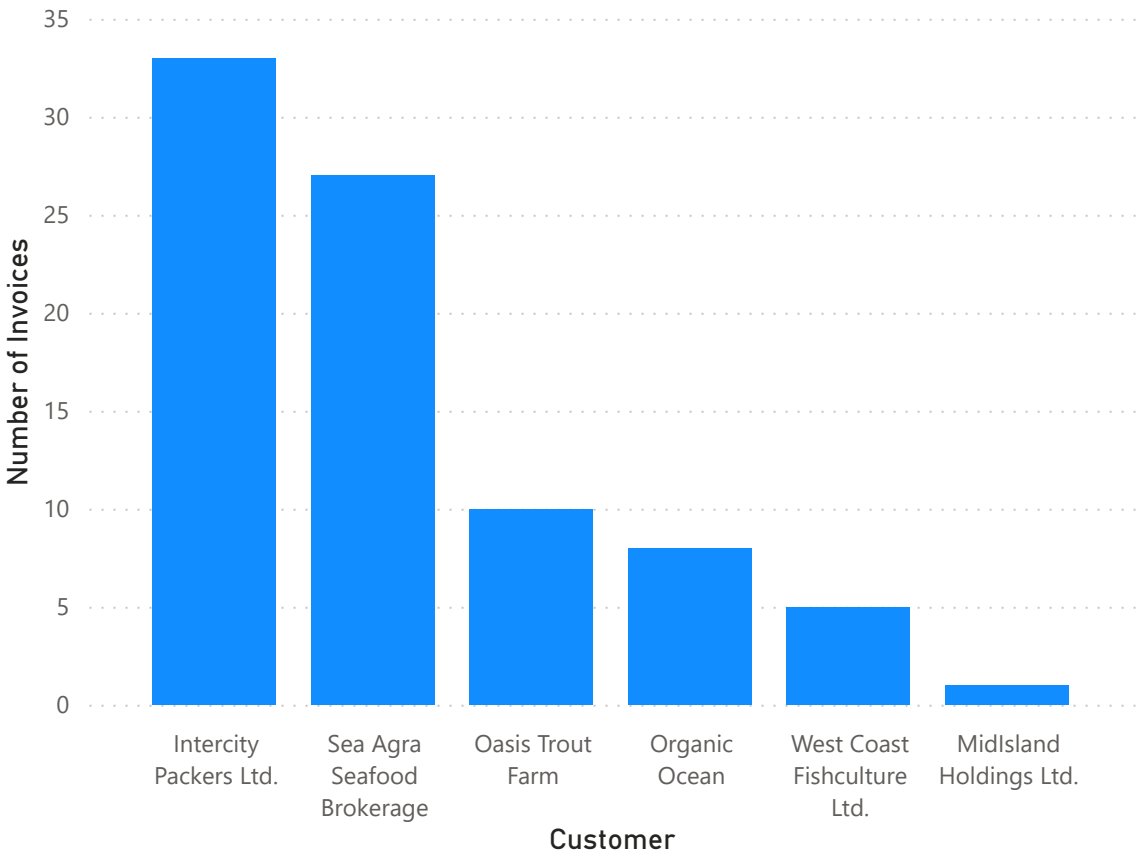
