

UNITED STATES BANKRUPTCY COURT

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Northern District of California

2013b Summary Report

Report Period: 1/1/2004 -12/31/2004

Office: 5

<u>Recipient</u>	<u>Case Number</u>	<u>Chapter</u>	<u>Professional Title</u>	<u>Order Date</u>	<u>Amount (\$)</u>
Seymour Abrahams	92-57143	7	traty	9/19/2004	88,580.00
				Total:	\$88,580.00
Gregory Abrams	99-51705	7	trustop	10/28/2004	42,808.86
				Total:	\$42,808.86
Andrews, Lucia and Co.	97-59844	7	trustact	3/17/2004	1,667.00
				Total:	\$1,667.00
Bachecki, Crom & Co., LLP	00-55215	7	trustact	3/24/2004	5,762.50
				Total:	\$5,762.50
Bachecki, Crom and Co.	99-50321	7	trustact	5/21/2004	27,435.50
				Total:	\$27,435.50
Peter Benvenuti	98-56172	11	traty	1/15/2004	220,616.50
	98-56172	11	traty	6/8/2004	162,672.00
				Total:	\$383,288.50
Elizabeth Berke-Dreyfuss	00-51929	7	traty	10/21/2004	153,084.00
				Total:	\$153,084.00
Al Bodey	97-58070	7	trustop	8/31/2004	385.00
				Total:	\$385.00
Mark Bostick	00-53947	7	traty	1/26/2004	18,343.00
	01-55429	7	traty	5/12/2004	14,571.00
	01-55429	7	traty	6/8/2004	335.00
	99-57610	7	traty	8/3/2004	978.00
	01-53293	7	traty	8/9/2004	3,465.60
	01-54741	7	traty	9/16/2004	50,867.50
	02-50608	7	traty	9/20/2004	59,778.50
	03-50451	7	traty	10/22/2004	27,218.00
	01-50447	7	traty	10/26/2004	50,240.50
	02-51263	7	traty	12/6/2004	10,218.50
	02-51677	7	traty	12/9/2004	10,888.33
	04-51268	7	traty	12/15/2004	27,700.00
	02-52109	7	traty	12/16/2004	15,102.50
	99-55636	7	traty	12/22/2004	11,241.00
				Total:	\$300,947.43
William Brandt	03-55665	7	trust11	9/14/2004	74,883.00
				Total:	\$74,883.00
Buchalter, Nemer, Fields & Younger	00-55215	7	traty	3/24/2004	4,749.00
				Total:	\$4,749.00

<u>Recipient</u>	<u>Case Number</u>	<u>Chapter</u>	<u>Professional Title</u>	<u>Order Date</u>	<u>Amount (\$)</u>
Richard Carl	99-50321	7	trustop	5/27/2004	24,593.75
	Total:				\$24,593.75
Sandi Colabianchi	03-51142	7	traty	9/7/2004	924.00
	03-54784	7	traty	12/15/2004	66,380.50
	Total:				\$67,304.50
Kevin Coleman	97-55807	7	traty	3/9/2004	482.50
	96-54222	7	traty	12/15/2004	5,613.75
	Total:				\$6,096.25
Richard Couch	99-56273	11	trust11	3/19/2004	19,353.52
	00-50438	7	trust7	6/25/2004	38,376.76
	Total:				\$57,730.28
Jay Crom	03-57426	11	examiner	6/8/2004	45,802.00
	03-57342	11	examiner	12/10/2004	13,205.00
	Total:				\$59,007.00
Dennis Davis	99-50321	7	traty	5/21/2004	194,429.00
	Total:				\$194,429.00

