,500.00	999.46
	Atty/Debtor	06-70368-reg	10/16/2009	150,000.00	0.00
	Atty/Trustee	07-73361-dte	9/16/2009	23,518.00	482.94
	Atty/Trustee	08-70996-ast	8/27/2009	2,617.50	251.62
	Atty/Trustee	08-72129-dte	9/4/2009	7,770.50	309.38
			<b>TOTAL</b>	<b>565,899.39</b>	<b>49,817.24</b>
Menagh, Douglas D	Special Counsel	05-34403-ess	7/28/2009	20,020.70	2,437.90
Mendelsohn, Allan B	Ch7 Trustee	03-81129-ast	4/22/2009	3,616.90	170.50
	Ch7 Trustee	04-85595-reg	8/17/2009	272,136.35	0.00
	Ch7 Trustee	05-83103-dte	6/26/2009	0.00	174.86
	Ch7 Trustee	05-86082-ast	6/8/2009	24,000.00	0.00
	Ch7 Trustee	05-89252-ast	2/9/2009	3,752.10	93.75
	Ch7 Trustee	07-71763-ast	2/12/2009	1,695.11	77.50
	Ch7 Trustee	07-72654-ast	6/8/2009	2,751.11	116.50
	Ch7 Trustee	07-73812-dte	6/26/2009	6,252.35	80.50
	Ch7 Trustee	07-74830-dte	5/29/2009	343.92	88.50
	Ch7 Trustee	07-75015-reg	6/15/2009	1,500.10	86.50
	Ch7 Trustee	07-75043-ast	6/4/2009	2,750.77	76.50
	Ch7 Trustee	08-70061-ast	6/8/2009	10,750.17	120.04
	Ch7 Trustee	08-73963-ast	5/22/2009	1,460.07	72.50
	Ch7 Trustee	08-73975-reg	4/30/2009	500.12	68.22
	Ch7 Trustee	08-73987-ast	6/8/2009	1,670.09	98.50
				<b>TOTAL</b>	<b>333,179.16</b>
Messer, Gregory	Ch7 Trustee	01-21347-cec	9/23/2009	6,125.48	140.00
	Atty/Trustee	01-21347-cec	9/23/2009	2,880.00	0.00
	Ch7 Trustee	01-23217-jf	7/2/2009	750.00	46.60

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Messer, Gregory (cont)	Ch7 Trustee	03-17809-dem	8/13/2009	3,400.07	119.70
	Atty/Trustee	03-17809-dem	8/13/2009	2,640.00	0.00
	Atty/Trustee	04-84749-ast	1/13/2009	75,000.00	2,061.50
	Ch7 Trustee	05-17081-dem	1/26/2009	2,502.17	84.50
	Ch7 Trustee	05-23040-ess	9/10/2009	6,521.48	75.30
	Ch7 Trustee	05-26510-dem	1/27/2009	6,891.82	143.20
	Atty/Trustee	05-26510-dem	1/27/2009	2,520.00	0.00
	Atty/Trustee	05-40242-dem	11/12/2009	1,400.00	0.00
	Ch7 Trustee	05-40242-dem	11/12/2009	5,103.39	106.80
	Ch7 Trustee	07-40597-cec	11/19/2009	14,003.92	115.40
	Ch11 Trustee	07-41580-cec	5/21/2009	28,625.00	500.00
	Ch7 Trustee	07-43772-ess	5/7/2009	1,353.93	100.30
	Ch7 Trustee	08-42689-dem	8/13/2009	1,791.78	63.95
	Ch7 Trustee	08-42733-jf	3/18/2009	1,501.48	110.55
	Ch7 Trustee	08-43395-jf	6/12/2009	625.93	142.40
	Ch7 Trustee	08-44421-ess	7/28/2009	725.06	69.80
	Ch7 Trustee	08-44434-dem	9/22/2009	626.36	89.98
	Ch7 Trustee	08-44850-jf	7/27/2009	1,891.98	143.40
	Ch7 Trustee	08-48753-jf	8/13/2009	682.28	62.30
	Ch7 Trustee	08-48757-cec	9/23/2009	750.32	76.85
	Ch7 Trustee	08-48763-cec	9/23/2009	625.36	63.90
	Atty/Trustee	08-48781-cec	9/23/2009	2,120.00	0.00
	Ch7 Trustee	08-48781-cec	9/23/2009	1,469.48	102.20
			<b>TOTAL</b>	<b>172,527.29</b>	<b>4,418.63</b>
Mintz and Gold LLP	Special Counsel	08-46822-ess	7/13/2009	14,858.01	15.50
Montclair Partners LLC	Financial Advisor	09-40901-cec	9/3/2009	71,700.00	1,100.00
Morrison, Lawrence F	Atty/Debtor	05-23040-ess	3/31/2009	39,678.00	2,039.33

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Morrison, Lawrence F (cont)	Atty/Debtor	07-41580-cec	5/21/2009	9,085.00	1,487.00
			<b>TOTAL</b>	<b>48,763.00</b>	<b>3,526.33</b>
Munsch Hardt Kopf & Harr PC	Special Counsel	07-41631-jf	3/6/2009	7,103.00	0.00
Musso, Robert J	Ch7 Trustee	03-11980-jf	9/11/2009	1,764.50	135.00
	Ch7 Trustee	03-26845-ess	10/15/2009	67,155.16	4,736.52
	Ch7 Trustee	03-26498-jf	8/14/2009	39,709.69	3,500.00
	Ch7 Trustee	04-12002-ess	5/6/2009	4,353.64	130.00
	Ch7 Trustee	04-18312-cec	12/15/2009	2,763.97	175.00
	Ch7 Trustee	04-21411-cec	1/22/2009	15,961.67	473.00
	Ch7 Trustee	04-23762-dem	12/9/2009	5,381.75	250.00
	Ch7 Trustee	05-17015-dem	9/24/2009	5,967.10	165.00
	Ch7 Trustee	05-30836-dem	5/29/2009	3,106.29	145.00
	Ch7 Trustee	05-32717-ess	11/17/2009	3,128.53	150.00
	Ch7 Trustee	07-47051-ess	1/23/2009	1,352.52	105.60
			<b>TOTAL</b>	<b>150,644.82</b>	<b>9,965.12</b>
MYC & Associates Inc	Broker	08-42197-ess	12/21/2009	15,630.75	0.00
Navigant Consulting Inc	Accountant	09-70660-dte	12/1/2009	427,405.00	627.93
Neiger, Edward E	Atty/Cred Comm	08-48188-cec	10/29/2009	66,670.00	94.00
Neubert Pepe & Monteith	Special Counsel	08-42658-jf	5/26/2009	20,000.00	803.72
	Special Counsel	09-40901-cec	8/19/2009	35,394.50	1,021.22
			<b>TOTAL</b>	<b>55,394.50</b>	<b>1,824.94</b>
Nieroda & Associates	Special Counsel	98-89614-reg	11/16/2009	85,078.00	4,740.41
Nisselson, Alan	Mediator	01-12302-cec	3/18/2009	289.85	0.06
	Ch7 Trustee	03-25649-ess	11/17/2009	25,034.30	65.00
	Ch7 Trustee	04-24036-jf	11/13/2009	29,041.95	0.00
	Ch7 Trustee	05-22179-cec	5/20/2009	12,479.64	183.00
	Ch7 Trustee	05-31046-dem	11/17/2009	4,000.00	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Nisselson, Alan (cont)	Ch7 Trustee	07-40651-ess	12/10/2009	12,064.18	376.40
	Ch7 Trustee	07-46928-cec	5/20/2009	3,992.71	154.00
	Ch7 Trustee	08-41050-cec	6/25/2009	1,351.16	166.60
	Ch7 Trustee	08-41057-jf	4/7/2009	1,309.58	121.40
	Ch7 Trustee	08-44635-cec	6/25/2009	1,450.53	156.00
	Ch7 Trustee	08-46190-dem	11/17/2009	1,298.06	80.50
	Ch7 Trustee	08-46996-ess	11/17/2009	1,177.60	78.80
	Ch7 Trustee	08-47619-dem	11/17/2009	1,356.59	82.60
	Ch7 Trustee	08-47625-ess	11/17/2009	833.08	64.00
	Ch7 Trustee	08-47641-jf	11/12/2009	1,590.31	84.00
	Ch7 Trustee	08-47729-jf	11/12/2009	1,470.25	94.00
	Ch7 Trustee	08-78163-dem	11/19/2009	1,153.17	86.80
	Ch7 Trustee	08-48186-dem	11/19/2009	1,515.74	91.80
	Ch7 Trustee	09-40146-ess	12/10/2009	721.63	177.00
	Ch7 Trustee	09-40193-dem	12/9/2009	1,432.72	92.00
	Ch7 Trustee	09-40658-dem	11/17/2009	1,522.05	105.60
	Ch7 Trustee	09-40662-jf	12/14/2009	506.94	80.00
			<b>TOTAL</b>	<b>105,592.04</b>	<b>2,339.56</b>
Nussbaum Yates Berg Klein Wolpow	Accountant	08-70495-dte	9/17/2009	21,406.25	0.00
Ochs, Martin	Ch7 Trustee	98-12848-cec	12/15/2009	12,761.36	0.00
Ochs & Goldberg	Atty/Trustee	98-12848-cec	12/15/2009	13,004.50	1,630.99
O'Connell, Richard E	Ch7 Trustee	92-81381-dte	4/17/2009	5,927.32	0.00
	Ch7 Trustee	01-14129-jf	6/3/2009	6,600.42	0.00
	Ch7 Trustee	02-25207-dem	10/15/2009	6,550.82	0.00
	Ch7 Trustee	04-18725-ess	4/14/2009	1,625.35	0.00
	Ch7 Trustee	05-27187-jf	6/10/2009	1,180.11	0.00
Ch7 Trustee	05-27221-cec	6/24/2009	7,532.11	0.00	

