

EXHIBIT E

Expenses for Current Fee Period

**SUMMARY OF EXPENSES INCURRED BY
COMPASS ADVISERS, LLP FOR THE
PERIOD NOVEMBER 4, 2004 THROUGH FEBRUARY 28, 2006**

	Amount
Travel (Airfare, Train, Taxi, Meals)	\$ 37,004.68 (a)
Hotel & Accommodations	25,159.05
Meals – Local, Overtime & Meetings	14,280.28
Taxis, Cars, Gas & Tolls	18,142.33
Faxes	52.00 (b)
Photocopies, Printing & Supplies	4,518.97 (c)
Postage, Overnight Couriers & Messengers	911.46
Research Materials	6,144.23
Telephone & Long Distance	13,821.72 (d)
Total	<u><u>\$120,034.72</u></u>

- (a) Airfare and Train charges are billed at economy rates; no First Class or luxury travel is included.
- (b) Compass does not charge for Incoming facsimile transmittals. Outgoing facsimile transmittals are billed at \$1.00 per page.
- (c) Photocopy charges are \$0.10 per page.
- (d) Represents an estimated allocation of charges for telephone service of \$7,927.23. Compass does not provide an easily accessible billing list for local and long distance telephone charges by telephone line or number called. This data was recently requested from the telephone service providers for an unrelated chapter 11 case, and actual costs of applicable local, cellular and long distance telephone charges were calculated by Compass professionals. It was determined that the actual costs of such services were greater than the estimates typically provided by Compass and historically accepted by various Bankruptcy Courts. Internal long distance and cellular call usage herein is estimated based upon the total bills and by client matter, based upon a *de minimis* percentage of the total hours billed per client per month.

ATA Holdings - Expenses for Fee Application										
Summary of Expenses										
Period to November 4, 2004 to February 28, 2006										
		Incurring at	066	070	071	072				
		[Z file]	HLT	PS	BAK	MF			ETW	
12	Travel (Airfare, Train, Taxi, Meals)	2,862.00	10,957.20	416.90	9,998.50	2,931.28				
14	Hotel & Accommodations		5,190.28	205.85	5,653.31	2,768.19				
16	Meals – Local, Overtime & Meetings	328.00	4,640.83	92.91	2,660.08	2,510.28		49.55		
15	Taxis, Cars, Gas & Tolls	406.00	4,548.49	185.98	4,035.61	3,567.35		253.01		
13	Faxes	52.00								
11	Photocopies, Printing & Supplies	4,491.80				7.50				
17	Postage, Overnight Couriers & Messengers	911.46								
19	Research Materials	2,501.14			3,643.09					
18	Telephone & Long Distance	7,927.23	2,115.90	10.00	1,079.15	519.84				
		19,479.63	27,452.70	911.64	27,069.74	12,304.44		302.56		

ATA Holdings - Expenses for Fee Application										
Summary of Expenses										
Period to November 4, 2004 to February 28, 2006										
		088	074	098	085	086	096			
		<u>DR</u>	<u>WES</u>	<u>ABI</u>	<u>MRC</u>	<u>AD</u>	<u>CJE</u>			
12	Travel (Airfare, Train, Taxi, Meals)			1,357.80						
14	Hotel & Accommodations			675.70						
16	Meals – Local, Overtime & Meetings		13.26	500.57	18.89	33.10	1,236.92			
15	Taxis, Cars, Gas & Tolls		22.44	784.21	20.40	81.60	625.14			
13	Faxes									
11	Photocopies, Printing & Supplies					5.71				
17	Postage, Overnight Couriers & Messengers									
19	Research Materials									
18	Telephone & Long Distance									
		0.00	35.70	3,318.28	39.29	120.41	1,862.06			

ATA Holdings - Expenses for Fee Application									
Summary of Expenses									
Period to November 4, 2004 to February 28, 2006									
	097	087	917	916	094	914			
	<u>CVN</u>	<u>AW</u>	<u>DBC</u>	<u>DI</u>	<u>EJK</u>	<u>MJC</u>			
12	Travel (Airfare, Train, Taxi, Meals)						1,656.20		
14	Hotel & Accommodations						7,760.78		
16	Meals – Local, Overtime & Meetings	40.00		113.60	18.58	1,586.71			
15	Taxis, Cars, Gas & Tolls	44.88		151.98	23.46	1,526.55			
13	Faxes								
11	Photocopies, Printing & Supplies							13.96	
17	Postage, Overnight Couriers & Messengers								
19	Research Materials								
18	Telephone & Long Distance								
	142.32	40.00	0.00	265.58	42.04	13,904.35			

ATA Holdings - Expenses for Fee Application						
Summary of Expenses						
Period to November 4, 2004 to February 28, 2006						
	915	001	Other			
	<u>SIO</u>	<u>SMW</u>	Estimates			<u>Total</u>
12	Travel (Airfare, Train, Taxi, Meals)					37,004.68
14	Hotel & Accommodations	6,824.80				25,159.05
16	Meals – Local, Overtime & Meetings	2,904.94				14,280.28
15	Taxis, Cars, Gas & Tolls	339.56				18,142.33
13	Faxes	1,865.23				52.00
11	Photocopies, Printing & Supplies					4,518.97
17	Postage, Overnight Couriers & Messengers					911.46
19	Research Materials					6,144.23
18	Telephone & Long Distance	809.45				13,821.72
		12,743.98	0.00	0.00		120,034.72
						0.00

Compass - ATA Expense Detail

<u>Timekeeper ID</u>	<u>Expense ID</u>	<u>Date of Service</u>	<u>Line Disbursement Amt</u>	<u>Description</u>
72	11	02/22/2005	7.50	Kinko2/22 CompterRnt
86	11	11/04/2004	5.71	11-04 Printing/Pres
914	11	11/07/2004	13.96	BusCards 11/7 M.Con
	11	11/30/2004	583.00	ATA Nov 04 Copies
	11	11/30/2004	811.90	ATA Nov 04 Printing
	11	11/30/2004	25.00	ATA Nov 04 Binding
	11	12/31/2004	218.10	ATA Dec 04 Copies
	11	12/31/2004	151.80	ATA Dec 04 Printing
	11	01/31/2005	138.30	ATA Jan 05 Copies
	11	01/31/2005	403.00	ATA Jan 05 Printing
	11	02/28/2005	15.00	Expense binding 0205
	11	02/28/2005	47.70	Expense copies 0205
	11	02/28/2005	13.90	Exp printing 0205
	11	03/31/2005	20.00	Expense binding 0305
	11	03/31/2005	65.60	Expense copies 0305
	11	03/31/2005	227.80	Exp printing 0305
	11	04/30/2005	78.70	Expense copies 0405
	11	04/30/2005	18.50	Exp printing 0405
	11	05/31/2005	43.40	ATA May05 copies
	11	05/31/2005	18.90	ATA May05 printing
	11	06/30/2005	5.00	ATA Binding 0605
	11	06/30/2005	75.00	ATA June 05 copies
	11	06/30/2005	21.50	ATA Printing 0605
	11	07/31/2005	123.30	ATA Printing 0705
	11	07/31/2005	9.60	ATA July 05 copies
	11	08/31/2005	45.00	Exp Binding Aug05
	11	08/31/2005	7.20	Exp Copy Aug05
	11	08/31/2005	158.40	Exp Printing Aug05
	11	09/30/2005	85.30	ATA Sept 05 copies
	11	09/30/2005	105.00	ATA Sept 05 Printing
	11	10/31/2005	3.70	ATA copies - Oct05
	11	10/31/2005	66.70	ATA printing - Oct05
	11	11/30/2005	169.10	ATA copy charges Nov05
	11	11/30/2005	201.30	ATA printing charges Nov05
	11	12/31/2005	29.30	ATA Dec05 Copies
	11	12/31/2005	19.20	ATA Dec05 Printing Charges
	11	01/31/2006	44.50	ATA Jan 06 Copies
	11	01/31/2006	84.30	ATA Jan 06 Printing Charges
	11	02/28/2006	74.60	ATA Feb 06 copies
	11	02/28/2006	23.00	ATA Feb 06 printing
	11	04/04/2006	1.80	HLT - printing
	11	04/06/2006	4.80	ETW - printing
	11	04/07/2006	3.60	ETW - printing
	11	04/20/2006	0.40	ETW - printing
	11	04/26/2006	16.20	HLT - printing
	11	04/28/2006	4.70	Photocopies - April 2006
	11	04/28/2006	156.00	Estimate of Production (Printing) of Final Fee App
	11	04/28/2006	42.70	Estimate of Production (Photocopies) of Final Fee App
	11	04/28/2006	30.00	Estimate of Production (Binding) of Final Fee App
66	12	11/15/2004	40.00	ATA 11/15 IN HT
66	12	11/19/2004	120.00	ATA 11/19 IN HT
66	12	11/30/2004	397.10	AA 11/30 Mtg IL HT
66	12	11/30/2004	40.00	TrvlAgntFee 11/30 HT
66	12	12/07/2004	256.70	USAir12/7 Mtg DC HT
66	12	12/07/2004	75.00	TrvlAgntFee 12/7 HT
66	12	12/07/2004	75.00	TrvlAgntFee 12/7 HT
66	12	12/07/2004	(75.00)	TrvlAgntCredt12/7 HT
66	12	12/08/2004	337.60	AA12/8 MtgChi,IL HT

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<u>Timekeeper ID</u>	<u>Expense ID</u>	<u>Date of Service</u>	<u>Line Disbursement Amt</u>	<u>Description</u>
66	12	12/08/2004	40.00	TrvlAgntFee 12/8 HT
66	12	12/10/2004	344.10	AA12/10 IL/NY HT
66	12	12/10/2004	40.00	TrvlAgntFee12/10 HT
66	12	12/10/2004	40.00	TrvlAgntFee12/10 HT
66	12	12/10/2004	(40.00)	TrvlAgntCred12/10 HT
66	12	01/20/2005	40.00	TrvlAgntFee 1/20 HT
66	12	01/23/2005	167.70	USAir 1/23 IN HT
66	12	01/25/2005	466.90	USAir1/25 IN HT
66	12	01/25/2005	40.00	TrvlAgentFee1/25 HT
66	12	01/26/2005	479.20	USAir1/26 IN HT
66	12	01/26/2005	40.00	TrvlAgentFee1/26 HT
66	12	02/12/2005	(167.70)	USAir2/12TMA Canada
66	12	02/15/2005	431.90	AA2/15 IL/IN HT
66	12	02/16/2005	40.00	ATA 2/16 IN HT
66	12	02/28/2005	135.40	ATA2/28 IN HT
66	12	02/28/2005	40.00	ATA2/28 IN HT
66	12	03/01/2005	30.00	ATA 3/1 IN HT
66	12	03/06/2005	40.00	TrvlAgntFee3/6 IN HT
66	12	03/06/2005	386.90	USA 3/6 IN HT
66	12	03/12/2005	230.94	AA 3/12 Canada HT
66	12	03/30/2005	40.00	TrvlAgtFee3/30 IN HT
66	12	04/01/2005	494.20	USAir4/1 IN HT
66	12	04/01/2005	40.00	TrvlAgtFee4/1 IN HT
66	12	04/01/2005	(40.00)	TrvlAgtF4/1IN/NY HT
66	12	04/18/2005	40.00	TrvlAgtFee4/18 IN HT
66	12	04/18/2005	266.90	USAir 4/18 IN HT
66	12	05/24/2005	50.00	TrvlAgtFee5/24DC HT
66	12	05/24/2005	276.90	Delta 5/24 NY/DC HT
66	12	06/09/2005	40.00	TrvlAgtFe6/9NY/IN HT
66	12	06/09/2005	476.90	USAir 6/9 NY/IN HT
66	12	06/09/2005	25.00	USAir6/9SbyF I/N HT
66	12	07/10/2005	40.00	Agent Fee 7/10 IN HT
66	12	07/10/2005	982.40	USAir 7/10 IN HT
66	12	07/13/2005	40.00	Agent Fee 7/13 IN HT
66	12	07/13/2005	509.20	Cont 7/13 IN/NY HT
66	12	07/13/2005	(40.00)	TrvlAgtCredit IN 7/13
66	12	07/13/2005	(507.70)	USA7/13Crdt KY HT
66	12	07/18/2005	40.00	Agnt Fee 7/18 IN HT
66	12	07/18/2005	376.90	USAir 7/18 IN HT
66	12	07/24/2005	40.00	Agent Fee 7/24 IN HT
66	12	07/24/2005	376.90	NW 7/24 IN HT
66	12	07/26/2005	6.56	IN Sbwy 7/26 IN HT
66	12	09/01/2005	40.00	Trvl Agnt Fee 9/1 Wash, DC HT
66	12	09/01/2005	336.90	Cont. Airlines 9/1 Wash, DC HT
66	12	11/15/2005	40.00	Travel Agent Fee 11/15 IN HLT
66	12	11/17/2005	40.00	Travel Agent Fee 11/17 IL/NY HL
66	12	11/17/2005	363.70	American Airlines 11/17 IN/IL H
66	12	11/18/2005	619.20	American Airlines 11/18 IL/NY H
66	12	11/22/2005	40.00	Travel Agent Fee 11/22 KY HLT
66	12	11/22/2005	677.70	USAirways 11/22 KY HLT
66	12	11/23/2005	532.70	Cont 11/23 KY HT ATA
66	12	11/23/2005	40.00	Travel Agent Fee 11/23 KY HT
66	12	01/27/2006	40.00	Travel Agent Fee 1/27 IN ATA HT
66	12	01/27/2006	521.10	US Airways 1/27 IN ATA HT
66	12	01/27/2006	(521.10)	US Airways 1/27 IN ATA HT
66	12	01/27/2006	(40.00)	Travel Agent Fee 1/27 IN ATA HT
66	12	01/29/2006	40.00	Travel Agent Fee 1/29 IN ATA HT
66	12	01/29/2006	521.10	US Airways 1/29 IN ATA HT

