EXHIBIT B

CLIENT. 063106 Women First Healthcare

MATTER: 063106.1001 Case Administration

BNC Bill - No Charge X Excluded from Instruction BNP Timeslip will not show on Statement
B/0 Billable - reduce value to "0"

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	--- REVISED --- ALLOCATED VALUE	PERCENT ALLOCATED
063106.1001	Case Administration					
	0245 JSHAW John W. Shaw	42.50	42.50	42.50		0.99
	0471 MNEST Michael R. Nestor	2,706.00	2,706.00	2,706.00		63.03
	0596 SBEAC Sean M. Beach	341.00	310.00	310.00		7.22
	0754 KHAMM Kara S. Hammond	112.50	90.00	90.00		2.10
	0766 MSMIT Michelle Smith	1,150.00	1,110.00	1,110.00		25.85
	0543 PPETL Patsy Petlock	24.50	24.50	24.50		0.57
	0798 KWALL Kristin Waller	10.50	10.50	10.50		0.24
	TOTALS FOR MATTER: 063106.1001	4,387.00	4,293.50	4,293.50		
TOTALS FOR INSTRUCTION:	74021	4,387.00	4,293.50	4,293.50		

UNBILLED EXPENSE DETAILS THROUGH 12/31/2004

UNBILLED EXPENSES MATTER: 063106.1001 Case Administration

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/0	H	X	BNP
10/11/04	S063I	1449528			MWHIT	Lexis search on 10/11/2004 Researched by Whiteman, Margaret 063398.1005 not a valid number 0BQVMGD Whiteman, Margaret	5.00	2.75		B					
		VENDOR NAME:													
10/11/04	S063I	1449531			MWHIT	Lexis search on 10/11/2004 Researched by Whiteman, Margaret 063398.1005 not a valid number 0BQVMGD Whiteman, Margaret	4.25	2.34		B					
		VENDOR NAME:													
10/13/04	S063I	1449538			MWHIT	Lexis search on 10/13/2004 Researched by Whiteman,	50.00	27.50		B					

CLIENT. 063106 Women First Healthcare

MATTER: 063106.1001 Case Administration

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						Margaret063398.10 05 not a valid number 0BQVMGD Whiteman, Margaret									
		VENDOR NAME:													
10/13/04	S063I	1449539			MWHITL	Lexis search on 10/13/2004 Researched by Whiteman, Margaret063398.10 05 not a valid number 0BQVMGD Whiteman, Margaret	120.00	66.00		B					
		VENDOR NAME:													
10/13/04	S063I	1449540			MWHITL	Lexis search on 10/13/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret	16.50	9.08		B					
		VENDOR NAME:													
10/13/04	S063I	1449541			MWHITL	Lexis search on 10/13/2004 Researcned by Whiteman, Margaret063398.10 05 not a valid number 0BQVMGD Whiteman, Margaret	8.50	4.68		B					
		VENDOR NAME:													
11/15/04	053	1502577	63517		JPATTL	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/16/04	053	1502580	63517		JPATTL	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/17/04	053	1502605	63517		RBRADL	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/18/04	053	1502578	63517		JPATTL	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/18/04	053	1502579	63517		JPATTL	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/23/04	004	1513756	64104		SBOYL	Federal Express -- FEDERAL EXPRESS - CHENOVE,	28.97	28.97		B					
		VENDOR NAME: Federal Express Corporation													
11/23/04	004	1513757	64104		SBOYL	Federal Express -- FEDERAL EXPRESS - GARCHES,	28.97	28.97		B					

CLIENT. 063106 Women First Healthcare

MATTER: 063106.1001 Case Administration

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
		VENDOR NAME: Federal Express Corporation													
11/29/04	053	1502691	63517		JPATTDelivery		12.00	12.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/29/04	053	1502692	63517		JPATTDelivery		12.00	12.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/29/04	053	1502693	63517		JPATTDelivery		12.00	12.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/29/04	053	1502694	63517		JPATTDelivery		12.00	12.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
11/29/04	053	1502695	63517		JPATTDelivery		12.00	12.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/01/04	S063I	1494281			MNESTLexis search on 12/01/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret		45.00	24.75		B					
		VENDOR NAME:													
12/01/04	S063I	1494282			MNESTLexis search on 12/01/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret		168.00	92.40		B					
		VENDOR NAME:													
12/01/04	S063I	1494283			MNESTLexis search on 12/01/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret		16.50	9.08		B					
		VENDOR NAME:													
12/01/04	S063I	1494284			MNESTLexis search on 12/01/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret		11.00	6.05		B					
		VENDOR NAME:													
12/01/04	S063I	1494285			MNESTLexis search on 12/01/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret		4.25	2.34		B					
		VENDOR NAME:													
12/02/04	901	1488574	63188		MNESTAP Outside		841.75	841.75		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						Duplication Svcs - Payee:Parcels, Inc. - D.D.R. For period ending 11/30/04									
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/02/04	S001	1490231			MSMIT	Photocopy Charges 0766	6.80	6.80		B					
		VENDOR NAME:													
12/02/04	S001	1490232			MSMIT	Photocopy Charges 0766	9.20	9.20		B					
		VENDOR NAME:													
12/02/04	S001	1490233			MSMIT	Photocopy Charges 0766	9.20	9.20		B					
		VENDOR NAME:													
12/02/04	S001	1490234			MSMIT	Photocopy Charges 0766	10.00	10.00		B					
		VENDOR NAME:													
12/02/04	S001	1490235			KHAMM	Photocopy Charges 0754	4.40	4.40		B					
		VENDOR NAME:													
12/02/04	S003	1489864			MNEST	Long Distance Telephone 1(858)523-5431 6699	4.46	4.46		B					
		VENDOR NAME:													
12/02/04	S003	1489866			MNEST	Long Distance Telephone 1(858)518-3628 6699	0.50	0.50		B					
		VENDOR NAME:													
12/02/04	S003	1489868			MNEST	Long Distance Telephone 1(212)404-8781 6699	1.98	1.98		B					
		VENDOR NAME:													
12/02/04	S003	1489870			MNEST	Long Distance Telephone 1(858)354-6378 6621	0.99	0.99		B					
		VENDOR NAME:													
12/02/04	S003	1489872			MNEST	Long Distance Telephone 1(858)518-3628 6621	20.79	20.79		B					
		VENDOR NAME:													
12/02/04	S003	1489874			MNEST	Long Distance	0.99	0.99		B					

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MATTER: 063106.1001 Case Administration

