EXHIBIT B

Matter 42 – Travel Non-Working – Expenses

Service Description	Amount
Telephone	$40.43
Travel Expense	$2,326.86
Airfare	$6,544.18
Transportation to/from airport	$601.50
Travel Meals	$227.73
Total	**$9,740.70**

Matter 42 – Travel Non-Working – Itemized Expenses

Date	Amount	Description
8/20/02	58.40	Crown Coach - Transportation to/from airport, James W Kapp
8/26/02	125.00	ELLI LEIBENSTEIN - Airfare Expense, Washington, D.C. 6.30.02 (Meet w/Expert) Supplemental
8/26/02	64.20	Crown Coach - Transportation to/from airport, Janet S Baer
8/30/02	770.98	S JONATHAN SILVERMAN - Travel Expense, Washington, DC 7.31.02 - 8.2.02 (Meet with Consulting expert)
8/30/02	641.17	S JONATHAN SILVERMAN - Airfare Expense, Washington, DC 7.31.02 - 8.2.02 (Meet with Consulting expert)
8/30/02	37.93	S JONATHAN SILVERMAN - Meals Expense, Washington, DC 7.31.02 - 8.2.02 (Meet with Consulting expert)
9/05/02	58.40	Crown Coach - Transportation to/from airport, Janet S Baer
9/09/02	929.06	DAVID M BERNICK, P.C. - Travel Expense, Wilmington,DE/Denver,CO, 8.25 to 8.28.02, (Pre-Trial Hearing & Depos)
9/09/02	216.80	JANET BAER - Travel Expense, Baltimore,MD, 9.05 to 9.09.02, (Mtgs)
9/09/02	2,250.85	DAVID M BERNICK, P.C. - Airfare Expense, Wilmington,DE/Denver,CO, 8.25 to 8.28.02, (Pre-Trial Hearing & Depos)
9/09/02	1,120.18	JANET BAER - Airfare Expense, Baltimore,MD, 9.05 to 9.09.02, (Mtgs)
9/09/02	58.40	Crown Coach - Transportation to/from airport, James W Kapp
9/09/02	158.15	DAVID M BERNICK, P.C. - Meal Expense, Wilmington,DE/Denver,CO, 8.25 to 8.28.02, (Pre-Trial Hearing & Depos)
9/24/02	312.12	JANET BAER - Travel Expense, Wilmington,DE, 9.22 to 9.23.02, (Hearing)
9/24/02	1,116.20	JANET BAER - Airfare Expense, Wilmington,DE, 9.22 to 9.23.02, (Hearing)
9/24/02	13.00	JANET BAER - Meal Expense, Wilmington,DE, 9.22 to 9.23.02, (Hearing)
9/25/02	97.90	JAMES W KAPP - Travel Expense, Columbia,MD, 9.05 to 9.09.02, (Attend Mtg)
9/25/02	1,290.78	JAMES W KAPP - Airfare Expense, Columbia,MD, 9.05 to 9.09.02, (Attend Mtg)
9/25/02	18.65	JAMES W KAPP - Meal Expense, Columbia,MD, 9.05 to 9.09.02, (Attend Mtg)
9/26/02	40.43	JANET BAER - Telephone Expense, VZairf on Visa Stmt dtd 9.16.02
9/26/02	137.44	JANET BAER - Trans. to/from airport, Boston Coach 8.27.02, (Supplement)
9/26/02	100.94	JANET BAER - Trans. to/from airport, Boston Coach 9.09.02 (Supplement)
9/26/02	123.72	JANET BAER - Trans. to/from airport, Boston Coach 9.09.02 (Supplement)

Matter 50 – ZAI Science Trial (Travel) – Expenses

Service Description	Amount
Travel Expense	$378.26
Airfare	$1,053.88
Travel Meals	$66.44
Total	**$1,498.58**

Matter 50 – ZAI Science Trial (Travel) – Itemized Expenses

Date	Amount	Description
9/19/02	378.26	S JONATHAN SILVERMAN - Travel Expense, Washington, DC 8.8.02 - 8.9.02 (Meeting w/consulting expert Re: Epidemiological issues)
9/19/02	1,053.88	S JONATHAN SILVERMAN - Airfare Expense, Washington, DC 8.8.02 - 8.9.02 (Meeting w/consulting expert Re: Epidemiological issues)
9/19/02	66.44	S JONATHAN SILVERMAN - Meals Expense, Washington, DC 8.8.02 - 8.9.02 (Meeting w/consulting expert Re: Epidemiological issues)

