

09/16/2003	FX	(B2 AGR 5 @1.00 PER PG)	\$5.00
09/16/2003	FX	(B3 AGR 65 @1.00 PER PG)	\$65.00
09/16/2003	FX	(B2 AGR 65 @1.00 PER PG)	\$65.00
09/16/2003	FX	(B3 AGR 65 @1.00 PER PG)	\$65.00
09/16/2003	FX	(B3 AGR 65 @1.00 PER PG)	\$65.00
09/16/2003	FX	(B2 AGR 62 @1.00 PER PG)	\$62.00
09/16/2003	FX	(B3 AGR 64 @1.00 PER PG)	\$64.00
09/16/2003	FX	(B2 AGR 65 @1.00 PER PG)	\$65.00
09/16/2003	FX	(B2 AGR 65 @1.00 PER PG)	\$65.00
09/16/2003	FX	(G3 CORR 17 @1.00 PER PG)	\$17.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G4 CORR 32 @1.00 PER PG)	\$32.00
09/16/2003	FX	(G2 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G2 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G2 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 2 @1.00 PER PG)	\$2.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 35 @1.00 PER PG)	\$35.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
09/16/2003	FX	(G3 CORR 55 @1.00 PER PG)	\$55.00
09/16/2003	FX	(G2 CORR 45 @1.00 PER PG)	\$45.00
09/16/2003	FX	(G2 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G3 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G4 CORR 42 @1.00 PER PG)	\$42.00
09/16/2003	FX	(G2 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G2 CORR 71 @1.00 PER PG)	\$71.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 6 @1.00 PER PG)	\$6.00
09/16/2003	FX	(G2 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00

09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 32 @1.00 PER PG)	\$32.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 7 @1.00 PER PG)	\$7.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 58 @1.00 PER PG)	\$58.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G2 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G4 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/16/2003	IHAS	IHAS- Attorney Service---87 Longdistance Faxes that are 67pages, 2 locals that are 67pages.(L.Sneed) [E107]	\$14,980.00
09/16/2003	PAC	Pacer - Court Research	\$63.56
09/16/2003	PO	Postage	\$11.61
09/16/2003	RE	(F3 CORR 1702 @0.15 PER PG)	\$255.30
09/16/2003	RE	(A4 AGR 123 @0.15 PER PG)	\$18.45
09/16/2003	RE	(A2 AGR 3 @0.15 PER PG)	\$0.45
09/16/2003	RE	(F4 CORR 1 @0.15 PER PG)	\$0.15
09/16/2003	RE	(F3 CORR 1702 @0.15 PER PG)	\$255.30
09/16/2003	RE	(F4 CORR 1283 @0.15 PER PG)	\$192.45
09/16/2003	RE	(F5 CORR 5 @0.15 PER PG)	\$0.75
09/16/2003	RE	(F5 CORR 24 @0.15 PER PG)	\$3.60
09/16/2003	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90
09/16/2003	RE	(F5 CORR 13 @0.15 PER PG)	\$1.95
09/16/2003	RE	(F2 CORR 27 @0.15 PER PG)	\$4.05
09/16/2003	RE	(F4 CORR 281 @0.15 PER PG)	\$42.15
09/16/2003	RE	(F5 CORR 236 @0.15 PER PG)	\$35.40
09/16/2003	RE	(F5 CORR 37 @0.15 PER PG)	\$5.55
09/16/2003	RE	(F7 PLDG 18 @0.15 PER PG)	\$2.70
09/16/2003	RE	(F7 PLDG 94 @0.15 PER PG)	\$14.10
09/16/2003	RE	(F5 CORR 206 @0.15 PER PG)	\$30.90
09/16/2003	RE	(F5 CORR 172 @0.15 PER PG)	\$25.80
09/16/2003	RE	(F5 CORR 10 @0.15 PER PG)	\$1.50
09/16/2003	RE	(F0 CORR 327 @0.15 PER PG)	\$49.05
09/16/2003	RE	(F5 CORR 106 @0.15 PER PG)	\$15.90
09/16/2003	RE	(F5 DOC 2 @0.15 PER PG)	\$0.30
09/16/2003	RE	(F4 CORR 216 @0.15 PER PG)	\$32.40
09/16/2003	RE	(F0 CORR 218 @0.15 PER PG)	\$32.70
09/16/2003	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
09/16/2003	RE	(F7 CORR 72 @0.15 PER PG)	\$10.80
09/16/2003	RE	(F7 CORR 4 @0.15 PER PG)	\$0.60
09/16/2003	RE	(F5 CORR 288 @0.15 PER PG)	\$43.20
09/16/2003	RE	(F5 CORR 144 @0.15 PER PG)	\$21.60
09/16/2003	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
09/16/2003	RE	(F7 CORR 199 @0.15 PER PG)	\$29.85
09/16/2003	RE	(F5 CORR 216 @0.15 PER PG)	\$32.40
09/16/2003	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
09/16/2003	RE	(F7 CORR 1 @0.15 PER PG)	\$0.15
09/16/2003	RE	(F5 CORR 75 @0.15 PER PG)	\$11.25
09/16/2003	RE	(F6 FORM 4 @0.15 PER PG)	\$0.60
09/16/2003	RE	(F6 CORR 16 @0.15 PER PG)	\$2.40

09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G3 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 42 @1.00 PER PG)	\$42.00
09/17/2003	FX	(G3 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G3 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G3 AGR 5 @1.00 PER PG)	\$5.00
09/17/2003	FX	(G2 AGR 50 @1.00 PER PG)	\$50.00
09/17/2003	FX	(G3 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G3 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G3 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 9 @1.00 PER PG)	\$9.00
09/17/2003	FX	(G3 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G2 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G2 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G3 CORR 86 @1.00 PER PG)	\$86.00
09/17/2003	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/17/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/17/2003	FX	(G4 AGR 19 @1.00 PER PG)	\$19.00
09/17/2003	FX	(G3 CORR 86 @1.00 PER PG)	\$86.00
09/17/2003	FX	(G3 CORR 85 @1.00 PER PG)	\$85.00
09/17/2003	FX	(G2 CORR 58 @1.00 PER PG)	\$58.00
09/17/2003	FX	(G4 AGR 19 @1.00 PER PG)	\$19.00
09/17/2003	FX	(G4 AGR 19 @1.00 PER PG)	\$19.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	FX	(G4 CORR 1 @1.00 PER PG)	\$1.00
09/17/2003	FX	(G4 CORR 11 @1.00 PER PG)	\$11.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	FX	(G4 CORR 71 @1.00 PER PG)	\$71.00
09/17/2003	PAC	Pacer - Court Research	\$76.30
09/17/2003	PO	Postage	\$272.16
09/17/2003	PO	Postage	\$90.47
09/17/2003	PO	Postage	\$464.10
09/17/2003	PO	Postage	\$4.24
09/17/2003	PO	Postage	\$81.90
09/17/2003	PO	Postage	\$109.20
09/17/2003	PO	Postage	\$13.08
09/17/2003	PO	Postage	\$273.00

