
March 1 - March 31, 2002

Invoice #00028 Bethlehem Steel Corporation

| Case | Hours | Fees | Disb | Fees & Disb |
|----------------------------|-------|----------|-------|-------------|
| Aaron, Robert (CA) | 0 | 0 | 2.52 | 2.52 |
| Adams, William (SF) | 0 | 0 | 5.76 | 5.76 |
| Allen, Eleanor (SF) | 0 | 0 | 3.24 | 3.24 |
| Attaway, Billy (SF) | 5.60 | 740.00 | 0 | 740.00 |
| Bates, Lester (SF) | 2.10 | 158.50 | 2.34 | 160.84 |
| Black, Warren (SF) | 21.70 | 2,752.50 | 7.74 | 2,760.24 |
| Bouyea, Roger (SF) | 1.00 | 165.00 | 0 | 165.00 |
| Bratcher, Herbert (SF) | 3.60 | 271.00 | 0 | 271.00 |
| Brown, Billie (SF) | 26.40 | 3,300.00 | 0 | 3,300.00 |
| Burke, Avery (TX) | 3.20 | 240.00 | 0 | 240.00 |
| Burkhart, Nancy (Buffalo) | 2.20 | 167.00 | 3.60 | 170.60 |
| Butler, Margaret (TX) | 0.50 | 38.50 | 0 | 38.50 |
| Cappiello, Daniel (NY) | 1.10 | 83.50 | 0 | 83.50 |
| Carucci, Frank (NY) | 0.90 | 68.50 | 0 | 68.50 |
| Case, Raymond (SF) | 0 | 0 | 14.94 | 14.94 |
| Cassou, Marcel (SF) | 5.00 | 825.00 | 0 | 825.00 |
| Castellano, Salvatore (NY) | 0.30 | 23.50 | 0 | 23.50 |
| Castor, James (SF) | 2.00 | 105.50 | 15.66 | 121.16 |
| Chase, Maurice (SF) | 0 | 0 | 17.28 | 17.28 |
| Cisneros, Orlando (SF) | 3.50 | 577.50 | 9.00 | 586.50 |
| Coghlon (NY) | 0.60 | 46.00 | 0 | 46.00 |
| Coleman, James W (TX) | 0.70 | 52.50 | 0 | 52.50 |
| Coleman, Victor (SF) | 0.10 | 8.50 | 0 | 8.50 |
| Conway, Robert (TX) | 0.50 | 38.50 | 0 | 38.50 |
| Cormier, Pearl (TX) | 0.60 | 46.00 | 0 | 46.00 |
| Cormier, Russell (TX) | 0.50 | 37.50 | 0 | 37.50 |
| Cromwell, Lloyd (OH) | 3.50 | 262.50 | 2.16 | 264.66 |
| Cummings (IL) | 5.50 | 412.50 | 0 | 412.50 |

March 1 - March 31, 2002

Invoice #00028 Bethlehem Steel Corporation

| Case | Hours | Fees | Disb | Fees & Disb |
|-------------------------|-------|-----------|--------|-------------|
| DMA Project (PA) | 73.40 | 13,709.00 | 306.54 | 14,015.54 |
| Durkin, Patrick (SF) | 2.10 | 158.50 | 0 | 158.50 |
| Edwards, Dianna (SF) | 0 | 0 | 2.34 | 2.34 |
| Ellison, Flora Mae (TX) | 0.50 | 37.50 | 0 | 37.50 |
| Estes, Margaret (SF) | 1.60 | 122.00 | 0 | 122.00 |
| Ezekial, Pinkney (OH) | 0 | 0 | 1.44 | 1.44 |
| Floyd, Luther (SF) | 3.10 | 233.50 | 0 | 233.50 |
| Frank, Michael (SF) | 0 | 0 | 4.14 | 4.14 |
| Gault, Leroy (SF) | 0 | 0 | 1.80 | 1.80 |
| Gibson, Mary (TX) | 2.60 | 195.00 | 328.32 | 523.32 |
| Harhay, Paul (SF) | 7.50 | 647.50 | 22.32 | 669.82 |
| Haugh, John J (NY) | 0 | 0 | 3.60 | 3.60 |
| Houx, Merle (SF) | 1.60 | 222.00 | 23.40 | 245.40 |
| Howell, Fannie (TX) | 4.30 | 495.50 | 1.62 | 497.12 |
| Hust Sr, Doyle (SF) | 0 | 0 | 5.76 | 5.76 |
| Jagoda, John P (SF) | 1.00 | 165.00 | 0 | 165.00 |
| Jernigan, James (SF) | 0 | 0 | 0.54 | 0.54 |
| Johnson, Charlotte (MD) | 0.60 | 47.00 | 211.86 | 258.86 |
| Johnson, John (SF) | 1.00 | 165.00 | 0 | 165.00 |
| Kaczmarek (NY) | 0.30 | 23.50 | 0 | 23.50 |
| Kennedy, Corinne (SF) | 0.70 | 66.50 | 0 | 66.50 |
| Kirchner, Robert (SF) | 2.00 | 152.00 | 0 | 152.00 |
| Klontz Jr, Rolland (SF) | 0 | 0 | 2.16 | 2.16 |
| Lacey, James/Lucy (SF) | 6.80 | 509.50 | 0.72 | 510.22 |
| Lamb, George E (SF) | 3.60 | 271.00 | 0 | 271.00 |
| Lane, Hiram (SF) | 3.60 | 271.00 | 0 | 271.00 |
| Loy, Dramia (FL) | 0 | 0 | 3.96 | 3.96 |
| Luksys, Francis (SF) | 1.00 | 165.00 | 0 | 165.00 |

