

Accounts Payable

Vendor 1099 Activity Summary Report For 2004

Vend	Address	Tax Payer	V1099 Type	V1099 Form	V1099 Box	Amount
Jones,M	Mary Jones 9287 Nottingham Place Suite 200-B Seattle, WA 98104 USA		Individual	Misc	7	7,429.42
Smith,J	John Smith 15541 S. Greenview Ave. Atlanta, GA 30308 USA		Individual	Misc	7	832.00
Tophat	Top Hat Productions 3001 Redhill Avenue Building 6-102 Costa Mesa, CA 92626 USA		Business	Misc	7	525.84

Report Total:

\$8,787.26