

IN THE CIRCUIT COURT OF THE 17<sup>TH</sup>  
JUDICIAL CIRCUIT IN AND FOR  
BROWARD COUNTY, FLORIDA

CASE NO. 01-21376 CA 08

GENERAL JURISDICTION DIVISION

JOAN LIGHT, SHIRLEY EISENBERG  
CAROL PRISCO, and GLORIA ZIMMER

Plaintiffs,

-vs-

SCI FUNERAL SERVICES OF FLORIDA,  
INC., a Florida corporation d/b/a MENORAH  
GARDENS & FUNERAL CHAPELS and  
SERVICE CORPORATION  
INTERNATIONAL, a Texas corporation,  
MENORAH PARTNERSHIP, a  
Florida General Partnership, and SHARON  
GARDENS LIMITED PARTNERSHIP, a  
Florida Limited Partnership,

Defendants.

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**CLASS COUNSELS' SUPPLEMENTAL MOTION TO TAX COSTS**

Class Counsel, request that the Court enter an order allowing Class Counsel to be reimbursed their costs incurred in this case. As grounds, class counsel state as follows:

1. The costs of the items listed below were reasonable and necessary to properly prepare and present this case toward a successful settlement, creating a common fund in excess of \$65 million for Class Members benefit and equitable benefits valued at over an additional \$11 million dollars.
2. The costs incurred were reasonable, necessary, usual and customary in the prosecution and settlement of this case.
3. Class counsel, Colson Hicks Eidson previously filed their Motion to Tax Costs in the amount of \$451,757.59 on June 02, 2004.

4. Since such date, Class counsel, Colson Hicks Eidson has incurred additional costs in this matter in the amount of \$9,044.70.

5. Class counsel, Greenspoon Marder has incurred costs in the amount \$87,087.38 in this matter

6. Therefore, the total amount of costs requested by class counsel, Colson Hicks Eidson and Greenspoon Marder, for the prosecution and settlement of this case to date is \$547,889.67.

7. An itemized list of costs incurred by class counsel Colson Hicks Eidson since May 22, 2004 is attached hereto as Composite Exhibit "A."

8. An itemized list of costs incurred by class counsel Greenspoon Marder is attached hereto as Exhibit "B"

WHEREFORE, class counsel request that the Court enter an order allowing class counsel to be reimbursed \$547,889.67 from the settlement fund for costs incurred in this case.

#### **CERTIFICATE OF SERVICE**


WE HEREBY CERTIFY that a true and correct copy of Plaintiffs' Memorandum in opposition to putative class member's renewed motion to intervene was sent via U.S. Mail and facsimile this \_\_\_\_ day of September, 2004, to: BARRY DAVIDSON, ESQUIRE, HUNTON AND WILLIAMS, Attorney for Defendants, Barclays Financial Center, Suite 2500, 1111 Brickell Avenue, Miami, Florida 33131; DENNIS O'HARA, ESQUIRE, WICKER, SMITH, O'HARA, McCOY, GRAHAM & FORD, P.A., Co-Counsel for Defendant, SCI Funeral Services of Florida, SouthTrust Tower, Suite 500, One East Broward Boulevard, Ft. Lauderdale, Florida 33302; THEODORE J. LEOPOLD, ESQ., RICCI LEOPOLD, 2925 PGA Blvd., Ste. 200, Palm Beach Gardens, FL 33410; GARY M. FARMER, JR., ESQ., FREEDLAND GLASSMAN FARMER & SELLER, 2665 Executive Park Dr., Ste. 3, Weston, FL 33331; STEPHEN M. COHEN, ESQ., 1615 Forum Place Ste. 500, West Palm Beach, FL 33401; MITCHELL I. KITROSER, ESQ., 2215 N. Military Trail, Suite F, West Palm Beach, FL 33409; ANNA D. TORRES, ESQ., POWERS, McNALIS & TORRES, PO Box 21289, West Palm Beach, FL 33416-1289, RUTH PEERS, 51 Fairfield Road, East Brunswick, NJ 08816;

LAWRENCE P. KUVIN, Esq. Kuvin & Stettin, LLC, 1314 East Las Olas Blvd. Suite 605, Ft. Lauderdale, FL 33301; and RICHARD H. FRANKEL, Esq., Trial Lawyers for Public Justice, 1717 Massachusetts Avenue, NW, Suite 800, Washington, DC 20036.

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Coral Gables, FL 33134  
Phone: 305-476-7400

By:

  
ERVIN A. GONZALEZ

Fla. Bar No. 500720

ORAL L. BEASON

Fla. Bar No. 0516341

**INVESTIGATION SERVICES**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Aug 12/04 Seigler Investigations	Investigation services rendered during 08/09-08/11/04	\$318.00
Seigler Investigations	Costs incurred during 08/09-08/11/04	195.80
	<b>TOTAL</b>	<b>\$513.80</b>



**COURT REPORTER/VIDEOGRAPHER**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Jul 06/04 Guy E. Von Wiegand	Hearing before Judge Fleet taken on 06/28/04	\$492.50
Guy E. Von Wiegand	Attendance hearing before Judge Fleet held on 07/15/04	75.00
	<b>TOTAL</b>	<b>\$567.50</b>

**COPIES**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
May 25/04 Speed Print One, Inc	(1,784) Copies	\$286.33
Expense Recovery	Photocopies for May 2004	461.70
Jun 03/04 Legal Impressions, Inc.	Color copies and copies	108.07
Jun 10/04 Black's Copy Service, Inc.	Copies	179.11
Expense Recovery	Photocopies for June 2004	394.60
Expense Recovery	Photocopies for July 2004	155.40
Black's Copy Service, Inc.	Copies	383.48
	<b>TOTAL</b>	<b>\$1968.69</b>

