

Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 15, 2005

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Aican Composites USA Inc.

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	05/25/2004	2449					
Payment	07/08/2004	148974		1200 - Accounts Receivable - Trade		4050 Sales	1,350.00
Invoice	07/21/2004	2484		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,350.00
Invoice	08/12/2004	2493		1200 - Accounts Receivable - Trade		-SPLIT-	1,450.00
Payment	08/26/2004	150510		1200 - Accounts Receivable - Trade		4050 - Sales	1,125.00
Invoice	09/13/2004	2511		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,450.00
Invoice	09/13/2004	2512		1200 - Accounts Receivable - Trade		4050 - Sales	250.00
Payment	09/21/2004	1511316		1200 - Accounts Receivable - Trade		4050 - Sales	1,125.00
Invoice	10/21/2004	2525		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	1,125.00
Payment	10/28/2004	152168		1200 - Accounts Receivable - Trade		-SPLIT-	1,600.00
Payment	12/02/2004	153314		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	1,375.00
Invoice	12/10/2004	2546		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	1,600.00
Payment	01/18/2005	154674		1200 - Accounts Receivable - Trade		-SPLIT-	1,950.00
				1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	1,950.00

Arvin Meritor - Franklin

Invoice	07/18/2002	2060		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Invoice	07/29/2002	2065		1200 - Accounts Receivable - Trade		4010 - Fees	2,800.00
Payment	09/06/2002	8270036343		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	5,200.00
Invoice	12/06/2002	2153		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Invoice	01/22/2003	2174		1200 - Accounts Receivable - Trade		4050 - Sales	1,600.00
Invoice	01/22/2003	2175		1200 - Accounts Receivable - Trade		-SPLIT-	194.50
Invoice	02/18/2003	2187		1200 - Accounts Receivable - Trade		4050 Sales	1,600.00
Payment	02/23/2003	2193		1200 - Accounts Receivable - Trade		4010 Fees	800.00
Payment	03/15/2003	8270038779		1200 - Accounts Receivable - Trade		1200 Accounts Receivable - Trade	2,400.00
Invoice	04/02/2003	2215		1002 - NBSC	✓	4050 Sales	800.00
Payment	04/18/2003	8270039235		1200 - Accounts Receivable - Trade		1200 Accounts Receivable - Trade	800.00
Invoice	04/22/2003	2227		1002 - NBSC	✓	4050 Sales	800.00
Invoice	05/08/2003	2239		1200 - Accounts Receivable - Trade		4050 Sales	800.00
Payment	05/12/2003	8270039623		1200 - Accounts Receivable - Trade		4050 Sales	1,200.00
Invoice	05/28/2003	2248		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,600.00
Invoice	06/16/2003	2259		1200 - Accounts Receivable - Trade		4050 Sales	800.00
Payment	07/07/2003	31029481		1200 - Accounts Receivable - Trade		4050 Sales	800.00
Invoice	07/21/2003	2271		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Payment	08/07/2003	8270040585		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	08/27/2003	2290		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,994.50
Invoice	09/23/2003	2310		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	10/08/2003	8270041384		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	10/14/2003	31031131		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,600.00
Invoice	10/16/2003	2321		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Payment	10/20/2003	8270041688		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	11/11/2003	2344		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,600.00
Payment	12/08/2003	8270042316		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	12/16/2003	2358		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	12/16/2003	2359		1200 - Accounts Receivable - Trade		4070 - Services	156.00
Payment	01/12/2004	8270042823		1200 - Accounts Receivable - Trade		4050 Sales	800.00
Payment	01/12/2004	8270048507		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	01/19/2004	2371		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	01/26/2004	2373		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	02/09/2004	8270043105		1200 - Accounts Receivable - Trade		-SPLIT-	560.00
Invoice	03/01/2004	2395		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	956.00
Payment	03/15/2004	8270043580		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	04/09/2004	8270043863		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	560.00
Payment	05/07/2004	8270044285		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	05/07/2004	2439		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	05/17/2004	2451		1200 - Accounts Receivable - Trade		-SPLIT-	1,648.00
Payment	05/17/2004	046085		1200 - Accounts Receivable - Trade		-SPLIT-	1,500.00
Invoice	05/24/2004	2502		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,548.00
				1200 - Accounts Receivable - Trade		4050 - Sales	400.00

Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 16, 2005

Arvin Meritor Inc.

Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	10/15/2004	046982		1004 - First Community Bank	✓		
Invoice	11/01/2004	2531		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	1,500.00
Invoice	11/10/2004	2537		-SPLIT-			1,012.00
Invoice	12/10/2004	2547		1200 - Accounts Receivable - Trade		4050 - Sales	560.00
Invoice	01/11/2005	2557		1200 - Accounts Receivable - Trade		4050 - Sales	280.00
Payment	01/12/2005	048507		1200 - Accounts Receivable - Trade		4050 - Sales	336.00
				1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	1,012.00

Invoice	04/16/2002	2014		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Invoice	05/16/2002	2024-A		1200 - Accounts Receivable - Trade		-SPLIT-	1,600.00
Invoice	05/30/2002	2028		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Invoice	06/14/2002	2040		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Payment	06/14/2002			1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	2,400.00
Payment	07/03/2002			1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	1,600.00
Payment	08/07/2002	8270037578		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,800.00
Invoice	09/02/2002	2091		1200 - Accounts Receivable - Trade		4010 - Fees	2,800.00
Invoice	09/11/2002	2099		1200 - Accounts Receivable - Trade		-SPLIT-	1,200.00
Invoice	09/20/2002	2118		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Invoice	09/29/2002	2110		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	10/31/2002	2180		1200 - Accounts Receivable - Trade		4050 - Sales	1,600.00
Payment	11/12/2002	8270037223		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	2,800.00
Payment	12/12/2002	8270037529		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	800.00
Payment	01/07/2003	8270037841		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	3,600.00
Payment	02/18/2003	8270038523		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	1,600.00
Invoice	03/24/2003	2209		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	05/12/2003	8270039623		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00

Arvin Meritor KY2

Invoice	04/03/2002	2002		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	04/18/2002	2004		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	05/16/2002	2022-A		1200 - Accounts Receivable - Trade		-SPLIT-	800.00
Invoice	06/04/2002	2035		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	06/19/2002	2041		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	06/24/2002			1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	800.00
Payment	07/01/2002			1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	800.00
Invoice	07/02/2002	5055		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	800.00
Invoice	08/02/2002	2072		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	08/02/2002	031162		1200 - Accounts Receivable - Trade		-SPLIT-	3,000.00
Payment	09/01/2002	031497	Inv 5055	1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	1,600.00
Payment	10/16/2002	031754	Inv 2072	1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	10/31/2002	2135		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	3,000.00
Invoice	01/14/2003	2168		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	02/05/2003	2182		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	04/11/2003	033698		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	05/23/2003	034185		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
				1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,600.00

ArvinMeritor

Payment	01/23/2003	038394		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	07/23/2003	2275		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	09/24/2003	2320		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	10/14/2003	035249		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	10/23/2003	2328		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	11/14/2003	035782		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	11/24/2003	2349		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	12/15/2003	36087		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	01/08/2004	2365		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	02/03/2004	2378		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	800.00
Invoice	03/25/2004	2412		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
				1200 - Accounts Receivable - Trade		4050 - Sales	800.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	04/09/2004	37088		1002 - NBSC	√	1200 - Accounts Receivable - Trade	800.00
Payment	04/18/2004	037289		1002 - NBSC	√	1200 - Accounts Receivable - Trade	800.00
Invoice	05/10/2004	2440		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	05/21/2004	037533		1002 - NBSC	√	1200 - Accounts Receivable - Trade	800.00
Invoice	07/09/2004	2478		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	07/15/2004	038168		1002 - NBSC	√	1200 - Accounts Receivable - Trade	800.00
Invoice	08/03/2004	2491		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	08/30/2004	2503		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	09/14/2004	038791		1002 - NBSC	√	1200 - Accounts Receivable - Trade	800.00
Invoice	09/27/2004	2521		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	10/20/2004	2526		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	10/28/2004	38078		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	800.00
Invoice	11/15/2004	2543		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment	12/02/2004	039383		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	800.00
Payment	12/21/2004	039677		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	800.00
Invoice	12/23/2004	2553		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Payment:	01/20/2005	039923		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	800.00
<b>Bando USA, Inc</b>							
Invoice	10/23/2002	2129		1200 - Accounts Receivable - Trade		4010 - Fees	300.00
Payment	12/02/2002	48300		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	300.00
Invoice	02/28/2003	2199		1200 - Accounts Receivable - Trade		4010 - Fees	300.00
Payment	04/02/2003	47166		1002 - NBSC	√	1200 - Accounts Receivable - Trade	300.00
<b>Carpenter Company</b>							
Invoice	05/05/2003	2236		1200 - Accounts Receivable - Trade		4050 - Sales	1,400.00
Payment	06/09/2003	000909714		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,400.00
Invoice	01/08/2004	2368		1200 - Accounts Receivable - Trade		4050 - Sales	790.00
Payment	02/09/2004	0000871803		1002 - NBSC	√	1200 - Accounts Receivable - Trade	790.00
Invoice	02/14/2005	2568		1200 - Accounts Receivable - Trade		4050 - Sales	987.50
<b>Circle Environmental</b>							
Check	06/24/2002	5030		1002 - NBSC	√	6550 - Office Supplies	-272.00
Check	06/24/2002	5031		1002 - NBSC	√	6390 - Utilities	-40.28
Invoice	07/20/2002	2082		1200 - Accounts Receivable - Trade		4050 - Sales	2,415.00
Invoice	08/08/2002	2083		1200 - Accounts Receivable - Trade		4010 - Fees	2,088.00
Invoice	08/12/2002	2057		1200 - Accounts Receivable - Trade		-SPLIT-	0.00
Payment	09/03/2002	090202 Ded		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	7,720.00
Payment	09/03/2002	9688		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	84.00
Invoice	09/11/2002	2100		1200 - Accounts Receivable - Trade		4050 - Sales	250.00
Payment	09/12/2002	9725	Absorbent Pads	1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	250.00
Check	09/16/2002	5132		1002 - NBSC	√	2300 - Note Payable	-2,000.00
Invoice	09/19/2002	2104		1200 - Accounts Receivable - Trade		4070 - Services	84.00
Invoice	09/30/2002	2117		1200 - Accounts Receivable - Trade		4010 - Fees	3,217.00
Check	11/18/2004	8031		1004 - First Community Bank	√	-SPLIT-	-2,826.93
Check	11/18/2004	8032	royalty	1004 - First Community Bank	√	6350 - Royalty	-1,238.39
Check	12/13/2004	6048	Royalty	1004 - First Community Bank	√	6350 - Royalty	-276.50
Check	12/28/2004	8061	loan	1004 - First Community Bank	√	-SPLIT-	-2,826.93
Check	01/18/2005	6081	royalty Dec. 2004	1004 - First Community Bank	√	6350 - Royalty	-1,207.89
Check	01/21/2005	8100	VOID.	1004 - First Community Bank	√	-SPLIT-	0.00
<b>Circle Environmental-NC</b>							
Invoice	02/13/2003	2181		1200 - Accounts Receivable - Trade		4050 - Sales	625.00
Payment	03/10/2003	8437		1002 - NBSC	√	1200 - Accounts Receivable - Trade	625.00
<b>Circle Environmental Albany</b>							
Check	11/21/2003	5601	82100	1002 - NBSC	√	5005 - Cleaning Materials	-3,485.20
Check	01/23/2004	5656	Inv 82241	1002 - NBSC	√	5010 - Materials	-4,308.85
Check	02/23/2004	5661	Inv # 82252	1002 - NBSC	√	5010 - Materials	-3,346.31

Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 15, 2005

Corvette - GM

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	05/03/2002	2019		1200 - Accounts Receivable - Trade			
Payment	05/31/2002			1499 - Undeposited Funds		4050 - Sales	2,240.00
Invoice	06/04/2002	2031		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,240.00
Invoice	06/04/2002	2031		1200 - Accounts Receivable - Trade		4010 - Fees	1,680.00
Payment	06/04/2002			1499 - Undeposited Funds		4010 - Fees	1,680.00
Payment	06/21/2002			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	1,680.00
Invoice	08/07/2002	2073		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	1,680.00
Payment	08/07/2002			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	1,680.00
Invoice	09/17/2002	2103		1499 - Undeposited Funds		4010 - Fees	1,912.50
Payment	09/17/2002	058357	Inv 2103	1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	1,912.50
Invoice	11/01/2002	2136		1499 - Undeposited Funds		-SPLIT-	2,550.00
Payment	11/01/2002			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,550.00
Invoice	01/07/2003	2161		1499 - Undeposited Funds		-SPLIT-	3,000.00
Payment	02/04/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	3,000.00
Invoice	02/20/2003	2188		1499 - Undeposited Funds		-SPLIT-	2,775.00
Payment	02/20/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,775.00
Invoice	03/31/2003	2214		1002 - NBSC	√	-SPLIT-	2,662.50
Payment	04/01/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,662.50
Invoice	05/06/2003	2237		1002 - NBSC	√	-SPLIT-	2,775.00
Payment	05/07/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,712.56
Invoice	06/18/2003	2258		1002 - NBSC	√	-SPLIT-	2,662.50
Payment	06/18/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,585.07
Invoice	08/06/2003	2283		1002 - NBSC	√	-SPLIT-	2,887.50
Payment	08/07/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,887.50
Invoice	08/28/2003	2294		1002 - NBSC	√	-SPLIT-	2,775.00
Payment	09/01/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,775.00
Invoice	09/03/2003	2296		1002 - NBSC	√	4070 - Services	1,845.00
Payment	09/03/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	1,803.49
Invoice	09/22/2003	2309		1002 - NBSC	√	-SPLIT-	2,437.50
Payment	09/25/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,382.66
Invoice	10/03/2003	2316		1002 - NBSC	√	4070 - Services	2,070.00
Payment	10/03/2003			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,023.42
Invoice	10/22/2003	2329		1002 - NBSC	√	-SPLIT-	3,225.00
Invoice	10/23/2003	2330		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	3,152.44
Payment	10/23/2003			1200 - Accounts Receivable - Trade		-SPLIT-	2,100.00
Payment	10/23/2003			1002 - NBSC	√	4070 - Services	1,012.50
Invoice	11/11/2003	2343		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,054.97
Invoice	11/12/2003	2342		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	987.50
Payment	11/12/2003			1200 - Accounts Receivable - Trade		4070 - Services	270.00
Invoice	12/02/2003	2350		1002 - NBSC	√	-SPLIT-	2,419.31
Invoice	12/02/2003	2351		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,889.31
Payment	12/02/2003			1200 - Accounts Receivable - Trade		4070 - Services	373.89
Payment	12/02/2003			1002 - NBSC	√	-SPLIT-	2,052.75
Invoice	01/06/2004	2362		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,005.50
Invoice	01/06/2004	2363		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	365.28
Payment	01/12/2004			1200 - Accounts Receivable - Trade		-SPLIT-	2,887.50
Payment	01/12/2004			1002 - NBSC	√	4050 - Sales	450.00
Invoice	02/02/2004	2375		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,822.53
Invoice	02/02/2004	2376		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	439.87
Payment	02/02/2004			1200 - Accounts Receivable - Trade		-SPLIT-	2,550.00
Payment	02/02/2004			1002 - NBSC	√	4070 - Services	585.00
Invoice	02/27/2004	2389		1002 - NBSC	√	1200 - Accounts Receivable - Trade	578.21
Invoice	02/27/2004	2390		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,486.25
Payment	03/15/2004			1200 - Accounts Receivable - Trade		4070 - Services	630.00
Invoice	05/24/2004	2403		BB & T - Transfer Account for C	√	-SPLIT-	2,437.50
Invoice	03/24/2004	2404		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,593.41
Invoice	03/24/2004	2405		1200 - Accounts Receivable - Trade		4070 - Services	610.00
				1200 - Accounts Receivable - Trade		-SPLIT-	2,775.00
						4070 - Services	120.00

Circle Environmental  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	03/26/2004			BB & T - Transfer Account for C	√		
Discount	03/26/2004			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	3,500.75
Invoice	04/16/2004	2427		1200 - Accounts Receivable - Trade		6130 - Cash Discounts	-72.09
Invoice	04/16/2004	2428		1200 - Accounts Receivable - Trade		4070 - Services	351.54
Invoice	04/16/2004	2429		1200 - Accounts Receivable - Trade		-SPLIT-	
Payment	04/19/2004			1200 - Accounts Receivable - Trade		4070 - Services	2,050.65
Payment	04/19/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	102.53
Payment	04/19/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	351.54
Payment	04/19/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	2,050.65
Payment	04/26/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	102.53
Invoice	04/29/2004	2433		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	120.00
Invoice	04/29/2004	2434		1200 - Accounts Receivable - Trade		-SPLIT-	
Payment	05/07/2004			1200 - Accounts Receivable - Trade		4070 - Services	1,312.50
Invoice	05/12/2004	2443		BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	742.50
Invoice	05/12/2004	2444		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,006.70
Invoice	05/12/2004	2445		1200 - Accounts Receivable - Trade		-SPLIT-	
Payment	05/14/2004			1200 - Accounts Receivable - Trade		4070 - Services	1,987.50
Payment	05/14/2004			BB & T - Transfer Account for C	√	4070 - Services	135.00
Payment	05/14/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	1,987.50
Payment	05/14/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	142.50
Payment	05/14/2004	vi		BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	135.00
Discount	05/14/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	48.30
Invoice	06/03/2004	2459		1200 - Accounts Receivable - Trade		6130 - Cash Discounts	-0.01
Invoice	06/03/2004	2460		1200 - Accounts Receivable - Trade		-SPLIT-	
Invoice	06/03/2004	2481		1200 - Accounts Receivable - Trade		4070 - Services	1,537.50
Invoice	06/03/2004	2482		1200 - Accounts Receivable - Trade		4070 - Services	150.00
Payment	06/04/2004	cc		1200 - Accounts Receivable - Trade		4070 - Services	247.50
Invoice	06/30/2004	2483		BB & T - Transfer Account for C	√	4070 - Services	67.50
Invoice	07/01/2004	2474		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	2,010.50
Payment	07/01/2004			1200 - Accounts Receivable - Trade		4070 - Services	403.10
Invoice	07/12/2004	2482		BB & T - Transfer Account for C	√	-SPLIT-	
Invoice	07/15/2004	2480		1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	3,365.00
Payment	07/15/2004			1200 - Accounts Receivable - Trade		-SPLIT-	
Payment	07/27/2004			1200 - Accounts Receivable - Trade		4070 - Services	350.00
Invoice	01/19/2004	2527		1000 - BB @ T - Petty Cash	√	1200 - Accounts Receivable - Trade	125.00
Invoice	12/14/2004	2545		BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	125.00
Invoice	12/18/2004	2550		1200 - Accounts Receivable - Trade		-SPLIT-	
Payment	01/20/2005	0003779321		1200 - Accounts Receivable - Trade		-SPLIT-	2,400.50
Payment	01/31/2005	0003615218		1004 - First Community Bank	√	-SPLIT-	937.50
				1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	2,500.00
				1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	2,400.50
				1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	2,500.00
<b>Corvette - GM Plant</b>							
Invoice	10/29/2004	2528					
Invoice	11/03/2004	2532		1200 - Accounts Receivable - Trade		-SPLIT-	
Invoice	11/24/2004	2539		1200 - Accounts Receivable - Trade		-SPLIT-	378.00
Invoice	01/04/2005	2560		1200 - Accounts Receivable - Trade		-SPLIT-	2,116.00
Payment	01/20/2005	0003779322		1200 - Accounts Receivable - Trade		-SPLIT-	3,998.50
Payment	01/20/2005	0003769404		1004 - First Community Bank	√	-SPLIT-	2,087.50
Payment	01/20/2005	0003779320		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	2,116.00
Invoice	01/20/2005	2561		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	3,998.50
				1200 - Accounts Receivable - Trade		-SPLIT-	378.00
							2,034.50
<b>Dana Corporation</b>							
Invoice	04/01/2002	2001					
Invoice	04/18/2002	2005		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	05/03/2002	2018		1200 - Accounts Receivable - Trade		4050 - Sales	650.00
Invoice	05/31/2002	2025		1200 - Accounts Receivable - Trade		4050 - Sales	650.00
Invoice	06/05/2002	2036		1200 - Accounts Receivable - Trade		4050 - Sales	650.00
Payment	08/07/2002			1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	08/19/2002	2044		1499 - Undeposited Funds	√	4050 - Sales	800.00
Payment	07/01/2002			1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	800.00
Payment	07/05/2002			1499 - Undeposited Funds	√	4050 - Sales	650.00
Invoice	07/10/2002	2051		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	650.00
				1200 - Accounts Receivable - Trade		1200 - Accounts Receivable - Trade	650.00
						-SPLIT-	1,450.00

