

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

In re MIG Inc

Case No. 09-12118
Reporting Period: 11/01/10 - 11/30/10

MONTHLY OPERATING REPORT

File with Court and submit copy to United States Trustee within 20 days after end of month.

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	Yes		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a	Yes		
Schedule of Professional Fees Paid	MOR-1b	Yes		
Copies of bank statements		Yes		
Cash disbursements journals		Yes		
Statement of Operations	MOR-2	Yes		
Balance Sheet	MOR-3	Yes		
Status of Postpetition Taxes	MOR-4	Yes		
Copies of IRS Form 6123 or payment receipt		None		
Copies of tax returns filed during reporting period		None		
Summary of Unpaid Postpetition Debts	MOR-4	Yes		
Listing of aged accounts payable	MOR-4	Yes		
Accounts Receivable Reconciliation and Aging	MOR-5	No (See note 1)		
Debtor Questionnaire	MOR-5	Yes		

Note 1 - There are no accounts receivable

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Joint Debtor

Date



Signature of Authorized Individual*

16TH DECEMBER 2010

Date

ANDREW BRADSHAW

Printed Name of Authorized Individual

PRESIDENT

Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the four bank account columns. The amounts reported in the "PROJECTED" columns should be taken from the SMALL BUSINESS INITIAL REPORT (FORM IR-1). Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

	BANK ACCOUNTS				CURRENT MONTH		CUMULATIVE FILING TO DATE	
	OPER.	PAYROLL	TAX	OTHER	ACTUAL	PROJECTED	ACTUAL	PROJECTED
CASH BEGINNING OF MONTH	723,767			43,212,983	43,936,750	43,936,750	6,086,039	48,074,183
RECEIPTS								
CASH SALES					0			
ACCOUNTS RECEIVABLE					0			
LOANS AND ADVANCES					0			
SALE OF ASSETS					0			
OTHER (NOTE 1)	18,756			(18,756)	0	0	61,385,000	18,400,000
Other				0	0		5,112	
Interest (net of fees)	(2,195)			5,669	3,474	2,929	115,068	74,416
TRANSFERS (FROM DIP ACCTS)					0			
TOTAL RECEIPTS	16,561	0	0	(13,087)	3,474	2,929	61,505,180	18,474,416
DISBURSEMENTS								
NET PAYROLL				(144,934)	(144,934)	(167,333)	(2,723,786)	(2,816,829)
PAYROLL TAXES				(18,072)	(18,072)	(47,000)	(409,857)	(866,000)
SALES, USE, & OTHER TAXES				0	0	(13,000)	(40,323)	(578,000)
OTHER (SUBSIDIARY FUNDING)				(16,756)	(16,756)	0	(112,036)	(283,169)
SECURED/ RENTAL/ LEASES				(1,234)	(1,234)	(1,500)	(24,738)	(22,500)
INSURANCE				(2,859)	(2,859)	(2,900)	(511,129)	(529,800)
ADMINISTRATIVE				(54,847)	(54,847)	(60,500)	(622,715)	(970,600)
SELLING					0			
OTHER (MANAGEMENT FEE)				(41,667)	(41,667)	(41,667)	(625,002)	(666,669)
Workers Compensation				(44,042)	(44,042)	(43,500)	(494,637)	(587,080)
OWNER DRAW *					0			
TRANSFERS (TO DIP ACCTS)					0			
PROFESSIONAL FEES				(648,577)	(648,577)	(700,000)	(19,003,210)	(11,708,334)
U.S. TRUSTEE QUARTERLY FEES					0	0	(56,550)	(71,500)
COURT COSTS					0			
TOTAL DISBURSEMENTS	0	0	0	(972,988)	(972,988)	(1,077,400)	(24,623,983)	(19,100,481)
NET CASH FLOW	16,561	0	0	(986,075)	(969,514)	(1,074,471)	36,881,197	(626,065)
(RECEIPTS LESS DISBURSEMENTS)								
CASH - END OF MONTH	740,328	0	0	42,226,908	42,967,236	42,862,279	42,967,236	47,448,118

* COMPENSATION TO SOLE PROPRIETORS FOR SERVICES RENDERED TO BANKRUPTCY ESTATE

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)	
TOTAL DISBURSEMENTS	972,988
LESS: TRANSFERS TO DEBTOR IN POSSESSION ACCOUNTS	0
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	0
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	972,988

NOTE 1: TRANSFERS BETWEEN OPERATING ACCOUNTS

Cash Position by Accounts (All) for '11/01/10' to '11/30/10'

