

May 27, 2004 Page 1

Invoice No. 759160 Account No. 059911-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
02/13/04	Renken, D.	Federal Express/UPS SUSAN MAYER SMITH, MCCARTER & ENGLISH WILMINGTON DE 19899 Tracking#: 791149658856	5.95
02/17/04	Renken, D.	Federal Express/UPS SUSAN MAYER SMITH CITIZENS BANK CENTER WILMINGTON DE 19899 Tracking #: 1Z2527330140322311	13.39
		Total Disbursements	\$19.34



May 27, 2004 Page 2

Invoice No. 759160 Account No. 059911-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

	Amount
Postage/Courier	19.34
	Total \$ 19.34