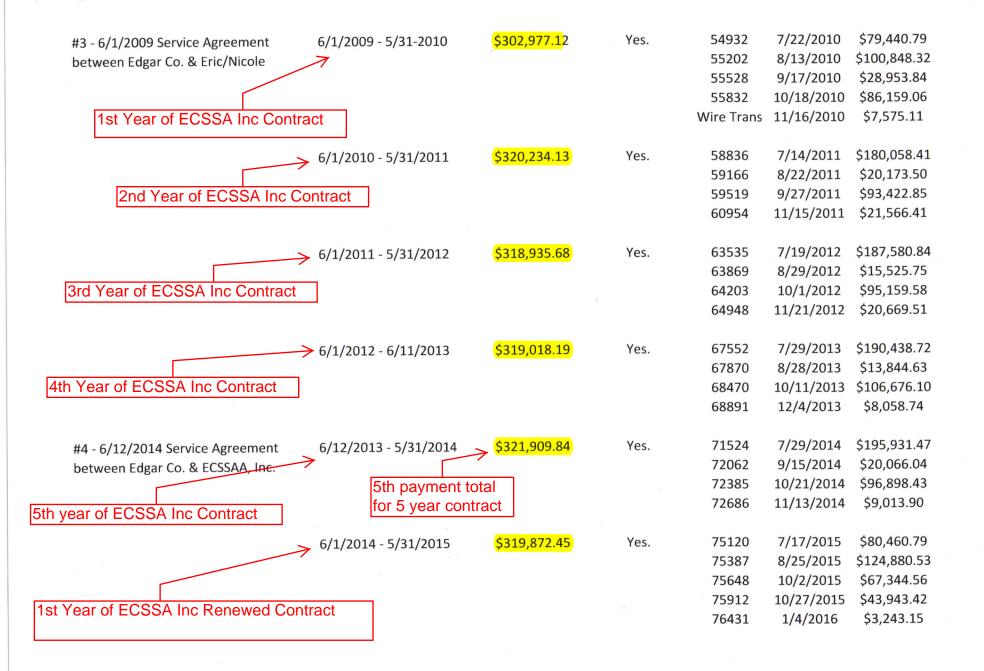
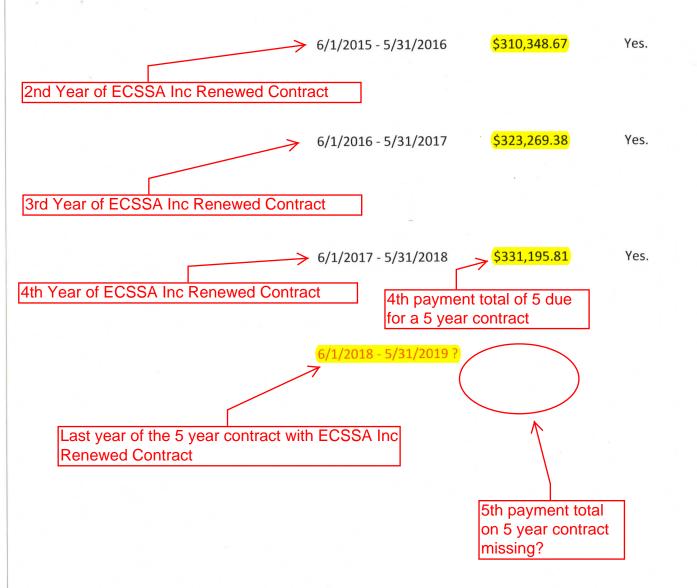
	Applicable Serivce Contract	Service Year	Amount Due:	Paid?	Check #	Check Date	Amount	
	#1 - 9/23/2003 Service Agreement	10/1/2003 - 9/30/2004	\$272,473.46	Yes.	Unknown	6/22/2004	\$124,699.87	
	between Edgar Co. & Dee/Lisa				Unknown	9/14/2004	\$122,057.96	
					Unknown	11/?/2004	\$25,715.63	
		10/1/2004 - 8/30/2005	\$256,613.71	Yes.	Unknown	6/10/2005	\$50,000.00	
					Unknown	7/21/2005	\$14,093.29	
					Unknown	7/28/2005	52,424.04	
					Unknown	9/21/2005	117,744.89	
	#2 - 9/1/2005 Service Agreement	9/1/2005 - 8/31/2006	\$258,805.97	Yes.	Unknown	6/29/2006	\$120,000.00	
	between Edgar Co. & Dee/Lisa				Unknown	7/28/2006	\$4,606.64	
					Unknown	9/21/2006	\$100,000.00	
					Unknown	10/2/2006	\$4,726.39	
					Unknown	11/28/2006	\$29,472.94	
		9/1/2006 - 8/31/2007	\$277,566.71	Yes.	Unknown	9/25/2007	\$50,707.66	
		-,,			Unknown	10/17/2007	\$120,896.52	
					Unknown	11/21/2007	\$96,562.84	
					Unknown	12/28/2007	\$9,399.69	
		9/1/2007 - 8/31/2008	\$289,163.60	Yes.	Unknown	10/6/2008	\$53,766.31	
		5/1/2007 0/01/2000			Unknown	10/28/2008	\$123,281.26	
					Unknown	11/23/2008	\$91,296.05	
					Unknown	12/22/2008	\$12,420.82	
		9/1/2008 - 5/31/2009	\$290,825.97	Yes.	51021	8/10/2009	\$167,924.28	
		-, 1, 2000 0, 01, 2000	,,		51950	10/9/2009	\$110,063.59	
					Wire Trans	• • •	\$12,838.10	





78356	7/21/2016	\$186,871.05		
78601	8/25/2016	\$15,129.30		
79100	10/13/2016	\$100,966.07		
79383	11/21/2016	\$7,382.25		
81635	7/27/2017	\$178,715.84		
82074	9/14/2017	\$37,514.76		
82412	10/23/2017	\$103,262.25		
82636	11/20/2017	\$3,088.61		
82779	12/6/2017	\$687.92		
85061	8/9/2018	\$115,937.05		
85382	9/19/2018	\$103,105.53		
85876	11/8/2018	\$103,659.62		
86263	12/13/2018	\$8,493.61		