

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:	:	
LERNOUT & HAUSPIE SPEECH PRODUCTS N.V., et al.,	:	Chapter 11
	:	Case No. 00-04397 (JHW)
Debtors.	:	Jointly Administered
	:	

**FIRST APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS FEE AUDITOR TO COURT  
FOR THE PERIOD FROM APRIL 16, 2001, THROUGH AUGUST 31, 2001**

Name of Applicant:	Stuart, Maue, Mitchell & James, Ltd.
Authorized to Provide Professional Services to:	Court and Debtor as Fee Auditor
Date of Retention:	April 26, 2001, <i>nunc pro tunc</i> to April 16, 2001
Period for Which Compensation and Reimbursement Is Sought:	April 16, 2001, to August 31, 2001
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	\$379,594.50
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	\$14,350.54

This is an interim application.

The total time expended for fee application preparation is approximately 1.10 hours, and the corresponding compensation is \$302.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	150.70	\$ 41,442.50
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	130.80	35,970.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	78.70	21,642.50
Quinn, James P.	Legal Audit Manager	\$275.00	33.00	9,075.00
Brychel, Michael J.	Senior Legal Auditor	\$250.00	168.40	42,100.00
Dougherty, Patrick L.	Senior Legal Auditor	\$250.00	36.20	9,050.00
Marchlewski, Janet M.	Senior Legal Auditor	\$250.00	40.20	10,050.00
Simons, Holly G.	Senior Legal Auditor	\$250.00	234.10	58,525.00
Snyder, Pamela S.	Senior Legal Auditor	\$250.00	211.80	52,950.00
Trunko, John L.	Senior Legal Auditor	\$250.00	2.50	625.00
Wiss, Richard E.	Senior Legal Auditor	\$250.00	64.40	16,100.00
Cooper, Linda K.	Legal Auditor	\$200.00	297.00	59,400.00
Massa, John P.	Legal Auditor	\$200.00	47.40	9,480.00
Mendis, Doug D.	Systems Personnel	\$175.00	50.40	8,820.00
Budnick, James P.	Systems Personnel	\$175.00	1.00	175.00
Evans, Richard T.	Systems Personnel	\$175.00	6.80	1,190.00
Data Entry	Data Entry Personnel	\$35.00	86.00	2,999.50
<b>TOTAL:</b>			1,639.10	\$379,594.50

Blended Rate: \$231.59

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	1.10	\$302.50
Other (Fee Auditing)	1,638.00	\$379,292.00

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	N/A	\$11,493.75
Express Carriers	Federal Express	\$2,856.79



<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Decker, John L.	Legal Audit Manager	\$275.00	13.20	\$ 3,630.00
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	43.10	11,852.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	27.60	7,590.00
Hulla, Timothy P.	Legal Auditor	\$250.00	27.70	6,925.00
Brychel, Michael J.	Legal Auditor	\$250.00	17.30	4,325.00
James, Ernie W.	Legal Auditor	\$250.00	1.30	325.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	47.90	11,975.00
Simons, Holly G.	Legal Auditor	\$250.00	96.70	24,175.00
Snyder, Pamela S.	Legal Auditor	\$250.00	133.20	33,300.00
Trunko, John L.	Legal Auditor	\$250.00	6.20	1,550.00
Cooper, Linda K.	Legal Auditor	\$250.00	74.60	18,650.00
Evans, Richard T.	Systems Personnel	\$175.00	57.60	10,080.00
Data Entry	Data Entry Personnel	\$35.00	36.20	1,267.00
		<b>TOTAL</b>	<b>582.60</b>	<b>\$135,644.50</b>

Blended Rate: \$232.82

### COMPENSATION BY PROJECT CATEGORY

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	N/A	N/A
Other (Fee Auditing)	582.60	\$135,644.50

### EXPENSE SUMMARY

<b>Expense Category</b>	<b>Service Provider</b>	<b>Total Expenses</b>
In-House Reproduction	N/A	\$5,415.00
Express Carriers	Federal Express	\$1,313.05

Dated: November 9, 2001

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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3840 McKelvey Road  
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(314) 291-3030  
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Fee Auditor



Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	107.00	\$ 29,425.00
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	58.10	15,977.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	10.30	2,832.50
Quinn, James D.	Legal Audit Manager	\$275.00	4.00	1,100.00
Hulla, Timothy P.	Legal Auditor	\$250.00	99.70	24,925.00
Brychel, Michael J.	Legal Auditor	\$250.00	49.70	12,425.00
James, Ernie W.	Legal Auditor	\$250.00	63.70	15,925.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	83.70	20,925.00
Snyder, Pamela S.	Legal Auditor	\$250.00	8.10	2,025.00
Trunko, John L.	Legal Auditor	\$250.00	9.00	2,250.00
Quinealy, Kathy V.	Legal Auditor	\$250.00	18.80	4,700.00
Evans, Richard T.	Systems Personnel	\$175.00	2.00	350.00
Data Entry	Data Entry Personnel	\$35.00	18.90	661.50
<b>TOTAL</b>			<b>533.00</b>	<b>\$133,521.50</b>

