

## **“Touching Wives” & Peanut Take Ratepayers for a Ride**

DemMansay.com continues to cover the little-reported well-organized conspiracy, in which Senator “Touching Wives” David, Attorney “Peanut” Phillips, and the appointed scumbag Innovative Bankruptcy Trustee are taking part.

The accounting firm of Alvarez and Marsel was terminated on December 31, 2009 after billing millions of dollars to Vitelco without PSC approval. They claim the work was for the "benefit" of Vitelco and that is why the non-debtor company had to pay the bill. Attached is Alvarez's November 2009 invoice. {Look at page 5 of the invoice. Alvarez admits that they billed Vitelco (non-debtor affiliate) \$10 Million in 2009. PSC has never approved.}

Note: Alvarez is also the 3rd party fiduciary for Dept of Education.

The PSC is claiming that Peanut said it was ok to pay the fee.

Vinson & Elkins (Enron's lawyers) is the Chapter 11 Trustee's attorney. They have billed over \$50 Million. More to come soon.

**IN THE DISTRICT COURT FOR THE VIRGIN ISLANDS  
DIVISION OF ST. THOMAS AND ST. JOHN, BANKRUPTCY DIVISION**

**In re:**

**Case No. 07-30012 (JKF)**

**INNOVATIVE COMMUNICATION  
CORPORATION,**

**Chapter 11**

**Debtor.**

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**ALVAREZ AND MARSAL NORTH  
AMERICA COMMERCIAL  
RESTRUCTURING SERVICES, LLC**

**Hearing: N/a (Monthly Statement)  
Related to Dkt. No. N/a  
Objection Deadline: January 15, 2009**

**Movant,**

**v.**

**NO RESPONDENT(S)**

**MONTHLY FEE STATEMENT OF ALVAREZ AND MARSAL NORTH AMERICA  
COMMERCIAL RESTRUCTURING SERVICES, LLC AS ACCOUNTANT TO THE  
CHAPTER 11 TRUSTEE, REGARDING COMPENSATION FOR PROFESSIONAL  
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF  
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

In accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professional Pursuant to 11 U.S.C. §§ 105(a) and 331* (DE 253, the "Compensation Procedures Order"), entered by the Court on November 15, 2007, Alvarez and Marsal North America Commercial Restructuring Services, LLC ("A&M"), accountant to Stan Springel, court appointed chapter 11 trustee (the "Trustee") of Innovative Communication Company, LLC, Emerging Communications, Inc., and Innovative Communication Corporation (collectively, the "Debtors"), files this Monthly Fee Statement for the period between November 1, 2009 and November 30, 2009.

Dated: December 30, 2009

Respectfully submitted,

**ALVAREZ AND MARSAL NORTH AMERICA  
COMMERCIAL RESTRUCTURING  
SERVICES, LLC**

*Accountant for the Trustee*

2 Alhambra Plaza, Suite 1101  
Coral Gables, FL 33134  
Tel: (305) 704-6700; Fax: (305) 704-6701

*/s/ Byron Smyl*

Byron Smyl

**APPLICATION SUMMARY**

**ALVAREZ AND MARSAL NORTH AMERICA COMMERCIAL RESTRUCTURING SERVICES, LLC**

**November 2009**

**SUMMARY**

Total Fees	\$ 256,508.50 <sup>1</sup>
Total Disbursements	\$ 14,587.32
80% of Fees	<u>\$ 205,206.80</u>

Total due upon filing of Certificate of No Objection (80% of Fees and 100% of Expenses)	<b>\$ 219,794.12</b>
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<sup>1</sup> Of the \$256,508.50 in fees reflected, only approximately \$20,493.50 is payable from assets of the New ICC estate. The remaining fees are reimbursed to New ICC by non-debtor affiliates for whom the bulk of the services are being performed. The estate has been operating in this fashion since the beginning of 2008. The Applications being filed herein are for notice of all services being rendered to the Debtor and its non-debtor affiliates. As stated above, those non-debtor affiliates, for whom the vast majority of the services are being provided, are in fact paying for those services. Because New ICC acts as a holding company for the non-debtor affiliates, A&M's services at each entity provide a direct benefit to the New ICC estate, because the total value of the estate is directly attributable to the value of the underlying individual operating entities.

