

# Exhibit 9

David P. Hackett  
Tel: +1 312 861 6640  
david.p.hackett@bakernet.com

David P. Hackett  
Tel: +1 312 861 6640  
david.p.hackett@bakernet.com

May 3, 2004

Asia  
Pacific  
Bangkok  
Beijing  
Hong Kong  
Jakarta  
Kuala Lumpur  
Manila  
Melbourne  
Singapore  
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Taipei  
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Antwerp  
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Bologna  
Brussels  
Budapest  
Cairo  
Dallas  
Frankfurt  
Geneva  
Hanoi  
London  
Madrid  
Moscow  
Munich  
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Sao Paulo  
Singapore  
Tehran  
Tokyo  
Zurich

North & South America  
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Boston  
Chicago  
Dallas  
Denver  
Houston  
Los Angeles  
Miami  
Mexico City  
New York  
Philadelphia  
Portland  
San Francisco  
Seattle  
Washington DC

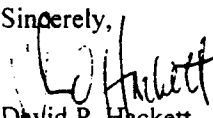
Ronald Barliant  
Goldberg, Kohn, Bell, Black, Rosenbloom & Moritz, Ltd.  
55 East Monroe Street  
Suite 3700  
Chicago, Illinois 60603

Re: Metcoil Expenses

Dear Ron:

At your request, we have copied and forwarded materials to you regarding the Metcoil and Lockformer toxic tort cases. To date, we have incurred costs which we have paid of \$21,805.43 in doing so. Attached is a summary of those charges as well as the invoices which we have paid. We would appreciate your reimbursement of our costs.

If you have any questions, please let me know.

Sincerely,  
  
David P. Hackett

**Met-Coil  
Medleh Invoices**

<b>Date</b>	<b>Number</b>	<b>Amount</b>	<b>Description</b>	<b>Status</b>
11/17/2003	CHI00020396	895.40	5 boxes of documents copied for Goldberg	Paid
11/17/2003	CHI00020431	1,047.75	7 boxes of documents copied for Goldberg	Paid
11/19/2003	CHI00020469	477.70	Set 3 of boxes copied for Goldberg	Paid
11/21/2003	CHI00020520	3,065.09	9 boxes of documents copied for Goldberg	Paid
12/1/2003	CHI00020648	1,347.20	6 boxes of documents copied for Goldberg	Paid
12/1/2003	CHI00020656	2,225.15	Set of 16 boxes copied for Goldberg	Paid
12/4/2003	CHI00020724	893.35	6 boxes of documents copied for Goldberg	Paid
12/4/2003	CHI00020744	1,219.10	7 boxes of documents copied for Goldberg	Paid
12/9/2003	CHI00020790	2,995.95	Copies of documents for Goldberg	Paid
12/9/2003	CHI00020835	171.65	Copy of Box 50 for Goldberg	Paid
12/15/2003	CHI00020915	392.90	Copies for Goldberg	Paid
1/7/2004	CHI00021193	218.61	Copies for Goldberg	Paid
2/2/2004	CHI00021698	78.90	Copies for Goldberg	Paid
2/2/2004	CHI00021696	1,530.85	Copies for Goldberg	Paid
2/6/2004	CHI00021748	688.70	Copies of Devane boxes for Goldberg	Paid
2/9/2004	CHI00021782	3,011.98	Copies of Devane boxes for Goldberg	Paid
2/11/2004	CHI00021876	20.60	Copies for Goldberg	Paid
3/3/2004	CHI00022269	1,524.55	Copies for Goldberg	Paid
	<b>TOTAL</b>	<b>21,805.43</b>		

Remit Payment To:  
P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00020396

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
12/13/2003

**CLIENT MATTER NO:**  
22568061.999999

QTY	DESCRIPTION	PRICE	TOTAL
8,203	Heavy Litigation Copies Produced	\$0.10	\$820.30
2	11" x 17" Copies Produced	\$0.35	\$0.70
4	8.5 x 11 Color Copies	\$1.00	\$4.00
2	11 x 17 Color Copies	\$2.50	\$5.00
12	Square Feet of Oversize Produced	\$1.00	\$12.00
356	11 Inch Tabs	\$0.15	\$53.40

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9681 for payment assistance.

