

**IN THE CIRCUIT COURT OF
HARRISON COUNTY, WEST VIRGINIA**

LENORA PERRINE and other individuals residing in West Virginia,
on behalf of herself and all others similarly situated,

Plaintiffs,

vs.

Case No. 04-C-296-2
(Honorable Thomas A. Bedell)

E.I. DU PONT DE NEMOURS AND COMPANY,
a Delaware corporation doing business in West Virginia,

Defendant.

**SUPPLEMENT TO AMENDED PETITION FOR AWARD
OF ATTORNEYS' FEES AND LITIGATION EXPENSES**

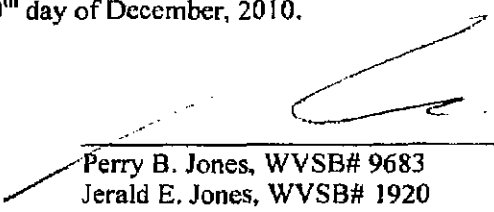
On December 15, 2010, Plaintiffs' Counsel, at the direction of the Court, filed an Amended Petition for Award of Attorneys' Fees and Litigation Expenses. The amended petition provided a detailed accounting of the litigation expenses incurred by Plaintiffs' Counsel throughout the pendency of this action. After submitting the amended petition, Plaintiffs' counsel learned some of the paralegal and research expenses had been inadvertently classified as litigation expenses. Accordingly, Plaintiffs now seek to correct the accounting with the attached "Amended Affidavit of Robert E. Smith, Jr." and spreadsheets, which should replace Attachment 1, Exhibit A (Itemized Final Expenses through December 15, 2010 by Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor) and Attachment 15, Exhibit H (Itemized Expenses Incurred Since February 25, 2008 by Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor) of the Amended Petition for Award of Attorneys' Fees and Litigation Expenses.

Specifically, the original spreadsheets submitted as "Attachment 1, Exhibit A" (Itemized Final Expenses through December 15, 2010 by Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor) and "Attachment 15, Exhibit H" (Itemized Expenses incurred since February 15, 2008 by Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor) expensed some paralegal time as investigation time. This classification was the result of internal tracking of time and costs and said time should not have been expensed as investigative costs. Additionally, upon further review, counsel has deleted four other charges that were related to research and should not have been classified as an investigative expense. The difference in accounting amounts to a reduction of \$315,209.47, leaving Levin Papantonio's total expenditures to date as \$4,650,719.02.

Accordingly, Plaintiffs' Counsel now seeks reimbursement of litigation expenses totaling \$9,915,168.08. This adjusted litigation expense reflects the total expenses outlined in the Amended Petition for Award Attorneys' Fees and Litigation Expenses of \$10,230,377.55 less the reduction of \$315,209.47.

Plaintiffs' counsel regrets any inconvenience to the Court and stands prepared to submit additional detailed information on this issue should the Court so desire.

Respectfully submitted this 20th day of December, 2010.



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**IN THE CIRCUIT COURT OF
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LENORA PERRINE and other individuals residing in West Virginia,
on behalf of herself and all others similarly situated,

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E.I. DU PONT DE NEMOURS AND COMPANY,
a Delaware corporation doing business in West Virginia,

Defendant.

CERTIFICATE OF SERVICE

I, Perry Jones, counsel for Plaintiffs, hereby certify that service of the Supplement to Amended Petition for Award of Attorneys' Fees and Litigation Expenses has been made upon counsel of record via Federal Express for overnight delivery on this 20th day of December, 2010, addressed as follows:

David B. Thomas, Esq.
James S. Arnold, Esq.
Allen, Guthrie & Thomas, PLLC
500 Lee Street East, Suite 8000
Charleston, WV 25301
Counsel for Defendant E.I. Du Pont De Nemours and Company


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**IN THE CIRCUIT COURT OF
HARRISON COUNTY, WEST VIRGINIA**

LENORA PERRINE, CAROLYN HOLBERT,
WAUNONA MESSINGER CROUSER,
REBECCA MORLOCK, ANTHONY BEEZEL,
MARY MONTGOMERY, MARY LUZADER,
TRUMAN R. DESIST, LARRY BEEZEL, and
JOSEPH BRADSHAW, individuals residing in West Virginia,
on behalf of themselves and all others similarly situated,

Plaintiffs,

vs.

Case No. 04-C-296-2
(Honorable Thomas A. Bedell)

E.I. DU PONT DE NEMOURS AND COMPANY,
a Delaware corporation doing business in West Virginia,

Defendants.

_____ /

AMENDED AFFIDAVIT OF ROBERT E. SMITH, JR.

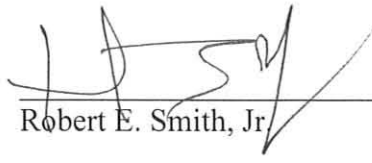
COMES NOW the affiant, Robert E. Smith, Jr., after having been duly sworn and states as follows.

1. My name is Robert E. Smith, Jr. I have served as the Administrator and Controller for the law firm of Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, P.A. As Controller, my duties include but are not limited to managing accounts payable, accounts receivable, and trust accounts. Specifically, I am responsible for overseeing receipt and payment of invoices related to case expenses.
2. Attached hereto is "Spelter Cost Detail" dated November 29, 2010. I compiled this detailed report reflecting all expenses related to the above styled matter that were incurred and paid by the law firm of Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, P.A. This report is based on the business records maintained in the regular

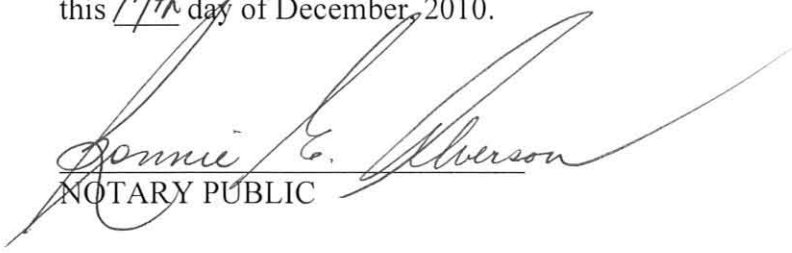
course of our business from December 2003 through November 2010. The report contains the date, reference, payee, and amount for each expense incurred by Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, P.A. The report also includes some case expenses that have been incurred by Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, P.A., but not paid as of this date. This report is based on the business records maintained in the regular course of our business from December 2003 through November 2010. The report contains the date, reference, payee, and amount for each expense incurred by Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, P.A. and related to the above-styled case.


3. The designated categories are categories identified and maintained as a result of our accounting software.
4. The attached report is a true and accurate accounting of the expenses incurred by the law firm of Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, P.A. All entries are based on documents kept and maintained in the regular course of our business. These documents can be made available for the Court's inspection should the Court so desire.
5. Additionally, I am prepared to testify as to the accuracy and authenticity of the attached report. If called to testify, I will present the information contained in the attached report.
6. I previously signed an affidavit in this matter which, upon further inspection, erroneously included paralegal time spent on the case rather than investigative expenses as noted. I also deleted four additional costs which were inadvertently included. This affidavit and attached report are intended to correct the error and update the expenses to provide an accurate accounting to the court.

FURTHER, AFFIANT SAITH NOT.


Robert E. Smith, Jr.

Sworn to and subscribed before me
this 17th day of December, 2010.


NOTARY PUBLIC

NOTARY PUBLIC-STATE OF FLORIDA
 Bonnie E. Alverson
Commission #DD659648
Expires: MAY 26, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

**REPLACES ATTACHMENT 1, EXHIBITA
(Itemized Final Expenses through December 15, 2010)**

Case Number	Doc Number	Doc Type	Groups.Description	Date of Trans	Case Transaction.Description	Payee/Payor	Amount	
110820	120348	RK	Receipt Settlement	3/20/06		The Cochran Firm	-239,240.56	
110820	134403	RK	Receipt Settlement	7/17/06	cost reimb	Cochran, Cherry, Givens	-129,280.70	
110820	129651	RK	Receipt Settlement	8/7/07		Clarksburg Publishing	-444.22	
								-368,965.48
110820	97998	RK	Receipt Other/Refund	5/23/05		Cochran, Cherry, Givens	-161,851.10	
110820	100365	RK	Receipt Other/Refund	11/2/05		Cochran, Cherry, Givens	-124,345.96	
110820	113904	RK	Receipt Other/Refund	1/18/06		Cochran, Cherry, Givens	-112,044.77	
								-398,241.83
110820	363584	CK	Filing Fee	10/7/04	Pro Hac Fees	Clerk of Court, U.S. District for the	150.00	
110820	363583	CK	Filing Fee	10/7/04	Pro Hac Fees	West Virginia State Bar	450.00	
110820	376955	CK	Filing Fee	10/20/05	Filing Fee	Prothonothary	88.00	
110820	376955	VCK	Filing Fee	11/4/05	Filing Fee	Prothonothary	-88.00	
110820	378723	CK	Filing Fee	12/9/05	R Price	West Virginia State Bar	150.00	
110820	378724	CK	Filing Fee	12/9/05	Pro Hac Admission	West Virginia State Bar	150.00	
110820	378721	CK	Filing Fee	12/9/05	Pro Hac Admission	West Virginia State Bar	150.00	
110820	378722	CK	Filing Fee	12/9/05	Pro Hac Admission	West Virginia State Bar	150.00	
110820	378874	CK	Filing Fee	12/12/05	Pro Hac Vice	West Virginia State Bar	150.00	
110820	378875	CK	Filing Fee	12/12/05	Pro Hac Vice	West Virginia State Bar	150.00	
110820	393919	CK	Filing Fee	2/10/06	HCM Pro-Hac Vice	West Virginia State Bar	150.00	
110820	393920	CK	Filing Fee	2/10/06	HCM Pro-Hac Vice	West Virginia State Bar	150.00	
110820	402378	CK	Filing Fee	7/20/06	Filing Fee	Clerk	24.00	
110820	402948	CK	Filing Fee	8/2/06	Filing Fee	Clerk	12.00	
110820	410911	CK	Filing Fee	12/6/06	Pro Hac Vice Documents	West Virginia State Bar	150.00	
110820	424386	CK	Filing Fee	8/24/07	Pro Hac Vice / BHB	West Virginia State Bar	150.00	
110820	425425	CK	Filing Fee	9/18/07	Pro Hac	West Virginia State Bar	100.00	
110820	439014	CK	Filing Fee	7/16/08	PHV Fee	West Virginia State Bar	250.00	
110820	483871	CK	Filing Fee	11/11/10	PHV Martin Levin	West Virginia State Bar	350.00	
								2,836.00
110820	376709	CK	Court Reporter/Deposition	10/14/05	05-3160PS	Anchor Court Reporting	560.25	
110820	378562	CK	Court Reporter/Deposition	12/7/05	71358	ALDERSON REPORTING COMPANY, IN	971.40	
110820	378681	CK	Court Reporter/Deposition	12/9/05	71657	ALDERSON REPORTING COMPANY, IN	611.00	
110820	378681	CK	Court Reporter/Deposition	12/9/05	71706	ALDERSON REPORTING COMPANY, IN	694.60	
110820	378681	CK	Court Reporter/Deposition	12/9/05	71762	ALDERSON REPORTING COMPANY, IN	804.90	
110820	378681	CK	Court Reporter/Deposition	12/9/05	71640	ALDERSON REPORTING COMPANY, IN	918.00	
110820	378681	CK	Court Reporter/Deposition	12/9/05	71648	ALDERSON REPORTING COMPANY, IN	1,295.00	
110820	378686	CK	Court Reporter/Deposition	12/9/05	154351	Doerner & Goldberg, Inc.	1,520.95	
110820	378763	CK	Court Reporter/Deposition	12/11/05	128708	Johnny Jackson & Associates, Inc.	1,464.60	
110820	379551	CK	Court Reporter/Deposition	12/20/05	71944	ALDERSON REPORTING COMPANY, IN	125.00	
110820	379620	CK	Court Reporter/Deposition	1/3/06	P132787	T Square Reprographics, Inc.	90.95	
110820	379621	CK	Court Reporter/Deposition	1/3/06	71943	ALDERSON REPORTING COMPANY, IN	125.00	
110820	379621	CK	Court Reporter/Deposition	1/3/06	71958	ALDERSON REPORTING COMPANY, IN	998.50	
110820	393618	CK	Court Reporter/Deposition	2/1/06	72554	ALDERSON REPORTING COMPANY, IN	139.75	
110820	393792	CK	Court Reporter/Deposition	2/7/06	72634	ALDERSON REPORTING COMPANY, IN	421.25	
110820	394547	CK	Court Reporter/Deposition	2/22/06	73119	ALDERSON REPORTING COMPANY, IN	316.35	
110820	394547	CK	Court Reporter/Deposition	2/22/06	73083	ALDERSON REPORTING COMPANY, IN	388.75	

110820	394547 CK	Court Reporter/Deposition	2/22/06 72711	ALDERSON REPORTING COMPANY, IN	863.05
110820	394547 CK	Court Reporter/Deposition	2/22/06 73073	ALDERSON REPORTING COMPANY, IN	1,011.55
110820	394547 CK	Court Reporter/Deposition	2/22/06 72894	ALDERSON REPORTING COMPANY, IN	1,372.80
110820	394547 CK	Court Reporter/Deposition	2/22/06 73107	ALDERSON REPORTING COMPANY, IN	1,881.75
110820	394618 CK	Court Reporter/Deposition	2/24/06 Depo	Sandra W. Morris, LLC	380.00
110820	394816 CK	Court Reporter/Deposition	3/1/06 73283	ALDERSON REPORTING COMPANY, IN	577.25
110820	394816 CK	Court Reporter/Deposition	3/1/06 73453	ALDERSON REPORTING COMPANY, IN	953.95
110820	394816 CK	Court Reporter/Deposition	3/1/06 73267	ALDERSON REPORTING COMPANY, IN	2,323.40
110820	395104 CK	Court Reporter/Deposition	3/6/06 73526	ALDERSON REPORTING COMPANY, IN	749.25
110820	395407 CK	Court Reporter/Deposition	3/13/06 73452	ALDERSON REPORTING COMPANY, IN	1,725.10
110820	395430 CK	Court Reporter/Deposition	3/13/06 6871	Nationwide Video Productions, Inc.	2,294.95
110820	395430 CK	Court Reporter/Deposition	3/13/06 6885	Nationwide Video Productions, Inc.	2,862.45
110820	396046 CK	Court Reporter/Deposition	3/29/06 160002	Doerner & Goldberg, Inc.	1,972.30
110820	396046 CK	Court Reporter/Deposition	3/29/06 160000	Doerner & Goldberg, Inc.	2,670.65
110820	396320 CK	Court Reporter/Deposition	4/5/06 160739	Doerner & Goldberg, Inc.	1,651.20
110820	396320 CK	Court Reporter/Deposition	4/5/06 160701	Doerner & Goldberg, Inc.	1,809.65
110820	396320 CK	Court Reporter/Deposition	4/5/06 159908	Doerner & Goldberg, Inc.	2,158.15
110820	396333 CK	Court Reporter/Deposition	4/5/06 6960	Nationwide Video Productions, Inc.	2,795.00
110820	396320 CK	Court Reporter/Deposition	4/5/06 160738	Doerner & Goldberg, Inc.	3,541.00
110820	396667 CK	Court Reporter/Deposition	4/7/06 6979	Nationwide Video Productions, Inc.	1,334.50
110820	396798 CK	Court Reporter/Deposition	4/10/06 160743	Doerner & Goldberg, Inc.	2,043.00
110820	396812 CK	Court Reporter/Deposition	4/10/06 6987	Nationwide Video Productions, Inc.	2,122.00
110820	396798 CK	Court Reporter/Deposition	4/10/06 160740	Doerner & Goldberg, Inc.	2,742.85
110820	396812 CK	Court Reporter/Deposition	4/10/06 6985	Nationwide Video Productions, Inc.	2,792.50
110820	397073 CK	Court Reporter/Deposition	4/12/06 74580	ALDERSON REPORTING COMPANY, IN	273.80
110820	397080 CK	Court Reporter/Deposition	4/12/06 160746	Doerner & Goldberg, Inc.	1,529.65
110820	397300 CK	Court Reporter/Deposition	4/18/06 71379	ALDERSON REPORTING COMPANY, IN	630.50
110820	397300 CK	Court Reporter/Deposition	4/18/06 71488	ALDERSON REPORTING COMPANY, IN	647.00
110820	397300 CK	Court Reporter/Deposition	4/18/06 71487	ALDERSON REPORTING COMPANY, IN	808.75
110820	397300 CK	Court Reporter/Deposition	4/18/06 73391	ALDERSON REPORTING COMPANY, IN	1,768.60
110820	397300 CK	Court Reporter/Deposition	4/18/06 73422	ALDERSON REPORTING COMPANY, IN	1,826.00
110820	399257 CK	Court Reporter/Deposition	5/24/06 6042517301	Diamond Reporting, Inc.	1,502.75
110820	399298 CK	Court Reporter/Deposition	5/25/06 06-1720PS	Anchor Court Reporting	2,050.50
110820	399307 CK	Court Reporter/Deposition	5/25/06 162473	Doerner & Goldberg, Inc.	2,981.75
110820	399298 CK	Court Reporter/Deposition	5/25/06 06-1721PS	Anchor Court Reporting	3,120.00
110820	399307 CK	Court Reporter/Deposition	5/25/06 162450	Doerner & Goldberg, Inc.	3,265.45
110820	401895 CK	Court Reporter/Deposition	7/13/06 166200	Doerner & Goldberg, Inc.	2,443.95
110820	401895 CK	Court Reporter/Deposition	7/13/06 165987	Doerner & Goldberg, Inc.	2,869.05
110820	403287 CK	Court Reporter/Deposition	8/9/06 167756	Doerner & Goldberg, Inc.	2,457.15
110820	407984 CK	Court Reporter/Deposition	10/20/06 78561	ALDERSON REPORTING COMPANY, IN	230.07
110820	409662 CK	Court Reporter/Deposition	11/16/06 173226	Doerner & Goldberg, Inc.	2,335.20
110820	410356 CK	Court Reporter/Deposition	11/29/06 173934	Doerner & Goldberg, Inc.	1,871.55
110820	410856 CK	Court Reporter/Deposition	12/6/06 173934	Doerner & Goldberg, Inc.	1,871.55
110820	411428 CK	Court Reporter/Deposition	12/13/06 Video of Deposition	Nationwide Video Productions, Inc.	1,025.00
110820	411429 CK	Court Reporter/Deposition	12/13/06 Video of Deposition	Nationwide Video Productions, Inc.	3,133.00
110820	126848 RK	Court Reporter/Deposition	2/20/07 Refund #173934	Doerner & Goldberg	-809.95

110820	126864 RK	Court Reporter/Deposition	2/23/07 Doerner 173934	Levin	-1,061.60
110820	418023 CK	Court Reporter/Deposition	4/18/07 Transcripts	Leslie Queen Lake	189.00
110820	418874 CK	Court Reporter/Deposition	5/3/07 83174	ALDERSON REPORTING COMPANY, IN	525.96
110820	421834 CK	Court Reporter/Deposition	7/2/07 Court Reporter	Leslie Queen Lake	65.25
110820	421835 CK	Court Reporter/Deposition	7/2/07 Transcripts	Leslie Queen Lake	275.00
110820	423037 CK	Court Reporter/Deposition	7/31/07 Depo Editing	Levin, Papantonio, et al, P.A.	30.50
110820	423229 CK	Court Reporter/Deposition	8/2/07 7016	Nancy Lynn Hartjen	405.00
110820	423296 CK	Court Reporter/Deposition	8/6/07 Deposition	Levin, Papantonio, et al, P.A.	46.75
110820	423296 CK	Court Reporter/Deposition	8/6/07 Deposition	Levin, Papantonio, et al, P.A.	54.00
110820	423636 CK	Court Reporter/Deposition	8/13/07 Transcripts	Leslie Queen Lake	206.25
110820	423717 CK	Court Reporter/Deposition	8/14/07 7017	Nancy Lynn Hartjen	585.00
110820	424097 CK	Court Reporter/Deposition	8/21/07 Deposition	Nancy Lynn Hartjen	840.00
110820	424823 CK	Court Reporter/Deposition	9/6/07 Depo Summary	Nancy Lynn Hartjen	435.00
110820	424858 CK	Court Reporter/Deposition	9/6/07 Depo room rental	Carol G. Moore	876.73
110820	425044 CK	Court Reporter/Deposition	9/10/07 Spelter Time Synch Charges	Levin, Papantonio, et al, P.A.	90.83
110820	425111 CK	Court Reporter/Deposition	9/11/07 Depo Editing	Levin, Papantonio, et al, P.A.	17.75
110820	425111 CK	Court Reporter/Deposition	9/11/07 Depo Editing	Levin, Papantonio, et al, P.A.	32.83
110820	425132 CK	Court Reporter/Deposition	9/11/07 Transcript	Leslie Queen Lake	152.00
110820	425401 CK	Court Reporter/Deposition	9/17/07 86371	Alderson Reporting Co Inc	78.25
110820	1425401 CK	Court Reporter/Deposition	9/17/07 82742	Alderson Reporting Co Inc	419.12
110820	2425401 CK	Court Reporter/Deposition	9/17/07 86219	Alderson Reporting Co Inc	934.35
110820	425435 CK	Court Reporter/Deposition	9/18/07 Depo Editing	Levin, Papantonio, et al, P.A.	57.50
110820	425895 CK	Court Reporter/Deposition	9/27/07 7029 Depo Summary	Nancy Lynn Hartjen	202.50
110820	425895 CK	Court Reporter/Deposition	9/27/07 7028 Depo Summary	Nancy Lynn Hartjen	262.50
110820	2425401 VCK	Court Reporter/Deposition	9/27/07 86219	Alderson Reporting Co Inc	-934.35
110820	1425401 VCK	Court Reporter/Deposition	9/27/07 82742	Alderson Reporting Co Inc	-419.12
110820	425401 VCK	Court Reporter/Deposition	9/27/07 86371	Alderson Reporting Co Inc	-78.25
110820	426283 CK	Court Reporter/Deposition	10/5/07 7030, 7031, 7032, 7033	Nancy Lynn Hartjen	1,552.50
110820	426466 CK	Court Reporter/Deposition	10/9/07 7034, 7035	Nancy Lynn Hartjen	772.50
110820	426858 CK	Court Reporter/Deposition	10/16/07 Depo	TrialSmith	30.00
110820	426888 CK	Court Reporter/Deposition	10/17/07 7037	Nancy Lynn Hartjen	690.00
110820	430995 CK	Court Reporter/Deposition	1/23/08 Deposition	TrialSmith	30.00
110820	453469 CK	Court Reporter/Deposition	4/16/09 19683	Alderson Reporting Co Inc	826.25
110820	481364 CK	Court Reporter/Deposition	9/28/10 Hearting transcript	Wilt Court Reporting	184.00
110820	483885 CK	Court Reporter/Deposition	11/12/10 Court reporter fees	Lou Ann Proctor	66.00
					102,345.87
110820	351865 CK	Expert Fees and Costs/Drs.	1/11/04 2004-01 Expert Fee	George C. Flowers, Ph.D.	24,363.54
110820	352158 CK	Expert Fees and Costs/Drs.	1/20/04 70019452 Expert Fee	Severn Trent Laboratories, Inc.	3,696.00
110820	352158 CK	Expert Fees and Costs/Drs.	1/20/04 70019466 Expert Fee	Severn Trent Laboratories, Inc.	5,232.00
110820	352158 CK	Expert Fees and Costs/Drs.	1/20/04 70019356 Expert Fee	Severn Trent Laboratories, Inc.	6,240.00
110820	352318 CK	Expert Fees and Costs/Drs.	1/27/04 Expert Fee-Maps	Jared Frame	739.00
110820	354166 CK	Expert Fees and Costs/Drs.	3/12/04 70020401 Expert Fee	Severn Trent Laboratories, Inc.	575.00
110820	355829 CK	Expert Fees and Costs/Drs.	4/22/04 2004-10 Expert Fee	George C. Flowers, Ph.D.	2,881.75
110820	355829 CK	Expert Fees and Costs/Drs.	4/22/04 2004-07Expert Fee	George C. Flowers, Ph.D.	7,058.72
110820	356480 CK	Expert Fees and Costs/Drs.	5/10/04 2004-11 Expert Fee	George C. Flowers, Ph.D.	2,850.00
110820	358756 CK	Expert Fees and Costs/Drs.	6/21/04 2004-15 Expert Fee	George C. Flowers, Ph.D.	250.00

110820	361242	CK	Expert Fees and Costs/Drs.	8/8/04	Expert fee	George C. Flowers, Ph.D.	3,109.72
110820	361824	CK	Expert Fees and Costs/Drs.	8/16/04	Research	Rock S Wilson	540.50
110820	361803	CK	Expert Fees and Costs/Drs.	8/16/04	70023202 Expert Fees	Severn Trent Laboratories, Inc.	2,016.00
110820	361805	CK	Expert Fees and Costs/Drs.	8/16/04	2004-18 Expert Fees	George C. Flowers, Ph.D.	39,370.58
110820	362519	CK	Expert Fees and Costs/Drs.	8/26/04	70023382 Expert Fee	Severn Trent Laboratories, Inc.	1,536.00
110820	362519	CK	Expert Fees and Costs/Drs.	8/26/04	70023463 Expert Fee	Severn Trent Laboratories, Inc.	2,016.00
110820	362519	CK	Expert Fees and Costs/Drs.	8/26/04	70023257 Expert Fee	Severn Trent Laboratories, Inc.	2,160.00
110820	362519	CK	Expert Fees and Costs/Drs.	8/26/04	70023288 Expert Fee	Severn Trent Laboratories, Inc.	2,256.00
110820	363884	CK	Expert Fees and Costs/Drs.	10/14/04	70023515 Lab Fee	Severn Trent Laboratories, Inc.	864.00
110820	363884	CK	Expert Fees and Costs/Drs.	10/14/04	70023462 Lab Fee	Severn Trent Laboratories, Inc.	912.00
110820	363884	CK	Expert Fees and Costs/Drs.	10/14/04	70023516 Lab Fee	Severn Trent Laboratories, Inc.	1,920.00
110820	363884	CK	Expert Fees and Costs/Drs.	10/14/04	70023449 Lab Fee	Severn Trent Laboratories, Inc.	1,920.00
110820	363884	CK	Expert Fees and Costs/Drs.	10/14/04	70023432 Lab Fee	Severn Trent Laboratories, Inc.	1,920.00
110820	363884	CK	Expert Fees and Costs/Drs.	10/14/04	70023490 Lab Fee	Severn Trent Laboratories, Inc.	1,968.00
110820	363884	CK	Expert Fees and Costs/Drs.	10/14/04	70023494 Lab Fee	Severn Trent Laboratories, Inc.	2,496.00
110820	364364	CK	Expert Fees and Costs/Drs.	10/26/04	Retainer Fee	Toxicology Incorporated	5,000.00
110820	364721	CK	Expert Fees and Costs/Drs.	11/4/04	Expert Retainer check	Randall W Jackson	1,500.00
110820	365035	CK	Expert Fees and Costs/Drs.	11/18/04	2004-28	George C. Flowers, Ph.D.	800.00
110820	365496	CK	Expert Fees and Costs/Drs.	12/6/04	Retainer Fee	Disposal Safety Incorporated	5,000.00
110820	365504	CK	Expert Fees and Costs/Drs.	12/6/04	Expert Fee	Rock S Wilson	5,911.50
110820	365887	CK	Expert Fees and Costs/Drs.	12/15/04	2004-1 Expert Fee	Randall W Jackson	1,645.00
110820	365903	CK	Expert Fees and Costs/Drs.	12/16/04	Expert Fee	Dr Alan Murray	1,500.00
110820	365904	CK	Expert Fees and Costs/Drs.	12/16/04	Expert Fee	Dr Michael McCawley	5,000.00
110820	365978	CK	Expert Fees and Costs/Drs.	12/17/04	Expert Fee	George C. Flowers, Ph.D.	2,250.00
110820	366358	CK	Expert Fees and Costs/Drs.	1/7/05	2004-02	Randall W Jackson	1,637.50
110820	366581	CK	Expert Fees and Costs/Drs.	1/13/05	Expert Fee	George C. Flowers, Ph.D.	27,250.00
110820	366581	CK	Expert Fees and Costs/Drs.	1/13/05	Expert Fee	George C. Flowers, Ph.D.	31,983.51
110820	366995	CK	Expert Fees and Costs/Drs.	1/26/05	Expert Fee	Severn Trent Laboratories, Inc.	15,024.00
110820	367997	CK	Expert Fees and Costs/Drs.	2/18/05	Expert Fee	Longacre & Associates, Inc.	354.00
110820	368334	CK	Expert Fees and Costs/Drs.	2/28/05	Atty Fee	Rock S Wilson	381.10
110820	368327	CK	Expert Fees and Costs/Drs.	2/28/05	Expert fee	George C. Flowers, Ph.D.	48,515.01
110820	371136	CK	Expert Fees and Costs/Drs.	3/23/05	Expert Fees	Greenleaf Surveying Company	3,151.75
110820	371108	CK	Expert Fees and Costs/Drs.	3/23/05	Expert Fees	Metro Market Trends, Inc.	5,125.00
110820	372392	CK	Expert Fees and Costs/Drs.	4/27/05	Deed Research	Rock S Wilson	12,037.50
110820	372408	CK	Expert Fees and Costs/Drs.	4/28/05	Expert Fee	Dr Kirk W Brown	7,500.00
110820	372989	CK	Expert Fees and Costs/Drs.	5/16/05	2300 Expert Fee	Disposal Safety Incorporated	2,127.50
110820	373969	CK	Expert Fees and Costs/Drs.	6/13/05	2305	Disposal Safety Incorporated	3,942.50
110820	374642	CK	Expert Fees and Costs/Drs.	6/28/05	2005-08	George C. Flowers, Ph.D.	31,968.88
110820	368916	CK	Expert Fees and Costs/Drs.	7/1/05	Expert Fee	Metro Market Trends, Inc.	4,690.00
110820	369120	CK	Expert Fees and Costs/Drs.	7/14/05	2311 Expert Fees	Disposal Safety Incorporated	9,066.63
110820	369974	CK	Expert Fees and Costs/Drs.	8/8/05	2316	Disposal Safety Incorporated	1,485.00
110820	369971	CK	Expert Fees and Costs/Drs.	8/8/05	70042454	Severn Trent Laboratories, Inc.	1,488.00
110820	369971	CK	Expert Fees and Costs/Drs.	8/8/05	70042482	Severn Trent Laboratories, Inc.	1,632.00
110820	369971	CK	Expert Fees and Costs/Drs.	8/8/05	70042448	Severn Trent Laboratories, Inc.	2,688.00
110820	369971	CK	Expert Fees and Costs/Drs.	8/8/05	70042457	Severn Trent Laboratories, Inc.	2,784.00
110820	370011	CK	Expert Fees and Costs/Drs.	8/8/05	140	Smith & Carson	8,774.00

110820	370130	CK	Expert Fees and Costs/Drs.	8/10/05	70042587	Severn Trent Laboratories, Inc.	2,448.00
110820	370130	CK	Expert Fees and Costs/Drs.	8/10/05	70042593	Severn Trent Laboratories, Inc.	4,232.00
110820	370130	CK	Expert Fees and Costs/Drs.	8/10/05	70042557	Severn Trent Laboratories, Inc.	4,536.00
110820	370689	CK	Expert Fees and Costs/Drs.	8/19/05	20050507 Spelter Smelter	Dr Kirk W Brown	3,753.00
110820	374909	CK	Expert Fees and Costs/Drs.	8/24/05	2005-027	EnviroProbe Inc	2,915.00
110820	374906	CK	Expert Fees and Costs/Drs.	8/24/05	20050708	Dr Kirk W Brown	5,497.20
110820	374906	CK	Expert Fees and Costs/Drs.	8/24/05	20050608	Dr Kirk W Brown	25,218.62
110820	375201	CK	Expert Fees and Costs/Drs.	9/6/05	Expert fee	Metro Market Trends, Inc.	1,125.00
110820	375301	CK	Expert Fees and Costs/Drs.	9/8/05	20050805	SI Group, LP	65,319.19
110820	375479	CK	Expert Fees and Costs/Drs.	9/12/05	2322	Disposal Safety Incorporated	1,125.00
110820	375477	CK	Expert Fees and Costs/Drs.	9/12/05	2005-13	George C. Flowers, Ph.D.	2,500.00
110820	375917	CK	Expert Fees and Costs/Drs.	9/20/05	2005-01	Randall W Jackson	4,147.50
110820	375987	CK	Expert Fees and Costs/Drs.	9/22/05	Expert Fee	Environmental Health & Engineering	5,000.00
110820	376187	CK	Expert Fees and Costs/Drs.	9/30/05	Expert Retainer	COHBI Physicians	18,000.00
110820	376419	CK	Expert Fees and Costs/Drs.	10/6/05	20050903	SI Group, LP	15,921.59
110820	376467	CK	Expert Fees and Costs/Drs.	10/7/05	576293	Kemron Environmental Services	320.00
110820	376541	CK	Expert Fees and Costs/Drs.	10/10/05	95581	SpecPrint	350.00
110820	376609	CK	Expert Fees and Costs/Drs.	10/11/05	05-01-L	Dr Michael McCawley	17,395.06
110820	376773	CK	Expert Fees and Costs/Drs.	10/17/05	60052379	Severn Trent Laboratories, Inc.	48.00
110820	376777	CK	Expert Fees and Costs/Drs.	10/17/05	2327	Disposal Safety Incorporated	857.32
110820	376775	CK	Expert Fees and Costs/Drs.	10/17/05	2005-14	George C. Flowers, Ph.D.	3,406.00
110820	376773	CK	Expert Fees and Costs/Drs.	10/17/05	60052367	Severn Trent Laboratories, Inc.	3,510.00
110820	376773	CK	Expert Fees and Costs/Drs.	10/17/05	60052442	Severn Trent Laboratories, Inc.	3,760.00
110820	376773	CK	Expert Fees and Costs/Drs.	10/17/05	60052380	Severn Trent Laboratories, Inc.	6,320.00
110820	376773	CK	Expert Fees and Costs/Drs.	10/17/05	60052373	Severn Trent Laboratories, Inc.	6,368.00
110820	376773	CK	Expert Fees and Costs/Drs.	10/17/05	60052381	Severn Trent Laboratories, Inc.	6,480.00
110820	377213	CK	Expert Fees and Costs/Drs.	10/31/05	18301	Environmental Health & Engineering	3,010.00
110820	377428	CK	Expert Fees and Costs/Drs.	11/4/05	2005-02	Randall W Jackson	3,710.00
110820	377722	CK	Expert Fees and Costs/Drs.	11/13/05	200500190	R.J. Getner & Associates	509.08
110820	377988	CK	Expert Fees and Costs/Drs.	11/21/05	2005-17	George C. Flowers, Ph.D.	2,566.51
110820	377993	CK	Expert Fees and Costs/Drs.	11/21/05	001-05	Greenleaf Surveying Company	6,391.62
110820	377988	CK	Expert Fees and Costs/Drs.	11/21/05	2005-15	George C. Flowers, Ph.D.	22,520.58
110820	378029	CK	Expert Fees and Costs/Drs.	11/22/05	20051003	SI Group, LP	52,829.29
110820	378695	CK	Expert Fees and Costs/Drs.	12/9/05	607640	Severn Trent Laboratories, Inc.	88.00
110820	378772	CK	Expert Fees and Costs/Drs.	12/11/05	1795	Foster and Grubschmidt	793.00
110820	379030	CK	Expert Fees and Costs/Drs.	12/16/05	Expert Fee - Spelter	Toxicology Incorporated	59,562.93
110820	379092	CK	Expert Fees and Costs/Drs.	12/16/05	18439	Environmental Health & Engineering	75,192.88
110820	379588	CK	Expert Fees and Costs/Drs.	12/20/05	20051104	SI Group, LP	33,075.50
110820	379646	CK	Expert Fees and Costs/Drs.	1/3/06	Expert Fee	Metro Market Trends, Inc.	2,750.00
110820	392852	CK	Expert Fees and Costs/Drs.	1/25/06	2006-03	George C. Flowers, Ph.D.	17,318.36
110820	392855	CK	Expert Fees and Costs/Drs.	1/25/06	20051203	SI Group, LP	20,895.30
110820	392861	CK	Expert Fees and Costs/Drs.	1/25/06	2984	COHBI Physicians	32,064.00
110820	392861	CK	Expert Fees and Costs/Drs.	1/25/06	2986	COHBI Physicians	100,872.00
110820	392860	CK	Expert Fees and Costs/Drs.	1/25/06	18548	Environmental Health & Engineering	154,979.35
110820	393787	CK	Expert Fees and Costs/Drs.	2/6/06	Expert Fee	National Jury Project	5,925.00
110820	393810	CK	Expert Fees and Costs/Drs.	2/7/06	Reimb for cost	George C. Flowers, Ph.D.	50.53

110820	393810 CK	Expert Fees and Costs/Drs.	2/7/06 2006-04	George C. Flowers, Ph.D.	2,550.53
110820	394377 CK	Expert Fees and Costs/Drs.	2/20/06 2006-08	George C. Flowers, Ph.D.	5,802.96
110820	394570 CK	Expert Fees and Costs/Drs.	2/22/06 Expert Fee	Greenleaf Surveying Company	555.00
110820	394560 CK	Expert Fees and Costs/Drs.	2/22/06 Expert Fee	Metro Market Trends, Inc.	2,200.00
110820	394617 CK	Expert Fees and Costs/Drs.	2/24/06 XRD152	Dept. of Geology and Geophysics, LSU	3,480.00
110820	395138 CK	Expert Fees and Costs/Drs.	3/6/06 Inv. 2250	Tulane	3,078.00
110820	395122 CK	Expert Fees and Costs/Drs.	3/6/06 2006-09	George C. Flowers, Ph.D.	10,883.75
110820	395426 CK	Expert Fees and Costs/Drs.	3/13/06 2360	Disposal Safety Incorporated	187.50
110820	396071 CK	Expert Fees and Costs/Drs.	3/29/06 2988	COHBI Physicians	69,845.13
110820	396666 CK	Expert Fees and Costs/Drs.	4/7/06 18358	Kessler International	525.00
110820	397103 CK	Expert Fees and Costs/Drs.	4/12/06 20060103	SI Group, LP	4,536.00
110820	397103 CK	Expert Fees and Costs/Drs.	4/12/06 20060102	SI Group, LP	63,519.82
110820	398288 CK	Expert Fees and Costs/Drs.	5/3/06 Survey for Jury and Settlement	National Jury Project	2,265.00
110820	398624 CK	Expert Fees and Costs/Drs.	5/9/06 Reimb of Expenses	Law Office of Gary W. Rich, L.C.	611.97
110820	398734 CK	Expert Fees and Costs/Drs.	5/11/06 0501200A	Outzen Consulting	4,165.00
110820	398754 CK	Expert Fees and Costs/Drs.	5/12/06 2006-15	George C. Flowers, Ph.D.	17,157.38
110820	398762 CK	Expert Fees and Costs/Drs.	5/12/06 19069	Environmental Health & Engineering	26,615.00
110820	398793 CK	Expert Fees and Costs/Drs.	5/15/06 Expert	Toxicology Incorporated	5,783.23
110820	398792 CK	Expert Fees and Costs/Drs.	5/15/06 Expert	Toxicology Incorporated	11,460.14
110820	399147 CK	Expert Fees and Costs/Drs.	5/19/06 20060203	SI Group, LP	1,512.00
110820	399138 CK	Expert Fees and Costs/Drs.	5/19/06 20060202	SI Group, LP	57,680.23
110820	401294 CK	Expert Fees and Costs/Drs.	6/28/06 Expert Fee	Gerald Lee	900.00
110820	401442 CK	Expert Fees and Costs/Drs.	6/30/06 2990	COHBI Physicians	53,661.34
110820	401483 CK	Expert Fees and Costs/Drs.	7/7/06 2006-22	George C. Flowers, Ph.D.	500.00
110820	402191 CK	Expert Fees and Costs/Drs.	7/18/06 19142	Environmental Health & Engineering	2,866.25
110820	402191 CK	Expert Fees and Costs/Drs.	7/18/06 19301	Environmental Health & Engineering	28,715.02
110820	402586 CK	Expert Fees and Costs/Drs.	7/25/06 83	WVU Medical Corporation	1,300.00
110820	403351 CK	Expert Fees and Costs/Drs.	8/10/06 Expert Fee 1/06-5/06	COHBI Physicians	289,787.58
110820	403557 CK	Expert Fees and Costs/Drs.	8/15/06 20060302	SI Group, LP	2,754.00
110820	403557 CK	Expert Fees and Costs/Drs.	8/15/06 20060402	SI Group, LP	17,713.08
110820	403557 CK	Expert Fees and Costs/Drs.	8/15/06 20060502	SI Group, LP	17,732.48
110820	404162 CK	Expert Fees and Costs/Drs.	8/23/06 Expert 2376	Disposal Safety Incorporated	12,197.50
110820	404480 CK	Expert Fees and Costs/Drs.	8/30/06 06-1120	Longacre & Associates, Inc.	646.50
110820	404736 CK	Expert Fees and Costs/Drs.	9/1/06 Visa SAM 5/20/06	Levin, Papantonio, et al, P.A.	805.01
110820	406055 CK	Expert Fees and Costs/Drs.	9/21/06 expert changes	Disposal Safety Incorporated	21,805.54
110820	406958 CK	Expert Fees and Costs/Drs.	10/2/06 2006-30	George C. Flowers, Ph.D.	1,000.00
110820	408302 CK	Expert Fees and Costs/Drs.	10/25/06 Expert Fees	Toxicology Incorporated	2,500.00
110820	408582 CK	Expert Fees and Costs/Drs.	10/31/06 Expert Fees	Environmental Health & Engineering	1,080.00
110820	408791 CK	Expert Fees and Costs/Drs.	11/3/06 Expert Fees	SI Group, LP	10,969.02
110820	409623 CK	Expert Fees and Costs/Drs.	11/15/06 20061003	SI Group, LP	21,409.38
110820	409738 CK	Expert Fees and Costs/Drs.	11/16/06 120	WVU Medical Corporation	1,200.00
110820	410414 CK	Expert Fees and Costs/Drs.	11/29/06 Expert Fee	Environmental Health & Engineering	3,065.06
110820	410379 CK	Expert Fees and Costs/Drs.	11/29/06 Research & Class Boundary W	Metro Market Trends, Inc.	28,063.14
110820	410925 CK	Expert Fees and Costs/Drs.	12/6/06 20061104	SI Group, LP	57,164.94
110820	411046 CK	Expert Fees and Costs/Drs.	12/7/06 Expert Fee	Dr. Odin Toness	5,193.00
110820	411889 CK	Expert Fees and Costs/Drs.	12/15/06 2394	Disposal Safety Incorporated	37,022.98

110820	126678	RK	Expert Fees and Costs/Drs.	2/15/07	Dr. Odin Toness	Levin	-293.00
110820	416673	CK	Expert Fees and Costs/Drs.	3/21/07	Expert Fee	Dr. Odin Toness	3,787.50
110820	417434	CK	Expert Fees and Costs/Drs.	4/5/07	Expert Fee	Dr. Odin Toness	1,425.00
110820	418898	CK	Expert Fees and Costs/Drs.	5/3/07	4190	Greenfield Advisors LLC	155,404.65
110820	419782	CK	Expert Fees and Costs/Drs.	5/23/07	Doerner & Goldberg, Inc.	Levin, Papantonio, et al, P.A.	1,910.00
110820	420860	CK	Expert Fees and Costs/Drs.	6/18/07	07-0470	Longacre & Associates, Inc.	370.00
110820	424176	CK	Expert Fees and Costs/Drs.	8/21/07	Retainer - Spelter	High Impact Graphics	12,599.00
110820	425052	CK	Expert Fees and Costs/Drs.	9/10/07	Expert Fee	Dr. Odin Toness	300.00
110820	440031	CK	Expert Fees and Costs/Drs.	8/5/08	Expert Fee	Lynn A. Baker	350.00
110820	457868	CK	Expert Fees and Costs/Drs.	7/22/09	5143	Analytics Incorporated	600.00
110820	462824	CK	Expert Fees and Costs/Drs.	10/20/09	5307	Analytics Incorporated	600.00
110820	467927	CK	Expert Fees and Costs/Drs.	1/15/10	5483	Analytics Incorporated	600.00
110820	471568	CK	Expert Fees and Costs/Drs.	3/19/10	5530	Analytics Incorporated	600.00
110820	481755	CK	Expert Fees and Costs/Drs.	10/5/10	Expert Witness Declaration	Market Research Insight (MRI)	4,000.00
110820	483847	CK	Expert Fees and Costs/Drs.	11/11/10	10/28-11/8/10	Metro Market Trends, Inc.	1,300.00
110820	483929	CK	Expert Fees and Costs/Drs.	11/12/10	2010-11	Economic Geographics, LLC	11,007.50
111609	431805	CK	Expert Fees and Costs/Drs.	2/11/08	8/18/06-12/7/07	Lynn A. Baker	1,137.50
110820		CK	Expert Fees and Costs/Drs.	11/29/10	Expert Report	EH&E	63,649.25
110820		CK	Expert Fees and Costs/Drs.	11/23/10	Expert Report	Dr. Randall Jackson	36,899.96
110820		CK	Expert Fees and Costs/Drs.	11/29/10	Class report	MMT	12,589.00
110820		CK	Expert Fees and Costs/Drs.	11/27/10	Class report	Analytics Incorporated	22,850.00
110820		CK	Expert Fees and Costs/Drs.	11/29/10	Expert Report	Claim Technologies	10,500.00
110820		CK	Expert Fees and Costs/Drs.	11/29/10	Expert Report	Dr. Carl Werntz	7,500.00
110820		CK	Expert Fees and Costs/Drs.	11/29/10	Expert Report	Dr. Michael Brookshire	10,750.00
							2,451,661.42
110820	376153	CK	Witness Fees and Costs	9/29/05	Witness fees and transit	L Craig Skaggs	25.00
110820	401070	CK	Witness Fees and Costs	6/26/06	Witness Fee Reimb	West and Jones	25.00
110820	405945	CK	Witness Fees and Costs	9/20/06	Witness Fee	Scott Kisner c/o Jay Arceneaux	74.76
110820	421757	CK	Witness Fees and Costs	7/2/07	Witness Fee	Cindy Riddle	20.00
110820	421756	CK	Witness Fees and Costs	7/2/07	Witness Fee	Anita Menendez	20.00
110820	423659	CK	Witness Fees and Costs	8/13/07	Witness Fee	Angelo Moschella	28.90
110820	423655	CK	Witness Fees and Costs	8/13/07	Witness Fee	Cindy Riddle	28.90
110820	423651	CK	Witness Fees and Costs	8/13/07	Witness Fee	Wayne LeBeanne	28.90
110820	423638	CK	Witness Fees and Costs	8/13/07	Witness Fee	Anita Menendez	28.90
110820	423630	CK	Witness Fees and Costs	8/13/07	Witness Fee	Roger L. Williams	33.34
110820	423637	CK	Witness Fees and Costs	8/13/07	Witness Fee	Dawn Seeburger	128.63
110820	423653	CK	Witness Fees and Costs	8/13/07	Witness Fee	Ronald Potesta	134.12
110820	423650	CK	Witness Fees and Costs	8/13/07	Witness Fee	David Hight	134.62
110820	423646	CK	Witness Fees and Costs	8/13/07	Witness Fee	Kenneth Ellison	134.62
110820	423815	CK	Witness Fees and Costs	8/15/07	Witness Fee and Mileage	Ronald Watson	33.16
110820	423812	CK	Witness Fees and Costs	8/15/07	Witness Fee and Mileage	David Mark Kiser	124.69
							1,003.54
110820	396154	CK	Publications/Reference Mat	3/31/06	NEM Visa 3/20/06	Levin, Papantonio, et al, P.A.	19.95
110820	396687	CK	Publications/Reference Mat	4/7/06	SAM - Visa 3/20/06	Levin, Papantonio, et al, P.A.	219.50
110820	397190	CK	Publications/Reference Mat	4/14/06	810759068	Thomson West	62.35
110820	397191	CK	Publications/Reference Mat	4/14/06	810562250	Thomson West	110.19