**PROJECT SUMMARY**

<b>PROJECT CATEGORY</b>	<b>CURRENT</b>		<b>CUMULATIVE</b>	
	<b>HOURS</b>	<b>FEES</b>	<b>HOURS</b>	<b>FEES</b>
01 – General (Administrative Matters)			1,026.4	\$ 350,081.00
02 – Docket Review and Control				
03 – Trade Creditors Inquiries & Correspondence			46.4	\$ 20,470.00
04 – Petitions and Schedules			202.1	\$ 56,775.00
05 – Retention			14.1	\$ 7,755.00
06 – DIP Financing			116.6	\$ 42,862.50
07 – Executory Contracts & Leases				
08 – Employment Matters				
09 – Asset Sales			92.8	\$ 41,458.00
10 – Miscellaneous Motions				
11 – Disclosure Statements; Plan of Reorganization				
12 – Taxes and Compliance			45.7	\$ 13,417.50
13 – Adversary Proceedings			44.6	\$ 21,470.00
14 – Billing Procedures, Fee Applications	6.4	\$ 2,056.00	505.6	\$ 165,287.50
15 – General Corporate – Shared Services **	140.5	\$ 76,362.50	18,745.0	\$ 6,894,654.00
16 – Travel **	36.5	\$ 16,162.50	2,748.1	\$ 1,022,764.00
18 – Finance/Mergers & Acquisition	28.0	\$ 17,500.00	8,398.9	\$ 3,126,269.50
19 – Strategic Planning **	177.0	\$ 67,385.00	1,624.7	\$ 655,787.50
20 – Litigation			27.5	\$ 15,525.00
21 - Asset Analysis & Recovery				
22 – Appeals				
23 - Claims Administration/Objections	1.5	\$ 937.50	34.2	\$ 14,463.00
24 – Discovery Matters				
25 - Document Review/Management			645.6	\$ 236,293.50
26 – PSC/FCC Matters **			13.0	\$ 7,750.00
27 - Prosser Matter			3,346.2	\$ 1,111,579.00
28 - General Consultation with Trustee				
29 – Belize Matters				
30 – RTFC Claims				
31 - Terms and Conditions				

**PROJECT SUMMARY**

<b>PROJECT CATEGORY</b>	<b>CURRENT</b>		<b>CUMULATIVE</b>	
	<b>HOURS</b>	<b>FEES</b>	<b>HOURS</b>	<b>FEES</b>
32 - Venue Matters				
33 - Involuntary Bankruptcy of New ICC				
34 - New ICC				
35 – Wireless Matters **	23.4	\$ 13,685.00	868.0	\$ 435,655.00
36 – Transition Matters **			257.4	\$ 80,461.00
45 - Vitelco Matters **	50.5	\$ 28,762.50	917.2	\$ 458,047.50
46 – Non-Vitelco Operating Entity Matters **	81.1	\$ 33,657.50	914.2	\$ 380,441.00
47 - PBGC Matters			22.2	\$ 12,210.00
99 – EMCOM and ICC MORs			41.5	\$ 17,710.00
<b>TOTAL:</b>	<b>544.9</b>	<b>\$ 256,508.50*</b>	<b>40,698.0</b>	<b>\$ 15,189,186.50**</b>
<b>LESS 20% HOLDBACK</b>		<u>\$ -51,301.70</u>		
<b>FEES DUE UPON FILING OF CERTIFICATE OF NO OBJECTION:</b>		<b>\$ 205,206.80</b>		

\* Of the \$256,508.50 in fees reflected in this current month, only approximately \$20,493.50 are payable from assets of the New ICC estate. The remaining fees are advanced to New ICC by non-debtor affiliates, for whom such work is being performed.

\*\* Fees reflected in this category were incurred on behalf of non-debtor affiliates and are paid by such affiliates through a monthly charge by New ICC, resulting in no cost to the New ICC estate. All categories not designated “\*\*\*” represent fees incurred on behalf of, and payable by, the New ICC estate.

**\*\* Of the \$15,189,186.50 in fees reflected, only approximately \$5,253,626.50 are or were payable from assets of the New ICC estate. The remaining fees are or were reimbursed to New ICC by non-debtor affiliates, for whom such work was or is being performed.**

**EXPENSE SUMMARY**

**ALVAREZ AND MARSAL NORTH AMERICA COMMERCIAL RESTRUCTURING SERVICES, LLC**

**November 2009**

**DISBURSEMENTS**

Lodging	\$ 0.00
Airfares	\$ 8,893.10
Meals	\$ 2,166.10
Parking/Ground Transportation	\$ 868.00
Other	<u>\$ 2,660.12</u>
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 14,587.32</b>