CUSTOMER SIGNATURE Amy M. Nothelfer  
ACCOUNT MANAGER John Schwind      DELIVERY DATE 11/17/2003      JOB NUMBER 00020396

SUBTOTAL	\$895.40
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$896.40</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
**12/13/2003**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

*Set 1 - 5 boxes - COPIES FOR GOLDBERG*

PINK - CUSTOMER COPY

BAKER & MCKENZIE  
 Citibank Delaware Operating Account  
 DATE: 12-08-03 PAYEE: The Medleh Group

VENDOR ID: CH486690 CHECK #: 546720

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
427142	CHI00020396	Nov 17, 2003	895.40	22568081 999999 074 AMY NOTHELFER (R)
			895.40	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

Citibank Delaware  
 A Subsidiary of Citicorp  
 One Penn's Way  
 New Castle, DE 19720

62-20  
311

CHECK NO. 546720

CHECK DATE  
 Dec 08, 2003

VOID AFTER 6 MONTHS  
 CHECK AMOUNT

\$\*\*\*\*\*895.40

PAY\*\* EIGHT HUNDRED NINETY-FIVE AND 40/100 US Dollar

TO THE  
 ORDER OF

The Medleh Group  
 P.O. Box 96370  
 Houston, TX 77213

*David P. Hackett*

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 546720⑈

⑈ 031100209⑈

39105475⑈

**Remit Payment To:**

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00020431

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2798170

**BILL TO: Amy Nothelfer**  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
12/20/2003

**CLIENT MATTER NO:**  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
9,235	Heavy Litigation Copies Produced	\$0.10	\$923.50
31	11" x 17" Copies Produced	\$0.35	\$10.85
3	8.5 x 11 Color Copies	\$1.00	\$3.00
11	11 x 17 Color Copies	\$2.50	\$27.50
37.5	Square Feet of Oversize Produced	\$1.00	\$37.50
2	3" D-Ring Binders	\$8.25	\$16.50
1	CD(s) Burned	\$25.00	\$25.00
28	11 Inch Tabs	\$0.15	\$3.90

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-382-9661 for payment assistance.

CUSTOMER SIGNATURE *Amy M. Nothelfer*  
 ACCOUNT MANAGER **John Schwind**  
 DELIVERY DATE **11/17/2003**  
 JOB NUMBER **00020431**

SUBTOTAL	\$1,047.75
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$1,047.75</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
**12/20/2003**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

*set 2<sup>3</sup> (7 boxes) - Copies for Goldberg.*

PINK - CUSTOMER COPY

**BAKER & MCKENZIE**

Citibank Delaware Operating Account

DATE: 12-12-03 PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 546995

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
427145	CHI00020431	Nov 17, 2003	1,047.75	22568081 999999 074 AMY NOTHELPER (R)
			1,047.75	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**

ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
130 EAST RANDOLPH DRIVE  
CHICAGO, ILLINOIS 60601

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One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK NO. 546995

VOID AFTER 6 MONTHS

CHECK DATE  
Dec 12, 2003

CHECK AMOUNT  
\$\*\*\*\*\*1,047.75

PAY\*\* ONE THOUSAND FORTY-SEVEN AND 75/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

*David P. Hackett*

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$3,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

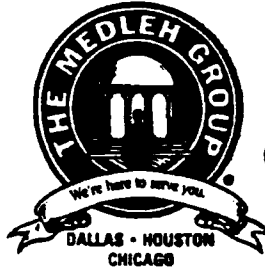
⑈ 546995 ⑈

⑈ 03 1 100 209 ⑈

39105475 ⑈

**Remit Payment To:**

**P.O. Box 96370  
Houston, Texas 77213**



# INVOICE

CHI 00020469

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601**

**PAYMENT DUE:  
12/17/2003**

**CLIENT MATTER NO:  
22568081.999999**

QTY	DESCRIPTION	PRICE	TOTAL
4,346	Heavy Litigation Copies Produced	\$0.10	\$434.60
26	11" x 17" Copies Produced	\$0.35	\$9.10
34	Square Feet of Oversize Produced	\$1.00	\$34.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9681 for payment assistance.

CUSTOMER SIGNATURE Amy M. Nothelfer  
 ACCOUNT MANAGER **John Schwind**      DELIVERY DATE **11/19/2003**      JOB NUMBER **00020469**

SUBTOTAL	\$477.70
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$477.70</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

**Please Pay From This Invoice by the Due Date Below  
12/17/2003**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

*set 3 ( boxes) - copies for Goldberg*

PINK - CUSTOMER COPY



**BAKER & MCKENZIE**  
 Citibank Delaware Operating Account

DATE: 12-12-03

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 546986

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
429015	CHI00020469	Nov 19, 2003	477.70	22568084 999999 074 AMY NOTHELPER (R)
			477.70	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT. ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

Citibank Delaware  
 A Subsidiary of Citicorp  
 One Penn's Way  
 New Castle, DE 19720

~~62-20~~  
311

CHECK NO. 546986

VOID AFTER 6 MONTHS

CHECK DATE  
 Dec 12, 2003

CHECK AMOUNT  
 \$\*\*\*\*\*477.70

PAY\*\* FOUR HUNDRED SEVENTY-SEVEN AND 70/100 US Dollar

TO THE  
 ORDER OF

The Medleh Group  
 P.O. Box 96370  
 Houston, TX 77213

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000



RUB RED IMAGE. DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED. DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑆ 546986 ⑆