09/17/2003	PO	Postage	\$5.30
09/17/2003	RE	(D0 AGR 46 @0.15 PER PG)	\$6.90
09/17/2003	RE	(F3 CORR 393 @0.15 PER PG)	\$58.95
09/17/2003	RE	(F3 CORR 30 @0.15 PER PG)	\$4.50
09/17/2003	RE	(F3 CORR 31 @0.15 PER PG)	\$4.65
09/17/2003	RE	(A3 AGR 10 @0.15 PER PG)	\$1.50
09/17/2003	RE	(F4 CORR 1940 @0.15 PER PG)	\$291.00
09/17/2003	RE	(F4 CORR 209 @0.15 PER PG)	\$31.35
09/17/2003	RE	(F4 CORR 2851 @0.15 PER PG)	\$427.65
09/17/2003	RE	(F7 CORR 2822 @0.15 PER PG)	\$423.30
09/17/2003	RE	(F5 DOC 83 @0.15 PER PG)	\$12.45
09/17/2003	RE	(F2 AGR 14 @0.15 PER PG)	\$2.10
09/17/2003	RE	(F4 CORR 5168 @0.15 PER PG)	\$775.20
09/17/2003	RE	(F0 CORR 3600 @0.15 PER PG)	\$540.00
09/17/2003	RE	(F4 CORR 108 @0.15 PER PG)	\$16.20
09/17/2003	RE	(F3 CORR 31 @0.15 PER PG)	\$4.65
09/17/2003	RE	(F5 CORR 8 @0.15 PER PG)	\$1.20
09/17/2003	RE	(F7 PLDG 69 @0.15 PER PG)	\$10.35
09/17/2003	RE	(F6 DOC 54 @0.15 PER PG)	\$8.10
09/17/2003	RE	(F5 COR 15 @0.15 PER PG)	\$2.25
09/17/2003	RE	(F3 CORR 30 @0.15 PER PG)	\$4.50
09/17/2003	RE	(F8 DOC 44 @0.15 PER PG)	\$6.60
09/17/2003	RE	(F3 CORR 393 @0.15 PER PG)	\$58.95
09/17/2003	RE	(F4 AGR 230 @0.15 PER PG)	\$34.50
09/17/2003	RE	(F0 CORR 3600 @0.15 PER PG)	\$540.00
09/17/2003	SO	Secretarial Overtime---(Vanessa Preston)	\$37.94
09/17/2003	WL	Westlaw - Legal Research [E106]	\$28.75
09/18/2003	DC	TriState	\$216.00
09/18/2003	DC	TriState	\$189.00
09/18/2003	DC	TriState	\$26.00
09/18/2003	DC	TriState	\$234.00
09/18/2003	DC	TriState	\$15.45
09/18/2003	DC	Parcels	\$142.00
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$12.14
09/18/2003	DH	DHL	\$10.18
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$8.70
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	DH	DHL	\$6.95
09/18/2003	FX	(G4 AGR 50 @1.00 PER PG)	\$50.00
09/18/2003	FX	(G4 AGR 2 @1.00 PER PG)	\$2.00

09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 27 @1.00 PER PG)	\$27.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 2 @1.00 PER PG)	\$2.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 11 @1.00 PER PG)	\$11.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/18/2003	HT	Hotel Expense----2 night stay in The Hotel DuPont.(JIS) [E110]	\$547.23
09/18/2003	PO	Postage	\$1,420.65
09/18/2003	PO	Postage	\$464.10
09/18/2003	PO	Postage [E108]	\$0.60
09/18/2003	RE	(A3 AGR 3 @0.15 PER PG)	\$0.45
09/18/2003	RE	(A8 AGR 3 @0.15 PER PG)	\$0.45
09/18/2003	RE	(A4 AGR 5 @0.15 PER PG)	\$0.75
09/18/2003	RE	(A8 AGR 4 @0.15 PER PG)	\$0.60
09/18/2003	RE	(A8 AGR 3 @0.15 PER PG)	\$0.45
09/18/2003	RE	(A7 AGR 5 @0.15 PER PG)	\$0.75
09/18/2003	RE	(A8 AGR 1 @0.15 PER PG)	\$0.15
09/18/2003	RE	(A4 AGR 4 @0.15 PER PG)	\$0.60
09/18/2003	RE	(F3 AGR 2604 @0.15 PER PG)	\$390.60
09/18/2003	RE	(F0 CORR 2341 @0.15 PER PG)	\$351.15
09/18/2003	RE	(F3 AGR 2604 @0.15 PER PG)	\$390.60
09/18/2003	RE	(F4 AGR 17578 @0.15 PER PG)	\$2,636.70
09/18/2003	RE	(F0 AGR 492 @0.15 PER PG)	\$73.80
09/18/2003	RE	(F7 CORR 13039 @0.15 PER PG)	\$1,955.85
09/18/2003	RE	(F6 CORR 1490 @0.15 PER PG)	\$223.50
09/18/2003	RE	(F6 CORR 218 @0.15 PER PG)	\$32.70
09/18/2003	RE	(F6 CORR 197 @0.15 PER PG)	\$29.55
09/18/2003	RE	(F7 CORR 2013 @0.15 PER PG)	\$301.95
09/18/2003	RE	(F6 CORR 109 @0.15 PER PG)	\$16.35
09/18/2003	RE	(F7 CORR 78 @0.15 PER PG)	\$11.70

09/18/2003	RE	(F7 CORR 161 @0.15 PER PG)	\$24.15
09/18/2003	RE	(F0 AGR 13515 @0.15 PER PG)	\$2,027.25
09/18/2003	RE	(F0 AGR 492 @0.15 PER PG)	\$73.80
09/18/2003	RE	(F0 CORR 2341 @0.15 PER PG)	\$351.15
09/18/2003	RE	(F0 AGR 13515 @0.15 PER PG)	\$2,027.25
09/18/2003	SO	Secretarial Overtime---(Rasheda Stewart)	\$13.94
09/18/2003	WL	Westlaw - Legal Research [E106]	\$12.04
09/19/2003	DH	DHL	\$6.95
09/19/2003	DH	DHL	\$14.34
09/19/2003	DH	DHL	\$14.34
09/19/2003	FX	(B3 AGR 6 @1.00 PER PG)	\$6.00
09/19/2003	FX	(B3 AGR 8 @1.00 PER PG)	\$8.00
09/19/2003	FX	(B3 AGR 3 @1.00 PER PG)	\$3.00
09/19/2003	FX	Fax Transmittal. [E104]	\$3.00
09/19/2003	FX	Fax Transmittal. [E104]	\$2.00
09/19/2003	FX	Fax Transmittal. [E104]	\$4.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 65863 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 14 @1.00 PER PG)	\$14.00
09/19/2003	FX	(G4 AGR 2 @1.00 PER PG)	\$2.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 1 @1.00 PER PG)	\$1.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 49 @1.00 PER PG)	\$49.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	FX	(G4 AGR 1 @1.00 PER PG)	\$1.00
09/19/2003	FX	(G4 AGR 42 @1.00 PER PG)	\$42.00
09/19/2003	FX	(G4 AGR 53 @1.00 PER PG)	\$53.00
09/19/2003	PAC	Pacer - Court Research	\$0.14
09/19/2003	PAC	28587 - 00001 PACER charges for 20030919	\$1,097.95
09/19/2003	PAC	28587 - 00001 PACER charges for 20030919	\$2,265.27
09/19/2003	RE	(F4 AGR 551 @0.15 PER PG)	\$82.65
09/19/2003	RE	(F4 AGR 1007 @0.15 PER PG)	\$151.05
09/19/2003	RE	(F4 AGR 671 @0.15 PER PG)	\$100.65
09/19/2003	RE	(F7 CORR 1918 @0.15 PER PG)	\$287.70
09/19/2003	RE	(F3 CORR 246 @0.15 PER PG)	\$36.90
09/19/2003	RE	(F7 CORR 415 @0.15 PER PG)	\$62.25
09/19/2003	RE	(F7 CORR 1918 @0.15 PER PG)	\$287.70
09/19/2003	RE	(F7 CORR 415 @0.15 PER PG)	\$62.25
09/19/2003	RE	(F3 CORR 246 @0.15 PER PG)	\$36.90
09/19/2003	RE	(A7 AGR 1 @0.15 PER PG)	\$0.15
09/19/2003	RE	(A7 AGR 14 @0.15 PER PG)	\$2.10
09/19/2003	RE	(A4 AGR 7 @0.15 PER PG)	\$1.05
09/19/2003	RE	(A2 AGR 8 @0.15 PER PG)	\$1.20
09/19/2003	RE	(A2 AGR 8 @0.15 PER PG)	\$1.20
09/19/2003	RE	(A2 AGR 8 @0.15 PER PG)	\$1.20
09/19/2003	RE	(A2 AGR 109 @0.15 PER PG)	\$16.35
09/19/2003	RE	(A8 DOC 344 @0.15 PER PG)	\$51.60