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
O'Connell, Richard E (cont)	Ch7 Trustee	05-30850-ess	11/30/2009	6,985.17	0.00
	Ch7 Trustee	05-31730-jf	12/7/2009	7,635.17	0.00
	Ch7 Trustee	05-34500-jf	3/31/2009	7,776.52	0.00
	Ch7 Trustee	06-40080-cec	3/25/2009	22,309.91	0.00
	Ch7 Trustee	07-41755-jf	2/3/2009	13,377.99	0.00
	Ch7 Trustee	08-41128-cec	11/20/2009	3,153.49	0.00
	Ch7 Trustee	08-42519-ess	11/16/2009	5,832.12	0.00
	Ch7 Trustee	08-42536-ess	11/5/2009	1,352.79	0.00
			<b>TOTAL</b>	<b>97,839.29</b>	<b>0.00</b>
Pagano, James P	Atty/Debtor	05-10797-cec	3/27/2009	15,745.91	0.00
Panzini, Nicholas	Special Counsel	08-44668-cec	10/20/2009	11,425.05	724.85
Parker & Waichman LLP	Special Counsel	06-41302-jf	8/31/2009	23,215.20	2,854.40
Paritz & Company PA	Accountant	02-81620-ast	1/9/2009	250.00	0.00
	Accountant	04-84484-reg	5/26/2009	250.00	0.00
	Accountant	04-85309-dte	5/28/2009	250.00	0.00
	Accountant	05-27454-jf	4/7/2009	250.00	0.00
	Accountant	05-30180-dem	11/5/2009	3,440.85	0.00
	Accountant	05-31425-dem	4/28/2009	250.00	0.00
	Accountant	05-32342-ess	4/3/2009	250.00	0.00
	Accountant	05-32531-dem	3/20/2009	250.00	0.00
	Accountant	05-32550-cec	6/24/2009	250.00	0.00
	Accountant	05-34231-ess	12/1/2009	250.00	0.00
	Accountant	05-34248-cec	6/24/2009	250.00	0.00
	Accountant	05-34339-cec	4/27/2009	250.00	0.00
	Accountant	05-89192-reg	1/29/2009	250.00	0.00
	Accountant	05-90165-dte	3/24/2009	250.00	0.00
	Accountant	06-43534-cec	1/27/2009	10,000.00	114.80

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Paritz & Company PA (cont)	Accountant	06-43670-jf	1/23/2009	250.00	0.00
	Accountant	06-44408-ess	2/27/2009	250.00	0.00
	Accountant	06-73427-reg	9/21/2009	250.00	0.00
	Accountant	07-44464-jf	9/23/2009	250.00	0.00
	Accountant	07-47157-jf	6/3/2009	250.00	0.00
	Accountant	07-47168-cec	9/1/2389	250.00	0.00
	Accountant	07-72007-dte	1/15/2009	250.00	0.00
	Accountant	08-71918-ast	11/19/2009	250.00	0.00
	Accountant	08-71940-dte	10/15/2009	250.00	0.00
	Accountant	08-72557-reg	12/17/2009	250.00	0.00
	Accountant	08-74281-ast	7/30/2009	2,221.21	33.49
	Accountant	08-74488-reg	5/14/2009	250.00	0.00
	Accountant	09-73410-dte	11/12/2009	250.00	0.00
			<b>TOTAL</b>	<b>21,912.06</b>	<b>148.29</b>
Pauker, David	Ch11 Trustee	07-71327-cec	9/3/2009	1,259,480.00	42,833.54
Pereira, John S	Ch7 Trustee	89-13895-jf	6/26/2009	27,332.00	960.89
	Ch7 Trustee	95-20060-cec	5/20/2009	66,173.51	2,485.41
	Ch7 Trustee	95-20061-cec	5/26/2009	17,917.13	228.46
	Ch7 Trustee	97-21758-cec	5/20/2009	16,222.64	340.86
	Ch7 Trustee	02-20030-jf	4/7/2009	1,557.44	100.94
	Ch7 Trustee	03-16559-cec	6/24/2009	15,334.94	313.39
	Ch7 Trustee	03-16559-cec	3/18/2009	15,334.94	313.39
	Ch7 Trustee	04-16104-jf	10/14/2009	2,000.10	122.98
	Ch7 Trustee	05-14996-ess	12/23/2009	2,250.15	222.01
	Ch7 Trustee	05-28082-ess	6/17/2009	2,000.01	174.15
	Ch7 Trustee	05-28438-ess	4/30/2009	2,816.07	93.86
	Ch7 Trustee	05-31654-ess	7/24/2009	579.77	134.26