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Suzanne Decker	00-53947	7	trust7	1/26/2004	3,617.22
	02-50791	7	trust7	1/26/2004	5,875.01
	01-55028	7	trust7	2/6/2004	1,592.45
	02-52680	7	trust7	2/17/2004	7,001.01
	97-56309	7	trust7	2/26/2004	35,000.00
	02-52704	7	trust7	3/9/2004	2,500.00
	00-54206	7	trust7	3/11/2004	232.78
	00-54620	7	trust7	3/11/2004	887.90
	02-56645	7	trust7	3/24/2004	4,500.00
	03-50540	7	trust7	3/24/2004	3,629.68
	00-52201	7	trust7	5/12/2004	2,925.13
	01-55429	7	trust7	5/12/2004	15,000.00
	03-51957	7	trust7	6/10/2004	1,637.70
	02-53640	7	trust7	6/16/2004	4,114.04
	03-50832	7	trust7	6/22/2004	8,313.14
	01-54207	7	trust7	7/8/2004	6,227.84
	03-54235	7	trust7	7/8/2004	4,900.00
	03-54576	7	trust7	7/25/2004	1,410.61
	03-56338	7	trust7	7/25/2004	1,805.56
	99-57610	7	trust7	8/4/2004	13,562.63
	01-53293	7	trust7	8/9/2004	7,282.54
	03-56804	7	trust7	8/9/2004	3,493.61
	03-53352	7	trust7	8/26/2004	2,562.72
	03-55959	7	trust7	8/26/2004	4,900.00
	02-52056	7	trust7	8/30/2004	15,000.00
	03-56805	7	trust7	8/30/2004	1,596.63
	94-53551	7	trust7	8/30/2004	2,036.54
	03-56755	7	trust7	9/22/2004	3,443.53
	02-56385	7	trust7	10/26/2004	2,150.41
	99-54860	7	trust7	11/12/2004	15,404.13
	03-55094	7	trust7	11/23/2004	4,900.00
	02-50932	7	trust7	12/6/2004	3,765.59
	02-51263	7	trust7	12/6/2004	6,052.91
	02-52811	7	trust7	12/6/2004	1,784.86
	01-54985	7	trust7	12/9/2004	6,000.00
	02-51677	7	trust7	12/9/2004	3,259.54
	04-52662	7	trust7	12/9/2004	1,504.50
	99-55636	7	trust7	12/22/2004	17,147.38
Total:					\$227,017.59
Dennis Bean and Co.	97-58070	7	trustact	8/31/2004	8,331.25
	97-58070	7	trustact	8/31/2004	1,596.57
Total:					\$9,927.82
Richard Diamond	99-51705	7	trust7	12/7/2004	18,359.62
	Total:				\$18,359.62
Diana Donabedian	00-50905	7	tratry	12/9/2004	35,328.50
	Total:				\$35,328.50

<u>Recipient</u>	<u>Case Number</u>	<u>Chapter</u>	<u>Professional Title</u>	<u>Order Date</u>	<u>Amount (\$)</u>
Charles Duck	01-54547	7	trustact	6/10/2004	2,809.00
	03-52779	7	trustact	10/28/2004	1,497.00
	03-58119	7	trustact	12/15/2004	9,600.50
	Total:				\$13,906.50
Gerald Ellersdorfer	90-53534	11	traty	6/30/2004	41,522.50
	Total:				\$41,522.50
Edward Ford	99-54996	7	trustapp	3/3/2004	23.20
	97-58070	7	trustapp	8/31/2004	777.00
	Total:				\$800.20
Michael Gabrielson	97-56309	7	trustact	1/15/2004	8,083.30
	02-51609	7	trustact	1/22/2004	2,245.80
	01-55028	7	trustact	2/6/2004	3,871.60
	02-52680	7	trustact	2/17/2004	1,201.70
	02-53640	7	trustact	2/17/2004	3,782.40
	03-54576	7	trustact	7/25/2004	3,756.80
	99-57610	7	trustact	8/4/2004	10,838.50
	01-54618	7	trustact	8/6/2004	3,744.60
	01-53293	7	trustact	8/9/2004	3,935.00
	02-52056	7	trustact	8/30/2004	16,077.00
	02-53418	7	trustact	10/20/2004	7,188.30
	99-54860	7	trustact	11/17/2004	7,112.00
	99-55636	7	trustact	12/22/2004	2,214.00
	Total:				\$74,051.00
Gabrielson & Co	02-53325	7	trustact	1/12/2004	9,705.50
	Total:				\$9,705.50
Gabrielson & Co.	03-53352	7	trustact	8/26/2004	2,936.80
	Total:				\$2,936.80
Gabrielson & Company	00-53947	7	trustact	1/26/2004	9,858.60
	02-51677	7	trustact	12/9/2004	4,491.60
	Total:				\$14,350.20

