Exhibit B-76

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Taxpayer ID #94-0697210
Invoice Number: 4145686
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6218049

Matter Name: KR-9-GNB

Country:	SOUTH KOREA
Application:	825367
Patent/Reg. No.:	87371

RE: SOUTH KOREA-GNB

For Professional Services Rendered through November 30, 2002

Fixed Rate Fees

Date	Services	Value
25-Nov-2002	Renewal Application (Foreign T/M Appl.) - Instruct foreign associate to file the application for renewal and monitor application; review certificate of renewal and send to client.	500.00
	Total Fixed Rate Fees	500.00
	Total Amount Due **USD**	**500.00**

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Taxpayer ID #94-0697210
Invoice Number: 4145687
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6218065

Matter Name: ID-009-GNB

Country: INDONESIA
Application: D0020012691927129

RE: INDONESIA-GNB

For Professional Services Rendered and Disbursements Incurred through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
05-Nov-2002	Review status of opposition file and due dates.	Lagera, Joanna C.	0.20
06-Nov-2002	Confer with A. Rubin regarding status of new GNB application; review file and e-mail to foreign associate requesting further confirmation of filing.	Lagera, Joanna C.	0.50
06-Nov-2002	Review file and correspondence regarding opposition and new application.	Rubin, Aaron P.	0.50
	Total Fees		202.05

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
07425	Aaron P. Rubin	0.50	112.50	101.25
08966	Joanna C. Lagera	0.70	112.00	100.80
	TOTAL	**1.20**	**224.50**	**202.05**

Disbursement Detail

Date	Description	Amount
28-Oct-2002	Patent & Trademark - Outside Attorney Fees - VENDOR:AMROOS & PARTNERS Indonesia - Opposition against Trademark Application, charges for preparing and filing.	1,550.00

033784-6218065
ID-009-GNB

Invoice Number: 4145687
Invoice Date: December 25, 2002

Total Disbursements		1,550.00
Total Amount Due	**USD**	**1,752.05**

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Taxpayer ID #94-0697210
Invoice Number: 4145688
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6231000

Matter Name: US-009-MEDALIST

Country:	UNITED STATES
Application:	75/153,089
Patent/Reg. No.:	2,091,137

RE: UNITED STATES-MEDALIST

For Professional Services Rendered and Disbursements Incurred through November 30, 2002

Fixed Rate Fees

Date	Services	Value
08-Nov-2002	Section 8 and 15 Affidavits-Up to 3 Classes - Prepare Section 8 and 15 Affidavits (up to 3 classes) and send to client for review and execution; review specimen; prepare transmittal documents and file affidavits; review notice of acceptance of affidavits and send to client.	500.00
	Total Fixed Rate Fees	500.00

Disbursement Detail

Date	Description	Amount
30-Nov-2002	Government Fees - Filing § 8 affidavit, per class Seq 4 - Fee Code: 6205; App. No. 2091137	100.00
30-Nov-2002	Government Fees - Filing § 15 affidavit, per class Seq 5 - Fee Code: 6208; App. No. 2091137	200.00
	Total Disbursements	300.00
	Total Amount Due **USD**	**800.00**

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Taxpayer ID #94-0697210
Invoice Number: 4145689
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6277040

Matter Name: AR-009-MARATHON

Country:	ARGENTINA
Application:	2066643
Patent/Reg. No.:	1751792

RE: ARGENTINA-MARATHON

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
06-Nov-2002	Confer with K. Eckhart regarding potential opposition in Argentina.	Lagera, Joanna C.	0.20
	Total Fees		28.80

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
08966	Joanna C. Lagera	0.20	32.00	28.80
	TOTAL	**0.20**	**32.00**	**28.80**

Total Amount Due **USD** **28.80**

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Taxpayer ID #94-0697210
Invoice Number: 4145690
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6277082

Matter Name: MY-9-MARATHON

Country: MALAYSIA
Application: 9705966

RE: MALAYSIA-MARATHON

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
21-Nov-2002	Email P. Abner regarding declaration; confer with A. Rubin regarding strategy.	Eckhart, Kimberly A.	0.40
21-Nov-2002	Confer with K. Eckhart regarding trademark application and declaration for opposition.	Rubin, Aaron P.	0.30
21-Nov-2002	Confer with K. Eckhart regarding statutory declaration and possible sources of information.	Taylor, Jennifer Lee	0.30
27-Nov-2002	Draft letter to P. Abner regarding declaration.	Eckhart, Kimberly A.	0.20
	Total Fees		357.75

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
05234	Jennifer Lee Taylor	0.30	126.00	113.40
06271	Kimberly A. Eckhart	0.60	204.00	183.60
07425	Aaron P. Rubin	0.30	67.50	60.75
	TOTAL	**1.20**	**397.50**	**357.75**

Total Amount Due **USD** **357.75**

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Taxpayer ID #94-0697210
Invoice Number: 4145691
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6278000