Compass - ATA Expense Detail

<u>Timekeeper ID</u>	<u>Expense ID</u>	<u>Date of Service</u>	<u>Line Disbursement Amt</u>	<u>Description</u>
70	12	07/18/2005	40.00	Agent Fee 7/18 IN PS
70	12	07/18/2005	376.90	USAir7/18 IN PS
71	12	11/08/2004	186.70	ATA 11/8 NY-IN
71	12	11/11/2004	276.70	ATA11/11 LGA-IND
71	12	11/14/2004	21.00	Westin11/14 Pkg IN
71	12	11/15/2004	40.00	ATA 11/15 IN/NY BK
71	12	11/15/2004	10.00	CantHtl11/15 Pkg IN
71	12	11/17/2004	42.00	Westin 11/17 Pkg IN
71	12	12/07/2004	256.70	USAir12/7Mtg DC BK
71	12	12/07/2004	75.00	TrvlAgtFee 12/7DC BK
71	12	12/07/2004	75.00	TrvlAgtFee12/7DC BK
71	12	12/07/2004	(75.00)	TrvlAgtCrd12/7DC BK
71	12	12/07/2004	(256.70)	USAir 12/7DC BK Cred
71	12	12/07/2004	(75.00)	TrvlAgtCrdt12/7DC BK
71	12	12/12/2004	572.60	USAir 12/12Mtg IN BK
71	12	01/19/2005	40.00	TrvlAgtFee1/19 BAK
71	12	01/19/2005	209.20	USAir1/19Lag/IN BAK
71	12	01/19/2005	40.00	TrvlAgtFee1/19INBK
71	12	01/24/2005	256.90	USAir 1/24 IN BK
71	12	01/24/2005	40.00	TrvlAgtFee1/24 INBK
71	12	02/10/2005	40.00	ATA 2/10 IL BK
71	12	02/15/2005	236.90	USAir 2/15 IN BK
71	12	02/15/2005	40.00	TrvlAgtFee2/15IN BK
71	12	03/07/2005	40.00	TrvlAgtFee3/7 IN BK
71	12	03/07/2005	246.90	USA 3/7 IN BK
71	12	03/14/2005	436.90	USA 3/14 IN BK
71	12	03/14/2005	40.00	trvlAgtFee3/14IN BK
71	12	04/18/2005	40.00	TrvlAgtFee4/18 IN BK
71	12	04/18/2005	266.90	USAir 4/18 IN BK
71	12	05/11/2005	40.00	TrvlAgtFee5/11 IN BK
71	12	05/11/2005	426.90	USAir 5/11 IN BK
71	12	05/24/2005	40.00	TrvlAgtFee5/24 KY BK
71	12	05/24/2005	1,015.40	USAir 5/24 KY BK
71	12	07/18/2005	40.00	Agnt Fee 7/18 IN BK
71	12	07/18/2005	376.90	USAir 7/18 IN BK
71	12	07/25/2005	40.00	Agnt Fee 7/25 IN BK
71	12	07/25/2005	376.90	US Air 7/25 IN BK
71	12	07/25/2005	0.50	Hdson7/25NewPpr BK
71	12	09/12/2005	40.00	Trvl Agnt Fee 9/12 IN BK
71	12	09/12/2005	416.90	USAirways 9/12 IN BK
71	12	11/15/2005	627.70	USAirways 11/15 IN BAK
71	12	11/15/2005	40.00	Travel Agent Fee 11/15 IN BAK
71	12	11/15/2005	875.40	USAirways 11/15 IN BAK
71	12	11/22/2005	40.00	Travel Agent Fee 11/22 KY BAK
71	12	11/22/2005	677.70	USAirways 11/22 KY BAK
71	12	11/23/2005	532.70	Cont. Airlines 11/23 KY BK
71	12	11/23/2005	40.00	Travel Agent Fee 11/23 KY BK
71	12	12/05/2005	40.00	Travel Agent Fee 12/5 IN BK
71	12	12/05/2005	(510.90)	US Airways 12/5 IN BK
71	12	12/05/2005	510.90	US Airways 12/5 IN BK
71	12	12/12/2005	627.70	US Airway 12/12 NY-KY BK
71	12	12/12/2005	627.70	US Airways 12/12 KY-NY BK
71	12	12/12/2005	(627.70)	US Airways 12/12 Credit KY BK
71	12	01/29/2006	521.10	US Airways 1/29 IN ATA BAK
71	12	01/29/2006	40.00	Travel Agent Fee 1/29 IN ATA BA
72	12	11/08/2004	186.70	ATA 11/8 NY-IN
72	12	11/09/2004	36.01	KMart11/9TravSupp-IN
72	12	11/10/2004	2.00	FbrCre11/10Clnr IN

Compass - ATA Expense Detail

<u>Timekeeper ID</u>	<u>Expense ID</u>	<u>Date of Service</u>	<u>Line Disbursement Amt</u>	<u>Description</u>
72	12	11/10/2004	5.00	FbrCre11/10Clnr IN
72	12	11/15/2004	40.00	ATA 11/15 IN MF
72	12	11/29/2004	40.00	ATA 11/29 IN MF
72	12	12/02/2004	40.00	ATA 12/2 IN MF
72	12	12/08/2004	5.00	AgentFee12/8 IN MF
72	12	12/08/2004	136.70	ATA 12/8 Mtg IN MF
72	12	12/12/2004	1.60	Airline Tax 12/12 MF
72	12	12/12/2004	252.60	ATA 12/12 IN MF
72	12	12/12/2004	572.60	USAir 12/12Mtg IN MF
72	12	12/14/2004	73.67	Aberc 12/14 Shirt IN
72	12	12/21/2004	5.00	AgentFee 12/21 MF
72	12	12/21/2004	189.10	NW 12/21 IN/LaG MF
72	12	01/05/2005	(40.00)	ATA 1/5 IN MF
72	12	01/11/2005	40.00	ATA 1/11 IN MF
72	12	01/18/2005	40.00	ATA 1/18 IN MF
72	12	01/19/2005	209.20	US Air 1/19 IN MF
72	12	01/25/2005	40.00	ATA 1/25 IN MF
72	12	01/26/2005	509.20	Cont 1/26 Mtg IN MF
72	12	01/26/2005	40.00	TrvlAgtFee1/26 IN MF
72	12	02/10/2005	40.00	ATA 2/10 IN MF
72	12	02/16/2005	40.00	ATA 2/16 IN MF
72	12	03/06/2005	40.00	TrvlAgtFee 3/6 IN MF
72	12	03/06/2005	386.90	USA 3/6 IN MF
98	12	09/12/2005	416.90	USAirways 9/12 IN AT
98	12	09/12/2005	40.00	Trvl Agnt Fee 9/12 IN AT
98	12	11/15/2005	860.90	USAirways 11/15 IN AT
98	12	11/15/2005	40.00	Travel Agent Fee 11/15 IN AT
914	12	11/12/2004	75.00	Pkg@LAS 11/12 MC
914	12	11/12/2004	80.00	Airfare ATA 11/12 MC
914	12	11/17/2004	24.00	PkgArpt 11/17 MC
914	12	12/10/2004	310.70	SW12/10IL/Phx MC
914	12	02/10/2005	207.70	SW2/10 IL MC
914	12	03/01/2005	257.70	SW 3/1 MDW/LAS MC
914	12	03/16/2005	194.20	SW3/16LAS/MDW MC
914	12	03/18/2005	192.70	SW3/18JFK/LAS MC
914	12	09/01/2005	314.20	United9/1 DC/LAS, MC
915	12	11/05/2004	186.70	ATA11/5 IN Oran-CNCL
915	12	11/05/2004	(186.70)	Ref-ATA 11/5 IN Oran
915	12	11/09/2004	114.10	USAir11/9IN/LaG Oran
915	12	11/09/2004	40.00	TrvAgtFee11/9IN Oran
915	12	11/30/2004	40.00	ATA 11/30 NY-Chi SO
915	12	12/09/2004	676.70	UA12/9 Mtg Chi,IL SO
915	12	12/09/2004	40.00	TrvlAgntFee 12/9 SO
915	12	12/10/2004	344.10	AA12/10 IL/NY SO
915	12	12/10/2004	40.00	TrvlAgntFee12/10 SO
915	12	01/18/2005	187.70	USAir 1/18 IN SO
915	12	01/18/2005	45.00	TrvlAgntFee 1/18 SO
915	12	01/26/2005	479.20	USAir1/26 IN SO
915	12	01/26/2005	40.00	TrvlAgentFee1/26 SO
915	12	03/07/2005	40.00	TrvlAgntFee3/7 IN SO
915	12	03/07/2005	286.90	USA 3/7 IN SO
915	12	04/18/2005	40.00	TrvlAgtFee4/18 IN SO
915	12	04/18/2005	266.90	USAir 4/18 IN SO
915	12	05/24/2005	50.00	TrvlAgtFee5/24DC SO
915	12	05/24/2005	276.90	Delta 5/24 NY/DC SO
915	12	06/09/2005	40.00	TrvlAgtFe6/9NY/IINSO
915	12	06/09/2005	471.20	NW 6/9 IN/NY SO
915	12	06/09/2005	469.70	USAir 6/9 NY/IN SO

Compass - ATA Expense Detail

<u>Timekeeper ID</u>	<u>Expense ID</u>	<u>Date of Service</u>	<u>Line Disbursement Amt</u>	<u>Description</u>
915	12	07/18/2005	40.00	Agent Fee 7/18 IN SO
915	12	07/18/2005	376.90	USAir 7/18 IN SO
915	12	07/25/2005	40.00	Agent Fee 7/25 IN SO
915	12	07/25/2005	40.00	Agent Fee 7/25 IN SO
915	12	07/25/2005	40.00	Agent Fee 7/25 IN SO
915	12	07/25/2005	509.20	USAir 7/25 IN SO
915	12	07/25/2005	527.70	USAir 7/25 IN/NY SO
915	12	11/15/2005	1,262.60	USAirways 11/15 IN SO
	12	04/28/2006	2,862.00	Estimate of Travel Cost (Airfare) to/from Final Fee Hear
	13	11/30/2004	11.00	ATA Nov04 faxes sent
	13	01/31/2005	4.00	ATA Jan05 faxes sent
	13	03/31/2005	15.00	Exp sent faxes 0305
	13	04/30/2005	18.00	Exp sent faxes 0405
	13	10/31/2005	4.00	Faxes - Oct05
66	14	11/08/2004	155.68	AdmsMk11/8 IN HT
66	14	11/14/2004	417.58	Westin11/14 IN HT
66	14	11/17/2004	313.60	Westin11/17 IN HT
66	14	11/30/2004	281.51	Inter11/30 Mtg IL HT
66	14	12/08/2004	274.82	Wstn12/8MtgChi,ILHT
66	14	12/12/2004	544.13	Westn 12/12Mtg IL HT
66	14	12/20/2004	134.40	Wstn 12/20 Mtg IL HT
66	14	02/28/2005	194.18	Westin 2/28 IL HT
66	14	03/09/2005	445.76	Westin 3/6 IN HT
66	14	04/18/2005	167.06	Canterb 4/18 IN HT
66	14	05/24/2005	414.79	PkHy5/24 DC HT
66	14	06/09/2005	134.40	Westin 6/9 IN HT
66	14	07/10/2005	414.00	Westin 7/10 IN HT
66	14	07/18/2005	200.10	Hyatt 7/18 IN HT
66	14	07/24/2005	23.00	Westin7/24 PkgIN HT
66	14	07/24/2005	276.00	Westin 7/24 IN HT
66	14	11/15/2005	457.70	Westin 11/15 IN HLT
66	14	11/22/2005	189.77	Brown Camberley Hotel 11/22 KY
66	14	01/29/2006	151.80	Westin Hotel 1/29 IN ATA HT
70	14	07/18/2005	205.85	Hyatt 7/18 IN PS
71	14	11/08/2004	155.68	Adams11/8 IN BK
71	14	11/11/2004	155.68	CtyrdMarr11/11 IN BK
71	14	11/14/2004	234.08	Westin11/14 IN BK
71	14	11/15/2004	294.64	CanHtl 11/15 IN BK
71	14	11/17/2004	300.07	Westin11/17IN BK
71	14	11/29/2004	490.56	HyattHtl 11/29 IN BK
71	14	11/29/2004	2.00	Hyt11/29 Tip IN BAK
71	14	12/08/2004	159.71	Westin12/8Mtg IL BK
71	14	12/08/2004	2.00	Tip WstnHtl12/8IL BK
71	14	12/09/2004	159.71	Westin12/9Mtg IL BAK
71	14	12/12/2004	537.60	Westin12/12MtgIL BK
71	14	12/12/2004	5.00	Wstn12/12Tips In BAK
71	14	01/18/2005	278.88	Westin1/18 IN BAK
71	14	01/24/2005	268.80	Westin1/24 IN BK
71	14	02/09/2005	182.69	Westin 2/9 IN BK
71	14	02/17/2005	134.40	Westin 2/17 IN BK
71	14	03/07/2005	134.40	Westin 3/7 IN BK
71	14	03/14/2005	134.40	Westin 3/14 IN BK
71	14	04/18/2005	178.08	Canterbury4/18 IN BK
71	14	05/11/2005	4.00	Westin5/11 Tip IN BK
71	14	05/12/2005	134.40	Westin 5/12 IN BK
71	14	05/24/2005	255.79	Hil Htl 5/24 KY BK
71	14	05/24/2005	3.00	Hil Htl5/24TipKY BK
71	14	07/18/2005	200.10	Hyatt 7/18 IN BK

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71	14	07/26/2005	138.00	Westin7/26 IN BK
71	14	09/12/2005	138.00	Westin Hotel 9/12 IN BK
71	14	11/15/2005	457.70	Westin Hotel 11/15 IN BAK
71	14	11/22/2005	189.77	Brown Camberley 11/22 KY BK
71	14	11/22/2005	1.00	Brown Camberley 11/22 Tip KY BK
71	14	12/14/2005	171.37	Brown Camberley Htl 12/14 KY BK
71	14	01/29/2006	151.80	Westin Hotel 1/29 IN ATA BAK
72	14	11/08/2004	255.69	AdmHtl11/8-IN MF
72	14	11/09/2004	75.60	RadiHtl 11/9-IN
72	14	11/10/2004	171.20	RadHtl 11/10 IN-Cncl
72	14	11/10/2004	(171.20)	REF-RadHtl11/10-IN
72	14	11/10/2004	191.58	AmeriSte 11/10-IN MF
72	14	11/17/2004	272.59	Westin11/17-IN MF
72	14	11/29/2004	735.84	Hytt11/29 IN MF
72	14	11/29/2004	(767.66)	Hytt11/29 IN MF
72	14	12/12/2004	567.10	Westin 12/12 IN MF
72	14	12/12/2004	126.92	Westin12/12MeallN MF
72	14	12/20/2004	134.40	Wstn12/20Mtg IL MF
72	14	01/18/2005	278.88	Westin1/18 IN MF
72	14	01/25/2005	134.40	Westin 1/25 IN MF
72	14	02/09/2005	182.69	Westin2/9 IL MF
72	14	02/15/2005	134.40	Westin 2/15 IN MF
72	14	03/06/2005	445.76	Westin 3/6 IN MF
98	14	09/12/2005	138.00	Westin Hotel 9/12 IN AT
98	14	11/17/2005	537.70	11/17 Westin Hotel in Indian-AT
914	14	11/08/2004	790.40	MarrHtl 11/8 IN MC
914	14	11/17/2004	268.80	Westin11/17 IN MJC
914	14	11/29/2004	735.84	Hytt11/29 IN MJC
914	14	11/29/2004	767.66	Hytt11/29 IN MJC
914	14	12/08/2004	319.42	Westin12/8Mtg IL MJC
914	14	12/12/2004	644.60	Wstn12/12Mtg IL MC
914	14	01/25/2005	268.80	Westin1/25 IN MC
914	14	02/08/2005	365.38	Westin2/8 IL MC
914	14	02/18/2005	148.74	Westin 2/18 IN MC
914	14	02/28/2005	365.38	Westin2/28 IL MC
914	14	02/28/2005	51.63	Westin2/28Meal IL MC
914	14	03/07/2005	403.20	Westin 3/7 IN MC
914	14	03/16/2005	115.34	Holilnn 3/16 IL MC
914	14	03/17/2005	409.91	Westin3/17 NY MC
914	14	04/11/2005	445.76	Westin4/11 IN MC
914	14	04/17/2005	268.80	Westin 4/17 IN MC
914	14	06/09/2005	144.35	Westin 6/9 IN MC
914	14	07/10/2005	414.00	Westin 7/10 IN MC
914	14	07/17/2005	379.50	Sheraton 7/17 IN MC
914	14	07/26/2005	138.00	Westin 7/26 IN MC
914	14	09/01/2005	315.27	Marrt 9/1 DC MC
915	14	11/08/2004	172.34	AdmsMk11/8 IN Oran
915	14	11/30/2004	296.48	Inter11/30 Mtg IL SO
915	14	12/09/2004	159.71	Wstn12/9MtgChi,ILSO
915	14	12/12/2004	268.80	Wstn12/12Mtg IN SO
915	14	01/18/2005	278.88	Westin1/18 IN SO
915	14	01/25/2005	278.88	Westin 1/25 IN SO
915	14	02/28/2005	182.69	Westin 2/28 IL SO
915	14	03/07/2005	156.80	Westin 3/7Htl IN SO
915	14	04/18/2005	178.62	Canterbury4/18 IN SO
915	14	05/24/2005	365.84	PkHyt5/24 DC SO
915	14	06/09/2005	134.40	Westin 6/9 IN SO
915	14	07/18/2005	200.10	Hyatt7/18 IN SO