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						Telephone 1(212)504-5579 6699									
		VENDOR NAME:													
12/02/04	S003	1489876			MNEST	Long Distance Telephone 1(619)985-7817 6621	16.83	16.83		B					
		VENDOR NAME:													
12/02/04	S007	1489335			9001	Facsimile 1(302)573-6006 9001	2.00	2.00		B					
		VENDOR NAME:													
12/03/04	096	1488868 63018			MNEST	Working Meals - Payee:Funari's Catering WFHC auction on 11/10/04 (15 people) breakfast	36.25	36.25		B					
		VENDOR NAME: Funari's Catering													
12/03/04	S001	1490236			SBEAC	Photocopy Charges 0596	11.00	11.00		B					
		VENDOR NAME:													
12/03/04	S001	1490237			KHAMM	Photocopy Charges 0754	3.20	3.20		B					
		VENDOR NAME:													
12/03/04	S001	1490238			KHAMM	Photocopy Charges 0754	19.60	19.60		B					
		VENDOR NAME:													
12/03/04	S001	1490239			KHAMM	Photocopy Charges 0754	6.00	6.00		B					
		VENDOR NAME:													
12/03/04	S001	1490240			KHAMM	Photocopy Charges 0754	6.00	6.00		B					
		VENDOR NAME:													
12/03/04	S003	1489878			MNEST	Long Distance Telephone 1(212)895-1831 6699	1.49	1.49		B					
		VENDOR NAME:													
12/03/04	S003	1489879			MNEST	Long Distance Telephone 1(858)354-6378 6699	0.99	0.99		B					
		VENDOR NAME:													
12/03/04	S003	1489881			MNEST	Long Distance Telephone	0.50	0.50		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						1(212)895-1832 6699									
		VENDOR NAME:													
12/03/04	S003	1489883				MNESTLong Distance Telephone 1(858)518-3628 6621	3.96	3.96		B					
		VENDOR NAME:													
12/03/04	S003	1489885				MNESTLong Distance Telephone 1(856)354-3129 6699	3.96	3.96		B					
		VENDOR NAME:													
12/03/04	S003	1489887				MNESTLong Distance Telephone 1(310)321-5556 6550	2.97	2.97		B					
		VENDOR NAME:													
12/03/04	S003	1489889				MNESTLong Distance Telephone 1(858)523-5431 6621	6.93	6.93		B					
		VENDOR NAME:													
12/03/04	S003	1489891				MNESTLong Distance Telephone 1(212)373-3524 6699	4.46	4.46		B					
		VENDOR NAME:													
12/03/04	S003	1489893				MNESTLong Distance Telephone 1(858)354-6378 6621	0.99	0.99		B					
		VENDOR NAME:													
12/03/04	S003	1493191				MNESTLong Distance Telephone 1(212)895-1831 6699	0.50	0.50		B					
		VENDOR NAME:													
12/03/04	S063I	1494286				MNESTLexis search on 12/03/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret	10.00	5.50		B					
		VENDOR NAME:													
12/03/04	S063I	1494287				MNESTLexis search on 12/03/2004	40.00	22.00		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret									
		VENDOR NAME:													
12/03/04	S063I	1494288			MNEST	Lexis search on 12/03/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret	5.50	3.03		B					
		VENDOR NAME:													
12/03/04	S063I	1494289			MNEST	Lexis search on 12/03/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret	4.25	2.34		B					
		VENDOR NAME:													
12/06/04	S001	1492125			MSMIT	Photocopy Charges 0766	17.20	17.20		B					
		VENDOR NAME:													
12/06/04	S001	1492127			MSMIT	Photocopy Charges 0766	15.40	15.40		B					
		VENDOR NAME:													
12/06/04	S001	1492128			MSMIT	Photocopy Charges 0766	13.00	13.00		B					
		VENDOR NAME:													
12/06/04	S002	1492578			MSMIT	Postage Postage	25.80	25.80		B					
		VENDOR NAME:													
12/06/04	S003	1492230			MNEST	Long Distance Telephone 1(212)687-1811 6699	11.88	11.88		B					
		VENDOR NAME:													
12/06/04	S003	1492232			MNEST	Long Distance Telephone 1(858)518-3628 6621	0.50	0.50		B					
		VENDOR NAME:													
12/06/04	S003	1492234			MNEST	Long Distance Telephone 1(212)687-1811 6621	1.49	1.49		B					
		VENDOR NAME:													
12/06/04	S003	1492235			MNEST	Long Distance Telephone	0.99	0.99		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						1(619)985-7817 6621									
12/06/04	S003	VENDOR NAME: 1492237				MNESTLong Distance Telephone 1(858)523-5431 6621	1.49	1.49		B					
12/06/04	S003	VENDOR NAME: 1492239				MNESTLong Distance Telephone 1(212)468-8233 6621	0.99	0.99		B					
12/06/04	S003	VENDOR NAME: 1492241				MNESTLong Distance Telephone 1(212)687-1811 6621	1.98	1.98		B					
12/06/04	S003	VENDOR NAME: 1492243				MNESTLong Distance Telephone 1(310)321-5556 6550	2.48	2.48		B					
12/06/04	S003	VENDOR NAME: 1492245				MNESTLong Distance Telephone 1(213)891-7576 6550	0.50	0.50		B					
12/06/04	S003	VENDOR NAME: 1492246				MNESTLong Distance Telephone 1(858)518-3628 6621	0.99	0.99		B					
12/07/04	S001	VENDOR NAME: 1493061				KHAMMPhotocopy Charges 0754	10.20	10.20		B					
12/07/04	S001	VENDOR NAME: 1493063				KHAMMPhotocopy Charges 0754	10.20	10.20		B					
12/07/04	S001	VENDOR NAME: 1493067				KHAMMPhotocopy Charges 0754	10.40	10.40		B					
12/07/04	S001	VENDOR NAME: 1493069				KHAMMPhotocopy Charges 0754	10.20	10.20		B					
12/07/04	S001	VENDOR NAME: 1493071				KHAMMPhotocopy Charges 0754	10.20	10.20		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
		VENDOR NAME:													
12/07/04	S001	1493074				MSMITPhotocopy Charges 0766	16.80	16.80		B					
		VENDOR NAME:													
12/07/04	S001	1493076				KHAMMPhotocopy Charges 0754	10.20	10.20		B					
		VENDOR NAME:													
12/07/04	S001	1493077				MSMITPhotocopy Charges 0766	11.20	11.20		B					
		VENDOR NAME:													
12/07/04	S001	1493079				MSMITPhotocopy Charges 0766	1.80	1.80		B					
		VENDOR NAME:													
12/07/04	S001	1504324				LEDENPhotocopy Charges 0791	193.40	193.40		B					
		VENDOR NAME:													
12/07/04	S003	1493193				MNESTLong Distance Telephone 1(212)687-1811 6621	5.94	5.94		B					
		VENDOR NAME:													
12/07/04	S003	1493195				MNESTLong Distance Telephone 1(212)895-1831 6699	4.95	4.95		B					
		VENDOR NAME:													
12/07/04	S003	1493197				MNESTLong Distance Telephone 1(212)895-1831 6699	0.99	0.99		B					
		VENDOR NAME:													
12/07/04	S003	1493199				MNESTLong Distance Telephone 1(212)504-5579 6699	1.98	1.98		B					
		VENDOR NAME:													
12/07/04	S003	1493200				MNESTLong Distance Telephone 1(619)985-7817 6621	4.46	4.46		B					
		VENDOR NAME:													
12/08/04	053	1521171 64498				JPATTDelivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/08/04	S001	1494911				MSMITPhotocopy Charges 0766	3.60	3.60		B					
		VENDOR NAME:													
12/08/04	S001	1494912				MNESTPhotocopy Charges	1.40	1.40		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						0471									
12/08/04	S001	VENDOR NAME: 1494914			MWHIT	Photocopy Charges 0802	1.00	1.00		B					
12/08/04	S001	VENDOR NAME: 1495037			KHAMM	Photocopy Charges 0754	1.00	1.00		B					
12/08/04	S001	VENDOR NAME: 1495038			KHAMM	Photocopy Charges 0754	40.00	40.00		B					
12/08/04	S003	VENDOR NAME: 1494913			MNEST	Long Distance Telephone 1(212)687-1811 6699	7.43	7.43		B					
12/08/04	S003	VENDOR NAME: 1494915			MNEST	Long Distance Telephone 1(212)373-3524 6699	0.50	0.50		B					
12/08/04	S003	VENDOR NAME: 1494917			MNEST	Long Distance Telephone 1(212)687-1811 6699	0.99	0.99		B					
12/08/04	S003	VENDOR NAME: 1494919			MNEST	Long Distance Telephone 1(212)404-8781 6699	0.50	0.50		B					
12/08/04	S007	VENDOR NAME: 1494583			9001	Facsimile 1(302)426-9193 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494584			9001	Facsimile 1(215)568-6603 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494586			9001	Facsimile 1(302)573-6220 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494588			9001	Facsimile 1(312)832-4700 9001	9.00	9.00		B					
		VENDOR NAME:													

