

Check Vendor Name	Payment Date	Payment Amount
NEAL & LEROY, LLC	04/13/2005	\$ 149,566.83
NEAL & LEROY, LLC	05/09/2005	\$ 121,616.49
NEAL & LEROY, LLC	06/23/2005	\$ 108,025.45
NEAL & LEROY, LLC	08/05/2005	\$ 141,549.02
NEAL & LEROY, LLC	08/29/2005	\$ 153,625.64
NEAL & LEROY, LLC	09/20/2005	\$ 179,738.41
NEAL & LEROY, LLC	11/04/2005	\$ 89,220.20
NEAL & LEROY, LLC	12/13/2005	\$ 55,377.73
NEAL & LEROY, LLC	12/14/2005	\$ 68,210.50
NEAL & LEROY, LLC	01/31/2006	\$ 73,582.20
NEAL & LEROY, LLC	04/10/2006	\$ 87,564.60
NEAL & LEROY, LLC	04/14/2006	\$ 96,367.60
NEAL & LEROY, LLC	05/18/2006	\$ 133,858.42
NEAL & LEROY, LLC	07/13/2006	\$ 162,847.63
NEAL & LEROY, LLC	07/17/2006	\$ 186,109.54
NEAL & LEROY, LLC	07/26/2006	\$ 161,764.92
NEAL & LEROY, LLC	10/03/2006	\$ 164,605.27
NEAL & LEROY, LLC	01/12/2007	\$ 206,609.45
NEAL & LEROY, LLC	01/18/2007	\$ 39,902.50
NEAL & LEROY, LLC	01/23/2007	\$ 186,080.17
NEAL & LEROY, LLC	02/27/2007	\$ 234,236.69
NEAL & LEROY, LLC	02/28/2007	\$ 308,667.58
NEAL & LEROY, LLC	02/28/2007	\$ 221,643.23
NEAL & LEROY, LLC	03/28/2007	\$ 199,902.55
NEAL & LEROY, LLC	03/28/2007	\$ 192,020.84
NEAL & LEROY, LLC	06/04/2007	\$ 229,529.27
NEAL & LEROY, LLC	07/10/2007	\$ 215,806.93
NEAL & LEROY, LLC	08/01/2007	\$ 235,146.96
NEAL & LEROY, LLC	08/24/2007	\$ 299,481.23
NEAL & LEROY, LLC	09/14/2007	\$ 209,110.18
NEAL & LEROY, LLC	01/11/2008	\$ 253,712.23
NEAL & LEROY, LLC	01/11/2008	\$ 285,053.33
NEAL & LEROY, LLC	01/11/2008	\$ 227,239.66
NEAL & LEROY, LLC	01/30/2008	\$ 254,895.15
NEAL & LEROY, LLC	02/25/2008	\$ 271,691.51
NEAL & LEROY, LLC	05/16/2008	\$ 9,229.50
NEAL & LEROY, LLC	05/16/2008	\$ 8,351.50
NEAL & LEROY, LLC	06/25/2008	\$ 199,436.21
NEAL & LEROY, LLC	06/27/2008	\$ 224,251.48
NEAL & LEROY, LLC	07/07/2008	\$ 13,358.00
NEAL & LEROY, LLC	07/16/2008	\$ 260,337.95
NEAL & LEROY, LLC	09/05/2008	\$ 245,614.98
NEAL & LEROY, LLC	09/05/2008	\$ 218,071.61
NEAL & LEROY, LLC	09/18/2008	\$ 219,109.53
NEAL & LEROY, LLC	10/27/2008	\$ 283,791.40
NEAL & LEROY, LLC	11/06/2008	\$ 235,026.79
NEAL & LEROY, LLC	01/23/2009	\$ 8,760.00
NEAL & LEROY, LLC	01/23/2009	\$ 20,908.50

