

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**PROOF OF CLAIM**



486280

Bar Date Ref # 0-N-377

In re

Case Number

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A 'request' for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

**Name of Creditor and Address**

0354653486280

Rabalais & Purser LLC  
David R Rabalais & Robert B Purser  
PO Box 54024  
Lafayette LA 70502 **5**

Creditor Telephone Number **(337) 289-6955**

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim

replaces or amends

a previously filed claim dated

**72-1483602**

**1 BASIS FOR CLAIM**

Goods sold

Personal injury/wrongful death

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed

Taxes

Wages, salaries, and compensation (Fill out below)

Money loaned

Other (describe briefly)

Your social security number

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_

(date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ \_\_\_\_\_ (unsecured)

\$ \_\_\_\_\_ (secured)

\$ \_\_\_\_\_ (unsecured priority)

\$ **9,783.27** (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5 SECURED CLAIM**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

Real Estate

Motor Vehicle

Other

Value of collateral \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ \_\_\_\_\_

**6 UNSECURED PRIORITY CLAIM**

Check this box if you have an unsecured priority claim.

Specify the priority of the claim

Wages, salaries, or commissions (up to \$4,650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

Up to \$2,100\* of deposits toward purchase, lease, or rental of property or services for personal family or household use. 11 U.S.C. § 507(a)(6)

Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

Other. Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7 CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8 SUPPORTING DOCUMENTS** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9 DATE-STAMPED COPY** To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO  
Bankruptcy Management Corporation  
P O BOX 900  
El Segundo CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo CA 90245

DATE SIGNED

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

**8/17/03**

*Paulette C. Bussey, Administrator*

THIS SPACE FOR COURT

**FILED**

**SEP 04 2003**

**BMC**

Fleming Companies Claim



07836

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

**See Other Side For Instructions**

Client Information		Intro Lawyer			Outstanding					Trust	
Matter	Inv	AR Date	Last Receipt Amount	Collecting Lwyr	Billed	<= 30	<= 60	<= 90	> 90	Total	Trust
<b>2200 - ESIS-Fleming Team,</b>				<b>RBP</b>							
0081				Douglas R Wilson v Lockhea							
	2410	Apr 2/2003		RBP	257 47				257 47	257 47	
0254				Brenda Jackson vs Piggly W1							
	2412	Apr 2/2003		DRR	307 24				307 24	307 24	
0393				Lauvinia Johnson v Piggly W							
	2414	Apr 2/2003		DRR	503 46				503 46	503 46	
			Client Total			0 00	0 00	0 00	810 70	810 70	
0252				Bob Y Pham vs Fleming Comp							
	2400	Apr 2/2003		DRR	1377 34				1377 34	1377 34	
0337				Christopher & Carol Martin v							
	2154	Jan 6/2003		2699 49 RBP	2928 99				229 50	229 50	
	2297	Mar 5/2003		RBP	1011 59				1011 59	1011 59	
	2401	Apr 2/2003		RBP	567 79				567 79	567 79	
			Matter Total			0 00	0 00	0 00	1808 88	1808 88	
0367				Marty Sique, et al v Jospe							
	2300	Mar 5/2003		DRR	1700 16				1700 16	1700 16	
	2406	Apr 2/2003		DRR	379 09				379 09	379 09	
			Matter Total			0 00	0 00	0 00	2079 25	2079 25	
0315				Mary & Robert Hebert, indivi							
	2247	Feb 3/2003		2310 49 DRR	2610 49				300 00	300 00	
	2407	Apr 2/2003		DRR	1820 57				1820 57	1820 57	
			Matter Total			0 00	0 00	0 00	2120 57	2120 57	
0059				Ronald O'Banion and Donna O'							
	2409	Apr 2/2003		DRR	255 49				255 49	255 49	
0248				Robert Rodger, Jr and Flem1							
	2408	Apr 2/2003		DRR	1073 57				1073 57	1073 57	
			Client Total			0 00	0 00	0 00	8715 10	8715 10	
			Firm Total			0 00	0 00	0 00	9783 27	9783 27	

REPORT SELECTIONS

Report Receivables by Client  
 Layout Template All  
 Requested by ADMIN  
 Finished Wednesday, September 03, 2003 at 12 12 55 PM  
 Date Range To Sep 3/2003  
 Matters 0081 0254 0393 0252 0337 0367 0315 0059 0248  
 Clients All Receipts Up To 9/3/2003  
 Major Clients All Show Balances As of End Date Yes  
 Responsible Lawyer All Print Client Names Yes  
 Introducing Lawyer All Include Collection Memos No  
 Assigned Lawyer All Show Full Re Line No  
 Type of Law All Collecting Lawyer All  
 Sort by Resp Lawyer No Age From Sep 3/2003  
 New Page for Each Lawyer No Aging Category-1 30  
 Totals Only No Aging Category-2 60  
 Firm Totals Only No Aging Category-3 90  
 Ignore A/R if Less than 0 00 Ignore matter if Days less than 0  
 Show Interest No  
 Ver 6 01 20020626

# RABALAIS LAW FIRM, L.L.C.

Attorneys at Law

Post Office Box 54024

Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

ACE USA

Attention Ms Marilyn Rodrigue

Post Office Box 5917

Metairie, LA 70011

RE      Claim No      290c962521x  
         Insured      Lockheed Martin Corp , LM Logistics  
         Claimant      Douglas R Wilson  
         File No      2200 - 0081  
         D/L      01/08/00

