



KRISTI D. GILES
Assistant Branch Manager

545 E JOHN CARPENTER FRWY
IRVING, TX 75062

Telephone: 972 869 6099
Facsimile: 972 869 6065
ServiceLine: 800 235 8522
kristi.d.giles@chase.com

**GOVERNMENT
EXHIBIT**

5029

3:07-CR-289-M(09)



This Account is Non-Transferable

Account Title ("Depositor")
RA-MILL

1100 GRIFFIN STREET WEST
DALLAS TX 75215

Ref No 4350827875-65
S.S./TIN # 32-0135303
W/Hold Stat EIN - Non-Exempt
Date Opened 12/29/2004
Opened By KRISTI GILES

Account Type BUSINESSCLASSIC EXTRA CHECKING ACCOUNT
Acct Arr CORPORATION

Deposit Amt \$ 100.00

SOURCE OF FUNDS: Other Commercial Bank		ACCOUNT NUMBER
BANK REFERENCES - NAME & BRANCH ADDRESS		ACCOUNT NUMBER
BANK REFERENCES - NAME & BRANCH ADDRESS		ACCOUNT NUMBER
BUSINESS & SIGNER INFORMATION		
BUSINESS: RA-MILL Address: 1100 GRIFFIN STREET WEST DALLAS TX 75215		TIN: 32-0135303 EST: 12/04/2004 TEL: (972)230-1731
TC:Approved Code:07/ AUTH:1261 TU:Approved CDE:		
SIGNER #1: VERNON COOKS Address: [REDACTED] DE SOTO TX 75115		SSN: [REDACTED] 0979 DOB: [REDACTED] 1966 TEL: (214)441-2112 TITLE: PRES PERCENT: 050
ID-1: DL ID#: 12568302 ST: TX ISS: [REDACTED] 1966 EXP: 12/15/2007		
TC:Approved Code:07/19 AUTH:2285 ST:TX YR:1998 TU:Approved CDE:		
SIGNER #2: RICKY E ROBERTSON Address: [REDACTED] DALLAS TX 75217		SSN: [REDACTED] 3931 DOB: [REDACTED] 1965 TEL: (214)718-2588 TITLE: VP PERCENT: 050
ID-1: DL ID#: 10971745 ST: TX ISS: [REDACTED] 1965 EXP: 11/26/2009		
TC:Approved Code:07/ AUTH:2285 ST:TX YR:1997 TU:Approved CDE:		
SIGNER #3: Address:		SSN: DOB: TEL: TITLE: PERCENT:
SIGNER #4: Address:		SSN: DOB: TEL: TITLE: PERCENT:

FOR BANK USE ONLY

SALES PERSON SIGNATURE	ECA NUMBER	PHONE #
------------------------	------------	---------

New Add Signer(s) Replacement Card Change Product Type Change Certification

"Bank" refers to: JPMORGAN CHASE BANK, NA
 Located at: P.O. BOX 250 ARLINGTON, TX 76004-0250

COMMERCIAL, NONPROFIT & FIDUCIARY Card # _____ of _____

ACCOUNT NAME (ONLY) ("Depositor") CORPORATION
 RA-MILL

TAX I.D. NUMBER 22-0135303	PHONE NUMBER (872)230-1731	DATE OPENED 12/29/2004	ACCOUNT NUMBER 4360827875-65
-------------------------------	-------------------------------	---------------------------	---------------------------------

CHECK ONE:

- Corporation
 Limited Liability Company
 Trade Name Fiduciary
 Partnership Association



TYPE OF ACCOUNT ("the Account" or "this Account") (CHECK ONE)

- CHECKING CHECKING WITH INTEREST
 Certain Nonprofit Entities and Sole Proprietorships Only
 MONEY MARKET ACCOUNT SAVINGS

W-9 Certification

By signing below, I certify under penalties of perjury that: (1) The number shown on this form is Depositor's correct taxpayer identification number; and (2) Depositor is not subject to backup withholding because (a) Depositor is exempt from withholding (Depositor must check the appropriate box below); (b) Depositor has not been notified by the Internal Revenue Service (IRS) that Depositor is subject to backup withholding as a result of a failure to report all interest or dividends; or (c) the IRS has notified Depositor that Depositor is no longer subject to backup withholding; and, (3) Depositor is a U.S. person (including a U.S. resident alien).