**TRANSPORTATION**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Jul 02/04 Oral Beason, Esquire	Costs incurred during 06/21-07/02/04 (525 miles @ \$0.375/per mile)	\$196.87
Jul 16/04 Oral Beason, Esquire	Costs incurred during 07/05-07/16/04 (485 miles @ \$0.375/per mile)	181.88
Jul 30/04 Oral Beason, Esquire	Costs incurred during 07/19-07/30/04 (530 miles @ \$0.375/per mile)	198.75
Aug 13/04 Oral Beason, Esquire	Costs incurred during 08/02-08/13/04 (510 miles @ \$0.375/per mile)	191.25
Aug 27/04 Oral Beason, Esquire	Costs incurred during 08/16-08/27/04 (400 miles @ \$0.375/per mile)	150.00
	<b>TOTAL</b>	<b>\$918.75</b>

**PARKING**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Ervin A. Gonzalez	Reimbursement of parking at Broward Co Courthouse during hearing on 06/28/04	\$12.00
	<b>TOTAL</b>	<b>\$12.00</b>



**POSTAGE**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Jun 01/04 Expense Recovery	Postage for May 2004	\$184.89
Jul 01/04 Expense Recovery	Postage for June 2004	116.66
Aug 01/04 Expense Recovery	Postage for July 2004	68.26
	<b>TOTAL</b>	<b>\$369.81</b>

## COMMUNICATIONS

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Federal Express	Priority ltr from Colson Hicks to Kimberly Greenbaum at The Garden City Group on 05/18/04	\$13.65
May 28/04 Expense Recovery	Long distance services for April 2004	15.55
Expense Recovery	Photocopies for May 2004	461.70
90 Minute Courier, Inc.	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 05/27/04	81.21
Jun 08/04 Courthouse Express Couriers, I	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 06/01/04	105.75
Federal Express	2 Day 21lbs pkg from Colson Hicks to The Garden City Group on 06/02/04	33.80
Federal Express	Priority box from Colson Hicks to Broward Co Courthouse on 06/02/04	16.04
Jun 15/04 Federal Express	Priority 7lbs box from Colson Hicks to The Garden City Group on 06/11/04	30.45
Jun 22/04 Courthouse Express Couriers, I	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 06/09/04	68.75
Courthouse Express Couriers, I	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 06/11/04	82.75
Courthouse Express Couriers, I	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 06/17/04	70.75
Federal Express	Priority 7lbs box from Colson Hicks to Trial Lawyers For Public Justice on 06/15/04	30.45
Jun 23/04 Expense Recovery	Long distance services for May 2004	17.96
90 Minute Courier, Inc.	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 06/16/04	78.96
Federal Express	Standard ltr from Colson Hicks to The Garden City Group on 06/24/04	16.11
Federal Express	Priority ltr from Colson Hicks to The Garden City Group on 06/21/04	12.07
Federal Express	Standard ltr from Colson Hicks to The Garden City Group on 06/28/04	16.11
Jul 07/04 Courthouse Express Couriers, I	Courier from Colson Hicks to Broward Co Courthouse on 06/28/04	31.00
AT&T Long Distance Services	Long distance facsimile during June 2004	0.60
Jul 27/04 Expense Recovery	Long distance services for June 2004	9.00
Courier from Colson Hicks to Broward Co Courthouse	on 07/21/04	41.95
US Lec	Local and long distance services during 07/04-08/03/04	2.92
Aug 03/04 Courthouse Express Couriers, I	Courier from Colson Hicks to Broward Co Courthouse on 07/19/04	31.00
Courthouse Express Couriers, I	Courier from Colson Hicks to Hunton & Williams on 07/27/04	10.00
Courthouse Express Couriers, I	Courier from Colson Hicks to Broward Co Courthouse on 07/27/04	82.75

Aug 16/0490 Minute Courier, Inc.	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 08/09/04	148.21
Federal Express	Priority pkg from Lisa Seigler to Colson Hicks on 08/11/04	5.73
Aug 20/04 AT&T Long Distance Services	Long distance facsimile during July 2004	0.56
Courthouse Express Couriers, I	Roundtrip courier from Broward Co Courthouse to Colson Hicks on 08/05/04	66.00
Courthouse Express Couriers, I	Roundtrip courier from Colson Hicks to Broward Co Courthouse on 08/10/04	72.75
Courthouse Express Couriers, I	Courier from Colson Hicks to Northern Trust Bank on 08/10/04	10.00
Courthouse Express Couriers, I	Roundtrip courier from Broward Co Courthouse to Colson Hicks on 08/12/04	280.00
	<b>TOTAL</b>	<b>\$1,944.53</b>

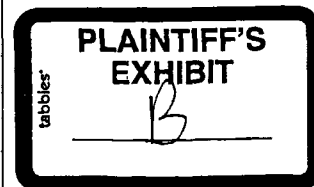
**COMPUTERIZED LEGAL RESEARCH**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
West Group	Research performed during May 2004	\$1,068.42
West Group	Research performed during June 2004	1,092.35
West Group	Research performed during July 2004	216.71
	<b>TOTAL</b>	<b>\$2,377.48</b>

**COMMUNICATIONS WITH REGISTRANTS**

<b>DATE/PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Jun 17/04 BellSouth	Voicemail toll free services during 06/17-07/16/04	\$16.11
AT&T Long Distance Services	Long distance on toll free main line during 05/11-06/10/04	113.84
AT&T Long Distance Services	Long distance on toll free main line during 04/11-05/10/04	184.89
AT&T Long Distance Services	Long distance on toll free main line during 06/11-07/10/04	106.16
Aug 17/04 BellSouth	Voicemail toll free services during 07/17-08/16/04	16.11
BellSouth	Voicemail toll free services during 08/17-09/16/04	16.11
	<b>TOTAL</b>	<b>\$453.22</b>