<b>TOTAL AMOUNT:</b>	<b>\$ 271,095.82</b>
<b>Fees and Disbursements</b>	

**TIME DETAIL**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>
11/10/2009	Cassel, Philip	14	Business Operations - October A&M and Trustee Fee Applications	1.0
11/23/2009	Cassel, Philip	14	Business Operations - October A&M and Trustee Fee Applications	0.8
11/29/2009	Cassel, Philip	14	Business Operations - October A&M and Trustee Fee Applications	2.1
11/30/2009	Cassel, Philip	14	Business Operations - October A&M and Trustee Fee Applications	1.5
11/30/2009	Smyl, Byron	14	Complete the A&M and Trustee fee applications	1.0
<b>Total Task Category 14</b>				<b>6.4</b>
11/2/2009	Smyl, Byron	15	Various operational tasks including marketing plans for BVI, review of D&O insurance coverage for current board members, operational meetings,	3.0
11/2/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.6
11/2/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	1.6
11/3/2009	Smyl, Byron	15	Various operational tasks	0.5
11/3/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.0
11/3/2009	Slimmon, Iain	15	Budget/projections preparation and review	1.2
11/3/2009	Slimmon, Iain	15	Financial statement preparation and review	0.7
11/3/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	2.8
11/3/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	0.6
11/4/2009	Slimmon, Iain	15	Cash flow update and disbursement review	2.1
11/4/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	2.5
11/4/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	1.6
11/5/2009	Smyl, Byron	15	Participate in All-Hands call review meeting	0.5
11/5/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.8
11/5/2009	Slimmon, Iain	15	Financial statement preparation and review	1.9
11/5/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	0.5
11/6/2009	Smyl, Byron	15	Participate in monthly all hands call	1.0
11/6/2009	Smyl, Byron	15	Participate on weekly staff meeting	1.5
11/6/2009	Smyl, Byron	15	Various operational tasks and phone calls	1.0
11/6/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.4
11/6/2009	Slimmon, Iain	15	Financial statement preparation and review	1.9
11/9/2009	Smyl, Byron	15	Review 13 week group 1 cash budget with staff	1.5
11/9/2009	Smyl, Byron	15	Various operating tasks and meetings at Tutu Park	2.0
11/9/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.5
11/9/2009	Slimmon, Iain	15	Financial statement preparation and review	1.6
11/9/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	0.7
11/10/2009	Slimmon, Iain	15	Cash flow update and disbursement review	2.1
11/10/2009	Slimmon, Iain	15	Budget/projections preparation and review	1.4
11/10/2009	Slimmon, Iain	15	Financial statement preparation and review	2.8
11/10/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	1.2
11/11/2009	Smyl, Byron	15	Various operational tasks in Tutu Park	0.5
11/11/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.4
11/11/2009	Slimmon, Iain	15	Budget/projections preparation and review	2.0
11/11/2009	Slimmon, Iain	15	Financial statement preparation and review	1.3
11/11/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	2.8
11/11/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	1.6
11/12/2009	Slimmon, Iain	15	Cash flow update and disbursement review	0.9
11/12/2009	Slimmon, Iain	15	Financial statement preparation and review	1.6
11/12/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	2.8
11/13/2009	Smyl, Byron	15	Prepare for weekly staff meeting	1.0
11/13/2009	Smyl, Byron	15	Participate in weekly staff meeting	1.5
11/13/2009	Smyl, Byron	15	Various operational tasks in Tutu Park	0.5
11/13/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.6
11/13/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	0.7
11/13/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	0.8
11/16/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.3
11/16/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	2.4
11/16/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	0.8
11/17/2009	Smyl, Byron	15	Various operating tasks in Tutu Park	1.5
11/17/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.7
11/17/2009	Slimmon, Iain	15	Budget/projections preparation and review	3.8
11/17/2009	Slimmon, Iain	15	Financial statement preparation and review	0.9
11/17/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	0.5
11/18/2009	Slimmon, Iain	15	Cash flow update and disbursement review	2.1
11/18/2009	Slimmon, Iain	15	Budget/projections preparation and review	4.5
11/18/2009	Slimmon, Iain	15	Financial statement preparation and review	1.3
11/18/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	1.3
11/19/2009	Smyl, Byron	15	Various operational tasks in Tutu Park	1.5
11/19/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.4
11/19/2009	Slimmon, Iain	15	Budget/projections preparation and review	5.2
11/19/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	1.2
11/20/2009	Smyl, Byron	15	Prepare for weekly staff meeting	0.5
11/20/2009	Smyl, Byron	15	Participate in weekly staff meeting	1.5
11/20/2009	Smyl, Byron	15	Various operating tasks at Tutu Park	2.0
11/20/2009	Slimmon, Iain	15	Cash flow update and disbursement review	2.2
11/20/2009	Slimmon, Iain	15	Budget/projections preparation and review	1.7