09/19/2003	RE	(A2 AGR 23 @0.15 PER PG)	\$3.45
09/19/2003	WL	Westlaw - Legal Research [E106]	\$89.20
09/19/2003	WL	Westlaw - Legal Research [E106]	\$50.21
09/20/2003	PAC	28587 - 00001 PACER charges for 20030920	\$106.75
09/20/2003	RE	(A4 AGR 1 @0.15 PER PG)	\$0.15
09/20/2003	WL	Westlaw - Legal Research [E106]	\$688.14
09/21/2003	WL	Westlaw - Legal Research [E106]	\$717.55
09/22/2003	DH	DHL	\$10.18
09/22/2003	RE	(A8 AGR 14 @0.15 PER PG)	\$2.10
09/22/2003	RE	(A8 AGR 12 @0.15 PER PG)	\$1.80
09/22/2003	RE	(A8 AGR 1 @0.15 PER PG)	\$0.15
09/22/2003	RE	(A8 AGR 4 @0.15 PER PG)	\$0.60
09/22/2003	RE	(A8 AGR 17 @0.15 PER PG)	\$2.55
09/22/2003	RE	(F7 CORR 38 @0.15 PER PG)	\$5.70
09/22/2003	RE	(F7 CORR 2688 @0.15 PER PG)	\$403.20
09/22/2003	RE	(F7 CORR 3 @0.15 PER PG)	\$0.45
09/22/2003	WL	Westlaw - Legal Research [E106]	\$1,487.48
09/23/2003	DC	TriState	\$36.00
09/23/2003	DC	TriState	\$15.00
09/23/2003	DC	Parcels	\$7.50
09/23/2003	FE	Federal Express [E108]	\$12.11
09/23/2003	FE	Federal Express [E108]	\$340.11
09/23/2003	FX	(G2 AGR 10 @1.00 PER PG)	\$10.00
09/23/2003	FX	(B3 AGR 6 @1.00 PER PG)	\$6.00
09/23/2003	FX	Fax Transmittal. [E104]	\$2.00
09/23/2003	PAC	Pacer - Court Research	\$4.06
09/23/2003	PO	Postage	\$2.40
09/23/2003	PO	Postage	\$21.36
09/23/2003	PO	Postage	\$214.20
09/23/2003	PO	Postage	\$491.40
09/23/2003	RE	(A7 AGR 10 @0.15 PER PG)	\$1.50
09/23/2003	RE	(A3 AGR 795 @0.15 PER PG)	\$119.25
09/23/2003	RE	(D0 AGR 15 @0.15 PER PG)	\$2.25
09/23/2003	RE	(F3 CORR 809 @0.15 PER PG)	\$121.35
09/23/2003	RE	(F3 CORR 40 @0.15 PER PG)	\$6.00
09/23/2003	RE	(F7 CORR 1426 @0.15 PER PG)	\$213.90
09/23/2003	RE	(F7 DOC 46 @0.15 PER PG)	\$6.90
09/23/2003	RE	(F7 CORR 240 @0.15 PER PG)	\$36.00
09/23/2003	RE	(F7 CORR 18 @0.15 PER PG)	\$2.70
09/23/2003	RE	(F7 CORR 12 @0.15 PER PG)	\$1.80
09/23/2003	RE	(F7 PLDG 10 @0.15 PER PG)	\$1.50
09/23/2003	SO	Secretarial Overtime	\$28.50
09/23/2003	SO	Secretarial Overtime---(Holly Walsh)	\$18.79
09/23/2003	WL	Westlaw - Legal Research [E106]	\$577.87
09/23/2003	WL	Westlaw - Legal Research [E106]	\$651.91
09/24/2003	AT	Auto Travel Expense---Eagle Limousine Inc.(IDK) [E109]	\$81.44
09/24/2003	BM	Business Meal---Johnnies.(JSB) [E111]	\$24.85
09/24/2003	BM	Business Meal---Johnnies.(LAG/PS) [E111]	\$37.91
09/24/2003	BM	Business Meal---Nosh.(RMS) [E111]	\$10.12
09/24/2003	BM	Business Meal---Johnnie's.(LAG/PS) [E111]	\$37.91
09/24/2003	BM	Business Meal---Johnnie's.(JSB) [E111]	\$24.84
09/24/2003	DC	TriState	\$23.18
09/24/2003	DC	TriState	\$729.00
09/24/2003	DC	TriState	\$45.00
09/24/2003	DC	TriState	\$15.00
09/24/2003	DC	Parcels	\$7.50
09/24/2003	DH	DHL	\$10.18
09/24/2003	DH	DHL	\$11.22
09/24/2003	DH	DHL	\$17.46
09/24/2003	DH	DHL	\$10.18