Matter 51 – ZAI Science Trial – Expenses

Service Description	Amount
Telephone	$51.74
Fax Telephone Charge	$9.57
Fax Charge	$124.50
Standard Copies	$32.50
Total	**$218.31**

Matter 51 – ZAI Science Trial – Itemized Expenses

Date	Amount	Description
9/07/02	51.74	GENESYS CONFERENCING, INC. - Telephone, Conference Call, 8/15/02, T Maynes
9/11/02	2.70	Fax phone charge to 302-652-4400
9/11/02	34.50	Fax page charge to 302-652-4400
9/11/02	2.30	Standard Copies
9/11/02	4.70	Standard Copies
9/18/02	4.32	Fax phone charge to 412-288-3063
9/18/02	2.55	Fax phone charge to 412-288-3063
9/18/02	58.50	Fax page charge to 412-288-3063
9/18/02	30.75	Fax page charge to 412-288-3063
9/18/02	11.70	Standard Copies
9/18/02	13.80	Standard Copies
9/20/02	.75	Fax page charge to 412-288-3063

Matter 52 – Expenses – Expenses

Service Description	Amount
Telephone	$223.87
Fax Telephone Charge	$14.06
Fax Charge	$244.50
Standard Copies	$2,578.90
Binding	$8.75
Tabs/Indexes/Dividers	$18.00
Color Copies	$126.00
Scanned Images	$61.05
Postage	$0.37
Overnight Delivery	$87.73
Overnight Delivery - Refund	$(10.66)
Outside Messenger Services	$8.46
Local Transportation	$5.00
Court Reporter Fee/Deposition	$1,065.90
Calendar/Court Services	$10.00
Witness Fees	$(47.30)
Outside Paralegal Assistance	$19.80
Working Meals/K&E and Others	$148.00
Information Broker Doc/Svcs	$221.27
Library Document Procurement	$10.00
Computer Database Research	$1,330.13
Overtime Transportation	$143.10
Overtime Meals	$87.00
Overtime Meals - Attorney	$47.99
Secretarial Overtime	$3,006.60
Miscellaneous Office Expenses	$16.38
Total	**$9,424.90**

Matter 52 – Expenses – Itemized Expenses

Date	Amount	Description
6/05/02	65.31	CRABB,BA. - Prepare documents.
6/10/02	18.66	THOMPSON,SU. - Prep, copy and fax correspondence
6/11/02	65.31	CRABB,BA. - Prepare documents.
6/12/02	37.32	CRABB,BA. - Prepare documents.
6/14/02	55.98	THOMPSON,SU. - Letter to opposing counsel, copy, f
6/14/02	65.31	CRABB,BA. - Prepare documents.
6/14/02	37.32	CRABB,BA. - Prepare documents.
6/15/02	12.00	Overtime Meals SOLIS,ROBERTA K
6/15/02	111.96	SOLIS,RO. - Revise documents
6/15/02	37.32	SOLIS,RO. - Work with documents
6/15/02	74.64	SOLIS,RO. - Work on documents
6/16/02	12.00	Overtime Meals CRABB,BARBARA L
6/16/02	233.25	CRABB,BA. - Prepare documents.
6/17/02	55.98	THOMPSON,SU. - Revise briefs and prep for distribu
6/17/02	37.32	CRABB,BA. - Prepare documents.
6/18/02	37.32	CRABB,BA. - Prepare documents.
6/18/02	18.66	THOMPSON,SU. - Revisions to 23(f) Petition
6/18/02	65.31	CRABB,BA. - Prepare documents.
6/19/02	37.32	CRABB,BA. - Prepare documents.
6/21/02	37.32	THOMPSON,SU. - Coordination, tcs and faxes re cour
6/21/02	37.32	THOMPSON,SU. - Misc. faxing, tcs re court hearing
7/28/02	5.15	VIRTUALDOCKET.COM - TA(4.86) Computer Database Research, 7/02 Usage for A. Groesch.
7/31/02	103.63	REED ELSEVIER, INC. - Computer Database Research - 7/2002
8/01/02	4.00	Standard Copies
8/01/02	22.50	Standard Copies
8/01/02	2.40	Standard Copies
8/01/02	.80	Standard Copies
8/01/02	6.38	West Publishing-TP,Database Usage 8.02
8/02/02	.90	Standard Copies
8/02/02	10.20	Standard Copies
8/02/02	8.10	Standard Copies
8/02/02	.79	West Publishing-TP,Database Usage 8.02
8/05/02	9.70	Standard Copies
8/05/02	8.10	Standard Copies
8/05/02	22.20	Standard Copies