Name	Date	Value	Text
Court Reporter Fees	02/16/03	1090	VIDEOCONFERENCE WITH STEVE MACK, INVOICE #582, 02/13/03
Court Reporter Fees	03/03/03	572	DEPOSITION OF STEVE MACK, INVOICE #652, 02/20/03
Court Reporter Fees	03/27/03	586.48	DEPOSITION OF: DR RICHARD SCHAFFER, ESQUIRE DEPOSITION SVC
Court Reporter Fees	04/09/04	268.15	TRANSCRIPT OF JUDGE FLEET; INVOICE #334698, 03/22/04
Court Reporter Fees	04/09/04	642.3	DEPOSITION OF HUGH CURRAN; INVOICE #456297EFL; 12/15/03
Court Reporter Fees	06/14/04	80.6	WITNESS JUDGE FLEET, INVOICE #5077RCPT, 06/07/04
Court Reporter Fees	08/19/03	315	DEPOSITION OF RUSNACK, LEGAL VIDEO SOLUTIONS, INVOICE #752, 07
Court Reporter Fees	08/28/03	181.6	TRANSCRIPT OF ED RUSNAK, CRC-SALOMON; INVOICE #23231, 08/14/0
Court Reporter Fees	10/30/03	268.15	TRANSCRIPT OF DAVID CARALHO; INVOICE #313471; 10/22/03
Court Reporter Fees	11/24/02	101.85	TRANSCRIPT OF JORGEN BERGSTROM; INVOICE #95148, 11/06/02
Court Reporter Fees	12/03/03	157.57	TRANSCRIPT OF HEARING BEFORE JUDGE ROBEL; INVOICE #316420;
Expense	11/05/02	132.5	Reservation of Conference Room for Depo, INVOICE #OPER-U93; 11
Expert Witness Fee	06/12/03	10000	Expert Fee MENORAH; INVOICE #OPER-U25; 06/12/03
Expert Witness Fee	06/26/03	-10000	Expert Fee MENORAH; INVOICE #OPER-U25; 06/12/03
Facsimile charges	03/31/02	4	
Facsimile charges	03/31/04	124	
Facsimile charges	05/31/03	22	
Facsimile charges	07/31/03	6	
Facsimile charges	08/29/03	170	
Federal Express	04/11/02	9	
Federal Express	05/31/02	10.44	
Federal Express	05/31/02	10.44	
Federal Express	06/04/02	18.84	
Federal Express	08/04/03	13.03	
Federal Express	09/30/02	24.2	
Federal Express	09/30/03	20.78	
Federal Express	09/30/03	19.87	
Federal Express	09/30/03	14.07	
Federal Express	10/17/02	13.52	
Federal Express	10/28/02	11.21	
Federal Express	10/30/02	15.45	
Filing Fees	03/08/02	200	; INVOICE #OPER-U93, 03/08/02
Films\Photo Prints	03/05/03	1466.33	Films/photo prints, INVOICE #OPER-U93, 03/05/03
Films\Photo Prints	06/03/03	868.57	Films\photo prints, INVOICE #OPER-U93, 06/03/03
Films\Photo Prints	08/21/03	267.93	Films, INVOICE #OPER-U93, 08/21/03
Inhouse Photocopying	02/25/02	260.25	



Name	Date	Value	Text
Inhouse Photocopying	02/25/02	0.25	
Inhouse Photocopying	02/28/02	153.5	
Inhouse Photocopying	02/29/04	11.75	
Inhouse Photocopying	03/31/02	137	
Inhouse Photocopying	03/31/04	0.25	
Inhouse Photocopying	04/30/03	2	
Inhouse Photocopying	05/31/02	155.75	
Inhouse Photocopying	08/29/03	327.25	
Inhouse Photocopying	08/31/02	164.75	
Inhouse Photocopying	09/17/02	164.75	
Inhouse Photocopying	09/30/02	199	
Inhouse Photocopying	10/31/02	0.75	
Inhouse Photocopying	11/28/03	16	
Inhouse Photocopying	11/30/02	13.75	
Inhouse Photocopying	12/31/03	12.25	
Investigative Services	02/21/02	5825	RE: MEMORAH GARDENS\ SCI CLASS ACTION, INVOICE #1 OF 3 INSTLM
Investigative Services	02/21/02	5825	RE: MEMORAH GARDENS\ SCI CLASS ACTION, INVOICE #2 OF 3 INSTLM
Investigative Services	02/21/02	5825	RE: MEMORAH GARDENS\ SCI CLASS ACTION; INVOICE #3 OF 3 INSTLM
Investigative Services	02/25/02	318	SERVED: ZIMMER, INVOICE #021802-H; 02/18/02
Investigative Services	07/30/02	1650	RE: MEMORAH GARDENS, INVOICE #072202; 07/22/02
Investigative Services	10/28/02	2585	8/28/02- 9/5/02 SVC - MEMORAH GARDENS CLASS ACTION; INVOICE #
Investigative Services	11/22/02	4959	RE: MEMORAH GARDENS\ SCI CLASS ACTION (82.65 HOURS), INVOICE #
Investigative Services	10/01/03	215.24	PALM BEACH CNTY COURTHOUSE TO RESEARCH GURALNICK CLAIM, INVOICE #0909
Investigative Services	10/02/03	46	COPYING CHARGE FOR GURALNICK CLAIM
Investigative Services	10/02/03	-46	COPYING CHARGE FOR GURALNICK CLAIM
Investigative Services	10/02/03	46	COPYING CHARGE FOR GURALNICK CLAIM