09/24/2003	DH	DHL	\$10.18
09/24/2003	DH	DHL	\$10.18
09/24/2003	DH	DHL	\$10.18
09/24/2003	DH	DHL	\$10.18
09/24/2003	DH	DHL	\$10.18
09/24/2003	DH	DHL	\$10.18
09/24/2003	FE	Federal Express [E108]	\$12.11
09/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
09/24/2003	FX	Fax Transmittal. [E104]	\$9.00
09/24/2003	FX	(B3 AGR 7 @1.00 PER PG)	\$7.00
09/24/2003	PAC	28587 - 00001 PACER charges for 20030924	\$0.77
09/24/2003	PAC	Pacer - Court Research	\$0.21
09/24/2003	PO	Postage	\$1,420.65
09/24/2003	PO	Postage	\$15.40
09/24/2003	PO	Postage	\$341.75
09/24/2003	PO	Postage	\$150.15
09/24/2003	PO	Postage	\$6.64
09/24/2003	RE	(F3 CORR 26 @0.15 PER PG)	\$3.90
09/24/2003	RE	(F3 CORR 247 @0.15 PER PG)	\$37.05
09/24/2003	RE	(F3 CORR 7941 @0.15 PER PG)	\$1,191.15
09/24/2003	RE	(F3 CORR 126 @0.15 PER PG)	\$18.90
09/24/2003	RE	(F3 AGR 1871 @0.15 PER PG)	\$280.65
09/24/2003	RE	(A3 AGR 195 @0.15 PER PG)	\$29.25
09/24/2003	RE	(A2 DOC 44 @0.15 PER PG)	\$6.60
09/24/2003	RE	(A4 DOC 44 @0.15 PER PG)	\$6.60
09/24/2003	RE	(A7 AGR 12 @0.15 PER PG)	\$1.80
09/24/2003	RE	(A8 AGR 5 @0.15 PER PG)	\$0.75
09/24/2003	RE	(A4 DOC 1 @0.15 PER PG)	\$0.15
09/24/2003	RE	(A3 AGR 1308 @0.15 PER PG)	\$196.20
09/24/2003	RE	(F7 DOC 1 @0.15 PER PG)	\$0.15
09/24/2003	RE	(F7 CORR 8881 @0.15 PER PG)	\$1,332.15
09/24/2003	RE	(F0 CORR 1016 @0.15 PER PG)	\$152.40
09/24/2003	WL	Westlaw - Legal Research [E106]	\$259.27
09/24/2003	WL	Westlaw - Legal Research [E106]	\$66.26
09/25/2003	BM	Business Meal---Nosh.(LAG/SOCB) [E111]	\$22.29
09/25/2003	BM	Business Meal---Johnnies.(SEM) [E111]	\$11.04
09/25/2003	BM	Business Meal---Johnnie's.(SEM) [E111]	\$11.04
09/25/2003	DC	TriState	\$216.00
09/25/2003	DC	TriState	\$279.00
09/25/2003	DC	TriState	\$63.00
09/25/2003	DC	TriState	\$15.00
09/25/2003	DC	TriState	\$15.00
09/25/2003	DC	TriState	\$15.00
09/25/2003	DC	Parcels	\$7.50
09/25/2003	DC	Parcels	\$22.50
09/25/2003	DC	Parcels	\$12.50
09/25/2003	DC	Parcels	\$12.50
09/25/2003	DH	DHL	\$6.95
09/25/2003	DH	DHL	\$10.18
09/25/2003	DH	DHL	\$10.18
09/25/2003	DH	DHL	\$10.18
09/25/2003	DH	DHL	\$10.18
09/25/2003	DH	DHL	\$10.18
09/25/2003	DH	DHL	\$10.18
09/25/2003	DH	DHL	\$10.18
09/25/2003	DH	DHL	\$16.42
09/25/2003	DH	DHL	\$16.42
09/25/2003	FX	(B1 AGR 20 @1.00 PER PG)	\$20.00
09/25/2003	FX	(B1 AGR 4 @1.00 PER PG)	\$4.00
09/25/2003	FX	(B1 AGR 4 @1.00 PER PG)	\$4.00

09/25/2003	FX	(B2 AGR 4 @1.00 PER PG)	\$4.00
09/25/2003	FX	(B1 AGR 2 @1.00 PER PG)	\$2.00
09/25/2003	FX	(G4 CORR 5 @1.00 PER PG)	\$5.00
09/25/2003	PAC	Pacer - Court Research	\$37.24
09/25/2003	PO	Postage	\$13.65
09/25/2003	PO	Postage	\$30.80
09/25/2003	PO	Postage	\$39.99
09/25/2003	PO	Postage	\$382.20
09/25/2003	PO	Postage	\$554.80
09/25/2003	PO	Postage	\$6.64
09/25/2003	PO	Postage	\$311.25
09/25/2003	PO	Postage	\$1.66
09/25/2003	PO	Postage	\$109.23
09/25/2003	RE	(A4 AGR 38 @0.15 PER PG)	\$5.70
09/25/2003	RE	(A3 AGR 21 @0.15 PER PG)	\$3.15
09/25/2003	RE	(A3 AGR 21 @0.15 PER PG)	\$3.15
09/25/2003	RE	(A3 AGR 3 @0.15 PER PG)	\$0.45
09/25/2003	RE	(A3 AGR 2 @0.15 PER PG)	\$0.30
09/25/2003	RE	(A4 AGR 19 @0.15 PER PG)	\$2.85
09/25/2003	RE	(F3 CORR 1066 @0.15 PER PG)	\$159.90
09/25/2003	RE	(F3 CORR 30 @0.15 PER PG)	\$4.50
09/25/2003	RE	(F3 CORR 5523 @0.15 PER PG)	\$828.45
09/25/2003	RE	(F3 CORR 3190 @0.15 PER PG)	\$478.50
09/25/2003	RE	(F3 CORR 400 @0.15 PER PG)	\$60.00
09/25/2003	RE	(F3 CORR 3402 @0.15 PER PG)	\$510.30
09/25/2003	RE	(F3 AGR 1080 @0.15 PER PG)	\$162.00
09/25/2003	RE	(F3 AGR 2167 @0.15 PER PG)	\$325.05
09/25/2003	RE	(F3 AGR 3431 @0.15 PER PG)	\$514.65
09/25/2003	RE	(F7 DOC 400 @0.15 PER PG)	\$60.00
09/25/2003	RE	(F7 PLDG 100 @0.15 PER PG)	\$15.00
09/25/2003	RE	(F7 CORR 3526 @0.15 PER PG)	\$528.90
09/25/2003	RE	(F7 CORR 1380 @0.15 PER PG)	\$207.00
09/25/2003	SO	Secretarial Overtime---(Maria Kenion)	\$13.47
09/25/2003	WL	Westlaw - Legal Research [E106]	\$106.91
09/26/2003	BM	Business Meal---Johnnies.(JSB/LAG) [E111]	\$44.73
09/26/2003	BM	Business Meal---Nosh.(RMS) [E111]	\$11.12
09/26/2003	BM	Business Meal---Nosh.(JSB) [E111]	\$16.96
09/26/2003	BM	Business Meal---(JIS) [E111]	\$13.77
09/26/2003	BM	Business Meal---Johnnie's.(LAG/JSB) [E111]	\$44.73
09/26/2003	CC	Conference Call---At&t Conference call.(JIS) [E105]	\$15.77
09/26/2003	DC	TriState	\$45.00
09/26/2003	DC	TriState	\$6.50
09/26/2003	DC	TriState	\$36.00
09/26/2003	DC	TriState	\$747.00
09/26/2003	DC	TriState	\$15.00
09/26/2003	DC	TriState	\$27.00
09/26/2003	DC	TriState	\$882.00
09/26/2003	DC	TriState	\$23.18
09/26/2003	FX	(G4 AGR 17 @1.00 PER PG)	\$17.00
09/26/2003	FX	(B1 AGR 4 @1.00 PER PG)	\$4.00
09/26/2003	FX	(B3 AGR 4 @1.00 PER PG)	\$4.00
09/26/2003	PAC	Pacer - Court Research	\$26.39
09/26/2003	PAC	Pacer - Court Research	\$1.75
09/26/2003	PO	Postage---DSL. [E108]	\$71.10
09/26/2003	PO	Postage	\$338.80
09/26/2003	PO	Postage	\$13.65
09/26/2003	PO	Postage	\$477.75
09/26/2003	PO	Postage	\$4.56
09/26/2003	RE	(F3 CORR 1103 @0.15 PER PG)	\$165.45
09/26/2003	RE	(F3 CORR 1224 @0.15 PER PG)	\$183.60

