EXHIBIT B

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 02/01/07 Thru : 02/28/07

Matter: 00002 CHAPTER 11 GENERAL

UNBILLED ANCILLARY SERVICES DETAIL

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
TELEPHONE	H0004								
0207	JENNIFER RODBURG	RODBURG, J R	01	B	02/05/07	40.26	9942859	302866	02/27/07
	TELEPHONE-2/5/07 OFFICE BUSINESS CENTER IN THE NEW RADISSON MIAMI								
CHARGEABLE MEALS	H0012								
0307	AMERICAN EXPRESS	NADRITCH, J N	01	B	02/01/07	16.00	9976124	306525	03/23/07
	CHARGEABLE MEALS								
0307	PETTY CASH	BABSTOCK, A	01	B	02/14/07	10.00	9963427	304976	03/07/07
	CHARGEABLE MEALS								
0307	ROOM SERVICE DELIVERIES	LAJKOWSKA, N	03	B	02/15/07	20.00	9973046	306202	03/20/07
	CHARGEABLE MEALS								
0307	ROOM SERVICE DELIVERIES	LAJKOWSKA, N	03	B	02/15/07	20.00	9973050	306202	03/20/07
	CHARGEABLE MEALS								
0307	DELIVERANCE	LAJKOWSKA, N	03	B	02/17/07	20.00	9976719	306592	03/26/07
	CHARGEABLE MEALS								
0307	DELIVERANCE	LAJKOWSKA, N	03	B	02/17/07	20.00	9986746	305052	03/07/07
	CHARGEABLE MEALS								
0307	DELIVERANCE	LAJKOWSKA, N	03	B	02/18/07	20.00	9976720	306592	03/26/07
	CHARGEABLE MEALS								
0307	AMERICAN EXPRESS	NADRITCH, J N	01	B	02/22/07	33.49	9976127	306525	03/23/07
	CHARGEABLE MEALS								
LOCAL TRANSPORTATION	H0013								
0307	AMERICAN EXPRESS	NADRITCH, J N	01	B	02/16/07	38.00	9976128	306525	03/23/07
	LOCAL TRANSPORTATION SOUTHERN GARAGE PARKING								
0207	NATALIA LAJKOWSKA	LAJKOWSKA, N	03	B	02/17/07	19.67	9949857	303572	03/01/07
	LOCAL TRANSPORTATION								
0207	NATALIA LAJKOWSKA	LAJKOWSKA, N	03	B	02/18/07	7.87	9935710	302278	02/21/07
	LOCAL TRANSPORTATION								
0307	AMERICAN EXPRESS	NADRITCH, J N	01	B	02/19/07	34.00	9976129	306525	03/23/07
	LOCAL TRANSPORTATION SOUTHERN GARAGE PARKING								
0207	JENNIFER RODBURG	RODBURG, J R	01	B	02/20/07	15.70	9942853	302866	02/27/07
	LOCAL TRANSPORTATION-2/20/07 TAXI								
0207	JENNIFER RODBURG	RODBURG, J R	01	B	02/20/07	12.10	9942855	302866	02/27/07
	LOCAL TRANSPORTATION-2/20/07 TAXI								
0207	NATALIA LAJKOWSKA	LAJKOWSKA, N	03	B	02/21/07	21.64	9949858	303572	03/01/07
	LOCAL TRANSPORTATION								
0207	PETTY CASH	FINKELSTEIN, A	02	B	02/26/07	15.00	9941061	302778	02/26/07
	LOCAL TRANSPORTATION LOCAL TRAVEL : FEB. 22								
OUT TOWN AIRFARE	H0015								
0207	JENNIFER RODBURG	RODBURG, J R	01	B	02/20/07	239.00	9942857	302866	02/27/07
	OUT TOWN AIRFARE-2/20/07 AMTRAK								
OUT TOWN LOCAL TRANS	H0016								
0207	JENNIFER RODBURG	RODBURG, J R	01	B	02/20/07	7.00	9942858	302866	02/27/07
	OUT TOWN LOCAL TRANS-2/20/07 TAXI IN DELAWARE								

