

CoCd	House	Bk	Acct ID	Pstg. date	Vendor	Name	Reference	Doc. no.	Check Numb	P	Amount	Curr.	Value date	Date
0011	0011	CIDE	9839	07/05/2000	5000054072	PHOTOFETE.COM	20-239	100065537	9600025418	C	422.18	USD	07/05/2000	07/17/2000
0011	0011	CIDE	9839	07/07/2000	5000054072	PHOTOFETE.COM	20-243	100067824	9600025593	C	476.30	USD	07/07/2000	07/17/2000
0011	0011	CIDE	9839	07/18/2000	5000054072	PHOTOFETE.COM	20-208	100071343	9600026230	C	395.11	USD	07/18/2000	07/01/2000
0901	0901	CIDE	0201	09/07/2000	5000054072	PHOTOFETE.COM	20-509	100019013	9600007095	C	4,221.75	USD	09/07/2000	09/20/2000
0901	0901	CIDE	0201	09/07/2000	5000054072	PHOTOFETE.COM	20-220	100019009	9600007095	C	4,801.21	USD	09/07/2000	09/20/2000
0011	0011	CIDE	9839	09/11/2000	5000054072	PHOTOFETE.COM	20-225	100101946	960000303553	C	457.90	USD	09/11/2000	09/21/2000
0011	0011	CIDE	9839	09/20/2000	5000054072	PHOTOFETE.COM	20-233	100105855	96000031052	C	552.08	USD	09/20/2000	09/29/2000
0901	0901	CIDE	0201	10/02/2000	5000054072	PHOTOFETE.COM	20-402	100021033	9600007558	C	8,660.00	USD	10/02/2000	10/10/2000
0901	0901	CIDE	0201	10/02/2000	5000054072	PHOTOFETE.COM	20-401	100021018	9600007558	C	57,589.00	USD	10/02/2000	10/10/2000
0901	0901	CIDE	0201	10/02/2000	5000054072	PHOTOFETE.COM	20-400	100021017	9600007558	C	30,310.00	USD	10/02/2000	10/10/2000
0530	0413	CIDE	1208	10/31/2000	5000054072	PHOTOFETE.COM	20-409	100032950	9600011508	C	205.88	USD	10/31/2000	11/08/2000
0011	0011	CIDE	9839	11/13/2000	5000054072	PHOTOFETE.COM	20-426	100160721	96000035132	C	681.98	USD	11/13/2000	12/07/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-448	100027566	96000036553	C	290.11	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-449	100027565	96000036553	C	246.81	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-417	100027564	96000036553	C	11,221.20	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-444	100027555	96000036553	C	428.67	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-452	100027568	96000036553	C	2,403.15	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-453	100027567	96000036553	C	981.83	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-450	100027563	96000036553	C	328.00	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-446	100027557	96000036553	C	490.37	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-414	100027561	96000036553	C	1,612.93	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-451	100027562	96000036553	C	455.73	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-445	100027553	96000036553	C	273.87	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-443	100027554	96000036553	C	263.05	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-418	100027560	96000036553	C	5,109.40	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-415	100027559	96000036553	C	2,181.24	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-425	100027558	96000036553	C	78,914.25	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-419	100027569	96000036553	C	2,581.76	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	11/30/2000	5000054072	PHOTOFETE.COM	20-447	100027556	96000036553	C	328.00	USD	11/30/2000	12/11/2000
0011	0901	CIDE	9839	12/11/2000	5000054072	PHOTOFETE.COM	20-416	100029188	96000037512	C	1,109.56	USD	12/11/2000	12/29/2000
0011	0901	CIDE	9839	12/18/2000	5000054072	PHOTOFETE.COM	20-442	100030217	96000038461	C	16,237.50	USD	12/18/2000	01/10/2001
0011	0901	CIDE	9839	12/19/2000	5000054072	PHOTOFETE.COM	20-467	100029066	9600012917	C	5,385.44	USD	12/19/2000	01/03/2001
0614	0985	CIDE	1224	01/09/2001	5000054072	PHOTOFETE.COM	20-466	100000414	96000040242	C	16,237.50	USD	01/09/2001	01/18/2001
0011	0901	CIDE	9839	02/01/2001	5000054072	PHOTOFETE.COM	01-105	100002997	96000041952	C	216.50	USD	02/01/2001	02/12/2001
0011	0901	CIDE	9839	02/01/2001	5000054072	PHOTOFETE.COM	01-106	100003016	96000041952	C	1,721.18	USD	02/01/2001	02/12/2001
0011	0011	CIDE	9839	02/05/2001	5000054072	PHOTOFETE.COM	01-109	100012154	96000042138	C	665.74	USD	02/05/2001	02/16/2001
0011	0011	CIDE	9839	02/05/2001	5000054072	PHOTOFETE.COM	01-109	100012155	96000042138	C	162.38	USD	02/05/2001	02/16/2001
0444	0444	CICA	8068	02/13/2001	5000054072	PHOTOFETE.COM	01-104	100001649	1000000117	E	430.00	USD	02/13/2001	02/26/2001
0011	0901	CIDE	9839	02/27/2001	5000054072	PHOTOFETE.COM	01-132	100004811	96000043675	C	208.92	USD	02/27/2001	03/08/2001
0011	0901	CIDE	9839	02/27/2001	5000054072	PHOTOFETE.COM	01-126	100004810	96000043675	C	16,237.50	USD	02/27/2001	03/08/2001
0614	0985	CICA	1224	02/28/2001	5000054072	PHOTOFETE.COM	01-112	100010652	96000043057	C	475.00	USD	02/28/2001	03/09/2001
0011	0901	CIDE	9839	03/07/2001	5000054072	PHOTOFETE.COM	01-131	100009219	2000042747	G	400.00	USD	03/07/2001	00/00/0000
0614	0985	CIDE	1224	03/12/2001	5000054072	PHOTOFETE.COM	01-133	100013938	96000020058	C	530.43	USD	03/07/2001	03/14/2001
0011	0011	CIDE	9839	03/12/2001	5000054072	PHOTOFETE.COM	01-125	100026282	96000044577	C	1,060.85	USD	03/12/2001	03/22/2001
0011	0011	CIDE	9839	03/12/2001	5000054072	PHOTOFETE.COM	01-148	100026282	96000044577	C	200.26	USD	03/12/2001	03/21/2001
0011	0011	CIDE	9839	03/12/2001	5000054072	PHOTOFETE.COM	01-121	100026281	96000044577	C	1,531.74	USD	03/12/2001	03/21/2001
0011	0011	CIDE	9839	03/12/2001	5000054072	PHOTOFETE.COM	01-138	100026280	96000044577	C	108.25	USD	03/12/2001	03/21/2001
0011	0011	CIDE	9839	03/12/2001	5000054072	PHOTOFETE.COM	01-138	100026280	96000044577	C	16,237.50	USD	03/12/2001	03/21/2001

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