Check here if Depositor is exempt from backup withholding.

Check here if Depositor is subject to backup withholding for failure to report interest or dividends.

Check here if Depositor is not a U.S. person (or a U.S. resident alien), and complete the appropriate Form W-8.

The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

SIGNATURES - USE BLACK INK	No of Sign Req'd	NAMES - TYPED OR PRINTED
1.		1. VERNON COOKS PRES
2.		2. RICKY E ROBERTSON VP
3.		3.
4.		4.

Check if applicable See attached Signature Card for additional Signers on this Account. *Place asterisk beside name if it limits appl signing authority.

BUSINESS ENTITY CERTIFICATION

The undersigned secretary (if a corporation or association) or partner (if a partnership), or owner (if a sole proprietorship) or member, manager or secretary (if an LLC) hereby certifies that the above signatures are the signatures of persons authorized to sign and/or act on behalf of the Business Entity with respect to account transactions.

SIGNATURES - USE BLACK INK	NAMES - TYPED OR PRINTED
Secretary/Authorized Representative	
1.	1.

MAILING ADDRESS 1100 GRIFFIN STREET WEST DALLAS TX 75216		BAC 436	SERV OFF# 032
STREET ADDRESS, IF DIFFERENT FROM ABOVE		AMOUNT \$ 100.00	
BANK REFERENCE	BANK REF, VERIFIED BY	SOURCE OF FUNDS Other Commercial Bank	
SALES PERSON KRISTI GILES	ECA 021061	RELATED ACCT Nos Other Commercial Bank	
APPROVED BY	REPLACING CARDS DATED	AUTHOR. DATED	DATE OF CHANGE

FOR ALL ACCOUNTS

Each Depositor agrees to the provisions of the Terms and Conditions of Deposit Accounts delivered to Depositor with this signature card (the "Agreement"). Depositor acknowledges receipt of the Agreement, and Bank's schedule of fees and services

BUSINESS ACCOUNT BANKING CARD USE

Business purpose deposit accounts are allowed to obtain a Banking Card. Depositor on any business purpose account assumes the entire risk for fraudulent, unauthorized or otherwise improper use of the Banking Card. The Bank has no liability to the depositor for any errors or losses sustained in using the Banking Card, except where the Bank fails to exercise ordinary care in processing any transaction. The Bank's liability in any case shall be limited to the amount of any funds improperly withdrawn or transferred from the depositor's account less any amount which, even with the exercise of ordinary care, would have been lost.

Business:	RA-MILL	TIN: 32-0135303
Address:	1100 GRIFFIN STREET WEST DALLAS TX 75215	EST: 12/04/2004 TEL: (972)230-1731
TC:Approved	Code: 07/ AUTH:1261	
TU:Approved	CDE:	
Signer #1:	VERNON COOKS	TIN: [REDACTED]0979
Address:	[REDACTED] DE SOTO TX 75115	EST: [REDACTED]1968 TEL: (214)441-2112 TITLE: PRES PERCENT: 050
ID-1: DL ID#: 12568302 ST: TX ISS: [REDACTED]1966 EXP: 12/15/2007		
TC:Approved	Code: 07/19 AUTH:2285 ST:TX YR:1998	
TU:Approved	CDE:	
Signer #2:	RICKY E ROBERTSON	TIN: [REDACTED]3931
Address:	[REDACTED] DALLAS TX 75217	EST: [REDACTED]965 TEL: (214)718-2588 TITLE: VP PERCENT: 050
ID-1: DL ID#: 10971745 ST: TX ISS: [REDACTED]1965 EXP: 11/26/2009		
TC:Approved	Code: 07/ AUTH:2285 ST:TX YR:1997	
TU:Approved	CDE:	
Signer #3:		TIN:
Address:		EST:
		TEL:
		TITLE:
		PERCENT:
Signer #4:		TIN:
Address:		EST:
		TEL:
		TITLE:
		PERCENT:

**ARTICLES OF ORGANIZATION
OF
Ra-Mill
A LIMITED LIABILITY COMPANY**

I, the undersigned, am a natural person eighteen years of age or older. I am acting in the capacity of organizer of a limited liability company pursuant to the Texas Limited Liability Company Act. I hereby adopt the following Articles of Organization for a limited liability company.

**ARTICLE I
NAME**

- 1.01 The name of the Limited Liability Company is Ra-Mill.