Name	Date	Value	Text
Legal Publication	07/06/02	46 17	RENEWAL- PALM BEACH POST NEWSPAPER;INVOICE #061202,06/12/02
Legal Publication	01/29/03	43 31	SUN SENTINEL (1/02/03- 4/10/03),INVOICE #JAN 21,03,01/21/03
Legal Publication	01/30/02	34 45	13 WEEKS OF SUN-SENTINEL NEWSPAPER (L SEIGLER);INVOICE #1/1
Legal Publication	01/30/02	29.26	8 WEEKS OF THE PALM BEACH POST NEWSPAPER (L SEIGLER);INVOIC
Legal Publication	02/12/03	46 17	3/05/03- 6/04/03 RENEWAL, THE PALM BEACH POST,INVOICE #02120
Legal Publication	04/08/03	43 41	4/26/03- 7/12/03 RENEWAL- SUN SENTINEL NEWS;INVOICE #13 WEEK
Legal Publication	05/20/03	46.17	RENEWAL 6/4/03- 9/03/03 -PALM BEACH POST NEWSPAPER;INVOICE #
Legal Publication	08/19/03	46 17	9/3/03 -12/03/03 RENEWAL, THE PALM BEACH POST,INVOICE #08130
Legal Publication	08/21/02	46 17	RENEWAL 9/04/02 -12/04/02 (13 WEEKS);INVOICE #081402,08/14/0
Legal Publication	10/17/02	48 41	RENEWAL THRU SEP 9, 2003; SUN-SENTINEL NEWSPAPER;INVOICE #1
Legal Publication	11/20/02	46 17	RENEWAL 12/04/02- 03/05/03 PALM BEACH POST;INVOICE #111302;1
Legal Publication	12/03/03	46 17	12/03/03- 3/03/04 RENEWAL- THE PALM BEACH POST NEWS;INVOICE
Legal Publication	12/31/03	46 17	1/05- 4/04/04 RENEWAL SUN SENTINEL NEWS;INVOICE #13 WEEKS,12
Legal Publication	04/25/02	43 41	REIMB. FOR THE SUN-SENTINEL NEWSPAPER, L. SEIGLER;INVOICE #4
Legal Publication	04/25/02	46 17	REIMB. FOR THE PALM BEACH POST, L SEIGLER;INVOICE #041702;0
Legal Publication	07/09/02	43 41	JULY - AUG 10, 2002 SUBSCRIPTIONS (13 WEEKS),INVOICE #13 WEE
Legal Publication	08/04/03	46.17	7/12/03- 7/12/04 RENEWAL, SUN-SENTINEL NEWS,INVOICE #071203,
Legal Publication	08/13/03	-46 17	7/12/03- 7/12/04 RENEWAL, SUN-SENTINEL NEWS,INVOICE #071203,
Legal Publication	08/21/03	43 41	7/12- 10/04/03 RENEWAL, SUN SENTINEL NEWS;INVOICE #13 WEEKS,
Legal Publication	10/01/03	46 17	10/5/03- 1/04/04 RENEWAL; SUN-SENTINEL NEWS,INVOICE #13 WEEK
Local Courier Charges	01/05/04	68	TKT#26891, TO BROADCAST QUALITY INC.;INVOICE #503382;12/29/
Local Courier Charges	02/05/02	47 5	TKT#53566, TO COLSON HICKS\ CORAL GABLES,INVOICE #7713;01/3
Local Courier Charges	02/05/02	40 4	TKT#56898, TO COLSON HICKS,INVOICE #7713;01/30/02
Local Courier Charges	03/15/04	69	TKT#04332, TO C. HICKS\ CORAL GABLES,INVOICE #504077,03/10/
Local Courier Charges	03/15/04	18	TKT#07809, FR JUDGE FLEET;INVOICE #504077;03/10/04
Local Courier Charges	03/19/03	34	2/13/03 TO COLON HICKS\ CORAL GABLES;INVOICE #500624,02/26/
Local Courier Charges	03/19/03	34	2/14/03 TO COLON HICKS\ CORAL GABLES;INVOICE #500624;02/26/