Date	Amount	Description
8/05/02	4.05	West Publishing-TP,Database Usage 8.02
8/05/02	82.76	West Publishing-TP,Database Usage 8.02
8/05/02	36.75	West Publishing-TP,Database Usage 8.02
8/06/02	21.54	West Publishing-TP,Database Usage 8.02
8/07/02	53.19	GENESYS CONFERENCING, INC. - Telephone, Conference Call, T Hardy, 7/15/02
8/07/02	111.40	Standard Copies
8/07/02	5.00	Tabs/Indexes/Dividers
8/07/02	8.44	UPS Dlvry to:US Court of Federal Claims Washington,DC from:Susan Polk
8/08/02	5.20	Standard Copies
8/08/02	.75	Scanned Images
8/08/02	3.13	West Publishing-TP,Database Usage 8.02
8/09/02	.60	Standard Copies
8/09/02	4.20	Standard Copies
8/09/02	15.40	Standard Copies
8/09/02	1.80	Standard Copies
8/12/02	4.50	Standard Copies
8/12/02	12.90	Standard Copies
8/12/02	.10	Standard Copies
8/12/02	7.50	Standard Copies
8/12/02	37.90	Standard Copies
8/12/02	5.00	Standard Copies
8/12/02	76.20	Standard Copies
8/12/02	22.80	Standard Copies
8/12/02	65.31	CRABB,BA. - Prepare documents.
8/13/02	.40	Standard Copies
8/13/02	.50	Standard Copies
8/13/02	1.00	Standard Copies
8/13/02	.10	Standard Copies
8/13/02	.30	Standard Copies
8/13/02	5.70	Standard Copies
8/13/02	9.20	Standard Copies
8/13/02	4.40	Standard Copies
8/13/02	49.05	West Publishing-TP,Database Usage 8.02
8/14/02	4.00	Standard Copies
8/14/02	11.80	Standard Copies
8/14/02	20.80	Standard Copies

Date	Amount	Description
8/14/02	18.40	Standard Copies
8/14/02	3.00	Standard Copies
8/14/02	5.10	Standard Copies
8/14/02	61.20	Standard Copies
8/14/02	31.70	Standard Copies
8/14/02	7.80	Standard Copies
8/14/02	9.80	Standard Copies
8/14/02	1.20	Standard Copies
8/14/02	41.40	Standard Copies
8/14/02	.20	Standard Copies
8/14/02	126.00	Color Copies
8/14/02	75.36	West Publishing-TP,Database Usage 8.02
8/15/02	12.20	Standard Copies
8/15/02	5.80	Standard Copies
8/15/02	16.19	West Publishing-TP,Database Usage 8.02
8/16/02	2.60	Standard Copies
8/16/02	51.40	Standard Copies
8/16/02	5.50	Standard Copies
8/16/02	12.50	Standard Copies
8/16/02	8.20	Standard Copies
8/16/02	.30	Standard Copies
8/16/02	12.20	Standard Copies
8/16/02	15.60	Standard Copies
8/16/02	37.32	CRABB,BA. - Prepare documents.
8/17/02	.40	Standard Copies
8/17/02	100.55	West Publishing-TP,Database Usage 8.02
8/17/02	6.00	Overtime Meals CRABB,BARBARA L
8/17/02	149.28	CRABB,BA. - Prepare documents.
8/18/02	1.90	Standard Copies
8/18/02	6.48	West Publishing-TP,Database Usage 8.02
8/19/02	18.30	Standard Copies
8/19/02	.20	Standard Copies
8/19/02	4.80	Standard Copies
8/19/02	1.10	Standard Copies
8/19/02	57.00	Standard Copies
8/19/02	.20	Standard Copies
8/19/02	1.10	Standard Copies