Blended Rate: \$250.50

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.00	\$1,100.00
Other (Fee Auditing)	529.00	\$132,421.50

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	38,795 at \$0.15	\$5,819.25
Express Carriers	Federal Express	1,872.14
<b>TOTAL</b>		<b>\$7,691.39</b>

Dated: December 14, 2001

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor





This is an interim application.

The total time expended for fee application preparation is approximately 6.90 hours, and the corresponding compensation is \$1,870.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	0.80	\$ 220.00
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	8.40	2,310.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.80	220.00
Quinn, James P.	Legal Audit Manager	\$275.00	5.00	1,375.00
Hulla, Timothy P.	Legal Auditor	\$250.00	2.50	625.00
Cooper, Linda K.	Legal Auditor	\$250.00	4.60	1,150.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	8.10	2,025.00
Snyder, Pamela S.	Legal Auditor	\$250.00	8.10	2,025.00
Evans, Richard T.	Systems Personnel	\$175.00	8.20	1,435.00
Data Entry	Data Entry Personnel	\$35.00	30.20	1,057.00
<b>TOTAL</b>			<b>76.70</b>	<b>\$12,442.00</b>

Blended Rate: \$250.50

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	6.90	\$1,870.00
Other (Fee Auditing)	69.80	\$10,572.00

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	3,151 at \$0.15	\$472.65
Express Carriers	Federal Express	280.09
<b>TOTAL</b>		<b>\$752.74</b>

Dated: January 9, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



This is an interim application.

The total time expended for fee application preparation is approximately 5.70 hours, and the corresponding compensation is \$1,567.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	25.50	\$ 7,012.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	8.30	2,282.50
Quinn, James P.	Legal Audit Manager	\$275.00	5.70	1,567.50
Simons, Holly G.	Legal Auditor	\$250.00	60.90	15,225.00
Cooper, Linda K.	Legal Auditor	\$250.00	102.90	25,725.00
Marchlewski, Janet M.	Legal Auditor	\$250.00	3.50	875.00
Snyder, Pamela S.	Legal Auditor	\$250.00	58.90	14,725.00
Evans, Richard T.	Systems Personnel	\$175.00	4.60	805.00
Data Entry	Data Entry Personnel	\$35.00	25.80	903.00
		<b>TOTAL</b>	296.10	\$69,120.50

Blended Rate: \$233.43

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	5.70	\$1,567.50
Other (Fee Auditing)	290.40	\$67,553.00

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	12,173 at \$0.15	\$1,825.95
Express Carriers	Federal Express	921.43
<b>TOTAL</b>		\$2,747.38

Dated: February 8, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



This is an interim application.

The total time expended for fee application preparation is approximately 4.00 hours, and the corresponding compensation is \$1,100.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	12.60	\$ 3,465.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	2.50	687.50
Quinn, James P.	Legal Audit Manager	\$275.00	4.00	1,100.00
Decker, John L.	Legal Audit Manager	\$275.00	1.40	23,300.00
Simons, Holly G.	Legal Auditor	\$250.00	5.00	385.00
Cooper, Linda K.	Legal Auditor	\$250.00	93.20	1,250.00
Snyder, Pamela S.	Legal Auditor	\$250.00	34.80	8,700.00
Evans, Richard T.	Systems Personnel	\$175.00	3.50	612.50
Data Entry	Data Entry Personnel	\$35.00	9.50	332.50
		<b>TOTAL</b>	166.50	\$39,832.50

Blended Rate: \$239.23

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.00	\$1,100.00
Other (Fee Auditing)	162.50	\$38,732.50

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	9,285 at \$0.15	\$1,392.75
Express Carriers	Federal Express	735.35
<b>TOTAL</b>		\$2,128.10



Dated: March 8, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



This is an interim application.

