

(tax not included, *=transaction has been billed)

Client	Date	Description	Amount
NOCENTRAL.GEN	11.04.99	Payment - thank you	140.34
	11.04.99	Payment - thank you	112.54
NORTHCENTER.800	01.06.99	Payment - thank you	350.00 *
	01.19.99	Payment - thank you	350.00 *
	02.22.99	Payment - thank you	350.00 *
	03.18.99	Payment - thank you	350.00 *
	04.20.99	Payment - thank you	350.00 *
	05.24.99	Payment - thank you	350.00 *
	06.21.99	Payment - thank you	350.00 *
	08.24.99	Payment - thank you	350.00 *
	09.17.99	Payment - thank you	350.00 *
	10.25.99	Payment - thank you	350.00 *
	11.17.99	Payment - thank you	350.00 *
NORTHCENTER.GEN	01.07.99	Payment - thank you	299.87 *
	05.10.99	Payment - thank you	375.46 *
	06.07.99	Payment - thank you	111.70 *
	09.20.99	Payment - thank you	588.70 *
	10.06.99	Payment - thank you	344.61 *
PENLEYCORP.800	01.12.99	Payment - thank you	300.00 *
	02.12.99	Payment - thank you	300.00 *
	03.11.99	Payment - thank you	300.00 *
	04.01.99	Payment - thank you	300.00 *
	06.07.99	Payment - thank you	300.00 *
	07.08.99	Payment - thank you	300.00 *
	08.05.99	Payment - thank you	300.00 *
	09.03.99	Payment - thank you	300.00 *
	10.04.99	Payment - thank you	300.00 *
	11.01.99	Payment - thank you	300.00 *
	12.03.99	Payment - thank you	300.00 *
PEPSI.800	01.06.99	Payment - thank you	200.00 *
	01.20.99	Payment - thank you	200.00 *
	03.04.99	Payment - thank you	200.00 *
	05.18.99	Payment - thank you	600.00 *
	07.20.99	Payment - thank you	200.00 *
	09.22.99	Payment - thank you	200.00 *
	10.15.99	Payment - thank you	400.00 *
	12.10.99	Payment - thank you	400.00 *
PORTLANDFCU.800	01.22.99	Payment - thank you	85.00 *
	02.22.99	Payment - thank you	85.00 *
	03.17.99	Payment - thank you	85.00 *
	04.19.99	Payment - thank you	85.00 *
	05.21.99	Payment - thank you	85.00 *
	06.17.99	Payment - thank you	85.00 *
	07.23.99	Payment - thank you	85.00 *
	08.27.99	Payment - thank you	85.00 *
	09.17.99	Payment - thank you	85.00 *
	10.20.99	Payment - thank you	85.00 *
	11.18.99	Payment - thank you	85.00 *



(tax not included, *=transaction has been billed)

Client	Date	Description	Amount	
PORTLANDFCU.800	12.30.99	Payment - thank you	85.00	*
PRINCE.800	01.11.99	Payment - thank you	100.00	*
	02.16.99	Payment - thank you	100.00	*
	03.08.99	Payment - thank you	100.00	*
	04.12.99	Payment - thank you	100.00	*
	05.17.99	Payment - thank you	100.00	*
	06.21.99	Payment - thank you	100.00	*
	08.16.99	Payment - thank you	100.00	*
	09.20.99	Payment - thank you	100.00	*
	10.12.99	Payment - thank you	100.00	*
	11.08.99	Payment - thank you	100.00	*
	12.10.99	Payment - thank you	100.00	*
PRUNIER.800	01.06.99	Payment - thank you	85.00	*
	01.21.99	Payment - thank you	85.00	*
	02.18.99	Payment - thank you	85.00	*
	03.29.99	Payment - thank you	85.00	*
	04.19.99	Payment - thank you	85.00	*
	05.21.99	Payment - thank you	85.00	*
	06.24.99	Payment - thank you	85.00	*
	08.27.99	Payment - thank you	85.00	*
	09.20.99	Payment - thank you	85.00	*
	10.25.99	Payment - thank you	85.00	*
	11.19.99	Payment - thank you	85.00	*
	12.27.99	Payment - thank you	85.00	*
PWD.800	01.04.99	Payment - thank you	250.00	*
	02.04.99	Payment - thank you	250.00	*
	03.08.99	Payment - thank you	250.00	*
	03.16.99	Payment - thank you	250.00	*
	04.19.99	Payment - thank you	250.00	*
	05.24.99	Payment - thank you	250.00	*
	06.28.99	Payment - thank you	250.00	*
	08.16.99	Payment - thank you	250.00	*
	09.13.99	Payment - thank you	250.00	*
	10.12.99	Payment - thank you	250.00	*
	11.15.99	Payment - thank you	250.00	*
	12.20.99	Payment - thank you	250.00	*
PWD.GEN	01.04.99	Payment - thank you	4114.90	*
	02.09.99	Payment - thank you	882.29	*
	03.08.99	Payment - thank you	337.62	*
	03.29.99	Payment - thank you	1147.25	*
	05.17.99	Payment - thank you	1780.14	*
	06.07.99	Payment - thank you	333.94	*
	06.21.99	Payment - thank you	385.06	*
	08.03.99	Payment - thank you	1787.86	*
	08.30.99	Payment - thank you	4479.29	*
	09.21.99	Payment - thank you	4238.63	*
	10.18.99	Payment - thank you	1330.78	*
	11.22.99	Payment - thank you	1938.34	*