Date	Amount	Description
8/19/02	90.10	West Publishing-TP,Database Usage 8.02
8/19/02	65.31	CRABB,BA. - Prepare documents.
8/20/02	14.00	Standard Copies
8/20/02	15.20	Standard Copies
8/20/02	3.20	Standard Copies
8/20/02	.90	Standard Copies
8/20/02	11.50	Standard Copies
8/20/02	6.80	Standard Copies
8/20/02	.70	Standard Copies
8/20/02	5.70	Standard Copies
8/20/02	48.54	West Publishing-TP,Database Usage 8.02
8/20/02	60.22	West Publishing-TP,Database Usage 8.02
8/20/02	65.31	CRABB,BA. - Prepare documents.
8/21/02	.60	Standard Copies
8/21/02	7.90	Standard Copies
8/21/02	4.90	Standard Copies
8/21/02	27.60	Standard Copies
8/21/02	16.50	Standard Copies
8/21/02	.20	Standard Copies
8/21/02	2.80	Standard Copies
8/21/02	49.90	Standard Copies
8/21/02	-47.30	ED WESTBROOK - Witness Fees and mileage for E. Westbrook deposition, 8.21.02
8/21/02	1.24	West Publishing-TP,Database Usage 8.02
8/21/02	.85	West Publishing-TP,Database Usage 8.02
8/22/02	9.40	Standard Copies
8/22/02	4.60	Standard Copies
8/22/02	.40	Standard Copies
8/22/02	22.60	Standard Copies
8/22/02	.10	Standard Copies
8/22/02	8.70	Standard Copies
8/22/02	.90	Scanned Images
8/22/02	27.03	Fed Exp to:LEE A. HILLARD, CPA,DENVER,CO from:DAVID CODEVILLA
8/22/02	27.03	Fed Exp to:LEE A. HILLARD, CPA,DENVER,CO from:DAVID CODEVILLA
8/22/02	40.49	West Publishing-TP,Database Usage 8.02
8/22/02	4.20	West Publishing-TP,Database Usage 8.02

Date	Amount	Description
8/22/02	6.15	West Publishing-TP,Database Usage 8.02
8/22/02	65.31	CRABB,BA. - Prepare documents.
8/23/02	4.90	Standard Copies
8/23/02	17.30	Standard Copies
8/23/02	34.20	Standard Copies
8/23/02	9.60	Standard Copies
8/23/02	2.10	Standard Copies
8/23/02	31.50	Standard Copies
8/23/02	12.40	Standard Copies
8/23/02	6.70	Standard Copies
8/23/02	.60	Standard Copies
8/23/02	10.61	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/23/02	22.00	EUREST - Working Meals/K&E and Others, Conf Rm/Food, Serv For 1 person, E. Leibenstein, 8/16/02
8/23/02	30.00	EUREST - Working Meals/K&E and Others, Conf Rm/Food, Serv For 2 ppl, E. Leibenstein, 8/16/02
8/23/02	10.00	Library Document Procurement - NTIS Documents - Superfund Removal Procedures.
8/23/02	31.97	West Publishing-TP,Database Usage 8.02
8/23/02	1.31	West Publishing-TP,Database Usage 8.02
8/23/02	117.44	West Publishing-TP,Database Usage 8.02
8/23/02	65.31	CRABB,BA. - Prepare documents.
8/24/02	12.00	Overtime Meals CRABB,BARBARA L
8/24/02	177.27	CRABB,BA. - Prepare documents.
8/26/02	.62	Telephone call to: SOUTH WEST,FL 941-363-2609
8/26/02	.83	Telephone call to: STATE OF,DE 302-425-6400
8/26/02	3.03	West Publishing-TP,Database Usage 8.02
8/26/02	65.31	CRABB,BA. - Prepare documents and distribute same.
8/26/02	37.32	CRABB,BA. - Prepare documents.
8/27/02	1.04	Telephone call to: DALLAS,TX 214-698-3868
8/27/02	.62	Telephone call to: E CENTRAL,FL 561-362-1533
8/27/02	.40	Standard Copies
8/27/02	3.30	Standard Copies
8/27/02	6.40	Standard Copies
8/27/02	101.10	Standard Copies
8/27/02	36.00	Standard Copies
8/27/02	.80	Standard Copies
8/27/02	1.30	Standard Copies