**ARTICLE II
DURATION**

- 2.01 The period of the company's duration is perpetual.

**ARTICLE III
PURPOSES**

3.01 The Limited Liability Company shall have the powers provided for a corporation under the Texas Business Corporation Act and a limited partnership under the Texas Revised Limited Partnership Act.

3.02 The purpose for which this limited liability company is organized is to transact any and all lawful business for which limited liability companies may be organized under the laws of Texas, including, but not limited to, the following:

- a. To carry on any business or any other legal or lawful activity allowed by law;
- b. To acquire, own, use, convey, and otherwise dispose of and deal in real or personal property or any interest therein;
- c. To manufacture, buy, sell, and generally deal in goods, wares and merchandise of every class and description;
- d. To buy, rent, sell, manufacture, produce, assemble, distribute, repair, and service any and all products or services in which the company desires to engage;

- e. To do such other acts as are incidental to the foregoing or desirable in order to accomplish the purpose for which the company was formed; and
- f. To have and exercise all rights and powers that are now or may hereafter be granted to a limited liability company by law.

3.03 The foregoing shall be construed as objects, purposes and powers, and enumeration thereof shall not be held to limit or restrict in any manner the powers hereafter conferred on this limited liability company by the laws of the State of Texas.

3.04 The company may, in its Regulations, confer powers, not in conflict with law, on its Managers and Members in addition to the foregoing and in addition to the powers and authorities expressly conferred on them by statute.

ARTICLE IV PRINCIPAL PLACE OF BUSINESS

4.01 The address of the company's principal place of business in this state is: 1100 Griffin Street West, Dallas, Texas 75215.

ARTICLE V NAME AND ADDRESS OF INITIAL REGISTERED AGENT

5.01 The company's initial Registered Agent is: Ray Jackson.

5.02 The address of the company's initial Registered Office is: 3811 Turtle Creek blvd., Suite 600, Dallas, Texas 75219.

ARTICLE VI MANAGEMENT

6.01 The company shall be managed by its Managers.

6.02 The names and addresses of the persons who are to serve as Managers until the first annual meeting of the company's Members or until successors are elected and qualified are:

<u>Name</u>	<u>Address</u>
Jibreel Rashad	P.O. Box 233 Desoto, Texas 75122

Rick Robertson

[REDACTED]
Cedar Hill, Texas 75104

**ARTICLE VII
ORGANIZER**

7.01 The name and address of the organizer is:

Name

Address

Jibreel Rashad

[REDACTED]
Desoto, Texas 75122

**ARTICLE VIII
REGULATIONS**

8.01 The Regulations will be adopted by the Managers.

8.02 The powers to alter, amend, or repeal the Regulations or adopt new Regulations is vested in the managers, subject to repeal or change by action of the Members.

**ARTICLE IX
MAJORITY VOTING**

9.01 With respect to any matter, other than the election of the Managers, for which the affirmative vote of the holders of a specified portion of the membership interest entitled to vote is required by the Texas Limited Liability Company Act, and notwithstanding that such Act may require a portion of the membership interest entitled to vote that exceeds that specified in this Article, the act of the Members on that matter shall be the affirmative vote of the holders of a majority of the membership interest entitled to vote on that matter, rather than the affirmative vote otherwise required by such Act.

- a. An affirmative vote of those persons having not fewer than the minimum number of votes that would be necessary to take the action at a meeting at which all member or managers, as the case may be, entitled to vote on the action were present and voted; or
- b. Consent of each member of the limited liability company, which may be established by either the member's failure to object to the action in a timely manner, if the member has full knowledge of the action, consent to the action in writing signed by the member, or any other means reasonably evidencing consent.

12.02 Or any action which may be taken at any annual or special meeting of Members of the Limited Liability Company, may be taken without a meeting, without prior notice, and without a vote, if a consent or consents in writing, setting forth the action so taken, shall be signed by the holder or holders of membership interest having not less than the minimum number of votes that would be necessary to take such action at a meeting at which the holders of all membership interest entitled to vote on the action were present and voted.

12.03 Any such written consent must be dated, signed and delivered in the manner required by, and shall be effective for the period specified by the Texas Limited Liability Company Act, and any amendments thereto, and the taking of any such action by written consent shall be subject to satisfaction of all applicable requirements of such Act.