09/26/2003	RE	(A4 AGR 14 @0.15 PER PG)	\$2.10
09/26/2003	RE	(A4 AGR 5 @0.15 PER PG)	\$0.75
09/26/2003	RE	(A3 AGR 99 @0.15 PER PG)	\$14.85
09/26/2003	RE	(A8 AGR 1 @0.15 PER PG)	\$0.15
09/26/2003	RE	(A1 FEE 20 @0.15 PER PG)	\$3.00
09/26/2003	RE	(A3 AGR 11 @0.15 PER PG)	\$1.65
09/26/2003	RE	(A7 AGR 28 @0.15 PER PG)	\$4.20
09/26/2003	RE	(F3 CORR 2045 @0.15 PER PG)	\$306.75
09/26/2003	RE	(F3 CORR 14 @0.15 PER PG)	\$2.10
09/26/2003	RE	(F3 CORR 521 @0.15 PER PG)	\$78.15
09/26/2003	RE	(F3 CORR 3739 @0.15 PER PG)	\$560.85
09/26/2003	RE	Reproduction Expense---DSL.. [E101]	\$828.36
09/26/2003	RE	(F7 DOC 119 @0.15 PER PG)	\$17.85
09/26/2003	RE	(F7 DOC 42 @0.15 PER PG)	\$6.30
09/26/2003	RE	(F7 DOC 535 @0.15 PER PG)	\$80.25
09/26/2003	RE	(F7 DOC 130 @0.15 PER PG)	\$19.50
09/26/2003	RE	(F7 DOC 3 @0.15 PER PG)	\$0.45
09/26/2003	RE	(F7 DOC 329 @0.15 PER PG)	\$49.35
09/26/2003	RE	(F7 DOC 1 @0.15 PER PG)	\$0.15
09/26/2003	RE	(F7 DOC 82 @0.15 PER PG)	\$12.30
09/26/2003	RE	(F7 CORR 112 @0.15 PER PG)	\$16.80
09/26/2003	RE	(F0 CORR 14 @0.15 PER PG)	\$2.10
09/26/2003	SO	Secretarial Overtime---(Claire Ford)	\$60.38
09/26/2003	WL	Westlaw - Legal Research [E106]	\$383.22
09/26/2003	WL	Westlaw - Legal Research [E106]	\$179.23
09/27/2003	BM	Business Meal---Johnnies.(N.P) [E111]	\$10.31
09/27/2003	BM	Business Meal---Johnnie's.(SWJ/NP/SEM/JSB) [E111]	\$10.31
09/27/2003	DC	TriState	\$747.00
09/27/2003	DC	TriState	\$666.00
09/27/2003	DC	TriState	\$59.62
09/27/2003	DC	TriState	\$77.25
09/27/2003	DC	TriState	\$77.25
09/27/2003	DC	TriState	\$45.00
09/27/2003	FX	(B3 AGR 4 @1.00 PER PG)	\$4.00
09/27/2003	FX	(B1 MISC 52 @1.00 PER PG)	\$52.00
09/27/2003	FX	(B1 AGR 2 @1.00 PER PG)	\$2.00
09/27/2003	FX	(B1 MISC 15 @1.00 PER PG)	\$15.00
09/27/2003	FX	(B1 MISC 36 @1.00 PER PG)	\$36.00
09/27/2003	FX	(B1 MISC 47 @1.00 PER PG)	\$47.00
09/27/2003	FX	(B1 MISC 3 @1.00 PER PG)	\$3.00
09/27/2003	FX	(B1 AGR 2 @1.00 PER PG)	\$2.00
09/27/2003	PAC	28587 - 00001 PACER charges for 20030927	\$0.21
09/27/2003	PO	Postage	\$398.56
09/27/2003	PO	Postage	\$238.70
09/27/2003	PO	Postage	\$10.29
09/27/2003	PO	Postage	\$409.50
09/27/2003	PO	Postage	\$341.25
09/27/2003	PO	Postage	\$15.80
09/27/2003	PO	Postage	\$39.20
09/27/2003	PO	Postage	\$3.95
09/27/2003	PO	Postage	\$81.90
09/27/2003	PO	Postage	\$1,643.95
09/27/2003	PO	Postage	\$331.10
09/27/2003	RE	(F0 CORR 12 @0.15 PER PG)	\$1.80
09/27/2003	RE	(F7 AGR 6576 @0.15 PER PG)	\$986.40
09/27/2003	RE	(F7 AGR 3007 @0.15 PER PG)	\$451.05
09/27/2003	RE	(F7 CORR 3000 @0.15 PER PG)	\$450.00
09/27/2003	RE	(F7 AGR 2986 @0.15 PER PG)	\$447.90
09/27/2003	RE	(F7 CORR 12003 @0.15 PER PG)	\$1,800.45
09/27/2003	SO	Secretarial Overtime---Worked on response.(M.Evens)	\$111.92

09/27/2003	SO	Secretarial Overtime-----Revise doc's.(S.E.James)	\$102.66
09/27/2003	SO	Secretarial Overtime-----Revise doc's.(S.E.James)	\$102.66
09/27/2003	WL	Westlaw - Legal Research [E106]	\$103.31
09/28/2003	BM	Business Meal---Johnnie's.(N.P/LAG) [E111]	\$15.00
09/28/2003	CC	Conference Call---At&t Conference call.(LDJ) [E105]	\$105.06
09/28/2003	FX	(B3 AGR 2 @1.00 PER PG)	\$2.00
09/28/2003	FX	(B1 AGR 16 @1.00 PER PG)	\$16.00
09/28/2003	RE	Reproduction Expense---(WLR) [E101]	\$17.40
09/28/2003	SO	Secretarial Overtime---Revise doc's.(J.E.James)	\$205.32
09/28/2003	WL	Westlaw - Legal Research [E106]	\$607.12
09/29/2003	AF	Air Fare---Flight from LAX to Philadelphia back to LAX.(JIS) [E110]	\$3,233.00
09/29/2003	BM	Business Meal---Nosh.(RMS) [E111]	\$10.12
09/29/2003	DC	TriState	\$369.00
09/29/2003	DC	TriState	\$15.00
09/29/2003	DC	Parcels	\$7.50
09/29/2003	DH	DHL	\$14.34
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$11.22
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$11.22
09/29/2003	DH	DHL	\$11.22
09/29/2003	DH	DHL	\$11.22
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$11.22
09/29/2003	DH	DHL	\$11.22
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
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09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
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09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	DH	DHL	\$10.18
09/29/2003	FX	Fax Transmittal---(WLR) [E104]	\$41.00
09/29/2003	FX	(B1 AGR 29 @1.00 PER PG)	\$29.00
09/29/2003	FX	(B1 AGR 2 @1.00 PER PG)	\$2.00
09/29/2003	FX	(B1 AGR 23 @1.00 PER PG)	\$23.00
09/29/2003	FX	(B1 AGR 57 @1.00 PER PG)	\$57.00
09/29/2003	FX	(B1 AGR 36 @1.00 PER PG)	\$36.00
09/29/2003	FX	(B2 AGR 22 @1.00 PER PG)	\$22.00
09/29/2003	FX	(B1 AGR 63 @1.00 PER PG)	\$63.00
09/29/2003	FX	(B1 AGR 37 @1.00 PER PG)	\$37.00