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Pereira, John S (cont)	Ch7 Trustee	05-31660-ess	7/24/2009	576.29	105.27
	Ch7 Trustee	05-34279-cec	11/20/2009	25,755.73	1,731.71
	Ch7 Trustee	06-40305-ess	2/10/2009	20,001.21	846.66
	Ch7 Trustee	06-40523-jf	12/9/2009	3,250.99	35.00
	Ch7 Trustee	06-44146-ess	1/23/2009	9,181.60	230.57
	Ch7 Trustee	07-42790-jf	1/12/2009	1,358.02	119.29
	Ch7 Trustee	07-43178-cec	5/20/2009	874.52	164.22
	Ch7 Trustee	07-44328-jf	1/5/2009	1,253.42	93.01
	Ch7 Trustee	07-44607-dem	4/16/2009	50,000.00	0.00
	Ch11 Trustee	07-44607-dem	4/16/2009	3,574.80	160.41
	Ch7 Trustee	07-46701-dem	4/22/2009	6,089.79	109.11
	Ch7 Trustee	08-40169-ess	10/6/2009	575.28	74.32
	Ch7 Trustee	08-40211-ess	10/6/2009	2,056.99	356.89
	Ch7 Trustee	08-42973-dem	8/20/2009	1,907.73	202.87
	Ch7 Trustee	08-43698-ess	7/15/2009	1,350.07	175.13
	Ch7 Trustee	08-44491-dem	4/22/2009	1,128.18	102.61
			<b>TOTAL</b>	<b>298,453.32</b>	<b>9,997.67</b>
Pereira & Sinisi	Atty/Trustee	95-20060-cec	5/20/2009	15,685.50	0.00
	Atty/Trustee	97-21758-cec	5/20/2009	2,805.00	0.00
	Atty/Trustee	03-16559-cec	3/18/2009	14,002.50	0.00
	Atty/Trustee	03-16559-cec	6/24/2009	14,002.50	0.00
	Atty/Trustee	05-14996-ess	12/23/2009	7,408.75	0.00
	Atty/Trustee	05-34279-cec	11/20/2009	10,000.00	0.00
	Atty/Trustee	06-40305-ess	2/10/2009	18,895.00	0.00
	Atty/Trustee	06-44146-ess	1/23/2009	4,980.00	0.00
	Atty/Trustee	07-42790-jf	1/12/2009	1,450.00	0.00
	Atty/Trustee	07-44328-jf	1/5/2009	1,034.00	0.00



Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Pereira & Sinisi (cont)	Atty/Trustee	07-44607-dem	4/16/2009	14,422.80	0.00
	Atty/Trustee	07-44607-dem	4/16/2009	16,372.00	0.00
	Atty/Trustee	08-40211-ess	10/6/2009	3,500.00	0.00
	Atty/Trustee	08-42973-dem	8/20/2009	3,885.00	0.00
	Atty/Trustee	08-43698-ess	7/15/2009	1,500.00	0.00
			<b>TOTAL</b>	<b>129,943.05</b>	<b>0.00</b>
Pergament, Marc A	Ch7 Trustee	01-87633-dte	9/4/2009	129,432.61	0.00
	Ch7 Trustee	02-86689-ast	1/9/2009	39,842.24	387.54
	Ch7 Trustee	04-86203-reg	12/3/2009	32,892.70	141.99
	Ch7 Trustee	05-70176-ast	1/9/2009	6,305.90	131.20
	Ch7 Trustee	05-86264-ast	5/8/2009	2,500.00	145.14
	Ch7 Trustee	05-87854-ast	7/29/2009	3,290.20	50.42
	Ch7 Trustee	06-70180-reg	4/23/2009	3,728.56	168.36
	Ch7 Trustee	06-72234-dte	1/26/2009	173.72	0.00
	Ch7 Trustee	06-72662-ast	3/13/2009	4,966.31	575.10
	Atty/Trustee	07-44328-jf	1/5/2009	1,034.00	0.00
	Ch7 Trustee	07-70693-dte	3/24/2009	1,866.03	97.46
	Ch7 Trustee	07-70710-ast	1/9/2009	1,101.43	129.70
	Ch7 Trustee	07-71069-reg	6/4/2009	909.54	196.14
	Ch7 Trustee	07-71458-ast	8/28/2009	3,360.09	66.20
	Ch7 Trustee	07-72432-dte	5/28/2009	1,002.98	138.74
	Ch7 Trustee	07-72464-dte	7/27/2009	1,400.74	2.52
	Ch7 Trustee	07-72521-dte	11/10/2009	1,250.17	44.44
	Ch7 Trustee	07-73182-dte	4/27/2009	1,004.42	128.98
	Ch7 Trustee	07-74384-dte	1/26/2009	3,014.27	118.88
	Ch7 Trustee	07-74388-dte	7/27/2009	1,412.56	0.00
Ch7 Trustee	07-75069-dte	1/26/2009	907.65	124.44	

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Pergament, Marc A (cont)	Ch7 Trustee	08-70169-ast	7/29/2009	601.05	54.16
	Ch7 Trustee	08-70208-ast	4/22/2009	4,257.65	103.66
	Ch7 Trustee	08-70596-ast	2/11/2009	1,564.04	112.80
	Ch7 Trustee	08-70601-dte	1/9/2009	6,201.02	92.26
	Ch7 Trustee	08-71202-ast	3/13/2009	18,740.82	159.64
	Ch7 Trustee	08-71211-reg	9/21/2009	2,173.50	50.44
	Ch7 Trustee	08-71213-reg	7/23/2009	557.07	113.10
	Ch7 Trustee	08-71216-ast	1/12/2009	500.13	93.84
	Ch7 Trustee	08-71235-ast	7/9/2009	2,252.66	132.24
	Ch7 Trustee	08-71761-dte	9/8/2009	15,145.25	65.96
	Ch7 Trustee	08-71772-ast	6/8/2009	2,400.82	105.08
	Ch7 Trustee	08-71800-dte	8/14/2009	2.69	48.88
	Ch7 Trustee	08-72437-dte	7/27/2009	750.75	0.00
	Ch7 Trustee	08-74926-reg	8/31/2009	1,500.13	63.32
	Ch7 Trustee	08-74954-reg	10/27/2009	625.60	34.20
	Ch7 Trustee	08-75427-dte	10/22/2009	1,199.79	39.76
	Ch7 Trustee	08-75559-reg	11/10/2009	2,135.99	41.52
	Ch7 Trustee	08-75565-ast	12/17/2009	1,255.38	39.32
	Ch7 Trustee	08-75610-reg	12/9/2009	750.00	0.00
	Ch7 Trustee	08-75624-reg	9/8/2009	1,350.10	65.92
	Ch7 Trustee	08-76178-dte	7/31/2009	2,870.24	2.52
	Ch7 Trustee	08-76180-dte	10/22/2009	1,100.55	54.20
	Ch7 Trustee	08-76181-dte	10/27/2009	926.05	51.76
	Ch7 Trustee	08-76194-reg	8/27/2009	803.93	50.20
	Ch7 Trustee	08-76369-dte	10/27/2009	1,017.54	37.08
	Ch7 Trustee	08-76394-ast	11/4/2009	491.45	32.64
	Ch7 Trustee	08-76815-ast	11/4/2009	1,412.87	45.01

