

# **MATTER 87**

**Matter 87 – Environmental Matters – DIP – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Telephone	\$13.08
Fax Charge	\$4.50
Standard Copies	\$1.80
Postage	\$1.96
<b>Total</b>	<b>\$21.34</b>

**Matter 87 – Environmental Matters – DIP – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
10/10/2003	1.37	Telephone call to: SAN FRAN,CA 415-268-7245
11/5/2003	11.71	Telephone call to: SAN FRAN,CA 415-268-7245
11/14/2003	2.25	Fax page charge to 202-6162
11/14/2003	2.25	Fax page charge to 216-579-0212
11/14/2003	1.80	Standard Copies
11/14/2003	1.96	Postage
Total:	21.34	

# **MATTER 88**

**Matter 88 – Executory Contracts/Leases – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Telephone	\$41.71
Standard Copies	\$52.40
Overnight Delivery	\$19.12
Computer Database Research	\$18.75
Overtime Transportation	\$59.00
Overtime Meals - Attorney	\$99.05
<b>Total</b>	<b>\$290.03</b>

**Matter 88 – Executory Contracts/Leases – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
9/22/2003	11.00	Jason Horwitz, cabfare, Chicago, IL, 09/22/03, (Overtime Transportation)
9/22/2003	19.25	Jason Horwitz, Overtime Meal-Attorney, Chicago, IL, 09/22/03, (Overtime Meals)
9/23/2003	12.00	Jason Horwitz, cabfare, Chicago, IL, 09/23/03, (Overtime Transportation)
9/23/2003	20.00	Jason Horwitz, Overtime Meal-Attorney, Chicago, IL, 09/23/03, (Overtime Meals)
9/25/2003	12.00	Jason Horwitz, cabfare, Chicago, IL, 09/25/03, (Overtime Transportation)
9/25/2003	12.50	Jason Horwitz, Overtime Meal-Attorney, Chicago, IL, 09/25/03, (Overtime Meals)
10/10/2003	3.34	West Publishing-TP,Database Usage 10.03
10/10/2003	15.41	West Publishing-TP,Database Usage 10.03
10/17/2003	12.00	Jason Horwitz, cabfare, Chicago, IL, 10/17/03, (Overtime Transportation)
10/17/2003	25.00	Jason Horwitz, Overtime Meal-Attorney, Chicago, IL, 10/17/03, (Overtime Meals)
10/30/2003	0.62	Telephone call to: BALTIMORE,MD 410-685-1120
10/31/2003	1.66	Telephone call to: METRO ATL,GA 678-566-9172
11/5/2003	0.83	Telephone call to: METRO ATL,GA 678-566-9639
11/5/2003	25.30	Standard Copies
11/5/2003	2.60	Standard Copies
11/5/2003	24.50	Standard Copies
11/6/2003	19.12	UPS Divry to:Exide Technologies ,Holly Pritchard Alpharetta,GA from:Jason D Horwitz
11/13/2003	0.83	Telephone call to: WILMINGTON,DE 302-656-8162
11/13/2003	0.83	Telephone call to: WILMINGTON,DE 302-656-8162
11/13/2003	0.62	Telephone call to: LB AREA,CA 310-321-5576
11/13/2003	12.00	Jason Horwitz, cabfare, Chicago, IL, 11/13/03, (Overtime Transportation)
11/13/2003	22.30	Jason Horwitz, Overtime Meal-Attorney, Chicago, IL, 11/13/03, (Overtime Meals)
11/17/2003	0.62	Telephone call to: PASADENA,CA 626-965-0139
11/17/2003	0.62	Telephone call to: WLOSANGELS,CA 310-478-4100
11/17/2003	0.62	Telephone call to: SOUTHERN,NJ 609-410-9946
11/19/2003	3.53	Telephone call to: METRO ATL,GA 678-566-9639
11/19/2003	1.04	Telephone call to: METRO ATL,GA 678-566-9350
11/20/2003	1.45	Telephone call to: BALTIMORE,MD 410-385-5383
11/20/2003	1.04	Telephone call to: METRO ATL,GA 678-566-9555

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/20/2003	1.45	Telephone call to: BALTIMORE,MD 410-385-5383
11/20/2003	1.04	Telephone call to: METRO ATL,GA 678-566-9555
11/21/2003	0.83	Telephone call to: BALTIMORE,MD 410-685-1120
11/21/2003	0.62	Telephone call to: METRO ATL,GA 678-566-9639
11/21/2003	1.66	Telephone call to: DOVER,NJ 201-724-3311
11/21/2003	1.66	Telephone call to: DOVER,NJ 201-724-3311
11/21/2003	0.62	Telephone call to: DOVER,NJ 201-724-3311
11/21/2003	1.04	Telephone call to: METRO ATL,GA 678-566-9000
11/21/2003	1.45	Telephone call to: METRO ATL,GA 678-566-9172
11/21/2003	2.08	Telephone call to: PASADENA,CA 626-965-0139
11/21/2003	0.83	Telephone call to: WLOSANGELS,CA 310-478-4100
11/24/2003	1.87	Telephone call to: PASADENA,CA 626-965-0139
11/24/2003	0.83	Telephone call to: METRO ATL,GA 678-566-9172
11/24/2003	1.04	Telephone call to: RVRSD CNTY,CA 909-938-8711
11/24/2003	1.45	Telephone call to: METRO ATL,GA 678-566-9172
11/24/2003	3.33	Telephone call to: METRO ATL,GA 678-566-9172
11/24/2003	2.29	Telephone call to: RVRSD CNTY,CA 909-938-8711
11/24/2003	0.62	Telephone call to: METRO ATL,GA 678-566-9000
11/24/2003	0.62	Telephone call to: METRO ATL,GA 678-566-9000
11/26/2003	0.62	Telephone call to: METRO ATL,GA 678-566-9000
11/26/2003	0.62	Telephone call to: METRO ATL,GA 678-566-9172
11/26/2003	0.83	Telephone call to: MINEAPOLIS,MN 612-340-7978
Total:	290.03	

# **MATTER 92**



**Matter 92 – K&E Fee Application & Monthly Statements – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Overnight Delivery	\$44.55
Computer Database Research	<u>\$40.11</u>
<b>Total</b>	<b>\$84.66</b>

**Matter 92 – K&E Fee Application & Monthly Statements – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
10/8/2003	40.11	PACER SERVICE CENTER - Computer Database Research, Billing Cycle 7/1/03 to 9/30/03
11/4/2003	44.55	UPS Dlvry to:Warren H. Smith&Associates ,Warren H. Smith,Dallas,TX from:Sherry A Hickman
Total:	84.66	

# **MATTER 98**

**Matter 98 – Schedules/Statement of Financial Affairs – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Telephone	\$0.62
<b>Total</b>	<b>\$0.62</b>

**Matter 98 – Schedules/Statement of Financial Affairs – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
11/26/2003	0.62	Telephone call to: LB AREA,CA 310-321-5576
Total:	0.62	

# **MATTER 99**

**Matter 99 – Tax Issues – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Working Meals/K&E and Others	\$60.00
<b>Total</b>	<b>\$60.00</b>

**Matter 99 – Tax Issues – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
11/10/2003	60.00	EUREST - Working Meals/K&E and Others, 10/27/03, W. Welke, Breakfast, 4
Total:	60.00	



# **MATTER 100**

**Matter 100 – Travel – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Local Transportation	\$15.00
Transportation to/from airport	\$167.43
Travel Meals	\$327.93
Overtime Transportation	\$40.29
<b>Total</b>	<b>\$550.65</b>