DATE	TIMEKEEPER	TASK CODE	DESCRIPTION	HOURS
11/20/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	1.6
11/23/2009	Smyl, Byron	15	Various operating tasks in Tutu Park	1.0
11/23/2009	Slimmon, Iain	15	Cash flow update and disbursement review	2.5
11/23/2009	Slimmon, Iain	15	Budget/projections preparation and review	2.8
11/23/2009	Slimmon, Iain	15	Financial statement preparation and review	0.4
11/23/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	1.4
11/23/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	1.9
11/24/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.7
11/24/2009	Slimmon, Iain	15	Budget/projections preparation and review	3.4
11/24/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	2.0
11/24/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	0.8
11/25/2009	Smyl, Byron	15	Various operational calls, emails and meetings	1.5
11/25/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.5
11/25/2009	Slimmon, Iain	15	Budget/projections preparation and review	1.6
11/25/2009	Slimmon, Iain	15	Financial statement preparation and review	1.8
11/25/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	0.3
11/25/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	1.2
11/27/2009	Smyl, Byron	15	Various operational tasks	1.0
11/30/2009	Smyl, Byron	15	Various operating tasks	1.0
11/30/2009	Slimmon, Iain	15	Cash flow update and disbursement review	1.4
11/30/2009	Slimmon, Iain	15	Financial statement preparation and review	2.1
11/30/2009	Slimmon, Iain	15	Process/systems planning, review and documentation	1.1
11/30/2009	Slimmon, Iain	15	Preparation and review of documents for PSC/NECA/RUS	0.7
<b>Total Task Category 15</b>				<b>140.5</b>
11/2/2009	Fornell, Jose	16	Flight from Miami to St. Thomas (total 5 hours @ 1/2)	2.5
11/2/2009	Slimmon, Iain	16	Travel (1/2 Time - 4 Hours)	2.0
11/4/2009	Smyl, Byron	16	Travel from STT to STX for PSC hearing (1/2 Time - 1 hour)	0.5
11/5/2009	Smyl, Byron	16	Travel from STX to STT (1/2 rate at 1.0 hours)	0.5
11/5/2009	Slimmon, Iain	16	Travel (1/2 Time - 4 Hours)	2.0
11/6/2009	Fornell, Jose	16	Flight from St. Thomas to Miami (total 5 hours @ 1/2)	2.5
11/9/2009	Fornell, Jose	16	Flight from Miami to St. Thomas (total 5 hours @ 1/2)	2.5
11/9/2009	Smyl, Byron	16	Travel from POS to STT (1/2 rate at 4.0 hours)	2.0
11/9/2009	Slimmon, Iain	16	Travel (1/2 Time - 4 Hours)	2.0
11/12/2009	Fornell, Jose	16	Flight from St. Thomas to Miami (total 5 hours @ 1/2)	2.5
11/12/2009	Slimmon, Iain	16	Travel (1/2 Time - 4 Hours)	2.0
11/16/2009	Fornell, Jose	16	Flight from Miami to St. Thomas (total 5 hours @ 1/2)	2.5
11/16/2009	Slimmon, Iain	16	Travel (1/2 Time - 4 Hours)	2.0
11/20/2009	Fornell, Jose	16	Flight from St. Thomas to Miami (total 5 hours @ 1/2)	2.5
11/25/2009	Slimmon, Iain	16	Travel (1/2 Time - 4 Hours)	2.0
11/30/2009	Fornell, Jose	16	Flight from Miami to St. Thomas (total 5 hours @ 1/2)	2.5
11/30/2009	Smyl, Byron	16	Travel from TPA to STT (1/2 rate at 4.0 hours)	2.0
11/30/2009	Slimmon, Iain	16	Travel (1/2 Time - 4 Hours)	2.0
<b>Total Task Category 16</b>				<b>36.5</b>
11/2/2009	Smyl, Byron	18	Participate in weekly due diligence meeting with the RTFC and internal ICC staff	1.0
11/2/2009	Smyl, Byron	18	Prepare for review session for the PSC transfer of control hearings	1.5
11/2/2009	Smyl, Byron	18	Participate in preparation meeting with counsel and expert witnesses for the PSC hearings	1.0
11/2/2009	Smyl, Byron	18	Review various contracts to determine assignability of contracts to the new owners in support for the transfer of control	1.5
11/3/2009	Smyl, Byron	18	Participate in PSC transfer of control proceedings in St. Thomas	6.0
11/3/2009	Smyl, Byron	18	Review late filings with the PSC from ATN and Prosser	0.5
11/4/2009	Smyl, Byron	18	Participate in PSC transfer of control hearing in STX	5.0
11/4/2009	Smyl, Byron	18	Gather intercompany leases in support of the transfer of control sale process	0.5
11/5/2009	Smyl, Byron	18	Call with the RTFC to discuss FAS 141 requirements	1.0
11/9/2009	Smyl, Byron	18	Meeting with counsel to discuss the estate response to the recent filings from former owner.	1.0
11/16/2009	Smyl, Byron	18	Participate on weekly due diligence meeting with the RTFC counsel	0.5
11/17/2009	Smyl, Byron	18	Participate on weekly RTFC call re: credit bid logistics	1.0
11/23/2009	Smyl, Byron	18	Participate in meeting with RTFC to review FAS 141 requirements	0.5
11/24/2009	Smyl, Byron	18	Participate on weekly RTFC call re: credit bid logistics	0.5
11/25/2009	Smyl, Byron	18	Participate on call with Ed Casabian to review information request list from RTFC regarding continued due diligence	0.5
11/25/2009	Smyl, Byron	18	Participate on call with SXM management regarding additional due diligence requirements	0.5
11/25/2009	Smyl, Byron	18	Participate on call with FTI and RTFC for the FAS 141 exercise	1.5
11/25/2009	Smyl, Byron	18	Participate on call with RTFC on various open due diligence items	1.0
11/27/2009	Smyl, Byron	18	Conference call with RTFC Counsel, SXM Counsel and MD of SXM to discuss the status of the shareholder register.	1.5
11/30/2009	Smyl, Byron	18	Review status of PSC and RTFC negotiations. Respond to various inquiries	1.0
11/30/2009	Smyl, Byron	18	Participate in weekly RTFC Due Diligence meeting	0.5
<b>Total Task Category 18</b>				<b>28.0</b>
11/3/2009	Fornell, Jose	19	Prepared strategic plan capital expenditures file to send to managers	0.2