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 02/01/07 Thru : 02/28/07

Matter: 00002 CHAPTER 11 GENERAL

U N B I L L E D A N C I L L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
TELECONFERENCING	H0045								
0307	DERAVENTURES, INC.	RODBURG, J R	01	B	02/06/07	112.50	9986790	306976	03/28/07
	TELECONFERENCING-DERACOM 2/6/07								
0307	DERAVENTURES, INC.	RODBURG, J R	01	B	02/06/07	112.50	9986791	306976	03/28/07
	TELECONFERENCING-DERACOM 2/6/07								
0307	DERAVENTURES, INC.	PETERSON, T	03	B	02/19/07	150.00	9986810	306976	03/28/07
	TELECONFERENCING-DERACOM 2/19/07								
0307	DERAVENTURES, INC.	KAPLAN, G	01	B	02/26/07	337.50	9986816	306976	03/28/07
	TELECONFERENCING-DERACOM 2/26/07								
0307	DERAVENTURES, INC.	KAPLAN, G	01	B	02/26/07	210.00	9986817	306976	03/28/07
	TELECONFERENCING-DERACOM 2/26/07								
0307	DERAVENTURES, INC.	KAPLAN, G	01	B	02/27/07	562.50	9986819	306976	03/28/07
	TELECONFERENCING-DERACOM 2/27/07								
AUTO EXPENSE	H0077								
0307	AMERICAN EXPRESS	KAPLAN, G	01	B	02/21/07	43.00	9967747	305684	03/14/07
	AUTO EXPENSE PARKING-SOUTHERN GARAGE								
DUPLICATING	S0005								
0207	DUPLICATING	DANG, K D	01	B	02/13/07	36.36	9929860	301543	02/13/07
	Binding, etc. from 02/04/2007 through 02/04/2007								
0207	DUPLICATING	FLEMING, C	01	B	02/13/07	39.00	9929861	301543	02/13/07
	Duplicating from 01/29/2007 through 01/29/2007								
0207	DUPLICATING	DANG, K D	01	B	02/13/07	356.76	9929862	301543	02/13/07
	Duplicating from 01/29/2007 through 01/31/2007								
0207	DUPLICATING	GIRARD, S G	01	B	02/16/07	5.64	9934198	302079	02/16/07
	Duplicating from 02/09/2007 through 02/09/2007								
0207	DUPLICATING	GIRARD, S G	01	B	02/16/07	0.24	9934199	302079	02/16/07
	Duplicating from 02/09/2007 through 02/09/2007								
0207	DUPLICATING	DANG, K D	01	B	02/16/07	315.00	9934200	302079	02/16/07
	Duplicating from 02/06/2007 through 02/08/2007								
0207	DUPLICATING	DANG, K D	01	B	02/16/07	39.96	9934201	302079	02/16/07
	Binding, etc. from 02/10/2007 through 02/10/2007								
0207	DUPLICATING	BIRNBAUM, M B	01	B	02/28/07	3.00	9951023	303615	03/01/07
	Binding, etc. from 02/18/2007 through 02/18/2007								
0207	DUPLICATING	BIRNBAUM, M B	01	B	02/28/07	67.80	9951024	303615	03/01/07
	Duplicating from 02/15/2007 through 02/15/2007								
0207	DUPLICATING	DANG, K D	01	B	02/28/07	38.16	9951025	303615	03/01/07
	Duplicating from 02/12/2007 through 02/16/2007								
0207	DUPLICATING	GIRARD, S G	01	B	02/28/07	0.48	9951915	303665	03/01/07
	Duplicating from 02/22/2007 through 02/23/2007								
0207	DUPLICATING	GOODMAN, S D	01	B	02/28/07	7.32	9951916	303665	03/01/07
	Duplicating from 02/25/2007 through 02/25/2007								
0207	DUPLICATING	DANG, K D	01	B	02/28/07	70.68	9951917	303665	03/01/07
	Duplicating from 02/20/2007 through 02/21/2007								