**Matter 100 – Travel – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
10/17/2003	19.38	Vital Transportation - Overtime Transportation, Galia Messika
10/19/2003	20.91	Vital Transportation - Overtime Transportation, Galia Messika
10/26/2003	56.05	Crown Coach - Transportation to/from airport, Isidro N Panizales
11/1/2003	15.00	Matthew Kleiman, cabfare, Philadelphia, PA, 11/01/03, (Confirmation Hearing)
11/1/2003	111.38	Matthew Kleiman, To/From Airport, New York, NY, 11/01/03, (Client Meeting)
11/1/2003	327.93	Matthew Kleiman, Travel Meal with Others, Philadelphia, PA, 11/01/03, (Confirmation Hearing)
Total:	550.65	

# **MATTER 105**

**Matter 105 – Keystone Leasing Adversary Proceeding – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Telephone	\$28.27
Standard Copies	\$1.60
Scanned Images	\$0.30
Transportation to/from airport	\$56.05
Computer Database Research	\$121.15
Overtime Transportation	\$23.00
Overtime Meals - Attorney	\$48.70
<b>Total</b>	<b>\$279.07</b>

**Matter 105 – Keystone Leasing Adversary Proceeding – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
7/31/2003	3.33	Telephone call to: METRO ATL,GA 678-566-9172
9/9/2003	0.62	Telephone call to: METRO ATL,GA 678-566-9172
9/9/2003	15.80	Telephone call to: METRO ATL,GA 678-566-9172
9/10/2003	4.36	Telephone call to: METRO ATL,GA 678-566-9172
9/11/2003	1.87	Telephone call to: METRO ATL,GA 678-566-9172
9/11/2003	11.00	Jason Horwitz, cabfare, Chicago, IL, 09/11/03, (Overtime Transportation)
9/11/2003	24.70	Jason Horwitz, Overtime Meal-Attorney, Chicago, IL, 09/11/03, (Overtime Meals)
10/3/2003	108.62	West Publishing-TP,Database Usage 10.03
10/8/2003	12.53	PACER SERVICE CENTER - Computer Database Research, Fees for Documents retrieved from Miscellaneous Court Dockets, Billing Cycle 7/1/03 to 9/30/03
10/25/2003	56.05	Crown Coach - Transportation to/from airport, Nancy F Shobeiri
11/19/2003	1.60	Standard Copies
11/19/2003	0.30	Scanned Images
11/24/2003	1.25	Telephone call to: WASHINGTON,DC 202-331-7111
11/26/2003	1.04	Telephone call to: METRO ATL,GA 770-605-8764
11/26/2003	12.00	Jason Horwitz, cabfare, Chicago, IL, 11/26/03, (Overtime Transportation)
11/26/2003	24.00	Jason Horwitz, Overtime Meal-Attorney, Chicago, IL, 11/26/03, (Overtime Meals)
Total:	279.07	

# **MATTER 106**

**Matter 106 – EnerSys Inc., Potential Complaint – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Telephone	\$24.92
Fax Telephone Charge	\$8.10
Fax Charge	\$90.00
Standard Copies	\$4,175.70
Binding	\$101.50
Tabs/Indexes/Dividers	\$5.10
Color Copies	\$120.00
Scanned Images	\$609.30
CD-ROM Master	\$30.00
Postage	\$0.60
Overnight Delivery	\$394.32
Outside Messenger Services	\$11.00
Local Transportation	\$116.00
Travel Expense	\$998.00
Airfare	\$4,706.06
Transportation to/from airport	\$647.00
Travel Meals	\$236.96
Other Travel Expenses	\$63.00
Court Reporter Fee/Deposition	\$3,306.75
Professional Fees	\$412.50
Process Server Fees	\$95.00
Trial Exhibits	\$225.00
Outside Copy/Binding Services	\$49.30
Information Broker Doc/Svcs	\$590.94
Library Document Procurement	\$70.00
Computer Database Research	\$2,352.10
Overtime Transportation	\$162.60
Overtime Meals - Legal Assistant	\$14.25
Miscellaneous Office Expenses	\$4.44
Cash Credits	<u>\$(880.45)</u>
<b>Total</b>	<b>\$18,739.99</b>



**Matter 106 – EnerSys Inc., Potential Complaint – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
8/29/2003	8.91	UPS Dlvry to:STEVENS AND LEE ,JOHN MIRAVICH READING,PA from:Mailroom
10/1/2003	17.49	West Publishing-TP,Database Usage 10.03
10/1/2003	59.72	West Publishing-TP,Database Usage 10.03
10/2/2003	26.67	West Publishing-TP,Database Usage 10.03
10/2/2003	65.37	West Publishing-TP,Database Usage 10.03
10/2/2003	50.01	West Publishing-TP,Database Usage 10.03
10/3/2003	29.73	West Publishing-TP,Database Usage 10.03
10/3/2003	49.78	West Publishing-TP,Database Usage 10.03
10/4/2003	62.72	West Publishing-TP,Database Usage 10.03
10/5/2003	97.43	West Publishing-TP,Database Usage 10.03
10/6/2003	3.13	West Publishing-TP,Database Usage 10.03
10/6/2003	12.24	West Publishing-TP,Database Usage 10.03
10/7/2003	33.63	West Publishing-TP,Database Usage 10.03
10/7/2003	61.40	West Publishing-TP,Database Usage 10.03
10/7/2003	67.09	West Publishing-TP,Database Usage 10.03
10/8/2003	32.61	West Publishing-TP,Database Usage 10.03
10/9/2003	50.47	West Publishing-TP,Database Usage 10.03
10/9/2003	137.26	West Publishing-TP,Database Usage 10.03
10/13/2003	40.01	West Publishing-TP,Database Usage 10.03
10/13/2003	105.74	West Publishing-TP,Database Usage 10.03
10/14/2003	41.15	UPS Dlvry to:UNREADABLE ,JOHN MIRAVICH,READING PA from:Mailroom
10/15/2003	11.17	West Publishing-TP,Database Usage 10.03
10/20/2003	121.60	West Publishing-TP,Database Usage 10.03
10/20/2003	2.76	West Publishing-TP,Database Usage 10.03
10/21/2003	41.93	West Publishing-TP,Database Usage 10.03
10/22/2003	6.19	West Publishing-TP,Database Usage 10.03
10/22/2003	27.19	West Publishing-TP,Database Usage 10.03
10/22/2003	82.45	West Publishing-TP,Database Usage 10.03
10/22/2003	108.49	West Publishing-TP,Database Usage 10.03
10/23/2003	13.26	West Publishing-TP,Database Usage 10.03
10/24/2003	18.71	West Publishing-TP,Database Usage 10.03
10/24/2003	211.63	West Publishing-TP,Database Usage 10.03
10/27/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
10/27/2003	10.00	Library Document Procurement - Global Marketing Management.
10/27/2003	62.51	West Publishing-TP,Database Usage 10.03
10/27/2003	84.94	West Publishing-TP,Database Usage 10.03
10/28/2003	62.00	Crown Coach - Transportation to/from airport, Michelle Francis