DATE	TIMEKEEPER	TASK CODE	DESCRIPTION	HOURS
11/4/2009	Slimmon, Iain	19	Strategic Plan	1.4
11/5/2009	Fornell, Jose	19	Updated historical metrics for VI Powernet	1.1
11/5/2009	Smyl, Byron	19	Participate in network capacity meeting with engineering staff	1.5
11/5/2009	Smyl, Byron	19	Meeting with VP engineering to develop the new performance management process presentation	1.5
11/6/2009	Fornell, Jose	19	Prepared file to summarize major historical metrics across all entities in order to upload to strategic plan	0.5
11/6/2009	Smyl, Byron	19	Review draft of strategic plan and related financial model and provided edits to staff	1.5
11/7/2009	Fornell, Jose	19	Prepared file to summarize major historical metrics across all entities in order to upload to strategic plan	0.7
11/7/2009	Fornell, Jose	19	Prepared file to summarize major historical metrics across all entities in order to upload to strategic plan	1.9
11/7/2009	Fornell, Jose	19	Revised strategic plan	1.0
11/7/2009	Fornell, Jose	19	Revised strategic plan	1.3
11/9/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.7
11/9/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.2
11/9/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.5
11/9/2009	Smyl, Byron	19	Review updated strategic plan	1.5
11/9/2009	Slimmon, Iain	19	Strategic Plan	1.4
11/10/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.8
11/10/2009	Fornell, Jose	19	Discussion of Q1 2010 capital expenditures	1.3
11/10/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.9
11/10/2009	Smyl, Byron	19	Review strategic plan and financial model and provide comments	1.0
11/11/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.0
11/11/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.3
11/11/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.3
11/11/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.7
11/11/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.8
11/11/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.2
11/11/2009	Smyl, Byron	19	Prepare Performance management presentation for Executive team	4.5
11/11/2009	Smyl, Byron	19	Review presentation with VP Engineering and make edits	2.0
11/12/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.2
11/12/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.7
11/12/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.7
11/12/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.7
11/12/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.0
11/12/2009	Smyl, Byron	19	Update performance management presentation	1.5
11/12/2009	Smyl, Byron	19	Participate in the Performance Management Presentation	3.0
11/13/2009	Smyl, Byron	19	Prepare responses to questions from RTFC in support of 2010-2014 strategic plan	1.0
11/15/2009	Fornell, Jose	19	Prepared comparison between 2010 budget and strategic plan for Vitelco	1.3
11/16/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.4
11/16/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.8
11/16/2009	Fornell, Jose	19	Reviewed April and September T1 billings for VPN in order to forecast 2010 budget	2.1
11/16/2009	Fornell, Jose	19	Reviewed April and September T1 billings for VPN in order to forecast 2010 budget	0.8
11/17/2009	Fornell, Jose	19	Prepared consolidated YTD balance sheet mapping for all companies	1.9
11/17/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.4
11/17/2009	Fornell, Jose	19	Prepared consolidated YTD balance sheet mapping for all companies	0.5
11/17/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.3
11/17/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.9
11/17/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	2.8
11/18/2009	Fornell, Jose	19	Prepared Vitelco debt schedule	0.9
11/18/2009	Fornell, Jose	19	Prepared Vitelco debt schedule	0.4

