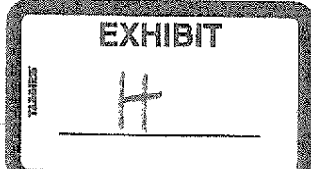


EXHIBIT H

Hess Financial Corporation
Sterling Bank Acct. No. 2022013621

Trans. Date	PAYEE OR PAYOR	DEBIT AMT.	CREDIT AMT.	CHEDEP #	REMARKS	NOTES
06/23/05	Cash	5,100.00		1029		
08/01/05	Cash	250.00		1		
08/11/05	Cash	1,150.00		1		
08/18/05	Cash		1,500.00	DEP		
08/23/05	Cash		2,000.00	DEP		
08/25/05	Cash	5,000.00		1		
10/07/05	CASH		9,800.00	DEP		
10/27/05	CASH		7,000.00	DEP		
11/01/05	CASH		1,900.00	DEP		
11/03/05	CASH		1,300.00	DEP		
11/09/05	CASH		400.00	DEP		
11/10/05	Cash	1,900.00		1		
11/16/05	CASH		101.00	DEP		
11/22/05	CASH		2,000.00	DEP		
12/07/05	CASH		600.00	DEP		
12/07/05	CASH		1,500.00	DEP		
12/13/05	CASH		1,500.00	DEP		
12/15/05	CASH		300.00	DEP		
12/22/05	CASH		2,500.00	DEP		
01/04/06	CASH		1,100.00	DEP		
01/10/06	CASH		3,000.00	DEP		
01/18/06	CASH		2,000.00	DEP		
01/24/06	CASH		1,800.00	DEP		
01/26/06	CASH		2,000.00	DEP		
02/02/06	CASH		4,000.00	DEP		
02/07/06	CASH		4,000.00	DEP		
02/21/06	CASH		1,000.00	DEP		
03/02/06	CASH		3,000.00	DEP		
03/15/06	CASH		5,000.00	DEP		
04/07/06	CASH		3,400.00	DEP		
04/07/06	CASH		4,000.00	DEP		
04/12/06	CASH		8,000.00	DEP		
04/13/06	CASH		9,000.00	DEP		
04/14/06	CASH		2,300.00	DEP		
04/20/06	CASH		4,000.00	DEP		
04/21/06	CASH		2,000.00	DEP		
04/27/06	CASH		5,000.00	DEP	CONSULTING FEES	
12/13/06	CASH	10,000.00		1		
02/16/07	CASH	9,000.00		1		
03/19/07	Cash	7,000.00		1	2022013621	2022013621



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Trans. Date	PAYEE OR PAYOR	DEBIT AMT.	CREDIT AMT.	CHEDEP #	REMARKS	NOTES
04/05/07	Cash	5,000.00		1		
04/05/07	CASH	500.00		1680		
04/24/07	Cash	3,560.00		1709	Cashier's Check for Fancy	
06/15/08	CASH	2,000.00		1		
06/22/06	CASH	9,500.00		1		
06/22/06	CASH	5,000.00		1		
		64,960.00	97,001.00			