Date	Amount	Description
8/27/02	1.00	Standard Copies
8/27/02	49.68	West Publishing-TP,Database Usage 8.02
8/27/02	10.44	West Publishing-TP,Database Usage 8.02
8/27/02	47.99	RYAN NADICK - Overtime Meals for J. Kapp, C. Lane, 8.18.02
8/27/02	37.32	GILMER,VA. - Numerous revisions to Norton's Chap.
8/28/02	.62	Telephone call to: MIAMI,FL 305-375-6156
8/28/02	.62	Telephone call to: E CENTRAL,FL 561-362-1533
8/28/02	2.91	Telephone call to: E CENTRAL,FL 561-362-1302
8/28/02	.90	Standard Copies
8/28/02	1.00	Standard Copies
8/28/02	13.00	Standard Copies
8/28/02	3.40	Standard Copies
8/28/02	5.20	Standard Copies
8/28/02	1.50	Standard Copies
8/28/02	37.32	CRABB,BA. - Prepare documents.
8/29/02	.83	Telephone call to: WASHINGTON,DC 202-216-1145
8/29/02	4.99	Telephone call to: WASHINGTON,DC 202-216-1156
8/29/02	2.29	Telephone call to: E CENTRAL,FL 561-362-1532
8/29/02	2.29	Telephone call to: WASHINGTON,DC 202-216-1156
8/29/02	.20	Standard Copies
8/30/02	2.29	Telephone call to: MOSINEE,WI 715-693-2813
8/30/02	1.04	Telephone call to: DALLAS,TX 214-509-0924
8/30/02	3.75	Fax page charge to 410-531-4133
8/30/02	8.10	Standard Copies
8/30/02	31.80	Standard Copies
8/30/02	94.30	Standard Copies
8/30/02	3.20	Standard Copies
8/30/02	.10	Standard Copies
8/30/02	1.60	Standard Copies
8/30/02	.50	Standard Copies
8/30/02	7.29	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/31/02	160.85	REED ELSEVIER, INC. - Computer Database Research - 8/2002
8/31/02	16.38	CORPORATE EXPRESS, INC. - TA(15.20) 10 Redropes Expansion files, letter size
9/02/02	1,065.90	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition, Depositions of Paul Norris, 8/1/02 and W.Brian McGowan, 8/1/02
9/03/02	1.25	Telephone call to: WILMINGTON,DE 302-652-5340

Date	Amount	Description
9/03/02	1.25	Telephone call to: NORTH EAST,NJ 201-968-0001
9/03/02	4.99	Telephone call to: COLUMBIA,MD 410-531-4552
9/03/02	2.70	Telephone call to: COLUMBIA,MD 410-531-4075
9/03/02	10.18	Telephone call to: MADISON,WI 608-250-9675
9/03/02	.30	Standard Copies
9/03/02	44.70	Standard Copies
9/03/02	28.80	Standard Copies
9/03/02	6.60	Standard Copies
9/03/02	32.00	EUREST - Working Meals/K&E and Others, Conf Rm/Food Serv For 4 ppl, E. Leibenstein, 8/29/02
9/03/02	65.31	CRABB,BA. - Prepare documents.
9/04/02	2.49	Telephone call to: COLUMBIA,MD 410-531-4213
9/04/02	.62	Telephone call to: E BAY,CA 925-937-3363
9/04/02	6.00	Fax page charge to 410-531-4783
9/04/02	6.00	Fax page charge to 410-531-4545
9/04/02	4.50	Fax page charge to 561-362-1583
9/04/02	4.50	Fax page charge to 412-288-3063
9/04/02	5.60	Standard Copies
9/04/02	3.40	Standard Copies
9/04/02	.60	Standard Copies
9/04/02	3.20	Standard Copies
9/04/02	60.60	Standard Copies
9/04/02	.50	Standard Copies
9/05/02	1.60	Standard Copies
9/05/02	5.10	Standard Copies
9/05/02	.10	Standard Copies
9/05/02	1.00	Standard Copies
9/05/02	86.40	Crown Coach - Overtime Transportation, Roberta K Solis
9/05/02	12.00	Overtime Meals SOLIS,ROBERTA K
9/05/02	65.31	CRABB,BA. - Prepare documents and distribute same.
9/05/02	74.64	SOLIS,RO. - Revisions to objection to Examiner Mot
9/05/02	74.64	SOLIS,RO. - Professionals list for distributions r
9/06/02	4.57	Telephone call to: E CENTRAL,FL 561-362-1532
9/06/02	3.53	Telephone call to: NEWYORKCTY,NY 212-826-5311
9/06/02	3.75	Fax page charge to 410-531-4783
9/06/02	3.70	Standard Copies
9/08/02	19.80	AD PERSONNEL, INC. - Outside Paralegal Assistance - Jackson, Dorian w/e 09/08/02