DATE	TIMEKEEPER	TASK CODE	DESCRIPTION	HOURS
11/18/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.1
11/18/2009	Fornell, Jose	19	Reviewed St. Thomas cable budget	2.6
11/18/2009	Fornell, Jose	19	Reviewed St. Croix cable budget	1.8
11/18/2009	Fornell, Jose	19	Reviewed St. BVI cable budget	1.4
11/18/2009	Fornell, Jose	19	Reviewed TV2 budget	1.0
11/18/2009	Fornell, Jose	19	Revised strategic plan to include historical metrics and income statement through September 2009	1.9
11/18/2009	Smyl, Byron	19	Participate in Network Modernization meeting with Engineering staff	1.0
11/18/2009	Smyl, Byron	19	Review 2010-2014 Strategic Plan and financial model	1.0
11/19/2009	Fornell, Jose	19	Reviewed Vitelcel and VI Powernet 2010 budgets	2.7
11/19/2009	Fornell, Jose	19	Reviewed Vitelcel and VI Powernet 2010 budgets	0.4
11/19/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	2.9
11/19/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	2.8
11/19/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	2.7
11/19/2009	Smyl, Byron	19	Review strategic plan and model with staff	2.0
11/20/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	1.3
11/20/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	2.3
11/20/2009	Fornell, Jose	19	Reviewed historical material purchases in order to include YTD purchases in strategic plan	1.3
11/20/2009	Fornell, Jose	19	Revised T1 billings for Vitelco for April and September in order to forecast 2010 budget	2.8
11/20/2009	Smyl, Byron	19	Participate on call with CFC to review strategic plans and detailed financial model	1.5
11/21/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	1.7
11/21/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	1.5
11/22/2009	Fornell, Jose	19	Reviewed strategic plan	1.0
11/22/2009	Fornell, Jose	19	Reviewed strategic plan	0.8
11/22/2009	Fornell, Jose	19	Reviewed strategic plan	1.8
11/23/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	2.4
11/23/2009	Fornell, Jose	19	Revised strategic plan to include historical balance sheets through September 2009	2.7
11/23/2009	Fornell, Jose	19	Revised private line counts in strategic plan	2.0
11/23/2009	Fornell, Jose	19	Revised strategic plan metrics forecast for VI Powernet	2.5
11/23/2009	Fornell, Jose	19	Various emails	0.5
11/24/2009	Fornell, Jose	19	Updated strategic plan for report 5 asset report & depreciation schedules to forecast regulated revenue	2.7
11/24/2009	Fornell, Jose	19	Updated strategic plan for report 5 asset report & depreciation schedules to forecast regulated revenue	2.9
11/24/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	1.4
11/24/2009	Fornell, Jose	19	ICC bandwidth needs meeting with Keith Milner	1.0
11/24/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	2.9
11/24/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	2.1
11/24/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	2.3
11/24/2009	Smyl, Byron	19	Review the newest version of the Strategic plan after making changes. Review with Jose Fornell and make adjustments	2.5
11/24/2009	Smyl, Byron	19	Participate in Network Capacity planning meeting with the engineering staff	1.0
11/25/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	2.3
11/25/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	0.9
11/25/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	2.0
11/25/2009	Fornell, Jose	19	Reviewed/Revised strategic plan assumptions	1.9
11/25/2009	Smyl, Byron	19	Review Strategic Plan with RTFC staff	1.0
11/25/2009	Smyl, Byron	19	Review detailed strategic plan and provide edits with Jose	2.0
11/27/2009	Fornell, Jose	19	Revised Strategic plan to include and upload 2010 budgets	2.3
11/27/2009	Fornell, Jose	19	Revised Strategic plan to include and upload 2010 budgets	3.0
11/28/2009	Fornell, Jose	19	Revised Strategic plan to include and upload 2010 budgets	1.5
11/29/2009	Fornell, Jose	19	Revised 2010 salaries assumptions under strategic plan	1.1
11/30/2009	Fornell, Jose	19	Revised 2010 salaries assumptions under strategic plan	1.4
11/30/2009	Fornell, Jose	19	Revised 2010 salaries assumptions under strategic plan	1.3
11/30/2009	Fornell, Jose	19	Revised 2010 salaries assumptions under strategic plan	1.1
			<b>Total Task Category 19</b>	<b>177.0</b>
11/5/2009	Smyl, Byron	23	Respond to various questions regarding claims analysis for estate	0.5
11/25/2009	Smyl, Byron	23	Review various avoidance action claims and provide support to counsel	1.0
			<b>Total Task Category 23</b>	<b>1.5</b>
11/3/2009	Smyl, Byron	35	Participate in weekly mobility meeting	0.5
11/3/2009	Slimmon, Iain	35	Wireless Plan Implementation	2.4
11/4/2009	Smyl, Byron	35	Review Vendor contract and execute for roaming admin services	0.5