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/28/2003	10.00	Library Document Procurement - Building Strong Brands (NY Free Press), 1996.
10/28/2003	0.21	West Publishing-TP,Database Usage 10.03
10/29/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
10/29/2003	10.00	Library Document Procurement - Scanning the International Business Environment: A Study of the Informational Acquisition Process (1967).
10/30/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
10/30/2003	82.16	West Publishing-TP,Database Usage 10.03
10/31/2003	412.50	TRIALGRAPHIX, INC. - Professional Fees, computer design
10/31/2003	225.00	TRIALGRAPHIX, INC. - Trial & Exhibits, InfoDesign consultant
11/2/2003	16.50	Scanned Images
11/2/2003	20.00	Michelle Francis, cabfare, Washington, DC, 11/02/03, (Preparation of Experts)
11/2/2003	113.36	Michelle Francis, Hotel, Washington, DC, 11/02/03 (Preparation of Experts)
11/2/2003	1,123.46	Michelle Francis, Airfare, Washington, DC, 11/02/03 to 11/03/03, (Preparation of Experts)
11/2/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
11/2/2003	6.73	Michelle Francis, Travel Meal, Washington, DC, 11/02/03, (Preparation of Experts)
11/3/2003	0.10	Standard Copies
11/3/2003	11.00	Standard Copies
11/3/2003	0.30	Standard Copies
11/3/2003	0.10	Standard Copies
11/3/2003	0.30	Standard Copies
11/3/2003	0.10	Standard Copies
11/3/2003	55.20	Standard Copies
11/3/2003	1.00	Standard Copies
11/3/2003	7.50	Standard Copies
11/3/2003	11.00	Standard Copies
11/3/2003	13.70	Standard Copies
11/3/2003	18.00	Standard Copies
11/3/2003	7.50	Standard Copies
11/3/2003	6.60	Standard Copies
11/3/2003	18.00	Standard Copies
11/3/2003	0.30	Scanned Images
11/3/2003	16.50	Scanned Images
11/3/2003	1.50	Scanned Images
11/3/2003	0.45	Scanned Images
11/3/2003	7.73	Fed Exp to:SEE ADDRESS LABEL,PHILADELPHIA,PA from:MAILROOM

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/3/2003	24.00	Michelle Francis, cabfare, Washington, DC, 11/03/03, (Preparation of Experts)
11/3/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
11/3/2003	4.59	Michelle Francis, Travel Meal, Washington, DC, 11/03/03, (Preparation of Experts)
11/3/2003	134.85	LEXISNEXIS COURTLINK INC. - Computer Database Research, Courtlink Database Usage for October 2003
11/4/2003	1.04	Telephone call to: WASHINGTON,DC 202-625-3733
11/4/2003	0.83	Fax phone charge to 215-625-6000
11/4/2003	7.50	Fax page charge to 215-625-6000
11/4/2003	1.90	Standard Copies
11/4/2003	29.50	Standard Copies
11/4/2003	0.80	Standard Copies
11/4/2003	14.50	Standard Copies
11/4/2003	1.40	Standard Copies
11/4/2003	18.70	Standard Copies
11/4/2003	0.60	Standard Copies
11/4/2003	1.20	Standard Copies
11/4/2003	0.40	Standard Copies
11/4/2003	0.40	Standard Copies
11/4/2003	6.40	Standard Copies
11/4/2003	6.60	Standard Copies
11/4/2003	8.90	Standard Copies
11/4/2003	16.80	Standard Copies
11/4/2003	21.20	Standard Copies
11/4/2003	0.50	Tabs/Indexes/Dividers
11/4/2003	4.05	Scanned Images
11/4/2003	2.10	Scanned Images
11/4/2003	0.30	Scanned Images
11/4/2003	2.10	Scanned Images
11/4/2003	1.05	Scanned Images
11/4/2003	1.50	Scanned Images
11/4/2003	0.90	Scanned Images
11/4/2003	1.05	Scanned Images
11/4/2003	1.80	Scanned Images
11/4/2003	0.30	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	0.90	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	0.90	Scanned Images
11/4/2003	0.90	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	1.35	Scanned Images
11/4/2003	5.25	Scanned Images
11/4/2003	11.10	Scanned Images
11/4/2003	6.30	Scanned Images
11/4/2003	1.50	Scanned Images
11/4/2003	0.45	Scanned Images
11/4/2003	1.50	Scanned Images
11/4/2003	226.86	Michelle Francis, Hotel, Philadelphia, PA, 11/04/03, (Deposition Preparation)
11/4/2003	1,109.80	Michelle Francis, Airfare, Philadelphia, PA, 11/04/03 to 11/06/03, (Deposition Preparation)
11/4/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
11/4/2003	10.00	Library Document Procurement - Marketing (1995, 2nd Edition).
11/4/2003	10.00	Library Document Procurement - Marketing Plans that Work: Targeting Growth & Profitability (2002).
11/4/2003	13.20	Overtime Transportation, M. Sefcik, 10/13/03
11/4/2003	13.50	Overtime Transportation, M. Sefcik, 10/12/03
11/4/2003	13.70	Overtime Transportation, M. Gardner, 10/12/03
11/5/2003	0.83	Telephone call to: PHLP AREA,PA 215-408-2801
11/5/2003	6.40	Standard Copies
11/5/2003	0.20	Standard Copies
11/5/2003	15.90	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/5/2003	0.40	Standard Copies
11/5/2003	1.20	Standard Copies
11/5/2003	12.60	Standard Copies
11/5/2003	9.60	Standard Copies
11/5/2003	39.90	Standard Copies
11/5/2003	9.60	Standard Copies
11/5/2003	8.60	Standard Copies
11/5/2003	24.40	Standard Copies
11/5/2003	6.50	Standard Copies
11/5/2003	26.40	Standard Copies
11/5/2003	13.60	Standard Copies
11/5/2003	14.10	Standard Copies
11/5/2003	13.60	Standard Copies
11/5/2003	14.10	Standard Copies
11/5/2003	7.00	Standard Copies
11/5/2003	6.40	Standard Copies
11/5/2003	1.60	Standard Copies
11/5/2003	14.00	Standard Copies
11/5/2003	7.70	Standard Copies
11/5/2003	505.20	Standard Copies
11/5/2003	36.75	Binding
11/5/2003	17.70	Scanned Images
11/5/2003	2.10	Scanned Images
11/5/2003	26.10	Scanned Images
11/5/2003	1.50	Scanned Images
11/5/2003	1.20	Scanned Images
11/5/2003	0.75	Scanned Images
11/5/2003	0.90	Scanned Images
11/5/2003	2.55	Scanned Images
11/5/2003	1.95	Scanned Images
11/5/2003	19.80	Scanned Images
11/5/2003	12.60	Scanned Images
11/5/2003	3.75	Scanned Images
11/5/2003	23.00	Michelle Francis, cabfare, Philadelphia, PA, 11/05/03, (Deposition Preparation)
11/5/2003	226.86	Michelle Francis, Hotel, Philadelphia, PA, 11/05/03, (Deposition Preparation)
11/5/2003	5.19	Michelle Francis, Travel Meal, Philadelphia, PA, 11/05/03, (Deposition Preparation)
11/5/2003	7.58	Michelle Francis, Travel Meal, Philadelphia, PA, 11/05/03, (Deposition Preparation)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/5/2003	120.07	THE DIALOG CORPORATION - Computer Database Research, Dialog Database Usage for 10/03
11/6/2003	1.25	Telephone call to: WASHINGTON,DC 202-625-3630
11/6/2003	0.62	Telephone call to: NEWYORKCTY,NY 212-677-8100
11/6/2003	1.25	Telephone call to: METRO ATL,GA 678-566-9639
11/6/2003	0.62	Telephone call to: LAURELSPGS,NJ 609-627-7205
11/6/2003	2.29	Telephone call to: WASHINGTON,DC 202-625-3500
11/6/2003	0.83	Telephone call to: PERKASIE,PA 215-453-8700
11/6/2003	85.30	Standard Copies
11/6/2003	14.10	Standard Copies
11/6/2003	133.00	Standard Copies
11/6/2003	11.00	Standard Copies
11/6/2003	73.50	Standard Copies
11/6/2003	7.40	Standard Copies
11/6/2003	5.00	Standard Copies
11/6/2003	8.60	Standard Copies
11/6/2003	0.60	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	0.90	Standard Copies
11/6/2003	2.70	Standard Copies
11/6/2003	11.00	Standard Copies
11/6/2003	120.00	Color Copies
11/6/2003	0.15	Scanned Images
11/6/2003	4.05	Scanned Images
11/6/2003	0.45	Scanned Images
11/6/2003	11.55	Scanned Images
11/6/2003	0.30	Scanned Images
11/6/2003	0.45	Scanned Images
11/6/2003	1.95	Scanned Images
11/6/2003	0.30	Scanned Images
11/6/2003	0.45	Scanned Images
11/6/2003	1.35	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/6/2003	0.30	Scanned Images
11/6/2003	0.45	Scanned Images
11/6/2003	1.20	Scanned Images
11/6/2003	0.30	Scanned Images
11/6/2003	0.45	Scanned Images
11/6/2003	0.30	Scanned Images
11/6/2003	0.30	Scanned Images
11/6/2003	18.30	Scanned Images
11/6/2003	12.51	Fed Exp to:SEE ADDRESS LABEL,NEW YORK CITY,NY from:MAILROOM
11/6/2003	24.00	Michelle Francis, cabfare, Philadelphia, PA, 11/06/03, (Deposition Preparation)
11/6/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
11/6/2003	15.79	Michelle Francis, Travel Meal, Philadelphia, PA, 11/06/03, (Deposition Preparation)
11/6/2003	18.00	Michelle Francis, Travel Meal, Philadelphia, PA, 11/06/03, (Deposition Preparation)
11/6/2003	13.70	Overtime Transportation, M. Sefcik, 10/7/03
11/7/2003	0.62	Telephone call to: KANSAS CTY,KS 913-310-0118
11/7/2003	1.25	Telephone call to: PHILADELPH,PA 215-751-2866
11/7/2003	1.66	Telephone call to: PHILADELPH,PA 215-575-0100
11/7/2003	0.62	Telephone call to: STATE OF,DE 302-438-1615
11/7/2003	31.60	Standard Copies
11/7/2003	28.60	Standard Copies
11/7/2003	38.60	Standard Copies
11/7/2003	31.30	Standard Copies
11/7/2003	18.00	Standard Copies
11/7/2003	12.20	Standard Copies
11/7/2003	8.80	Standard Copies
11/7/2003	18.30	Scanned Images
11/7/2003	10.00	Library Document Procurement - Marketing News (1/6/84).
11/10/2003	2.49	Telephone call to: NEWYORKCTY,NY 212-677-8100
11/10/2003	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
11/10/2003	0.62	Telephone call to: PHILADELPH,PA 215-625-2900
11/10/2003	7.50	Standard Copies
11/10/2003	1.40	Standard Copies
11/10/2003	0.70	Standard Copies
11/10/2003	1.00	Standard Copies
11/10/2003	0.60	Standard Copies
11/10/2003	0.70	Standard Copies
11/10/2003	1.20	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/10/2003	0.20	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.60	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.60	Standard Copies
11/10/2003	0.60	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	2.70	Standard Copies
11/10/2003	1.40	Standard Copies
11/10/2003	0.20	Standard Copies
11/10/2003	0.90	Standard Copies
11/10/2003	2.60	Standard Copies
11/10/2003	0.15	Scanned Images
11/10/2003	2.25	Scanned Images
11/10/2003	5.70	Scanned Images
11/10/2003	10.50	Scanned Images
11/10/2003	0.90	Scanned Images
11/10/2003	0.30	Scanned Images
11/10/2003	3.75	Scanned Images
11/10/2003	1.20	Scanned Images
11/10/2003	1.20	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.30	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	0.15	Scanned Images
11/10/2003	10.20	Scanned Images
11/10/2003	8.10	Scanned Images