March 1 - March 31, 2002

Invoice #00028 Bethlehem Steel Corporation

| Case | Hours | Fees | Disb | Fees & Disb |
|-----------------------------|-------|----------|--------|-------------|
| Maniscalco, Luciano (SF) | 2.10 | 102.00 | 32.04 | 134.04 |
| Martin, James (IN) | 2.40 | 180.00 | 0 | 180.00 |
| Mathias, Roy (SF) | 0 | 0 | 5.76 | 5.76 |
| McCabe, Thomas (SF) | 2.00 | 152.00 | 0 | 152.00 |
| McCloud, Fred (SF) | 3.70 | 311.00 | 12.60 | 323.60 |
| Nau, Fred (SF) | 3.30 | 452.50 | 1.44 | 453.94 |
| Ortiz, Jose (SF) | 3.30 | 131.50 | 2.70 | 134.20 |
| Ortiz, Ramon (NY) | 1.00 | 165.00 | 0 | 165.00 |
| Palaszynski, John (Buffalo) | 0 | 0 | 2.34 | 2.34 |
| Parks, William (IN) | 2.40 | 180.00 | 0 | 180.00 |
| Polk, James K (SF) | 2.90 | 218.50 | 0 | 218.50 |
| Prescott, Arlene (SF) | 1.00 | 165.00 | 0 | 165.00 |
| Rancich, Milan (IN) | 3.20 | 240.00 | 0.54 | 240.54 |
| Rasmussen, Lowell (SF) | 1.00 | 165.00 | 2.16 | 167.16 |
| Reyes, Apolinario (SF) | 2.00 | 152.00 | 0 | 152.00 |
| Romero, Luis (SF) | 1.80 | 137.00 | 0 | 137.00 |
| Rosarioereys, Louis (SF) | 0 | 0 | 0.36 | 0.36 |
| Russell, Daniel (SF) | 1.00 | 165.00 | 0.90 | 165.90 |
| Scime, Alfred (Buffalo) | 0 | 0 | 113.40 | 113.40 |
| Scime, Carmen (Buffalo) | 0 | 0 | 137.34 | 137.34 |
| Scott, Wilfred (SF) | 3.10 | 233.50 | 2.34 | 235.84 |
| Smith, Louise (SF) | 1.00 | 165.00 | 0 | 165.00 |
| Strobel, Robert (SF) | 7.20 | 1,100.00 | 6.30 | 1,106.30 |
| Tordjman (SF) | 1.00 | 165.00 | 0 | 165.00 |
| Vasquez, Max (SF) | 2.60 | 387.00 | 2.16 | 389.16 |
| Verkerk, Otto (SF) | 1.00 | 165.00 | 0 | 165.00 |
| Watkins, Hugh/Donna (SF) | 1.90 | 102.50 | 0 | 102.50 |
| Williams, Donnell (NY) | 0 | 0 | 2.52 | 2.52 |

March 1 - March 31, 2002

Invoice #00028 Bethlehem Steel Corporation

| Case | Hours | Fees | Disb | Fees & Disb |
|----------------------|-----------|-------------|------------|-------------|
| Wilmot, Thomas (SF) | 3.60 | 277.00 | 1.80 | 278.80 |
| Woodcock, Lloyd (TX) | 2.00 | 150.00 | 0 | 150.00 |
| Wright, Allen (SF) | 3.60 | 271.00 | 0 | 271.00 |
| TOTALS | \$ 268.50 | \$34,008.50 | \$1,331.46 | \$35,339.96 |

| March 1 - March 31, 2002 | Invoice #00028 Bethlehem Steel Corporation |
|--------------------------|--|
| INIVOICE TOTAL S | · |
| INVOICE TOTALS | |
| TOTAL FEES | \$34,008.50 |
| TOTAL DISBURSEMENTS | \$1,331.46 |
| TOTAL AMOUNT DUE | \$35,339.96 |

March 1 - March 31, 2002

Invoice #00028 Bethlehem Steel Corporation

TIMEKEEPER SUMMARY

| Name | Hours | Rate | Amount |
|--|-------|--------|-------------|
| DONALD S. MACLACHLAN, ESQ. | 44.50 | 255.00 | \$11,347.50 |
| PHILIP S. TARR, ESQ. | 31.50 | 165.00 | \$5,197.50 |
| SUSAN A. FILL, Paralegal, Research-Reference-Trial Cases | 22.90 | 85.00 | \$1,946.50 |
| GLORIA E. BELLO, Paralegal, Trial Cases | 17.70 | 75.00 | \$1,327.50 |
| KATHLEEN L. MCNAMARA, Paralegal, California & General | 35.20 | 75.00 | \$2,640.00 |
| SUSAN BOWERS-JOHNSON, MD, MPH | 59.60 | 125.00 | \$7,450.00 |
| CAROLYNN EMBARRATO, RN, BSN, MA, Medical Paralegal | 19.20 | 95.00 | \$1,824.00 |
| LINDA E. CROSBY, RN, BSN, Medical Paralegal | 25.30 | 75.00 | \$1,897.50 |
| VICTORIA WALTHER, Data Entry | 12.60 | 30.00 | \$378.00 |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| AARON, ROBERT (Oakland, CA) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 2.52 |
| SUBTOTAL: | [2.52] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| ADAMS, WILLIAM (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 5.76 |
| SUBTOTAL: | [5.76] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | Amount |
|--|---------|
| ALLEN, ELEANOR (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 3.24 |
| SUBTOTAL: | [3.24] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | | <u> Hours</u> | Amount |
|--------|--------------|---|---|---------------|---------|
| | <u>ATTAW</u> | AY, BILLY (San Francisco) | | | |
| 3/6/02 | PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | | 1.00 | 165.00 |
| | SBJ | COMMENCED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. | | 2.20 | 275.00 |
| 3/7/02 | SBJ | CONTINUED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. | | 2.40 | 300.00 |
| | SUBTO | DTAL: | [| 5.60 | 740.00] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | | | Hours | <u>Amount</u> |
|--------|-------|--|--------|---------------|
| | BATES | , LESTER (San Francisco) | | |
| 3/4/02 | SAF | REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| | KLM | PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 2.00 | 150.00 |
| | SUBTO | DTAL: | [2.10 | 158.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| BATES, LESTER (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 2.34 |
| SUBTOTAL: | [2.34] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | | | | Hours | Amount |
|--------|-------|---|---|-------|-----------|
| | BLACK | , WARREN (San Francisco) | | | |
| 3/1/02 | PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | | 1.00 | 165.00 |
| | SBJ | CONTINUED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET. CONTINUED MEDICAL ASSESSMENT MEMORANDUM TO DSM OUTLINING MEDICAL POINTS TO SUPPORT DISMISSAL. | | 6.20 | 775.00 |
| 3/4/02 | SBJ | CONTINUED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET. CONTINUED MEDICAL ASSESSMENT MEMORANDUM TO DSM OUTLINING MEDICAL POINTS TO SUPPORT DISMISSAL. | | 8.20 | 1,025.00 |
| 3/5/02 | SBJ | COMPLETED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET. COMPLETED MEDICAL ASSESSMENT MEMORANDUM TO DSM OUTLINING MEDICAL POINTS TO SUPPORT DISMISSAL. RESEARCHED MEDICAL DEFENSE ISSUES AS WELL. | | 6.30 | 787.50 |
| | SUBTO | DTAL: | [| 21.70 | 2,752.50] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

 CASE DISBURSEMENTS

 Amount

 BLACK, WARREN (San Francisco)

 3/1/02 - Copy Charges - March 1-31, 2002
 7.74

 SUBTOTAL:
 [7.74]