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Pergament, Marc A (cont)	Ch7 Trustee	08-76874-dte	9/24/2009	739.05	57.40
	Ch7 Trustee	08-77467-reg	11/16/2009	875.45	43.96
	Ch7 Trustee	09-70194-ast	11/19/2009	610.13	33.32
	Ch7 Trustee	09-70220-dte	10/27/2009	500.24	47.76
	Ch7 Trustee	09-70483-reg	11/16/2009	1,373.50	34.68
	Ch7 Trustee	09-71084-reg	11/10/2009	867.79	42.20
	Ch7 Trustee	09-72590-reg	10/14/2009	500.00	0.00
			<b>TOTAL</b>	<b>319,449.35</b>	<b>4,596.08</b>
Picciano & Scahill	Special Counsel	05-12820-dem	10/22/2009	7,900.76	1,297.71
Pick & Zabicki LLP	Atty/Cred Comm	07-41580-cec	5/21/2009	112,500.00	3,200.00
Platzer Swergold Karlin Levine	Atty/Cred Comm	03-26498-jf	8/14/2009	33,251.02	0.00
	Atty/Debtor	08-46822-ess	11/23/2009	102,670.33	2,071.34
	Atty/Cred Comm	08-76389-ast	8/28/2009	41,538.40	328.64
	Atty/Cred Comm	08-76561-ast	5/28/2009	44,083.00	749.29
	Atty/Cred Comm	08-76561-ast	7/1/2009	10,730.00	749.29
	Atty/Cred Comm	08-76561-ast	8/14/2009	1,500.00	0.00
			<b>TOTAL</b>	<b>233,772.75</b>	<b>3,898.56</b>
Polansky Kulberg & Co LLP	Accountant	07-74111-ast	11/18/2009	6,000.00	0.00
Pontisakos & Rossi PC	Special Counsel	08-71771-dte	10/29/2009	37,907.20	1,278.40
Poulos, George	Special Counsel	05-34231-ess	9/28/2009	5,283.35	399.75
Proskauer Rose LLP	Atty/Debtor	09-40901-cec	9/3/2009	870,899.40	35,625.97
Pryor, Robert L	Ch7 Trustee	98-85361-dte	7/6/2009	28,150.42	0.00
	Ch7 Trustee	03-84265-reg	5/28/2009	29,606.46	0.00
	Atty/Trustee	04-82802-ast	6/8/2009	55,294.50	3,309.67
	Ch7 Trustee	04-82802-ast	6/8/2009	15,477.47	0.00
	Ch7 Trustee	04-83267-dte	11/9/2009	14,298.21	0.00
	Ch7 Trustee	04-88075-reg	2/2/2009	3,110.59	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Pryor, Robert L (cont)	Ch7 Trustee	05-85188-reg	4/8/2009	7,229.81	0.00
	Ch7 Trustee	06-73189-dte	8/13/2009	1,644.78	0.00
	Ch7 Trustee	07-70315-dte	9/10/2009	1,000.00	0.00
	Ch7 Trustee	07-73664-dte	11/23/2009	15,710.76	0.00
	Atty/Cred Comm	07-46777-dem	5/29/2009	108,128.00	965.67
	Ch7 Trustee	08-70695-ast	10/22/2009	600.54	0.00
	Ch7 Trustee	08-71811-dte	9/10/2009	838.09	0.00
	Ch7 Trustee	08-74085-reg	9/22/2009	1,450.13	0.00
	Ch7 Trustee	08-74087-reg	9/22/2009	1,543.59	0.00
	Ch7 Trustee	08-74094-reg	10/14/2009	1,551.63	0.00
	Ch7 Trustee	08-76651-reg	9/22/2009	1,350.04	0.00
			<b>TOTAL</b>	<b>286,985.02</b>	<b>4,275.34</b>
Pryor & Mandelup	Atty/Trustee	98-85361-dte	7/6/2009	222,448.73	4,025.91
	Atty/Trustee	03-84265-reg	5/28/2009	92,602.50	1,199.61
	Atty/Trustee	04-83267-dte	11/9/2009	32,877.17	868.05
	Atty/Trustee	04-88075-reg	2/2/2009	4,922.00	10.68
	Atty/Trustee	05-85188-reg	4/8/2009	31,088.50	401.96
	Atty/Trustee	06-73189-dte	8/13/2009	1,826.50	15.44
	Atty/Trustee	07-70315-dte	9/10/2009	1,000.00	13.84
	Atty/Trustee	07-73664-dte	11/23/2009	26,886.00	66.62
	Atty/Trustee	08-73867-dte	5/27/2009	80,000.00	4,548.25
			<b>TOTAL</b>	<b>493,651.40</b>	<b>11,150.36</b>
Pulvers Pulvers & Thompson	Ch7 Trustee	08-72462-reg	1/12/2009	1,000.74	96.60
Quisumbing Torres	Special Counsel	05-89022-reg	8/26/2009	3,087.00	161.61
Raimondo, David J	Special Counsel	05-85878-ast	1/12/2009	53,074.32	2,277.02
	Special Counsel	05-89533-dte	2/11/2009	19,869.16	392.51
			<b>TOTAL</b>	<b>72,943.48</b>	<b>2,669.53</b>

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Ram, Kewal	Accountant	01-13100-cec	6/24/2009	46,303.00	1,091.25
Rattet Pasternak Gordon Oliver	Atty/Debtor	03-26498-jf	8/14/2009	7,534.68	0.00
	Atty/Debtor	08-70985-dte	6/11/2009	116,065.00	5,083.10
	Atty/Debtor	08-76561-ast	5/28/2009	67,090.00	695.42
	Atty/Debtor	08-76561-ast	7/1/2009	10,843.45	8,695.42
	Atty/Debtor	08-76561-ast	8/14/2009	1,500.00	0.00
			<b>TOTAL</b>	<b>203,033.13</b>	<b>14,473.94</b>
Reynolds, Kenneth A	Atty/Debtor	08-76389-ast	8/26/2009	160,401.50	2,273.38
Reorganization Alternatives Group	Financial Advisor	08-42658-jf	2/2/2009	103,000.00	1,518.14
Ribakov & Ramirez	Special Counsel	05-13268-cec	3/30/2009	94,231.08	17,306.75
Robert K Young and Associates	Special Counsel	08-73003-dte	9/28/2009	8,038.00	862.00
Robins, Craig D	Atty/Debtor	09-70047-ast	6/8/2009	10,100.00	294.00
Robinson Brog Leinwand Greene	Atty/Debtor	08-74977-ast	6/29/2009	88,555.00	1,447.93
	Atty/Trustee	08-74978-ast	6/29/2009	299,092.00	6,124.28
	Atty/Debtor	09-71979-ast	10/8/2009	255,168.89	8,035.36
			<b>TOTAL</b>	<b>642,815.89</b>	<b>15,607.57</b>
Rosen, Avrum J	Atty/Trustee	05-30850-ess	11/30/2009	68,080.27	0.00
	Atty/Trustee	05-34500-jf	3/31/2009	10,657.00	628.50
	Atty/Trustee	06-73331-dte	5/28/2009	11,161.00	672.24
	Atty/Debtor	07-70194-ast	9/28/2009	3,000.00	274.00
	Atty/Trustee	07-72884-reg	8/19/2009	8,227.50	1,067.95
	Atty/Debtor	07-74678-dte	9/4/2009	46,358.25	4,387.86
	Atty/Trustee	08-42519-ess	11/16/2009	7,932.50	462.68
	Atty/Cred Comm	08-42658-jf	2/2/2009	20,000.00	647.24
	Atty/Debtor	08-74344-reg	7/2/2009	16,295.00	1,720.67
	Atty/Debtor	09-71505-dte	8/3/2009	42,166.88	4,985.79
			<b>TOTAL</b>	<b>233,878.40</b>	<b>14,846.93</b>

