

CostCode	Worked Amount	Billed Amount	Description
03	562.10	562.10	COLOR COPYING SERVICES
10	22.50	22.50	LONG DISTANCE TELEPHONE CALLS
11HARD	127.40	127.40	TELEPHONE CONFERENCE CALLS
11SOFT	35.35	35.35	AUDIO CONFERENCE CALLS
25	213.48	213.48	FEDERAL EXPRESS
26P	15.00	15.00	HAND DELIVERY - PARCELS
30	180.12	150.10	REPRODUCTION OF DOCUMENTS
32	26.25	26.25	WORD PROCESSING
48	155.41	155.41	CAB FARE REIMBURSEMENT
58	23.00	23.00	MEETING EXPENSES
63	1056.60	1056.60	TRANSCRIPT
64A	16.00	16.00	TRAVEL EXPENSE: TRAIN
78	363.90	363.90	TRAVEL EXPENSE: LOCAL TRANSPORTATION
90	9.80	9.80	LEXIS
PACERPG	115.04	115.04	DOCKET SEARCHES
TOTAL	2921.95	2891.93	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/04/2009	05954	GEORGE N. ABRAHAMS	11HARD	1.00	10.00	10.00	TELEPHONE CONFERENCE CALLS - GENESYS	6427114
09/22/2009		Invoice=1022606		1.00	10.00	10.00	CONFERRNCING	
		Voucher=682070 Paid					Vendor=GENESYS CONFERRNCING Balance= .00 Amount= 7513.02	
06/08/2009	05954	GEORGE N. ABRAHAMS	11HARD	1.00	58.70	58.70	TELEPHONE CONFERENCE CALLS - GENESYS	6427119
09/22/2009		Invoice=1022606		1.00	58.70	58.70	CONFERRNCING	
		Voucher=682070 Paid					Vendor=GENESYS CONFERRNCING Balance= .00 Amount= 7513.02	
06/08/2009	05954	GEORGE N. ABRAHAMS	11HARD	1.00	58.70	58.70	TELEPHONE CONFERENCE CALLS - GENESYS	6427120
09/22/2009		Invoice=1022606		1.00	58.70	58.70	CONFERRNCING	
		Voucher=682070 Paid					Vendor=GENESYS CONFERRNCING Balance= .00 Amount= 7513.02	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	3.55	3.55	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516708
09/22/2009		Invoice=1022606		1.00	3.55	3.55	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	3.60	3.60	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516709
09/22/2009		Invoice=1022606		1.00	3.60	3.60	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	3.60	3.60	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516710
09/22/2009		Invoice=1022606		1.00	3.60	3.60	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	3.90	3.90	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516711
09/22/2009		Invoice=1022606		1.00	3.90	3.90	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	4.05	4.05	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516712
09/22/2009		Invoice=1022606		1.00	4.05	4.05	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	0.20	0.20	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516713
09/22/2009		Invoice=1022606		1.00	0.20	0.20	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	5.45	5.45	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516714
09/22/2009		Invoice=1022606		1.00	5.45	5.45	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	5.50	5.50	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516715
09/22/2009		Invoice=1022606		1.00	5.50	5.50	#775174Cavaliere Rocco	
06/30/2009	00001	BRCM HOUSE	11SOFT	1.00	5.50	5.50	AUDIO CONFERENCE CALLS GENESYSINVOICE	6516716
09/22/2009		Invoice=1022606		1.00	5.50	5.50	#775174Cavaliere Rocco	
07/02/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465386
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/02/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465387
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/02/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465388
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/02/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6465389
09/22/2009		Invoice=1022606		8.00	0.08	0.64		
07/02/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6465390
09/22/2009		Invoice=1022606		10.00	0.08	0.80		
07/02/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465391
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/02/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6465392
09/22/2009		Invoice=1022606		5.00	0.08	0.40		
07/02/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6465393
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
07/02/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465394
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/02/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6465395
09/22/2009		Invoice=1022606		4.00	0.08	0.32		
07/02/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6465396
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
07/02/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6465425
09/22/2009		Invoice=1022606		7.00	0.08	0.56		
07/02/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6465426

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
07/02/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465427
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/02/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465428
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/02/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465429
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/02/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6465430
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
07/02/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6465431
09/22/2009		Invoice=1022606		7.00	0.08	0.56		
07/02/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465432
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/02/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465433
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/02/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6465434
09/22/2009		Invoice=1022606		5.00	0.08	0.40		
07/06/2009	05866	ROCCO A. CAVALIERE	78	1.00	72.85	72.85	TRAVEL EXPENSES: LOCAL TRANSPORTATION - XYZ TWO	6506803
09/22/2009		Invoice=1022606		1.00	72.85	72.85	WAY RADIO SERVICE, INC.	