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | PROFESSIONAL SERVICES | Hours | Amount |
|---------------|---|--------|---------|
| BOUYEA, ROC | GER (San Francisco) | | |
| RESO REVIE | IFICATION AND ASSESSMENT OF CASES TO LVE DURING THE PENDANCY OF BANKRUPTCY. W/ANALYSIS OF MEDICAL MEMORANDUMS TO BE FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUBTOTAL: | | [1.00 | 165.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | Hours | Amount |
|--------|-------|--|--------|---------|
| | BRATO | CHER, HERBERT (San Francisco) | | |
| 3/6/02 | SAF | REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| | KLM | PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 3.50 | 262.50 |
| | SUBTO | OTAL: | [3.60 | 271.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | - | Hours | Amount |
|---------|------|---|---|-------|-----------|
| | BROW | N, BILLIE (San Francisco) | | | |
| 3/6/02 | SBJ | COMMENCED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. | | 7.20 | 900.00 |
| 3/7/02 | SBJ | CONTINUED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. | | 5.90 | 737.50 |
| 3/8/02 | SBJ | CONTINUED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. | | 5.90 | 737.50 |
| 3/11/02 | SBJ | COMPLETED REVIEW/ANALYSIS OF COMPREHENSIVE MEDICAL DATA SET. CONTINUED TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. | | 3.30 | 412.50 |
| 3/12/02 | SBJ | CONTINUED TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. DRAFT MEMORANDUM OF FINDINGS TO DSM. | | 1.20 | 150.00 |
| 3/13/02 | SBJ | CONTINUED TO IDENTIFY MEDICAL DEFENSE POINTS THAT SUPPORT DISMISSAL. CONTINUED MEMORANDUM OF FINDINGS TO DSM. | | 2.90 | 362.50 |
| | SUBT | OTAL: | [| 26:40 | 3,300.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | PROFESSIONAL SERVICES | | Hours _ | Amount |
|---------------------------|---|---|---------|---------|
| <u>BURK</u> 3/6/02 LEC | REVIEW BSC MEDICAL TRIAL ROOM FILE INCLUDING MEDICAL MEMOS AND ORGANIZE TO PRESERVE RESOLUTION POTENTIAL AND MAINTAIN AFFIRMATIVE OUTCOME CAPABILITY. INCORPORATE MEDICAL INFORMATION AND MEDICAL/LEGAL DEFENSE ISSUES MEMO INTO DSWBSC CASE LIST UPDATE. | | 3.20 | 240.00 |
| SUBT | OTAL: | [| 3.20 | 240.00] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | Hours | <u>Amount</u> |
|--|-------|---------------|
| BURKHART, NANCY (POSTWEILER) (Buffalo) | | |
| 3/1/02 SAF REVIEW GEB DEFENSE PRESERVATION MEMO TO CONFIRM FINALIZATION. | 0.20 | 17.00 |
| GEB FINALIZE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 2.00 | 150.00 |
| SUBTOTAL: [| 2.20 | 167:00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| PROFESSIONAL SERVICES | | |
|--|---------|--------|
| | Hours _ | Amount |
| BUTLER, MARGARET (JAMES BRYAN, DEC'D) (Texas) | | |
| 3/1/02 SAF REVIEW GEB DEFENSE PRESERVATION MEMO TO | 0.10 | 8.50 |

GEB PREPARE CASE STATUS MEMORANDUM TO 0.40 30.00 PRESERVE BETHLEHEM DEFENSE.

SUBTOTAL: [0.50 38.50]

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | | | Hou | <u>rs</u> _ | Amount |
|----------|-------|---|-------|-------------|--------|
| <u>C</u> | APPIE | ELLO, DANIEL (New York City) | | | |
| 3/1/02 | SAF | REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.1 | 10 | 8.50 |
| (| GEB | PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 1.0 |)0 | 75.00 |
| S | SUBTO | DTAL: | [1.1 | — – 10 | 83.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|---|--------|--------|
| CARUCCI, FRANK (New York City) | | |
| 3/1/02 SAF REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| GEB PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 0.80 | 60.00 |
| SUBTOTAL: | [0.90 | 68.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

<u>Amount</u>

CASE, RAYMOND (San Francisco)

3/1/02 - Copy Charges - March 1-31, 2002

14.94

SUBTOTAL:

14.94]

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | PROFESSIONAL SERVICES | | Hours | Amount |
|------------|--|---|-------|---------|
| CASS | OU, MARCEL (San Francisco) | | | |
| 3/5/02 PST | IDENTIFICATION OF CASES TO RESOLVE DURING PENDANCY OF BANKRUPTCY. REVIEW OF FILE. REVIEW OF MEDICAL MEMORANDUM AND LEGAL ISSUES. DRAFT MEMORANDUM OF SAME. | | 5.00 | 825.00 |
| SUBT | OTAL: | [| 5.00 | 825.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|--|--------|--------|
| CASTELLANO, SALVATORE (New York City) | | |
| 3/1/02 GEB PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 0.20 | 15.00 |
| SAF REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| SUBTOTAL: | [0.30 | 23.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|---|-------|---------|
| CASTOR, JAMES (San Francisco) | | |
| 3/7/02 VJW ASSIST CEE WITH THE ORGANIZATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.30 | 39.00 |
| CEE ASSIST WITH PREPARATION OF RADIOLOGY AND PATHOLOGY INDEX IN ORDER TO PRESERVE INTEGRITY OF CASE. | 0.70 | 66.50 |
| SUBTOTAL: | 2.00 | 105.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

Amount

CASTOR, JAMES (San Francisco)

3/1/02 - Copy Charges - March 1-31, 2002

15.66

SUBTOTAL:

15.66]

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| PROFESSIONAL SERVICES | | Hours _ | Amount |
|---|---|---------|---------|
| CISNEROS, ORLANDO (San Francisco) | | | |
| 3/4/02 PST IDENTIFICATION OF CASES TO RESOLVE DURING PENDANCY OF BANKRUPTCY. REVIEW OF MEDICAL MEMORANDUM AND LEGAL ISSUES. DRAFT MEMORANDUM OF SAME. | | 3.50 | 577.50 |
| SUBTOTAL: | [| 3.50 | 577.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

| | Amount |
|--|---------|
| CISNEROS, ORLANDO (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 9.00 |
| SUBTOTAL: | [9.00] |

1

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | Hours | Amount |
|--|-------|--------|
| COGHLON (New York City) | | |
| 3/1/02 GEB PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 0.50 | 37.50 |
| SAF REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| SUBTOTAL: [| 0.60 | 46.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| PROFESSIONAL SERVICES | _ | Hours _ | Amount |
|--|---|---------|--------|
| COLEMAN, JAMES W. (Texas) 3/1/02 GEB PREPARE CASE STATUS MEMORANDUM TO | | 0.70 | 52.50 |
| 3/1/02 GEB PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | *************************************** | | 02.00 |
| SUBTOTAL: | [| 0.70 | 52.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | PROFESSIONAL SERVICES | | | |
|--------------------|---|-------------|-------|--------|
| | | | Hours | Amount |
| COLE | MAN, VICTOR - CLOSED (San Francisco) | | | |
| 3/1/02 S AF | REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | | 0.10 | 8.50 |
| SUBTO | DTAL: | [| 0.10 | 8.50] |

March 1 - March 31, 2002

SUBTOTAL:

Invoice # 28 Bethlehem Steel Corporation

0.50

38.50]

| PROFESSIONAL SERVICES | | |
|--|-------|--------|
| | Hours | Amount |
| CONWAY, ROBERT (Texas) | | |
| 3/1/02 GEB PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 0.40 | 30.00 |
| SAF REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | Hours | Amount |
|--|-------|--------|
| CORMIER, PEARL C. (ODE L., DEC'D) (Texas) | | |
| 3/1/02 SAF REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| 3/4/02 GEB PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 0.50 | 37.50 |
| SUBTOTAL: [| 0.60 | 46.00] |

March 1 - March 31, 2002

| PROFE: | SSIONAL | SERVICES |
|--------|---------|----------|
|--------|---------|----------|

| | Hours | Amount |
|--|--------|--------|
| CORMIER, RUSSELL (Orange Co., TX) | | |
| 3/1/02 GEB PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 0.50 | 37.50 |
| SUBTOTAL: | [0.50 | 37.50] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | Hours | Amount |
|--|--------|---------|
| CROMWELL, LLOYD (Ohio) | | |
| 3/4/02 LEC REVIEW BSC MEDICAL TRIAL ROOM FILE. PREPARE MEDICAL MEMO REVIEWING MEDICAL HISTORY AND IDENTIFYING MEDICAL/LEGAL ISSUES FOR CASE RESOLUTION AND POSSIBLE DISMISSAL. | 3.50 | 262.50 |
| SUBTOTAL: | [3.50 | 262.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | |
|------------|---|--------|---------|
| | | Hours | Amount |
| CUMN | IINGS (Illinois) | | |
| 3/1/02 LEC | REVIEW BSC MEDICAL TRIAL ROOM FILE. PREPARE MEDICAL MEMO REVIEWING MEDICAL HISTORY AND IDENTIFYING MEDICAL/LEGAL ISSUES FOR CASE RESOLUTION AND POSSIBLE DISMISSAL. | 5.50 | 412.50 |
| SUBT | OTAL: | [5.50 | 412.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | Hours | Amount |
|---------|-------|--|-------|----------|
| | DMA P | ROJECT | | |
| 3/4/02 | DSM | PREPARE DMA WITNESS ISSUES. EVALUATION OF DMA OUTLINE AND DETAILED REVIEW AND ANALYSIS OF ARTICLES AND ISSUES IDENTIFIED BY DMA. | 3.80 | 969.00 |
| 3/5/02 | DSM | PREPARE DMA WITNESS ISSUES. EVALUATION OF DMA OUTLINE AND DETAILED REVIEW AND ANALYSIS OF ARTICLES AND ISSUES IDENTIFIED BY DMA. | 5.00 | 1,275.00 |
| 3/8/02 | DSM | PREPARE DMA WITNESS ISSUES. EVALUATION OF DMA OUTLINE AND DETAILED REVIEW AND ANALYSIS OF ARTICLES AND ISSUES IDENTIFIED BY DMA. | 4.00 | 1,020.00 |
| 3/11/02 | DSM | PREPARE FOR DMA MEETING. EVALUATE NOTES AND LITERATURE FROM PRIOR MEETINGS FOR PURPOSE OF CONTINUING BSC I.H. STORY FOUNDATION. | 3.40 | 867.00 |
| 3/12/02 | DSM | PREPARE FOR DMA MEETING. EVALUATE NOTES AND LITERATURE FROM PRIOR MEETINGS FOR PURPOSE OF CONTINUING BSC I.H. STORY FOUNDATION. | 4.80 | 1,224.00 |
| 3/13/02 | DSM | ATTEND MEETING WITH WEM AND DMA. CONTINUE PREPARATION OF DMA REGARDING BSC I.H. ISSUES. MEET WITH WHG AND DISCUSS WHG INSTRUCTIONS REGARDING COMPLETION OF FILE RESOLUTION EVALUATION PROCESS. DISCUSS WHG INSTRUCTIONS REGARDING PREPARATION OF DMA WITNESS ISSUES. | 11.50 | 2,932.50 |
| 3/15/02 | DSM | PREPARE DMA WITNESS ISSUES. EVALUATION OF DMA OUTLINE AND DETAILED REVIEW AND ANALYSIS OF ARTICLES AND ISSUES IDENTIFIED BY DMA. | 5.00 | 1,275:00 |
| 3/18/02 | SAF | DISCUSS TASKS TO COMPLETE ON DMA PROJECT WITH DSM. BEGIN TO GATHER, ORGANIZE AND INDEX ALL DMA MATERIALS. | 2.30 | 195.50 |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | | | Hours | Amount |
|---------|-----|---|-------|----------|
| 3/18/02 | DSM | PREPARE FOR DMA MEETING. EVALUATE NOTES AND LITERATURE FROM PRIOR MEETINGS FOR PURPOSE OF CONTINUING BSC I.H. STORY FOUNDATION. | 4.00 | 1,020.00 |
| 3/19/02 | DSM | PREPARE FOR DMA MEETING. EVALUATE NOTES AND LITERATURE FROM PRIOR MEETINGS FOR PURPOSE OF CONTINUING BSC I.H. STORY FOUNDATION. | 3.00 | 765.00 |
| | GEB | PREPARE/INDEX DMA REFERENCE MATERIALS. | 3.00 | 225.00 |
| | SAF | WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. | 1.30 | 110.50 |
| 3/20/02 | GEB | PREPARE/INDEX DMA REFERENCE MATERIALS. | 2.50 | 187.50 |
| | SAF | WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. | 1.40 | 119.00 |
| 3/21/02 | GEB | PREPARE/INDEX DMA REFERENCE MATERIALS. | 2.00 | 150.00 |
| | SAF | WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. | 1.70 | 144:50 |
| 3/22/02 | SAF | WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. | 2.60 | 221.00 |
| 3/25/02 | SAF | CLOSING AND PRESERVATION OF BETHLEHEM STEEL FILES. WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. | 4.60 | 391.00 |
| 3/26/02 | SAF | WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. REVIEW GEB INDEX AND REVISE. | 2.10 | 178.50 |
| | GEB | PREPARE/INDEX DMA REFERENCE MATERIALS. | 2.00 | 150.00 |
| 3/27/02 | SAF | WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. | 1.60 | 136.00 |

March 1 - March 31, 2002

| PROFESSIONAL SERV | /ICE | ES |
|-------------------|------|----|
|-------------------|------|----|

| | | Marco Con | Hours | Amount |
|-------------|--|-----------|-------|------------|
| 3/29/02 SAF | WORK ON DMA PROJECT - COLLECTION, ORGANIZATION AND INDEX DMA DOCUMENTS. | | 1.80 | 153.00 |
| SUBT | OTAL: | [| 73.40 | 13,709.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

| | Amount |
|--|---------------|
| DMA PROJECT | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 306.54 |
| SUBTOTAL: | [306.54] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | <u>Hours</u> | Amount |
|--|---|--------------|---------|
| DURKIN, PATRICK E. (San Francisco) | | | |
| 3/4/02 KLM PREPARE CASE STATUS MEMO FOR PRESERVATIO OF FUTURE DEFENSE. | N | 2.00 | 150.00 |
| SAF REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | | 0.10 | 8.50 |
| SUBTOTAL: | [| 2.10 | 158.50] |