Category	7472 USD	7485 USD	7566 USD	7595 USD
Opening Available Balance	723,768.61	0.00	0.00	43,224,691.37
Opening Ledger Balance	723,768.61	0.00	0.00	43,224,691.37
0 Day Float	1,000,000.00	0.00	0.00	0.00
Total Float	0.00	0.00	0.00	0.00
1 Day Float	0.00	0.00	0.00	0.00
2 Day Float	0.00	0.00	0.00	0.00
3+ Day Float	0.00	0.00	0.00	0.00
Total Credits	1,000,000.00	968,543.13	12,701.35	5,679.77
Account Transfer Credit				
ACH Credit				
ACH Return Credit				
ATM Credit				
Cash LTR Credit				
Check Deposit				
Concentration				
Correspondent Credit				
Cross Border Credit				
Deposits				
Disbursing Credit				
EDI Transfer Credit				
FED Reserve Credit				
Interest Credit				5,679.77
Loans Credit				
Lockbox Credit				
Misc Credit				
Misc Transfer Credit				
Paper Returns Credit				
RDC Deposits				
Securities Credit				
Sweep Credit				
Trust Credit				
Wire Credit	1,000,000.00			
ZBA Credit		968,543.13	12,701.35	
Total Debits	983,440.58	968,543.13	12,701.35	1,000,011.00
Account Transfer Debit				
ACH Debit		36,885.55	12,701.35	
ACH Org Debit				
ACH Return Debit				
Analysis Fee	2,196.10			11.00
ATM Debit				
Checks Paid		54,114.06		
Correspondent Debit				
Cross Border Debit				
Currency/Coin Debit				
Disbursing Debit				
EDI Transfer Debit				
FED Reserve Debit				
First Presentment				
Interest Debit				
Lockbox Debit				
Misc Debit				
Misc Transfer Debit				
Paper Returns Debit				
Second Presentment				
Securities Debit				
Sweep Debit				
Wire Debit		877,543.52		1,000,000.00
ZBA Debit	981,244.48			
Net Flows	16,559.42	0.00	0.00	- 994,331.23
Closing Available Balance	740,328.03	0.00	0.00	42,230,360.14
Closing Ledger Balance	740,328.03	0.00	0.00	42,230,360.14

Reconciling items: Outstanding Checks	0.00	-3,451.34	0.00	0.00
Reconciling items:	-	-	-	-
Reconciling items:	-	-	-	-
Balance as per MIG Books & Records	740,328.03	-3,451.34	0.00	42,230,360.14

Confirmed & Signed - A Bradshaw

In re _____ MIG Inc

Case No. _____ 09-12118

Reporting Period: __ 11/01/10 - 11/30/10

THE DISTRICT OF DELAWARE

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES PAID

This schedule is to include all retained professional payments from case inception to current month.

Payee	Period Covered	Amount Approved	Payor	Check		Amount Paid		Year-To-Date	
				Number	Date	Fees	Expenses	Fees	Expenses
Rothschild, Inc.	Sep-10	141,152.32	MIG	WIRE	11/30/2010	140,000.00	1,152.32	2,395,806.45	311,765.28
Baker & McKenzie	Aug-10	171,214.48	MIG	WIRE	11/30/2010	162,732.00	8,482.48	4,609,627.70	326,438.82
Bifferato LLC	Aug 10-Sept 10	16,257.16	MIG	WIRE	11/30/2010	14,988.80	1,268.36	253,732.40	41,356.89
Lazard Freres & Co.	July 10-Aug 10	281,009.60	MIG	WIRE	11/30/2010	280,000.00	1,009.60	2,310,000.00	98,788.98
Ernst & Young LLP	Aug 10-Sept 10	30,643.20	MIG	WIRE	11/30/2010	30,643.20	0.00	85,829.60	0.00
Walker & Associates CPA	Aug 10-Sept 10	8,300.00	MIG	54716	11/10/2010	8,300.00	0.00	30,685.00	0.00
Young Conaway Stargatt & Taylor LLC	Aug 09-Jun 10	836,232.03	MIG					807,882.40	28,349.63
Debevoise Plimpton	Aug 09-Feb 10	733,447.60	MIG					711,612.25	21,835.35
Proctor Heyman	Aug 09-Aug 10	84,247.26	MIG					79,909.50	4,337.76
Richard Golub	Nov 09-May 10	38,080.12	MIG						38,080.12
Greenberg Traurig	July 09-Aug 10	6,442,214.39	MIG					6,011,446.90	430,767.49
Potter Anderson Corroon LLP	Feb 10-May 10	103,736.70	MIG					96,698.02	7,038.68
Zazove Associates Inc.	Aug 09-Sept 09	8,116.21	MIG						8,116.21
William H. Purcell	Aug 09-May 10	4,650.00	MIG					4,650.00	0.00
Counsel Press LLC	Jul-10	3,529.88	MIG					0.00	3,529.88
Garden City Group	Jul 09-Aug 10	284,923.96	MIG					261,741.84	23,182.12

