DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481122 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: REPUBLIC BANK, 23133 HAWTHORNE BLVD, TORRANCE, CA 90505 SHIPMENT DATE: 9/15/2003			
10/16/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481133 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: RENT A CENTER, 6213 GEORGIA AVE NW, WASHINGTON, DC 20011 SHIPMENT DATE: 9/15/2003	023X	9541996	5.69
10/16/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481144 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: SANWA BUSINESS CREDIT CORP, ONE SOUTH WACKER DR, CHICAGO, IL 60606 SHIPMENT DATE: 9/15/2003	023X	9541997	11.55
10/16/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481177 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: SOUTH PACIFIC REHABILITATION S, 10245 E VIA LINDA STE 106 C/O, SCOTTSDALE, AZ 85258 SHIPMENT DATE: 9/15/2003	023X	9541999	13.37
10/16/03	BUCCELLATO, GINA CAMILLE	023X	9542000	15.69

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481188 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: SOUTH PACIFIC REHAB, 16260 VENTURA BLVD STE 600, ENCINO, CA 91436 SHIPMENT DATE: 9/15/2003			
10/16/03	BUCCELLATO, GINA CAMILLE AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481199 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: B ARRON JANES, OFFICE OF THE US TRUSTEE, 115 SOUTH UNION ST PLAZA LEVEL, ALEXANDRIA, VA 22314 SHIPMENT DATE: 9/15/2003	023X	9542001	10.22
10/16/03	BUCCELLATO, GINA CAMILLE AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481203 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: KEVYN D ORR, JONES DAY, 51 LOUISIANA AVE NW, WASHINGTON, DC 20001 SHIPMENT DATE: 9/15/2003	023X	9542002	9.70
10/16/03	BUCCELLATO, GINA CAMILLE AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481214 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: KEN KANSA ESQ, BANK ONE PLAZA, 10 SOUTH DEARBORN ST, CHICAGO, IL 60603 SHIPMENT DATE: 9/15/2003	023X	9542003	13.01
10/16/03	BUCCELLATO, GINA CAMILLE	023X	9542004	10.22

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481225 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: GUY S NEAL, SIDLEY AUSTIN ET AL, 1501 K STREET N W SUITE 600, WASHINGTON, DC 20005 SHIPMENT DATE: 9/15/2003			
10/16/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481236 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: SAM ALBERTS ESQ, JONATHAN GOLD ESQ STE 400, 1333 NEWHAMPSHIRE AVE NW, WASHINGTON, DC 20036 SHIPMENT DATE: 9/15/2003	023X	9542005	20.22
10/16/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481247 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: MICHAEL GOODSTEIN ESQ, AHERT HADDEN, 10 WEST BROAD ST, COLUMBUS, OH 43215 SHIPMENT DATE: 9/15/2003	023X	9542006	22.30
10/16/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481269 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: DOCTORS COMMUNITY HEALTHCARE, 6730 N SCOTTSDALE RD SUITE 290, SCOTTSDALE, AZ 85253 SHIPMENT DATE: 9/15/2003	023X	9542007	14.83
10/16/03	SAAL, LAURA LYNN	023X	9542008	10.22

DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481270 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: D FISHER, CORP COUNSEL D C, 441 4TH STREET NW 6TH FLOOR, WASHINGTON, DC 20001 SHIPMENT DATE: 9/15/2003			
10/16/03	BUCCELLATO, GINA CAMILLE AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481280 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: G BERNSTEIN ESQ, ARNOLD & PORTER, 555 TWELFTH ST N W, WASHINGTON, DC 20004 SHIPMENT DATE: 9/15/2003	023X	9542009	9.70
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481155 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: SEAWAY NATIONAL BANK OF CHICAG, 845 EAST 87TH ST, CHICAGO, IL 60619 SHIPMENT DATE: 9/15/2003	023X	9571073	11.55
10/28/03	WELLS, PATRICK A. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 486177787 DATE: 9/22/2003 TRACKING #627591584660 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: B. AMON JAMES, OFFICE OF U.S. TRUSTEE, 115 SOUTH UNION ST., ALEXANDRIA, VA 223140000 SHIPMENT DATE: 9/11/2003	023X	9571151	5.69
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480549 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: ILLEGIBLE, 609 H STREET NE, WASHINGTON, DC 20002 SHIPMENT DATE: 9/15/2003	023X	9571182	5.69