12.04 Prompt notice of the taking of any action by Members without a meeting by less than unanimous written consent shall be given to those Members who did not consent in writing to the action.

ARTICLE XIII RESTRICTIONS ON ITS TRANSFERABILITY

13.01 The membership interest of the Limited Liability Company will be subject to restrictions on its transferability as set out in the Regulations of the Limited Liability Company, which Regulations will be kept with the records of the Limited Liability Company.

13.02 The Limited Liability Company will provide a copy of the Regulations without charge to any record holder of a membership interest upon written request addressed to the Limited Liability Company at its principal business office or its registered agent's address.

ARTICLE X AUTHORITY

10.01 The authority to acquire, mortgage, or dispose of property of the company is limited to the Managers.

ARTICLE XI INDEMNIFICATION

11.01 The company shall indemnify every Manager, and the Managers' heirs, executors and administrators, against expenses actually and reasonably incurred by the Manager, as well as against any amount paid upon a judgment in connection with any action, suit, or other proceeding, civil or criminal, to which the Manager may be made a party by reason of having been a Manager of this limited liability company.

11.02 This indemnification is being given because the Manager will be requested by the company to act for and on behalf of the company and for the company's benefit.

11.03 This indemnification shall not be exclusive of other rights to which the Manager may be entitled.

11.04 The Managers shall be entitled to the fullest indemnification allowed by the current law or as the law may be amended hereafter.

11.05 Except as otherwise provided in the regulations, a Manager shall be liable to the company for the following actions:

- a. A breach of their duty of loyalty to the company, or to its Members;
- b. An act or omission that was taken in bad faith and which constitutes a breach of the Manager's duty to the company by an act that is grossly negligent, malicious, or intentional, as those terms are defined at law;
- c. A transaction in which the Manager benefits to the detriment of the company or its Members.
- d. An action for which the Manager is liable at law and for which an indemnification is not allowed.

ARTICLE XII COMPANY ACTIONS

12.01 Any action required by the Texas Limited Liability Company Act, and any amendments thereto, may be taken at any annual or special meeting of Members of the Limited Liability Company or by:

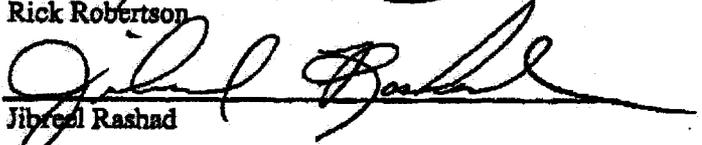
**ARTICLE XIV
CONTINUITY OF BUSINESS**

14.01 Upon termination of the membership of the last remaining member, the legal representative or successor of the last remaining member, or the legal representative or successor's designee, may continue the business if, within 90 days after termination, the legal representative or successor of the last remaining member, or the legal representative or successor's designee, agrees to become a member and continue the company.

IN WITNESS WHEREOF, I have hereunto set my hand this 2nd day of December, 2004.



Rick Robertson



Jibreel Rashad

ACKNOWLEDGMENT

STATE OF TEXAS

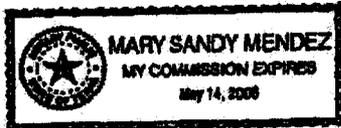
§

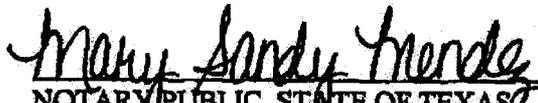
COUNTY OF Dallas

§

§

This instrument was acknowledged before me on 12/3/04, by Sandy Mendez.





NOTARY PUBLIC, STATE OF TEXAS

435-00435-E000-00435- -023-5-03-0000-0000-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215



Customer Service

Call Small Business ServiceLine at 1-800-CHASE38

- Small Business Experts - 6 a.m. to midnight ET
- Updated Account Information
- Transfer Funds/Pay Bills
- Hearing impaired call 1-800-CHASETD

Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65
Number of Checks Enclosed: 0

BusinessClassic Extra	Account # 435-0827875-65	RA-MILL
------------------------------	--------------------------	---------

Summary	Number	Amount
Opening Balance		0.00
Deposits and Credits	1	20.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		20.00

Deposits and Credits

Date	Description	Amount
12/29	Deposit	20.00
Total		20.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/29	20.00						

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank, N.A. (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042. In Texas, write to us at: JPMorgan Chase Bank, N.A., P.O. Box 1231, Houston, Texas 77251-1231.