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
12/08/04	S007	1494590			9001	Facsimile 1(856)931-3940 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494592			9001	Facsimile 1(302)658-7567 9001	6.00	6.00		B					
12/08/04	S007	VENDOR NAME: 1494594			9001	Facsimile 1(302)467-4552 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494595			9001	Facsimile 1(302)778-7575 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494597			9001	Facsimile 1(302)425-6464 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494599			9001	Facsimile 1(302)573-6497 9001	12.00	12.00		B					
12/08/04	S007	VENDOR NAME: 1494601			9001	Facsimile 1(314)862-4656 9001	8.00	8.00		B					
12/08/04	S007	VENDOR NAME: 1494603			9001	Facsimile 1(313)225-7080 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494605			9001	Facsimile 1(410)752-8105 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494607			9001	Facsimile 1(314)862-4656 9001	8.00	8.00		B					
12/08/04	S007	VENDOR NAME: 1494609			9001	Facsimile 1(302)658-0380 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494611			9001	Facsimile 1(302)571-1750 9001	8.00	8.00		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
12/08/04	S007	VENDOR NAME: 1494613			9001	Facsimile 1(302)573-6497 9001	6.00	6.00		B					
12/08/04	S007	VENDOR NAME: 1494615			9001	Facsimile 1(646)428-1980 9001	8.00	8.00		B					
12/08/04	S007	VENDOR NAME: 1494617			9001	Facsimile 1(213)891-8763 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494618			9001	Facsimile 1(302)651-7701 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494620			9001	Facsimile 1(302)656-2769 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494622			9001	Facsimile 1(212)373-2053 9001	18.00	18.00		B					
12/08/04	S007	VENDOR NAME: 1494624			9001	Facsimile 1(314)862-4656 9001	1.00	1.00		B					
12/08/04	S007	VENDOR NAME: 1494626			9001	Facsimile 1(302)421-5873 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494628			9001	Facsimile 1(314)862-4656 9001	1.00	1.00		B					
12/08/04	S007	VENDOR NAME: 1494629			9001	Facsimile 1(302)426-1300 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494631			9001	Facsimile 1(302)571-1750 9001	1.00	1.00		B					
12/08/04	S007	VENDOR NAME: 1494633			9001	Facsimile 1(212)504-6666	9.00	9.00		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
						9001									
12/08/04	S007	VENDOR NAME: 1494635			9001	Facsimile 1(646)428-1980 9001	1.00	1.00		B					
12/08/04	S007	VENDOR NAME: 1494636			9001	Facsimile 1(650)494-2738 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494638			9001	Facsimile 1(617)526-5000 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494640			9001	Facsimile 1(302)658-1192 9001	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494642			9001	Facsimile 1(302)658-7567 9001	3.00	3.00		B					
12/08/04	S007	VENDOR NAME: 1494644			9000	Facsimile 1(302)658-3989 9000	9.00	9.00		B					
12/08/04	S007	VENDOR NAME. 1494646			9000	Facsimile 1(302)467-4552 9000	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494648			9000	Facsimile 1(949)720-0182 9000	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494650			9000	Facsimile 1(856)663-8855 9000	9.00	9.00		B					
12/08/04	S007	VENDOR NAME: 1494652			9000	Facsimile 1(213)896-0400 9000	9.00	9.00		B					
12/08/04	S063I	VENDOR NAME: 1500588				MNESTLexis search on 12/08/2004 Researched by Whiteman, Margaret 0BQVMGD	30.00	16.50		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						Whiteman, Margaret									
		VENDOR NAME:													
12/08/04	S063I	1500589			MNEST	Lexis search on 12/08/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret	447.00	245.85		B					
		VENDOR NAME:													
12/08/04	S063I	1500590			MNEST	Lexis search on 12/08/2004 Researched by Whiteman, Margaret 0BQVMGD Whiteman, Margaret	16.50	9.08		B					
		VENDOR NAME:													
12/09/04	030	1495246	63220		MNEST	Deposition/Transcript - Payee:J & J Court Transcribers, Inc. Transcripts of Bankruptcy Court hearings for WFHC for 9/8/04, 120/28/04, 11/2/04, 11/10/04	765.13	765.13		B					
		VENDOR NAME: J & J Court Transcribers, Inc.													
12/09/04	030	1495264	63246		SBEAC	Deposition/Transcript - Payee:Writer's Cramp, Inc. Transcript of 11/18/04	188.28	188.28		B					
		VENDOR NAME: Writer's Cramp, Inc.													
12/09/04	S001	1498755			MSMIT	Photocopy Charges 0766	1.40	1.40		B					
		VENDOR NAME:													
12/09/04	S001	1498757			SBEAC	Photocopy Charges 0596	10.80	10.80		B					
		VENDOR NAME:													
12/09/04	S001	1498759			EHARR	Photocopy Charges 0252	10.80	10.80		B					
		VENDOR NAME:													
12/09/04	S001	1498760			EHARR	Photocopy Charges 0252	10.40	10.40		B					
		VENDOR NAME:													