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10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480550 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: D C OFFICE OF THE CHEF FINANCI, OFFICE OF TAX & REVENUE, 941 N CAPITAL NE, WASHINGTON, DC 20002 SHIPMENT DATE: 9/15/2003	023X	9571183	9.70
10/28/03	DELOSSANTOS, JOCELYN CLAUDIA AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480641 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: NDF-CSC INC, 6125 MEMORIAL DR, DUBLIN, OH 43017 SHIPMENT DATE: 9/15/2003	023X	9571185	10.93
10/28/03	DELOSSANTOS, JOCELYN CLAUDIA AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480652 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: NPF-CSI INC, 6125 MEMORIAL DR, DUBLIN, OH 43017 SHIPMENT DATE: 9/15/2003	023X	9571186	10.93
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480685 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: OEC MEDICAL, SYSTEMS INC, 38 & WRIGHT BROTHERS DR, SALT LAKE CITY, UT 84116 SHIPMENT DATE: 9/15/2003	023X	9571187	13.37
10/28/03	DELOSSANTOS, JOCELYN CLAUDIA	023X	9571188	11.55

DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480825 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: US BANK TRUST, FIK/A FIRST TRUST NATIONAL ASS, 150 5TH ST, ST. PAUL, MN 55101 SHIPMENT DATE: 9/15/2003			
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480869 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: ILLEGIBLE, 800 EAST DICHL RD, NAPERVILLE, IL 60563 SHIPMENT DATE: 9/15/2003	023X	9571189	11.55
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480870 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: US BANK TRUSS NA, 180 E FIFTH ST, ST. PAUL, MN 55101 SHIPMENT DATE: 9/15/2003	023X	9571190	11.55
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899480994 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: DATEX-OHMEDA, 700 EAST GATE DR STE 400, MOUNT LAUREL, NJ 08054 SHIPMENT DATE: 9/15/2003	023X	9571191	5.69
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481020 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: GE HEALTHCARE FINANCIAL SERVIC, 20225 WATER TOWER BLVD STE 300, BROOKFIELD, WI 53045 SHIPMENT DATE: 9/15/2003	023X	9571192	11.55

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489471890 DATE: 9/22/2003 TRACKING #838899481111 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: RADIOMETER AMERICA, 810 SHARON DR, CLEVELAND, OH 44145 SHIPMENT DATE: 9/15/2003	023X	9571193	10.93
10/28/03	MIRICK, CHRISTOPHER R. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487336713 DATE: 9/22/2003 TRACKING #841277892387 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: LIL DECAMPO, HOOPER LUNDY & BOOKMAN, 1875 CENTURY PLAZA EAST 1600, LOS ANGELES, CA 90067 SHIPMENT DATE: 9/15/2003	023X	9571396	13.37
10/28/03	LOISEAU, HOLLY E. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585817 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: DEBORAH H. DEVAN, ESQ, NEUB,QUINN,GIELEN,RUBIN &GIBBE, ONE SOUTH STREET,27TH FLOOR, BALTIMORE, MD 212020000 SHIPMENT DATE: 9/22/2003	023X	9571649	5.69
10/28/03	BUKSBAUM, GREGG S. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585129 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: K.SINGH TANEJA, 12816 MAIDENS BOWER DRIVE, POTOMAC, MD 208540000 SHIPMENT DATE: 9/16/2003	023X	9571650	12.35
10/28/03	BUKSBAUM, GREGG S.	023X	9571651	8.31