## INTERIM STATEMENT

For Services Rendered

Through 04 /02/03

Inv No      2410

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	256 50
CURRENT DISBURSEMENTS	\$	0 97
TOTAL DUE	\$	<u>257 47</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
02-25-03	RBP	Analysis of deposition of Dr Benjamin F Walton and abstracting of same for reporting to client	1 20
02-27-03	RBP	Preparation of correspondence to Marilyn Rodrigue regarding deposition of Dr Benjamin Walton	0 30
03-05-03	RBP	Telephone conference with Marilyn Rodrigue, telephone conference with Chris Smith regarding claimant's intentions regarding settlement	0 40
TOTAL HOURS			1 90
TOTAL FEES			\$256 50

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Robert B Purser	Senior Partner	1 90	135 00	\$□256 50

**DISBURSEMENTS****Disbursements**

Postage	0 97
Total Disbursements	\$0 97
<b>Current Fees &amp; Disbursements</b>	<b>\$257 47</b>

# RABALAIS LAW FIRM, L.L.C.

Attorneys at Law

Post Office Box 54024

Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

Fleming Companies

Attention Mike Lanzafame

5701 North Shartel

Oklahoma City,, OK 73118

RE      Claim No      922993  
         Insured      Piggly Wiggly Company  
         Claimant      Brenda Jackson  
         File No      1300 - 0254  
         D/L            04/03/01

## INTERIM STATEMENT

For Services Rendered

Through 04 /02/03

Inv No      2412

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	297 00
CURRENT DISBURSEMENTS	\$	10 24
TOTAL DUE	\$	<u>307 24</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
03-20-03	DRR	Compilation of relevant treatment and incident information into complex litigation database with regard to discovery responses of Tramarbil, Inc	1 50
	DRR	Preparation of correspondence to Mike Lanzafame with regard to discovery responses of Tramarbil, Inc	0 40
	DRR	Preparation of correspondence to G1 G1 Roberts with regard to demand for indemnification and representation of Piggly Wiggly	0 30
TOTAL HOURS			2 20
TOTAL FEES			\$297 00

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais	Senior Partner	2 20	135 00	\$□297 00

**DISBURSEMENTS**

**Disbursements**

Telephone	10 24
Total Disbursements	\$10 24
<b>Current Fees &amp; Disbursements</b>	<b>\$307 24</b>

# RABALAIS LAW FIRM, L.L.C.

Attorneys at Law

Post Office Box 54024

Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

Fleming Companies, Inc  
Attention Mr Mike Lanzafame  
6600 E Campus Circle Suite 200  
P O Box 155409  
Irving, TX 75015-4409

RE      Claim No      0083212  
         Insured      Piggly Wiggly  
         Claimant     Kitty Vessell  
         File No      1300 - 0181  
         D/L            08/01/00

## INTERIM STATEMENT

For Services Rendered  
Through 04 /02/03  
Inv No      2413

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	262 00
CURRENT DISBURSEMENTS	\$	86 08
TOTAL DUE	\$	<u>348 08</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
03-06-03	DRR	Analysis of file materials with regard to status of obtaining judgment on Motion for Summary Judgment	0 30
	DRR	Preparation of correspondence to Clerk of Court to again request rescheduling of hearing on Motion	0 30
	DMH	Telephone call with Clerk of Court to request reason for delay in re-setting hearing on Motion for Summary Judgment	0 20
03-25-03	DRR	Telephone conversation with Jefferson Parish Clerk of Court with regard to Motion to Summary Judgment	0 20
	DRR	Preparation of Motion and Order to Set for Hearing	0 80
	DRR	Preparation of correspondence to Jefferson Parish Clerk of Court with regard to Piggly Wiggly Company's Motion for Summary Judgment	0 30
	DMH	Telephone conversation with Jefferson Parish Clerk of Court with regard to filing requirements specific to Motion to Set Hearing	0 10
TOTAL HOURS			2 20
TOTAL FEES			\$262 00

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais	Senior Partner	1 90	135 00	\$□243 50
Donna Heim	Paralegal	0 30	65 00	\$□18 50

**DISBURSEMENTS****Disbursements**

	Telephone	11 58
	Court Fees	70 00
Feb-27-03	Copying 45 @ 0 10	4 50
Total Disbursements		\$86 08
<b>Current Fees &amp; Disbursements</b>		<b>\$348 08</b>



# RABALAIS LAW FIRM, L.L.C.

Attorneys at Law

Post Office Box 54024

Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

ESIS- Fleming Team

Attention Mr Mike Lanzafame

6600 E Campus Circle, Suite 200

P O Box 154409

Irving, TX 75015-4409

RE      Claim No      9489 220 996022-5  
         Insured      Piggly Wiggly Company  
         Claimant      Lauvinia Johnson  
         File No      1300 - 0393  
         D/L            3/5/02