The total time expended for fee application preparation is approximately 4.30 hours, and the corresponding compensation is \$1,182.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	5.70	\$ 1,567.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.40	385.00
Quinn, James P.	Legal Audit Manager	\$275.00	4.30	1,182.50
Decker, John L.	Legal Audit Manager	\$275.00	1.10	19,525.00
Simons, Holly G.	Legal Auditor	\$250.00	69.40	302.50
Cooper, Linda K.	Legal Auditor	\$250.00	78.10	17,350.00
Snyder, Pamela S.	Legal Auditor	\$250.00	73.10	18,275.00
Hulla, Tim P.	Legal Auditor	\$250.00	41.80	10,450.00
Evans, Richard T.	Systems Personnel	\$175.00	1.00	175.00
Data Entry	Data Entry Personnel	\$35.00	64.40	2,254.00
<b>TOTAL</b>			<b>340.30</b>	<b>\$71,466.50</b>

Blended Rate: \$239.23

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	4.30	\$1,182.50
Other (Fee Auditing)	336.00	\$70,284.00

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	9,172 at \$0.15	\$1,375.80
Express Carriers	Federal Express	588.78
<b>TOTAL</b>		<b>\$1,964.58</b>

Dated: April 4, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



**Prior Applications**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
Sixth Compensation Period: 2/01/02 – 2/25/02	39,832.50	2,128.10	41,960.60	0.00	41,960.60
Seventh Compensation Period: 3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	0.00	73,431.08
<b>TOTAL</b>	<b>\$841,622.00</b>	<b>\$36,362.78</b>	<b>\$877,984.78</b>	<b>\$431,284.31</b>	<b>\$446,700.47</b>

This is an interim application.

The total time expended for fee application preparation is approximately 3.50 hours, and the corresponding compensation is \$962.50.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	10.50	\$ 2,887.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.50	412.50
Quinn, James P.	Legal Audit Manager	\$275.00	3.50	962.50
Brychel, Michael J.	Legal Auditor	\$250.00	55.30	13,825.00
Simons, Holly G.	Legal Auditor	\$250.00	20.70	5,175.00
Cooper, Linda K.	Legal Auditor	\$250.00	12.10	3,025.00
Snyder, Pamela S.	Legal Auditor	\$250.00	59.00	14,750.00
Hulla, Tim P.	Legal Auditor	\$250.00	9.10	2,275.00
Evans, Richard T.	Systems Personnel	\$175.00	0.50	87.50
Data Entry	Data Entry Personnel	\$40.00	10.20	408.00
		<b>TOTAL</b>	<b>182.40</b>	<b>\$43,808.00</b>

Blended Rate: \$240.17

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	3.50	\$962.50
Other (Fee Auditing)	178.90	\$42,845.50

## EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	8,150 at \$0.15	\$1,222.50
Express Carriers	Federal Express	585.69
	<b>TOTAL</b>	<b>\$1,808.19</b>

Dated: May 7, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor





**Prior Applications**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
Sixth Compensation Period: 2/01/02 – 2/25/02	39,832.50	2,128.10	41,960.60	12,684.82	29,275.78
Seventh Compensation Period: 3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	0.00	73,431.08
Ninth Compensation Period: 3/01/02 – 3/31/02	43,808.00	1,808.19	45,616.19	0.00	45,616.19
<b>TOTAL</b>	<b>\$885,430.00</b>	<b>\$38,170.97</b>	<b>\$923,600.97</b>	<b>\$469,891.73</b>	<b>\$453,709.24</b>

This is an interim application.

The total time expended for fee application preparation is approximately 3.60 hours, and the corresponding compensation is \$990.00.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	27.90	\$7,672.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	4.70	1,292.50
Quinn, James P.	Legal Audit Manager	\$275.00	3.60	990.00
Brychel, Michael J.	Legal Auditor	\$250.00	52.80	13,200.00
Cooper, Linda K.	Legal Auditor	\$250.00	28.90	7,225.00
Snyder, Pamela S.	Legal Auditor	\$250.00	66.50	16,625.00
Hulla, Tim P.	Legal Auditor	\$250.00	61.60	15,400.00
Evans, Richard T.	Systems Personnel	\$175.00	0.50	87.50
Data Entry	Data Entry Personnel	\$40.00	21.70	868.00
<b>TOTAL</b>			<b>268.20</b>	<b>\$63,360.50</b>

Blended Rate: \$236.24

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	3.60	\$990.00
Other (Fee Auditing)	264.60	\$62,370.50

## EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	24,419 at \$0.15	\$3,662.85
Express Carriers	Federal Express	1,060.44
	<b>TOTAL</b>	<b>\$4,723.29</b>

Dated: June 7, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



**Prior Applications**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
Sixth Compensation Period: 2/01/02 – 2/25/02	39,832.50	2,128.10	41,960.60	27,801.75	14,158.85
Seventh Compensation Period: 3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	15,999.36	57,431.72
Eighth Compensation Period: 4/01/02 – 4/31/02	43,808.00	1,808.19	45,616.19	24,799.91	20,816.28
Ninth Compensation Period: 5/01/02 – 5/31/02	63,360.50	4,723.29	68,083.79	0.00	68,083.79
<b>TOTAL</b>	<b>\$948,790.50</b>	<b>\$42,894.26</b>	<b>\$991,684.76</b>	<b>\$546,558.76</b>	<b>\$445,126.00</b>

This is an interim application.

