EXHIBIT C

Other Charges:

Air & Train Transportation	466.00
Air Freight & Express Mail	48.01
Database Research	361.16
Long Distance Telephone - Equitrac In-House	54.44
Meals Related to Travel	11.50
NYO Long Distance Telephone	7.41
Postage	6.45
Research Material	67.66
Telecopier	17.85
Travel Expenses – Ground Transportation	259.33
Travel Expenses – Hotel Charges	241.02
Travel Expenses – LD Calls on Hotel Bill	42.45
Duplicating	946.50
Total:	$ 2,529.78

03/12/2002 Prebill Control Report
09:08:35

Prebill 000001 Subpage .ent: 4642 000
Bill Attn To Attn:

Client 4642 Grace Asbestos Personal Injury Claimant Old Ref: pen
Primary Contac

Matter 000 Old Ref pened: 04, 6/0:
Disburseme

Bill Cycle: 01 Style: it	Start 16/01	Last Billed:	02/11/02	Trans Date Range:	1/01/50 t	02/28/02
Client Retainer Available:	Committed to invoices		00	Remaining:	.00	
Client Credits Available:	Committed to invoices		00	Remaining:	.00	
Matter Retainer Available:	Committed to invoices		00	Remaining:	.00	
Matter Credits Available:	Committed to invoices		00	Remaining:	.00	
Budget Fees .00		Billed Fees	.00	Resp Empl: Elihu	selbuch	
Budget Exp .00		Billed Exp	28,854.46	Bill Empl: Elihu	selbuch	
Budget Tot .00		Total	28,854.46	Alt Empl: Elihu	selbuch	

SUMMARY BY EMPI

Empl	Init	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Value At Calc Rate
0020	PVL	Peter Van N. Lockwood	E			784.59			784.59	
0120	EI	Elihu Inselbuch				283.72			283.72	
0999	C&D	Caplin &. Drysdale				1,461.47			461.47	
		Total Fees:			00	.00		0	.00	00
		Total Expenses				2,529.78			529.78	00
		Total Fee+Exp:			00	2,529.78		0	529.78	00

DETAIL BY TIME/EXPENSE, EMPLOYEE

	Trans	Transaction Description	W/E Code	Trans. Date	Work Empl	ACTUAL Rate	ACTUAL Hours	ACTUAL Amount	BILLING Rate	BILLING Hours	BILLING Amount	Cumulati
127:	176	Xeroxing	E 54	02/01/02	0999 C&D							8.70
127:	177	Equitrac - Photocopy charges	E 54	02/01/02	0999 C&D							10.05
	178	Telecopier/Equitrac	E 62	02/01/02	0999 C&D			7.35			7.35	17.40
127:	491	Equitrac - Long Distance	E 64	02/04/02	0999 C&D			.10			.10	17.50
127:	835	Xeroxing	E 54	02/04/02	0999 C&D			24.75			24.75	42.25
	328	Charge & Ride cab for EI tc Newark, NJ on 1/11 From Charge & Ride Inc. 002821 AUDIT * AP-0069,811:0002 Date: 02/05/02	E 33	02/05/02	0120 EI			233.58			233.58	75.83
	330	Federal Express to Matthew Zalewski from EI on 1/15										