STATEMENT OF OPERATIONS
(Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

REVENUES	Month	Cumulative Filing to Date
Gross Revenues	3,889	61,515,168
Less: Returns and Allowances		
Net Revenue	3,889	61,515,168
COST OF GOODS SOLD		
Beginning Inventory		
Add: Purchases		
Add: Cost of Labor		
Add: Other Costs (attach schedule)		
Less: Ending Inventory		
Cost of Goods Sold		
Gross Profit	3,889	61,515,168
OPERATING EXPENSES		
Advertising		
Auto and Truck Expense		
Bad Debts		
Contributions		
Employee Benefits Programs	2,859	55,128
Insider Compensation*	139,584	2,670,569
Insurance	99,145	1,340,956
Management Fees/Bonuses	41,667	624,998
Office Expense	2,957	103,622
Pension & Profit-Sharing Plans		
Repairs and Maintenance		
Rent and Lease Expense	1,234	22,554
Salaries/Commissions/Fees	16,182	377,063
Supplies		
Taxes - Payroll	1,130	92,724
Taxes - Real Estate		
Taxes - Other	0	406,802
Travel and Entertainment	12,845	525,690
Utilities	1,442	16,899
Other (attach schedule)	8,500	88,531
Total Operating Expenses Before Depreciation		
Depreciation/Depletion/Amortization		
Net Profit (Loss) Before Other Income & Expenses	(323,656)	55,189,632
OTHER INCOME AND EXPENSES		
Other Income (attach schedule)		
Interest Expense		
Other Expense (attach schedule)		
Net Profit (Loss) Before Reorganization Items	(323,656)	55,189,632
REORGANIZATION ITEMS		
Professional Fees	712,616	22,086,011
U. S. Trustee Quarterly Fees	0	56,550
Interest Earned on Accumulated Cash from Chapter 11 (see continuation sheet)		
Gain (Loss) from Sale of Equipment		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Expenses		
Income Taxes	0	(521)
Net Profit (Loss)	(1,036,272)	33,047,592

*"Insider" is defined in 11 U.S.C. Section 101(31).

STATEMENT OF OPERATIONS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Month	Cumulative Filing to Date
Other Costs		
Other Operational Expenses		
Annual Corporate Memberships	8,500	19,634
Annual Bond Renewal Fees		67,525
Annual Delaware Representative Fees		1,372
Other Income		
Other Expenses		
Other Reorganization Expenses		

Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:
 Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

Metromedia International Group, Inc.
Balance Sheet
 As of November 30, 2010

	Nov 30, 10
ASSETS	
Current Assets	
Checking/Savings	
111101 · Wachovia- Main	740,328
111102 · Wachovia- Disbursement	(3,451)
111104 · Wachovia- Money Market	42,230,360
Total Checking/Savings	42,967,237
Restricted Cash	
111350 · Smith Barney- W/C Collateral	3,401,005
111351 · State Street Bank- W/C Collate.	216,019
Total Restricted Cash	3,617,024
Total Current Assets	46,584,261
Fixed Assets	
151101 · Computer Equipment	99,599
152101 · A/D- Computer Equipment	(99,599)
Total Fixed Assets	0
Other Assets	
141101 · Prepaid Insurance	584,187
141501 · Non-Trade Receivables	234,720
181101 · Deposits	1,171,353
181105 · Other Long Term Asset Reserve	(75,000)
Toal Other Assets	1,915,260
Other Investments	
183104 · Investment- MITI	
183104I · Investment- MITI 9	(10,977,732)
183104J · Investment- MITI 10	484,735
183104 · Investment- MITI - Other	926,004,266
Total 183104 · Investment- MITI	915,511,269
183105 · Investment- MMG Insurance	16,800
183106 · Investment - MGH	2,620
183112 · Investment - IT LLC	2,870
183116 · investment - ITCC	2,870
183117 · Investment - Int. Tellcell SPS	2,620
183118 · Investment - MGS	2,870
183119 · Investment - ITGH	1,710,499
183123 · Investment- MCC	60,709,377
183125 · Investment- MIPS	(16,489)
Total Other Investments	977,945,307
TOTAL ASSETS	1,026,444,827

Metromedia International Group, Inc.
Balance Sheet
As of November 30, 2010

Nov 30, 10

LIABILITIES & EQUITY

Liabilities

Current Liabilities

211101 · Accounts Payable	259,136
191180 · Intercompany- ITGH	(250)
191183 · Intercompany- MMGINS	93,033
191200 · Intercompany- IT LLC	(112,036)
191205 · Intercompany- IT SPS	(85)
191210 · Intercompany- MM GH	(788)
212102 · 401k Payable	(17,017)
212104 · Cafeteria Plan Payable	(1,681)
212105 · Accrued Payroll Tax- GA Gov't	4,340,413
212106 · Backup Withholding Payable	4,185
221102 · Accrued Supplemental Pension	2,809,072
221104 · Accrued Legal- Environmental	279,412
221105 · Accrued OPEB Liability	462,025
221110 · Accrued Other- Pensions	16,918
221113 · Accrued Other- Insurance- Fuqua	207,307
221114 · Accrued Other- Insurance- Life	181,925
221115 · Accrued Severance Reserve	316,389
221305 · N/P Hauf	675,000
221503 · State Franchise Tax	2,782,703
24000 · Payroll Liabilities	<u>7,706</u>

Total Current Liabilities 12,303,368

Long Term Liabilities

221303 · Loan Payable- ITC	1,267,465
221902 · Cont. Liab. for Appraisal Jdgmt	<u>188,367,736</u>