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Rosen Slome Marder LLP	Atty/Debtor	03-26498-jf	8/14/2009	42,121.65	0.00
	Special Counsel	05-30180-dem	11/5/2009	13,557.08	1,289.00
	Atty/Trustee	05-31730-jf	12/7/2009	74,555.74	0.00
			<b>TOTAL</b>	<b>130,234.47</b>	<b>1,289.00</b>
Rosen and Associates PC	Atty/Debtor	09-40189-cec	12/3/2009	189,969.50	3,925.77
Rosenberg Musso & Weiner	Atty/Trustee	03-11980-jf	9/11/2009	1,000.00	300.39
	Atty/Trustee	03-26498-jf	8/14/2009	86,684.15	4,132.23
	Atty/Trustee	03-26845-ess	10/15/2009	212,144.00	5,333.59
	Atty/Trustee	04-12002-ess	5/6/2009	4,800.00	175.75
	Atty/Trustee	04-18312-cec	12/15/2009	2,752.00	104.55
	Atty/Trustee	04-21411-cec	1/22/2009	24,611.50	201.56
	Atty/Trustee	04-23762-dem	12/9/2009	3,344.50	134.10
	Atty/Trustee	05-17015-dem	9/24/2009	4,563.00	216.70
	Atty/Trustee	05-30836-dem	5/29/2009	2,500.00	327.60
	Atty/Trustee	05-32717-ess	11/17/2009	4,855.00	0.00
	Atty/Trustee	07-44820-ess	2/12/2009	23,703.00	1,227.29
			<b>TOTAL</b>	<b>370,957.15</b>	<b>12,153.76</b>
Rosenfarb Winters LLC	Accountant	98-12848-cec	12/15/2009	26,970.06	72.00
Rosman, Eli	Accountant	89-13895-jf	6/26/2009	465,031.00	57,937.76
Roth and Company	Accountant	09-43576-ess	12/2/2009	10,508.00	0.00
Ruskin Moscou Faltischek PC	Atty/Cred Comm	08-70985-dte	6/11/2009	32,795.50	46.28
	Atty/Cred Comm	08-71867-dte	9/4/2009	45,376.20	370.14
	Atty/Debtor	09-40001-dem	10/30/2009	17,490.00	0.00
	Special Counsel	09-70660-dte	12/15/2009	59,507.50	938.20
			<b>TOTAL</b>	<b>155,169.20</b>	<b>1,354.62</b>
Saduto, Teresa	Atty/Debtor	08-46822-ess	7/13/2009	170,050.86	7,231.51
Sanders Sanders Block et al	Special Counsel	08-75015-ast	6/24/2009	6,632.99	2,400.04

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Sandler Rosengarten Denis Berger	Accountant	98-87470-dte	10/29/2009	5,961.25	137.00
	Accountant	04-81785-ast	6/8/2009	39,583.75	629.00
	Accountant	09-71324-ast	8/28/2009	6,825.00	0.00
			<b>TOTAL</b>	<b>52,370.00</b>	<b>766.00</b>
Schain Leifer Gurlanick	Accountant	07-41580-cec	5/21/2009	3,137.50	0.00
Schiff Hardin LLP	Atty/Trustee	89-13895-jf	6/26/2009	18,652.19	21.21
Scolaro Shulman Cohen et al	Special Counsel	08-76389-ast	8/26/2009	48,885.00	2,409.95
Scorcia, Henry J	Atty/Debtor	09-42654-ess	11/23/2009	2,200.00	0.00
Sfougatakis, Andrew G	Special Counsel	09-40189-cec	12/3/2009	47,850.00	534.00
Shandell Blitz Blitz Ashley LLP	Special Counsel	08-40058-jf	4/17/2009	251,184.62	8,769.20
Shreck and Company	Accountant	05-10797-cec	3/27/2009	21,485.00	0.00
Siben and Siben LLP	Special Counsel	08-73991-dte	12/17/2009	5,722.05	333.84
Sidley Austin Brown & Wood	Special Counsel	98-12848-cec	12/15/2009	77,675.68	0.00
Sills Cummis & Gross PC	Atty/Debtor	08-74421-ast	4/7/2009	125,000.00	0.00
Silverman, Kenneth P	Ch7 Trustee	02-81620-ast	1/9/2009	3,930.06	0.00
	Ch7 Trustee	04-84484-reg	5/26/2009	4,955.66	0.00
	Ch7 Trustee	04-85309-dte	5/28/2009	1,500.00	0.00
	Ch7 Trustee	04-86846-reg	11/23/2009	9,371.31	0.00
	Ch7 Trustee	05-89192-reg	1/29/2009	2,050.11	0.00
	Ch7 Trustee	05-90165-dte	3/24/2009	1,455.38	0.00
	Ch7 Trustee	06-73427-reg	9/21/2009	4,773.97	0.00
	Ch7 Trustee	07-72007-dte	1/15/2009	4,644.68	0.00
	Ch7 Trustee	07-74086-reg	4/16/2009	1,250.30	0.00
	Ch7 Trustee	08-71918-ast	11/19/2009	5,750.37	0.00
	Ch7 Trustee	08-71940-dte	10/15/2009	8,727.00	0.00
	Ch7 Trustee	08-72557-reg	12/17/2009	4,500.42	0.00
	Ch7 Trustee	08-74272-ast	7/30/2009	1,250.00	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Silverman, Kenneth P (cont)	Ch7 Trustee	08-74488-reg	5/14/2009	2,150.05	0.00
	Ch7 Trustee	09-73410-dte	11/12/2009	2,500.00	0.00
			<b>TOTAL</b>	<b>58,809.31</b>	<b>0.00</b>
Silverman Acampora LLP	Atty/Trustee	93-81478-dte	1/27/2009	21,726.90	1,572.46
	Atty/Trustee	02-81620-ast	1/9/2009	5,987.35	258.59
	Atty/Trustee	03-82321-ess	4/1/2009	150,000.00	0.00
	Atty/Trustee	03-82321-ess	7/22/2009	200,000.00	0.00
	Atty/Trustee	03-82321-ess	12/9/2009	180,000.00	0.00
	Atty/Debtor	04-81785-ast	6/8/2009	27,793.40	1,554.41
	Atty/Trustee	04-85309-dte	5/28/2009	10,000.00	2,774.27
	Atty/Trustee	04-86846-reg	11/23/2009	31,169.77	1,908.89
	Atty/Debtor	05-89022-reg	3/10/2009	37,622.73	481.29
	Atty/Debtor	05-89022-reg	8/26/2009	6,999.30	1,542.37
	Atty/Trustee	05-89192-reg	1/29/2009	8,600.00	236.61
	Atty/Trustee	05-90165-dte	3/24/2009	1,732.50	585.01
	Special Counsel	06-44387-cec	8/20/2009	61,835.44	9,217.96
	Atty/Trustee	06-73331-dte	6/3/2009	24,072.25	1,970.18
	Atty/Trustee	06-73427-reg	9/21/2009	20,000.00	674.21
	Atty/Trustee	07-72007-dte	1/15/2009	17,220.95	271.14
	Atty/Trustee	07-74086-reg	4/16/2009	1,792.47	250.00
	Atty/Trustee	07-75330-ast	12/3/2009	104,271.08	12,866.54
	Atty/Debtor	08-40188-reg	3/19/2009	37,533.50	1,797.41
	Atty/Trustee	08-42197-ess	12/21/2009	51,435.05	5,375.66
	Atty/Trustee	08-70566-dte	12/1/2009	79,332.57	4,667.43
	Atty/Trustee	08-71918-ast	11/19/2009	18,104.65	229.39
	Atty/Trustee	08-71940-dte	10/15/2009	8,727.00	985.95
Atty/Debtor	08-72076-dte	9/8/2009	127,663.40	7,754.58	



Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Silverman Acampora LLP (cont)	Atty/Trustee	08-72557-reg	12/17/2009	5,145.90	108.06
	Atty/Trustee	08-74272-ast	7/30/2009	2,221.21	33.49
	Atty/Trustee	08-74488-reg	5/14/2009	2,744.95	75.79
	Atty/Cred Comm	09-40901-cec	9/3/2009	9,210.84	38.57
	Atty/Trustee	09-70660-dte	12/1/2009	706,907.12	42,190.36
	Atty/Trustee	09-73410-dte	11/12/2009	8,119.30	93.23
			<b>TOTAL</b>	<b>1,967,969.63</b>	<b>99,513.85</b>
Sim & Park LLP	Special Counsel	05-28921-ess	9/10/2009	24,333.33	853.98
Sobel Ross Fliegel & Suss	Special Counsel	08-44489-dem	7/13/2009	20,920.00	2,240.00
Solomon, Robert H	Atty/Debtor	08-71240-reg	10/23/2009	2,632.78	178.61
	Atty/Debtor	08-74820-ast	10/7/2009	1,214.21	0.00
	Atty/Debtor	08-77026-ast	10/7/2009	2,437.50	19.23
	Atty/Debtor	09-70514-ast	11/6/2009	3,028.75	156.06
			<b>TOTAL</b>	<b>9,313.24</b>	<b>353.90</b>
Solomon & Associates PC	Special Counsel	05-31046-dem	3/13/2009	15,253.22	1,239.86
Spar & Bernstein PC	Special Counsel	08-44551-cec	7/21/2009	13,955.65	1,481.14
Spence, Robert J	Atty/Debtor	08-77069-reg	8/3/2009	3,581.25	0.00
Sporn, Philip J	Special Counsel	07-43395-ess	1/23/2009	65,100.58	4,698.25
Statewide Auto Auction	Auctioneer	08-47563-cec	12/15/2009	3,412.50	0.00
Stein, Alan C	Special Counsel	05-89181-dte	6/29/2009	13,142.25	342.25
Stern, Richard L	Ch7 Trustee	03-86368-reg	6/29/2009	1,365.21	205.11
	Ch7 Trustee	04-83308-dte	2/5/2009	55,000.00	531.20
	Ch7 Trustee	05-80297-ast	11/4/2009	10,542.81	238.80
	Ch7 Trustee	05-81441-ast	5/26/2009	7,778.65	218.74
	Ch7 Trustee	05-84145-dte	5/21/2009	7,715.32	224.44
	Ch7 Trustee	05-87218-reg	5/14/2009	4,256.91	178.71
	Ch7 Trustee	05-87347-ast	11/4/2009	5,482.81	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Stern, Richard L (cont)	Ch11 Trustee	05-89022-reg	3/10/2009	15,535.00	60.25
	Ch7 Trustee	05-90337-ast	7/30/2009	14,255.34	168.86
	Ch7 Trustee	06-70213-ast	6/8/2009	2,250.80	147.81
	Ch7 Trustee	06-73331-dte	5/28/2009	6,643.62	527.05
	Ch7 Trustee	07-71901-ast	6/8/2009	2,300.48	151.80
	Ch7 Trustee	07-72884-reg	8/19/2009	4,250.11	94.50
	Ch7 Trustee	07-73566-dte	5/21/2009	1,761.66	199.16
	Ch7 Trustee	07-74241-reg	9/10/2009	6,375.07	101.25
	Ch7 Trustee	07-75285-dte	5/12/2009	816.25	150.15
	Ch7 Trustee	07-75303-ast	4/22/2009	1,000.94	265.44
	Ch7 Trustee	07-75330-ast	12/3/2009	66,296.25	0.00
	Ch7 Trustee	08-70235-dte	5/28/2009	728.37	137.53
	Ch7 Trustee	08-70566-dte	12/1/2009	60,000.00	19,284.07
	Ch7 Trustee	08-70768-reg	11/16/2009	875.11	95.00
	Ch7 Trustee	08-70769-ast	1/9/2009	1,874.96	231.93
	Ch7 Trustee	08-71291-reg	1/15/2009	1,564.85	172.18
	Ch7 Trustee	08-71340-ast	4/23/2009	2,450.97	217.87
	Ch7 Trustee	08-71349-reg	4/16/2009	6,779.41	325.40
	Ch7 Trustee	08-71354-ast	4/22/2009	2,126.11	197.78
	Ch7 Trustee	08-71883-ast	1/9/2009	1,286.98	121.98
	Ch7 Trustee	08-72716-dte	5/28/2009	1,300.16	190.62
	Ch7 Trustee	08-72719-dte	11/24/2009	1,600.20	88.75
	Ch7 Trustee	08-73316-reg	5/26/2009	1,350.23	192.80
	Ch7 Trustee	08-73669-reg	4/8/2009	1,928.92	163.71
	Ch7 Trustee	08-73684-dte	4/16/2009	1,650.31	220.99
	Ch7 Trustee	08-74004-reg	5/26/2009	875.14	210.34
	Ch7 Trustee	08-74233-reg	5/14/2009	1,231.27	131.35

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Stern, Richard L (cont)	Ch7 Trustee	08-74244-dte	9/24/2009	1,300.07	71.25
	Ch7 Trustee	08-74466-dte	5/12/2009	1,250.15	158.66
	Ch7 Trustee	08-74473-reg	7/27/2009	1,000.09	143.22
	Ch7 Trustee	08-74476-reg	6/5/2009	875.14	352.66
	Ch7 Trustee	08-75268-dte	5/22/2009	750.04	127.60
	Ch7 Trustee	08-75661-reg	10/14/2009	1,950.14	58.75
	Ch7 Trustee	08-75680-ast	10/7/2009	1,879.96	60.00
	Ch7 Trustee	08-76248-dte	8/14/2009	442.52	71.25
	Ch7 Trustee	08-76249-ast	11/19/2009	1,450.10	116.25
	Ch7 Trustee	08-76256-reg	5/26/2009	750.00	248.66
	Ch7 Trustee	08-76261-reg	12/4/2009	2,386.01	148.75
	Ch7 Trustee	09-70009-ast	9/24/2009	1,639.21	62.50
	Ch7 Trustee	09-70268-reg	9/10/2009	1,400.05	103.85
	Ch7 Trustee	09-70271-reg	10/23/2009	1,580.08	85.00
	Ch7 Trustee	09-70278-ast	11/19/2009	548.57	73.75
	Ch7 Trustee	09-70562-reg	9/22/2009	1,473.13	67.50
	Ch7 Trustee	09-70565-reg	9/22/2009	925.03	87.02
	Ch7 Trustee	09-71157-ast	11/19/2009	1,089.13	75.00
	Ch7 Trustee	09-71160-ast	11/19/2009	2,120.71	131.25
Ch7 Trustee	09-71319-reg	8/31/2009	1,750.05	67.50	
			<b>TOTAL</b>	<b>327,810.40</b>	<b>27,755.99</b>
Stoll Glickman Bellina LLP	Special Counsel	08-46527-dem	5/29/2009	14,760.13	719.17
Strenk, Michael J	Special Counsel	96-10176-dte	10/28/2009	50,000.00	0.00
Stuart Edelstein Linderman & Co	Accountant	08-41965-cec	3/17/2009	25,275.00	0.00
Subin Associates LLP	Special Counsel	01-14973-dem	4/23/2009	2,063.89	1,308.32
Thaler, Andrew M	Ch7 Trustee	98-87470-dte	11/3/2009	8,288.82	8,770.36
	Ch7 Trustee	03-81777-ast	6/8/2009	11,678.55	356.38