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Gabrielson and Co.	01-55429	7	trustact	1/20/2004	13,129.10
	01-54741	7	trustact	1/22/2004	12,753.70
	02-52704	7	trustact	3/9/2004	807.70
	02-56645	7	trustact	3/24/2004	2,127.60
	01-55429	7	trustact	5/12/2004	1,250.50
	03-54235	7	trustact	7/8/2004	2,152.50
	03-56338	7	trustact	7/27/2004	2,070.50
	03-56804	7	trustact	8/9/2004	2,132.00
	03-55959	7	trustact	8/26/2004	1,147.50
	03-56755	7	trustact	9/22/2004	3,428.80
	03-56308	7	trustact	11/11/2004	8,218.80
	02-50932	7	trustact	12/6/2004	3,302.80
	02-51263	7	trustact	12/6/2004	2,849.50
	01-54985	7	trustact	12/9/2004	2,193.50
	04-52662	7	trustact	12/9/2004	2,952.00
Total:					\$60,516.50
Gabrielson and Company	01-50102	7	trustact	1/22/2004	10,143.70
	01-50102	7	trustact	1/22/2004	7,110.00
	02-50791	7	trustact	1/26/2004	5,919.40
	00-52201	7	trustact	5/12/2004	4,401.20
	98-59752	7	trustact	6/10/2004	9,045.50
	03-50832	7	trustact	6/22/2004	6,415.40
	03-56805	7	trustact	8/30/2004	3,204.10
	00-51929	7	trustact	10/18/2004	7,216.60
Total:					\$53,455.90
Garhwal, Chan & Williams, CPA	97-56350	7	trustact	1/15/2004	8,594.00
	97-56350	7	trustact	12/16/2004	7,922.70
Total:					\$16,516.70
Geoffrey Heaton	02-54921	7	traty	5/5/2004	17,220.00
Total:					\$17,220.00
Heller Ehrman White & McAuliffe	03-55665	7	traty	9/14/2004	242,141.50
Total:					\$242,141.50
Michael Isaacs	98-56172	11	traty	1/8/2004	12,760.50
	00-51837	7	traty	4/26/2004	2,329.71
	98-56172	11	traty	6/10/2004	64,996.50
	04-50500	7	traty	8/26/2004	103,636.00
	98-56172	11	traty	12/7/2004	57,585.00
	04-50500	7	traty	12/9/2004	89,369.75
	98-54321	7	traty	12/9/2004	81,315.50
	02-53885	11	traty	12/10/2004	150,179.00
Total:					\$562,171.96
Jeremy Katz	01-53091	7	traty	5/19/2004	2,500.00
Total:					\$2,500.00