Name	Date	Value	Text
Local Courier Charges	03/19/03	21	2/7/03 TO. JUDGE FLEET\ FT. LAUD,INVOICE #500624;02/26/03
Local Courier Charges	03/19/03	15	2/13/03 FR. DOWNTOWN REPORTING\ FT LAUD.,INVOICE #500624,02
Local Courier Charges	04/09/04	21	TKT#17021; TO. JUDGE FLEET,INVOICE #504324,03/31/04
Local Courier Charges	04/11/02	34	2/19/02 TKT#55772; TO: BARRY R DAVIDSON;INVOICE #6857-A;03/
Local Courier Charges	04/11/02	15	2/19/02 TKT#55771, TO WICKER SMITH;INVOICE #6857-A;03/01/02
Local Courier Charges	04/11/02	15	2/20/02 TKT#57721; TO: ATTORNEY GENERAL OFFICE;INVOICE #6857
Local Courier Charges	04/11/02	42	2/13/02 TKT#55916, TO. FRANK DEPALO;INVOICE #6857-A;03/01/02
Local Courier Charges	04/11/02	25	2/01/02 tkt#54961; to: leonard fleet;INVOICE #6857 B;03/01/0
Local Courier Charges	04/18/02	32	TKT#57550 TO: MICHAEL GERSTMAN;INVOICE #8067;03/14/02
Local Courier Charges	04/24/02	34	TKT#62759, TO CALSON HICKS,INVOICE #8283;04/16/02
Local Courier Charges	05/06/03	68	TKT#66488, TO: BROADCAST QUALITY;INVOICE #501006;03/25/03
Local Courier Charges	05/06/03	47.5	TKT#14071; TO COLSON HICKS;INVOICE #501209;04/13/03
Local Courier Charges	05/15/02	34	TKT#55443, TO: OLSON HICKS\ CORAL GABLES;INVOICE #2094,05/04
Local Courier Charges	05/15/02	36.4	TKT#62988, TO OLSON HICKS\ CORAL GABLES;INVOICE #2094;05/04
Local Courier Charges	05/24/04	34	TKT#31140; TO. PATRICK MONTIA\ CORAL GABLES,INVOICE #504715;
Local Courier Charges	05/28/03	35.6	TKT#13706; TO. COLSON HICKS;INVOICE #501348;04/30/03
Local Courier Charges	06/17/03	34	4/22/03 TO COLSON HICKS;INVOICE #501495;05/15/03
Local Courier Charges	06/25/03	21	TKT#18773; TO. JUDGE FLEET\COURTHOUSE;INVOICE #501872;06/19/
Local Courier Charges	09/26/02	47.5	TKT#64902, COLSON HICKS EIDSON,INVOICE #2247;05/29/02
Local Courier Charges	10/07/03	68	TKT#7800; TO BROADCAST QUALITY\ C GABLES;INVOICE #502323;0
Local Courier Charges	10/15/02	68	TKT#68565; TO ERVIN GONALEZ;INVOICE #3714;10/07/02
Local Courier Charges	10/15/02	34	TKT#68569; TO. ERVIN GONZALEZ,INVOICE #3714;10/07/02
Local Courier Charges	11/07/02	34	TKT#68522, TO: ERVIN GONZALEZ;INVOICE #3613;10/04/02
Local Courier Charges	11/07/02	25	TKT#66166; TO: SHELDON;INVOICE #3613;10/04/02
Local Courier Charges	12/08/03	34	TKT#10300; FR BROADCAST QUALITY\ CORAL GABLES;INVOICE #5028
Local Courier Charges	12/11/02	34	TKT#67706, TO COLSON HICK;INVOICE #4360;11/25/02

Name	Date	Value	Text
Local Courier Charges	12/11/02	47.5	TKT#68899, TO: CORSON HICKS;INVOICE #4360;11/25/02
Local Courier Charges	12/16/03	15	TKT#25348, TO: WICKER SMITH\ FT LAUD.;INVOICE #503024;11/20
Local Courier Charges	12/16/03	47.5	TKT#05492; TO: COLSON HICKS\ C GABLES;INVOICE #503162,12/04
Long Distance Telephone Charges	01/31/03	41.08	
Long Distance Telephone Charges	01/31/04	95.26	
Long Distance Telephone Charges	02/28/02	8.86	
Long Distance Telephone Charges	02/29/04	19.36	
Long Distance Telephone Charges	03/31/03	114.95	
Long Distance Telephone Charges	04/30/03	40.14	
Long Distance Telephone Charges	05/02/02	52.36	
Long Distance Telephone Charges	05/31/03	102.72	
Long Distance Telephone Charges	05/31/03	32.77	
Long Distance Telephone Charges	05/31/04	52.89	
Long Distance Telephone Charges	05/31/04	75.24	
Long Distance Telephone Charges	06/30/02	64.07	
Long Distance Telephone Charges	06/30/04	37.86	
Long Distance Telephone Charges	06/30/04	9.98	
Long Distance Telephone Charges	06/30/04	41.95	
Long Distance Telephone Charges	07/07/03	52.1	

Name	Date	Value	Text
Long Distance Telephone Charges	07/24/02	23 88	
Long Distance Telephone Charges	07/30/04	14 1	
Long Distance Telephone Charges	08/29/03	78 56	
Long Distance Telephone Charges	09/30/02	43 44	
Long Distance Telephone Charges	09/30/03	90 8	
Long Distance Telephone Charges	10/25/02	29 62	
Long Distance Telephone Charges	10/31/03	47 12	
Long Distance Telephone Charges	11/28/03	27.69	
Long Distance Telephone Charges	12/31/02	80 75	
Long Distance Telephone Charges	12/31/02	2 76	
Long Distance Telephone Charges	12/31/03	28 5	
Online Legal Research Charges	01/22/03	127.11	
Online Legal Research Charges	01/31/04	76 64	
Online Legal Research Charges	02/26/03	311 28	
Online Legal Research Charges	02/28/03	5	
Online Legal Research Charges	03/27/02	44	
Online Legal Research Charges	03/27/02	10	
Online Legal Research Charges	03/27/02	98	
Online Legal Research Charges	03/27/02	40.95	
Online Legal Research Charges	03/27/02	244 25	
Online Legal Research Charges	03/27/02	27 88	

Name	Date	Value	Text
Online Legal Research Charges	03/27/02	1650	
Online Legal Research Charges	03/31/03	564.46	
Online Legal Research Charges	04/26/02	3	
Online Legal Research Charges	04/26/02	15	
Online Legal Research Charges	04/26/02	24.6	
Online Legal Research Charges	04/26/02	43.36	
Online Legal Research Charges	04/26/02	23.58	
Online Legal Research Charges	05/16/02	227	
Online Legal Research Charges	05/16/02	24	
Online Legal Research Charges	05/16/02	18	
Online Legal Research Charges	05/16/02	10	
Online Legal Research Charges	05/31/02	61.12	
Online Legal Research Charges	05/31/02	94.3	
Online Legal Research Charges	05/31/03	25	
Online Legal Research Charges	06/25/02	13.53	
Online Legal Research Charges	06/25/02	21.25	
Online Legal Research Charges	07/12/02	20	
Online Legal Research Charges	07/14/03	602.44	
Online Legal Research Charges	07/31/03	70.08	
Online Legal Research Charges	07/31/03	137.46	
Online Legal Research Charges	07/31/03	23	
Online Legal Research Charges	08/08/02	5	
Online Legal Research Charges	08/08/02	10	
Online Legal Research Charges	08/08/02	35	
Online Legal Research Charges	08/08/02	15	
Online Legal Research Charges	08/30/02	92.68	
Online Legal Research Charges	08/30/02	26.51	