09/29/2003	FX	(B1 AGR 1 @1.00 PER PG)	\$1.00
09/29/2003	FX	(B1 AGR 27 @1.00 PER PG)	\$27.00
09/29/2003	FX	(B1 AGR 16 @1.00 PER PG)	\$16.00
09/29/2003	FX	(G3 CORR 4 @1.00 PER PG)	\$4.00
09/29/2003	FX	(B1 AGR 49 @1.00 PER PG)	\$49.00
09/29/2003	FX	(B2 AGR 22 @1.00 PER PG)	\$22.00
09/29/2003	PAC	Pacer - Court Research	\$29.54
09/29/2003	PO	Postage	\$217.80
09/29/2003	PO	Postage	\$477.75
09/29/2003	PO	Postage	\$5.40
09/29/2003	PO	Postage	\$23.10
09/29/2003	RE	(F5 AGR 6 @0.15 PER PG)	\$0.90
09/29/2003	RE	(F4 AGR 549 @0.15 PER PG)	\$82.35
09/29/2003	RE	(F5 DOC 34 @0.15 PER PG)	\$5.10
09/29/2003	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90
09/29/2003	RE	(F5 DOC 4 @0.15 PER PG)	\$0.60
09/29/2003	RE	(F5 CORR 150 @0.15 PER PG)	\$22.50
09/29/2003	RE	(F5 DOC 14 @0.15 PER PG)	\$2.10
09/29/2003	RE	(F5 CORR 426 @0.15 PER PG)	\$63.90
09/29/2003	RE	(F5 CORR 26 @0.15 PER PG)	\$3.90
09/29/2003	RE	(F5 CORR 132 @0.15 PER PG)	\$19.80
09/29/2003	RE	(F5 CORR 96 @0.15 PER PG)	\$14.40
09/29/2003	RE	(F2 CORR 14 @0.15 PER PG)	\$2.10
09/29/2003	RE	(F4 CORR 799 @0.15 PER PG)	\$119.85
09/29/2003	RE	(F2 CORR 26 @0.15 PER PG)	\$3.90
09/29/2003	RE	(F5 CORR 242 @0.15 PER PG)	\$36.30
09/29/2003	RE	(F2 CORR 30 @0.15 PER PG)	\$4.50
09/29/2003	RE	(F5 CORR 162 @0.15 PER PG)	\$24.30
09/29/2003	RE	(A8 AGR 6 @0.15 PER PG)	\$0.90
09/29/2003	RE	(F5 CORR 14 @0.15 PER PG)	\$2.10
09/29/2003	RE	(F2 CORR 24 @0.15 PER PG)	\$3.60
09/29/2003	RE	(F5 CORR 124 @0.15 PER PG)	\$18.60
09/29/2003	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
09/29/2003	RE	(F5 DOC 5 @0.15 PER PG)	\$0.75
09/29/2003	RE	(F5 CORR 486 @0.15 PER PG)	\$72.90
09/29/2003	RE	(F5 CORR 136 @0.15 PER PG)	\$20.40
09/29/2003	RE	(F5 CORR 22 @0.15 PER PG)	\$3.30
09/29/2003	RE	(F5 DOC 618 @0.15 PER PG)	\$92.70
09/29/2003	RE	(F5 CORR 54 @0.15 PER PG)	\$8.10
09/29/2003	RE	(A4 AGR 5 @0.15 PER PG)	\$0.75
09/29/2003	RE	(F2 CORR 4 @0.15 PER PG)	\$0.60
09/29/2003	RE	(A8 AGR 3 @0.15 PER PG)	\$0.45
09/29/2003	RE	(F5 CORR 62 @0.15 PER PG)	\$9.30
09/29/2003	RE	(F4 AGR 167 @0.15 PER PG)	\$25.05
09/29/2003	RE	(A2 DOC 1 @0.15 PER PG)	\$0.15
09/29/2003	RE	(A4 AGR 6 @0.15 PER PG)	\$0.90
09/29/2003	RE	Reproduction Expense---(WLR) [E101]	\$20.25
09/29/2003	RE	Reproduction Expense---(WLR) [E101]	\$6.15
09/29/2003	RE	(F7 CORR 28 @0.15 PER PG)	\$4.20
09/29/2003	RE	(F7 DOC 36 @0.15 PER PG)	\$5.40
09/29/2003	RE	(F7 DOC 2 @0.15 PER PG)	\$0.30
09/29/2003	RE	(F0 CORR 2455 @0.15 PER PG)	\$368.25
09/29/2003	RE	(F0 CORR 2666 @0.15 PER PG)	\$399.90
09/29/2003	SO	Secretarial Overtime---(Vanessa Preston)	\$350.95
09/29/2003	SO	Secretarial Overtime----(Linda Ellis)	\$89.35
09/29/2003	WL	Westlaw - Legal Research [E106]	\$109.16
09/29/2003	WL	Westlaw - Legal Research [E106]	\$8.77
09/30/2003	AT	Auto Travel Expense---AMS/Pacific Limosine&Transportation.(JIS) [E109]	\$75.00
09/30/2003	AT	Auto Travel Expense---Eagle Limousine Service. [E109]	\$82.44

09/30/2003	FX	(G4 AGR 13 @1.00 PER PG)	\$13.00
09/30/2003	FX	(G2 AGR 27 @1.00 PER PG)	\$27.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G4 AGR 66 @1.00 PER PG)	\$66.00
09/30/2003	FX	(G4 AGR 66 @1.00 PER PG)	\$66.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(B2 AGR 50 @1.00 PER PG)	\$50.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(G2 AGR 84 @1.00 PER PG)	\$84.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(H0 MIS 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(B2 AGR 53 @1.00 PER PG)	\$53.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(G2 AGR 84 @1.00 PER PG)	\$84.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G2 AGR 84 @1.00 PER PG)	\$84.00
09/30/2003	FX	(B2 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(B3 AGR 27 @1.00 PER PG)	\$27.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G4 AGR 16 @1.00 PER PG)	\$16.00
09/30/2003	FX	(B2 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(B3 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G4 CORR 49 @1.00 PER PG)	\$49.00
09/30/2003	FX	(B3 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G3 AGR 2 @1.00 PER PG)	\$2.00
09/30/2003	FX	(B3 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G2 AGR 4 @1.00 PER PG)	\$4.00
09/30/2003	FX	(B2 AGR 11 @1.00 PER PG)	\$11.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G2 AGR 84 @1.00 PER PG)	\$84.00
09/30/2003	FX	(B2 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G3 AGR 83 @1.00 PER PG)	\$83.00
09/30/2003	FX	(G3 AGR 76 @1.00 PER PG)	\$76.00
09/30/2003	FX	(G4 CORR 31 @1.00 PER PG)	\$31.00
09/30/2003	FX	(G2 AGR 84 @1.00 PER PG)	\$84.00
09/30/2003	FX	(B3 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G3 AGR 85 @1.00 PER PG)	\$85.00
09/30/2003	FX	(G4 CORR 64 @1.00 PER PG)	\$64.00
09/30/2003	FX	(B3 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(B2 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(B2 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G4 CORR 58 @1.00 PER PG)	\$58.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(B1 AGR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G4 CORR 91 @1.00 PER PG)	\$91.00
09/30/2003	FX	(G4 CORR 113 @1.00 PER PG)	\$113.00
09/30/2003	FX	(G4 AGR 21 @1.00 PER PG)	\$21.00