NEAL & LEROY, LLC	01/23/2009	\$	14,765.50
NEAL & LEROY, LLC	01/23/2009	\$	30,056.50
NEAL & LEROY, LLC	01/23/2009	\$	12,250.50
NEAL & LEROY, LLC	01/23/2009	\$	19,723.50
NEAL & LEROY, LLC	01/27/2009	\$	17,069.00
NEAL & LEROY, LLC	02/03/2009	\$	273,769.96
NEAL & LEROY, LLC	02/03/2009	\$	231,086.71
NEAL & LEROY, LLC	02/17/2009	\$	9,875.00
NEAL & LEROY, LLC	02/17/2009	\$	251,550.22
NEAL & LEROY, LLC	04/02/2009	\$	195,706.12
NEAL & LEROY, LLC	04/17/2009	\$	194,036.39
NEAL & LEROY, LLC	04/24/2009	\$	222,480.88
NEAL & LEROY, LLC	07/05/2009	\$	197,140.10
NEAL & LEROY, LLC	07/05/2009	\$	269,573.26
NEAL & LEROY, LLC	08/27/2009	\$	2,456.00
NEAL & LEROY, LLC	08/27/2009	\$	25,546.65
NEAL & LEROY, LLC	08/28/2009	\$	237,338.99
NEAL & LEROY, LLC	09/21/2009	\$	1,964.00
NEAL & LEROY, LLC	09/21/2009	\$	19,235.50
NEAL & LEROY, LLC	10/16/2009	\$	173,643.58
NEAL & LEROY, LLC	10/30/2009	\$	160,934.53
NEAL & LEROY, LLC	10/30/2009	\$	3,336.00
NEAL & LEROY, LLC	10/30/2009	\$	30,171.52
NEAL & LEROY, LLC	11/23/2009	\$	151,670.57
NEAL & LEROY, LLC	12/10/2009	\$	21,391.58
NEAL & LEROY, LLC	12/10/2009	\$	28,015.36
NEAL & LEROY, LLC	01/15/2010	\$	110,441.67
NEAL & LEROY, LLC	01/15/2010	\$	14,740.46
NEAL & LEROY, LLC	01/15/2010	\$	16,954.82
NEAL & LEROY, LLC	03/19/2010	\$	22,717.44
NEAL & LEROY, LLC	03/23/2010	\$	18,640.50
NEAL & LEROY, LLC	03/23/2010	\$	126,093.02
NEAL & LEROY, LLC	04/15/2010	\$	23,753.84
NEAL & LEROY, LLC	04/15/2010	\$	43,171.59
NEAL & LEROY, LLC	04/15/2010	\$	78,471.12
NEAL & LEROY, LLC	04/15/2010	\$	128,003.37
NEAL & LEROY, LLC	05/07/2010	\$	85,553.55
NEAL & LEROY, LLC	05/07/2010	\$	83,213.62
NEAL & LEROY, LLC	05/07/2010	\$	48,843.07
NEAL & LEROY, LLC	05/07/2010	\$	20,637.45
NEAL & LEROY, LLC	05/07/2010	\$	3,266.50
NEAL & LEROY, LLC	06/14/2010	\$	121,630.30
NEAL & LEROY, LLC	08/02/2010	\$	997.50
NEAL & LEROY, LLC	08/02/2010	\$	118,225.01
NEAL & LEROY, LLC	08/02/2010	\$	8,006.50
NEAL & LEROY, LLC	08/02/2010	\$	13,671.99
NEAL & LEROY, LLC	08/02/2010	\$	41,172.00
NEAL & LEROY, LLC	08/02/2010	\$	97,661.80
NEAL & LEROY, LLC	08/13/2010	\$	5,143.00
NEAL & LEROY, LLC	08/20/2010	\$	23,648.24
NEAL & LEROY, LLC	09/02/2010	\$	93,278.59
NEAL & LEROY, LLC	09/13/2010	\$	86,556.67