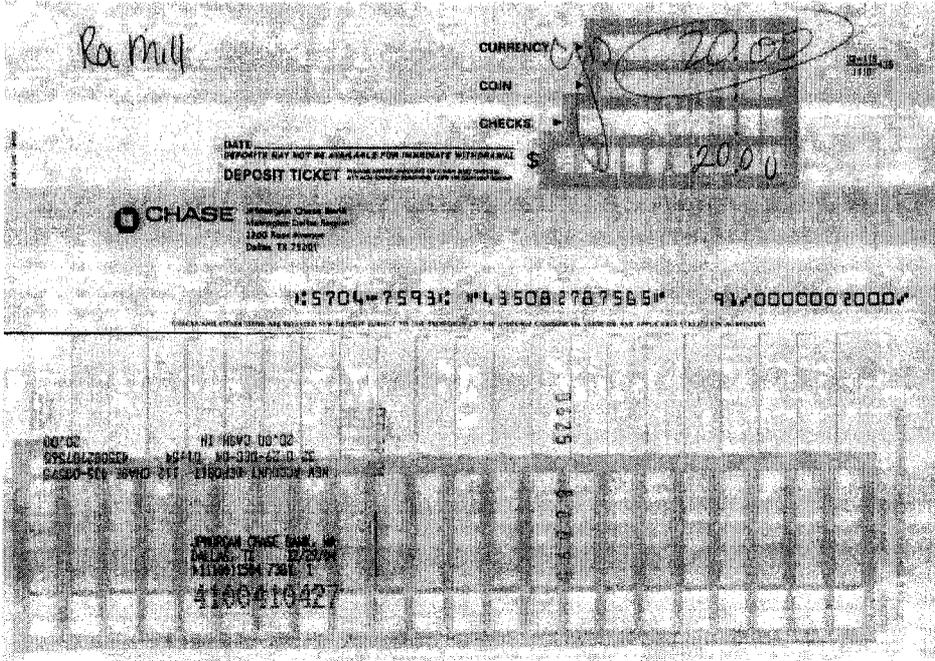
International Financial Services customers, please write to us at CIFS, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured. Call us for full details and limitations of FDIC coverage.