09/30/2003	FX	(G4 CORR 113 @1.00 PER PG)	\$113.00
09/30/2003	FX	(G4 CORR 113 @1.00 PER PG)	\$113.00
09/30/2003	FX	(G4 AGR 21 @1.00 PER PG)	\$21.00
09/30/2003	FX	(G4 AGR 21 @1.00 PER PG)	\$21.00
09/30/2003	FX	(G4 AGR 21 @1.00 PER PG)	\$21.00
09/30/2003	FX	(G4 AGR 21 @1.00 PER PG)	\$21.00
09/30/2003	FX	(G4 AGR 21 @1.00 PER PG)	\$21.00
09/30/2003	FX	(G4 AGR 21 @1.00 PER PG)	\$21.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(G4 AGR 22 @1.00 PER PG)	\$22.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(G4 AGR 48 @1.00 PER PG)	\$48.00
09/30/2003	FX	(G4 AGR 17 @1.00 PER PG)	\$17.00
09/30/2003	LN	Lexis/Nexis- Legal Research [E106]	\$94.80
09/30/2003	LN	Lexis/Nexis- Legal Research [E106]	\$218.93
09/30/2003	LN	Lexis/Nexis- Legal Research [E106]	\$303.56
09/30/2003	PO	Postage---DSL. [E108]	\$1,131.90
09/30/2003	PO	Postage---DSL. [E108]	\$4.20
09/30/2003	PO	Postage---DSL. [E108]	\$32.86
09/30/2003	PO	Postage	\$227.42
09/30/2003	PO	Postage	\$92.13
09/30/2003	PO	Postage	\$3.18
09/30/2003	PO	Postage	\$229.25
09/30/2003	RE	(F5 CORR 72 @0.15 PER PG)	\$10.80
09/30/2003	RE	(F5 CORR 170 @0.15 PER PG)	\$25.50
09/30/2003	RE	(F5 CORR 349 @0.15 PER PG)	\$52.35
09/30/2003	RE	(F5 DOC 18 @0.15 PER PG)	\$2.70
09/30/2003	RE	(F5 CORR 72 @0.15 PER PG)	\$10.80
09/30/2003	RE	(F5 DOC 60 @0.15 PER PG)	\$9.00
09/30/2003	RE	(F6 AGR 61 @0.15 PER PG)	\$9.15
09/30/2003	RE	(F6 CORR 54 @0.15 PER PG)	\$8.10
09/30/2003	RE	(F5 CORR 141 @0.15 PER PG)	\$21.15
09/30/2003	RE	(F3 CORR 2454 @0.15 PER PG)	\$368.10
09/30/2003	RE	(F5 MOT 12 @0.15 PER PG)	\$1.80
09/30/2003	RE	(F6 AGR 17 @0.15 PER PG)	\$2.55
09/30/2003	RE	(F5 CORR 323 @0.15 PER PG)	\$48.45
09/30/2003	RE	(F6 CORR 153 @0.15 PER PG)	\$22.95
09/30/2003	RE	(F2 CORR 34 @0.15 PER PG)	\$5.10
09/30/2003	RE	(F2 CORR 3024 @0.15 PER PG)	\$453.60
09/30/2003	RE	(F4 CORR 858 @0.15 PER PG)	\$128.70
09/30/2003	RE	(F6 AGR 20 @0.15 PER PG)	\$3.00
09/30/2003	RE	(F6 1 @0.15 PER PG)	\$0.15
09/30/2003	RE	(F4 CORR 3000 @0.15 PER PG)	\$450.00
09/30/2003	RE	(F5 CORR 228 @0.15 PER PG)	\$34.20
09/30/2003	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
09/30/2003	RE	(F5 CORR 61 @0.15 PER PG)	\$9.15
09/30/2003	RE	(F5 CORR 169 @0.15 PER PG)	\$25.35
09/30/2003	RE	(F5 CORR 36 @0.15 PER PG)	\$5.40
09/30/2003	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
09/30/2003	RE	(F5 CORR 9 @0.15 PER PG)	\$1.35
09/30/2003	RE	(F6 CORR 4 @0.15 PER PG)	\$0.60
09/30/2003	RE	(F5 CORR 5 @0.15 PER PG)	\$0.75
09/30/2003	RE	(F6 AGR 174 @0.15 PER PG)	\$26.10
09/30/2003	RE	(F5 CORR 24 @0.15 PER PG)	\$3.60
09/30/2003	RE	(F5 CORR 15 @0.15 PER PG)	\$2.25
09/30/2003	RE	(F6 CORR 6 @0.15 PER PG)	\$0.90
09/30/2003	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
09/30/2003	RE	(F5 CORR 8 @0.15 PER PG)	\$1.20
09/30/2003	RE	(F5 CORR 23 @0.15 PER PG)	\$3.45

09/30/2003	RE	(F5 CORR 9 @0.15 PER PG)	\$1.35
09/30/2003	RE	(F5 CORR 5 @0.15 PER PG)	\$0.75
09/30/2003	RE	(F5 CORR 100 @0.15 PER PG)	\$15.00
09/30/2003	RE	(F5 CORR 49 @0.15 PER PG)	\$7.35
09/30/2003	RE	(F5 DOC 26 @0.15 PER PG)	\$3.90
09/30/2003	RE	(F2 CORR 46 @0.15 PER PG)	\$6.90
09/30/2003	RE	(F6 CORR 293 @0.15 PER PG)	\$43.95
09/30/2003	RE	(F5 CORR 204 @0.15 PER PG)	\$30.60
09/30/2003	RE	(F2 CORR 556 @0.15 PER PG)	\$83.40
09/30/2003	RE	(F2 CORR 993 @0.15 PER PG)	\$148.95
09/30/2003	RE	(A3 AGR 98 @0.15 PER PG)	\$14.70
09/30/2003	RE	(F2 CORR 239 @0.15 PER PG)	\$35.85
09/30/2003	RE	(A3 AGR 91 @0.15 PER PG)	\$13.65
09/30/2003	RE	(A3 AGR 2 @0.15 PER PG)	\$0.30
09/30/2003	RE	(F5 CORR 400 @0.15 PER PG)	\$60.00
09/30/2003	RE	(A4 AGR 36 @0.15 PER PG)	\$5.40
09/30/2003	RE	(F5 CORR 13 @0.15 PER PG)	\$1.95
09/30/2003	RE	(F5 CORR 5 @0.15 PER PG)	\$0.75
09/30/2003	RE	(F6 DOC 456 @0.15 PER PG)	\$68.40
09/30/2003	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
09/30/2003	RE	(F6 CORR 228 @0.15 PER PG)	\$34.20
09/30/2003	RE	(F5 CORR 46 @0.15 PER PG)	\$6.90
09/30/2003	RE	(F5 CORR 52 @0.15 PER PG)	\$7.80
09/30/2003	RE	(F6 DOC 279 @0.15 PER PG)	\$41.85
09/30/2003	RE	(F5 DOC 454 @0.15 PER PG)	\$68.10
09/30/2003	RE	(F6 CORR 30 @0.15 PER PG)	\$4.50
09/30/2003	RE	(F5 CORR 720 @0.15 PER PG)	\$108.00
09/30/2003	RE	(F0 CORR 105 @0.15 PER PG)	\$15.75
09/30/2003	RE	(F0 CORR 16170 @0.15 PER PG)	\$2,425.50
09/30/2003	RE	(F0 CORR 104 @0.15 PER PG)	\$15.60
09/30/2003	RE	(F0 CORR 527 @0.15 PER PG)	\$79.05
09/30/2003	RE	(F0 CORR 128 @0.15 PER PG)	\$19.20
09/30/2003	RE	(F7 CORR 2696 @0.15 PER PG)	\$404.40
09/30/2003	RE	(F7 AGR 48 @0.15 PER PG)	\$7.20
09/30/2003	RE	(F7 EXH 1 @0.15 PER PG)	\$0.15
09/30/2003	RS	Research---Parcels,Inc.Research Federal RecordsCenter.(M.C.Wade) [E106]	\$365.25
09/30/2003	SO	Secretarial Overtime---(Vanessa Preston)	\$28.46
09/30/2003	TE	Travel Expense JIS [E110]	\$100.00