The total time expended for fee application preparation is approximately 4.00 hours, and the corresponding compensation is \$1,100.00.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	24.40	\$ 6,710.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.50	412.50
Quinn, James P.	Legal Audit Manager	\$275.00	4.00	1,100.00
Simons, Holly	Legal Auditor	\$250.00	89.50	22,375.00
Snyder, Pamela S.	Legal Auditor	\$250.00	63.00	15,750.00
Hulla, Tim P.	Legal Auditor	\$250.00	100.30	25,075.00
Evans, Richard T.	Systems Personnel	\$175.00	3.20	560.00
Data Entry	Data Entry Personnel	\$40.00	20.90	836.00
<b>TOTAL</b>			<b>306.80</b>	<b>\$72,818.50</b>

Blended Rate: \$236.24

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	4.00	\$1,100.00
Other (Fee Auditing)	302.80	\$71,718.50

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	5,539 at \$0.15	\$ 830.85
Express Carriers	Federal Express	419.68
	<b>TOTAL</b>	<b>\$1,250.53</b>

Dated: July 9, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:	:	
	:	
	:	Chapter 11 Case No.
LERNOUT & HAUSPIE SPEECH	:	
PRODUCTS N.V., et al.,	:	00-04398 (JHW)
	:	
Debtors.	:	(Jointly Administered)
	:	

**ELEVENTH APPLICATION OF STUART, MAUE, MITCHELL & JAMES, LTD. FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS FEE AUDITOR TO COURT  
FOR THE PERIOD FROM JULY 1, 2002, THROUGH JULY 31, 2002**

Name of Applicant:	Stuart, Maue, Mitchell & James, Ltd.
Authorized to Provide Professional Services to:	Court and Debtor as Fee Auditor
Date of Retention:	April 26, 2001 <i>nunc pro tunc</i> to August 29, 2001
Period for Which Compensation and Reimbursement Is Sought:	July 1, 2002 to July 31, 2002
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	\$8,075.00
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	\$523.35

**Prior Applications**

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
First Compensation Period: 04/16/01 – 08/31/01	\$379,594.50	\$14,350.54	\$393,945.04	\$238,519.61	\$155,425.43
Second Compensation Period: 09/01/01 – 10/31/01	135,644.50	6,728.05	142,372.55	90,393.94	51,978.61
Third Compensation Period: 11/01/01 – 11/30/01	133,521.50	7,691.39	141,212.89	94,003.16	47,209.73
Fourth Compensation Period: 12/01/01 – 12/31/01	12,442.00	752.74	13,194.74	8,367.60	4,827.14
Fifth Compensation Period: 1/01/02 – 1/31/02	69,120.50	2,747.38	71,867.88	46,673.43	25,194.45

**Prior Applications**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
Sixth Compensation Period: 2/01/02 – 2/25/02	39,832.50	2,128.10	41,960.60	27,801.75	14,158.85
Seventh Compensation Period: 3/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	15,999.36	57,431.72
Eighth Compensation Period: 4/01/02 – 4/31/02	43,808.00	1,808.19	45,616.19	24,799.91	20,816.28
Ninth Compensation Period: 5/01/02 – 5/31/02	63,360.50	4,723.29	68,083.79	0.00	68,083.79
Tenth Compensation Period: 6/01/02 – 6/30/02	72,818.50	1,250.53	74,069.03	0.00	74,069.03
<b>TOTAL</b>	<b>\$1,021,609.00</b>	<b>\$44,144.79</b>	<b>\$1,065,753.79</b>	<b>\$546,558.76</b>	<b>\$519,195.03</b>

This is an interim application.

The total time expended for fee application preparation is approximately 3.60 hours, and the corresponding compensation is \$990.00.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	8.00	\$2,200.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.40	385.00
Quinn, James P.	Legal Audit Manager	\$275.00	3.60	990.00
Snyder, Pamela S.	Legal Auditor	\$250.00	18.00	4,500.00
<b>TOTAL</b>			<b>31.00</b>	<b>\$8,075.00</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	3.60	\$990.00
Other (Fee Auditing)	27.40	\$7,085.00

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider</b>	<b>Total Expenses</b>
In-House Reproduction	1,821 at \$0.15	\$273.15
Express Carriers	Federal Express	250.20
	<b>TOTAL</b>	<b>\$523.35</b>