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915	14	11/15/2005	231.40	Westin Hotel 11/15 IN SO
66	15	11/04/2004	9.00	Taxi 11/4 Home late
66	15	11/04/2004	10.00	Taxi11/4to ofc early
66	15	11/05/2004	23.46	11-5-04 HT
66	15	11/08/2004	41.82	11-8-04 HT Home-LGA
66	15	11/09/2004	5.00	Taxi 11/9 Htl-Apt IN
66	15	11/10/2004	45.90	11-10-04 HT LGA-Home
66	15	11/10/2004	23.46	11-10-04 to Home
66	15	11/10/2004	9.00	Taxi 11/10 Home late
66	15	11/11/2004	9.00	Taxi 11/11 Home late
66	15	11/12/2004	7.50	Taxi 11/12 Home late
66	15	11/13/2004	10.50	Taxi 11/13 Wk-Hm Sat
66	15	11/14/2004	45.90	11-14-04 HT Home-LGA
66	15	11/17/2004	53.04	11-17-04 to LGA
66	15	11/22/2004	9.25	Taxi 11/22 Home late
66	15	11/23/2004	20.40	11-23-2004
66	15	11/24/2004	23.46	11-24-04 to home
66	15	11/27/2004	23.46	11-27-04 tohome
66	15	11/29/2004	49.93	Avis 11/29 to Apt
66	15	11/30/2004	78.03	11-30-04 to LGA
66	15	11/30/2004	6.00	Taxi11/30 Htl-Din IL
66	15	11/30/2004	37.50	Taxi11/30 ORD-Htl IL
66	15	12/01/2004	6.00	Taxi 12/1 toSkad IL
66	15	12/01/2004	32.00	Taxi 12/1 LGA-Hm
66	15	12/03/2004	23.46	12-3-04 to Home
66	15	12/05/2004	9.00	Taxi12/5 Ofc-Hm Sun
66	15	12/06/2004	9.00	Taxi12/6 Home late
66	15	12/07/2004	45.90	12-7-04 to LGA
66	15	12/07/2004	45.90	12-7-04 from LGA
66	15	12/07/2004	20.00	Taxi 12/7 DCA-Akin
66	15	12/07/2004	20.00	Taxi 12/7 Akin-DCA
66	15	12/08/2004	45.90	12-8-04 to Home
66	15	12/08/2004	36.00	Taxi12/8Apt/Ht IL HT
66	15	12/09/2004	9.50	Taxi12/9Htl-Huron IL
66	15	12/09/2004	7.50	Taxi12/9Htl-Din IL
66	15	12/10/2004	91.80	12-10-04 from LGA
66	15	12/10/2004	26.00	Taxi12/10Mtg IN HT
66	15	12/10/2004	37.00	Taxi 12/10 Bell-ORD
66	15	12/10/2004	7.00	Taxi12/10Htl-Bell IL
66	15	12/12/2004	41.82	12-12-04 to LGA
66	15	12/12/2004	30.60	12-12-2004 Sun to ofc
66	15	12/12/2004	25.00	Taxi 12/12 IND-Htl
66	15	12/12/2004	5.00	Taxi12/12Htl-Din IL
66	15	12/14/2004	5.00	Taxi 12/14 Htl-BD IN
66	15	12/15/2004	5.00	Taxi 12/15 Htl-BD IN
66	15	12/19/2004	7.00	Taxi12/19 Din-Htl IL
66	15	12/20/2004	56.61	12-20-04 to LGA
66	15	12/20/2004	12.92	Taxi 12/20 Htl IN HT
66	15	12/21/2004	23.00	Taxi 12/21 BD-IND
66	15	12/21/2004	5.00	Taxi 12/21 Htl-BD IN
66	15	12/22/2004	60.18	12-22-04 to Brooklyn
66	15	12/23/2004	91.29	12-23-04 to Brooklyn
66	15	12/28/2004	23.46	12-28-04 toCharlesSt
66	15	12/30/2004	9.50	Taxi 12/30 Home late
66	15	01/05/2005	9.25	Taxi 1/5 Home HT
66	15	01/06/2005	9.00	Taxi 1/6 Home HT
66	15	01/10/2005	9.25	Taxi 1/10 Home HT
66	15	01/14/2005	53.04	01-14-05 work-Bklyn

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66	15	01/24/2005	23.46	01-24-05 to Home
66	15	01/25/2005	71.91	1-25-05HT Pkge lga
66	15	01/25/2005	5.00	Taxi1/25Htl/Dn IN HT
66	15	01/25/2005	10.50	Taxi1/25Arp/ATAIN HT
66	15	01/26/2005	45.90	1-26-05HT LGA-home
66	15	01/26/2005	26.00	Taxi1/26Htl/ATA INHT
66	15	01/31/2005	30.60	1-31-05HT work-home
66	15	02/09/2005	45.90	2-9-05HT home - LGA
66	15	02/09/2005	15.00	Taxi 2/9Htl/MtgIL HT
66	15	02/10/2005	41.10	Taxi2/10 HT TMA Can
66	15	02/12/2005	45.90	2-12-05HT LGA - home
66	15	02/14/2005	23.46	2-14-05HT work-home
66	15	02/15/2005	45.90	2-15-05HT home-LGA
66	15	02/15/2005	26.00	Taxi2/15Arp/HtlIN HT
66	15	02/16/2005	78.03	2-16-05HT LGA-Home
66	15	02/16/2005	26.00	Taxi2/16Htl/ATA INHT
66	15	02/28/2005	41.82	2-28-05HT work-LGA
66	15	02/28/2005	5.00	Taxi 2/28Htl/Dnl HT
66	15	03/01/2005	30.00	Taxi3/1Htl/ATA IL HT
66	15	03/06/2005	41.82	3-6-05HT home-LGA
66	15	03/07/2005	6.00	Taxi3/7Bkr/Dnl IN HT
66	15	03/08/2005	67.32	3-8-05HT LGA-Home
66	15	03/10/2005	23.46	3-10-05HT work-home
66	15	03/18/2005	30.60	3-18-05HT work-home
66	15	03/30/2005	5.00	Taxi 3/30Htl/DnlIN HT
66	15	04/01/2005	46.41	4-1-05HT LGA-work
66	15	04/01/2005	23.46	4-1-05HT work-home
66	15	04/15/2005	23.46	4-15-05HT CA-home
66	15	04/18/2005	41.82	4-18-05HT Home-LGA
66	15	04/18/2005	7.50	Taxi4/18Arp/MtgIN HT
66	15	04/19/2005	46.41	4-19-05HT LGA-home
66	15	05/04/2005	23.46	5-4-05HT CA-Home
66	15	05/24/2005	53.55	5-24-05HT home-lga
66	15	05/24/2005	16.00	Taxi5/24Arp/HtlDC HT
66	15	05/24/2005	13.00	Taxi5/24Htl/DnrDC HT
66	15	05/24/2005	17.00	Taxi5/24Dnr/HtlDC HT
66	15	05/25/2005	14.00	Taxi5/25Htl/MgtDC HT
66	15	05/26/2005	46.41	5-26-05HT LGA-home
66	15	05/26/2005	16.00	Taxi5/26Htl/Arpt HT
66	15	06/09/2005	9.00	Taxi6/9Arpt/MtgIN HT
66	15	06/09/2005	30.00	Taxi6/9Mtg/Htl IN HT
66	15	06/09/2005	9.00	Taxi6/9Htl/Dnr IN HT
66	15	06/09/2005	22.00	Taxi 6/9 Mtg IN HT
66	15	06/10/2005	67.83	6-10-05HT LGA-Home
66	15	06/17/2005	23.46	6-17-05HT CA-home
66	15	06/30/2005	23.46	6-30-05HT Lex-Home
66	15	07/08/2005	23.46	7-8-05HT CA-home
66	15	07/10/2005	48.96	7-10-05HT CA-LGA
66	15	07/10/2005	9.50	Taxi 7/10 Off/Sunday w/suitcas
66	15	07/11/2005	6.00	Taxi 7/11 Mtg/Sommes ATA IN HT
66	15	07/11/2005	6.00	Taxi 7/11 Dinner/Hotel IN ATA
66	15	07/12/2005	5.00	Taxi 7/12 Mtg Sommes Barnard A
66	15	07/13/2005	26.00	Taxi 7/13 Westin Hotel/Arpt IN
66	15	07/13/2005	6.00	Holland Tunnel 7/13 Tolls ATA
66	15	07/13/2005	78.30	Avis Car Rental 7/13 ATA HT
66	15	07/18/2005	53.55	7-18-05HT home-LGA
66	15	07/18/2005	25.00	Taxi 7/18 Arpt/Hotel IN ATA H
66	15	07/18/2005	24.00	Taxi 7/18 Arpt/Hotel IN ATA I

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66	15	07/19/2005	46.41	7-19-05HT LGA-home
66	15	07/19/2005	26.00	Taxi 7/19 Hotel/Arpt IN ATA H
66	15	07/24/2005	167.39	Avis Rntl 7/24 IN HT
66	15	07/26/2005	46.41	7-26-05HT LGA-Home
66	15	07/28/2005	23.46	7-28-05HT ca-home
66	15	08/16/2005	53.04	8-16-05HT ca-Bkln
66	15	09/01/2005	67.32	438122 9-1-05HT home-NWK
66	15	09/01/2005	65.25	Hertz Car Rental
66	15	09/01/2005	12.50	Taxi 9/1 Arpt/Mtg w/Fred Klein
66	15	09/01/2005	14.00	Taxi 9/1 ASG/Airport DC ATA
66	15	09/01/2005	6.00	Holland Tunnel 9/1 Toll ATA HT
66	15	09/08/2005	23.46	438079 9-8-05HT CA-home
66	15	09/22/2005	26.52	Late night car service 9/22/05
66	15	09/27/2005	26.83	Late night car - 9/27/05
66	15	10/11/2005	26.52	Late night car - 10/11/05
66	15	11/07/2005	26.52	late night car 11/7/05
66	15	11/14/2005	26.52	Late night car 11/14/05
66	15	11/15/2005	88.00	Taxi 11/15 Wilmgtn/Phill Arpt
66	15	11/18/2005	49.47	Car svc. from LAG 11/18/05
66	15	11/21/2005	26.52	late night car 11/21/05
66	15	11/22/2005	49.47	Car to LAG 11/22/05
66	15	11/23/2005	107.10	Car from Nwk to NY - HT 11/23/05
66	15	12/06/2005	9.00	taxi 12/6 worked late in offic
66	15	12/07/2005	117.05	Car to CT for L Crockett 12/7/05
66	15	01/13/2006	70.38	Skyline Car Svce 1/13 NWK/Home
66	15	01/29/2006	49.47	Car to LAG 1/29/06 - HT
66	15	01/29/2006	29.00	Taxi 1/29 Airport/Hotel IN ATA
66	15	01/30/2006	48.96	Car from LAG 1/30/06
66	15	01/31/2006	9.00	Taxi 1/31 home late ATA HT
66	15	02/23/2006	9.25	Taxi2/23Bkft M.Watzky & M. Cho
66	15	02/24/2006	9.50	Taxi 2/24 worked late in offic
67	15	01/05/2005	38.76	01-05-05 office-Bkly
67	15	01/07/2005	53.04	01-07-05 work-home
67	15	01/22/2005	42.84	01-22-05 to Home
67	15	06/14/2005	37.74	6-14-05EW CA-home
67	15	06/16/2005	23.00	Taxi 6/16 Hm FeeAp
67	15	09/02/2005	57.63	438122 9-2-05EW CA-home
70	15	11/11/2004	6.00	Taxi 11/11 Off/Hm PS
70	15	11/13/2004	6.00	Taxi 11/13 Off/Hm PS
70	15	07/18/2005	3.92	GasRntl 7/18 IN PS
70	15	07/18/2005	22.00	Hyatt 7/18 Pkg IN PS
70	15	07/18/2005	69.65	AvisRntl 7/18 IN PS
70	15	07/18/2005	46.41	7-18-05PS CA-LGA
70	15	07/19/2005	32.00	Taxi7/19Arp/Hm IN PS
71	15	11/04/2004	5.00	Taxi 11/3 Home BK
71	15	11/08/2004	45.90	11-8-04 BK
71	15	11/08/2004	15.75	Taxi 11/8Arpt/Htl BK
71	15	11/09/2004	27.00	Taxi 11/9LaG/Home BK
71	15	11/10/2004	6.00	Taxi 11/10 Home BK
71	15	11/11/2004	45.90	11-11-04 BK
71	15	11/12/2004	12.00	Taxi11/12Htl/Mtg-IN
71	15	11/12/2004	9.50	Taxi11/12Mtg/Htl-IN
71	15	11/12/2004	28.00	Taxi11/12LaG/Home BK
71	15	11/13/2004	6.00	Taxi11/13Files/HmSat
71	15	11/14/2004	63.75	11-14-04 BK to LGA
71	15	11/14/2004	6.00	Taxi11/14Files/HmSun
71	15	11/15/2004	52.30	NatlRntl 11/15 IN BK
71	15	11/15/2004	53.04	11-15-04 from LGA

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71	15	11/16/2004	6.00	Taxi11/16H/OFiles BK
71	15	11/16/2004	6.00	Taxi 11/16 Off/Hm BK
71	15	11/17/2004	319.76	Avis 11/17 IN BK
71	15	11/17/2004	45.90	11-17-04 to LGA
71	15	11/19/2004	53.04	11-19-04 from Lga
71	15	11/21/2004	6.00	Taxi 11/21 Off/Hm BK
71	15	11/22/2004	6.00	Taxi 11/22 Off/Hm BK
71	15	11/23/2004	6.00	Taxi 11/23 Off/Hm BK
71	15	11/26/2004	5.50	Taxi11/26WkdHol BK
71	15	11/27/2004	6.00	Taxi 11/27H/OfSat BK
71	15	11/27/2004	5.00	Taxi 11/27Sat/Hm BK
71	15	11/28/2004	6.00	Taxi 11/28SunT/Wk BK
71	15	11/28/2004	6.00	Taxi11/28Sun/Hm BK
71	15	11/29/2004	6.00	Taxi 11/29 Off/bagBK
71	15	11/29/2004	27.80	Taxi 11/29LaG/Hm BK
71	15	11/29/2004	23.00	Taxi11/29Ap/Ht IN BK
71	15	12/01/2004	23.00	Taxi12/1W/Arpt IN BK
71	15	12/02/2004	6.00	Taxi12/2files/off BK
71	15	12/04/2004	16.00	CntrlPkgFee12/04BK
71	15	12/05/2004	5.00	Taxi12/5SunT/Wrk BAK
71	15	12/05/2004	6.00	Taxi12/5Sun Home BAK
71	15	12/08/2004	45.90	12-8-04 to LGA
71	15	12/08/2004	40.00	Taxi12/8Arp/Htl ILBK
71	15	12/08/2004	10.00	Taxi12/8Htl/Mtg ILBK
71	15	12/09/2004	13.00	Taxi12/9 Mtg IL BAK
71	15	12/09/2004	35.00	Taxi12/9 Arpt IL BAK
71	15	12/11/2004	5.00	Taxi12/11SatT/W BK
71	15	12/11/2004	6.00	Taxi12/11SatHome BAK
71	15	12/12/2004	53.04	12-12-04 to LGA
71	15	12/12/2004	6.00	Taxi12/12Sun Off BK
71	15	12/12/2004	23.00	Taxi12/12Apt/Ht INBK
71	15	12/16/2004	70.89	12-16-04 from LGA
71	15	12/16/2004	23.00	Taxi12/16W/ArptIN BK
71	15	01/06/2005	5.00	Taxi 1/6 Off/Home BK
71	15	01/17/2005	5.00	Taxi 1/17Off/Home
71	15	01/18/2005	21.00	Westin1/18Pkg IN BK
71	15	01/18/2005	134.46	Nt'lRntl 1/18 IN BAK
71	15	01/18/2005	45.90	01-18-05 to LGA
71	15	01/20/2005	6.00	Taxi 1/20Offw/Fls BK
71	15	01/20/2005	6.00	Taxi 1/20 Off/HomeBK
71	15	01/20/2005	6.00	Taxi 1/20 Off/Lug BK
71	15	01/24/2005	45.90	1-24-05BK work-lga
71	15	01/24/2005	42.00	Westin1/24Pkg IN BK
71	15	01/24/2005	318.63	Hertz1/24 Arpt IN BK
71	15	01/26/2005	53.04	1-26-05BK LGA-NYC
71	15	02/08/2005	6.00	Taxi 2/8 Home BK
71	15	02/09/2005	45.90	2-9-05BK to LGA
71	15	02/15/2005	6.00	Taxi 2/15Hm/Lugg BK
71	15	02/15/2005	35.00	Taxi 2/15Htl IL BK
71	15	02/15/2005	6.00	Taxi 2/15Off/Lugg BK
71	15	02/15/2005	45.90	2-15-05BK to LGA
71	15	02/16/2005	27.00	Taxi 2/16 Arpt/Hm BK
71	15	02/17/2005	9.00	Taxi 2/17 T/ Auct BK
71	15	02/17/2005	8.00	Taxi 2/17 Auc/Hm BK
71	15	02/21/2005	6.00	Taxi 2/21 Home BK
71	15	02/23/2005	5.00	Taxi 2/23 Home BK
71	15	03/06/2005	10.00	Taxi3/6Arp/MtgINBK
71	15	03/07/2005	28.00	Taxi 3/7 LaG IN BK

