

# **Exhibit B**

**EDWARD N.CAHN  
EXPENSE SUMMARY  
JANUARY 1, 2010 TO FEBRUARY 28, 2010**

<b>EXPENSE CATEGORY</b>	<b>SERVICE PROVIDER</b>	<b>TOTAL EXPENSES</b>
Computer Assisted Legal Res	Westlaw/Lexis	\$112.76
Facsimile		\$137.60
Long Distance Telephone		\$1.15
Telephone Conferences		\$127.01
In-House Reproduction		\$116.90
Outside Reproduction		\$1,308.57
Local Travel		\$0.00
Meeting Expenses	Meals	\$0.00
Record Searches		\$0.00
Courier & Express Carriers	(Federal Express & Hand Delivery)	\$369.49
Professional Services		\$0.00
Other (Explain)	Transcript	\$60.30
Other (Explain)	Airfare, Train and Car Rental	\$1,253.31
Other (Explain)	Word Processing and Misc	\$47.50
Other (Explain)	E-Filing	\$210.00
Other (Explain)	Docket Searches	\$38.96
	<b>Total</b>	<b>\$3,783.55</b>

CostCode	Worked Amount	Billed Amount	Description
10	1.15	1.15	LONG DISTANCE TELEPHONE CALLS
11SOFT	127.01	127.01	AUDIO CONFERENCE CALLS
15	137.60	137.60	TELECOPIER/FAX
25	87.24	87.24	FEDERAL EXPRESS
26P	192.50	192.50	HAND DELIVERY - PARCELS
30	140.28	116.90	REPRODUCTION OF DOCUMENTS
32	17.50	17.50	WORD PROCESSING
33	1308.57	1308.57	CONTRACTED PHOTOCOPYING
37	89.75	89.75	SPECIAL MAILING CHARGES
61	1253.31	1253.31	TRAVEL EXPENSE: AIRFARE
63	60.30	60.30	TRANSCRIPT
65	30.00	30.00	MISC HARD COSTS
90	112.76	112.76	LEXIS
93	210.00	210.00	E-SERVICES (E-FILING, CD DUPLICATION, EMAIL)
PACERPG	38.96	38.96	DOCKET SEARCHES
TOTAL	3806.93	3783.55	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/29/2010	02655	STANLEY B. TARR	10	1.00	0.02	0.02	LONG DISTANCE TELEPHONE CALLS	6917386
06/04/2010		Invoice=1064120		1.00	0.02	0.02		
02/08/2010	02655	STANLEY B. TARR	10	1.00	0.05	0.05	LONG DISTANCE TELEPHONE CALLS	6930633
06/04/2010		Invoice=1064120		1.00	0.05	0.05		
02/08/2010	02655	STANLEY B. TARR	10	1.00	0.89	0.89	LONG DISTANCE TELEPHONE CALLS	6930634
06/04/2010		Invoice=1064120		1.00	0.89	0.89		
02/18/2010	02655	STANLEY B. TARR	10	1.00	0.19	0.19	LONG DISTANCE TELEPHONE CALLS	6950746
06/04/2010		Invoice=1064120		1.00	0.19	0.19		
		BILLED TOTALS: WORK:				1.15	4 records	
		BILLED TOTALS: BILL:				1.15		
		GRAND TOTAL: WORK:				1.15	4 records	
		GRAND TOTAL: BILL:				1.15		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.70	6.70	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963530
06/04/2010		Invoice=1064120		1.00	6.70	6.70	CHARGES:Casey-Spaniel Lisa	
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.70	6.70	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963531
06/04/2010		Invoice=1064120		1.00	6.70	6.70	CHARGES:Casey-Spaniel Lisa	
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	7.20	7.20	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963532
06/04/2010		Invoice=1064120		1.00	7.20	7.20	CHARGES:Casey-Spaniel Lisa	
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.80	6.80	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963533
06/04/2010		Invoice=1064120		1.00	6.80	6.80	CHARGES:Casey-Spaniel Lisa	
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.80	6.80	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963534
06/04/2010		Invoice=1064120		1.00	6.80	6.80	CHARGES:Casey-Spaniel Lisa	
01/22/2010	00001	BRCM HOUSE	11SOFT	1.00	1.68	1.68	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007195
06/04/2010		Invoice=1064120		1.00	1.68	1.68	Tarr Stanley	
01/22/2010	00001	BRCM HOUSE	11SOFT	1.00	2.24	2.24	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007196
06/04/2010		Invoice=1064120		1.00	2.24	2.24	Tarr Stanley	
01/22/2010	00001	BRCM HOUSE	11SOFT	1.00	2.24	2.24	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007197
06/04/2010		Invoice=1064120		1.00	2.24	2.24	Tarr Stanley	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.25	2.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007189
06/04/2010		Invoice=1064120		1.00	2.25	2.25	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.30	2.30	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007190
06/04/2010		Invoice=1064120		1.00	2.30	2.30	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50	2.50	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007191
06/04/2010		Invoice=1064120		1.00	2.50	2.50	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50	2.50	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007192
06/04/2010		Invoice=1064120		1.00	2.50	2.50	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50	2.50	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007193
06/04/2010		Invoice=1064120		1.00	2.50	2.50	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50	2.50	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007194
06/04/2010		Invoice=1064120		1.00	2.50	2.50	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.90	2.90	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007212