110820	400973 CK	Publications/Reference Mat	6/22/06 SAM Visa 5/20/06	Levin, Papantonio, et al, P.A.	86.00
110820	401496 CK	Publications/Reference Mat	7/7/06 180086	Juris Publishing, Inc.	150.00
110820	401766 CK	Publications/Reference Mat	7/11/06 NEM Visa 6/20/06	Levin, Papantonio, et al, P.A.	19.95
110820	401937 CK	Publications/Reference Mat	7/13/06 SAM Internet charge	Steve Medina	31.80
110820	403827 CK	Publications/Reference Mat	8/21/06 Visa NEM 7/20/06	Levin, Papantonio, et al, P.A.	19.95
110820	404287 CK	Publications/Reference Mat	8/24/06 Science Journal Articles	Steve Medina	75.00
110820	406776 CK	Publications/Reference Mat	9/28/06 NEM 9/20/06 Visa	Levin, Papantonio, et al, P.A.	44.95
110820	409167 CK	Publications/Reference Mat	11/9/06 NEM Visa 10/20/06	Levin, Papantonio, et al, P.A.	19.95
110820	409797 CK	Publications/Reference Mat	11/17/06 37427385 WV Evidence Handt	LexisNexis Matthew Bender	113.96
110820	410969 CK	Publications/Reference Mat	12/6/06 SAM Visa 11/20/06	Levin, Papantonio, et al, P.A.	324.31
110820	413948 CK	Publications/Reference Mat	1/23/07 NEM 12/20/06	Levin, Papantonio, et al, P.A.	49.95
110820	414494 CK	Publications/Reference Mat	2/1/07 NESM Visa 1/20/07	Levin, Papantonio, et al, P.A.	19.95
110820	414615 CK	Publications/Reference Mat	2/5/07 SAM Visa 1/20/07	Levin, Papantonio, et al, P.A.	99.95
110820	415097 CK	Publications/Reference Mat	2/15/07 1000498610	WEST PUBLISHING CORPORATION	69.34
110820	417079 CK	Publications/Reference Mat	3/27/07 NEM Visa 2/20/07	Levin, Papantonio, et al, P.A.	19.95
110820	417882 CK	Publications/Reference Mat	4/16/07 NEM Visa 3/20/07	Levin, Papantonio, et al, P.A.	19.95
110820	417916 CK	Publications/Reference Mat	4/16/07 0813093537	West Payment Center	69.34
110820	417917 CK	Publications/Reference Mat	4/16/07 0812896309	West Payment Center	123.09
110820	418463 CK	Publications/Reference Mat	4/25/07 190056	Juris Publishing, Inc.	40.00
110820	418915 CK	Publications/Reference Mat	5/3/07 NEM Visa 4/20/07	Levin, Papantonio, et al, P.A.	76.35
110820	419280 CK	Publications/Reference Mat	5/15/07 NEM 5/20/07 Visa	Levin, Papantonio, et al, P.A.	29.95
110820	421162 CK	Publications/Reference Mat	6/21/07 NEM MC 5/20/07	Levin, Papantonio, et al, P.A.	95.94
110820	422219 CK	Publications/Reference Mat	7/12/07 73570	U of F HEALTH SCIENCE CENTER LIBI	12.00
110820	422219 CK	Publications/Reference Mat	7/12/07 73570	U of F HEALTH SCIENCE CENTER LIBI	14.00
110820	422219 CK	Publications/Reference Mat	7/12/07 73570	U of F HEALTH SCIENCE CENTER LIBI	14.00
110820	422300 CK	Publications/Reference Mat	7/16/07 NEM MC 6/20/07	Levin, Papantonio, et al, P.A.	29.95
110820	422806 CK	Publications/Reference Mat	7/27/07 SAM MC 6/20/2007	Levin, Papantonio, et al, P.A.	247.00
110820	423581 CK	Publications/Reference Mat	8/13/07 22903241	U of F HEALTH SCIENCE CENTER LIBI	14.00
110820	424160 CK	Publications/Reference Mat	8/21/07 CM MC 7/20/07	Levin, Papantonio, et al, P.A.	20.00
110820	425626 CK	Publications/Reference Mat	9/21/07 NEM 7/20/07 MC	Levin, Papantonio, et al, P.A.	29.95
110820	425626 CK	Publications/Reference Mat	9/21/07 NEM 8/20/07 MC	Levin, Papantonio, et al, P.A.	59.95
110820	432244 CK	Publications/Reference Mat	2/19/08 #815311725	West Payment Center	77.40
110820	432283 CK	Publications/Reference Mat	2/20/08 6408653619	West Payment Center	92.99
110820	432283 CK	Publications/Reference Mat	2/20/08 6048532219	West Payment Center	137.06
110820	433953 CK	Publications/Reference Mat	4/1/08 0815402057	West Payment Center	77.40
110820	434683 CK	Publications/Reference Mat	4/17/08 203354	Juris Publishing, Inc.	152.50
110820	443399 CK	Publications/Reference Mat	10/8/08 Directory Service	SpecPrint, Inc	470.00
110820	450319 CK	Publications/Reference Mat	2/16/09 216141	Juris Publishing, Inc.	40.00
110820	453183 CK	Publications/Reference Mat	4/9/09 0817706742	Thomson West	86.00
110820	462260 CK	Publications/Reference Mat	10/13/09 117410 Directory Service	SpecPrint, Inc	470.00
110820	470220 CK	Publications/Reference Mat	2/24/10 95768580	LexisNexis Matthew Bender	14.04
110820	470222 CK	Publications/Reference Mat	2/24/10 95768580	Levin, Papantonio, et al, P.A.	135.88
110820	481979 CK	Publications/Reference Mat	10/11/10 121243	SpecPrint, Inc	470.00
111609	467845 CK	Publications/Reference Mat	1/14/10 95768580	LexisNexis Matthew Bender	149.92
111609	471277 CK	Publications/Reference Mat	3/15/10 228266	Juris Publishing, Inc.	67.50

110820	348030 CK	Exhibits	10/2/03 8/23/03 SAM Visa	Levin, Papantonio et al, P.A.	829.61
110820	393792 CK	Exhibits	2/7/06 72790	ALDERSON REPORTING COMPANY, IN	627.25
110820	407429 CK	Exhibits	10/11/06 171106	Doerner & Goldberg, Inc.	1,819.30
110820	407429 CK	Exhibits	10/11/06 171023	Doerner & Goldberg, Inc.	2,402.30
110820	407429 CK	Exhibits	10/11/06 170995	Doerner & Goldberg, Inc.	2,643.90
110820	415705 CK	Exhibits	2/27/07 03-RIN-0406-07	U.S. Environmental Protection Agency-Re	1,909.25
110820	424671 CK	Exhibits	8/31/07 P155861	T Square Reprographics, Inc.	137.60
110820	424695 CK	Exhibits	8/31/07 Exhibits	Bridgeport Conference Center	663.13
110820	425660 CK	Exhibits	9/24/07 Reimb N Bess	Nathan C. Bess	330.72
110820	427759 CK	Exhibits	11/7/07 107427	SpecPrint, Inc	470.00
					11,833.06
110820	365966 CK	Supplies	12/17/04 Reimb for supplies	Darnell Shaffer	10.70
110820	368532 CK	Supplies	3/7/05 Supplies	Office Depot	9.61
110820	373046 CK	Supplies	5/17/05 709577	All-State International, Inc	137.71
110820	373639 CK	Supplies	6/2/05 373276-0 Apr.6	Gulf Coast Office Products	375.93
110820	369859 CK	Supplies	8/4/05 OfficeSupplies July	Gulf Coast Office Products	273.27
110820	376270 CK	Supplies	10/3/05 304287385-001	Office Depot	316.38
110820	378118 CK	Supplies	11/23/05 KOL - Visa 11/20/05	Levin, Papantonio, et al, P.A.	20.23
110820	393212 CK	Supplies	1/27/06 304092589-001 8/24/05	Office Depot	529.99
110820	399323 CK	Supplies	5/25/06 113483	VSA d/b/a Universal	822.05
110820	400446 CK	Supplies	6/13/06 NEM Visa 5/20/06	Levin, Papantonio, et al, P.A.	1,086.14
110820	400838 CK	Supplies	6/19/06 CM Visa 5/20/06	Levin, Papantonio, et al, P.A.	1,902.67
110820	401266 CK	Supplies	6/28/06 Visa SAM 5/20/06	Levin, Papantonio, et al, P.A.	1,844.11
110820	407418 CK	Supplies	10/11/06 SAM 9/20/06	Levin, Papantonio, et al, P.A.	83.43
110820	410765 CK	Supplies	12/5/06 NEM Visa 11/20/06	Levin, Papantonio, et al, P.A.	102.08
110820	412307 CK	Supplies	1/3/07 JAH 12/20/06 Visa	Levin, Papantonio, et al, P.A.	100.00
110820	414494 CK	Supplies	2/1/07 JAH Visa 1/20/07	Levin, Papantonio, et al, P.A.	250.00
110820	415591 CK	Supplies	2/23/07 JAH Visa 1/20/07	Levin, Papantonio, et al, P.A.	50.00
110820	417581 CK	Supplies	4/9/07 2A7150	Frontier Business Products	44.99
110820	417580 CK	Supplies	4/9/07 41Q315	Frontier Business Products	567.00
110820	417897 CK	Supplies	4/16/07 382206035001	Office Depot	141.86
110820	418915 CK	Supplies	5/3/07 JAH Visa 4/20/07	Levin, Papantonio, et al, P.A.	200.00
110820	419001 CK	Supplies	5/7/07 JAH Visa 4/20/07	Levin, Papantonio, et al, P.A.	100.00
110820	420394 CK	Supplies	6/6/07 JAH MC 5/20/07	Levin, Papantonio, et al, P.A.	712.72
110820	424454 CK	Supplies	8/27/07 JAH MC 7/20/07	Levin, Papantonio, et al, P.A.	547.96
110820	424670 CK	Supplies	8/31/07 182M12 11061	Frontier Business Products	378.00
110820	424670 CK	Supplies	8/31/07 1Q2821 11059	Frontier Business Products	851.96
110820	425257 CK	Supplies	9/13/07 AP 8/20/07 MC	Levin, Papantonio, et al, P.A.	171.66
110820	425257 CK	Supplies	9/13/07 SAM 7/20/07 MC	Levin, Papantonio, et al, P.A.	173.99
110820	425257 CK	Supplies	9/13/07 JAH 8/20/07 MC	Levin, Papantonio, et al, P.A.	1,813.25
110820	425587 CK	Supplies	9/20/07 JAH 8/20/07 MC	Levin, Papantonio, et al, P.A.	323.55
110820	425582 CK	Supplies	9/20/07 3K7920 11067	Frontier Business Products	861.90
110820	425908 CK	Supplies	9/27/07 248613-1	Copy Products Company division of	2,151.27
110820	425934 CK	Supplies	9/28/07 XC62DNWM3	Dell Marketing, LP	208.62
110820	425934 CK	Supplies	9/28/07 XC57J1K83	Dell Marketing, LP	338.45
110820	425939 CK	Supplies	9/28/07 129Q82 11069	Frontier Business Products	566.87

110820	425939 CK	Supplies	9/28/07 1Q2821 11059	Frontier Business Products	851.96
110820	425939 CK	Supplies	9/28/07 627G19 11082	Frontier Business Products	1,763.18
110820	426344 CK	Supplies	10/8/07 REC 9/20/07 MC	Levin, Papantonio, et al, P.A.	225.98
110820	426561 CK	Supplies	10/10/07 AP 9/20/07 MC	Levin, Papantonio, et al, P.A.	4.83
110820	427007 CK	Supplies	10/22/07 KOL 8/20/07 MC	Levin, Papantonio, et al, P.A.	16.40
110820	427007 CK	Supplies	10/22/07 JAH 8/20/07 MC	Levin, Papantonio, et al, P.A.	386.97
110820	427441 CK	Supplies	10/31/07 JAH 9/20/07 MC	Levin, Papantonio, et al, P.A.	398.16
110820	427441 CK	Supplies	10/31/07 CM 9/20/07 MC	Levin, Papantonio, et al, P.A.	2,170.01
110820	428658 CK	Supplies	11/29/07 NEM 7/20/07 MC	Levin, Papantonio, et al, P.A.	114.10
110820	428775 CK	Supplies	11/30/07 CM 10/20/2007	Levin, Papantonio, et al, P.A.	1,551.82
110820	428776 CK	Supplies	12/1/07 CM 9/20/07 MC	Levin, Papantonio, et al, P.A.	334.00
110820	482705 CK	Supplies	10/26/10 JAH 9/20/10 MC	Levin, Papantonio, et al, P.A.	118.24
110820	483905 CK	Supplies	11/12/10 Supplies for Meeting	Neil E. McWilliams	415.35
110820	484728 CK	Supplies	12/1/10 KOL 11/20/10MC	Levin, Papantonio, et al, P.A.	197.42
111609	374514 CK	Supplies	6/23/05 377355-0	Gulf Coast Office Products	35.41
111609	374514 CK	Supplies	6/23/05 378157-0	Gulf Coast Office Products	33.68
111609	374514 CK	Supplies	6/23/05 378533-0	Gulf Coast Office Products	11.00
111609	375247 CK	Supplies	9/8/05 JAH - Visa 8/20/05	Levin, Papantonio, et al, P.A.	202.32
110820		Supplies	11/3/20 Class Mail	Levin, Papantonio, et al, P.A.	5,300.00
					32,199.18
110820	351290 CK	Travel Expenses	12/16/03 KPT Travel	Kathleen Toolan	10.13
110820	351385 CK	Travel Expenses	12/17/03 D Shaffer Travel	Darnell Shaffer	13.00
110820	351851 CK	Travel Expenses	1/11/04 12/25/03 KT Visa	Levin, Papantonio, et al, P.A.	229.46
110820	352803 CK	Travel Expenses	2/10/04 SAM Travel	Steven A. Medina	47.91
110820	352916 CK	Travel Expenses	2/12/04 12/23/03 SAM Visa	Levin, Papantonio, et al, P.A.	3,285.69
110820	358816 CK	Travel Expenses	6/22/04 TH Travel	Tracy Hendrix	49.00
110820	358810 CK	Travel Expenses	6/22/04 SAM Travel	Steven A. Medina	12.00
110820	358810 CK	Travel Expenses	6/22/04 SAM Travel	Steven A. Medina	8.00
110820	358810 CK	Travel Expenses	6/22/04 SAM Travel	Steven A. Medina	7.99
110820	360293 CK	Travel Expenses	7/27/04 6/23/04 SAM Visa	Levin, Papantonio, et al, P.A.	1,254.39
110820	360660 CK	Travel Expenses	8/2/04 Travel reimb	Levin, Papantonio, et al, P.A.	243.30
110820	360942 CK	Travel Expenses	8/8/04 S Medina Travel	Steven A. Medina	79.50
110820	361800 CK	Travel Expenses	8/16/04 Reimb SAM Travel	Steven A. Medina	20.00
110820	362508 CK	Travel Expenses	8/26/04 CGM Travel	Carol G. Moore	981.60
110820	363228 CK	Travel Expenses	9/9/04 SAM Visa 7/23/2004	Levin, Papantonio, et al, P.A.	1,386.76
110820	364171 CK	Travel Expenses	10/22/04 SAM Visa 8/23/04	Levin, Papantonio, et al, P.A.	1,254.98
110820	364444 CK	Travel Expenses	10/28/04 CGM Visa 6/23/04	Levin, Papantonio, et al, P.A.	277.25
110820	364702 CK	Travel Expenses	11/4/04 SAM Visa 8/23/04	Levin, Papantonio, et al, P.A.	1,361.99
110820	364702 CK	Travel Expenses	11/4/04 SAM Visa 7/23/04	Levin, Papantonio, et al, P.A.	296.63
110820	365261 CK	Travel Expenses	12/1/04 KPT Visa 11/25/04	Levin, Papantonio, et al, P.A.	24.00
110820	365486 CK	Travel Expenses	12/6/04 Travel Reimb	Steven A. Medina	25.43
110820	365486 CK	Travel Expenses	12/6/04 Reimb Parking	Steven A. Medina	21.00
110820	365604 CK	Travel Expenses	12/9/04 SAM Visa 11/23/04	Levin, Papantonio, et al, P.A.	2,495.01
110820	365655 CK	Travel Expenses	12/10/04 SAM Visa 11/23/04	Levin, Papantonio, et al, P.A.	693.48
110820	365665 CK	Travel Expenses	12/13/04 CGM Visa 11/23/04	Levin, Papantonio, et al, P.A.	350.00
110820	366750 CK	Travel Expenses	1/20/05 CGM Visa 12/23/04	Levin, Papantonio, et al, P.A.	124.55

110820	366848 CK	Travel Expenses	1/20/05 CGM Visa 12/23/04	Levin, Papantonio, et al, P.A.	124.55
110820	366839 CK	Travel Expenses	1/20/05 CGM Parking Reimb	Carol G. Moore	8.01
110820	366741 CK	Travel Expenses	1/20/05 CGM Parking Reimb	Carol G. Moore	8.01
110820	366802 CK	Travel Expenses	1/21/05 Travel Reimb	Carol G. Moore	35.25
110820	366951 CK	Travel Expenses	1/25/05 SAM Visa 12/23/04	Levin, Papantonio, et al, P.A.	391.88
110820	366839 VCK	Travel Expenses	1/25/05 CGM Parking Reimb	Carol G. Moore	-8.01
110820	366848 VCK	Travel Expenses	1/25/05 CGM Visa 12/23/04	Levin, Papantonio, et al, P.A.	-124.55
110820	367126 CK	Travel Expenses	1/31/05 SAM Visa 12/23/04	Levin, Papantonio, et al, P.A.	1,556.81
110820	368044 CK	Travel Expenses	2/18/05 Mileage Reimb	Brenda Grimaldi	8.00
110820	368740 CK	Travel Expenses	3/17/05 SAM - Visa 2/20/05	Levin, Papantonio, et al, P.A.	92.68
110820	374248 CK	Travel Expenses	6/19/05 N Bess Travel	Nathan C. Bess	245.33
110820	374245 CK	Travel Expenses	6/19/05 SAM Travel	Steven A. Medina	19.50
110820	374516 CK	Travel Expenses	6/23/05 CGM - Visa 5/20/05	Levin, Papantonio, et al, P.A.	39.84
110820	374587 CK	Travel Expenses	6/27/05 Travel Reimb	Carol G. Moore	7.59
110820	368764 CK	Travel Expenses	7/6/05 KPT - Visa 7/20/05	Levin, Papantonio, et al, P.A.	596.54
110820	369116 CK	Travel Expenses	7/14/05 Reimburse Parking	Steven A. Medina	13.00
110820	369311 CK	Travel Expenses	7/19/05 SM - Visa 6/20/05	Levin, Papantonio, et al, P.A.	110.74
110820	369434 CK	Travel Expenses	7/21/05 SAM - Visa 6/20/05	Levin, Papantonio, et al, P.A.	5,477.26
110820	369599 CK	Travel Expenses	7/26/05 SAM - Visa 6/20/05	Levin, Papantonio, et al, P.A.	110.00
110820	369734 CK	Travel Expenses	8/1/05 CM - 7/20/05 Visa	Levin, Papantonio, et al, P.A.	712.83
110820	369855 CK	Travel Expenses	8/4/05 Travel Reimb	Carol G. Moore	28.46
110820	369897 CK	Travel Expenses	8/5/05 CM - 6/20/05 Visa	Levin, Papantonio, et al, P.A.	2,981.36
110820	369897 CK	Travel Expenses	8/5/05 SAM - 7/20/05 Visa	Levin, Papantonio, et al, P.A.	494.25
110820	370241 CK	Travel Expenses	8/12/05 NEM - Visa 8/20/2005	Levin, Papantonio, et al, P.A.	74.18
110820	370738 CK	Travel Expenses	8/24/05 N McWilliams Travel	Neil McWilliams	660.49
110820	375152 CK	Travel Expenses	9/6/05 SAM Travel	Steve Medina	25.43
110820	375334 CK	Travel Expenses	9/8/05 R Price Travel	Robert Price	118.99
111609	375465 CK	Travel Expenses	9/12/05 NEM Travel	Neil McWilliams	5,528.04
110820	375595 CK	Travel Expenses	9/15/05 SAM - Visa 8/20/05	Levin, Papantonio, et al, P.A.	6,354.14
110820	375739 CK	Travel Expenses	9/16/05 Mileage Reimb	Brenda Grimaldi	4.85
111609	375892 CK	Travel Expenses	9/19/05 NEM Visa 9/20/05	Levin, Papantonio, et al, P.A.	100.00
110820	376250 CK	Travel Expenses	10/3/05 CGM Travel	Carol G. Moore	12.22
110820	376390 CK	Travel Expenses	10/5/05 CM - Visa 8/20/2005	Levin, Papantonio, et al, P.A.	1,285.51
110820	376390 CK	Travel Expenses	10/5/05 CM - Visa 9/20/2005	Levin, Papantonio, et al, P.A.	1,208.76
110820	376859 CK	Travel Expenses	10/19/05 15127	Springdale Travel, Inc.	431.90
110820	376839 CK	Travel Expenses	10/19/05 Travel	Carol G. Moore	32.00
110820	376997 CK	Travel Expenses	10/24/05 SAM - Visa 9/20/05	Levin, Papantonio, et al, P.A.	1,568.99
110820	377188 CK	Travel Expenses	10/31/05 Travel Reimb	Neil McWilliams	785.49
110820	377360 CK	Travel Expenses	11/3/05 15970	Fillette Green Travel	1,204.79
110820	377360 CK	Travel Expenses	11/3/05 15971	Fillette Green Travel	1,204.79
110820	377360 CK	Travel Expenses	11/3/05 15969	Fillette Green Travel	857.78
110820	377360 CK	Travel Expenses	11/3/05 15968	Fillette Green Travel	857.78
110820	377372 CK	Travel Expenses	11/3/05 NEM Travel	Neil McWilliams	202.99
110820	377362 CK	Travel Expenses	11/3/05 Tolls	Carol G. Moore	3.75
110820	377567 CK	Travel Expenses	11/8/05 M Coughlin Travel	Matthew Coughlin	198.45
110820	377894 CK	Travel Expenses	11/16/05 SAM Travel	Steve Medina	126.99

110820	377894 CK	Travel Expenses	11/16/05 SAM Travel	Steve Medina	82.53
110820	378020 CK	Travel Expenses	11/22/05 NEM Travel	Neil McWilliams	4,423.19
110820	378092 CK	Travel Expenses	11/22/05 NEM Travel	Neil McWilliams	2,141.37
110820	378104 CK	Travel Expenses	11/22/05 SAM Travel	Steve Medina	11.50
110820	378191 CK	Travel Expenses	11/29/05 288	LP Air, Inc.	7,053.09
110820	378244 CK	Travel Expenses	11/29/05 CM - Visa 11/20/05	Levin, Papantonio, et al, P.A.	1,611.21
110820	378195 CK	Travel Expenses	11/29/05 CGM Travel	Carol G. Moore	126.13
110820	378286 CK	Travel Expenses	11/30/05 M Coughlin Travel	Matthew Coughlin	45.07
110820	378351 CK	Travel Expenses	12/1/05 JAH - Visa 11/20/05	Levin, Papantonio, et al, P.A.	27.02
110820	378456 CK	Travel Expenses	12/4/05 294	LP Air, Inc.	5,311.60
110820	378516 CK	Travel Expenses	12/5/05 SAM Visa 10/20/05	Levin, Papantonio, et al, P.A.	802.79
110820	378601 CK	Travel Expenses	12/7/05 CM - Visa 10/20/05	Levin, Papantonio, et al, P.A.	1,133.23
110820	378577 CK	Travel Expenses	12/7/05 NEM Travel	Neil McWilliams	1,101.83
110820	378672 CK	Travel Expenses	12/8/05 NEM Visa 11/20/05	Levin, Papantonio, et al, P.A.	3,277.58
110820	378672 CK	Travel Expenses	12/8/05 SAM Visa 10/25/05	Levin, Papantonio, et al, P.A.	194.94
110820	378687 CK	Travel Expenses	12/9/05 CGM Travel	Carol G. Moore	168.00
110820	378878 CK	Travel Expenses	12/12/05 SAM Visa 11/20/05	Levin, Papantonio, et al, P.A.	5,005.12
110820	378878 CK	Travel Expenses	12/12/05 JAH Visa 11/20/05	Levin, Papantonio, et al, P.A.	574.01
110820	378903 CK	Travel Expenses	12/14/05 Visa SAM 11/20/05	Levin, Papantonio, et al, P.A.	4,293.81
110820	378903 CK	Travel Expenses	12/14/05 Visa SAM 10/20/05	Levin, Papantonio, et al, P.A.	593.39
110820	379072 CK	Travel Expenses	12/16/05 NEM Travel	Neil McWilliams	515.79
110820	379568 CK	Travel Expenses	12/20/05 NEM Travel	Neil McWilliams	1,020.96
110820	379648 CK	Travel Expenses	1/3/06 NEM Travel	Neil McWilliams	583.58
110820	379617 CK	Travel Expenses	1/3/06 294	LP Air, Inc.	10.50
110820	392189 CK	Travel Expenses	1/11/06 NEM Travel	Neil McWilliams	358.60
110820	392281 CK	Travel Expenses	1/17/06 NEM - Visa 12/20/05	Levin, Papantonio, et al, P.A.	557.90
110820	392281 CK	Travel Expenses	1/17/06 CM - Visa 12/20/05	Levin, Papantonio, et al, P.A.	107.39
110820	392352 CK	Travel Expenses	1/19/06 NEM Travel	Neil McWilliams	760.09
110820	392352 CK	Travel Expenses	1/19/06 NEM Travel	Neil McWilliams	446.20
110820	392754 CK	Travel Expenses	1/23/06 303	LP Air, Inc.	5,905.10
110820	392917 CK	Travel Expenses	1/25/06 NEM Travel	Neil McWilliams	1,111.84
110820	393268 CK	Travel Expenses	1/30/06 NEM Travel	Neil McWilliams	1,791.13
110820	393788 CK	Travel Expenses	2/6/06 SAM - Visa 12/20/05	Levin, Papantonio, et al, P.A.	1,964.43
110820	393788 CK	Travel Expenses	2/6/06 NEM - Visa 1/20/06	Levin, Papantonio, et al, P.A.	62.29
110820	393804 CK	Travel Expenses	2/7/06 NEM Travel	Neil McWilliams	911.50
110820	393804 CK	Travel Expenses	2/7/06 NEM Travel	Neil McWilliams	240.19
110820	393816 CK	Travel Expenses	2/7/06 SAM Travel	Steve Medina	18.28
110820	393934 CK	Travel Expenses	2/13/06 CGM Travel	Carol G. Moore	138.87
110820	394140 CK	Travel Expenses	2/14/06 SAM Visa 1/20/2006	Levin, Papantonio, et al, P.A.	5,029.39
110820	394140 CK	Travel Expenses	2/14/06 CM Visa 1/20/2006	Levin, Papantonio, et al, P.A.	78.30
110820	394373 CK	Travel Expenses	2/20/06 NEM Travel	Neil McWilliams	3,578.56
110820	394554 CK	Travel Expenses	2/22/06 CGM Travel	Carol G. Moore	84.25
110820	394554 CK	Travel Expenses	2/22/06 CGM Travel	Carol G. Moore	58.00
110820	394554 CK	Travel Expenses	2/22/06 CGM Travel	Carol G. Moore	12.09
110820	395085 CK	Travel Expenses	3/3/06 SAM Travel	Steven A. Medina	209.81
111609	395072 CK	Travel Expenses	3/3/06 JAH - Visa 1/20/06	Levin, Papantonio, et al, P.A.	199.00

110820	395072 CK	Travel Expenses	3/3/06 NEM - Visa 1/20/06	Levin, Papantonio, et al, P.A.	62.29
110820	395161 CK	Travel Expenses	3/7/06 NEM Travel	Neil McWilliams	1,423.19
110820	395352 CK	Travel Expenses	3/10/06 CM - Visa 2/20/06	Levin, Papantonio, et al, P.A.	3,226.76
110820	395352 CK	Travel Expenses	3/10/06 NEM - Visa 2/20/06	Levin, Papantonio, et al, P.A.	2,199.25
110820	395712 CK	Travel Expenses	3/21/06 NEM Travel	Levin, Papantonio, et al, P.A.	5,528.04
110820	395910 CK	Travel Expenses	3/23/06 NEM Travel	Neil McWilliams	1,035.10
110820	395922 CK	Travel Expenses	3/23/06 K Shivers Travel	Karla Shivers	62.60
110820	395911 CK	Travel Expenses	3/23/06 SAM Travel	Steven A. Medina	39.70
110820	395911 CK	Travel Expenses	3/23/06 SAM Travel	Steven A. Medina	21.48
110820	395922 CK	Travel Expenses	3/23/06 K Shivers Travel	Karla Shivers	8.39
111609	120374 RK	Travel Expenses	3/23/06 NEM Travel	Levin	-5,528.04
110820	395997 CK	Travel Expenses	3/28/06 CGM Travel	Carol G. Moore	127.25
110820	396154 CK	Travel Expenses	3/31/06 CM Visa 3/20/06	Levin, Papantonio, et al, P.A.	1,727.77
110820	396254 CK	Travel Expenses	4/4/06 CGM Travel	Carol G. Moore	7.96
110820	396580 CK	Travel Expenses	4/6/06 R Price Travel	Robert Price	500.00
110820	396687 CK	Travel Expenses	4/7/06 SAM - Visa 3/20/06	Levin, Papantonio, et al, P.A.	2,288.93
110820	120505 RK	Travel Expenses	4/7/06 reimb NEM Visa 1/20/06	Levin	-62.29
110820	396807 CK	Travel Expenses	4/10/06 SAM Travel	Steven A. Medina	76.00
110820	396807 CK	Travel Expenses	4/10/06 SAM Travel	Steven A. Medina	51.79
110820	396807 CK	Travel Expenses	4/10/06 SAM Travel	Steven A. Medina	21.00
110820	396991 CK	Travel Expenses	4/11/06 SAM Visa 3/20/06	Levin, Papantonio, et al, P.A.	6,720.62
110820	396991 CK	Travel Expenses	4/11/06 SAM Visa 3/20/06	Levin, Papantonio, et al, P.A.	2,868.06
110820	397305 CK	Travel Expenses	4/18/06 CGM Travel	Carol G. Moore	69.25
110820	397604 CK	Travel Expenses	4/24/06 CGM Travel	Carol G. Moore	56.50
110820	397836 CK	Travel Expenses	4/27/06 R Price Travel	Robert Price	268.38
110820	397931 CK	Travel Expenses	5/1/06 Robert Price Travel Advance	Levin, Papantonio, et al, P.A.	300.00
110820	397925 CK	Travel Expenses	5/1/06 CGM Travel	Carol G. Moore	20.02
110820	398614 CK	Travel Expenses	5/9/06 NEM Travel	Neil McWilliams	1,261.73
110820	398607 CK	Travel Expenses	5/9/06 CGM Travel	Carol G. Moore	58.25
110820	398714 CK	Travel Expenses	5/11/06 RES - Visa 4/20/06	Levin, Papantonio, et al, P.A.	5,251.22
110820	398714 CK	Travel Expenses	5/11/06 NEM - Visa 4/20/06	Levin, Papantonio, et al, P.A.	82.02
111609	398714 CK	Travel Expenses	5/11/06 RES - Visa 5/20/06	Levin, Papantonio, et al, P.A.	53.24
110820	398743 CK	Travel Expenses	5/12/06 340	LP Air, Inc.	5,278.00
110820	398743 CK	Travel Expenses	5/12/06 0347, 0350, 0352	LP Air, Inc.	4,872.00
110820	398743 CK	Travel Expenses	5/12/06 341	LP Air, Inc.	3,700.26
110820	398743 CK	Travel Expenses	5/12/06 344	LP Air, Inc.	1,179.00
110820	398758 CK	Travel Expenses	5/12/06 K Shivers Travel	Karla Shivers	221.52
110820	398758 CK	Travel Expenses	5/12/06 K Shivers Travel	Karla Shivers	9.95
110820	398974 CK	Travel Expenses	5/16/06 SAM - Visa 4/20/06	Levin, Papantonio, et al, P.A.	6,350.24
110820	398974 CK	Travel Expenses	5/16/06 CM - Visa 4/20/06	Levin, Papantonio, et al, P.A.	4,272.69
110820	398989 CK	Travel Expenses	5/17/06 RLM Travel	R. Larry Morris	263.21
110820	399024 CK	Travel Expenses	5/17/06 M Coughlin Travel	Matthew Coughlin	71.82
110820	399024 CK	Travel Expenses	5/17/06 M Coughlin Travel	Matthew Coughlin	17.49
110820	399120 CK	Travel Expenses	5/18/06 M Coughlin Travel	Matthew Coughlin	576.73
110820	399328 CK	Travel Expenses	5/25/06 SAM Travel	Steven A. Medina	49.95
110820	399328 CK	Travel Expenses	5/25/06 SAM Travel	Steven A. Medina	4.30

110820	399786 CK	Travel Expenses	6/2/06 CGM Travel	Carol G. Moore	1,045.85
110820	399786 CK	Travel Expenses	6/2/06 CGM Travel	Carol G. Moore	693.19
110820	400446 CK	Travel Expenses	6/13/06 NEM Visa 5/20/06	Levin, Papantonio, et al, P.A.	763.21
110820	400725 CK	Travel Expenses	6/15/06 RES Visa 5/20/06	Levin, Papantonio, et al, P.A.	8,753.92
110820	400686 CK	Travel Expenses	6/15/06 CGM Travel	Carol G. Moore	6.87
110820	400750 CK	Travel Expenses	6/16/06 NEM & M Coughlin Travel	Neil McWilliams	850.40
110820	400750 CK	Travel Expenses	6/16/06 NEM Travel	Neil McWilliams	596.19
110820	400838 CK	Travel Expenses	6/19/06 CM Visa 5/20/06	Levin, Papantonio, et al, P.A.	5,496.34
110820	400922 CK	Travel Expenses	6/21/06 NEM Travel	Neil McWilliams	272.60
110820	400973 CK	Travel Expenses	6/22/06 SAM Visa 5/20/06	Levin, Papantonio, et al, P.A.	793.93
110820	131406 RK	Travel Expenses	6/23/06 RES Visa 5/20/06	Levin	-328.05
110820	401042 CK	Travel Expenses	6/26/06 344	LP Air, Inc.	428.40
110820	401042 CK	Travel Expenses	6/26/06 341	LP Air, Inc.	420.00
110820	401140 CK	Travel Expenses	6/27/06 NEM Travel	Neil McWilliams	205.92
110820	401266 CK	Travel Expenses	6/28/06 Visa SAM 5/20/06	Levin, Papantonio, et al, P.A.	7,015.69
110820	401266 CK	Travel Expenses	6/28/06 Visa SAM 5/20/06	Levin, Papantonio, et al, P.A.	940.42
110820	401277 CK	Travel Expenses	6/28/06 VMB Reimb	Virginia M. Buchanan	663.19
110820	401361 CK	Travel Expenses	6/29/06 M Coughlin Travel	Matthew Coughlin	56.34
110820	401556 CK	Travel Expenses	7/5/06 CGM Travel	Carol G. Moore	10.12
110820	401902 CK	Travel Expenses	7/13/06 reimb travel expenses	Neil McWilliams	2,618.42
110820	401902 CK	Travel Expenses	7/13/06 reimb travel expenses	Neil McWilliams	185.49
110820	402148 CK	Travel Expenses	7/17/06 NEM Travel	Neil McWilliams	768.64
110820	143568 RK	Travel Expenses	7/18/06 refund 341	LP Air	-33.02
110820	402240 CK	Travel Expenses	7/19/06 SAM Visa 6/20/06	Levin, Papantonio, et al, P.A.	672.20
110820	402427 CK	Travel Expenses	7/21/06 NEM Travel	Neil McWilliams	201.60
111609	402599 CK	Travel Expenses	7/25/06 Visa CM 6/20/06	Levin, Papantonio, et al, P.A.	639.54
110820	402599 CK	Travel Expenses	7/25/06 Visa CM 6/20/06	Levin, Papantonio, et al, P.A.	40.00
110820	403238 CK	Travel Expenses	8/9/06 NEM Travel	Neil McWilliams	516.02
110820	403364 CK	Travel Expenses	8/10/06 VMB Travel	Virginia M. Buchanan	34.58
110820	403504 CK	Travel Expenses	8/15/06 NEM Travel	Neil McWilliams	743.02
110820	403827 CK	Travel Expenses	8/21/06 Visa CM 7/20/06	Levin, Papantonio, et al, P.A.	6,160.22
110820	403827 CK	Travel Expenses	8/21/06 Visa NEM 7/20/06	Levin, Papantonio, et al, P.A.	25.00
110820	404719 CK	Travel Expenses	8/31/06 Travel	Environmental Health & Engineering	10,252.06
110820	404643 CK	Travel Expenses	8/31/06 Visa SAM 7/20/06	Levin, Papantonio, et al, P.A.	4,170.77
110820	404643 CK	Travel Expenses	8/31/06 Visa SAM 7/20/06	Levin, Papantonio, et al, P.A.	1,548.60
110820	405015 CK	Travel Expenses	9/8/06 Travel	Neil McWilliams	956.40
110820	405941 CK	Travel Expenses	9/20/06 SAM Travel	Steven A. Medina	7.20
110820	406462 CK	Travel Expenses	9/26/06 travel	Neil McWilliams	2,770.97
110820	406499 CK	Travel Expenses	9/26/06 CM Visa 8/20/06	Levin, Papantonio, et al, P.A.	305.87
110820	406489 CK	Travel Expenses	9/26/06 travel	Robert Price	51.41
110820	406631 CK	Travel Expenses	9/27/06 travel	Steven A. Medina	23.83
110820	406802 CK	Travel Expenses	9/29/06 travel	Neil McWilliams	1,226.41
110820	406778 CK	Travel Expenses	9/29/06 CM Visa 7/20/06	Levin, Papantonio, et al, P.A.	415.72
110820	406849 CK	Travel Expenses	9/29/06 travel	Matthew Coughlin	259.06
110820	407115 CK	Travel Expenses	10/4/06 travel	LP Air, Inc.	3,226.00
110820	407123 CK	Travel Expenses	10/4/06 Travel	Carol G. Moore	184.03

110820	407282 CK	Travel Expenses	10/9/06 Travel - Mileage	Robert Price	54.74
110820	407418 CK	Travel Expenses	10/11/06 SAM 9/20/06	Levin, Papantonio, et al, P.A.	1,653.67
110820	407449 CK	Travel Expenses	10/11/06 travel	Neil McWilliams	478.20
110820	407449 CK	Travel Expenses	10/11/06 travel	Neil McWilliams	293.60
110820	407498 CK	Travel Expenses	10/11/06 travel	Mackenzie Fosselman	25.72
110820	407633 CK	Travel Expenses	10/13/06 SAM 9/20/06	Levin, Papantonio, et al, P.A.	1,333.00
110820	407633 CK	Travel Expenses	10/13/06 CM Visa 9/20/06	Levin, Papantonio, et al, P.A.	542.52
110820	407820 CK	Travel Expenses	10/18/06 Travel Expenses	LP Air, Inc.	728.00
110820	407844 CK	Travel Expenses	10/18/06 Travel Expenses	Neil McWilliams	478.20
110820	407844 CK	Travel Expenses	10/18/06 Travel Expenses	Neil McWilliams	401.60
110820	408153 CK	Travel Expenses	10/23/06 Travel	Neil McWilliams	473.61
110820	408566 CK	Travel Expenses	10/31/06 Travel	Neil McWilliams	259.21
110820	408649 CK	Travel Expenses	11/1/06 Out of Pocket Reimbursement/	Carol G. Moore	35.00
110820	408688 CK	Travel Expenses	11/2/06 CM Visa 9/20/06	Levin, Papantonio, et al, P.A.	370.21
110820	408784 CK	Travel Expenses	11/3/06 Travel	Neil McWilliams	847.80
110820	409016 CK	Travel Expenses	11/8/06 Travel	Neil McWilliams	557.20
110820	409174 CK	Travel Expenses	11/9/06 SAM Visa 10/20/06	Levin, Papantonio, et al, P.A.	2,701.80
110820	409167 CK	Travel Expenses	11/9/06 NEM Visa 10/20/06	Levin, Papantonio, et al, P.A.	1,188.46
110820	409174 CK	Travel Expenses	11/9/06 NED Visa 10/20/06	Levin, Papantonio, et al, P.A.	758.08
110820	409307 CK	Travel Expenses	11/9/06 Travel	Roger L. Williams	133.50
110820	409220 CK	Travel Expenses	11/9/06 Travel	Steven A. Medina	122.25
110820	409219 CK	Travel Expenses	11/9/06 Travel	Steven A. Medina	103.84
110820	409259 CK	Travel Expenses	11/9/06 Travel	Brenda Grimaldi	5.74
110820	409467 CK	Travel Expenses	11/14/06 CM Visa 10/20/06	Levin, Papantonio, et al, P.A.	6,075.54
110820	409593 CK	Travel Expenses	11/15/06 Travel	Neil McWilliams	555.20
110820	409592 CK	Travel Expenses	11/15/06 Travel	Neil McWilliams	259.21
110820	410060 CK	Travel Expenses	11/21/06 Travel	Robert Price	97.82
110820	410381 CK	Travel Expenses	11/29/06 Travel	Neil McWilliams	244.47
110820	410511 CK	Travel Expenses	11/30/06 Travel	Carol G. Moore	10.82
110820	410712 CK	Travel Expenses	12/4/06 CM Visa 11/20/06	Levin, Papantonio, et al, P.A.	7,631.61
110820	410765 CK	Travel Expenses	12/5/06 NEM Visa 11/20/06	Levin, Papantonio, et al, P.A.	1,326.98
110820	410969 CK	Travel Expenses	12/6/06 SAM Visa 11/20/06	Levin, Papantonio, et al, P.A.	4,038.36
110820	410992 CK	Travel Expenses	12/7/06 Travel #413	LP Air, Inc.	1,309.00
110820	410992 CK	Travel Expenses	12/7/06 Travel #423	LP Air, Inc.	740.00
110820	411461 CK	Travel Expenses	12/13/06 NEM Visa 11/20/06	Levin, Papantonio, et al, P.A.	1,530.58
110820	411461 CK	Travel Expenses	12/13/06 NEM Visa 11/20/06	Levin, Papantonio, et al, P.A.	859.18
110820	411880 CK	Travel Expenses	12/15/06 Travel	Carol G. Moore	41.25
110820	412414 CK	Travel Expenses	1/4/07 Travel	Steven A. Medina	255.89
110820	412925 CK	Travel Expenses	1/8/07 Travel	Robert Price	133.37
110820	412958 CK	Travel Expenses	1/9/07 Travel	Karla Shivers	16.34
110820	413326 CK	Travel Expenses	1/11/07 Travel	Steven A. Medina	117.85
110820	413334 CK	Travel Expenses	1/11/07 Travel	Brenda Grimaldi	4.85
110820	413391 CK	Travel Expenses	1/12/07 Reimb Travel	Robert Price	58.41
110820	413432 CK	Travel Expenses	1/16/07 CM Visa 12/20/06	Levin, Papantonio, et al, P.A.	365.16
110820	413432 CK	Travel Expenses	1/16/07 CM Visa 12/20/06	Levin, Papantonio, et al, P.A.	41.04
110820	413546 CK	Travel Expenses	1/18/07 Travel	Robert Price	1,967.95

110820	413841 CK	Travel Expenses	1/19/07 Catering-9/11/06/LP Air Inv. #	Executive Air Terminal, Inc.	56.51
110820	413918 CK	Travel Expenses	1/22/07 Travel	LP Air, Inc.	4,262.00
110820	413855 CK	Travel Expenses	1/22/07 Travel	Neil McWilliams	1,955.27
110820	413948 CK	Travel Expenses	1/23/07 NEM 12/20/06	Levin, Papantonio, et al, P.A.	2,817.12
110820	414081 CK	Travel Expenses	1/24/07 Travel	Robert Price	75.00
110820	414080 CK	Travel Expenses	1/24/07 Travel	Neil McWilliams	50.00
110820	414130 CK	Travel Expenses	1/25/07 Travel	Jason Tisdale	106.79
110820	414143 CK	Travel Expenses	1/26/07 HCM Travel	Clay Mitchell	222.36
110820	414463 CK	Travel Expenses	1/31/07 Travel	Neil McWilliams	439.60
110820	414456 CK	Travel Expenses	1/31/07 Travel	Carol G. Moore	98.25
110820	414494 CK	Travel Expenses	2/1/07 NESM Visa 1/20/07	Levin, Papantonio, et al, P.A.	846.60
110820	414515 CK	Travel Expenses	2/1/07 Travel	Brenda Grimaldi	15.86
110820	414558 CK	Travel Expenses	2/2/07 Travel	Mike Papantonio	167.41
110820	414615 CK	Travel Expenses	2/5/07 SAM Visa 1/20/07	Levin, Papantonio, et al, P.A.	2,694.01
110820	414626 CK	Travel Expenses	2/5/07 Travel	LP Air, Inc.	2,616.66
110820	414616 CK	Travel Expenses	2/5/07 Travel	LP Air, Inc.	2,100.70
110820	414615 CK	Travel Expenses	2/5/07 SAM Visa 1/20/07	Levin, Papantonio, et al, P.A.	272.26
110820	414615 CK	Travel Expenses	2/5/07 SAM Visa 12/20/06	Levin, Papantonio, et al, P.A.	241.67
110820	414684 CK	Travel Expenses	2/6/07 CM Visa 12/20/06	Levin, Papantonio, et al, P.A.	8,595.40
110820	414689 CK	Travel Expenses	2/6/07 Travel	Neil McWilliams	351.60
110820	414695 CK	Travel Expenses	2/6/07 Travel	Matthew Coughlin	67.26
110820	414704 CK	Travel Expenses	2/7/07 NEM Visa 1/20/07	Levin Papantonio	1,654.34
110820	414939 CK	Travel Expenses	2/12/07 Travel	Steven A. Medina	102.38
110820	414940 CK	Travel Expenses	2/12/07 Travel	Steven A. Medina	43.02
110820	415054 CK	Travel Expenses	2/14/07 Travel #0461	LP Air, Inc.	2,100.00
110820	415681 CK	Travel Expenses	2/27/07 Travel	Neil McWilliams	705.40
110820	415682 CK	Travel Expenses	2/27/07 Travel	Neil McWilliams	105.00
110820	415674 CK	Travel Expenses	2/27/07 Travel	Carol G. Moore	14.54
110820	415779 CK	Travel Expenses	2/28/07 NEM 1/20/07 Visa	Levin, Papantonio, et al, P.A.	724.79
110820	415872 CK	Travel Expenses	3/5/07 Travel	Carol G. Moore	64.64
110820	415968 CK	Travel Expenses	3/6/07 CM Visa 2/20/07	Levin, Papantonio, et al, P.A.	3,641.07
110820	415968 CK	Travel Expenses	3/6/07 ARS Visa 2/20/07	Levin, Papantonio, et al, P.A.	325.44
110820	416105 CK	Travel Expenses	3/7/07 #458	LP Air, Inc.	94.45
110820	416127 CK	Travel Expenses	3/7/07 #450	Delaware River and Bay Authority	10.42
110820	416354 CK	Travel Expenses	3/15/07 SAM 1/20/07 Visa	Levin, Papantonio, et al, P.A.	575.62
110820	416354 CK	Travel Expenses	3/15/07 RES 3/20/07 Visa	Levin, Papantonio, et al, P.A.	388.75
110820	416354 CK	Travel Expenses	3/15/07 SAM 12/20/06 Visa	Levin, Papantonio, et al, P.A.	360.07
110820	416812 CK	Travel Expenses	3/21/07 SAM Visa 2/20/07	Levin, Papantonio, et al, P.A.	2,864.06
110820	416660 CK	Travel Expenses	3/21/07 Travel	LP Air, Inc.	1,874.30
110820	416671 CK	Travel Expenses	3/21/07 Travel	Steven A. Medina	126.74
110820	417079 CK	Travel Expenses	3/27/07 SAM Visa 2/20/07	Levin, Papantonio, et al, P.A.	1,282.92
110820	417079 CK	Travel Expenses	3/27/07 NEM Visa 2/20/07	Levin, Papantonio, et al, P.A.	468.01
110820	417079 CK	Travel Expenses	3/27/07 NEM Visa 2/20/07	Levin, Papantonio, et al, P.A.	393.55
110820	417079 CK	Travel Expenses	3/27/07 NEM Visa 2/20/07	Levin, Papantonio, et al, P.A.	124.26
110820	417188 CK	Travel Expenses	3/30/07 NEM Visa 2/20/07	Levin, Papantonio, et al, P.A.	1,161.95
110820	417188 CK	Travel Expenses	3/30/07 NEM Visa 2/20/07	Levin, Papantonio, et al, P.A.	506.36