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Jack Kenney	90-53534	11	trustl1	6/30/2004	300,000.00
				Total:	\$300,000.00
Kokjer, Pierotti, Maiocco & Duck	02-56223	7	trustact	12/9/2004	1,659.00
				Total:	\$1,659.00
Kokjer, Pierotti, Maiocco and Duck	99-52945	7	trustact	4/6/2004	2,250.00
	98-57934	7	trustact	4/13/2004	2,348.00
	02-56242	7	trustact	4/14/2004	1,164.00
	03-51073	7	trustact	5/5/2004	1,808.00
	02-55533	7	trustact	6/22/2004	1,056.00
	02-57251	7	trustact	9/16/2004	1,541.00
	01-50406	7	trustact	12/15/2004	2,160.50
	03-54784	7	trustact	12/15/2004	19,466.50
	03-57414	7	trustact	12/15/2004	3,136.50
	02-55384	7	trustact	12/16/2004	1,869.00
				Total:	\$36,799.50
Kokjer, Pierotti, Maiocco and Duck LI	00-53926	7	trustact	3/11/2004	964.50
	02-57378	7	trustact	3/11/2004	1,080.00
	00-54007	7	trustact	3/22/2004	2,072.00
	00-55493	7	trustact	4/6/2004	919.50
	02-56727	7	trustact	4/15/2004	944.00
	02-52995	7	trustact	7/30/2004	3,613.50
	99-56382	7	trustact	10/18/2004	9,908.00
	00-54425	7	trustact	12/16/2004	14,571.00
				Total:	\$34,072.50
Kokjer, Pierotti, Maiocco, Duck	98-58595	7	trustact	7/7/2004	4,953.00
				Total:	\$4,953.00
G. Lancaster	03-56308	7	trustop	11/11/2004	16,687.50
				Total:	\$16,687.50
Nhung Le	00-54425	7	traty	12/16/2004	59,164.00
				Total:	\$59,164.00
Charles Logan	01-50541	7	traty	4/15/2004	113,624.75
				Total:	\$113,624.75
Luce Forward Hamilton and Scripps	98-59753	7	traty	4/8/2004	1,725.00
				Total:	\$1,725.00
Luce, Forward, Hamilton and Scripps	02-52995	7	traty	8/13/2004	7,760.00
				Total:	\$7,760.00
Patricia Lyon	02-52374	7	traty	9/19/2004	65,356.25
				Total:	\$65,356.25

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Charles Maher	00-50592	7	traty	5/12/2004	9,316.00
	99-51691	7	traty	5/12/2004	6,507.50
	99-57139	7	traty	6/9/2004	20,386.00
	01-54547	7	traty	6/10/2004	11,774.50
	03-53320	7	traty	10/19/2004	7,035.00
	03-52779	7	traty	10/28/2004	474.50
	00-51918	7	traty	12/9/2004	138,536.00
	02-56223	7	traty	12/9/2004	12,706.00
	02-55384	7	traty	12/10/2004	547.50
	03-53622	7	traty	12/16/2004	28,468.00
Total:					<u>\$235,751.00</u>
Mariam Marshall	02-51609	7	traty	1/22/2004	19,349.00
	01-51142	7	traty	3/1/2004	5,200.50
	01-51105	7	traty	3/3/2004	1,328.50
	01-53062	7	traty	3/3/2004	6,107.00
	00-54206	7	traty	3/11/2004	4,833.00
	00-54620	7	traty	3/16/2004	4,823.50
	01-50613	7	traty	3/22/2004	8,112.50
	01-52140	7	traty	3/25/2004	1,700.00
	01-50076	7	traty	4/6/2004	11,417.50
	02-55533	7	traty	6/21/2004	23,753.00
	02-56385	7	traty	10/26/2004	9,026.00
	99-54860	7	traty	11/12/2004	65,230.00
Total:					<u>\$160,880.50</u>
Michael Gabrielson	01-54207	7	trustact	7/8/2004	7,513.10
	Total:				<u>\$7,513.10</u>
Randy Michelson	97-56350	7	traty	1/15/2004	35,527.50
	97-56350	7	traty	4/21/2004	28,253.00
	97-56350	7	traty	12/16/2004	56,986.00
Total:					<u>\$120,766.50</u>