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Thaler, Andrew M (cont)	Ch7 Trustee	04-81785-ast	6/8/2009	25,791.92	1,045.62
	Ch7 Trustee	04-85941-dte	9/3/2009	2,500.07	43.33
	Ch7 Trustee	04-87394-reg	3/17/2009	5,502.99	310.74
	Ch7 Trustee	05-72967-reg	3/17/2009	1,356.99	214.96
	Ch7 Trustee	05-88376-reg	3/17/2009	500.48	23.07
	Ch7 Trustee	05-89478-reg	10/6/2009	4,252.98	43.99
	Mediator	07-08155-ast	5/22/2009	1,358.00	0.00
	Mediator	07-08301-ast	5/11/2009	1,281.00	0.00
	Ch7 Trustee	07-71342-dte	11/17/2009	1,251.82	81.67
	Ch7 Trustee	07-72867-dte	5/14/2009	3,824.33	191.38
	Ch7 Trustee	08-70333-dte	4/2/2009	1,068.19	277.90
	Ch7 Trustee	08-70791-reg	12/3/2009	1,000.15	45.48
	Ch7 Trustee	08-70936-dte	1/8/2009	1,150.42	166.09
	Ch7 Trustee	08-70953-reg	3/4/2009	1,487.54	1,810.29
	Ch7 Trustee	08-71424-dte	5/14/2009	552.66	256.05
	Ch7 Trustee	08-72643-reg	1/8/2009	2,918.28	165.34
	Ch7 Trustee	08-73223-dte	11/12/2009	1,050.51	35.93
	Ch7 Trustee	08-73321-reg	10/14/2009	405.85	30.06
	Ch7 Trustee	08-75845-ast	10/2/2009	1,451.10	43.99
	Ch7 Trustee	08-76737-dte	9/3/2009	1,350.05	6.79
	Ch7 Trustee	08-76918-dte	11/12/2009	997.86	38.27
	Ch7 Trustee	08-76924-dte	11/17/2009	1,364.98	31.42
	Ch7 Trustee	08-77274-dte	11/12/2009	1,422.39	25.61
	Ch7 Trustee	08-77409-dte	9/3/2009	604.05	6.94
	Ch7 Trustee	08-77418-dte	11/5/2009	1,058.88	39.97
	Ch7 Trustee	09-70368-ast	11/4/2009	1,517.52	45.81
			<b>TOTAL</b>	<b>86,988.38</b>	<b>14,107.44</b>

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Thaler & Gertler LLP	Atty/Trustee	98-87470-dte	11/3/2009	54,369.12	655.99
	Atty/Trustee	03-81777-ast	6/8/2009	57,291.50	1,709.68
	Atty/Trustee	04-81785-ast	6/8/2009	79,943.00	4,511.39
	Atty/Trustee	04-85941-dte	9/3/2009	2,116.50	89.99
	Atty/Trustee	04-87394-reg	3/17/2009	30,939.17	3,815.11
	Atty/Trustee	05-89478-reg	10/6/2009	17,000.00	383.55
	Atty/Trustee	07-71342-dte	11/17/2009	1,139.00	15.78
	Atty/Trustee	07-72867-dte	5/14/2009	3,122.00	56.02
	Atty/Debtor	09-71324-ast	8/28/2009	257,658.75	2,187.07
	Escrow Agent	09-71324-ast	8/28/2009	150,000.00	0.00
			<b>TOTAL</b>	<b>653,579.04</b>	<b>13,424.58</b>
The Slater Firm PC	Special Counsel	04-82119-dte	10/28/2009	28,770.13	8,689.60
Walle, Andrew F	Special Counsel	03-20648-dem	2/5/2009	6,377.10	868.70
Warburton, Deborah Scott	Ombudsman	06-44387-cec	6/26/2009	12,720.00	0.00
Warshaw Burstein Cohen et al	Atty/Trustee	00-80723-dte	12/18/2009	22,000.00	0.00
	Atty/Trustee	00-80724-dte	12/29/2009	24,247.25	0.00
	Atty/Trustee	02-82789-dte	11/2/2009	5,267.85	2,008.63
			<b>TOTAL</b>	<b>51,515.10</b>	<b>2,008.63</b>
Waterman, Kathleen C	Special Counsel	03-17809-dem	4/30/2009	5,100.00	0.00
Webster's Auction Palace Inc	Auctioneer	07-41631-jf	3/6/2009	11,100.00	2,663.85
Weinberg Gross & Pergament	Atty/Trustee	01-87633-dte	9/4/2009	205,226.15	25,058.97
	Atty/Trustee	02-86689-ast	1/9/2009	90,879.80	29,790.36
	Atty/Trustee	04-86203-reg	12/3/2009	175,362.65	12,782.75
	Atty/Trustee	05-70176-ast	1/9/2009	20,478.45	669.53
	Atty/Trustee	05-86264-ast	5/8/2009	15,000.00	2,761.76
	Atty/Trustee	05-87854-ast	7/29/2009	10,031.05	41.66
	Atty/Trustee	06-70180-reg	4/23/2009	10,906.35	175.73

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Weinberg Gross Pergament (cont)	Atty/Trustee	06-72234-dte	1/26/2009	250.00	666.75
	Atty/Trustee	06-72662-ast	3/13/2009	1,726.30	106.69
	Atty/Trustee	07-70693-dte	3/24/2009	1,000.00	74.39
	Atty/Trustee	07-71458-ast	8/28/2009	20,000.00	1,062.03
	Atty/Trustee	07-72432-dte	5/28/2009	1,000.00	61.86
	Atty/Trustee	07-72464-dte	7/27/2009	3,000.00	392.22
	Atty/Trustee	07-72521-dte	11/10/2009	1,000.00	68.00
	Atty/Trustee	07-73182-dte	4/27/2009	1,000.00	28.52
	Atty/Trustee	07-74384-dte	1/26/2009	2,754.70	50.54
	Atty/Trustee	07-74388-dte	7/27/2009	1,500.00	51.70
	Atty/Trustee	08-70495-dte	9/17/2009	89,746.70	6,501.77
	Atty/Trustee	08-70495-dte	9/17/2009	96,857.61	877.96
	Atty/Debtor	08-41965-cec	3/17/2009	52,059.83	3,452.60
	Atty/Trustee	08-70169-ast	7/29/2009	350.00	55.72
	Atty/Trustee	08-70208-ast	4/22/2009	8,952.55	135.28
	Atty/Trustee	08-70601-dte	1/9/2009	1,671.00	9.00
	Ch7 Trustee	08-70936-dte	1/8/2009	1,150.42	166.09
	Atty/Trustee	08-71202-ast	3/13/2009	14,187.45	460.15
	Atty/Trustee	08-71211-reg	9/21/2009	2,529.75	23.00
	Atty/Trustee	08-71235-ast	7/9/2009	9,000.00	242.57
	Atty/Trustee	08-71761-dte	9/8/2009	15,715.90	153.86
	Atty/Trustee	08-71772-ast	6/8/2009	7,779.90	403.60
	Atty/Trustee	08-71800-dte	8/14/2009	4,889.23	181.50
	Atty/Trustee	08-72437-dte	7/27/2009	500.00	52.30
	Atty/Trustee	08-73567-ast	7/2/2009	8,500.85	169.53
	Atty/Trustee	08-74926-reg	8/31/2009	2,962.05	58.39
	Atty/Trustee	08-74954-reg	10/27/2009	350.00	39.92