110820	417189 CK	Travel Expenses	3/30/07 NEM Visa 2/20/07	Levin, Papantonio, et al, P.A.	450.00
110820	417426 CK	Travel Expenses	4/5/07 Travel	Steven A. Medina	265.38
110820	417882 CK	Travel Expenses	4/16/07 NEM Visa 3/20/07	Levin, Papantonio, et al, P.A.	1,547.97
110820	417882 CK	Travel Expenses	4/16/07 SAM Visa 3/20/07	Levin, Papantonio, et al, P.A.	807.05
110820	417882 CK	Travel Expenses	4/16/07 SAM Visa 3/20/07	Levin, Papantonio, et al, P.A.	739.95
110820	417950 CK	Travel Expenses	4/17/07 CM Visa 3/20/07	Levin, Papantonio, et al, P.A.	299.95
110820	418429 CK	Travel Expenses	4/25/07 SAM Travel	Steven A. Medina	22.32
110820	418451 CK	Travel Expenses	4/25/07 K Shivers Travel	Karla Shivers	14.59
110820	418616 CK	Travel Expenses	4/27/07 Travel	Steven A. Medina	65.40
110820	418714 CK	Travel Expenses	5/1/07 Travel	Neil McWilliams	547.60
110820	418713 CK	Travel Expenses	5/1/07 Travel	Neil McWilliams	200.00
110820	418738 CK	Travel Expenses	5/1/07 Travel	Robert Price	36.48
110820	418753 CK	Travel Expenses	5/1/07 924022 Landing Fee	Delaware River and Bay Authority	10.42
110820	418915 CK	Travel Expenses	5/3/07 NEM Visa 4/20/07	Levin, Papantonio, et al, P.A.	1,045.20
110820	419001 CK	Travel Expenses	5/7/07 CM Visa 4/20/07	Levin, Papantonio, et al, P.A.	522.60
110820	419016 CK	Travel Expenses	5/8/07 Travel	Steven A. Medina	22.35
110820	419502 CK	Travel Expenses	5/16/07 Travel	Steven A. Medina	35.00
110820	419900 CK	Travel Expenses	5/24/07 SAM 4/20/07 Visa	Levin, Papantonio, et al, P.A.	8,168.19
110820	419842 CK	Travel Expenses	5/24/07 Travel	LP Air, Inc.	1,714.20
110820	419900 CK	Travel Expenses	5/24/07 SAM 4/20/07 Visa	Levin, Papantonio, et al, P.A.	446.25
110820	419995 CK	Travel Expenses	5/29/07 SAM Visa 4/20/07	Levin, Papantonio, et al, P.A.	3,586.97
110820	419995 CK	Travel Expenses	5/29/07 SAM Visa 5/20/07	Levin, Papantonio, et al, P.A.	2,575.58
110820	420006 CK	Travel Expenses	5/29/07 SAM Visa 4/20/07	Levin, Papantonio, et al, P.A.	2,499.69
110820	420006 CK	Travel Expenses	5/29/07 SAM Visa 4/20/07	Levin, Papantonio, et al, P.A.	1,040.60
110820	419995 CK	Travel Expenses	5/29/07 SAM Visa 4/20/07	Levin, Papantonio, et al, P.A.	411.01
110820	420553 CK	Travel Expenses	6/11/07 Travel	Robert Price	156.20
110820	420612 CK	Travel Expenses	6/13/07 Travel	Neil McWilliams	46.40
110820	420611 CK	Travel Expenses	6/13/07 Travel	Neil McWilliams	13.75
110820	420610 CK	Travel Expenses	6/13/07 Travel	Neil McWilliams	10.24
110820	420771 CK	Travel Expenses	6/14/07 J.T. Travel	Jason Tisdale	144.77
110820	420857 CK	Travel Expenses	6/18/07 J Tisdale Travel	Levin, Papantonio, et al, P.A.	1,754.95
110820	420858 CK	Travel Expenses	6/18/07 J Tisdale Travel	Levin, Papantonio, et al, P.A.	149.68
110820	420886 CK	Travel Expenses	6/18/07 Travel	Karla Shivers	13.70
110820	421162 CK	Travel Expenses	6/21/07 NEM MC 5/20/07	Levin, Papantonio, et al, P.A.	2,863.79
110820	421394 CK	Travel Expenses	6/25/07 NEM MC 5/20/07	Levin, Papantonio, et al, P.A.	2,369.68
110820	421394 CK	Travel Expenses	6/25/07 SAM MC 5/20/07	Levin, Papantonio, et al, P.A.	529.96
110820	421394 CK	Travel Expenses	6/25/07 CM MC 5/20/07	Levin, Papantonio, et al, P.A.	353.87
110820	421454 CK	Travel Expenses	6/26/07 Travel	Carol G. Moore	716.60
110820	421467 CK	Travel Expenses	6/26/07 Travel	Amanda Slevinski	71.98
110820	421647 CK	Travel Expenses	6/29/07 Travel	Neil McWilliams	140.00
110820	421764 CK	Travel Expenses	7/2/07 Travel	Neil McWilliams	200.00
110820	421830 CK	Travel Expenses	7/2/07 Travel	Jason Tisdale	145.97
110820	421826 CK	Travel Expenses	7/2/07 Travel	Brenda Grimaldi	14.42
110820	421825 CK	Travel Expenses	7/2/07 Travel	Karla Shivers	9.10
110820	421871 CK	Travel Expenses	7/6/07 Travel	Nathan C. Bess	272.46
110820	421870 CK	Travel Expenses	7/6/07 Travel	Steven A. Medina	80.98

110820	422079 CK	Travel Expenses	7/11/07 Travel	LP Air, Inc.	5,657.00
110820	422245 CK	Travel Expenses	7/13/07 Travel	Amanda Slevinski	2,291.84
110820	422300 CK	Travel Expenses	7/16/07 NEM MC 6/20/07	Levin, Papantonio, et al, P.A.	1,046.40
110820	422404 CK	Travel Expenses	7/18/07 NEM MC 6/20/07	Levin, Papantonio, et al, P.A.	1,466.93
110820	422473 CK	Travel Expenses	7/20/07 CM MC 6/20/07	Levin, Papantonio, et al, P.A.	3,171.33
110820	422473 CK	Travel Expenses	7/20/07 NEM MC 6/20/07	Levin, Papantonio, et al, P.A.	3,092.03
110820	422473 CK	Travel Expenses	7/20/07 SAM Visa 6/20/07	Levin, Papantonio, et al, P.A.	2,505.84
110820	422559 CK	Travel Expenses	7/24/07 Travel	Amanda Slevinski	1,735.29
110820	422614 CK	Travel Expenses	7/24/07 Travel	Jason Tisdale	1,378.52
110820	422553 CK	Travel Expenses	7/24/07 Travel	Carol G. Moore	120.62
110820	422653 CK	Travel Expenses	7/25/07 Travel	Neil McWilliams	1,101.96
110820	422695 CK	Travel Expenses	7/25/07 Travel	Steven A. Medina	13.74
110820	422784 CK	Travel Expenses	7/26/07 Travel	Aviation Services Group	3,287.50
110820	422806 CK	Travel Expenses	7/27/07 NEM MC 6/20/2007	Levin, Papantonio, et al, P.A.	3,750.07
110820	422806 CK	Travel Expenses	7/27/07 SAM MC 6/20/2007	Levin, Papantonio, et al, P.A.	1,281.07
110820	422884 CK	Travel Expenses	7/27/07 R Price Travel	Levin, Papantonio, et al, P.A.	73.00
110820	423260 CK	Travel Expenses	8/2/07 SAM MC 6/20/2007	Levin, Papantonio, et al, P.A.	3,485.80
110820	423544 CK	Travel Expenses	8/10/07 0517	LP Air, Inc.	694.20
110820	423664 CK	Travel Expenses	8/13/07 REimb Jan AmX	Mike Papantonio	187.60
110820	423585 CK	Travel Expenses	8/13/07 Travel	Carol G. Moore	156.90
110820	423664 CK	Travel Expenses	8/13/07 Reimb Travel Jan Amx	Mike Papantonio	133.04
110820	423845 CK	Travel Expenses	8/16/07 Travel	Neil McWilliams	663.60
110820	423846 CK	Travel Expenses	8/16/07 Travel	Steven A. Medina	167.52
110820	423904 CK	Travel Expenses	8/17/07 Travel	Steven A. Medina	336.48
110820	423894 CK	Travel Expenses	8/17/07 Travel	Carol G. Moore	274.40
110820	424160 CK	Travel Expenses	8/21/07 CM MC 7/20/07	Levin, Papantonio, et al, P.A.	2,170.69
110820	424160 CK	Travel Expenses	8/21/07 ARS MC 7/20/07	Levin, Papantonio, et al, P.A.	953.60
110820	424210 CK	Travel Expenses	8/22/07 110820 Travel	Carol G. Moore	612.60
110820	424219 CK	Travel Expenses	8/22/07 110820 Travel	Neil McWilliams	591.60
110820	424254 CK	Travel Expenses	8/23/07 Travel	LP Air, Inc.	4,743.00
110820	424510 CK	Travel Expenses	8/28/07 AS Travel	Amanda Slevinski	202.80
110820	424534 CK	Travel Expenses	8/28/07 Travel Cancellation Fee	Jason Tisdale	75.00
110820	424614 CK	Travel Expenses	8/30/07 Travel	Carol G. Moore	833.20
110820	424618 CK	Travel Expenses	8/30/07 NEM Travel	Neil McWilliams	576.60
110820	424618 CK	Travel Expenses	8/30/07 NEM Travel	Neil McWilliams	541.35
110820	424614 CK	Travel Expenses	8/30/07 Travel	Carol G. Moore	42.00
110820	424729 CK	Travel Expenses	9/4/07 C Moore Travel	Carol G. Moore	612.60
110820	424728 CK	Travel Expenses	9/4/07 C Moore Travel	Carol G. Moore	193.01
111609	424818 CK	Travel Expenses	9/5/07 Spelter Trial Hotel	AMERICAN EXPRESS	26,025.60
110820	424860 CK	Travel Expenses	9/6/07 NEM travel	Neil McWilliams	372.15
110820	424861 CK	Travel Expenses	9/6/07 SAM trial prep	Steven A. Medina	43.44
110820	424864 CK	Travel Expenses	9/6/07 K. Shivers Travel	Karla Shivers	25.00
110820	424867 CK	Travel Expenses	9/6/07 Landing fee	Delaware River and Bay Authority	10.42
110820	424987 CK	Travel Expenses	9/7/07 SAM Travel	Steven A. Medina	106.36
110820	425181 CK	Travel Expenses	9/12/07 AS Travel	Amanda Slevinski	30.46
110820	425180 CK	Travel Expenses	9/12/07 SAM Travel	Steven A. Medina	20.00

110820	425257 CK	Travel Expenses	9/13/07 SAM 7/20/07 MC	Levin, Papantonio, et al, P.A.	3,907.80
110820	425417 CK	Travel Expenses	9/17/07 NEM 5/20/07 MC	Levin, Papantonio, et al, P.A.	4,795.11
110820	425417 CK	Travel Expenses	9/17/07 CM 8/20/07 MC	Levin, Papantonio, et al, P.A.	2,759.73
110820	425417 CK	Travel Expenses	9/17/07 SAM 8/20/07 MC	Levin, Papantonio, et al, P.A.	2,518.00
110820	425587 CK	Travel Expenses	9/20/07 SAM 7/20/07 MC	Levin, Papantonio, et al, P.A.	687.31
111609	425599 CK	Travel Expenses	9/21/07 Spelster Trial - Hotel	AMERICAN EXPRESS	21,000.00
110820	425592 CK	Travel Expenses	9/21/07 Travel	LP Air, Inc.	6,235.09
110820	425626 CK	Travel Expenses	9/21/07 TSL 9/20/07 MC	Levin, Papantonio, et al, P.A.	1,807.97
110820	425626 CK	Travel Expenses	9/21/07 SAM 8/20/07 MC	Levin, Papantonio, et al, P.A.	20.23
110820	425634 CK	Travel Expenses	9/24/07 Travel	Fillette Green Travel	920.60
110820	425660 CK	Travel Expenses	9/24/07 Reimb N Bess	Nathan C. Bess	361.00
110820	425636 CK	Travel Expenses	9/24/07 Travel	Levin, Papantonio, et al, P.A.	115.51
110820	425924 CK	Travel Expenses	9/27/07 #1689	Limousine's By A Touch of Class	3,534.24
110820	425891 CK	Travel Expenses	9/27/07 #539	LP Air, Inc.	1,039.18
110820	425891 CK	Travel Expenses	9/27/07 #543	LP Air, Inc.	779.39
111609	426126 CK	Travel Expenses	10/3/07 Hotel Spelster Trial	AMERICAN EXPRESS	21,000.00
110820	426104 CK	Travel Expenses	10/3/07 9/19/07 Dinner	Carol Moore	1,763.58
110820	426104 CK	Travel Expenses	10/3/07 9/17/07 Dinner	Carol Moore	1,603.25
110820	426104 CK	Travel Expenses	10/3/07 9/13/07 Dinner	Carol Moore	1,603.25
110820	426104 CK	Travel Expenses	10/3/07 9/18/07 Dinner	Carol Moore	1,282.60
110820	426104 CK	Travel Expenses	10/3/07 9/20/07 Dinner	Carol Moore	1,125.72
110820	426104 CK	Travel Expenses	10/3/07 9/27/07 Dinner	Carol Moore	1,100.70
110820	426104 CK	Travel Expenses	10/3/07 9/26/07 Dinner	Carol Moore	1,000.64
110820	426104 CK	Travel Expenses	10/3/07 9/24/07 Dinner	Carol Moore	900.58
110820	426104 CK	Travel Expenses	10/3/07 9/25/07 Dinner	Carol Moore	900.58
110820	426104 CK	Travel Expenses	10/3/07 9/10/07 Dinner	Carol Moore	789.87
110820	426320 CK	Travel Expenses	10/5/07 Lodging Spelster Trial	Limousine's By A Touch of Class	7,068.48
110820	426374 CK	Travel Expenses	10/8/07 Travel	Amanda Slevinski	316.96
110820	426344 CK	Travel Expenses	10/8/07 REC 9/20/07 MC	Levin, Papantonio, et al, P.A.	190.40
110820	426572 CK	Travel Expenses	10/10/07 AS Travel	Amanda Slevinski	1,016.27
110820	426948 CK	Travel Expenses	10/19/07 Flight Travel	LP Air, Inc.	5,060.50
111609	427008 CK	Travel Expenses	10/22/07 Hotel - Spelster Trial	AMERICAN EXPRESS	21,000.00
110820	427016 CK	Travel Expenses	10/22/07 1699 Lodging10/15-10/21	Limousine's By A Touch of Class	3,534.24
110820	427016 CK	Travel Expenses	10/22/07 Lodging 1698 10/8-10/14	Limousine's By A Touch of Class	3,534.24
110820	427015 CK	Travel Expenses	10/22/07 Van Rental for Trial 1 month	Carol Moore	1,985.49
110820	427015 CK	Travel Expenses	10/22/07 Van Rental for Trial 16 days	Carol Moore	1,191.75
110820	427347 CK	Travel Expenses	10/29/07 Travel - Trial	Carol Moore	613.89
111609	427364 CK	Travel Expenses	10/30/07 Hotel for Trial	American Express	43,445.30
110820	427366 CK	Travel Expenses	10/30/07 R Cook Travel	Levin, Papantonio, et al, P.A.	46.62
110820	427395 CK	Travel Expenses	10/30/07 NEM Travel	Neil McWilliams	44.17
110820	427442 CK	Travel Expenses	10/31/07 #557	LP Air, Inc.	1,818.60
110820	427449 CK	Travel Expenses	10/31/07 J Tisdale Travel	Jason Tisdale	1,810.79
110820	427441 CK	Travel Expenses	10/31/07 CM 9/20/07 MC	Levin, Papantonio, et al, P.A.	1,792.25
110820	427442 CK	Travel Expenses	10/31/07 #557	LP Air, Inc.	1,420.60
110820	427441 CK	Travel Expenses	10/31/07 NEM 7/20/07MC	Levin, Papantonio, et al, P.A.	806.22
110820	427442 CK	Travel Expenses	10/31/07 #555	LP Air, Inc.	519.59

110820	427605 CK	Travel Expenses	11/2/07 NCB Travel	Nathan C. Bess	629.31
110820	427707 CK	Travel Expenses	11/6/07 BHB Travel	Brian Barr	1,126.86
110820	427708 CK	Travel Expenses	11/6/07 AS Travel	Amanda Slevinski	806.14
110820	427828 CK	Travel Expenses	11/8/07 REC 10/020/07 MC	Levin, Papantonio, et al, P.A.	2,264.09
110820	427971 CK	Travel Expenses	11/12/07 TSL 11/20/07 MC	Levin, Papantonio, et al, P.A.	862.45
110820	427971 CK	Travel Expenses	11/12/07 SAM 7/20/07 MC	Levin, Papantonio, et al, P.A.	541.85
110820	428010 CK	Travel Expenses	11/14/07 TSL Travel	Steve Lockman	38.41
110820	428129 CK	Travel Expenses	11/15/07 SAM Travel	Steven A. Medina	450.17
110820	428107 CK	Travel Expenses	11/15/07 VMB Travel	Virginia M. Buchanan	97.67
110820	428353 CK	Travel Expenses	11/21/07 Travel	Carol Moore	172.45
110820	428544 CK	Travel Expenses	11/27/07 NEM 10/20/07 MC	Levin, Papantonio, et al, P.A.	2,148.36
110820	428544 CK	Travel Expenses	11/27/07 RC 11/20/07 MC	Levin, Papantonio, et al, P.A.	18.38
110820	428625 CK	Travel Expenses	11/28/07 NEM 9/20/07 MC	Levin, Papantonio, et al, P.A.	876.30
110820	428625 CK	Travel Expenses	11/28/07 NEM 11/20/07 MC	Levin, Papantonio, et al, P.A.	339.64
110820	428625 CK	Travel Expenses	11/28/07 NEM 7/20/07 MC	Levin, Papantonio, et al, P.A.	250.00
110820	428625 CK	Travel Expenses	11/28/07 ARS 8/20/07 MC	Levin, Papantonio, et al, P.A.	100.00
110820	428658 CK	Travel Expenses	11/29/07 SAM 5/20/07 MC	Levin, Papantonio, et al, P.A.	135.01
110820	428658 CK	Travel Expenses	11/29/07 CM 9/20/07 MC	Levin, Papantonio, et al, P.A.	49.19
110820	428730 CK	Travel Expenses	11/29/07 Mileage	Joseph Stuck	10.67
110820	428750 CK	Travel Expenses	11/30/07 Trial Team Meals	Carol Moore	9,420.26
110820	428775 CK	Travel Expenses	11/30/07 CM 10/20/07 MC	Levin, Papantonio, et al, P.A.	3,986.99
110820	428750 CK	Travel Expenses	11/30/07 Travel	Carol Moore	3,187.25
110820	428734 CK	Travel Expenses	11/30/07 CM11/20/07 MC	Levin, Papantonio, et al, P.A.	1,905.68
110820	428750 CK	Travel Expenses	11/30/07 Travel	Carol Moore	1,556.30
110820	428764 CK	Travel Expenses	11/30/07 Travel	Karla Shivers	703.85
110820	428754 CK	Travel Expenses	11/30/07 Reimb B Grimaldi Advance	Levin, Papantonio, et al, P.A.	400.00
110820	428754 CK	Travel Expenses	11/30/07 Reimb K Shivers Advance	Levin, Papantonio, et al, P.A.	200.00
110820	428765 CK	Travel Expenses	11/30/07 Travel	Brenda Grimaldi	112.66
111609	428734 CK	Travel Expenses	11/30/07 CM11/20/07 MC	Levin, Papantonio, et al, P.A.	11.65
110820	138499 RK	Travel Expenses	11/30/07 Budget refund RC credit card	Levin	-150.00
110820	428776 CK	Travel Expenses	12/1/07 NEM 8/20/07 MC	Levin, Papantonio, et al, P.A.	3,390.18
110820	428776 CK	Travel Expenses	12/1/07 CM 9/2007 MC	Levin, Papantonio, et al, P.A.	1,230.78
110820	428979 CK	Travel Expenses	12/6/07 CM 7/20/07 MC	Levin	84.00
110820	428979 CK	Travel Expenses	12/6/07 CM 9/20/04 MC	Levin	16.78
110820	139894 RK	Travel Expenses	12/11/07 NEM Travel	Levin	-786.60
110820	429932 CK	Travel Expenses	12/15/07 Travel	Mike Papantonio	85.33
110820	430210 CK	Travel Expenses	1/3/08 CM Travel	Carol Moore	49.59
110820	430788 CK	Travel Expenses	1/16/08 CM Travel	Carol Moore	35.00
110820	430929 CK	Travel Expenses	1/22/08 NEM Travel	Neil McWilliams	96.61
110820	431394 CK	Travel Expenses	1/31/08 #575	LP Air, Inc.	2,857.00
110820	431404 CK	Travel Expenses	2/1/08 #581 Travel	LP Air, Inc.	2,142.00
110820	432695 CK	Travel Expenses	2/27/08 CM 1/20/08 MC	Levin, Papantonio, et al, P.A.	1,614.72
110820	432757 CK	Travel Expenses	2/29/08 travel	Neil McWilliams	745.00
110820	433179 CK	Travel Expenses	3/12/08 NEM Travel	Neil McWilliams	1,243.45
110820	434439 CK	Travel Expenses	4/11/08 3/20/08 CM MC	Levin, Papantonio, et al, P.A.	1,037.10
110820	434550 CK	Travel Expenses	4/15/08 BHB Travel	Brian Barr	228.23

110820	421825 VCK	Travel Expenses	4/15/08 Travel	Karla Shivers	-9.10
110820	424867 VCK	Travel Expenses	4/15/08 Landing fee	Delaware River and Bay Authority	-10.42
110820	147623 RK	Travel Expenses	6/25/08 NEM Travel	Levin	-493.60
110820	439741 CK	Travel Expenses	7/31/08 NEM Travel	Neil E. McWilliams	474.43
110820	440196 CK	Travel Expenses	8/8/08 # 0624 Travel	LP Air, Inc.	1,355.00
110820	440739 CK	Travel Expenses	8/19/08 7/20/08 CM MC	Levin, Papantonio, et al, P.A.	250.00
110820	441194 CK	Travel Expenses	8/26/08 Travel	LP Air, Inc.	345.00
110820	441581 CK	Travel Expenses	9/3/08 Travel	Carol Moore	6.75
111609	441801 CK	Travel Expenses	9/9/08 Travel	Brian Barr	363.66
110820	442065 CK	Travel Expenses	9/16/08 Travel	J. Michael Papantonio	430.65
110820	453468 CK	Travel Expenses	4/16/09 Travel	LP Air, Inc.	2,376.80
111609	454785 CK	Travel Expenses	5/13/09 Travel 4/27/09	Mark J. Proctor	2,059.91
110820	458733 CK	Travel Expenses	8/10/09 Mountaineer Limo Services	Mike Papantonio	774.40
110820	470756 CK	Travel Expenses	3/3/10 Travel 3/14-3/18/10	Neil E. McWilliams	433.90
110820	472035 CK	Travel Expenses	3/30/10 Travel 3/26/10	Neil E. McWilliams	12.95
110820	472133 CK	Travel Expenses	3/31/10 CM 3/210/10 MC	Levin, Papantonio, et al, P.A.	2,239.65
110820	473124 CK	Travel Expenses	4/23/10 Meeting-class rep 4/5-4/6	Carol Moore	12.58
111609	428734 CK	Travel Expenses	4/29/10 Misc. Travel 11.65	Mark J. Proctor	11.65
110820	473576 CK	Travel Expenses	5/5/10 CM 4/20/10 MC	Levin, Papantonio, et al, P.A.	1,933.52
110820	477140 CK	Travel Expenses	7/22/10 CM 4/20/10 MC	Levin, Papantonio, et al, P.A.	32.60
111609	478685 CK	Travel Expenses	8/18/10 Travel 4/5-4/6/10	Brian Barr	51.96
111609	479049 CK	Travel Expenses	8/20/10 Travel 8/19/10	Mark J. Proctor	598.49
111609	479201 CK	Travel Expenses	8/26/10 Travel 8/18-8/19/10	Mark J. Proctor	705.82
110820	479648 CK	Travel Expenses	9/1/10 Travel 8/18-8/19/10	R. Larry Morris	318.91
110820	481230 CK	Travel Expenses	9/27/10 Travel 10/11-10/14/10	Neil E. McWilliams	349.60
110820	481687 CK	Travel Expenses	10/4/10 CM 9/20/10MC	Levin, Papantonio, et al, P.A.	758.29
110820	481735 CK	Travel Expenses	10/5/10 Travel 802	LP Air, Inc.	3,819.01
110820	481779 CK	Travel Expenses	10/6/10 CM 8/20/10MC	Levin, Papantonio, et al, P.A.	272.80
110820	481887 CK	Travel Expenses	10/8/10 #796 Travel	LP Air, Inc.	523.50
110820	482420 CK	Travel Expenses	10/18/10 Travel 10/13-10/14/10	Neil E. McWilliams	1,003.18
116009	454785 CK	Travel Expenses	10/27/10 MJP Travel	Mark J. Proctor	2,059.91
110820	482929 CK	Travel Expenses	10/27/10 Travel 10/26/10	Neil E. McWilliams	261.80
110820		Travel Expenses	11/3/10 Carol Moore Travel - class mee	Levin	5,870.47
110820		Travel Expenses	11/3/10 Travel JMP	Mike Papantonio	3,845.00
110820		Travel Expenses	11/3/10 Conference room class meetin	Levin	1,928.40
110820	483738 CK	Travel Expenses	11/9/10 Travel 11/5/10	Neil E. McWilliams	249.00
110820	483905 CK	Travel Expenses	11/12/10 Travel 11/4-11/5/10	Neil E. McWilliams	944.05
110820	483905 CK	Travel Expenses	11/12/10 Travel 11/17-11/20/10	Neil E. McWilliams	290.80
110820		Travel Expenses	11/15/10 MJP Travel	Mark J. Proctor	1,831.09
110820	484688 CK	Travel Expenses	11/30/10 Travel 11/17-11/20/10	Carol Moore	97.00
110820	484828 CK	Travel Expenses	12/2/10 #823 Travel	LP Air, Inc.	926.80
110820	484945 CK	Travel Expenses	12/6/10 Travel 11/17-11/20/10	Amanda Slevinski	1,387.75
111609	484941 CK	Travel Expenses	12/6/10 Travel 11/17-11/18/10	Virginia M. Buchanan	467.30
110820	364209 CK	Certified Copies	10/22/04 WV Court Docket	Wood County Judicial Building	8.50
110820	365505 CK	Certified Copies	12/6/04 Obtaining Records	Wood County Judicial Building	599.00

708,639.29

110820	352327	CK	Misc.	1/27/04	Maps	Joe Simoni	72.00
110820	358713	CK	Misc.	6/18/04	Cards W/Toll Free Number	Tracy Hendrix	36.01
110820	360305	CK	Misc.	7/27/04	Maps	Joe Simoni	107.30
110820	367090	CK	Misc.	1/27/05	Reimb for docs	Joe Simoni	56.00
110820	373626	CK	Misc.	6/2/05	Admission Pro Hac Vice	West Virginia State Bar	150.00
110820	373626	CK	Misc.	6/2/05	Admission Pro Hac Vice	West Virginia State Bar	150.00
110820	373626	CK	Misc.	6/2/05	Admission Pro Hac Vice	West Virginia State Bar	150.00
110820	373626	CK	Misc.	6/2/05	Admission Pro Hac Vice	West Virginia State Bar	150.00
110820	377054	CK	Misc.	10/26/05	office supplies	Gulf Coast Office Products	40.03
110820	377206	CK	Misc.	10/31/05	Depo Prep Reimb for Dinner &	Steve Medina	160.00
110820	377246	CK	Misc.	11/1/05	Oct 28 Lunch	Levin, Papantonio, et al, P.A.	30.00
110820	377898	CK	Misc.	11/16/05	Facility for Depo	Capitol Conference Center	691.70
110820	378351	CK	Misc.	12/1/05	SAM - Visa 10/20/05	Levin, Papantonio, et al, P.A.	49.00
110820	378354	CK	Misc.	12/1/05	1005219-0	Gulf Coast Office Products	98.75
110820	378382	CK	Misc.	12/2/05	28533	Wordz R Us	200.00
110820	393192	CK	Misc.	1/27/06	Spelter Lunch 1/24/06	Tommy Bodkins	258.00
110820	394887	CK	Misc.	3/3/06	Jan.2006 Supplies	Gulf Coast Office Products	10.59
110820	394887	CK	Misc.	3/3/06	Jan.2006 Supplies	Gulf Coast Office Products	25.88
110820	394887	CK	Misc.	3/3/06	Jan.2006 Supplies	Gulf Coast Office Products	218.48
110820	398653	CK	Misc.	5/9/06	1031087-0 March Off Supps	Gulf Coast Office Products	197.12
110820	399120	CK	Misc.	5/18/06	Equipment for Class Hearing	Matthew Coughlin	343.92
110820	400270	CK	Misc.	6/9/06	JAH - Visa 5/20/06	Levin, Papantonio, et al, P.A.	250.00
110820	400973	CK	Misc.	6/22/06	SAM Visa 5/20/06	Levin, Papantonio, et al, P.A.	198.75
110820	401030	CK	Misc.	6/26/06	May Office Supplies	Gulf Coast Office Products	7.10
110820	401030	CK	Misc.	6/26/06	May Office Supplies	Gulf Coast Office Products	463.24
110820	401316	CK	Misc.	6/28/06	1939LF	Benedum Airport Authority	20.00
110820	403000	CK	Misc.	8/3/06	July office supplies	Gulf Coast Office Products	476.01
110820	406175	CK	Misc.	9/21/06	August Supplies	Gulf Coast Office Products	32.33
110820	406175	CK	Misc.	9/21/06	August Supplies	Gulf Coast Office Products	112.64
110820	407920	CK	Misc.	10/19/06	SAM Visa 09/20/2006	Levin, Papantonio, et al, P.A.	49.75
110820	408689	CK	Misc.	11/2/06	September supplies	Gulf Coast Office Products	107.97
110820	409544	CK	Misc.	11/14/06	360624152-011	Office Depot	131.03
110820	409466	CK	Misc.	11/14/06	JAH Visa 8/20/06	Levin, Papantonio, et al, P.A.	200.00
110820	410969	CK	Misc.	12/6/06	SAM Visa 11/20/06	Levin, Papantonio, et al, P.A.	131.71
110820	412049	CK	Misc.	12/18/06	Supplies November GCOP	Gulf Coast Office Products	216.15
110820	414492	CK	Misc.	1/31/07	4909	Vanhorn & Vanhorn, Inc.	450.00
110820	414881	CK	Misc.	2/9/07	Office Supplies GCOP	Gulf Coast Office Products	430.00
110820	414881	CK	Misc.	2/9/07	Office Supplies GCOP	Gulf Coast Office Products	580.10
110820	414881	CK	Misc.	2/9/07	Office Supplies GCOP	Gulf Coast Office Products	1,439.20
110820	416237	CK	Misc.	3/12/07	January Office Supplies	Gulf Coast Office Products	35.92
110820	416237	CK	Misc.	3/12/07	January Office Supplies	Gulf Coast Office Products	225.32
110820	416237	CK	Misc.	3/12/07	January Office Supplies	Gulf Coast Office Products	308.54
110820	417763	CK	Misc.	4/12/07	380696860001	Office Depot	204.24
110820	419019	CK	Misc.	5/8/07	April Office Supplies	Gulf Coast Office Products	1,069.12
110820	420253	CK	Misc.	6/1/07	18359 Shred	Gilmore Services	858.67

110820	421330	CK	Misc.	6/22/07	May Office Supplies	Gulf Coast Office Products	466.01
110820	421330	CK	Misc.	6/22/07	May Office Supplies	Gulf Coast Office Products	676.90
110820	422018	CK	Misc.	7/10/07	Reimb. Opts Lunch	Levin, Papantonio, et al, P.A.	80.00
110820	422640	CK	Misc.	7/25/07	June Supplies	Gulf Coast Office Products	39.87
110820	422640	CK	Misc.	7/25/07	June Supplies	Gulf Coast Office Products	84.71
110820	422640	CK	Misc.	7/25/07	June Supplies	Gulf Coast Office Products	85.46
110820	422640	CK	Misc.	7/25/07	June Supplies	Gulf Coast Office Products	186.41
110820	422640	CK	Misc.	7/25/07	June Supplies	Gulf Coast Office Products	188.07
110820	422640	CK	Misc.	7/25/07	June Supplies	Gulf Coast Office Products	676.90
110820	422640	CK	Misc.	7/25/07	June Supplies	Gulf Coast Office Products	2,060.56
110820	423966	CK	Misc.	8/19/07	Hotel Room/14953	New World Landing	121.54
110820	424454	CK	Misc.	8/27/07	JAH MC 8/20/07	Levin, Papantonio, et al, P.A.	15.81
110820	424495	CK	Misc.	8/28/07	July Office Supplies	Gulf Coast Office Products	1,509.61
110820	425894	CK	Misc.	9/27/07	Zones	Levin, Papantonio, et al, P.A.	1,176.67
110820	425889	CK	Misc.	9/27/07	Trial Supplies	Gulf Coast Office Products	12,945.77
110820	426332	CK	Misc.	10/5/07	Lunches	Carol Moore	324.00
110820	426374	CK	Misc.	10/8/07	Supplies	Amanda Slevinski	296.07
110820	426374	CK	Misc.	10/8/07	Software	Amanda Slevinski	535.27
110820	426835	CK	Misc.	10/15/07	Sept Office Supplies	Gulf Coast Office Products	293.35
110820	426835	CK	Misc.	10/15/07	Sept Office Supplies	Gulf Coast Office Products	1,090.05
110820	426846	CK	Misc.	10/16/07	Parking	Carol Moore	61.25
110820	428380	CK	Misc.	11/21/07	18A895	Frontier Business Products	605.36
110820	428380	CK	Misc.	11/21/07	1Q2814	Frontier Business Products	948.46
110820	428658	CK	Misc.	11/29/07	CM 9/20/07 MC	Levin, Papantonio, et al, P.A.	23.70
110820	430338	CK	Misc.	1/8/08	Misc tips @ Trial	Carol Moore	35.00
110820	430342	CK	Misc.	1/8/08	Misc tips @ Trial	Levin, Papantonio, et al, P.A.	200.00
110820	430341	CK	Misc.	1/8/08	Reimb con adv 1020 110261	Levin, Papantonio, et al, P.A.	200.00
110820	441679	CK	Misc.	9/5/08	Membership dues	Neil E. McWilliams	300.00
110820	473996	CK	Misc.	5/14/10	1238144-0	Gulf Coast Office Products	99.91
110820	476170	CK	Misc.	7/1/10	CM 5/20/10 MC	Levin, Papantonio, et al, P.A.	32.97
110820	478343	CK	Misc.	8/11/10	1247274-0	Gulf Coast Office Products	94.58
110820	481106	CK	Misc.	9/24/10	1254079-0	Gulf Coast Office Products	30.24
111609	398761	CK	Misc.	5/12/06	Reimb	Robert Price	115.00
111609	446119	CK	Misc.	12/5/08	MTMP Fall 08	Mass Torts Made Perfect, Inc	264.00
111609	473200	CK	Misc.	4/27/10	Lunch 4/27	The Olive Garden	203.88
111609	399929	CK	Misc.	6/5/06	Baytown 5/19-5/21	Nyhaven, Inc.	4,123.60
111609	363520	CK	Misc.	10/1/04	9/7/04 Lunch	Levin Papantonio	10.00
111609	363520	CK	Misc.	10/1/04	9/10/04 Lunch	Levin Papantonio	10.00
110820	368322	CK	Medical Records	2/28/05	Medical Records	Zerop Medical LLC	217.65
110820	368322	CK	Medical Records	2/28/05	Medical Records	Zerop Medical LLC	253.90
110820	370991	CK	Medical Records	3/21/05	051138397	Zerop Medical LLC	67.30
110820	370991	CK	Medical Records	3/21/05	051038397	Zerop Medical LLC	335.39
110820	371176	CK	Medical Records	3/24/05	51238397	Zerop Medical LLC	92.20
110820	371523	CK	Medical Records	4/5/05	Medical Records	Zerop Medical LLC	45.00
110820	375468	CK	Medical Records	9/12/05	51838397	Zerop Medical LLC	68.30

41,403.55

110820	406825 CK	Medical Records	9/29/06 medical records	Nationwide Video Productions, Inc.	3,368.00	
						4,447.74
110820	362757 CK	Service of Process (Externa	8/30/04 Service of process	Harrison County Sherrif	20.00	
110820	362758 CK	Service of Process (Externa	8/30/04 Service of process	West Virginia Secretary of State	100.00	
110820	376874 CK	Service of Process (Externa	10/19/05 Service of Process	Paul E Rogers.Sr.	200.37	
110820	401315 CK	Service of Process (Externa	6/28/06 1027	Attorney Services, LLC	114.37	
110820	422268 CK	Service of Process (Externa	7/13/07 Service of Process	Paul E Rogers.Sr.	669.92	
110820	423471 CK	Service of Process (Externa	8/8/07 Service of Process	Paul E Rogers.Sr.	189.74	
110820	426894 CK	Service of Process (Externa	10/17/07	Paul E Rogers.Sr.	2,177.73	
						3,472.13
110820	422271 CK	Mediation Fee	7/13/07 Mediation Fee	A. Andrew MacQueen	740.00	
						740.00
110820	359713 CK	Research & Traces	7/13/04 Autotrack 6/04	ChoicePoint	66.00	
110820	359820 CK	Research & Traces	7/15/04 6/23/04 SL Visa	Levin, Papantonio, et al, P.A.	3.06	
110820	429293 CK	Research & Traces	12/13/07 AB000172116	ChoicePoint	20.00	
						89.06
110820	371540 CK	Consulting Services/Technic	4/5/05 101573	PensaWorks, Inc	170.00	
110820	372249 CK	Consulting Services/Technic	4/22/05 101599	PensaWorks, Inc	170.00	
110820	377261 CK	Consulting Services/Technic	11/1/05 98813562	Insight	273.74	
110820	377717 CK	Consulting Services/Technic	11/13/05 Nov 9, 2005 Billing	Corey Smith	2,924.69	
110820	378880 CK	Consulting Services/Technic	12/13/05 Nov. 12, 2005 Inv	Corey Smith	1,864.20	
110820	402698 CK	Consulting Services/Technic	7/27/06 NCS1-5280	NetComm Consulting Services	3,870.37	
111609	478373 CK	Consulting Services/Technic	8/12/10 S123694	Anacomp	6,732.81	
111609	455899 CK	Consulting Services/Technic	6/9/09 Anacomp OP ck#67501	Levin, Papantonio, et al, P.A.	2,475.00	
111609	372405 CK	Consulting Services/Technic	4/28/05 JAH - Visa 4/20/05	Levin, Papantonio, et al, P.A.	324.83	
111609	473516 CK	Consulting Services/Technic	5/4/10 R779738	Anacomp	2,475.00	
111609	408285 CK	Consulting Services/Technic	10/25/06 Exernal Hard Drives for Depo/T	Insight	236.71	
111609	376189 CK	Consulting Services/Technic	9/30/05 JAH - Visa 9/20/05	Levin, Papantonio, et al, P.A.	520.00	
111609	485004 CK	Consulting Services/Technic	12/7/10 475	Steve Hebert	600.00	
						22,637.35
110820	NC	Investigation - Film/Video Tæ	2/28/05 videotape duplication		15.00	
110820	NC	Investigation - Film/Video Tæ	2/28/05 videotape duplication		15.00	
110820	NC	Investigation - Film/Video Tæ	7/19/05 statement tape		3.00	
110820	NC	Investigation - Film/Video Tæ	10/19/05 videotape duplication		15.00	
110820	404999 CK	Investigation - Film/Video Tæ	9/8/06 video	ALDERSON REPORTING COMPANY, IN	411.85	
110820	404999 CK	Investigation - Film/Video Tæ	9/8/06 video	ALDERSON REPORTING COMPANY, IN	428.10	
110820	404999 CK	Investigation - Film/Video Tæ	9/8/06 video	ALDERSON REPORTING COMPANY, IN	577.35	
110820	404999 CK	Investigation - Film/Video Tæ	9/8/06 video	ALDERSON REPORTING COMPANY, IN	686.45	
110820	404999 CK	Investigation - Film/Video Tæ	9/8/06 video	ALDERSON REPORTING COMPANY, IN	839.85	
110820	404999 CK	Investigation - Film/Video Tæ	9/8/06 video	ALDERSON REPORTING COMPANY, IN	900.10	
110820	404999 CK	Investigation - Film/Video Tæ	9/8/06 video	ALDERSON REPORTING COMPANY, IN	2,397.10	
110820	406959 CK	Investigation - Film/Video Tæ	10/2/06 8122	Nationwide Video Productions, Inc.	478.00	
110820	NC	Investigation - Film/Video Tæ	10/6/06 videotape duplication		12.50	
110820	409652 CK	Investigation - Film/Video Tæ	11/15/06 895024150	Ritz Camera Centers Inc	14.24	
110820	NC	Investigation - Film/Video Tæ	1/29/07 statement tape		1.50	

110820	415006 CK	Investigation - Film/Video T	2/13/07	January Pictures	Ritz Camera Centers Inc	35.12	
110820	416552 CK	Investigation - Film/Video T	3/20/07	895046281	Ritz Camera Centers Inc	28.11	
110820	416567 CK	Investigation - Film/Video T	3/20/07	895038240	Levin, Papantonio, et al, P.A.	31.61	
110820	426365 CK	Investigation - Film/Video T	10/8/07	895001460	Ritz Camera Centers Inc	826.92	
110820	426601 CK	Investigation - Film/Video T	10/11/07	895098840	Ritz Camera Centers Inc	53.09	
110820	428080 CK	Investigation - Film/Video T	11/14/07	895061250	Ritz Camera Centers Inc	106.19	
							7,876.08
110820	301 NC	Investigation Mileage	12/14/05	mileage	Rick Cook	11.25	
110820	301 NC	Investigation Mileage	12/28/05	mileage	Rick Cook	12.00	
110820	305 NC	Investigation Mileage	6/26/06	mileage	Amy Phillips	62.30	
110820	305 NC	Investigation Mileage	9/27/06	mileage	Amy Phillips	4.45	
110820	305 NC	Investigation Mileage	1/3/07	mileage	Amy Phillips	7.28	
110820	305 NC	Investigation Mileage	1/22/07	mileage	Amy Phillips	4.85	
110820	305 NC	Investigation Mileage	1/31/07	mileage	Amy Phillips	4.85	
110820	305 NC	Investigation Mileage	2/12/07	mileage	Amy Phillips	4.85	
110820	305 NC	Investigation Mileage	8/21/07	mileage	Amy Phillips	7.28	
110820	301 NC	Investigation Mileage	8/29/07	mileage	Rick Cook	19.40	
110820	301 NC	Investigation Mileage	9/4/07	mileage	Rick Cook	17.46	
110820	301 NC	Investigation Mileage	9/5/07	mileage	Rick Cook	17.46	
110820	301 NC	Investigation Mileage	10/22/07	mileage	Rick Cook	7.76	
110820	301 NC	Investigation Mileage	10/26/07	mileage	Rick Cook	13.58	
110820	305 NC	Investigation Mileage	11/2/07	mileage	Amy Phillips	4.85	
110820	301 NC	Investigation Mileage	1/8/09	mileage	Rick Cook	11.16	
110820	301 NC	Investigation Mileage	1/8/09	mileage	Rick Cook	11.16	
							221.94
110820	359969 CK	Photos	7/20/04	895038480	Ritz Camera Centers Inc	16.35	
110820	359969 CK	Photos	7/20/04	895035340	Ritz Camera Centers Inc	24.83	
110820	369304 CK	Photos	7/19/05	895086860	Ritz Camera Centers Inc	42.19	
110820	376995 CK	Photos	10/24/05	765297 Ritz Photos	Ritz Camera Centers Inc	807.26	
110820	378389 CK	Photos	12/2/05	895042601	Ritz Camera Centers Inc	14.78	
							905.41
110820	0 NC	Copies/Faxes	12/18/03	Fax 11/12-12/16/03		1.60	
110820	0 NC	Copies/Faxes	12/18/03	Copies 11/12-12/16/03		116.83	
110820	0 NC	Copies/Faxes	1/8/04	Copies 12/17/03-01/08/04		0.77	
110820	0 NC	Copies/Faxes	2/2/04	Copies 01/21-02/02/04		61.88	
110820	0 NC	Copies/Faxes	2/22/04	Copies 02/11-02/22/04		0.70	
110820	0 NC	Copies/Faxes	3/16/04	Copies 02/23-03/15/04		5.96	
110820	0 NC	Copies/Faxes	4/13/04	Copies 04/08-04/13/04		6.86	
110820	355821 CK	Copies/Faxes	4/22/04	25615	Pro Legal Copies, Inc.	334.57	
110820	0 NC	Copies/Faxes	5/7/04	Copies 04/23-05/06/04		3.29	
110820	0 NC	Copies/Faxes	5/13/04	Copies 05/07-05/13/04		4.27	
110820	0 NC	Copies/Faxes	5/13/04	Fax 05/07-05/13/04		4.40	
110820	0 NC	Copies/Faxes	5/27/04	Copies 05/21-05/27/04		1.75	
110820	0 NC	Copies/Faxes	6/3/04	Fax 05/28-06/03/04		0.20	
110820	0 NC	Copies/Faxes	6/9/04	Fax 06/04-06/09/04		3.40	
110820	0 NC	Copies/Faxes	6/9/04	Copies 06/04-06/09/04		423.75	

110820	0	NC	Copies/Faxes	6/26/04	Copies 06/10-06/25/04		31.64
110820	0	NC	Copies/Faxes	7/12/04	Copies 07/02-07/11/04		1.54
110820	0	NC	Copies/Faxes	7/22/04	Copies 07/12-07/21/04		301.49
110820	0	NC	Copies/Faxes	7/29/04	Copies 07/22-07/28/04		1.89
110820		NC	Copies/Faxes	8/6/04	Copies 07/29-08/05/04		52.36
110820		NC	Copies/Faxes	8/13/04	Fax 08/06-8/12/04		3.20
110820		NC	Copies/Faxes	8/13/04	Copies 08/06-8/12/04		51.94
110820		NC	Copies/Faxes	8/20/04	Copies 08/13-8/19/04		6.11
110820		NC	Copies/Faxes	8/31/04	Fax 08/20-8/30/04		3.20
110820		NC	Copies/Faxes	8/31/04	Copies 08/20-8/30/04		129.01
110820		NC	Copies/Faxes	9/8/04	Copies 08/31-9/07/04		0.14
110820	363984	CK	Copies/Faxes	10/18/04	26736	Pro Legal Copies, Inc.	515.86
110820	364701	CK	Copies/Faxes	11/4/04	28595	Pro Legal Copies, Inc.	36.12
110820	364701	CK	Copies/Faxes	11/4/04	28657	Pro Legal Copies, Inc.	543.09
110820	365563	CK	Copies/Faxes	12/8/04	29806	Pro Legal Copies, Inc.	4.26
110820	365563	CK	Copies/Faxes	12/8/04	29244	Pro Legal Copies, Inc.	346.60
110820	365774	CK	Copies/Faxes	12/14/04	Information	State of West Viginia	23.25
110820	366901	CK	Copies/Faxes	1/24/05	30469	Pro Legal Copies, Inc.	27.41
110820	366901	CK	Copies/Faxes	1/24/05	30130	Pro Legal Copies, Inc.	29.03
110820	366901	CK	Copies/Faxes	1/24/05	30192	Pro Legal Copies, Inc.	58.05
110820	366901	CK	Copies/Faxes	1/24/05	30617	Pro Legal Copies, Inc.	77.40
110820	366901	CK	Copies/Faxes	1/24/05	30132	Pro Legal Copies, Inc.	83.72
110820	366901	CK	Copies/Faxes	1/24/05	30784	Pro Legal Copies, Inc.	93.59
110820	366901	CK	Copies/Faxes	1/24/05	29878	Pro Legal Copies, Inc.	193.82
110820	366901	CK	Copies/Faxes	1/24/05	30651	Pro Legal Copies, Inc.	210.92
110820	366901	CK	Copies/Faxes	1/24/05	30321	Pro Legal Copies, Inc.	774.00
110820	367102	CK	Copies/Faxes	1/27/05	Reimb for copies	Shawn Shingleton	14.00
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		0.07
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		0.14
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		0.28
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		0.77
110820		NC	Copies/Faxes	2/7/05	Copy charges 10-14-04		1.12
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		1.40
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		1.40
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		1.61
110820		NC	Copies/Faxes	2/7/05	Copy charges 10-21-04		1.68
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		2.10
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		2.24
110820		NC	Copies/Faxes	2/7/05	Copy charges 10-14-04		2.94
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		3.15
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		3.36
110820		NC	Copies/Faxes	2/7/05	Copy charges Sept-Dec-2004		5.04
110820		NC	Copies/Faxes	2/14/05	Copy Charges 10/04-1/05		0.14
110820		NC	Copies/Faxes	2/14/05	Copy Charges 10/04-1/05		0.14
110820	370832	CK	Copies/Faxes	3/15/05	31775	Pro Legal Copies, Inc.	28.51
110820	370832	CK	Copies/Faxes	3/15/05	31569	Pro Legal Copies, Inc.	61.06