Circle Environmental  
Transaction List by Customer  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	07/29/2002	2064		1200 - Accounts Receivable - Trade			650.00
Payment	08/12/2002			1499 - Undeposited Funds		4050 Sales	650.00
Invoice	08/12/2002	2080		1200 - Accounts Receivable - Trade		1200 Accounts Receivable - Trade	800.00
Payment	08/28/2002	0819144	Invoice 2044	1499 - Undeposited Funds		-SPLIT-	1,450.00
Invoice	08/28/2002	2088		1200 - Accounts Receivable - Trade		1200 Accounts Receivable - Trade	650.00
Invoice	09/13/2002	2101		1200 - Accounts Receivable - Trade		4050 Sales	650.00
Payment	09/13/2002	8335659	Inv 2051	1200 - Accounts Receivable - Trade		4050 Sales	800.00
Invoice	09/29/2002	2109		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	1,450.00
Payment	10/07/2002	08342747	Inv 2064	1200 - Accounts Receivable - Trade		4050 Sales	850.00
Invoice	10/11/2002	2121		1499 - Undeposited Funds	√	1200 Accounts Receivable - Trade	650.00
Payment	10/11/2002	08354591	Inv 2080	1200 - Accounts Receivable - Trade		4050 Sales	800.00
Invoice	10/23/2002	2128		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	1,450.00
Payment	11/04/2002	08371420		1200 - Accounts Receivable - Trade		4050 Sales	650.00
Invoice	11/07/2002	2139		1499 - Undeposited Funds	√	1200 Accounts Receivable - Trade	650.00
Payment	11/18/2002	6686-09		1200 - Accounts Receivable - Trade		4050 Sales	800.00
Invoice	11/22/2002	2146		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	800.00
Invoice	11/22/2002	2146	VOID:	1200 - Accounts Receivable - Trade		4050 Sales	650.00
Payment	11/26/2002	08388344		1200 - Accounts Receivable - Trade	√	4050 Sales	0.00
Payment	12/05/2002	08393770		1499 - Undeposited Funds	√	1200 Accounts Receivable - Trade	800.00
Payment	12/20/2002	08404819		1499 - Undeposited Funds	√	1200 Accounts Receivable - Trade	650.00
Invoice	01/03/2003	2166		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	800.00
Payment	01/10/2003	08412077		1200 - Accounts Receivable - Trade		-SPLIT-	1,450.00
Payment	01/16/2003	08420006		1499 - Undeposited Funds	√	1200 Accounts Receivable - Trade	650.00
Invoice	01/17/2003	2171		1200 - Accounts Receivable - Trade	√	1200 - Accounts Receivable - Trade	800.00
Payment	01/27/2003	08430708		1499 - Undeposited Funds	√	4050 Sales	650.00
Invoice	02/06/2003	2183		1200 - Accounts Receivable - Trade		1200 Accounts Receivable - Trade	650.00
Invoice	02/22/2003	2190		1200 - Accounts Receivable - Trade		-SPLIT-	1,450.00
Invoice	03/10/2003	2200		1200 - Accounts Receivable - Trade		4050 Sales	800.00
Invoice	03/12/2003	2203		1200 - Accounts Receivable - Trade		-SPLIT-	1,450.00
Invoice	03/21/2003	2208		1200 - Accounts Receivable - Trade		4050 Sales	650.00
Payment	04/08/2003	08471282		1200 - Accounts Receivable - Trade		4050 Sales	650.00
Payment	04/18/2003	08481487		1002 - NBSC	√	1200 Accounts Receivable - Trade	650.00
Payment	05/09/2003	08491637		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,450.00
Payment	05/12/2003	08502308		1002 - NBSC	√	1200 - Accounts Receivable - Trade	800.00
Payment	05/20/2003	08507316		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,450.00
Payment	05/28/2003	08512355		1002 - NBSC	√	1200 - Accounts Receivable - Trade	650.00
						1200 - Accounts Receivable - Trade	650.00
Invoice	04/03/2002	2012		1200 - Accounts Receivable - Trade		4050 Sales	1,750.00
Invoice	04/18/2002	2010		1200 - Accounts Receivable - Trade		-SPLIT-	690.00
Invoice	05/16/2002	2023		1200 - Accounts Receivable - Trade		4050 Sales	975.00
Invoice	05/18/2002	2023-A		1200 - Accounts Receivable - Trade		4010 Fees	300.00
Invoice	05/30/2002	2027		1200 - Accounts Receivable - Trade		-SPLIT-	3,160.00
Invoice	06/04/2002	2034		1200 - Accounts Receivable - Trade		4050 Sales	875.00
Invoice	06/14/2002	2039		1200 - Accounts Receivable - Trade		4050 Sales	1,050.00
Invoice	06/24/2002	2047		1200 - Accounts Receivable - Trade		4050 Sales	1,750.00
Invoice	06/28/2002	5050		1200 - Accounts Receivable - Trade		4050 Sales	3,675.00
Payment	07/01/2002			1200 - Accounts Receivable - Trade		-SPLIT-	690.00
Invoice	07/15/2002	2054		1499 - Undeposited Funds		1200 Accounts Receivable - Trade	875.00
Invoice	07/29/2002	2066		1200 - Accounts Receivable - Trade		4050 Sales	875.00
Payment	08/07/2002			1200 - Accounts Receivable - Trade		4050 Sales	2,625.00
Payment	08/12/2002	08301460		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	3,200.00
Payment	08/12/2002	08301460		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	3,160.00
Payment	08/16/2002	08313384	Invoice 2039	1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	875.00
Payment	08/26/2002	08319144	Invoice 2047	1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	1,050.00
Payment	10/07/2002	08342747	Inv 2054	1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	1,750.00
Payment	10/07/2002	08342747	Inv 2088	1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	875.00
Payment	10/07/2002	08342747	Inv 5050	1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	2,825.00
Invoice	02/27/2003	2197		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	3,500.00
				1200 - Accounts Receivable - Trade		-SPLIT-	980.00

Dana Corporation Inc.

Circle Environmental  
Transaction List by Customer  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	03/17/2003	2205		1200 - Accounts Receivable - Trade			4,200.00
Invoice	03/24/2003	2210		1200 - Accounts Receivable - Trade		4050 - Sales	600.00
Invoice	03/28/2003	2213		1200 - Accounts Receivable - Trade		4050 - Sales	3,800.00
Invoice	04/03/2003	2218		1200 - Accounts Receivable - Trade		4050 - Sales	4,400.00
Invoice	04/07/2003	2219		1200 - Accounts Receivable - Trade		4050 - Sales	1,800.00
Invoice	04/11/2003	2222		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	04/21/2003	2226		1200 - Accounts Receivable - Trade		4050 - Sales	4,400.00
Invoice	04/25/2003	2228		1200 - Accounts Receivable - Trade		4050 - Sales	2,800.00
Invoice	05/02/2003	2234		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	05/07/2003	08496835		1002 - NBSC	√	1200 - Accounts Receivable - Trade	880.00
Invoice	05/09/2003	2240		1200 - Accounts Receivable - Trade		4050 - Sales	3,400.00
Invoice	05/16/2003	2242		1200 - Accounts Receivable - Trade		4050 - Sales	1,400.00
Payment	05/20/2003	08507318		1002 - NBSC	√	1200 - Accounts Receivable - Trade	4,200.00
Invoice	05/21/2003	2243		1200 - Accounts Receivable - Trade		4050 - Sales	2,800.00
Payment	05/28/2003	08515355		1002 - NBSC	√	1200 - Accounts Receivable - Trade	600.00
Invoice	05/30/2003	2252		1200 - Accounts Receivable - Trade		4050 - Sales	2,200.00
Payment	06/02/2003	08517358		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,800.00
Invoice	06/08/2003	2254		1200 - Accounts Receivable - Trade		4050 - Sales	2,200.00
Invoice	06/09/2003	2255		1200 - Accounts Receivable - Trade		4050 - Sales	2,200.00
Payment	06/11/2003	08522757		1002 - NBSC	√	1200 - Accounts Receivable - Trade	6,200.00
Payment	06/16/2003	08527701		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,000.00
Invoice	06/17/2003	2261		1200 - Accounts Receivable - Trade		4050 - Sales	3,000.00
Invoice	06/20/2003	2262		1200 - Accounts Receivable - Trade		4050 - Sales	1,800.00
Invoice	07/01/2003	2264		1200 - Accounts Receivable - Trade		4050 - Sales	2,800.00
Payment	07/07/2003	08534410		1002 - NBSC	√	1200 - Accounts Receivable - Trade	9,200.00
Payment	07/14/2003	08543057		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,400.00
Invoice	07/17/2003	2270		1200 - Accounts Receivable - Trade		4050 - Sales	4,000.00
Payment	07/21/2003	08547311		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,400.00
Invoice	07/23/2003	2273		1200 - Accounts Receivable - Trade		-SPLIT-	4,520.00
Invoice	07/31/2003	2277		1200 - Accounts Receivable - Trade		4050 - Sales	3,200.00
Payment	08/04/2003	08555933		1002 - NBSC	√	1200 - Accounts Receivable - Trade	5,000.00
Invoice	08/07/2003	2286		1200 - Accounts Receivable - Trade		4050 - Sales	4,140.00
Payment	08/14/2003	08580842		1002 - NBSC	√	1200 - Accounts Receivable - Trade	4,400.00
Invoice	08/19/2003	2287		1200 - Accounts Receivable - Trade		4050 - Sales	1,440.00
Payment	08/21/2003	08565139		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,000.00
Payment	08/28/2003	08569384		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,600.00
Invoice	09/03/2003	2297		1200 - Accounts Receivable - Trade		4050 - Sales	1,880.00
Payment	09/03/2003	08573693		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,800.00
Invoice	09/11/2003	2305		1200 - Accounts Receivable - Trade		4050 - Sales	2,160.00
Invoice	09/30/2003	2314		1200 - Accounts Receivable - Trade		4050 - Sales	2,160.00
Payment	10/06/2003	08587662		1002 - NBSC	√	1200 - Accounts Receivable - Trade	11,720.00
Payment	10/14/2003	08595844		1002 - NBSC	√	1200 - Accounts Receivable - Trade	4,140.00
Invoice	10/20/2003	2325		1200 - Accounts Receivable - Trade		4050 - Sales	4,320.00
Payment	11/10/2003	08612179		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,880.00
Payment	11/21/2003	08616102		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,160.00
Payment	12/01/2003	08624115		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,160.00
Invoice	12/09/2003	2352		1200 - Accounts Receivable - Trade		4050 - Sales	3,600.00
Invoice	12/17/2003	2360		1200 - Accounts Receivable - Trade		4050 - Sales	3,600.00
Payment	01/12/2004	08637740		1002 - NBSC	√	1200 - Accounts Receivable - Trade	4,320.00
Invoice	01/26/2004	2377		1200 - Accounts Receivable - Trade		4050 - Sales	2,700.00
Invoice	02/09/2004	2383		1200 - Accounts Receivable - Trade		4050 - Sales	2,880.00
Payment	02/13/2004	08659070		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,600.00
Invoice	02/17/2004	2386		1200 - Accounts Receivable - Trade		-SPLIT-	2,960.00
Payment	02/23/2004	08666745		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,600.00
Invoice	02/27/2004	2393		1200 - Accounts Receivable - Trade		4050 - Sales	1,440.00
Invoice	03/11/2004	2409		1200 - Accounts Receivable - Trade		4050 - Sales	1,620.00
Invoice	04/01/2004	2413		1200 - Accounts Receivable - Trade		4050 - Sales	4,250.00
Invoice	04/01/2004	2414		1200 - Accounts Receivable - Trade		4050 - Sales	4,250.00
Payment	04/05/2004	08682321		1002 - NBSC	√	1200 - Accounts Receivable - Trade	4,140.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	04/19/2004	06888506		1002 NBSC	√	1200 Accounts Receivable - Trade	2,880.00
Payment	04/28/2004	08692383		1002 NBSC	√	1200 Accounts Receivable - Trade	2,960.00
Invoice	05/01/2004	2438		1200 Accounts Receivable - Trade		4050 Sales	4,250.00
Payment	05/09/2004			1004 First Community Bank	√	1200 Accounts Receivable - Trade	2,210.00
Payment	05/07/2004	08700242		1002 NBSC	√	1200 Accounts Receivable - Trade	1,440.00
Invoice	05/10/2004	2442		1200 Accounts Receivable - Trade		4050 Sales	2,380.00
Payment	05/21/2004	08708227		1200 Accounts Receivable - Trade	√	1200 Accounts Receivable - Trade	1,820.00
Payment	06/01/2004	2463		1002 NBSC	√	1200 Accounts Receivable - Trade	4,250.00
Payment	06/02/2004	8718700		1200 Accounts Receivable - Trade		4050 Sales	8,500.00
Invoice	06/21/2004	2469		1200 Accounts Receivable - Trade		4050 Sales	3,570.00
Invoice	06/21/2004	2470		1200 Accounts Receivable - Trade		4050 Sales	8,180.00
Invoice	06/21/2004	2471		1200 Accounts Receivable - Trade		4050 Sales	2,991.00
Payment	07/15/2004	08734526		1002 NBSC	√	1200 Accounts Receivable - Trade	2,380.00
Payment	08/04/2004	08745461		1002 NBSC	√	1200 Accounts Receivable - Trade	4,250.00
Payment	08/26/2004	08756653		1002 NBSC	√	1200 Accounts Receivable - Trade	12,750.00
Payment	08/26/2004	08752967		1002 NBSC	√	1200 Accounts Receivable - Trade	2,040.00
<b>Delta</b>							
General Journal	04/30/2004	Adj bal					
Payment	04/30/2004	sje		1250 Accounts Receivable - Delta		4070 Services	3,533.60
Payment	04/30/2004	sje2		1499 Undeposited Funds		1200 Accounts Receivable - Trade	1,766.80
<b>Delta Resource Management</b>							
General Journal	10/31/2003	AJE	Correct funds used to start DRM	1250 Accounts Receivable - Delta		-SPLIT-	120.00
General Journal	10/31/2003	AJE17		1250 Accounts Receivable - Delta		1002 NBSC	-10.00
<b>Dyna Craft</b>							
Invoice	05/13/2002	2049		1200 Accounts Receivable - Trade		-SPLIT-	
Payment	06/24/2002			1499 Undeposited Funds		1200 Accounts Receivable - Trade	118.00
Invoice	06/25/2002	2048		1200 Accounts Receivable - Trade		-SPLIT-	118.00
Payment	07/19/2002		Inv 2048	1499 Undeposited Funds		1200 Accounts Receivable - Trade	212.00
Invoice	08/19/2002	2081		1200 Accounts Receivable - Trade		-SPLIT-	212.00
Invoice	10/30/2002	2133		1200 Accounts Receivable - Trade		4050 Sales	95.00
Payment	02/10/2003	10198		1499 Undeposited Funds		1200 Accounts Receivable - Trade	58.00
Invoice	03/18/2004	2399		1200 Accounts Receivable - Trade		4050 Sales	153.00
Payment	08/17/2004	21571		1002 NBSC	√	1200 Accounts Receivable - Trade	220.00
<b>Eagle Industries</b>							
Invoice	06/14/2002	81850		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Payment	06/22/2002	062274		1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,315.00
Invoice	07/02/2002	5053		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Invoice	08/01/2002	2069		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Payment	08/16/2002	063047	Inv 5053	1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,315.00
Invoice	08/29/2002	2090		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Payment	09/30/2002	070804		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,315.00
Invoice	10/22/2002	2125		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Payment	11/18/2002	071593	Inv 2090	1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,315.00
Payment	01/20/2003	072974		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,315.00
Invoice	01/11/2005	2554		1200 Accounts Receivable - Trade		-SPLIT-	2,530.00
<b>Eagle Industries, LLC</b>							
Invoice	05/13/2002	2020		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Invoice	06/04/2002	2032		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Payment	07/02/2002			1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,315.00
Payment	07/05/2002	092274		1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,315.00
Invoice	12/16/2002	2157		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Invoice	01/16/2003	2170		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00
Payment	02/04/2003	73369		1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,315.00
Invoice	02/20/2003	2189		1200 Accounts Receivable - Trade		-SPLIT-	2,315.00