<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/10/2003	2.25	Scanned Images
11/10/2003	6.90	Scanned Images
11/10/2003	15.76	Fed Exp to:JAMIE O'NEILL,WILMINGTON,DE from:MELISSA SEFCIK
11/11/2003	0.83	Telephone call to: NEWYORKCTY,NY 212-677-8100
11/11/2003	3.40	Standard Copies
11/11/2003	16.60	Standard Copies
11/11/2003	0.40	Standard Copies
11/11/2003	33.50	Standard Copies
11/11/2003	0.10	Standard Copies
11/11/2003	0.40	Standard Copies
11/11/2003	0.10	Standard Copies
11/11/2003	0.10	Standard Copies
11/11/2003	3.60	Standard Copies
11/11/2003	7.00	Standard Copies
11/11/2003	7.00	Standard Copies
11/11/2003	6.00	Standard Copies
11/11/2003	8.80	Standard Copies
11/11/2003	35.20	Standard Copies
11/11/2003	6.80	Standard Copies
11/11/2003	53.90	Standard Copies
11/11/2003	73.60	Standard Copies
11/11/2003	2.00	Tabs/Indexes/Dividers
11/11/2003	0.15	Scanned Images
11/11/2003	1.80	Scanned Images
11/11/2003	5.10	Scanned Images
11/11/2003	11.54	Fed Exp to:SEE ADDRESS LABEL,READING,PA from:MAILROOM
11/11/2003	55.88	Fed Exp to:SEE ADDRESS LABEL,WILMINGTON,DE from:MAILROOM
11/11/2003	55.88	Fed Exp to:SEE ADDRESS LABEL,PHILADELPHIA,PA from:MAILROOM
11/11/2003	11.54	Fed Exp to:SEE ADDRESS LABEL,WILMINGTON,DE from:MAILROOM
11/11/2003	16.07	Fed Exp to:SEE ADDRESS LABEL,WASHINGTON,DC from:MAILROOM
11/11/2003	14.25	Melissa Sefcik, Overtime Meal-Legal Assistant, Chicago, IL, 11/11/03, (Overtime Meals), OT Meal
11/12/2003	1.66	Telephone call to: PHILADELPH,PA 215-568-2211
11/12/2003	1.50	Fax page charge to 610-376-5610
11/12/2003	142.30	Standard Copies
11/12/2003	10.70	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/12/2003	2.50	Standard Copies
11/12/2003	31.20	Standard Copies
11/12/2003	175.20	Standard Copies
11/12/2003	4.80	Standard Copies
11/12/2003	10.40	Standard Copies
11/12/2003	8.60	Standard Copies
11/12/2003	5.10	Scanned Images
11/12/2003	2.25	Scanned Images
11/12/2003	1.20	Scanned Images
11/12/2003	1.65	Scanned Images
11/12/2003	1.05	Scanned Images
11/12/2003	1.20	Scanned Images
11/12/2003	1.95	Scanned Images
11/12/2003	0.45	Scanned Images
11/12/2003	1.50	Scanned Images
11/12/2003	8.10	Scanned Images
11/12/2003	2.25	Scanned Images
11/12/2003	6.90	Scanned Images
11/12/2003	1.95	Scanned Images
11/12/2003	0.60	Scanned Images
11/12/2003	7.80	Scanned Images
11/12/2003	15.90	Scanned Images
11/12/2003	0.30	Scanned Images
11/12/2003	0.45	Scanned Images
11/12/2003	2.40	Scanned Images
11/12/2003	0.90	Scanned Images
11/12/2003	1.35	Scanned Images
11/13/2003	3.12	Telephone call to: GREENWOOD,VA 703-456-4712
11/13/2003	0.20	Standard Copies
11/13/2003	7.00	Standard Copies
11/13/2003	121.50	Standard Copies
11/13/2003	2.60	Tabs/Indexes/Dividers
11/13/2003	0.15	Scanned Images
11/13/2003	0.30	Scanned Images
11/13/2003	2.25	Scanned Images
11/13/2003	0.75	Scanned Images
11/13/2003	1.35	Scanned Images
11/13/2003	2.25	Scanned Images
11/13/2003	95.00	HATFIELD PROCESS SERVICE - Process Server Fees, Service of subpoena on Richard Zuidema, 11/06/03