Date	Amount	Description
9/08/02	12.00	Overtime Meals SOLIS,ROBERTA K
9/08/02	93.30	SOLIS,RO. - Revisions to Fee Examiner Objection Mo
9/09/02	11.02	Telephone call to: JACKSON,MS 601-352-8646
9/09/02	1.04	Telephone call to: COLUMBIA,MD 410-531-4212
9/09/02	1.50	Fax page charge to 410-531-4783
9/09/02	141.30	Standard Copies
9/09/02	5.30	Standard Copies
9/09/02	4.40	Standard Copies
9/09/02	3.90	Standard Copies
9/10/02	3.33	Telephone call to: EASTERN,MD 410-336-0713
9/10/02	.62	Telephone call to: ENGLEWOOD,NJ 201-567-5050
9/10/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1533
9/10/02	.79	Fax phone charge to 212-735-2000
9/10/02	.79	Fax phone charge to 202-429-3301
9/10/02	.79	Fax phone charge to 212-868-1229
9/10/02	.79	Fax phone charge to 305-374-7593
9/10/02	.79	Fax phone charge to 561-362-1584
9/10/02	.79	Fax phone charge to 410-531-4545
9/10/02	.79	Fax phone charge to 303-312-7331
9/10/02	1.50	Fax page charge to 212-583-5707
9/10/02	9.75	Fax page charge to 212-735-2000
9/10/02	9.75	Fax page charge to 202-429-3301
9/10/02	9.75	Fax page charge to 212-868-1229
9/10/02	9.75	Fax page charge to 305-374-7593
9/10/02	9.75	Fax page charge to 561-362-1584
9/10/02	9.75	Fax page charge to 410-531-4545
9/10/02	9.75	Fax page charge to 303-312-7331
9/10/02	.60	Standard Copies
9/10/02	1.80	Standard Copies
9/10/02	160.00	Standard Copies
9/10/02	64.00	EUREST - Working Meals/K&E and Others, Conf Rm/Food Serv For 8 ppl, J. Baer, 9/4/02
9/11/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
9/11/02	1.87	Telephone call to: DALLAS,TX 214-698-3868
9/11/02	8.40	Standard Copies
9/11/02	10.00	Standard Copies
9/11/02	8.20	Standard Copies

Date	Amount	Description
9/11/02	1.10	Standard Copies
9/11/02	.20	Standard Copies
9/11/02	3.50	Standard Copies
9/11/02	8.46	ALPHA MAIL DELIVERY, INC. - Outside Messenger Services - 8/23/2002
9/11/02	65.31	CRABB,BA. - Prepare documents.
9/12/02	.62	Telephone call to: NPA SUMMRY,MI 231-798-0218
9/12/02	1.45	Telephone call to: MOSINEE,WI 715-693-2912
9/12/02	2.08	Telephone call to: E CENTRAL,FL 561-362-1302
9/12/02	.83	Telephone call to: DALLAS,TX 214-698-3868
9/12/02	.83	Fax phone charge to 561-362-1583
9/12/02	9.00	Fax page charge to 561-362-1583
9/12/02	3.75	Fax page charge to 410-531-4461
9/12/02	3.75	Fax page charge to 410-531-4783
9/12/02	2.25	Fax page charge to 561-362-1323
9/12/02	3.00	Standard Copies
9/12/02	.20	Standard Copies
9/12/02	6.20	Standard Copies
9/12/02	5.20	Standard Copies
9/12/02	1.60	Standard Copies
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9/13/02	4.90	Tabs/Indexes/Dividers
9/13/02	39.70	ROBERTA K SOLIS - Overtime Transportation, 9.8.02
9/13/02	9.00	Overtime Meals CRABB,BARBARA L
9/13/02	65.31	CRABB,BA. - Prepare documents.