⑆ 031100209⑆

39105475⑆

**Remit Payment To:**

**P.O. Box 96370  
Houston, Texas 77213**



# INVOICE

CHI00020520

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St  
Chicago, IL 60601**

**PAYMENT DUE:  
12/19/2003**

**CLIENT MATTER NO:  
22569081.999999**

QTY	DESCRIPTION	PRICE	TOTAL
10,970	Heavy Litigation Copies Produced	\$0.10	\$1,097.00
53	11" x 17" Copies Produced	\$0.35	\$18.55
313	8.5 x 11 Color Copies	\$1.00	\$313.00
44	11 x 17 Color Copies	\$2.50	\$110.00
20,369	Square Inches of Oversize Produced	\$0.01	\$203.69
6	Clear Sleeves	\$1.00	\$6.00
15	Labels Generated and Applied	\$0.25	\$3.75
2	Spiral Comb Binds	\$2.50	\$5.00
1	D-Ring Binder 1"	\$3.25	\$3.25
3	2" D-Ring Binders	\$6.25	\$18.75
6	3" D-Ring Binders	\$8.25	\$49.50
44	11 Inch Tabs	\$0.15	\$6.60
123	Square Feet of Color Oversize	\$10.00	\$1,230.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE *Amy M. Mitchell*  
 ACCOUNT MANAGER **John Schwind**  
 DELIVERY DATE **11/21/2003**  
 JOB NUMBER **00020520**

SUBTOTAL	\$3,065.09
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$3,065.09</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

**Please Pay From This Invoice by the Due Date Below  
12/19/2003**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

*set 4 (9 boxes) - Copies for Goldberg*

PINK - CUSTOMER COPY

**BAKER & MCKENZIE**  
 Citibank Delaware Operating Account

DATE: 12-12-03

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 546987

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
429026	CHI00020520	Nov 21, 2003	3,065.09	22568081 999999 074 AMY NOTHELFER (R)
			3,065.09	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

Citibank Delaware  
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 One Penn's Way  
 New Castle, DE 19720

~~62-20~~  
 311

CHECK NO. 546987

VOID AFTER 6 MONTHS

CHECK DATE  
 Dec 12, 2003

CHECK AMOUNT  
 \$\*\*\*\*\*3,065.09

PAY\*\* THREE THOUSAND SIXTY-FIVE AND 09/100 US Dollar

TO THE  
 ORDER OF

The Medleh Group  
 P.O. Box 96370  
 Houston, TX 77213

*David P. Hackett*

*Kim M. Livi*

TWO SIGNATURES REQUIRED OVER \$1,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

№ 546987

1031100209

39105475

**Remit Payment To:**

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI 00020648

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
12/26/2003

**CLIENT MATTER NO:**  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
12,995	Heavy Litigation Copies Produced	\$0.10	\$1,299.50
10	11" x 17" Copies Produced	\$0.35	\$3.50
21	8.5 x 11 Color Copies	\$1.00	\$21.00
1	11 x 17 Color Copies	\$2.00	\$2.00
8	11 Inch Tabs	\$0.15	\$1.20
1	Video Duplication	\$20.00	\$20.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE

ACCOUNT MANAGER  
John Schwind

DELIVERY DATE  
12/1/2003

JOB NUMBER  
00020648

SUBTOTAL	\$1,347.20
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$1,347.20</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
**12/26/2003**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

End of Mejdrech - 6 boxes ; docs for Goldberg

PINK - CUSTOMER COPY

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
430600	CHI00020648	Dec 01.2003	1,347.20	22568081 999999 074 AMY NOTHELPER (R)
			1,347.20	

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**BAKER & MCKENZIE**  
ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
130 EAST RANDOLPH DRIVE  
CHICAGO, ILLINOIS 60601

Citibank Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

~~62-20~~  
311

CHECK NO. 547219

VOID AFTER 6 MONTHS

CHECK DATE  
Dec 18, 2003

CHECK AMOUNT  
\$\*\*\*\*\*1,347.20

PAY\*\* ONE THOUSAND THREE HUNDRED FORTY-SEVEN AND 20/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

*David P. Hackett*

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

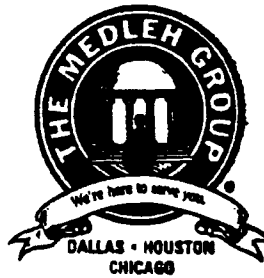
⑈ 547219⑈

⑈ 031100209⑈

39105475⑈

Remit Payment To:

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00020656

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
12/28/2003

**CLIENT MATTER NO:**  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
19,756	Heavy Litigation Copies Produced	\$0.10	\$1,975.60
54	11" x 17" Copies Produced	\$0.35	\$18.90
9	8.5 x 11 Color Copies	\$1.00	\$9.00
8	11 x 17 Color Copies	\$2.00	\$16.00
76	Square Feet of Oversize Produced	\$1.00	\$76.00
2	Velo Binds	\$1.25	\$2.50
806	11 Inch Tabs	\$0.15	\$120.90
25	Custom Tabs	\$0.25	\$6.25

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-382-9681 for payment assistance.