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Barry Milgrom	98-60274	7	traty	2/25/2004	3,250.50
	02-57378	7	traty	3/3/2004	2,214.25
	02-57382	7	traty	3/16/2004	1,831.25
	03-51180	7	traty	3/16/2004	1,837.50
	00-53926	7	traty	3/19/2004	8,015.06
	97-59771	7	traty	4/6/2004	4,402.25
	99-52945	7	traty	4/9/2004	5,344.25
	01-54207	7	traty	7/8/2004	24,502.75
	01-54207	7	traty	7/27/2004	24,502.75
	99-53442	7	traty	7/30/2004	16,312.00
	99-53442	7	traty	7/30/2004	7,145.25
	99-55032	7	traty	8/31/2004	36,845.75
	03-51142	7	traty	9/7/2004	3,650.25
	02-57251	7	traty	9/16/2004	6,272.25
	99-51383	7	traty	9/16/2004	10,622.00
	98-59671	7	traty	9/19/2004	8,094.75
	01-50442	7	traty	9/20/2004	5,999.00
	02-53418	7	traty	10/20/2004	31,302.25
	03-56308	7	traty	11/11/2004	51,229.25
	99-56382	7	traty	12/6/2004	56,102.25
	03-58119	7	traty	12/9/2004	46,158.00
	01-50406	7	traty	12/10/2004	31,595.50
	01-50955	7	traty	12/10/2004	43,339.75
	03-57414	7	traty	12/15/2004	25,009.00
	Total:				\$455,577.81
Aron Oliner	00-52665	7	traty	3/10/2004	13,000.00
	Total:				\$13,000.00
R. Papale	04-50837	7	trustapp	5/13/2004	948.00
	03-55109	7	trustapp	8/23/2004	768.00
	04-54297	7	trustapp	9/20/2004	982.50
	04-51857	7	trustapp	9/29/2004	975.00
	03-56308	7	trustop	11/11/2004	10,135.00
	99-54860	7	trustapp	11/12/2004	973.00
	Total:				\$14,781.50
L. Piercy	98-56172	11	trustop	1/13/2004	8,362.50
	Total:				\$8,362.50

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Richard Pierotti	02-53108	7	trustact	2/25/2004	996.00
	97-55807	7	trustact	3/11/2004	1,908.00
	02-54921	7	trustact	5/5/2004	816.00
	99-51691	7	trustact	5/12/2004	4,809.50
	99-57139	7	trustact	6/9/2004	3,116.00
	01-54547	7	trustact	6/10/2004	1,638.00
	03-53353	7	trustact	7/28/2004	1,191.00
	01-52458	7	trustact	7/30/2004	2,201.50
	01-53591	7	trustact	8/4/2004	1,119.50
	03-53398	7	trustact	8/24/2004	1,365.00
	04-50500	7	trustact	8/26/2004	14,168.50
	99-55032	7	trustact	8/31/2004	5,306.50
	99-51383	7	trustact	9/14/2004	859.00
	98-59671	7	trustact	9/19/2004	2,992.00
	01-51553	7	trustact	10/21/2004	1,636.50
	02-55219	7	trustact	11/1/2004	1,484.00
	03-55852	7	trustact	12/1/2004	1,439.50
	04-50500	7	trustact	12/16/2004	19,897.50
	01-50307	7	trustact	12/17/2004	1,117.00
	Total:				<u>\$68,061.00</u>