		Voucher=684941 Paid					Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
07/07/2009	00020	BONNIE G. FATELL	58	1.00	23.00	23.00	MEETING EXPENSES - URBAN CAFE LUNCH FOR ALSET	6448512
09/22/2009		Invoice=1022606		1.00	23.00	23.00	OWNERS ON JULY 7, 2009	
		Voucher=682771 Paid					Vendor=URBAN CAFE Balance= .00 Amount= 23.00	
07/09/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6465435
09/22/2009		Invoice=1022606		4.00	0.08	0.32		
07/20/2009	05954	GEORGE N. ABRAHAMS	25	1.00	12.38	12.38	FEDERAL EXPRESS	6440887
09/22/2009		Invoice=1022606		1.00	12.38	12.38		
07/20/2009	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Joan PeculskiBlank	6454654
09/22/2009		Invoice=1022606		1.00	7.50	7.50	RomeJudge Brandon L. Shannon189878	
07/20/2009	09994	BR PACER	PACERPG	29.00	0.08	2.32	DOCKET SEARCHES	6465355
09/22/2009		Invoice=1022606		29.00	0.08	2.32		
07/20/2009	09994	BR PACER	PACERPG	18.00	0.08	1.44	DOCKET SEARCHES	6465356
09/22/2009		Invoice=1022606		18.00	0.08	1.44		
07/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465357
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/20/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6465358
09/22/2009		Invoice=1022606		5.00	0.08	0.40		
07/20/2009	09994	BR PACER	PACERPG	20.00	0.08	1.60	DOCKET SEARCHES	6465359
09/22/2009		Invoice=1022606		20.00	0.08	1.60		
07/20/2009	09994	BR PACER	PACERPG	24.00	0.08	1.92	DOCKET SEARCHES	6465360
09/22/2009		Invoice=1022606		24.00	0.08	1.92		
07/20/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465361
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/20/2009	09994	BR PACER	PACERPG	12.00	0.08	0.96	DOCKET SEARCHES	6465362
09/22/2009		Invoice=1022606		12.00	0.08	0.96		
07/20/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6465363
09/22/2009		Invoice=1022606		4.00	0.08	0.32		
07/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465364
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/20/2009	09994	BR PACER	PACERPG	20.00	0.08	1.60	DOCKET SEARCHES	6465365
09/22/2009		Invoice=1022606		20.00	0.08	1.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/20/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465366
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/20/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465367
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465368
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/20/2009	09994	BR PACER	PACERPG	22.00	0.08	1.76	DOCKET SEARCHES	6465369
09/22/2009		Invoice=1022606		22.00	0.08	1.76		
07/20/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6465370
09/22/2009		Invoice=1022606		8.00	0.08	0.64		
07/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465371
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/20/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6465372
09/22/2009		Invoice=1022606		5.00	0.08	0.40		
07/20/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6465373
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
07/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465374
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/20/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6465375
09/22/2009		Invoice=1022606		8.00	0.08	0.64		
07/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465376
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/20/2009	09994	BR PACER	PACERPG	27.00	0.08	2.16	DOCKET SEARCHES	6465377
09/22/2009		Invoice=1022606		27.00	0.08	2.16		
07/20/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6465378
09/22/2009		Invoice=1022606		8.00	0.08	0.64		
07/20/2009	09994	BR PACER	PACERPG	24.00	0.08	1.92	DOCKET SEARCHES	6465379
09/22/2009		Invoice=1022606		24.00	0.08	1.92		
07/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465380
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465381
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/20/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6465382