Circle Environmental  
Transaction List by Customer  
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Type	Date	Num	Memo	Account	Ctrl	Split	Amount
Payment	04/08/2003	074581		1002 - NBSC	√	1200 Accounts Receivable - Trade	2,315.00
Invoice	04/17/2003	2224		1200 - Accounts Receivable - Trade		-SPLIT-	2,315.00
Payment	05/01/2003	075557		1002 - NBSC	√	1200 Accounts Receivable - Trade	2,315.00
Payment	06/30/2003	076789		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,315.00
<b>Fiscbach Industries</b>							
Payment	01/23/2003	12466		1002 - NBSC			
Invoice	06/23/2003	2263		1200 - Accounts Receivable - Trade	√	1200 Accounts Receivable - Trade	1,500.00
Payment	07/28/2003	11494		4050 - Sales			1,125.00
Invoice	08/04/2003	2280		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,125.00
Invoice	08/04/2003	2281		1200 - Accounts Receivable - Trade		4050 Sales	1,125.00
Invoice	09/10/2003	2301		1200 - Accounts Receivable - Trade		4050 Sales	600.00
Invoice	09/10/2003	2302		1200 - Accounts Receivable - Trade		4050 Sales	1,000.00
Payment	09/15/2003	11745		1200 - Accounts Receivable - Trade		4050 Sales	675.00
Invoice	10/16/2003	2322		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,725.00
Payment	10/20/2003	11933		1200 - Accounts Receivable - Trade		-SPLIT-	1,500.00
Invoice	10/24/2003	2332		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,675.00
Payment	12/01/2003	12194		1200 - Accounts Receivable - Trade		4050 - Sales	600.00
Invoice	12/12/2003	2355		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,300.00
Invoice	12/12/2003	2356		1200 - Accounts Receivable - Trade		4050 - Sales	150.00
Invoice	02/23/2004	2387		1200 - Accounts Receivable - Trade		4050 - Sales	1,350.00
Invoice	03/22/2004	2408		1200 - Accounts Receivable - Trade		-SPLIT-	1,950.00
Payment	04/01/2004	12927		1200 - Accounts Receivable - Trade		4050 - Sales	2,250.00
Payment	04/28/2004	13140		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,950.00
Invoice	06/07/2004	2506		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,250.00
Invoice	06/07/2004	2507		1200 - Accounts Receivable - Trade		4050 - Sales	150.00
Invoice	08/18/2004	2496		1200 - Accounts Receivable - Trade		4050 - Sales	1,350.00
Payment	09/21/2004	14088		1200 - Accounts Receivable - Trade		4050 - Sales	900.00
Payment	10/01/2004	14126		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	1,500.00
Invoice	11/08/2004	2536		1002 - NBSC	√	1200 - Accounts Receivable - Trade	900.00
Payment	12/16/2004	14613		1200 - Accounts Receivable - Trade		-SPLIT-	1,200.00
Invoice	02/07/2005	2566		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	1,200.00
				1200 - Accounts Receivable - Trade		-SPLIT-	1,050.00
<b>General Motors Corvette Plant</b>							
Invoice	12/06/2004	2551		1200 - Accounts Receivable - Trade			
Payment	12/25/2004			1004 - First Community Bank	√	4050 - Sales	340.00
						1200 - Accounts Receivable - Trade	340.00
<b>GM - Corvette</b>							
Invoice	07/01/2004	2475		1200 - Accounts Receivable - Trade		-SPLIT-	183.00
Payment	07/27/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	183.00
Invoice	08/02/2004	2492		1200 - Accounts Receivable - Trade		-SPLIT-	2,675.00
Payment	08/05/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	2,675.00
Invoice	08/23/2004	2499		1200 - Accounts Receivable - Trade		-SPLIT-	4,270.00
Payment	09/01/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	4,270.00
Invoice	09/03/2004	2504		1200 - Accounts Receivable - Trade		-SPLIT-	2,074.50
Payment	09/08/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	2,074.50
Invoice	09/21/2004	2516		1200 - Accounts Receivable - Trade		-SPLIT-	2,895.00
Payment	09/29/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	2,895.00
Invoice	10/05/2004	2517		1200 - Accounts Receivable - Trade		-SPLIT-	3,150.00
Payment	10/06/2004			BB & T - Transfer Account for C	√	1200 - Accounts Receivable - Trade	3,150.00
<b>Griffin Industries</b>							
Payment	08/16/2002	823636	Deposited to BB@T Account	1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	400.00
Invoice	11/26/2002	2145		1200 - Accounts Receivable - Trade		4050 - Sales	200.00
Invoice	12/29/2002	2156		1200 - Accounts Receivable - Trade		4050 - Sales	200.00
<b>Invenzys Precision Die Casting</b>							
Invoice	05/22/2003	2250		1200 - Accounts Receivable - Trade		-SPLIT-	318.00
Payment	05/21/2003	07561		1002 - NBSC	√	1200 - Accounts Receivable - Trade	318.00

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Kerr Group

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	04/19/2002	2003		1200 - Accounts Receivable - Trade			
Invoice	05/03/2002	2018		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	06/04/2002	2033		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	06/13/2002			1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	500.00
Payment	06/13/2002			1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	500.00
Invoice	07/02/2002	5054		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	07/18/2002	240736		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	500.00
Invoice	07/29/2002	2067		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	08/09/2002	2074		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	08/22/2002	2084		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	08/22/2002	242037	5054	1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	09/26/2002	2108		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	10/10/2002	2119		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	10/11/2002	243426	Inv 2067, 2074 & 2084	1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	10/18/2002	243820	Inv 2108	1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	1,500.00
Invoice	10/31/2002	2134		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	11/22/2002	2148		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	12/12/2002	245836		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	01/03/2003	2165		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	500.00
Payment	01/03/2003	246455		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	01/16/2003	247082		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	01/27/2003	2176		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	02/22/2003	2192		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	03/07/2003	248510		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	03/13/2003	2204		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	04/02/2003	2217		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	04/10/2003	250374		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	04/17/2003	2225		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	05/07/2003	2238		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	05/09/2003	251548		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	05/28/2003	2249		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Payment	06/02/2003	252466		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	06/18/2003	2530001		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	07/07/2003	2268		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Payment	07/14/2003	254096		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	08/05/2003	2285		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	750.00
Payment	08/07/2003	254983		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	08/27/2003	2289		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	750.00
Payment	09/09/2003	256339		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	09/15/2003	256713		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	250.00
Invoice	09/29/2003	2313		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	750.00
Payment	10/14/2003	258009		1200 - Accounts Receivable - Trade		4050 - Sales	750.00
Invoice	10/20/2003	2324		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	250.00
Invoice	11/09/2003	2340		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	11/21/2003	259629		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	11/26/2003	2348		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Payment	12/08/2003	260377		1200 - Accounts Receivable - Trade		4050 - Sales	750.00
Invoice	12/23/2003	2361		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Payment	01/02/2004	261118		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	01/19/2004	2370		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	750.00
Payment	02/09/2004	262527		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	02/09/2004	263173		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	02/13/2004	2362		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	750.00
Invoice	03/10/2004	2325		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	03/13/2004	264401		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	03/31/2004	2425		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Payment	04/13/2004	266053		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
				1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00