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 02/01/07 Thru : 02/28/07

Matter: 00002 CHAPTER 11 GENERAL

UNBILLED ANCILLARY SERVICES DETAIL

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0207	DUPLICATING Duplicating from 02/22/2007 through 02/22/2007	PREIS, A P	01	B	02/28/07	143.40	9951919	303665	03/01/07
0207	DUPLICATING Duplicating from 02/19/2007 through 02/19/2007	LONDON OFFICE,	03	B	02/28/07	1.08	9959826	303887	03/02/07
0207	DUPLICATING LaserPrint from 02/17/2007 through 02/22/2007	LONDON OFFICE,	03	B	02/28/07	26.24	9959827	303887	03/02/07
0207	DUPLICATING Duplicating from 02/16/2007 through 02/16/2007	LONDON OFFICE,	03	B	02/28/07	40.56	9959828	303887	03/02/07
0207	DUPLICATING LaserPrint from 02/16/2007 through 02/16/2007	LONDON OFFICE,	03	B	02/28/07	19.68	9959829	303887	03/02/07
OVERTIME	S0008								
0207	OVERTIME OVERTIME - 2/08/07	THOMPSON, C	01	B	02/08/07	20.00	9960332	303953	03/05/07
CHARGEABLE MEALS	S0012								
0207	CHARGEABLE MEALS 02/06/2007:Kazakova Joanna:Koodo Sushi:SW Inv.165416:ID 48906009	DANG, K D	01	B	02/11/07	15.38	9941992	302802	02/26/07
0207	CHARGEABLE MEALS 01/29/2007:Dang Katie:Kokura Japanese Restaurant:SW Inv.165416:ID 48326220	DANG, K D	01	B	02/11/07	16.99	9941993	302802	02/26/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/6/06	RODBURG, J R	01	B	02/21/07	8.07	9936341	302442	02/21/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/11/06	FELDMAN, A F	01	B	02/23/07	9.70	9939706	302634	02/23/07
0207	CHARGEABLE MEALS 02/20/2007:Feldman Adrian:SouthWest NY:SW Inv.174660:ID 49831191	FELDMAN, A F	01	B	02/25/07	20.00	9947988	303414	02/28/07
0207	CHARGEABLE MEALS 02/20/2007:Dang Katie:Kokura Japanese Restaurant:SW Inv.174660:ID 49813161	DANG, K D	01	B	02/25/07	14.93	9947989	303414	02/28/07
0207	CHARGEABLE MEALS 02/21/2007:Yoon Lisa:Pick A Bagel (North End):SW Inv.174660:ID 49906740	YOON, L Y	01	B	02/25/07	16.82	9947990	303414	02/28/07
0207	CHARGEABLE MEALS 02/13/2007:Yoon Lisa:Nagoya Japanese:SW Inv.174660:ID 49394277	YOON, L Y	01	B	02/25/07	20.00	9947991	303414	02/28/07
0207	CHARGEABLE MEALS 02/23/2007:Yoon Lisa:Pick A Bagel (North End):SW Inv.174660:ID 50077107	YOON, L Y	01	B	02/25/07	15.32	9947992	303414	02/28/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/12/06	FELDMAN, A F	01	B	02/26/07	8.33	9942467	302844	02/26/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/13/06	RODBURG, J R	01	B	02/28/07	7.90	9948093	303283	02/28/07

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 02/01/07 Thru : 02/28/07

Matter: 00002 CHAPTER 11 GENERAL

UNBILLED ANCILLARY SERVICES DETAIL

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0207	CHARGEABLE MEALS MEALS-CLIENT12/13/06	FELDMAN, A F	01	B	02/28/07	11.41	9949272	303283	02/28/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/14/06	DANG, K D	01	B	02/28/07	6.40	9950180	303611	03/01/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/14/06	RODBURG, J R	01	B	02/28/07	7.73	9950184	303611	03/01/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/14/06	FELDMAN, A F	01	B	02/28/07	10.26	9950191	303611	03/01/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/18/06	FELDMAN, A F	01	B	02/28/07	9.91	9961567	303970	03/05/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/18/06	DANG, K D	01	B	02/28/07	8.54	9962352	303970	03/05/07
0207	CHARGEABLE MEALS MEALS-CLIENT12/19/07	FELDMAN, A F	01	B	02/28/07	9.89	9962640	304047	03/05/07
LOCAL TRANSPORTATION	S0013								
0207	LOCAL TRANSPORTATION Vo:LVY8485WS2:01/17/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:301-E 79 ST-MANHATTAN:Ve:106136Corporate :In:764659	RODBURG, J R	01	B	02/08/07	30.95	9926058	300891	02/08/07
0207	LOCAL TRANSPORTATION Vo:B212598:01/24/07:COUSAR,LAN:14556-181 ST-QUEENS:1-NEW YORK P-MANHATTAN:Ve:106136Corporate :In:764659	COUSAR, L C	01	B	02/08/07	59.46	9926059	300891	02/08/07
0207	LOCAL TRANSPORTATION Vo:LVH1486064:01/26/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:301-E 79 ST-MANHATTAN:Ve:106136Corporate :In:764659	RODBURG, J R	01	B	02/08/07	30.95	9926060	300891	02/08/07
0207	LOCAL TRANSPORTATION Vo:LVME485K76:01/23/07:WEISS,ELI:1-NEW YORK P-MANHATTAN: - -SPRING VAL:Ve:106136Corporate :In:765825	WEISS, E W	01	B	02/15/07	51.00	9932090	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVKA485J9Y:01/19/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:520-EAST 79TH -MANHATTAN:Ve:010432Exec.Chg.L:In:834054	RODBURG, J R	01	B	02/15/07	30.64	9932091	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:B152782:01/20/07:FELDMAN,ADR:1-NEW YORK P-MANHATTAN:385-SOUTH END -MANHATTAN:Ve:010432Exec.Chg.L:In:834054	FELDMAN, A F	01	B	02/15/07	18.04	9932092	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVVF475T7D:01/24/07:DANG,KAT:1-NEW YORK P-MANHATTAN:100-W 68 ST-MANHATTAN:Ve:106136Corporate :In:765825	DANG, K D	01	B	02/15/07	30.95	9932093	301891	02/15/07