Prebill 000001 Subpage 464: Matter: 00(

Trans	Transaction Descript	W/E Code	Trans. Date	Work Empl	A C T U A L------- Hours	Amoun	I L L I N G-- Amount	Cumulative
	From Federal Express 002001 AUDIT * AP-0069,812:0003 Date: 02/05/02							
1273,540	Long Distance-Equitrac In-House					5.06		63
1273,836	Equitrac - Photocopy charges							
1274,104	ADA Travel PVNL 1/22 travel to Newark From ADA Travel, Inc. 000534 AUDIT * AP-0069,856:0014 Date: 02/06/02						22.00	
1274,105	ADA Travel Agency fee for PVNL 1/22 travel to Newark From ADA Travel, Inc. 000534 AUDIT * AP-0069,856:0015 Date: 02/06/02	E 15	02/06/02	0020 PVL		:5.00	00	
1274,190	NYO Long Distance Telephone-Long distance call in the month of January	E 65	02/06/02	0999 C&D		41		8.19
1274,237	Equitrac - Long Distance	E 64	02/06/02	0999 C&D		80	2.80	40.99
1274,309	Xeroxing	E 54	02/06/02	0999 C&D		00	7.00	27.99
1274,310	Equitrac - Photocopy charges	E 54	02/06/02	0999 C&D		30	.30	28.29
1274,311	Xeroxing	E 54	02/06/02	0999 C&D		30	3(	31.59
1274,587	Long Distance-Equitrac In-House	E 64	02/07/02	0999 C&D		21	2:	32.80
1274,672	Equitrac - Photocopy charges		02/07,	0999 C&D		60		
1274,673	Equitrac - Photocopy charges							
1274,674	Equitrac - Photocopy charges	E 54	02/07, 2	0999 C&D				
1274,675	Equitrac - Photocopy charges	E	02/07, 2	0999 C&D		20	20	55.90
1275,567	Long Distance-Equitrac In-House		2	0999 C&D		43		59.3:
1275,666	Xeroxing		02/11/02	0999 C&D			65	72.9(
1275,667	Equitrac - Photocopy charges		02/11/02	0999 C&D		15	15	73.1:
1275,668	Equitrac - Photocopy charges		02/1: 2	0999 C&D			15	76.2(
1275,669	Equitrac - Photocopy charges						10	78.38
1275,670	Equitrac - Photocopy							

Prebill 000001 Subpage Client: 4642 Matter: 00(

Trans	Transaction Description	W/E Code	Trans. Date	Work Empl	ACTUAL Rate	ACTUAL Hours	ACTUAL Amount	BILLING Rate	BILLING Hours	BILLING Amount	Cumulative
	charges										
275,813	Petty Cash; Cab expenses for PVNL in New Jersey on 1/22 From Petty Cash 005317 AUDIT * AP-0069,946:0016 Date: 02/12/02	E 33	0: 2/02	0020 PVL			13.50			13.50	
276,292	Equitrac - Photocopy charges	E 54	02/12/02	0999 C&D			37.20				
276,293	Equitrac - Photocopy charges	E 54	02/12/02	0999 C&D			20.40			20.40	
276,294	Equitrac - Photocopy charges	E 54	02/12/02	0999 C&D			45			45	950.68
276,680	Equitrac - Photocopy charges		3/02	0999 C&I						30	950.98
277,856	Federal Express to Matthew Zaleski from EI on 2/12 From Federal Express 002001 AUDIT * AP-0070,045:0004 Date: 02/14/02		2/14/02	0120 EI							
277,873	Federal Express to Jerry Ellington, John Cooney and Steve Baron from EI on 2/12 From Federal Express 002001 AUDIT * AP-0070,058:0006 Date: 02/15/02		2/15/02	0020 PVL							994.97
278,222	Equitrac - Photocopy charges	E 54	02/15/02	0999 C&D			2.70				997.67
278,223	Xeroxing	E 54	02/15/02	0999 C&D			43.80			43.80	1,041.47
278,224	Equitrac - Photocopy charges	E 54	02/15/02	0999 C&D			3.00			3.00	1,044.47
278,112	Equitrac - Long Distance	E 64	02/18/02	0999 C&D			.05			.05	1,044.52
278,591	Xeroxing	E 54	02/19/02	0999 C&D			46.80			46.80	1,091.32
278,592	Xeroxing	E 54	02/19/02	0999 C&D			.60			.60	1,091.92
278,593	Equitrac - Photocopy charges	E 54	02/19/02	0999 C&D			7.05			7.05	1,098.97
279,255	Long Distance-Equitrac In-House	64	02/20/0								05.31
279,344	Equitrac - Photocopy charges	E 54	02/20/02	0999 C&D			2.40				
279,345	Equitrac - Photocopy charges	E 54	02/20/02	0999 C&D			7.05			7.05	
279,346	Xeroxing	E 54	02/20/02	0999 C&D			48.75			48.75	93.51
279,347	Equitrac - Photocopy charges	E 54	02/20/02	0999 C&D			12.00			12.00	05.51
279,221	Petty Cash; Cab expense for		02/21/02	0020 PVL			12.25			2.25	