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71	15	03/09/2005	6.00	Taxi 3/9Off/Bags BK
71	15	03/14/2005	25.00	Westin 3/14Pkg IN BK
71	15	03/14/2005	45.90	3-14-05BK to LGA
71	15	03/15/2005	29.00	Taxi 3/15 Arp/Hm BK
71	15	03/15/2005	65.17	Avis Rntl 3/15 IN BK
71	15	04/06/2005	29.00	Taxi 4/6 Lag/Hm BK
71	15	04/07/2005	7.00	Taxi 4/7 Offw/crg BK
71	15	04/07/2005	5.00	Taxi 4/7Sun Hm BK
71	15	04/18/2005	156.69	AvisRntl4/18 IN BK
71	15	04/18/2005	20.00	Cantbry4/18Pkg IN BK
71	15	04/19/2005	29.10	Taxi4/19Lag/Hm BK
71	15	05/11/2005	23.00	Westin5/11Pkg IN BK
71	15	05/11/2005	117.45	AvisRntl 5/11 IN BK
71	15	05/11/2005	28.90	Taxi5/11Hm/LaG IN BK
71	15	05/12/2005	29.10	Taxi5/12LaG/Hm BK
71	15	05/24/2005	29.70	Taxi5/24Hm/Lag Ky BK
71	15	05/25/2005	28.60	Taxi5/25Lag/Hm BK
71	15	07/18/2005	6.00	Taxi7/18Of/Lug BK
71	15	07/18/2005	29.00	Taxi7/18 LaG IN BK
71	15	07/18/2005	15.00	Taxi7/18Arp/MtgIN BK
71	15	07/18/2005	25.00	Hyatt 7/18 Pkg IN BK
71	15	07/18/2005	85.68	Avis Rntl 7/18 IN BK
71	15	07/19/2005	29.00	Taxi7/19Arp/Hm BK
71	15	07/20/2005	7.00	Taxi7/20 Off/wFls BK
71	15	07/24/2005	5.00	Taxi7/25 Off/wFls BK
71	15	07/25/2005	29.00	Taxi7/25Arp/IN BK
71	15	07/26/2005	29.00	Taxi7/26 Arp/Hm BK
71	15	07/27/2005	7.00	Taxi7/27Off/wFilesBK
71	15	09/08/2005	6.00	Taxi 9/8 Worked Late/Home BK
71	15	09/11/2005	6.00	Taxi 9/11 Sun Worked Late/Home
71	15	09/11/2005	6.00	Taxi 9/11 P/U papers for Trip B
71	15	09/12/2005	30.00	Taxi 9/12 Airport IN BK
71	15	09/12/2005	142.42	Avis Car Rntl 9/12 IN BK
71	15	09/12/2005	23.00	Westin Hotel 9/12 Pkg IN BK
71	15	09/13/2005	29.00	Taxi 9/13 LaG/Home BK
71	15	10/26/2005	5.00	Taxi 10/26 worked late in office
71	15	11/15/2005	23.00	Westin Hotel 11/15 Valet Pkg IN
71	15	11/15/2005	26.00	Taxi 11/15 Arpt/Westin, IN BAK
71	15	11/15/2005	1.00	Westin 11/15 Tip IN BAK
71	15	11/15/2005	(23.00)	Westin Hotel 11/15 Pkg credit I
71	15	11/16/2005	175.13	Avis Car Rental 11/16 IN BAK
71	15	11/17/2005	6.00	Taxi 11/17 Westin/Court IN, BAK
71	15	11/17/2005	30.00	Taxi 11/17 Westin/Arpt IN BAK
71	15	11/17/2005	28.00	Taxi 11/17 Arpt/Home BAK
71	15	11/18/2005	8.00	Taxi 11/18 worked late in offic
71	15	11/21/2005	7.00	Taxi 11/21 To/office w/files &
71	15	11/21/2005	5.50	Taxi 11/21 worked late in offi
71	15	11/22/2005	18.00	Brown Camberley 11/22 Parking K
71	15	11/22/2005	79.84	Avis Car Rental 11/22 KY BK
71	15	11/28/2005	6.00	Taxi 11/28 T/office w/computer/
71	15	12/05/2005	7.00	Taxi 12/5 to work with luggage
71	15	12/06/2005	6.00	Taxi 12/6 worked late BK
71	15	12/11/2005	6.00	Taxi 12/11 worked late in offic
71	15	12/12/2005	30.00	Taxi 12/12 Home/LGA BK
71	15	12/12/2005	30.00	Taxi 12/12 LaG Arpt to Home ATA BK
71	15	12/13/2005	7.00	Taxi 12/13 to work with luggage
71	15	01/29/2006	29.00	Taxi 1/29 LaG Arpt ATA BAK
71	15	01/29/2006	82.73	Avis Car Rental 1/29 IN ATA BAK

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71	15	01/30/2006	28.00	Taxi 1/30 LaG/Home ATA BAK
71	15	01/30/2006	7.00	Cntl Pk Garage 1/30 Pk Rntl IN
72	15	11/04/2004	23.46	11-4-04 MF
72	15	11/08/2004	41.82	11-8-04 MF LGA
72	15	11/08/2004	15.00	Taxi 11/8Arpt/Mtg IN
72	15	11/08/2004	15.00	Taxi 11/8Mtg/Htl IN
72	15	11/09/2004	15.00	Taxi 11/9Htl/Mtg IN
72	15	11/09/2004	19.00	Taxi 11/9 Mtgs IN
72	15	11/09/2004	15.00	Taxi 11/9 Mtg/Htl IN
72	15	11/10/2004	18.28	Marath11/10 Gas-IN
72	15	11/10/2004	372.09	Hertz11/10 IN MF
72	15	11/12/2004	48.96	11-12-04 MF LGA-Home
72	15	11/13/2004	52.02	11-13-04MF
72	15	11/13/2004	10.00	Taxi11/13Hm/OffSatMF
72	15	11/14/2004	11.00	Taxi11/14 Hm/Off Sun
72	15	11/14/2004	23.46	11-14-04 Office-Home
72	15	11/15/2004	22.00	Taxi11/15Arpt/Bks IN
72	15	11/15/2004	24.00	Taxi11/15Cths/ArptIN
72	15	11/15/2004	60.18	11-15-04 LGA-NYC
72	15	11/15/2004	41.82	11-15-04 Office-Home
72	15	11/16/2004	30.60	11-16-04 Office-Home
72	15	11/19/2004	53.04	11-19-04 LGA-Home
72	15	11/20/2004	11.00	Taxi11/20SatH/Off MF
72	15	11/20/2004	23.46	11-20-04 to Home
72	15	11/21/2004	10.00	Taxi11/21Sun H/OffMF
72	15	11/21/2004	23.46	11-21-04 tohome
72	15	11/22/2004	13.00	Taxi11/22Fil/HTHm MF
72	15	11/22/2004	23.46	11-22-2004
72	15	11/23/2004	8.00	Taxi11/23Off/Hm MF
72	15	11/24/2004	23.46	11-24-04 to Home
72	15	11/25/2004	10.00	Taxi11/25Off/Hm MF
72	15	11/25/2004	43.86	11-25-2004
72	15	11/26/2004	8.00	Taxi11/26HoliT/OffMF
72	15	11/26/2004	23.46	11-26-04 to home
72	15	11/27/2004	9.00	Taxi11/27Hm/OffSatMF
72	15	11/27/2004	10.00	Taxi11/27Off/Hm Sat
72	15	11/28/2004	10.00	Taxi11/28Off/Hm Sun
72	15	11/28/2004	23.46	11-28-04 to home
72	15	11/29/2004	63.24	11-29-04 to LGA
72	15	11/29/2004	279.35	Nt'lRntl11/29 IN MF
72	15	11/29/2004	60.00	Hyt11/29Pkg IN MF
72	15	12/02/2004	52.53	12-2-04 from LGA
72	15	12/05/2004	23.46	12-5-04 to Home
72	15	12/05/2004	7.00	Taxi 12/5 Hm/Off Sun
72	15	12/06/2004	30.60	12-6-04 Home
72	15	12/08/2004	48.96	12-8-04 to LGA
72	15	12/10/2004	20.40	12-10-2004
72	15	12/10/2004	9.00	Taxi12/10Off/Hm MF
72	15	12/11/2004	21.42	12-11-2004
72	15	12/11/2004	10.00	Taxi 12/11Hm/Off Sat
72	15	12/12/2004	48.96	12-12-04 to LGA
72	15	12/13/2004	20.00	Taxi12/13Apt/HtlINMF
72	15	12/14/2004	6.00	Taxi12/14H/Bkr IN MF
72	15	12/14/2004	6.00	Taxi12/14Bkr/H IN MF
72	15	12/15/2004	50.00	Taxi12/15LaG/Hm MF
72	15	12/16/2004	67.32	12-16-04 from LGA
72	15	12/16/2004	40.00	Taxi12/16H/Apt IN MF
72	15	12/20/2004	12.93	Taxi 12/20 Htl IN MF

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72	15	12/21/2004	45.90	12-21-04 from LGA
72	15	12/21/2004	26.00	Taxi12/21H/ATA IN MF
72	15	12/21/2004	9.00	Taxi 12/21 Off/Hm MF
72	15	12/25/2004	14.00	Taxi12/25 Off/Hm Hol
72	15	12/27/2004	10.00	Taxi 12/27 Off/Hm MF
72	15	12/28/2004	21.42	12-28-04 MFine
72	15	01/05/2005	10.00	Taxi 1/5 Off/Home MF
72	15	01/07/2005	9.00	Taxi 1/7 Off/Home MF
72	15	01/07/2005	23.46	1-7-2005
72	15	01/12/2005	55.59	01-12-05 MF
72	15	01/13/2005	10.00	Taxi1/13 Off/Home MF
72	15	01/14/2005	23.46	01-14-05 MF
72	15	01/18/2005	41.82	01-18-05 to LGA
72	15	01/19/2005	48.96	01-19-05 from LGA
72	15	01/19/2005	56.61	1-19-05 from LGA
72	15	01/20/2005	20.40	01-20-05 MF
72	15	01/21/2005	23.46	01-21-05 MF
72	15	01/24/2005	9.00	Taxi 1/24 Off/HomeMF
72	15	01/25/2005	48.96	01-25-05 to LGA
72	15	01/25/2005	24.65	Taxi 1/25 Arpt/Hm MF
72	15	01/26/2005	69.36	1-26-05MF Newark Air
72	15	01/27/2005	12.00	Taxi 1/27 Off/HomeMF
72	15	01/28/2005	37.74	1-28-05MF work-Brdwy
72	15	02/01/2005	9.00	Taxi 2/1Off/Home MF
72	15	02/03/2005	23.46	2-3-05MF work-Spring
72	15	02/10/2005	41.82	2-10-05MF from LGA
72	15	02/10/2005	56.61	2-10-05MF LGA-Tuder
72	15	02/13/2005	7.00	Taxi 2/13Off/Home MF
72	15	02/15/2005	44.88	2-15-05MF work-LGA
72	15	02/15/2005	156.84	2-15-05MF Indiapolis
72	15	02/16/2005	27.00	Taxi 2/16H/ATA IN MF
72	15	02/16/2005	41.82	2-16-05MF LGA-NYC
72	15	02/17/2005	23.46	2-17-05MF from work
72	15	02/18/2005	23.46	2-18-05MF from work
72	15	02/20/2005	16.00	Taxi 2/20 Sun MF
72	15	02/23/2005	23.46	2-23-05MF from work
72	15	02/28/2005	20.40	2-28-05MF work-73rd
72	15	03/01/2005	78.03	3-1-05MF to NWK
72	15	03/06/2005	100.49	Thfty 3/6 IN MF
72	15	03/06/2005	25.00	Westin 3/6 Pkg IN MF
72	15	03/06/2005	41.82	3-6-05MF home-LGA
72	15	03/08/2005	41.82	3-8-05MF LGA-NYC
72	15	03/08/2005	28.21	Thfty 3/8 Gas IN MF
72	15	03/14/2005	23.46	3-14-05MF from work
74	15	06/14/2005	22.44	6-14-05WS ca-home
85	15	11/24/2004	20.40	11-24-04 to Home
86	15	11/11/2004	20.40	11-11-04AD
86	15	11/12/2004	20.40	11-12-04AD
86	15	11/13/2004	20.40	11-13-04AD to Wk
86	15	11/13/2004	20.40	11-13-04AD Home
94	15	06/14/2005	23.46	6-14-05EK CA-home
96	15	08/17/2005	7.00	8/17 taxi
96	15	08/23/2005	7.00	8/23 taxi
96	15	08/24/2005	12.00	8/24 taxi
96	15	08/30/2005	7.00	8/30 taxi
96	15	09/02/2005	7.00	9/2 taxi
96	15	09/04/2005	7.00	9/4 taxi to work Sunday
96	15	09/04/2005	9.00	9/4 taxi home Sunday