Date	Amount	Description
9/16/02	7.90	Telephone call to: E CENTRAL,FL 561-362-1302
9/16/02	.62	Telephone call to: WASHINGTON,DC 202-307-6493
9/16/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1532
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9/16/02	.50	Standard Copies
9/17/02	4.78	Telephone call to: E CENTRAL,FL 561-362-1302
9/17/02	.83	Telephone call to: COLUMBIA,MD 410-531-4213
9/17/02	.62	Telephone call to: LARCHMONT,NY 914-834-1238
9/17/02	2.29	Telephone call to: COLUMBIA,MD 410-531-4213
9/17/02	2.29	Telephone call to: E CENTRAL,FL 561-362-1302
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9/17/02	2.30	Standard Copies
9/17/02	2.80	Standard Copies
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9/17/02	1.60	Standard Copies
9/17/02	20.33	VON HERBULIS,JO. - Meet participants in deposition
9/18/02	4.16	Telephone call to: NEWYORKCTY,NY 212-806-5544
9/18/02	2.25	Fax page charge to 305-374-7593
9/18/02	.75	Fax page charge to 409-833-8236
9/18/02	.75	Fax page charge to 561-362-1583
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9/18/02	.70	Standard Copies
9/18/02	1.00	Standard Copies
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9/18/02	7.33	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
9/18/02	37.32	CRABB,BA. - Prepare documents.
9/18/02	37.32	SOLIS,RO. - Revise response to fee auditor
9/19/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1302
9/19/02	1.87	Telephone call to: COLUMBIA,MD 410-531-4191
9/19/02	1.25	Telephone call to: HACKENSACK,NJ 201-368-6900
9/19/02	7.27	Telephone call to: E CENTRAL,FL 561-362-1302
9/19/02	.10	Standard Copies

Date	Amount	Description
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9/19/02	.90	Standard Copies
9/19/02	46.40	Standard Copies
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9/19/02	220.36	NATHANAEL F MEYERS - Information Broker Doc/Svcs/Electronic Court Document Retrieval, 4/1/02 - 6/30/02
9/19/02	.91	NATHANAEL F MEYERS - Information Broker Doc/Svcs/Electronic Court Document Retrieval, 4/1/02 - 6/30/02
9/19/02	30.49	PHILPOTT,LI. - Making edits to letter; preparing F
9/20/02	2.70	Telephone call to: NEWYORKCTY,NY 212-735-3475
9/20/02	1.87	Telephone call to: LANSING,MI 517-371-8132
9/20/02	1.25	Telephone call to: COLUMBIA,MD 410-531-4222
9/20/02	1.87	Telephone call to: COLUMBIA,MD 410-531-4212
9/20/02	1.25	Telephone call to: COLUMBIA,MD 410-531-4191
9/20/02	1.25	Telephone call to: NEWYORKCTY,NY 212-506-1732
9/20/02	1.04	Fax phone charge to 561-362-1323
9/20/02	1.04	Fax phone charge to 410-531-4783
9/20/02	1.04	Fax phone charge to 561-362-1323
9/20/02	9.75	Fax page charge to 561-362-1323
9/20/02	9.75	Fax page charge to 410-531-4783
9/20/02	3.75	Fax page charge to 212-878-8375
9/20/02	11.25	Fax page charge to 561-362-1323
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9/20/02	65.31	CRABB,BA. - Prepare documents.
9/23/02	12.54	DAVID M BERNICK, P.C. - Telephone Expense, Verizon Wireless stmt dtd 8.16.02
9/23/02	.83	Telephone call to: WASHINGTON,DC 202-307-6493
9/23/02	1.87	Telephone call to: E CENTRAL,FL 561-362-1532
9/23/02	2.08	Telephone call to: E CENTRAL,FL 561-362-1568

Date	Amount	Description
9/23/02	.62	Telephone call to: STATE OF,DE 302-778-6463
9/23/02	.83	Telephone call to: E CENTRAL,FL 561-362-1568
9/23/02	.62	Telephone call to: STATE OF,DE 302-778-6463
9/23/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1568
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9/23/02	10.16	PHILPOTT,LI. - Edits, preparing Fed Ex and faxing
9/23/02	37.32	CRABB,BA. - Prepare documents.
9/24/02	.83	Telephone call to: NEWYORKCTY,NY 212-735-3533
9/24/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
9/24/02	.62	Telephone call to: STATE OF,DE 302-778-6401
9/24/02	1.25	Telephone call to: COLUMBIA,MD 410-531-4212
9/24/02	1.04	Telephone call to: COLUMBIA,MD 410-531-4212
9/24/02	.62	Telephone call to: HAMMONTON,NJ 609-567-1700
9/24/02	9.15	Telephone call to: WESTERN,TN 901-861-6875
9/24/02	2.08	Telephone call to: STATE OF,DE 302-778-6463
9/24/02	1.25	Fax phone charge to 202-879-5200
9/24/02	1.25	Fax phone charge to 202-879-5200
9/24/02	1.25	Fax phone charge to 202-408-7838
9/24/02	.83	Fax phone charge to 202-879-5200
9/24/02	12.75	Fax page charge to 202-879-5200
9/24/02	12.75	Fax page charge to 202-879-5200
9/24/02	9.00	Fax page charge to 202-408-7838
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9/24/02	5.00	JANET BAER - Local Trans. to train with documents 9.20.02