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585151 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: MS.JANINE FINCK-BOYLE,ADMINIST, HADLEY MEM. HOSP. AND SKILLED, 4601 MARTIN LUTHER KING,JR. AV, WASHINGTON, DC 200030000 SHIPMENT DATE: 9/17/2003			
10/28/03	BUKSBAUM, GREGG S. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585298 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: ELLIOTT COWAN, GORDAN, FEINBLATT, ROTHMAN, HOFFBERGER & HOLLANDER, LLC, BALTIMORE, MD 212020000 SHIPMENT DATE: 9/17/2003	023X	9571652	8.31
10/28/03	BUKSBAUM, GREGG S. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585302 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: THOMAS TRIMBOLI, HOWARD UNIVERSITY, 2400 6TH STREET, N.W., WASHINGTON, DC 200590000 SHIPMENT DATE: 9/17/2003	023X	9571653	5.69
10/28/03	BUKSBAUM, GREGG S. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585335 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: ELLIOTT COWAN, GORDAN,FEINBLATT,ROTHMAN,, HOFFBERGER & HOLLANDER, BALTIMORE, MD 212020000 SHIPMENT DATE: 9/18/2003	023X	9571654	8.84
10/28/03	BUKSBAUM, GREGG S.	023X	9571655	25.13

DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585791 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: MR. JAMES CARRIS, 27 WEST WILLOW LANE, CHARLESTOWN, RI 028130000 SHIPMENT DATE: 9/22/2003			
10/28/03	BUTENAS, JOHN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591584946 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: THOMAS TRIMBOLI,DEPUTY GEN. CO, HOWARD UNIVERSITY, 2400 6TH STREET, N.W. SUITE 32, WASHINGTON, DC 200590000 SHIPMENT DATE: 9/15/2003	023X	9571656	12.93
10/28/03	BUTENAS, JOHN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591584957 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: TIMOTHY F. MCCORMACK, GORDON,FEINBLATT,R-MAN,HOFFB.,, THE GARRETT BUILDING, BALTIMORE, MD 212020000 SHIPMENT DATE: 9/15/2003	023X	9571657	12.93
10/28/03	BUTENAS, JOHN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585060 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: JOSEPH R. DAMATO ,SEYFARTH SHA, 815 CONNECTICUT AVENUE, NW, WASHINGTON, DC 200060000 SHIPMENT DATE: 9/16/2003	023X	9571658	8.84
10/28/03	BUTENAS, JOHN	023X	9571659	8.84

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585107 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: ELLIOTT COWAN, GORDAN, FEINBLATT, ROTHMAN, HOFFBERGER & HOLLANDER, LLC, BALTIMORE, MD 212020000 SHIPMENT DATE: 9/16/2003			
10/28/03	BUTENAS, JOHN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585118 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: THOMAS TRIMBOLI, HOWARD UNIVERSITY, 2400 6TH STREET, N.W., WASHINGTON, DC 200590000 SHIPMENT DATE: 9/16/2003	023X	9571660	8.84
10/28/03	WELLS, PATRICK A. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591584589 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: MICHAEL GOODSTEIN,ESQ, ARTER & HADDEN, 10 WEST BROAD ST, COLUMBUS, OH 43215 SHIPMENT DATE: 9/11/2003	023X	9571661	15.69
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899480917 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: BAUSCH & LOMB SURGICAL, 180 E VIA VERDE DR, SAN DIMAS, CA 91773 SHIPMENT DATE: 9/15/2003	023X	9571715	23.37
10/28/03	SAAL, LAURA LYNN	023X	9571716	13.37

DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899480940 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: THE CIT GROUP/EQUIPMENT, 1540 W FOUNTAINHEAD PKWY, TEMPE, AZ 85282 SHIPMENT DATE: 9/15/2003			
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899481096 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: LEGAL, GREATER SE MANAGEMENT CO, 800 ASHWOOD PARKWAY STE 600, ATLANTA, GA 30338 SHIPMENT DATE: 9/15/2003	023X	9571717	21.55
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899481166 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: SOCITY NATIONAL BANK, 88 E BROAD ST CORPORATE TRUST, COLUMBUS, OH 43215 SHIPMENT DATE: 9/15/2003	023X	9571718	10.93
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482471 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: RICK ROMLEY, COUNTY ATTORNEY, 301 W JEFFERSON ST, PHOENIX, AZ 85003 SHIPMENT DATE: 9/19/2003	023X	9571733	23.37
10/28/03	SAAL, LAURA LYNN	023X	9571734	11.55

DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482482 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: JAMES HOULIHAN, OFFICE OF THE ASSESSOR, 118 N CLARK ST 3RD FL, CHICAGO, IL 60602 SHIPMENT DATE: 9/19/2003			
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482493 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: OFFICER A TAX & REVENUE, 941 N CAPITAL NE, WASHINGTON, DC 20002 SHIPMENT DATE: 9/19/2003	023X	9571735	10.22
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482508 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: LOS ANGELES COUNTY TREASURERS, 500 W TEMPLE ST TAX COLLECTOR, LOS ANGELES, CA 90012 SHIPMENT DATE: 9/19/2003	023X	9571736	13.37
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482519 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: BARBARA BRUNO, DEPARTMENT OF REVENUE, 118 N CLARK ST RM 1160, CHICAGO, IL 60602 SHIPMENT DATE: 9/19/2003	023X	9571737	11.55
10/28/03	SAAL, LAURA LYNN	023X	9571738	13.37

DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482520 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: DEBRA YOUNG, 1200 US COURTHOUSE, 312 NORTH SPRING ST, LOS ANGELES, CA 90012 SHIPMENT DATE: 9/19/2003			
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482530 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: PATRICK FITZGERALD, 219 DEARBORN ST 5TH FL, CHICAGO, IL 60604 SHIPMENT DATE: 9/19/2003	023X	9571739	11.55
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482541 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: PAUL CHARLTON, TWO RENAISSANCE SQUARE, 40 N CENNAL AVE STE 1200, PHOENIX, AZ 85004 SHIPMENT DATE: 9/19/2003	023X	9571740	13.37
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899482585 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: TERRY GODDARD, OFFICE OF THE ATTORNEY GENERAL, 1275 WEST WASHINGTON ST, PHOENIX, AZ 85007 SHIPMENT DATE: 9/19/2003	023X	9571741	13.37
10/28/03	SAAL, LAURA LYNN	023X	9571742	10.22

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899483515 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: JOHN ASCHROFT, US DEPARTMENT OF JUSTICE, 950 PENNSYLVANIA AVE NW, WASHINGTON, DC 20530 SHIPMENT DATE: 9/19/2003			
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899483526 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: PAUL CHARLTON, 405 W CONGRESS ST STE 4800, TUCSON, AZ 85701 SHIPMENT DATE: 9/19/2003	023X	9571743	13.37
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899483537 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: PATRICK FITZGERALD, 308 W STATE KM 300, ROCKFORD, IL 61101 SHIPMENT DATE: 9/19/2003	023X	9571744	11.55
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838959599700 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: DENISE POPC SOLOMON YIMAN, CENTERS FOR MEDICARE & MEDICAI, 825 N CAPITAL ST NE 2ND FL, WASHINGTON, DC 20002 SHIPMENT DATE: 9/19/2003	023X	9571765	10.22
10/28/03	SAAL, LAURA LYNN	023X	9571766	9.70