110820	370832	CK	Copies/Faxes	3/15/05	31201	Pro Legal Copies, Inc.	87.72
110820	370832	CK	Copies/Faxes	3/15/05	31402	Pro Legal Copies, Inc.	414.61
110820	370832	CK	Copies/Faxes	3/15/05	31398	Pro Legal Copies, Inc.	895.48
110820	370832	CK	Copies/Faxes	3/15/05	31869	Pro Legal Copies, Inc.	999.21
110820		NC	Copies/Faxes	4/15/05	Copies 12/04-2/05		11.13
110820	372030	CK	Copies/Faxes	4/18/05	32594	Pro Legal Copies, Inc.	110.98
110820	372030	CK	Copies/Faxes	4/18/05	32496	Pro Legal Copies, Inc.	122.96
110820	372030	CK	Copies/Faxes	4/18/05	32275	Pro Legal Copies, Inc.	1,317.19
110820		NC	Copies/Faxes	4/19/05	Copies 3/9/2005		0.07
110820		NC	Copies/Faxes	4/19/05	Copies 3/14/2005		1.68
110820		NC	Copies/Faxes	4/22/05	Copies 3/1/05-4/14/05		204.68
110820		NC	Copies/Faxes	4/25/05	Copies 10/04-3/05		166.46
110820		NC	Copies/Faxes	4/26/05	Copies 3/05-4/05		0.35
110820		NC	Copies/Faxes	4/26/05	Copies 3/05-4/05		1.05
110820		NC	Copies/Faxes	4/26/05	Copies 3/05-4/05		1.40
110820		NC	Copies/Faxes	4/26/05	Copies 3/05-4/05		2.66
110820		NC	Copies/Faxes	5/3/05	Copies 4/27/2005		0.28
110820		NC	Copies/Faxes	5/3/05	Copies 4/22/2005		0.28
110820		NC	Copies/Faxes	5/3/05	Copies 4/25/2005		0.35
110820		NC	Copies/Faxes	5/3/05	Copies 4/26/2005		7.28
110820		NC	Copies/Faxes	5/13/05	Copies 5/5/05		0.07
110820		NC	Copies/Faxes	5/13/05	Copies 5/5/05		0.14
110820		NC	Copies/Faxes	5/13/05	Copies 4/29/2005		0.14
110820		NC	Copies/Faxes	5/13/05	Copies 5/6/05		0.28
110820		NC	Copies/Faxes	5/13/05	Copies 5/5/05		0.35
110820		NC	Copies/Faxes	5/13/05	Copies 5/3/05		0.35
110820		NC	Copies/Faxes	5/13/05	Copies 5/3/05		0.42
110820		NC	Copies/Faxes	5/13/05	Copies 5/10/05		0.49
110820		NC	Copies/Faxes	5/13/05	Copies 5/6/05		0.56
110820		NC	Copies/Faxes	5/13/05	Copies 5/6/05		0.70
110820		NC	Copies/Faxes	5/13/05	Copies 5/3/05		1.05
110820		NC	Copies/Faxes	5/13/05	Copies 4/29/2005		1.12
110820		NC	Copies/Faxes	5/13/05	Copies 4/28/05		1.40
110820		NC	Copies/Faxes	5/13/05	Copies 4/28/05		1.61
110820		NC	Copies/Faxes	5/13/05	Copies 5/3/05		2.10
110820		NC	Copies/Faxes	5/13/05	Copies 5/10/05		2.80
110820		NC	Copies/Faxes	5/13/05	Copies 5/5/05		4.34
110820		NC	Copies/Faxes	5/13/05	Copies 4/28/05		9.10
110820	372974	CK	Copies/Faxes	5/16/05	33300	Pro Legal Copies, Inc.	20.32
110820	372974	CK	Copies/Faxes	5/16/05	33295	Pro Legal Copies, Inc.	124.81
110820	372974	CK	Copies/Faxes	5/16/05	33294	Pro Legal Copies, Inc.	2,045.27
110820	373031	CK	Copies/Faxes	5/17/05	32877	Pro Legal Copies, Inc.	339.49
110820	373184	CK	Copies/Faxes	5/20/05	Copies of Pleadings	Clerk of Circuit Court, Hillsborough Count	740.00
110820	373564	CK	Copies/Faxes	6/1/05	33731	Pro Legal Copies, Inc.	138.03
110820	374235	CK	Copies/Faxes	6/19/05	34087	Pro Legal Copies, Inc.	257.55
110820		NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		0.28

110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		0.56
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		2.10
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		2.80
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		4.06
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		23.45
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		30.80
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		31.08
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		67.55
110820	NC	Copies/Faxes	6/21/05	Copies 5/05-6/05		89.60
110820	NC	Copies/Faxes	6/29/05	Copies 6/16/2005		0.07
110820	NC	Copies/Faxes	6/29/05	Copies 6/14/2005		0.28
110820	NC	Copies/Faxes	6/29/05	Copies 6/1/2005		0.84
110820	NC	Copies/Faxes	6/29/05	Copies 6/1/2005		0.84
110820	NC	Copies/Faxes	6/29/05	Copies 6/9/2005		2.31
110820	NC	Copies/Faxes	6/29/05	Copies 6/2/2005		4.20
110820	369117	CK	7/14/05	Reimburse copy expense	Nathan C. Bess	32.91
110820	369213	CK	7/17/05	P126968	T Square Reprographics, Inc.	11.83
110820	369375	CK	7/20/05	34649	Pro Legal Copies, Inc.	121.91
110820	369651	CK	7/28/05	P127354	T Square Reprographics, Inc.	193.50
110820	NC	Copies/Faxes	7/30/05	Copies 7/19/2005		0.56
110820	NC	Copies/Faxes	7/30/05	Copies 6/27/2005		0.70
110820	NC	Copies/Faxes	7/30/05	Copies 7/20/2005		0.70
110820	NC	Copies/Faxes	7/30/05	Copies 7/21/2005		0.91
110820	370326	CK	8/16/05	Copies	Division of Air Quality	453.97
110820	375033	CK	8/25/05	Copies	Wood County Judicial Building	1,102.50
110820	375168	CK	9/6/05	P127914	T Square Reprographics, Inc.	155.34
110820	NC	Copies/Faxes	9/8/05	Copies 7/19-8/25/05		0.35
110820	NC	Copies/Faxes	9/8/05	Copies 7/19-8/25/05		0.35
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110820	NC	Copies/Faxes	9/8/05	Copies 7/19-8/25/05		10.36
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110820	NC	Copies/Faxes	9/8/05	Copies 7/19-8/25/05		96.39
110820	NC	Copies/Faxes	9/8/05	Copies 7/19-8/25/05		194.46
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110820	375522	CK	9/13/05	34741	Pro-Legal Copies	4,636.60
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110820	NC	Copies/Faxes	9/19/05	Copies 8/25/2005		1.54
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110820	376093	CK	9/28/05	35267	Pro Legal Copies, Inc.	2,677.22
110820	376093	CK	9/28/05	35809	Pro Legal Copies, Inc.	3,061.79
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110820	395073 CK	Copies/Faxes	3/3/06 37767	Pro Legal Copies, Inc.	2,787.26
110820	395415 CK	Copies/Faxes	3/13/06 02-1245	Action Legal Copy Service, Inc.	8,942.09
110820	395993 CK	Copies/Faxes	3/28/06 38540	Pro Legal Copies, Inc.	10.58
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110820	395993 CK	Copies/Faxes	3/28/06 38558	Pro Legal Copies, Inc.	182.66
110820	395993 CK	Copies/Faxes	3/28/06 38288	Pro Legal Copies, Inc.	234.10
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110820	395993 CK	Copies/Faxes	3/28/06 38415	Pro Legal Copies, Inc.	595.59
110820	395993 CK	Copies/Faxes	3/28/06 38714	Pro Legal Copies, Inc.	1,355.11
110820	396151 CK	Copies/Faxes	3/31/06 Fax	Ohio County Circuit Clerk	58.00
110820	396680 CK	Copies/Faxes	4/7/06 Copies	Ohio County Circuit Clerk	194.50
110820	397085 CK	Copies/Faxes	4/12/06 21954	Action Legal Copy Service, Inc.	2,405.53
110820	398710 CK	Copies/Faxes	5/10/06 39242 copies	Pro Legal Copies, Inc.	19.23
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110820	398711 CK	Copies/Faxes	5/10/06 38915 copies	Pro Legal Copies, Inc.	485.30
110820	398710 CK	Copies/Faxes	5/10/06 39250 copies	Pro Legal Copies, Inc.	650.89
110820	398711 CK	Copies/Faxes	5/10/06 38968 copies	Pro Legal Copies, Inc.	4,141.63
110820	398880 CK	Copies/Faxes	5/15/06 39397	Pro Legal Copies, Inc.	74.50
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110820	398880	CK	Copies/Faxes	5/15/06	39688	Pro Legal Copies, Inc.	255.42
110820	398880	CK	Copies/Faxes	5/15/06	39674	Pro Legal Copies, Inc.	526.35
110820	398880	CK	Copies/Faxes	5/15/06	39675	Pro Legal Copies, Inc.	1,848.06
110820	399256	CK	Copies/Faxes	5/24/06	Copies	Perry B. Jones	309.50
110820	399626	CK	Copies/Faxes	5/31/06	Copies	Robinson & McElwee, PLLC	344.24
110820	400980	CK	Copies/Faxes	6/23/06	40137	Pro Legal Copies, Inc.	461.01
110820	401911	CK	Copies/Faxes	7/13/06	53428	Charleston Blueprint Inc.	808.24
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110820		NC	Copies/Faxes	8/7/06	Copies 12/14/2005		0.21
110820		NC	Copies/Faxes	8/7/06	Copies 1/31/2006		0.21
110820		NC	Copies/Faxes	8/7/06	Copies 11/11/2005		0.42
110820		NC	Copies/Faxes	8/7/06	Copies 1/23/2006		0.42
110820		NC	Copies/Faxes	8/7/06	Copies 12/16/2005		0.84
110820		NC	Copies/Faxes	8/7/06	Copies 12/21/2005		0.91
110820		NC	Copies/Faxes	8/7/06	Copies 1/19/2006		1.05
110820		NC	Copies/Faxes	8/7/06	Copies 12/16/2005		1.40
110820		NC	Copies/Faxes	8/7/06	Copies 12/19/2005		1.40
110820		NC	Copies/Faxes	8/7/06	Copies 12/21/2005		1.96
110820		NC	Copies/Faxes	8/7/06	Copies 12/22/2005		2.24
110820		NC	Copies/Faxes	8/7/06	Copies 12/6/2005		2.24
110820		NC	Copies/Faxes	8/7/06	Copies 12/13/2005		2.80
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110820		NC	Copies/Faxes	8/7/06	Copies 12/8/2005		3.15
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110820		NC	Copies/Faxes	8/7/06	Copies 1/18/2006		5.25
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110820		NC	Copies/Faxes	8/7/06	Copies 11/9/2005		6.30
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110820		NC	Copies/Faxes	8/7/06	Copies 1/26/2006		8.40
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110820		NC	Copies/Faxes	8/7/06	Copies 12/13/2005		9.52
110820		NC	Copies/Faxes	8/7/06	Copies 1/18/2006		11.20
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110820		NC	Copies/Faxes	8/7/06	Copies 1/13/2006		13.16
110820		NC	Copies/Faxes	8/7/06	Copies 1/20/2006		14.00
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110820	NC	Copies/Faxes	8/11/06 Fax 02/12-8/11/06		60.40
110820	NC	Copies/Faxes	8/11/06 Copies 02/12-8/11/06		10,152.10
110820	403789 CK	Copies/Faxes	8/18/06 Copies from production of docu	Riemer & Braunstein, LLP	4,122.19
110820	403827 CK	Copies/Faxes	8/21/06 Visa NEM 7/20/06	Levin, Papantonio, et al, P.A.	19.90
110820	NC	Copies/Faxes	8/22/06 Copies 08/11-8/21/06		132.44
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110820	404736 CK	Copies/Faxes	9/1/06 Visa NEM 8/20/06	Levin, Papantonio, et al, P.A.	0.50
110820	NC	Copies/Faxes	9/7/06 Copies 08/30-9/7/06		117.67
110820	404997 CK	Copies/Faxes	9/8/06 41615	Pro Legal Copies, Inc.	92.34
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110820	NC	Copies/Faxes	9/21/06 Copies 09/15-09/21/06		582.54
110820	406650 CK	Copies/Faxes	9/27/06 6995	Charleston Blueprint Inc.	427.06
110820	NC	Copies/Faxes	9/28/06 Copies 09/22-09/28/06		50.68
110820	NC	Copies/Faxes	10/11/06 Copies 09/29-10/11/06		552.30
110820	407871 CK	Copies/Faxes	10/18/06 copies	WV Department of Environmental Protect	6.25
110820	407870 CK	Copies/Faxes	10/18/06 copies	WV Department of Environmental Protect	21.50
110820	407950 CK	Copies/Faxes	10/19/06 Copies	WV Department of Environmental Protect	1,090.00
110820	408172 CK	Copies/Faxes	10/24/06 42165 September copies	Pro Legal Copies, Inc.	39.56
110820	NC	Copies/Faxes	10/26/06 Fax 10/12-10/26/06		0.20
110820	NC	Copies/Faxes	10/26/06 Copies 10/12-10/26/06		494.55
110820	408615 CK	Copies/Faxes	11/1/06 Copies	Pro Legal Copies, Inc.	20.30
110820	NC	Copies/Faxes	11/2/06 Copies 10/27-11/02/06		509.47
110820	408798 CK	Copies/Faxes	11/3/06 Copies	Action Legal Document Services, LLC	4,977.84
110820	408910 CK	Copies/Faxes	11/7/06 Copies	Pro Legal Copies, Inc.	304.76
110820	409551 CK	Copies/Faxes	11/14/06 101593	SpecPrint, Inc	355.25
110820	NC	Copies/Faxes	11/14/06 Copies 11/3-11/14/06		909.16
110820	409718 CK	Copies/Faxes	11/16/06 Copies	Charleston Blueprint Inc.	226.97
110820	409681 CK	Copies/Faxes	11/16/06 43239	Pro Legal Copies, Inc.	511.49
110820	409944 CK	Copies/Faxes	11/20/06 Copies	WV Department of Environmental Protect	9.50
110820	NC	Copies/Faxes	11/20/06 Copies 11/15-11/20/06		71.54
110820	410967 CK	Copies/Faxes	12/6/06 42960 ProLegal Copies	Pro Legal Copies, Inc.	20.30

110820	410967	CK	Copies/Faxes	12/6/06	42528	ProLegal Copies	Pro Legal Copies, Inc.	85.19
110820	410967	CK	Copies/Faxes	12/6/06	42730	ProLegal Copies	Pro Legal Copies, Inc.	165.31
110820	410967	CK	Copies/Faxes	12/6/06	42980	ProLegal Copies	Pro Legal Copies, Inc.	434.31
110820	410967	CK	Copies/Faxes	12/6/06	43002	ProLegal Copies	Pro Legal Copies, Inc.	548.25
110820	410967	CK	Copies/Faxes	12/6/06	43005	ProLegal Copies	Pro Legal Copies, Inc.	926.33
110820		NC	Copies/Faxes	12/12/06		Fax 11/21-12/12/06		0.60
110820		NC	Copies/Faxes	12/12/06		Copies 11/21-12/12/06		339.60
110820	411476	CK	Copies/Faxes	12/14/06	43046	ProLegal Copies	Pro Legal Copies, Inc.	46.35
110820	411476	CK	Copies/Faxes	12/14/06	43109	ProLegal Copies	Pro Legal Copies, Inc.	83.21
110820		NC	Copies/Faxes	12/15/06		Copies 12/13-12/15/06		506.04
110820		NC	Copies/Faxes	1/7/07		Copies 12/16/06-01/07/07		688.07
110820	413266	CK	Copies/Faxes	1/11/07		Escrow Dec. Copies	Ernie Lee Magaha,	38.00
110820	413265	CK	Copies/Faxes	1/11/07		Escrow Dec. Copies	Ernie Lee Magaha,	47.00
110820		NC	Copies/Faxes	1/19/07		Copies 01/08-01/18/07		947.66
110820	413868	CK	Copies/Faxes	1/22/07		LP0888 April 2006	Pacer Service Center	1.04
110820	413911	CK	Copies/Faxes	1/22/07		43797 Pro-Legal Copies	Pro Legal Copies, Inc.	398.83
110820		NC	Copies/Faxes	1/25/07		Fax 01/19-01/25/07		24.40
110820		NC	Copies/Faxes	1/25/07		Copies 01/19-01/25/07		742.91
110820		NC	Copies/Faxes	2/4/07		Copies 01/26-02/04/07		434.28
110820	414684	CK	Copies/Faxes	2/6/07		CM Visa 12/20/06	Levin, Papantonio, et al, P.A.	211.84
110820		NC	Copies/Faxes	2/23/07		Copies 02/5-02/22/07		86.95
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110820	2415953	CK	Copies/Faxes	3/5/07		January copies	Pro Legal Copies, Inc.	286.70
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110820		NC	Copies/Faxes	3/7/07		Copies 02/23-03/7/07		204.61
110820	416134	CK	Copies/Faxes	3/8/07		44237 Pro Legal January	Pro Legal Copies, Inc.	286.70
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110820	415953	VCK	Copies/Faxes	3/9/07		January copies	Pro Legal Copies, Inc.	-526.86
110820	2415953	VCK	Copies/Faxes	3/9/07		January copies	Pro Legal Copies, Inc.	-286.70
110820	1415953	VCK	Copies/Faxes	3/9/07		January copies	Pro Legal Copies, Inc.	-8.04
110820		NC	Copies/Faxes	3/13/07		Fax 03/08/07-03/13/07		9.20
110820		NC	Copies/Faxes	3/13/07		Copies 03/8/07-03/13/07		315.56
110820	416815	CK	Copies/Faxes	3/21/07		44539 Pro-Legal Copies	Pro Legal Copies, Inc.	422.48
110820		NC	Copies/Faxes	3/22/07		Copies 03/14/07-03/22/07		158.62
110820		NC	Copies/Faxes	3/29/07		Copies 03/23/07-03/29/07		31.57
110820		NC	Copies/Faxes	4/3/07		Copies 03/30/07-04/02/07		22.47
110820		NC	Copies/Faxes	4/12/07		Copies 04/03/07-04/11/07		397.14
110820	418139	CK	Copies/Faxes	4/19/07		45193	Pro Legal Copies, Inc.	44.51
110820		NC	Copies/Faxes	4/19/07		Copies 04/12/07-04/19/07		99.68
110820		NC	Copies/Faxes	4/25/07		Copies 04/20/07-04/24/07		22.59
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110820		NC	Copies/Faxes	5/24/07		Copies 05/18/07-5/23/07		18.90
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110820	NC	Copies/Faxes	6/14/07	Copies 06/01-06/14/07		690.90
110820	NC	Copies/Faxes	6/21/07	Copies 06/15-06/21/07		174.30
110820	NC	Copies/Faxes	6/27/07	Copies 06/22-06/27/07		1,455.51
110820	422137	CK	7/11/07	46963	Pro Legal Copies, Inc.	151.58
110820	NC	Copies/Faxes	7/12/07	Copies 06/28-07/11/07		2,604.70
110820	422269	CK	7/13/07	00-C-6000	Ohio County Circuit Clerk	10.00
110820	NC	Copies/Faxes	7/17/07	Copies 07/12-07/16/07		326.63
110820	422528	CK	7/23/07	Copies	Hagley Museum and Library	388.50
110820	NC	Copies/Faxes	7/30/07	Copies 07/17-07/29/07		58.80
110820	NC	Copies/Faxes	8/2/07	Copies 07/30-08/02/07		0.21
110820	NC	Copies/Faxes	8/21/07	Copies 08/03-08/21/07		1,005.83
110820	424336	CK	8/24/07	47577	Pro Legal Copies, Inc.	450.96
110820	424336	CK	8/24/07	47364	Pro Legal Copies, Inc.	1,512.22
110820	NC	Copies/Faxes	8/28/07	Copies 08/22-08/28/07		175.98
110820	NC	Copies/Faxes	9/7/07	Copies 08/29-09/9/07		252.14
110820	NC	Copies/Faxes	9/13/07	Copies 09/10-09/13/07		0.84
110820	425408	CK	9/17/07	1788264 Conf Calls	ECI Conference Call Services, LLC	282.37
110820	425774	CK	9/26/07	48149 Copies	Pro Legal Copies, Inc.	144.05
110820	NC	Copies/Faxes	9/27/07	Copies 09/19-09/27/07		1.33
110820	426076	CK	10/2/07	1792490	ECI Conference Call Services, LLC	344.00
110820	NC	Copies/Faxes	10/4/07	Copies 09/28-10/04/07		1.54
110820	426613	CK	10/11/07	132319000	ECI Conference Call Services, LLC	0.78
110820	426729	CK	10/12/07	48442	Pro-Legal Copies, Inc.	77.40
110820	NC	Copies/Faxes	10/14/07	Copies 10/5-10/14/07		0.28
110820	426860	CK	10/16/07	251375	Copy Products Company division of	129.28
110820	NC	Copies/Faxes	10/22/07	Copies 10/15-10/21/07		0.07
110820	NC	Copies/Faxes	11/5/07	Copies 10/22-11/05/07		21.14
110820	NC	Copies/Faxes	11/15/07	Copies 11/06-11/15/07		0.07
110820	NC	Copies/Faxes	11/29/07	Copies 11/20-11/29/07		0.07
110820	NC	Copies/Faxes	12/11/07	Copies 11/30-12/11/07		45.64
110820	429294	CK	12/13/07	49773	Pro-Legal Copies, Inc.	1,167.26
110820	429881	CK	12/14/07	1802181	ECI Conference Call Services, LLC	6.12
110820	NC	Copies/Faxes	1/4/08	Copies 12/12/07-01/03/08		0.21
110820	431242	CK	1/28/08	50013	Pro-Legal Copies, Inc.	388.25
110820	NC	Copies/Faxes	2/6/08	Copies 01/24-02/06/08		0.42
110820	NC	Copies/Faxes	2/21/08	Copies 02/15-02/21/08		0.42
110820	NC	Copies/Faxes	3/13/08	Copies 03/05-03/13/08		20.44
110820	NC	Copies/Faxes	3/19/08	Copies 03/14-03/19/08		0.56
110820	NC	Copies/Faxes	3/27/08	Copies 03/20-03/27/08		0.07
110820	NC	Copies/Faxes	4/2/08	Copies 03/28-04/02/08		0.77
110820	NC	Copies/Faxes	4/11/08	Copies 04/03-04/10/08		1.55
110820	NC	Copies/Faxes	4/17/08	Copies 04/11-04/17/08		6.15
110820	NC	Copies/Faxes	4/24/08	Copies 04/18-04/24/08		0.07
110820	NC	Copies/Faxes	4/30/08	Copies 04/25-04/30/08		94.36
110820	NC	Copies/Faxes	6/19/08	Copies 06/13-06/19/08		0.35
110820	NC	Copies/Faxes	6/26/08	Copies 06/20-06/26/08		32.48

110820	NC	Copies/Faxes	7/9/08 Copies 06/27-07/09/08		0.14
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110820	NC	Copies/Faxes	7/31/08 Copies 07/24-07/31/08		0.49
110820	NC	Copies/Faxes	8/15/08 Copies 08/01-08/14/08		0.42
110820	NC	Copies/Faxes	9/11/08 Copies 09/05-09/11/08		2.20
110820	NC	Copies/Faxes	10/9/08 Copies 10/03-10/09/08		0.20
110820	NC	Copies/Faxes	10/23/08 Copies 10/17-10/23/08		0.30
110820	NC	Copies/Faxes	1/15/09 Copies 1/09-01/15/09		1.90
110820	NC	Copies/Faxes	1/29/09 Copies 01/26-01/29/09		0.70
110820	NC	Copies/Faxes	3/5/09 Copies 2/27-03/05/09		43.00
110820	NC	Copies/Faxes	3/12/09 Copies 03/06-03/12/09		10.90
110820	NC	Copies/Faxes	3/19/09 Copies 03/13-03/19/09		24.90
110820	NC	Copies/Faxes	4/9/09 Copies 04/03-04/09/09		4.30
110820	NC	Copies/Faxes	4/23/09 Copies 04/17-04/23/09		0.40
110820	NC	Copies/Faxes	7/23/09 Copies 07/17-07/23/09		1.10
110820	NC	Copies/Faxes	8/27/09 Copies 07/24-08/26/09		0.80
110820	NC	Copies/Faxes	10/20/09 Copies 10/2-10/19/09		0.20
110820	NC	Copies/Faxes	10/29/09 Copies 10/20-10/29/09		0.10
110820	NC	Copies/Faxes	1/7/10 Copies 12/11-01/07/10		6.50
110820	NC	Copies/Faxes	3/31/10 Copies 03/26-03/30/10		408.30
110820	NC	Copies/Faxes	4/12/10 Copies 03/31-04/12/10		0.60
110820	NC	Copies/Faxes	4/15/10 Copies 04/13-04/15/10		0.60
110820	NC	Copies/Faxes	4/22/10 Copies 04/16-04/22/10		18.70
110820	NC	Copies/Faxes	7/30/10 Copies 07/23-07/29/10		8.10
110820	NC	Copies/Faxes	9/9/10 Copies 09/03-09/09/10		49.70
110820	NC	Copies/Faxes	9/26/10 Fax 9/10-9/26/10		0.40
110820	NC	Copies/Faxes	9/26/10 Copies 09/10-09/26/10		1.30
110820	NC	Copies/Faxes	10/10/10 Copies 10/01-10/10/10		0.30
110820	NC	Copies/Faxes	10/14/10 Fax 10/11-10/14/10		0.40
110820	NC	Copies/Faxes	10/24/10 Copies 10/15-10/24/10		0.60
110820	NC	Copies/Faxes	11/1/10 Copies 10/25-11/01/10		836.30
110820	483272 CK	Copies/Faxes	11/2/10 53519	Dlux Printing & Publishing, Inc	160.30
110820	483274 CK	Copies/Faxes	11/2/10 53572	Dlux Printing & Publishing, Inc	189.83
110820	483271 CK	Copies/Faxes	11/2/10 53560	Dlux Printing & Publishing, Inc	1,875.86
110820	483275 CK	Copies/Faxes	11/2/10 53515	Dlux Printing & Publishing, Inc	2,470.32
110820	483273 CK	Copies/Faxes	11/2/10 53561	Dlux Printing & Publishing, Inc	9,108.87
110820	NC	Copies/Faxes	11/19/10 Copies 11/06-11/18/10		1,092.45
110820	484713 CK	Copies/Faxes	11/30/10 53635	Dlux Printing & Publishing, Inc	179.10
110820	484714 CK	Copies/Faxes	11/30/10 53706	Dlux Printing & Publishing, Inc	1,613.47
110820	484712 CK	Copies/Faxes	11/30/10 53705	Dlux Printing & Publishing, Inc	1,875.86
110820	484715 CK	Copies/Faxes	11/30/10 53602	Dlux Printing & Publishing, Inc	15,247.99
111609	429294 CK	Copies/Faxes	12/13/07 49595	Pro-Legal Copies, Inc.	104.68
111609	431242 CK	Copies/Faxes	1/28/08 49896	Pro-Legal Copies, Inc.	52.28
111609	431242 CK	Copies/Faxes	1/28/08 50072	Pro-Legal Copies, Inc.	52.28
111609	NC	Copies/Faxes	8/20/10 Fax 08/13-08/19/10		0.60

111609	NC	Copies/Faxes	11/29/07	Copies 11/20-11/29/07		0.07	
111609	NC	Copies/Faxes	12/11/07	Copies 11/30-12/11/07		0.14	
111609	NC	Copies/Faxes	1/4/08	Copies 12/12/07-01/03/08		1.19	
111609	NC	Copies/Faxes	9/11/08	Copies 09/05-09/11/08		0.20	
111609	NC	Copies/Faxes	10/2/08	Copies 09/23-10/02/08		0.20	
111609	NC	Copies/Faxes	1/15/09	Copies 1/09-01/15/09		0.20	
111609	NC	Copies/Faxes	7/12/07	Copies 06/28-07/11/07		0.15	
111609	NC	Copies/Faxes	9/7/07	Copies 08/29-09/9/07		32.55	
111609	NC	Copies/Faxes	7/30/05	Copies 7/21/2005		0.14	
111609	NC	Copies/Faxes	8/11/06	Copies 02/12-8/11/06		299.04	
111609	NC	Copies/Faxes	11/20/06	Copies 11/15-11/20/06		36.26	
							231,448.81
110820	407179 CK	Transcription Services	10/6/06	170719	Doerner & Goldberg, Inc.	1,095.25	
							1,095.25
110820	0 NC	Telephone	9/23/03	Phone 09/11-09/22/03		1.13	
110820	0 NC	Telephone	10/6/03	Phone 09/30-10/05/03		5.31	
110820	0 NC	Telephone	10/8/03	Phone 10/06-10/08/03		6.87	
110820	0 NC	Telephone	10/17/03	Phone 10/09-10/16/03		2.23	
110820	0 NC	Telephone	10/23/03	Phone 10/17-10/22/03		6.84	
110820	0 NC	Telephone	11/19/03	Phone 11/05-11/18/03		3.58	
110820	0 NC	Telephone	12/4/03	Phone 11/19-12/03/03		6.12	
110820	351393 CK	Telephone	12/17/03	1511837 Conference Call	ECI Conference Call Services	8.10	
110820	0 NC	Telephone	12/18/03	Phone 12/04-12/16/03		3.98	
110820	0 NC	Telephone	1/8/04	Phone 12/17/03-01/08/04		1.39	
110820	0 NC	Telephone	2/3/04	Phone 01/21-02/02/04		1.14	
110820	0 NC	Telephone	2/11/04	Phone 02/03-02/10/04		3.64	
110820	0 NC	Telephone	3/16/04	Phone 02/23-03/15/04		5.44	
110820	0 NC	Telephone	4/22/04	Phone 04/14-04/22/04		7.36	
110820	0 NC	Telephone	5/7/04	Phone 04/23-05/06/04		10.56	
110820	0 NC	Telephone	5/13/04	Phone 05/07-05/13/04		10.41	
110820	0 NC	Telephone	5/21/04	Phone 05/14-05/20/04		0.36	
110820	0 NC	Telephone	5/27/04	Phone 05/21-05/27/04		2.51	
110820	0 NC	Telephone	6/3/04	Phone 05/28-06/03/04		1.30	
110820	0 NC	Telephone	6/9/04	Phone 06/04-06/09/04		7.36	
110820	0 NC	Telephone	6/26/04	Phone 06/10-06/25/04		9.44	
110820	0 NC	Telephone	7/2/04	Phone 06/26-07/01/04		0.09	
110820	0 NC	Telephone	7/12/04	Phone 07/02-07/11/04		6.50	
110820	0 NC	Telephone	7/22/04	Phone 07/12-07/21/04		8.76	
110820	0 NC	Telephone	7/29/04	Phone 07/22-07/28/04		6.74	
110820	NC	Telephone	8/6/04	Phone 07/29-08/05/04		0.08	
110820	NC	Telephone	8/13/04	Phone 08/06-08/12/04		0.45	
110820	NC	Telephone	8/20/04	Phone 08/13-08/19/04		8.85	
110820	NC	Telephone	8/31/04	Phone 08/20-8/30/04		11.48	
110820	NC	Telephone	9/8/04	Phone 08/31-9/07/04		6.85	
110820	365216 CK	Telephone	11/29/04	1612237 Telephone Conferenc	ECI Conference Call Services	155.72	
110820	NC	Telephone	12/8/04	Phone 09/08-9/14/04		0.04	

110820	365976 CK	Telephone	12/17/04	Conference calls	ECI Conference Call Services	86.28
110820	368325 CK	Telephone	2/28/05	Conference Call	ECI Conference Call Services	210.78
110820	371011 CK	Telephone	3/21/05	1647801	ECI Conference Call Services	219.10
110820	374269 CK	Telephone	6/19/05	1653061	ECI Conference Call Services	181.81
110820	374269 CK	Telephone	6/19/05	1658475	ECI Conference Call Services	248.55
110820	374269 CK	Telephone	6/19/05	1664708	ECI Conference Call Services	265.69
110820	369972 CK	Telephone	8/8/05	1668499	ECI Conference Call Services	122.65
110820	370391 CK	Telephone	8/18/05	Conference call services	ECI Conference Call Services	115.29
110820	375948 CK	Telephone	9/21/05	1677501	ECI Conference Call Services	161.93
110820	376774 CK	Telephone	10/17/05	1682846	ECI Conference Call Services	659.70
110820	376997 CK	Telephone	10/24/05	NEM - Visa 9/20/05	Levin, Papantonio, et al, P.A.	73.74
110820	377707 CK	Telephone	11/13/05	1687917	ECI Conference Call Services	363.13
110820	379740 CK	Telephone	1/9/06	JAH - Visa 12/20/05	Levin, Papantonio, et al, P.A.	1,622.36
110820	392287 CK	Telephone	1/17/06	Cell Reimb	Virginia M. Buchanan	10.00
110820	395172 CK	Telephone	3/7/06	1701992	ECI Conference Call Services, LLC	174.75
110820	395424 CK	Telephone	3/13/06	1697662	ECI Conference Call Services, LLC	9.06
110820	395424 CK	Telephone	3/13/06	1694257	ECI Conference Call Services, LLC	434.37
110820	395463 CK	Telephone	3/15/06	Aug 05 - 1672370	ECI Conference Call Services, LLC	40.00
110820	397092 CK	Telephone	4/12/06	1707839	ECI Conference Call Services, LLC	645.93
110820	397636 CK	Telephone	4/24/06	349497	Premiere Conferencing	27.81
110820	397623 CK	Telephone	4/24/06	1712024	ECI Conference Call Services, LLC	186.11
110820	398278 CK	Telephone	5/3/06	1677501	ECI Conference Call Services, LLC	122.85
110820	399005 CK	Telephone	5/17/06	1718986	ECI Conference Call Services, LLC	558.43
110820	400645 CK	Telephone	6/14/06	1723684	ECI Conference Call Services, LLC	104.00
110820	401765 CK	Telephone	7/10/06		Cingular Wireless	290.01
110820	402150 CK	Telephone	7/17/06	1727890	ECI Conference Call Services, LLC	429.32
110820	403551 CK	Telephone	8/15/06	1732994	ECI Conference Call Services, LLC	424.38
110820	403827 CK	Telephone	8/21/06	Visa NEM 7/20/06	Levin, Papantonio, et al, P.A.	9.99
110820	404736 CK	Telephone	9/1/06	Visa NEM 8/20/06	Levin, Papantonio, et al, P.A.	51.41
110820	405724 CK	Telephone	9/19/06	telephone conference	ECI Conference Call Services, LLC	78.05
110820	406778 CK	Telephone	9/29/06	CM Visa 7/20/06	Levin, Papantonio, et al, P.A.	5.66
110820	407855 CK	Telephone	10/18/06	Telephone Conference	ECI Conference Call Services, LLC	723.27
110820	409940 CK	Telephone	11/20/06	1746302	ECI Conference Call Services, LLC	174.08
110820	409977 CK	Telephone	11/21/06	CM Visa 10/20/06	Levin, Papantonio, et al, P.A.	73.09
110820	410765 CK	Telephone	12/5/06	NEM Visa 11/20/06	Levin, Papantonio, et al, P.A.	44.95
110820	416311 CK	Telephone	3/13/07	Telephone Conference	Virginia M. Buchanan	10.53
110820	416477 CK	Telephone	3/16/07	1760901	ECI Conference Call Services, LLC	144.62
110820	416476 CK	Telephone	3/16/07	1765827	ECI Conference Call Services, LLC	218.51
110820	416478 CK	Telephone	3/16/07	1756066	ECI Conference Call Services, LLC	600.78
110820	416479 CK	Telephone	3/16/07	1752016	ECI Conference Call Services, LLC	683.82
110820	416544 CK	Telephone	3/20/07	Telephone Conference	Virginia M. Buchanan	2.70
110820	417557 CK	Telephone	4/9/07	4CO53256	Virginia M. Buchanan	0.81
110820	417557 CK	Telephone	4/9/07	4CO53256	Virginia M. Buchanan	6.48
110820	417801 CK	Telephone	4/13/07	Telephone	Virginia M. Buchanan	15.75
110820	417920 CK	Telephone	4/16/07	Telephone	Virginia M. Buchanan	4.90
110820	417970 CK	Telephone	4/18/07	1770986	ECI Conference Call Services, LLC	261.55

110820	419043 CK	Telephone	5/8/07 Telephone	Virginia M. Buchanan	4.86
110820	421154 CK	Telephone	6/20/07 923450010	Sprint	1,177.97
110820	422641 CK	Telephone	7/25/07 1780670 06-04-2007	ECI Conference Call Services, LLC	518.93
110820	422645 CK	Telephone	7/25/07 1760901 02-04-2007	ECI Conference Call Services, LLC	569.89
110820	422744 CK	Telephone	7/26/07 4KF34612	Virginia M. Buchanan	29.12
110820	422811 CK	Telephone	7/27/07 1775438 05-04-2007	ECI Conference Call Services, LLC	731.60
110820	422812 CK	Telephone	7/27/07 1783743 07-04-2007	ECI Conference Call Services, LLC	1,215.19
110820	423073 CK	Telephone	7/31/07 923450010	Sprint	975.40
110820	425172 CK	Telephone	9/12/07 Telephone	Virginia M. Buchanan	20.85
110820	425585 CK	Telephone	9/20/07 MCI 5/15/07	Virginia M. Buchanan	5.67
110820	425585 CK	Telephone	9/20/07 MCI 8/5/07	Virginia M. Buchanan	21.53
110820	425633 CK	Telephone	9/24/07 MCI Long Distance	Virginia M. Buchanan	24.95
110820	430854 CK	Telephone	1/17/08 1804603	ECI Conference Call Services, LLC	122.77
110820	430877 CK	Telephone	1/17/08 B1-11213730	InterCall, Inc.	137.44
110820	431862 CK	Telephone	2/12/08 B1-11556948	InterCall, Inc.	1.57
110820	431862 CK	Telephone	2/12/08 B1-11556948	InterCall, Inc.	24.33
110820	431862 CK	Telephone	2/12/08 B1-11556948	InterCall, Inc.	26.99
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.06
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.06
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.06
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.07
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110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.11
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.11
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.11
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110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.14
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.15
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.16
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.17
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.18
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.18
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.22
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.24
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.26
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.37
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.40
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.40
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.52
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.64

110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.67
110820	NC	Telephone	2/16/08 Phone 12/01/07 - 1/29/08		1.75
110820	434556 CK	Telephone	4/15/08 B1-12276950	InterCall, Inc.	111.05
110820	439358 CK	Telephone	7/23/08 B1-13419396 06/30	InterCall, Inc.	6.88
110820	442798 CK	Telephone	9/26/08 Telephone Conversation	The Shinnston News & Harrison County J	215.00
110820	450372 CK	Telephone	2/17/09 B1-16280439	InterCall, Inc.	22.63
110820	NC	Telephone	5/11/09 Telephone Charges on 1/28/20		0.04
110820	NC	Telephone	5/11/09 Telephone Charges on 2/28/20		0.21
110820	NC	Telephone	5/11/09 Telephone Charges on 3/11/20		0.27
110820	NC	Telephone	5/11/09 Telephone Charges on 2/28/20		0.29
110820	NC	Telephone	5/11/09 Telephone Charges on 1/28/20		0.40
110820	NC	Telephone	5/11/09 Telephone Charges on 2/10/20		1.13
110820	NC	Telephone	2/14/10 Telephone 11/6/09-2/13/10		0.97
110820	NC	Telephone	4/15/10 Telephone 03/11-03-30-10		0.71
110820	473001 CK	Telephone	4/21/10 1740116796	InterCall, Inc.	135.34
110820	NC	Telephone	4/29/10 Phone 03/31-4/27/10		1.14
110820	NC	Telephone	5/28/10 Phone 04/28-5/26/10		0.09
110820	476038 CK	Telephone	6/30/10 1740137665 4/30/2010	InterCall, Inc.	19.25
110820	476038 CK	Telephone	6/30/10 1740137665 4/30/2010	InterCall, Inc.	19.29
110820	476038 CK	Telephone	6/30/10 1740137665 4/30/2010	InterCall, Inc.	55.09
110820	478452 CK	Telephone	8/16/10 1740235734 6/30/2010	InterCall, Inc.	75.72
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	23.81
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	24.13
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	24.16
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	24.21
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	24.21
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	24.21
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	24.21
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	27.73
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	38.11
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	50.45
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	55.28
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	61.06
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	65.84
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	102.33
110820	478821 CK	Telephone	8/20/10 1740280655 July 31, 2010	InterCall, Inc.	133.67
110820	NC	Telephone	8/20/10 Phone 07/08-08/18/10		0.39
110820	482110 CK	Telephone	10/12/10 1740325990 8/31/10	InterCall, Inc.	59.86
110820	482110 CK	Telephone	10/12/10 1740325990 8/31/10	InterCall, Inc.	60.64
110820	482110 CK	Telephone	10/12/10 1740325990 8/31/10	InterCall, Inc.	123.08
110820	482110 CK	Telephone	10/12/10 1740325990 8/31/10	InterCall, Inc.	132.34
110820	482420 CK	Telephone	10/18/10 Internet	Neil E. McWilliams	7.95
110820	482515 CK	Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	34.04
110820	482515 CK	Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	73.23
110820	482515 CK	Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	111.38
110820	482515 CK	Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	133.36

110820	NC	Telephone	11/1/10 Telephone 08/19-11/01/10		0.67
110820	484227 CK	Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	23.71
110820	484227 CK	Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	24.16
110820	484227 CK	Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	29.02
110820	484227 CK	Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	82.20
110820	484227 CK	Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	86.73
110820	484227 CK	Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	208.47
111609	377584 CK	Telephone	11/9/05 Reimb for Spelter Conference	Virginia M. Buchanan	10.35
111609	379564 CK	Telephone	12/20/05 45704756	PNG Telecommunications	3.11
111609	392768 CK	Telephone	1/23/06 44764332	PNG Telecommunications	1.42
111609	465702 CK	Telephone	11/30/09 90907580 10/2/09	Levin, Papantonio, et al, P.A.	0.05
111609	465702 CK	Telephone	11/30/09 91826107 11/2/09	Levin, Papantonio, et al, P.A.	1.55
111609	467255 CK	Telephone	12/18/09 92533782 12/2/09	PNG Telecommunications	0.79
111609	469722 CK	Telephone	2/11/10 93241257 1/2/10	PNG Telecommunications	0.42
111609	470113 CK	Telephone	2/22/10 93948557 2/2/10	PNG Telecommunications	1.03
111609	394360 CK	Telephone	2/17/06 1/2/06 PNG phone	PNG Telecommunications	0.08
111609	394360 CK	Telephone	2/17/06 2/2/06 PNG phone	PNG Telecommunications	1.87
111609	399392 CK	Telephone	5/26/06 4/2/2006 -phone	PNG Telecommunications	0.14
111609	399706 CK	Telephone	6/1/06 May Long Distance	PNG Telecommunications	0.06
111609	477153 CK	Telephone	7/22/10 AT&T 875873928	Levin, Papantonio, et al, P.A.	30.00
111609	480591 CK	Telephone	9/17/10 875873928	AT&T Mobility	20.00
111609	416510 CK	Telephone	3/16/07 February Long Distance	PNG Telecommunications	17.91
111609	426592 CK	Telephone	10/11/07 65728703 8/2/07	PNG Telecommunications	80.67
111609	426592 CK	Telephone	10/11/07 66686828 9/2/07	PNG Telecommunications	29.74
111609	426592 CK	Telephone	10/11/07 66686828 9/2/07	PNG Telecommunications	4.96
111609	456351 CK	Telephone	6/17/09 PNG 5/2/09	Levin, Papantonio, et al, P.A.	14.07
111609	456687 CK	Telephone	6/24/09 800# Phone	Levin, Papantonio, et al, P.A.	2.56
111609	428974 CK	Telephone	12/5/07 67647228 10/22/07	PNG Telecommunications	0.10
111609	429675 CK	Telephone	12/13/07 4CO53256	MCI	22.01
111609	429798 CK	Telephone	12/14/07 Telephone Reimbursement	Virginia M. Buchanan	22.01
111609	430308 CK	Telephone	1/7/08 69574080 12/02/07	PNG Telecommunications	1.06
111609	430308 CK	Telephone	1/7/08 68609778 11/02/07	PNG Telecommunications	2.53
111609	430787 CK	Telephone	1/16/08 Reimb	Virginia M. Buchanan	20.00
111609	460374 CK	Telephone	9/21/09 89072430 8/2/09	PNG Telecommunications	0.66
111609	460799 CK	Telephone	9/24/09 89989555 9/2/09	PNG Telecommunications	0.10
111609	430832 CK	Telephone	1/17/08 MCI 12/15/07	Virginia M. Buchanan	2.48
111609	430832 CK	Telephone	1/17/08 MCI 12/15/07	Virginia M. Buchanan	7.75
111609	431031 CK	Telephone	1/24/08 Rimb	Virginia M. Buchanan	52.92
111609	431267 CK	Telephone	1/29/08 MCI 1/15/08	Virginia M. Buchanan	34.72
111609	431499 CK	Telephone	2/5/08 Reimb Telephone	Virginia M. Buchanan	6.38
111609	431796 CK	Telephone	2/11/08 70540980 Jan.2, 2008	PNG Telecommunications	5.36
111609	431883 CK	Telephone	2/13/08 MCI	Virginia M. Buchanan	4.20
111609	432076 CK	Telephone	2/14/08 65728703 8/2/07	Levin, Papantonio, et al, P.A.	5.38
111609	432076 CK	Telephone	2/14/08 66686828 9/2/07	Levin, Papantonio, et al, P.A.	4.96
111609	432809 CK	Telephone	3/4/08 2/15/08 MCI	Virginia M. Buchanan	4.65
111609	432865 CK	Telephone	3/5/08 #/850-581-3558-267	Virginia M. Buchanan	21.75

111609	433689 CK	Telephone	3/25/08 VMB MCI	Virginia M. Buchanan	3.85
111609	433689 CK	Telephone	3/25/08 VMB MCI	Virginia M. Buchanan	8.05
111609	434060 CK	Telephone	4/3/08 71509905 2-2-2008	PNG Telecommunications	6.98
111609	434491 CK	Telephone	4/14/08 8505813558267	Virginia M. Buchanan	9.45
111609	435598 CK	Telephone	5/8/08 PNG	Levin, Papantonio, et al, P.A.	5.75
111609	435598 CK	Telephone	5/8/08 PNG	Levin, Papantonio, et al, P.A.	9.01
111609	436441 CK	Telephone	5/22/08 74452255	PNG Telecommunications	4.16
111609	436759 CK	Telephone	5/30/08 Telephone Fees	Virginia M. Buchanan	0.35
111609	439854 CK	Telephone	8/1/08 75438505	Levin, Papantonio, et al, P.A.	2.70
111609	439854 CK	Telephone	8/1/08 76428105	Levin, Papantonio, et al, P.A.	0.34
111609	441319 CK	Telephone	8/27/08 Phone Calls	Virginia M. Buchanan	5.60
111609	442982 CK	Telephone	9/30/08 77420080 8/2/2008	PNG Telecommunications	0.34
111609	443434 CK	Telephone	10/8/08 77420080 8/2/2008	PNG Telecommunications	0.34
111609	445021 CK	Telephone	11/12/08 79531580 10/2/08	PNG Telecommunications	0.96
111609	445389 CK	Telephone	11/19/08 80527880	PNG Telecommunications	0.01
111609	447569 CK	Telephone	1/1/09 81525405 12/2/08	PNG Telecommunications	0.15
111609	449395 CK	Telephone	1/27/09 82401930 1/2/09	PNG Telecommunications	0.09
111609	451871 CK	Telephone	3/17/09 83402430 2/2/09	PNG Telecommunications	0.51
111609	418549 CK	Telephone	4/26/07 April Long Distance	PNG Telecommunications	14.83
111609	418550 CK	Telephone	4/26/07 March PNG	PNG Telecommunications	7.53
111609	419779 CK	Telephone	5/22/07 May PNG	PNG Telecommunications	11.57
111609	422809 CK	Telephone	7/27/07 July PNG	PNG Telecommunications	9.39
111609	422810 CK	Telephone	7/27/07 June PNG	PNG Telecommunications	15.13
111609	396094 CK	Telephone	3/30/06 3/2/06 Long Distance	PNG Telecommunications	0.12
111609	352855 CK	Telephone	2/11/04 1/5/04 PNG	PNG Telecommunications	3.14
111609	372139 CK	Telephone	4/20/05 38655797	PNG Telecommunications	1.50
111609	365203 CK	Telephone	11/29/04 34024958	PNG Telecommunications	2.21
111609	366023 CK	Telephone	12/20/04 34910434	PNG Telecommunications	1.36
111609	364088 CK	Telephone	10/21/04 32282854	PNG Telecommunications	4.52
111609	352855 CK	Telephone	2/11/04 2/3/04 PNG	PNG Telecommunications	3.02
111609	366950 CK	Telephone	1/25/05 35847310	PNG Telecommunications	0.72
111609	351216 CK	Telephone	12/11/03 12/2/03 PNG	PNG TELECOMMUNICATIONS	1.56
111609	372966 CK	Telephone	5/16/05 Faxline	Virginia M. Buchanan	8.10
111609	368626 CK	Telephone	3/9/05 36884243 Feb Stmt	PNG Telecommunications	1.40
111609	368700 CK	Telephone	3/14/05 37831645	PNG Telecommunications	0.41
111609	359843 CK	Telephone	7/15/04 PNG 7/3/03	PNG Telecommunications	9.07
111609	361956 CK	Telephone	8/18/04 8/3/03 PNG Bill	PNG Telecommunications	2.88
111609	400983 CK	Telephone	6/23/06 6/2/06 long distance	PNG Telecommunications	0.83
111609	402241 CK	Telephone	7/19/06 7/2/2006 Long Distance	PNG Telecommunications	1.81
111609	407125 CK	Telephone	10/4/06 Reimb VMB Long Distance	Virginia M. Buchanan	2.00
111609	410154 CK	Telephone	11/22/06 PNG Long Distance	PNG Telecommunications	3.66
111609	410154 CK	Telephone	11/22/06 PNG Long Distance	PNG Telecommunications	0.85
111609	411912 CK	Telephone	12/16/06 57941164 Dec. Long	PNG Telecommunications	2.55
111609	413978 CK	Telephone	1/23/07 58976363 Jan.2	PNG Telecommunications	2.63
111609	414412 CK	Telephone	1/31/07 Telephone Reimbursement	Virginia M. Buchanan	9.15
111609	375911 CK	Telephone	9/20/05 42937905	PNG Telecommunications	5.66