06/04/2010		Invoice=1064120		1.00	2.90	2.90	Fatell Bonnie	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007213
06/04/2010		Invoice=1064120		1.00	2.95	2.95	Fatell Bonnie	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007214
06/04/2010		Invoice=1064120		1.00	2.95	2.95	Fatell Bonnie	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007215
06/04/2010		Invoice=1064120		1.00	2.95	2.95	Fatell Bonnie	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	3.05	3.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007216
06/04/2010		Invoice=1064120		1.00	3.05	3.05	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.05	3.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007203
06/04/2010		Invoice=1064120		1.00	3.05	3.05	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.05	3.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007204
06/04/2010		Invoice=1064120		1.00	3.05	3.05	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.15	3.15	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007205
06/04/2010		Invoice=1064120		1.00	3.15	3.15	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.15	3.15	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007206
06/04/2010		Invoice=1064120		1.00	3.15	3.15	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.25	3.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007207
06/04/2010		Invoice=1064120		1.00	3.25	3.25	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS CONFERENCE CALLS	7007208
06/04/2010		Invoice=1064120		1.00	3.45	3.45	Fatell Bonnie	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	1.25	1.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007209
06/04/2010		Invoice=1064120		1.00	1.25	1.25	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	1.30	1.30	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007210
06/04/2010		Invoice=1064120		1.00	1.30	1.30	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	1.40	1.40	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007211
06/04/2010		Invoice=1064120		1.00	1.40	1.40	Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.25	1.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007198
06/04/2010		Invoice=1064120		1.00	1.25	1.25	Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.35	1.35	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007199
06/04/2010		Invoice=1064120		1.00	1.35	1.35	Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.25	1.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007200
06/04/2010		Invoice=1064120		1.00	1.25	1.25	Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.30	1.30	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007201
06/04/2010		Invoice=1064120		1.00	1.30	1.30	Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.45	1.45	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007202
06/04/2010		Invoice=1064120		1.00	1.45	1.45	Fatell Bonnie	
02/11/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007185
06/04/2010		Invoice=1064120		1.00	2.95	2.95	Casey-Spaniel Lisa	
02/11/2010	00001	BRCM HOUSE	11SOFT	1.00	3.30	3.30	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007186
06/04/2010		Invoice=1064120		1.00	3.30	3.30	Casey-Spaniel Lisa	
02/11/2010	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007187
06/04/2010		Invoice=1064120		1.00	3.45	3.45	Casey-Spaniel Lisa	
02/11/2010	00001	BRCM HOUSE	11SOFT	1.00	3.55	3.55	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007188
06/04/2010		Invoice=1064120		1.00	3.55	3.55	Casey-Spaniel Lisa	
02/18/2010	00001	BRCM HOUSE	11SOFT	1.00	0.90	0.90	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071046
06/04/2010		Invoice=1064120		1.00	0.90	0.90	INVOICE#: 848042Casey-Spaniel Lisa	
02/18/2010	00001	BRCM HOUSE	11SOFT	1.00	0.95	0.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071047
06/04/2010		Invoice=1064120		1.00	0.95	0.95	INVOICE#: 848042Casey-Spaniel Lisa	
02/18/2010	00001	BRCM HOUSE	11SOFT	1.00	1.05	1.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071048
06/04/2010		Invoice=1064120		1.00	1.05	1.05	INVOICE#: 848042Casey-Spaniel Lisa	
02/25/2010	00001	BRCM HOUSE	11SOFT	1.00	2.85	2.85	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071049
06/04/2010		Invoice=1064120		1.00	2.85	2.85	INVOICE#: 848042Casey-Spaniel Lisa	
02/25/2010	00001	BRCM HOUSE	11SOFT	1.00	2.85	2.85	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071050
06/04/2010		Invoice=1064120		1.00	2.85	2.85	INVOICE#: 848042Casey-Spaniel Lisa	
02/25/2010	00001	BRCM HOUSE	11SOFT	1.00	2.85	2.85	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071051
06/04/2010		Invoice=1064120		1.00	2.85	2.85	INVOICE#: 848042Casey-Spaniel Lisa	
02/25/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071052