Total Long Term Liabilities 189,635,202

Total Prepetition Liabilities 201,938,570

Post Petition Accounts Payable	2,461,840
Post Petition Accrued Professional Fees	500,000
Post Petition Accrued Salaries	6,000
Post Petition Accrued Other Expenditures	<u>0</u>

Total Liabilities Post Petition 2,967,840

Total Liabilities 204,906,410

Equity

311101 · Common Stock	10
321101 · Preferred Stock	206,965,250
331101 · Additional Paid in Capital	1,215,145,325
341102 · Unfunded Pension Liability	(1,646,969)
351101 · Dividends	(52,481,183)
361101 · Retained Earnings	(631,885,179)
391101 · Income Summary	84,822,172
Net Income	<u>618,992</u>

Total Equity 821,538,417

TOTAL LIABILITIES & EQUITY 1,026,444,827

In re MIG, Inc

MIG Inc - Forecast 16 December 2010

CASH FLOW PROJECTIONS FOR PERIOD NOVEMBER 2010 THROUGH OCTOBER 2011

	Nov-10		Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Total
	Forecast	Actual	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Nov 10 - Oct 11
Opening cash (pre adjustments)														
Payments in respect of prior mths:														
Salaries/Board fees														0
Payroll Taxes														0
Health Insurance														0
Professional Fees														0
Storage														0
Other inc Rent, Workers Comp														0
Net Cash Beginning of Month	43,936,750	43,936,750	42,967,236	41,895,200	50,629,093	49,603,569	49,259,976	48,905,860	48,560,220	48,227,557	47,875,873	47,530,164	47,197,433	43,936,750
Receipts														
Cash Sales	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Accounts Receivable/Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Loans and Advances	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bank Interest (net of fees)	2,929	3,474	2,864	2,793	3,375	3,307	3,284	3,260	3,237	3,215	3,192	3,169	3,146	38,317
Sale of Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dividend Receipts	0	0	0	10,000,000	0	0	0	0	0	0	0	0	0	10,000,000
Total Receipts	2,929	3,474	2,864	10,002,793	3,375	3,307	3,284	3,260	3,237	3,215	3,192	3,169	3,146	10,038,317
Disbursements														
Net Payroll	114,000	111,601	114,000	114,000	114,000	114,000	114,000	114,000	114,000	114,000	114,000	114,000	114,000	1,365,601
Board Fees	53,333	33,333	53,333	53,333	53,333	53,333	53,333	53,333	53,333	53,333	53,333	53,333	53,333	619,996
Payroll Taxes	47,000	18,072	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	535,072
Sales, Use and Other Taxes	13,000	0	0	0	13,000	0	0	13,000	0	0	13,000	0	0	39,000
Expense reimbursement	50,000	48,974	50,000	50,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	373,974
Inventory Purchases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental/Leases	1,500	1,234	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	17,734
Insurance	0	0	0	200,000	0	0	20,000	0	0	0	0	0	0	220,000
Administrative & Selling	10,500	5,873	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500	121,373
Other - Workers Compensation Bonds	23,500	20,705	0	15,000	0	11,000	1,500	0	0	19,000	0	0	7,500	74,705
Other - Workers Compensation Claims	20,000	23,337	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	243,337
Other - Health Insurance Re-Imbursement	2,900	2,859	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900	2,900	34,759
Other - Management Fees	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	41,667	500,004
Other - funding for TG	0	16,756	34,000											50,756
Professional Fees	700,000	648,577	700,000	700,000	700,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	2,908,577
U.S. Trustee Fees				13,000										13,000
Court Costs														0
Total Disbursements	1,077,400	972,988	1,074,900	1,268,900	1,028,900	346,900	357,400	348,900	335,900	354,900	348,900	335,900	343,400	7,117,888
Net Cash Flow (Receipts less Disbursements)	(1,074,471)	(969,514)	(1,072,036)	8,733,893	(1,025,525)	(343,593)	(354,116)	(345,640)	(332,663)	(351,685)	(345,708)	(332,731)	(340,254)	2,920,429
Cash at End of Month	42,862,279	42,967,236	41,895,200	50,629,093	49,603,569	49,259,976	48,905,860	48,560,220	48,227,557	47,875,873	47,530,164	47,197,433	46,857,179	46,857,179

In re _____MIG Inc

Case No. _____ 09-12118

THE DISTRICT OF DELAWARE

Reporting Period: _____ 11/01/10 - 11/30/10

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal				See Note 1	See Note 1	
Withholding	0	13,147	13,147			0
FICA-Employee	0	1,130	1,130			0
FICA-Employer	0	1,130	1,130			0
Unemployment	0	0	0			0
Income	0	0	0			0
Other: Republic of Georgia	0	0	0			0
Total Federal Taxes	0	15,407	15,407	0	0	0
State and Local						
Withholding	0	2,665	2,665			0
Sales	0	0	0			0
Excise	0	0	0			0
Unemployment	0	0	0			0
Real Property	0	0	0			0
Personal Property	0	0	0			0
Other: Health	0	0	0			0
Total State and Local	0	2,665	2,665	0	0	0
Total Taxes	0	18,072	18,072	0	0	0