## INTERIM STATEMENT

For Services Rendered

Through 04 /02/03

Inv No      2414

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	499 50
CURRENT DISBURSEMENTS	\$	3 96
TOTAL DUE	\$	<u>503 46</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
03-17-03	DRR	Receipt and review of new file assignment	0 40
	DRR	Telephone conversation with William Guste with regard to 30 day extension to file responsive pleadings on behalf of Piggly Wiggly Company	0 10
	DRR	Email correspondence to Mike Lanzafame with regard to claim number for file	0 30
	DRR	Preparation of correspondence to Mike Lanzafame acknowledging new file assignment	0 30
	DRR	Preparation of correspondence to William Guste with regard to 30 day extension to file responsive pleadings	0 30
03-18-03	DRR	Preparation of Answer to Petition for Damages	1 20
	DRR	Preparation of Request for Notice of Trial Date, Etc	0 50
	DRR	Preparation of correspondence to Jefferson Parish Clerk of Court with regard to Answer to Petition for Damages	0 30
03-19-03	DRR	Preparation of correspondence to William Guste, III with regard to dismissing Piggly Wiggly Company from this suit as we are not the owner of the store in question	0 30
		TOTAL HOURS	3 70
		TOTAL FEES	\$499 50

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais Senior Partner	3 70	135 00	\$499 50

**DISBURSEMENTS****Disbursements**

	Postage	1 06
	Court Fees	2 70
Mar-28-03	Copying 2 @ 0 10	0 20

Total Disbursements

---

\$3 96

**Current Fees & Disbursements**

**\$503 46**

# RABALAIS LAW FIRM, L.L.C.

Attorneys at Law

Post Office Box 54024

Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

ESIS, Inc

Attention Mr Billy McClure

5701 North Shartel

Oklahoma City, OK 73118

RE	Claim No	989-574	<u>INTERIM STATEMENT</u>
	Insured	Fleming Companies, Inc	For Services Rendered
	Claimant	Pham	Through 04 /02/03
	File No	2000 - 0252	Inv No 2400
	D/L	03/19/02	

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	1,374 50
CURRENT DISBURSEMENTS	\$	2 84
TOTAL DUE	\$	<u>1,377 34</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
08-20-02	DRR	Telephone call to Arthur A Lemann, IV regarding his client's medical status	0 30
08-21-02	DRR	Preparation of correspondence to Billy McClure advising that Plaintiff's counsel is compiling medical records in order to get together a settlement demand	0 30
02-06-03	DRR	Receipt and review of correspondence from Alan Schoenberger with regard to his representation of Mr Pham	0 10
02-11-03	DRR	Analysis of file with regard to prescriptive date and liability issues	0 60
02-12-03	DRR	Analysis of settlement offer from plaintiff's counsel and attached medical information from his 4 day hospitalization	1 00
02-13-03	DRR	Preparation of correspondence to Billy McClure with regard to injuries of Mr Pham	0 50
03-25-03	DRR	Telephone conference with Billy McClure with regard to plaintiff's settlement offer and whether or not a suit had been filed	0 30
	DRR	Preparation of correspondence to Billy McClure with regard to no suit being filed in Terrebonne Parish	0 20
03-26-03	DRR	Receipt and review of correspondence from Billy McClure with regard to suit filed by Pham	0 10
	DRR	Receipt and review of Citation and Petition for Damages filed by Pham	0 30
03-31-03	DRR	Telephone conversation with Acadia Parish Clerk of Court with regard to filing requirements specific to Answer to Petition for Damages, Request for Notice, and Jury Order	0 10
	DRR	Preparation of Answer to Petition for Damages	1 50
	DRR	Preparation of Request for Notice of Date of Trial, Etc	0 40
	DRR	Preparation of correspondence to Acadia Parish Clerk of Court with regard to Answer to Petition for Damages and Request for Notice	0 30
	DRR	Preparation of Interrogatories propounded to Bob Pham	1 80
	DRR	Preparation of Request for Production propounded to Bob Pham	1 60
	DRR	Preparation of correspondence to Alan Schoenberger with regard to discovery propounded to Bob Pham	0 30

DRR	Preparation of Interrogatories and Request for Production propounded to Son Trinh	0 70
DRR	Preparation of correspondence to Billy McClure with regard to Plaintiffs' Petition being filed in Acadia Parish, and his claims	0 50

TOTAL HOURS	10 90
-------------	-------

TOTAL FEES	\$1,374 50
------------	------------

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais	Senior Partner	10 90	135 00	\$1,374 50

**DISBURSEMENTS**

**Disbursements**

	Postage	0 74
Sep-30-02	Copying 1 @ 0 10	0 10
Feb-27-03	Copying 16 @ 0 10	1 60
Mar-25-03	Copying 4 @ 0 10	0 40

Total Disbursements	\$2 84
---------------------	--------

<b>Current Fees &amp; Disbursements</b>	<b>\$1,377 34</b>
---	-------------------

**RABALAIS LAW FIRM, L.L.C.**  
Attorneys at Law  
Post Office Box 54024  
Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

March 5, 2003

Fleming Companies  
Attention Mr Billy McClure  
5701 North Shartel  
Oklahoma City, OK 73118

RE      Claim No      3931 781 985613  
         Insured      Fleming Companies, Inc  
         Claimant      Christopher & Carol Martin  
         File No      2000 - 0337  
         D/L          8/23/01