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Type	Date	Num	Memo	Account	Ctrl	Split	Amount
Invoice	04/29/2004	2437		1200 - Accounts Receivable - Trade		4050 - Sales	
Payment	05/21/2004	267345		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	05/26/2004	2457		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	06/02/2004	268339		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	06/30/2004	2479		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	07/08/2004	269828		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Payment	07/08/2004	268733		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	07/27/2004	2487		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	08/18/2004	2498		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	08/26/2004	271826		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	09/07/2004	2508		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	09/14/2004	273121		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	09/29/2004	2518		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	11/03/2004	2533		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	11/09/2004	275820		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	11/30/2004	2544		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	12/21/2004	276173		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	12/27/2004	2552		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Invoice	12/27/2004	2559	VOID	1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	01/11/2005	278449		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	500.00
Payment	01/18/2005	278897		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	500.00
Invoice	01/19/2005	2562		1200 - Accounts Receivable - Trade		4050 - Sales	500.00
Payment	02/15/2005	280209		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	500.00
LDM Tech / Circleville							
Invoice	10/02/2002	2118		1200 - Accounts Receivable - Trade		4050 - Sales	680.00
Invoice	10/29/2002	2130		1200 - Accounts Receivable - Trade		4050 - Sales	680.00
Payment	11/18/2002	226030		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	680.00
Invoice	11/25/2002	2150		1200 - Accounts Receivable - Trade		4050 - Sales	850.00
Invoice	12/19/2002	2158		1200 - Accounts Receivable - Trade		4050 - Sales	510.00
Invoice	01/29/2003	2180		1200 - Accounts Receivable - Trade		4050 - Sales	680.00
Payment	02/12/2003	10215		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	2,040.00
Invoice	02/23/2003	2194		1200 - Accounts Receivable - Trade		4050 - Sales	510.00
Invoice	03/17/2003	2206		1200 - Accounts Receivable - Trade		4050 - Sales	510.00
Payment	04/02/2003	10285		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	340.00
Invoice	04/08/2003	2220		1200 - Accounts Receivable - Trade		4050 - Sales	680.00
Payment	04/25/2003	241954		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	340.00
Invoice	05/02/2003	2230		1200 - Accounts Receivable - Trade		4050 - Sales	510.00
Payment	05/12/2003			1002 - NBSC	✓	1200 - Accounts Receivable - Trade	340.00
Invoice	05/21/2003	2248		1200 - Accounts Receivable - Trade		4050 - Sales	680.00
Invoice	06/12/2003	2256		1200 - Accounts Receivable - Trade		4050 - Sales	510.00
Payment	06/23/2003	248877		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	340.00
Payment	07/21/2003	249696		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	510.00
Payment	07/28/2003	250485		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,530.00
Invoice	07/29/2003	2279		1200 - Accounts Receivable - Trade		4050 - Sales	1,360.00
Payment	08/03/2003	254411		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,360.00
LDM Technologies / Byesville							
Invoice	06/21/2002	2045-A		1200 - Accounts Receivable - Trade		4050 - Sales	1,600.00
Invoice	07/12/2002	2052		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Invoice	07/29/2002	2063		1200 - Accounts Receivable - Trade		4050 - Sales	2,400.00
Invoice	08/09/2002	2075		1200 - Accounts Receivable - Trade		-SPLIT-	2,640.00
Invoice	08/22/2002	2085		1200 - Accounts Receivable - Trade		4050 - Sales	2,160.00
Payment	08/23/2002	CE-SC		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	1,600.00
Payment	08/23/2002	CE-SC		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	2,160.00
Invoice	09/05/2002	2098		1200 - Accounts Receivable - Trade		4050 - Sales	1,600.00
Invoice	09/19/2002	2106		1200 - Accounts Receivable - Trade		4050 - Sales	2,880.00
Payment	09/23/2002	CE-SC		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	2,400.00
Discount	09/23/2002			1200 - Accounts Receivable - Trade		6130 - Cash Discounts	-400.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	09/27/2002	220843	Inv 2085	1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,160.00
Payment	09/30/2002		Inv 2075	1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,160.00
Invoice	10/02/2002	2115		1200 Accounts Receivable - Trade		4050 Sales	2,160.00
Payment	10/11/2002	222336	Inv 2098	1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	1,440.00
Invoice	10/15/2002	2123		1200 Accounts Receivable - Trade		4050 Sales	2,000.00
Invoice	10/29/2002	2132		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Payment	11/04/2002	223715		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,880.00
Invoice	11/13/2002	2144		1200 Accounts Receivable - Trade		4050 Sales	2,500.00
Payment	11/18/2002	225223		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,160.00
Invoice	11/25/2002	2149		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Payment	12/02/2002	226707		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,000.00
Invoice	12/08/2002	2155		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Invoice	12/19/2002	2159		1200 Accounts Receivable - Trade		4050 Sales	2,000.00
Payment	12/20/2002	226052		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	3,000.00
Payment	01/03/2003	229541		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	3,000.00
Invoice	01/13/2003	2167		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,500.00
Payment	01/17/2003	231161		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Invoice	01/29/2003	2179		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	8,000.00
Payment	02/04/2003	232811		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Invoice	02/10/2003	2166		1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,000.00
Invoice	02/24/2003	2185		1200 Accounts Receivable - Trade		4050 Sales	1,000.00
Payment	03/10/2003	236589		1200 Accounts Receivable - Trade		4050 Sales	2,000.00
Payment	03/10/2003	236589		1002 NBSC	√	1200 Accounts Receivable - Trade	3,000.00
Invoice	03/18/2003	2207		1002 NBSC	√	1200 Accounts Receivable - Trade	3,000.00
Payment	04/08/2003	237404		1200 Accounts Receivable - Trade		4050 Sales	4,000.00
Payment	04/08/2003	239021		1002 NBSC	√	1200 Accounts Receivable - Trade	1,000.00
Invoice	04/08/2003	2321		1002 NBSC	√	1200 Accounts Receivable - Trade	2,000.00
Invoice	05/02/2003	2231		1200 Accounts Receivable - Trade		4050 Sales	3,500.00
Payment	05/09/2003	241954		1200 Accounts Receivable - Trade		4050 Sales	3,500.00
Invoice	05/21/2003	2247		1002 NBSC	√	1200 Accounts Receivable - Trade	4,000.00
Payment	05/22/2003	243427		1200 Accounts Receivable - Trade		4050 Sales	5,000.00
Invoice	06/11/2003	2257		1002 NBSC	√	1200 Accounts Receivable - Trade	3,500.00
Payment	06/23/2003	246877		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Invoice	07/07/2003	2265		1002 NBSC	√	1200 Accounts Receivable - Trade	3,500.00
Payment	07/11/2003	248424		1200 Accounts Receivable - Trade		4050 Sales	4,000.00
Payment	07/21/2003	249598		1002 NBSC	√	1200 Accounts Receivable - Trade	5,000.00
Invoice	07/29/2003	2278		1002 NBSC	√	1200 Accounts Receivable - Trade	3,000.00
Payment	08/18/2003	252470		1200 Accounts Receivable - Trade		4050 Sales	4,000.00
Invoice	08/19/2003	2288		1002 NBSC	√	1200 Accounts Receivable - Trade	4,000.00
Payment	09/03/2003	254411		1200 Accounts Receivable - Trade		4050 Sales	4,000.00
Invoice	09/09/2003	2298		1002 NBSC	√	1200 Accounts Receivable - Trade	4,000.00
Invoice	09/30/2003	2315		1200 Accounts Receivable - Trade		4050 Sales	4,000.00
Payment	10/14/2003	257649		1200 Accounts Receivable - Trade		4050 Sales	5,000.00
Payment	10/20/2003	259088		1002 NBSC	√	1200 Accounts Receivable - Trade	4,000.00
Invoice	10/23/2003	2331		1002 NBSC	√	1200 Accounts Receivable - Trade	4,000.00
Invoice	11/13/2003	2345		1200 Accounts Receivable - Trade		4050 Sales	5,000.00
Payment	11/21/2003	261900		1200 Accounts Receivable - Trade		4050 Sales	4,000.00
Invoice	11/25/2003	2346		1002 NBSC	√	1200 Accounts Receivable - Trade	5,000.00
Payment	12/03/2003	V009101		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Payment	01/02/2004	266094		1002 NBSC	√	1200 Accounts Receivable - Trade	5,000.00
Payment	01/05/2004	267025		1002 NBSC	√	1200 Accounts Receivable - Trade	3,000.00
				1002 NBSC	√	1200 Accounts Receivable - Trade	4,000.00
Invoice	04/01/2002	2011		1200 Accounts Receivable - Trade		4010 Fees	815.00
Invoice	04/09/2002	2009		1200 Accounts Receivable - Trade		4050 Sales	1,000.00
Invoice	05/13/2002	2021		1200 Accounts Receivable - Trade		4050 Sales	800.00
Payment	05/30/2002			1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	1,000.00
Invoice	06/13/2002	2038		1200 Accounts Receivable - Trade		4050 Sales	1,600.00
Payment	06/20/2002			1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	615.00

Meyer Tool

Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 15, 2005

Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	06/20/2002						
Invoice	06/21/2002	2046		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	800.00
Invoice	07/12/2002	2053		1200 - Accounts Receivable - Trade		4050 - Sales	1,200.00
Invoice	07/26/2002	2062		1200 - Accounts Receivable - Trade		4050 - Sales	1,600.00
Invoice	08/08/2002	2077		1200 - Accounts Receivable - Trade		4050 - Sales	2,200.00
Invoice	08/09/2002	2076		1200 - Accounts Receivable - Trade		4050 - Sales	800.00
Invoice	08/22/2002	2086		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Payment	08/26/2002	113446		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	09/05/2002	2097		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	8,400.00
Invoice	09/19/2002	2105		1200 - Accounts Receivable - Trade		4050 - Sales	2,800.00
Invoice	10/03/2002	2114		1200 - Accounts Receivable - Trade		4050 - Sales	1,800.00
Payment	10/07/2002	114256	Inv 2005	1200 - Accounts Receivable - Trade		4050 - Sales	1,800.00
Invoice	10/15/2002	2122		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	2,000.00
Invoice	10/29/2002	2131		1200 - Accounts Receivable - Trade		4050 - Sales	1,600.00
Invoice	11/12/2002	2141		1200 - Accounts Receivable - Trade		4050 - Sales	2,200.00
Payment	11/26/2002	115477		1200 - Accounts Receivable - Trade		4050 - Sales	6,600.00
Payment	12/09/2002	84944		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	4,800.00
Payment	12/09/2002	115748		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	6,800.00
Payment	12/20/2002	115851		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	3,200.00
					√	1200 - Accounts Receivable - Trade	2,200.00
Orico Plastics							
Invoice	08/02/2002	2070					
Invoice	08/26/2002	2087		1200 - Accounts Receivable - Trade		4050 - Sales	450.00
Invoice	09/26/2002	2107		1200 - Accounts Receivable - Trade		4050 - Sales	225.00
Invoice	11/13/2002	2143		1200 - Accounts Receivable - Trade		4050 - Sales	900.00
Payment	12/02/2002	39891		1200 - Accounts Receivable - Trade		4050 - Sales	900.00
Payment	12/12/2002	39985		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	1,575.00
Invoice	02/28/2003	2196		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	900.00
Payment	03/10/2003	40782		1200 - Accounts Receivable - Trade		4050 - Sales	1,350.00
Invoice	08/04/2003	2282		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,350.00
Payment	09/03/2003	42035		1200 - Accounts Receivable - Trade		4050 - Sales	2,250.00
Invoice	01/21/2004	2372		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,250.00
Payment	02/09/2004	43547		1200 - Accounts Receivable - Trade		4050 - Sales	1,800.00
Invoice	03/22/2004	2406		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,800.00
Payment	04/19/2004	44104		1200 - Accounts Receivable - Trade		4050 - Sales	450.00
Invoice	08/11/2004	2495		1002 - NBSC	√	1200 - Accounts Receivable - Trade	450.00
Payment	10/28/2004	45593		1200 - Accounts Receivable - Trade		4050 - Sales	1,350.00
Invoice	11/08/2004	2534		1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	1,350.00
Payment	12/02/2004	45986		1200 - Accounts Receivable - Trade		4050 - Sales	1,575.00
				1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	1,575.00
Outokumpu							
Invoice	11/01/2004	2583					
Invoice	12/01/2004	2584		1200 - Accounts Receivable - Trade		4050 - Sales	37.00
Invoice	01/05/2005	2585		1200 - Accounts Receivable - Trade		4050 - Sales	24.00
Invoice	02/08/2005	2587		1200 - Accounts Receivable - Trade		4070 - Services	675.00
Invoice	02/08/2005	2570		1200 - Accounts Receivable - Trade		4070 - Services	1,125.00
Payment	02/15/2005	00113154		1200 - Accounts Receivable - Trade		4070 - Services	0.00
				1004 - First Community Bank	√	1200 - Accounts Receivable - Trade	61.00
Parker Hannifin Corp.							
Invoice	04/30/2003	2232					
Payment	05/07/2003			1200 - Accounts Receivable - Trade		4050 - Sales	1,125.00
Invoice	07/08/2003	2267		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,099.36
Payment	07/21/2003			1200 - Accounts Receivable - Trade		4050 - Sales	675.00
Invoice	09/10/2003	2299		1002 - NBSC	√	1200 - Accounts Receivable - Trade	659.81
Payment	09/19/2003			1200 - Accounts Receivable - Trade		4050 - Sales	1,575.00
Invoice	10/28/2003	2334		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,539.58
Invoice	10/28/2003	2335		1200 - Accounts Receivable - Trade		4050 - Sales	2,025.00
Payment	11/01/2003			1200 - Accounts Receivable - Trade		4070 - Services	450.00
Invoice	01/14/2004	2387		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,475.00
				1200 - Accounts Receivable - Trade		4050 - Sales	1,200.00

