

Vision Operations

Vision Operations
5645 Main Street
Jacksonville, FL 32209

Dear Sir or Madam:

Your USD defers from the following invoices.

Trx Number	Trx Date	Trx Amount	Trx Amount Remaining
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
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10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10019903	18-NOV-03	132733.84	132733.84
10020178	20-NOV-03	71577.42	71577.42
10020219	21-NOV-03	89344.81	89344.81
502394	22-NOV-03	11250	11250
10020280	24-NOV-03	128654.96	128654.96
10020310	25-NOV-03	120653.2	120653.2
10020319	26-NOV-03	147328.21	147328.21
234	02-DEC-03	53.35	53.35
10020402	04-DEC-03	146776.07	146776.07
10020403	04-DEC-03	172482.45	172482.45
10020404	04-DEC-03	147740.25	147740.25
10020405	04-DEC-03	71577.42	71577.42
10020406	04-DEC-03	89344.81	89344.81
10020407	04-DEC-03	223563.03	223563.03
10020408	04-DEC-03	176353.55	176353.55
10020487	05-DEC-03	112902.54	112902.54
10020520	09-DEC-03	147740.25	147740.25

Vision Operations

Trx Number	Trx Date	Trx Amount	Trx Amount Remaining
10020522	09-DEC-03	281904.71	281904.71
10020523	09-DEC-03	160505.87	160505.87
10020548	10-DEC-03	176353.55	176353.55
10020591	12-DEC-03	146776.07	146776.07
10020592	12-DEC-03	112902.54	112902.54
502483	13-DEC-03	6000	6000
502492	13-DEC-03	16183.75	16183.75
10020622	15-DEC-03	155449.04	155449.04
10020657	16-DEC-03	147740.25	147740.25
10020658	16-DEC-03	160505.87	160505.87
502532	20-DEC-03	11250	11250

Oracle Corporation

Oracle Corporation
500 Oracle Parkway
Redwood Shores, FL 32209

Dear Sir or Madam:

Your CAD defers from the following invoices.

Trx Number	Trx Date	Trx Amount	Trx Amount Remaining
502444	06-DEC-03	19125	19125
502445	06-DEC-03	12375	12375