INTERIM STATEMENT

For Services Rendered  
Through 03 /05/03  
Inv No      2297

Previous Balance	\$	229 50
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	958 50
CURRENT DISBURSEMENTS	\$	53 09
TOTAL DUE	\$	<u>1,011 59</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
01-23-03	RBP	Preparation of 7 day letter to Joslyn Alex regarding outstanding discovery	0 30
02-03-03	RBP	Preparation of Medical Records Request to Cecilia Pharmacy	0 30
	RBP	Preparation of Medical Records Request to Dr Keith R Mack	0 30
	RBP	Preparation of Medical Records Request to Canal Radiology Laboratory	0 30
	RBP	Receipt and review of correspondence from Joslyn Alex with regard to copies of medical records on Christopher Martin and executed Medical Authorization	0 20
02-04-03	RBP	Receipt and review correspondence from josly Alex with attached medical records of Dr Keith Mack and Dr Albert Hendler, analysis of records and incorporate into Litigation Database	1 00
02-05-03	RBP	Review of file in preparation for depositions of Christopher Martin and Carol Martin, travel to Breaux Bridge to take depositions at Joslyn ALEX's office, deponents failed to appear, discussion with Ms Alex, return to Lafayette	3 00
02-17-03	RBP	Receipt and review of certified medical records from Cecilia Pharmacy, analysis of records and recordation into litigation database	0 40
	RBP	Preparation of Motion and Order to Compel Discovery Responses	1 00
	RBP	Preparation of correspondence to St Tammany Parish Clerk of Court regarding Motion and Order to Compel Discovery Responses	0 30
TOTAL HOURS			7 10
TOTAL FEES			\$958 50

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Robert B Purser      Senior Partner	7 10	135 00	\$ 958 50

**DISBURSEMENTS**

**Disbursements**

Telephone	10 50
-----------	-------



	Delivery services/messengers	13 62
	Postage	15 49
	Travel	6 48
Jan-02-03	Copying 54 @ 0 10	5 40
Feb-27-03	Copying 16 @ 0 10	1 60
	Total Disbursements	<hr/> \$53 09
	<b>Current Fees &amp; Disbursements</b>	<b>\$1,011 59</b>

# RABALAIS LAW FIRM, L.L.C.

Attorneys at Law

Post Office Box 54024

Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

Fleming Companies

Attention Mr Billy McClure

5701 North Shartel

Oklahoma City, OK 73118

RE      Claim No      3931 781 985613  
         Insured      Fleming Companies, Inc  
         Claimant      Christopher & Carol Martin  
         File No      2000 - 0337  
         D/L            8/23/01

## INTERIM STATEMENT

For Services Rendered

Through 04 /02/03

Inv No      2401

Previous Balance	\$	1,241 09
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	391 50
CURRENT DISBURSEMENTS	\$	176 29
TOTAL DUE	\$	<u>567 79</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
03-17-03	RBP	Receipt and review of correspondence from St Tammany Parish Clerk of Court with regard to hearing on our Motion to Compel Discovery set for April 2, 2003	0 10
	RBP	Receipt and review of conformed copy of Pacific's Motion to Compel Discovery Responses setting hearing on April 2, 2003	0 10
03-24-03	RBP	Receipt and review of certified medical records from Metropolitan Health Group on Christopher Martin, incorporate new medical information into Litigation Database	1 50
	RBP	Analysis of medical records of Dr Keith Mack, incorporation into Litigation Database	1 20
TOTAL HOURS			2 90
TOTAL FEES			\$391 50

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Robert B Purser      Senior Partner	2 90	135 00	\$□391 50

**DISBURSEMENTS**

**Disbursements**

	Postage	0 60
	Court Fees	150 00
	Medical Report	25 29
Mar-24-03	Copying 4 @ 0 10	0 40
Total Disbursements		\$176 29
<b>Current Fees &amp; Disbursements</b>		<b>\$567 79</b>

**RABALAIS LAW FIRM, L.L.C.**  
Attorneys at Law  
Post Office Box 54024  
Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

March 5, 2003

ESIS

Attention Mr Billy McClure  
6600 E Campus Circle, Suite 200  
P O Box 154409  
Irving, TX 75015-4409

RE      Claim No      972800  
         Insured      Fleming Companies, Inc  
         Claimant      Marty Sigue  
         File No      2000 - 0367  
         D/L            12-17-01

INTERIM STATEMENT

For Services Rendered  
Through 03 /05/03  
Inv No      2300

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	1,376 00
CURRENT DISBURSEMENTS	\$	324 16
TOTAL DUE	\$	<u>1,700 16</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
02-05-03	DRR	Received telephone call from Radiology Associates with regard to records production	0 20
02-06-03	DRR	Receipt and review of correspondence from Acadiana Imaging Center with regard to costs for records	0 10
	DRR	Preparation of correspondence to Billy McClure with regard to medical records invoice from Acadiana Imaging Center	0 30
	DRR	Preparation of correspondence to Theriot Family Chiropractic Center with regard to medical records production on Marty Sigue	0 30
	DRR	Preparation of correspondence to Royale Colbert with regard to medical records production from Dr Tina Theriot	0 30
02-10-03	DMH	Received telephone call from Laborde Diagnostics with regard to medical records request	0 20
02-11-03	DRR	Preparation of correspondence to St Landry Parish Court with regard to cash jury bond in the amount of \$2,500 00	0 30
	DRR	Preparation of correspondence to Radiology Associates of Iberia with regard to medical records production	0 30
	DRR	Preparation of correspondence to Dr Glenn Ally with regard to medical records production	0 30
02-12-03	DRR	Receipt and review of correspondence from Laborde Diagnostics advising that they have no records on Mr Sigue as he never showed for any of his appointments	0 10
02-13-03	DRR	Preparation of correspondence to Dr Donald Pavy with regard to billing records on Marty Sigue	0 30
	DRR	Receipt and review of certified medical records from Acadian Ambulance	0 30
	DRR	Received telephone call from Jim Rivera with regard to production of medical records	0 20
	DRR	Telephone call with Dr Steven Staures with regard to reissuance of medical records	0 20
02-14-03	DRR	Received telephone call from Jim Revira with regard to medical records production by Dr Staures	0 20
	DRR	Analysis of pharmacy records from Walmart Pharmacy	0 10
	DMH	Telephone call with Dr Staures with regard to production of medical records	0 20

