EXHIBIT B

ALL PAYMENTS RECEIVED FROM CLS
Shimko, et al v. Woodcock, et al
Case No: CIV-04-78-PHX-FJM

11/26/2001	Incoming Wire Transfer	$	26,750.26
11/29/2001	Incoming Wire Transfer	$	13,755.00
12/7/2001	Deposit	$	30,590.04
12/17/2001	Incoming Wire Transfer	$	22,339.00
12/27/2001	Incoming Wire Transfer	$	16,450.00
1/8/2002	Incoming Wire Transfer	$	9,240.00
1/18/2002	Incoming Wire Transfer	$	4,760.00
1/22/2002	Incoming Wire Transfer	$	15,785.00
1/29/2002	Incoming Wire Transfer	$	27,685.00
2/4/2002	Incoming Wire Transfer	$	10,150.00
2/13/2002	Incoming Wire Transfer	$	10,500.00
2/27/2002	Incoming Wire Transfer	$	7,385.00
3/20/2002	Incoming Wire Transfer	$	9,835.00
3/22/2002	Incoming Wire Transfer	$	6,755.00
4/5/2002	Incoming Wire Transfer	$	15,120.00
4/30/2002	Incoming Wire Transfer	$	11,987.50
5/17/2002	Incoming Wire Transfer	$	19,740.00
9/4/2002	Deposit	$	20,000.00
9/13/2002	Deposit	$	10,000.00
9/20/2002	Deposit	$	10,000.00
9/30/2002	Deposit	$	10,000.00
10/8/2002	Deposit	$	10,000.00
10/16/2002	Debit - Return Item	$	(10,000.00)
10/16/2002	Debit - Return Item Charge	$	(10.00)
10/24/2002	Incoming Wire	$	20,000.00
11/6/2002	Deposit	$	10,000.00
11/21/2002	Deposit	$	20,000.00
12/6/2002	Deposit	$	20,000.00
1/10/2003	Deposit	$	12,500.00
1/17/2003	Deposit	$	12,500.00
1/27/2003	Deposit	$	12,500.00
1/28/2003	Check #3148	$	50,000.00
1/31/2003	Check #3162	$	25,000.00
2/11/2003	Check #1095	$	12,500.00
2/11/2003	Check #1096	$	25,000.00
2/11/2003	Check #1094	$	75,000.00
		$	**603,816.80**