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838959601634 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: MACCIA WOODEN BOARD OF PHARMAC, DRUG ENFORCEMENT ADMINISTRATIO, 950 PENNSYLVANIA AVE UNITED ST, WASHINGTON, DC 20537 SHIPMENT DATE: 9/19/2003			
10/28/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838959601645 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: JUDITH A YOST DIRECTORS, CENTERS FOR MEDICARE & MEDICAI, 825 N CAPITAL ST NE 2ND FL DEP, WASHINGTON, DC 20002 SHIPMENT DATE: 9/19/2003	023X	9571767	10.22
10/31/03	BUKSBAUM, GREGG S. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585324 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: THOMAS TRIMBOLI, HOWARD UNIVERSITY, 2400 6TH STREET, N.W., WASHINGTON, DC 200590000 SHIPMENT DATE: 9/18/2003	023X	9601139	8.84
10/31/03	LOISEAU, HOLLY E. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585688 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: CONTRACTING OFFICER #DCFRA 00-, DEPARTMENT OF HEALTH, 825 NORTH CAPITOL STREET, N.E, WASHINGTON, DC 200010000 SHIPMENT DATE: 9/22/2003	023X	9601140	5.69
10/31/03	LOISEAU, HOLLY E.	023X	9601141	5.69

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585703 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: MEHRDAD FORGHANI-ARANI, DO, 1802 W. CHICAGO AVENUE # 3, CHICAGO, IL 606220000 SHIPMENT DATE: 9/22/2003			
10/31/03	LOISEAU, HOLLY E. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585714 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: MEHRDAD FORGHANI-ARANI, DO, 1859 S. BLUE ISLAND, CHICAGO, IL 606080000 SHIPMENT DATE: 9/22/2003	023X	9601142	5.69
10/31/03	LOISEAU, HOLLY E. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585725 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: SHERALD LEONARD, M.D., 8640 S. LAFAYETTE, CHICAGO, IL 606200000 SHIPMENT DATE: 9/22/2003	023X	9601143	5.69
10/31/03	LOISEAU, HOLLY E. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585747 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: MONICA MOORE, M.D., 8640 S. LAFAYETTE, CHICAGO, IL 606200000 SHIPMENT DATE: 9/22/2003	023X	9601144	5.69
10/31/03	LOISEAU, HOLLY E.	023X	9601145	5.69

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585758 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: JOHN FARMER, M.D., 8640 S. LAFAYETTE, CHICAGO, IL 606200000 SHIPMENT DATE: 9/22/2003			
10/31/03	LOISEAU, HOLLY E. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 490818580 DATE: 9/29/2003 TRACKING #627591585644 FROM: WEIL GOTSHAL & MANGES LLP, 1501 K ST NW STE 100, WASHINGTON, DC 200051411 TO: INLAND COMMERCIAL PROPERTY, 2901 BUTTERFIELD, OAK BROOK, IL 605230000 SHIPMENT DATE: 9/22/2003	023X	9601146	5.69
10/31/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899480446 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: BANKERS TRUST COMPANY, 7 ALBANY STREET, NEW YORK, NY 10006 SHIPMENT DATE: 9/15/2003	023X	9601156	15.69
10/31/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #838899483548 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: DEBRA YOUNG, 411 WEST FOURTH ST STE 800, SANTA ANA, CA 92701 SHIPMENT DATE: 9/19/2003	023X	9601167	13.37
10/31/03	SAAL, LAURA LYNN	023X	9601218	9.70

DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #840747436862 FROM: WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK, NY 101530119 TO: L SCIAL, WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC I, NEW YORK CITY, NY 10153 SHIPMENT DATE: 9/24/2003			
10/31/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #612282616663 FROM: FDX/FTWA STATION, 109 N CHANDLER DR, FORT WORTH, TX 761113941 TO: SHPR, WEIL GOTSHAL MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK CITY, NY 101530000 SHIPMENT DATE: 9/17/2003	023X	9601234	5.54
10/31/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #628465946699 FROM: FEDEX/BWIA, 719 HAMMONDS FERRY RD ST P, LINTHICUM, MD 210901320 TO: L SAAL, WEIL GOTSHAL & MANGES LLP, 767 5TH AVE FL CONC1, NEW YORK CITY, NY 101530000 SHIPMENT DATE: 9/18/2003	023X	9601244	5.02
10/31/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #792333022667 FROM: FDX/OBKA STATION, 525 ACADEMY DRIVE, NORTHBROOK, IL 600622418 TO: L. SAAL, WEIL GOTSHAL & MANGES LLP, 767 5TH AVE, NEW YORK CITY, NY 10153 SHIPMENT DATE: 9/22/2003	023X	9601255	5.25
10/31/03	SAAL, LAURA LYNN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 489512560 DATE: 9/29/2003 TRACKING #790910110669 FROM: FDX/FIDA STATION, 110 WALL ST, NEW YORK, NY 10005 TO: L. SAAL, WEIL GOTSHAL MANGES LLP, 767 5TH AVE, NEW YORK CITY, NY 10153 SHIPMENT DATE: 9/24/2003	023X	9601268	5.02