March 1 - March 31, 2002

SUBTOTAL:

Invoice # 28 **Bethlehem Steel Corporation**

CASE DISBURSEMENTS

<u>Amount</u> EDWARDS, DIANNA (WD: APLEY, MAURICE) (San Francisco) 2.34

3/1/02 - Copy Charges - March 1-31, 2002

2.34]

March 1 - March 31, 2002

| PROFESSIONAL SERVICES | Hours | Amount |
|--|--------|--------|
| ELLISON, FLORA MAE (JAMES B., DEC'D) (Texas) | | |
| 3/21/02 LEC IDENTIFY PATHOLOGY MATERIALS AND PATHOLOGY CHAIN OF CUSTODY DOCUMENT FOR LOCAL COUNSEL INFORMATION. PREPARE MEMO FOR DSM REVIEW. | 0.50 | 37.50 |
| SUBTOTAL: | [0.50 | 37.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|---|--------|---------|
| ESTES, MARGARET (WD: BENJAMIN) [San Francisco) | | |
| 3/1/02 KLM PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 1.40 | 105.00 |
| SAF REVIEW KLM DEFENSE PRESERVATION MEMO. | 0.20 | 17.00 |
| SUBTOTAL: | [1.60 | 122.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

| | Amount |
|--|-------------|
| EZEKIAL, PINKNEY (Ohio) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 1.44 |
| SUBTOTAL: | [1 44] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | Hours | Amount |
|---|--------|---------|
| FLOYD, LUTHER (San Francisco) | | |
| 3/1/02 KLM PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 3.00 | 225.00 |
| SAF REVIEW KLM DEFENSE PRESERVATION MEMO. | 0.10 | 8.50 |
| SUBTOTAL: | [3.10 | 233.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

| | Amount |
|--|---------|
| FRANK, MICHAEL (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 4.14 |
| SUBTOTAL: | [4.14] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

| | Amount |
|--|---------|
| GAULT, LEROY (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 1.80 |
| SUBTOTAL: | [1.80] |

March 1 - March 31, 2002

| PROFESSIONAL SERVICES | | Hours | Amount |
|--|---|-------|---------|
| GIBSON, MARY (ROY, JR., DEC'D) (Texas) | | | |
| 3/5/02 LEC REVIEW BSC MEDICAL TRIAL ROOM FILE. PREPARE MEDICAL MEMO REVIEWING MEDICAL HISTORY AND IDENTIFYING MEDICAL/LEGAL ISSUES FOR CASE RESOLUTION AND POSSIBLE DISMISSAL. | | 2.60 | 195.00 |
| SUBTOTAL: | [| 2.60 | 195.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

Amount

GIBSON, MARY (ROY, JR., DEC'D) (Texas)

3/1/02 - Copy Charges - March 1-31, 2002

328.32

SUBTOTAL:

328.32]

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|---|-------|---------|
| HARHAY, PAUL (San Francisco) | | |
| 3/1/02 CEE INITIATE PREPARATION OF MEDICAL MEMORANDUM IN ORDER TO PRESERVE INTEGRITY OF CASE. | 3.10 | 294.50 |
| 3/5/02 VJW ASSIST CEE WITH THE ORGANIZATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.00 | 30.00 |
| CEE COMPLETE PREPARATION OF MEDICAL MEMORANDUM IN ORDER TO PRESERVE THE INTEGRITY OF THE CASE. ASSIST WITH REVISION OF PATHOLOGY AND RADIOLOGY INDEXES. | 3.40 | 323.00 |
| SUBTOTAL: [| 7.50 | 647.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

March 1 - March 31, 2002

| CASE DISBURSEMENTS | |
|--|---------|
| | Amount |
| HAUGH, JOHN J. (New York City) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 3.60 |
| SUBTOTAL: | [3.60] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|--|-------|---------|
| HOUX, MERLE (San Francisco) | | |
| 3/1/02 PST IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| CEE ASSIST AND DIRECT ORGANIZATION OF MEDICAL FILE FOLDERS IN ORDER TO HELP PRESERVE CASE FILE AND INITIATE ANALYSIS. | 0.60 | 57.00 |
| SUBTOTAL: [| 1.60 | 222.00] |

March 1 - March 31, 2002

Invoice # 28 **Bethlehem Steel Corporation**

CASE DISBURSEMENTS

Amount HOUX, MERLE (San Francisco) 3/1/02 - Copy Charges - March 1-31, 2002 23.40 23.40] SUBTOTAL:

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | Hours _ | Amount |
|------------|---|---|---------|---------|
| <u>HO\</u> | VELL, FANNIE (GERALD CLARK, DEC'D) (Texas) | | | |
| 3/6/02 SA | REVIEW: CORRESPONDENCE FROM CDO REGARDING RETURN OF PATHOLOGY; CORRESPONDENCED FROM DMW ENCLOSING INVOICES FROM HOWELL (CLARK) MATTER AND ADVISING DR. KAGAN DID NOT SUBMIT INVOICE - DISTRIBUTE - ADVISE DSM. DIRECT GEB TO REVIEW AND UPDATE OFFICE FILE. | | 0.10 | 8.50 |
| SA | F REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | | 0.10 | 8.50 |
| GE | B ORGANIZE/UPDATE FILE. REVIEW/DISTRIBUTE CORRESPONDENCE FROM CDO REGARDING MISSING PATHOLOGY. | | 0.20 | 15.00 |
| 3/14/02 SB | J FILE REVIEW AND PREPARATION OF MEMORANDUM OF FINDINGS TO DSM IN REFERENCE TO PATHOLOGY SPECIMEN SEARCH. | | 2.60 | 325.00 |
| 3/15/02 SB | J CALLED LAW FIRM WHERE THE CASE ORIGINATED TO PERFORM BILLING SEARCH TO DETERMINE LOCATION OF MISSING PATHOLOGY. DISCUSSED FINDINGS WITH DSM. | | 0.60 | 75.00 |
| 3/18/02 SA | REVIEW CORRESPONDENCE FROM R. VIATOR AND CDO REGARDING MISSING PATHOLOGY. | | 0.10 | 8.50 |
| 3/19/02 GE | B ORGANIZE/UPDATE FILE. REVIEW/DISTRIBUTE CORRESPONDENCE REGARDING MISSING PATHOLOGY. | | 0.40 | 30.00 |
| SB | J CONTINUED TO INQUIRE OF PATHOLOGY EXPERTS INVOLVEMENT IN THE CASE. | | 0.20 | 25.00 |
| SUE | BTOTAL: | [| 4.30 | 495.50] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

CASE DISBURSEMENTS

| | A | mount |
|--|---|-------|
| HOWELL, FANNIE (GERALD CLARK, DEC'D) (Texas) | | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | | 1.62 |
| SUBTOTAL: | [| 1.62] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

CASE DISBURSEMENTS

| CASE DISBURS | EMENIS | |
|--|----------|---------|
| | · pe · . | Amount |
| HUST, SR., DOYLE (San Francisco) | | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | | 5.76 |
| SUBTOTAL: | | [5.76] |