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Weinberg Gross Pergament (cont)	Atty/Trustee	08-75559-reg	11/10/2009	1,209.45	11.00
	Atty/Trustee	08-75624-reg	9/8/2009	3,000.00	47.12
	Atty/Trustee	08-76181-dte	10/27/2009	1,000.00	30.39
	Atty/Trustee	08-76815-ast	11/4/2009	1,000.00	64.40
	Atty/Trustee	09-70220-dte	10/27/2009	450.00	25.88
			<b>TOTAL</b>	<b>884,978.14</b>	<b>87,005.49</b>
Weinberger PC	Special Counsel	05-28559-cec	9/29/2009	11,371.85	885.45
Weinstein Chase Messinger Peters	Special Counsel	05-17015-dem	3/11/2009	28,086.59	740.21
Weiser LLP	Financial Advisor	06-44387-cec	4/6/2009	381,182.00	4,793.05
Weiserbs & Higgins LLP	Special Counsel	05-31162-jf	6/17/2009	7,272.15	911.40
Weisman and Company	Accountant	08-74464-ast	2/27/2009	13,000.00	0.00
	Accountant	08-74464-ast	9/30/2009	54,070.00	0.00
			<b>TOTAL</b>	<b>67,070.00</b>	<b>0.00</b>
Weiss & Zarett PC	Special Counsel	97-82299-ast	5/27/2009	12,936.38	56.49
Williams, Vivian M	Atty/Debtor	05-35497-jf	2/2/2009	3,372.00	0.00
Windels Marx Lane Mittendorf	Atty/Trustee	03-25649-ess	11/17/2009	19,481.50	594.18
	Atty/Trustee	04-24036-jf	11/13/2009	27,454.58	0.00
	Atty/Trustee	05-22179-cec	5/20/2009	5,691.50	94.45
	Atty/Trustee	05-30180-dem	11/5/2009	19,885.34	114.66
	Atty/Trustee	05-31046-dem	11/17/2009	2,732.00	130.04
	Atty/Trustee	07-40651-ess	12/10/2009	6,988.50	127.86
	Atty/Trustee	07-46928-cec	5/20/2009	5,397.00	27.31
			<b>TOTAL</b>	<b>87,630.42</b>	<b>1,088.50</b>
Winston and Strawn	Special Counsel	98-12848-cec	12/15/2009	31,321.15	0.00
Wisnieski, Thomas E	Accountant	03-81129-ast	4/22/2009	14,735.00	0.00
	Accountant	04-83308-dte	2/5/2009	2,375.00	0.00
	Accountant	04-84605-reg	7/6/2009	1,650.00	0.00

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Wisnieski, Thomas E (cont)	Accountant	05-80197-dte	1/23/2009	775.00	0.00
	Accountant	05-80472-ast	6/4/2009	1,900.00	0.00
	Accountant	05-81739-ast	10/7/2009	1,775.00	0.00
	Accountant	05-84007-ast	4/22/2009	1,050.00	0.00
	Accountant	05-85478-dte	7/16/2009	950.00	0.00
	Accountant	05-87741-reg	7/6/2009	1,700.00	0.00
	Accountant	05-88376-reg	3/17/2009	1,175.00	0.00
	Accountant	06-72454-dte	9/17/2009	6,325.00	0.00
	Accountant	07-70111-ast	11/19/2009	3,000.00	0.00
	Accountant	07-71667-dte	9/9/2009	950.00	0.00
	Accountant	07-71796-reg	9/18/2009	34,515.00	0.00
	Accountant	07-72065-dte	4/24/2009	1,025.00	0.00
	Accountant	07-73156-dte	5/14/2009	1,450.00	0.00
	Accountant	07-73142-dte	7/14/2009	600.00	0.00
	Accountant	07-74736-dte	8/4/2009	825.00	0.00
	Accountant	07-75390-reg	4/23/2009	3,750.00	0.00
	Accountant	07-73812-dte	6/26/2009	350.00	0.00
	Accountant	08-71581-dte	3/25/2009	350.00	0.00
	Accountant	08-72184-ast	7/16/2009	525.00	0.00
	Accountant	08-75015-ast	12/3/2009	550.00	0.00
Accountant	09-71973-ast	11/4/2009	575.00	0.00	
			<b>TOTAL</b>	<b>82,875.00</b>	<b>0.00</b>
Yerushalmi, Joseph	Special Counsel	08-75237-ast	8/28/2009	123,000.00	11,709.70
Yost & O'Connell	Atty/Trustee	04-18725-ess	4/14/2009	1,500.00	0.00
Young, Sanford F	Special Counsel	05-21173-cec	4/7/2009	42,688.86	3,500.00
Zavatsky Mendelsohn Levy LLP	Atty/Trustee	05-86082-ast	6/8/2009	18,025.00	843.40
	Atty/Trustee	07-73812-dte	6/26/2009	5,662.50	205.30



Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Zavatsky Mendelsohn Levy (cont)	Atty/Trustee	08-70061-ast	6/8/2009	3,210.00	168.26
	Atty/Trustee	08-73987-ast	6/8/2009	942.50	145.38
			<b>TOTAL</b>	<b>27,840.00</b>	<b>1,362.34</b>
Zeichner Ellman & Krause	Special Counsel	00-80724-dte	12/29/2009	42,432.09	586.90
Zeidman Lackowitz Prisant & Co	Accountant	05-80297-ast	11/4/2009	6,388.00	35.37
	Accountant	05-81441-ast	5/26/2009	555.00	0.00
	Accountant	05-84145-ast	5/21/2009	3,945.00	0.00
	Accountant	05-86082-ast	6/8/2009	1,230.00	0.00
	Accountant	05-87218-reg	5/14/2009	1,350.00	0.00
	Accountant	05-87347-ast	11/4/2009	450.00	0.00
	Accountant	05-89022-reg	3/10/2009	8,350.00	96.66
	Accountant	05-89252-ast	2/9/2009	450.00	0.00
	Accountant	05-90337-ast	7/30/2009	690.00	0.00
	Accountant	06-43211-dem	4/9/2009	720.00	0.00
	Accountant	06-70213-ast	6/8/2009	930.00	0.00
	Accountant	06-71712-ast	4/16/2009	8,000.00	0.00
	Accountant	06-73331-dte	5/28/2009	6,902.50	246.96
	Accountant	07-71763-ast	2/12/2009	495.00	0.00
	Accountant	07-71901-ast	6/8/2009	480.00	0.00
	Accountant	07-72654-ast	6/8/2009	750.00	0.00
	Accountant	07-72884-reg	8/19/2009	459.00	0.00
	Accountant	07-73105-dte	1/29/2009	1,025.00	0.00
	Accountant	07-74241-reg	9/10/2009	450.00	0.00
	Accountant	07-74830-dte	5/29/2009	495.00	0.00
	Accountant	07-75015-reg	6/15/2009	585.00	0.00
	Accountant	07-75043-ast	6/4/2009	510.00	0.00
	Accountant	07-75330-ast	12/3/2009	11,992.05	34.18

Recipient	Type of Professional	Case Number	Order Date	Fees	Expenses
Zeidman Lackowitz Prisant (cont)	Accountant	08-70061-ast	6/8/2009	735.00	0.00
	Accountant	08-70769-ast	1/9/2009	450.00	0.00
	Accountant	08-71291-reg	1/15/2009	450.00	0.00
	Accountant	08-71340-ast	4/23/2009	450.00	0.00
	Accountant	08-71349-reg	4/16/2009	4,710.00	0.00
	Accountant	08-71354-ast	4/22/2009	510.00	0.00
	Accountant	08-72643-reg	1/8/2009	495.00	0.00
	Accountant	08-72716-dte	5/28/2009	630.00	0.00
	Accountant	08-73566-dte	5/21/2009	690.00	0.00
	Accountant	08-73669-reg	4/8/2009	450.00	0.00
	Accountant	08-73684-dte	4/16/2009	495.00	0.00
	Accountant	08-73963-ast	5/22/2009	465.00	0.00
	Accountant	08-73975-reg	4/30/2009	450.00	0.00
	Accountant	08-73987-ast	6/8/2009	495.00	0.00
	Accountant	08-75661-reg	10/14/2009	450.00	0.00
	Accountant	08-75680-ast	10/7/2009	570.00	0.00
	Accountant	08-76249-ast	11/19/2009	450.00	0.00
	Accountant	08-76261-reg	12/4/2009	450.00	0.00
	Accountant	09-70271-reg	10/23/2009	510.00	0.00
	Accountant	09-71160-ast	11/19/2009	450.00	0.00
Accountant	09-71319-reg	8/31/2009	495.00	0.00	
			<b>TOTAL</b>	<b>72,051.55</b>	<b>413.17</b>
Zinker, Edward	Atty/Debtor	96-10176-dte	10/28/2009	16,030.00	0.00

<b>GRAND TOTAL =</b>	<b>35,875,238.46</b>	<b>1,634,272.89</b>
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