06/04/2010		Invoice=1064120		1.00	2.95	2.95	INVOICE#: 848042Casey-Spaniel Lisa	
		BILLED TOTALS: WORK:				127.01	44 records	
		BILLED TOTALS: BILL:				127.01		
		GRAND TOTAL: WORK:				127.01	44 records	
		GRAND TOTAL: BILL:				127.01		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911204
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911205
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911206
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911207
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911208
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911209
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911210
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911211
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911212
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911213
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911214
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911215
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911216
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911217
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911218
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911219
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911220
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911221
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911222
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911223
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911224
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911225
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911226
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911227
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911228
06/04/2010		Invoice=1064120		4.00	0.40	1.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911229
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911230
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911231
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911232
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911233
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911234
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911235
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911236
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911237
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	1.00	0.40	0.40	TELECOPIER/FAX	6911238
06/04/2010		Invoice=1064120		1.00	0.40	0.40		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911239
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911240
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911241
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911242
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913532
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913533
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913534
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913535
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913536
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913537
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913538
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913539
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913540
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913541
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913542



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913543
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913544
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913545
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913546
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913547
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913548
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	1.00	0.40	0.40	TELECOPIER/FAX	6913549
06/04/2010		Invoice=1064120		1.00	0.40	0.40		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913550
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913551
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913552
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913553
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913554
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913555
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913556
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913557
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913558
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913559
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913560
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913561
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913562
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913563