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96	15	09/09/2005	20.40	438122 9-9-05CE CA-23rd
96	15	09/09/2005	20.74	Late night car 9/9/05
96	15	09/10/2005	20.40	438122 9-10-05CE CA-23rd
96	15	09/11/2005	20.74	Late night car 9/11/05
96	15	09/12/2005	20.40	438122 9-12-05CE CA-23rd
96	15	09/14/2005	20.40	438122 9-14-05CE CA-23rd
96	15	09/18/2005	23.46	Late night car - 9/18/05
96	15	09/19/2005	23.46	Late night car 9/19/05
96	15	09/21/2005	23.46	Late night car 9/21/05
96	15	09/24/2005	8.00	9/24 taxi to work Saturday
96	15	09/24/2005	7.00	9/24 taxi home Saturday
96	15	09/25/2005	23.46	Late night car 9/25/05
96	15	09/25/2005	7.00	9/25 taxi to work Sunday
96	15	09/26/2005	7.00	9/26 taxi
96	15	09/27/2005	30.83	Late night car - 9/27/05
96	15	10/01/2005	23.83	Late night car - 10/1/05
96	15	10/06/2005	15.00	10/6 taxi
96	15	11/01/2005	14.20	ATA - NYC Taxi 11/1
96	15	11/09/2005	7.00	ATA - NYC Taxi 11/9
96	15	11/10/2005	23.46	Late night car 11/10/05
96	15	11/14/2005	7.00	ATA - NYC Taxi 11/14/05
96	15	11/16/2005	7.00	ATA - NYC Taxi - 11/16
96	15	11/17/2005	6.00	ATA - NYC Taxi 11/17
96	15	11/19/2005	8.00	ATA - NYC Taxi to work Sat 11/19
96	15	11/19/2005	10.00	ATA - NYC Taxi Home late Sat 11/19
96	15	11/20/2005	23.46	Late night car 11/20/05-Sunday
96	15	11/20/2005	23.46	Car to work on Sunday 11/20/05
96	15	11/21/2005	30.60	Late night car 11/21/05
96	15	11/22/2005	8.00	ATA - NYC Taxi 11/22
96	15	11/30/2005	23.46	Late night car 11/30/05
96	15	12/01/2005	9.00	ATA - NYC Taxi 12/1
96	15	12/03/2005	23.46	Late night car 12/3/05
96	15	12/03/2005	6.00	ATA - NYC Taxi to work Sat 12/3
96	15	01/26/2006	23.46	Late car 1/26 - CE
97	15	09/27/2005	22.44	Late night car 9/27/05
97	15	12/03/2005	22.44	Late night car 12/3/05
98	15	08/16/2005	8.00	8/16 Taxi-lte night
98	15	08/21/2005	5.00	8/21 Taxi to Wk-Sun
98	15	08/21/2005	7.00	8/21 Taxi Home-Sun
98	15	08/23/2005	6.00	8/23 Taxi-lte night
98	15	09/08/2005	20.40	438122 9-8-05AT CA-23rd
98	15	09/09/2005	8.00	9/9 Late Taxi
98	15	09/12/2005	47.42	9/12 Skyline
98	15	09/13/2005	35.00	9/13 Taxi to Airport
98	15	09/15/2005	8.00	9/15 Late Taxi
98	15	09/20/2005	11.00	9/20 Late Taxi
98	15	09/22/2005	23.46	Late night car 9/22/05
98	15	09/23/2005	30.60	Late night car 9/23/05
98	15	09/24/2005	23.46	Late night car 9/24/05
98	15	09/24/2005	23.46	Late night car 9/24/05
98	15	09/25/2005	12.00	9/25 Taxi to Meeting
98	15	09/25/2005	7.00	9/25 Late Taxi
98	15	09/26/2005	8.00	9/26 Late Taxi
98	15	09/27/2005	9.00	9/27 Late Taxi
98	15	09/28/2005	8.00	9/28 Late Taxi
98	15	09/29/2005	9.00	9/29 Late Taxi
98	15	09/30/2005	8.00	9/30 Late Taxi
98	15	09/30/2005	8.00	9/30 Late Taxi

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98	15	10/01/2005	8.00	10/1 Late Taxi
98	15	10/07/2005	23.46	Late night car 10/7/05
98	15	10/11/2005	23.46	Late night car - 10/11/05
98	15	10/18/2005	8.00	10/18 Late Taxi
98	15	10/27/2005	23.88	Late night car svc. 10/27/05
98	15	11/07/2005	23.46	Late night car 11/7/05
98	15	11/09/2005	23.46	Late night car 11/9/05
98	15	11/10/2005	23.46	Late night car 11/10/05
98	15	11/15/2005	23.46	Car svc. to First Ave 11/15/05
98	15	11/15/2005	49.47	Car svc. to LAG 11/15/05
98	15	11/15/2005	7.00	11/15 Late Taxi-ATA
98	15	11/17/2005	29.00	11/17 Taxi to Airport-ATA
98	15	11/17/2005	22.00	11/17 Taxi to Htel in Indanpoli
98	15	11/19/2005	23.46	Car svc. to 23rd St. 11/19/05-Saturday
98	15	11/20/2005	11.00	11/20 Late Taxi - Sunday
98	15	11/22/2005	23.46	Car svc. to 1st Ave. 11/22/05
98	15	11/30/2005	23.46	Late night car 11/30/05
98	15	12/01/2005	9.00	12/1 Late Taxi
98	15	12/03/2005	7.00	12/3 Saturday Taxi to office
98	15	12/03/2005	23.46	Late night car 12/3/05
98	15	12/06/2005	8.00	12/6 Late Taxi
98	15	12/08/2005	23.46	Late night car 12/8/05
98	15	01/13/2006	10.00	01/13/06 Lte taxi AT
98	15	01/17/2006	8.00	01/17/06 Lte taxi AT
914	15	11/29/2004	24.00	Pkg@ LAS 11/29 MC
914	15	11/29/2004	28.00	Taxi11/29INArpt/HtMC
914	15	11/30/2004	8.00	Taxi11/30Ht/MtgIN MC
914	15	12/08/2004	35.00	Taxi12/8Arpt/HtILMC
914	15	12/08/2004	67.00	Pkg@LAS 12/8 MC
914	15	12/10/2004	6.00	Taxi12/10Ht/MtgIL MC
914	15	12/10/2004	40.00	Taxi12/10Ht/AptIL MC
914	15	12/12/2004	26.00	Taxi12/12INArpt/Ht MC
914	15	12/15/2004	6.00	Taxi12/15Ht/MtgIN MC
914	15	12/16/2004	24.00	Taxi12/16Ht/INArptMC
914	15	01/25/2005	16.00	Pkg@LAS 1/25 MJC
914	15	01/25/2005	21.00	Wstn1/25Pkg IN MC
914	15	02/08/2005	30.00	Taxi2/8Arp/Htl IL MC
914	15	02/09/2005	30.00	Taxi2/9Htl/Arp IL MC
914	15	02/10/2005	22.00	Pkg@LAS2/10 IL MC
914	15	02/15/2005	25.00	Taxi2/15A/DwtnIN MC
914	15	02/16/2005	16.00	Pkg@LAS2/16 IN MC
914	15	02/28/2005	32.00	Taxi2/28Arpt/H IL MC
914	15	02/28/2005	7.00	Taxi2/28H/Rest IL MC
914	15	02/28/2005	7.00	Taxi2/28Rest/H IL MC
914	15	02/28/2005	22.00	Pkg @ LAS 2/28 IL MC
914	15	03/07/2005	25.00	Taxi3/7IND/Ht IN MC
914	15	03/07/2005	24.00	Pkg@LAS 3/7 MC
914	15	03/09/2005	23.00	Taxi3/9 H/Mtg IN MC
914	15	03/10/2005	24.00	Taxi3/10H/Arpt IN MC
914	15	03/17/2005	30.00	Taxi3/17LaG/Ht NY MC
914	15	03/18/2005	42.00	Pkg@LAS3/18 NV MC
914	15	03/18/2005	68.85	3-18-05Conway to JFK
914	15	04/11/2005	50.00	Westin4/11Pkg IN MC
914	15	04/11/2005	138.30	AvisRntl4/11 IN MC
914	15	04/11/2005	21.00	Parking at LAS IN MC
914	15	04/17/2005	50.00	Westin4/17Pkg IN MC
914	15	04/19/2005	21.00	Pkg4/19 LAS MC
914	15	04/19/2005	136.51	AvisRntl4/19 IN MC

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914	15	06/10/2005	13.00	Pkg6/10 LAS MC
914	15	07/10/2005	22.00	Taxi7/10Ar/Ht IN MC
914	15	07/12/2005	7.00	Taxi7/12Ht/LwFmlN MC
914	15	07/12/2005	7.00	Taxi7/12LwFm/HtlN MC
914	15	07/13/2005	28.00	PkgFee7/13LAS MC
914	15	07/13/2005	22.00	Taxi7/13Ht/Arp IN MC
914	15	07/19/2005	179.89	HertzRenta7/19 IN MC
914	15	07/19/2005	17.00	PkgFee7/19LAS MC
914	15	07/25/2005	15.00	Taxi7/25Mtg IN MC
914	15	07/26/2005	23.00	Taxi7/26H/Arpt IN MC
914	15	08/31/2005	15.00	Taxi8/31Arpt/HtlDCMC
914	15	09/01/2005	32.00	Pkg LAS 9/1 MC
915	15	11/04/2004	20.40	**11-4-04 SIO Hm ATA
915	15	11/08/2004	44.00	Taxi11/8Home/LaG SO
915	15	11/09/2004	44.00	Taxi11/9LaG/Home SO
915	15	11/17/2004	44.00	Taxi11/17Home/LaG SO
915	15	11/17/2004	44.00	Taxi11/17LaG/Home SO
915	15	11/30/2004	6.00	Taxi11/30Htl/MtgILSO
915	15	12/01/2004	5.50	Taxi12/1Mtgs-IL SO
915	15	12/01/2004	85.17	12-1-04SOOran fromLGA
915	15	12/09/2004	45.90	12-9-04SOOran LGA
915	15	12/09/2004	38.00	Taxi12/9Arp/MtgILSO
915	15	12/12/2004	89.76	12-12-04S.Oran toLGA
915	15	12/13/2004	6.00	Taxi 12/13Mtg IL SO
915	15	12/14/2004	56.61	12-14-04S.Oran LGA
915	15	12/14/2004	16.00	Taxi12/14Bk/Arp ILSO
915	15	01/18/2005	21.00	Westin1/18Pkg IN SO
915	15	01/18/2005	27.54	01-18-05 SOOran
915	15	01/18/2005	63.75	01-18-05 SOOran
915	15	01/20/2005	68.34	1-20-05 SOOranfromNWK
915	15	01/25/2005	25.00	Taxi 1/25Hotel IN SO
915	15	01/25/2005	23.00	Taxi 1/25 Arpt IN SO
915	15	01/28/2005	45.90	1-25-05Oran to LGA
915	15	02/28/2005	33.00	Taxi2/28 Arp/H IL SO
915	15	02/28/2005	5.00	Taxi2/28 T/Mtg IL SO
915	15	02/28/2005	5.00	Taxi2/28 F/Mtg IL SO
915	15	02/28/2005	85.17	2-28-05SIO work-LGA
915	15	03/01/2005	114.24	3-1-05SOOran fromNWK
915	15	03/07/2005	25.00	Taxi3/7Arp/Htl IN SO
915	15	03/07/2005	41.82	3-7-05Oran to LGA
915	15	03/08/2005	74.46	3-8-05Oran from LGA
915	15	04/18/2005	41.82	4-18-05Oran to LGA
915	15	04/19/2005	53.55	4-19-05Oran LGA-CA
915	15	05/24/2005	20.00	Taxi5/24Arp/H DC SO
915	15	05/24/2005	20.40	5-24-05Oran to CA
915	15	05/24/2005	46.41	5-24-05Oran to LGA
915	15	05/25/2005	17.00	Taxi5/25Mtg/Ap DC SO
915	15	05/25/2005	46.41	5-25-05Oran LGA-home
915	15	06/09/2005	20.00	Taxi6/9Arpt/H IN SO
915	15	06/09/2005	15.00	Taxi6/9ATA/Arp IN SO
915	15	06/09/2005	71.40	6-9-05Oran to LGA
915	15	06/10/2005	60.69	6-10-05Oran fromLGA
915	15	07/18/2005	53.55	7-18-05Oran home-LGA
915	15	07/19/2005	20.00	Taxi7/19Ht/ArptIN SO
915	15	07/19/2005	60.69	7-19-05Oran LGA-Home
915	15	07/25/2005	46.41	7-25-05Oran to LGA
915	15	07/25/2005	68.34	7-25-05Oran EWR-Lex
916	15	04/04/2005	21.42	4-4-05Imbert work-hm

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916	15	04/07/2005	21.42	4-7-05Imbert CA-Home
916	15	04/14/2005	21.42	4-14-05Imbert to 89t
916	15	04/15/2005	21.42	4-15-05Imbert to 89t
916	15	04/25/2005	21.42	4-25-05Imbert tohome
916	15	06/06/2005	21.42	6-6-05Imbert ca-home
916	15	07/08/2005	23.46	7-8-05DI CA-WallSt
	15	04/28/2006	270.00	Estimate of Taxis for late work on Fee App
	15	04/28/2006	136.00	Estimate of Travel Cost (Cars) to/from Final Fee Hearing
66	16	11/11/2004	13.10	R. Sanchez 11/11/04
66	16	11/12/2004	14.12	Europa11/12WkgLnHT
66	16	11/14/2004	12.47	Westin11/14Dnr IN HT
66	16	11/15/2004	10.36	AuBon11/15 D-IN HT
66	16	11/17/2004	801.69	Mo's11/17 D w/counsl
66	16	11/17/2004	2.53	Westin11/17Sfdk IN
66	16	11/17/2004	(60.00)	Mo's11/17Dnr Credit
66	16	11/17/2004	76.23	Westn11/17D-IN HT,MC
66	16	11/17/2004	8.20	ArptDeliLn11/17 INHT
66	16	11/19/2004	8.87	LunArpt 11/19-IN HT
66	16	11/22/2004	19.09	East 53 11/22 Dn HT
66	16	11/27/2004	15.87	East53 11/27DnSat HT
66	16	11/29/2004	1.90	HudN 11/29Sft Dr LGA
66	16	11/30/2004	49.69	MK 11/30 Dn IL HT
66	16	12/01/2004	6.03	Pegasus12/1D-MDW IL
66	16	12/01/2004	1.91	HudN 12/1 Sfdk IL
66	16	12/01/2004	7.26	Wendys 12/9D LGA
66	16	12/02/2004	12.44	Europa12/2LnWkd HT
66	16	12/06/2004	16.81	East 53 12/6 Dn HT
66	16	12/08/2004	40.33	Wstn12/8MisChi,ILHT
66	16	12/09/2004	5.85	AuBon12/12L LGA
66	16	12/15/2004	880.10	Pal12/15Dnr ILCommHT
66	16	12/16/2004	9.26	Europa12/16WkgLNHT
66	16	12/20/2004	210.35	Shula12/20DnrBot/Rei
66	16	12/20/2004	12.69	Wstn12/20 Meal IL HT
66	16	12/21/2004	9.70	Charleys12/21D IND
66	16	12/22/2004	7.60	Europa12/22LnWkdHT
66	16	12/27/2004	12.35	Europa12/27WkgLn HT
66	16	01/13/2005	19.41	01-13-05 meal
66	16	01/25/2005	9.88	Mo's 1/25 Dn IN HT
66	16	01/25/2005	77.69	Mo's 1/25 Dn IN HT
66	16	01/25/2005	7.33	Europa1/25WkgLn HT
66	16	01/25/2005	20.20	Westin1/25Meal IN HT
66	16	01/25/2005	2.11	SmGft1/25Sfdk IN HT
66	16	01/29/2005	7.33	Europa1/29WkgLn HT
66	16	02/01/2005	13.94	Lunch 2/1 IN HT
66	16	02/09/2005	539.91	Hugo2/9Dn HT
66	16	02/09/2005	2.12	Lmt2/9 Sfdk IL HT
66	16	02/15/2005	36.50	Mo's2/15 IN Comm
66	16	02/15/2005	504.40	Mo's2/15 IN Comm
66	16	02/15/2005	20.96	Westin2/15Meal HT
66	16	02/15/2005	(50.44)	MO's 2/15Crdt IN HT
66	16	02/15/2005	(3.65)	MO's 2/15Crdt IN HT
66	16	02/16/2005	9.12	AuBon 2/16 Ln IN HT
66	16	02/28/2005	12.54	Westin 2/28Mea IL HT
66	16	02/28/2005	14.95	Westin 2/28Pho IL HT
66	16	03/01/2005	7.98	Peg 3/1 Dn IL HT
66	16	03/01/2005	1.91	Hdsn3/1Sfdk IL HT
66	16	03/06/2005	95.02	Westin 3/6Meal IN HT
66	16	03/06/2005	10.55	Westin 3/6PhonIN HT

