

CostCode	Worked Amount	Billed Amount	Description
10	.77	.77	LONG DISTANCE TELEPHONE CALLS
11SOFT	10.90	10.90	AUDIO CONFERENCE CALLS
25	152.62	152.62	FEDERAL EXPRESS
30	252.12	210.10	REPRODUCTION OF DOCUMENTS
32	8.75	8.75	WORD PROCESSING
37	6.38	6.38	SPECIAL MAILING CHARGES
78	64.86	64.86	TRAVEL EXPENSE: LOCAL TRANSPORTATION
PACERPG	33.60	33.60	DOCKET SEARCHES
TOTAL	530.00	487.98	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/03/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6572302
11/05/2009		Invoice=1031243		30.00	0.08	2.40		
09/03/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6572303
11/05/2009		Invoice=1031243		30.00	0.08	2.40		
09/03/2009	09994	BR PACER	PACERPG	18.00	0.08	1.44	DOCKET SEARCHES	6572304
11/05/2009		Invoice=1031243		18.00	0.08	1.44		
09/03/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6572305
11/05/2009		Invoice=1031243		30.00	0.08	2.40		
09/03/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6572306
11/05/2009		Invoice=1031243		30.00	0.08	2.40		
09/03/2009	09994	BR PACER	PACERPG	14.00	0.08	1.12	DOCKET SEARCHES	6572307
11/05/2009		Invoice=1031243		14.00	0.08	1.12		
09/03/2009	09994	BR PACER	PACERPG	12.00	0.08	0.96	DOCKET SEARCHES	6572308
11/05/2009		Invoice=1031243		12.00	0.08	0.96		
09/03/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6572309
11/05/2009		Invoice=1031243		6.00	0.08	0.48		
09/03/2009	09994	BR PACER	PACERPG	21.00	0.08	1.68	DOCKET SEARCHES	6572310
11/05/2009		Invoice=1031243		21.00	0.08	1.68		
09/03/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6572311
11/05/2009		Invoice=1031243		8.00	0.08	0.64		
09/03/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6572312
11/05/2009		Invoice=1031243		30.00	0.08	2.40		
09/03/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6572313
11/05/2009		Invoice=1031243		30.00	0.08	2.40		
09/03/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6572314
11/05/2009		Invoice=1031243		30.00	0.08	2.40		
09/03/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	DOCKET SEARCHES	6572317
11/05/2009		Invoice=1031243		11.00	0.08	0.88		
09/03/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6572318
11/05/2009		Invoice=1031243		2.00	0.08	0.16		
09/03/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6572319
11/05/2009		Invoice=1031243		4.00	0.08	0.32		
09/03/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6572320
11/05/2009		Invoice=1031243		4.00	0.08	0.32		
09/03/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6572321
11/05/2009		Invoice=1031243		1.00	0.08	0.08		
09/14/2009	05954	GEORGE N. ABRAHAMS	32	0.25	35.00	8.75	WORD PROCESSING - MCKENNA, LAWRENCE	6577742
11/05/2009		Invoice=1031243		0.25	35.00	8.75		
09/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS Cavalliere Rocco	6601571
11/05/2009		Invoice=1031243		1.00	3.45	3.45		
09/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.50	3.50	AUDIO CONFERENCE CALLS Cavaliere Rocco	6601572
11/05/2009		Invoice=1031243		1.00	3.50	3.50		
09/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.55	3.55	AUDIO CONFERENCE CALLS Cavaliere Rocco	6601573
11/05/2009		Invoice=1031243		1.00	3.55	3.55		
09/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.40	0.40	AUDIO CONFERENCE CALLS Cavaliere Rocco	6603568
11/05/2009		Invoice=1031243		1.00	0.40	0.40		
09/16/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6572325
11/05/2009		Invoice=1031243		6.00	0.08	0.48		
09/16/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6572326
11/05/2009		Invoice=1031243		1.00	0.08	0.08		
09/17/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6572322

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/05/2009		Invoice=1031243		7.00	0.08	0.56		
09/17/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6572323
11/05/2009		Invoice=1031243		2.00	0.08	0.16		
09/17/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6572324
11/05/2009		Invoice=1031243		2.00	0.08	0.16		
09/22/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6572327
11/05/2009		Invoice=1031243		6.00	0.08	0.48		
09/22/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6572328
11/05/2009		Invoice=1031243		6.00	0.08	0.48		
09/22/2009	09994	BR PACER	PACERPG	13.00	0.08	1.04	DOCKET SEARCHES	6572329
11/05/2009		Invoice=1031243		13.00	0.08	1.04		
09/22/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6572330
11/05/2009		Invoice=1031243		6.00	0.08	0.48		
09/22/2009	09994	BR PACER	PACERPG	14.00	0.08	1.12	DOCKET SEARCHES	6572331
11/05/2009		Invoice=1031243		14.00	0.08	1.12		
09/22/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6572332
11/05/2009		Invoice=1031243		6.00	0.08	0.48		
09/22/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6572333
11/05/2009		Invoice=1031243		2.00	0.08	0.16		