**CUSTOMER SIGNATURE** Amy M. Fitch  
**ACCOUNT MANAGER** John Schwind  
**DELIVERY DATE** 12/1/2003  
**JOB NUMBER** 00020656

**SUBTOTAL** \$2,225.15  
**POSTAGE/FREIGHT** \$0.00  
**SALES TAX** \$0.00  
**AMT APPLIED** \$0.00

**TOTAL \$2,225.15**

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
**12/28/2003**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

16 boxes - sent originals to Goldberg

PINK - CUSTOMER COPY

DATE: 12-18-03

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 547218

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
430570	CHI00020656	Dec 01, 2003	2,225.15	22568081 999999 074 AMY NOTHELPER (R)
			2,225.15	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
130 EAST RANDOLPH DRIVE  
CHICAGO, ILLINOIS 60601

Citibank Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK NO. 547218

VOID AFTER 6 MONTHS

CHECK DATE  
Dec 18, 2003

CHECK AMOUNT  
\$\*\*\*\*\*2,225.15

PAY\*\* TWO THOUSAND TWO HUNDRED TWENTY-FIVE AND 15/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

*David P. Heshett*

*Ann M. Jones*

TWO SIGNATURES REQUIRED OVER \$2,000



THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 547218 ⑈

⑈ 031100209⑈

39105475⑈

**Remit Payment To:**

**P.O. Box 96370  
Houston, Texas 77213**



# INVOICE

CHI00020724

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2798170

**BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St  
Chicago, IL 60601**

**PAYMENT DUE:  
1/1/2004**

**CLIENT MATTER NO:  
22568081.999999**

QTY	DESCRIPTION	PRICE	TOTAL
8,857	Heavy Litigation Copies Produced	\$0.10	\$885.70
1	11" x 17" Copies Produced	\$0.35	\$0.35
42	11 inch Tabs	\$0.15	\$6.30
4	Custom Tabs	\$0.25	\$1.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE

*Amy M. Nothelfer*

ACCOUNT MANAGER  
John Schwind

DELIVERY DATE  
12/3/2003

JOB NUMBER  
00020724

SUBTOTAL	\$893.35
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00

**TOTAL \$893.35**

Thank you for using The MedLeh Group!!! (312) 777-5350

**Please Pay From This Invoice by the Due Date Below  
1/1/2004**

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6 boxes - copy for Goldberg

PINK - CUSTOMER COPY



DATE: 12-23-03

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 547435

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
430448	CHI00020724	Dec 03, 2003	893.35	22568081 999999 074 AMY NOTHELPER (R)
			893.35	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

Citibank Delaware  
 A Subsidiary of Citicorp  
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 New Castle, DE 19720

~~62-20~~  
311

CHECK NO. 547435

VOID AFTER 6 MONTHS

CHECK DATE  
Dec 23, 2003

CHECK AMOUNT  
\$\*\*\*\*\*893.35

PAY\*\* EIGHT HUNDRED NINETY-THREE AND 35/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

*David P. Hackett*

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 547435⑈

⑆036800209⑆

39805475⑈

**Remit Payment To:**

**P.O. Box 96370  
Houston, Texas 77213**



# INVOICE

CHI00020744

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601**

**PAYMENT DUE:  
1/2/2004**

**CLIENT MATTER NO:  
22569081.999999**

QTY	DESCRIPTION	PRICE	TOTAL
9,278	Heavy Litigation Copies Produced	\$0.10	\$927.80
16	11" x 17" Copies Produced	\$0.35	\$5.60
35	8.5 x 11 Color Copies	\$1.00	\$35.00
43	11 Inch Tabs	\$0.15	\$6.45
17	Custom Tabs	\$0.25	\$4.25
24	24 Square feet of color oversize produced	\$240.00 10.00	\$240.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-8881 for payment assistance.

CUSTOMER SIGNATURE

*Amy M. Nothelfer*

ACCOUNT MANAGER  
John Schwind

DELIVERY DATE  
12/4/2003

JOB NUMBER  
00020744

SUBTOTAL	\$1,219.10
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$1,219.10</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Set  
**1/2/2004**

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DATE: 12-23-03

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 547436

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
430450	CHI00020744	Dec 04, 2003	1,219.10	22568081 999999 074 AMY NOTHELFER (R)
			1,219.10	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

Citibank Delaware  
 A Subsidiary of Citicorp  
 One Penn's Way  
 New Castle, DE 19720