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9/24/02	50.82	PHILPOTT,LI. - typing edits to brief; faxing
9/25/02	2.70	Telephone call to: HEMPSTEAD,NY 516-489-3300
9/25/02	1.45	Telephone call to: KAUFMAN,TX 214-932-2878
9/25/02	.75	Fax page charge to 908-722-0755
9/25/02	.75	Fax page charge to 212-735-2000
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9/25/02	4.20	Standard Copies
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9/25/02	13.40	Standard Copies
9/25/02	17.00	Overtime Transportation, C. Lane, 8/19/02
9/25/02	30.49	VON HERBULIS,JO. - meet parties for deposition
9/26/02	.62	Telephone call to: COLUMBIA,MD 410-531-4795
9/26/02	.62	Telephone call to: COLUMBIA,MD 410-531-4795
9/26/02	.75	Fax page charge to 973-645-4549
9/26/02	.75	Fax page charge to 410-531-4783
9/26/02	3.00	Fax page charge to 212-583-5707
9/26/02	1.50	Fax page charge to 305-374-7593
9/26/02	.75	Fax page charge to 302-657-4901
9/26/02	.75	Fax page charge to 302-426-9947
9/26/02	2.25	Fax page charge to 212-644-6755
9/26/02	.75	Fax page charge to 973-994-1744
9/26/02	.75	Fax page charge to 617-426-8810
9/26/02	1.50	Fax page charge to 212-813-0580
9/26/02	1.50	Fax page charge to 302-575-1714
9/26/02	.75	Fax page charge to 303-866-0200
9/26/02	.75	Fax page charge to 805-499-7126
9/26/02	.75	Fax page charge to 214-722-0081
9/26/02	1.50	Fax page charge to 803-256-7500
9/26/02	.75	Fax page charge to 302-652-4400
9/26/02	.75	Fax page charge to 973-966-1550
9/26/02	.75	Fax page charge to 201-843-8044
9/26/02	.75	Fax page charge to 302-778-7575
9/26/02	.75	Fax page charge to 202-429-3902
9/26/02	1.50	Fax page charge to 212-806-6006
9/26/02	.75	Fax page charge to 203-569-9098
9/26/02	.75	Fax page charge to 202-204-1001

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9/26/02	.75	Fax page charge to 212-644-6755
9/26/02	1.50	Fax page charge to 212-715-8000
9/26/02	2.25	Fax page charge to 302-552-4295
9/26/02	2.25	Fax page charge to 993-9767
9/26/02	.75	Fax page charge to 310-645-8999
9/26/02	.75	Fax page charge to 302-658-6395
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9/26/02	1.75	Binding
9/26/02	12.00	Overtime Meals SOLIS,ROBERTA K
9/26/02	149.28	SOLIS,RO. - Prepare merge letter & faxes for distr
9/27/02	4.40	Standard Copies
9/27/02	15.00	Standard Copies
9/27/02	79.90	Standard Copies
9/27/02	3.50	Binding
9/27/02	6.30	Tabs/Indexes/Dividers
9/30/02	.62	Telephone call to: MIAMI,FL 305-375-6156
9/30/02	.83	Telephone call to: CHARLOTTE,NC 704-331-1000
9/30/02	1.25	Telephone call to: MIAMI,FL 305-375-6156
9/30/02	1.25	Telephone call to: NEWYORKCTY,NY 212-806-5544
9/30/02	3.00	Fax page charge to 410-531-4545
9/30/02	3.00	Fax page charge to 203-351-4535
9/30/02	.75	Fax page charge to 410-531-4545
9/30/02	3.00	Fax page charge to 973-645-4549
9/30/02	19.00	Standard Copies
9/30/02	1.10	Standard Copies
9/30/02	17.50	Standard Copies
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9/30/02	191.81	REED ELSEVIER, INC. - Computer Database Research, Lexis-Nexis Database Usage, 9/1/02 to 9/30/02