02-17-03	DRR	Preparation of correspondence to Wal-Mart Pharmacy with regard to medical records production	0 30
	DRR	Preparation of correspondence to Acadian Ambulance with regard to medical records production	0 30
02-19-03	DRR	Telephone conversation with Iberia Medical Center with regard to certified billing records	0 10
02-21-03	DRR	Preparation of correspondence to Opelousas General Hospital with regard to medical records production	0 30
	DRR	Preparation of correspondence to Sourcecorp Healthserve with regard to medical records production from Iberia Medical General Hospital	0 30
02-25-03	DRR	Analysis of MRI films of thumb and cervical spine from Open Air MRI of Louisiana with regard to Marty Sique	0 10
	DRR	Compilation of relevant facts into litigation data base with regard to medical records from Acadian Ambulance	1 00
	DRR	Review of certified billing records from Opelousas General Hospital and extracting of details in complex litigation	0 50
	DRR	Complete review of certified medical records from Tina Theriot, D C with regard to extracting details in complex litigation	2 00
	DRR	Compilation of relevant facts into litigation data base with regard to Walmart Pharmacy pre and post accident treatment	1 00
02-28-03	DRR	Preparation of correspondence to Dr Steven Staires with regard to medical records production	0 30
	DRR	Preparation of correspondence to Smart Document Solutions with regard to medical records production from Lafayette Bone & Joint Clinic	0 30

TOTAL HOURS	10 40
-------------	-------

TOTAL FEES	\$1,376 00
------------	------------

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais	Senior Partner	10 00	135 00	\$□1,350 00
Donna Heim	Paralegal	0 40	65 00	\$□26 00

**DISBURSEMENTS****Disbursements**

Outside printing	1 98
Telephone	10 85

	Postage	6 10
	Medical Report	10 87
	Medical Records	222 07
Feb-20-03	Court Fees Sourcecorp HealthServe	46 29
Feb-27-03	Copying 260 @ 0 10	26 00
	Total Disbursements	<hr/> \$324 16
	<b>Current Fees &amp; Disbursements</b>	<b>\$1,700 16</b>

**RABALAIS LAW FIRM, L.L.C.**  
Attorneys at Law  
Post Office Box 54024  
Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

ESIS

Attention Mr Billy McClure  
6600 E Campus Circle, Suite 200  
P O Box 154409  
Irving, TX 75015-4409

RE        Claim No        972800  
            Insured        Fleming Companies, Inc  
            Claimant        Marty Sigue  
            File No         2000 - 0367  
            D/L              12-17-01

INTERIM STATEMENT

For Services Rendered  
Through 04 /02/03  
Inv No        2406

Previous Balance	\$	1,700 16
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	270 00
CURRENT DISBURSEMENTS	\$	109 09
TOTAL DUE	\$	<u>379 09</u>



<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
03-06-03	DRR	Preparation of correspondence to Sourcecorp Healthserve with regard to medical records production from Opelousas General Hospital	0 30
03-12-03	DRR	Preparation of correspondence to Royale Colbert with regard to medical records production from several healthcare providers	0 30
03-25-03	DRR	Preparation of correspondence to Royale Colbert with regard to medical records production from Opelousas General Hospital	0 30
03-26-03	DRR	Receipt and review of certified billing records from Iberia Medical Center	0 30
03-28-03	DRR	Receipt and review of correspondence from Royale Colbert with regard to medical records production	0 10
	DRR	Receipt and review of certified billing records from Iberia Medical Center	0 30
03-31-03	DRR	Telephone conversation with Brenda Landry with regard to the medical records requested on Marty Sigue from Landry Massage Therapy	0 10
	DRR	Preparation of correspondence to Landry Massage Therapy regarding Certification Letter	0 30
TOTAL HOURS			2 00
TOTAL FEES			\$270 00

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais      Senior Partner	2 00	135 00	\$□270 00

**DISBURSEMENTS**

**Disbursements**

	Outside printing	45 92
	Telephone	10 07
	Postage	9 65
Mar-06-03	Medical Records Sourcecorp HealthServe	33 65
Mar-25-03	Copying 20 @ 0 10	2 00
Mar-28-03	Copying 78 @ 0 10	7 80

Total Disbursements

---

\$109 09

**Current Fees & Disbursements**

**\$379 09**

**RABALAIS LAW FIRM, L.L.C.**  
Attorneys at Law  
Post Office Box 54024  
Lafayette, Louisiana 70505-4024

Federal Tax ID# 72-1483602

February 3, 2003

Billy McClure ESIS, Inc  
Attention Mr Billy McClure  
6600 E Campus Circle, Suite 200  
P O Box 154409  
Irving, TX 75015-4409

RE      Claim No      986112-6  
         Insured      Fleming Company, Inc  
         Claimant      Mary, Robert and Tiffany Hebert  
         File No      2000 - 0315  
         D/L          11/8/01