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
12/09/04	S001	1498762			EHARR	Photocopy Charges 0252	10.80	10.80		B					
12/09/04	S001	VENDOR NAME: 1498764			EHARR	Photocopy Charges 0252	10.40	10.40		B					
12/09/04	S001	VENDOR NAME: 1498766			EHARR	Photocopy Charges 0252	10.60	10.60		B					
12/09/04	S003	VENDOR NAME: 1498213			MNEST	Long Distance Telephone 1(212)373-3524 6699	4.95	4.95		B					
12/09/04	S003	VENDOR NAME: 1498215			MNEST	Long Distance Telephone 1(973)882-1505 6699	1.98	1.98		B					
12/09/04	S003	VENDOR NAME: 1498217			MNEST	Long Distance Telephone 1(212)895-1831 6699	0.50	0.50		B					
12/09/04	S003	VENDOR NAME: 1498219			MNEST	Long Distance Telephone 1(310)321-5556 6550	0.50	0.50		B					
12/09/04	S003	VENDOR NAME: 1498221			MNEST	Long Distance Telephone 1(212)687-1811 6699	12.38	12.38		B					
12/09/04	S003	VENDOR NAME: 1498223			MNEST	Long Distance Telephone 1(212)373-3524 6621	0.99	0.99		B					
12/10/04	053	VENDOR NAME: 1521172 64498			JPATT	Delivery	5.00	5.00		B					
12/10/04	053	VENDOR NAME: Parcels, Inc. - D.D.R. 1521184 64498			RBRAD	Delivery	5.00	5.00		B					
12/10/04	S001	VENDOR NAME: Parcels, Inc. - D.D.R. 1498768			MSMIT	Photocopy Charges 0766	4.60	4.60		B					
12/10/04	S001	VENDOR NAME: 1498770			MSMIT	Photocopy Charges	4.60	4.60		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						0766									
		VENDOR NAME:													
12/10/04	S001	1498772				KHAMMPhotocopy Charges	3.60	3.60		B					
						0754									
		VENDOR NAME:													
12/10/04	S001	1498774				MSMITPhotocopy Charges	17.60	17.60		B					
						0766									
		VENDOR NAME:													
12/10/04	S001	1498776				MSMITPhotocopy Charges	6.60	6.60		B					
						0766									
		VENDOR NAME:													
12/10/04	S001	1498778				MSMITPhotocopy Charges	15.40	15.40		B					
						0766									
		VENDOR NAME:													
12/10/04	S001	1498780				MSMITPhotocopy Charges	6.00	6.00		B					
						0766									
		VENDOR NAME:													
12/10/04	S001	1498782				SBEACPhotocopy Charges	2.00	2.00		B					
						0596									
		VENDOR NAME:													
12/10/04	S001	1498784				SBEACPhotocopy Charges	0.20	0.20		B					
						0596									
		VENDOR NAME:													
12/10/04	S001	1498786				SBEACPhotocopy Charges	1.80	1.80		B					
						0596									
		VENDOR NAME:													
12/10/04	S001	1498788				SBEACPhotocopy Charges	10.20	10.20		B					
						0596									
		VENDOR NAME:													
12/10/04	S001	1498790				SBEACPhotocopy Charges	10.60	10.60		B					
						0596									
		VENDOR NAME:													
12/10/04	S001	1498791				SBEACPhotocopy Charges	4.00	4.00		B					
						0596									
		VENDOR NAME:													
12/10/04	S001	1504325				MSMITPhotocopy Charges	50.00	50.00		B					
						0766									
		VENDOR NAME:													
12/10/04	S001	1504326				MSMITPhotocopy Charges	848.40	848.40		B					
						0766									
		VENDOR NAME:													
12/10/04	S002	1499559				MSMITPostage Postage	1.29	1.29		B					
		VENDOR NAME:													
12/10/04	S002	1499561				MSMITPostage Postage	6.08	6.08		B					
		VENDOR NAME:													
12/10/04	S002	1499566				MSMITPostage Postage	157.85	157.85		B					
		VENDOR NAME:													

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
12/10/04	S003	1498224			MNEST	Long Distance Telephone 1(212)373-3180 6550	0.99	0.99		B					
		VENDOR NAME:													
12/10/04	S003	1498226			MNEST	Long Distance Telephone 1(212)837-7920 6550	0.50	0.50		B					
		VENDOR NAME:													
12/10/04	S003	1498228			MNEST	Long Distance Telephone 1(216)739-5645 6699	0.50	0.50		B					
		VENDOR NAME:													
12/10/04	S003	1498229			MNEST	Long Distance Telephone 1(212)895-1831 6699	5.45	5.45		B					
		VENDOR NAME:													
12/10/04	S003	1498230			MNEST	Long Distance Telephone 1(212)332-1623 6699	5.94	5.94		B					
		VENDOR NAME:													
12/10/04	S003	1498232			MNEST	Long Distance Telephone 1(212)837-7920 6550	4.46	4.46		B					
		VENDOR NAME:													
12/10/04	S003	1498233			MNEST	Long Distance Telephone 1(212)373-3524 6550	0.50	0.50		B					
		VENDOR NAME:													
12/10/04	S003	1498234			MNEST	Long Distance Telephone 1(212)837-7920 6550	2.48	2.48		B					
		VENDOR NAME:													
12/10/04	S003	1498236			MNEST	Long Distance Telephone 1(212)373-3180 6550	1.49	1.49		B					
		VENDOR NAME:													
12/10/04	S003	1498238			MNEST	Long Distance Telephone	0.50	0.50		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
						1(212)895-1831 6699									
		VENDOR NAME:													
12/10/04	S003	1498239				MNESTLong Distance Telephone 1(212)837-7920 6550	1.98	1.98		B					
		VENDOR NAME:													
12/10/04	S003	1501328				MNESTLong Distance Telephone 1(313)983-7428 6699	3.96	3.96		B					
		VENDOR NAME:													
12/12/04	S063I	1500591				MNESTLexis search on 12/12/2004 Researched by Nestor, Michael DC7NMD Nestor, Michael	5.00	2.75		B					
		VENDOR NAME:													
12/12/04	S063I	1500592				MNESTLexis search on 12/12/2004 Researched by Nestor, Michael DC7NMD Nestor, Michael	45.00	24.75		B					
		VENDOR NAME:													
12/12/04	S063I	1500593				MNESTLexis search on 12/12/2004 Researched by Nestor, Michael DC7NMD Nestor, Michael	5.50	3.03		B					
		VENDOR NAME:													
12/12/04	S063I	1500594				MNESTLexis search on 12/12/2004 Researched by Nestor, Michael DC7NMD Nestor, Michael	5.00	2.75		B					
		VENDOR NAME:													
12/12/04	S063I	1500595				MNESTLexis search on 12/12/2004 Researched by Nestor, Michael DC7NMD Nestor, Michael	192.00	105.60		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
		VENDOR NAME:													
12/13/04	S001	1498792			MSMIT	Photocopy Charges 0766	28.80	28.80		B					
		VENDOR NAME:													
12/13/04	S001	1498793			MNEST	Photocopy Charges 0471	2.00	2.00		B					
		VENDOR NAME:													
12/13/04	S001	1498794			MSMIT	Photocopy Charges 0766	12.00	12.00		B					
		VENDOR NAME:													
12/13/04	S003	1498240			MNEST	Long Distance Telephone 1(212)687-1811 6699	16.34	16.34		B					
		VENDOR NAME:													
12/13/04	S003	1498242			MNEST	Long Distance Telephone 1(609)348-0989 6699	2.97	2.97		B					
		VENDOR NAME:													
12/13/04	S003	1498244			MNEST	Long Distance Telephone 1(212)895-1831 6699	2.97	2.97		B					
		VENDOR NAME:													
12/13/04	S003	1498245			MNEST	Long Distance Telephone 1(212)373-3180 6550	1.49	1.49		B					
		VENDOR NAME:													
12/13/04	S003	1498247			MNEST	Long Distance Telephone 1(213)891-7584 6699	10.89	10.89		B					
		VENDOR NAME:													
12/13/04	S003	1498249			MNEST	Long Distance Telephone 1(212)687-1811 6699	0.50	0.50		B					
		VENDOR NAME:													
12/13/04	S003	1498250			MNEST	Long Distance Telephone 1(212)891-9283 6699	0.50	0.50		B					
		VENDOR NAME:													
12/13/04	S003	1498252			MNEST	Long Distance Telephone	2.48	2.48		B					