111609	376416 CK	Telephone	10/6/05 42052204	PNG Telecommunications	0.18
111609	377186 CK	Telephone	10/31/05 43726155	PNG Telecommunications	1.53
111609	142068 RK	Telephone	2/15/08 65728703 8/2/07	Levin	-80.67
111609	142069 RK	Telephone	2/15/08 66686828 9/2/07	Levin	-29.74
111609	142070 RK	Telephone	2/15/08 66686828 9/2/07	Levin	-4.96
111609	429675 VCK	Telephone	12/14/07 4CO53256	MCI	-22.01
19,877.05					
110820	359829 CK	Legal Research / West Law	7/15/04 Research 6/1-6/30/04	Accurint	3.75
110820	360180 CK	Legal Research / West Law	7/24/04 D & B Research 06/04	Levin, Papantonio, et al, P.A.	460.35
110820	362284 CK	Legal Research / West Law	8/23/04 Research	Levin, Papantonio, et al, P.A.	199.95
110820	363364 CK	Legal Research / West Law	9/13/04 Accurint 08/04	Accurint	3.00
110820	363364 CK	Legal Research / West Law	9/13/04 Accurint 08/04	Accurint	14.25
110820	364444 CK	Legal Research / West Law	10/28/04 June '04 WestLaw	Levin, Papantonio, et al, P.A.	63.49
110820	364444 CK	Legal Research / West Law	10/28/04 June '04 WestLaw	Levin, Papantonio, et al, P.A.	78.28
110820	364444 CK	Legal Research / West Law	10/28/04 June '04 WestLaw	Levin, Papantonio, et al, P.A.	174.06
110820	364874 CK	Legal Research / West Law	11/11/04 Accurint 10/04	Accurint	2.75
110820	364938 CK	Legal Research / West Law	11/15/04 August '04 WestLaw	Levin, Papantonio, et al, P.A.	48.05
110820	366015 CK	Legal Research / West Law	12/19/04 Westlaw - Sept., 2004	Levin, Papantonio, et al, P.A.	74.52
110820	366015 CK	Legal Research / West Law	12/19/04 Westlaw - Oct., 2004	Levin, Papantonio, et al, P.A.	194.31
110820	367573 CK	Legal Research / West Law	2/10/05 Westlaw - Nov., 2004	Levin, Papantonio, et al, P.A.	266.29
110820	368516 CK	Legal Research / West Law	3/7/05 Accurint 01/05	Accurint	0.25
110820	370833 CK	Legal Research / West Law	3/15/05 Westlaw - Dec. - 2004	Levin, Papantonio, et al, P.A.	32.07
110820	371933 CK	Legal Research / West Law	4/14/05 Accurint 03/05	Accurint	13.25
110820	373233 CK	Legal Research / West Law	5/23/05 Westlaw - Mar. - 2005	Levin, Papantonio, et al, P.A.	22.24
110820	369863 CK	Legal Research / West Law	8/4/05 Accurint 06/05	Levin, Papantonio, et al, P.A.	60.50
110820	375605 CK	Legal Research / West Law	9/15/05 Westlaw -July - 2005	Levin, Papantonio, et al, P.A.	115.14
110820	376827 CK	Legal Research / West Law	10/18/05 Accurint 09/05	Accurint	9.25
110820	378064 CK	Legal Research / West Law	10/26/05 Westlaw -Aug- 2005	Levin, Papantonio, et al, P.A.	121.92
110820	377888 CK	Legal Research / West Law	11/16/05 Westlaw -Sept - 2005	Levin, Papantonio, et al, P.A.	616.52
110820	377985 CK	Legal Research / West Law	11/21/05 Accurint 10/05	Accurint	0.25
110820	377985 CK	Legal Research / West Law	11/21/05 Accurint 10/05	Accurint	5.50
110820	378202 CK	Legal Research / West Law	11/29/05 Westlaw-Oct 2005	Levin, Papantonio, et al, P.A.	124.97
110820	392461 CK	Legal Research / West Law	1/20/06 Accurint 12/05	Accurint	107.00
110820	393264 CK	Legal Research / West Law	1/30/06 Westlaw-Nov 2005	Levin, Papantonio, et al, P.A.	210.56
110820	394775 CK	Legal Research / West Law	2/28/06 Westlaw-Dec 2005	Levin, Papantonio, et al, P.A.	251.47
110820	395692 CK	Legal Research / West Law	3/20/06 Accurint 02/06	Accurint	38.00
110820	396004 CK	Legal Research / West Law	3/28/06 Depo Online Research	Trial Smith	160.00
110820	396117 CK	Legal Research / West Law	3/31/06 Westlaw-Jan - 2006	Levin, Papantonio, et al, P.A.	94.55
110820	396205 CK	Legal Research / West Law	4/4/06 Westlaw-Feb - 2006	Levin, Papantonio, et al, P.A.	251.72
110820	397615 CK	Legal Research / West Law	4/24/06 Pacer 1/06-3/31/06	PACER Service Center	18.56
110820	398684 CK	Legal Research / West Law	5/10/06 Accurint 04/06	Accurint	3.00
110820	399580 CK	Legal Research / West Law	5/31/06 Westlaw-Mar - 2006	Levin, Papantonio, et al, P.A.	426.62
110820	400446 CK	Legal Research / West Law	6/13/06 NEM Visa 5/20/06	Levin, Papantonio, et al, P.A.	19.95
110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	15.40
110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	22.59
110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	25.15

110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	51.45
110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	56.03
110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	129.85
110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	151.00
110820	400696 CK	Legal Research / West Law	6/15/06 Westlaw-Apr - 2006	Levin, Papantonio, et al, P.A.	260.87
110820	401431 CK	Legal Research / West Law	6/30/06 Westlaw-May - 2006	Levin, Papantonio, et al, P.A.	743.43
110820	401802 CK	Legal Research / West Law	7/11/06 Accurint 06/06	Accurint	18.50
110820	402657 CK	Legal Research / West Law	7/27/06 Westlaw-June - 2006	Levin, Papantonio, et al, P.A.	589.43
110820	404442 CK	Legal Research / West Law	8/29/06 Westlaw-July - 2006	Levin, Papantonio, et al, P.A.	499.63
110820	406325 CK	Legal Research / West Law	9/22/06 Accurint 08/06	Accurint -Acct 1027806	36.25
110820	407559 CK	Legal Research / West Law	10/13/06 Westlaw-August - 2006	Levin, Papantonio, et al, P.A.	220.01
110820	408301 CK	Legal Research / West Law	10/25/06 Accurint 09/06	Accurint -Acct 1027806	5.75
110820	408414 CK	Legal Research / West Law	10/27/06 Westlaw-Sept - 2006	Levin, Papantonio, et al, P.A.	90.87
110820	409491 CK	Legal Research / West Law	11/14/06 Accurint 10/06	Accurint -Acct 1027806	28.25
110820	410103 CK	Legal Research / West Law	11/22/06 Westlaw-Oct - 2006	Levin, Papantonio, et al, P.A.	508.81
110820	411485 CK	Legal Research / West Law	12/14/06 Nov Charges	Accurint -Acct 1027806	5.75
110820	412331 CK	Legal Research / West Law	1/3/07 Westlaw-Nov - 2006	Levin, Papantonio, et al, P.A.	423.79
110820	413928 CK	Legal Research / West Law	1/22/07 Westlaw-Dec - 2006	Levin, Papantonio, et al, P.A.	1,786.12
110820	415328 CK	Legal Research / West Law	2/20/07 Accurint 01/2007	Accurint -Acct 1027806	186.50
110820	415461 CK	Legal Research / West Law	2/22/07 Westlaw-Jan-2007	Levin, Papantonio, et al, P.A.	867.14
110820	416332 CK	Legal Research / West Law	3/14/07 Accurint 02/2007	Accurint -Acct 1027806	25.00
110820	416330 CK	Legal Research / West Law	3/14/07 D&B Research	Levin, Papantonio, et al, P.A.	49.09
110820	416330 CK	Legal Research / West Law	3/14/07 D&B Research	Levin, Papantonio, et al, P.A.	67.55
110820	416330 CK	Legal Research / West Law	3/14/07 D&B Research	Levin, Papantonio, et al, P.A.	67.55
110820	416330 CK	Legal Research / West Law	3/14/07 D&B Research	Levin, Papantonio, et al, P.A.	67.55
110820	416330 CK	Legal Research / West Law	3/14/07 D&B Research	Levin, Papantonio, et al, P.A.	67.55
110820	416838 CK	Legal Research / West Law	3/22/07 Westlaw-Feb-2007	Levin, Papantonio, et al, P.A.	1,504.48
110820	129045 RK	Legal Research / West Law	3/29/07 Westlaw Aug 2006	Levin	-67.90
110820	417395 CK	Legal Research / West Law	4/4/07 Accurint 03/2007	Accurint -Acct 1027806	28.00
110820	418645 CK	Legal Research / West Law	4/30/07 Westlaw-Mar-2007	Levin, Papantonio, et al, P.A.	1,800.47
110820	419045 CK	Legal Research / West Law	5/8/07 Accurint 04/2007	Accurint -Acct 1027806	41.50
110820	419752 CK	Legal Research / West Law	5/22/07 Westlaw-Apr-2007	Levin, Papantonio, et al, P.A.	356.55
110820	419919 CK	Legal Research / West Law	5/24/07 Research	Paul E Rogers.Sr.	195.56
110820	421529 CK	Legal Research / West Law	6/27/07 Accurint 05/2007	Accurint -Acct 1027806	8.50
110820	421523 CK	Legal Research / West Law	6/27/07 Westlaw-May2007	Levin, Papantonio, et al, P.A.	359.00
110820	423120 CK	Legal Research / West Law	8/1/07 Westlaw-June 2007	Levin, Papantonio, et al, P.A.	2,348.94
110820	423556 CK	Legal Research / West Law	8/10/07 Accurint 07/2007	Accurint -Acct 1027806	6.00
110820	425591 CK	Legal Research / West Law	9/21/07 Accurint 08/2007	Accurint -Acct 1027806	55.25
110820	425590 CK	Legal Research / West Law	9/21/07 Westlaw-July 2007	Levin, Papantonio, et al, P.A.	883.49
110820	425967 CK	Legal Research / West Law	10/1/07 Westlaw-Aug 2007	Levin, Papantonio, et al, P.A.	537.28
110820	427308 CK	Legal Research / West Law	10/26/07 Westlaw-Sept 2007	Levin, Papantonio, et al, P.A.	1,314.67
110820	427726 CK	Legal Research / West Law	11/6/07 Accurint 10/2007	Accurint -Acct 1027806	13.50
110820	428421 CK	Legal Research / West Law	11/26/07 Westlaw-Oct 2007	Levin, Papantonio, et al, P.A.	2,544.20
110820	429162 CK	Legal Research / West Law	12/11/07 Accurint 11/2007	Accurint -Acct 1027806	32.50
110820	429662 CK	Legal Research / West Law	12/13/07 Accurint 9/2007	Accurint -Acct 1027806	56.50
110820	429648 CK	Legal Research / West Law	12/13/07 00993110552	LexisNexis Matthew Bender	140.34

110820	429934 CK	Legal Research / West Law	12/15/07 Westlaw-Nov 2007	Levin, Papantonio, et al, P.A.	246.39
110820	430628 CK	Legal Research / West Law	1/14/08 Accurint 12/2007	Accurint -Acct 1027806	31.25
110820	432114 CK	Legal Research / West Law	2/15/08 #2052210001	LexisNexis Matthew Bender	125.29
110820	432162 CK	Legal Research / West Law	2/19/08 Westlaw-Dec 2007	Levin, Papantonio, et al, P.A.	2,850.98
110820	433206 CK	Legal Research / West Law	3/13/08 Accurint 02/2008	Accurint -Acct 1027806	9.00
110820	433205 CK	Legal Research / West Law	3/13/08 Westlaw-Jan 2008	Levin, Papantonio, et al, P.A.	504.40
110820	433776 CK	Legal Research / West Law	3/27/08 Westlaw-Feb 2008	Levin, Papantonio, et al, P.A.	1,057.98
110820	434545 CK	Legal Research / West Law	4/15/08 Accurint 03/2008	Accurint -Acct 1027806	36.72
110820	434546 CK	Legal Research / West Law	4/15/08 Westlaw-Mar 2008	Levin, Papantonio, et al, P.A.	706.67
110820	436760 CK	Legal Research / West Law	5/30/08 Westlaw-April 2008	Levin, Papantonio, et al, P.A.	231.50
110820	440613 CK	Legal Research / West Law	8/18/08 Accurint 07/2008	Accurint -Acct 1027806	20.61
110820	441237 CK	Legal Research / West Law	8/27/08 Westlaw-June 2008	Levin, Papantonio, et al, P.A.	512.31
110820	441382 CK	Legal Research / West Law	8/28/08 Westlaw-July 2008	Levin, Papantonio, et al, P.A.	105.37
110820	442721 CK	Legal Research / West Law	9/25/08 Westlaw-Aug 2008	Levin, Papantonio, et al, P.A.	1,499.83
110820	445251 CK	Legal Research / West Law	11/18/08 Westlaw-Oct 2008	Levin, Papantonio, et al, P.A.	59.63
110820	445459 CK	Legal Research / West Law	11/20/08 Accurint 08/2008	Accurint -Acct 1027806	45.06
110820	448156 CK	Legal Research / West Law	1/14/09 R124610999 99310552	LexisNexis Matthew Bender	147.71
110820	450856 CK	Legal Research / West Law	2/25/09 Westlaw-Dec 2008	Levin, Papantonio, et al, P.A.	30.84
110820	452067 CK	Legal Research / West Law	3/19/09 Accurint 02-2009	Accurint -Acct 1027806	32.94
110820	453768 CK	Legal Research / West Law	4/22/09 Westlaw 3-31-09	Levin, Papantonio, et al, P.A.	15.78
110820	458090 CK	Legal Research / West Law	7/27/09 Westlaw 06-2009	Levin, Papantonio, et al, P.A.	9.68
110820	459141 CK	Legal Research / West Law	8/20/09 Westlaw-Jul 2009	Levin, Papantonio, et al, P.A.	633.90
110820	461460 CK	Legal Research / West Law	10/2/09 Westlaw 8-2009	Levin, Papantonio, et al, P.A.	402.02
110820	463101 CK	Legal Research / West Law	10/23/09 Westlaw 9-2009	Levin, Papantonio, et al, P.A.	1,289.60
110820	465028 CK	Legal Research / West Law	11/20/09 Westlaw 10-31-09	Levin, Papantonio, et al, P.A.	215.42
110820	466799 CK	Legal Research / West Law	12/15/09 Westlaw 11-2009	Levin, Papantonio, et al, P.A.	98.07
110820	468702 CK	Legal Research / West Law	2/1/10 Westlaw 12/31/2009	Levin, Papantonio, et al, P.A.	83.69
110820	472722 CK	Legal Research / West Law	4/14/10 Westlaw 03-31-10	Levin, Papantonio, et al, P.A.	167.38
110820	472959 CK	Legal Research / West Law	4/20/10 Accurint 03-31-2010	LexisNexis Risk Data Management, Inc.	21.00
110820	474384 CK	Legal Research / West Law	5/24/10 Accurint 04-30-2010	LexisNexis Risk Data Management, Inc.	29.40
110820	475671 CK	Legal Research / West Law	6/22/10 Westlaw 4-2010	Levin, Papantonio, et al, P.A.	547.57
110820	477797 CK	Legal Research / West Law	8/3/10 Westlaw 6-2010	Levin, Papantonio, et al, P.A.	63.68
110820	479044 CK	Legal Research / West Law	8/25/10 Westlaw July, 2010	Levin, Papantonio, et al, P.A.	387.91
110820	481516 CK	Legal Research / West Law	9/30/10 Westlaw - 8-2010	Levin, Papantonio, et al, P.A.	706.01
110820	482941 CK	Legal Research / West Law	10/28/10 Westlaw - 9-2010	Levin, Papantonio, et al, P.A.	1,850.66
110820	484727 CK	Legal Research / West Law	12/1/10 Westlaw 10-31-10	Levin, Papantonio, et al, P.A.	523.27
111609	425590 CK	Legal Research / West Law	9/21/07 Westlaw-July 2007	Levin, Papantonio, et al, P.A.	54.26
111609	425967 CK	Legal Research / West Law	10/1/07 Westlaw-Aug 2007	Levin, Papantonio, et al, P.A.	226.82
111609	367573 CK	Legal Research / West Law	2/10/05 Westlaw - Nov., 2004	Levin, Papantonio, et al, P.A.	95.78
111609	359829 CK	Legal Research / West Law	7/15/04 Research 6/1-6/30/04	Accurint	24.00
111609	408414 CK	Legal Research / West Law	10/27/06 Westlaw-Sept - 2006	Levin, Papantonio, et al, P.A.	356.06
					39,568.47
110820	531 NC	Media Production	10/28/05 make dvd dub from master dvd	Gary Chandler	100.00
110820	531 NC	Media Production	1/10/06 make five dvd copies for S. Me	Gary Chandler	100.00
110820	531 NC	Media Production	2/3/06 dub/dvd copies from dvd maste	Gary Chandler	60.00
110820	531 NC	Media Production	2/6/06 make dvd copy from dvd	Gary Chandler	40.00

110820	531 NC	Media Production	2/7/06 make dvd copies	Gary Chandler	40.00	
110820	531 NC	Media Production	4/20/06 digitize 'violations timeline'	Gary Chandler	80.00	
110820	531 NC	Media Production	4/21/06 copy to dvd from digital tape	Gary Chandler	160.00	
110820	531 NC	Media Production	4/22/06 copy to dvd from digital tape	Gary Chandler	180.00	
110820	531 NC	Media Production	4/24/06 copy to dvd from dvd master/R	Gary Chandler	120.00	
110820	531 NC	Media Production	4/27/06 dub/copy to dvd from digital t	Gary Chandler	360.00	
110820	531 NC	Media Production	8/23/07 extract five minute segment fr	Gary Chandler	40.00	
110820	531 NC	Media Production	8/29/07 extract five minute segment fr	Gary Chandler	40.00	
110820	426799 CK	Media Production	10/15/07 22808	Blackwater Video Productions	505.00	
110820	428775 CK	Media Production	11/30/07 CM 10/20/07 MC	Levin, Papantonio, et al, P.A.	2,043.40	3,868.40
110820	416354 CK	Conference Room/Equipme	3/15/07 RES 3/20/07 Visa	Levin, Papantonio, et al, P.A.	1,448.17	
110820	423260 CK	Conference Room/Equipme	8/2/07 SAM MC 6/20/2007	Levin, Papantonio, et al, P.A.	1,609.29	
110820	423786 CK	Conference Room/Equipme	8/14/07 Conference Room Rental	Bridgeport Conference Center	310.58	
110820	425846 CK	Conference Room/Equipme	9/26/07 048743	MCM Business Systems	918.37	4,286.41
110820	368378 CK	Administrative Temporary S	3/1/05 Assistant	Jeanne Simoni	380.00	
110820	419001 CK	Administrative Temporary S	5/7/07 CM Visa 4/20/07	Levin, Papantonio, et al, P.A.	781.17	
110820	426561 CK	Administrative Temporary S	10/10/07 RES 9/20/07 MC	Levin, Papantonio, et al, P.A.	414.76	
110820	427828 CK	Administrative Temporary S	11/8/07 RES 10/20/07 MC	Levin, Papantonio, et al, P.A.	3,269.49	
110820	428625 CK	Administrative Temporary S	11/28/07 RES 11/20/07 MC	Levin, Papantonio, et al, P.A.	1,160.44	6,005.86
110820	305 NC	Investigation - Subpoena/Pn	2/20/04 Mobile/pick up evidence/over f	Amy Phillips	25.00	25.00
110820	NC	Technical Support-Trial Proc	9/18/06 Depo Prep (document conversi	Matt Coughlin	200.00	
110820	NC	Technical Support-Trial Proc	9/18/06 Travel	Matt Coughlin	500.00	
110820	NC	Technical Support-Trial Proc	9/19/06 Set Up Equipment for Depositio	Matt Coughlin	250.00	
110820	NC	Technical Support-Trial Proc	9/19/06 Deposition	Matt Coughlin	800.00	
110820	NC	Technical Support-Trial Proc	9/20/06 Break Down Equipment for Dep	Matt Coughlin	100.00	
110820	NC	Technical Support-Trial Proc	9/21/06 Travel	Matt Coughlin	500.00	
110820	NC	Technical Support-Trial Proc	1/1/07 Video Deposition Editing	Matt Coughlin	525.00	
110820	NC	Technical Support-Trial Proc	1/2/07 Travel, Equipment Set Up, Dep	Matt Coughlin	1,425.00	
110820	NC	Technical Support-Trial Proc	1/3/07 Deposition Services, Depositio	Matt Coughlin	975.00	
110820	NC	Technical Support-Trial Proc	1/4/07 Deposition Services, Equipmen	Matt Coughlin	1,450.00	
110820	NC	Technical Support-Trial Proc	1/5/07 Travel	Matt Coughlin	875.00	
110820	NC	Technical Support-Trial Proc	1/11/07 Depo Prep (video edits)	Jason Tisdale	800.00	
110820	NC	Technical Support-Trial Proc	1/12/07 Depo Prep (video edits)	Jason Tisdale	800.00	
110820	NC	Technical Support-Trial Proc	1/17/07 Depo Prep (video edits)	Jason Tisdale	947.00	
110820	NC	Technical Support-Trial Proc	1/18/07 Depo Prep; Travel; Equipment	Jason Tisdale	1,625.00	
110820	NC	Technical Support-Trial Proc	1/18/07 Travel, Equipment Set Up, Dep	Matt Coughlin	1,750.00	
110820	NC	Technical Support-Trial Proc	1/19/07 Deposition Services, Equipmen	Matt Coughlin	1,350.00	
110820	NC	Technical Support-Trial Proc	1/19/07 Deposition of Kathy Forte; Tra	Jason Tisdale	1,350.00	
110820	NC	Technical Support-Trial Proc	1/21/07 Prep of Backup Laptop and Ba	Jason Tisdale	100.00	
110820	NC	Technical Support-Trial Proc	1/22/07 Depo Prep; Travel; Equipment	Jason Tisdale	1,675.00	
110820	NC	Technical Support-Trial Proc	1/23/07 Deposition of John Hodgson	Jason Tisdale	950.00	
110820	NC	Technical Support-Trial Proc	2/15/07 Calculate Time Totals on Videc	Matt Coughlin	150.00	

110820	NC	Technical Support-Trial Proc	2/19/07 DVD Creation and Duplication	Matt Coughlin	150.00
110820	NC	Technical Support-Trial Proc	2/27/07 Digitize Deposition Footage	Matt Coughlin	100.00
110820	NC	Technical Support-Trial Proc	2/27/07 DVD Creation and Duplication	Matt Coughlin	200.00
110820	NC	Technical Support-Trial Proc	2/28/07 Digitize Deposition Footage	Matt Coughlin	100.00
110820	NC	Technical Support-Trial Proc	3/21/07 Digitizing John Hodgson's depo	Jason Tisdale	400.00
110820	NC	Technical Support-Trial Proc	4/4/07 Prepared Equipment and Ship	Jason Tisdale	150.00
110820	NC	Technical Support-Trial Proc	4/8/07 Gathered Equipment, Laptops,	Jason Tisdale	150.00
110820	NC	Technical Support-Trial Proc	4/9/07 Travel, Equipment Setup for Y	Jason Tisdale	1,700.00
110820	NC	Technical Support-Trial Proc	4/10/07 Deposition fo Yalvigi	Jason Tisdale	1,000.00
110820	NC	Technical Support-Trial Proc	4/11/07 Deposition of Yalvigi and Equi	Jason Tisdale	1,200.00
110820	NC	Technical Support-Trial Proc	4/12/07 Travel back to Pensacola from	Jason Tisdale	950.00
110820	NC	Technical Support-Trial Proc	4/13/07 Digitization of Yalvigi Video	Jason Tisdale	700.00
110820	NC	Technical Support-Trial Proc	4/16/07 Digitization of Yalvigi Video	Jason Tisdale	600.00
110820	NC	Technical Support-Trial Proc	4/19/07 Prepared and Packed Equipme	Jason Tisdale	200.00
110820	NC	Technical Support-Trial Proc	4/20/07 Burned DVD's of Yalvigi PNP d	Jason Tisdale	300.00
110820	NC	Technical Support-Trial Proc	4/23/07 Travel to Raleigh, NC; Equipm	Jason Tisdale	1,525.00
110820	NC	Technical Support-Trial Proc	4/24/07 Deposition of Pat Westphal; Eq	Jason Tisdale	1,600.00
110820	NC	Technical Support-Trial Proc	4/25/07 Travel Back from Raleigh, NC f	Jason Tisdale	875.00
110820	NC	Technical Support-Trial Proc	4/26/07 Organized receipts from travel	Jason Tisdale	300.00
110820	NC	Technical Support-Trial Proc	5/15/07 Rodrick Moore depo cuts, Pat	Jason Tisdale	600.00
110820	NC	Technical Support-Trial Proc	5/29/07 Deposition Prep for Charleston	Jason Tisdale	200.00
110820	NC	Technical Support-Trial Proc	5/30/07 Travel to Charleston, WV for S	Jason Tisdale	1,350.00
110820	NC	Technical Support-Trial Proc	6/1/07 Deposition of Seeburger	Jason Tisdale	1,350.00
110820	NC	Technical Support-Trial Proc	6/2/07 Travel back to pensacola from	Jason Tisdale	700.00
110820	NC	Technical Support-Trial Proc	6/4/07 Digitize Video, Video Editing	Matt Coughlin	200.00
110820	NC	Technical Support-Trial Proc	6/5/07 Digitized Seeburger and output	Jason Tisdale	150.00
110820	NC	Technical Support-Trial Proc	6/5/07 Seeburger Digitization	Jason Tisdale	300.00
110820	NC	Technical Support-Trial Proc	6/7/07 Travel and Equipment Setup fr	Jason Tisdale	1,525.00
110820	NC	Technical Support-Trial Proc	6/8/07 Bowers Deposition	Jason Tisdale	1,250.00
110820	NC	Technical Support-Trial Proc	6/9/07 Bowers Deposition and Travel t	Jason Tisdale	650.00
110820	NC	Technical Support-Trial Proc	6/11/07 Video Editing	Matt Coughlin	200.00
110820	NC	Technical Support-Trial Proc	6/13/07 Digitized Bowers Depo; Rapid	Jason Tisdale	225.00
110820	NC	Technical Support-Trial Proc	6/22/07 Dana McCue Deposition Prep,	Jason Tisdale	200.00
110820	NC	Technical Support-Trial Proc	6/25/07 Depo Cuts	Jason Tisdale	150.00
110820	NC	Technical Support-Trial Proc	6/26/07 Travel for McCue Depo; equipn	Jason Tisdale	1,450.00
110820	NC	Technical Support-Trial Proc	6/27/07 McCue Deposition; Travel back	Jason Tisdale	2,500.00
110820	NC	Technical Support-Trial Proc	7/2/07 Video Digitization of Dana McC	Jason Tisdale	100.00
110820	NC	Technical Support-Trial Proc	7/6/07 Digitize Video, Video Editing	Matt Coughlin	300.00
110820	NC	Technical Support-Trial Proc	7/11/07 Video Editing	Matt Coughlin	200.00
110820	NC	Technical Support-Trial Proc	7/12/07 Equipment Check and shipping	Jason Tisdale	200.00
110820	NC	Technical Support-Trial Proc	7/16/07 Travel and setup to Deleware f	Jason Tisdale	1,500.00
110820	NC	Technical Support-Trial Proc	7/17/07 Bedsole Deposition, equipment	Jason Tisdale	1,550.00
110820	NC	Technical Support-Trial Proc	7/18/07 Travel to West Virginia and Eq	Jason Tisdale	1,725.00
110820	NC	Technical Support-Trial Proc	7/19/07 David Hight Deposition	Jason Tisdale	1,425.00
110820	NC	Technical Support-Trial Proc	7/20/07 Deposition of Ken Ellison and	Jason Tisdale	1,275.00
110820	NC	Technical Support-Trial Proc	7/21/07 Travel back to Pensacola	Jason Tisdale	575.00

110820	NC	Technical Support-Trial Proc	7/23/07	Digitization of Hight, Bedsole	Jason Tisdale	850.00
110820	NC	Technical Support-Trial Proc	7/24/07	Digitization of Hight, Bedsole	Jason Tisdale	950.00
110820	NC	Technical Support-Trial Proc	7/25/07	Video Editing	Matt Coughlin	300.00
110820	NC	Technical Support-Trial Proc	7/26/07	Digitize Video, Video Editing,	Matt Coughlin	425.00
110820	NC	Technical Support-Trial Proc	7/26/07	Converted and burned Teresa	Jason Tisdale	500.00
110820	NC	Technical Support-Trial Proc	7/27/07	Converted and burned Teresa	Jason Tisdale	500.00
110820	NC	Technical Support-Trial Proc	8/3/07	Spelter Trial Preperations	Jason Tisdale	400.00
110820	NC	Technical Support-Trial Proc	8/6/07	Trial Preparation Work	Matt Coughlin	600.00
110820	NC	Technical Support-Trial Proc	8/7/07	Trial Preparation Work	Matt Coughlin	350.00
110820	NC	Technical Support-Trial Proc	8/8/07	Trial Preparation Work	Matt Coughlin	575.00
110820	NC	Technical Support-Trial Proc	8/9/07	Trial Preparation Work	Matt Coughlin	200.00
110820	NC	Technical Support-Trial Proc	8/10/07	Trial Preparation Work	Matt Coughlin	600.00
110820	NC	Technical Support-Trial Proc	8/11/07	Trial Preparation Work	Matt Coughlin	275.00
110820	NC	Technical Support-Trial Proc	8/12/07	Trial Preparation Work	Matt Coughlin	300.00
110820	NC	Technical Support-Trial Proc	8/13/07	Trial Preparation Work	Matt Coughlin	525.00
110820	NC	Technical Support-Trial Proc	8/14/07	Trial Preparation Work	Matt Coughlin	500.00
110820	NC	Technical Support-Trial Proc	8/15/07	Trial Preparation Work	Matt Coughlin	700.00
110820	NC	Technical Support-Trial Proc	8/16/07	Trial Preparation Work	Matt Coughlin	700.00
110820	NC	Technical Support-Trial Proc	8/17/07	Trial Preparation Work	Matt Coughlin	850.00
110820	NC	Technical Support-Trial Proc	8/20/07	Trial Preparation Work	Matt Coughlin	625.00
110820	NC	Technical Support-Trial Proc	8/21/07	Trial Preparation Work	Matt Coughlin	550.00
110820	NC	Technical Support-Trial Proc	8/22/07	Trial Preparation Work	Matt Coughlin	400.00
110820	NC	Technical Support-Trial Proc	8/23/07	Trial Preparation Work	Matt Coughlin	675.00
110820	NC	Technical Support-Trial Proc	8/24/07	Trial Preparation Work	Matt Coughlin	450.00
110820	NC	Technical Support-Trial Proc	8/25/07	Trial Preparation Work	Matt Coughlin	725.00
110820	NC	Technical Support-Trial Proc	8/26/07	Trial Preparation Work	Matt Coughlin	425.00
110820	NC	Technical Support-Trial Proc	8/27/07	Trial Preparation Work	Matt Coughlin	845.00
110820	NC	Technical Support-Trial Proc	8/28/07	Trial Preparation Work	Matt Coughlin	975.00
110820	NC	Technical Support-Trial Proc	8/29/07	Trial Preparation Work	Matt Coughlin	800.00
110820	NC	Technical Support-Trial Proc	8/31/07	Trial Preparation Work	Matt Coughlin	1,425.00
110820	NC	Technical Support-Trial Proc	9/1/07	Trial Preperation in Pensacola	Jason Tisdale	275.00
110820	NC	Technical Support-Trial Proc	9/2/07	Trial Preperation in Pensacola	Jason Tisdale	925.00
110820	NC	Technical Support-Trial Proc	9/3/07	Flight out to West Virginia fo	Jason Tisdale	575.00
110820	NC	Technical Support-Trial Proc	9/3/07	Trial Techinical Support	Matt Coughlin	1,225.00
110820	NC	Technical Support-Trial Proc	9/4/07	Spelter Trial	Jason Tisdale	1,200.00
110820	NC	Technical Support-Trial Proc	9/4/07	Trial Techinical Support	Matt Coughlin	1,400.00
110820	NC	Technical Support-Trial Proc	9/5/07	Trial Techinical Support	Matt Coughlin	1,650.00
110820	NC	Technical Support-Trial Proc	9/5/07	Spelter Trial	Jason Tisdale	1,675.00
110820	NC	Technical Support-Trial Proc	9/6/07	Trial Techinical Support	Matt Coughlin	1,350.00
110820	NC	Technical Support-Trial Proc	9/6/07	Spelter Trial	Jason Tisdale	1,350.00
110820	NC	Technical Support-Trial Proc	9/7/07	Spelter Trial	Jason Tisdale	1,575.00
110820	NC	Technical Support-Trial Proc	9/7/07	Trial Techinical Support	Matt Coughlin	1,700.00
110820	NC	Technical Support-Trial Proc	9/8/07	Trial Techinical Support	Matt Coughlin	1,525.00
110820	NC	Technical Support-Trial Proc	9/8/07	Spelter Trial	Jason Tisdale	1,550.00
110820	NC	Technical Support-Trial Proc	9/9/07	Spelter Trial	Jason Tisdale	1,550.00
110820	NC	Technical Support-Trial Proc	9/9/07	Trial Techinical Support	Matt Coughlin	1,575.00

110820	NC	Technical Support-Trial Proc	10/8/07 Trial Techinca Support	Matt Coughlin	1,325.00
110820	NC	Technical Support-Trial Proc	10/8/07 Spelter Trial	Jason Tisdale	1,550.00
110820	NC	Technical Support-Trial Proc	10/9/07 Trial Techinca Support	Matt Coughlin	1,525.00
110820	NC	Technical Support-Trial Proc	10/9/07 Spelter Trial	Jason Tisdale	1,700.00
110820	NC	Technical Support-Trial Proc	10/10/07 Trial Techinca Support	Matt Coughlin	1,475.00
110820	NC	Technical Support-Trial Proc	10/10/07 Spelter Trial	Jason Tisdale	1,600.00
110820	NC	Technical Support-Trial Proc	10/11/07 Spelter Trial	Jason Tisdale	1,500.00
110820	NC	Technical Support-Trial Proc	10/11/07 Trial Techinca Support	Matt Coughlin	1,550.00
110820	NC	Technical Support-Trial Proc	10/12/07 Trial Techinca Support	Matt Coughlin	1,175.00
110820	NC	Technical Support-Trial Proc	10/12/07 Spelter Trial	Jason Tisdale	1,200.00
110820	NC	Technical Support-Trial Proc	10/13/07 Trial Techinca Support	Matt Coughlin	250.00
110820	NC	Technical Support-Trial Proc	10/14/07 Trial Techinca Support	Matt Coughlin	600.00
110820	NC	Technical Support-Trial Proc	10/14/07 Spelter Trial	Jason Tisdale	1,150.00
110820	NC	Technical Support-Trial Proc	10/15/07 Trial Techinca Support	Matt Coughlin	525.00
110820	NC	Technical Support-Trial Proc	10/15/07 Spelter Trial	Jason Tisdale	1,850.00
110820	NC	Technical Support-Trial Proc	10/16/07 Trial Techinca Support	Matt Coughlin	550.00
110820	NC	Technical Support-Trial Proc	10/16/07 Spelter Trial	Jason Tisdale	1,775.00
110820	NC	Technical Support-Trial Proc	10/17/07 Trial Techinca Support	Matt Coughlin	300.00
110820	NC	Technical Support-Trial Proc	10/17/07 Spelter Trial	Jason Tisdale	1,500.00
110820	NC	Technical Support-Trial Proc	10/18/07 Spelter Trial	Jason Tisdale	1,300.00
110820	NC	Technical Support-Trial Proc	10/19/07 Spelter Trial	Jason Tisdale	1,525.00
110820	NC	Technical Support-Trial Proc	10/20/07 Spelter Trial	Jason Tisdale	825.00
110820	531 NC	Technical Support-Trial Proc	10/24/06 transfer raw depo video, mini	Gary Chandler	420.00
110820	531 NC	Technical Support-Trial Proc	10/27/06 transfer raw depo video to mpg	Gary Chandler	280.00
110820	531 NC	Technical Support-Trial Proc	10/26/06 transfer raw depo video to mpg	Gary Chandler	200.00
110820	531 NC	Technical Support-Trial Proc	10/28/06 transfer raw depo video from t	Gary Chandler	140.00
110820	531 NC	Technical Support-Trial Proc	9/8/06 photoshop/make graph for #10	Gary Chandler	120.00
110820	531 NC	Technical Support-Trial Proc	8/30/06 dub/make data dvd x 6/George	Gary Chandler	100.00
110820	531 NC	Technical Support-Trial Proc	8/31/06 dub/make data dvd x 6 for #10	Gary Chandler	80.00
110820	531 NC	Technical Support-Trial Proc	10/25/06 transfer raw depo video to mpg	Gary Chandler	80.00
110820	531 NC	Technical Support-Trial Proc	10/30/06 transfer raw depo video from t	Gary Chandler	60.00
110820	531 NC	Technical Support-Trial Proc	9/6/06 dub/make data dvd x 6/George	Gary Chandler	20.00
110820	531 NC	Technical Support-Trial Proc	10/31/06	Gary Chandler	20.00
110820	531 NC	Technical Support-Trial Proc	11/1/06 edits	Gary Chandler	20.00
110820	531 NC	Technical Support-Trial Proc	11/6/06 edit Moore depo for #109	Gary Chandler	20.00
					186,002.00
110820	NC	Printing	9/23/09 Printing 7/24-9/16/09	80.60	
110820	NC	Printing	3/4/10 Printing 02/26-03/04/10	7.50	
110820	NC	Printing	3/31/10 Printing 03/26-03/30/10	209.70	
110820	NC	Printing	4/12/10 Printing 03/31-04/12/10	418.70	
110820	NC	Printing	4/15/10 Printing 04/13-04/15/10	231.40	
110820	NC	Printing	4/22/10 Printing 04/16-04/22/10	993.70	
110820	NC	Printing	4/29/10 Printing 04/23-04/29/10	221.90	
110820	NC	Printing	5/6/10 Printing 04/30-05/06/10	2.10	
110820	NC	Printing	5/27/10 Printing 05/21-05/27/10	0.50	
110820	NC	Printing	6/3/10 Printing 05/28-06/03/10	1.60	

110820	NC	Printing	6/21/10 Printing 06/04-06/21/10		0.50	
110820	NC	Printing	7/8/10 Printing 06/22-07/07/10		104.70	
110820	NC	Printing	7/14/10 Printing 07/08-07/13/10		16.20	
110820	NC	Printing	7/23/10 Printing 07/14-07/22/10		151.20	
110820	NC	Printing	7/30/10 Printing 07/23-07/29/10		458.20	
110820	NC	Printing	8/5/10 Printing 07/30-08/05/10		27.40	
110820	NC	Printing	8/13/10 Printing 08/06-08/12/10		98.50	
110820	NC	Printing	8/20/10 Printing 08/13-08/19/10		40.80	
110820	NC	Printing	8/29/10 Printing 08/20-08/29/10		135.90	
110820	NC	Printing	9/2/10 Printing 08/30-09/02/10		27.20	
110820	NC	Printing	9/9/10 Printing 09/03-9/09/10		225.70	
110820	NC	Printing	9/26/10 Printing 09/10-9/26/10		85.20	
110820	NC	Printing	9/30/10 Printing 09/27-9/30/10		54.90	
110820	NC	Printing	10/10/10 Printing 10/01-10/10/10		41.70	
110820	NC	Printing	10/14/10 Printing 10/11-10/14/10		38.10	
110820	NC	Printing	10/24/10 Printing 10/15-10/24/10		42.50	
110820	NC	Printing	11/1/10 Printing 10/25-11/01/10		208.40	
110820	NC	Printing	11/5/10 Printing 11/02-11/05/10		102.80	
110820	NC	Printing	11/19/10 Printing 11/06-11/18/10		547.40	
110820	NC	Printing	12/3/10 Printing 11/28-12/02/10		61.10	
111609	NC	Printing	4/12/10 Printing 03/31-04/12/10		8.00	
111609	NC	Printing	7/8/10 Printing 06/22-07/07/10		5.40	
111609	NC	Printing	7/14/10 Printing 07/08-07/13/10		9.90	
111609	NC	Printing	7/23/10 Printing 07/14-07/22/10		51.10	
111609	NC	Printing	7/30/10 Printing 07/23-07/29/10		1.20	
111609	NC	Printing	8/5/10 Printing 07/30-08/05/10		2.00	
111609	NC	Printing	8/13/10 Printing 08/06-08/12/10		21.60	
111609	NC	Printing	8/20/10 Printing 08/13-08/19/10		3.10	
111609	NC	Printing	9/9/10 Printing 09/03-9/09/10		17.70	
111609	NC	Printing	9/26/10 Printing 09/10-9/26/10		3.30	
111609	NC	Printing	10/24/10 Printing 10/15-10/24/10		0.70	
111609	NC	Printing	11/5/10 Printing 11/02-11/05/10		2.10	
111609	NC	Printing	11/19/10 Printing 11/06-11/18/10		10.30	
111609	NC	Printing	6/21/10 Printing 06/04-06/21/10		15.40	
111609	NC	Printing	12/3/10 Printing 11/28-12/02/10		1.00	
110820		Printing	11/3/10 Class Member mailout	Dluxe Printing	37,832.84	
						42,621.74
110820	348331 CK	Postage/Fed Ex/UPS	10/14/03 4-861-00982 FedEx	FEDERAL EXPRESS CORPORATION	66.52	
110820	348679 CK	Postage/Fed Ex/UPS	10/23/03 4-861-83152 FedEx	FEDERAL EXPRESS CORPORATION	12.32	
110820	348696 CK	Postage/Fed Ex/UPS	10/24/03 4-908-64119 FedEx	FEDERAL EXPRESS CORPORATION	15.87	
110820	348696 CK	Postage/Fed Ex/UPS	10/24/03 4-908-64119 FedEx	FEDERAL EXPRESS CORPORATION	17.95	
110820	0 NC	Postage/Fed Ex/UPS	12/17/03 Postage 11/17/2003		0.37	
110820	351636 CK	Postage/Fed Ex/UPS	12/22/03 4-957-48465 FedEx	Federal Express Corporation	15.79	
110820	351636 CK	Postage/Fed Ex/UPS	12/22/03 4-957-48465 FedEx	Federal Express Corporation	20.12	
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/18/2003		0.37	
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/1/2003		0.37	

110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/18/2003		0.37
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/18/2003		0.37
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/15/2003		0.37
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/19/2003		0.60
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/16/2003		0.60
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/19/2003		0.60
110820	0 NC	Postage/Fed Ex/UPS	12/22/03 Postage 12/17/2003		1.52
110820	352360 CK	Postage/Fed Ex/UPS	1/28/04 1-505-14969 FedEx	Federal Express Corporation	19.43
110820	352695 CK	Postage/Fed Ex/UPS	2/6/04 1-552-22451 FedEx	Federal Express Corporation	10.44
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 2/3/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 2/5/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/6/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/27/2004		0.74
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/28/2004		1.20
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/6/2004		1.20
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/5/2004		1.80
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/15/2004		2.21
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/27/2004		6.30
110820	0 NC	Postage/Fed Ex/UPS	2/12/04 Postage 1/24/2004		10.83
110820	0 NC	Postage/Fed Ex/UPS	3/30/04 Postage 2/12/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	4/13/04 Postage 2/26/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	4/13/04 Postage 3/17/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	4/19/04 Postage 3/30/2004		1.06
110820	0 NC	Postage/Fed Ex/UPS	4/19/04 Postage 3/30/2004		1.06
110820	0 NC	Postage/Fed Ex/UPS	6/3/04 Postage 5/11/2004		0.37
110820	358405 CK	Postage/Fed Ex/UPS	6/10/04 1-745-88629 FedEx	Federal Express Corporation	20.31
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/21/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/22/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/14/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/24/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/23/2004		0.83
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/2/2004		51.94
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/2/2004		126.14
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/2/2004		159.00
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/8/2004		234.60
110820	0 NC	Postage/Fed Ex/UPS	6/30/04 Postage 6/4/2004		290.86
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/13/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/13/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/13/2004		0.37
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/16/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/16/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004		0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004		0.60

110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/16/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/16/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/16/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	0.60
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/15/2004	0.74
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/13/2004	13.32
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	16.20
110820	0 NC	Postage/Fed Ex/UPS	7/28/04 Postage 7/14/2004	28.20
110820	361295 CK	Postage/Fed Ex/UPS	8/9/04 1-882-59582 7/6/04 Federal Ex Federal Express Corporation	7.58
110820	362890 CK	Postage/Fed Ex/UPS	8/31/04 373797314 7/31/04 UPS United Parcel Service	5.11
110820	362890 CK	Postage/Fed Ex/UPS	8/31/04 373797314 7/31/04 UPS United Parcel Service	6.16
110820	363289 CK	Postage/Fed Ex/UPS	9/10/04 373797334 8/14/04 United Parcel Service	1.40
110820	363353 CK	Postage/Fed Ex/UPS	9/13/04 1-928-90867 Aug.04 2004 Fedl Federal Express Corporation	12.60
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 9/08/04	0.37
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/09/04	0.37
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/11/04	0.37
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/25/04	0.37
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/09/04	0.37
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 7/23/04	0.37
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/03/04	0.60
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 7/30/04	0.97
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/09/04	1.29
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/06/04	1.66
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 7/30/04	3.00
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 7/29/04	3.83
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/03/04	4.20
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/27/04	4.44
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/30/04	7.42
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/04/04	10.60
110820	NC	Postage/Fed Ex/UPS	9/23/04 Postage 7/29/04	13.80