Note 1: Payroll taxes are withdrawn and paid by a third party payroll processor

SUMMARY OF UNPAID POSTPETITION DEBTS

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	2,076	8,500	0	130,438	256,319	397,333
Wages Payable	6,000					6,000
Taxes Payable						0
Rent/Leases-Building						0
Rent/Leases-Equipment						0
Secured Debt/Adequate Protection Payments			0	0	0	0
Professional Fees	1,190,999	404,903	594,733	142,695	206,045	2,539,375
Amounts Due to Insiders*	585	823	23,723		0	25,131
Other:						0
Other:						0
Total Postpetition Debts	1,199,660	414,226	618,456	273,133	462,364	2,967,839

Explain how and when the Debtor intends to pay any past-due postpetition debts.

Amounts past due represent "holdback" from professional fee invoices

Current unpaid postpetition debts are:

Wages Payable - Health insurance premium accrued (in estimate) and to be re-imbursed when exact amount confirmed and approved

Professional Fees - Includes \$500,000 of cumulative fees accrued for which invoices have not been received and \$2,039,375 in respect of invoices received but not yet approved.

Amounts due to insiders - Reimbursable expenses due for Sept and Oct 10, accrued and to be paid in arrears.

*"Insider" is defined in 11 U.S.C. Section 101(31).

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount	
Total Accounts Receivable at the beginning of the reporting period		
+ Amounts billed during the period		
- Amounts collected during the period		
Total Accounts Receivable at the end of the reporting period		
Accounts Receivable Aging	Amount	
0 - 30 days old		
31 - 60 days old		
61 - 90 days old		
91+ days old		
Total Accounts Receivable		
Amount considered uncollectible (Bad Debt)		
Accounts Receivable (Net)		

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		No
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		No
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.		No (Note 1)
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	Yes (Note 2)	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		No

Note 1: The Company's December 31, 2009 U.S. Federal and State of North Carolina returns were extended to September 15 and October 15 2010, respectively. These returns are in the process of being completed.

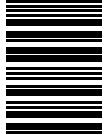
Note 2: The number of employees by state falls under the minimum required for workers compensation. It has not been determined that other coverages are necessary. D&O cover is in place.



Commercial Checking - Wholesale

01 [REDACTED] 001 130 0 32 121,091

00043222



MIG, INC. MAIN ACCOUNT
DEBTOR-IN-POSSESSION CH 11 BR CASE CB
09-12118
PO BOX 32187
CHARLOTTE, NC 28232-2187

Commercial Checking - Wholesale

10/30/2010 thru 11/30/2010

Account number: [REDACTED]
Account owner(s): MIG, INC. MAIN ACCOUNT
DEBTOR-IN-POSSESSION CH 11 BR CASE
09-12118

Account Summary

Opening balance 10/30	\$723,768.61
Deposits and other credits	1,000,000.00 +
Other withdrawals and service fees	983,440.58 -
Closing balance 11/30	\$740,328.03

Deposits and Other Credits

Date	Amount	Description
11/30	1,000,000.00	FUNDS TRANSFER (ADVICE [REDACTED]) RCVD FROM METROMEDIA INTERN/ ORG=METROMEDIA INTERNATI RFB=[REDACTED] OBI= REF=[REDACTED] 11/30/10 07:43AM ET
Total	\$1,000,000.00	

Other Withdrawals and Service Fees

Date	Amount	Description
11/01	11,014.94	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/02	12,701.35	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC. WORKE
11/05	720.00	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/09	2,196.10	COMMERCIAL SERVICE CHARGES FOR OCTOBER 2010
11/12	741.00	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/15	11,869.02	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/16	8,300.00	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/18	20,706.00	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/19	65,677.73	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR

Other Withdrawals and Service Fees continued on next page.



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Commercial Checking - Wholesale

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Other Withdrawals and Service Fees *continued*

<i>Date</i>	<i>Amount</i>	<i>Description</i>
11/22	569.72	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/23	220.00	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/29	36,833.66	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/30	25.27	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
11/30	811,865.79	ZBA TRANSFER DEBIT TRANSFER TO [REDACTED] MIG, INC DISBUR
Total	\$983,440.58	

Daily Balance Summary

<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>
11/01	712,753.67	11/15	684,526.20	11/23	589,052.75
11/02	700,052.32	11/16	676,226.20	11/29	552,219.09
11/05	699,332.32	11/18	655,520.20	11/30	740,328.03
11/09	697,136.22	11/19	589,842.47		
11/12	696,395.22	11/22	589,272.75		



Commercial Checking - Wholesale

03

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Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone number

Address

Business Checking, CheckCard & Loan Accounts
 TDD (For the Hearing Impaired)
 Commercial Checking & Loan Accounts

800-566-3862
 800-835-7721
 800-222-3862

WACHOVIA BANK
 D1118-02D
 P O BOX 563966
 CHARLOTTE NC 28256-3966

To Balance Your Account			
<ol style="list-style-type: none"> 1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, Interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below. 2. Write in the closing balance shown on the front of account statement. _____ 3. Write in any deposits you have made since the date of this statement. _____ _____ _____ _____ 4. Add together amounts listed above in steps 2 and 3. _____ 5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here. _____ 6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1. _____ 	List Outstanding Checks and Withdrawals		
	Ck. No.	Amount	
	Ck. No.	Amount	
	Total		