Total Expenses:

\$270,072.05**Summary:**

Total professional services	\$505,389.00
Total expenses	\$270,072.05
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Net current charges	\$775,461.05
Net balance forward	\$1,340,260.97
Total balance now due	\$2,115,722.02

Billing Summary

ARP	Paul, Andrea R.	3.00	\$55.00	\$165.00
AWC	Caine, Andrew W.	1.00	\$450.00	\$450.00
AXC	Cross, Arthur W.	21.50	\$40.00	\$860.00
BDC	Campbell, Bruce Dean	94.00	\$130.00	\$12,220.00
CAK	Knotts, Cheryl A.	122.60	\$130.00	\$15,938.00
CJB	Bouzoukis, Charles J.	15.90	\$55.00	\$874.50
CJL	Lhulier, Christopher J.	103.00	\$280.00	\$28,840.00
DCC	Crossan, Donna C.	45.40	\$70.00	\$3,178.00
DJB	Barton, David J.	0.30	\$450.00	\$135.00
DNM	Morton, Donna N.	59.00	\$40.00	\$2,360.00
DWC	Carickhoff, David W	11.00	\$300.00	\$3,300.00
FPM	McKeown, Fiona	15.10	\$95.00	\$1,434.50
IAWN	Nasatir, Iain A. W.	1.90	\$425.00	\$807.50
IDK	Kharasch, Ira D.	135.30	\$495.00	\$66,973.50
JIS	Stang, James I.	33.50	\$280.00	\$9,380.00
JIS	Stang, James I.	122.90	\$560.00	\$68,824.00
JKH	Hunter, James K. T.	29.40	\$460.00	\$13,524.00
JPN	Nolan, Jeffrey P.	0.70	\$345.00	\$241.50
JSB	Bolnick, Joseph S.	94.20	\$255.00	\$24,021.00
JVR	Richards, Jeremy V.	0.10	\$495.00	\$49.50
KER	Ross, Kenneth E.	3.00	\$40.00	\$120.00
KFF	Finalyson, Kathe F.	7.50	\$140.00	\$1,050.00
KHB	Brown, Kenneth H.	4.10	\$425.00	\$1,742.50
KMD	DePhillips, Kathleen M	11.60	\$245.00	\$2,842.00
KSN	Neil, Karen S.	101.00	\$40.00	\$4,040.00
LAG	Gilbert, Laurie A.	65.80	\$135.00	\$8,883.00
LDJ	Jones, Laura Davis	75.30	\$560.00	\$42,168.00
MCW	Wade, Marta C.	1.10	\$130.00	\$143.00
MRS	Seidl, Michael R.	0.10	\$325.00	\$32.50
MSC	Chappe, Marlene S.	13.50	\$125.00	\$1,687.50
PAG	Galbraith, Paula A.	0.20	\$235.00	\$47.00
PJJ	Jeffries, Patricia J.	1.40	\$150.00	\$210.00
RBO	Orgel, Robert B.	3.40	\$495.00	\$1,683.00
RMO	Olivere, Rita M.	3.40	\$70.00	\$238.00
RMS	Saunders, Robert M.	119.90	\$390.00	\$46,761.00
SEM	McFarland, Scotta E.	126.30	\$415.00	\$52,414.50
SGF	Frye, Stephen G.	19.00	\$370.00	\$7,030.00
SOCB	Brooks, Shannon O.C.	4.20	\$130.00	\$546.00
WD	Disse, Werner	208.30	\$375.00	\$78,112.50
WLR	Ramseyer, William L.	5.50	\$375.00	\$2,062.50
		1,684.40		\$505,389.00

Task Code Summary

		Hours	Amount
AA	ASSET ANALYSIS/RECOVERY[B120]	2.00	\$929.00
AD	ASSET DISPOSITION [B130]	131.30	\$48,804.00
AP	APPEALS[B430]	23.30	\$6,597.00
BL	BANKRUPTCY LITIGATION [L430]	384.20	\$141,602.00
CA	CASE ADMINISTRATION [B110]	282.30	\$16,590.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	151.00	\$53,084.00
CP	COMPENSATION PROF. [B160]	154.80	\$40,263.00

CPO	COMP. OF PROF./OTHERS	37.10	\$8,683.50
EB	EMPLOYEE BENEFIT/PENSION- B220	1.70	\$543.50
EC	EXECUTORY CONTRACTS [B185]	282.80	\$111,698.00
FF	FINANCIAL FILINGS [B110]	7.50	\$1,605.50
FN	FINANCING [B230]	2.70	\$929.00
MC	MEETING OF CREDITORS[B150]	3.60	\$2,016.00
OP	OPERATIONS [B210]	5.10	\$2,278.00
PD	PLAN & DISCLOSURE STMT. [B320]	84.30	\$25,936.50
RPO	Ret. of Prof./Other	19.20	\$6,715.50
SL	STAY LITIGATION [B140]	77.90	\$27,693.00
TI	TAX ISSUES [B240]	0.10	\$41.50
TR	TRAVEL	33.50	\$9,380.00
		<u>1,684.40</u>	<u>\$505,389.00</u>

Expense Code Summary

Air Fare [E110]	\$19,221.50
Auto Travel Expense [E109]	\$3,481.25
Working Meals [E1]	\$671.10
Conference Call [E105]	\$530.72
Delivery/Courier Service	\$16,332.84
DHL- Worldwide Express	\$8,057.25
Federal Express [E108]	\$2,416.01
Fax Transmittal. [E104]	\$36,082.00
Hotel Expense [E110]	\$3,963.49
IHAS- Attorney Service	\$14,980.00
Lexis/Nexis- Legal Research [E	\$617.29
Outside Services	\$1,800.00
Pacer - Court Research	\$15,127.35
Postage [E108]	\$28,641.02
Reproduction Expense. [E101]	\$99,154.99
Research [E106]	\$365.25
Overtime	\$1,797.00
Telephone Expense [E105]	\$13.50
Travel Expense [E110]	\$772.53
Transcript [E116]	\$2,680.42
Westlaw - Legal Research [E106]	\$13,366.54
	<u>\$270,072.05</u>