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913564
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913565
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913566
06/04/2010		Invoice=1064120		5.00	0.40	2.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913567
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913568
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913569
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913570
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
		BILLED TOTALS: WORK:				137.60	78 records	
		BILLED TOTALS: BILL:				137.60		
		GRAND TOTAL: WORK:				137.60	78 records	
		GRAND TOTAL: BILL:				137.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2010	02010	EDWARD N. CAHN	25	1.00	10.08	10.08	FEDERAL EXPRESS Invoice: 945517586 Tracking:	6884934
06/04/2010		Invoice=1064120		1.00	10.08	10.08	863931949771 Name: MAILROOM Company: BLANK ROME Address1: 1201 N MARKET ST STE 800 City,St,Z: WILMINGTON,DE,198011807 Reference: 133091-01600	
02/01/2010	02010	EDWARD N. CAHN	25	1.00	8.03	8.03	FEDERAL EXPRESS Invoice: 948576604 Tracking:	6933995
06/04/2010		Invoice=1064120		1.00	8.03	8.03	863931950135 Name: MAILROOM Company: BLANK ROME Address1: 1201 N MARKET ST STE 800 City,St,Z: WILMINGTON,DE,198011807 Reference: 133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	11.63	11.63	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954848
06/04/2010		Invoice=1064120		1.00	11.63	11.63	790204329646 Name: STANLEY B. TARR Company: Blank Rome LLP Address1: Chase Manhattan Center City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	12.02	12.02	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954849
06/04/2010		Invoice=1064120		1.00	12.02	12.02	791257073758 Name: STANLEY B. TARR Company: Blank Rome LLP Address1: Chase Manhattan Center City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	7.24	7.24	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954850
06/04/2010		Invoice=1064120		1.00	7.24	7.24	791520547744 Name: STANLEY B. TARR Company: Blank Rome LLP Address1: Chase Manhattan Center City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	12.02	12.02	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954851
06/04/2010		Invoice=1064120		1.00	12.02	12.02	792819697271 Name: STANLEY B. TARR Company: Blank Rome LLP Address1: Chase Manhattan Center City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	14.20	14.20	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954852
06/04/2010		Invoice=1064120		1.00	14.20	14.20	799443370529 Name: STANLEY B. TARR Company: Blank Rome LLP Address1: Chase Manhattan Center City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	12.02	12.02	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954853
06/04/2010		Invoice=1064120		1.00	12.02	12.02	799443374855 Name: STANLEY B. TARR Company: Blank Rome LLP Address1: Chase Manhattan Center City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
		BILLED TOTALS: WORK:				87.24	8 records	
		BILLED TOTALS: BILL:				87.24		
		GRAND TOTAL: WORK:				87.24	8 records	
		GRAND TOTAL: BILL:				87.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6925632
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries221855	
01/25/2010	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Tammy MoodyBlank	6937546
06/04/2010		Invoice=1064120		1.00	7.50	7.50	RomeJudge Kevin Gross224848	
01/26/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6937547
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries225010	
02/04/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6937544
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries226962	
02/18/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6966093
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries229096	
02/18/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6966094
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries229066	
02/18/2010	00001	BRCM HOUSE	26P	1.00	5.00	5.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6966095
06/04/2010		Invoice=1064120		1.00	5.00	5.00	Copy CenterOffice of the U.S. Trustee229069	
02/26/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Kathleen SeneseParcels	7004555
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries231166	
		BILLED TOTALS: WORK:				192.50	8 records	
		BILLED TOTALS: BILL:				192.50		
		GRAND TOTAL: WORK:				192.50	8 records	
		GRAND TOTAL: BILL:				192.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/20/2010	01848	JANE K. STORERO	30	430.00	0.12	51.60	REPRODUCTION OF DOCUMENTS	6904185
06/04/2010		Invoice=1064120		430.00	0.10	43.00		
01/20/2010	01848	JANE K. STORERO	30	699.00	0.12	83.88	REPRODUCTION OF DOCUMENTS	6904186