Name	Date	Value	Text
Online Legal Research Charges	09/30/02	15	
Online Legal Research Charges	09/30/03	77.01	
Online Legal Research Charges	10/31/03	10	
Online Legal Research Charges	10/31/03	5.25	
Online Legal Research Charges	10/31/03	17.8	
Online Legal Research Charges	11/28/03	20	
Online Legal Research Charges	11/28/03	10	
Online Legal Research Charges	11/28/03	5	
Online Legal Research Charges	11/28/03	3.09	
Online Legal Research Charges	11/28/03	535.42	
Online Legal Research Charges	12/16/02	64	
Parking Expense	02/08/02	18	;INVOICE #OPER-U93;02/08/02
Parking Expense	02/20/04	18	Parking Expense,INVOICE #OPER-U93,02/20/04
Parking Expense	03/04/03	46	2/18/03 PARKING FOR FOUR DAYS-CLASS CERTIFICATION- HEARING,I
Parking Expense	03/29/03	12	2/10/03 AIRPORT PARKING FOR SHAEFFER'S DEPOSITION,INVOICE #M
Parking Expense	04/30/03	18	Parking;INVOICE #OPER-U93,04/30/03
Parking Expense	07/01/03	18	Parking Expense;INVOICE #OPER-U93;07/01/03
Parking Expense	07/30/02	6	7/22/02 PARKING-AT LUNCH WM SPECIAL MASTER,INVOICE #JUL 22,0
Parking Expense	09/12/03	19	Parking Expense,INVOICE #OPER-U93,09/12/03
Parking Expense	09/22/03	29	Parking Expense;INVOICE #OPER-U93,09/22/03
Parking Expense	10/01/03	19	Parking Expense;INVOICE #OPER-U93,10/01/03
Parking Expense	11/05/03	18	Parking Expense;INVOICE #OPER-U93,11/05/03
Parking Expense	12/05/03	25	Parking Expense,INVOICE #OPER-U93;12/05/03
Postage	01/31/03	51.68	
Postage	01/31/04	14.72	
Postage	01/31/04	2.45	
Postage	02/28/03	88.65	
Postage	02/28/03	10.99	
Postage	02/29/04	10.56	
Postage	02/29/04	0.74	
Postage	03/31/04	9.72	
Postage	05/31/02	1142.75	

Name	Date	Value	Text
Postage	05/31/02	144.75	
Postage	06/30/02	104.69	
Postage	06/30/02	4.93	
Postage	06/30/04	15.75	
Postage	07/15/03	145.72	
Postage	07/30/04	4.02	
Postage	07/31/03	51.56	
Postage	07/31/03	4.89	
Postage	08/08/02	231.17	
Postage	08/08/02	7.81	
Postage	08/29/03	111.84	
Postage	08/29/03	0.83	
Postage	09/04/02	197.34	
Postage	09/04/02	62.98	
Postage	09/04/02	4.25	
Postage	09/30/02	20.56	
Postage	09/30/02	6.03	
Postage	09/30/03	172.65	
Postage	10/31/03	40.42	
Postage	10/31/03	2.82	
Postage	10/31/03	3.95	
Postage	11/22/02	73.92	
Postage	11/28/03	52.47	
Postage	11/28/03	1.6	
Postage	11/29/02	8.8	
Postage	11/29/02	2.17	
Postage	12/31/02	21.81	
Postage	12/31/02	2.31	
Postage	12/31/03	27.39	
Professional Services	06/06/03	3479.35	Professional Services;INVOICE #OPER-U93,06/06/03
Professional Services	06/06/03	620	Professional Services;INVOICE #OPER-U93,06/06/03
Service of Process	03/03/03	35	SERVED. RITA CONWAY;INVOICE #2002008767;10/17/02
Service of Process	03/12/02	35	COPY OF DOCKET SHEET,INVOICE #2002001603,03/03/02
Service of Process	05/31/02	50	SERVED. JEROME HYPOLITE,INVOICE #02-CC18920;05/17/02
Service of Process	05/31/02	50	SERVED. CLAUDE ETIENNE;INVOICE #02-CC18919;05/17/02
Service of Process	06/05/02	50	SERVED. FERN PANZER;INVOICE #02-CC18917;05/21/02
Service of Process	06/05/02	100	SERVED. TOM CHANEY,INVOICE #02-CC18918;05/21/02
Service of Process	07/16/03	95	RUSH COURIER TO PALM BEACH COURTHOUSE;INVOICE #2003005410,07
Service of Process	08/27/02	25	SERVED. TOM CHANEY,INVOICE #02-CC20224;08/21/02
Service of Process	08/27/02	50	SERVED. CLAUDE ETIENNE,INVOICE #02-CC20223;08/22/02