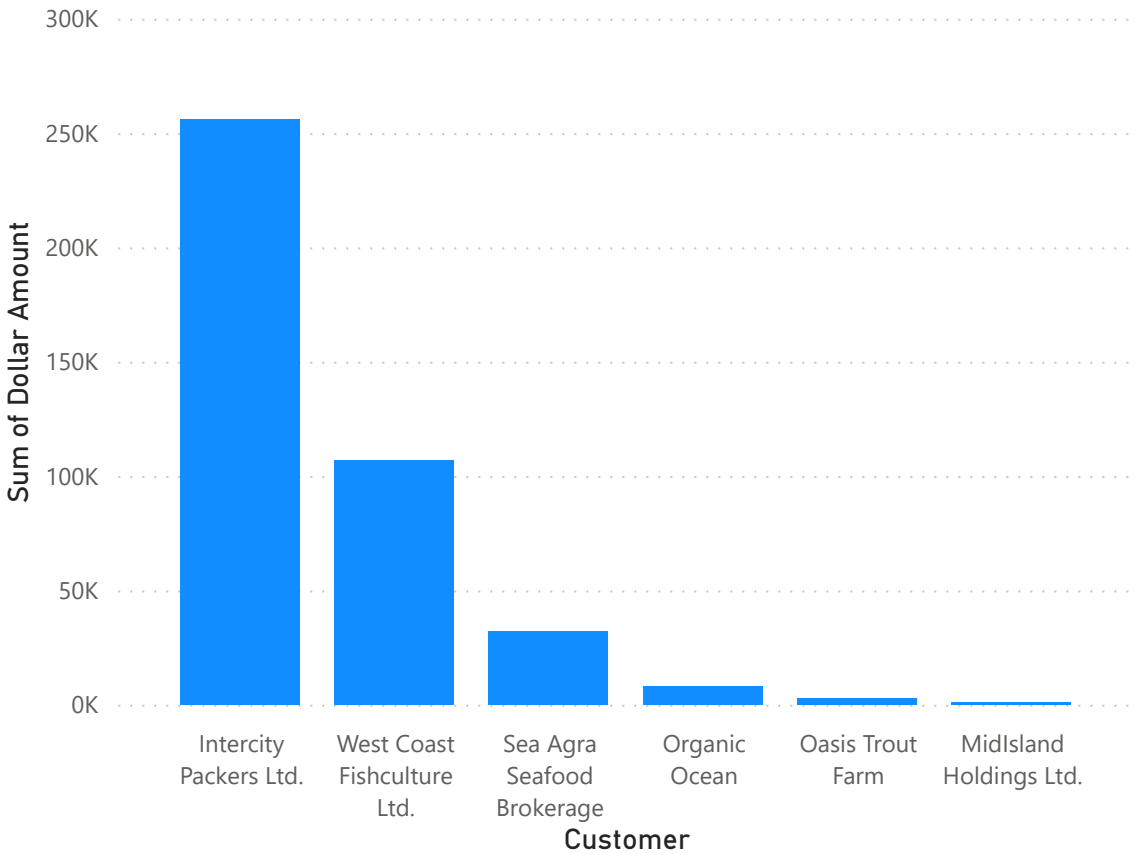