09/22/2009		Invoice=1022606		8.00	0.08	0.64		
07/20/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6465397
09/22/2009		Invoice=1022606		7.00	0.08	0.56		
07/20/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6465400
09/22/2009		Invoice=1022606		7.00	0.08	0.56		
07/20/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6465401
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
07/21/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6465321
09/22/2009		Invoice=1022606		7.00	0.08	0.56		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465322
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465323
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/21/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465324
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/21/2009	09994	BR PACER	PACERPG	20.00	0.08	1.60	DOCKET SEARCHES	6465325
09/22/2009		Invoice=1022606		20.00	0.08	1.60		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465326

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465327
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/21/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465328
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465329
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	DOCKET SEARCHES	6465330
09/22/2009		Invoice=1022606		11.00	0.08	0.88		
07/21/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465331
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/21/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465332
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/21/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465333
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/21/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465334
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/21/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465335
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/21/2009	09994	BR PACER	PACERPG	23.00	0.08	1.84	DOCKET SEARCHES	6465336
09/22/2009		Invoice=1022606		23.00	0.08	1.84		
07/21/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465337
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/21/2009	09994	BR PACER	PACERPG	21.00	0.08	1.68	DOCKET SEARCHES	6465338
09/22/2009		Invoice=1022606		21.00	0.08	1.68		
07/21/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465339
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465340
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465341
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465342
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465343
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465344
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465345
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465346
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465347
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465348
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/21/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465349
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/21/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465350
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/21/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6465420
09/22/2009		Invoice=1022606		8.00	0.08	0.64		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/21/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	2.00 2.00	0.08 0.08	0.16 0.16	DOCKET SEARCHES	6465421
07/21/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	4.00 4.00	0.08 0.08	0.32 0.32	DOCKET SEARCHES	6465422
07/22/2009 09/22/2009	00001	BRCM HOUSE Invoice=1022606	26P	1.00 1.00	7.50 7.50	7.50 7.50	HAND DELIVERY - PARCELS Joanne BowersBlank RomeJudge Brandon L. Shannon190345	6454655
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	22.00 22.00	0.08 0.08	1.76 1.76	DOCKET SEARCHES	6465383