06/04/2010		Invoice=1064120		699.00	0.10	69.90		
02/16/2010	00020	BONNIE G. FATELL	30	40.00	0.12	4.80	REPRODUCTION OF DOCUMENTS	7063463
06/04/2010		Invoice=1064120		40.00	0.10	4.00		
		BILLED TOTALS: WORK:				140.28	3 records	
		BILLED TOTALS: BILL:				116.90		
		GRAND TOTAL: WORK:				140.28	3 records	
		GRAND TOTAL: BILL:				116.90		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/16/2010	02655	STANLEY B. TARR	32	0.50	35.00	17.50	WORD PROCESSING - WORTHY, GWENNETH	7021939
06/04/2010		Invoice=1064120		0.50	35.00	17.50		
		BILLED TOTALS: WORK:				17.50	1 records	
		BILLED TOTALS: BILL:				17.50		
		GRAND TOTAL: WORK:				17.50	1 records	
		GRAND TOTAL: BILL:				17.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2010	00001	BRCM HOUSE	33	1.00	292.90	292.90	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6937543
06/04/2010		Invoice=1064120		1.00	292.90	292.90	service via hands and first class mail221984	
01/26/2010	00001	BRCM HOUSE	33	1.00	184.55	184.55	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6937548
06/04/2010		Invoice=1064120		1.00	184.55	184.55	service via hands and mail copy service list onto labels225197	
02/04/2010	00001	BRCM HOUSE	33	1.00	172.07	172.07	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6937545
06/04/2010		Invoice=1064120		1.00	172.07	172.07	service via hands and first class mail227113	
02/18/2010	00001	BRCM HOUSE	33	1.00	155.95	155.95	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6966096
06/04/2010		Invoice=1064120		1.00	155.95	155.95	service via hands and Fed-ex....Fed-labels and envelopes supplied229248	
02/18/2010	00001	BRCM HOUSE	33	1.00	376.76	376.76	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6966097
06/04/2010		Invoice=1064120		1.00	376.76	376.76	service via hands and mail copy service list onto labels229250	
02/18/2010	00001	BRCM HOUSE	33	1.00	37.50	37.50	CONTRACTED PHOTOCOPYING Tammy	6966098
06/04/2010		Invoice=1064120		1.00	37.50	37.50	Moodymultifax229247	
02/18/2010	00001	BRCM HOUSE	33	1.00	16.49	16.49	CONTRACTED PHOTOCOPYING Tammy Moody2 doc	6966099
06/04/2010		Invoice=1064120		1.00	16.49	16.49	service via hand delivery229254	
02/26/2010	00001	BRCM HOUSE	33	1.00	72.35	72.35	CONTRACTED PHOTOCOPYING Kathleen Senese2 doc	7005100
06/04/2010		Invoice=1064120		1.00	72.35	72.35	service via hand delivery, cut & paste231203	
		BILLED TOTALS: WORK:				1,308.57	8 records	
		BILLED TOTALS: BILL:				1,308.57		
		GRAND TOTAL: WORK:				1,308.57	8 records	
		GRAND TOTAL: BILL:				1,308.57		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/01/2010	02238	KATHLEEN SENESE	37	1.00	1.73	1.73	SPECIAL MAILING CHARGES	7028784
06/04/2010		Invoice=1064120		1.00	1.73	1.73		
02/26/2010	02238	KATHLEEN SENESE	37	1.00	88.02	88.02	SPECIAL MAILING CHARGES	6966429
06/04/2010		Invoice=1064120		1.00	88.02	88.02		
		BILLED TOTALS: WORK:				89.75	2 records	
		BILLED TOTALS: BILL:				89.75		
		GRAND TOTAL: WORK:				89.75	2 records	
		GRAND TOTAL: BILL:				89.75		



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/27/2010	00020	BONNIE G. FATELL	61	1.00	656.61	656.61	Passenger: FATELL/BONNIE	6955991
06/04/2010		Invoice=1064120		1.00	656.61	656.61	61 TRAVEL EXPENSE: AIRFARE	
							Travel Date: 02/03/2010	
							Invoice #: 23559	
							Fit PHL.CVG SLC PHL	
							Ticket #:7730198418	
02/25/2010	00020	BONNIE G. FATELL	61	1.00	596.70	596.70	Passenger: FATELL/BONNIE	7014064
06/04/2010		Invoice=1064120		1.00	596.70	596.70	61 TRAVEL EXPENSE: AIRFARE	
							Travel Date: 03/07/2010	
							Invoice #: 24032	
							Fit PHL SLC	
							Ticket #:7741530769	
							BILLED TOTALS: WORK:	
						1,253.31	2 records	
							BILLED TOTALS: BILL:	
						1,253.31		
							GRAND TOTAL: WORK:	
						1,253.31	2 records	
							GRAND TOTAL: BILL:	
						1,253.31		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/12/2010	00020	BONNIE G. FATELL	63	1.00	60.30	60.30	TRANSCRIPT - ELAINE M. RYAN TRANSCRIPT OF	6915560
06/04/2010		Invoice=1064120		1.00	60.30	60.30	HEARING - 12/30/09	
		Voucher=700256 Paid					Bank ID: 210 Check Number: 107450 Vendor=ELAINE M. RYAN Balance= .00 Amount= 60.30 Check #107450 02/09/2010	
		BILLED TOTALS: WORK:				60.30	1 records	
		BILLED TOTALS: BILL:				60.30		
		GRAND TOTAL: WORK:				60.30	1 records	
		GRAND TOTAL: BILL:				60.30		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/17/2010	00020	BONNIE G. FATELL	65	1.00	30.00	30.00	MISC HARD COSTS - GALLUCIO'S CAFE DINNER FOR	7018643
06/04/2010		Invoice=1064120		1.00	30.00	30.00	BONNIE FATELL AND STANLEY TARR WHILE WORKING	
							THE EVENING OF FEBRUARY 17, 2010	
							Bank ID: 210 Check Number: 111191	
		Voucher=707652 Paid					Vendor=GALLUCIO'S CAFE Balance= .00 Amount= 45.00	
							Check #111191 04/09/2010	