Dated: August 14, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor





**Prior Applications**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
Sixth Compensation Period: 2/01/02 - 2/25/02	\$ 39,832.50	\$ 2,128.10	\$ 41,960.60	\$ 33,994.10	\$ 7,966.50
Seventh Compensation Period: 3/01/02 - 3/31/02	71,466.50	1,964.58	73,431.08	59,136.38	14,294.70
Eighth Compensation Period: 4/01/02 - 4/31/02	43,808.00	1,808.19	45,616.19	36,854.65	8,761.54
Ninth Compensation Period: 5/01/02 - 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
Tenth Compensation Period: 6/01/02 - 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
Eleventh Compensation Period: 7/01/02 - 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
Twelfth Compensation Period: 8/01/02 - 11/30/02	34,758.00	766.89	35,524.89	0.00	35,524.89
<b>TOTAL</b>	<b>\$1,021,609.00</b>	<b>\$44,911.68</b>	<b>\$1,101,278.68</b>	<b>\$546,558.76</b>	<b>\$112,477.04</b>

This is an interim application.

The total time expended for fee application preparation is approximately 3.20 hours, and the corresponding compensation is \$880.00.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Machelski, Jeffrey S.	Legal Audit Manager	\$275.00	2.70	\$ 742.50
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.00	275.00
Quinn, James P.	Legal Audit Manager	\$275.00	3.20	880.00
Snyder, Pamela S.	Legal Auditor	\$250.00	47.30	11,825.00
Cooper, Linda K.	Legal Auditor	\$275.00	78.70	19,675.00
Computer Data Entry			11.70	468.00
MIS (Systems)			5.10	892.50
<b>TOTAL</b>			<b>149.70</b>	<b>\$34,758.00</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	3.20	\$880.00
Other (Fee Auditing)	146.50	\$33,878.00

## EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	2,276 at \$0.15	\$341.40
Express Carriers	Federal Express	425.49
	<b>TOTAL</b>	<b>\$766.89</b>

Dated: December 10, 2002

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



**Prior Applications**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
Sixth Compensation Period: 02/01/02 – 2/25/02	\$ 39,832.50	\$ 2,128.10	\$ 41,960.60	\$ 33,994.10	\$ 7,966.50
Seventh Compensation Period: 03/01/02 – 3/31/02	71,466.50	1,964.58	73,431.08	59,136.38	14,294.70
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	0.00	35,524.89
Thirteenth Compensation Period: 12/01/02 – 12/31/02	6,842.50	622.37	7,464.87	0.00	7,464.87
<b>TOTAL</b>	<b>1,071,284.50</b>	<b>46,057.40</b>	<b>1,117,341.90</b>	<b>997,399.99</b>	<b>119,941.91</b>

This is an interim application.

The total time expended for fee application preparation is approximately 4.20 hours, and the corresponding compensation is \$1,155.00.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.50	\$ 137.50
Quinn, James P.	Legal Audit Manager	\$275.00	4.20	1,155.00
Snyder, Pamela S.	Legal Auditor	\$250.00	3.20	800.00
Cooper, Linda K.	Legal Auditor	\$250.00	19.00	4,750.00
<b>TOTAL</b>			<b>26.90</b>	<b>\$6,842.50</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	4.20	\$1,155.00
Other (Fee Auditing)	22.70	\$5,687.50

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider</b>	<b>Total Expenses</b>
In-House Reproduction	1,438 at \$0.15	\$215.70
Express Carriers	Federal Express	406.67
	<b>TOTAL</b>	<b>\$622.37</b>

Dated: January 10, 2003

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



**Prior Applications**

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
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	0.00	7,464.87
Fourteenth Compensation Period: 12/01/02 – 12/31/02	8,933.50	378.27	9,311.77	0.00	9,311.77
<b>TOTAL</b>	<b>\$1,080,218.00</b>	<b>\$46,435.67</b>	<b>\$1,126,653.67</b>	<b>\$1,025,921.18</b>	<b>\$101,732.49</b>

This is an interim application.

The total time expended for fee application preparation is approximately 2.80 hours, and the corresponding compensation is \$770.00.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.30	\$ 82.50
Quinn, James P.	Legal Audit Manager	\$275.00	2.80	770.00
John L. Decker	Legal Audit Manager	\$275.00	0.30	82.50
Snyder, Pamela S.	Legal Auditor	\$275.00	9.00	2,475.00
Cooper, Linda K.	Legal Auditor	\$275.00	19.10	5,252.50
Richard T. Evans	Systems Personnel	\$175.00	1.00	175.00
Computer Data Entry	Data Entry Personnel	\$40.00	2.40	96.00
<b>TOTAL</b>			<b>34.90</b>	<b>\$8,933.50</b>