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	14.00 14.00	0.08 0.08	1.12 1.12	DOCKET SEARCHES	6465384
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	3.00 3.00	0.08 0.08	0.24 0.24	DOCKET SEARCHES	6465402
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	1.00 1.00	0.08 0.08	0.08 0.08	DOCKET SEARCHES	6465403
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	12.00 12.00	0.08 0.08	0.96 0.96	DOCKET SEARCHES	6465404
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	3.00 3.00	0.08 0.08	0.24 0.24	DOCKET SEARCHES	6465405
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	30.00 30.00	0.08 0.08	2.40 2.40	DOCKET SEARCHES	6465406
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	3.00 3.00	0.08 0.08	0.24 0.24	DOCKET SEARCHES	6465407
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	4.00 4.00	0.08 0.08	0.32 0.32	DOCKET SEARCHES	6465408
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	2.00 2.00	0.08 0.08	0.16 0.16	DOCKET SEARCHES	6465409
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	4.00 4.00	0.08 0.08	0.32 0.32	DOCKET SEARCHES	6465410
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	1.00 1.00	0.08 0.08	0.08 0.08	DOCKET SEARCHES	6465411
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	13.00 13.00	0.08 0.08	1.04 1.04	DOCKET SEARCHES	6465412
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	3.00 3.00	0.08 0.08	0.24 0.24	DOCKET SEARCHES	6465413
07/22/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	3.00 3.00	0.08 0.08	0.24 0.24	DOCKET SEARCHES	6465414
07/23/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	4.00 4.00	0.08 0.08	0.32 0.32	DOCKET SEARCHES	6465353
07/23/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	7.00 7.00	0.08 0.08	0.56 0.56	DOCKET SEARCHES	6465354
07/23/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	4.00 4.00	0.08 0.08	0.32 0.32	DOCKET SEARCHES	6465415
07/23/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	8.00 8.00	0.08 0.08	0.64 0.64	DOCKET SEARCHES	6465416
07/23/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	14.00 14.00	0.08 0.08	1.12 1.12	DOCKET SEARCHES	6465417
07/23/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	26.00 26.00	0.08 0.08	2.08 2.08	DOCKET SEARCHES	6465418
07/23/2009 09/22/2009	09994	BR PACER Invoice=1022606	PACERPG	8.00 8.00	0.08 0.08	0.64 0.64	DOCKET SEARCHES	6465419

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/24/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6465351
09/22/2009		Invoice=1022606		10.00	0.08	0.80		
07/24/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6465352
09/22/2009		Invoice=1022606		4.00	0.08	0.32		
07/24/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465385
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/24/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465398
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/24/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6465399
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
07/24/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6465423
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
07/24/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6465424
09/22/2009		Invoice=1022606		8.00	0.08	0.64		
07/24/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465436
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/27/2009	05954	GEORGE N. ABRAHAMS	25	1.00	67.55	67.55	FEDERAL EXPRESS	6440888
09/22/2009		Invoice=1022606		1.00	67.55	67.55		
07/27/2009	05954	GEORGE N. ABRAHAMS	25	1.00	12.74	12.74	FEDERAL EXPRESS	6440889
09/22/2009		Invoice=1022606		1.00	12.74	12.74		
07/27/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6465437
09/22/2009		Invoice=1022606		4.00	0.08	0.32		
07/27/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6465438
09/22/2009		Invoice=1022606		10.00	0.08	0.80		
07/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465439
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6465440