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66	16	03/07/2005	80.59	Mo's 3/7 Dn IN HT
66	16	03/07/2005	(16.11)	Mo's 3/7D IN HT
66	16	03/07/2005	2.11	Smith3/7SftDk IL HT
66	16	03/30/2005	11.00	Mo's3/30Dn Committee
66	16	03/30/2005	305.82	Mo's3/30 Committee
66	16	04/18/2005	3.00	Canter 4/18Snk IN HT
66	16	04/18/2005	5.00	Amici 4/18 Dn IN HT
66	16	04/18/2005	28.09	Amici 4/18 Dn IN HT
66	16	04/20/2005	39.22	4-20-05HT MSchulte
66	16	06/09/2005	18.43	Westin 6/9Meal IN HT
66	16	07/10/2005	2.55	Westin7/10Soda IN HT
66	16	07/10/2005	1.79	Hudson News 7/10 soft drink La
66	16	07/11/2005	55.00	Loung 7/11MealIN HT
66	16	07/13/2005	5.72	Lunch Indy Arpt 7/13 ATA HT
66	16	07/18/2005	27.61	Mo's 7/18Snk IN HT
66	16	07/18/2005	2.37	McDonalds 7/18 coffee M. Schae
66	16	07/19/2005	1.90	Hudso News LaG 7/19 Soft Dri
66	16	07/19/2005	9.00	Charleys 7/19 Lunch IN ATA HT
66	16	07/24/2005	24.64	Westin7/24Meal IN HT
66	16	07/24/2005	1.37	bp oil 7/24 Soft Drink ATA HT
66	16	08/15/2005	20.00	East 53 8/15 Dn HT
66	16	08/16/2005	16.07	East 53 8/16 Dn HT
66	16	08/31/2005	10.89	Cafe Centro 8/31 Dnr HT
66	16	09/01/2005	10.96	Cuisine d' Avion 9/1 Wash, DC H
66	16	09/08/2005	19.99	Late Night Dinner 9/8
66	16	09/22/2005	19.96	East 53 9/22 Dinner HT
66	16	10/11/2005	14.12	Europa 10/11 Lunch HT
66	16	10/21/2005	9.09	Europa 10/21 Lunch HT
66	16	10/26/2005	14.05	Oxford Cafe 10/26 Dinner HT
66	16	11/14/2005	20.00	Aji Sushi Meal 11/14/05
66	16	11/15/2005	59.59	Westin Hotel 11/15 meals HLT
66	16	11/15/2005	3.25	Candy Express 11/15 Snack ATA
66	16	11/15/2005	2.70	Hudson Group 11/15 Snack ATA H
66	16	11/16/2005	12.92	McAlister Deli 11/16 Ln IN AT,
66	16	11/22/2005	20.00	11/22 Late Dinner-H. Tepner
66	16	11/22/2005	12.77	Ranch 11/22 Lunch Conf Call HT
66	16	11/23/2005	24.96	Brown Camberley 11/23 Bfast HLT, AQ,E
66	16	12/06/2005	28.17	Sushi Rose 12/6 worked late Din
66	16	12/13/2005	19.98	Seamlessweb Sakura 12/13
66	16	12/31/2005	3.00	ATA Dec05 Beverage
66	16	01/29/2006	51.66	Westin Hotel 1/29 Meals IN ATA
66	16	01/29/2006	2.11	Gift Shop 1/29 Soft Drink ATA
66	16	01/30/2006	16.53	TGI Friday 1/30 IN L. Beckerman
66	16	01/30/2006	6.09	Gabriels Cafeteria 1/30 ATA HT
66	16	03/06/2006	20.56	J&L Tokyo 3/6 Dinner ATA HT
66	16	04/26/2006	25.75	Azuki 4/26 Dinner ATA HT
67	16	12/27/2004	12.34	Europa12/27WkgLn EW
67	16	01/05/2005	17.21	Fresh Basil 1/5
67	16	06/16/2005	20.00	East53 6/16Din FeeAp
70	16	11/22/2004	19.08	East 53 11/22 Dn PS
70	16	12/02/2004	12.44	Europa12/2LnWkd PS
70	16	12/27/2004	12.35	Europa12/27WkgLn PS
70	16	07/11/2005	19.00	East537/11Dn PS
70	16	07/18/2005	4.59	Antons7/18Snk LGA PS
70	16	07/19/2005	25.45	TGI 7/19 Ln IN PS
71	16	11/09/2004	4.90	HMS,IN 11/9Dnr BK
71	16	11/09/2004	16.36	INaptDeli11/9L-BK,SO
71	16	11/10/2004	15.93	East53 11/10 Dnr BK

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71	16	11/11/2004	15.46	Ln11/11L.Beckermn-IN
71	16	11/11/2004	10.00	CtyrdMar11/11Meal IN
71	16	11/14/2004	6.32	LaG11/14Din BK
71	16	11/15/2004	4.90	InArpt11/15Dnr BK
71	16	11/15/2004	49.91	CanHtl 11/15Meals IN
71	16	11/16/2004	21.50	East53 11/16 Dnr BK
71	16	11/17/2004	21.20	Nimee11/7LnSun BK
71	16	11/17/2004	76.23	Westn11/17D-IN BK,MC
71	16	11/17/2004	7.14	AuBon11/17BkLaG BK
71	16	11/17/2004	8.21	ArptDeliLn11/17 INBK
71	16	11/18/2004	9.58	ArptDeliLn11/18 INBK
71	16	11/18/2004	1.87	StBk 11/18Cof IN BK
71	16	11/19/2004	8.87	LunArpt 11/19-IN BK
71	16	11/22/2004	19.09	East 53 11/22 Dn BAK
71	16	11/26/2004	9.50	Lunch 11/26 Holid BK
71	16	11/26/2004	6.79	Ranc11/26DrHoli BAK
71	16	11/27/2004	15.86	East53 11/27DnSat BK
71	16	11/27/2004	11.50	Lunch11/27WkdSatBK
71	16	11/28/2004	20.00	TxRot 11/28SunDnBAK
71	16	11/28/2004	14.00	MeeNdl11/28 LnSun BK
71	16	11/29/2004	27.61	Hyatt11/29Meal IN BK
71	16	11/30/2004	11.98	AplTree11/30Ln IN BK
71	16	11/30/2004	49.69	MK 11/30 Dn IL BK
71	16	11/30/2004	14.21	Pizza11/30Ln IN BK
71	16	12/01/2004	7.22	ArptDeli12/1Ln INBAK
71	16	12/01/2004	7.46	Asian12/1Dnr IN BAK
71	16	12/05/2004	3.70	RayBari12/5LnSun BAK
71	16	12/05/2004	3.50	RayBari12/5LnSun BAK
71	16	12/06/2004	16.81	East 53 12/6 Dn BK
71	16	12/08/2004	27.66	Westin 12/8Dn,IL BK
71	16	12/08/2004	8.21	AuBon 12/8 Bk LaG BK
71	16	12/09/2004	10.31	HMS 12/9 Dn IL BAK
71	16	12/11/2004	7.50	Ess12/11LnSat BK
71	16	12/12/2004	53.41	Wstn12/12Meals IN BK
71	16	12/12/2004	9.77	EvythgY12/12Sn IN BK
71	16	12/14/2004	6.96	StrBk 12/14Cof IN BK
71	16	12/14/2004	3.63	Gab12/14Bk IN BAK
71	16	12/15/2004	3.63	Gab12/15Bk IN BAK
71	16	12/16/2004	9.26	Europa12/16WkgLNBK
71	16	01/06/2005	6.46	Brrito 1/6 Dn BAK
71	16	01/10/2005	18.19	Europa1/10 WkgLn BK
71	16	01/17/2005	14.07	CldWt1/17Dn BAK
71	16	01/18/2005	5.84	AuBonLaG1/18 Bk BK
71	16	01/18/2005	1.51	AuBonLaG 1/18Bk BK
71	16	01/18/2005	4.98	AuBon1/18BkLaG BAK
71	16	01/18/2005	44.44	Westin1/18Meal IN BK
71	16	01/19/2005	2.30	Caffe 1/19 Bk IN BK
71	16	01/19/2005	2.82	Caffe1/19Snk IN BAK
71	16	01/20/2005	15.60	East 53 1/20 Dn BAK
71	16	01/24/2005	11.47	EvyYog1/24DLaG BK
71	16	01/25/2005	8.00	AppTree1/25Bk IN BK
71	16	01/25/2005	9.00	AppTree1/25Ln IN BK
71	16	01/25/2005	9.88	Mo's 1/25 Dn IN BK
71	16	01/25/2005	77.69	Mo's 1/25 Dn IN BK
71	16	02/10/2005	37.25	Hary2/10IL DnBK Hanc
71	16	02/10/2005	13.00	Harry2/10SnkIL AkinG BK
71	16	02/14/2005	20.00	East532/14Dnr BK
71	16	02/15/2005	8.25	GrnLf 2/15LaG IN BK

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71	16	02/15/2005	2.75	GrnLf 2/15LaG IN BK
71	16	02/16/2005	13.32	DkCk 2/16 Meal IN BK
71	16	02/16/2005	11.95	HudArpt2/16 IN BK
71	16	02/17/2005	47.30	Westin2/17Meal IN BK
71	16	02/22/2005	19.69	Meal 2/22 BK
71	16	03/07/2005	12.07	TGI 3/7 Ln IN BK
71	16	03/07/2005	155.73	Mo's3/7Dn J.Pritch BK
71	16	03/08/2005	1.61	Stbk 3/8 Bk IN BK
71	16	03/14/2005	2.81	Antons3/14Dn IN BK
71	16	03/15/2005	1.37	Hdsn3/15SnkIN BK
71	16	03/15/2005	11.75	DkCk 3/15 Dn BK
71	16	03/30/2005	11.00	Mo's3/30Dn Committee
71	16	03/30/2005	305.82	Mo's3/30Dn Committee
71	16	04/05/2005	10.00	AppleTree4/5Bk IN BK
71	16	04/05/2005	8.00	AppTree 4/5 Dn IN BK
71	16	04/06/2005	4.80	Jody 4/6 Dn IN BK
71	16	04/06/2005	2.55	Jody 4/6 Dn IN BK
71	16	04/08/2005	15.00	RkBttm4/5Dn IN BK
71	16	04/18/2005	5.00	Amici 4/18 Dn IN BK
71	16	04/18/2005	28.09	Amici 4/18 Dn IN BK
71	16	04/19/2005	13.25	Cant4/19 Ln IN BK
71	16	05/11/2005	10.77	Apptr 5/11Bk IN BK
71	16	05/11/2005	3.47	Sbarro5/11Bk IN BK
71	16	05/12/2005	8.58	Apptr5/12BK IN BK
71	16	05/12/2005	34.20	Moes 5/12Ln IN Bebel
71	16	05/24/2005	2.60	Carvl5/24LaG Ky BK
71	16	05/25/2005	1.90	BleGrs5/25Snk Ky BK
71	16	05/25/2005	5.38	Lunch 5/25 Ky BK
71	16	05/31/2005	20.00	Europa 5/31 Ln SO BK
71	16	06/08/2005	20.33	East 53 6/8 Dn BK
71	16	06/30/2005	17.70	6-30-05BK meal
71	16	07/18/2005	8.62	Sbarro7/18Bk LaG BK
71	16	07/18/2005	12.37	TGI 7/18 Ln IN BK
71	16	07/19/2005	25.45	TGI 7/19 Ln IN BK
71	16	07/25/2005	2.49	Bk 7/25 Coffee BK
71	16	07/25/2005	8.73	Asian7/25Ln IN BK
71	16	07/26/2005	10.23	CfConn7/26Ln IN BK
71	16	08/28/2005	7.15	Oxford 8/28 Dnr Sun BK
71	16	09/12/2005	32.00	Mo's Rest. 9/12Dnr In AT, MG of
71	16	09/12/2005	190.92	Mo's Rest. 9/12Dnr IN At, MG of
71	16	09/12/2005	6.39	AppleTree 9/12 Ln IN BK
71	16	09/12/2005	6.46	Sbarro 9/12 Bkft LaG IN BK
71	16	09/13/2005	8.94	DickClark 9/13 Dnr IN BK
71	16	09/13/2005	8.42	McAlister's 9/13 Ln IN BK
71	16	09/13/2005	2.37	Cafe Connection 9/13 Ln IN BK
71	16	10/11/2005	14.12	Europa 10/11 Lunch BK
71	16	10/21/2005	9.09	Europa 10/21 Lunch BK
71	16	11/15/2005	14.98	Sky Asian Bistro 11/15 PA Arpt
71	16	11/15/2005	58.32	Westin 11/15 Meals BAK
71	16	11/15/2005	1.59	Hudson Group 11/15 Soda, Phil
71	16	11/15/2005	4.49	Sky Ptnrs, 11/15 Ln, BAK
71	16	11/16/2005	12.92	McAlister Deli 11/16 Ln IN AT,
71	16	11/17/2005	13.81	Dick Clark's Rest. 11/17 Dnr IN
71	16	11/22/2005	20.00	11/22 Late Dinner-B.Kaufman
71	16	11/22/2005	17.25	Brown Camberley 11/22 Din KY B
71	16	11/22/2005	8.66	Anton LaG 11/22 Snack BK
71	16	11/22/2005	12.77	Ranch 11/22 Lunch Conf Call BK
71	16	11/23/2005	24.97	Brown Camberley 11/23 Bfast AQ,E

