Exhibit C-19

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Taxpayer ID #94-0697210
Invoice Number: 4201668
Invoice Date: July 25, 2003

Client/Matter Number: 033784-2010041

Matter Name: EP-SEISMIC RATED BATTERY RACKING SYSTEM

Country: EUROPEAN PATENT CONVENTION
Application: 019642024

Inventors/Registrants: STONE, BRADLEY W.
LINNING, ROBERT E., JR.

RE: EUROPEAN PATENT CONVENTION-SEISMIC RATED BATTERY RACKING SYSTEM

For Disbursements Incurred Through June 30, 2003

Disbursement Detail

Date	Description	Amount
30-Jun-2003	Air Freight	13.96
30-Apr-2003	Patent & Trademark - Outside Attorney Fees - VENDOR:MARKS & CLERK Filing request for Regional Processing European patent application.	4,476.00

Total Disbursements 4,489.96

Total Amount Due **USD** **4,489.96**

MARKS & CLERK

Intellectual Property

European Patent Attorneys
Chartered Patent Attorneys
European Trade Mark Attorneys
Registered Trade Mark Attorneys

Established 1887

VAT Regn. No. GB 233 2984 61

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MAY - 7 2003

Bank Details - Lloyds TSB Bank plc
Law Courts Branch, 222 Strand, London WC2R 1BB
US $ Account No. 11304739 Sort Code: 30-00-04

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United States of America

Invoice Number 161699
30 April, 2003

MORRISON & FOERSTER
ACCOUNTS PAYABLE
JUN 13 2003
LEGAL TEAM 1

Re: Europe Patent Organisation - Patent Application No: 01964202.4 - SEISMIC RATED BATTERY RACKING SYSTEM in the name of Enersafe Technologies
Account No: 21742USD

Our Reference: EPP87541
Your Reference: 33784-20100.4 I

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	Amount
Filing Request for Regional Processing of PCT/US01/30132 at the European Patent Office, including official fee (Euro 125)	890.00
Requesting Examination, including official fee (Euro 1430)	2,121.00
Designating Austria, Belgium, Cyprus, Denmark, Finland, France, Germany, Greece, Ireland, Italy, Luxembourg, Monaco, Netherlands, Portugal, Spain, Sweden, Switzerland, Turkey and the United Kingdom, including official fees (Euro 525)	1,309.00
Payment of fees for 1excess claim, including official fee (Euro 40)	131.00
Miscellaneous disbursements	25.00
USD	**4,476.00**

Approved CC | Comp # 8978 | Date 6-6-03

NARRATIVE (MUST BE COMPLETED OR HIGHLIGHT APPROPRIATE DESCRIPTION ON INVOICE)
1.
2.
3.

CODING & AMT

	G/L ACCT. #	DIST. CODE	CLIENT/MATTER #	AMOUNT	OFF.	FOR TIME KEEPER #
1.			33784-20100.4I	4,476.00	73	8978
2.						
3.						
			TOTAL	4,476.00		

A/P USE
Vendor # 56010 | Voucher # 1014609PAD | A/R Approval (Vendor Bills)

our foreign associates may follow with regard to this matter.