		BILLED TOTALS: WORK:				30.00	1 records	
		BILLED TOTALS: BILL:				30.00		
		GRAND TOTAL: WORK:				30.00	1 records	
		GRAND TOTAL: BILL:				30.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/07/2010	00001	BRCM HOUSE	90	1.00	1.97	1.97	LEXIS ROOT, ALAN	6871125
06/04/2010		Invoice=1064120			1.00	1.97		
01/14/2010	00001	BRCM HOUSE	90	3.00	1.70	5.10	LEXIS STEFANSKI, JENNIFER	6901995
06/04/2010		Invoice=1064120			3.00	1.70		
01/14/2010	00001	BRCM HOUSE	90	3.00	1.70	5.11	LEXIS STEFANSKI, JENNIFER	6901996
06/04/2010		Invoice=1064120			3.00	1.70		
02/05/2010	00001	BRCM HOUSE	90	4.00	1.35	5.38	LEXIS STEFANSKI, JENNIFER	6929122
06/04/2010		Invoice=1064120			4.00	1.35		
02/15/2010	00001	BRCM HOUSE	90	15.00	1.35	20.21	LEXIS BEE, JANE	6953599
06/04/2010		Invoice=1064120			15.00	1.35		
02/15/2010	00001	BRCM HOUSE	90	14.00	0.78	10.95	LEXIS BEE, JANE	6953600
06/04/2010		Invoice=1064120			14.00	0.78		
02/16/2010	00001	BRCM HOUSE	90	2.00	1.35	2.69	LEXIS BEE, JANE	6953601
06/04/2010		Invoice=1064120			2.00	1.35		
02/16/2010	00001	BRCM HOUSE	90	1.00	15.19	15.19	LEXIS BEE, JANE	6953602
06/04/2010		Invoice=1064120			1.00	15.19		
02/16/2010	00001	BRCM HOUSE	90	2.00	1.35	2.70	LEXIS BEE, JANE	6953603
06/04/2010		Invoice=1064120			2.00	1.35		
02/16/2010	00001	BRCM HOUSE	90	3.00	1.35	4.04	LEXIS TARR, STANLEY	6953604
06/04/2010		Invoice=1064120			3.00	1.35		
02/16/2010	00001	BRCM HOUSE	90	1.00	6.46	6.46	LEXIS TARR, STANLEY	6953605
06/04/2010		Invoice=1064120			1.00	6.46		
02/16/2010	00001	BRCM HOUSE	90	8.00	1.35	10.78	LEXIS TARR, STANLEY	6953606
06/04/2010		Invoice=1064120			8.00	1.35		
02/16/2010	00001	BRCM HOUSE	90	4.00	0.78	3.12	LEXIS TARR, STANLEY	6953607
06/04/2010		Invoice=1064120			4.00	0.78		
02/27/2010	00001	BRCM HOUSE	90	2.00	1.43	2.85	LEXIS TARR, STANLEY	6963536
06/04/2010		Invoice=1064120			2.00	1.43		
02/27/2010	00001	BRCM HOUSE	90	3.00	1.43	4.28	LEXIS TARR, STANLEY	6963537
06/04/2010		Invoice=1064120			3.00	1.43		
02/27/2010	00001	BRCM HOUSE	90	2.00	5.14	10.27	LEXIS TARR, STANLEY	6963538
06/04/2010		Invoice=1064120			2.00	5.14		
02/27/2010	00001	BRCM HOUSE	90	2.00	0.83	1.66	LEXIS TARR, STANLEY	6963539
06/04/2010		Invoice=1064120			2.00	0.83		
		BILLED TOTALS: WORK:				112.76	17 records	
		BILLED TOTALS: BILL:				112.76		
		GRAND TOTAL: WORK:				112.76	17 records	
		GRAND TOTAL: BILL:				112.76		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/19/2010	00001	BRCM HOUSE	93	1.00	210.00	210.00	E-SERVICES (E-FILING, CD DUPLICATION, EMAIL)	7005101
06/04/2010		Invoice=1064120		1.00	210.00	210.00	Bonnie Fatell2 Bankruptcy E-Filings D.I	
							#07-11337-1051,1052 ""Motion to Shorten and	
							Motion for Order""230979	
		BILLED TOTALS: WORK:				210.00	1 records	
		BILLED TOTALS: BILL:				210.00		
		GRAND TOTAL: WORK:				210.00	1 records	
		GRAND TOTAL: BILL:				210.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6943659
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
01/04/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6943660
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
01/04/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6943661
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
01/07/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6943673
06/04/2010		Invoice=1064120		7.00	0.08	0.56		
01/07/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6943674
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
01/07/2010	09994	BR PACER	PACERPG	12.00	0.08	0.96	DOCKET SEARCHES	6943675
06/04/2010		Invoice=1064120		12.00	0.08	0.96		
01/07/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6943676
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
01/15/2010	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6943672
06/04/2010		Invoice=1064120		8.00	0.08	0.64		
01/19/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6943662
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
01/19/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6943663
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
01/19/2010	09994	BR PACER	PACERPG	28.00	0.08	2.24	DOCKET SEARCHES	6943664
06/04/2010		Invoice=1064120		28.00	0.08	2.24		
01/19/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6943665
06/04/2010		Invoice=1064120		4.00	0.08	0.32		
01/21/2010	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6943666
06/04/2010		Invoice=1064120		3.00	0.08	0.24		
01/24/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6943677
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
01/24/2010	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6943678
06/04/2010		Invoice=1064120		9.00	0.08	0.72		
01/24/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6943679
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