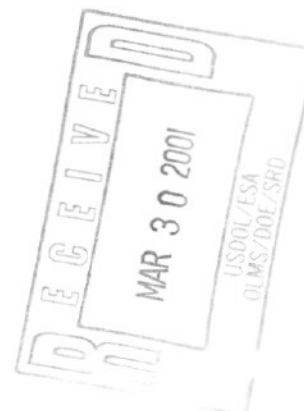
Date 02.28.01
Time 3:53 pm

THE BENNETT LAW FIRM, P.A.
Transaction Listing

Page 10

(tax not included, *=transaction has been billed)

Client	Date	Description	Amount
PWD.GEN			
REDHOOK.800	01.11.99	Payment - thank you	350.00 *
	02.08.99	Payment - thank you	350.00 *
	03.08.99	Payment - thank you	350.00 *
	04.02.99	Payment - thank you	350.00 *
	05.10.99	Payment - thank you	350.00 *
	06.01.99	Payment - thank you	350.00 *
	07.06.99	Payment - thank you	350.00 *
	08.30.99	Payment - thank you	350.00 *
	10.06.99	Payment - thank you	350.00 *
	11.04.99	Payment - thank you	350.00 *
	11.23.99	Payment - thank you	350.00 *
	12.16.99	Payment - thank you	350.00 *
ROWE.800	01.12.99	Payment - thank you	125.00 *
	02.16.99	Payment - thank you	125.00 *
	03.08.99	Payment - thank you	125.00 *
	04.12.99	Payment - thank you	125.00 *
	05.10.99	Payment - thank you	125.00 *
	06.14.99	Payment - thank you	125.00 *
	08.09.99	Payment - thank you	125.00 *
	09.07.99	Payment - thank you	125.00 *
	10.12.99	Payment - thank you	125.00 *
	11.08.99	Payment - thank you	125.00 *
	12.06.99	Payment - thank you	125.00 *
SAUNDERS.800	10.15.99	Payment - thank you	800.00 *
	11.15.99	Payment - thank you	400.00 *
SPRAGUE.800	01.06.99	Payment - thank you	600.00 *
	01.19.99	Payment - thank you	1200.00 *
	03.15.99	Payment - thank you	600.00 *
	04.29.99	Payment - thank you	600.00 *
	05.21.99	Payment - thank you	600.00 *
	07.06.99	Payment - thank you	600.00 *
	09.09.99	Payment - thank you	600.00 *
	09.29.99	Payment - thank you	600.00 *
	09.29.99	Payment - thank you	600.00 *
	10.19.99	Payment - thank you	600.00 *
	11.17.99	Payment - thank you	600.00 *
	12.20.99	Payment - thank you	600.00 *
SR.800	01.11.99	Payment - thank you	400.00 *
	02.22.99	Payment - thank you	400.00 *
	03.15.99	Payment - thank you	400.00 *
	04.12.99	Payment - thank you	400.00 *
	05.17.99	Payment - thank you	400.00 *
	06.14.99	Payment - thank you	400.00 *
	08.09.99	Payment - thank you	400.00 *
	09.13.99	Payment - thank you	400.00 *
	10.12.99	Payment - thank you	400.00 *
	11.15.99	Payment - thank you	400.00 *



Date 02.28.01
Time 3:53 pm

THE BENNETT LAW FIRM, P.A.
Transaction Listing

Page 11

(tax not included, *=transaction has been billed)

Client	Date	Description	Amount
SR.800			
SYNERNET.800	07.12.99	Payment - thank you	1800.00 *
WAKEFIELD.ARB	03.04.99	Payment - thank you	158.52 *
	05.17.99	Payment - thank you	4116.70 *
	06.24.99	Payment - thank you	3085.25 *
	07.13.99	Payment - thank you	2202.83 *
	07.27.99	Payment - thank you	166.09 *
	09.07.99	Payment - thank you	266.24 *
	11.22.99	Payment - thank you	314.61 *
WAKEFIELD.NEGO	01.08.99	Payment - thank you	912.99 *
	05.17.99	Payment - thank you	646.86
WHOLEGROCER.800	12.03.99	Payment - thank you	150.00 *
WHOLEGROCER.GEN	09.27.99	Payment - thank you	11378.34 *
	10.28.99	Payment - thank you	1180.16 *
GRAND TOTAL		PAYMENTS	398183.04