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Fee/Employment Applications	2.80	\$770.00
Other (Fee Auditing)	32.10	\$8,163.50



## EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	979 at \$0.15	\$146.85
Express Carriers	Federal Express	231.42
	<b>TOTAL</b>	<b>\$378.27</b>

Dated: February 24, 2003

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



**Prior Applications**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
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	0.00	9,311.77
Fifteenth Compensation Period: 02/01/03 – 02/28/03	8,773.00	284.56	9,057.56	0.00	9,057.56
<b>TOTAL</b>	<b>\$1,088,991.00</b>	<b>\$46,720.23</b>	<b>\$1,135,711.23</b>	<b>\$1,028,640.65</b>	<b>\$107,070.58</b>

This is an interim application.

The total time expended for fee application preparation is approximately 3.20 hours, and the corresponding compensation is \$880.00.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.30	\$ 82.50
Quinn, James P.	Legal Audit Manager	\$275.00	3.20	880.00
Angela D. Morrison	Legal Audit Assistant	\$150.00	0.80	120.00
Snyder, Pamela S.	Legal Auditor	\$275.00	7.30	2,007.50
Cooper, Linda K.	Legal Auditor	\$275.00	19.30	5,307.50
Richard T. Evans	Systems Personnel	\$175.00	1.30	227.50
Computer Data Entry	Data Entry Personnel	\$40.00	3.70	148.00
<b>TOTAL</b>			<b>35.90</b>	<b>\$8,773.00</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	3.20	\$880.00
Other (Fee Auditing)	32.70	\$7,893.00

## EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	702 at \$0.15	\$105.30
Express Carriers	Federal Express	179.26
	<b>TOTAL</b>	<b>\$284.56</b>

Dated: March 14, 2003

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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Fee Auditor



**Prior Applications**

Period	Fees	Expenses	Amount Sought	Amount Received	Amount Due
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	0.00	9,311.77
Fifteenth Compensation Period: 02/01/03 – 02/28/03	8,773.00	284.56	9,057.56	0.00	9,057.56
Sixteenth Compensation Period: 03/01/03 – 05/31/03	17,327.50	579.11	17,906.61	0.00	17,906.61
<b>TOTAL</b>	<b>\$1,106,318.50</b>	<b>\$47,299.34</b>	<b>\$1,153,617.84</b>	<b>\$1,028,640.65</b>	<b>\$124,977.19</b>

This is an interim application.

The total time expended for fee application preparation is approximately 2.70 hours, and the corresponding compensation is \$742.50.

Name of Professional	Position With Applicant	Hourly Billing Rate	Total Hours Billed	Total Compensation
Decker, John L.	Legal Audit Manager	\$275.00	0.40	\$ 110.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	0.30	82.50
Quinn, James P.	Legal Audit Manager	\$275.00	2.70	742.50
Angela D. Morrison	Legal Audit Assistant	\$150.00	0.50	75.00
Snyder, Pamela S.	Legal Auditor	\$275.00	20.40	5,610.00
Cooper, Linda K.	Legal Auditor	\$275.00	30.10	8,277.50
Beier, Carl A.	Legal Auditor	\$275.00	6.00	1,650.00
Storck-Elam, Laura	Legal Auditor	\$275.00	2.40	660.00
Computer Data Entry	Data Entry Personnel	\$40.00	3.00	120.00
		<b>TOTAL</b>	<b>65.80</b>	<b>\$17,327.50</b>

### COMPENSATION BY PROJECT CATEGORY

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	2.70	\$742.50
Other (Fee Auditing)	63.10	\$16,585.00





**Applications Billed to Date**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
<b>Eighth Compensation Period:</b> 04/01/02 – 4/31/02	\$ 43,808.00	\$ 1,808.19	\$ 45,616.19	\$ 36,854.65	\$ 8,761.54
<b>Ninth Compensation Period:</b> 05/01/02 – 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
<b>Tenth Compensation Period:</b> 06/01/02 – 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
<b>Eleventh Compensation Period:</b> 07/01/02 – 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
<b>Twelfth Compensation Period:</b> 08/01/02 – 11/30/02	34,758.00	766.89	35,524.89	28,521.19	7,003.70
<b>Thirteenth Compensation Period:</b> 12/01/02 – 12/31/02	6,842.50	622.37	7,464.87	2,719.47	4,745.40
<b>Fourteenth Compensation Period:</b> 01/01/03 – 01/31/03	8,933.50	378.27	9,311.77	6,380.92	2,930.85
<b>Fifteenth Compensation Period:</b> 02/01/03 – 02/28/03	8,773.00	284.56	9,057.56	6,996.27	2,061.29
<b>Sixteenth Compensation Period:</b> 03/01/03 – 05/31/03	17,327.50	579.11	17,906.61	0.00	17,906.61
<b>Seventeenth Compensation Period:</b> 06/01/03 – 07/31/03	13,272.00	345.60	13,617.60	0.00	13,617.60
<b>TOTAL</b>	<b>\$1,119,590.50</b>	<b>\$47,644.94</b>	<b>\$1,167,235.44</b>	<b>\$1,042,017.84</b>	<b>\$125,217.60</b>

This is an interim application.

