

Applications Billed to Date

<u>Period</u>	<u>Fees</u>	<u>Expenses</u>	<u>Amount Sought</u>	<u>Amount Received</u>	<u>Amount Due</u>
Eighth Compensation Period: 04/01/02 - 4/31/02	\$ 43,808.00	\$ 1,808.19	\$ 45,616.19	\$ 36,854.65	\$ 8,761.54
Ninth Compensation Period: 05/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
Tenth Compensation Period: 06/01/02 - 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
Eleventh Compensation Period: 07/01/02 - 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
Twelfth Compensation Period: 08/01/02 - 11/30/02	34,758.00	766.89	35,524.89	28,521.19	7,003.70
Thirteenth Compensation Period: 12/01/02 - 12/31/02	6,842.50	622.37	7,464.87	2,719.47	4,745.40
Fourteenth Compensation Period: 01/01/03 - 01/31/03	8,933.50	378.27	9,311.77	6,380.92	2,930.85
Fifteenth Compensation Period: 02/01/03 - 02/28/03	8,773.00	284.56	9,057.56	6,996.27	2,061.29
Sixteenth Compensation Period: 03/01/03 - 05/31/03	17,327.50	579.11	17,906.61	14,441.11	3,465.50
Seventeenth Compensation Period: 06/01/03 - 07/31/03	13,272.00	345.60	13,617.60	10,963.20	2,654.40
Eighteenth Compensation Period: 08/01/03 - 09/30/03	7,557.50	66.15	7,623.65	3,709.75	3,913.90
Nineteenth Compensation Period: 10/01/03 - 10/31/03	15,486.00	465.40	15,951.40	12,854.20	3,097.20
Twentieth Compensation Period: 11/01/03 - 12/31/03	23,967.00	462.09	24,429.09	0.00	24,429.09
Twenty-First Compensation Period: 01/01/04 - 02/04/2004	12,022.00	226.51	12,248.51	0.00	12,248.51
TOTAL	\$1,178,623.00	\$48,865.09	\$1,227,488.09	\$1,083,986.10	\$143,501.99

The total time expended for fee application preparation is approximately 14.30 hours and the corresponding compensation for such preparation is requested herein.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Quinn, James P.	Legal Audit Manager	\$275.00	2.60	\$ 715.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.50	137.50
Snyder, Pamela S.	Legal Auditor	\$275.00	4.00	1,100.00
Cooper, Linda K.	Legal Auditor	\$275.00	13.60	3,740.00
Papageorge, Janet	Legal Auditor	\$275.00	23.00	6,325.00
Computer Data Entry	Data Entry Personnel	\$45.00	0.10	4.50
TOTAL			43.80	\$12,022.00

COMPENSATION BY PROJECT CATEGORY

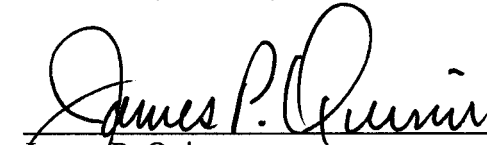
Project Category	Total Hours	Total Fees
Fee/Employment Applications	14.30	\$3,932.50
Other (Fee Auditing)	29.50	\$8,089.50

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	1,419 at \$0.15	\$212.85
Express Carriers	Federal Express	13.66
	TOTAL	\$226.51

Dated: February 11, 2004

STUART, MAUE, MITCHELL & JAMES, LTD.


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