01/24/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6943680
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
01/25/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6943681
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
01/26/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6943682
06/04/2010		Invoice=1064120		7.00	0.08	0.56		
01/26/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6943683
06/04/2010		Invoice=1064120		7.00	0.08	0.56		
01/28/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6943667
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
01/28/2010	09994	BR PACER	PACERPG	14.00	0.08	1.12	DOCKET SEARCHES	6943668
06/04/2010		Invoice=1064120		14.00	0.08	1.12		
01/28/2010	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6943669
06/04/2010		Invoice=1064120		10.00	0.08	0.80		
01/28/2010	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6943670
06/04/2010		Invoice=1064120		9.00	0.08	0.72		
01/28/2010	09994	BR PACER	PACERPG	16.00	0.08	1.28	DOCKET SEARCHES	6943671
06/04/2010		Invoice=1064120		16.00	0.08	1.28		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6980936
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
02/15/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980937
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/15/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980938
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/15/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6980939
06/04/2010		Invoice=1064120		7.00	0.08	0.56		
02/15/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6980940
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
02/16/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980926
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6980927
06/04/2010		Invoice=1064120		8.00	0.08	0.64		
02/18/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6980941
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
02/18/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6980942
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
02/18/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6980943
06/04/2010		Invoice=1064120		4.00	0.08	0.32		
02/18/2010	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6980944
06/04/2010		Invoice=1064120		10.00	0.08	0.80		
02/18/2010	09994	BR PACER	PACERPG	16.00	0.08	1.28	DOCKET SEARCHES	6980945
06/04/2010		Invoice=1064120		16.00	0.08	1.28		
02/18/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6980946
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
02/18/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980947
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
02/18/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6980948
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
02/18/2010	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6980949
06/04/2010		Invoice=1064120		8.00	0.08	0.64		
02/18/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6980950
06/04/2010		Invoice=1064120		7.00	0.08	0.56		
02/18/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6980951
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
02/18/2010	09994	BR PACER	PACERPG	13.00	0.08	1.04	DOCKET SEARCHES	6980952
06/04/2010		Invoice=1064120		13.00	0.08	1.04		
02/18/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6980953
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
02/18/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6980954
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
02/22/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6980955
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
02/25/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980928
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/25/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980929
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
02/25/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980930

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/25/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980931
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/25/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980932
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/25/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980933
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
02/25/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6980934
06/04/2010		Invoice=1064120		4.00	0.08	0.32		
02/25/2010	09994	BR PACER	PACERPG	17.00	0.08	1.36	DOCKET SEARCHES	6980935
06/04/2010		Invoice=1064120		17.00	0.08	1.36		
		BILLED TOTALS: WORK:				38.96	55 records	
		BILLED TOTALS: BILL:				38.96		
		GRAND TOTAL: WORK:				38.96	55 records	
		GRAND TOTAL: BILL:				38.96		