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | |
|-----------|---|--------|---------|
| | | Hours | Amount |
| <u>JA</u> | GODA, JOHN P. (San Francisco) | | |
| 3/7/02 P | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SU | BTOTAL: | [1.00 | 165.00] |

March 1 - March 31, 2002

| CASE DISBURSEMENTS | |
|--|---------|
| | Amount |
| JERNIGAN, JAMES - CLOSED (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 0.54 |
| SUBTOTAL: | [0.54] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | | Hours | Amount |
|--------|-------|--|---|-------|--------|
| | JOHNS | SON, CHARLOTTE (Baltimore) | | | |
| 3/4/02 | SAF | RECEIVE CORRESPONDENCE FROM GSW ENCLOSING ORDER ON SUGGESTION OF BANKRUPTCY AND NOTICE OF AUTOMATIC STAY - ADVISE DSM - DISTRIBUTE. DIRECT GEB TO REVIEW AND UPDATE OFFICE FILE. | | 0.10 | 8.50 |
| | GEB | ORGANIZE/UPDATE TRIAL FILE. REVIEW/DISTRIBUTE CORRESPONDENCE FROM GSW REGARDING ORDER REGARDING SUGGESTION OF BANKRUPTCY AND NOTICE OF AUTOMATIC STAY. | | 0.20 | 15.00 |
| 3/6/02 | GEB | ORGANIZE/UPDATE FILE. REVIEW/DISTRIBUTE CORRESPONDENCE FROM GSW REGARDING ORDER EXTENDING TIME TO FILE REPLY BRIEF. | | 0.20 | 15.00 |
| | SAF | REVIEW CORRESPONDENCE FROM GSW ENCLOSING ORDER EXTENDING TIME FOR APPELLANTS' TO FILE THEIR REPLY BRIEF - ADVISE DSM - DISTRIBUTE. DIRECT GEB TO REVIEW AND UPDATE OFFICE FILE. | ì | 0.10 | 8.50 |
| | SUBTO | DTAL: | [| 0.60 | 47.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

Amount

JOHNSON, CHARLOTTE (Baltimore)

3/1/02 - Copy Charges - March 1-31, 2002

211.86

SUBTOTAL:

211.86]

March 1 - March 31, 2002

| | betmenen | oteer corpora | |
|--------------------------|--|---------------|---------|
| | PROFESSIONAL SERVICES | | |
| | | Hours | Amount |
| <u>JOHNSON, JOHN (S</u> | San Francisco) | | |
| RESOLVE DI REVIEW/ANA | TION AND ASSESSMENT OF CASES TO URING THE PENDANCY OF BANKRUPTCY. ALYSIS OF LEGAL MEMORANDUMS AND TO BE USED FOR OBTAINING A DISMISSAL SE. | 1.00 | 165.00 |
| SUBTOTAL: | | [1.00 | 165.00] |

March 1 - March 31, 2002

SUBTOTAL:

Invoice # 28 Bethlehem Steel Corporation

23.50]

0.30

| | PROFESSIONAL SERVICES | Hours | Amount |
|-----------|---|-------|--------|
| KA | CZMAREK (New York City) | | |
| 3/1/02 SA | F REVIEW GEB DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| GI | PREPARE CASE STATUS MEMORANDUM TO PRESERVE BETHLEHEM DEFENSE. | 0.20 | 15.00 |

March 1 - March 31, 2002

| PROFESSIONAL SERVICES | | | |
|---|---|-------|--------|
| | | Hours | Amount |
| KENNEDY, CORINNE (San Francisco) | | | |
| 3/7/02 CEE ASSIST WITH PREPARATION OF RADIOLOGY AND PATHOLOGY INDEX IN ORDER TO PRESERVE INTEGRITY OF CASE. | | 0.70 | 66.50 |
| SUBTOTAL: | [| 0.70 | 66.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|---|--------|---------|
| KIRCHNER, ROBERT (San Francisco) | | |
| 3/5/02 KLM PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 1.80 | 135.00 |
| SAF REVIEW KLM DEFENSE PRESERVATION MEMO. | 0.20 | 17.00 |
| SUBTOTAL: | [2.00 | 152.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

| CASE DISBORSEMENTS | |
|--|---------|
| | Amount |
| KLONTZ, JR., ROLLAND (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 2.16 |
| SUBTOTAL: | [2.16] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | | Hours | Amount |
|--------|-------|--|--------|-------|---------|
| | LACEY | , JAMES & LUCY (San Francisco) | | | |
| 3/6/02 | CEE | DRAFT AND REVISE RADIOLOGY INDEX AND ASSIST WITH ORGANIZATION OF MEDICAL FILE FOLDER AND INTERPRETATION. | | 4.00 | 380.00 |
| | VJW | ASSIST CEE WITH THE ORGANIZATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC DEFENSE | | 0.80 | 24.00 |
| 3/7/02 | VJW | ASSIST CEE WITH THE ORGANIZATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | | 1.30 | 39.00 |
| | CEE | ASSIST WITH PREPARATION OF RADIOLOGY AND PATHOLOGY INDEX IN ORDER TO PRESERVE INTEGRITY OF CASE. | | 0.70 | 66.50 |
| | SUBTO | TAL: | _ [| 6.80 | 509.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| LACEY, JAMES & LUCY (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 0.72 |
| SUBTOTAL: | [0.72] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours _ | Amount |
|--|---------|---------|
| LAMB, GEORGE E. (San Francisco) | | |
| 3/7/02 SAF REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| KLM PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 3.50 | 262.50 |
| SUBTOTAL: [| 3.60 | 271.00] |

March 1 - March 31, 2002

| | | <u>_</u> | Hours _ | Amount |
|------------|--|---------------|---------|---------|
| LANE, | HIRAM (San Francisco) | | | |
| 3/7/02 SAF | REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | | 0.10 | 8.50 |
| KLM | PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | | 3.50 | 262.50 |
| SUBTO | OTAL: | Total Control | 3.60 | 271.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

Amount

LOY, DRAMIA - CLOSED FILE - (Florida)

3/1/02 - Copy Charges - March 1-31, 2002

SUBTOTAL:

[3.96]

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| THO ESCIONAL SERVICES | | |
|--|--------------|---------|
| | <u>Hours</u> | Amount |
| LUKSYS, FRANCIS (San Francisco) | | |
| 3/1/02 PST IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUBTOTAL: | 1.00 | 165.001 |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|--|--------|---------------|
| MANISCALCO, LUCIANO (San Francisco) | | |
| 3/1/02 CEE ASSIST AND DIRECT ORGANIZATION OF MEDICAL FILE FOLDERS IN ORDER TO HELP PRESERVE CASE FILE AND INITIATE ANALYSIS. | 0.60 | 57.00 |
| VJW ASSIST CEE WITH THE PREPARATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.50 | 45 .00 |
| SUBTOTAL: | [2.10 | 102.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

