

Payment List

R00294 - Jenkins, Freddie (Riders' litigation)

Date	Payee	Object	Invoice	Check #	Description	Amount
03/29/04	Burnham & Brown	54511A	90711		legal fees	\$198.50
11/04/03	Burnham & Brown	54511A	87990		legal fees	\$145.50
09/16/02	Burnham & Brown	54511A	78678		legal fees	\$2,891.90
06/06/02	BURNHAM & BROWN	54511A	80220		legal fees	\$101.50
03/19/02	Strickland & Haapala	54511A	119439		fees	\$1,680.00
03/06/02	Strickland & Haapala	54511A	118394		FEES	\$3,927.50
02/28/02	BURNHAM & BROWN	54511A	75288		JUNE & JULY FEES	\$8,435.66
02/28/02	BURNHAM & BROWN	54511A	77171		AUG, SEPT & OCT FEES	\$2,416.91
02/20/02	Strickland & Haapala	54511A	119041		fees	\$1,610.00
11/30/01	Strickland & Haapala	54511A	118323		fees	\$5,247.50
06/18/01	Strickland & Haapala	54511A	117786		FEES	\$10,572.50
Total Entries:					11	Total Amount: <u>\$37,227.47</u>