

Exhibit O

Summit Furniture Recap With Cost

Chairs	10/24/2002	463
2 desks	11/27/2002	10,542
Desk	11/27/2002	4,952
2 desks	11/27/2002	5,584
2 chairs	11/27/2002	463
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Chairs	12/4/2002	293
3 chairs	1/17/2003	1,004
File cabinet	2/11/2003	180
Chairs	3/31/2003	314
Storage racks	4/16/2003	1,620
Coffee cart	4/17/2003	377
Chair	9/18/2003	263
Desks	3/1/2005	35,211
Desks	4/25/2005	18,460
Desks	5/2/2005	16,751
Desks	6/8/2005	13,880
Art	6/29/2005	5,976
Desks	7/5/2005	2,661
Art	7/8/2005	3,810
Guest chairs	7/8/2005	8,729
Art	8/4/2005	1,712
Art	10/5/2005	2,766
Chairs	10/20/2005	989
Cubicles	10/28/2005	10,455
Chairs	11/7/2005	1,255
Chairs	11/7/2005	1,028
Desks	11/16/2005	12,969
Chairs	12/6/2005	4,675
Cubicles	12/9/2005	10,935
Glass	12/20/2005	6,173
Chairs	12/29/2005	10,624
Table	12/29/2005	5,161
Desk	6/8/2005	2,661
Furniture	6/30/2006	82,039

284,975