62-20  
311

CHECK NO. 547436

VOID AFTER 6 MONTHS

CHECK DATE

Dec 23, 2003

CHECK AMOUNT

\*\*\*\*\*1,219.10

PAY\*\* ONE THOUSAND TWO HUNDRED NINETEEN AND 10/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
 P.O. Box 96370  
 Houston, TX 77213

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

*David P. Heshett*

RUB RED IMAGE DISAPPEARS WITH HEAT

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 547436⑈

⑆031100209⑆

39105475⑈

**Remit Payment To:**

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00020790

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2798170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
1/4/2004

**CLIENT MATTER NO:**  
22568061.999999

QTY	DESCRIPTION	PRICE	TOTAL
15,977	Heavy Litigation Copies Produced	\$0.10	\$1,597.70
81	11" x 17" Copies Produced	\$0.35	\$28.35
610	8.5 x 11 Color Copies	\$1.00	\$610.00
6	11 x 17 Color Copies	\$2.00	\$12.00
36.25	Square Feet of Oversize Produced	\$1.00	\$36.25
2	Clear Sleeves	\$1.00	<del>\$2.00</del>
86	11 Inch Tabs	\$0.15	\$12.90
43	Custom Tabs	\$0.25	\$10.75
18	Video Duplication	\$20.00	\$360.00
5	CD(s) Duplicated	\$20.00	\$100.00
1	Disk(s) Duplicated	\$10.00	\$10.00
18	Square Feet of Color Oversize	\$12.00	\$216.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE

*Amy Nothelfer*

ACCOUNT MANAGER  
John Schwind

DELIVERY DATE  
12/9/2003

JOB NUMBER  
00020790

SUBTOTAL	\$2,995.95
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00

**TOTAL \$2,995.95**

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
**1/4/2004**

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DATE: 12-23-03

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 547437

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
430452	CHI00020790	Dec 09, 2003	2,995.95	22568081 999999 074 AMY NOTHELPER (R)
			2,995.95	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT. ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER.

**BAKER & MCKENZIE**  
ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
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CHICAGO, ILLINOIS 60601

Citibank Delaware  
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One Penn's Way  
New Castle, DE 19720

~~52-20~~  
311

CHECK NO. 547437

VOID AFTER 6 MONTHS

CHECK DATE:  
Dec 23, 2003

CHECK AMOUNT  
\$\*\*\*\*\*2,995.95

PAY\*\* TWO THOUSAND NINE HUNDRED NINETY-FIVE AND 95/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

*David P. Hackett*

*James J. [Signature]*

TWO SIGNATURES REQUIRED OVER \$1,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 547437⑈

⑆031100209⑆

39105475⑈

**Remit Payment To:**

P.O. Box 96370  
Houston, Texas 77213



**INVOICE**

CHI 00020835

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2798170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
1/7/2004

**CLIENT MATTER NO:**  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
1,449	Heavy Litigation Copies Produced	\$0.10	\$144.90
25	11" x 17" Copies Produced	\$0.35	\$8.75
18	Square Feet of Oversize Produced	\$1.00	\$18.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

**CUSTOMER SIGNATURE** Amy M. Nothelfer  
**ACCOUNT MANAGER** John Schwind  
**DELIVERY DATE** 12/9/2003  
**JOB NUMBER** 00020835

**SUBTOTAL** \$171.65  
**POSTAGE/FREIGHT** \$0.00  
**SALES TAX** \$0.00  
**AMT APPLIED** \$0.00

**TOTAL \$171.65**

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
1/7/2004

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Copy of Box 50 for Goldberg

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VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
430507	CHI00020835	Dec 09, 2003	171.65	22568081 999999 074 AMY NOTHELFER (R)
			171.65	

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ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
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New Castle, DE 19720

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CHECK NO. 547693

VOID AFTER 6 MONTHS

CHECK DATE  
Dec 31, 2003

CHECK AMOUNT  
\$\*\*\*\*\*171.65

PAY\*\* ONE HUNDRED SEVENTY-ONE AND 65/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

*David P. Hackett*

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SEE BACK FOR ARTIFICIAL WATERMARK

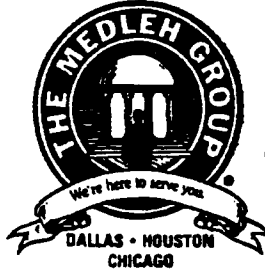
⑆ 547693⑆

⑆ 031100209⑆

39105475⑆

Remit Payment To:

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00020915

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
1/10/2004

**CLIENT MATTER NO:**  
2256808.999999

QTY	DESCRIPTION	PRICE	TOTAL
2,290	Heavy Litigation Copies Produced	\$0.10	\$229.00
18	11" x 17" Copies Produced	\$0.25	\$4.50
1	8.5 x 11 Color Copies	\$1.00	\$1.00
7	11 x 17 Color Copies	\$2.00	\$14.00
1	Spiral Comb Binds	\$1.25	\$1.25
141	11 Inch Tabs	\$0.15	\$21.15
8	Custom Tabs	\$0.25	\$2.00
12	Square Feet of Color Oversize produced	\$10.00	\$120.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-382-9881 for payment assistance.