Name	Date	Value	Text
Service of Process	08/27/02	25	SERVED. JEROME HYPOLITE,INVOICE #02-CC20222,08/22/02
Service of Process	08/27/02	25	SERVED. FERN PANZER,INVOICE #02-CC20225;08/19/02
Service of Process	08/27/02	50	SERVED. JACKIE BOSWELL,INVOICE #02-CC19302,08/16/02
Service of Process	09/10/02	25	SERVED. JOHN B HARPER,INVOICE #02-CC20229;08/27/02
Service of Process	09/10/02	20	SERVED. SHARON DAWES;INVOICE #02-CC20226,08/27/02
Service of Process	10/13/02	50	SERVED. RITA CONWAY,INVOICE #02-CC20228;09/24/02
Translations\ Interpreting Service	02/03/02	110	CREOLE INTERPRETING;INVOICE #3206;01/14/02
Translations\ Interpreting Service	03/06/02	1012.5	CREOLE INTERPRETING SVC - CLAUDE ETIENNE & GEROME HYPOLITE,
Translations\ Interpreting Service	07/16/02	720	CREOLE INTERPRETATION SVC FOR CLAUDE ETIENNE'S DEPOSITION,I
Travel Expense	07/01/02	1275	TRAVEL TO\FROM NEW YORK CITY FOR RABBI LAMM'S DEPOSITION;INV
Travel Expense	07/01/02	3274	5/22/02 AIR FARE TO NEW YORK CITY (N HIRSCHFELD & D CAVAL
Travel Expense	07/01/02	1036.02	5/22/02 HOTEL, MEALS, TRANSPORTATION AND PARKING TO NYC;INVO
Travel Expense	07/01/02	1038.11	RABBI LAMM'S HOTEL (FORT LAUDERDALE HEARING);INVOICE #062602
Travel Expense	01/13/04	100.25	RABBI MAURICE LAMM;FR: MIAMI BEACH FOUNTAIN BLUE HOTEL TO: M
Travel Expense	02/03/04	1958.8	7/30/03 TRAVEL TO DEPO OF ED RUSNACK IN BALTIMORE (NWH & MES
Travel Expense	03/03/03	169	2/3/03 AIR FARE TO\FR JACKSONVILLE FOR PROF. SCHEAFFER'S DEP
Travel Expense	03/29/03	124.28	2/10/03 RENTAL CAR FOR SHAEFFER'S DEPOSITION;INVOICE #MAR 28
Travel Expense	07/02/02	2458.5	5/23/02 AIRFARE FOR RABBI LAMM;INVOICE #MAY 31,02;05/31/02
Travel Expense	07/02/02	46	5/23/02 TRAVEL AGENT FEE;INVOICE #MAY 31,02,05/31/02
Travel Expense	07/02/02	45	5/23/02 TRAVEL AGENT FEE,INVOICE #MAY 31,02;05/31/02
Travel Expense	07/02/02	2458.5	5/23/02 AIRFARE FOR RABBI LAMM,INVOICE #MAY 31,02,05/31/02
Travel Expense	07/02/02	349	5/29/02 LIMOSINE SERVICES FOR RABBI LAMM;INVOICE #MAY 31,02,
Travel Expense	08/01/03	321.06	TRAVEL, MEALS, CABS FOR DEPO OF ED RUSNACK IN BALTIMORE,INVO
Travel Expense	08/07/03	321.06	8/13/03 TRAVEL, MEALS CABS FOR DEPO OF ED RUSNACK IN BALTIMO
Travel Expense	08/12/03	-321.06	TRAVEL, MEALS, CABS FOR DEPO OF ED RUSNACK IN BALTIMORE;INVO
Travel Expense	08/12/03	-321.06	8/13/03 TRAVEL, MEALS CABS FOR DEPO OF ED RUSNACK IN BALTIMO
Travel Expense	08/15/03	321.06	TRAVEL, MEALS, CABS FOR DEPO OF ED RUSNACK IN BALTIMORE,INVO

Name	Date	Value	Text
Travel Expense	09/30/02	349.5	9/17/02 TRAVEL TO CLIENT FOR DEPO\HEARING PREPARATION;INVOICE
Travel Expense	11/20/02	1217.87	10/25/02 HOTEL, MEALS AND TRAVEL EXPENSES FOR FOR DEPOSITIONS IN MONTREAL
Travel Expense	12/18/02	50	10/14/02 TRAVEL AGENT FEE (2 FEES),INVOICE #DEC 16,02;12/16/
Travel Expense	12/18/02	489.02	10/14/02 TRAVEL TO MONTREAL (KEN SOBEL);INVOICE #DEC 16,02;1
Travel Expense	12/18/02	1058.77	10/14/02 TRAVEL ROUND TRIP TO MONTREAL (NEAL HIRSCHFELD);INV
Travel Expense	12/18/02	40	10/17/02 TRAVEL AGENT FEE,INVOICE #DEC
Travel Expense	12/18/02	50	10/22/02 TRAVEL EXPENSE,INVOICE #DEC 16,02;12/16/02
Travel Expense	12/18/02	416.52	10/24/02 HOTEL IN MONTREAL;INVOICE #DEC 16,02,12/16/02
Travel Expense	12/18/02	4.89	10/24/02 TRAVEL EXPENSE;INVOICE #DEC 16,02,12/16/02
Travel Expense	12/18/02	727.68	11/03/02 RETURN LEG FROM MONTREAL FOR KEN;INVOICE #DEC 16,02
Trial Exhibits	11/11/03	96.3	MIAMIWEST PALM BEACH TELEVISION AIRCHECK,INVOICE #B016923;1
Trial Exhibits	12/03/03	89.04	FOUR VIDEO DUPLICATIONS- FRANCES & MICHAEL GOLD DISINTERMENT
Trial Exhibits	12/04/03	23.32	11/14/03 DUPLICATION OF STEVE MACK VIDEO FOR SAM DANON,INVOI
Trial Exhibits	02/01/02	2021.53	LITIGATION COPYING W 3 RING BINDERS;INVOICE #46462;01/29/02
Trial Exhibits	02/12/02	2.1	COPY ENLARGEMENTS AT OFFICE DEPOT;INVOICE #FEB 11, 02,02/11/
Trial Exhibits	02/25/02	576.43	LITIGATION COPYING;INVOICE #47131;02/18/02
Trial Exhibits	06/11/04	47.7	Outside copy Service;INVOICE #OPER-U93,06/11/04
Trial Exhibits	06/26/03	4.2	6/25/03 LASER COPIES OF PHOTOGRAPHS;INVOICE #JUN 25,03,06/25
Trial Exhibits	10/13/02	204.5	4 BINDERS,INVOICE #14693;09/20/02
Trial Exhibits	10/30/02	100.7	PHOTOCOPIES,INVOICE #14738;10/11/02
Trial Exhibits	11/20/02	450.5	LITIGATION COPYING,INVOICE #14791,10/29/02
Trial Exhibits	02/20/03	3275.4	63 TRIAL EXHIBITS;INVOICE #021803;02/18/03
Trial Exhibits	05/31/02	1383.3	PRINTMOUNT ART DESIGN,INVOICE #0000044;05/17/02
Trial Exhibits	10/22/02	340	9/26/02 CONSULTATION WITH SUMMATION DATABASE EXPERT FOR ESTABLISHMENT OF BURIAL RECORDS DATABASE
Trial Exhibits	10/22/02	680	8/1/02 CONSULTATION WITH SUMMATION DATABASE EXPERT FOR ESTABLISHMENT OF BURIAL RECORDS DATABASE
Trial Exhibits	10/22/02	510	10/11/02 CONSULTATION WITH SUMMATION DATABASE EXPERT FOR ESTABLISHMENT OF BURIAL RECORDS DATABASE