Matter Name: US-9-PACIFIC CHLORIDE AND DESIGN

Country:	UNITED STATES
Application:	73/692,685
Patent/Reg. No.:	1,577,361

RE: UNITED STATES-PACIFIC CHLORIDE AND DESIGN

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
01-Nov-2002	Trademark research regarding PACIFIC CHLORIDE (in North America territory).	Lagera, Joanna C.	0.30
	Total Fees		43.20

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
08966	Joanna C. Lagera	0.30	48.00	43.20
	TOTAL	**0.30**	**48.00**	**43.20**

Total Amount Due **USD** **43.20**

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Taxpayer ID #94-0697210
Invoice Number: 4145692
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281042

Matter Name: BX-009-SUNLYTE

Country:	BENELUX
Application:	787860
Patent/Reg. No.:	520915

RE: BENELUX-SUNLYTE

For Disbursements Incurred Through November 30, 2002

Disbursement Detail

Date	Description	Amount
21-Oct-2002	Miscellaneous Disbursement - VENDOR:NOVAGRAAF INTELLECTUAL PROPERTY For preparing and filing a renewal request of the Benelux registration in class 9 for another 10 years.	455.00
	Total Disbursements	455.00
	Total Amount Due **USD**	**455.00**

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Taxpayer ID #94-0697210
Invoice Number: 4145693
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281050

Matter Name: DE-009-SUNLYTE

Country: GERMANY

RE: GERMANY-SUNLYTE

For Professional Services Rendered and Disbursements Incurred through November 30, 2002

Fixed Rate Fees

Date	Services	Value
07-Nov-2002	Renewal Application (Foreign T/M Appl.) - Instruct foreign associate to file the application for renewal and monitor application; review certificate of renewal and send to client.	500.00
	Total Fixed Rate Fees	500.00

Disbursement Detail

Date	Description	Amount
13-Nov-2002	Patent & Trademark - Outside Attorney Fees - VENDOR:KLEINER Prolongation of the term of protection for the registered trademark application in 1 class, official fees.	916.11
	Total Disbursements	916.11
	Total Amount Due USD	**1,416.11**

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Taxpayer ID #94-0697210
Invoice Number: 4145694
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281053

Matter Name: ID-009-SUNLYTE

Country:	INDONESIA
Application:	H4HC0101289
Patent/Reg. No.:	321944

RE: INDONESIA-SUNLYTE

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
12-Nov-2002	Review file regarding renewal of registration and recordal of merger; email to foreign associate regarding renewal of registration and recordal of merger.	Rubin, Aaron P.	1.60
27-Nov-2002	Email to foreign associate regarding recordal of name change.	Rubin, Aaron P.	0.40
	Total Fees		405.00

Fixed Rate Fees

Date	Services	Value
13-Nov-2002	Renewal Application (Foreign T/M Appl.) - Instruct foreign associate to file the application for renewal and monitor application; review certificate of renewal and send to client.	500.00
	Total Fixed Rate Fees	500.00
	Total Fees Due **USD**	**905.00**

033784-6281053
ID-009-SUNLYTE

Invoice Number: 4145694
Invoice Date: December 25, 2002

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
07425	Aaron P. Rubin	2.00	450.00	405.00
	TOTAL	**2.00**	**450.00**	**405.00**

Total Amount Due **USD** **905.00**

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Invoice Number: 4145695
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281055

Matter Name: IT-009-SUNLYTE

Country:	ITALY
Application:	RM93C000011
Patent/Reg. No.:	658998

RE: ITALY-SUNLYTE

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
27-Nov-2002	Review file regarding recordal of name change.	Rubin, Aaron P.	0.40
	Total Fees		81.00

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
07425	Aaron P. Rubin	0.40	90.00	81.00
	TOTAL	**0.40**	**90.00**	**81.00**

Total Amount Due **USD** **81.00**

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Taxpayer ID #94-0697210
Invoice Number: 4145696
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281059

Matter Name: MX-009-SUNLYTE

Country:	MEXICO
Application:	155240
Patent/Reg. No.:	446558

RE: MEXICO-SUNLYTE

For Professional Services Rendered and Disbursements Incurred through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
06-Nov-2002	Confer with A. Rubin regarding requirements for recordals; e-mail to foreign associate regarding acceptability issue with notarial certificate or certificate of authority for recordals.	Lagera, Joanna C.	0.50
07-Nov-2002	Review foreign associate response regarding recordal requirements and confer with A. Rubin and T. Starcevich.	Lagera, Joanna C.	0.30
12-Nov-2002	Confer with A. Rubin and T. Starcevich regarding declaration of use.	Lagera, Joanna C.	0.30
22-Nov-2002	Check status of renewal filing.	Lagera, Joanna C.	0.20
	Total Fees		187.20

Fixed Rate Fees

Date	Services	Value
07-Nov-2002	Renewal Application (Foreign T/M Appl.) - Instruct foreign associate to file the application for renewal and monitor application; review certificate of renewal and send to client.	500.00
	Total Fixed Rate Fees	500.00
	Total Fees Due **USD**	**687.20**