DATE	TIMEKEEPER	TASK CODE	DESCRIPTION	HOURS
11/4/2009	Slimmon, Iain	35	Wireless Plan Implementation	0.6
11/6/2009	Smyl, Byron	35	Participate on Friday mobility call	0.5
11/6/2009	Smyl, Byron	35	Participate in wireless AWS strategy meeting with Wireless staff	1.0
11/6/2009	Smyl, Byron	35	Staff meeting with SXM staff on the status of the GSM mobility upgrade project	0.5
11/6/2009	Slimmon, Iain	35	Wireless Plan Implementation	0.7
11/10/2009	Smyl, Byron	35	Participate in weekly wireless meeting	0.5
11/10/2009	Smyl, Byron	35	Participate in technical mobility meeting	2.0
11/10/2009	Slimmon, Iain	35	Wireless Plan Implementation	1.4
11/11/2009	Smyl, Byron	35	Phone interview with potential GM for Wireless	1.0
11/13/2009	Smyl, Byron	35	Participate in Friday wireless review meeting	0.5
11/13/2009	Slimmon, Iain	35	Wireless Plan Implementation	1.5
11/17/2009	Smyl, Byron	35	Participate in weekly wireless meeting	0.5
11/17/2009	Slimmon, Iain	35	Wireless Plan Implementation	1.2
11/18/2009	Smyl, Byron	35	Participate in T-Mobile strategy session	0.5
11/19/2009	Smyl, Byron	35	Update wireless plan project status in preparation for Friday meeting	1.0
11/20/2009	Smyl, Byron	35	Prepare for Wireless meeting	0.5
11/20/2009	Smyl, Byron	35	Participate in Friday wireless meeting	0.5
11/24/2009	Smyl, Byron	35	Prepare for weekly mobility meeting and update of status reports	0.5
11/24/2009	Smyl, Byron	35	Participate in weekly wireless meeting	0.5
11/24/2009	Smyl, Byron	35	Participate in weekly wireless technical meeting	1.5
11/24/2009	Slimmon, Iain	35	Wireless Plan Implementation	1.6
11/27/2009	Smyl, Byron	35	Prepare for Friday wireless meeting	1.0
11/27/2009	Smyl, Byron	35	Participate in Friday wireless review meeting	0.5
<b>Total Task Category 35</b>				<b>23.4</b>
11/2/2009	Slimmon, Iain	45	Business Operations	1.8
11/3/2009	Smyl, Byron	45	Edit letter to EDC regarding ILD and Vitelco	0.5
11/3/2009	Slimmon, Iain	45	Business Operations	0.9
11/4/2009	Slimmon, Iain	45	Business Operations	1.2
11/5/2009	Smyl, Byron	45	Participate in weekly Core IT meeting	1.0
11/5/2009	Smyl, Byron	45	Call with First Bank on vehicle loan due diligence	0.5
11/5/2009	Smyl, Byron	45	Participate in meeting with IT team to review IT network upgrade and required equipment purchases	1.0
11/5/2009	Slimmon, Iain	45	Business Operations	1.6
11/6/2009	Smyl, Byron	45	Participate in FCC waiver strategy meeting with counsel and Vitelco staff	0.5
11/6/2009	Smyl, Byron	45	Review of various public relations releases and provide edits to PR manager	0.5
11/6/2009	Slimmon, Iain	45	Business Operations	1.3
11/10/2009	Fornell, Jose	45	Revised 3rd Quarter mapping of balance sheet for Vitelco	1.5
11/10/2009	Smyl, Byron	45	Participate in meeting with Public Relations group on changes to department	1.0
11/10/2009	Smyl, Byron	45	Participate in 2010 Capital Expenditure budget	2.5
11/10/2009	Smyl, Byron	45	Participate in policy meeting regarding use of vehicles	1.0
11/10/2009	Slimmon, Iain	45	Business Operations	0.6
11/12/2009	Smyl, Byron	45	Participate in meeting with Director of PR to discuss new direction and deliverables for 2010	0.5
11/12/2009	Smyl, Byron	45	Participate in Vitelco Board Meeting	1.0
11/12/2009	Smyl, Byron	45	Participate in weekly IT Core Steering team meeting	1.0
11/12/2009	Smyl, Byron	45	Participate in balance sheet review session with Accounting staff	1.0
11/12/2009	Slimmon, Iain	45	Business Operations	1.1
11/13/2009	Fornell, Jose	45	Vitelco 2010 Budget revenue review meeting	2.5
11/13/2009	Smyl, Byron	45	Participate in 2010 Revenue budget review	3.5
11/13/2009	Slimmon, Iain	45	Business Operations	1.7
11/16/2009	Slimmon, Iain	45	Business Operations	0.6
11/17/2009	Smyl, Byron	45	Participate in IT Resource budget meeting with IT and senior team	1.0
11/17/2009	Slimmon, Iain	45	Business Operations	0.6
11/18/2009	Smyl, Byron	45	Continue to participate in 2010 Vitelco operating budget review	2.5
11/18/2009	Smyl, Byron	45	Participate in Orange Grove project planning session	1.0
11/18/2009	Smyl, Byron	45	Continue to participate in the 2010 Vitelco operating budgets	2.0
11/18/2009	Slimmon, Iain	45	Business Operations	0.6
11/19/2009	Smyl, Byron	45	Continue to participate in 2010 Vitelco operating budget review	2.0
11/19/2009	Smyl, Byron	45	Participate in 2009 Balance Sheet Review session - 3rd Quarter	1.0
11/19/2009	Smyl, Byron	45	Participate in the weekly IT Core Steering Team meeting	1.0
11/19/2009	Smyl, Byron	45	Review financial information with representatives of First Bank to further support the vehicle financing facility	0.5
11/20/2009	Smyl, Byron	45	Participate in meeting to discuss status of EDC filing and ILD tax matter	0.5
11/20/2009	Smyl, Byron	45	Respond to insurance inquiries and complete questionnaires and financing documents	1.0
11/20/2009	Slimmon, Iain	45	Business Operations	1.6
11/23/2009	Slimmon, Iain	45	Business Operations	0.7
11/24/2009	Smyl, Byron	45	Review Quarterly MD&A's and edit. Send edits to staff	1.5
11/24/2009	Slimmon, Iain	45	Business Operations	0.8
11/27/2009	Smyl, Byron	45	Review of IT critical issues	1.0
11/30/2009	Slimmon, Iain	45	Business Operations	0.9
<b>Total Task Category 45</b>				<b>50.5</b>
11/2/2009	Fornell, Jose	46	Prepared budget files for all USVI companies except Vitelco	1.0
11/2/2009	Fornell, Jose	46	Reviewed St. Maarten budgets	1.9