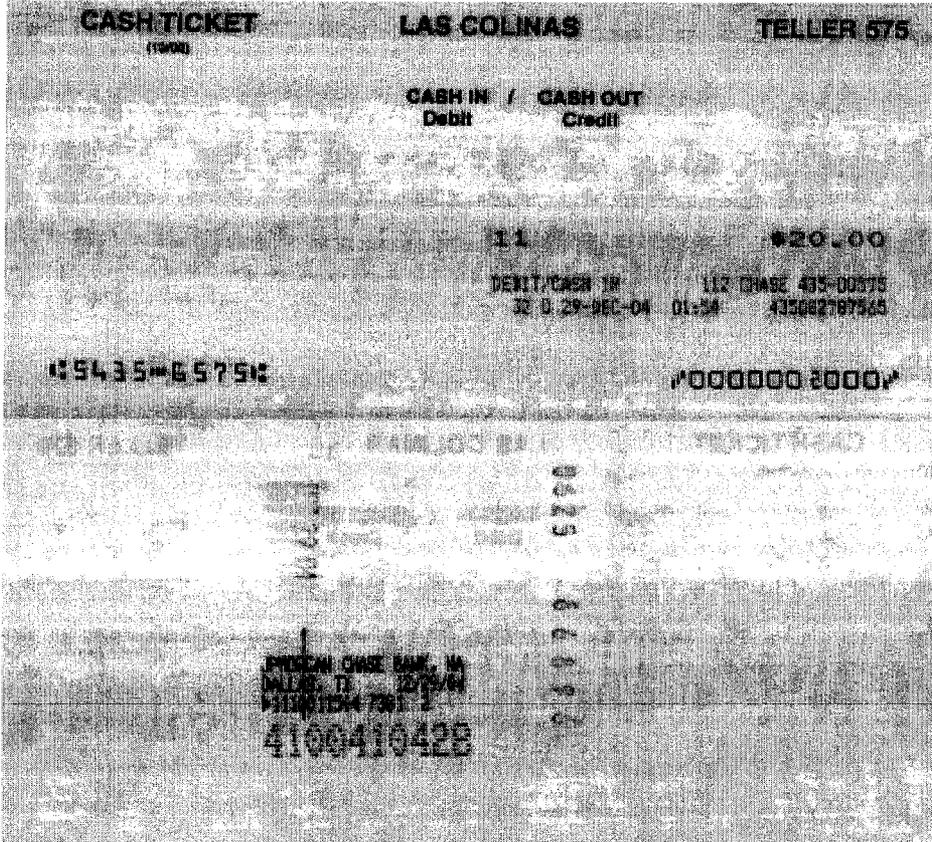


//

Posting Date: 2004-12-29
 Sequence #: 4100410427
 Account #: 435082787565
 Routing Transit: 57047593
 Amount #: \$20.00
 Check/Serial #: .
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A



Posting Date: 2004-12-29
Sequence #: 4100410428
Account #:
Routing Transit: 54356575
Amount #: \$20.00
Check/Serial #:
Bank #: 201
Tran Code: 0000
IRD: N/A
ItemType: N/A
BOFD: N/A



January 1 - January 31, 2005
Page 1 of 2

435-00435-E000-04992- -023-5-03-W X -1 00-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215



Customer Service

- Call Small Business ServiceLine at 1-800-CHASE38
- Small Business Experts - 6 a.m. to midnight ET
 - Updated Account Information
 - Transfer Funds/Pay Bills
 - Hearing impaired call 1-800-CHASETD

Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65
Number of Checks Enclosed: 0

BusinessClassic Extra Account # 435-0827875-65 RA-MILL

Summary	Number	Amount
Opening Balance		20.00
Deposits and Credits	0	0.00
Withdrawals and Debits	1	24.00
Checks Paid	0	0.00
Ending Balance		4.00 -

Withdrawals and Debits

Date	Description	Amount
01/04	Checkbook Order Fee Ra-Mill	24.00
Total		24.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/04	4.00 -						

Service Fee Explanation

All service fees were waived on your account this month.

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank, N.A. (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042. In Texas, write to us at: JPMorgan Chase Bank, N.A., P.O. Box 1231, Houston, Texas 77251-1231.

International Financial Services customers, please write to us at CIFS, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured. Call us for full details and limitations of FDIC coverage.



THE SMALL BUSINESS TEAM AT CHASESM

14

Chase OnlineSM for Small Business with Access ManagerSM

Provide account access to others, such as an accountant or bookkeeper, so you can delegate the work—but not the control—of managing your finances.

- Set up multiple users with unique IDs and passwords
- Control the accounts they see
- Determine the transactions users make and set dollar limits
- Monitor online account activity with reporting capabilities

Start using Access Manager today!
Go to www.chase.com/accessmanager

February 1 - February 28, 2005
Page 1 of 2

435-00435-E000-04992- -023-5-03-W X -1 00-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215

Customer Service

Call Small Business ServiceLine at 1-800-CHASE38

- Small Business Experts - 6 a.m. to midnight ET
- Updated Account Information
- Transfer Funds/Pay Bills
- Hearing impaired call 1-800-CHASETD

Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65

Number of Checks Enclosed: 0



BusinessClassic Extra	Account # 435-0827875-65	RA-MILL
------------------------------	--------------------------	---------

Summary	Number	Amount
Opening Balance		4.00 -
Deposits and Credits	0	0.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		4.00 -

Service Fee Explanation

All service fees were waived on your account this month.

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank, N.A. (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042. In Texas, write to us at: JPMorgan Chase Bank, N.A., P.O. Box 1231, Houston, Texas 77251-1231.

International Financial Services customers, please write to us at CIFS, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured. Call us for full details and limitations of FDIC coverage.



THE SMALL BUSINESS TEAM AT CHASESM

16

Managing your small business banking just got simpler.

Monitor your account activity online with Chase OnlineSM for Small Business:

- View account balances, transactions and funds availability
- Print or save statements and cleared checks

Sign up or learn more at www.chase.com/cosb

March 1 - March 31, 2005
Page 1 of 2

435-00435-E000-04992- -023-5-03-WX -1 00-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215

Customer Service

- Call Small Business ServiceLine at 1-800-CHASE38
- Small Business Experts - 6 a.m. to midnight ET
 - Updated Account Information
 - Transfer Funds/Pay Bills
 - Hearing impaired call 1-800-CHASETD



Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65
Number of Checks Enclosed: 0

BusinessClassic Extra Account # 435-0827875-65 RA-MILL

Summary	Number	Amount
Opening Balance		4.00 -
Deposits and Credits	2	4.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		0.00

Deposits and Credits

Date	Description	Amount
03/07	Close OUT-Credit	4.00
Total		4.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/07	0.00						

Service Fee Explanation

All service fees were waived on your account this month.