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Trans	Transaction Description	W/E Code	Trans Date	Work Empl	Rate	----- A C T U A Hours	------- Amount	----B I L L I N G--- Hours	Amount	
	PVNL in Newark, NJ on 2/20 From Petty Cash 005317 AUDIT * AP-0070,101:0041 Date: 02/21/02									
.279,222	Petty Cash; Ticket upgrade for PVNL for Newark, NJ travel on 2/20 From Petty Cash 005317 AUDIT * AP-0070,101:0042 Date: 02/21/02	E 15	02/21/02	0020 PVL			19.00		9.00	236.76
.279,223	Petty Cash; Lunch expense for PNVL in Newark on 2/20 From Petty Cash 005317 AUDIT * AP-0070,101:0043 Date: 02/21/02	E 21	02/21/02	0020 PVL			1.50		11.50	
.279,612	Equitrac - Long Distance	E 64	02/21/02	0999 C&D			.54		.54	248.80
.279,691	Equitrac - Photocopy charges	E 54	02/21/02	0999 C&D			5.00		5.00	263.80
.279,692	Xeroxing	E 54	02/21/02	0999 C&D			55.65		55.65	319.45
.279,693	Xeroxing	E 54	02/21/02	0999 C&D			1.50		1.50	320.95
.279,694	Xeroxing	E 54	02/21/02	0999 C&D			5.10		5.10	326.05
.279,695	Equitrac - Photocopy charges	E 54	02/21/02	0999 C&D			54.00		54.00	380.05
.279,696	Equitrac - Photocopy charges	E 54	02/21/02	0999 C&D						89.80
.280,261	Long Distance-Equitrac In-House	E 64	02/22/02	0999 C&D						390.52
.280,348	Equitrac - Photocopy charges	E 54	02/22/02	0999 C&D			12.75		12.75	
.280,349	Equitrac - Photocopy charges	E 54	02/22/02	0999 C&D					4.50	407.77
.280,350	Equitrac - Photocopy charges									41[illegible]
.280,262	Equitrac - Long Distance	E 64	02/23/02	0999 C&D			0[illegible]		.09	413.86
.280,351	Equitrac - Photocopy charges	E 54	02/23/02	0999 C&D			3[illegible]		1.35	415.21
.280,796	Long Distance-Equitrac In-House									
.280,884	Xeroxing	4	02/25/02	0999 C&D					2.40	418.51
.280,885	Equitrac - Photocopy charges	4	02/25/02	0999 C&D					.90	419.41
.280,886	Xeroxing	E 54	02/25/02	0999 C&D			83.75			603.16
.280,887	Xeroxing	E 54	02/25/02	0999 C&D			40.95		40.95	644.11
.280,888	Xeroxing	E 54	02/25/02	0999 C&D			3.30		3.30	647.41
.280,889	Equitrac - Photocopy charges	E 54	02/25/02	0999 C&D			6.00		6.00	653.41