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033784-6281059
MX-009-SUNLYTE

Invoice Number: 4145696
Invoice Date: December 25, 2002

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
08966	Joanna C. Lagera	1.30	208.00	187.20
	TOTAL	**1.30**	**208.00**	**187.20**

Disbursement Detail

Date	Description	Amount
30-Nov-2002	Fax	2.00

Total Disbursements		2.00
Total Amount Due	**USD**	**689.20**

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Taxpayer ID #94-0697210
Invoice Number: 4145697
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281073

Matter Name: EG-SUNLYTE

Country: EGYPT
Application: 151797

RE: EGYPT-SUNLYTE

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
27-Nov-2002	Letter to Cl@s regarding legalization of power of attorney and certificate of incorporation; fax to foreign associate regarding deadline for submission of legalized documents.	Lagera, Joanna C.	0.50
	Total Fees		72.00

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
08966	Joanna C. Lagera	0.50	80.00	72.00
	TOTAL	**0.50**	**80.00**	**72.00**

Total Amount Due **USD** **72.00**

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Taxpayer ID #94-0697210
Invoice Number: 4145698
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281077

Matter Name: AE-SUNLYTE

Country: UNITED ARAB EMIRATES
Application: 49116

RE: UNITED ARAB EMIRATES-SUNLYTE

For Disbursements Incurred Through November 30, 2002

Disbursement Detail

Date	Description	Amount
30-Nov-2002	Photocopies	6.00
30-Nov-2002	Air Freight	61.43
06-Nov-2002	Miscellaneous Disbursement - VENDOR:CLAS INFORMATION SERVICES Apostille, authenticated, statutory fee, correspondent fee, overnight delivery and courier.	1,162.00

Total Disbursements 1,229.43

Total Amount Due USD 1,229.43

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Taxpayer ID #94-0697210
Invoice Number: 4145699
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281078

Matter Name: SD-009-SUNLYTE

Country: SUDAN
Application: 30805

RE: SUDAN-SUNLYTE

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
20-Nov-2002	Review e-mail from foreign associate regarding office action.	Lagera, Joanna C.	0.20
22-Nov-2002	E-mail to foreign associate regarding Registrar's requirement of disclaimer of SUN element.	Rubin, Aaron P.	0.40
		Total Fees	109.80

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
07425	Aaron P. Rubin	0.40	90.00	81.00
08966	Joanna C. Lagera	0.20	32.00	28.80
	TOTAL	**0.60**	**122.00**	**109.80**

Total Amount Due **USD** **109.80**

Exhibit B-90

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Taxpayer ID #94-0697210
Invoice Number: 4145700
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6281079

Matter Name: SG-009-SUNLYTE

Country: SINGAPORE
Application: T0209314J

RE: SINGAPORE-SUNLYTE

For Professional Services Rendered and Disbursements Incurred through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
08-Nov-2002	Letter to foreign associate regarding office action and sale of SUNBRIGHT branded batteries in Singapore.	Rubin, Aaron P.	0.70
	Total Fees		141.75

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
07425	Aaron P. Rubin	0.70	157.50	141.75
	TOTAL	**0.70**	**157.50**	**141.75**

Disbursement Detail

Date	Description	Amount
30-Nov-2002	Fax	4.00
	Total Disbursements	4.00
	Total Amount Due USD	**145.75**

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Taxpayer ID #94-0697210
Invoice Number: 4145701
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6304040

Matter Name: DK-ATSA + ECLAIRS

Country:	DENMARK
Application:	206076
Patent/Reg. No.:	181877

RE: DENMARK-ATSA + ECLAIRS

For Professional Services Rendered through November 30, 2002

Time Detail

Date	Services	Timekeeper	Hours
14-Nov-2002	Research particulars of registration; confer with M. Cantillon and attend to correction of database record.	Lagera, Joanna C.	0.30
	Total Fees		43.20

Timekeeper Summary

No.	Name	Hours	Original Value	Discounted Value
08966	Joanna C. Lagera	0.30	48.00	43.20
	TOTAL	**0.30**	**48.00**	**43.20**

Total Amount Due **USD** **43.20**

Exhibit B-92

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Taxpayer ID #94-0697210
Invoice Number: 4145702
Invoice Date: December 25, 2002

Client/Matter Number: 033784-6329059

Matter Name: ES-CONTINENTAL

Country:	SPAIN
Application:	MO544949
Patent/Reg. No.:	544949

RE: SPAIN-CONTINENTAL

For Disbursements Incurred Through November 30, 2002

Disbursement Detail

Date	Description	Amount
04-Oct-2002	Patent & Trademark - Outside Attorney Fees - VENDOR:ELZABURU Payment of the second quinquennial tax.	193.08

Total Disbursements		193.08
Total Amount Due	**USD**	**193.08**