CUSTOMER SIGNATURE Amy M. Nothelfer  
 ACCOUNT MANAGER      DELIVERY DATE      JOB NUMBER  
 John Schwind            12/15/2003            00020915

SUBTOTAL	\$392.90
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$392.90</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

**Please Pay From This Invoice by the Due Date Below**  
**1/10/2004**

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*Copies for Goldberg*

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VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
432218	CHI00020915	Dec 15, 2003	392.90	22568081 999999 074 AMY NOTHELFER (R)
			392.90	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

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 One Penn's Way  
 New Castle, DE 19720

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311

CHECK NO. 547695

CHECK DATE  
Dec 31, 2003

VOID AFTER 6 MONTHS

CHECK AMOUNT  
\$\*\*\*\*\*392.90

PAY\*\* THREE HUNDRED NINETY-TWO AND 90/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
 P.O. Box 96370  
 Houston, TX 77213

*David P. Hackett*

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 547695⑈

⑈ 0311002091⑈

⑈ 39105475⑈

Remit Payment To:

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00021193

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

PAYMENT DUE:  
2/5/2004

CLIENT MATTER NO:  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
1,977	Heavy Litigation Copies Produced	\$0.10	\$197.70
47	11" x 17" Copies Produced	\$0.35	\$16.45
4.18	Square Feet of Oversize Produced	\$1.00	\$4.18
2	11 Inch Tabs	\$0.15	\$0.30

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE *Amy M. Nothelfer*  
 ACCOUNT MANAGER      DELIVERY DATE      JOB NUMBER  
 John Schwind            1/7/2004            00021193

SUBTOTAL	\$218.61
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$218.61</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

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**2/5/2004**

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*People + Mejdrech 3rd dcs-Goldberg*

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VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
436881	CHI00021193	Jan 07, 2004	218.61	22568081 999999 074 AMY NOTHELPER (R)
			218.61	

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**BAKER & MCKENZIE**  
ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
130 EAST RANDOLPH DRIVE  
CHICAGO, ILLINOIS 60601

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One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK NO. 548901

VOID AFTER 6 MONTHS

CHECK DATE  
Jan 30, 2004

CHECK AMOUNT  
\$\*\*\*\*\*218.61

PAY\*\* TWO HUNDRED EIGHTEEN AND 61/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000



RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 548901 ⑈

⑈ 031100209⑈

⑈ 39105475⑈

**Remit Payment To:**

P.O. Box 36370  
Houston, Texas 77213



# INVOICE

CHI00021698

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
2/29/2004

**CLIENT MATTER NO.:**  
22568081 399999

QTY	DESCRIPTION	PRICE	TOTAL
9	Heavy Litigation Copies Produced	\$0.10	\$0.90
78	8.5 x 11 Color Copies	\$1.00	\$78.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE *Amy Nothelfer*

ACCOUNT MANAGER      DELIVERY DATE      JOB NUMBER  
John Schwind              2/2/2004              00021698

SUBTOTAL	\$73.90
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$73.90</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

**Please Pay From This Invoice by the Due Date Being  
2/29/2004**

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VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
440567	CHI00021698	Feb 02, 2004	78.90	22568081 99999 074 AMY NOTHELFER (R)
			78.90	

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**BAKER & MCKENZIE**  
ATTORNEYS AT LAW  
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A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK NO. 549843

VOID AFTER 6 MONTHS

CHECK DATE  
Feb 23, 2004

CHECK AMOUNT  
\$\*\*\*\*\*78.90

PAY\*\* SEVENTY-EIGHT AND 90/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

David P. Hackett



TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

HUB RED MAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED. DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 549843 ⑈

⑈ 031100209⑈

⑈ 39105475⑈

Remit Payment To:

P.O. Box 96370  
Houston, Texas 77213



INVOICE

CHI00021696

INCLUDE ON  
ALL REMITTANCE

TAX ID: 75-2796170

BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

PAYMENT DUE:  
2/29/2004

CLIENT MATTER NO:  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
12,491	Heavy Litigation Copies Produced	\$0.10	\$1,249.10
11	11" x 17" Copies Produced	\$0.35	\$3.85
21	8.5 x 11 Color Copies	\$1.00	\$21.00
184	Square Feet of Oversize Produced	\$1.00	\$184.00
486	11 Inch Tabs	\$0.15	\$72.90

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE *Amy Nothelfer*  
 ACCOUNT MANAGER DELIVERY DATE JOB NUMBER  
 John Schwind 2/2/2004 00021696