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
07/27/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	DOCKET SEARCHES	6465441
09/22/2009		Invoice=1022606		11.00	0.08	0.88		
07/27/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6465442
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
07/28/2009	00001	BRCM HOUSE	90	2.00	1.23	2.45	LEXIS: M. SEILER	6440891
09/22/2009		Invoice=1022606		2.00	1.23	2.45		
07/29/2009	00001	BRCM HOUSE	90	6.00	1.23	7.35	LEXIS: M. SEILER	6440892
09/22/2009		Invoice=1022606		6.00	1.23	7.35		
08/03/2009	05866	ROCCO A. CAVALIERE	10	1.00	0.41	0.41	LONG DISTANCE TELEPHONE CALLS	6430841
09/22/2009		Invoice=1022606		1.00	0.41	0.41		
08/03/2009	05866	ROCCO A. CAVALIERE	10	1.00	1.01	1.01	LONG DISTANCE TELEPHONE CALLS	6430842
09/22/2009		Invoice=1022606		1.00	1.01	1.01		
08/03/2009	05866	ROCCO A. CAVALIERE	30	9.00	0.12	1.08	REPRODUCTION OF DOCUMENTS	6434979
09/22/2009		Invoice=1022606		9.00	0.10	0.90		
08/03/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.61	6.61	FEDERAL EXPRESS	6440883
09/22/2009		Invoice=1022606		1.00	6.61	6.61		
08/03/2009	05954	GEORGE N. ABRAHAMS	25	1.00	9.76	9.76	FEDERAL EXPRESS	6440884
09/22/2009		Invoice=1022606		1.00	9.76	9.76		
08/03/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.61	6.61	FEDERAL EXPRESS	6440885
09/22/2009		Invoice=1022606		1.00	6.61	6.61		
08/03/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.61	6.61	FEDERAL EXPRESS	6440886
09/22/2009		Invoice=1022606		1.00	6.61	6.61		
08/05/2009	05866	ROCCO A. CAVALIERE	30	550.00	0.12	66.00	REPRODUCTION OF DOCUMENTS	6426682

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/22/2009		Invoice=1022606		550.00	0.10	55.00		
08/05/2009	05866	ROCCO A. CAVALIERE	10	1.00	0.34	0.34	LONG DISTANCE TELEPHONE CALLS	6430843
09/22/2009		Invoice=1022606		1.00	0.34	0.34		
08/05/2009	05866	ROCCO A. CAVALIERE	10	1.00	2.02	2.02	LONG DISTANCE TELEPHONE CALLS	6430844
09/22/2009		Invoice=1022606		1.00	2.02	2.02		
08/05/2009	05866	ROCCO A. CAVALIERE	10	1.00	9.91	9.91	LONG DISTANCE TELEPHONE CALLS	6430845
09/22/2009		Invoice=1022606		1.00	9.91	9.91		
08/05/2009	05866	ROCCO A. CAVALIERE	30	550.00	0.12	66.00	REPRODUCTION OF DOCUMENTS	6434126
09/22/2009		Invoice=1022606		550.00	0.10	55.00		
08/06/2009	05176	MICHAEL Z. BROWNSTEIN	30	3.00	0.12	0.36	REPRODUCTION OF DOCUMENTS	6430840
09/22/2009		Invoice=1022606		3.00	0.10	0.30		
08/10/2009	05176	MICHAEL Z. BROWNSTEIN	30	2.00	0.12	0.24	REPRODUCTION OF DOCUMENTS	6427664
09/22/2009		Invoice=1022606		2.00	0.10	0.20		
08/10/2009	05866	ROCCO A. CAVALIERE	10	1.00	3.77	3.77	LONG DISTANCE TELEPHONE CALLS	6427665
09/22/2009		Invoice=1022606		1.00	3.77	3.77		
08/10/2009	05954	GEORGE N. ABRAHAMS	25	1.00	13.86	13.86	FEDERAL EXPRESS	6440894
09/22/2009		Invoice=1022606		1.00	13.86	13.86		
08/10/2009	05954	GEORGE N. ABRAHAMS	25	1.00	13.86	13.86	FEDERAL EXPRESS	6440895
09/22/2009		Invoice=1022606		1.00	13.86	13.86		
08/11/2009	00469	EARL M. FORTE	78	1.00	71.40	71.40	TRAVEL EXPENSES: LOCAL TRANSPORTATION - XYZ TWO WAY RADIO SERVICE, INC. INV# 1356672 CAVALIERE	6424587
09/22/2009		Invoice=1022606 Voucher=681968 Paid		1.00	71.40	71.40	Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
08/11/2009	05954	GEORGE N. ABRAHAMS	78	1.00	81.68	81.68	TRAVEL EXPENSES: LOCAL TRANSPORTATION - XYZ TWO WAY RADIO SERVICE, INC. INV# 1356672 R.	6424588
09/22/2009		Invoice=1022606 Voucher=681968 Paid		1.00	81.68	81.68	Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
08/11/2009	05954	GEORGE N. ABRAHAMS	78	1.00	68.43	68.43	TRAVEL EXPENSES: LOCAL TRANSPORTATION - XYZ TWO WAY RADIO SERVICE, INC. INV# 1356672 R.	6424589
09/22/2009		Invoice=1022606 Voucher=681968 Paid		1.00	68.43	68.43	Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
08/13/2009	05176	MICHAEL Z. BROWNSTEIN	30	4.00	0.12	0.48	REPRODUCTION OF DOCUMENTS	6440882
09/22/2009		Invoice=1022606		4.00	0.10	0.40		