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						1(213)891-7584 6699									
		VENDOR NAME:													
12/13/04	S003	1498254				MNESTLong Distance Telephone 1(212)891-3565 6699	0.99	0.99		B					
		VENDOR NAME:													
12/13/04	S003	1498256				MNESTLong Distance Telephone 1(212)891-3565 6699	4.95	4.95		B					
		VENDOR NAME:													
12/13/04	S003	1498257				MNESTLong Distance Telephone 1(212)404-8701 6699	0.99	0.99		B					
		VENDOR NAME:													
12/13/04	S003	1498259				MNESTLong Distance Telephone 1(212)895-1831 6699	0.50	0.50		B					
		VENDOR NAME:													
12/13/04	S003	1498260				MNESTLong Distance Telephone 1(212)895-1832 6699	0.99	0.99		B					
		VENDOR NAME:													
12/13/04	S003	1498261				MNESTLong Distance Telephone 1(212)373-3524 6699	0.99	0.99		B					
		VENDOR NAME:													
12/13/04	S003	1501330				MNESTLong Distance Telephone 1(212)373-3524 6699	4.46	4.46		B					
		VENDOR NAME:													
12/13/04	S003	1501332				MNESTLong Distance Telephone 1(213)891-7584 6699	1.98	1.98		B					
		VENDOR NAME:													
12/14/04	096	1499292	63393			MNESTWorking Meals - Payee:Nestor, Michael R. Working dinner	119.50	119.50		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						for WFCH case (4 People)									
		VENDOR NAME: Nestor, Michael R.													
12/14/04	S001	1500169			EHARR	Photocopy Charges 0252	0.20	0.20		B					
		VENDOR NAME:													
12/14/04	S001	1500171			MSMIT	Photocopy Charges 0766	1.00	1.00		B					
		VENDOR NAME:													
12/14/04	S001	1500173			MNEST	Photocopy Charges 0471	0.60	0.60		B					
		VENDOR NAME:													
12/14/04	S001	1500175			KHAMM	Photocopy Charges 0754	1.00	1.00		B					
		VENDOR NAME:													
12/14/04	S003	1500193			MNEST	Long Distance Telephone 1(212)687-1811 6699	5.45	5.45		B					
		VENDOR NAME:													
12/14/04	S003	1500195			MNEST	Long Distance Telephone 1(619)985-7817 6621	13.86	13.86		B					
		VENDOR NAME:													
12/14/04	S003	1500197			MNEST	Long Distance Telephone 1(858)518-3628 6621	13.37	13.37		B					
		VENDOR NAME:													
12/14/04	S003	1500199			MNEST	Long Distance Telephone 1(858)354-6378 6621	12.87	12.87		B					
		VENDOR NAME:													
12/14/04	S003	1500201			MNEST	Long Distance Telephone 1(212)506-7259 6621	0.99	0.99		B					
		VENDOR NAME:													
12/14/04	S003	1500202			MNEST	Long Distance Telephone 1(212)891-9283 6699	0.99	0.99		B					
		VENDOR NAME:													
12/14/04	S003	1500204			MNEST	Long Distance Telephone	1.98	1.98		B					

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						1(203)536-0952 6699									
12/15/04	S001	VENDOR NAME: 1501311			MSMIT	Photocopy Charges 0766	1.20	1.20		B					
12/15/04	S001	VENDOR NAME: 1501313			KHAMM	Photocopy Charges 0754	0.60	0.60		B					
12/15/04	S001	VENDOR NAME: 1501315			KHAMM	Photocopy Charges 0754	1.40	1.40		B					
12/15/04	S001	VENDOR NAME: 1501317			KHAMM	Photocopy Charges 0754	1.40	1.40		B					
12/15/04	S001	VENDOR NAME: 1501319			KHAMM	Photocopy Charges 0754	1.00	1.00		B					
12/15/04	S001	VENDOR NAME: 1501321			MNEST	Photocopy Charges 0471	0.20	0.20		B					
12/15/04	S001	VENDOR NAME: 1504327			MSMIT	Photocopy Charges 0766	77.80	77.80		B					
12/15/04	S002	VENDOR NAME: 1503011			MSMIT	Postage Postage	27.00	27.00		B					
12/15/04	S003	VENDOR NAME: 1501334			MNEST	Long Distance Telephone 1(212)687-1811 6699	1.98	1.98		B					
12/15/04	S003	VENDOR NAME: 1501336			MNEST	Long Distance Telephone 1(856)317-7013 6699	2.97	2.97		B					
12/16/04	053	VENDOR NAME: 1502807 63517			RBRAD	Delivery - Payee:Parcels, Inc. - D.D.R.	81.25	81.25		B					
12/16/04	053	VENDOR NAME: Parcels, Inc. - D.D.R. 1502849 63517			RBRAD	Delivery - Payee:Parcels, Inc. - D.D.R.	75.00	75.00		B					
12/16/04	903	VENDOR NAME: Parcels, Inc. - D.D.R. 1501749 63487			MNEST	Long Distance Telephone - Payee:ECI	160.12	160.12		B					

