

**ECO-TECH, Inc.**

**Schedule of Payments to FBP Contractors, Inc. and Fred Prewitt**

<u>DATE</u>	<u>CHECK NO.</u>	<u>PAYOR</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>GOV. #</u>
7/16/1997	1047	ECO-TECH, INC.	FRED PREWITT	\$5,000.00	307
11/12/1997	6577	ECO-TECH, INC.	FRED PREWITT	\$10,000.00	310
<b>TOTAL 1997</b>				<b>\$15,000.00</b>	
1/22/1998	6770	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$5,000.00	311
2/26/1998	6854	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$5,000.00	312
3/31/1998	6944	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$5,000.00	313
4/30/1998	7759	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$5,000.00	314
6/12/1998	7855	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$5,000.00	315
8/4/1998	8002	ECO-TECH, INC	BERT TIMMERMAN	\$5,000.00	318
(Timmerman cashed check and gave cash to Prewitt on/or about 10/1/98)					
8/4/1998	8016	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$5,000.00	316
11/25/1998	8363	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$5,000.00	319
12/14/1998	8407	ECO-TECH, INC.	FBP CONTRACTORS, INC.	\$250,000.00	320
<b>TOTAL 1998</b>				<b>\$290,000.00</b>	
3/16/1999	8745	ECO-TECH, INC	FBP CONTRACTORS, INC.	\$100,000.00	321
7/29/1999	9188	ECO-TECH, INC	FBP CONTRACTORS, INC.	\$50,000.00	322
9/9/1999	9295	ECO-TECH, INC	FBP CONTRACTORS, INC.	\$5,000.00	323
9/17/1999	9356	ECO-TECH, INC	FBP CONTRACTORS, INC.	\$80,000.00	324
<b>TOTAL 1999</b>				<b>\$235,000.00</b>	

**EXCHANGE OF FUNDS BETWEEN FRED PREWITT AND BERT TIMMERMAN**

12/20/1996	1042	ECO-TECH, INC	CASH	\$9,000.00	301
2/10/1997	1035	ECO-TECH, INC	CASH	\$9,000.00	302
2/13/1997	1043	ECO-TECH, INC	CASH	\$8,500.00	304
(Timmerman kept \$1,500 Cash)					
3/4/1997	1037	ECO-TECH, INC	CASH	\$8,500.00	305
<b>TOTAL</b>				<b>\$33,500.00</b>	

**FUNDS FROM FRED PREWITT TO ECO-TECH**

2/12/1997	298	FBP	ECO-TECH, INC	-\$25,000.00	303
3/27/1997	6402	F.B. PREWITT	ECO-TECH, INC	-\$8,500.00	306
<b>TOTAL</b>				<b>-\$33,500.00</b>	

**TOTAL FUNDS FROM ECO-TECH TO FRED PREWITT**

**\$540,000.00**

GOVERNMENT  
EXHIBIT

370C