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/14/2003	9.50	Standard Copies
11/14/2003	12.20	Standard Copies
11/14/2003	36.10	Standard Copies
11/14/2003	27.00	Standard Copies
11/14/2003	0.10	Standard Copies
11/14/2003	0.20	Standard Copies
11/14/2003	12.20	Standard Copies
11/14/2003	10.50	Standard Copies
11/14/2003	3.30	Standard Copies
11/14/2003	5.10	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.60	Standard Copies
11/14/2003	0.60	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	0.90	Standard Copies
11/14/2003	2.70	Standard Copies
11/14/2003	0.15	Scanned Images
11/14/2003	20.25	Scanned Images
11/14/2003	9.17	Fed Exp to:SEE ADDRESS LABEL,ALPHARETTA,GA from:MAILROOM
11/14/2003	13.20	Overtime Transportation, M. Sefcik, 10/20/03
11/14/2003	5.90	Overtime Transportation, H. Heins, 10/20/03
11/14/2003	14.00	Overtime Transportation, M. Sefcik, 10/29/03
11/14/2003	13.20	Overtime Transportation, M. Sefcik, 10/14/03
11/14/2003	22.00	Melissa Sefcik, Parking, Chicago, IL, 11/14/03, (Overtime Transportation), OT Parking
11/15/2003	3.20	Standard Copies
11/17/2003	1.30	Standard Copies
11/17/2003	0.50	Standard Copies
11/17/2003	0.20	Standard Copies
11/17/2003	0.10	Standard Copies
11/17/2003	4.50	Scanned Images
11/17/2003	7.20	Scanned Images
11/17/2003	0.30	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/17/2003	0.30	Scanned Images
11/17/2003	10.00	Library Document Procurement - Worldwide Battery Industry Directory (2003).
11/18/2003	0.62	Telephone call to: PHILADELPH,PA 215-569-5619
11/18/2003	1.45	Fax phone charge to 303-626-2543
11/18/2003	2.91	Fax phone charge to 303-626-2543
11/18/2003	21.00	Fax page charge to 303-626-2543
11/18/2003	26.25	Fax page charge to 303-626-2543
11/18/2003	0.50	Standard Copies
11/18/2003	7.10	Standard Copies
11/18/2003	1.10	Standard Copies
11/18/2003	3.00	Standard Copies
11/18/2003	21.00	Standard Copies
11/18/2003	0.10	Standard Copies
11/18/2003	0.10	Standard Copies
11/18/2003	23.40	Standard Copies
11/18/2003	37.50	Standard Copies
11/18/2003	0.40	Standard Copies
11/18/2003	36.30	Standard Copies
11/18/2003	7.00	Standard Copies
11/18/2003	5.40	Standard Copies
11/18/2003	28.40	Standard Copies
11/18/2003	0.20	Standard Copies
11/18/2003	3.00	Standard Copies
11/18/2003	4.80	Standard Copies
11/18/2003	3.50	Standard Copies
11/18/2003	3.50	Standard Copies
11/18/2003	7.10	Standard Copies
11/18/2003	3.30	Standard Copies
11/18/2003	4.10	Standard Copies
11/18/2003	0.30	Standard Copies
11/18/2003	4.90	Standard Copies
11/18/2003	3.90	Standard Copies
11/18/2003	2.20	Standard Copies
11/18/2003	0.20	Standard Copies
11/18/2003	1.20	Standard Copies
11/18/2003	0.30	Standard Copies
11/18/2003	0.10	Standard Copies
11/18/2003	0.10	Standard Copies
11/18/2003	0.60	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/18/2003	0.30	Standard Copies
11/18/2003	0.30	Standard Copies
11/18/2003	0.20	Standard Copies
11/18/2003	0.40	Standard Copies
11/18/2003	0.60	Standard Copies
11/18/2003	1.90	Standard Copies
11/18/2003	0.20	Standard Copies
11/18/2003	0.10	Standard Copies
11/18/2003	3.50	Standard Copies
11/18/2003	4.10	Standard Copies
11/18/2003	0.30	Standard Copies
11/18/2003	4.90	Standard Copies
11/18/2003	3.90	Standard Copies
11/18/2003	2.20	Standard Copies
11/18/2003	0.20	Standard Copies
11/18/2003	1.20	Standard Copies
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11/18/2003	0.60	Standard Copies
11/18/2003	3.30	Standard Copies
11/18/2003	0.10	Standard Copies
11/18/2003	0.10	Standard Copies
11/18/2003	0.30	Scanned Images
11/18/2003	0.60	Scanned Images
11/18/2003	9.17	Fed Exp to:SEE ADDRESS LABEL,ALPHARETTA,GA from:MAILROOM
11/18/2003	31.47	Fed Exp to:SEE ADDRESS LABEL,PHILADELPHIA,PA from:MAILROOM
11/18/2003	53.00	Paul Garcia, Parking, Chicago, Illinois, 11/18/03 (Hearing)
11/18/2003	135.94	BANK OF AMERICA - Global Marketing Management for M Sefcik
11/18/2003	455.00	BANK OF AMERICA - Information Broker Doc/Svcs, Battery Industry Directory for P Garcia
11/19/2003	0.83	Fax phone charge to 215-625-6000
11/19/2003	2.08	Fax phone charge to 215-625-6000
11/19/2003	0.75	Fax page charge to 215-625-6000
11/19/2003	11.25	Fax page charge to 215-625-6000
11/19/2003	21.75	Fax page charge to 215-625-6000
11/19/2003	4.50	Standard Copies
11/19/2003	9.10	Standard Copies
11/19/2003	16.20	Standard Copies
11/19/2003	11.00	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/19/2003	1.60	Standard Copies
11/19/2003	0.10	Standard Copies
11/19/2003	5.80	Standard Copies
11/19/2003	0.50	Standard Copies
11/19/2003	0.30	Standard Copies
11/19/2003	12.60	Standard Copies
11/19/2003	111.30	Standard Copies
11/19/2003	4.20	Scanned Images
11/19/2003	4.20	Scanned Images
11/19/2003	5.25	Scanned Images
11/19/2003	11.10	Scanned Images
11/19/2003	0.45	Scanned Images
11/19/2003	16.50	Scanned Images
11/19/2003	0.30	Scanned Images
11/19/2003	1.80	Scanned Images
11/19/2003	0.45	Scanned Images
11/19/2003	0.60	Scanned Images
11/19/2003	0.45	Scanned Images
11/19/2003	204.06	Paul Garcia, Hotel, Philadelphia, PA, 11/19/03, (Hearing)
11/19/2003	226.86	Michelle Francis, Hotel, Philadelphia, PA, 11/19/03, (Court Hearing)
11/19/2003	1,363.00	Paul Garcia, Airfare, Philadelphia, PA, 11/19/03 to 11/20/03, (Hearing)
11/19/2003	1,109.80	Michelle Francis, Airfare, Philadelphia, PA, 11/19/03 to 11/20/03, (Court Hearing)
11/19/2003	22.00	Paul Garcia, To/From Airport, Philadelphia, PA, 11/19/03, (Hearing)
11/19/2003	25.00	Michelle Francis, To/From Airport, Philadelphia, PA, 11/19/03, (Court Hearing)
11/19/2003	62.00	Crown Coach - Transportation to/from airport, Michelle Francis
11/19/2003	63.00	Paul Garcia, Travel Meal, Philadelphia, PA, 11/19/03, (Hearing)
11/19/2003	10.45	Michelle Francis, Travel Meal, Philadelphia, PA, 11/19/03, (Court Hearing)
11/19/2003	13.80	Paul Garcia, Copies, 11/19/03, (Hearing)
11/19/2003	4.44	Paul Garcia, Supplies, 11/19/03, (Hearing)
11/20/2003	0.40	Standard Copies
11/20/2003	6.30	Standard Copies
11/20/2003	1.20	Standard Copies
11/20/2003	16.20	Standard Copies
11/20/2003	24.10	Standard Copies
11/20/2003	6.30	Standard Copies
11/20/2003	20.00	Paul Garcia, Overnight Delivery, 11/20/03, (Hearing)
11/20/2003	25.00	Michelle Francis, cabfare, Philadelphia, PA, 11/20/03, (Client Meeting)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/20/2003	59.50	Crown Coach - Transportation to/from airport, Michelle Francis
11/20/2003	15.56	Paul Garcia, Travel Meal, Philadelphia, PA, 11/20/03, (Hearing)
11/20/2003	68.00	Paul Garcia, Travel Meal with Others, Philadelphia, PA, 11/20/03, (Hearing)
11/20/2003	6.37	Paul Garcia, Travel Meal, Philadelphia, PA, 11/20/03, (Hearing)
11/20/2003	3.70	Michelle Francis, Travel Meal, Philadelphia, PA, 11/20/03, (Court Hearing)
11/20/2003	12.00	Michelle Francis, Travel Meal, Philadelphia, PA, 11/20/03, (Client Meeting)
11/20/2003	10.00	Paul Garcia, Tips, 11/20/03, (Hearing)
11/20/2003	3,306.75	LEGALINK CHICAGO - Court Reporter Fee/Deposition, Deposition Transcript of W. Keegan, 10/30/03
11/21/2003	2.08	Telephone call to: NEWYORKCTY,NY 212-677-8100
11/21/2003	0.20	Standard Copies
11/21/2003	35.43	Fed Exp to:MICHELLE FRANCIE,CHICAGO,IL from:M FRANCIS
11/21/2003	44.75	Fed Exp from:MICHELLE FRANCIS,CHICAGO,IL to:BELLSLAND VEEN
11/21/2003	13.40	Overtime Transportation, M. Sefcik, 10/31/03
11/21/2003	13.20	Overtime Transportation, M. Sefcik, 10/28/03
11/21/2003	13.60	Overtime Transportation, M. Sefcik, 11/2/03
11/21/2003	(880.45)	Cash Credits Stevens & Lee
11/24/2003	0.10	Standard Copies
11/24/2003	45.70	Standard Copies
11/24/2003	10.70	Standard Copies
11/24/2003	21.30	Standard Copies
11/24/2003	0.10	Standard Copies
11/24/2003	0.20	Standard Copies
11/25/2003	3.70	Standard Copies
11/25/2003	1.80	Standard Copies
11/25/2003	0.20	Standard Copies
11/25/2003	4.20	Standard Copies
11/25/2003	4.20	Standard Copies
11/25/2003	5.20	Standard Copies
11/25/2003	5.30	Standard Copies
11/25/2003	3.80	Standard Copies
11/25/2003	3.70	Standard Copies
11/25/2003	0.50	Standard Copies
11/25/2003	26.40	Standard Copies
11/25/2003	3.60	Standard Copies
11/25/2003	1.20	Standard Copies
11/25/2003	67.40	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/25/2003	754.20	Standard Copies
11/25/2003	184.80	Standard Copies
11/25/2003	52.50	Binding
11/25/2003	12.25	Binding
11/25/2003	5.55	Scanned Images
11/25/2003	0.60	Scanned Images
11/25/2003	0.75	Scanned Images
11/25/2003	0.15	Scanned Images
11/25/2003	0.15	Scanned Images
11/25/2003	0.30	Scanned Images
11/25/2003	0.30	Scanned Images
11/25/2003	1.80	Scanned Images
11/25/2003	30.00	CD-ROM Master
11/25/2003	7.36	Fed Exp to:SEE ADDRESS LABEL,WASHINGTON,DC from:MAILROOM
11/25/2003	5.50	Comet Messenger Services to: ROBERT MORRIS
11/25/2003	5.50	Comet Messenger Services to: CHICAGO PUBLIC LIBRARY
11/25/2003	35.50	24 SEVEN COPIES, INC - Outside Copy/Binding Services Requested by H. Heins on 11/25/03.
11/26/2003	0.10	Standard Copies
11/26/2003	0.20	Standard Copies
11/26/2003	2.40	Standard Copies
11/26/2003	49.60	Standard Copies
11/26/2003	39.60	Scanned Images
11/26/2003	14.55	Scanned Images
11/26/2003	14.55	Scanned Images
11/26/2003	19.65	Scanned Images
11/26/2003	39.90	Scanned Images
11/26/2003	0.60	Postage
11/30/2003	212.56	LEXISNEXIS - Computer Database Research, LexisNexis Database Usage for November 2003
11/30/2003	6.92	OCLC, INC. - Computer Database Research, OCLC database usage for November 2003
Total:	18,739.99	