The total time expended for fee application preparation is approximately 2.00 hours, and the corresponding compensation is \$550.00.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Decker, John L.	Legal Audit Manager	\$275.00	0.80	\$ 220.00
Prosser, R. Craig	Legal Audit Manager	\$275.00	1.60	440.00
Quinn, James P.	Legal Audit Manager	\$275.00	2.00	550.00
Angela D. Morrison	Legal Audit Assistant	\$150.00	1.10	165.00
Snyder, Pamela S.	Legal Auditor	\$275.00	9.60	2,640.00
Cooper, Linda K.	Legal Auditor	\$275.00	24.60	6,765.00
Gatlin, William M.	Legal Auditor	\$275.00	8.80	2,420.00
Computer Data Entry	Data Entry Personnel	\$40.00	1.60	72.00
	<b>TOTAL</b>		<b>50.10</b>	<b>\$13,272.00</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	3.10	\$715.00
Other (Fee Auditing)	47.00	\$12,557.00



**Applications Billed to Date**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
<b>Eighth Compensation Period:</b> 04/01/02 – 4/31/02	\$ 43,808.00	\$ 1,808.19	\$ 45,616.19	\$ 36,854.65	\$ 8,761.54
<b>Ninth Compensation Period:</b> 05/01/02 – 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
<b>Tenth Compensation Period:</b> 06/01/02 – 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
<b>Eleventh Compensation Period:</b> 07/01/02 – 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
<b>Twelfth Compensation Period:</b> 08/01/02 – 11/30/02	34,758.00	766.89	35,524.89	28,521.19	7,003.70
<b>Thirteenth Compensation Period:</b> 12/01/02 – 12/31/02	6,842.50	622.37	7,464.87	2,719.47	4,745.40
<b>Fourteenth Compensation Period:</b> 01/01/03 – 01/31/03	8,933.50	378.27	9,311.77	6,380.92	2,930.85
<b>Fifteenth Compensation Period:</b> 02/01/03 – 02/28/03	8,773.00	284.56	9,057.56	6,996.27	2,061.29
<b>Sixteenth Compensation Period:</b> 03/01/03 – 05/31/03	17,327.50	579.11	17,906.61	0.00	17,906.61
<b>Seventeenth Compensation Period:</b> 06/01/03 – 07/31/03	13,272.00	345.60	13,617.60	0.00	13,617.60
<b>Eighteenth Compensation Period:</b> 08/01/03 – 09/30/03	7,557.50	66.15	7,623.65	0.00	7,623.65
<b>TOTAL</b>	<b>\$1,127,148.00</b>	<b>\$47,711.09</b>	<b>\$1,174,859.09</b>	<b>\$1,042,017.84</b>	<b>\$132,841.25</b>

This is an interim application.

The total time expended for fee application preparation is approximately 3.40 hours, and the corresponding compensation is \$847.50.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Quinn, James P.	Legal Audit Manager	\$275.00	2.70	\$ 742.50
Angela D. Morrison	Legal Audit Assistant	\$150.00	0.70	105.00
Snyder, Pamela S.	Legal Auditor	\$275.00	7.30	2,007.50
Wilcox, Patricia A.	Legal Auditor	\$275.00	16.20	4,455.00
Computer Data Entry	Data Entry Personnel	\$45.00	5.50	247.50
	<b>TOTAL</b>		<b>32.40</b>	<b>\$7,557.50</b>

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	3.40	\$847.50
Other (Fee Auditing)	29.00	\$6,710.00

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	351 at \$0.15	\$52.65
Express Carriers	Federal Express	13.50
	<b>TOTAL</b>	<b>\$66.15</b>

Dated: October 10, 2003

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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St. Louis, Missouri 63044  
(314) 291-3030  
(314) 291-6546 Facsimile

