

EXHIBIT B
FINAL ACCOUNT
Schedule of Disbursements

Creditor	Amounts Paid
AMERICAN EXPRESS PO Box 7863 Ft. Lauderdale, FL 33329-7863	\$8,159.38
ADVANTA BUSINESS CARDS P.O. Box 30715 Salt Lake City, UT 84130-0715	\$3,682.98
US Bank P.O. Box 6344 Fargo, ND 58125-6344	\$1,106.07
BANK ONE First USA P.O. Box 8650 Wilmington, DE 19899-8650	\$326.69
GE Corporation P.O. Box 671747 Marietta, GA 30006-9806	\$983.95
CUI INC. P.O. Box 609 Beaverton, OR 97075-0609	\$693.92
KW MANUFACTURING 919 8th Street PO Box 508 Prague, OK 74864	\$37.36
ANTHEM Blue Cross-Blue Shield 3000 Goffs Falls Road Manchester, NH 03111-0001	\$208.83
WELLS FARGO MAC A0514-011 PO Box 90099 San Jose, CA 95109-3099	\$179.91