Prebill 000001 ubpage Client Matter: 0(

Trans	Transaction Description	W/E Code	Trans Date	Work Empl	Rate	A C T U Hours	Amount	----B I L L I N G-- Hours	Amount	Cumulative
1280,890	Xeroxing	E 54	02/25/02	0999 C&D					2.25	1,655.66
1280,891	Equitrac - Photocopy charges	E 54	02/25/02	0999 C&D					19.20	1,674.86
1280,892	Telecopier/Equitrac	E 62	02/25/02	0999 C&D			1.20			1,676.06
1281,338	Long Distance-Equitrac In-House	E 64	02/26/02	0999 C&D			1.75			1,687.81
[illegible].16	Equitrac - Photocopy charges	E 54	02/26/02	0999 C&D						1,688.56
1281,417	Xeroxing	E 54	02/26/02	0999 C&D			4.20			1,692.76
1281,418	Equitrac - Photocopy charges	E 54	02/26/02	0999 C&D			9.75			1,702.51
1281,419	Equitrac - Photocopy charges	E 54	02/26/02	0999 C&D						1,720.66
1281,420	Xeroxing	E 54	02/26/02	0999 C&D			2.40		2.40	1,723.06
1281,421	Equitrac - Fax charges	E 62	02/26/02	0999 C&D			.30		.30	1,723.36
1281,422	Telecopier/Equitrac	E 62	02/26/02	0999 C&D			5.25		5.25	1,728.61
1281,985	Long Distance-Equitrac In-House	E 64	02/27/02	0999 C&D			3.07		3.07	1,731.68
1282,058	Equitrac - Photocopy charges	E 54	02/27/02	0999 C&D			15			
1282,059	Equitrac - Photocopy charges	E 54	02/27/02	0999 C&D						1,734.98
1282,060	Equitrac - Photocopy charges	[illegible]	[illegible]	[illegible]						1,747.58
1282,061	Equitrac - Photocopy charges	E 54	02/27/02	0999 C&D			2.40		2.40	
1282,062	Equitrac - Photocopy charges	E 54	02/27/02	0999 C&D					18.75	1,768.73
1282,063	Equitrac - Photocopy charges	[illegible]	[illegible]	[illegible]						1,771.13
1282,064	Equitrac - Photocopy charges	E 54	02/27/02	0999 C&D					4.50	
1282,065	Telecopier/Equitrac	E 62	02/27/02	0999 C&D			2.25		2.25	1,777.88
1282,066	Telecopier/Equitrac	E 62	02/27/02	0999 C&D			1.50		1.50	1,779.38
1283,353	Xeroxing	E 54	02/27/02	0999 C&D			.45		.45	1,779.83
1282,961	PVNL expenses to Wilmington on 2/24 for court hearing for Hotel du Pont From Peter Van N. Lockwood 000020 AUDIT * AP-0070,279:0002 Date: 02/28/02	E 32	02/28/02	0020 PVL			241.02		41.02	2,020.85
1282,966	EI phone calls made while in Puerto Rico for Fed Bar Council winter Bench & Bar conference From Elihu Inselbuch 000120 AUDIT * AP-0070,280:0007 Date:	E 35	02/28/02	0120 EI					45	06:

03/12/2002
09:08:36

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ebill 000001 Subpage 6 Client: 4642 Matter: 000

Trans	Transaction Description	W/E Code	Trans. Date	Work Empl	ACTUAL Rate	ACTUAL Hours	ACTUAL Amount	BILLING Rate	BILLING Hours	BILLING Amount	mulat
	02/28/02										
1283,244	Federal Express delivery to m. Zaleski From Federal Express 002001 AUDIT * AP-0070,294:0005 Date: 02/28/02	E 01	02/28/02	0120 EI			1.28			1.28	2,064.5
1282,946	Lexis Nexis on line research From LEXIS-NEXIS 004301 AUDIT * AP-0070,270:0007 Date: 02/28/02	E 06	02/28/02	0999 C&D			67.66			67.66	2,132.24
1283,281	Long Distance-Equitrac In-House	E 64	02/28/02	0999 C&D			18.38			18.38	
1283,354	Xeroxing	E 54	02/28/02	0999 C&D			2.25			2.25	2,152.87
1283,355	Xeroxing	E 54	02/28/02	0999 C&D			4.35			4.35	2,157.22
1283,356	Equitrac - Photocopy charges	E 54	02/28/02	0999 C&D			2.55			2.55	2,159.77
1283,357	Equitrac - Photocopy charges	E 54	02/28/02	0999 C&D			2.40			2.40	
1284,006	Database Research-Westlaw research by RCS on 02/22	E 50	02/28/02	0999 C&D			1.12			1.12	2,163.29
1284,007	Database Research-Westlaw research by BSH on 02/22	E 50	02/28/02	0999 C&D			37.01			37.01	2,200.3
1284,008	Database Research-Westlaw research by RCS on 02/22	E 50	02/28/02	0999 C&D			169.84			169.84	
1284,009	Database Research-Westlaw research by BSH on 02/22	E 50	02/28/02	0999 C&D			121.09			121.0	
1284,010	Database Research-Westlaw research by BSH on 02/20	E 50	02/28/02	0999 C&D			32.10			32.1	523.3
1284,681	Postage from NY office during February 2002	E 56	02/28/02	0999 C&D			6.45			6.4	

xpense Cards

Matter Total Fee	00	.0
Matter Total Exp	78	29.78
Matter Total	78	29.78