

## **Exhibit 16**



509236

EXPENSE NUMBER: 509236



509236

May 02, 2005	<b>Expense Report</b>	Expense Number: 509236
BOWEN, JARED C		Department 8048
Purpose: Travel Stores with Tom Coughlin		Report Period 07/10/04 To 07/13/04

Date	Description	Attendees	Div-Dept	Foreign	Total
<b>Dinner</b>					
07/11/04	Dinner for Jared Bowen and Tom Williams		1-8048		18.10 R
					18.10
<b>Hotel Room &amp; Tax</b>					
07/11/04	Hotel room for Jared/Tom W		1-8048		114.50 R
					114.50
<b>Phone Calls</b>					
07/12/04	Jared Bowen local calls		1-8048		1.50 R
					1.50
<b>Rental Car</b>					
07/12/04	Rental Vehicle for Jared Bowen		1-8048		96.91 R
					96.91

Company Pay to Corporate Card:	231.01
Company Pay to Employee:	0.00
Non-reimbursable Expenses:	0.00
<b>Total Expenses:</b>	<b>231.01</b>

Have you included all of your expenses?		
	Signature	Date
EXPENSE NUMBER: 509236		EXPENSE NUMBER: 509236

07/15/04 Jim Haworth mgr workflow  
07/15 09:42 Approved by Jim Haworth. Submitted to A/P for  
payment  
07/13/04 JARED C BOWEN user workflow  
07/13 13:42 Submitted to Jim Haworth  
07/13/04 JARED C BOWEN user workflow  
07/13 10:14 Created