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Transaction List by Customer  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	01/14/2004	2368		1200 Accounts Receivable - Trade			
Payment	01/20/2004			1002 NBSC		4050 Sales	1,575.00
Payment	01/20/2004			1002 NBSC	√	1200 Accounts Receivable - Trade	1,539.56
Invoice	02/25/2004	2388		1200 Accounts Receivable - Trade	√	1200 Accounts Receivable - Trade	1,173.00
Invoice	02/25/2004	2397		1200 Accounts Receivable - Trade		4050 Sales	2,475.00
Invoice	02/25/2004	2398		1200 Accounts Receivable - Trade		4050 Sales	2,475.00
Invoice	03/15/2004	2400		1200 Accounts Receivable - Trade		4050 Sales	2,250.00
Invoice	03/15/2004	2401		1200 Accounts Receivable - Trade		4050 Sales	2,250.00
Invoice	03/15/2004	2402		1200 Accounts Receivable - Trade		4050 Sales	225.00
Payment	03/18/2004			1200 Accounts Receivable - Trade		4050 Sales	675.00
Payment	03/22/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	7,030.80
Invoice	04/07/2004	2415		BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	3,066.98
Invoice	04/07/2004	2416		1200 Accounts Receivable - Trade		4050 Sales	2,250.00
Invoice	04/07/2004	2417		1200 Accounts Receivable - Trade		4050 Sales	2,250.00
Invoice	04/07/2004	2418		1200 Accounts Receivable - Trade		4050 Sales	1,125.00
Invoice	04/07/2004	2419		1200 Accounts Receivable - Trade		4050 Sales	750.00
Invoice	04/07/2004	2420		1200 Accounts Receivable - Trade		4050 Sales	280.00
Invoice	04/07/2004	2421		1200 Accounts Receivable - Trade		4070 Services	2,000.00
Invoice	04/07/2004	2422		1200 Accounts Receivable - Trade		4070 Services	2,000.00
Payment	04/09/2004			1200 Accounts Receivable - Trade		4070 Services	2,000.00
Payment	04/09/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	2,197.13
Payment	04/09/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	2,197.12
Payment	04/09/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	1,098.56
Payment	04/09/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	732.38
Payment	04/09/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	253.89
Payment	04/09/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	1,953.00
Payment	04/09/2004			BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	1,953.00
Invoice	06/10/2004	2464		BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	1,953.00
Invoice	06/10/2004	2465		1200 Accounts Receivable - Trade		4050 Sales	150.00
Invoice	06/10/2004	2466		1200 Accounts Receivable - Trade		4050 Sales	2,250.00
Payment	06/14/2004			1200 Accounts Receivable - Trade		4050 Sales	2,025.00
Invoice	07/20/2004	2485		BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	4,425.00
Payment	08/02/2004			1200 Accounts Receivable - Trade		4050 Sales	1,800.00
Payment	08/11/2004	2587638		BB & T - Transfer Account for C	√	1200 Accounts Receivable - Trade	900.00
				1002 NBSC	√	1200 Accounts Receivable - Trade	900.00
RFC							
Invoice	02/02/2005	2571		1200 Accounts Receivable - Trade		-SPLIT-	1,575.00
Russellville Parks Dept.							
Invoice	04/14/2004	2428		1200 Accounts Receivable - Trade			
Payment	05/07/2004	ch		1002 NBSC	√	4050 Sales	40.00
						1200 Accounts Receivable - Trade	40.00
S-R of Kentucky							
Invoice	05/27/2003	2251		1200 Accounts Receivable - Trade			
Invoice	07/28/2003	2276		1200 Accounts Receivable - Trade		-SPLIT-	742.00
Invoice	08/28/2003	2295		1200 Accounts Receivable - Trade		4050 Sales	900.00
Payment	09/09/2003	111745		1200 Accounts Receivable - Trade		4050 Sales	900.00
Payment	09/15/2003	111933		1002 NBSC	√	1200 Accounts Receivable - Trade	742.00
Payment	10/06/2003	111798		1002 NBSC	√	1200 Accounts Receivable - Trade	900.00
Invoice	10/13/2003	2318		1002 NBSC	√	1200 Accounts Receivable - Trade	900.00
Invoice	11/11/2003	2341		1200 Accounts Receivable - Trade		4050 Sales	1,482.50
Invoice	02/04/2004	2379		1200 Accounts Receivable - Trade		4050 Sales	900.00
Invoice	04/29/2004	2435		1200 Accounts Receivable - Trade		4050 Sales	900.00
Invoice	06/21/2004	2468		1200 Accounts Receivable - Trade		4050 Sales	900.00
Invoice	07/27/2004	2488		1200 Accounts Receivable - Trade		4050 Sales	2,025.00
Invoice	08/15/2004	2497		1200 Accounts Receivable - Trade		4050 Sales	1,350.00
Payment	08/16/2004	195544		1200 Accounts Receivable - Trade		4050 Sales	430.00
Invoice	03/14/2004	2513		1002 NBSC	√	1200 Accounts Receivable - Trade	1,200.00
Payment	10/25/2004	26217		1200 Accounts Receivable - Trade	√	4050 Sales	1,125.00
				1024 First Community Bank	√	1200 Accounts Receivable - Trade	2,167.50

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Transaction List by Customer  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	10/11/2004	2522		1200 Accounts Receivable - Trade			
Invoice	11/07/2004	2536		1200 Accounts Receivable - Trade		4050 Sales	1,575.00
Payment	11/09/2004	22572		1004 First Community Bank	√	4050 Sales	1,575.00
Invoice	12/10/2004	2549		1200 Accounts Receivable - Trade		1200 Accounts Receivable - Trade	450.00
Payment	01/11/2005	25899		1004 First Community Bank	√	4050 Sales	1,125.00
Invoice	01/11/2005	2555		1200 Accounts Receivable - Trade		1200 Accounts Receivable - Trade	1,575.00
						4050 Sales	1,575.00
<b>Shakeproof ITW</b>							
Invoice	07/18/2003	2272		1200 Accounts Receivable - Trade			
Payment	09/03/2003	242816		1002 NBSC	√	4050 Sales	200.00
Invoice	09/11/2003	2303		1200 Accounts Receivable - Trade		1200 Accounts Receivable - Trade	200.00
Invoice	09/25/2003	2312		1200 Accounts Receivable - Trade		4050 Sales	400.00
Invoice	10/31/2003	2338		1200 Accounts Receivable - Trade		4050 Sales	400.00
Payment	11/10/2003	243942		1002 NBSC	√	4050 Sales	1,200.00
Payment	12/15/2003	244738		1002 NBSC	√	1200 Accounts Receivable - Trade	800.00
						1200 Accounts Receivable - Trade	1,200.00
<b>Siemens</b>							
Invoice	07/12/2002	2056		1200 Accounts Receivable - Trade			
Invoice	09/04/2002	2085		1200 Accounts Receivable - Trade		4050 Sales	400.00
Payment	07/24/2003	0000205811		1002 NBSC	√	4050 Sales	1,000.00
						1200 Accounts Receivable - Trade	1,400.00
<b>Sigan Plastics</b>							
Invoice	04/01/2002	2006		1200 Accounts Receivable - Trade			
Invoice	04/10/2002	2007		1200 Accounts Receivable - Trade		-SPLIT-	2,850.00
Invoice	04/10/2002	2008		1200 Accounts Receivable - Trade		4050 Sales	1,250.00
Invoice	05/03/2002	2017		1200 Accounts Receivable - Trade		4050 Sales	850.00
Payment	05/24/2002	81482		1200 Accounts Receivable - Trade		-SPLIT-	2,600.00
Invoice	05/31/2002	2026		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,800.00
Invoice	06/01/2002	2030		1200 Accounts Receivable - Trade		4050 Sales	2,750.00
Invoice	06/06/2002	2037		1200 Accounts Receivable - Trade		4050 Sales	100.00
Invoice	06/19/2002	2042		1200 Accounts Receivable - Trade		4050 Sales	1,500.00
Invoice	06/19/2002	2043		1200 Accounts Receivable - Trade		4050 Sales	765.00
Payment	06/21/2002			1200 Accounts Receivable - Trade		4050 Sales	2,250.00
Invoice	07/01/2002	5052		1499 Undeposited Funds		1200 Accounts Receivable - Trade	100.00
Payment	07/03/2002			1200 Accounts Receivable - Trade		4010 Fees	100.00
Payment	07/03/2002			1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,850.00
Payment	07/03/2002			1499 Undeposited Funds		1200 Accounts Receivable - Trade	1,250.00
Payment	07/03/2002			1499 Undeposited Funds		1200 Accounts Receivable - Trade	850.00
Payment	07/03/2002			1499 Undeposited Funds		1200 Accounts Receivable - Trade	2,750.00
Payment	07/03/2002			1499 Undeposited Funds		1200 Accounts Receivable - Trade	1,500.00
Invoice	07/10/2002	2050		1499 Undeposited Funds		1200 Accounts Receivable - Trade	765.00
Payment	07/23/2002			1200 Accounts Receivable - Trade		4050 Sales	2,250.00
Invoice	07/29/2002	2081		1499 Undeposited Funds		1200 Accounts Receivable - Trade	3,000.00
Invoice	08/01/2002	2071		1200 Accounts Receivable - Trade		4050 Sales	100.00
Payment	08/02/2002	498827		1200 Accounts Receivable - Trade		4050 Sales	2,750.00
Invoice	08/12/2002	2078		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	100.00
Invoice	08/12/2002	2079		1200 Accounts Receivable - Trade		4050 Sales	3,000.00
Payment	08/18/2002	85561		1200 Accounts Receivable - Trade		4050 Sales	2,500.00
Invoice	08/28/2002	2059		1499 Undeposited Funds	√	4050 Sales	680.00
Invoice	08/29/2002	2094		1200 Accounts Receivable - Trade		1200 Accounts Receivable - Trade	2,850.00
Payment	08/29/2002	518471		1200 Accounts Receivable - Trade		4050 Sales	2,750.00
Payment	08/30/2002	86229		1499 Undeposited Funds	√	4050 Sales	100.00
Payment	09/03/2002	86550		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	100.00
Invoice	09/13/2002	2102		1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,500.00
Invoice	10/01/2002	2112		1200 Accounts Receivable - Trade		4050 Sales	680.00
Invoice	10/01/2002	2113		1200 Accounts Receivable - Trade		4050 Sales	2,750.00
Payment	10/02/2002	87722	VOID: Inv 2059	1200 Accounts Receivable - Trade	√	4050 Sales	4,250.00
Payment	10/02/2002	87722	Inv 2102	1499 Undeposited Funds	√	4050 Sales	0.00
				1499 Undeposited Funds	√	1200 Accounts Receivable - Trade	2,750.00
						1200 Accounts Receivable - Trade	2,750.00