Number of Invoices by Customer



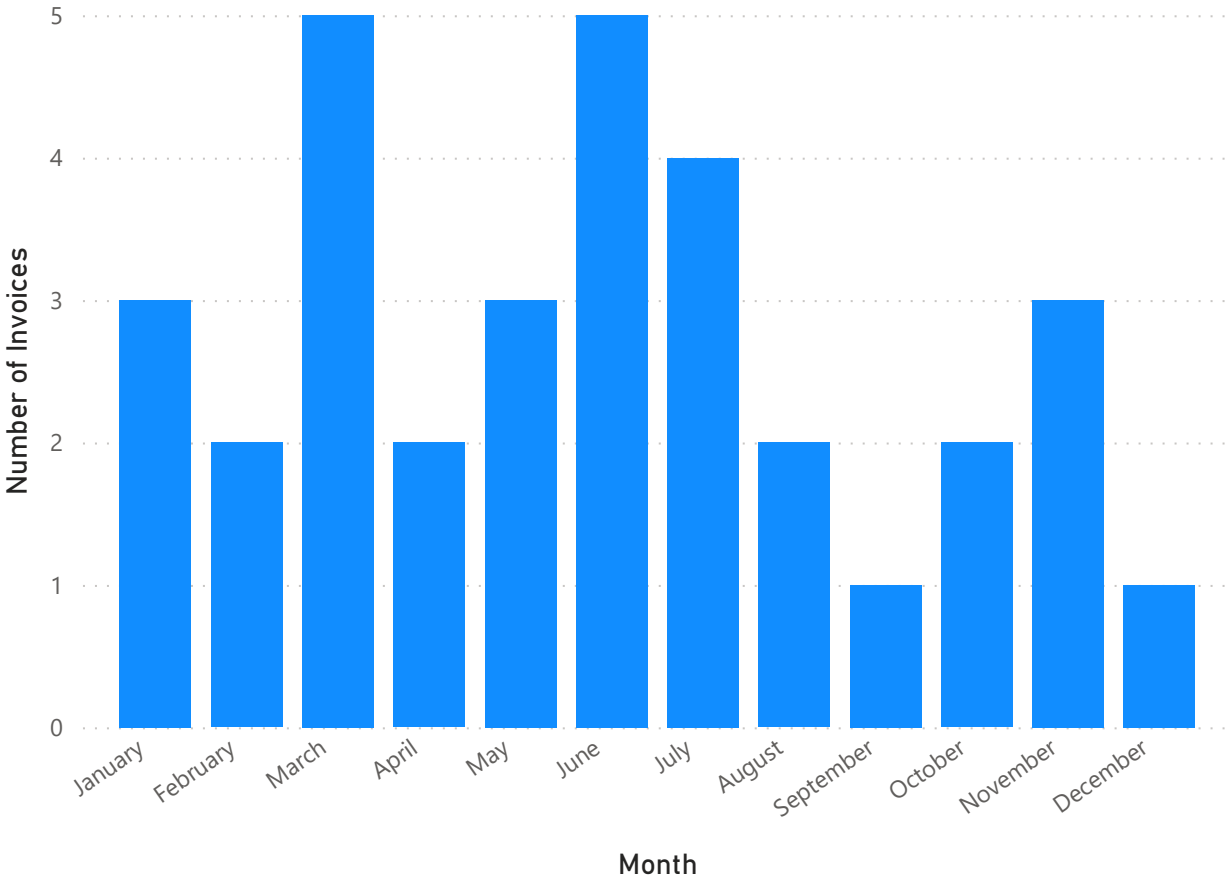
Sum of Dollar Amount by Customer



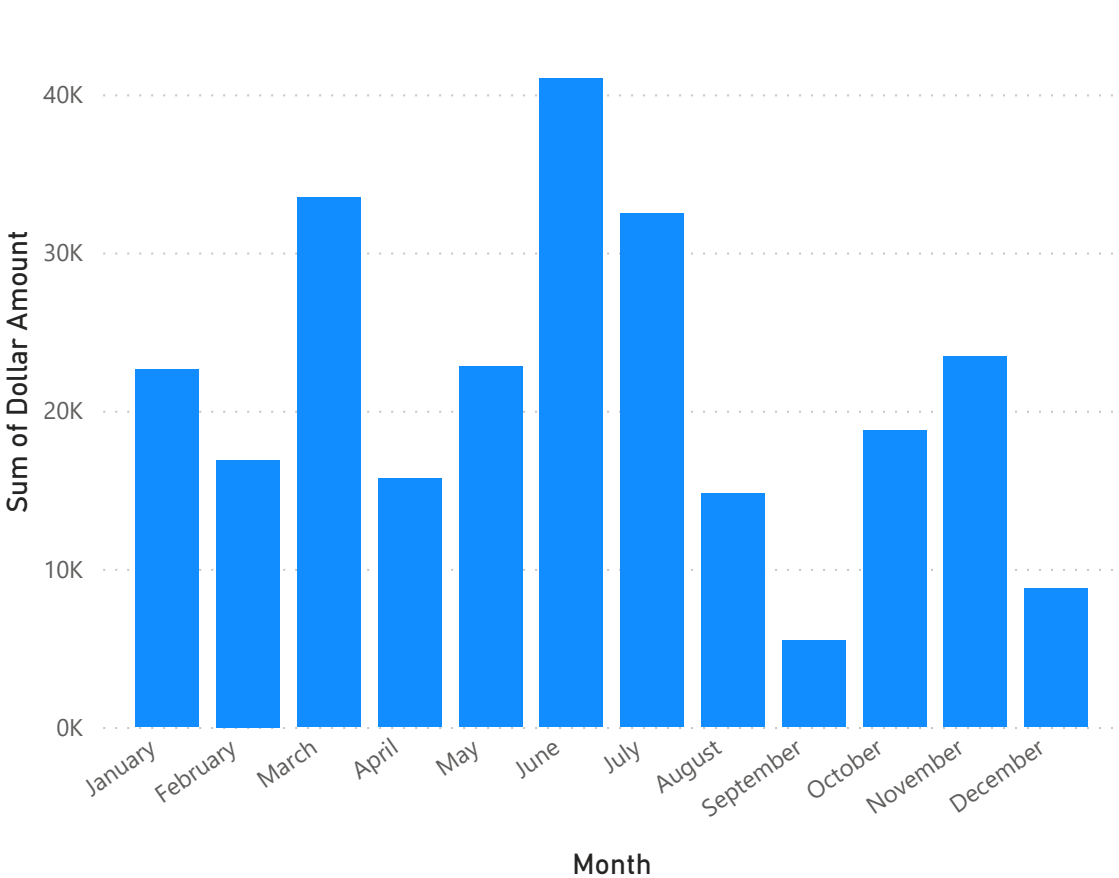
Customer	January	February	March	April	May	June	July	August	September	October	November	December	Total
Intercity Packers Ltd.	22,618.95	16,883.33	33,510.84	15,733.89	22,806.26	40,998.23	32,456.69	14,755.84	5,459.14	18,758.44	23,428.46	8,733.34	256,143.41
MidIsland Holdings Ltd.									253.25				253.25
Oasis Trout Farm					2,045.00	195.00		260.00		390.00			2,890.00
Organic Ocean					3,436.54	2,289.30			2,508.75				8,234.59
Sea Agra Seafood Brokerage	6,410.67		8,611.27	1,490.05	1,620.45	4,602.77	4,242.76	2,174.21		810.18	1,004.04		31,076.50
Total	29,864.12	16,883.33	42,122.11	17,213.94	29,917.25	48,086.30	36,800.45	107,190.15	8,221.14	35,936.02	25,332.50	8,733.34	406,300.65