INTERIM STATEMENT  
For Services Rendered  
Through 02 /03/03  
Inv No      2247

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	1,836 00
CURRENT DISBURSEMENTS	\$	774 49
TOTAL DUE	\$	<u>2,610 49</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
01-06-03	DRR	Telephone conversation with Professional Shorthand Reporters with regard to deposition of Dr Michael Watkins	0 10
01-07-03	DRR	Telephone conversation with Dr Michael Watkins with regard to his deposition scheduled for today	0 10
	DRR	Telephone conversation with Brent Rhodes with regard to deposition of Dr Michael Watkins	0 10
	DRR	Telephone conversation with Berwick Duval with regard to deposition of Dr Michael Watkins	0 10
	DRR	Telephone conversation with Billy McClure with regard to the deposition fee of Dr Michael Watkins	0 10
	DRR	Preparation of correspondence to C Berwick Duval with regard to Notice of Deposition of Dr Michael Watkins	0 30
	DRR	Analysis of all medical records thus far produced in discovery by plaintiff's counsel and by virtue of our subpoenas and extracting the information into a comprehensive litigation database	3 50
	DRR	Participation in the deposition of Dr Michael Watkins	1 00
01-08-03	DRR	Preparation of correspondence to Dr Michael Watkins with regard to his deposition fee	0 30
01-13-03	DRR	Preparation of correspondence to Billy McClure with regard to medical records of Dr Michael Watkins	0 30
	DRR	Telephone conversation with Brent Rhodes with regard to depositions of Tanna Martin and State Trooper Poche	0 10
	DRR	Telephone conversation with C Berwick Duval with regard to depositions of Tanna Martin and State Trooper Poche	0 10
	DRR	Telephone conversation with Terrebonne Parish Court with regard to deposition subpoena of State Trooper Poche	0 10
	DRR	Preparation of correspondence to Dr Michael Watkins with regard to medical records production	0 30
01-14-03	DRR	Preparation of Re-Notice of Depositions of Tanna Martin and State Trooper Phillip Poche scheduled for April 28, 2003	0 60
	DRR	Preparation of correspondence to C Berwick Duval with regard to depositions of Tanna Martin and State Trooper Phillip Poche scheduled for April 28, 2003	0 30
	DRR	Preparation of correspondence to Brent Rhodes with regard to depositions of Tanna Martin and State Trooper Phillip Poche scheduled for April 28, 2003	0 30

	DRR	Preparation of correspondence to Terrebonne Parish Court with regard to Re-Notice of Depositions of Tanna Martin and State Trooper Phillip Poche	0 30
	DRR	Preparation of correspondence to Professional Shorthand Reporters with regard to depositions of Tanna Martin and State Trooper Phillip Poche	0 30
	DRR	Telephone conversation with Dr Donald Gervais with regard to his deposition fee	0 10
01-15-03	DRR	Telephone conversation with Dr Patrick Haydel with regard to his deposition scheduled for January 20, 2003	0 10
	DRR	Telephone conversation with Dr Donald Gervais with regard to his deposition scheduled for January 20, 2003	0 10
01-16-03	DRR	Receipt and review of Deposition Subpoena served upon Trooper Phillip Poche	0 10
	DRR	Preparation of correspondence to Trooper Phillip Poche with regard to his new deposition date of April 28, 2003	0 30
	DRR	Telephone conversation with Dr Donald Gervais with regard to his deposition	0 10
	DRR	Telephone conversation with Dr Patrick Haydel with regard to his deposition	0 10
	DRR	Telephone conversation with Brent Rhodes with regard to the depositions of Dr Gervais and Dr Haydel	0 10
	DRR	Telephone conversation with C Berwick Duval with regard to the depositions of Dr Gervais and Dr Haydel	0 10
	DRR	Telephone conversation with Professional Shorthand Reporters with regard to depositions of Dr Gervais and Dr Haydel on January 20, 2003	0 10
	DRR	Preparation of Re-Notice of Depositions of Dr Donald Gervais and Dr Patrick Haydel	0 60
01-17-03	DRR	Preparation of correspondence to Brent Rhodes with regard to new deposition dates of Dr Gervais and Dr Haydel	0 30
	DRR	Preparation of correspondence to C Berwick Duval with regard to new deposition dates of Dr Gervais and Dr Haydel	0 30
	DRR	Preparation of correspondence to Professional Shorthand Reporters with regard to new deposition dates of Dr Gervais and Dr Haydel	0 30
	DRR	Preparation of correspondence to Terrebonne Parish Court with regard to Re-Notice of Depositions of Dr Gervais and Dr Haydel	0 30
	DRR	Preparation of correspondence to Dr Donald Gervais with regard to his new deposition date	0 30
	DRR	Preparation of correspondence to Dr Patrick Haydel with regard to his new deposition date	0 30

	DRR	Preparation of correspondence to Billy McClure with regard to deposition transcript of Dr Michael Watkins	0 30
01-20-03	DRR	Receipt and review of correspondence from C Berwick Duval with regard to our Notice of Records Deposition, providing several records that we requested including photographs	0 40
01-22-03	DRR	E-mail correspondence with Mr C Berwick Duval, II regarding discovery I propounded to him	0 20
	DRR	Analysis of correspondence from counsel for the school board regarding his reluctance to produce certain documents that may be privileged but his willingness to cooperate with us on a unified defense against the plaintiff	0 30
	DRR	E-mail correspondence with Mr C Berwick Duval, II regarding discovery I propounded to him	0 20
	DRR	Analysis of correspondence from counsel for the school board regarding his reluctance to produce certain documents that may be privileged but his willingness to cooperate with us on a unified defense against the plaintiff	0 30
TOTAL HOURS			13 60
TOTAL FEES			\$1,836 00