# **MATTER 109**

**Matter 109 – Margulead, Ltd. vs. GNB Technologies – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Telephone	\$112.28
Fax Telephone Charge	\$6.86
Fax Charge	\$78.75
Standard Copies	\$0.40
Postage	\$2.46
Outside Messenger Services	\$44.04
Local Transportation	\$141.84
Computer Database Research	\$54.94
Overtime Transportation	\$42.01
<b>Total</b>	<b>\$483.58</b>

**Matter 109 – Margulead, Ltd. vs. GNB Technologies – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
9/5/2003	0.41	Postage
9/8/2003	0.41	Postage
9/10/2003	0.41	Postage
9/22/2003	0.41	Postage
9/25/2003	0.41	Postage
10/21/2003	76.06	Richard East, Cellular Service, O2, October 2003, 10/21/03, (Telephone Charges)
10/27/2003	38.04	West Publishing-TP,Database Usage 10.03
10/28/2003	16.90	West Publishing-TP,Database Usage 10.03
10/29/2003	22.05	CITYSPRINT (UK) LTD. - Outside Messenger Services 10/29/2003
10/29/2003	21.99	CITYSPRINT (UK) LTD. - Outside Messenger Services 10/29/2003
10/31/2003	32.08	GENESYS CONFERENCING LTD. - Telephone, R. East, 10/26/03
10/31/2003	23.86	DIAL A CAB - Local Transportation, H. Bird, 10/24/03.
10/31/2003	23.01	DIAL A CAB - Local Transportation, A. Parkinson, 10/24/03.
10/31/2003	30.14	DIAL A CAB - Local Transportation, Y. Trinh 10/29/03.
10/31/2003	24.24	DIAL A CAB - Local Transportation, R. East, 10/29/03.
10/31/2003	17.96	DIAL A CAB - Local Transportation, W. Hayes, 10/31/03.
10/31/2003	22.63	DIAL A CAB - Local Transportation, R. East, 10/31/03.
10/31/2003	24.05	DIAL A CAB - Overtime Transportation, R. East, 10/28/03.
10/31/2003	17.96	DIAL A CAB - Local Transportation, W. Hayes, 10/31/03.
11/3/2003	0.51	Telephone call to: METRO ATL,GA 00-16785669172
11/4/2003	3.63	Telephone call to: 00-12603852173
11/4/2003	0.75	Fax page charge to 978-3188
11/4/2003	1.50	Fax page charge to 989-5255
11/4/2003	0.40	Standard Copies UK
11/4/2003	0.41	Postage
11/11/2003	2.08	Fax phone charge to 215-851-0214
11/11/2003	2.29	Fax phone charge to 610-988-0806
11/11/2003	2.49	Fax phone charge to 302-654-5181
11/11/2003	25.50	Fax page charge to 215-851-0214
11/11/2003	25.50	Fax page charge to 610-988-0806
11/11/2003	25.50	Fax page charge to 302-654-5181
Total:	483.58	