NEAL & LEROY, LLC	09/22/2010	\$	138,172.74
NEAL & LEROY, LLC	09/27/2010	\$	105,974.25
NEAL & LEROY, LLC	09/30/2010	\$	9,377.93
NEAL & LEROY, LLC	10/12/2010	\$	22,308.86
NEAL & LEROY, LLC	11/05/2010	\$	98,928.18
NEAL & LEROY, LLC	11/22/2010	\$	29,747.88
NEAL & LEROY, LLC	12/20/2010	\$	87,199.37
NEAL & LEROY, LLC	12/20/2010	\$	19,956.98
NEAL & LEROY, LLC	01/27/2011	\$	15,827.40
NEAL & LEROY, LLC	02/28/2011	\$	12,398.24
NEAL & LEROY, LLC	03/04/2011	\$	74,447.77
NEAL & LEROY, LLC	03/21/2011	\$	16,024.26
NEAL & LEROY, LLC	03/21/2011	\$	76,982.85
NEAL & LEROY, LLC	04/01/2011	\$	156,650.55
NEAL & LEROY, LLC	04/21/2011	\$	24,395.06
NEAL & LEROY, LLC	04/29/2011	\$	150,791.46
NEAL & LEROY, LLC	05/13/2011	\$	45,581.18
NEAL & LEROY, LLC	05/13/2011	\$	165,911.48
NEAL & LEROY, LLC	06/03/2011	\$	24,844.78
NEAL & LEROY, LLC	07/01/2011	\$	117,065.20
NEAL & LEROY, LLC	07/01/2011	\$	97,975.48
NEAL & LEROY, LLC	07/15/2011	\$	28,694.34
NEAL & LEROY, LLC	10/14/2011	\$	80,950.49
NEAL & LEROY, LLC	10/14/2011	\$	97,990.70
NEAL & LEROY, LLC	10/18/2011	\$	24,017.50
NEAL & LEROY, LLC	10/18/2011	\$	33,257.88
NEAL & LEROY, LLC	12/16/2011	\$	13,081.80
NEAL & LEROY, LLC	12/16/2011	\$	6,644.22
NEAL, MURDOCK & LEROY	04/07/2005	\$	382,312.76
NEAL, MURDOCK & LEROY	04/07/2005	\$	330,144.12
NEAL & LEROY, LLC	02/23/2010	\$	7,632.00
NEAL & LEROY, LLC	03/26/2010	\$	10,660.74
NEAL & LEROY, LLC	03/29/2010	\$	9,704.50
NEAL & LEROY, LLC	04/08/2010	\$	3,591.00
NEAL & LEROY, LLC	04/12/2010	\$	6,636.00
NEAL & LEROY, LLC	05/11/2010	\$	4,474.50
NEAL & LEROY, LLC	05/19/2010	\$	6,327.00
NEAL & LEROY, LLC	06/18/2010	\$	5,192.72
NEAL & LEROY, LLC	02/23/2011	\$	6,883.62
NEAL & LEROY, LLC	02/23/2011	\$	12,357.52
NEAL & LEROY, LLC	09/06/2007	\$	2,817.50
NEAL & LEROY, LLC	11/30/2007	\$	3,160.50
NEAL & LEROY, LLC	04/26/2010	\$	1,706.16
NEAL & LEROY, LLC	04/26/2010	\$	5,568.59
NEAL & LEROY, LLC	07/12/2010	\$	3,772.80
NEAL & LEROY, LLC	07/21/2010	\$	3,723.08
NEAL & LEROY, LLC	09/09/2010	\$	13,404.12
NEAL & LEROY, LLC	09/23/2010	\$	1,537.00
NEAL & LEROY, LLC	09/27/2010	\$	662.98
NEAL & LEROY, LLC	09/29/2010	\$	7,337.00
NEAL & LEROY, LLC	09/29/2010	\$	8,317.14
NEAL & LEROY, LLC	10/04/2010	\$	1,388.25

NEAL & LEROY, LLC	10/04/2010	\$	501.50
NEAL & LEROY, LLC	01/07/2011	\$	19,754.44
NEAL & LEROY, LLC	01/13/2011	\$	848.00
NEAL & LEROY, LLC	01/14/2011	\$	556.50
NEAL & LEROY, LLC	01/18/2011	\$	16,212.80
NEAL & LEROY, LLC	04/13/2011	\$	12,496.55
NEAL & LEROY, LLC	04/20/2011	\$	159.60
NEAL & LEROY, LLC	04/22/2011	\$	768.50
NEAL & LEROY, LLC	04/22/2011	\$	28,626.06
NEAL & LEROY, LLC	05/02/2011	\$	701.50
NEAL & LEROY, LLC	05/02/2011	\$	530.00
NEAL & LEROY, LLC	06/16/2011	\$	5,928.12
NEAL & LEROY, LLC	07/22/2011	\$	1,198.00
NEAL & LEROY, LLC	07/28/2011	\$	3,612.12
NEAL & LEROY, LLC	08/09/2011	\$	22,999.50
NEAL & LEROY, LLC	08/22/2011	\$	238.50
NEAL & LEROY, LLC	10/24/2011	\$	4,481.58
NEAL & LEROY, LLC	11/28/2011	\$	3,505.50
NEAL, MURDOCK & LERO	12/03/2004	\$	50,175.78
NEAL, MURDOCK & LERO	01/18/2005	\$	304,619.60
NEAL, MURDOCK & LERO	01/18/2005	\$	59,029.28
NEAL, MURDOCK & LERO	02/08/2005	\$	307,444.00
NEAL, MURDOCK & LERO	02/28/2005	\$	368,170.46
NEAL, MURDOCK & LERO	09/02/2004	\$	50,575.06
NEAL, MURDOCK & LERO	09/02/2004	\$	52,390.90

**\$ 16,309,923.18**