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Mohamed Poonja	99-53928	7	trust7	1/12/2004	8,787.38
	98-60274	7	trust7	2/25/2004	2,873.29
	01-51105	7	trust7	3/4/2004	1,465.75
	01-51142	7	trust7	3/4/2004	3,819.42
	01-53062	7	trust7	3/4/2004	2,764.48
	02-57378	7	trust7	3/4/2004	2,670.15
	97-55807	7	trust7	3/9/2004	7,435.00
	02-57382	7	trust7	3/11/2004	2,953.08
	03-51180	7	trust7	3/11/2004	2,639.66
	97-59844	7	trust7	3/11/2004	6,598.67
	00-52665	7	trust7	3/12/2004	3,142.08
	00-53926	7	trust7	3/16/2004	4,374.16
	97-55807	7	trust7	3/16/2004	7,035.01
	01-52140	7	trust7	3/19/2004	1,710.70
	00-54007	7	trust7	3/22/2004	11,764.96
	00-55215	7	trust7	3/22/2004	17,034.54
	01-50613	7	trust7	3/22/2004	10,971.73
	01-50076	7	trust7	4/6/2004	3,703.15
	97-59771	7	trust7	4/6/2004	6,857.00
	99-52945	7	trust7	4/6/2004	17,031.11
	00-55493	7	trust7	4/7/2004	27,873.91
	98-56193	7	trust7	4/7/2004	2,583.04
	98-57934	7	trust7	4/9/2004	8,058.93
	01-52458	7	trust7	8/4/2004	7,770.86
	99-53442	7	trust7	8/4/2004	4,811.64
	01-53591	7	trust7	8/6/2004	3,691.25
	03-51142	7	trust7	8/25/2004	4,464.11
	99-55032	7	trust7	9/1/2004	17,846.00
	99-51383	7	trust7	9/14/2004	19,137.71
	92-57143	7	trust7	9/19/2004	6,789.35
	98-59671	7	trust7	9/19/2004	90,714.92
	99-56382	7	trust7	10/18/2004	88,467.25
	01-50442	7	trust7	10/29/2004	2,310.04
	01-50406	7	trust7	12/10/2004	9,905.50
	01-50307	7	trust7	12/20/2004	11,950.51
	96-54222	7	trust7	12/20/2004	31,215.68
	96-54222	7	trust7	12/20/2004	3,747.55
Total:					\$466,969.57
Craig Prim	99-56273	11	traty	2/25/2004	21,583.50
	00-50438	7	traty	6/16/2004	129,210.33
	00-50438	7	traty	6/24/2004	75,715.53
Total:					\$226,509.36
R. J. Papale	03-56805	7	trustapp	8/30/2004	460.00
	Total:				\$460.00
R.J. Papale	01-50541	7	trustapp	9/30/2004	705.00
	Total:				\$705.00

<u>Recipient</u>	<u>Case Number</u>	<u>Chapter</u>	<u>Professional Title</u>	<u>Order Date</u>	<u>Amount (\$)</u>
John Richardson	02-53108	7	trust7	2/25/2004	1,808.98
	02-56242	7	trust7	4/14/2004	2,217.90
	03-51073	7	trust7	5/5/2004	1,590.62
	99-51691	7	trust7	5/12/2004	16,785.66
	99-57139	7	trust7	6/9/2004	30,033.97
	01-54547	7	trust7	6/10/2004	15,527.79
	02-52995	7	trust7	8/13/2004	9,396.24
	03-53398	7	trust7	8/24/2004	1,752.14
	03-53320	7	trust7	10/19/2004	1,500.63
	01-51553	7	trust7	10/21/2004	8,577.53
	03-52779	7	trust7	10/27/2004	5,809.97
	02-55219	7	trust7	11/1/2004	5,931.66
	02-56223	7	trust7	12/9/2004	14,256.36
	02-55384	7	trust7	12/15/2004	5,750.77
Total:					\$120,940.22
Jerome Robertson	97-59651	7	trust7	1/20/2004	94.58
	97-56846	7	trust7	3/1/2004	17,912.59
	99-54996	7	trust7	3/3/2004	847.86
	98-59753	7	trust7	4/8/2004	1,912.21
	00-51837	7	trust7	4/26/2004	5,366.46
	00-50592	7	trust7	5/12/2004	3,405.40
	98-58595	7	trust7	7/26/2004	110,610.13
	97-58070	7	trust7	8/31/2004	17,176.67
	98-54321	7	trust7	12/9/2004	110,000.00
Total:					\$267,325.90
Rosenblum, Parish & Isaacs	99-52945	7	traty	4/7/2004	6,394.50
	Total:				\$6,394.50
Ruzzo, Scholl and Murphy	96-54222	7	trustact	12/20/2004	3,150.00
	Total:				\$3,150.00
John Schmitz	03-51180	7	trustapp	1/5/2004	483.75
	03-57237	7	trustapp	3/10/2004	243.75
	03-57317	7	trustapp	3/18/2004	2,148.25
	03-51139	7	trustapp	5/21/2004	465.00
	04-50747	7	trustapp	7/6/2004	2,060.00
	01-50406	7	trustapp	12/10/2004	543.75
Total:					\$5,944.50
Sherwood Partners, Inc.	03-54784	7	trustop	9/8/2004	4,500.00
	Total:				\$4,500.00
Steven Sibley	02-54612	7	traty	12/9/2004	27,132.35
	Total:				\$27,132.35
Wayne Silver	99-53442	7	traty	8/2/2004	14,312.00
	Total:				\$14,312.00