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71	16	12/06/2005	17.60	Tang Pav-Dinner 12/6/05 B.Kaufman spltch
71	16	12/12/2005	6.73	Bfast in Transit 12/12 BK
71	16	12/12/2005	5.48	Burger King 12/12 Dinner KY BK
71	16	01/12/2006	20.00	01/12/06 Haru Lte Din-BK-ATA
71	16	01/17/2006	234.23	Palm Restaurant 1/17 Dinner BK,
71	16	01/29/2006	2.72	Green Leaf Grill 1/29 Snk ATA B
71	16	01/30/2006	1.35	Cafe Connection 1/30 Snk IN ATA
71	16	01/30/2006	9.00	Le Peep Rest. 1/30 IN Breakfast
71	16	01/30/2006	16.53	TGI Friday 1/30 IN L.Beckerman,
71	16	04/26/2006	25.75	Azuki 4/26 Dinner ATA BK
72	16	11/08/2004	7.67	AuBon LaG11/8Bk-MF
72	16	11/08/2004	9.30	AdmHtl11/8-IN Dnr MF
72	16	11/09/2004	16.37	INApDel11/9L-MF,MC
72	16	11/09/2004	16.00	RadHtl11/9Ln-IN MF
72	16	11/10/2004	16.95	Fazi11/10Ln-IN MF,MC
72	16	11/10/2004	15.98	Orntl11/10 Dnr IN
72	16	11/10/2004	9.44	CtydMarr11/10D-IN
72	16	11/11/2004	18.94	CtydM11/11B-IN MF,MC
72	16	11/11/2004	19.26	AplTr11/11L-IN MF,MC
72	16	11/12/2004	13.53	FoxSky11/12 L-IN MF
72	16	11/12/2004	9.60	AplTree11/12B-IN MF
72	16	11/13/2004	12.69	RdStnPiz11/13LnSatMF
72	16	11/14/2004	9.43	AuBon11/14 Bk-SunMF
72	16	11/15/2004	8.01	AuBon LaG11/15Bfast
72	16	11/15/2004	10.36	AuBon11/15 D-IN MF
72	16	11/16/2004	20.00	East53 11/16 Dnr
72	16	11/17/2004	9.43	AuBon LaG11/17Ln MF
72	16	11/17/2004	84.30	Westn11/17D-IN MF,MC
72	16	11/18/2004	9.58	ArptDeliLn11/18 INMF
72	16	11/19/2004	4.63	WhSmth11/19Bfast IN
72	16	11/19/2004	17.74	LunArpt11/19IN MF MC
72	16	11/20/2004	7.93	Oxford11/20 LnSat MF
72	16	11/21/2004	5.85	Sbwy 11/21LnSun MF
72	16	11/22/2004	19.09	East 53 11/22 Dn MF
72	16	11/27/2004	8.01	AuBon11/27LnSat MF
72	16	11/27/2004	15.86	East53 11/27DnSat MF
72	16	11/29/2004	140.96	Hytt11/29Meals IN MF
72	16	11/30/2004	11.98	AplTree11/30Ln IN MF
72	16	11/30/2004	49.69	MK 11/30 Dn IL MF
72	16	12/01/2004	75.00	StElmo12/1Dn IN MF
72	16	12/01/2004	9.22	ArptDeli12/1Ln IN MF
72	16	12/03/2004	21.95	East 53 12/3 Dn MF
72	16	12/05/2004	8.23	AuBon 12/5 Ln Sun MF
72	16	12/06/2004	16.82	East 53 12/6 Dn MF
72	16	12/08/2004	10.58	FxSky 12/8 Dn IN MF
72	16	12/08/2004	4.98	AuBon12/8BkArptIN MF
72	16	12/10/2004	20.00	East 53 12/10 Dn MF
72	16	12/11/2004	15.95	Thai12/11DnSat MF
72	16	12/11/2004	14.07	Oxford 12/11LnSat MF
72	16	12/12/2004	12.50	GrnLf12/12Dn Arpt MF
72	16	12/12/2004	52.00	Westin 12/12 Meal IN
72	16	12/13/2004	314.93	Mo's12/13Dnw/AkinGIN
72	16	12/14/2004	234.13	Shap12/14LnATACoM IN
72	16	12/14/2004	8.67	RadHt12/14CofAkinGIN
72	16	12/14/2004	80.50	Shula12/14DnW/AkinIN
72	16	12/15/2004	99.30	Giorg12/15LnATACoM IN
72	16	12/20/2004	25.19	Wstn12/20Meals IL MF
72	16	12/21/2004	3.41	StrBk12/21Coff IN MF

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72	16	12/22/2004	7.61	Europa12/22LnWkdMF
72	16	01/05/2005	21.95	East 53 1/5 Dn MF
72	16	01/11/2005	(21.95)	East 53 1/11 Dn MF
72	16	01/18/2005	135.66	ShiStk1/18D IN Huron
72	16	01/18/2005	22.43	Westin1/18Meal IN MF
72	16	01/20/2005	6.89	JtRk 1/20 Dn LaG BAK
72	16	01/25/2005	9.88	Mo's 1/25 Dn IN MF
72	16	01/25/2005	77.69	Mo's1/25Dn IN MF
72	16	01/25/2005	52.92	Westin1/25Meal IN MF
72	16	02/01/2005	13.94	Lunch 2/1 IN MF
72	16	02/09/2005	19.73	Westin2/9Meal IL MF
72	16	02/09/2005	4.98	Aubon2/9BkArpt IL MF
72	16	02/09/2005	5.45	Westin2/9Meal IL MF
72	16	02/10/2005	37.25	Hary2/10IL DnMF/Akin
72	16	02/10/2005	13.00	Harry2/10SnkIL AkinG
72	16	02/11/2005	12.65	Westin2/11Snks IN MF
72	16	02/15/2005	76.96	Westin2/15Meal IN MF
72	16	02/16/2005	19.52	ArptIN2/16Ln MF
72	16	02/16/2005	9.12	AuBon 2/16 Ln IN MF
72	16	03/06/2005	64.37	Westin 3/6Meal IN MF
72	16	03/07/2005	64.00	Mos3/7 App Committee MF
72	16	03/07/2005	155.72	Mo's3/7Dn R.Sommer MF
72	16	03/08/2005	74.50	Mos3/8App Committee MF
74	16	12/06/2004	13.26	12-06-04 meal
85	16	11/04/2004	18.89	MorningStar Cafe11/4
86	16	11/11/2004	13.10	A.Dildine 11/11/04
86	16	11/13/2004	20.00	A. Dildine 11/13/04
87	16	07/13/2005	20.00	Kodama Dinner 7/13
87	16	07/14/2005	20.00	Kodama Dinner 7/14
94	16	06/14/2005	18.58	6-14-05EK meal
96	16	08/16/2005	20.00	East 53 8/16 Dn CE
96	16	08/17/2005	18.76	CafeSpice dinner8/17
96	16	08/23/2005	19.99	E. 53rd Teriyaki dinner 8/23
96	16	08/24/2005	19.90	Wolf & Kamb Steakhouse dinner 8/24
96	16	08/25/2005	17.34	Oxford Cafe dinner 8/25
96	16	08/30/2005	19.91	Cafe Spice dinner 8/30
96	16	09/02/2005	18.85	Andiamo dinner 9/2
96	16	09/04/2005	19.94	Midtown Restaurant dinner 9/4
96	16	09/07/2005	19.88	pastafina dinner 9/7
96	16	09/08/2005	19.99	Late Night Dinner 9/8
96	16	09/14/2005	19.29	Mariachi's dinner 9/14
96	16	09/25/2005	19.87	Café Spice ot meal -- ata 9/25
96	16	09/26/2005	19.88	Café Metro ot meal -- ata 9/26
96	16	09/27/2005	20.00	Café Spice ot meal ata 9/27
96	16	09/28/2005	20.00	Chipotle ot meal ata 9/28
96	16	10/01/2005	18.50	Oxford ot meal ata 10/1
96	16	10/02/2005	12.00	NY Burger ot meal ata 10/2
96	16	10/05/2005	19.00	E53 ot meal ata 10/5
96	16	10/06/2005	20.00	M&N ot meal ata 10/6
96	16	10/09/2005	6.46	Zigiz 10/9 ot meal pt 1 of 2 Sunday
96	16	10/09/2005	11.89	Zigiz 10/9 ot meal pt 2 of 2 Sunday
96	16	10/10/2005	19.99	Café Spice ot meal 10/10
96	16	10/11/2005	20.00	Outback ot meal ata 10/11
96	16	10/15/2005	18.92	Tomato ot meal ata 10/15
96	16	10/17/2005	19.24	Oxford ot meal ata 10/17
96	16	10/18/2005	17.90	Tomato ot meal ata 10/18
96	16	10/24/2005	18.92	Tomato Meal 10/24/05
96	16	10/25/2005	19.27	Oxford Meal, 10/25/05

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96	16	10/26/2005	18.92	Tomato Meal 10/26/05
96	16	10/27/2005	19.13	Tomato Meal 10/27/05
96	16	10/28/2005	18.18	Tomato Meal 10/28/05
96	16	11/01/2005	19.93	Pastafina Meal 11/1/05
96	16	11/02/2005	17.07	Chipotle Meal 11/2/05
96	16	11/09/2005	20.00	ATA - Ziggis restuarant 11/9
96	16	11/10/2005	20.73	Sakura Dinner 11/10/05 ATA-spltchrg-C.
96	16	11/14/2005	20.00	Aji Sushi Meal 11/14/05
96	16	11/15/2005	17.88	Oxford Meal 11/15/05
96	16	11/16/2005	20.00	Oxford Meal 11/16/05
96	16	11/17/2005	18.91	Tomato Meal 11/17/05
96	16	11/18/2005	18.92	Tomato Meal 11/18/05
96	16	11/19/2005	18.92	Tomato Meal 11/19/05-Saturday
96	16	11/20/2005	20.00	Azuki Meal 11/20/05-Sunday
96	16	11/20/2005	7.45	ATA - Popeyes 11/20
96	16	11/21/2005	18.68	E53 Meal 11/21/05
96	16	11/22/2005	12.76	Ranch 11/22 Lunch Conf Call CE
96	16	11/22/2005	19.61	Seamless Web Suibi dinner 11/22
96	16	11/30/2005	19.49	Tomato dinner 11/30
96	16	12/01/2005	18.43	Au Bon Pain dinner 12/1
96	16	12/03/2005	17.90	ATA - Popeyes 12/3
96	16	12/04/2005	18.43	Au Bon Pain dinner 12/4
96	16	12/05/2005	17.98	Azure dinner 12/5
96	16	12/06/2005	28.16	Sushi Rose 12/6 worked late Din
96	16	12/07/2005	19.87	Tomato dinner 12/7
96	16	12/12/2005	17.99	Azure dinner 12/12
96	16	12/13/2005	19.97	Seamlessweb Sakura dinner 12/13
96	16	12/15/2005	20.00	Master Yap dinner 12/15
96	16	12/19/2005	19.57	Tomato dinner 12/19
96	16	12/20/2005	19.95	Manhattan Center Mkt dinner 12/20
96	16	12/21/2005	17.94	Manhattan Center Mkt dinner 12/21
96	16	01/03/2006	20.00	CE - Azure dinner 1/3/06
96	16	01/04/2006	19.27	CE - Tomato dinner 1/4/06
96	16	01/05/2006	20.00	CE - Azure dinner 1/5/06
96	16	01/10/2006	19.27	CE - Azure dinner 1/10/06
96	16	01/11/2006	19.35	CE - Tomato dinner 1/11/06
96	16	01/12/2006	19.11	CE - Azure dinner 1/12/06
96	16	01/26/2006	21.46	Dinner 1/26 splthrg-ATA-C.Ep
97	16	09/19/2005	20.00	Tang Pavilion dinner 9/19
97	16	09/20/2005	20.00	Tang Pavilion 9/20
97	16	09/27/2005	20.00	Café Spice ot meal ata 9/27
97	16	10/10/2005	20.00	Café Spice ot meal 10/10 ata
97	16	12/03/2005	17.44	Lenny's: Dinner 12/3/05 ATA
98	16	08/09/2005	20.00	Haru dinner 8/9
98	16	08/16/2005	16.07	East 53 8/16 Dn AT
98	16	08/17/2005	18.77	CafeSpice dinner8/17
98	16	09/08/2005	20.00	9/8 Late Dinner
98	16	09/09/2005	19.99	Late Night Dinner 9/9
98	16	09/12/2005	8.42	McAlister's 9/12 Bk IN AT
98	16	09/12/2005	6.39	AppleTree 9/12 Ln IN AT
98	16	09/14/2005	20.00	Albaraka dinner 9/14
98	16	09/22/2005	19.96	East 53 9/22 Dinner AT
98	16	09/27/2005	19.00	9/27 Late Dinner-ATA
98	16	09/28/2005	9.00	9/28 Breakfast- Indianapolis
98	16	09/30/2005	18.05	Dinner A.Treves 9/30 splthrg A
98	16	10/01/2005	20.00	10/1 Late Dinner-ATA
98	16	10/03/2005	20.91	10/3 Late Dinner-ATA
98	16	10/11/2005	14.12	Europa 10/11 Lunch AT

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98	16	10/21/2005	9.08	Europa 10/21 Lunch ABT
98	16	11/07/2005	20.00	E53-11/7 Late Dinner-ATA-Ariel
98	16	11/14/2005	19.99	Aji Sushi Meal 11/14/05
98	16	11/15/2005	22.00	Champions-11/15 Meal in Indianapolis-ATA
98	16	11/16/2005	12.91	McAlister Deli 11/16 Ln IN AT,
98	16	11/16/2005	1.89	11/16 Meal in Indanpolis-ATA
98	16	11/17/2005	3.89	11/17 Meal in Indanpolis-ATA
98	16	11/18/2005	20.00	E53-11/18 Late Dinner-ATA-Ariel
98	16	11/21/2005	20.00	11/21 Late Dinner-A.Treves
98	16	11/22/2005	12.76	Ranch 11/22 Lunch Conf Call AT
98	16	11/30/2005	20.00	Albaraka 11/30 Late Dinner-Ariel ATA
98	16	12/01/2005	19.65	Fusia Dinner 12/1/05 A.Treves
98	16	12/06/2005	28.17	Sushi Rose 12/6 worked late Din
98	16	04/26/2006	25.75	Azuki 4/26 Dinner ATA AT
98	16	11/17/2006	13.80	Dick Clark's Rest 11/17 Dnr IN
914	16	11/08/2004	97.51	MarrHtl11/8Mls MC
914	16	11/12/2004	11.18	TGI11/12 Dnr Arpt MC
914	16	11/17/2004	8.14	BrgrKg 11/17BK MC
914	16	11/17/2004	21.57	Westin11/17D-IN MJC
914	16	11/19/2004	10.13	DnrArpt 11/19 IN MC
914	16	11/29/2004	31.82	Hyt11/29Meals IN MJC
914	16	11/29/2004	15.35	Hytt11/29Bk IN MJC
914	16	11/30/2004	49.69	MK 11/30 Dn IL MC
914	16	12/01/2004	75.00	StElmo12/1Dn IN MJC
914	16	12/02/2004	10.11	TGI IND Arpt12/2DnMC
914	16	12/08/2004	44.07	Westin12/8 MeallL MC
914	16	12/08/2004	8.29	PzHt McCArpt 12/8 MC
914	16	12/09/2004	17.41	Westin12/9Meal IN MC
914	16	12/12/2004	35.86	Wstn12/12Mls IL MC
914	16	01/25/2005	9.86	Mo's 1/25 Dn IN MC
914	16	01/25/2005	77.69	Mo's 1/25 Dn IN MC
914	16	01/25/2005	175.45	Wstn1/25MJ.Den IN MC
914	16	02/01/2005	13.93	Lunch 2/1 IN MC
914	16	02/08/2005	7.29	PzzHut2/8Ln IL MC
914	16	02/08/2005	83.66	Westin2/8 Meals ILMC
914	16	02/09/2005	89.78	Westin2/9Meals IL MC
914	16	02/16/2005	4.82	McDLAS2/16 Dn IN MC
914	16	02/28/2005	4.71	BrgKg2/28 Ln LAS MC
914	16	03/01/2005	3.30	WesCafe 3/1 Bk IL MC
914	16	03/01/2005	123.76	Gbsn3/1Dn A.Calav MC
914	16	03/02/2005	6.52	SprDg3/2 DARpt IL MC
914	16	03/07/2005	5.00	ATA Flgt3/7Snk MC
914	16	03/10/2005	5.00	ATAflgt3/10Snk MC
914	16	03/16/2005	27.51	Dmp3/16Dnk ILCEOSear
914	16	03/17/2005	71.74	S&W3/17Dn NY MC
914	16	03/17/2005	15.97	Demp3/17B NY MC
914	16	03/17/2005	15.97	Demp3/17B NY MSchult
914	16	03/17/2005	23.06	Westin3/17Meal NY MC
914	16	03/18/2005	13.88	Dinner3/18 JFK MC
914	16	04/11/2005	124.94	Mo's4/11Dn M.Suman
914	16	04/11/2005	20.00	Mo's4/11Dn M.Suman
914	16	04/11/2005	7.58	Westin4/11Snk IN MC
914	16	04/13/2005	5.00	Meal onATA4/13IN MC
914	16	04/17/2005	45.68	Westin4/17Meal IN MC
914	16	04/17/2005	34.84	StElmo4/17Dn IN MC
914	16	04/18/2005	5.00	Amici 4/18 Dn IN MC
914	16	04/18/2005	28.09	Amici 4/18 Dn IN MC
914	16	07/10/2005	4.49	SnkBr7/10 Bk IN MC