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						Conference Call Services, LLC Women First Healthcare conf. call (3 liines) on 11/2/04									
		VENDOR NAME: ECI Conference Call Services, LLC													
12/16/04	S001	1504328			MSMIT	Photocopy Charges 0766	11.80	11.80		B					
		VENDOR NAME:													
12/16/04	S001	1504329			MSMIT	Photocopy Charges 0766	13.60	13.60		B					
		VENDOR NAME:													
12/16/04	S001	1504330			MSMIT	Photocopy Charges 0766	13.00	13.00		B					
		VENDOR NAME:													
12/16/04	S003	1503994			MNEST	Long Distance Telephone 1(858)518-3628 6621	0.99	0.99		B					
		VENDOR NAME:													
12/16/04	S003	1503996			MNEST	Long Distance Telephone 1(212)506-7259 6621	0.99	0.99		B					
		VENDOR NAME:													
12/16/04	S003	1503998			MNEST	Long Distance Telephone 1(212)468-8233 6621	0.99	0.99		B					
		VENDOR NAME:													
12/16/04	S003	1504000			MNEST	Long Distance Telephone 1(212)895-1831 6699	3.96	3.96		B					
		VENDOR NAME:													
12/16/04	S003	1504002			MNEST	Long Distance Telephone 1(801)560-1400 6699	0.50	0.50		B					
		VENDOR NAME:													
12/16/04	S003	1504004			MNEST	Long Distance Telephone 1(973)882-1505 6699	1.49	1.49		B					
		VENDOR NAME:													
12/16/04	S003	1504006			MNEST	Long Distance	0.50	0.50		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
						Telephone 1(212)687-1811 5740									
		VENDOR NAME:													
12/17/04	S001	1504331				MSMITPhotocopy Charges 0766	7.20	7.20		B					
		VENDOR NAME:													
12/17/04	S001	1504332				MSMITPhotocopy Charges 0766	6.40	6.40		B					
		VENDOR NAME:													
12/17/04	S001	1504333				MSMITPhotocopy Charges 0766	3.00	3.00		B					
		VENDOR NAME:													
12/17/04	S001	1504334				MSMITPhotocopy Charges 0766	1.20	1.20		B					
		VENDOR NAME:													
12/17/04	S001	1504335				MSMITPhotocopy Charges 0766	4.60	4.60		B					
		VENDOR NAME:													
12/17/04	S001	1504336				CRUDLPhotocopy Charges 0618	301.40	301.40		B					
		VENDOR NAME:													
12/17/04	S001	1504337				MSMITPhotocopy Charges 0766	10.20	10.20		B					
		VENDOR NAME:													
12/17/04	S001	1504338				MSMITPhotocopy Charges 0766	10.60	10.60		B					
		VENDOR NAME:													
12/17/04	S001	1504339				MSMITPhotocopy Charges 0766	31.60	31.60		B					
		VENDOR NAME:													
12/17/04	S001	1504340				MSMITPhotocopy Charges 0766	30.00	30.00		B					
		VENDOR NAME:													
12/17/04	S001	1504341				MSMITPhotocopy Charges 0766	3.00	3.00		B					
		VENDOR NAME:													
12/17/04	S001	1504342				MSMITPhotocopy Charges 0766	23.00	23.00		B					
		VENDOR NAME:													
12/17/04	S002	1508499				MSMITPostage Postage	48.76	48.76		B					
		VENDOR NAME:													
12/17/04	S003	1504008				MNESTLong Distance Telephone 1(212)687-1811 6621	0.99	0.99		B					
		VENDOR NAME:													