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Charles Speer	00-50438	7	trustact	6/22/2004	9,751.00
				Total:	\$9,751.00
Michael St. James	99-51705	7	traty	12/7/2004	1,799.75
				Total:	\$1,799.75
Franklin Stevens	99-51705	7	trustact	12/7/2004	142,222.00
				Total:	\$142,222.00
Reidun Stromsheim	02-54287	7	traty	1/8/2004	5,229.50
	02-52680	7	traty	2/17/2004	24,981.50
	97-56309	7	traty	2/26/2004	8,948.00
	97-56309	7	traty	3/1/2004	2,466.50
	02-52704	7	traty	3/16/2004	5,959.00
	02-56645	7	traty	3/24/2004	5,013.00
	03-53353	7	traty	7/28/2004	5,243.50
	03-55959	7	traty	8/26/2004	9,881.50
	02-52056	7	traty	8/30/2004	80,214.66
	03-55852	7	traty	12/1/2004	17,807.50
	02-52811	7	traty	12/6/2004	4,445.00
				Total:	\$170,189.66
Stromsheim and Assoc.	01-54985	7	traty	12/9/2004	11,049.00
				Total:	\$11,049.00
Judith Suelzle	01-54230	7	traty	1/7/2004	9,173.00
	02-51240	7	traty	3/9/2004	10,000.00
	03-55845	7	traty	3/9/2004	2,439.50
	02-56727	7	traty	4/15/2004	6,047.50
	98-51326	7	traty	9/22/2004	34,866.00
				Total:	\$62,526.00
Dana Timbrook	01-50955	7	trustop	12/10/2004	600.00
				Total:	\$600.00
Susan Uecker	97-56350	7	trust7	8/30/2004	33,450.00
				Total:	\$33,450.00
Stanley Weiner	98-56172	11	trustact	6/8/2004	13,968.75
				Total:	\$13,968.75
Wendel, Rosen, Black & Dean, LLP	98-59752	7	traty	6/8/2004	155,127.79
	94-53551	7	traty	8/30/2004	76,247.50
				Total:	\$231,375.29
Wendel, Rosen, Black and Dean	03-54235	7	traty	7/8/2004	4,114.00
	03-54235	7	traty	7/27/2004	1,000.00
				Total:	\$5,114.00

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Carol Wu	01-54230	7	trust7	1/7/2004	6,637.50
	02-51609	7	trust7	1/22/2004	6,504.60
	02-56727	7	trust7	4/15/2004	2,851.37
	02-54921	7	trust7	5/5/2004	5,179.94
	01-53091	7	trust7	5/19/2004	2,000.00
	02-55533	7	trust7	6/21/2004	17,873.34
	03-53353	7	trust7	7/28/2004	7,074.64
	01-54618	7	trust7	8/6/2004	45,640.00
	02-57251	7	trust7	9/16/2004	6,521.84
	02-53418	7	trust7	10/20/2004	20,420.12
	03-54864	7	trust7	10/20/2004	375.32
	03-55852	7	trust7	12/1/2004	27,716.37
Total:					<u>\$148,795.04</u>
Jeffrey Wurms	02-50791	7	traty	1/26/2004	3,135.00
	01-54618	7	traty	8/6/2004	22,238.00
	04-52662	7	traty	12/9/2004	1,249.50
Total:					<u>\$26,622.50</u>
Frederick Wyle	98-56172	11	trust11	6/8/2004	184,100.00
	98-56172	11	trust11	12/9/2004	199,622.50
Total:					<u>\$383,722.50</u>
Grand Total:					<u>\$7,007,204.66</u>