**Circle Environmental  
Transaction List by Customer**  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	10/10/2002	2120		1200 - Accounts Receivable - Trade			
Invoice	10/23/2002	2127		1200 - Accounts Receivable - Trade		4050 - Sales	2,250.00
Invoice	10/23/2002	2128		1200 - Accounts Receivable - Trade		4050 - Sales	850.00
Invoice	11/01/2002	2138	VOID	1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	11/07/2002	2140		1200 - Accounts Receivable - Trade	√	4050 - Sales	0.00
Payment	11/12/2002	89213		1200 - Accounts Receivable - Trade		4050 - Sales	4,250.00
Payment	11/18/2002	533057		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	6,500.00
Invoice	11/22/2002	2147		1200 - Accounts Receivable - Trade	√	1200 - Accounts Receivable - Trade	2,850.00
Invoice	12/02/2002	2152	VOID	1200 - Accounts Receivable - Trade		4050 - Sales	3,500.00
Invoice	12/06/2002	2154		1200 - Accounts Receivable - Trade	√	4050 - Sales	0.00
Invoice	01/02/2003	2163	VOID	1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	01/03/2003	2164		1200 - Accounts Receivable - Trade	√	4050 - Sales	0.00
Payment	01/03/2003	90588		1200 - Accounts Receivable - Trade		4050 - Sales	3,500.00
Payment	01/03/2003	90832		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	4,250.00
Invoice	01/10/2003	2172		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	4,500.00
Invoice	01/10/2003	2173		1200 - Accounts Receivable - Trade		4010 - Fees	680.00
Invoice	01/27/2003	2177		1200 - Accounts Receivable - Trade		4050 - Sales	1,750.00
Payment	01/27/2003	91952		1200 - Accounts Receivable - Trade		4050 - Sales	3,250.00
Invoice	02/06/2003	2184		1499 - Undeposited Funds	√	1200 - Accounts Receivable - Trade	3,500.00
Invoice	02/06/2003	2185		1200 - Accounts Receivable - Trade		4050 - Sales	510.00
Payment	02/10/2003	554604		1200 - Accounts Receivable - Trade		4050 - Sales	1,750.00
Payment	02/10/2003	554604		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	1,750.00
Invoice	02/10/2003	2172-A		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	2,430.00
Payment	02/15/2003	556738		1200 - Accounts Receivable - Trade		4050 - Sales	1,750.00
Invoice	02/22/2003	2191		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	3,250.00
Payment	03/03/2003	560103		1200 - Accounts Receivable - Trade		4050 - Sales	2,750.00
Invoice	03/10/2003	2201		1499 - Undeposited Funds		1200 - Accounts Receivable - Trade	2,260.00
Invoice	03/10/2003	2202		1200 - Accounts Receivable - Trade		4050 - Sales	4,500.00
Payment	03/17/2003	563694		1200 - Accounts Receivable - Trade		4010 - Fees	680.00
Invoice	03/25/2003	2212		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,750.00
Invoice	04/02/2003	2216		1200 - Accounts Receivable - Trade		4050 - Sales	3,000.00
Payment	04/08/2003	94584		1200 - Accounts Receivable - Trade		4050 - Sales	750.00
Invoice	04/15/2003	2223		1002 - NBSC	√	1200 - Accounts Receivable - Trade	5,180.00
Invoice	04/28/2003	2229		1200 - Accounts Receivable - Trade		4050 - Sales	1,750.00
Payment	05/01/2003	573588		1200 - Accounts Receivable - Trade		4050 - Sales	1,500.00
Payment	05/12/2003	578753		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,750.00
Invoice	05/13/2003	2241		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,750.00
Invoice	05/20/2003	2244		1200 - Accounts Receivable - Trade		4050 - Sales	2,750.00
Invoice	05/20/2003	2245		1200 - Accounts Receivable - Trade		4050 - Sales	850.00
Payment	05/28/2003	119108		1200 - Accounts Receivable - Trade		4050 - Sales	3,000.00
Invoice	06/03/2003	2253		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,500.00
Payment	06/09/2003	584581		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	06/18/2003	2260		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,750.00
Payment	07/07/2003	593660		1200 - Accounts Receivable - Trade		4050 - Sales	2,500.00
Invoice	07/10/2003	2268		1002 - NBSC	√	1200 - Accounts Receivable - Trade	5,850.00
Payment	07/21/2003	600145		1200 - Accounts Receivable - Trade		4050 - Sales	3,250.00
Invoice	07/24/2003	2274		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,500.00
Payment	07/28/2003	123117		1200 - Accounts Receivable - Trade		4050 - Sales	3,250.00
Invoice	08/07/2003	2284		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,250.00
Invoice	08/25/2003	2291		1200 - Accounts Receivable - Trade		- SPLIT -	1,500.00
Invoice	08/25/2003	2292		1200 - Accounts Receivable - Trade		4050 - Sales	2,250.00
Invoice	08/27/2003	2293		1200 - Accounts Receivable - Trade		4050 - Sales	425.00
Payment	09/03/2003	609685		1200 - Accounts Receivable - Trade		4050 - Sales	510.00
Invoice	09/17/2003	2307		1002 - NBSC	√	1200 - Accounts Receivable - Trade	4,750.00
Payment	09/23/2003	614816		1200 - Accounts Receivable - Trade		4050 - Sales	2,250.00
Invoice	10/06/2003	2317		1002 - NBSC	√	1200 - Accounts Receivable - Trade	3,185.00
Payment	10/14/2003	128202		1200 - Accounts Receivable - Trade		4050 - Sales	2,500.00
Invoice	10/22/2003	2328		1002 - NBSC	√	1200 - Accounts Receivable - Trade	2,250.00
Invoice	10/30/2003	2338		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
				1200 - Accounts Receivable - Trade		4050 - Sales	680.00



Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 15, 2005

Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	11/14/2003	626042		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,500.00
Payment	11/21/2003	632756		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,680.00
Invoice	11/23/2003	2347		1200 - Accounts Receivable - Trade		4050 - Sales	1,200.00
Invoice	12/11/2003	2357		1200 - Accounts Receivable - Trade		4050 - Sales	1,400.00
Payment	01/02/2004	134085		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,400.00
Payment	01/05/2004	647448		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,200.00
Invoice	01/18/2004	2369		1200 - Accounts Receivable - Trade		-SPLIT.	1,136.00
Invoice	02/08/2004	2381		1200 - Accounts Receivable - Trade		-SPLIT.	1,704.00
Payment	02/20/2004	659864		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,136.00
Invoice	03/10/2004	2392		1200 - Accounts Receivable - Trade		-SPLIT.	872.00
Payment	03/16/2004	668318		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,704.00
Payment	04/01/2004	672689		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	872.00
Invoice	04/03/2004	2424		1200 - Accounts Receivable - Trade		4050 - Sales	672.00
Invoice	04/29/2004	2436		1200 - Accounts Receivable - Trade		4070 - Services	392.00
Invoice	05/17/2004	2450		1200 - Accounts Receivable - Trade		-SPLIT.	604.00
Payment	05/21/2004	686160		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	672.00
Payment	06/08/2004	146256		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	392.00
Payment	06/13/2004	697202		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	604.00
Invoice	06/22/2004	2472		1200 - Accounts Receivable - Trade		4070 - Services	784.00
Invoice	07/14/2004	2481		1200 - Accounts Receivable - Trade		4050 - Sales	504.00
Invoice	07/30/2004	2489		1200 - Accounts Receivable - Trade		4070 - Services	448.00
Payment	08/02/2004	712719		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	784.00
Payment	08/17/2004	718902		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	504.00
Payment	08/26/2004	719167		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	448.00
Invoice	09/14/2004	2514		1200 - Accounts Receivable - Trade		4070 - Services	840.00
Invoice	10/11/2004	2524		1200 - Accounts Receivable - Trade		4050 - Sales	560.00
Invoice	11/01/2004	2530		1200 - Accounts Receivable - Trade		4070 - Services	504.00
Invoice	11/17/2004	2541		1200 - Accounts Receivable - Trade		4050 - Sales	560.00
Payment	12/02/2004	160186		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	504.00
Payment	12/02/2004	158114		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	560.00
Invoice	12/10/2004	2548		1200 - Accounts Receivable - Trade		4050 - Sales	280.00
Payment	01/11/2005	162594		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	280.00
Payment	01/11/2005	160633		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	560.00
Invoice	01/11/2005	2558		1200 - Accounts Receivable - Trade		4050 - Sales	896.00
Payment	02/15/2005	774637		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	896.00
Siamco							
Invoice	07/11/2002	2055		1200 - Accounts Receivable - Trade		4050 - Sales	1,575.00
Payment	08/08/2002	117375		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	1,575.00
Invoice	09/04/2002	2096		1200 - Accounts Receivable - Trade		4050 - Sales	1,350.00
Payment	11/01/2002	118014		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	450.00
Invoice	11/12/2002	2142		1200 - Accounts Receivable - Trade		4050 - Sales	450.00
Payment	12/20/2002	118746		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	1,350.00
Invoice	01/29/2003	2178		1200 - Accounts Receivable - Trade		4050 - Sales	1,350.00
Payment	03/10/2003	500011963		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,350.00
Invoice	08/10/2003	2300		1200 - Accounts Receivable - Trade		4050 - Sales	2,025.00
Payment	10/20/2003	122003		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,025.00
Invoice	10/28/2003	2333		1200 - Accounts Receivable - Trade		4050 - Sales	4,275.00
Payment	12/15/2003	0122148		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	4,275.00
TAPCO							
Invoice	05/10/2004	2442		1200 - Accounts Receivable - Trade		4070 - Services	213.60
Invoice	07/08/2004	2478		1200 - Accounts Receivable - Trade		4070 - Services	638.60
Payment	07/08/2004			1002 - NBSC	✓	1200 - Accounts Receivable - Trade	213.60
Payment	08/04/2004	1631		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	638.60
Check	08/04/2004	5842	0503	1002 - NBSC	✓	5010 - Materials	-2,016.00
Check	08/27/2004	5865		1002 - NBSC	✓	5010 - Materials	-3,185.00
Check	12/30/2004	6096	0598	1004 - First Community Bank	✓	5010 - Materials	-1,334.35

Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 15, 2005

Thyssen Krupp Hopkinsville

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	08/22/2003	2304		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	09/12/2003	2306		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	09/24/2003	2311		1200 - Accounts Receivable - Trade		-SPLIT-	2,700.00
Invoice	10/14/2003	2319		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Payment	10/20/2003	0511538		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	10/23/2003	2327		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	11/07/2003	2339		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Payment	11/10/2003	0511670		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	3,700.00
Payment	12/08/2003	0511941		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,000.00
Invoice	12/09/2003	2353		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	01/07/2004	2364		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	01/12/2004	0512203		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	01/28/2004	2374		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	02/09/2004	0512593		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	02/17/2004	2385		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	02/27/2004	2391		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Payment	03/05/2004	0512888		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	03/08/2004	2394		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	03/18/2004	2407		1200 - Accounts Receivable - Trade		-SPLIT-	3,000.00
Invoice	03/25/2004	2411		1200 - Accounts Receivable - Trade		4050 - Sales	1,525.00
Payment	04/05/2004	0513197		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,000.00
Payment	04/05/2004	0513197		1002 - NBSC	✓	4050 - Sales	1,000.00
Invoice	04/05/2004	2423		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	04/19/2004	2431		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	04/27/2004	2430		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Payment	05/07/2004	0513488		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,000.00
Invoice	05/10/2004	2441		1200 - Accounts Receivable - Trade		4050 - Sales	4,525.00
Invoice	05/18/2004	2453		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	05/28/2004	2456		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Payment	06/08/2004	513805		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,000.00
Invoice	06/09/2004	2467		1200 - Accounts Receivable - Trade		4050 - Sales	5,000.00
Invoice	06/25/2004	2473		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	07/08/2004	0514147		1002 - NBSC	✓	-SPLIT-	2,200.00
Invoice	07/09/2004	2477		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	07/15/2004	0514295		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	07/23/2004	2488		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	08/02/2004	2490		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	08/11/2004	0514486		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	08/12/2004	2494		1200 - Accounts Receivable - Trade		4050 - Sales	4,200.00
Invoice	08/24/2004	2500		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	09/08/2004	2513		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	09/10/2004	0514806		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,000.00
Invoice	09/20/2004	2515		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	09/23/2004	2519		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	10/04/2004	2520		1200 - Accounts Receivable - Trade		4050 - Sales	1,000.00
Invoice	10/12/2004	2523		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	10/15/2004	0515145		1004 - First Community Bank	✓	4050 - Sales	2,000.00
Invoice	10/29/2004	2529		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Invoice	11/08/2004	2538		1200 - Accounts Receivable - Trade		4050 - Sales	2,000.00
Payment	11/09/2004	0515502		1004 - First Community Bank	✓	4050 - Sales	1,000.00
Invoice	11/17/2004	2540		1200 - Accounts Receivable - Trade		4050 - Sales	3,000.00
Payment	12/13/2004	0515782		1004 - First Community Bank	✓	4050 - Sales	1,500.00
Payment	12/28/2004	0515960		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	2,000.00
Payment	01/11/2005	0516024		1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	7,000.00
				1004 - First Community Bank	✓	1200 - Accounts Receivable - Trade	2,500.00
Invoice	09/03/2004	2505		1200 - Accounts Receivable - Trade		4050 - Sales	504.00

TPM Inc.

Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 15, 2005

Tyco

Type	Date	Num	Memo	Account	Clr	Spia	Amount
Payment	09/10/2004	111437		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	504.00
Invoice	05/03/2002	2015		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Invoice	06/01/2002	2029		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Payment	06/03/2002			1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Invoice	07/02/2002	5051		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Payment	07/02/2002			1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Payment	08/01/2002	754662		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Invoice	08/01/2002	2088		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Invoice	08/29/2002	2093		1200 - Accounts Receivable - Trade		4070 - Services	6,750.00
Invoice	09/01/2002	2082		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Payment	09/03/2002	758651		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Invoice	09/30/2002	2111		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Payment	10/07/2002	758685	Inv 2092	1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Invoice	10/22/2002	2124		1200 - Accounts Receivable - Trade		4010 - Fees	2,250.00
Invoice	11/01/2002	2137		1200 - Accounts Receivable - Trade		4010 - Fees	6,750.00
Payment	11/04/2002	760526		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Invoice	12/02/2002	2151		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Invoice	01/02/2003	2162		1200 - Accounts Receivable - Trade		4010 - Fees	4,500.00
Payment	01/07/2003	764084		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Payment	01/16/2003	764583		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	9,000.00
Payment	02/04/2003	764988		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	8,750.00
Payment	02/18/2003	786654		1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	4,500.00
Invoice	02/26/2003	2198		1200 - Accounts Receivable - Trade		4050 - Sales	2,250.00
Invoice	03/24/2003	2211		1200 - Accounts Receivable - Trade		4050 - Sales	2,250.00
Payment	04/08/2003	769508		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,250.00
Payment	05/01/2003	771022		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,250.00
Invoice	05/01/2003	2233	VOID: Wrong Tyco 5/5/03	1200 - Accounts Receivable - Trade	✓	4050 - Sales	0.00

Tyco Electric

Invoice	04/18/2002	2013		1200 - Accounts Receivable - Trade		4050 - Sales	276.00
Invoice	07/18/2002	2059		1200 - Accounts Receivable - Trade		4050 - Sales	180.00
Payment	10/07/2002	3000199762	Inv 2059	1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	180.00
Payment	10/07/2002	3000181734	Inv 2013	1499 - Undeposited Funds	✓	1200 - Accounts Receivable - Trade	276.00
Invoice	01/14/2003	2169		1200 - Accounts Receivable - Trade		4050 - Sales	270.00
Payment	01/23/2003	3000368720		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	270.00
Invoice	05/01/2003	2235		1200 - Accounts Receivable - Trade		4050 - Sales	240.00
Payment	05/12/2003	3000271313		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	270.00
Payment	08/23/2003	3000309073		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	240.00
Invoice	10/20/2003	2323		1200 - Accounts Receivable - Trade		4070 - Services	270.00
Invoice	02/09/2004	2380		1200 - Accounts Receivable - Trade		4050 - Sales	270.00
Payment	05/07/2004	3000417095		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	270.00
Invoice	05/12/2004	2452		1200 - Accounts Receivable - Trade		4050 - Sales	240.00
Payment	09/14/2004	3000457976		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	240.00
Invoice	09/14/2004	2509		1200 - Accounts Receivable - Trade		4070 - Services	240.00
Invoice	01/11/2005	2556		1200 - Accounts Receivable - Trade		4070 - Services	252.00

Venture Ind.

Payment	01/23/2003	413806		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,650.00
Invoice	07/11/2003	2269		1200 - Accounts Receivable - Trade		4050 - Sales	2,850.00
Payment	09/11/2003	401295		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	2,850.00
Invoice	09/11/2003	2308		1200 - Accounts Receivable - Trade		4050 - Sales	1,500.00
Invoice	10/30/2003	2337		1200 - Accounts Receivable - Trade		4050 - Sales	1,850.00
Payment	11/10/2003	00407261		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,500.00
Invoice	12/08/2003	2354		1200 - Accounts Receivable - Trade		4050 - Sales	1,200.00
Invoice	02/18/2004	2384		1200 - Accounts Receivable - Trade		4050 - Sales	1,500.00
Payment	02/20/2004	418206		1002 - NBSC	✓	1200 - Accounts Receivable - Trade	1,200.00
Invoice	03/25/2004	2410		1200 - Accounts Receivable - Trade		4050 - Sales	1,200.00

Circle Environmental  
Transaction List by Customer  
April 1, 2002 through February 16, 2005

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	04/27/2004	2432		1200 - Accounts Receivable - Trade		4050 - Sales	1,050.00
Payment	05/24/2004	425239		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,500.00
Invoice	06/02/2004	2458		1200 - Accounts Receivable - Trade		4050 - Sales	750.00
Payment	06/15/2004	428131		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,200.00
Payment	08/02/2004	431527		1002 - NBSC	√	1200 - Accounts Receivable - Trade	1,050.00
Invoice	08/24/2004	2501		1200 - Accounts Receivable - Trade		4050 - Sales	1,500.00
Payment	09/14/2004	435938		1002 - NBSC	√	1200 - Accounts Receivable - Trade	750.00
Invoice	11/17/2004	2542		1200 - Accounts Receivable - Trade		4050 - Sales	675.00

**Circle Environmental  
Customer Contact List**  
From April 1, 2002 - February 15, 2005

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<u>Customer</u>	<u>Bill to</u>	<u>Contact</u>	<u>Phone</u>	<u>Fax</u>
Alcan Composites USA Inc.	Alcan Composites USA Inc. Sherry Jackson P. O.	Sherry Jackson	270-527-4256	
Arvin Meritor - Franklin	ArvinMeritor - Franklin Attn Dan Rupers 5212 Hwy 42 East	East Carrollton, Kentucky 41008		
Arvin Meritor Inc.	Arvin Meritor - Franklin ATTN: Dan Rupers 5212 H Dan Rupers		270-586-2828	
ArvinMeritor	ArvinMeritor Suspension Systems Co., US 102 Bill Bryan Blvd.	Hopkinsville, KY 42240		
Bando USA, Inc	Band USA, Inc. Attn: Wayne Eden, Environmental	Wayne Eden	270-842-4110	270-842-6139
Carpenter Company	Carpenter Company 200 Forrest Park Dr.	Russellville, Kentucky 42276	270-726-9513	
Circle Environmental	Circle Environmental Richard Middleton P. O. Box	Richard Middleton		
Circle Environmental-NC	Circle Environmental-North Carolina			
Circle Environmental Albany	Circle Environmental Albany P. O. Box 659 Dawso	Scott Harpole		229-889-1804
Corvette - GM	Corvette - GM Plant Waste Management 600 Corvette Dr.	Bowling Green, KY 42102 VIA FAX	270-745-8410	
Corvette - GM Plant	Corvette - GM Plant Waste Management 600 Corvette Dr.	Bowling Green, KY 42102 VIA FAX	270-745-8410	
Dana Corporation	Dana Corporation Attn: A/P PO Box 486 Franklin, I	Bill Kratts	270-586-8861	
Dana Corporation Inc.	Dana Corporation Attn: Robin R. 301 Bill Bryan Bl	Shad Clayton	270-887-1511	
Delta	Delta			
Dyna Craft	Dynacraft 10901 Greenbelt Hwy	Louisville, Kentucky 40258		
Eagle Industries	Eagle Industries 601 Double Springs Road	Bowling Green, KY 42102	270-843-3363	
Eagle Industries, LLC	Eagle Industries, LLC PO BOX 9697	Bowling Green, Kentucky 42102	270-843-3363	
Fiscbach Industries	Fiscbach Industries Attn: Tommy Fists 900 Peters	Tommy Fists		
General Motors Corvette Plant	General Motors Corvette Plant Corvette Drive	Bowling Green, KY 42102		
GM - Corvette	General Motors Corvette Plant Corvette Drive	Bowling Green, KY 42102		
GM Waste Management, Inc	GM- Corvette Plant c/o Waste Management, Inc.	F Jeff Harris	270-745-8128	
Griffin Industries	Griffin Industries Russelville, KY			
Invensys Precision Die Casting	Invensys Precision Die Casting 232 Hopkinsville R.	Tom Inman, Purchase Agent	270-726-0270	270-726-0238
K-T Harvestore Systems, Inc	K-T Harvestore Systems, Inc Attn: Paula 1896	Hope Paula	270-726-3641	
Kerr Group	Kerr Group Attn: E. Jones 360 Southwood Ct	Bowling Green, KY 42102	270-746-1120	
Kerr Group, Inc.	Kerr Group Inc	Lois Oakley	270-746-1120	
LDM Tech / Circleville	LDM Tech Hope Womack 600 South Clinton Stree	Hope Womack		
LDM Technologies / Byesville	LDM Technologies /Byesville 110 N. 8th Street	Byesville, OH 43723		
Meyer Tool	Meyer Tool Tammy Simpson PO Box 25098	Cincinnati, OH 45227	513-853-4400	
Omico Plastics	Omico Plastics Mike Evans PO Box 1405	Owensboro, KY 40360	270-926-9981	270-683-6636
Outokumpu	Outokumpu Copper Attn: Jeff Harris P. O. Box 539	Franklin, KY 42135-0539		
Parker Hannifin Corp.	Parker Hannifin Corp. Fluid Connectors 2974	Marion, KY 40374	740-528-2331	740-528-2400
RFC	Roll Forming Corp. Marilyn Greenwell P. O. Box 3E	Marilyn Greenwell	502-633-4435	502-633-5824
Russellville Parks Dept.	Russellville Parks Dept. 190 South Winter St.	Russellville, KY 42276		
Russellville Transmission	Russellville Transmission 110 Sarah Lane	Russellville, Kentucky 42276		
S-R of Kentucky	S-R of Kentucky 350 Scotty's Way	Bowling Green, KY 42102	270-846-2777	

11:29 AM  
04/07/10

**Circle Environmental  
Customer Contact List**  
From April 1, 2002 - February 15, 2005

<u>Customer</u>	<u>Bill to</u>	<u>Contact</u>	<u>Phone</u>	<u>Fax</u>
Siemens	Siemens Jim McLean 811 North Main Street Bellef	Jim McLean		
Silgan Plastics	Silgan Plastics Corp Attn: A/P 715 Orange Street F	Jim Polcer		
Stamco	Stamco Steve Balster 125 South Herman Street N	Steve Balster		
TAPCO	TAPCO 1060 Motlow School Rd. Campobello, SC	29322		
Thyssen Krupp Hopkinsville	Thyssen Krupp Hopkinsville 1500 Frank Yost Lane	Karen Loux		
TPM Inc.	TPM Inc. 2040 Old Louisville Rd. Bowling Green, KY	42101	270-475-1163	270-475-2055
Tyco	Tyco Adhesives Brenda Purdue 2320 Bowling Grei	Brenda Purdue		
Tyco Electric	Tyco Electronics Attn: Accounts Payable 38-55 P.	Scott Forshee	270-586-2417	
Ventra Plastics	Ventra Plastics Kim Currence 140 Progress Drive F	Kim Currence	270-586-1084	
Venture Ind.	Venture Ind. P. O. Box 278 Fraser, MI 48026	Jason Outland	270-881-1572	270-885-6085