08/13/2009	05866	ROCCO A. CAVALIERE	30	19.00	0.12	2.28	REPRODUCTION OF DOCUMENTS	6440890
09/22/2009		Invoice=1022606		19.00	0.10	1.90		
08/13/2009	05100	NORA E. MORALES	30	1.00	0.12	0.12	REPRODUCTION OF DOCUMENTS	6440893
09/22/2009		Invoice=1022606		1.00	0.10	0.10		
08/13/2009	00001	BRCM HOUSE	32	0.25	35.00	8.75	WORD PROCESSING - KIERNAN, REGINA	6498019
09/22/2009		Invoice=1022606		0.25	35.00	8.75		
08/13/2009	00001	BRCM HOUSE	32	0.50	35.00	17.50	WORD PROCESSING - MCKENNA, LAWRENCE	6498020
09/22/2009		Invoice=1022606		0.50	35.00	17.50		
08/14/2009	05866	ROCCO A. CAVALIERE	30	82.00	0.12	9.84	REPRODUCTION OF DOCUMENTS	6444510
09/22/2009		Invoice=1022606		82.00	0.10	8.20		
08/14/2009	05866	ROCCO A. CAVALIERE	30	6.00	0.12	0.72	REPRODUCTION OF DOCUMENTS	6444511
09/22/2009		Invoice=1022606		6.00	0.10	0.60		
08/14/2009	05866	ROCCO A. CAVALIERE	30	6.00	0.12	0.72	REPRODUCTION OF DOCUMENTS	6444512
09/22/2009		Invoice=1022606		6.00	0.10	0.60		
08/17/2009	05176	MICHAEL Z. BROWNSTEIN	30	6.00	0.12	0.72	REPRODUCTION OF DOCUMENTS	6447056
09/22/2009		Invoice=1022606		6.00	0.10	0.60		
08/17/2009	05176	MICHAEL Z. BROWNSTEIN	63	1.00	493.05	493.05	TRANSCRIPT - TATE & TATE TRANSCRIPT FEE FOR DEPOSITION OF JONATHAN TODD LINDSEY ON 8/12/09	6476741
09/22/2009		Invoice=1022606 Voucher=683812 Paid		1.00	493.05	493.05	Vendor=TATE & TATE Balance= .00 Amount= 493.05	
08/18/2009	05954	GEORGE N. ABRAHAMS	63	1.00	563.55	563.55	TRANSCRIPT - PIROZZI & HILLMAN, INC. TRANSCRIPT FEES	6475174
09/22/2009		Invoice=1022606 Voucher=683697 Paid		1.00	563.55	563.55	Vendor=PIROZZI & HILLMAN, INC. Balance= .00 Amount= 563.55	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/18/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6516720
09/22/2009		Invoice=1022606		8.00	0.08	0.64		
08/19/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6516717
09/22/2009		Invoice=1022606		4.00	0.08	0.32		
08/19/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6516718
09/22/2009		Invoice=1022606		5.00	0.08	0.40		
08/19/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516721
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
08/19/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6516722
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
08/19/2009	09994	BR PACER	PACERPG	19.00	0.08	1.52	DOCKET SEARCHES	6516723
09/22/2009		Invoice=1022606		19.00	0.08	1.52		
08/19/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516724
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
08/19/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6516725
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
08/19/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516726
09/22/2009		Invoice=1022606		7.00	0.08	0.56		
08/19/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6516727
09/22/2009		Invoice=1022606		9.00	0.08	0.72		
08/19/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6516728
09/22/2009		Invoice=1022606		10.00	0.08	0.80		
08/19/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6516729
09/22/2009		Invoice=1022606		7.00	0.08	0.56		
08/19/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516730
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
08/19/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6516731
09/22/2009		Invoice=1022606		5.00	0.08	0.40		
08/19/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6516732
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
08/19/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6516733
09/22/2009		Invoice=1022606		1.00	0.08	0.08		
08/19/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6516734
09/22/2009		Invoice=1022606		6.00	0.08	0.48		
08/19/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6516740
09/22/2009		Invoice=1022606		3.00	0.08	0.24		
08/19/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516741
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