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 02/01/07 Thru : 02/28/07

Matter: 00002 CHAPTER 11 GENERAL

U N B I L L E D A N C I L L A R Y S E R V I C E S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0207	LOCAL TRANSPORTATION Vo:LVVE485T68:01/23/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:301-E 79 ST-MANHATTAN:Ve:106136Corporate :In:765825	RODBURG, J R	01	B	02/15/07	30.95	9932094	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVWF485U47:01/24/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:301-E 79 ST-MANHATTAN:Ve:106136Corporate :In:765825	RODBURG, J R	01	B	02/15/07	30.95	9932095	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVHD47505E:01/22/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:301-E 79 ST-MANHATTAN:Ve:106136Corporate :In:765825	RODBURG, J R	01	B	02/15/07	30.95	9932096	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVY4486WCS:01/29/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:301-E 79 ST-MANHATTAN:Ve:106136Corporate :In:765825	RODBURG, J R	01	B	02/15/07	30.95	9932097	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVUD485T47:01/22/07:FELDMAN,ADR:1-NEW YORK P-MANHATTAN:385-SOUTH END -MANHATTAN:Ve:106136Corporate :In:765825	FELDMAN, A F	01	B	02/15/07	24.16	9932098	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVZ1476X3D:01/26/07:FELDMAN,ADR:1-NEW YORK P-MANHATTAN:385-SOUTH END -MANHATTAN:Ve:106136Corporate :In:765825	FELDMAN, A F	01	B	02/15/07	24.16	9932099	301891	02/15/07
0207	LOCAL TRANSPORTATION Vo:LVR5486PL4:01/30/07:DANG,KAT:1-NEW YORK P-MANHATTAN:123-E 55 ST-MANHATTAN:Ve:106136Corporate :In:767219	DANG, K D	01	B	02/22/07	29.01	9938230	302469	02/22/07
0207	LOCAL TRANSPORTATION Vo:LVW1476U2D:01/26/07:DANG,KAT:1-NEW YORK P-MANHATTAN:1-W 68 ST-MANHATTAN:Ve:106136Corporate :In:767219	DANG, K D	01	B	02/22/07	30.95	9938231	302469	02/22/07
0207	LOCAL TRANSPORTATION Vo:B152784:01/25/07:DANG,KAT:1-NEW YORK P-MANHATTAN:12-WEST 68TH -MANHATTAN:Ve:010432Exec.Chg.L:In:847255	DANG, K D	01	B	02/22/07	24.83	9938232	302469	02/22/07
0207	LOCAL TRANSPORTATION 012507:SCHELER,B*:NEW YORK :AS DIR 200:F100612:D	SCHELER, B E	01	B	02/27/07	93.59	9944924	303117	02/27/07
0207	LOCAL TRANSPORTATION Vo:LVN6486L94:01/31/07:M. SCHWARTZ,RIC:1-NEW YORK P-MANHATTAN:300-CENTRAL PA-MANHATTAN:Ve:010432 Exec.Chg.L:In:852717	SCHWARTZ, R M	01	B	02/28/07	15.81	9947242	303370	02/28/07

