

Business Advisor Service Co.

Payment Listing By Customer Name

From : 1/11/2004

To : 31/12/2004

Pymt. Date	Paid For	Paid By	Description	Chq/Ref#	Amt. Paid
Melanie Teske					
13/12/2004	IN10005	T/ Transfer	Melanie Teske	CITI #883377	\$20,000.00
Total : Melanie Teske					20,000.00
Wing On Co.					
24/11/2004	IN10001	Check	Wing On Co.	12345678	\$10,000.00
13/12/2004	IN10002	Cash	Wing On Co.		\$400.00
13/12/2004	IN10002	VISA	Wing On Co.		\$13,000.00
13/12/2004	IN10006	Check	Wing On Co.	33445566	\$8,800.00
Total : Wing On Co.					32,200.00
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					52,200.00