09/22/2009	09994	BR PACER	PACERPG	16.00	0.08	1.28	DOCKET SEARCHES	6572334
11/05/2009		Invoice=1031243		16.00	0.08	1.28		
09/22/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	DOCKET SEARCHES	6572335
11/05/2009		Invoice=1031243		11.00	0.08	0.88		
09/22/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6572336
11/05/2009		Invoice=1031243		1.00	0.08	0.08		
09/22/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6572337
11/05/2009		Invoice=1031243		3.00	0.08	0.24		
09/25/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	DOCKET SEARCHES	6572315
11/05/2009		Invoice=1031243		5.00	0.08	0.40		
09/25/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6572316
11/05/2009		Invoice=1031243		2.00	0.08	0.16		
10/01/2009	05866	ROCCO A. CAVALIERE	30	15.00	0.12	1.80	REPRODUCTION OF DOCUMENTS	6545745
11/05/2009		Invoice=1031243		15.00	0.10	1.50		
10/01/2009	05866	ROCCO A. CAVALIERE	30	26.00	0.12	3.12	REPRODUCTION OF DOCUMENTS	6545746
11/05/2009		Invoice=1031243		26.00	0.10	2.60		
10/02/2009	05100	NORA E. MORALES	30	497.00	0.12	59.64	REPRODUCTION OF DOCUMENTS	6547502
11/05/2009		Invoice=1031243		497.00	0.10	49.70		
10/05/2009	05866	ROCCO A. CAVALIERE	30	6.00	0.12	0.72	REPRODUCTION OF DOCUMENTS	6551428
11/05/2009		Invoice=1031243		6.00	0.10	0.60		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.80	6.80	FEDERAL EXPRESS	6553672
11/05/2009		Invoice=1031243		1.00	6.80	6.80		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	9.55	9.55	FEDERAL EXPRESS	6553673
11/05/2009		Invoice=1031243		1.00	9.55	9.55		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	9.55	9.55	FEDERAL EXPRESS	6553674
11/05/2009		Invoice=1031243		1.00	9.55	9.55		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	9.55	9.55	FEDERAL EXPRESS	6553675
11/05/2009		Invoice=1031243		1.00	9.55	9.55		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	13.67	13.67	FEDERAL EXPRESS	6553676
11/05/2009		Invoice=1031243		1.00	13.67	13.67		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	9.76	9.76	FEDERAL EXPRESS	6553677
11/05/2009		Invoice=1031243		1.00	9.76	9.76		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.80	6.80	FEDERAL EXPRESS	6553678
11/05/2009		Invoice=1031243		1.00	6.80	6.80		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.80	6.80	FEDERAL EXPRESS	6553679
11/05/2009		Invoice=1031243		1.00	6.80	6.80		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.80	6.80	FEDERAL EXPRESS	6553680
11/05/2009		Invoice=1031243		1.00	6.80	6.80		
10/05/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.80	6.80	FEDERAL EXPRESS	6553681
11/05/2009		Invoice=1031243		1.00	6.80	6.80		
10/08/2009	05100	NORA E. MORALES	30	102.00	0.12	12.24	REPRODUCTION OF DOCUMENTS	6557711
11/05/2009		Invoice=1031243		102.00	0.10	10.20		
10/08/2009	05100	NORA E. MORALES	37	1.00	5.50	5.50	SPECIAL MAILING CHARGES	6557712
11/05/2009		Invoice=1031243		1.00	5.50	5.50		
10/12/2009	05954	GEORGE N. ABRAHAMS	25	1.00	12.44	12.44	FEDERAL EXPRESS	6564146
11/05/2009		Invoice=1031243		1.00	12.44	12.44		
10/12/2009	05954	GEORGE N. ABRAHAMS	25	1.00	6.93	6.93	FEDERAL EXPRESS	6564147
11/05/2009		Invoice=1031243		1.00	6.93	6.93		
10/15/2009	05866	ROCCO A. CAVALIERE	37	1.00	0.88	0.88	SPECIAL MAILING CHARGES	6580307
11/05/2009		Invoice=1031243		1.00	0.88	0.88		
10/16/2009	05100	NORA E. MORALES	30	906.00	0.12	108.72	REPRODUCTION OF DOCUMENTS	6582414
11/05/2009		Invoice=1031243		906.00	0.10	90.60		
10/16/2009	05100	NORA E. MORALES	30	543.00	0.12	65.16	REPRODUCTION OF DOCUMENTS	6582415
11/05/2009		Invoice=1031243		543.00	0.10	54.30		
10/19/2009	05954	GEORGE N. ABRAHAMS	25	1.00	16.48	16.48	FEDERAL EXPRESS	6587769
11/05/2009		Invoice=1031243		1.00	16.48	16.48		
10/22/2009	90582	MARYANN SEPE-LUZZI	10	1.00	0.10	0.10	LONG DISTANCE TELEPHONE CALLS	6592099
11/05/2009		Invoice=1031243		1.00	0.10	0.10		
10/23/2009	05866	ROCCO A. CAVALIERE	30	6.00	0.12	0.72	REPRODUCTION OF DOCUMENTS	6594097
11/05/2009		Invoice=1031243		6.00	0.10	0.60		
10/26/2009	05100	NORA E. MORALES	10	1.00	0.67	0.67	LONG DISTANCE TELEPHONE CALLS	6597007
11/05/2009		Invoice=1031243		1.00	0.67	0.67		
10/26/2009	05954	GEORGE N. ABRAHAMS	25	1.00	21.64	21.64	FEDERAL EXPRESS	6599114
11/05/2009		Invoice=1031243		1.00	21.64	21.64		
10/26/2009	05954	GEORGE N. ABRAHAMS	25	1.00	9.05	9.05	FEDERAL EXPRESS	6599115
11/05/2009		Invoice=1031243		1.00	9.05	9.05		
10/29/2009	05954	GEORGE N. ABRAHAMS	78	1.00	64.86	64.86	LOCAL TRANSPORTATION	6602746
11/05/2009		Invoice=1031243		1.00	64.86	64.86		
		Voucher=690401 Paid					Vendor=XYZ TWO WAY RADIO SERVICE, INC. Balance= .00	
		BILLED TOTALS: WORK:				530.00	69 records	
		BILLED TOTALS: BILL:				487.98		
		GRAND TOTAL: WORK:				530.00	69 records	
		GRAND TOTAL: BILL:				487.98		