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914	16	07/10/2005	35.00	Westin7/10Meal IN MC
914	16	07/12/2005	6.19	TosBis7/12Bk IN MC
914	16	07/13/2005	7.55	CfConn7/13DnArp MC
914	16	07/17/2005	15.66	LsVg7/17Bk NVMC
914	16	07/19/2005	27.44	Sheraton7/19Dn IN MC
914	16	07/19/2005	4.22	McD7/19 Bk IN MC
915	16	11/17/2004	7.47	Asian11/17Dnr-IN SO
915	16	11/17/2004	8.20	ArptDeliLn11/17 INSO
915	16	11/27/2004	15.86	East53 11/27DnSat SO
915	16	11/30/2004	49.69	MK 11/30 Dn IL SO
915	16	12/01/2004	5.65	DotCom12/1Dnr-IL SO
915	16	12/05/2004	8.22	AuBon 12/5 Ln Sun SO
915	16	12/09/2004	4.11	Wstn12/9SnkChi,ILSO
915	16	12/12/2004	8.34	AuBon12/12LnLaG SO
915	16	12/12/2004	23.43	Wstn12/12Mls IN SO
915	16	01/18/2005	25.92	Westin1/18Meal IN SO
915	16	01/25/2005	4.32	Sbarro 1/25 LaG SO
915	16	01/25/2005	30.24	Westin1/25Meal IN SO
915	16	02/01/2005	13.94	Lunch 2/1 IN SO
915	16	02/22/2005	19.69	Meal 2/22S.Oran
915	16	03/07/2005	19.67	Westin 3/7Meal IN SO
915	16	04/18/2005	5.00	Amici 4/18 Dn IN SO
915	16	04/18/2005	28.09	Amici 4/18 Dn IN SO
915	16	06/09/2005	6.53	Westin 6/9Snac IN SO
915	16	07/18/2005	12.36	TGI 7/18 Ln IN SO
915	16	07/25/2005	8.72	Asian7/25Ln IN SO
915	16	09/27/2005	20.00	Café Spice ot meal ata 9/27 (SIO)
915	16	10/11/2005	14.11	Europa 10/11 Lunch SO
916	16	02/17/2005	17.66	2-17-05DImbert Meal
916	16	02/22/2005	19.69	Meal 2/22DImbert
916	16	02/22/2005	19.69	Meal 2/22DImbert
916	16	04/25/2005	20.00	DI - E53rd Teri4/25
916	16	06/06/2005	16.56	IMBERT - cpk 6/6
916	16	08/09/2005	20.00	Haru dinner 8/9
	16	04/28/2006	250.00	Estimate of Meals & Beverages for late work on Fee Ap
	16	04/28/2006	78.00	Estimate of Travel Cost (Meals) to/from Final Fee Hearin
	17	12/23/2004	11.92	12-23-04 AkinGump
	17	12/23/2004	18.58	12-23-04MJ Conway
	17	01/21/2005	35.11	01-21-05 to Tepner
	17	02/02/2005	27.02	2-2-05 M.Conway
	17	02/14/2005	7.00	2-14-05CT Akin Gump
	17	02/21/2005	9.18	2-21-05CSfroLasVegas
	17	02/25/2005	30.98	2-25-05HT M.J.Conway
	17	03/17/2005	15.04	3-17-05EW S.Frick
	17	04/12/2005	15.04	4-12-05AW S.Frick
	17	04/14/2005	13.67	4-14-05CS JDenison
	17	05/02/2005	19.09	5-2-05EW MConway
	17	05/04/2005	19.57	05-04-05EW SFrick
	17	05/05/2005	22.77	5-5-05CS DHealy
	17	05/15/2005	22.67	5-12-05CS Wagner
	17	06/03/2005	30.08	6-3-05EW MConway
	17	06/17/2005	14.08	6-17-05EW SFrick
	17	07/08/2005	29.51	7-8-05EW MConway
	17	07/21/2005	13.57	7-21-05EW SFrick
	17	08/02/2005	26.49	8-2-05CS MConway
	17	08/04/2005	17.72	8-4-05EW MConway
	17	08/17/2005	52.59	8-17-05CS HTepner
	17	08/19/2005	41.70	8-19-05CS HTepner

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	17	08/22/2005	24.24	8-22-05CS HTepner
	17	09/01/2005	17.28	556940293 9-1-05 MConway
	17	09/08/2005	13.88	558058790 9-8-05 SFrick
	17	09/09/2005	13.88	559286375 9-9-05 SFrick
	17	10/06/2005	17.68	Pkg. to M Conway 10/06/05
	17	10/17/2005	14.18	Pkg. to ATA 10/17/05
	17	11/01/2005	14.18	Pkg. to Greenbaum 11/1/05
	17	11/02/2005	17.68	Pkg. to Conway 11/2/05
	17	11/23/2005	26.83	Pkg. to Air Jamaica 11/23/05
	17	12/02/2005	26.83	Pkg. to Air Jamaica 12/2/05
	17	12/06/2005	14.74	Pkg. to ATA 12/6/05
	17	01/23/2006	26.01	Pkg. to Conway/Air Jamaica 1/23
	17	01/26/2006	14.33	Pkg. to ATA 1/26/06
	17	02/01/2006	14.33	Pkg. to S Frick 2/1/06
	17	02/07/2006	26.12	Pkg. to Air Jamaica 2/7/06
	17	03/06/2006	14.52	FedEx #7920-3404-6239 to Sean Frick
	17	04/06/2006	14.46	FedEx #7914-3593-0084 to Sean Frick
	17	04/06/2006	14.03	FedEx #7920-6418-8984 to Mark Francis Juba
	17	04/07/2006	14.46	FedEx #7914-3816-5042 to Sean Frick
	17	04/28/2006	78.42	Estimate of Shipping Costs for Final Fee App
66	18	11/17/2004	21.10	Westin11/17Tel IN HT
66	18	11/30/2004	14.87	Cell Phone Nov04
66	18	11/30/2004	9.95	Inter11/30PhoneIL HT
66	18	11/30/2004	151.91	Cell Phone Nov-04
66	18	12/08/2004	29.54	Wstn12/8PhonChi,ILHT
66	18	12/12/2004	42.20	Wstn12/12Phone IL HT
66	18	12/31/2004	139.00	Cell Phone Dec-04
66	18	01/25/2005	18.85	Westin1/25PhoneIN HT
66	18	01/25/2005	134.40	Westin1/25 IN HT
66	18	01/31/2005	96.38	Cell Phone Jan-05
66	18	02/10/2005	13.86	Marrt2/10Phon Canada HT
66	18	02/15/2005	21.10	Westin2/15Phone HT
66	18	02/15/2005	134.40	Westin2/15 IN HT
66	18	02/28/2005	93.81	Cell Phone Feb-05
66	18	03/31/2005	77.00	Cell Phone Mar-05
66	18	04/28/2005	10.52	Marrt4/28PhoneABI HT
66	18	04/30/2005	83.52	Cell Phone Apr -05 ATA HT
66	18	05/02/2005	10.24	RylYk5/2 Phone CanHT
66	18	05/31/2005	87.39	Cell Phone May -05 ATA HT
66	18	06/30/2005	92.14	Cell Phone Jun -05 ATA HT
66	18	07/21/2005	31.65	Westin 7/10PhonIN HT
66	18	07/31/2005	62.11	Cell Phone Jul -05 ATA HT
66	18	08/31/2005	202.20	Cell Phone Aug -05 ATA HT
66	18	09/30/2005	57.49	Cell Phone Sep -05 ATA HT
66	18	10/31/2005	61.78	Cell Phone Oct -05 ATA HT
66	18	11/15/2005	10.55	Westin Hotel 11/15 Phone HLT
66	18	11/20/2005	16.17	IDT 11/20 Phone ATA HT
66	18	11/30/2005	68.13	Cell Phone Nov -05 ATA HT
66	18	12/31/2005	58.86	Cell Phone Dec -05 ATA HT
66	18	01/31/2006	62.93	Cell Phone Jan -06 ATA HT
66	18	02/28/2006	84.73	Cell Phone 1/15/06 - 2/14/06 ATA
66	18	02/28/2006	84.73	Cell Phone Feb -06 ATA HT
66	18	03/31/2006	32.39	Cell Phone Mar -06 ATA HT
70	18	11/30/2004	10.00	Cell Phone Nov 04
71	18	11/30/2004	166.95	Cell Phone Nov 04
71	18	12/08/2004	14.77	Westin12/8PhoneIL BK
71	18	12/12/2004	31.60	Wstn12/12Phone IN BK
71	18	12/31/2004	43.65	Cell Phone Dec 04

Compass - ATA Expense Detail

<u>Timekeeper ID</u>	<u>Expense ID</u>	<u>Date of Service</u>	<u>Line Disbursement Amt</u>	<u>Description</u>
71	18	12/31/2004	73.63	Cell Phone Dec-04 BK
71	18	01/24/2005	10.55	Westin1/24PhoneIN BK
71	18	01/31/2005	61.97	Cell Phone Jan-05 BK
71	18	02/09/2005	14.77	Westin2/9Phone IN BK
71	18	03/31/2005	73.15	Cell Phone Mar-05
71	18	04/30/2005	71.91	Cell Phone Apr05
71	18	05/11/2005	10.55	Westin5/11PhoneIN BK
71	18	05/31/2005	72.36	Cell Phone May05
71	18	06/30/2005	71.92	Cell Phone June -05
71	18	07/31/2005	74.87	Cell Phone Jul. - 05 BK
71	18	09/30/2005	69.93	Cell Phone Sept. - 05
71	18	11/30/2005	71.10	Cell Phone Nov-05 BAK
71	18	12/31/2005	70.10	Cell Phone Dec-05 BAK
71	18	01/31/2006	70.21	BAK Cell Phone for Jan06 (partial bill)
71	18	02/28/2006	5.16	BAK Cell Phone for Feb06 (partial bill)
72	18	11/09/2004	4.00	RadiHtl11/9-IN Tel
72	18	12/08/2004	3.40	LDCL 12/8Phone MF
72	18	12/12/2004	10.55	Wstn12/12Phone IN
72	18	12/20/2004	10.55	Wstn12/20Phone IL MF
72	18	12/31/2004	293.94	Cell Phone 12-04 MF
72	18	01/25/2005	10.55	Westin1/25Phon IN MF
72	18	01/31/2005	86.72	Cell Phone Jan-05 MF
72	18	02/07/2005	4.00	NtWld2/7Phon Utah MF
72	18	02/09/2005	14.77	Westin2/9Phone IL MF
72	18	02/15/2005	10.55	Westin2/15Phon IN MF
72	18	02/28/2005	60.26	Cell Phone Feb-05 MF
72	18	03/06/2005	10.55	Westin 3/6Phon IN MF
914	18	11/17/2004	23.10	Westin11/17TelIN MJC
914	18	11/30/2004	84.21	Cell Phone Nov04 MC
914	18	12/08/2004	46.24	Westin12/8 PhonIL MC
914	18	12/12/2004	53.70	Wstn12/12Phone IL MC
914	18	12/31/2004	79.85	Cell Phone Dec04 MJC
914	18	01/25/2005	21.10	Wstn1/25Phone IN MC
914	18	01/31/2005	69.37	Cell Phone Jan-05 MC
914	18	02/08/2005	29.54	Westin2/8 Phone ILMC
914	18	02/09/2005	14.77	Westin2/9Phone IL MC
914	18	02/09/2005	182.69	Westin2/9 IL MC
914	18	03/07/2005	31.65	Westin 3/7Phon IN MC
914	18	03/07/2005	23.00	Westin3/7Phon IN MC
914	18	03/17/2005	15.30	Westin3/17Phon NY MC
914	18	03/31/2005	82.49	Cell Phone Feb/Mar 05
914	18	04/11/2005	21.10	Westin4/11Phon IN MC
914	18	04/17/2005	21.10	Westin4/17Phon IN MC
914	18	04/30/2005	77.85	CellPhon 3/28-4/27MC
914	18	05/31/2005	78.71	CellPhon 4/28-5/27MC
914	18	06/30/2005	82.19	CellPhon 5/28-6/27MC
914	18	07/31/2005	83.35	Cell Phn 6/28-7/27MC
914	18	07/31/2005	77.90	Cell Phone Jul-05
914	18	09/01/2005	11.05	Marrt 9/1 Phone DC MC
914	18	10/31/2005	149.89	MJC Cell Phone for Oct05 (partial bill)
915	18	11/30/2004	9.95	Inter11/30PhoneIL SO
915	18	12/09/2004	42.19	Wstn12/9PhonChi,ILSO
915	18	12/12/2004	53.26	Wstn12/12Phone IN SO
915	18	12/26/2004	60.00	Phone 12/26 Spain SO
915	18	01/18/2005	26.22	Westin1/18Phon IN SO
915	18	01/25/2005	10.55	Westin1/25PhoneIN SO
915	18	01/31/2005	78.69	PhoneSpain Jan-05 SO
915	18	02/28/2005	24.66	Westin 2/28PhonIL SO

Compass - ATA Expense Detail

<u>Timekeeper ID</u>	<u>Expense ID</u>	<u>Date of Service</u>	<u>Line Disbursement Amt</u>	<u>Description</u>
915	18	03/07/2005	10.55	Westin 3/7Phon IN SO
915	18	04/18/2005	16.56	Canter4/18Phon IN SO
915	18	05/24/2005	21.88	PkHy5/24Ph DC SO
915	18	05/31/2005	435.86	ATA May05 phone
915	18	07/18/2005	19.08	Hyatt7/18PhoneIN SO
	18	11/30/2004	1,266.20	L/D telephone 1104
	18	12/31/2004	1,058.72	L/D telephone 1204
	18	01/31/2005	508.52	L/D telephone 0105
	18	02/28/2005	424.62	Expense LD tel 0205
	18	03/31/2005	400.37	Expense LD tel 0305
	18	05/31/2005	379.68	ATA Long Dist May05
	18	06/30/2005	379.68	ATA Long Dist 0505
	18	06/30/2005	(379.68)	**ATA Long Dist 0605
	18	06/30/2005	367.19	ATA Long Dist Jun05
	18	07/30/2005	635.15	ATA Long Dist Jul05
	18	08/31/2005	316.89	ATA Aug 05 LD telephone
	18	09/09/2005	44.88	ATA conf. call 09/09/05
	18	09/12/2005	14.40	ATA conf. call 9/12/05
	18	09/14/2005	42.72	ATA conf. call 9/14/05
	18	09/30/2005	605.22	Long Distance telephone Sep05
	18	10/31/2005	451.50	ATA Oct 05 telephone charges
	18	11/20/2005	73.62	ATA conf. call 11/20/05
	18	11/30/2005	591.15	ATA Nov 05 telephone charge
	18	12/31/2005	409.82	ATA Dec 2005 telephone exp
	18	02/28/2006	83.58	Long Distance Telephone Feb06
	18	04/28/2006	253.00	Est of Telephone Costs to Counsel re Final Hearing
71	19	11/29/2004	1,785.00	AVWNwsLt11/29 BK
71	19	03/15/2005	151.85	Primedia3/15 Book BK
71	19	06/07/2005	10.49	PrmdaData 6/7 CD BK
71	19	11/11/2005	1,695.75	Aviation Weekly Renwal 11/11 BA
	19	01/20/2005	438.84	Pacer Oct-Dec04 Research
	19	01/31/2005	38.86	Lexis Jan05 charges
	19	02/28/2005	1,433.59	Thomson Nov04-Feb05
	19	04/05/2005	65.50	Pacer ATA Jan-Mar 05
	19	06/30/2005	65.87	Pacer Svc Ctr Apr-Jun05
	19	09/30/2005	47.20	Pacer Svce Ctr Jul/Sep-05
	19	10/31/2005	135.22	Lexis-Nexis Oct 2005 research charge
	19	12/31/2005	162.56	Thomson Fin-Market Data 12/05
	19	12/31/2005	62.35	Pacer 10/1/0-5-12/31/05 ATA
	19	02/28/2006	51.15	Lexis Nexis - Feb 06 ATA CS
			120,034.72	