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, D1118-02D, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

Wachovia Bank and Wachovia Bank of Delaware are divisions of Wells Fargo Bank, N.A., Member FDIC

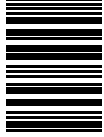
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Commercial Checking - Wholesale

01 [REDACTED] 001 130 0 32 121,203

00043266



MIG, INC DISBURSEMENT ACCOUNT
DEBTOR-IN-POSSESSION CH 11 BR CASE CB
09-12118
PO BOX 32187
CHARLOTTE, NC 28232-2187

Commercial Checking - Wholesale

10/30/2010 thru 11/30/2010

Account number: [REDACTED]
Account owner(s): MIG, INC DISBURSEMENT ACCOUNT
DEBTOR-IN-POSSESSION CH 11 BR CASE
09-12118

Account Summary

Opening balance 10/30	\$0.00
Deposits and other credits	968,543.13 +
Checks	54,114.06 -
Other withdrawals and service fees	914,429.07 -
Closing balance 11/30	\$0.00

Deposits and Other Credits

Date	Amount	Description
11/01	11,014.94	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/05	720.00	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/12	741.00	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/15	11,869.02	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/16	8,300.00	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/18	20,706.00	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/19	65,677.73	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/22	569.72	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/23	220.00	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/29	36,833.66	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/30	25.27	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
11/30	811,865.79	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
Total	\$968,543.13	



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Commercial Checking - Wholesale

02 [REDACTED] 001 130 0 32 121,204

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
54702	645.00	11/05	54714	10,374.96	11/15	54721*	206.53	11/22
54703	75.00	11/05	54715	20,706.00	11/18	54722	363.19	11/22
54710*	10,400.00	11/01	54716	8,300.00	11/16	54723	220.00	11/23
54711	588.32	11/01	54717	1,233.88	11/15	Total	\$54,114.06	
54713*	741.00	11/12	54718	260.18	11/15			

* Indicates a break in check number sequence

Other Withdrawals and Service Fees

Date	Amount	Description
11/01	26.62	AUTOMATED DEBIT FEDERAL EXPRESS DEBIT CO. ID. 1710427007 101101 CCD MISC [REDACTED]
11/19	973.44	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO BANK OF AMERICA, / BNF=IRAKLI RUKHADZE OBI=IRAKLI RUKHADZE - MIG EXPENSE REPOR RFB=[REDACTED] 11/19/10 11:23AM ET
11/19	1,885.89	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO JPMORGAN CHASE BA/ BNF=CAPITAL DYNAMICS INTL LP OBI=WAYNE HENDERSON - MIG EXPENSE REPOR RFB=[REDACTED] 11/19/10 11:23AM ET
11/19	9,796.09	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS TSB BANK P/BARCLAYS BANK PLC BNF=ANDREW BRADSHAW RFB=[REDACTED] AMT= 5901.68 CUR=GBP RATE= 1.6598812 REF=[REDACTED] 11/19/10 11:34AM ET
11/19	9,952.46	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS TSB BANK P/BARCLAYS BANK PLC BNF=LORD EDWARD SPEN RFB=[REDACTED] AMT= 6000.00 CUR=GBP RATE= 1.6587427 REF=[REDACTED] 11/19/10 11:34AM ET
11/19	16,756.00	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO CITIBANK N.A. /TBC BANK BNF=ERNST YOUNG LLC RFB=[REDACTED] AMT= 16756.00 CUR=USD RATE= REF=[REDACTED] 11/19/10 11:26AM ET
11/19	26,313.85	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS BANK LTD. /BARCLAYS BANK PLC BNF=SUN CAPITAL PART RFB=[REDACTED] AMT= 15862.25 CUR=GBP RATE= 1.6588980 REF=[REDACTED] 11/19/10 11:32AM ET
11/29	36,833.66	AUTOMATED DEBIT ADVANTAGE PAYROL PAYROLL CO. ID. 9000000020 101129 CCD MISC 008501302
11/30	25.27	AUTOMATED DEBIT FEDERAL EXPRESS DEBIT CO. ID. 1710427007 101130 CCD MISC MMA05783921

Other Withdrawals and Service Fees continued on next page.