Number of Invoices by Month

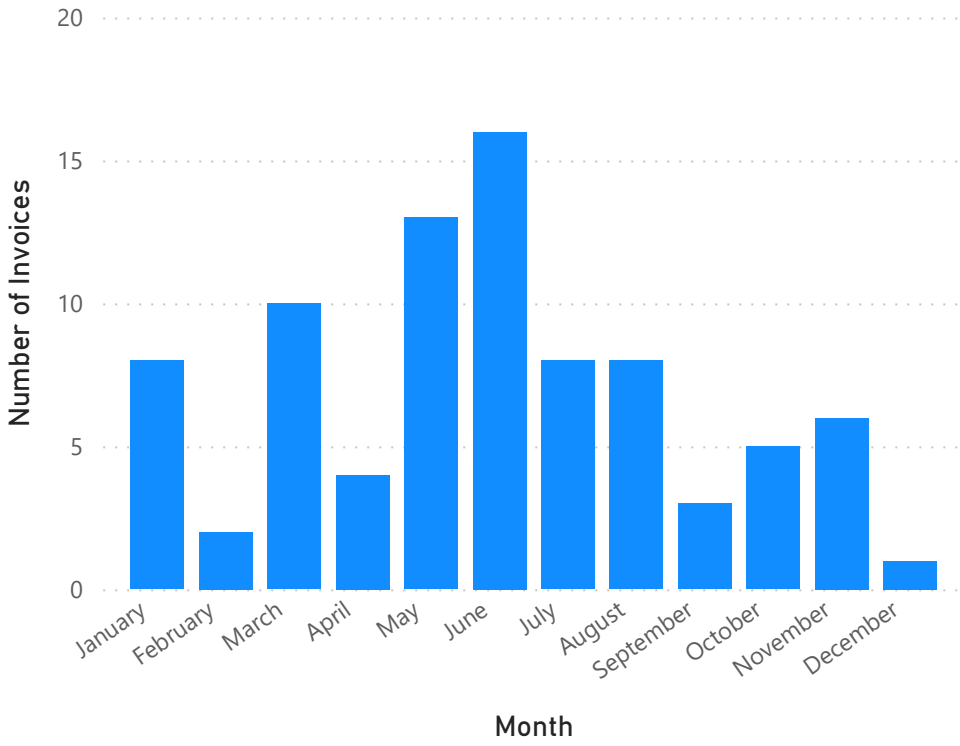


Sum of Dollar Amount by Month

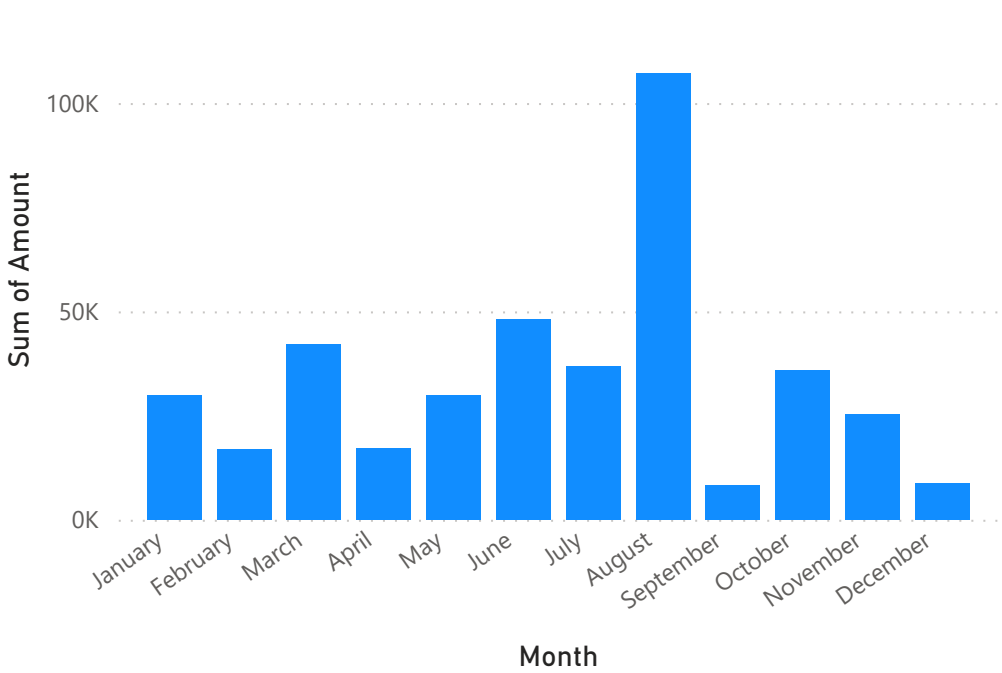


Customer		
Intercity Packers Ltd.	Oasis Trout Farm	Sea Agra Seafood Brokerage
MidIsland Holdings Ltd.	Organic Ocean	West Coast Fishculture Ltd.

Number of Invoices by Month



Sum of Amount by Month



Customer

Intercity Packers Ltd.	Oasis Trout Farm	Sea Agra Seafood Brok...
MidIsland Holdings Ltd.	Organic Ocean	West Coast Fishculture ...