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais	Senior Partner	13 60	135 00	\$1,836 00

**DISBURSEMENTS**

**Disbursements**

	Telephone	12 95
	Postage	26 16
	Court Fees	100 00
	Medical Records	15 88
Jan-02-03	Copying 155 @ 0 10	15 50
Jan-07-03	Deposition Fee	300 00
Jan-13-03	Deposition Fee Dr Watkins	300 00
Jan-31-03	Copying 40 @ 0 10	4 00
Total Disbursements		\$774 49
<b>Current Fees &amp; Disbursements</b>		<b>\$2,610 49</b>

**RABALAIS LAW FIRM, L.L.C.**  
Attorneys at Law  
Post Office Box 54024  
Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

Billy McClure ESIS, Inc  
Attention Mr Billy McClure  
6600 E Campus Circle, Suite 200  
P O Box 154409  
Irving, TX 75015-4409

RE      Claim No      986112-6  
         Insured      Fleming Company, Inc  
         Claimant     Mary, Robert and Tiffany Hebert  
         File No      2000 - 0315  
         D/L            11/8/01

INTERIM STATEMENT

For Services Rendered  
Through 04 /02/03  
Inv No      2407

Previous Balance	\$	300 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	1,693 00
CURRENT DISBURSEMENTS	\$	127 57
TOTAL DUE	\$	<u>1,820 57</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
02-06-03	DRR	Compilation of relevant information into complex litigation database	0 50
02-13-03	DRR	Received telephone call from Berwick Duval with regard to discovery depositions of plaintiffs	0 20
02-21-03	DMH	Extensive telephone conference with Houma Orthopedic Clinic with regard to medical records	0 30
02-24-03	DRR	Receipt and review of correspondence from C Berwick Duval with regard to depositions of plaintiffs rescheduled for March 27, 2003	0 10
	DRR	Receipt and review of Notice of Deposition of Plaintiffs set for March 27, 2003	0 10
03-24-03	DRR	Receipt and review of correspondence from Brent Rhodes with regard to Motion to Set for Trial	0 10
	DRR	Receipt and review of plaintiffs' Motion to Set for Trial	0 10
	DRR	Telephone call with Judge Walker with regard to posting of cash bond	0 20
	RBP	Preparation of correspondence to Billy McClure with regard to cash bond	0 30
	DMH	Telephone call with Docket Clerk of Court with regard to trial by jury	0 20
03-25-03	DRR	Received telephone call from Derrick Prince with regard to possible hearing on jury trial	0 20
03-26-03	DRR	Telephone call to Mr C Berwick Duval, II -- regarding tomorrow's depositions and asking that I ask questions first	0 20
	DRR	Telephone conversation with Brent Rhodes with regard to the depositions of the plaintiffs on March 27, 2003	0 20
	DRR	Preparation for deposition tomorrow of plaintiff and her parents	1 00
	DRR	Received telephone call from Judge Walker with regard to request for trial date	0 20
	DRR	Preparation for deposition tomorrow of plaintiff and her parents	1 00
03-27-03	DRR	Received telephone call from Berwick Duval with regard to discovery depositions of plaintiffs	0 20



	DRR	Travel to and from Houma, La for the depositions of the plaintiff and her mother, participation in depositions	7 00
03-31-03	DRR	Preparation of correspondence to Billy McClure summarizing deposition taken of Tiffany Hebert	0 70

TOTAL HOURS	12 80
-------------	-------

TOTAL FEES	\$1,693 00
------------	------------

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais	Senior Partner	12 00	135 00	\$ 1,620 00
Robert B Purser	Senior Partner	0 30	135 00	\$ 40 50
Donna Heim	Paralegal	0 50	65 00	\$ 32 50

**DISBURSEMENTS**

**Disbursements**

	Telephone	25 16
	Postage	0 37
	Travel	80 64
Mar-24-03	Copying 107 @ 0 10 214 @ 0 10	21 40

Total Disbursements	\$127 57
---------------------	----------

<b>Current Fees &amp; Disbursements</b>	<b>\$1,820 57</b>
---	-------------------

**RABALAIS LAW FIRM, L.L.C.**  
Attorneys at Law  
Post Office Box 54024  
Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

ESIS, Inc  
Attention Mr Billy McClure  
6600 East Campus Circle, Suite 200  
P O Box 154409  
Irving, TX 75015-4409

INTERIM STATEMENT

RE      Claim No      972827  
         Insured      Fleming Companies, Inc & Roy J Randle  
         Claimant     Robert Rodgers, Jr  
         File No      2000 - 0248  
         D/L            12/18/01

