

Payment List**R01220 - Conroy, Alexander (OPOA) (Riders)**

Date	Payee	Object	Invoice	Check #	Description	Amount
01/26/05	ONE HOUR DELIVERY	54518	66330		DEL DOCS	\$39.90
06/06/04	CLAUDE DAWSON AMES, ESQ	54519	040904		MEDIATION	\$14,325.00
11/18/03	REID & ASSOCIATES	54513	196		TRANSCRIPTS	\$3,783.50
10/29/03	REID & ASSOCIATES	54513	193		COURT REPORTING	\$1,050.00
06/21/03	DIANNE DORN	54513	060403		TRANSCRIPTS	\$194.86
Total Entries:					5	Total Amount: <u>\$19,393.26</u>