08/19/2009	09994	BR PACER	PACERPG	16.00	0.08	1.28	DOCKET SEARCHES	6516742
09/22/2009		Invoice=1022606		16.00	0.08	1.28		
08/20/2009	05954	GEORGE N. ABRAHAMS	78	1.00	69.54	69.54	TRAVEL EXPENSES: LOCAL TRANSPORTATION - PRIME	6451920
09/22/2009		Invoice=1022606		1.00	69.54	69.54	TIME TRANSPORTATION, INC. INV# 365215 DATE:	
		Voucher=682999 Paid					Vendor=PRIME TIME TRANSPORTATION, INC. Balance=.00	
08/20/2009	05176	MICHAEL Z. BROWNSTEIN	30	8.00	0.12	0.96	REPRODUCTION OF DOCUMENTS	6452822
09/22/2009		Invoice=1022606		8.00	0.10	0.80		
08/20/2009	05176	MICHAEL Z. BROWNSTEIN	30	2.00	0.12	0.24	REPRODUCTION OF DOCUMENTS	6452823
09/22/2009		Invoice=1022606		2.00	0.10	0.20		
08/20/2009	02655	STANLEY B. TARR	10	1.00	3.10	3.10	LONG DISTANCE TELEPHONE CALLS	6493199
09/22/2009		Invoice=1022606		1.00	3.10	3.10		
08/24/2009	05866	ROCCO A. CAVALIERE	30	3.00	0.12	0.36	REPRODUCTION OF DOCUMENTS	6457119
09/22/2009		Invoice=1022606		3.00	0.10	0.30		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/24/2009	05866	ROCCO A. CAVALIERE	30	10.00	0.12	1.20	REPRODUCTION OF DOCUMENTS	6457120
09/22/2009		Invoice=1022606		10.00	0.10	1.00		
08/24/2009	05100	NORA E. MORALES	03	1606.00	0.35	562.10	COLOR COPYING SERVICES	6457121
09/22/2009		Invoice=1022606		1606.00	0.35	562.10		
08/24/2009	05866	ROCCO A. CAVALIERE	30	77.00	0.12	9.24	REPRODUCTION OF DOCUMENTS	6457122
09/22/2009		Invoice=1022606		77.00	0.10	7.70		
08/24/2009	05866	ROCCO A. CAVALIERE	10	1.00	1.75	1.75	LONG DISTANCE TELEPHONE CALLS	6457123
09/22/2009		Invoice=1022606		1.00	1.75	1.75		
08/24/2009	05176	MICHAEL Z. BROWNSTEIN	30	4.00	0.12	0.48	REPRODUCTION OF DOCUMENTS	6457124
09/22/2009		Invoice=1022606		4.00	0.10	0.40		
08/24/2009	05954	GEORGE N. ABRAHAMS	25	1.00	10.62	10.62	FEDERAL EXPRESS	6465319
09/22/2009		Invoice=1022606		1.00	10.62	10.62		
08/25/2009	05100	NORA E. MORALES	30	156.00	0.12	18.72	REPRODUCTION OF DOCUMENTS	6465320
09/22/2009		Invoice=1022606		156.00	0.10	15.60		
08/26/2009	05176	MICHAEL Z. BROWNSTEIN	30	3.00	0.12	0.36	REPRODUCTION OF DOCUMENTS	6472395
09/22/2009		Invoice=1022606		3.00	0.10	0.30		
08/26/2009	05176	MICHAEL Z. BROWNSTEIN	48	1.00	147.41	147.41	TRAVEL EXPENSES: CAB FARE; MICHAEL Z.	6476669
09/22/2009		Invoice=1022606		1.00	147.41	147.41	BROWNSTEIN TRIP TO DELAWARE ON 8/26/09 TO	
		Voucher=683771 Paid					Vendor=MICHAEL Z. BROWNSTEIN Balance= .00 Amount= 147.41	
08/26/2009	05866	ROCCO A. CAVALIERE	64A	1.00	16.00	16.00	TRAVEL EXPENSES: TRAIN ATTORNEY; ROCCO	6482986
09/22/2009		Invoice=1022606		1.00	16.00	16.00	CAVALIERE TRAVEL TO DELAWARE RE COURT 8/26/09	
		Voucher=684001 Paid					Vendor=ROCCO CAVALIERE Balance= .00 Amount= 24.00	
08/26/2009	05866	ROCCO A. CAVALIERE	48	1.00	8.00	8.00	TRAVEL EXPENSES: CAB FARE; ROCCO CAVALIERE	6482987
09/22/2009		Invoice=1022606		1.00	8.00	8.00	TRAVEL TO DELAWARE RE COURT 8/26/09	
		Voucher=684001 Paid					Vendor=ROCCO CAVALIERE Balance= .00 Amount= 24.00	
08/27/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516739
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
08/28/2009	05100	NORA E. MORALES	10	1.00	0.19	0.19	LONG DISTANCE TELEPHONE CALLS	6475755
09/22/2009		Invoice=1022606		1.00	0.19	0.19		
08/28/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6516737
09/22/2009		Invoice=1022606		2.00	0.08	0.16		
08/28/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6516738
09/22/2009		Invoice=1022606		9.00	0.08	0.72		
08/31/2009	05954	GEORGE N. ABRAHAMS	25	1.00	52.88	52.88	FEDERAL EXPRESS	6496414
09/22/2009		Invoice=1022606		1.00	52.88	52.88		
08/31/2009	09994	BR PACER	PACERPG	22.00	0.08	1.76	DOCKET SEARCHES	6516735
09/22/2009		Invoice=1022606		22.00	0.08	1.76		
08/31/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6516736
09/22/2009		Invoice=1022606		30.00	0.08	2.40		
		BILLED TOTALS: WORK:				2,921.95	217 records	
		BILLED TOTALS: BILL:				2,891.93		
		GRAND TOTAL: WORK:				2,921.95	217 records	
		GRAND TOTAL: BILL:				2,891.93		