110820	NC	Postage/Fed Ex/UPS	9/23/04	Postage 8/27/04		17.39
110820	NC	Postage/Fed Ex/UPS	9/23/04	Postage 7/28/04		18.00
110820	NC	Postage/Fed Ex/UPS	9/23/04	Postage 8/30/04		18.22
110820	NC	Postage/Fed Ex/UPS	9/23/04	Postage 7/30/04		18.60
110820	NC	Postage/Fed Ex/UPS	9/23/04	Postage 8/30/04		18.60
110820	NC	Postage/Fed Ex/UPS	9/23/04	Postage 7/29/04		29.88
110820	NC	Postage/Fed Ex/UPS	9/23/04	Postage 7/28/04		40.57
110820	363969	CK	Postage/Fed Ex/UPS	10/18/04 197780869	Federal Express Corporation	16.99
110820	363969	CK	Postage/Fed Ex/UPS	10/18/04 197780869	Federal Express Corporation	20.90
110820	364370	CK	Postage/Fed Ex/UPS	10/27/04 7-624-35181	Federal Express Corporation	11.38
110820	364436	CK	Postage/Fed Ex/UPS	10/28/04 7-672-70162 10/12/04 FedEx	Federal Express Corporation	20.38
110820	364784	CK	Postage/Fed Ex/UPS	11/9/04 7-802-46703 10/21 FedEx	Federal Express Corporation	12.83
110820	365021	CK	Postage/Fed Ex/UPS	11/18/04 7-827-37100 11/2/04 Fed Ex	Federal Express Corporation	7.27
110820	365021	CK	Postage/Fed Ex/UPS	11/18/04 7-827-37100 11/2/04 Fed Ex	Federal Express Corporation	15.65
110820	365021	CK	Postage/Fed Ex/UPS	11/18/04 7-827-37100 11/2/04 Fed Ex	Federal Express Corporation	21.11
110820	365021	CK	Postage/Fed Ex/UPS	11/18/04 7-827-37100 11/2/04 Fed Ex	Federal Express Corporation	26.47
110820	365558	CK	Postage/Fed Ex/UPS	12/8/04 7-839-08148	Federal Express Corporation	22.18
110820	NC	Postage/Fed Ex/UPS	12/13/04	Postage 12/2/04		0.37
110820	NC	Postage/Fed Ex/UPS	12/13/04	Postage 12/2/04		0.37
110820	NC	Postage/Fed Ex/UPS	12/13/04	Postage 11/16/04		15.35
110820	366320	CK	Postage/Fed Ex/UPS	1/6/05 7-912-22721 Fed Ex	Federal Express Corporation	12.02
110820	366320	CK	Postage/Fed Ex/UPS	1/6/05 7-912-22721 Fed Ex	Federal Express Corporation	12.02
110820	366320	CK	Postage/Fed Ex/UPS	1/6/05 7-912-22721 Fed Ex	Federal Express Corporation	30.33
110820	367710	CK	Postage/Fed Ex/UPS	2/14/05 7-972-21987 FedEx	Federal Express Corporation	12.57
110820	367710	CK	Postage/Fed Ex/UPS	2/14/05 7-972-21987 FedEx	Federal Express Corporation	14.16
110820	367710	CK	Postage/Fed Ex/UPS	2/14/05 7-972-21987 FedEx	Federal Express Corporation	21.08
110820	367710	CK	Postage/Fed Ex/UPS	2/14/05 7-972-21987 FedEx	Federal Express Corporation	25.06
110820	NC	Postage/Fed Ex/UPS	2/14/05	Postage 1/6-1/12/05		0.37
110820	NC	Postage/Fed Ex/UPS	2/14/05	Postage 1/6-1/12/05		0.37
110820	367792	CK	Postage/Fed Ex/UPS	2/16/05 7-947-42515 FedEx	Federal Express Corporation	6.85
110820	367792	CK	Postage/Fed Ex/UPS	2/16/05 7-947-42515 FedEx	Federal Express Corporation	6.85
110820	367791	CK	Postage/Fed Ex/UPS	2/16/05 7-960-00379 FedEx	Federal Express Corporation	7.48
110820	367792	CK	Postage/Fed Ex/UPS	2/16/05 7-947-42515 FedEx	Federal Express Corporation	11.55
110820	367792	CK	Postage/Fed Ex/UPS	2/16/05 7-947-42515 FedEx	Federal Express Corporation	11.55
110820	368206	CK	Postage/Fed Ex/UPS	2/23/05 7-984-60875 Fed Ex	Federal Express Corporation	24.35
110820	368544	CK	Postage/Fed Ex/UPS	3/7/05 Reimb for postage	Waunona Messinger	5.00
110820	368741	CK	Postage/Fed Ex/UPS	3/18/05 5-382-60574 Fed Ex	Federal Express Corporation	20.79
110820	368741	CK	Postage/Fed Ex/UPS	3/18/05 5-382-60574 Fed Ex	Federal Express Corporation	37.81
110820	371410	CK	Postage/Fed Ex/UPS	3/30/05 5-407-28370 FedEx	Federal Express Corporation	9.37
110820	371412	CK	Postage/Fed Ex/UPS	3/30/05 5-419-79417 FedEx	Federal Express Corporation	12.11
110820	371410	CK	Postage/Fed Ex/UPS	3/30/05 5-407-28370 FedEx	Federal Express Corporation	12.39
110820	371356	CK	Postage/Fed Ex/UPS	3/30/05 5-394-83043 Fed Ex	Federal Express Corporation	18.24
110820	371356	CK	Postage/Fed Ex/UPS	3/30/05 5-394-83043 Fed Ex	Federal Express Corporation	18.24
110820	371356	CK	Postage/Fed Ex/UPS	3/30/05 5-394-83043 Fed Ex	Federal Express Corporation	18.24
110820	371356	CK	Postage/Fed Ex/UPS	3/30/05 5-394-83043 Fed Ex	Federal Express Corporation	22.36
110820	371356	CK	Postage/Fed Ex/UPS	3/30/05 5-394-83043 Fed Ex	Federal Express Corporation	22.36

110820	371553	CK	Postage/Fed Ex/UPS	4/5/05	7-899-12009 FedEx	Levin, Papantonio, et al, P.A.	8.50
110820	371553	CK	Postage/Fed Ex/UPS	4/5/05	7-899-12009 FedEx	Levin, Papantonio, et al, P.A.	23.82
110820		NC	Postage/Fed Ex/UPS	4/13/05	Postage 9/04-4/05		527.23
110820	371757	CK	Postage/Fed Ex/UPS	4/15/05	5-432-12875 FedEx	Federal Express Corporation	8.08
110820	371757	CK	Postage/Fed Ex/UPS	4/15/05	5-432-12875 FedEx	Federal Express Corporation	51.87
110820		NC	Postage/Fed Ex/UPS	4/26/05	Postage 4/22/2005		0.37
110820		NC	Postage/Fed Ex/UPS	4/26/05	Postage 4/25/05		0.37
110820		NC	Postage/Fed Ex/UPS	5/3/05	Postage-4/27/2005		0.37
110820		NC	Postage/Fed Ex/UPS	5/3/05	Postage-4/29/2005		0.37
110820	372850	CK	Postage/Fed Ex/UPS	5/11/05	5-479-97483 FedEx	Federal Express Corporation	28.93
110820		NC	Postage/Fed Ex/UPS	5/12/05	Postage 5/2/05		0.37
110820		NC	Postage/Fed Ex/UPS	5/12/05	Postage 5/11/05		13.65
110820		NC	Postage/Fed Ex/UPS	5/23/05	Postage 5/19/05		0.37
110820		NC	Postage/Fed Ex/UPS	5/23/05	Postage 5/19/05		0.37
110820		NC	Postage/Fed Ex/UPS	5/30/05	Postage 5/17/05		0.37
110820		NC	Postage/Fed Ex/UPS	5/30/05	Postage 5/20/05		0.37
110820		NC	Postage/Fed Ex/UPS	5/30/05	Postage 5/9/05		0.74
110820		NC	Postage/Fed Ex/UPS	5/30/05	Postage 5/26/05		27.30
110820	373596	CK	Postage/Fed Ex/UPS	6/1/05	3-816-87501 FedEx	Federal Express Corporation	47.16
110820	373596	CK	Postage/Fed Ex/UPS	6/1/05	3-816-87501 FedEx	Federal Express Corporation	62.47
110820	373596	CK	Postage/Fed Ex/UPS	6/1/05	3-816-87501 FedEx	Federal Express Corporation	81.64
110820	373709	CK	Postage/Fed Ex/UPS	6/6/05	3-853-35804 FedEx	Federal Express Corporation	13.22
110820	373709	CK	Postage/Fed Ex/UPS	6/6/05	3-853-35804 FedEx	Federal Express Corporation	18.48
110820	373709	CK	Postage/Fed Ex/UPS	6/6/05	3-853-35804 FedEx	Federal Express Corporation	18.92
110820	373709	CK	Postage/Fed Ex/UPS	6/6/05	3-853-35804 FedEx	Federal Express Corporation	21.56
110820	373709	CK	Postage/Fed Ex/UPS	6/6/05	3-853-35804 FedEx	Federal Express Corporation	21.74
110820	373709	CK	Postage/Fed Ex/UPS	6/6/05	3-853-35804 FedEx	Federal Express Corporation	37.00
110820	373709	CK	Postage/Fed Ex/UPS	6/6/05	3-853-35804 FedEx	Federal Express Corporation	56.53
110820		NC	Postage/Fed Ex/UPS	6/14/05	Postage 6/3/05		0.37
110820	374027	CK	Postage/Fed Ex/UPS	6/15/05	373797235 UPS	United Parcel Service	11.62
110820	374374	CK	Postage/Fed Ex/UPS	6/21/05	3-863-87908 FedEx	Federal Express Corporation	23.56
110820	374374	CK	Postage/Fed Ex/UPS	6/21/05	3-863-87908 FedEx	Federal Express Corporation	35.40
110820	374374	CK	Postage/Fed Ex/UPS	6/21/05	3-863-87908 FedEx	Federal Express Corporation	38.26
110820	374374	CK	Postage/Fed Ex/UPS	6/21/05	3-863-87908 FedEx	Federal Express Corporation	53.68
110820	374374	CK	Postage/Fed Ex/UPS	6/21/05	3-863-87908 FedEx	Federal Express Corporation	56.36
110820		NC	Postage/Fed Ex/UPS	6/22/05	Postage 6/9/2005		0.37
110820		NC	Postage/Fed Ex/UPS	6/22/05	Postage 6/14/2005		0.37
110820		NC	Postage/Fed Ex/UPS	6/22/05	Postage 6/21/2005		0.37
110820		NC	Postage/Fed Ex/UPS	6/22/05	Postage 6/16/2005		1.29
110820		NC	Postage/Fed Ex/UPS	6/22/05	Postage 6/17/2005		13.75
110820		NC	Postage/Fed Ex/UPS	6/22/05	Postage 6/17/2005		15.30
110820	374568	CK	Postage/Fed Ex/UPS	6/24/05	3-876-08926 FedEx	Federal Express Corporation	18.92
110820	368897	CK	Postage/Fed Ex/UPS	7/1/05	3-841-41319 FedEx	Federal Express Corporation	53.68
110820		NC	Postage/Fed Ex/UPS	8/4/05	Postage 7/1/2005		0.37
110820		NC	Postage/Fed Ex/UPS	8/4/05	Postage 7/20/2005		0.37
110820		NC	Postage/Fed Ex/UPS	8/4/05	Postage 7/5/2005		0.37

110820	NC	Postage/Fed Ex/UPS	8/4/05	Postage 7/14/2005		0.37
110820	NC	Postage/Fed Ex/UPS	8/4/05	Postage 7/14/2005		3.85
110820	NC	Postage/Fed Ex/UPS	8/4/05	Postage 7/12/2005		3.85
110820	NC	Postage/Fed Ex/UPS	8/5/05	Postage 7/29/2005		11.45
110820	NC	Postage/Fed Ex/UPS	8/15/05	Postage 8/2/05		0.37
110820	370328	CK	8/17/05	5-508-62404 FedEx	Federal Express	6.33
110820	370328	CK	8/17/05	5-508-62404 FedEx	Federal Express	8.62
110820	375246	CK	9/8/05	373797355 UPS	United Parcel Service	271.61
110820	375444	CK	9/12/05	373797345 UPS	United Parcel Service	9.42
110820	375538	CK	9/14/05	5-532-54107 FedEx	Federal Express Corporation	25.26
110820	375538	CK	9/14/05	5-532-54107 FedEx	Federal Express Corporation	25.86
110820	375538	CK	9/14/05	5-532-54107 FedEx	Federal Express Corporation	29.57
110820	375538	CK	9/14/05	5-532-54107 FedEx	Federal Express Corporation	31.83
110820	375538	CK	9/14/05	5-532-54107 FedEx	Federal Express Corporation	48.66
110820	375538	CK	9/14/05	5-532-54107 FedEx	Federal Express Corporation	54.71
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/7/2005		0.37
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/7/2005		0.37
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 8/22/2005		0.37
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/15/2005		0.37
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/7/2005		0.37
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/7/2005		0.37
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/8/2005		2.81
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 8/22/2005		3.35
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/14/2005		3.85
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/14/2005		3.85
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 8/26/2005		6.26
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 8/26/2005		6.26
110820	NC	Postage/Fed Ex/UPS	9/24/05	Postage 9/2/2005		130.43
110820	376005	CK	9/26/05	5-558-32061 FedEx	Federal Express	12.16
110820	376005	CK	9/26/05	5-558-32061 FedEx	Federal Express	15.28
110820	376005	CK	9/26/05	5-558-32061 FedEx	Federal Express	30.82
110820	376005	CK	9/26/05	5-558-32061 FedEx	Federal Express	72.80
110820	376005	CK	9/26/05	5-558-32061 FedEx	Federal Express	74.62
110820	376005	CK	9/26/05	5-558-32061 FedEx	Federal Express	76.44
110820	376005	CK	9/26/05	5-558-32061 FedEx	Federal Express	99.65
110820	368544	VCK	9/27/05	Reimb for postage	Waunona Messinger	-5.00
110820	NC	Postage/Fed Ex/UPS	10/10/05	Postage 9/21-10/27/05		6.21
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	13.88
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	15.88
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	21.85
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	23.50
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	25.37
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	25.37
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	27.50
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	44.62
110820	376703	CK	10/13/05	5-593-00801 FedEx	Federal Express Corporation	44.62

110820	NC	Postage/Fed Ex/UPS	10/14/05 Postage 10/7-10/13/05		0.37
110820	NC	Postage/Fed Ex/UPS	10/14/05 Postage 10/7-10/13/05		1.66
110820	NC	Postage/Fed Ex/UPS	10/14/05 Postage 10/7-10/13/05		23.10
110820	NC	Postage/Fed Ex/UPS	10/14/05 Postage 10/7-10/13/05		31.30
110820	NC	Postage/Fed Ex/UPS	10/19/05 Postage 8/25/05		0.37
110820	NC	Postage/Fed Ex/UPS	10/19/05 Postage 10/18/05		1.11
110820	NC	Postage/Fed Ex/UPS	10/19/05 Postage 8/19/05		5.34
110820	NC	Postage/Fed Ex/UPS	10/19/05 Postage 10/19/05		6.26
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	13.45
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	13.45
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 3-114-26259	Federal Express Corporation	13.88
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	13.88
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	13.88
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	13.88
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	15.35
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 3-114-26259	Federal Express Corporation	15.88
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 3-114-26259	Federal Express Corporation	17.53
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	17.95
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	20.05
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 3-114-26259	Federal Express Corporation	21.85
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	21.85
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	21.85
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	32.25
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	32.25
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	32.25
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	32.25
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	69.91
110820	376958 CK	Postage/Fed Ex/UPS	10/20/05 5-580-74368	Federal Express Corporation	70.93
110820	NC	Postage/Fed Ex/UPS	10/21/05 Postage 10/18-10/20/05		1.20
110820	377052 CK	Postage/Fed Ex/UPS	10/25/05 Postage Reimb	Lewis, Glasser, Casey, Rollins	203.20
110820	NC	Postage/Fed Ex/UPS	10/28/05 Postage 10/27/05		0.74
110820	NC	Postage/Fed Ex/UPS	10/28/05 Postage 10/24/05		3.70
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	12.61
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	13.40
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	15.88
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	17.53
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	19.18
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	19.18
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	19.18
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	19.18
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	21.85
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	21.85
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	24.54
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	25.37
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	27.50
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	28.54
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	28.54
110820	377169 CK	Postage/Fed Ex/UPS	10/31/05 3-102-49302 FedEx	Federal Express Corporation	31.97

110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	53.97
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	55.38
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	58.21
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	58.24
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	59.89
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	61.05
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	61.06
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	68.34
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	101.52
110820	377169	CK	Postage/Fed Ex/UPS	10/31/05	3-102-49302	FedEx	Federal Express Corporation	101.69
110820	377272	CK	Postage/Fed Ex/UPS	11/1/05	Postage Reimb		Lewis, Glasser, Casey, Rollins	80.90
110820		NC	Postage/Fed Ex/UPS	11/4/05	Postage	10/28/05		54.60
110820		NC	Postage/Fed Ex/UPS	11/4/05	Postage	11/1/05		68.90
110820		NC	Postage/Fed Ex/UPS	11/4/05	Postage	10/31/05		77.00
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	11.38
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	12.49
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	13.74
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	14.89
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	14.89
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	17.70
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	18.18
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	18.18
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	21.49
110820	377536	CK	Postage/Fed Ex/UPS	11/8/05	3-126-59204	FedEx	Federal Express Corporation	22.34
110820		NC	Postage/Fed Ex/UPS	11/9/05	Postage	11/4/05		79.18
110820		NC	Postage/Fed Ex/UPS	11/11/05	Postage	11/8/05		0.60
110820		NC	Postage/Fed Ex/UPS	11/19/05	Postage	11/17/05		3.70
110820	378190	CK	Postage/Fed Ex/UPS	11/28/05	3-138-70415	FedEx	Federal Express Corporation	9.08
110820	378190	CK	Postage/Fed Ex/UPS	11/28/05	3-138-70415	FedEx	Federal Express Corporation	12.49
110820	378190	CK	Postage/Fed Ex/UPS	11/28/05	3-138-70415	FedEx	Federal Express Corporation	12.89
110820	378190	CK	Postage/Fed Ex/UPS	11/28/05	3-138-70415	FedEx	Federal Express Corporation	13.70
110820	378190	CK	Postage/Fed Ex/UPS	11/28/05	3-138-70415	FedEx	Federal Express Corporation	14.99
110820	378190	CK	Postage/Fed Ex/UPS	11/28/05	3-138-70415	FedEx	Federal Express Corporation	18.99
110820	378190	CK	Postage/Fed Ex/UPS	11/28/05	3-138-70415	FedEx	Federal Express Corporation	26.99
110820		NC	Postage/Fed Ex/UPS	12/3/05	Postage	11/21/05		1.11
110820		NC	Postage/Fed Ex/UPS	12/3/05	Postage	11/21/05		38.50
110820	378423	CK	Postage/Fed Ex/UPS	12/4/05	3-162-96430	fedex	Federal Express Corporation	14.49
110820	378423	CK	Postage/Fed Ex/UPS	12/4/05	3-162-96430	fedex	Federal Express Corporation	16.23
110820	378423	CK	Postage/Fed Ex/UPS	12/4/05	3-162-96430	fedex	Federal Express Corporation	28.02
110820	378423	CK	Postage/Fed Ex/UPS	12/4/05	3-162-96430	fedex	Federal Express Corporation	32.67
110820	378423	CK	Postage/Fed Ex/UPS	12/4/05	3-162-96430	fedex	Federal Express Corporation	33.93
110820	378423	CK	Postage/Fed Ex/UPS	12/4/05	3-162-96430	fedex	Federal Express Corporation	36.67
110820	378423	CK	Postage/Fed Ex/UPS	12/4/05	3-162-96430	fedex	Federal Express Corporation	45.32
110820	389499	CK	Postage/Fed Ex/UPS	12/5/05	3-175-00153	FedEx	Federal Express Corporation	9.25
110820	389499	CK	Postage/Fed Ex/UPS	12/5/05	3-175-00153	FedEx	Federal Express Corporation	12.49
110820	389499	CK	Postage/Fed Ex/UPS	12/5/05	3-175-00153	FedEx	Federal Express Corporation	13.74

110820	394624	CK	Postage/Fed Ex/UPS	2/24/06	3-306-09797	Jan.24	FedEx	Federal Express Corporation	104.73
110820	394765	CK	Postage/Fed Ex/UPS	2/28/06	3-342-61593	Feb.14	FedEx	Federal Express Corporation	11.40
110820	394764	CK	Postage/Fed Ex/UPS	2/28/06	3-293-72547	Jan.17	FedEx	Federal Express Corporation	13.91
110820	394764	CK	Postage/Fed Ex/UPS	2/28/06	3-293-72547	Jan.17	FedEx	Federal Express Corporation	14.33
110820	394764	CK	Postage/Fed Ex/UPS	2/28/06	3-293-72547	Jan.17	FedEx	Federal Express Corporation	20.82
110820	394764	CK	Postage/Fed Ex/UPS	2/28/06	3-293-72547	Jan.17	FedEx	Federal Express Corporation	22.98
110820	394765	CK	Postage/Fed Ex/UPS	2/28/06	3-342-61593	Feb.14	FedEx	Federal Express Corporation	25.06
110820	394765	CK	Postage/Fed Ex/UPS	2/28/06	3-342-61593	Feb.14	FedEx	Federal Express Corporation	27.11
110820	394764	CK	Postage/Fed Ex/UPS	2/28/06	3-293-72547	Jan.17	FedEx	Federal Express Corporation	27.18
110820	394765	CK	Postage/Fed Ex/UPS	2/28/06	3-342-61593	Feb.14	FedEx	Federal Express Corporation	27.24
110820	394765	CK	Postage/Fed Ex/UPS	2/28/06	3-342-61593	Feb.14	FedEx	Federal Express Corporation	29.17
110820	394764	CK	Postage/Fed Ex/UPS	2/28/06	3-293-72547	Jan.17	FedEx	Federal Express Corporation	43.83
110820	394765	CK	Postage/Fed Ex/UPS	2/28/06	3-342-61593	Feb.14	FedEx	Federal Express Corporation	49.28
110820	394765	CK	Postage/Fed Ex/UPS	2/28/06	3-342-61593	Feb.14	FedEx	Federal Express Corporation	49.28
110820	394764	CK	Postage/Fed Ex/UPS	2/28/06	3-293-72547	Jan.17	FedEx	Federal Express Corporation	68.68
110820	395039	CK	Postage/Fed Ex/UPS	3/3/06	373797076	UPS		United Parcel Service	10.00
110820	395039	CK	Postage/Fed Ex/UPS	3/3/06	373797076	UPS		United Parcel Service	14.58
110820	395039	CK	Postage/Fed Ex/UPS	3/3/06	373797066	UPS		United Parcel Service	21.82
110820	395039	CK	Postage/Fed Ex/UPS	3/3/06	373797076	UPS		United Parcel Service	23.94
110820	395039	CK	Postage/Fed Ex/UPS	3/3/06	373797066	UPS		United Parcel Service	26.23
110820	395480	CK	Postage/Fed Ex/UPS	3/20/06	373797086	UPS		United Parcel Service	3.03
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	9.57
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	12.41
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	13.97
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	14.04
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	14.39
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	20.18
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	22.96
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	23.02
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	23.08
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	25.58
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	25.78
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	27.38
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	29.31
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	29.31
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	31.10
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	32.40
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	32.40
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	35.52
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	40.85
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	44.28
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	48.00
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	49.08
110820	395481	CK	Postage/Fed Ex/UPS	3/21/06	3-355-13528	Feb.21		Federal Express Corporation	61.71
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	64.99
110820	395482	CK	Postage/Fed Ex/UPS	3/21/06	3-366-90584	Feb.28		Federal Express Corporation	71.75

110820	398345	CK	Postage/Fed Ex/UPS	5/4/06	3-442-43315	Apr.11	FedEx	Federal Express Corporation	34.57
110820	398345	CK	Postage/Fed Ex/UPS	5/4/06	3-442-43315	Apr.11	FedEx	Federal Express Corporation	34.57
110820	398344	CK	Postage/Fed Ex/UPS	5/4/06	3-429-17165	Apr.4	FedEx	Federal Express Corporation	106.14
110820		NC	Postage/Fed Ex/UPS	5/9/06		Postage	4/27/2006		1.17
110820		NC	Postage/Fed Ex/UPS	5/15/06		Postage	5/5/06		0.39
110820		NC	Postage/Fed Ex/UPS	5/15/06		Postage	5/10/06		0.39
110820		NC	Postage/Fed Ex/UPS	5/17/06		Postage	5/16/06		0.39
110820		NC	Postage/Fed Ex/UPS	5/17/06		Postage	5/15/06		15.54
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	11.94
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	35.13
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	36.63
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	38.04
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	38.04
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	50.50
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	68.70
110820	399042	CK	Postage/Fed Ex/UPS	5/18/06	373797186	May 6	UPS	United Parcel Service	1,195.20
110820	399148	CK	Postage/Fed Ex/UPS	5/19/06	3-456-05875	Apr.18	FedEx	Federal Express Corporation	10.74
110820	399148	CK	Postage/Fed Ex/UPS	5/19/06	3-456-05875	Apr.18	FedEx	Federal Express Corporation	10.74
110820	399148	CK	Postage/Fed Ex/UPS	5/19/06	3-456-05875	Apr.18	FedEx	Federal Express Corporation	10.74
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	13.90
110820	399148	CK	Postage/Fed Ex/UPS	5/19/06	3-456-05875	Apr.18	FedEx	Federal Express Corporation	14.03
110820	399148	CK	Postage/Fed Ex/UPS	5/19/06	3-456-05875	Apr.18	FedEx	Federal Express Corporation	14.03
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	14.03
110820	399148	CK	Postage/Fed Ex/UPS	5/19/06	3-456-05875	Apr.18	FedEx	Federal Express Corporation	14.46
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	21.13
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	24.11
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	24.11
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	29.60
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	29.62
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	33.60
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	36.75
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	40.37
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	58.45
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	65.35
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	71.03
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	71.03
110820	399139	CK	Postage/Fed Ex/UPS	5/19/06	3-469-21742	Apr.25	FedEx	Federal Express Corporation	86.12
110820	399148	CK	Postage/Fed Ex/UPS	5/19/06	3-456-05875	Apr.18	FedEx	Federal Express Corporation	93.53
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	14.46
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	14.46
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	16.56
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	17.23
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	21.69
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	23.18
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	27.22
110820	399223	CK	Postage/Fed Ex/UPS	5/24/06	3-482-39861	May 2	FedEX	Federal Express Corporation	28.21

110820	400312	CK	Postage/Fed Ex/UPS	6/9/06	373797196	May 13	United Parcel Service	824.10
110820		NC	Postage/Fed Ex/UPS	6/9/06		Postage 6/1/2006		0.39
110820		NC	Postage/Fed Ex/UPS	6/9/06		Postage 5/30/06		0.39
110820		NC	Postage/Fed Ex/UPS	6/9/06		Postage 5/31/2006		0.78
110820		NC	Postage/Fed Ex/UPS	6/9/06		Postage 5/26/06		0.78
110820	400371	CK	Postage/Fed Ex/UPS	6/13/06	1-035-65568	May 30	FedEx Federal Express Corporation	7.33
110820	400371	CK	Postage/Fed Ex/UPS	6/13/06	1-035-65568	May 30	FedEx Federal Express Corporation	10.88
110820	400371	CK	Postage/Fed Ex/UPS	6/13/06	1-035-65568	May 30	FedEx Federal Express Corporation	10.88
110820	400371	CK	Postage/Fed Ex/UPS	6/13/06	1-035-65568	May 30	FedEx Federal Express Corporation	10.88
110820	400371	CK	Postage/Fed Ex/UPS	6/13/06	1-035-65568	May 30	FedEx Federal Express Corporation	14.22
110820	400371	CK	Postage/Fed Ex/UPS	6/13/06	1-035-65568	May 30	FedEx Federal Express Corporation	14.22
110820	400371	CK	Postage/Fed Ex/UPS	6/13/06	1-035-65568	May 30	FedEx Federal Express Corporation	29.56
110820		NC	Postage/Fed Ex/UPS	6/16/06		Postage 6/6/2006		0.39
110820		NC	Postage/Fed Ex/UPS	6/22/06		Postage 6/15/2006		0.39
110820		NC	Postage/Fed Ex/UPS	6/23/06		Postage 6/21/2006		0.63
110820		NC	Postage/Fed Ex/UPS	6/23/06		Postage 6/20/2006		1.11
110820	401227	CK	Postage/Fed Ex/UPS	6/28/06	1-073-21332	June 20	FedEx Federal Express Corporation	24.22
110820	2401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	37.36
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	37.36
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	39.72
110820	3401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	39.72
110820	6401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	41.86
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	41.86
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	42.72
110820	7401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	42.72
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	44.94
110820	5401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	44.94
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	45.88
110820	4401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	45.88
110820	401227	CK	Postage/Fed Ex/UPS	6/28/06	1-073-21332	June 20	FedEx Federal Express Corporation	46.99
110820	401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	52.21
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	52.21
110820	1401261	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	133.29
110820	401262	CK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Levin, Papantonio, et al, P.A.	133.29
110820		NC	Postage/Fed Ex/UPS	6/28/06		Postage 6/21/2006		0.39
110820		NC	Postage/Fed Ex/UPS	6/28/06		Postage 6/21/2006		3.48
110820	1401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-133.29
110820	401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-52.21
110820	4401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-45.88
110820	5401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-44.94
110820	7401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-42.72
110820	6401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-41.86
110820	3401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-39.72
110820	2401261	VCK	Postage/Fed Ex/UPS	6/28/06	3-416-34314	Mar 28	FedEx Federal Express Corporation	-37.36
110820	401425	CK	Postage/Fed Ex/UPS	6/30/06	373797256	UPS	United Parcel Service	286.00
110820		NC	Postage/Fed Ex/UPS	7/7/06		Postage 6/29/2006		0.39

110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	33.09
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	35.28
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	49.00
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	50.52
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	54.87
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	54.87
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	56.83
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	58.79
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	58.79
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	60.75
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	60.75
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	60.75
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	62.71
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	62.71
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	64.67
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	64.67
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	66.63
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	66.81
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	70.56
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	70.56
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	70.56
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	71.64
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	72.52
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	72.62
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	227.59
110820	402749	CK	Postage/Fed Ex/UPS	7/31/06	1-122-52856	Jul 18	FedEx	Federal Express Corporation	287.95
110820	402750	CK	Postage/Fed Ex/UPS	7/31/06	373797266	July 1	UPS	United Parcel Service	301.15
110820		NC	Postage/Fed Ex/UPS	8/7/06	Postage 8/1/2006				0.39
110820		NC	Postage/Fed Ex/UPS	8/7/06	Postage 7/27/2006				4.05
110820		NC	Postage/Fed Ex/UPS	8/7/06	Postage 7/27/2006				4.05
110820		NC	Postage/Fed Ex/UPS	8/10/06	Postage 8/8/2006				1.59
110820		NC	Postage/Fed Ex/UPS	8/10/06	Postage 8/8/2006				1.59
110820		NC	Postage/Fed Ex/UPS	8/10/06	Postage 8/8/2006				1.59
110820		NC	Postage/Fed Ex/UPS	8/10/06	Postage 8/8/2006				5.07
110820	403412	CK	Postage/Fed Ex/UPS	8/11/06	373797306	Jul 29		United Parcel Service	14.17
110820	403410	CK	Postage/Fed Ex/UPS	8/11/06	373797296	July 22		United Parcel Service	325.91
110820		NC	Postage/Fed Ex/UPS	8/14/06	Postage 8/11/2006				0.39
110820	403824	CK	Postage/Fed Ex/UPS	8/21/06	1-135-47063	Jul 25	FedEx	Federal Express Corporation	14.98
110820	403825	CK	Postage/Fed Ex/UPS	8/21/06	1-148-25869	Aug 1	FedEx	Federal Express Corporation	19.33
110820	403825	CK	Postage/Fed Ex/UPS	8/21/06	1-148-25869	Aug 1	FedEx	Federal Express Corporation	19.33
110820	403825	CK	Postage/Fed Ex/UPS	8/21/06	1-148-25869	Aug 1	FedEx	Federal Express Corporation	19.33
110820	403824	CK	Postage/Fed Ex/UPS	8/21/06	1-135-47063	Jul 25	FedEx	Federal Express Corporation	27.23
110820	403824	CK	Postage/Fed Ex/UPS	8/21/06	1-135-47063	Jul 25	FedEx	Federal Express Corporation	50.40
110820	403824	CK	Postage/Fed Ex/UPS	8/21/06	1-135-47063	Jul 25	FedEx	Federal Express Corporation	56.50
110820	403824	CK	Postage/Fed Ex/UPS	8/21/06	1-135-47063	Jul 25	FedEx	Federal Express Corporation	65.64

110820	403824	CK	Postage/Fed Ex/UPS	8/21/06	1-135-47063 Jul 25 FedEx	Federal Express Corporation	232.49
110820		NC	Postage/Fed Ex/UPS	8/22/06	Postage 8/16/2006		0.39
110820		NC	Postage/Fed Ex/UPS	8/22/06	Postage 8/17/2006		0.87
110820		NC	Postage/Fed Ex/UPS	8/22/06	Postage 8/17/2006		2.22
110820	404471	CK	Postage/Fed Ex/UPS	8/29/06	1002331672 DHL	Unishippers of Unishippers KAC	7.06
110820	404471	CK	Postage/Fed Ex/UPS	8/29/06	1002331672 DHL	Unishippers of Unishippers KAC	18.99
110820		NC	Postage/Fed Ex/UPS	8/29/06	Postage 8/22/2006		0.39
110820		NC	Postage/Fed Ex/UPS	8/29/06	Postage 8/24/2006		0.39
110820		NC	Postage/Fed Ex/UPS	8/29/06	Postage 8/23/2006		0.39
110820		NC	Postage/Fed Ex/UPS	8/29/06	Postage 8/21/2006		0.39
110820		NC	Postage/Fed Ex/UPS	8/29/06	Postage 8/22/2006		0.39
110820		NC	Postage/Fed Ex/UPS	8/29/06	Postage 8/21/2006		0.87
110820		NC	Postage/Fed Ex/UPS	8/29/06	Postage 8/21/2006		6.06
110820		NC	Postage/Fed Ex/UPS	9/12/06	Postage 9/5/2006		0.39
110820	405580	CK	Postage/Fed Ex/UPS	9/17/06	1-187-01912 Aug.22	Federal Express Corporation	13.93
110820	405650	CK	Postage/Fed Ex/UPS	9/18/06	1-199-80572 Aug 29 FedEx	Federal Express Corporation	7.19
110820	405650	CK	Postage/Fed Ex/UPS	9/18/06	1-199-80572 Aug 29 FedEx	Federal Express Corporation	7.19
110820	405650	CK	Postage/Fed Ex/UPS	9/18/06	1-199-80572 Aug 29 FedEx	Federal Express Corporation	7.19
110820	405650	CK	Postage/Fed Ex/UPS	9/18/06	1-199-80572 Aug 29 FedEx	Federal Express Corporation	11.12
110820	405650	CK	Postage/Fed Ex/UPS	9/18/06	1-199-80572 Aug 29 FedEx	Federal Express Corporation	24.01
110820		NC	Postage/Fed Ex/UPS	9/18/06	Postage 9/12/2006		0.87
110820	406529	CK	Postage/Fed Ex/UPS	9/26/06	8-393-95085 Sept. 5	Federal Express Corporation	14.98
110820	406529	CK	Postage/Fed Ex/UPS	9/26/06	8-393-95085 Sept. 5	Federal Express Corporation	24.01
110820	406529	CK	Postage/Fed Ex/UPS	9/26/06	8-393-95085 Sept. 5	Federal Express Corporation	24.01
110820	406529	CK	Postage/Fed Ex/UPS	9/26/06	8-393-95085 Sept. 5	Federal Express Corporation	45.81
110820	406529	CK	Postage/Fed Ex/UPS	9/26/06	8-393-95085 Sept. 5	Federal Express Corporation	60.14
110820		NC	Postage/Fed Ex/UPS	9/27/06	Postage 9/22/2006		0.39
110820		NC	Postage/Fed Ex/UPS	9/27/06	Postage 9/19/2006		0.39
110820		NC	Postage/Fed Ex/UPS	9/27/06	Postage 9/15/2006		0.39
110820		NC	Postage/Fed Ex/UPS	9/27/06	Postage 9/21/2006		0.63
110820		NC	Postage/Fed Ex/UPS	9/27/06	Postage 9/21/2006		2.31
110820		NC	Postage/Fed Ex/UPS	9/27/06	Postage 9/19/2006		23.10
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	32.06
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	32.06
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	32.06
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	32.06
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	32.06
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	32.06
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	32.06
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	42.89
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	53.98
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	58.86
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	58.86
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	61.05
110820	407124	CK	Postage/Fed Ex/UPS	10/4/06	8-418-75903 Sept 19	Federal Express Corporation	62.40

110820	408235	CK	Postage/Fed Ex/UPS	10/24/06	8-444-78371	Oct.3	Federal Express Corporation	11.22
110820	408235	CK	Postage/Fed Ex/UPS	10/24/06	8-444-78371	Oct.3	Federal Express Corporation	11.22
110820	408235	CK	Postage/Fed Ex/UPS	10/24/06	8-444-78371	Oct.3	Federal Express Corporation	21.43
110820	408235	CK	Postage/Fed Ex/UPS	10/24/06	8-444-78371	Oct.3	Federal Express Corporation	21.43
110820	408235	CK	Postage/Fed Ex/UPS	10/24/06	8-444-78371	Oct.3	Federal Express Corporation	21.43
110820	408235	CK	Postage/Fed Ex/UPS	10/24/06	8-444-78371	Oct.3	Federal Express Corporation	24.00
110820		NC	Postage/Fed Ex/UPS	10/26/06	Postage	10/20/2006		0.39
110820		NC	Postage/Fed Ex/UPS	10/26/06	Postage	10/20/2006		1.56
110820	408606	CK	Postage/Fed Ex/UPS	10/31/06	8-418-75903	10/10 FedEx	Federal Express Corporation	11.17
110820	408606	CK	Postage/Fed Ex/UPS	10/31/06	8-418-75903	10/10 FedEx	Federal Express Corporation	11.17
110820	408606	CK	Postage/Fed Ex/UPS	10/31/06	8-418-75903	10/10 FedEx	Federal Express Corporation	11.17
110820	408606	CK	Postage/Fed Ex/UPS	10/31/06	8-418-75903	10/10 FedEx	Federal Express Corporation	15.04
110820	408606	CK	Postage/Fed Ex/UPS	10/31/06	8-418-75903	10/10 FedEx	Federal Express Corporation	15.74
110820	408606	CK	Postage/Fed Ex/UPS	10/31/06	8-418-75903	10/10 FedEx	Federal Express Corporation	47.30
110820	117281	RK	Postage/Fed Ex/UPS	11/2/06	reimb UPS	373797396	Levin	-124.80
110820	408901	CK	Postage/Fed Ex/UPS	11/7/06	1002499437	Oct.9	Unishippers of Unishippers KAC	8.27
110820		NC	Postage/Fed Ex/UPS	11/8/06	Postage	11/1/2006		0.39
110820		NC	Postage/Fed Ex/UPS	11/8/06	Postage	11/2/2006		0.39
110820		NC	Postage/Fed Ex/UPS	11/16/06	Postage	11/1/2006		0.39
110820		NC	Postage/Fed Ex/UPS	11/16/06	Postage	11/2/2006		0.39
110820		NC	Postage/Fed Ex/UPS	11/16/06	Postage	11/8/2006		0.39
110820		NC	Postage/Fed Ex/UPS	11/16/06	Postage	11/6/2006		1.17
110820		NC	Postage/Fed Ex/UPS	11/21/06	Postage	11/16/2006		0.39
110820		NC	Postage/Fed Ex/UPS	11/21/06	Postage	11/17/2006		0.78
110820		NC	Postage/Fed Ex/UPS	11/21/06	Postage	11/20/2006		8.70
110820		NC	Postage/Fed Ex/UPS	11/28/06	Postage	11/22/2006		1.95
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	11.17
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	11.17
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	11.17
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	15.04
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	17.14
110820	410710	CK	Postage/Fed Ex/UPS	12/2/06	8-496-68472	10/31 FedEx	Federal Express Corporation	26.84
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	40.90
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	41.42
110820	410710	CK	Postage/Fed Ex/UPS	12/2/06	8-496-68472	10/31 FedEx	Federal Express Corporation	42.22
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	43.33
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	43.64
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	54.50
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	54.50
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	54.50
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	58.86
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	59.40
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	63.21
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	65.39
110820	410707	CK	Postage/Fed Ex/UPS	12/2/06	8-509-25834	11/7 FedEx	Federal Express Corporation	69.75

110820	418873	CK	Postage/Fed Ex/UPS	5/2/07 8-819-37078 Apr.24 2007	Federal Express Corporation	201.04
110820	418873	CK	Postage/Fed Ex/UPS	5/2/07 8-791-40246 Apr. 10 2007	Federal Express Corporation	248.31
110820	418873	CK	Postage/Fed Ex/UPS	5/2/07 8-778-29436 Apr.3 2007	Federal Express Corporation	755.77
110820	419015	CK	Postage/Fed Ex/UPS	5/7/07 8-752-02825 Mar.20	Federal Express Corporation	206.30
110820		NC	Postage/Fed Ex/UPS	5/7/07 Postage 5/4/2007		0.78
110820		NC	Postage/Fed Ex/UPS	5/7/07 Postage 5/3/2007		2.07
110820		NC	Postage/Fed Ex/UPS	5/16/07 Postage 5/8/2007		0.39
110820		NC	Postage/Fed Ex/UPS	5/17/07 Postage 5/14/2007		0.41
110820	419741	CK	Postage/Fed Ex/UPS	5/22/07 373797197	United Parcel Service	6.84
110820	419778	CK	Postage/Fed Ex/UPS	5/22/07 2-011-49574 May 1, 2007	Federal Express Corporation	1,427.20
110820	419841	CK	Postage/Fed Ex/UPS	5/24/07 2-024-51732 May 8	Federal Express Corporation	7.59
110820	419901	CK	Postage/Fed Ex/UPS	5/24/07 2-037-78020 May 15	Federal Express Corporation	9.00
110820	419901	CK	Postage/Fed Ex/UPS	5/24/07 2-037-78020 May 15	Federal Express Corporation	11.27
110820	419901	CK	Postage/Fed Ex/UPS	5/24/07 2-037-78020 May 15	Federal Express Corporation	11.27
110820	419841	CK	Postage/Fed Ex/UPS	5/24/07 2-024-51732 May 8	Federal Express Corporation	24.26
110820		NC	Postage/Fed Ex/UPS	5/31/07 Postage 5/24/2007		0.41
110820		NC	Postage/Fed Ex/UPS	5/31/07 Postage 5/17/2007		0.58
110820		NC	Postage/Fed Ex/UPS	6/11/07 Postage 5/29/2007		0.41
110820		NC	Postage/Fed Ex/UPS	6/11/07 Postage 6/6/2007		0.41
110820		NC	Postage/Fed Ex/UPS	6/11/07 Postage 5/29/2007		0.41
110820		NC	Postage/Fed Ex/UPS	6/11/07 Postage 5/29/2007		0.41
110820	421339	CK	Postage/Fed Ex/UPS	6/25/07 8-804-92837 Apr 17 2007	Levin, Papantonio, et al, P.A.	506.18
110820		NC	Postage/Fed Ex/UPS	6/25/07 Postage 6/18/2007		0.41
110820		NC	Postage/Fed Ex/UPS	6/25/07 Postage 6/19/2007		0.41
110820		NC	Postage/Fed Ex/UPS	6/25/07 Postage 6/19/2007		2.16
110820	421750	CK	Postage/Fed Ex/UPS	6/29/07 2-075-60436 June 5	Federal Express Corporation	1,515.87
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	11.52
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	12.38
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	14.41
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	15.16
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	15.49
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	19.44
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	19.44
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	19.44
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	19.44
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	19.44
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	25.71
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	26.71
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	29.68
110820	421846	CK	Postage/Fed Ex/UPS	7/2/07 2-101-62195 June 19	Federal Express Corporation	30.04
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	11.27
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	11.27
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	11.27
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	12.60
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	14.37
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	15.15
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	15.15

110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	15.53
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	15.96
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	16.15
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	19.33
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	20.04
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	20.04
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	20.76
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	21.68
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	24.48
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	25.32
110820	421900	CK	Postage/Fed Ex/UPS	7/6/07 2-051-28539 May 22	Federal Express Corporation	26.70
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	30.27
110820	421917	CK	Postage/Fed Ex/UPS	7/6/07 2-064-42164 May 29	Federal Express Corporation	64.62
110820		NC	Postage/Fed Ex/UPS	7/12/07 Postage 6/28/2007		0.41
110820		NC	Postage/Fed Ex/UPS	7/12/07 Postage 7/2/2007		0.41
110820		NC	Postage/Fed Ex/UPS	7/12/07 Postage 7/3/2007		4.60
110820		NC	Postage/Fed Ex/UPS	7/16/07 Postage 7/3/2007		0.41
110820		NC	Postage/Fed Ex/UPS	7/16/07 Postage 7/9/2007		0.41
110820		NC	Postage/Fed Ex/UPS	7/16/07 Postage 7/10/2007		0.41
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	13.68
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	14.70
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	14.70
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	15.15
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	15.49
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	16.32
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	32.58
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	33.23
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	50.51
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	74.23
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	75.29
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	75.60
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	78.51
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	82.85
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	87.85
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	93.83
110820	422304	CK	Postage/Fed Ex/UPS	7/17/07 2-088-47556 June 12	Federal Express Corporation	112.97
110820	422508	CK	Postage/Fed Ex/UPS	7/20/07 2-114-63197 June 26	Federal Express Corporation	9.89
110820	422508	CK	Postage/Fed Ex/UPS	7/20/07 2-114-63197 June 26	Federal Express Corporation	11.52
110820	422508	CK	Postage/Fed Ex/UPS	7/20/07 2-114-63197 June 26	Federal Express Corporation	15.88
110820	422508	CK	Postage/Fed Ex/UPS	7/20/07 2-114-63197 June 26	Federal Express Corporation	16.51
110820	422508	CK	Postage/Fed Ex/UPS	7/20/07 2-114-63197 June 26	Federal Express Corporation	20.49
110820	422508	CK	Postage/Fed Ex/UPS	7/20/07 2-114-63197 June 26	Federal Express Corporation	22.17
110820		NC	Postage/Fed Ex/UPS	7/27/07 Postage 7/23/2007		0.41
110820		NC	Postage/Fed Ex/UPS	7/27/07 Postage 7/23/2007		0.41
110820		NC	Postage/Fed Ex/UPS	7/27/07 Postage 7/17/2007		0.82
110820	423202	CK	Postage/Fed Ex/UPS	8/2/07 2-127-48630 July 3	Federal Express Corporation	23.89

110820	423487 CK	Postage/Fed Ex/UPS	8/8/07 2-165-39941 July 24	Federal Express Corporation	139.80
110820	423492 CK	Postage/Fed Ex/UPS	8/9/07 373797 Aug.4	United Parcel Service	34.91
110820	423492 CK	Postage/Fed Ex/UPS	8/9/07 373797307 July 28	United Parcel Service	288.96
110820	423488 CK	Postage/Fed Ex/UPS	8/9/07 2-151-83118 July 17	Federal Express Corporation	5,475.71
110820	423572 CK	Postage/Fed Ex/UPS	8/10/07 373797127 Mar.24	United Parcel Service	4.79
110820	423572 CK	Postage/Fed Ex/UPS	8/10/07 373797127 Mar.24	United Parcel Service	13.23
110820	129668 RK	Postage/Fed Ex/UPS	8/10/07 UPS refund April 2007	Levin	-17.21
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	12.00
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	15.49
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	22.17
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	25.03
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	28.00
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	50.15
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	67.30
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	73.16
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	73.16
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	73.29
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	78.51
110820	423823 CK	Postage/Fed Ex/UPS	8/16/07 2-177-46806 July 31	Federal Express Corporation	98.07
110820	423886 CK	Postage/Fed Ex/UPS	8/17/07 373797327 Aug.11	United Parcel Service	4.59
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	9.93
110820	425434 CK	Postage/Fed Ex/UPS	9/18/07 2-189-97581 Aug.07	Federal Express Corporation	11.52
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	11.78
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	13.17
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	14.48
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	14.48
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	14.48
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	14.48
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	15.23
110820	425434 CK	Postage/Fed Ex/UPS	9/18/07 2-189-97581 Aug.07	Federal Express Corporation	15.49
110820	425434 CK	Postage/Fed Ex/UPS	9/18/07 2-189-97581 Aug.07	Federal Express Corporation	15.49
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	15.56
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	15.56
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	15.56
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	16.39
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	19.49
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	21.32
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	22.34
110820	425433 CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	24.92
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	25.14
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	26.25
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	26.25
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	26.25
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	27.42
110820	425432 CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	33.46
110820	425434 CK	Postage/Fed Ex/UPS	9/18/07 2-189-97581 Aug.07	Federal Express Corporation	37.21

110820	425434	CK	Postage/Fed Ex/UPS	9/18/07 2-189-97581 Aug.07	Federal Express Corporation	42.88
110820	425432	CK	Postage/Fed Ex/UPS	9/18/07 2-215-91460 Aug.21	Federal Express Corporation	45.51
110820	425433	CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	77.68
110820	425433	CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	85.99
110820	425433	CK	Postage/Fed Ex/UPS	9/18/07 2-203-00162 Aug.14	Federal Express Corporation	103.55
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 9/12/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 8/23/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 9/5/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 8/14/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 8/20/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 9/11/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 8/30/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 9/4/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 8/28/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 8/29/2007		4.60
110820		NC	Postage/Fed Ex/UPS	9/18/07 Postage 8/29/2007		4.60
110820		NC	Postage/Fed Ex/UPS	9/19/07 Postage 9/18/2007		0.41
110820		NC	Postage/Fed Ex/UPS	9/21/07 Postage 9/19/2007		0.41
110820	425660	CK	Postage/Fed Ex/UPS	9/24/07 Reimb N Bess	Nathan C. Bess	90.20
110820		NC	Postage/Fed Ex/UPS	9/25/07 Postage 9/25/07		0.41
110820		NC	Postage/Fed Ex/UPS	9/25/07 Postage 9/25/07		0.58
110820		NC	Postage/Fed Ex/UPS	9/28/07 Postage 9/26/07		0.41
110820		NC	Postage/Fed Ex/UPS	10/2/07 Postage 10/1/07		0.41
110820		NC	Postage/Fed Ex/UPS	10/2/07 Postage 9/28/07		0.41
110820		NC	Postage/Fed Ex/UPS	10/2/07 Postage 10/1/07		0.82
110820		NC	Postage/Fed Ex/UPS	10/5/07 Postage 10/5/07		0.41
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-252-78315 Sept.11	Federal Express Corporation	14.04
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	15.56
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	19.49
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	21.13
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	25.14
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-252-78315 Sept.11	Federal Express Corporation	25.90
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	32.97
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	51.25
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	51.93
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	52.51
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	55.91
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-252-78315 Sept.11	Federal Express Corporation	59.72
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	62.91
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	65.24
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-252-78315 Sept.11	Federal Express Corporation	65.71
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	67.60
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	71.06
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	72.82
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-252-78315 Sept.11	Federal Express Corporation	76.89
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	76.89