Fee Auditor



**Applications Billed to Date**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
<b>Eighth Compensation Period:</b> 04/01/02 – 4/31/02	\$ 43,808.00	\$ 1,808.19	\$ 45,616.19	\$ 36,854.65	\$ 8,761.54
<b>Ninth Compensation Period:</b> 05/01/02 – 5/31/02	63,360.50	4,723.29	68,083.79	55,613.10	12,470.69
<b>Tenth Compensation Period:</b> 06/01/02 – 6/30/02	72,818.50	1,250.53	74,069.03	58,104.31	15,964.72
<b>Eleventh Compensation Period:</b> 07/01/02 – 07/31/02	8,075.00	523.35	8,598.35	7,416.85	1,181.50
<b>Twelfth Compensation Period:</b> 08/01/02 – 11/30/02	34,758.00	766.89	35,524.89	28,521.19	7,003.70
<b>Thirteenth Compensation Period:</b> 12/01/02 – 12/31/02	6,842.50	622.37	7,464.87	2,719.47	4,745.40
<b>Fourteenth Compensation Period:</b> 01/01/03 – 01/31/03	8,933.50	378.27	9,311.77	6,380.92	2,930.85
<b>Fifteenth Compensation Period:</b> 02/01/03 – 02/28/03	8,773.00	284.56	9,057.56	6,996.27	2,061.29
<b>Sixteenth Compensation Period:</b> 03/01/03 – 05/31/03	17,327.50	579.11	17,906.61	0.00	17,906.61
<b>Seventeenth Compensation Period:</b> 06/01/03 – 07/31/03	13,272.00	345.60	13,617.60	10,963.20	2,654.40
<b>Eighteenth Compensation Period:</b> 08/01/03 – 09/30/03	7,557.50	66.15	7,623.65	0.00	7,623.65
<b>Nineteenth Compensation Period:</b> 10/01/03 – 10/31/03	15,486.00	465.40	15,951.40	0.00	15,951.40
<b>TOTAL</b>	<b>\$1,142,634.00</b>	<b>\$48,176.49</b>	<b>\$1,190,810.49</b>	<b>\$1,052,981.04</b>	<b>\$137,829.45</b>

The total time expended for fee application preparation is approximately 2.10 hours, and the corresponding compensation is \$577.50.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Quinn, James P.	Legal Audit Manager	\$275.00	2.10	\$ 577.50
Prosser, Craig R.	Legal Audit Manager	\$275.00	1.10	302.50
Snyder, Pamela S.	Legal Auditor	\$275.00	18.30	5,032.50
Cooper, Linda K.	Legal Auditor	\$275.00	21.40	5,885.00
Trunko, John L.	Legal Auditor	\$275.00	13.20	3,630.00
Computer Data Entry	Data Entry Personnel	\$45.00	1.30	58.50
		<b>TOTAL</b>	<b>57.40</b>	<b>\$15,486.00</b>

### COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Fee/Employment Applications	2.10	\$577.50
Other (Fee Auditing)	55.30	\$14,908.50

### EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
In-House Reproduction	856 at \$0.15	\$128.40
Express Carriers	Federal Express	337.00
	<b>TOTAL</b>	<b>\$465.40</b>

Dated: November 6, 2003

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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James P. Quinn  
Executive Vice President, Chief Operating Officer  
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Fee Auditor





**Applications Billed to Date**

<b>Period</b>	<b>Fees</b>	<b>Expenses</b>	<b>Amount Sought</b>	<b>Amount Received</b>	<b>Amount Due</b>
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
<b>TOTAL</b>	<b>\$1,166,601.00</b>	<b>\$48,638.58</b>	<b>\$1,215,239.58</b>	<b>\$1,083,986.10</b>	<b>\$131,253.48</b>

The total time expended for fee application preparation is approximately 2.30 hours, and the corresponding compensation is \$632.50.

<b>Name of Professional</b>	<b>Position With Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Quinn, James P.	Legal Audit Manager	\$275.00	2.30	\$ 632.50
Farrell-Mast, Julie	Legal Auditor	\$275.00	5.40	1,485.00
Snyder, Pamela S.	Legal Auditor	\$275.00	14.20	3,905.00
Cooper, Linda K.	Legal Auditor	\$275.00	7.20	1,980.00
Papageorge, Janet	Legal Auditor	\$275.00	38.60	10,615.00
Wilcox, Patricia	Legal Auditor	\$275.00	18.70	5,142.50
Computer Data Entry	Data Entry Personnel	\$45.00	4.60	207.00
	<b>TOTAL</b>		<b>91.00</b>	<b>\$23,967.00</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Fee/Employment Applications	2.30	\$632.50
Other (Fee Auditing)	88.70	\$23,334.50

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider</b>	<b>Total Expenses</b>
In-House Reproduction	1,063 at \$0.15	\$159.45
Express Carriers	Federal Express	302.64
	<b>TOTAL</b>	<b>\$462.09</b>

Dated: January 23, 2004

**STUART, MAUE, MITCHELL & JAMES, LTD.**

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