SUBTOTAL \$1,530.85  
 POSTAGE/FREIGHT \$0.00  
 SALES TAX \$0.00  
 AMT APPLIED \$0.00  
 TOTAL \$1,530.85

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Before  
2/29/2004

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*Copies for Goldberg*

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VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
440568	CHI00021696	Feb 02, 2004	1,530.85	22568081 99999 074 AMY NOTHELFER (R)
			1,530.85	

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**BAKER & MCKENZIE**  
ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
130 EAST RANDOLPH DRIVE  
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One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK NO. 549844

VOID AFTER 6 MONTH

CHECK DATE

Feb 23, 2004

CHECK AMOUNT

\$\*\*\*\*\*1,530.85

PAY\*\* ONE THOUSAND FIVE HUNDRED THIRTY AND 85/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 549844 ⑈

⑆ 031100209⑆

39105475⑈

Remit Payment To:

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00021748

**INCLUDE ON .  
ALL REMITTANCE**

TAX ID: 75-2796170

BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

PAYMENT DUE:  
3/5/2004

CLIENT MATTER NO:  
22568081.99999

QTY	DESCRIPTION	PRICE	TOTAL
6,513	Heavy Litigation Copies Produced	\$0.10	\$651.30
20	11" x 17" Copies Produced	\$0.35	\$7.00
23	8.5 x 11 Color Copies	\$1.00	\$23.00
11	11 Inch Tabs	\$0.15	\$1.65
23	Custom Tabs	\$0.25	\$5.75

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE Amy Nothelfer

ACCOUNT MANAGER      DELIVERY DATE      JOB NUMBER  
John Schwind              2/6/2004              00021748

SUBTOTAL	\$688.70
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$688.70</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
**3/5/2004**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

*Copy of DeVane boxes for Goldberg*

PINK - CUSTOMER COPY



DATE: 02-27-04

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 550135

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
441480	CHI00021748	Feb 06, 2004	688.70	22568081 999999 074 AMY NOTHELFER (R)
			688.70	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

Citibank Delaware  
 A Subsidiary of Citicorp  
 One Penn's Way  
 New Castle, DE 19720

~~62-20~~  
311

CHECK NO. 550135

CHECK DATE  
Feb 27, 2004

VOID AFTER 6 MONTHS

CHECK AMOUNT  
\$\*\*\*\*\*688.70

PAY\*\* SIX HUNDRED EIGHTY-EIGHT AND 70/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

*David P. Hackett*

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 550135⑈

⑈ 031100209⑈

⑈ 39105475⑈

Remit Payment To:

P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00021782

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2798170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, Il 60601

**PAYMENT DUE:**  
3/6/2004

**CLIENT MATTER NO:**  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
27,477	Heavy Litigation Copies Produced	\$0.10	\$2,747.70
129	11" x 17" Copies Produced	\$0.35	\$45.15
212.78	Square Feet of Oversize Produced	\$1.00	\$212.78
39	11 Inch Tabs	\$0.15	\$5.85
2	Custom Tabs	\$0.25	\$0.50

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE *[Signature]*  
 ACCOUNT MANAGER      DELIVERY DATE      JOB NUMBER  
 John Schwind              2/9/2004              00021782

SUBTOTAL	\$3,011.98
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00
<b>TOTAL</b>	<b>\$3,011.98</b>

Thank you for using The MedLeh Group!!! (312) 777-5350

Please Pay From This Invoice by the Due Date Below  
**3/6/2004**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

*Copies of Dewane boxes for Goldberg*

PINK - CUSTOMER COPY

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
441941	CHI00021782	Feb 09, 2004	3,011.98	22568081 999999 074 AMY NOTHELPER (R)
			<b>3,011.98</b>	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
130 EAST RANDOLPH DRIVE  
CHICAGO, ILLINOIS 60601

Citibank Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

~~62-20~~  
311

CHECK NO. 550234

VOID AFTER 6 MONTHS

CHECK DATE  
Mar 01, 2004

CHECK AMOUNT  
**\$\*\*\*\*\*3,011.98**

PAY\*\* THREE THOUSAND ELEVEN AND 98/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

*David P. Hackett*

*Jimmie Lewis*

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RGB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 550234 ⑈

⑆031100209⑆

39105475⑈

**Remit Payment To:**  
P.O. Box 96370  
Houston, Texas 77213



# INVOICE

CHI00021876

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO:** Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, IL 60601

**PAYMENT DUE:**  
3/11/2004

**CLIENT MATTER NO:**  
22568081.999999

QTY	DESCRIPTION	PRICE	TOTAL
146	Heavy Litigation Copies Produced	\$0.10	\$14.60
8	Square Feet of Oversize Produced	\$1.00	\$8.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

**CUSTOMER SIGNATURE** Amy Nothelfer  
**ACCOUNT MANAGER** John Schwand  
**DELIVERY DATE** 2/11/2004  
**JOB NUMBER** 00021876

<b>SUBTOTAL</b>	\$20.60
<b>POSTAGE/FREIGHT</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>AMT APPLIED</b>	\$0.00
<b>TOTAL</b>	<b>\$20.60</b>

Thank you for using The MedLeh Group!!! (312) 777-5360

**Please Pay From This Invoice by the Due Date Below**  
**3/11/2004**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice.