DATE	TIMEKEEPER	TASK CODE	DESCRIPTION	HOURS
11/2/2009	Fornell, Jose	46	Reviewed balance sheet mapping for all companies	1.6
11/2/2009	Fornell, Jose	46	Prepared intercompany transfers	0.5
11/2/2009	Slimmon, Iain	46	Business Operations	0.4
11/3/2009	Fornell, Jose	46	Reviewed/revised balance sheet mapping for all companies	2.0
11/3/2009	Fornell, Jose	46	Reviewed/revised balance sheet mapping for all companies	0.7
11/3/2009	Fornell, Jose	46	Reviewed/revised balance sheet mapping for all companies	2.5
11/3/2009	Fornell, Jose	46	Reviewed/revised balance sheet mapping for all companies	2.3
11/3/2009	Fornell, Jose	46	Reviewed/revised balance sheet mapping for all companies	1.6
11/3/2009	Fornell, Jose	46	Reviewed/revised balance sheet mapping for all companies	1.0
11/4/2009	Fornell, Jose	46	Prepared 2010 Budget files for Vitelcel, St. Thomas Cable, and St. Croix Cable	2.3
11/4/2009	Fornell, Jose	46	Prepared 2010 Budget files for Vitelcel, St. Thomas Cable, and St. Croix Cable	2.4
11/4/2009	Fornell, Jose	46	Prepared 2010 Budget files for Vitelcel, St. Thomas Cable, and St. Croix Cable	2.7
11/4/2009	Fornell, Jose	46	Prepared 2010 Budget files for Vitelcel, St. Thomas Cable, and St. Croix Cable	0.9
11/4/2009	Fornell, Jose	46	Prepared 2010 Budget files for Vitelcel, St. Thomas Cable, and St. Croix Cable	2.2
11/4/2009	Smyl, Byron	46	Various operational tasks in Sunny Isles	1.5
11/4/2009	Slimmon, Iain	46	Business Operations	0.4
11/5/2009	Fornell, Jose	46	Prepared 2010 Budget files for VI Powernet, Innovative Long Distance	2.2
11/5/2009	Fornell, Jose	46	Prepared 2010 Budget files for VI Powernet, Innovative Long Distance	2.8
11/5/2009	Fornell, Jose	46	Prepared 2010 Budget files for VI Powernet, Innovative Long Distance	2.7
11/5/2009	Fornell, Jose	46	Prepared 2010 Budget files for VI Powernet, Innovative Long Distance	1.2
11/5/2009	Fornell, Jose	46	Prepared 2010 Budget files for VI Powernet, Innovative Long Distance	0.8
11/5/2009	Slimmon, Iain	46	Business Operations	0.7
11/6/2009	Fornell, Jose	46	Prepared 2010 Budget files for BVI Cable, Innovative Long Distance	2.3
11/6/2009	Fornell, Jose	46	Prepared 2010 budget file for TV2	1.2
11/6/2009	Fornell, Jose	46	Prepared 2010 Budget files for BVI Cable	2.6
11/6/2009	Fornell, Jose	46	Prepared 2010 Budget files for BVI Cable	1.1
11/6/2009	Slimmon, Iain	46	Business Operations	0.6
11/8/2009	Fornell, Jose	46	Reviewed 2010 budgets	2.2
11/8/2009	Fornell, Jose	46	Reviewed 2010 budgets	1.6
11/8/2009	Fornell, Jose	46	Reviewed 2010 budgets	1.5
11/10/2009	Fornell, Jose	46	Reviewed budgets for 2010	0.5
11/10/2009	Fornell, Jose	46	Reviewed budgets for 2010	1.7
11/11/2009	Slimmon, Iain	46	Business Operations	0.7
11/16/2009	Smyl, Byron	46	Participate in operating company 2010 budget reviews by department	3.5
11/16/2009	Smyl, Byron	46	Continued participation in operating company 2010 budget reviews by department	2.5
11/16/2009	Smyl, Byron	46	Participate in second review of 2010 operating revenue budgets	1.5
11/16/2009	Slimmon, Iain	46	Business Operations	0.4
11/17/2009	Smyl, Byron	46	Participate in 2010 operating budgets by department	2.5
11/17/2009	Smyl, Byron	46	Continue to participate in 2010 operating company budget reviews	1.5
11/17/2009	Slimmon, Iain	46	Business Operations	0.8
11/19/2009	Slimmon, Iain	46	Business Operations	1.6
11/20/2009	Slimmon, Iain	46	Business Operations	0.5
11/23/2009	Fornell, Jose	46	Reviewed ILD and IBS 2010 budgets	2.6
11/23/2009	Fornell, Jose	46	Reviewed ILD and IBS 2010 budgets	2.0
11/23/2009	Smyl, Byron	46	Participate in 2010 operating budgets by department	2.0
11/23/2009	Smyl, Byron	46	Continue to participate in 2010 operating company budget reviews	2.5
11/23/2009	Smyl, Byron	46	Continue to participate in ILD, VPN and IBS budget reviews	2.0
11/30/2009	Smyl, Byron	46	Review Cable TV operating metrics and discuss with staff	0.5
11/30/2009	Slimmon, Iain	46	Business Operations	0.4
<b>Total Task Category 46</b>				<b>81.1</b>