

# **EXHIBIT B**

## Detail of Time and Disbursements

### Time Keeper Summary

<u>Name</u>	<u>Hours</u>	<u>Amount</u>	
JE Kittinger	11.6	\$1,972.00	
LC Heilman	15.4	\$5,236.00	
TM Daluz	2.7	\$1,620.00	
	<u>29.7</u>	<u>\$8,828.00</u>	<b>Total Fees</b>

### Disbursements

<u>Name</u>	<u>Date</u>	<u>Disb Code</u>	<u>Amount</u>	<u>Description</u>
JE Kittinger	10/04/10	E107	\$7.50	Delivery Service Courier service
JE Kittinger	10/04/10	E107	\$30.00	Delivery Service Courier service
JE Kittinger	10/04/10	E107	\$70.00	Delivery Service Courier service
JE Kittinger	10/04/10	E107	\$22.50	Delivery Service Courier service
JE Kittinger	10/06/10	E102	\$81.78	Duplicating Services Copy center
JE Kittinger	10/21/10	E107	\$85.00	Delivery Service Courier service
JE Kittinger	10/22/10	E102	\$746.07	Duplicating Services Copy Center
JE Kittinger	10/27/10	E107	\$90.00	Delivery Service Courier service
JE Kittinger	10/28/10	E102	\$316.60	Duplicating Services Copy Center
LC Heilman	10/29/10	E110	\$255.00	Air/Rail Expense Travel to/from NY to attend Committee Meeting; Attend review hearing 10/12/10
LC Heilman	10/29/10	E109	\$19.00	Travel Expenses Travel to/from NY to attend Committee Meeting; Attend review hearing 10/12/10
TM Daluz	10/30/10	E105	\$37.00	Long Distance Telephone Telephone call/outside counsel
JE Kittinger	11/11/10	E101	\$5.70	Duplicating 57 Copies
JE Kittinger	11/15/10	E101	\$1.30	Duplicating 13 Copies
JE Kittinger	11/16/10	E101	\$7.60	Duplicating 76 Copies
JE Kittinger	11/18/10	E101	\$0.10	Duplicating 1 Copy
JE Kittinger	11/19/10	E101	\$0.60	Duplicating 6 Copies
JE Kittinger	11/20/10	E101	\$65.60	Duplicating 656 Copies

## Detail of Time and Disbursements

### Disbursements

<u>Name</u>	<u>Date</u>	<u>Disb Code</u>	<u>Amount</u>	<u>Description</u>
JE Kittinger	11/20/10	E101	\$20.00	Duplicating 200 Copies
			\$1,861.35	Total Disbursements

### Disbursement Summary

<u>Disb Code</u>	<u>Description</u>	<u>Amount</u>	
E101	Duplicating	\$100.90	
E105	Long Distance Telephone	\$37.00	
E107	Delivery Service	\$305.00	
E102	Duplicating Services	\$1,144.45	
E109	Travel Expenses	\$19.00	
E110	Air/Rail Expense	\$255.00	
		\$1,861.35	Total Disbursements