110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	79.22
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-252-78315 Sept.11	Federal Express Corporation	81.55
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	83.88
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	85.73
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	112.45
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-228-63996 Aug.28	Federal Express Corporation	114.70
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-252-78315 Sept.11	Federal Express Corporation	126.93
110820	426563	CK	Postage/Fed Ex/UPS	10/10/07 2-265-70973 Sept.18	Federal Express Corporation	160.56
110820	426802	CK	Postage/Fed Ex/UPS	10/15/07 2-278-87272 Sep. 25	Federal Express Corporation	26.85
110820	426802	CK	Postage/Fed Ex/UPS	10/15/07 2-278-87272 Sep. 25	Federal Express Corporation	94.21
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	12.59
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	14.76
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	15.56
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	16.59
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	18.72
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	23.10
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	24.00
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	24.00
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	26.49
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	27.82
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	28.12
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	28.12
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	31.22
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	33.59
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	35.68
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	35.70
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	36.42
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	37.79
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	38.90
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	40.95
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	41.10
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	42.37
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	43.04
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	50.10
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	59.46
110820	426836	CK	Postage/Fed Ex/UPS	10/16/07 2-241-02737 Sept 04	Federal Express Corporation	97.32
110820		NC	Postage/Fed Ex/UPS	10/16/07 Postage 10/9/07		0.41
110820		NC	Postage/Fed Ex/UPS	10/16/07 Postage 10/12/07		0.75
110820		NC	Postage/Fed Ex/UPS	10/16/07 Postage 10/9/07		0.75
110820		NC	Postage/Fed Ex/UPS	10/16/07 Postage 10/11/07		1.48
110820		NC	Postage/Fed Ex/UPS	10/24/07 Postage 10/16/07		0.41
110820		NC	Postage/Fed Ex/UPS	10/24/07 Postage 10/17/07		0.41
110820	427388	CK	Postage/Fed Ex/UPS	10/30/07 2-292-03689 10/02/2007	Federal Express Corporation	23.96
110820	427388	CK	Postage/Fed Ex/UPS	10/30/07 2-292-03689 10/02/2007	Federal Express Corporation	51.06
110820	427388	CK	Postage/Fed Ex/UPS	10/30/07 2-292-03689 10/02/2007	Federal Express Corporation	52.19
110820	427730	CK	Postage/Fed Ex/UPS	11/6/07 2-304-99619 Oct. 09, 2007	Federal Express Corporation	29.70

110820	427730	CK	Postage/Fed Ex/UPS	11/6/07 2-304-99619 Oct. 09, 2007	Federal Express Corporation	32.97
110820		NC	Postage/Fed Ex/UPS	11/7/07 Postage 11/05/07		0.41
110820		NC	Postage/Fed Ex/UPS	11/7/07 Postage 11/01/07		8.80
110820		NC	Postage/Fed Ex/UPS	11/14/07 Postage 11/8/2007		0.41
110820		NC	Postage/Fed Ex/UPS	11/16/07 Postage 11/13/07		14.82
110820	428344	CK	Postage/Fed Ex/UPS	11/21/07 2-331-12828 Oct. 23, 2007	Federal Express Corporation	20.58
110820	428344	CK	Postage/Fed Ex/UPS	11/21/07 2-331-12828 Oct. 23, 2007	Federal Express Corporation	29.72
110820	428566	CK	Postage/Fed Ex/UPS	11/27/07 2-343-93982 Oct.30 07	Federal Express Corporation	15.56
110820	428566	CK	Postage/Fed Ex/UPS	11/27/07 2-343-93982 Oct.30 07	Federal Express Corporation	20.58
110820	429287	CK	Postage/Fed Ex/UPS	12/12/07 2-356-37244 Nov.6, 2007	Federal Express Corporation	16.39
110820	429724	CK	Postage/Fed Ex/UPS	12/14/07 2-369-50545 Nov.13, 2007	Federal Express Corporation	15.56
110820		NC	Postage/Fed Ex/UPS	12/14/07 Postage 12/7/2007		0.41
110820		NC	Postage/Fed Ex/UPS	12/14/07 Postage 12/10/2007		0.41
110820		NC	Postage/Fed Ex/UPS	12/14/07 Postage 11/29/2007		0.41
110820		NC	Postage/Fed Ex/UPS	12/14/07 Postage 12/5/2007		6.20
110820	429928	CK	Postage/Fed Ex/UPS	12/15/07 2-382-50767 Nov.20 2007	Federal Express Corporation	10.15
110820		NC	Postage/Fed Ex/UPS	1/4/08 Postage 12/17/2007		0.41
110820	430646	CK	Postage/Fed Ex/UPS	1/14/08 373797477 Nov.24	United Parcel Service	33.06
110820		NC	Postage/Fed Ex/UPS	1/22/08 Postage 1/17/2008		0.41
110820		NC	Postage/Fed Ex/UPS	1/22/08 Postage 1/15/2008		0.41
110820		NC	Postage/Fed Ex/UPS	1/22/08 Postage 01/11/08		0.41
110820		NC	Postage/Fed Ex/UPS	1/22/08 Postage 1/17/2008		0.82
110820		NC	Postage/Fed Ex/UPS	1/22/08 Postage 01/04/08		6.20
110820	431494	CK	Postage/Fed Ex/UPS	2/4/08 2-468-14194 Jan 8, 2008	Federal Express Corporation	35.38
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	19.73
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	25.34
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	28.74
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	29.90
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	32.19
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	32.19
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	33.35
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	33.35
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	36.79
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	91.00
110820	431583	CK	Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	160.65
110820		NC	Postage/Fed Ex/UPS	2/27/08 Postage 2/20/08		0.41
110820		NC	Postage/Fed Ex/UPS	3/17/08 Postage 3/11/08		16.50

110820	433734	CK	Postage/Fed Ex/UPS	3/26/08 2-556-62326 Feb.26, 2008	Federal Express Corporation	20.35
110820		NC	Postage/Fed Ex/UPS	3/28/08 Postage 3/13/08		0.41
110820		NC	Postage/Fed Ex/UPS	4/9/08 Postage 4/4/08		4.60
110820		NC	Postage/Fed Ex/UPS	4/17/08 Postage 4/17/08		6.20
110820		NC	Postage/Fed Ex/UPS	4/21/08 Postage 4/18/08		0.41
110820		NC	Postage/Fed Ex/UPS	4/30/08 Postage 4/30/08		1.74
110820		NC	Postage/Fed Ex/UPS	4/30/08 Postage 4/28/08		112.52
110820		NC	Postage/Fed Ex/UPS	5/6/08 Postage 5/5/08		0.58
110820		NC	Postage/Fed Ex/UPS	6/5/08 Postage 6/4/08		1.68
110820		NC	Postage/Fed Ex/UPS	6/5/08 Postage 6/4/08		2.52
110820		NC	Postage/Fed Ex/UPS	7/30/08 Postage 7/15/08		0.42
110820	440319	CK	Postage/Fed Ex/UPS	8/12/08 2-824-70190 Jul 22 08	Federal Express Corporation	19.89
110820		NC	Postage/Fed Ex/UPS	8/22/08 Postage 8/4/08		0.42
110820		NC	Postage/Fed Ex/UPS	8/22/08 Postage 8/4/08		0.42
110820		NC	Postage/Fed Ex/UPS	8/22/08 Postage 8/1/08		0.84
110820	441599	CK	Postage/Fed Ex/UPS	9/4/08 2-860-80868 Aug.12	Federal Express Corporation	18.12
110820		NC	Postage/Fed Ex/UPS	10/2/08 9-29-08 Postage		0.42
110820		NC	Postage/Fed Ex/UPS	10/21/08 10-9-08 Postage		0.42
110820	444907	CK	Postage/Fed Ex/UPS	11/17/08 2-970-35243 Oct.28, 2008	Federal Express Corporation	42.25
110820		NC	Postage/Fed Ex/UPS	11/20/08 Postage 11/7/08		4.80
110820	447781	CK	Postage/Fed Ex/UPS	1/6/09 9-009-30817 Dec.9, 2008	Federal Express Corporation	17.10
110820	448061	CK	Postage/Fed Ex/UPS	1/12/09 9-027-50865 Dec.23, 2008	Federal Express Corporation	12.85
110820		NC	Postage/Fed Ex/UPS	2/23/09 Postage 2/18/09		0.42
110820	453027	CK	Postage/Fed Ex/UPS	4/8/09 9-125-65537 March 17, 2009	Federal Express Corporation	16.61
110820		NC	Postage/Fed Ex/UPS	4/23/09 Postage 4/17/09		0.42
110820		NC	Postage/Fed Ex/UPS	7/30/09 Postage 7/23/2009		0.44
110820		NC	Postage/Fed Ex/UPS	8/24/09 Postage 8/11/09		5.54
110820		NC	Postage/Fed Ex/UPS	10/29/09 Postage 10/14/09		0.44
110820		NC	Postage/Fed Ex/UPS	1/31/10 Postage 1/20/10		0.44
110820		NC	Postage/Fed Ex/UPS	3/24/10 Postage 3/22/10		0.44
110820		NC	Postage/Fed Ex/UPS	3/24/10 Postage 3/22/10		0.44
110820		NC	Postage/Fed Ex/UPS	3/31/10 Postage 3/31/10		85.36
110820	473270	CK	Postage/Fed Ex/UPS	4/23/10 7-046-67419 Apr.6, 2010	Federal Express Corporation	44.89
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-09-10		0.44
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-13-10		0.61
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-07-10		1.56
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-09-10		1.56
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-12-10		1.83
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-05-10		1.83
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-16-10		3.05
110820		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-12-10		4.27
110820		NC	Postage/Fed Ex/UPS	4/30/10 Postage 4/20/10		0.61
110820		NC	Postage/Fed Ex/UPS	4/30/10 Postage 4/21/10		1.22
110820		NC	Postage/Fed Ex/UPS	5/10/10 Postage 04/29/10		0.61
110820		NC	Postage/Fed Ex/UPS	9/14/10 Postage 8/30/10		2.64
110820	483749	CK	Postage/Fed Ex/UPS	11/9/10 7-247-40438 Oct.5, 2010	Federal Express Corporation	8.65

110820	483838	CK	Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	19.30
110820	483838	CK	Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	19.30
110820	483838	CK	Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	19.30
110820	483838	CK	Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	33.00
110820	484092	CK	Postage/Fed Ex/UPS	11/16/10 7-271-47659 Oct.26, 2010	Federal Express Corporation	12.25
110820		NC	Postage/Fed Ex/UPS	11/17/10 Postage 9/27/10		0.44
110820		NC	Postage/Fed Ex/UPS	11/17/10 Postage 9/30/10		0.44
110820		NC	Postage/Fed Ex/UPS	11/22/10 Postage 11/12/10		0.61
110820		NC	Postage/Fed Ex/UPS	11/22/10 Postage 11/12/10		0.88
110820	484877	CK	Postage/Fed Ex/UPS	12/2/10 373797480 11/27/10	United Parcel Service	41.38
110820	484878	CK	Postage/Fed Ex/UPS	12/2/10 373797470 11/20/10	United Parcel Service	49.97
110820		NC	Postage/Fed Ex/UPS	12/3/10 Postage 10/27/10		14.96
110820		NC	Postage/Fed Ex/UPS	12/3/10 Postage 10/26/10		128.48
110820		NC	Postage/Fed Ex/UPS	12/3/10 Postage 11/10/10		172.92
110820		NC	Postage/Fed Ex/UPS	12/3/10 Postage 10/21/10		660.00
110820		NC	Postage/Fed Ex/UPS	12/3/10 Postage 10/20/10		1,760.00
111609	399223	CK	Postage/Fed Ex/UPS	5/24/06 3-482-39861 May 2 FedEx	Federal Express Corporation	66.62
111609	429772	CK	Postage/Fed Ex/UPS	12/14/07 1003584664 Nov.26, 2007	Unishippers of Unishippers KAC	39.03
111609	430820	CK	Postage/Fed Ex/UPS	1/16/08 2-446-40460 Dec.25	Federal Express Corporation	64.61
111609	432235	CK	Postage/Fed Ex/UPS	2/19/08 2-517-95608 Feb.5, 2008	Federal Express Corporation	48.32
111609	438276	CK	Postage/Fed Ex/UPS	6/27/08 2-711-52708 May 20, 2008	Federal Express Corporation	38.14
111609	443637	CK	Postage/Fed Ex/UPS	10/15/08 2-920-09570 Sept.16, 2008	Federal Express	20.19
111609	373030	CK	Postage/Fed Ex/UPS	5/17/05 39482447	PNG Telecommunications	0.60
111609	405250	CK	Postage/Fed Ex/UPS	9/13/06 54854031	PNG Telecommunications	2.52
111609	405458	CK	Postage/Fed Ex/UPS	9/14/06 54854031	PNG Telecommunications	1.65
111609		NC	Postage/Fed Ex/UPS	1/31/10 Postage 1/14/10		0.44
111609		NC	Postage/Fed Ex/UPS	2/25/10 Postage 2/12/10		0.44
111609		NC	Postage/Fed Ex/UPS	3/11/10 Postage 2/24/10		0.44
111609		NC	Postage/Fed Ex/UPS	3/24/10 Postage 3/16/10		0.44
111609		NC	Postage/Fed Ex/UPS	4/10/06 Postage 3/30/2006		0.39
111609		NC	Postage/Fed Ex/UPS	8/30/10 Postage 8/13/10		0.44
111609		NC	Postage/Fed Ex/UPS	11/27/07 Postage 11/20/2007		11.90
111609		NC	Postage/Fed Ex/UPS	1/15/09 Postage 1/5/2009		0.42
111609		NC	Postage/Fed Ex/UPS	8/22/05 Postage 8/12-8/19/05		18.06
111609		NC	Postage/Fed Ex/UPS	2/7/05 Postage Sept-Dec 2004		5.71
111609		NC	Postage/Fed Ex/UPS	8/22/05 Postage 8/12-8/19/05		1.66
111609		NC	Postage/Fed Ex/UPS	8/22/05 Postage 8/12-8/19/05		15.15
111609		NC	Postage/Fed Ex/UPS	4/13/05 Postage 9/04-4/05		49.50
111609		NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/30/04		9.50
111609		NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/31/04		1.06
111609		NC	Postage/Fed Ex/UPS	9/23/04 Postage 8/31/04		1.29
111609		NC	Postage/Fed Ex/UPS	4/28/10 Postage 04-06-10		0.44
111609		NC	Postage/Fed Ex/UPS	5/10/10 Postage 05/06/10		0.44
111609		NC	Postage/Fed Ex/UPS	8/10/06 Postage 8/7/2006		0.63
111609		NC	Postage/Fed Ex/UPS	9/27/06 Postage 9/13/2006		0.39
110820		NC	Postage/Fed Ex/UPS	11/3/10 Class mailout postage		1,320.00

110820	NC	Postage/Fed Ex/UPS	11/29/10 Fed Ex charges		1,900.00	
						80,735.32
110820	392772 CK	External Investigative Servic	1/23/06 6495	H. Ellis Armistead & Associates, Inc.	432.82	
110820	427185 CK	External Investigative Servic	10/24/07 Investigative Services	Paul E Rogers.Sr.	1,000.00	
110820	427503 CK	External Investigative Servic	11/1/07 Investigative	Paul E Rogers.Sr.	1,449.40	
110820	481223 CK	External Investigative Servic	9/27/10 9/16-9/23/10	H.E. Gene Sigman	1,135.31	
						4,017.53
110820	424243 CK	Misc. Professional Services	8/22/07 40306983	Young, Conaway, Stargatt & Taylor, LLP	2,339.19	
						2,339.19
110820	0 NC	Interest charges	10/17/03 Interest on \$896.13		2.24	
110820	0 NC	Interest charges	11/19/03 Interest on \$942.27		2.36	
110820	0 NC	Interest charges	12/23/03 Interest on \$1,049.41		2.62	
110820	0 NC	Interest charges	1/21/04 Interest on \$40,810.41		102.03	
110820	0 NC	Interest charges	2/18/04 Interest on \$46,192.19		115.48	
110820	0 NC	Interest charges	3/15/04 Interest on \$46,767.19		116.92	
110820	0 NC	Interest charges	4/15/04 Interest on \$46,767.19		116.92	
110820	0 NC	Interest charges	5/17/04 Interest on \$59,892.23		149.73	
110820	0 NC	Interest charges	6/30/04 Interest on \$60,275.54		150.69	
110820	0 NC	Interest charges	7/22/04 Interest on \$60,389.53		163.56	
110820	0 NC	Interest charges	8/20/04 Interest on \$107,598.75		291.41	
110820	0 NC	Interest charges	9/28/04 Interest on \$118,297.58		369.68	
110820	0 NC	Interest charges	10/20/04 Interest on \$131,451.33		410.79	
110820	0 NC	Interest charges	11/15/04 Interest on \$144,077.94		450.24	
110820	0 NC	Interest charges	12/19/04 Interest on \$171,159.90		570.53	
110820	0 NC	Interest charges	1/21/05 Interest on \$232,702.67		824.16	
110820	0 NC	Interest charges	2/25/05 Interest on \$252,956.95		895.89	
110820	0 NC	Interest charges	3/25/05 Interest on \$314,590.93		1,245.26	
110820	0 NC	Interest charges	4/26/05 Interest on \$316,765.89		1,253.86	
110820	0 NC	Interest charges	5/20/05 Interest on \$341,555.63		1,423.15	
110820	0 NC	Interest charges	6/21/05 Interest on \$187,132.00		779.72	
110820	0 NC	Interest charges	7/22/05 Interest on \$239,828.26		1,049.25	
110820	0 NC	Interest charges	8/31/05 Interest on \$314,837.28		1,377.41	
110820	0 NC	Interest charges	9/27/05 Interest on \$406,960.38		1,865.24	
110820	0 NC	Interest charges	10/27/05 Interest on \$509,077.89		2,439.33	
110820	0 NC	Interest charges	11/28/05 Interest on \$497,408.14		2,487.04	
110820	0 NC	Interest charges	1/13/06 Interest on \$736,935.37		3,684.68	
110820	0 NC	Interest charges	2/7/06 Interest on \$1,018,010.83		5,302.14	
110820	0 NC	Interest charges	3/8/06 Interest on \$1,096,451.72		5,939.11	
110820	0 NC	Interest charges	3/28/06 Interest on \$885,384.64		4,795.83	
110820	0 NC	Interest charges	4/27/06 Interest on \$1,079,413.44		6,071.70	
110820	0 NC	Interest charges	5/24/06 Interest on \$1,254,496.74		7,317.90	
110820	0 NC	Interest charges	6/26/06 Interest on \$1,302,127.08		7,595.74	
110820	0 NC	Interest charges	7/26/06 Interest on \$1,290,116.50		7,794.45	
110820	0 NC	Interest charges	8/29/06 Interest on \$1,655,683.78		10,003.09	
110820	0 NC	Interest charges	9/29/06 Interest on \$1,709,172.71		10,326.25	
110820	0 NC	Interest charges	10/31/06 Interest on \$1,742,507.26		10,527.65	

110820	0 NC	Interest charges	11/30/06	Interest on \$1,837,997.48	11,104.57
110820	0 NC	Interest charges	12/18/06	Interest on \$1,966,450.58	11,880.64
110820	0 NC	Interest charges	1/30/07	Interest on \$1,982,456.21	11,977.34
110820	0 NC	Interest charges	2/27/07	Interest on \$2,007,784.38	12,130.36
110820	0 NC	Interest charges	3/28/07	Interest on \$2,049,584.59	12,382.91
110820	0 NC	Interest charges	4/27/07	Interest on \$2,048,726.52	12,377.72
110820	0 NC	Interest charges	5/31/07	Interest on \$2,422,389.87	14,635.27
110820	0 NC	Interest charges	6/29/07	Interest on \$2,436,857.33	14,722.68
110820	0 NC	Interest charges	7/31/07	Interest on \$2,484,265.09	15,009.10
110820	0 NC	Interest charges	8/29/07	Interest on \$2,784,745.43	16,824.50
110820	0 NC	Interest charges	9/28/07	Interest on \$2,989,573.56	16,816.35
110820	0 NC	Interest charges	10/31/07	Interest on \$3,085,699.78	17,357.06
110820	0 NC	Interest charges	11/30/07	Interest on \$3,142,941.66	17,024.27
110820	0 NC	Interest charges	12/17/07	Interest on \$3,148,857.34	16,400.30
110820	0 NC	Interest charges	1/31/08	Interest on \$3,150,276.31	13,126.15
110820	0 NC	Interest charges	2/29/08	Interest on \$3,161,233.45	13,171.81
110820	0 NC	Interest charges	3/31/08	Interest on \$3,165,121.48	11,209.81
110820	0 NC	Interest charges	4/30/08	Interest on \$3,166,779.13	11,215.68
110820	0 NC	Interest charges	5/30/08	Interest on \$3,166,779.13	10,555.93
110820	0 NC	Interest charges	6/30/08	Interest on \$3,166,517.03	10,555.06
110820	0 NC	Interest charges	7/31/08	Interest on \$3,166,773.91	10,555.91
110820	0 NC	Interest charges	8/28/08	Interest on \$3,170,101.15	10,567.00
110820	0 NC	Interest charges	9/30/08	Interest on \$3,172,676.87	10,575.59
110820	0 NC	Interest charges	10/31/08	Interest on \$3,173,146.87	7,932.87
110820	0 NC	Interest charges	11/26/08	Interest on \$3,173,293.81	7,933.23
110820	0 NC	Interest charges	12/20/08	Interest on \$3,173,293.81	5,949.93
110820	0 NC	Interest charges	2/2/09	Interest on \$3,173,471.47	5,950.26
110820	0 NC	Interest charges	2/27/09	Interest on \$3,173,564.94	5,950.43
110820	0 NC	Interest charges	3/31/09	Interest on \$3,173,597.88	5,950.50
110820	0 NC	Interest charges	4/29/09	Interest on \$3,176,919.32	5,956.72
110820	0 NC	Interest charges	5/29/09	Interest on \$3,176,919.32	5,956.72
110820	0 NC	Interest charges	6/30/09	Interest on \$3,176,919.32	5,956.72
110820	0 NC	Interest charges	7/30/09	Interest on \$3,177,529.00	5,957.87
110820	0 NC	Interest charges	8/31/09	Interest on \$3,178,937.30	5,960.51
110820	0 NC	Interest charges	9/30/09	Interest on \$3,178,937.30	5,960.51
110820	0 NC	Interest charges	11/2/09	Interest on \$3,181,698.92	5,965.69
110820	0 NC	Interest charges	11/30/09	Interest on \$3,181,914.34	5,966.09
110820	NC	Interest charges	1/28/10	Interest on 3384498.24	6,259.00
110820	0 NC	Interest charges	1/29/10	Interest on \$3,182,612.41	5,967.40
110820	0 NC	Interest charges	2/26/10	Interest on \$3,182,846.02	5,967.84
110820	0 NC	Interest charges	3/30/10	Interest on \$3,183,879.92	5,969.77
110820	0 NC	Interest charges	4/29/10	Interest on \$3,186,513.71	5,974.71
110820	0 NC	Interest charges	5/28/10	Interest on \$3,188,576.54	5,978.58
110820	0 NC	Interest charges	6/29/10	Interest on \$3,189,124.11	5,979.61
110820	0 NC	Interest charges	7/29/10	Interest on \$3,189,283.31	5,979.91
110820	0 NC	Interest charges	8/31/10	Interest on \$3,188,371.47	5,978.20

110820	0 NC	Interest charges	9/30/10 Interest on \$3,190,389.53	5,981.98
110820	0 NC	Interest charges	10/29/10 Interest on \$3,204,908.90	6,009.20
110820	0 NC	Interest charges	11/30/10 Interest on \$3,233,902.87	6,063.57
111609	0 NC	Interest charges	11/28/05 Interest on \$6,847.74	34.24
111609	0 NC	Interest charges	1/13/06 Interest on \$6,850.85	34.25
111609	0 NC	Interest charges	11/30/09 Interest on \$92,307.22	173.08
111609	0 NC	Interest charges	1/29/10 Interest on \$92,459.53	173.36
111609	NC	Interest charges	1/28/10 Interest on 92309.61	170.71
111609	0 NC	Interest charges	2/26/10 Interest on \$92,460.98	173.36
111609	0 NC	Interest charges	3/30/10 Interest on \$92,528.48	173.49
111609	0 NC	Interest charges	2/7/06 Interest on \$6,852.27	35.69
111609	0 NC	Interest charges	4/27/06 Interest on \$1,525.30	8.58
111609	0 NC	Interest charges	5/24/06 Interest on \$1,693.54	9.88
111609	0 NC	Interest charges	7/29/10 Interest on \$95,237.36	178.57
111609	0 NC	Interest charges	8/31/10 Interest on \$103,326.44	193.74
111609	0 NC	Interest charges	9/30/10 Interest on \$103,346.44	193.77
111609	0 NC	Interest charges	10/29/10 Interest on \$103,346.44	193.77
111609	0 NC	Interest charges	3/28/07 Interest on \$7,161.83	43.27
111609	0 NC	Interest charges	6/30/09 Interest on \$92,306.46	173.07
111609	0 NC	Interest charges	10/31/07 Interest on \$96,104.13	540.59
111609	0 NC	Interest charges	11/30/07 Interest on \$100,115.78	542.29
111609	0 NC	Interest charges	12/17/07 Interest on \$100,281.60	522.30
111609	0 NC	Interest charges	7/30/09 Interest on \$92,306.46	173.07
111609	0 NC	Interest charges	8/31/09 Interest on \$92,306.46	173.07
111609	0 NC	Interest charges	9/30/09 Interest on \$92,307.22	173.08
111609	0 NC	Interest charges	1/31/08 Interest on \$104,884.20	437.02
111609	0 NC	Interest charges	2/29/08 Interest on \$105,980.93	441.59
111609	0 NC	Interest charges	3/31/08 Interest on \$106,019.23	375.48
111609	0 NC	Interest charges	4/30/08 Interest on \$106,035.66	375.54
111609	0 NC	Interest charges	5/30/08 Interest on \$106,054.58	353.52
111609	0 NC	Interest charges	6/30/08 Interest on \$106,093.07	353.64
111609	0 NC	Interest charges	7/31/08 Interest on \$106,093.07	353.64
111609	0 NC	Interest charges	8/28/08 Interest on \$106,101.71	353.67
111609	0 NC	Interest charges	9/30/08 Interest on \$106,465.37	354.88
111609	0 NC	Interest charges	10/31/08 Interest on \$106,486.24	266.22
111609	0 NC	Interest charges	11/26/08 Interest on \$106,487.21	266.22
111609	0 NC	Interest charges	12/20/08 Interest on \$106,751.21	200.16
111609	0 NC	Interest charges	2/2/09 Interest on \$106,751.45	200.16
111609	0 NC	Interest charges	2/27/09 Interest on \$106,751.45	200.16
111609	0 NC	Interest charges	3/31/09 Interest on \$87,754.92	164.54
111609	0 NC	Interest charges	4/29/09 Interest on \$87,754.92	164.54
111609	0 NC	Interest charges	5/29/09 Interest on \$89,814.83	168.40
111609	0 NC	Interest charges	4/27/07 Interest on \$7,184.19	43.40
111609	0 NC	Interest charges	5/31/07 Interest on \$7,195.76	43.47
111609	0 NC	Interest charges	6/29/07 Interest on \$7,195.76	43.47
111609	0 NC	Interest charges	7/31/07 Interest on \$7,220.28	43.62

111609	0 NC	Interest charges	8/29/07	Interest on \$7,220.28		43.62
111609	0 NC	Interest charges	9/28/07	Interest on \$31,626.98		177.90
111609	0 NC	Interest charges	3/8/06	Interest on \$7,053.22		38.20
111609	0 NC	Interest charges	3/28/06	Interest on \$1,525.18		8.26
111609	0 NC	Interest charges	4/26/05	Interest on \$171.57		0.68
111609	0 NC	Interest charges	11/15/04	Interest on \$68.19		0.21
111609	0 NC	Interest charges	12/19/04	Interest on \$70.40		0.23
111609	0 NC	Interest charges	7/22/05	Interest on \$585.19		2.56
111609	0 NC	Interest charges	10/20/04	Interest on \$63.67		0.20
111609	0 NC	Interest charges	11/2/09	Interest on \$92,307.22		173.08
111609	0 NC	Interest charges	1/21/05	Interest on \$71.76		0.25
111609	0 NC	Interest charges	12/23/03	Interest on \$1.56		0.00
111609	0 NC	Interest charges	12/23/03	Interest on \$1.56		0.00
111609	0 NC	Interest charges	1/21/04	Interest on \$1.56		0.00
111609	0 NC	Interest charges	8/31/05	Interest on \$585.19		2.56
111609	0 NC	Interest charges	5/20/05	Interest on \$505.10		2.10
111609	0 NC	Interest charges	6/21/05	Interest on \$505.10		2.10
111609	0 NC	Interest charges	2/25/05	Interest on \$168.26		0.60
111609	0 NC	Interest charges	3/25/05	Interest on \$170.07		0.67
111609	0 NC	Interest charges	2/18/04	Interest on \$7.72		0.02
111609	0 NC	Interest charges	3/15/04	Interest on \$7.72		0.02
111609	0 NC	Interest charges	4/15/04	Interest on \$7.72		0.02
111609	0 NC	Interest charges	5/17/04	Interest on \$7.72		0.02
111609	0 NC	Interest charges	6/30/04	Interest on \$7.72		0.02
111609	0 NC	Interest charges	7/22/04	Interest on \$40.79		0.11
111609	0 NC	Interest charges	8/20/04	Interest on \$43.67		0.12
111609	0 NC	Interest charges	9/28/04	Interest on \$43.67		0.14
111609	0 NC	Interest charges	4/29/10	Interest on \$92,732.36		173.87
111609	0 NC	Interest charges	5/28/10	Interest on \$95,207.36		178.51
111609	0 NC	Interest charges	6/29/10	Interest on \$95,207.36		178.51
111609	0 NC	Interest charges	6/26/06	Interest on \$5,884.79		34.33
111609	0 NC	Interest charges	7/26/06	Interest on \$6,526.14		39.43
111609	0 NC	Interest charges	8/29/06	Interest on \$6,526.14		39.43
111609	0 NC	Interest charges	9/29/06	Interest on \$6,530.31		39.45
111609	0 NC	Interest charges	10/31/06	Interest on \$7,125.08		43.05
111609	0 NC	Interest charges	11/30/06	Interest on \$7,129.59		43.07
111609	0 NC	Interest charges	12/18/06	Interest on \$7,132.14		43.09
111609	0 NC	Interest charges	1/30/07	Interest on \$7,134.77		43.11
111609	0 NC	Interest charges	2/27/07	Interest on \$7,143.92		43.16
111609	0 NC	Interest charges	9/27/05	Interest on \$6,315.68		28.95
111609	0 NC	Interest charges	10/27/05	Interest on \$6,835.86		32.76
111609	0 NC	Interest charges	11/30/10	Interest on \$103,346.44		193.77
111609	2660734 VNC	Interest charges	12/23/03	Interest on \$1.56		0.00
110820	424321 CK	Paralegal Fees	8/23/07	7019 Depo Summary	Nancy Lynn Hartjen	397.50
110820	424483 CK	Paralegal Fees	8/28/07	Depo Summuary 7020	Nancy Lynn Hartjen	735.00

570,546.63

110820	425092 CK	Paralegal Fees	9/11/07 Paralegal Fees	Nancy Lynn Hartjen	630.00	
110820	425092 CK	Paralegal Fees	9/11/07 Paralegal Fees	Nancy Lynn Hartjen	682.50	
110820	425398 CK	Paralegal Fees	9/14/07 Paralegal Fees	Nancy Lynn Hartjen	667.50	
110820	425598 CK	Paralegal Fees	9/21/07 Paralegal Fees	Nancy Lynn Hartjen	990.00	
110820	430624 CK	Paralegal Fees	1/14/08 8005	Nancy Lynn Hartjen	60.00	
						4,162.50
110820	401914 CK	Referral Fees - Outside Atto	7/13/06 Legal services	Victor A. Denaro & Associates	1,322.25	
110820	403261 CK	Referral Fees - Outside Atto	8/9/06 Legal Services Reimb	Victor A. Denaro & Associates	35.00	
110820	417281 CK	Referral Fees - Outside Atto	4/3/07 Attorney Fee	Victor A. Denaro & Associates	1,075.00	
110820	419199 CK	Referral Fees - Outside Atto	5/10/07 Fees	Victor A. Denaro & Associates	76.00	
						2,508.25
110820	352518 CK	Expense Reimbursement - (	2/2/04 Attorney Costs	Law Office of Gary W. Rich, L.C.	1,247.31	
110820	364234 CK	Expense Reimbursement - (	10/23/04 Co-Counsel Expense Reimb	Law Office of Gary W. Rich, L.C.	1,984.88	
110820	366999 CK	Expense Reimbursement - (	1/26/05 Costs	Law Office of Gary W. Rich, L.C.	1,074.61	
110820	369122 CK	Expense Reimbursement - (	7/14/05 Spelter WV April - June 2005 E	Law Office of Gary W. Rich, L.C.	237.08	
110820	377990 CK	Expense Reimbursement - (	11/21/05 Co-Counsel Reimb	Law Office of Gary W. Rich, L.C.	1,302.15	
110820	393812 CK	Expense Reimbursement - (	2/7/06 Cost Reimb	Law Office of Gary W. Rich, L.C.	1,453.30	
110820	401934 CK	Expense Reimbursement - (	7/13/06 Expense from Co- Counsel	Law Office of Gary W. Rich, L.C.	279.44	
110820	408788 CK	Expense Reimbursement - (	11/3/06 Referral Fees	Law Office of Gary W. Rich, L.C.	1,073.79	
110820	419859 CK	Expense Reimbursement - (	5/24/07 1/2 Spelter Costs	Cochran, Cherry, Givens, Smith,	183,847.21	
110820	423050 CK	Expense Reimbursement - (	7/31/07 Costs	Cochran, Cherry, Givens, Smith,	246,351.52	
110820	425430 CK	Expense Reimbursement - (	9/18/07 Costs	Cochran, Cherry, Givens, Smith,	157,978.35	
110820	433204 CK	Expense Reimbursement - (	3/12/08 Costs	The Law Firm of Hill, Peterson, Carter,	307.85	
						597,137.49
110820	378456 CK	Excess Travel	12/4/05 294	LP Air, Inc.	1,547.14	
110820	390089 CK	Excess Travel	12/19/05 0288	LP Air, Inc.	1,764.00	
110820	392754 CK	Excess Travel	1/23/06 288	LP Air, Inc.	10.00	
110820	395949 CK	Excess Travel	3/24/06 SAM Visa 2/20/06	Levin, Papantonio, et al, P.A.	5,046.85	
110820	396991 CK	Excess Travel	4/11/06 SAM Visa 3/20/06	Levin, Papantonio, et al, P.A.	224.99	
110820	398715 CK	Excess Travel	5/11/06 348	LP Air, Inc.	1,120.00	
110820	398743 CK	Excess Travel	5/12/06 340	LP Air, Inc.	2,039.65	
110820	398743 CK	Excess Travel	5/12/06 341	LP Air, Inc.	5,515.92	
110820	398743 CK	Excess Travel	5/12/06 344	LP Air, Inc.	7,945.07	
110820	398743 CK	Excess Travel	5/12/06 0347, 0350, 0353	LP Air, Inc.	10,023.98	
110820	401266 CK	Excess Travel	6/28/06 Visa SAM 5/20/06	Levin, Papantonio, et al, P.A.	20.12	
110820	401266 CK	Excess Travel	6/28/06 Visa SAM 5/20/06	Levin, Papantonio, et al, P.A.	98.00	
110820	407115 CK	Excess Travel	10/4/06 excess travel	LP Air, Inc.	2,714.21	
110820	407820 CK	Excess Travel	10/18/06 Excess Travel	LP Air, Inc.	3,272.00	
110820	410712 CK	Excess Travel	12/4/06 CM Visa 11/20/06	Levin, Papantonio, et al, P.A.	302.47	
110820	410992 CK	Excess Travel	12/7/06 Excess Travel #413	LP Air, Inc.	5,180.95	
110820	410992 CK	Excess Travel	12/7/06 Excess Travel #423	LP Air, Inc.	6,785.00	
110820	413919 CK	Excess Travel	1/22/07 Excess Travel	LP Air, Inc.	3,865.56	
110820	414626 CK	Excess Travel	2/5/07 Excess Travel	LP Air, Inc.	2,623.31	
110820	414616 CK	Excess Travel	2/5/07 Excess Travel	LP Air, Inc.	6,783.75	
110820	415054 CK	Excess Travel	2/14/07 Excess Travel #0461	LP Air, Inc.	3,970.71	
110820	126875 RK	Excess Travel	2/23/07 461 refund	LP Air	-100.00	

110820	416660 CK	Excess Travel	3/21/07 Excess Travel	LP Air, Inc.	4,552.39	
110820	419842 CK	Excess Travel	5/24/07 Excess Travel	LP Air, Inc.	4,605.94	
110820	421394 CK	Excess Travel	6/25/07 SAM MC 5/20/07	Levin, Papantonio, et al, P.A.	45.26	
110820	422079 CK	Excess Travel	7/11/07 Excess Travel	LP Air, Inc.	4,331.98	
110820	422784 CK	Excess Travel	7/26/07 Excess Travel	Aviation Services Group	10,643.48	
110820	423260 CK	Excess Travel	8/2/07 SAM MC 6/20/2007	Levin, Papantonio, et al, P.A.	1,443.20	
110820	424254 CK	Excess Travel	8/23/07 Excess Travel	LP Air, Inc.	7,315.34	
110820	425592 CK	Excess Travel	9/21/07 Excess Travel	LP Air, Inc.	23,496.94	
110820	425891 CK	Excess Travel	9/27/07 539 Excess travel	LP Air, Inc.	4,900.82	
110820	425891 CK	Excess Travel	9/27/07 543 Excess travel	LP Air, Inc.	5,307.61	
110820	426948 CK	Excess Travel	10/19/07 Excess Flight Travel	LP Air, Inc.	28,801.89	
110820	427442 CK	Excess Travel	10/31/07 #553 Excess Travel	LP Air, Inc.	20.00	
110820	427442 CK	Excess Travel	10/31/07 #557 Excess Travel	LP Air, Inc.	2,021.40	
110820	427442 CK	Excess Travel	10/31/07 #555 Excess travel	LP Air, Inc.	5,240.41	
110820	427442 CK	Excess Travel	10/31/07 #557 Excess Travel	LP Air, Inc.	10,771.86	
110820	428750 CK	Excess Travel	11/30/07 Excess Travel	Carol Moore	506.62	
110820	431404 CK	Excess Travel	2/1/08 #581 Excess Travel	LP Air, Inc.	6,132.50	
110820	440196 CK	Excess Travel	8/8/08 # 0624 Ecess Travel	LP Air, Inc.	7,255.00	
110820	440739 CK	Excess Travel	8/19/08 7/20/08 CM MC	Levin, Papantonio, et al, P.A.	113.66	
110820	453468 CK	Excess Travel	4/16/09 Excess Travel	LP Air, Inc.	4,125.85	
110820	481735 CK	Excess Travel	10/5/10 Excess Travel 802	LP Air, Inc.	2,353.48	
110820	481887 CK	Excess Travel	10/8/10 #796 Excess Travel	LP Air, Inc.	5,765.17	
110820	484828 CK	Excess Travel	12/2/10 #823 Excess Travel	LP Air, Inc.	6,049.72	
111609	483349 CK	Excess Travel	11/3/10 #802 Excess Travel	LP Air, Inc.	496.00	
110820	CK	Excess Travel	11/15/10 Clarksburg Mediation	LP Air, Inc.	6,387.12	
						223,437.32
110820	373003 CK	Co-Counsel Common Benef	5/16/05 Reimb for Costs	Law Office of Gary W. Rich, L.C.	430.83	
						430.83
				Total	<u>4,650,719.02</u>	<u>4,650,719.02</u>

**REPLACES ATTACHMENT 15, EXHIBIT H
(Itemized Expenses incurred since February 25, 2008)**

Case Number	Doc Number	Doc Type	Group	Groups.Description	Date of Trans	Case Transaction.Description	Payee/Payor	Amount	
110820	439014	CK		202 Filing Fee	7/16/08	PHV Fee	West Virginia State Bar	250.00	
110820	483871	CK		202 Filing Fee	11/11/10	PHV Martin Levin	West Virginia State Bar	350.00	
				Sub total 202					600.00
110820	430995	CK		205 Court Reporter/Deposition	1/23/08	Deposition	TrialSmith	30.00	
110820	453469	CK		205 Court Reporter/Deposition	4/16/09	19683	Alderson Reporting Co Inc	826.25	
110820	481364	CK		205 Court Reporter/Deposition	9/28/10	Hearing transcript	Wilt Court Reporting	184.00	
110820	483885	CK		205 Court Reporter/Deposition	11/12/10	Court reporter fees	Lou Ann Proctor	66.00	
				Sub total 205					1,106.25
110820	440031	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	8/5/08	Expert Fee	Lynn A. Baker	350.00	
110820	457868	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	7/22/09	5143	Analytics Incorporated	600.00	
110820	462824	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	10/20/09	5307	Analytics Incorporated	600.00	
110820	467927	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	1/15/10	5483	Analytics Incorporated	600.00	
110820	471568	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	3/19/10	5530	Analytics Incorporated	600.00	
110820	481755	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	10/5/10	Expert Witness Declaration	Market Research Insight (MRI)	4,000.00	
110820	483847	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/11/10	10/28-11/8/10	Metro Market Trends, Inc.	1,300.00	
110820	483929	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/12/10	2010-11	Economic Geographics, LLC	11,007.50	
111609	431805	CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	2/11/08	8/18/06-12/7/07	Lynn A. Baker	1,137.50	
110820		CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/29/10	Expert Report	EH&E	63,649.25	
110820		CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/23/10	Expert Report	Dr. Randall Jackson	36,899.96	
110820		CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/29/10	Class report	MMT	12,589.00	
110820		CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/27/10	Class report	Analytics Incorporated	22,850.00	
110820		CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/29/10	Expert Report	Claim Technologies	10,500.00	
110820		CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/29/10	Expert Report	Dr. Carl Wertz	7,500.00	
110820		CK		207 Expert Fees and Costs/Drs. Report/Independent Med. Exam	11/29/10	Expert Report	Dr. Michael Brookshire	10,750.00	
				Sub total 207					184,933.21
110820	423820	VCK		208 Witness Fees and Costs	4/9/08	Witness Fee & Mileage	Robert G. Landis	-28.90	
110820	423618	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee	L Craig Skaggs	-141.93	
110820	423652	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee	Roderic Moore	-140.57	
110820	423819	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee & Mileage	John Hando	-124.69	
110820	423807	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee and Mileage	Frank "Chunki" Angotti	-33.16	
110820	423816	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee and Mileage	James D. LaRosa	-31.13	
110820	423817	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee and Mileage	James L. LaRosa	-31.13	
110820	423654	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee	Benjamin Quinones	-28.90	
110820	423809	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee and Mileage	Conrad Roger Diaz	-28.90	
110820	423656	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee	Terri Schulte	-28.90	
110820	423808	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee and Mileage	Michael Book	-28.90	
110820	423649	VCK		208 Witness Fees and Costs	4/15/08	Witness Fee	Thomas Clutter	-25.39	
				Sub total 208					-672.50
110820	432244	CK		210 Publications/Reference Materials	2/19/08	#815311725	West Payment Center	77.40	
110820	432283	CK		210 Publications/Reference Materials	2/20/08	6408653619	West Payment Center	92.99	
110820	432283	CK		210 Publications/Reference Materials	2/20/08	6048532219	West Payment Center	137.06	
110820	433953	CK		210 Publications/Reference Materials	4/1/08	0815402057	West Payment Center	77.40	
110820	434683	CK		210 Publications/Reference Materials	4/17/08	203354	Juris Publishing, Inc.	152.50	
110820	443399	CK		210 Publications/Reference Materials	10/8/08	Directory Service	SpecPrint, Inc	470.00	
110820	450319	CK		210 Publications/Reference Materials	2/16/09	216141	Juris Publishing, Inc.	40.00	
110820	453183	CK		210 Publications/Reference Materials	4/9/09	0817706742	Thomson West	86.00	
110820	462260	CK		210 Publications/Reference Materials	10/13/09	117410 Directory Service	SpecPrint, Inc	470.00	

110820	470220	CK	210 Publications/Reference Materials	2/24/10	95768580	LexisNexis Matthew Bender	14.04
110820	470222	CK	210 Publications/Reference Materials	2/24/10	95768580	Levin, Papantonio, et al, P.A.	135.88
110820	481979	CK	210 Publications/Reference Materials	10/11/10	121243	SpecPrint, Inc	470.00
111609	467845	CK	210 Publications/Reference Materials	1/14/10	95768580	LexisNexis Matthew Bender	149.92
111609	471277	CK	210 Publications/Reference Materials	3/15/10	228266	Juris Publishing, Inc.	67.50
			Sub total 210				2,440.69
110820	482705	CK	216 Supplies	10/26/10	JAH 9/20/10 MC	Levin, Papantonio, et al, P.A.	118.24
110820	483905	CK	216 Supplies	11/12/10	Supplies for Meeting	Neil E. McWilliams	415.35
110820	484728	CK	216 Supplies	12/1/10	KOL 11/20/10MC	Levin, Papantonio, et al, P.A.	197.42
110820			216 Supplies	11/3/10	Class Mail	Levin, Papantonio, et al, P.A.	5,300.00
			Sub total 216				6,031.01
110820	428776	CK	217 Travel Expenses	12/1/07	CM 9/2007 MC	Levin, Papantonio, et al, P.A.	1,230.78
110820	428776	CK	217 Travel Expenses	12/1/07	NEM 8/20/07 MC	Levin, Papantonio, et al, P.A.	3,390.18
110820	428979	CK	217 Travel Expenses	12/6/07	CM 9/20/04 MC	Levin	16.78
110820	428979	CK	217 Travel Expenses	12/6/07	CM 7/20/07 MC	Levin	84.00
110820	139894	RK	217 Travel Expenses	12/11/07	NEM Travel	Levin	-786.60
110820	429932	CK	217 Travel Expenses	12/15/07	Travel	Mike Papantonio	85.33
110820	430210	CK	217 Travel Expenses	1/3/08	CM Travel	Carol Moore	49.59
110820	430788	CK	217 Travel Expenses	1/16/08	CM Travel	Carol Moore	35.00
110820	430929	CK	217 Travel Expenses	1/22/08	NEM Travel	Neil McWilliams	96.61
110820	431394	CK	217 Travel Expenses	1/31/08	#575	LP Air, Inc.	2,857.00
110820	431404	CK	217 Travel Expenses	2/1/08	#581 Travel	LP Air, Inc.	2,142.00
110820	432695	CK	217 Travel Expenses	2/27/08	CM 1/20/08 MC	Levin, Papantonio, et al, P.A.	1,614.72
110820	432757	CK	217 Travel Expenses	2/29/08	travel	Neil McWilliams	745.00
110820	433179	CK	217 Travel Expenses	3/12/08	NEM Travel	Neil McWilliams	1,243.45
110820	434439	CK	217 Travel Expenses	4/11/08	3/20/08 CM MC	Levin, Papantonio, et al, P.A.	1,037.10
110820	434550	CK	217 Travel Expenses	4/15/08	BHB Travel	Brian Barr	228.23
						Delaware River and Bay Authority	-10.42
110820	424867	VCK	217 Travel Expenses	4/15/08	Landing fee	Authority	-10.42
110820	421825	VCK	217 Travel Expenses	4/15/08	Travel	Karla Shivers	-9.10
110820	147623	RK	217 Travel Expenses	6/25/08	NEM Travel	Levin	-493.60
110820	439741	CK	217 Travel Expenses	7/31/08	NEM Travel	Neil E. McWilliams	474.43
110820	440196	CK	217 Travel Expenses	8/8/08	# 0624 Travel	LP Air, Inc.	1,355.00
110820	440739	CK	217 Travel Expenses	8/19/08	7/20/08 CM MC	Levin, Papantonio, et al, P.A.	250.00
110820	441194	CK	217 Travel Expenses	8/26/08	Travel	LP Air, Inc.	345.00
110820	441581	CK	217 Travel Expenses	9/3/08	Travel	Carol Moore	6.75
110820	442065	CK	217 Travel Expenses	9/16/08	Travel	J. Michael Papantonio	430.65
110820	453468	CK	217 Travel Expenses	4/16/09	Travel	LP Air, Inc.	2,376.80
110820	458733	CK	217 Travel Expenses	8/10/09	Mountaineer Limo Services	Mike Papantonio	774.40
110820	470756	CK	217 Travel Expenses	3/3/10	Travel 3/14-3/18/10	Neil E. McWilliams	433.90
110820	472035	CK	217 Travel Expenses	3/30/10	Travel 3/26/10	Neil E. McWilliams	12.95
110820	472133	CK	217 Travel Expenses	3/31/10	CM 3/210/10 MC	Levin, Papantonio, et al, P.A.	2,239.65
110820	473124	CK	217 Travel Expenses	4/23/10	Meeting-class rep 4/5-4/6	Carol Moore	12.58
110820	473576	CK	217 Travel Expenses	5/5/10	CM 4/20/10 MC	Levin, Papantonio, et al, P.A.	1,933.52
110820	477140	CK	217 Travel Expenses	7/22/10	CM 4/20/10 MC	Levin, Papantonio, et al, P.A.	32.60
110820	479648	CK	217 Travel Expenses	9/1/10	Travel 8/18-8/19/10	R. Larry Morris	318.91
110820	481230	CK	217 Travel Expenses	9/27/10	Travel 10/11-10/14/10	Neil E. McWilliams	349.60
110820	481687	CK	217 Travel Expenses	10/4/10	CM 9/20/10MC	Levin, Papantonio, et al, P.A.	758.29
110820	481735	CK	217 Travel Expenses	10/5/10	Travel 802	LP Air, Inc.	3,819.01
110820	481779	CK	217 Travel Expenses	10/6/10	CM 8/20/10MC	Levin, Papantonio, et al, P.A.	272.80
110820	481887	CK	217 Travel Expenses	10/8/10	#796 Travel	LP Air, Inc.	523.50