**PINK - CUSTOMER COPY**

DATE: 03-05-04

PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 550456

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
442164	CHI00021876	Feb 11.2004	20.60	22568081 999999 074 DOUG SANDERS (R)
			20.60	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**  
 ATTORNEYS AT LAW  
 ONE PRUDENTIAL PLAZA  
 130 EAST RANDOLPH DRIVE  
 CHICAGO, ILLINOIS 60601

Citibank Delaware  
 A Subsidiary of Citicorp  
 One Penn's Way  
 New Castle, DE 19720

62-20  
311

CHECK NO. 550456

CHECK DATE  
 Mar 05, 2004

VOID AFTER 6 MONTH

CHECK AMOUNT

\$\*\*\*\*\*20.60

PAY\*\* TWENTY AND 60/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
 P.O. Box 96370  
 Houston, TX 77213

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

*David P. Hechett*

RUB RED IMAGE - DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED, DETAILS ON BACK



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 550456 ⑈

⑆ 03 6 800 209 ⑆

39 8054 75 ⑈

**Remit Payment To:**

**P.O. Box 96370  
Houston, Texas 77213**



# INVOICE

CHI 00022269

**INCLUDE ON  
ALL REMITTANCE**

TAX ID: 75-2796170

**BILL TO: Amy Nothelfer  
Baker & McKenzie  
130 E. Randolph St.  
Chicago, Il 60601**

**PAYMENT DUE:  
4/1/2004**

**CLIENT MATTER NO:  
22568081.999999**

QTY	DESCRIPTION	PRICE	TOTAL
6,685	Heavy Litigation Copies Produced	\$0.10	\$669.50
51	11" x 17" Copies Produced	\$0.35	\$17.85
307	8.5 x 11 Color Copies	\$1.00	\$307.00
1	11 x 17 Color Copies	\$3.50	\$3.50
146	Square Feet of Oversize Produced	\$1.00	\$146.00
30	11 Inch Tabs	\$0.15	\$4.50
8	Custom Tabs	\$0.15	\$1.20
11	CD(s) Duplicated	\$25.00	\$275.00
10	Square Feet of Color Oversize Produced	\$10.00	\$100.00

Pay your balance today with American Express, MasterCard, or Visa credit cards. Call Ronnie Heath at 1-312-362-9881 for payment assistance.

CUSTOMER SIGNATURE

ACCOUNT MANAGER  
John Schwind

DELIVERY DATE  
3/3/2004

JOB NUMBER  
00022269

SUBTOTAL	\$1,524.55
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$0.00
AMT APPLIED	\$0.00

**TOTAL \$1,524.55**

Thank you for using The MedLeh Group!!! (312) 777-5350

**Please Pay From This Invoice by the Due Date Below  
4/1/2004**

By signing above you acknowledge receipt of work performed. Your signature above also represents acceptance of this invoice as a duly authorized agent of the firm billed. The party above also agrees to the payment due date reflected on this invoice

*Doc PROD ) COLORED*

BAKER & MCKENZIE  
Citibank Delaware Operating Account

DATE: 03-25-04 PAYEE: The Medleh Group

VENDOR ID: CH486690

CHECK #: 551231

VOUCHER #	INVOICE #	INV DATE	AMOUNT	VENDOR COMMENTS
443887	CH100022269	Mar 03.2004	1,524.55	22568081 999999 074 AMY NOTHELPER (R)
			1,524.55	

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT. ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

**BAKER & MCKENZIE**

ATTORNEYS AT LAW  
ONE PRUDENTIAL PLAZA  
130 EAST RANDOLPH DRIVE  
CHICAGO, ILLINOIS 60601

Citibank Delaware  
A Subsidiary of Citicorp  
One Penn's Way  
New Castle, DE 19720

62-20  
311

CHECK NO. 551231

VOID AFTER 6 MONTH

CHECK DATE  
Mar 25, 2004

CHECK AMOUNT

\$\*\*\*\*\*1,524.55

PAY\*\* ONE THOUSAND FIVE HUNDRED TWENTY-FOUR AND 55/100 US Dollar

TO THE  
ORDER OF

The Medleh Group  
P.O. Box 96370  
Houston, TX 77213

TWO SIGNATURES REQUIRED OVER \$2,000

THREE SIGNATURES REQUIRED OVER \$5,000

RUB RED IMAGE DISAPPEARS WITH HEAT



SECURITY FEATURES INCLUDED. DETAILS ON BACK.



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 551231 ⑈

⑈ 031100209⑈

39105475⑈