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KATHLEEN J. ENGLAND
ATTORNEY AT LAW

February 25, 2003

Statement of Attorneys Fees
Incurred for Respondent, Mr. Conklin
(Compiled from daily detail records)

December 17, 2002 through January 31, 2003:

Ms. England (Partner)	62.4 hrs x \$300 = \$18,720.00
Mr. Hallett (Legal Assistant)	101.2 hrs x \$85 = 8,602.00

Subtotal: \$27,322.00

February 1, 2003 through February 6, 2003:

Ms. England	21.2 hrs x \$300 = \$6,360.00
Mr. Hallett	16.6 hrs x \$85 = 1,411.00

Subtotal: \$7,771.00

Grand Total: \$35,093.00

**EXPENSES INCURRED
MARCUS CONKLIN
CLIENT # 943.00
AS OF 02/25/03**

Vendor	Expenses	Invoice #	Date	Amount	Pd (ct#)
Manning, Hall & Salisbury, LLC	Reporters Appearance Fee for Deposition of Frances Deane	39071	01/17/2003	\$ 70.00	6188
Dial Reprographics, Inc.	Copies of Downloads (160 voters) from Election Dept. Website	60965	01/13/2003	30.89	6189
Dial Reprographics, Inc.	Copies of Exhibits to Statement of Contest	60520	12/21/2002	53.20	6189
Dial Reprographics, Inc.	Copies of Statement of Contest	60521	12/21/2002	10.51	6189
Dial Reprographics, Inc.	Copies of Exhibits for Vitolo deposition	61181	01/21/2003	18.92	6189
Manning, Hall & Salisbury, LLC	Bate-stamping and copies of Affirmations & Voter Histories from Election Dept.	61217	01/22/2003	188.16	6189
Jim Thomas & Associates	Court Reporter's original & 1 copy of Deposition of H. Lemax	39132	01/29/2003	553.00	6188
CC Election Dept	Investigative services performed by Mr. Thomas	02-I-124	01/20/2003	1,311.20	1038
CC Election Dept	Photocopies of Voter Records	receipt	01/15/2003	66.25	6190
Dial Reprographics, Inc.	Copies of documents from Election Dept	receipt	01/31/2003	25.50	6190
Jim Thomas & Associates	Investigative services performed by Mr. Thomas	61554	01/31/2002	44.59	6189
Kinko's	Copies of Response & Exhibits	I-0300263	02/03/2003	718.40	6191
Brenske & Christensen	Reimburse for postage	receipt	02/04/2003	682.61	6192
Brenske & Christensen	Reimbursement for in-house copies (1,500 copies @ .10)	receipt	Dec/Jan	20.57	6193
Kathleen J. England	Reimbursement for Ms. England's travel, meals & lodging (2/3/03 & 2/4/03)	receipt		150.00	6193
Dial Reprographics, Inc.	Bound Exhibit Set for Service on Opposing Counsel	Exp Report		334.45	6192
		61720	02/06/2003	44.68	6213
	Total			<u>\$ 4,322.93</u>	

ADDITIONAL FUTURE COSTS (ESTIMATED):

Long Distance Phone/Fax Charges (100 pps @ \$.20/pg)	\$ 20.00
Travel Expenses: 2/25/03	450.00
Postage	10.00
Copies (200 pps @ \$.10/pg)	20.00
	<u>\$ 500.00</u>
GRAND TOTAL	\$ 4,822.93