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
12/17/04	S003	1504010			MNEST	Long Distance Telephone 1(212)504-5579 6699	0.50	0.50		B					
		VENDOR NAME:													
12/17/04	S007	1503432			9005	Facsimile 1(302)571-1750 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503434			9005	Facsimile 1(856)663-8855 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503436			9005	Facsimile 1(646)428-1980 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503438			9005	Facsimile 1(213)891-8763 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503440			9005	Facsimile 1(312)832-4700 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503442			9005	Facsimile 1(212)373-2053 9005	8.00	8.00		B					
		VENDOR NAME.													
12/17/04	S007	1503444			9005	Facsimile 1(302)658-7567 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503447			9005	Facsimile 1(302)426-1300 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503449			9005	Facsimile 1(302)778-7575 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503452			9005	Facsimile 1(302)421-5873 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503455			9005	Facsimile 1(212)504-6666	8.00	8.00		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	B/O	H	X	BNP
					9005										
12/17/04	S007	VENDOR NAME: 1503458			9005	Facsimile 1(302)656-2769 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503461			9005	Facsimile 1(650)494-2738 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503464			9005	Facsimile 1(302)426-9193 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503466			9005	Facsimile 1(617)526-5000 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503469			9005	Facsimile 1(314)862-4656 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503472			9005	Facsimile 1(302)658-1192 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503475			9005	Facsimile 1(949)720-0182 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503478			9005	Facsimile 1(302)573-6220 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503480			9005	Facsimile 1(856)931-3940 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503483			9005	Facsimile 1(213)896-0400 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503486			9005	Facsimile 1(313)225-7080 9005	8.00	8.00		B					
12/17/04	S007	VENDOR NAME: 1503488			9005	Facsimile	8.00	8.00		B					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						1(302)658-0380 9005									
		VENDOR NAME:													
12/17/04	S007	1503490			9005	Facsimile 1(302)573-6497 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503493			9005	Facsimile 1(302)651-7701 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503495			9005	Facsimile 1(302)658-3989 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503498			9005	Facsimile 1(215)568-6603 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503501			9005	Facsimile 1(302)467-4552 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503504			9005	Facsimile 1(302)467-4450 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503507			9005	Facsimile 1(302)425-6464 9005	8.00	8.00		B					
		VENDOR NAME:													
12/17/04	S007	1503510			9005	Facsimile 1(410)752-8105 9005	8.00	8.00		B					
		VENDOR NAME:													
12/20/04	053	1520977 64498				JPATTDelivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/20/04	053	1521004 64498				RBRADDelivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/20/04	S001	1507180				MSMITPhotocopy Charges 0766	2.40	2.40		B					
		VENDOR NAME:													
12/20/04	S001	1507181				MSMITPhotocopy Charges 0766	1.80	1.80		B					
		VENDOR NAME:													
12/20/04	S001	1507182				MSMITPhotocopy Charges 0766	36.20	36.20		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
		VENDOR NAME:													
12/20/04	S001	1507183			MSMIT	Photocopy Charges 0766	1.20	1.20		B					
		VENDOR NAME:													
12/20/04	S001	1507184			MSMIT	Photocopy Charges 0766	0.80	0.80		B					
		VENDOR NAME:													
12/20/04	S001	1507185			MSMIT	Photocopy Charges 0766	0.40	0.40		B					
		VENDOR NAME:													
12/20/04	S001	1507186			MSMIT	Photocopy Charges 0766	281.00	281.00		B					
		VENDOR NAME:													
12/20/04	S001	1507187			MSMIT	Photocopy Charges 0766	6.80	6.80		B					
		VENDOR NAME:													
12/20/04	S001	1507188			MSMIT	Photocopy Charges 0766	1,333.80	1,333.80		B					
		VENDOR NAME:													
12/20/04	S001	1507189			SBEAC	Photocopy Charges 0596	6.40	6.40		B					
		VENDOR NAME:													
12/20/04	S002	1507605			MSMIT	Postage Postage	173.25	173.25		B					
		VENDOR NAME:													
12/20/04	S002	1507609			MSMIT	Postage Postage	0.37	0.37		B					
		VENDOR NAME:													
12/20/04	S002	1507610			MSMIT	Postage Postage	2.40	2.40		B					
		VENDOR NAME:													
12/20/04	S003	1506896			MNEST	Long Distance Telephone 1(212)373-3524 6621	6.44	6.44		B					
		VENDOR NAME:													
12/20/04	S003	1506898			MNEST	Long Distance Telephone 1(212)895-1831 6699	0.50	0.50		B					
		VENDOR NAME:													
12/20/04	S003	1506900			MNEST	Long Distance Telephone 1(212)687-1811 6621	1.49	1.49		B					
		VENDOR NAME:													
12/20/04	S003	1506902			MNEST	Long Distance Telephone 1(212)687-1811 6621	0.50	0.50		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
		VENDOR NAME:													
12/20/04	S003	1506904			MNEST	Long Distance Telephone 1(212)373-3524 6621	0.50	0.50		B					
		VENDOR NAME:													
12/20/04	S003	1506906			MNEST	Long Distance Telephone 1(212)687-1811 6621	6.44	6.44		B					
		VENDOR NAME:													
12/20/04	S003	1506908			MNEST	Long Distance Telephone 1(212)373-3524 6621	0.99	0.99		B					
		VENDOR NAME:													
12/20/04	S063I	1513257			MNEST	Lexis search on 12/20/2004 Researched by Beach, Sean 1GH595H Beach, Sean	40.00	22.00		B					
		VENDOR NAME:													
12/20/04	S063I	1513258			MNEST	Lexis search on 12/20/2004 Researched by Beach, Sean 1GH595H Beach, Sean	143.00	78.65		B					
		VENDOR NAME:													
12/20/04	S063I	1513259			MNEST	Lexis search on 12/20/2004 Researched by Beach, Sean 1GH595H Beach, Sean	4.25	2.34		B					
		VENDOR NAME:													
12/21/04	901	1505065	63724		MNEST	AP Outside Duplication Svcs - Payee:Parcels, Inc. - D.D.R. For period ending 12/18/04	100.00	100.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/21/04	903	1506142	63630		RBRAD	Long Distance Telephone - Payee:ECI	743.61	743.61		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
						Conference Call Services, LLC									
		VENDOR NAME: ECI Conference Call Services, LLC													
12/21/04	S001	1507190			MSMIT	Photocopy Charges 0766	2.00	2.00		B					
		VENDOR NAME:													
12/21/04	S001	1507191			SBEAC	Photocopy Charges 0596	329.40	329.40		B					
		VENDOR NAME:													
12/21/04	S001	1507192			MNEST	Photocopy Charges 0471	35.40	35.40		B					
		VENDOR NAME:													
12/21/04	S001	1507193			SBEAC	Photocopy Charges 0596	10.20	10.20		B					
		VENDOR NAME:													
12/21/04	S001	1507194			SBEAC	Photocopy Charges 0596	4.00	4.00		B					
		VENDOR NAME:													
12/21/04	S001	1507195			KHAMM	Photocopy Charges 0754	17.00	17.00		B					
		VENDOR NAME:													
12/21/04	S001	1507196			MSMIT	Photocopy Charges 0766	10.20	10.20		B					
		VENDOR NAME:													
12/21/04	S001	1507197			MSMIT	Photocopy Charges 0766	10.40	10.40		B					
		VENDOR NAME:													
12/21/04	S001	1507198			SBEAC	Photocopy Charges 0596	10.20	10.20		B					
		VENDOR NAME:													
12/21/04	S001	1507199			SBEAC	Photocopy Charges 0596	10.60	10.60		B					
		VENDOR NAME:													
12/21/04	S001	1507200			SBEAC	Photocopy Charges 0596	10.60	10.60		B					
		VENDOR NAME:													
12/21/04	S001	1507201			SBEAC	Photocopy Charges 0596	10.40	10.40		B					
		VENDOR NAME.													
12/21/04	S001	1507202			SBEAC	Photocopy Charges 0596	4.80	4.80		B					
		VENDOR NAME:													
12/21/04	S001	1507203			SBEAC	Photocopy Charges 0596	4.00	4.00		B					
		VENDOR NAME:													
12/21/04	S001	1507204			MSMIT	Photocopy Charges 0766	10.20	10.20		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
		VENDOR NAME:													
12/21/04	S003	1506910			MNEST	Long Distance Telephone 1(212)687-1811 6621	0.99	0.99		B					
		VENDOR NAME:													
12/21/04	S003	1510583			MNEST	Long Distance Telephone 1(516)330-3494 3258	0.50	0.50		B					
		VENDOR NAME:													
12/21/04	S003	1510586			MNEST	Long Distance Telephone 1(914)789-7304 3258	6.93	6.93		B					
		VENDOR NAME:													
12/21/04	S003	1510589			MNEST	Long Distance Telephone 1(516)330-3494 3258	1.49	1.49		B					
		VENDOR NAME:													
12/21/04	S003	1510592			MNEST	Long Distance Telephone 1(212)687-1811 3258	0.99	0.99		B					
		VENDOR NAME:													
12/21/04	S003	1510595			MNEST	Long Distance Telephone 1(212)450-4259 3258	1.98	1.98		B					
		VENDOR NAME:													
12/21/04	S003	1510597			MNEST	Long Distance Telephone 1(516)330-3494 3258	0.99	0.99		B					
		VENDOR NAME:													
12/21/04	S003	1510600			MNEST	Long Distance Telephone 1(847)251-4612 3258	11.39	11.39		B					
		VENDOR NAME:													
12/22/04	053	1520976 64498			JPATT	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/22/04	S001	1512004			KHAMM	Photocopy Charges 0754	7.00	7.00		B					
		VENDOR NAME:													
12/22/04	S001	1512005			MSMIT	Photocopy Charges	20.40	20.40		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/0	STATUS H	STATUS X	STATUS BNP
						0766									
		VENDOR NAME:													
12/22/04	S001	1512006			KBECK	Photocopy Charges 0361	29.80	29.80		B					
		VENDOR NAME:													
12/22/04	S001	1512007			MSMIT	Photocopy Charges 0766	1.80	1.80		B					
		VENDOR NAME:													
12/22/04	S001	1512008			JMCLA	Photocopy Charges 0611	10.40	10.40		B					
		VENDOR NAME:													
12/22/04	S001	1512009			MSMIT	Photocopy Charges 0766	0.20	0.20		B					
		VENDOR NAME:													
12/22/04	S003	1510603			MNEST	Long Distance Telephone 1(212)687-1811 6621	0.99	0.99		B					
		VENDOR NAME:													
12/22/04	S003	1510606			MNEST	Long Distance Telephone 1(312)876-7396 6699	0.50	0.50		B					
		VENDOR NAME:													
12/23/04	S001	1512010			MNEST	Photocopy Charges 0471	0.80	0.80		B					
		VENDOR NAME:													
12/23/04	S001	1512011			MSMIT	Photocopy Charges 0766	2.20	2.20		B					
		VENDOR NAME:													
12/23/04	S001	1512012			MSMIT	Photocopy Charges 0766	18.20	18.20		B					
		VENDOR NAME:													
12/23/04	S001	1512013			MSMIT	Photocopy Charges 0766	4.40	4.40		B					
		VENDOR NAME:													
12/27/04	053	1520905	64498		JPATT	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/27/04	096	1507897	63800		SBEAC	Working Meals - Payee:Cavanaughs Restaurant Lunch (Cavanaughs) for clients and counsel re: 12/14/04 hearing (6 people)	130.00	130.00		B					
		VENDOR NAME: Cavanaugns Restaurant													