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 02/01/07 Thru : 02/28/07

Matter: 00002 CHAPTER 11 GENERAL

UNBILLED ANCILLARY SERVICES DETAIL

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0207	LOCAL TRANSPORTATION Vo:B216099:01/30/07:DANG,KAT:1-NEW YORK P-MANHATTAN:301-EAST 79TH -MANHATTAN:Ve:010432Exec.Chg.L:In:852717	DANG, K D	01	B	02/28/07	36.46	9947243	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:B194913:01/31/07:DANG,KAT:1-NEW YORK P-MANHATTAN:301-EAST 79TH -MANHATTAN:Ve:010432Exec.Chg.L:In:852717	DANG, K D	01	B	02/28/07	29.67	9947244	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:B188621:02/10/07:DANG,KAT:1-NEW YORK P-MANHATTAN:12-WEST 68TH -MANHATTAN:Ve:010432Exec.Chg.L:In:859450	DANG, K D	01	B	02/28/07	24.83	9947245	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:ET122379:02/10/07:DANG,KAT:155-WEST 68TH -MANHATTAN:1-NEW YORK P-MANHATTAN:Ve:010432Exec.Chg.L:In:859450	DANG, K D	01	B	02/28/07	24.83	9947246	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:B216102:02/08/07:DANG,KAT:1-NEW YORK P-MANHATTAN:155-WEST 65TH -MANHATTAN:Ve:010432Exec.Chg.L:In:859450	DANG, K D	01	B	02/28/07	35.79	9947247	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:LVNF476LAD:02/09/07:GIRARD,SUS:1-NEW YORK P-MANHATTAN: -NEW SPRING-STATEN ISL:Ve:106136Corporate :In:768200	GIRARD, S G	01	B	02/28/07	70.88	9947248	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:LVL5486KZN:01/30/07:RODBURG,JEN:1-NEW YORK P-MANHATTAN:301-E 79 ST-MANHATTAN:Ve:106136Corporate :In:768200	RODBURG, J R	01	B	02/28/07	30.95	9947249	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:LVW6486U33:01/31/07:DANG,KAT:1-NEW YORK P-MANHATTAN:101-W 65 ST-MANHATTAN:Ve:106136Corporate :In:768200	DANG, K D	01	B	02/28/07	30.95	9947250	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:B194872:02/04/07:R. SOFIA,DAW:1-NEW YORK P-MANHATTAN:101-WEST 12TH -MANHATTAN:Ve:010432Exec.Chg.L:In:859450	SOFIA, D R	01	B	02/28/07	20.95	9947251	303370	02/28/07
0207	LOCAL TRANSPORTATION Vo:LV0C486PBK:02/06/07:FELDMAN,ADR:1-NEW YORK P-MANHATTAN:385-SOUTH END -MANHATTAN:Ve:010432Exec.Chg.L:In:859450	FELDMAN, A F	01	B	02/28/07	23.86	9947252	303370	02/28/07
LEXIS	S0026								
0207	LEXIS 02/14/2007:LEXIS:SENTURIA, DAGFINN	NEW YORK LEXIS, E	01	B	02/14/07	33.15	9960021	303889	03/02/07

Fried, Frank, Harris, Shriver & Jacobson LLP
Work Date From : 02/01/07 Thru : 02/28/07

Matter: 00002 CHAPTER 11 GENERAL

UNBILLED ANCILLARY SERVICES DETAIL

Period Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Batch No	Fin Date
0207 LEXIS 02/14/2007:LEXIS:SENTURIA, DAGFINN	NEW YORK LEXIS, E	01	B	02/14/07	635.37	9960022	303889	03/02/07
SECRETARIAL SERVICES S0038								
0207 SECRETARIAL SERVICES WP: BIRNBMI :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	7.68	9956275	303799	03/01/07
0207 SECRETARIAL SERVICES WP: DANGKA :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	2.59	9956276	303799	03/01/07
0207 SECRETARIAL SERVICES WP: FELDMAD :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	5.64	9956277	303799	03/01/07
0207 SECRETARIAL SERVICES WP: RODBUJE :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	1.68	9956278	303799	03/01/07
0207 SECRETARIAL SERVICES WP: ADLERHO :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	3.82	9956279	303799	03/01/07
0207 SECRETARIAL SERVICES WP: DANGKA :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	557.15	9956280	303799	03/01/07
0207 SECRETARIAL SERVICES WP: FELDMAD :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	84.53	9956281	303799	03/01/07
0207 SECRETARIAL SERVICES WP: KINGSDI :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	0.48	9956282	303799	03/01/07
0207 SECRETARIAL SERVICES WP: NADRIJO :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	61.15	9956283	303799	03/01/07
0207 SECRETARIAL SERVICES WP: PREISAR :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	135.81	9956284	303799	03/01/07
0207 SECRETARIAL SERVICES WP: YOONLI :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	61.99	9956285	303799	03/01/07
0207 SECRETARIAL SERVICES WP: DANGKA :01/28/2007 - 02/28/2007	SEC.SERV.,	01	B	02/28/07	111.92	9956286	303799	03/01/07
TELECOPIER/TELEX S0094								
0207 TELECOPIER/TELEX 02/25/07:12125031166 NEW YORK NY:GOODMAN SU	GOODMAN, S D	01	B	02/28/07	5.20	9951918	303665	03/01/07
OVERNIGHT DELIVERY S0303								
0207 OVERNIGHT DELIVERY 865750402:858901965695:FELDMAN, A:FRIED, FRANK, HARRIS:009979000:MICHEAL FINEMAN:THIRD AVENUE MANAGEMENT, LLC::NEW YORK CITY:10017	FEDEX NY,	01	B	02/26/07	22.41	9944671	303038	02/27/07

Matter Total : 6,264.71