110820	482420 CK	217 Travel Expenses	10/18/10 Travel 10/13-10/14/10	Neil E. McWilliams	1,003.18	
110820	482929 CK	217 Travel Expenses	10/27/10 Travel 10/26/10	Neil E. McWilliams	261.80	
110820	483738 CK	217 Travel Expenses	11/9/10 Travel 11/5/10	Neil E. McWilliams	249.00	
110820	483905 CK	217 Travel Expenses	11/12/10 Travel 11/17-11/20/10	Neil E. McWilliams	290.80	
110820	483905 CK	217 Travel Expenses	11/12/10 Travel 11/4-11/5/10	Neil E. McWilliams	944.05	
110820	484688 CK	217 Travel Expenses	11/30/10 Travel 11/17-11/20/10	Carol Moore	97.00	
110820	484828 CK	217 Travel Expenses	12/2/10 #823 Travel	LP Air, Inc.	926.80	
110820	484945 CK	217 Travel Expenses	12/6/10 Travel 11/17-11/20/10	Amanda Slevinski	1,387.75	
111609	478685 CK	217 Travel Expenses	8/18/10 Travel 4/5-4/6/10	Brian Barr	51.96	
111609	479049 CK	217 Travel Expenses	8/25/10 Travel 8/19/10	Mark J. Proctor	598.49	
111609	479201 CK	217 Travel Expenses	8/26/10 Travel 8/18-8/19/10	Mark J. Proctor	705.82	
111609	441801 CK	217 Travel Expenses	9/9/08 Travel	Brian Barr	363.66	
111609	454785 CK	217 Travel Expenses	5/13/09 Travel 4/27/09	Mark J. Proctor	2,059.91	
111609	484941 CK	217 Travel Expenses	12/6/10 Travel 11/17-11/18/10	Virginia M. Buchanan	467.30	
111609	1536402 RK	217 Travel Expenses	3/19/09 hotel charges	Levin	-18,997.04	
111609	428734 CK	217 Travel Expenses	4/29/09 Misc. Travel 11.65	Mark J. Proctor	11.65	
116009	454785 CK	217 Travel Expenses	10/27/10 Mark Proctor Travel	Mark J. Proctor	2,059.91	
110820	MC	217 Travel Expenses	11/17/10 Mark Proctor Travel	Mark J. Proctor	1,831.09	
			Carol Moore Travel - class			
110820	MC	217 Travel Expenses	11/3/10 meetings	Levin	5,870.47	
			Conference room class			
110820	MC	217 Travel Expenses	11/3/10 meetings	Levin	1,928.40	
110820	MC	217 Travel Expenses	11/3/10 Travel Mike Papantonio	Mike Papantonio	3,845.00	
		Sub total 216				36,233.39
110820	430338 CK	226 Misc.	1/8/08 Misc tips @ Trial	Carol Moore	35.00	
110820	430342 CK	226 Misc.	1/8/08 Misc tips @ Trial	Levin, Papantonio, et al, P.A.	200.00	
110820	430341 CK	226 Misc.	1/8/08 Reimb con adv 1020 110261	Levin, Papantonio, et al, P.A.	200.00	
110820	441679 CK	226 Misc.	9/5/08 Membership dues	Neil E. McWilliams	300.00	
110820	473996 CK	226 Misc.	5/14/10 1238144-0	Gulf Coast Office Products	99.91	
110820	476170 CK	226 Misc.	7/1/10 CM 5/20/10 MC	Levin, Papantonio, et al, P.A.	32.97	
110820	478343 CK	226 Misc.	8/11/10 1247274-0	Gulf Coast Office Products	94.58	
110820	158072 RK	226 Misc.	8/12/10 Common benefit	Levin	-2,237.14	
110820	481106 CK	226 Misc.	9/24/10 1254079-0	Gulf Coast Office Products	30.24	
111609	446119 CK	226 Misc.	12/5/08 MTMP Fall 08	Mass Torts Made Perfect, Inc	264.00	
111609	473200 CK	226 Misc.	4/27/10 Lunch 4/27	The Olive Garden	203.88	
111609	133063 RK	226 Misc.	9/28/07 Zones	Levin	-1,176.67	
		Sub total 226				-1,953.23
110820	429293 CK	237 Research & Traces	12/13/07 AB000172116	ChoicePoint	20.00	
		Sub total 237				20.00
111609	485004 CK	308 Consulting Services/Technical Support/Software	12/7/10 475	Steve Hebert	600.00	
		Sub total 308				600.00
		Sub total 310,314				
110820	NC	316 Copies/Faxes	12/11/07 Copies 11/30-12/11/07		45.64	
110820	429294 CK	316 Copies/Faxes	12/13/07 49773	Pro-Legal Copies, Inc.	1,167.26	
				ECI Conference Call Services, LLC	6.12	
110820	429881 CK	316 Copies/Faxes	12/14/07 1802181		0.21	
110820	NC	316 Copies/Faxes	1/4/08 Copies 12/12/07-01/03/08		388.25	
110820	431242 CK	316 Copies/Faxes	1/28/08 50013	Pro-Legal Copies, Inc.	0.42	
110820	NC	316 Copies/Faxes	2/6/08 Copies 01/24-02/06/08		0.42	
110820	NC	316 Copies/Faxes	2/21/08 Copies 02/15-02/21/08		0.42	

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110820	NC	316 Copies/Faxes	4/2/08 Copies 03/28-04/02/08		0.77
110820	NC	316 Copies/Faxes	4/11/08 Copies 04/03-04/10/08		1.55
110820	NC	316 Copies/Faxes	4/17/08 Copies 04/11-04/17/08		6.15
110820	NC	316 Copies/Faxes	4/24/08 Copies 04/18-04/24/08		0.07
110820	NC	316 Copies/Faxes	4/30/08 Copies 04/25-04/30/08		94.36
110820	NC	316 Copies/Faxes	6/19/08 Copies 06/13-06/19/08		0.35
110820	NC	316 Copies/Faxes	6/26/08 Copies 06/20-06/26/08		32.48
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110820	NC	316 Copies/Faxes	7/17/08 Copies 07/10-07/17/08		0.21
110820	NC	316 Copies/Faxes	7/23/08 Copies 07/18-07/23/08		1.05
110820	NC	316 Copies/Faxes	7/31/08 Copies 07/24-07/31/08		0.49
110820	NC	316 Copies/Faxes	8/15/08 Copies 08/01-08/14/08		0.42
110820	NC	316 Copies/Faxes	9/11/08 Copies 09/05-09/11/08		2.20
110820	NC	316 Copies/Faxes	10/9/08 Copies 10/03-10/09/08		0.20
110820	NC	316 Copies/Faxes	10/23/08 Copies 10/17-10/23/08		0.30
110820	NC	316 Copies/Faxes	1/15/09 Copies 1/09-01/15/09		1.90
110820	NC	316 Copies/Faxes	1/29/09 Copies 01/26-01/29/09		0.70
110820	NC	316 Copies/Faxes	3/5/09 Copies 2/27-03/05/09		43.00
110820	NC	316 Copies/Faxes	3/12/09 Copies 03/06-03/12/09		10.90
110820	NC	316 Copies/Faxes	3/19/09 Copies 03/13-03/19/09		24.90
110820	NC	316 Copies/Faxes	4/9/09 Copies 04/03-04/09/09		4.30
110820	NC	316 Copies/Faxes	4/23/09 Copies 04/17-04/23/09		0.40
110820	NC	316 Copies/Faxes	7/23/09 Copies 07/17-07/23/09		1.10
110820	NC	316 Copies/Faxes	8/27/09 Copies 07/24-08/26/09		0.80
110820	NC	316 Copies/Faxes	10/20/09 Copies 10/2-10/19/09		0.20
110820	NC	316 Copies/Faxes	10/29/09 Copies 10/20-10/29/09		0.10
110820	NC	316 Copies/Faxes	1/7/10 Copies 12/11-01/07/10		6.50
110820	NC	316 Copies/Faxes	3/31/10 Copies 03/26-03/30/10		408.30
110820	NC	316 Copies/Faxes	4/12/10 Copies 03/31-04/12/10		0.60
110820	NC	316 Copies/Faxes	4/15/10 Copies 04/13-04/15/10		0.60
110820	NC	316 Copies/Faxes	4/22/10 Copies 04/16-04/22/10		18.70
110820	NC	316 Copies/Faxes	7/30/10 Copies 07/23-07/29/10		8.10
110820	NC	316 Copies/Faxes	9/9/10 Copies 09/03-09/09/10		49.70
110820	NC	316 Copies/Faxes	9/26/10 Fax 9/10-9/26/10		0.40
110820	NC	316 Copies/Faxes	9/26/10 Copies 09/10-09/26/10		1.30
110820	NC	316 Copies/Faxes	10/10/10 Copies 10/01-10/10/10		0.30
110820	NC	316 Copies/Faxes	10/14/10 Fax 10/11-10/14/10		0.40
110820	NC	316 Copies/Faxes	10/24/10 Copies 10/15-10/24/10		0.60
110820	NC	316 Copies/Faxes	11/1/10 Copies 10/25-11/01/10		836.30
110820	483272 CK	316 Copies/Faxes	11/2/10 53519	Dlux Printing & Publishing, Inc	160.30
110820	483274 CK	316 Copies/Faxes	11/2/10 53572	Dlux Printing & Publishing, Inc	189.83
110820	483271 CK	316 Copies/Faxes	11/2/10 53560	Dlux Printing & Publishing, Inc	1,875.86
110820	483275 CK	316 Copies/Faxes	11/2/10 53515	Dlux Printing & Publishing, Inc	2,470.32

110820	483273 CK	316 Copies/Faxes	11/2/10 53561	Dlux Printing & Publishing, Inc	9,108.87
110820	NC	316 Copies/Faxes	11/19/10 Copies 11/06-11/18/10		1,092.45
110820	484713 CK	316 Copies/Faxes	11/30/10 53635	Dlux Printing & Publishing, Inc	179.10
110820	484714 CK	316 Copies/Faxes	11/30/10 53706	Dlux Printing & Publishing, Inc	1,613.47
110820	484712 CK	316 Copies/Faxes	11/30/10 53705	Dlux Printing & Publishing, Inc	1,875.86
110820	484715 CK	316 Copies/Faxes	11/30/10 53602	Dlux Printing & Publishing, Inc	15,247.99
111609	429294 CK	316 Copies/Faxes	12/13/07 49595	Pro-Legal Copies, Inc.	104.68
111609	431242 CK	316 Copies/Faxes	1/28/08 49896	Pro-Legal Copies, Inc.	52.28
111609	431242 CK	316 Copies/Faxes	1/28/08 50072	Pro-Legal Copies, Inc.	52.28
111609	NC	316 Copies/Faxes	8/20/10 Fax 08/13-08/19/10		0.60
111609	NC	316 Copies/Faxes	12/11/07 Copies 11/30-12/11/07		0.14
111609	NC	316 Copies/Faxes	1/4/08 Copies 12/12/07-01/03/08		1.19
111609	NC	316 Copies/Faxes	9/11/08 Copies 09/05-09/11/08		0.20
111609	NC	316 Copies/Faxes	10/2/08 Copies 09/23-10/02/08		0.20
111609	NC	316 Copies/Faxes	1/15/09 Copies 1/09-01/15/09		0.20
		Sub total 316			37,216.05
				ECI Conference Call Services, LLC	
110820	430854 CK	318 Telephone	1/17/08 1804603		122.77
110820	430877 CK	318 Telephone	1/17/08 B1-11213730	InterCall, Inc.	137.44
110820	431862 CK	318 Telephone	2/12/08 B1-11556948	InterCall, Inc.	1.57
110820	431862 CK	318 Telephone	2/12/08 B1-11556948	InterCall, Inc.	24.33
110820	431862 CK	318 Telephone	2/12/08 B1-11556948	InterCall, Inc.	26.99
110820	NC	318 Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.06
110820	NC	318 Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.06
110820	NC	318 Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.06
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110820	NC	318 Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.24
110820	NC	318 Telephone	2/16/08 Phone 12/01/07 - 1/29/08		0.26

110820	482110 CK	318 Telephone	10/12/10 1740325990 8/31/10	InterCall, Inc.	123.08
110820	482110 CK	318 Telephone	10/12/10 1740325990 8/31/10	InterCall, Inc.	132.34
110820	482420 CK	318 Telephone	10/18/10 Internet	Neil E. McWilliams	7.95
110820	482515 CK	318 Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	34.04
110820	482515 CK	318 Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	73.23
110820	482515 CK	318 Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	111.38
110820	482515 CK	318 Telephone	10/19/10 1740372676 9/30/10	InterCall, Inc.	133.36
110820	NC	318 Telephone	11/1/10 Telephone 08/19-11/01/10		0.67
110820	484227 CK	318 Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	23.71
110820	484227 CK	318 Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	24.16
110820	484227 CK	318 Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	29.02
110820	484227 CK	318 Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	82.20
110820	484227 CK	318 Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	86.73
110820	484227 CK	318 Telephone	11/17/10 1740404831 10/31/10	InterCall, Inc.	208.47
111609	465702 CK	318 Telephone	11/30/09 90907580 10/2/09	Levin, Papantonio, et al, P.A.	0.05
111609	465702 CK	318 Telephone	11/30/09 91826107 11/2/09	Levin, Papantonio, et al, P.A.	1.55
111609	467255 CK	318 Telephone	12/18/09 92533782 12/2/09	PNG Telecommunications	0.79
111609	469722 CK	318 Telephone	2/11/10 93241257 1/2/10	PNG Telecommunications	0.42
111609	470113 CK	318 Telephone	2/22/10 93948557 2/2/10	PNG Telecommunications	1.03
111609	477153 CK	318 Telephone	7/22/10 AT&T 875873928	Levin, Papantonio, et al, P.A.	30.00
111609	480591 CK	318 Telephone	9/17/10 875873928	AT&T Mobility	20.00
111609	456351 CK	318 Telephone	6/17/09 PNG 5/2/09	Levin, Papantonio, et al, P.A.	14.07
111609	456687 CK	318 Telephone	6/24/09 800# Phone	Levin, Papantonio, et al, P.A.	2.56
111609	428974 CK	318 Telephone	12/5/07 67647228 10/22/07	PNG Telecommunications	0.10
111609	429675 CK	318 Telephone	12/13/07 4CO53256	MCI	22.01
111609	429798 CK	318 Telephone	12/14/07 Telephone Reimbursement	Virginia M. Buchanan	22.01
111609	430308 CK	318 Telephone	1/7/08 69574080 12/02/07	PNG Telecommunications	1.06
111609	430308 CK	318 Telephone	1/7/08 68609778 11/02/07	PNG Telecommunications	2.53
111609	430787 CK	318 Telephone	1/16/08 Reimb	Virginia M. Buchanan	20.00
111609	460374 CK	318 Telephone	9/21/09 89072430 8/2/09	PNG Telecommunications	0.66
111609	460799 CK	318 Telephone	9/24/09 89989555 9/2/09	PNG Telecommunications	0.10
111609	430832 CK	318 Telephone	1/17/08 MCI 12/15/07	Virginia M. Buchanan	2.48
111609	430832 CK	318 Telephone	1/17/08 MCI 12/15/07	Virginia M. Buchanan	7.75
111609	431031 CK	318 Telephone	1/24/08 Rimb	Virginia M. Buchanan	52.92
111609	431267 CK	318 Telephone	1/29/08 MCI 1/15/08	Virginia M. Buchanan	34.72
111609	431499 CK	318 Telephone	2/5/08 Reimb Telephone	Virginia M. Buchanan	6.38
111609	431796 CK	318 Telephone	2/11/08 70540980 Jan.2, 2008	PNG Telecommunications	5.36
111609	431883 CK	318 Telephone	2/13/08 MCI	Virginia M. Buchanan	4.20
111609	432076 CK	318 Telephone	2/14/08 65728703 8/2/07	Levin, Papantonio, et al, P.A.	5.38
111609	432076 CK	318 Telephone	2/14/08 66686828 9/2/07	Levin, Papantonio, et al, P.A.	4.96
111609	432809 CK	318 Telephone	3/4/08 2/15/08 MCI	Virginia M. Buchanan	4.65
111609	432865 CK	318 Telephone	3/5/08 #/850-581-3558-267	Virginia M. Buchanan	21.75
111609	433689 CK	318 Telephone	3/25/08 VMB MCI	Virginia M. Buchanan	3.85
111609	433689 CK	318 Telephone	3/25/08 VMB MCI	Virginia M. Buchanan	8.05
111609	434060 CK	318 Telephone	4/3/08 71509905 2-2-2008	PNG Telecommunications	6.98
111609	434491 CK	318 Telephone	4/14/08 8505813558267	Virginia M. Buchanan	9.45
111609	435598 CK	318 Telephone	5/8/08 PNG	Levin, Papantonio, et al, P.A.	5.75
111609	435598 CK	318 Telephone	5/8/08 PNG	Levin, Papantonio, et al, P.A.	9.01
111609	436441 CK	318 Telephone	5/22/08 74452255	PNG Telecommunications	4.16
111609	436759 CK	318 Telephone	5/30/08 Telephone Fees	Virginia M. Buchanan	0.35
111609	439854 CK	318 Telephone	8/1/08 75438505	Levin, Papantonio, et al, P.A.	2.70

111609	439854 CK	318 Telephone	8/1/08 76428105	Levin, Papantonio, et al, P.A.	0.34
111609	441319 CK	318 Telephone	8/27/08 Phone Calls	Virginia M. Buchanan	5.60
111609	442982 CK	318 Telephone	9/30/08 77420080 8/2/2008	PNG Telecommunications	0.34
111609	443434 CK	318 Telephone	10/8/08 77420080 8/2/2008	PNG Telecommunications	0.34
111609	445021 CK	318 Telephone	11/12/08 79531580 10/2/08	PNG Telecommunications	0.96
111609	445389 CK	318 Telephone	11/19/08 80527880	PNG Telecommunications	0.01
111609	447569 CK	318 Telephone	1/1/09 81525405 12/2/08	PNG Telecommunications	0.15
111609	449395 CK	318 Telephone	1/27/09 82401930 1/2/09	PNG Telecommunications	0.09
111609	451871 CK	318 Telephone	3/17/09 83402430 2/2/09	PNG Telecommunications	0.51
111609	142068 RK	318 Telephone	2/15/08 65728703 8/2/07	Levin	-80.67
111609	142069 RK	318 Telephone	2/15/08 66686828 9/2/07	Levin	-29.74
111609	142070 RK	318 Telephone	2/15/08 66686828 9/2/07	Levin	-4.96
111609	429675 VCK	318 Telephone	12/14/07 4CO53256	MCI	-22.01
		Sub total 318			3,091.86
110820	429162 CK	319 Legal Research / West Law Usage / Lexis/Nexis	12/11/07 Accurint 11/2007	Accurint -Acct 1027806	32.50
110820	429662 CK	319 Legal Research / West Law Usage / Lexis/Nexis	12/13/07 Accurint 9/2007	Accurint -Acct 1027806	56.50
110820	429648 CK	319 Legal Research / West Law Usage / Lexis/Nexis	12/13/07 00993110552	LexisNexis Matthew Bender	140.34
110820	429934 CK	319 Legal Research / West Law Usage / Lexis/Nexis	12/15/07 Westlaw-Nov 2007	Levin, Papantonio, et al, P.A.	246.39
110820	430628 CK	319 Legal Research / West Law Usage / Lexis/Nexis	1/14/08 Accurint 12/2007	Accurint -Acct 1027806	31.25
110820	432114 CK	319 Legal Research / West Law Usage / Lexis/Nexis	2/15/08 #2052210001	LexisNexis Matthew Bender	125.29
110820	432162 CK	319 Legal Research / West Law Usage / Lexis/Nexis	2/19/08 Westlaw-Dec 2007	Levin, Papantonio, et al, P.A.	2,850.98
110820	433206 CK	319 Legal Research / West Law Usage / Lexis/Nexis	3/13/08 Accurint 02/2008	Accurint -Acct 1027806	9.00
110820	433205 CK	319 Legal Research / West Law Usage / Lexis/Nexis	3/13/08 Westlaw-Jan 2008	Levin, Papantonio, et al, P.A.	504.40
110820	433776 CK	319 Legal Research / West Law Usage / Lexis/Nexis	3/27/08 Westlaw-Feb 2008	Levin, Papantonio, et al, P.A.	1,057.98
110820	434545 CK	319 Legal Research / West Law Usage / Lexis/Nexis	4/15/08 Accurint 03/2008	Accurint -Acct 1027806	36.72
110820	434546 CK	319 Legal Research / West Law Usage / Lexis/Nexis	4/15/08 Westlaw-Mar 2008	Levin, Papantonio, et al, P.A.	706.67
110820	436760 CK	319 Legal Research / West Law Usage / Lexis/Nexis	5/30/08 Westlaw-April 2008	Levin, Papantonio, et al, P.A.	231.50
110820	440613 CK	319 Legal Research / West Law Usage / Lexis/Nexis	8/18/08 Accurint 07/2008	Accurint -Acct 1027806	20.61
110820	441237 CK	319 Legal Research / West Law Usage / Lexis/Nexis	8/27/08 Westlaw-June 2008	Levin, Papantonio, et al, P.A.	512.31
110820	441382 CK	319 Legal Research / West Law Usage / Lexis/Nexis	8/28/08 Westlaw-July 2008	Levin, Papantonio, et al, P.A.	105.37
110820	442721 CK	319 Legal Research / West Law Usage / Lexis/Nexis	9/25/08 Westlaw-Aug 2008	Levin, Papantonio, et al, P.A.	1,499.83
110820	445251 CK	319 Legal Research / West Law Usage / Lexis/Nexis	11/18/08 Westlaw-Oct 2008	Levin, Papantonio, et al, P.A.	59.63
110820	445459 CK	319 Legal Research / West Law Usage / Lexis/Nexis	11/20/08 Accurint 08/2008	Accurint -Acct 1027806	45.06
110820	448156 CK	319 Legal Research / West Law Usage / Lexis/Nexis	1/14/09 R124610999 99310552	LexisNexis Matthew Bender	147.71
110820	450856 CK	319 Legal Research / West Law Usage / Lexis/Nexis	2/25/09 Westlaw-Dec 2008	Levin, Papantonio, et al, P.A.	30.84
110820	452067 CK	319 Legal Research / West Law Usage / Lexis/Nexis	3/19/09 Accurint 02-2009	Accurint -Acct 1027806	32.94
110820	453768 CK	319 Legal Research / West Law Usage / Lexis/Nexis	4/22/09 Westlaw 3-31-09	Levin, Papantonio, et al, P.A.	15.78
110820	458090 CK	319 Legal Research / West Law Usage / Lexis/Nexis	7/27/09 Westlaw 06-2009	Levin, Papantonio, et al, P.A.	9.68
110820	459141 CK	319 Legal Research / West Law Usage / Lexis/Nexis	8/20/09 Westlaw-Jul 2009	Levin, Papantonio, et al, P.A.	633.90
110820	461460 CK	319 Legal Research / West Law Usage / Lexis/Nexis	10/2/09 Westlaw 8-2009	Levin, Papantonio, et al, P.A.	402.02
110820	463101 CK	319 Legal Research / West Law Usage / Lexis/Nexis	10/23/09 Westlaw 9-2009	Levin, Papantonio, et al, P.A.	1,289.60
110820	465028 CK	319 Legal Research / West Law Usage / Lexis/Nexis	11/20/09 Westlaw 10-31-09	Levin, Papantonio, et al, P.A.	215.42
110820	466799 CK	319 Legal Research / West Law Usage / Lexis/Nexis	12/15/09 Westlaw 11-2009	Levin, Papantonio, et al, P.A.	98.07
110820	468702 CK	319 Legal Research / West Law Usage / Lexis/Nexis	2/1/10 Westlaw 12/31/2009	Levin, Papantonio, et al, P.A.	83.69
110820	472722 CK	319 Legal Research / West Law Usage / Lexis/Nexis	4/14/10 Westlaw 03-31-10	Levin, Papantonio, et al, P.A.	167.38
				LexisNexis Risk Data	
110820	472959 CK	319 Legal Research / West Law Usage / Lexis/Nexis	4/20/10 Accurint 03-31-2010	Management, Inc.	21.00
				LexisNexis Risk Data	
110820	474384 CK	319 Legal Research / West Law Usage / Lexis/Nexis	5/24/10 Accurint 04-30-2010	Management, Inc.	29.40
110820	475671 CK	319 Legal Research / West Law Usage / Lexis/Nexis	6/22/10 Westlaw 4-2010	Levin, Papantonio, et al, P.A.	547.57
110820	477797 CK	319 Legal Research / West Law Usage / Lexis/Nexis	8/3/10 Westlaw 6-2010	Levin, Papantonio, et al, P.A.	63.68

110820	479044 CK	319 Legal Research / West Law Usage / Lexis/Nexis	8/25/10 Westlaw July, 2010	Levin, Papantonio, et al, P.A.	387.91
110820	481516 CK	319 Legal Research / West Law Usage / Lexis/Nexis	9/30/10 Westlaw - 8-2010	Levin, Papantonio, et al, P.A.	706.01
110820	482941 CK	319 Legal Research / West Law Usage / Lexis/Nexis	10/28/10 Westlaw - 9-2010	Levin, Papantonio, et al, P.A.	1,850.66
110820	484727 CK	319 Legal Research / West Law Usage / Lexis/Nexis	12/1/10 Westlaw 10-31-10	Levin, Papantonio, et al, P.A.	523.27
		Sub Total 319			15,528.86
110820	NC	331 Printing	9/16/09 Printing 07/24-08/26/09		0.80
110820	NC	331 Printing	9/23/09 Printing 7/24-9/16/09		80.60
110820	4388328 VNC	331 Printing	9/23/09 Printing 07/24-08/26/09		-0.80
110820	NC	331 Printing	3/4/10 Printing 02/26-03/04/10		7.50
110820	NC	331 Printing	3/31/10 Printing 03/26-03/30/10		209.70
110820	NC	331 Printing	4/12/10 Printing 03/31-04/12/10		418.70
110820	NC	331 Printing	4/15/10 Printing 04/13-04/15/10		231.40
110820	NC	331 Printing	4/22/10 Printing 04/16-04/22/10		993.70
110820	NC	331 Printing	4/29/10 Printing 04/23-04/29/10		221.90
110820	NC	331 Printing	5/6/10 Printing 04/30-05/06/10		2.10
110820	NC	331 Printing	5/27/10 Printing 05/21-05/27/10		0.50
110820	NC	331 Printing	6/3/10 Printing 05/28-06/03/10		1.60
110820	NC	331 Printing	6/21/10 Printing 06/04-06/21/10		0.50
110820	NC	331 Printing	7/8/10 Printing 06/22-07/07/10		104.70
110820	NC	331 Printing	7/14/10 Printing 07/08-07/13/10		16.20
110820	NC	331 Printing	7/23/10 Printing 07/14-07/22/10		151.20
110820	NC	331 Printing	7/30/10 Printing 07/23-07/29/10		458.20
110820	NC	331 Printing	8/5/10 Printing 07/30-08/05/10		27.40
110820	NC	331 Printing	8/13/10 Printing 08/06-08/12/10		98.50
110820	NC	331 Printing	8/20/10 Printing 08/13-08/19/10		40.80
110820	NC	331 Printing	8/29/10 Printing 08/20-08/29/10		135.90
110820	NC	331 Printing	9/2/10 Printing 08/30-09/02/10		27.20
110820	NC	331 Printing	9/9/10 Printing 09/03-9/09/10		225.70
110820	NC	331 Printing	9/26/10 Printing 09/10-9/26/10		85.20
110820	NC	331 Printing	9/30/10 Printing 09/27-9/30/10		54.90
110820	NC	331 Printing	10/10/10 Printing 10/01-10/10/10		41.70
110820	NC	331 Printing	10/14/10 Printing 10/11-10/14/10		38.10
110820	NC	331 Printing	10/24/10 Printing 10/15-10/24/10		42.50
110820	NC	331 Printing	11/1/10 Printing 10/25-11/01/10		208.40
110820	NC	331 Printing	11/5/10 Printing 11/02-11/05/10		102.80
110820	NC	331 Printing	11/19/10 Printing 11/06-11/18/10		547.40
110820	NC	331 Printing	12/3/10 Printing 11/28-12/02/10		61.10
111609	NC	331 Printing	4/12/10 Printing 03/31-04/12/10		8.00
111609	NC	331 Printing	7/8/10 Printing 06/22-07/07/10		5.40
111609	NC	331 Printing	7/14/10 Printing 07/08-07/13/10		9.90
111609	NC	331 Printing	7/23/10 Printing 07/14-07/22/10		51.10
111609	NC	331 Printing	7/30/10 Printing 07/23-07/29/10		1.20
111609	NC	331 Printing	8/5/10 Printing 07/30-08/05/10		2.00
111609	NC	331 Printing	8/13/10 Printing 08/06-08/12/10		21.60
111609	NC	331 Printing	8/20/10 Printing 08/13-08/19/10		3.10
111609	NC	331 Printing	9/9/10 Printing 09/03-9/09/10		17.70
111609	NC	331 Printing	9/26/10 Printing 09/10-9/26/10		3.30
111609	NC	331 Printing	10/24/10 Printing 10/15-10/24/10		0.70
111609	NC	331 Printing	11/5/10 Printing 11/02-11/05/10		2.10
111609	NC	331 Printing	11/19/10 Printing 11/06-11/18/10		10.30
111609	NC	331 Printing	6/21/10 Printing 06/04-06/21/10		15.40

111609	NC	331 Printing	12/3/10 Printing 11/28-12/02/10		1.00
110820		331 Printing	11/2/10 Class Member mailout	Dluxe Printing	37,832.84
		Sub total 331			42,621.74
110820	429287 CK	332 Postage/Fed Ex/UPS	12/12/07 2-356-37244 Nov.6, 2007	Federal Express Corporation	16.39
110820	429724 CK	332 Postage/Fed Ex/UPS	12/14/07 2-369-50545 Nov.13, 2007	Federal Express Corporation	15.56
110820	NC	332 Postage/Fed Ex/UPS	12/14/07 Postage 12/7/2007		0.41
110820	NC	332 Postage/Fed Ex/UPS	12/14/07 Postage 12/10/2007		0.41
110820	NC	332 Postage/Fed Ex/UPS	12/14/07 Postage 11/29/2007		0.41
110820	NC	332 Postage/Fed Ex/UPS	12/14/07 Postage 12/5/2007		6.20
110820	429928 CK	332 Postage/Fed Ex/UPS	12/15/07 2-382-50767 Nov.20 2007	Federal Express Corporation	10.15
110820	NC	332 Postage/Fed Ex/UPS	1/4/08 Postage 12/17/2007		0.41
110820	430646 CK	332 Postage/Fed Ex/UPS	1/14/08 373797477 Nov.24	United Parcel Service	33.06
110820	NC	332 Postage/Fed Ex/UPS	1/22/08 Postage 1/17/2008		0.41
110820	NC	332 Postage/Fed Ex/UPS	1/22/08 Postage 1/15/2008		0.41
110820	NC	332 Postage/Fed Ex/UPS	1/22/08 Postage 01/11/08		0.41
110820	NC	332 Postage/Fed Ex/UPS	1/22/08 Postage 1/17/2008		0.82
110820	NC	332 Postage/Fed Ex/UPS	1/22/08 Postage 01/04/08		6.20
110820	431494 CK	332 Postage/Fed Ex/UPS	2/4/08 2-468-14194 Jan 8, 2008	Federal Express Corporation	35.38
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	19.73
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	25.34
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	28.74
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	29.90
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	32.19
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	32.19
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	33.35
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	33.35
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	36.79
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	49.80
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	91.00
110820	431583 CK	332 Postage/Fed Ex/UPS	2/6/08 2-493-48266 Jan.22, 2008	Federal Express Corporation	160.65
110820	NC	332 Postage/Fed Ex/UPS	2/27/08 Postage 2/20/08		0.41
110820	NC	332 Postage/Fed Ex/UPS	3/17/08 Postage 3/11/08		16.50
110820	433734 CK	332 Postage/Fed Ex/UPS	3/26/08 2-556-62326 Feb.26, 2008	Federal Express Corporation	20.35
110820	NC	332 Postage/Fed Ex/UPS	3/28/08 Postage 3/13/08		0.41
110820	NC	332 Postage/Fed Ex/UPS	4/9/08 Postage 4/4/08		4.60
110820	NC	332 Postage/Fed Ex/UPS	4/17/08 Postage 4/17/08		6.20
110820	NC	332 Postage/Fed Ex/UPS	4/21/08 Postage 4/18/08		0.41
110820	NC	332 Postage/Fed Ex/UPS	4/30/08 Postage 4/30/08		1.74
110820	NC	332 Postage/Fed Ex/UPS	4/30/08 Postage 4/28/08		112.52
110820	NC	332 Postage/Fed Ex/UPS	5/6/08 Postage 5/5/08		0.58
110820	NC	332 Postage/Fed Ex/UPS	6/5/08 Postage 6/4/08		1.68
110820	NC	332 Postage/Fed Ex/UPS	6/5/08 Postage 6/4/08		2.52
110820	NC	332 Postage/Fed Ex/UPS	7/30/08 Postage 7/15/08		0.42

110820	440319	CK	332 Postage/Fed Ex/UPS	8/12/08 2-824-70190 Jul 22 08	Federal Express Corporation	19.89
110820		NC	332 Postage/Fed Ex/UPS	8/22/08 Postage 8/4/08		0.42
110820		NC	332 Postage/Fed Ex/UPS	8/22/08 Postage 8/4/08		0.42
110820		NC	332 Postage/Fed Ex/UPS	8/22/08 Postage 8/1/08		0.84
110820	441599	CK	332 Postage/Fed Ex/UPS	9/4/08 2-860-80868 Aug.12	Federal Express Corporation	18.12
110820		NC	332 Postage/Fed Ex/UPS	10/2/08 9-29-08 Postage		0.42
110820		NC	332 Postage/Fed Ex/UPS	10/21/08 10-9-08 Postage		0.42
110820	444907	CK	332 Postage/Fed Ex/UPS	11/17/08 2-970-35243 Oct.28, 2008	Federal Express Corporation	42.25
110820		NC	332 Postage/Fed Ex/UPS	11/20/08 Postage 11/7/08		4.80
110820	447781	CK	332 Postage/Fed Ex/UPS	1/6/09 9-009-30817 Dec.9, 2008	Federal Express Corporation	17.10
110820	448061	CK	332 Postage/Fed Ex/UPS	1/12/09 9-027-50865 Dec.23, 2008	Federal Express Corporation	12.85
110820		NC	332 Postage/Fed Ex/UPS	2/23/09 Postage 2/18/09 9-125-65537 March 17,		0.42
110820	453027	CK	332 Postage/Fed Ex/UPS	4/8/09 2009	Federal Express Corporation	16.61
110820		NC	332 Postage/Fed Ex/UPS	4/23/09 Postage 4/17/09		0.42
110820		NC	332 Postage/Fed Ex/UPS	7/30/09 Postage 7/23/2009		0.44
110820		NC	332 Postage/Fed Ex/UPS	8/24/09 Postage 8/11/09		5.54
110820		NC	332 Postage/Fed Ex/UPS	10/29/09 Postage 10/14/09		0.44
110820		NC	332 Postage/Fed Ex/UPS	1/31/10 Postage 1/20/10		0.44
110820		NC	332 Postage/Fed Ex/UPS	3/24/10 Postage 3/22/10		0.44
110820		NC	332 Postage/Fed Ex/UPS	3/24/10 Postage 3/22/10		0.44
110820		NC	332 Postage/Fed Ex/UPS	3/31/10 Postage 3/31/10		85.36
110820	473270	CK	332 Postage/Fed Ex/UPS	4/23/10 7-046-67419 Apr.6, 2010	Federal Express Corporation	44.89
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-09-10		0.44
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-13-10		0.61
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-07-10		1.56
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-09-10		1.56
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-12-10		1.83
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-05-10		1.83
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-16-10		3.05
110820		NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-12-10		4.27
110820		NC	332 Postage/Fed Ex/UPS	4/30/10 Postage 4/20/10		0.61
110820		NC	332 Postage/Fed Ex/UPS	4/30/10 Postage 4/21/10		1.22
110820		NC	332 Postage/Fed Ex/UPS	5/10/10 Postage 04/29/10		0.61
110820		NC	332 Postage/Fed Ex/UPS	9/14/10 Postage 8/30/10		2.64
110820	483749	CK	332 Postage/Fed Ex/UPS	11/9/10 7-247-40438 Oct.5, 2010	Federal Express Corporation	8.65
110820	483838	CK	332 Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	19.30
110820	483838	CK	332 Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	19.30
110820	483838	CK	332 Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	19.30
110820	483838	CK	332 Postage/Fed Ex/UPS	11/11/10 7-263-55673 Oct.19, 2010	Federal Express Corporation	33.00
110820	484092	CK	332 Postage/Fed Ex/UPS	11/16/10 7-271-47659 Oct.26, 2010	Federal Express Corporation	12.25
110820		NC	332 Postage/Fed Ex/UPS	11/17/10 Postage 9/27/10		0.44
110820		NC	332 Postage/Fed Ex/UPS	11/17/10 Postage 9/30/10		0.44
110820		NC	332 Postage/Fed Ex/UPS	11/22/10 Postage 11/12/10		0.61
110820		NC	332 Postage/Fed Ex/UPS	11/22/10 Postage 11/12/10		0.88
110820	484877	CK	332 Postage/Fed Ex/UPS	12/2/10 373797480 11/27/10	United Parcel Service	41.38
110820	484878	CK	332 Postage/Fed Ex/UPS	12/2/10 373797470 11/20/10	United Parcel Service	49.97
110820		NC	332 Postage/Fed Ex/UPS	12/3/10 Postage 10/27/10		14.96
110820		NC	332 Postage/Fed Ex/UPS	12/3/10 Postage 10/26/10		128.48
110820		NC	332 Postage/Fed Ex/UPS	12/3/10 Postage 11/10/10		172.92
110820		NC	332 Postage/Fed Ex/UPS	12/3/10 Postage 10/21/10		660.00

110820	NC	332 Postage/Fed Ex/UPS	12/3/10 Postage 10/20/10		1,760.00
111609	399223 CK	332 Postage/Fed Ex/UPS	5/24/06 3-482-39861 May 2 FedEX	Federal Express Corporation	66.62
111609	429772 CK	332 Postage/Fed Ex/UPS	12/14/07 1003584664 Nov.26, 2007	Unishippers of Unishippers	
111609	430820 CK	332 Postage/Fed Ex/UPS	1/16/08 2-446-40460 Dec.25	KAC	39.03
111609	432235 CK	332 Postage/Fed Ex/UPS	2/19/08 2-517-95608 Feb.5, 2008	Federal Express Corporation	64.61
111609	438276 CK	332 Postage/Fed Ex/UPS	6/27/08 2-711-52708 May 20, 2008	Federal Express Corporation	48.32
111609	443637 CK	332 Postage/Fed Ex/UPS	10/15/08 2-920-09570 Sept.16, 2008	Federal Express Corporation	38.14
111609	NC	332 Postage/Fed Ex/UPS	1/31/10 Postage 1/14/10	Federal Express	20.19
111609	NC	332 Postage/Fed Ex/UPS	2/25/10 Postage 2/12/10		0.44
111609	NC	332 Postage/Fed Ex/UPS	3/11/10 Postage 2/24/10		0.44
111609	NC	332 Postage/Fed Ex/UPS	3/24/10 Postage 3/16/10		0.44
111609	NC	332 Postage/Fed Ex/UPS	8/30/10 Postage 8/13/10		0.44
111609	NC	332 Postage/Fed Ex/UPS	1/15/09 Postage 1/5/2009		0.42
111609	NC	332 Postage/Fed Ex/UPS	4/28/10 Postage 04-06-10		0.44
111609	NC	332 Postage/Fed Ex/UPS	5/10/10 Postage 05/06/10		0.44
110820	NC	332 Postage/Fed Ex/UPS	11/3/10 Class mailout postage		1,320.00
110820	NC	332 Postage/Fed Ex/UPS	11/29/10 Fed Ex charges		1,900.00
		Sub total 332			
110820	0 NC	341 Interest charges	12/17/07 Interest on \$3,148,857.34		16,400.30
110820	0 NC	341 Interest charges	1/31/08 Interest on \$3,150,276.31		13,126.15
110820	0 NC	341 Interest charges	2/29/08 Interest on \$3,161,233.45		13,171.81
110820	0 NC	341 Interest charges	3/31/08 Interest on \$3,165,121.48		11,209.81
110820	0 NC	341 Interest charges	4/30/08 Interest on \$3,166,779.13		11,215.68
110820	0 NC	341 Interest charges	5/30/08 Interest on \$3,166,779.13		10,555.93
110820	0 NC	341 Interest charges	6/30/08 Interest on \$3,166,517.03		10,555.06
110820	0 NC	341 Interest charges	7/31/08 Interest on \$3,166,773.91		10,555.91
110820	0 NC	341 Interest charges	8/28/08 Interest on \$3,170,101.15		10,567.00
110820	0 NC	341 Interest charges	9/30/08 Interest on \$3,172,676.87		10,575.59
110820	0 NC	341 Interest charges	10/31/08 Interest on \$3,173,146.87		7,932.87
110820	0 NC	341 Interest charges	11/26/08 Interest on \$3,173,293.81		7,933.23
110820	0 NC	341 Interest charges	12/20/08 Interest on \$3,173,293.81		5,949.93
110820	0 NC	341 Interest charges	2/2/09 Interest on \$3,173,471.47		5,950.26
110820	0 NC	341 Interest charges	2/27/09 Interest on \$3,173,564.94		5,950.43
110820	0 NC	341 Interest charges	3/31/09 Interest on \$3,173,597.88		5,950.50
110820	0 NC	341 Interest charges	4/29/09 Interest on \$3,176,919.32		5,956.72
110820	0 NC	341 Interest charges	5/29/09 Interest on \$3,176,919.32		5,956.72
110820	0 NC	341 Interest charges	6/30/09 Interest on \$3,176,919.32		5,956.72
110820	0 NC	341 Interest charges	7/30/09 Interest on \$3,177,529.00		5,957.87
110820	0 NC	341 Interest charges	8/31/09 Interest on \$3,178,937.30		5,960.51
110820	0 NC	341 Interest charges	9/30/09 Interest on \$3,178,937.30		5,960.51
110820	0 NC	341 Interest charges	11/2/09 Interest on \$3,181,698.92		5,965.69
110820	0 NC	341 Interest charges	11/30/09 Interest on \$3,181,914.34		5,966.09
110820	NC	341 Interest charges	1/28/10 Interest on 3384498.24		6,259.00
110820	0 NC	341 Interest charges	1/29/10 Interest on \$3,182,612.41		5,967.40
110820	0 NC	341 Interest charges	2/26/10 Interest on \$3,182,846.02		5,967.84
110820	0 NC	341 Interest charges	3/30/10 Interest on \$3,183,879.92		5,969.77
110820	0 NC	341 Interest charges	4/29/10 Interest on \$3,186,513.71		5,974.71
110820	0 NC	341 Interest charges	5/28/10 Interest on \$3,188,576.54		5,978.58
110820	0 NC	341 Interest charges	6/29/10 Interest on \$3,189,124.11		5,979.61
110820	0 NC	341 Interest charges	7/29/10 Interest on \$3,189,283.31		5,979.91

8,001.89

110820	0 NC	341 Interest charges	8/31/10 Interest on \$3,188,371.47		5,978.20
110820	0 NC	341 Interest charges	9/30/10 Interest on \$3,190,389.53		5,981.98
110820	0 NC	341 Interest charges	10/29/10 Interest on \$3,204,908.90		6,009.20
110820	0 NC	341 Interest charges	11/30/10 Interest on \$3,233,902.87		6,063.57
111609	0 NC	341 Interest charges	11/30/09 Interest on \$92,307.22		173.08
111609	0 NC	341 Interest charges	1/29/10 Interest on \$92,459.53		173.36
111609	NC	341 Interest charges	1/28/10 Interest on 92309.61		170.71
111609	0 NC	341 Interest charges	2/26/10 Interest on \$92,460.98		173.36
111609	0 NC	341 Interest charges	3/30/10 Interest on \$92,528.48		173.49
111609	0 NC	341 Interest charges	7/29/10 Interest on \$95,237.36		178.57
111609	0 NC	341 Interest charges	8/31/10 Interest on \$103,326.44		193.74
111609	0 NC	341 Interest charges	9/30/10 Interest on \$103,346.44		193.77
111609	0 NC	341 Interest charges	10/29/10 Interest on \$103,346.44		193.77
111609	0 NC	341 Interest charges	6/30/09 Interest on \$92,306.46		173.07
111609	0 NC	341 Interest charges	12/17/07 Interest on \$100,281.60		522.30
111609	0 NC	341 Interest charges	7/30/09 Interest on \$92,306.46		173.07
111609	0 NC	341 Interest charges	8/31/09 Interest on \$92,306.46		173.07
111609	0 NC	341 Interest charges	9/30/09 Interest on \$92,307.22		173.08
111609	0 NC	341 Interest charges	1/31/08 Interest on \$104,884.20		437.02
111609	0 NC	341 Interest charges	2/29/08 Interest on \$105,980.93		441.59
111609	0 NC	341 Interest charges	3/31/08 Interest on \$106,019.23		375.48
111609	0 NC	341 Interest charges	4/30/08 Interest on \$106,035.66		375.54
111609	0 NC	341 Interest charges	5/30/08 Interest on \$106,054.58		353.52
111609	0 NC	341 Interest charges	6/30/08 Interest on \$106,093.07		353.64
111609	0 NC	341 Interest charges	7/31/08 Interest on \$106,093.07		353.64
111609	0 NC	341 Interest charges	8/28/08 Interest on \$106,101.71		353.67
111609	0 NC	341 Interest charges	9/30/08 Interest on \$106,465.37		354.88
111609	0 NC	341 Interest charges	10/31/08 Interest on \$106,486.24		266.22
111609	0 NC	341 Interest charges	11/26/08 Interest on \$106,487.21		266.22
111609	0 NC	341 Interest charges	12/20/08 Interest on \$106,751.21		200.16
111609	0 NC	341 Interest charges	2/2/09 Interest on \$106,751.45		200.16
111609	0 NC	341 Interest charges	2/27/09 Interest on \$106,751.45		200.16
111609	0 NC	341 Interest charges	3/31/09 Interest on \$87,754.92		164.54
111609	0 NC	341 Interest charges	4/29/09 Interest on \$87,754.92		164.54
111609	0 NC	341 Interest charges	5/29/09 Interest on \$89,814.83		168.40
111609	0 NC	341 Interest charges	11/2/09 Interest on \$92,307.22		173.08
111609	0 NC	341 Interest charges	4/29/10 Interest on \$92,732.36		173.87
111609	0 NC	341 Interest charges	5/28/10 Interest on \$95,207.36		178.51
111609	0 NC	341 Interest charges	6/29/10 Interest on \$95,207.36		178.51
111609	0 NC	341 Interest charges	11/30/10 Interest on \$103,346.44		193.77
		Sub total 341			286,156.62
110820	430624 CK	420 Paralegal Fees	1/14/08 8005	Nancy Lynn Hartjen	60.00
		Sub total 420			60.00
110820	433204 CK	501 Expense Reimbursement - Outside Attorney	3/12/08 Costs	The Law Firm of Hill, Peterson, Carter,	307.85
		Sub total 501			307.85
110820	431404 CK	700 Excess Travel	2/1/08 #581 Excess Travel	LP Air, Inc.	6,132.50
110820	440196 CK	700 Excess Travel	8/8/08 # 0624 Ecess Travel	LP Air, Inc.	7,255.00
110820	440739 CK	700 Excess Travel	8/19/08 7/20/08 CM MC	Levin, Papantonio, et al, P.A.	113.66
110820	453468 CK	700 Excess Travel	4/16/09 Excess Travel	LP Air, Inc.	4,125.85
110820	481735 CK	700 Excess Travel	10/5/10 Excess Travel 802	LP Air, Inc.	2,353.48

110820	481887 CK	700 Excess Travel	10/8/10 #796 Excess Travel	LP Air, Inc.	5,765.17	
110820	484828 CK	700 Excess Travel	12/2/10 #823 Excess Travel	LP Air, Inc.	6,049.72	
111609	483349 CK	700 Excess Travel	11/3/10 #802 Excess Travel	LP Air, Inc.	496.00	
110820	CK	700 Excess Travel	11/17/10 Clarksburg Mediation	LP Air, Inc.	6,387.12	
		Sub total 700				38,678.50
	Grand			Total		661,002.19 661,002.19