# **MATTER 110**

**Matter 110 – Exit Financing – Expenses**

<b><u>Service Description</u></b>	<b><u>Amount</u></b>
Telephone	\$191.66
Fax Telephone Charge	\$0.83
Fax Charge	\$8.25
Standard Copies	\$576.00
Scanned Images	\$77.55
Overnight Delivery	\$58.15
Outside Messenger Services	\$173.24
Outside Copy/Binding Services	\$125.28
Working Meals/K&E and Others	\$88.00
Information Broker Doc/Svcs	\$198.50
Overtime Transportation	\$208.14
Overtime Meals	\$24.00
Overtime Meals - Attorney	\$195.45
Secretarial Overtime	\$402.50
Word Processing Overtime	\$471.03
<b>Total</b>	<b>\$2,798.58</b>

**Matter 110 – Exit Financing – Itemized Expenses**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>
11/27/2003	3.12	Telephone call to: NY CITY,NY 917-743-4313
11/30/2003	2.29	Telephone call to: NEWYORKCTY,NY 212-819-8253
11/3/2003	4.36	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/3/2003	1.04	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/3/2003	2.91	Telephone call to: ALEXANDRIA,VA 703-549-1311
11/3/2003	1.87	Telephone call to: ALEXANDRIA,VA 703-549-1311
11/3/2003	11.00	Andrew Bates, cabfare, Chicago, IL, 11/03/03, (Overtime Transportation)
11/4/2003	1.04	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/4/2003	2.08	Telephone call to: ALEXANDRIA,VA 703-549-1311
11/4/2003	4.36	Telephone call to: ALEXANDRIA,VA 703-549-1311
11/4/2003	0.20	Standard Copies
11/4/2003	0.75	Scanned Images
11/4/2003	7.73	Fed Exp to:SEE ADDRESS LABEL,NEW YORK CITY,NY from:MAILROOM
11/5/2003	0.62	Telephone call to: LAURELSPGS,NJ 609-627-7236
11/5/2003	0.62	Telephone call to: NEWYORKCTY,NY 212-689-4605
11/5/2003	7.37	Telephone call to: NETHERLAND 011-31651514847
11/5/2003	0.62	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/5/2003	0.83	Telephone call to: LAURELSPGS,NJ 609-627-7219
11/5/2003	0.83	Telephone call to: KANSASCITY,MO 816-474-8100
11/5/2003	3.00	Fax page charge to 678-566-9342
11/5/2003	1.20	Standard Copies
11/5/2003	1.70	Standard Copies
11/5/2003	2.40	Standard Copies
11/6/2003	1.66	Telephone call to: METRO ATL,GA 678-566-9048
11/6/2003	2.29	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/6/2003	0.83	Telephone call to: NEWYORKCTY,NY 212-819-8253
11/6/2003	4.16	Telephone call to: ALEXANDRIA,VA 703-549-1311
11/6/2003	88.00	EUREST - Working Meals/K&E and Others, 10/22/03, S. Liang, Lunch, 4
11/7/2003	1.45	Telephone call to: PHILADELPH,PA 215-851-8112
11/7/2003	21.40	Standard Copies
11/7/2003	80.48	Comet Messenger Services to: KAUFMAN
11/10/2003	1.45	Telephone call to: NEWYORKCTY,NY 212-819-8893
11/10/2003	1.05	Telephone call to: NETHERLAND 011-31108801711
11/10/2003	16.85	Telephone call to: NETHERLAND 011-31108801711
11/10/2003	1.25	Telephone call to: PHILADELPH,PA 215-851-8112
11/10/2003	2.29	Telephone call to: NEWYORKCTY,NY 212-819-8258

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/10/2003	4.05	Scanned Images
11/10/2003	11.00	Andrew Bates, cabfare, Chicago, IL, 11/10/03, (Overtime Transportation)
11/10/2003	17.70	Eric Bennett, Overtime Meal-Attorney, Chicago, IL 11/10/03, (Overtime Meals)
11/10/2003	166.25	Slivka, C - General secretarial; file labels
11/11/2003	2.70	Telephone call to: MIAMI,FL 305-995-5226
11/11/2003	2.29	Telephone call to: ATLANTA,GA 404-572-3525
11/11/2003	0.62	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/11/2003	0.62	Telephone call to: BRANDON,MS 601-824-5040
11/11/2003	0.62	Telephone call to: PHILADELPH,PA 215-751-2074
11/11/2003	0.83	Telephone call to: STATE OF,SC 843-916-7174
11/11/2003	2.80	Standard Copies
11/11/2003	12.70	Standard Copies
11/11/2003	21.40	Standard Copies
11/11/2003	21.40	Standard Copies
11/11/2003	22.71	Fed Exp to:SEE ADDRESS LABEL,NEW YORK CITY,NY from:MAILROOM
11/11/2003	5.50	Comet Messenger Services to: CHGO TITLE
11/11/2003	198.50	CT CORPORATION SYSTEM - Information Broker Doc/Svcs, Cert of fax re mergers, state computer access fee, communication
11/11/2003	87.50	Hammett, B - Tables; print docs
11/12/2003	1.66	Telephone call to: NEWYORKCTY,NY 212-819-8893
11/12/2003	1.04	Telephone call to: PHILADELPH,PA 215-851-8112
11/12/2003	1.04	Telephone call to: NEWYORKCTY,NY 212-819-8893
11/12/2003	4.78	Telephone call to: FALLSCHRCH,VA 703-641-4259
11/12/2003	1.60	Standard Copies
11/12/2003	2.30	Standard Copies
11/12/2003	5.80	Standard Copies
11/12/2003	36.40	Standard Copies
11/12/2003	29.40	Standard Copies
11/12/2003	4.40	Standard Copies
11/12/2003	10.30	Standard Copies
11/12/2003	9.40	Standard Copies
11/12/2003	1.05	Scanned Images
11/12/2003	3.15	Scanned Images
11/12/2003	1.35	Scanned Images
11/12/2003	7.73	Fed Exp to:SEE ADDRESS LABEL,NEW YORK CITY,NY from:MAILROOM
11/12/2003	5.50	Comet Messenger Services to: CGO TITLE