Commercial Checking - Wholesale

03 [REDACTED] 001 130 0 32 121,205

Other Withdrawals and Service Fees *continued*

Date	Amount	Description
11/30	2,500.00	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO HSBC BANK USA /HSBC BANK GEORGIA BNF=DAVID LEE RFB=[REDACTED] AMT= 2500.00 CUR=USD RATE= REF=[REDACTED] 11/30/10 09:30AM ET
11/30	3,750.00	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO SOCIETE GENERALE /BANK REPUBLIC (GE BNF=MARIAM TSISKADZE RFB=[REDACTED] AMT= 3750.00 CUR=USD RATE= REF=[REDACTED] 11/30/10 09:34AM ET
11/30	4,166.67	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO NATIONAL WESTMINS/ BNF=JAMAL KAHN RFB=[REDACTED] AMT= 2587.09 CUR=GBP RATE= 1.6105635 REF=[REDACTED] 11/30/10 09:25AM ET
11/30	4,166.67	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO UBS AG /UBS AG BNF=GRAYDON BELLINGA RFB=[REDACTED] AMT= 4166.67 CUR=USD RATE= REF=[REDACTED] 11/30/10 09:30AM ET
11/30	6,666.67	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO BANK OF AMERICA, / BNF=IRAKLI RUKHADZE OBI=IRAKLI RUKHADZE - MIG NOV 2010 BOD RFB=[REDACTED] 11/30/10 09:18AM ET
11/30	6,666.67	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO NATIONAL WESTMINS/ BNF=JAMAL KAHN RFB=[REDACTED] AMT= 4139.34 CUR=GBP RATE= 1.6105635 REF=[REDACTED] 11/30/10 09:25AM ET
11/30	6,666.67	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS BANK LTD. /BARCLAYS BANK PLC BNF=LORD EDWARD SPEN RFB=[REDACTED] AMT= 4139.87 CUR=GBP RATE= 1.6103565 REF=[REDACTED] 11/30/10 09:26AM ET
11/30	6,666.67	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO UBS AG /UBS AG BNF=GRAYDON BELLINGA RFB=[REDACTED] AMT= 6666.67 CUR=USD RATE= REF=[REDACTED] 11/30/10 09:30AM ET
11/30	6,666.68	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS TSB BANK P/HSBC BANK PLC BNF=PETER NAGLE RFB=[REDACTED] AMT= 4140.01 CUR=GBP RATE= 1.6103047 REF=[REDACTED] 11/30/10 09:26AM ET
11/30	9,265.92	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO NATIONAL WESTMINS/ BNF=DL KC LEE RFB=[REDACTED] AMT= 5754.14 CUR=GBP RATE= 1.6103047 REF=[REDACTED] 11/30/10 09:27AM ET

Other Withdrawals and Service Fees continued on next page.



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Commercial Checking - Wholesale

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Other Withdrawals and Service Fees *continued*

Date	Amount	Description
11/30	15,050.98	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO BANK OF AMERICA, / BNF=IRAKLI RUKHADZE OBI=IRAKLI RUKHADZE - MIG NOV 2010 NET RFB=[REDACTED] 11/30/10 09:18AM ET
11/30	16,022.08	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS TSB BANK P/HSBC BANK PLC BNF=PETER NAGLE RFB=[REDACTED] AMT= 9949.72 CUR=GBP RATE= 1.6103047 REF=[REDACTED] 11/30/10 09:26AM ET
11/30	16,257.16	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO WILMINGTON TRUST / BNF=BIFFERATO LLC ATTY OPERATING ACCT OBI=MIG LEGAL SERVICES 31 AUG AND 30 SE RFB=[REDACTED] 11/30/10 09:18AM ET
11/30	20,833.34	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS TSB BANK P/BARCLAYS BANK PLC BNF=ANDREW BRADSHAW RFB=[REDACTED] AMT= 12932.94 CUR=GBP RATE= 1.6108740 REF=[REDACTED] 11/30/10 09:25AM ET
11/30	20,833.34	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO LLOYDS BANK LTD. /BARCLAYS BANK PLC BNF=LORD EDWARD SPEN RFB=[REDACTED] AMT= 12938.76 CUR=GBP RATE= 1.6101495 REF=[REDACTED] 11/30/10 09:26AM ET
11/30	30,643.20	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO CITIBANK N.A. / BNF=ERNST & YOUNG LLP OBI=MIG ACCOUNTING SERVICES - AUG AND S RFB=[REDACTED] 11/30/10 09:18AM ET
11/30	41,666.67	INTL FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO CITIBANK N.A. /VALARTIS BANK (LI BNF=CAUCUSCOM VENTUR RFB=[REDACTED] AMT= 41666.67 CUR=USD RATE= REF=[REDACTED] 11/30/10 09:34AM ET
11/30	141,152.32	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO JPMORGAN CHASE BA/ BNF=ROTHSCHILD INC. OBI=MIG SERVICES SEPT 2010 RFB=[REDACTED] 11/30/10 09:18AM ET
11/30	171,214.48	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO JPMORGAN CHASE BA/ BNF=BAKER & MCKENZIE OBI=MIG SERVICES THROUGH 31 AUG 2010 RFB=[REDACTED] 11/30/10 09:18AM ET
11/30	281,009.60	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO JPMORGAN CHASE BA/ BNF=LAZARD FRERES & CO., LLC OBI=MIG SERVICES 31 JULY AND 31 AUG 201 RFB=[REDACTED] 11/30/10 09:18AM ET