CASE DISBURSEMENTS

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | <u> Hours</u> | Amount |
|----------------|---|---|---------------|---------|
| MARTIN, JAME | ES (Indiana) | | | |
| MEDIC IDENT | EW BSC MEDICAL TRIAL ROOM FILE. PREPARE CAL MEMO REVIEWING MEDICAL HISTORY AND FIFYING MEDICAL/LEGAL ISSUES FOR CASE DILUTION AND POSSIBLE DISMISSAL. | | 2.40 | 180.00 |
| SUBTOTAL: | | [| 2.40 | 180.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| MATHIAS, ROY (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 5.76 |
| SUBTOTAL: | [5.76] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | Hours | Amount |
|--------|-------|--|--------|---------|
| | McCAE | BE, THOMAS & JACQUELYN (San Francisco) | | |
| 3/5/02 | SAF | REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.20 | 17.00 |
| | KLM | PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 1.80 | 135.00 |
| | SUBTO | OTAL: | [2.00 | 152.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | Hours | Amount |
|------------|---|--------|---------|
| McCLC | OUD, FRED (San Francisco) | | |
| 3/7/02 VJW | ASSIST CEE WITH THE ORGANIZATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.70 | 51.00 |
| CEE | ASSIST WITH PREPARATION OF RADIOLOGY AND PATHOLOGY INDEX IN ORDER TO PRESERVE INTEGRITY OF CASE. | 1.00 | 95.00 |
| PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUBT | OTAL: | [3.70 | 311.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | Amount |
|---------------|----------------------------|----------|
| McCLOL | JD, FRED (San Francisco) | |
| 3/1/02 - Copy | Charges - March 1-31, 2002 | 12.60 |
| SUBTO1 | ·AL: | [12.60] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|--|-------|---------|
| NAU, FRED (San Francisco) | | |
| 3/5/02 SBJ REVISED MEMORANDUM OUTLINING MEDICAL DEFENSE ISSUES TO SUPPORT DISMISSAL. | 2.30 | 287.50 |
| 3/6/02 PST IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUBTOTAL: | 3.30 | 452.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| NAU, FRED (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 1.44 |
| SUBTOTAL: | [1.44] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | | | Hours | Amount |
|--------|-------|--|--------|---------|
| | ORTIZ | JOSE (San Francisco) | | |
| 3/1/02 | CEE | DIRECT ORGANIZATION OF MEDICAL FILE FOLDERS IN ORDER TO HELP PRESERVE CASE FILE AND INITIATE ANALYSIS. | 0.50 | 47.50 |
| | VJW | ASSIST CEE WITH THE PREPARATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.50 | 45.00 |
| 3/4/02 | VJW | ASSIST CEE WITH THE ORGANIZATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.30 | 39.00 |
| | SUBTO | DTAL: | [3.30 | 131.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | Amount |
|----------|---------------------------------|---------|
| <u>C</u> | ORTIZ, JOSE (San Francisco) | |
| 3/1/02 - | Copy Charges - March 1-31, 2002 | 2.70 |
| S | SUBTOTAL: | [2.70] |

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | |
|-----------|---|-------|---------|
| | | Hours | Amount |
| <u>OR</u> | TIZ, RAMON (New York City) | | |
| 3/6/02 PS | T IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUI | BTOTAL: | 1.00 | 165.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| CASE DISBURSEMENTS | |
|--------------------|--|
| | |
| | |

March 1 - March 31, 2002

| PROFESSIONAL SERVICES | Hours | <u>Amount</u> |
|--|-------|---------------|
| PARKS, WILLIAM M. (Indiana) | | |
| 3/7/02 LEC REVIEW BSC MEDICAL TRIAL ROOM FILE. PREPARE MEDICAL MEMO REVIEWING MEDICAL HISTORY AND IDENTIFYING MEDICAL/LEGAL ISSUES FOR CASE RESOLUTION AND POSSIBLE DISMISSAL. | 2.4 | 180.00 |
| SUBTOTAL: | [2.4 | 180.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | <u>Hours</u> | Amount |
|---|--------------|---------|
| POLK, JAMES K. (San Francisco) | | |
| 3/1/02 KLM PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 2.80 | 210.00 |
| SAF REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| SUBTOTAL: | [2.90 | 218.50] |

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | |
|------------|---|--------|---------|
| | | Hours | Amount |
| PRES | SCOTT, ARLENE (San Francisco) | | |
| 3/7/02 PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUBT | OTAL: | [1.00 | 165.00] |

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | Hours | Amount |
|------------|---|---|-------|---------|
| RAN | CICH, MILAN (Indiana) | | | |
| 3/7/02 LEG | REVIEW BSC MEDICAL TRIAL ROOM FILE. PREPARE MEDICAL MEMO REVIEWING MEDICAL HISTORY AND IDENTIFYING MEDICAL/LEGAL ISSUES FOR CASE RESOLUTION AND POSSIBLE DISMISSAL. | | 3.20 | 240.00 |
| SUB | TOTAL: | [| 3.20 | 240.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| RANCICH, MILAN (Indiana) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 0.54 |
| SUBTOTAL: | [0.54] |

March 1 - March 31, 2002

:

7

Invoice # 28
Bethlehem Steel Corporation

| | PROFESSIONAL SERVICES | | | |
|------------|---|---|---------|---------|
| | | | Hours _ | Amount |
| RASM | USSEN, LOWELL & BETTY-JEANE (Wartnick) | | | |
| 3/7/02 PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | | 1.00 | 165.00 |
| SUBT | OTAL: | [| 1.00 | 165.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| RASMUSSEN, LOWELL & BETTY-JEANE (Wartnick) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 2.16 |
| SUBTOTAL: | [2.16] |

March 1 - March 31, 2002

SUBTOTAL:

Invoice # 28 Bethlehem Steel Corporation

2.00 152.00]

| PROFESSIONAL SERVICES | | | | |
|-----------------------|-------|--|-------|--------|
| | | | Hours | Amount |
| | REYES | S, APOLINARIO (San Francisco) | | |
| 3/5/02 | SAF | REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.20 | 17.00 |
| | KLM | PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 1.80 | 135.00 |

March 1 - March 31, 2002

SUBTOTAL:

Invoice # 28 Bethlehem Steel Corporation

1.80

137.00]

| | PROFESSIONAL SERVICES | | |
|------------|--|-------|----------------|
| | | Hours | Amount |
| ROME | RO, LOUIS (San Francisco) | | |
| 3/5/02 KLM | PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 1.60 | 120 .00 |
| SAF | REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.20 | 17 .00 |
| | | | |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| CASE | DISBURSEMENTS | |
|------|---------------|--|
| | | |

Amount

ROSARIOEREYS, LOUIS - CLOSED (San Francisco)

3/1/02 - Copy Charges - March 1-31, 2002

0.36

SUBTOTAL:

0.36]