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/12/2003	125.28	GLOBAL LEGAL COPY, LLC. - Outside Copy/Binding Services, PO-A2489, E Griggs, 11/12/03
11/12/2003	11.00	Andrew Bates, cabfare, Chicago, IL, 11/12/03, (Overtime Transportation)
11/12/2003	52.00	EVA LO - Overtime Transportation, 11/3, 11/8, 11/9, 11/11/03
11/12/2003	12.00	Overtime Meals Donna R Amos
11/12/2003	27.20	Andrew Bates, Overtime Meal-Attorney, Chicago, IL 11/12/03, (Overtime Meals)
11/12/2003	132.55	EVA LO - Overtime Meals, 11/3, 11/5, 11/6, 11/8, 11/10, 11/11/03
11/12/2003	71.10	Amy L Kenny - Make revision to table
11/13/2003	1.87	Telephone call to: NEWYORKCTY,NY 212-819-8893
11/13/2003	0.62	Telephone call to: LA GRANGE,MO 314-655-2117
11/13/2003	1.66	Telephone call to: LA GRANGE,MO 314-655-2145
11/13/2003	1.25	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/13/2003	3.53	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/13/2003	0.83	Fax phone charge to 601-359-3619
11/13/2003	5.25	Fax page charge to 601-359-3619
11/13/2003	1.60	Standard Copies
11/13/2003	14.40	Standard Copies
11/13/2003	0.15	Scanned Images
11/13/2003	0.30	Scanned Images
11/13/2003	0.15	Scanned Images
11/13/2003	0.15	Scanned Images
11/13/2003	0.15	Scanned Images
11/13/2003	0.15	Scanned Images
11/13/2003	0.15	Scanned Images
11/13/2003	0.15	Scanned Images
11/13/2003	11.00	Andrew Bates, cabfare, Chicago, IL, 11/13/03, (Overtime Transportation)
11/14/2003	26.55	GENESYS CONFERENCING, INC. - Telephone, Conference call, S Liang, 10/15/03 to 11/14/03
11/14/2003	37.51	GENESYS CONFERENCING, INC. - Telephone, Conference calls, A Bates, 10/15/03 to 11/14/03
11/14/2003	1.04	Telephone call to: METRO ATL,GA 678-566-9264
11/14/2003	4.10	Standard Copies
11/14/2003	7.50	Standard Copies
11/14/2003	17.30	Overtime Transportation, E. Lo, 10/22/03
11/14/2003	17.70	Overtime Transportation, E. Bennett, 10/28/03
11/14/2003	17.30	Overtime Transportation, E. Bennett, 10/27/03
11/14/2003	13.30	Overtime Transportation, E. Lo, 10/20/03
11/14/2003	11.70	Overtime Transportation, E. Lo, 10/9/03
11/15/2003	22.50	Standard Copies



<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/15/2003	71.51	Comet Messenger Services to: ANDY KAUFMAN
11/15/2003	11.00	Andrew Bates, cabfare, Chicago, IL, 11/15/03, (Overtime Transportation)
11/15/2003	18.00	Andrew Bates, Overtime Meal-Attorney, Chicago, IL 11/15/03, (Overtime Meals)
11/15/2003	17.50	Engstrom, J - Copy doc and arrange messenger
11/17/2003	0.83	Telephone call to: PHILADELPH,PA 215-751-2074
11/17/2003	0.62	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/17/2003	1.87	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/17/2003	0.62	Telephone call to: EASTERN,MI 248-293-8981
11/17/2003	22.60	Standard Copies
11/18/2003	1.04	Telephone call to: BRANDON,MS 601-824-5040
11/18/2003	1.60	Standard Copies
11/18/2003	2.70	Standard Copies
11/18/2003	3.40	Standard Copies
11/18/2003	0.90	Standard Copies
11/18/2003	1.70	Standard Copies
11/18/2003	33.00	Standard Copies
11/18/2003	67.60	Standard Copies
11/18/2003	0.45	Scanned Images
11/18/2003	1.50	Scanned Images
11/18/2003	0.90	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	1.35	Scanned Images
11/18/2003	1.05	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	0.90	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	1.05	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	2.55	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	0.90	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	1.35	Scanned Images
11/18/2003	0.90	Scanned Images
11/18/2003	1.05	Scanned Images
11/18/2003	0.90	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/18/2003	0.75	Scanned Images
11/18/2003	0.45	Scanned Images
11/18/2003	0.75	Scanned Images
11/18/2003	1.20	Scanned Images
11/18/2003	1.05	Scanned Images
11/18/2003	0.90	Scanned Images
11/18/2003	0.30	Scanned Images
11/18/2003	0.15	Scanned Images
11/18/2003	19.98	Fed Exp to:SEE ADDRESS LABEL,NEW YORK CITY,NY from:MAILROOM
11/18/2003	12.00	Overtime Meals Donna R Amos
11/18/2003	71.10	Amy L Kenny - Organize and scan documents
11/19/2003	1.04	Telephone call to: STATE OF,SC 843-916-7174
11/19/2003	62.70	Standard Copies
11/19/2003	0.30	Standard Copies
11/19/2003	0.10	Standard Copies
11/19/2003	2.40	Scanned Images
11/19/2003	10.25	Comet Messenger Services to: CHGO TITLE
11/20/2003	0.83	Telephone call to: LAURELSPGS,NJ 609-627-7219
11/20/2003	2.70	Telephone call to: LB AREA,CA 310-734-5205
11/20/2003	4.20	Standard Copies
11/20/2003	0.20	Standard Copies
11/20/2003	2.90	Standard Copies
11/20/2003	22.60	Standard Copies
11/20/2003	12.10	Standard Copies
11/20/2003	10.70	Standard Copies
11/20/2003	8.60	Standard Copies
11/20/2003	9.10	Standard Copies
11/20/2003	5.20	Standard Copies
11/20/2003	8.00	Standard Copies
11/20/2003	4.30	Standard Copies
11/20/2003	12.60	Standard Copies
11/20/2003	17.25	Scanned Images
11/20/2003	16.65	Scanned Images
11/21/2003	0.62	Telephone call to: NEWYORKCTY,NY 212-819-8560
11/21/2003	2.10	Standard Copies
11/21/2003	1.10	Standard Copies
11/21/2003	7.10	Standard Copies
11/21/2003	3.80	Standard Copies
11/21/2003	0.45	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/21/2003	12.84	Overtime Transportation, E. Lo, 10/21/03
11/21/2003	26.66	Amy L Kenny - Creating list of names
11/21/2003	17.77	Amy L Kenny - Make copies of legal descriptions
11/22/2003	213.30	Amy L Kenny - Proofreading legal descriptions
11/23/2003	71.10	Amy L Kenny - Proofreading legal descriptions
11/24/2003	0.62	Telephone call to: LB AREA,CA 310-734-5205
11/24/2003	4.99	Telephone call to: LB AREA,CA 310-734-5214
11/24/2003	2.29	Telephone call to: LAURELSPGS,NJ 609-627-7218
11/24/2003	1.04	Telephone call to: NPA SUMMRY,CA 858-829-5311
11/24/2003	11.10	Standard Copies
11/24/2003	11.50	Standard Copies
11/24/2003	131.25	McClore, J - Revisions; general secretarial
11/25/2003	7.60	Telephone call to: GER FED RP 011-4969273080
11/25/2003	3.53	Telephone call to: LAURELSPGS,NJ 609-627-7205
11/25/2003	1.87	Telephone call to: NEWYORKCTY,NY 212-848-7692
11/25/2003	1.04	Telephone call to: METRO ATL,GA 678-566-9048
11/25/2003	1.04	Telephone call to: PHILADELPH,PA 215-851-8112
11/25/2003	7.30	Standard Copies
11/25/2003	0.15	Scanned Images
11/26/2003	0.15	Scanned Images
11/26/2003	0.75	Scanned Images
11/26/2003	1.50	Scanned Images
11/26/2003	0.30	Scanned Images
11/26/2003	11.00	Andrew Bates, cabfare, Chicago, IL, 11/26/03, (Overtime Transportation)
Total:	2,798.58	