For Services Rendered  
Through 04 /02/03  
Inv No      2408

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	863 50
CURRENT DISBURSEMENTS	\$	210 07
TOTAL DUE	\$	<u>1,073 57</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
03-05-03	DRR	Telephone call with Steve Killingsworth with regard to review of file materials	0 20
	DRR	Preparation of correspondence to Steve Killingsworth forwarding file materials for review	0 30
03-06-03	DRR	Telephone conference with Steve Killingsworth regarding hiring him to oppose the plaintiff's expert	0 50
	DRR	Received telephone call from Steve Killingsworth with regard to production of investigative materials	0 20
	DRR	Preparation of correspondence to Stephen A Killingsworth forwarding expert deposition transcripts	0 30
03-07-03	DRR	Receipt and review of correspondence from Randy Guidry with regard to color copies of photos provided to Dr Gorman	0 10
03-12-03	DRR	Preparation of correspondence to Randy Guidry with regard to medical records production from Abbeville General Hospital	0 30
03-14-03	DRR	Preparation of correspondence to Randy Guidry with regard to color photo copies	0 30
03-21-03	DRR	Telephone call with Randy Guidry with regard to duplication of prints of property damage and injuries	0 20
	DRR	Preparation of correspondence to Randy Guidry with regard to duplication of prints of photographs	0 30
03-24-03	DRR	Receipt and review of correspondence from Adamson Engineering with regard to Kelly Adamson's deposition	0 10
	DRR	Preparation of correspondence to Billy McClure with regard to deposition of Kelly Adamson	0 30
	DRR	Analysis of file materials in anticipation of retention of vocational rehabilitation expert	0 40
	DRR	Telephone call with Dr John Grimes with regard to review of medical and earnings records	0 20
	DRR	Receipt of telephone call from Dr John Grimes with regard to scheduling of examination of plaintiff	0 20
	DRR	Telephone call with Randall Guidry with regard to vocational rehabilitation examination of plaintiff	0 20
	DRR	Preparation of correspondence to Randall Guidry with regard to requirements as to vocational rehabilitation examination of plaintiff	0 30

	DMH	Telephone call with Clerk of Court with regard to assignment of new trial date	0 20
03-25-03	DRR	Received telephone call from Randall Guidry with regard to vocational rehab exam	0 20
	DRR	Telephone call with John Grimes, Ph D with regard to vocational rehab exam of plaintiff	0 20
	DRR	Preparation of correspondence to Randall Guidry with regard to vocational rehabilitation examination of plaintiff	0 30
	DRR	Preparation of correspondence to John Grimes, Ph D to confirm vocational rehabilitation examination of plaintiff	0 30
03-26-03	DRR	Preparation of additional correspondence to John Grimes, Ph D with regard to medical and earnings records production	0 30
03-28-03	DRR	Preparation of correspondence to National Personnel Record Center regarding additional request for duplication of military service records	0 30
	DRR	Preparation of correspondence to Options Management with regard to status of production of records	0 30

TOTAL HOURS	6 50
-------------	------

TOTAL FEES	\$863 50
------------	----------

		<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais	Senior Partner	6 30	135 00	\$ 850 50
Donna Heim	Paralegal	0 20	65 00	\$ 13 00

**DISBURSEMENTS**

**Disbursements**

	Copying	21 06
	Outside printing	137 36
	Telephone	10 68
	Postage	11 37
Mar-25-03	Copying 238 @ 0 10	23 80
Mar-28-03	Copying 58 @ 0 10	5 80

Total Disbursements	\$210 07
---------------------	----------

<b>Current Fees &amp; Disbursements</b>	<b>\$1,073 57</b>
---	-------------------

**RABALAIS LAW FIRM, L.L.C.**  
Attorneys at Law  
Post Office Box 54024  
Lafayette, Louisiana 70505-4024

Federal Tax ID# 72 1483602

April 2, 2003

Fleming Companies Inc  
Attention Mr Billy McClure  
6600 E Campus Circle, Suite 200  
P O Box 155409  
Irving, TX 75015-4409

INTERIM STATEMENT

RE      Claim No      97-7466  
         Insured        Fleming Companies  
         Claimant      Ronald O'Banion and Donna O'Banion  
         File No        2000 - 0059  
         D/L              08/07/99

For Services Rendered  
Through 04 /02/03  
Inv No      2409

Previous Balance	\$	0 00
Credit Carried Forward	\$	\$0 00
CURRENT FEES	\$	223 50
CURRENT DISBURSEMENTS	\$	31 99
TOTAL DUE	\$	<u>255 49</u>

<u>DATE</u>	<u>ATTY</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
10-14-02	DRR	Analysis of correspondence from counsel for Delchamps regarding the stay order	0 30
10-24-02	DRR	Telephone call with Orleans Bankruptcy Court as to status of Stay Order	0 20
11-04-02	DRR	Preparation of correspondence to Mike Lanzafame with regard to bankruptcy proceeding	0 30
01-07-03	DRR	Telephone call with Orleans Bankruptcy Court as to status of rehabilitation efforts of Jitney Jungle and verification of stay order in effect	0 20
	DRR	Preparation of correspondence to Billy McClure with regard to status of Stay Order	0 30
02-03-03	DRR	Telephone call with Orleans Parish Bankruptcy court with regard to status of stay order	0 20
03-10-03	DRR	Review of file on diary, telephone with Bankruptcy Clerk of Court with regard to status of stay order	0 20
TOTAL HOURS			1 70
TOTAL FEES			\$223 50

	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
David R Rabalais      Senior Partner	1 70	135 00	\$□223 50

**DISBURSEMENTS****Disbursements**

	Telephone	30 75
	Postage	0 74
Dec-02-02	Copying 4 @ 0 10	0 40
Jan-31-03	Copying 1 @ 0 10	0 10
Total Disbursements		\$31 99
<b>Current Fees &amp; Disbursements</b>		<b>\$255 49</b>