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | |
|-------------|---|--------|---------|
| | | Hours | Amount |
| <u>RU</u> : | SSELL, DANIEL (San Francisco) | | |
| 3/7/02 PS | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUI | BTOTAL: | [1.00 | 165.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| RUSSELL, DANIEL (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 0.90 |
| SUBTOTAL: | [0.90] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|-----------|
| SCIME, ALFRED (Buffalo) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 113.40 |
| SUBTOTAL: | [113.40] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|-----------|
| SCIME, CARMEN (Buffalo) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 137.34 |
| SUBTOTAL: | [137.34] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | | Hours | <u>Amount</u> |
|-----------|---|--------|---------------|
| <u>sc</u> | OTT, WILFRED (San Francisco) | | |
| 3/4/02 K | LM PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | 3.00 | 225.00 |
| S | AF REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | 0.10 | 8.50 |
| SL | BTOTAL: | [3.10 | 233.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| Amount | |
|--------|--|
| | SCOTT, WILFRED (San Francisco) |
| 2.34 | 3/1/02 - Copy Charges - March 1-31, 2002 |
| [2.34 | SUBTOTAL: |

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | | |
|--------|---|--------|---------------|
| | | Hours | <u>Amount</u> |
| | SMITH, LOUISE (WD: RICHARD) - (San Francisco) | | |
| 3/1/02 | PST IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| | SUBTOTAL: | [1.00 | 165.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | Hours | Amount |
|------------|--|-------|-----------|
| <u>s</u> T | ROBEL, ROBERT (San Francisco) | | |
| 3/5/02 SI | BJ REVISED MEMORANDUM OUTLINING MEDICAL DEFENSE ISSUES TO SUPPORT DISMISSAL. | 2.20 | 275.00 |
| P: | ST IDENTIFICATION OF CASES TO RESOLVE DURING PENDANCY OF BANKRUPTCY. BEGIN REVIEW OF MEDICAL MEMORANDUM AND LEGAL ISSUES. | 2.00 | 330.00 |
| 3/6/02 P | ST IDENTIFICATION OF CASES TO RESOLVE DURING PENDANCY OF BANKRUPTCY. COMPLETE REVIEW OF MEDICAL MEMORANDUM AND LEGAL ISSUES. DRAFT MEMORANDUM OF SAME. | 3.00 | 495.00 |
| SU | JBTOTAL: | 7.20 | 1,100.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|---------|
| STROBEL, ROBERT (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 6.30 |
| SUBTOTAL: | [6.30] |

March 1 - March 31, 2002

| PRO | FES | SIONAL | SERVICE | S |
|-----|-----|--------|---------|---|
|-----|-----|--------|---------|---|

| | | Hours | Amount |
|------------|--|-------|---------|
| TORD | JMAN (San Francisco) | | |
| 3/1/02 PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUBT | OTAL: | 1.00 | 165.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | <u> </u> | lours _ | Amount |
|--------|-------|---|----------|---------|---------|
| | VASQU | EZ, MAX (San Francisco) | | | |
| 3/1/02 | CEE | DIRECT ORGANIZATION OF MEDICAL FILE FOLDERS IN ORDER TO HELP PRESERVE CASE FILE. | | 0.60 | 57:00 |
| | PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF MEDICAL MEMORANDUMS TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | | 1.00 | 165.00 |
| 3/7/02 | PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | | 1.00 | 165.00 |
| | SHRTC | ηται · | | 2.60 | 387.00] |
| | SUBTO | JIAL. | ı | | 007.00 |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|--------|
| VASQUEZ, MAX (San Francisco) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 2.16 |
| SUBTOTAL: | 2.16] |

March 1 - March 31, 2002

| | PROFESSIONAL SERVICES | <u>Hours</u> | Amount |
|----------------------------|---|--------------|---------|
| <u>VERKE</u> 3/7/02 PST | IDENTIFICATION AND ASSESSMENT OF CASES TO RESOLVE DURING THE PENDANCY OF BANKRUPTCY. REVIEW/ANALYSIS OF LEGAL MEMORANDUMS AND SUMMARIES TO BE USED FOR OBTAINING A DISMISSAL OF THE CASE. | 1.00 | 165.00 |
| SUBTO | DTAL: | [1.00 | 165.00] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | | | Hours | Amount |
|--------|-------|--|-------|---------|
| | WATKI | NS, HUGH AND DONNA (San Francisco) | | |
| 3/7/02 | CEE | ASSIST WITH PREPARATION OF RADIOLOGY AND PATHOLOGY INDEX IN ORDER TO PRESERVE INTEGRITY OF CASE. | 0.70 | 66.50 |
| | VJW | ASSIST CEE WITH THE ORGANIZATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.20 | 36.00 |
| | SUBTO | OTAL: | 1.90 | 102.50] |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Amount |
|--|--------|
| WILLIAMS, DONNELL (New York City) | |
| 3/1/02 - Copy Charges - March 1-31, 2002 | 2.52 |
| SUBTOTAL: | |

March 1 - March 31, 2002

Invoice # 28
Bethlehem Steel Corporation

| | Hours | Amount |
|---|-------|---------|
| WILMOT, THOMAS (San Francisco) | | |
| 3/1/02 CEE COMPLETE PREPARATION OF MEDICAL MEMORANDUM AND MEDICAL MATERIALS INDEX IN ORDER TO PRESERVE INTEGRITY OF CASE. INITIATE RADIOLOGY INDEX. | 2.60 | 247.00 |
| VJW ASSIST CEE WITH PREPARATION OF MEDICAL-SCIENTIFIC REFERENCE MATERIALS FOR BSC TRIAL DEFENSE | 1.00 | 30.00 |
| SUBTOTAL: | 3.60 | 277.00] |

March 1 - March 31, 2002

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| <u>Amo</u> | |
|------------|--|
| | WILMOT, THOMAS (San Francisco) |
| 1 | 3/1/02 - Copy Charges - March 1-31, 2002 |
| [1 | SUBTOTAL: |

March 1 - March 31, 2002

| PROFESSIONAL SERVICES | Hours | Amount |
|---|--------------|---------|
| WOODCOCK, LLOYD (Texas) | | |
| 3/25/02 LEC PREPARE INVENTORY OF ALL MLO RADIOLOGY MATERIALS OF MULTIPLE PLAINTIFFS AND INCORPORATE INTO BSC MEDICAL TRIAL ROOM IN PREPARATION FOR CASE RESOLUTION. | 2.00 FILE | 150.00 |
| SUBTOTAL: | [2.00 | 150.00] |

March 1 - March 31, 2002

Invoice # 28 Bethlehem Steel Corporation

| | | Hours | Amount |
|--|----|-------|---------|
| WRIGHT, ALLEN (San Francisco) | | | |
| 3/6/02 SAF REVIEW KLM DEFENSE PRESERVATION MEMO TO FINALIZE. | | 0.10 | 8.50 |
| KLM PREPARE CASE STATUS MEMO FOR PRESERVATION OF FUTURE DEFENSE. | NC | 3.50 | 262.50 |
| SUBTOTAL: | [| 3.60 | 271.00] |