Total \$914,429.07



Commercial Checking - Wholesale

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121,207

Daily Balance Summary

<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>	<u>Dates</u>	<u>Amount</u>
11/01	0.00	11/16	0.00	11/23	0.00
11/05	0.00	11/18	0.00	11/29	0.00
11/12	0.00	11/19	0.00	11/30	0.00
11/15	0.00	11/22	0.00		



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Commercial Checking - Wholesale

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Customer Service Information

For questions about your statement or billing errors, contact us at:

Business Checking, CheckCard & Loan Accounts
TDD (For the Hearing Impaired)
Commercial Checking & Loan Accounts

Phone number
800-566-3862
800-835-7721
800-222-3862

Address
WACHOVIA BANK
D1118-02D
P O BOX 563966
CHARLOTTE NC 28256-3966

To Balance Your Account

1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, Interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below.
2. Write in the closing balance shown on the front of account statement. _____
3. Write in any deposits you have made since the date of this statement. _____

4. Add together amounts listed above in steps 2 and 3. _____
5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here. _____
6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1. _____

List Outstanding Checks and Withdrawals

Ck. No.	Amount	Ck. No.	Amount
		Total	

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, D1118-02D, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

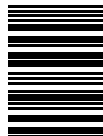
Wachovia Bank and Wachovia Bank of Delaware are divisions of Wells Fargo Bank, N.A., Member FDIC



Commercial Checking - Wholesale

01 [REDACTED] 001 130 0 32 121,102

00043227



MIG, INC. WORKERS COMP 1
DEBTOR-IN-POSSESSION CH 11 BR CASE CB
09-12118
PO BOX 32187
CHARLOTTE, NC 28232-2187

Commercial Checking - Wholesale

10/30/2010 thru 11/30/2010

Account number: [REDACTED]
Account owner(s): MIG, INC. WORKERS COMP 1
DEBTOR-IN-POSSESSION CH 11 BR CASE
09-12118

Account Summary

Opening balance 10/30	\$0.00
Deposits and other credits	12,701.35 +
Other withdrawals and service fees	12,701.35 -
Closing balance 11/30	\$0.00

Deposits and Other Credits

Date	Amount	Description
11/02	12,701.35	ZBA TRANSFER CREDIT TRANSFER FROM [REDACTED] MIG, INC. MAIN
Total	\$12,701.35	

Other Withdrawals and Service Fees

Date	Amount	Description
11/02	12,701.35	AUTOMATED DEBIT C & C SISDAT-AEG DTC CO. ID. 1580506554 101102 CCD MISC 02906
Total	\$12,701.35	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
11/02	0.00				



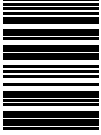
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Commercial Money Market Deposit Account

01 [REDACTED] 001 130 0 32 121,104

00043228



MIG, INC. MMK ACCOUNT
 DEBTOR-IN-POSSESSION CH 11 BR CASE CB
 09-12118
 PO BOX 32187
 CHARLOTTE, NC 28232-2187

Commercial Money Market Deposit Account

10/30/2010 thru 11/30/2010

Account number: [REDACTED]
 Account owner(s): MIG, INC. MMK ACCOUNT
 DEBTOR-IN-POSSESSION CH 11 BR CASE
 09-12118

Account Summary

Opening balance 10/30	\$43,224,691.37
Interest paid	5,679.77 +
Other withdrawals and service fees	1,000,011.00 -
Closing balance 11/30	\$42,230,360.14

Deposits and Other Credits

Date	Amount	Description
11/30	5,679.77	INTEREST FROM 10/30/2010 THROUGH 11/30/2010
Total	\$5,679.77	

Interest

Number of days this statement period	32
Annual percentage yield earned	0.15%
Interest earned this statement period	\$5,679.77
Interest paid this statement period	\$5,679.77
Interest paid this year	\$66,988.88

Other Withdrawals and Service Fees

Date	Amount	Description
11/09	11.00	COMMERCIAL SERVICE CHARGES FOR OCTOBER 2010
11/30	1,000,000.00	FUNDS TRANSFER (ADVICE [REDACTED]) SENT TO METROMEDIA INTERN/ BNF=METROMEDIA INTERNATI OBI= RFB=[REDACTED] 11/30/10 07:43AM ET
Total	\$1,000,011.00	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
11/09	43,224,680.37	11/30	42,230,360.14		



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Commercial Money Market Deposit Account

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Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone number

Address

Business Checking, CheckCard & Loan Accounts
TDD (For the Hearing Impaired)
Commercial Checking & Loan Accounts

800-566-3862
800-835-7721
800-222-3862

WACHOVIA BANK
D1118-02D
P O BOX 563966
CHARLOTTE NC 28256-3966

To Balance Your Account

1. Compare your account register to your account statement for unrecorded transactions (such as ATM, CheckCard, interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below.
2. Write in the closing balance shown on the front of account statement. _____
3. Write in any deposits you have made since the date of this statement.

4. Add together amounts listed above in steps 2 and 3. _____
5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here. _____
6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1. _____

List Outstanding Checks and Withdrawals

Ck. No.	Amount	Ck. No.	Amount
		Total	

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-222-3862 or write to us at WACHOVIA BANK, D1118-02D, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

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