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
12/27/04	S001	1512014			MSMIT	Photocopy Charges 0766	10.20	10.20		B					
		VENDOR NAME:													
12/27/04	S001	1512015			MSMIT	Photocopy Charges 0766	1.20	1.20		B					
		VENDOR NAME:													
12/28/04	004	1521284	64644		MNEST	Federal Express -- FEDERAL EXPRESS - MR HOBART TRUESDELL NEW YORK CITY, NY	11.76	11.76		B					
		VENDOR NAME: Federal Express Corporation													
12/28/04	053	1520906	64498		JPATT	Delivery	5.00	5.00		B					
		VENDOR NAME: Parcels, Inc. - D.D.R.													
12/28/04	S001	1512016			MSMIT	Photocopy Charges 0766	10.40	10.40		B					
		VENDOR NAME:													
12/28/04	S001	1512017			MNEST	Photocopy Charges 0471	1.40	1.40		B					
		VENDOR NAME:													
12/28/04	S001	1512018			MSMIT	Photocopy Charges 0766	14.40	14.40		B					
		VENDOR NAME:													
12/28/04	S001	1512019			MSMIT	Photocopy Charges 0766	0.40	0.40		B					
		VENDOR NAME:													
12/28/04	S001	1512020			MSMIT	Photocopy Charges 0766	894.80	894.80		B					
		VENDOR NAME:													
12/28/04	S002	1508494			MSMIT	Postage Postage	127.60	127.60		B					
		VENDOR NAME:													
12/28/04	S003	1510609			MNEST	Long Distance Telephone 1(310)321-5555 2603	2.48	2.48		B					
		VENDOR NAME:													
12/29/04	S001	1512021			MSMIT	Photocopy Charges 0766	0.60	0.60		B					
		VENDOR NAME:													
12/29/04	S001	1512022			MSMIT	Photocopy Charges 0766	3.40	3.40		B					
		VENDOR NAME:													
12/29/04	S001	1512023			KHAMM	Photocopy Charges 0754	17.60	17.60		B					
		VENDOR NAME:													
12/29/04	S001	1512024			MSMIT	Photocopy Charges 0766	27.00	27.00		B					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/O	STATUS H	STATUS X	STATUS BNP
		VENDOR NAME:													
12/29/04	S001	1512025				MSMITPhotocopy Charges 0766	247.40	247.40		B					
		VENDOR NAME:													
12/29/04	S001	1512026				MSMITPhotocopy Charges 0766	4.00	4.00		B					
		VENDOR NAME:													
12/29/04	S001	1512027				MSMITPhotocopy Charges 0766	4.00	4.00		B					
		VENDOR NAME:													
12/30/04	S001	1512028				MSMITPhotocopy Charges 0766	1.60	1.60		B					
		VENDOR NAME:													
12/30/04	S001	1512029				MSMITPhotocopy Charges 0766	1.20	1.20		B					
		VENDOR NAME:													
12/30/04	S003	1510612				MNESTLong Distance Telephone 1(858)518-3628 6621	3.96	3.96		B					
		VENDOR NAME:													
12/30/04	S003	1510615				MNESTLong Distance Telephone 1(760)448-3613 6621	0.99	0.99		B					
		VENDOR NAME:													
12/30/04	S003	1510618				MNESTLong Distance Telephone 1(858)518-3628 6621	8.42	8.42		B					
		VENDOR NAME:													
12/30/04	S003	1510621				MNESTLong Distance Telephone 1(619)985-7817 6621	0.50	0.50		B					
		VENDOR NAME:													
12/30/04	S003	1510624				MNESTLong Distance Telephone 1(760)448-3613 6621	0.99	0.99		B					
		VENDOR NAME:													
12/30/04	S003	1510626				MNESTLong Distance Telephone 1(213)891-7576 6621	6.93	6.93		B					
		VENDOR NAME:													
12/31/04	S001	1512030				MSMITPhotocopy Charges	82.00	82.00		B					

CLIENT: 063106 Women First Healthcare

MATTER: 063106.1001 Case Administration

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	STATUS BNC	STATUS B/0	STATUS H	STATUS X	STATUS BNP
						0766									
		VENDOR NAME:													
12/31/04	S001	1512031				MSMITPhotocopy Charges	0.40	0.40		B					
						0766									
		VENDOR NAME:													
12/31/04	S001	1512032				MSMITPhotocopy Charges	89.40	89.40		B					
						0766									
		VENDOR NAME:													
12/31/04	S001	1530137				MNESTPhotocopy Charges (to reduce copies to $.15 per copy)	(1,442.50)	(1,442.50)		B					
		VENDOR NAME:													
INCLUDED EXPENSES FOR MATTER: 063106.1001							10,693.10	10,044.24							
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00							
EXPENSES AFTER CUTOFF DATE								2,242.28							

STATUS CODE LEGEND

B	Billable	H	Expense on Hold (Excluded)	NB	Non-Billable
BNC	Bill - No Charge	X	Excluded from Instruction	BNP	Expense will not show on Statement
B/0	Billable - reduce value to "0"				

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	69.70	69.70
030	Deposition/Transcript	953.41	953.41
053	Delivery	281.25	281.25
096	Working Meals	285.75	285.75
901	AP Outside Duplication Svcs	941.75	941.75
903	Long Distance Telephone	903.73	903.73
S001	Photocopy Charges	4,327.50	4,327.50
S002	Postage	570.40	570.40
S003	Long Distance Telephone	361.61	361.61
S007	Facsimile	556.00	556.00
S063I	Computerized Legal Research	1,442.00	793.14
	EXPENSE TOTAL	10,693.10	10,044.24

TOTAL EXPENSES FOR INSTRUCTION: 74021 10,693.10 10,044.24

BILL HISTORY