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DATE	NAME/ DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
10/31/03	TROOP, ANDREW M. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487378303 DATE: 9/29/2003 TRACKING #841277892310 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: PAUL N TUFT, DOCTORS COMMUNITY HELATHCARE, 6730 N SCOTTSDALE ROAD STE 250, SCOTTSDALE, AZ 85253 SHIPMENT DATE: 9/25/2003	023X	9601385	14.83
10/31/03	TROOP, ANDREW M. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487378303 DATE: 9/29/2003 TRACKING #841277892321 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: B ANON JAMES, OFFICE OF THE UNITED STATES TR, 115 SOUTH STREET PLAZA LEVEL S, ALEXANDRIA, VA 22314 SHIPMENT DATE: 9/25/2003	023X	9601386	12.30
10/31/03	TROOP, ANDREW M. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487378303 DATE: 9/29/2003 TRACKING #841277892332 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: SAM ELBERTS ESQUIRE, AKIN GUMP STRAUSS BAUER & FLED, 1333 NEW HAMPSHIRE AVENUE, WASHINGTON, DC 20036 SHIPMENT DATE: 9/25/2003	023X	9601387	12.30
10/31/03	TROOP, ANDREW M. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487378303 DATE: 9/29/2003 TRACKING #841277892343 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: THE HONORABLE JUDGE S MARTIN, UNITED STATE BANKRUPTCY COURT, 333 CONST AVE RM4400, WASHINGTON, DC 20001 SHIPMENT DATE: 9/25/2003	023X	9601388	22.30
10/31/03	TROOP, ANDREW M.	023X	9601389	10.93

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	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487378303 DATE: 9/29/2003 TRACKING #841277892354 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: ILLEGIBLE, ILLEGIBLE, 51 LOUISIANA AVENUE NW, WASHINGTON, DC 20001 SHIPMENT DATE: 9/25/2003			
10/31/03	TROOP, ANDREW M. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487378303 DATE: 9/29/2003 TRACKING #841277892365 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: RONALD E RABIDON, RESORT FINANCIAL CORPORATION, 4 MARSHALL STREET, NORTH ADAMS, MA 01247 SHIPMENT DATE: 9/25/2003	023X	9601390	8.31
10/31/03	TROOP, ANDREW M. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 487378303 DATE: 9/29/2003 TRACKING #841277892126 FROM: WEIL GOTSHAL & MANGES, 100 FEDERAL ST FL 34, BOSTON, MA 021101802 TO: MICHAEL L BERNSTEIN ESQUIRE, ARNOLD / POSTER, 555 TWELFTH STREET NW, WASHINGTON, DC 20004 SHIPMENT DATE: 9/25/2003	023X	9602294	22.30
10/31/03	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 10/25/2003 TO 10/27/2003	024	9583668	9.00
10/31/03	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 10/21/2003 TO 10/24/2003	024	9583669	126.40
10/31/03	BOSTON, OFFICE DUPLICATING (FIRM) PHOTOCOPIES MADE IN BOSTON BETWEEN 10/21/2003 TO 10/24/2003	024	9583670	161.60
10/31/03	WASH, DC DUPLICATING (FIRM) PHOTOCOPIES MADE IN WASHINGTON DC BETWEEN 10/21/2003 TO 10/24/2003	024	9583671	532.40