

EXHIBIT C

NO. 30140

VENDOR	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
740690	8800-343	Invoice 500009 - thru 12/31/96	\$21,643.09

NO. 30140

Catholic Diocese of Cleveland
 1027 Superior Avenue
 Cleveland, Ohio 44114

The Provident Bank
 Cleveland, Ohio

DATE
 1-30-97

CHECK AMOUNT
 \$**21,643.09**

Twenty One Thousand Six Hundred Forty Three Dollars and 09/100

PAY TO THE
 ORDER OF

Resultant Corporation
 12043 Bradford Drive
 Chardon, Ohio 44024-9038

Handwritten signature
 NON-NEGOTIABLE

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NO. 30771

VENDOR	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
740690	8800-42	Kenrick - Consulting Fees - Resultant Corp. Inv. 500010 5/14/97	\$28,654.21

Catholic Diocese of Cleveland
1027 Superior Avenue
Cleveland, Ohio 44114

NO. 30771

The Provident Bank
Cleveland, Ohio

DATE
6-9-97

CHECK AMOUNT
\$28,654.21**

PAY TO THE ORDER OF Twenty Eight Thousand Six Hundred Fifty Four and 21/100.

Resultant Corporation
12043 Bradford Drive
Chardon, Ohio 44024-9038

Wendy F. Cavel

NON-NEGOTIABLE

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