Name	Date	Value	Text
Trial Exhibits	10/22/02	1105	10/11/02 9 CONSULTATION WITH SUMMATION DATABASE EXPERT FOR ESTABLISHMENT OF BURIAL RECORDS DATABASE
Trial Exhibits	10/22/02	340	10/11/02 9/26/02 CONSULTATION WITH SUMMATION DATABASE EXPERT FOR ESTABLISHMENT OF BURIAL RECORDS DATABASE
Video Deposition Services	04/28/02	35	VIDEO COPY - DEPOSITION OF F VILLANDONIGA;INVOICE #817-02;0
Video Deposition Services	04/29/02	150	VEDIOTAPE DEPOSITION OF PETER HARTMANN;INVOICE #26305,04/22/
Video Deposition Services	05/21/02	35	VIDEO COPY DEPOSITION OF JOAN LIGHT;INVOICE #955-02;05/01/02
Video Deposition Services	05/21/02	35	VIDEO COPY DEPOSITION OF SHIRLEY EISENBERG;INVOICE #955-02,0
Video Deposition Services	05/31/02	35	DEPOSITION OF FERN PANZER;INVOICE #1045-02,05/10/02
Video Deposition Services	05/31/02	35	DEPOSITION OF CAROL PRISCO;INVOICE #1122-02,05/21/02
Video Deposition Services	05/31/02	74 05	DEPO OF RABBI MAURICE LAMM;INVOICE #750451 NYD;05/24/02
Video Deposition Services	09/14/02	112	VIDEOTAPE SERVICES OF DAN GARRISON;INVOICE #91245605;08/31/
Video Deposition Services	10/16/03	35	DEPOSITION OF DAVID CARVALHO;INVOICE #2005-03;10/01/03
Video Deposition Services	10/21/02	500	Video Deposition Services;INVOICE #OPER-U93;10/21/02
Video Deposition Services	10/22/02	35	VIDEO DEPOSITION OF GLORIA ZIMMER;INVOICE #2223-02;10/16/02
Video Deposition Services	12/16/03	82 5	VIDEOTAPED DEPO. OF PAULA TRIGUERAS;INVOICE #455212EFL,12/10
Video Production\ Rental	06/26/03	47 7	6/24/03 THREE VHS DUPLICATE TAPES- MENORAH NEWSCASTS;INVOICE
Video Production\ Rental	07/31/03	63 6	FOUR VHS COPIES OF VIDEO TAPE TAKEN AT WPB DEBRIS REMOVEAL,I
Video Production\ Rental	08/01/03	69.96	FOUR VHS COPIES OF VIDEO RE MENORAH GARDENS ON GRIFFIN ROAD
Video Production\ Rental	08/27/03	25 44	8/18/03 TWO VIDEO DEUPLICATION OF ED RUSNACK DEPO;INVOICE #A
Video Production\ Rental	08/27/03	31.8	3 DUP VHS TAPES-MENORAH NEWS TELECASTS RE: CERTIFICATION,IN
Video Production\ Rental	08/27/03	15.9	08/25/03 DUPLICATION OF RUSNACK VIDEO;INVOICE #AUG 25,03;08/
Video Production\ Rental	12/31/03	21.2	DUPLICATE VHS TAPE OF NEWSCASTS FOR ERVIN GONZALEZ;INVOICE #
Witness Fee	04/15/04	-15	Witness fee;INVOICE #OPER-U93,08/15/02
Witness Fee	08/15/02	15	Witness fee;INVOICE #OPER-U93,08/15/02
Witness Fee	11/01/02	10	Witness Fee;INVOICE #OPER-U93;11/01/02
Witness Fee	12/13/02	-10	Witness Fee;INVOICE #OPER-U93;11/01/02
		87087.38	