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank, N.A. (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042. In Texas, write to us at: JPMorgan Chase Bank, N.A., P.O. Box 1231, Houston, Texas 77251-1231.

International Financial Services customers, please write to us at CIFS, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured. Call us for full details and limitations of FDIC coverage.



18

**Small business federal tax payments
just got a lot less taxing**

- Save Time—pay your taxes online
- Gain Control—deposit payments directly with the IRS
- Manage Finances—view up to 13 months of payment history

Sign up now or learn more at
www.chase.com/cosb

**Change to Foreign Currency Conversion Process
for International Transactions**

Effective April 2, 2005, the exchange rate applied by MasterCard to Card transactions that occurred initially in a different currency, will be:

(i) a rate selected by MasterCard from the range of rates available in wholesale currency markets for the applicable central processing date, which rate may vary from the rate MasterCard itself receives, or (ii) the government-mandated rate in effect for the applicable central processing date.

The rate in effect on the applicable processing date may differ from the rate on the date you used your Card. For Chase Banking Card point-of-sale purchase transactions and ATM withdrawals, Chase will add three and one half percent to the amount provided to us by MasterCard.

April 1 - April 30, 2005
Page 1 of 2

435-00435-E000-04992- -023-5-03-0000-0000-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215



Customer Service

- Call Small Business ServiceLine at 1-800-CHASE38
- Small Business Experts - 6 a.m. to midnight ET
- Updated Account Information
- Transfer Funds/Pay Bills
- Hearing impaired call 1-800-CHASETD

Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65
Number of Checks Enclosed: 0

BusinessClassic Extra Account # 435-0827875-65 RA-MILL

Summary	Number	Amount
Opening Balance		0.00
Deposits and Credits	1	700.00
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		700.00

Deposits and Credits

Date	Description	Amount
04/26	Credit Posted	700.00
Total		700.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/26	700.00						

THIS ENDS YOUR STATEMENT FINANCIAL DATA

Personal accounts are subject to the Deposit Accounts Agreement and Disclosures. Business Accounts are subject to the Terms and Conditions for Business Accounts and Services. Please note the rules regarding the time within which you must notify JPMorgan Chase Bank, N.A. (the "Bank") of any error or discrepancies. Call us at the phone number printed on the front of this statement, or write to us at: P.O. Box 5206, New Hyde Park, NY 11042. In Texas, write to us at: JPMorgan Chase Bank, N.A., P.O. Box 1231, Houston, Texas 77251-1231.

International Financial Services customers, please write to us at CIFS, P.O. Box 79779, Houston, TX 77224-9779.

Accounts held at the Bank, including checking, savings, CD, and money market accounts are FDIC insured. Call us for full details and limitations of FDIC coverage.



THE SMALL BUSINESS TEAM AT CHASESM

70

**Delegate the work, but not the control,
of managing your finances.**

With online Access Managersm from Chase Onlinesm for Small Business
you can:

- Approve who can access your accounts online
- Determine the transactions users make and set dollar limits
- Monitor online account activities for each user

To learn more, visit www.chase.com/accessmanager

Posting Date: 2005-04-26
 Sequence #: 3600629151
 Account #:
 Routing Transit: 54356580
 Amount #: \$700.00
 Check/Serial #:
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A

CASH TICKET		LAS COLINAS		TELLER 580	
DASH IN / CASH OUT					
Debit		Credit			
	11				\$700.00
DEBIT/CASH IN		110 CHASE 435-00580			
25 0 26 APR 05 11:37		435082787565			
⑈5435⑈6580⑈		⑈⑈0000070000⑈			
		APR 26 2005			
		70407			
		3600629151			

435-00435-E000-04992- -023-5-03-F X -1 00-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215



Customer Service

- Call Small Business ServiceLine at 1-800-CHASE38
- Small Business Experts - 6 a.m. to midnight ET
 - Updated Account Information
 - Transfer Funds/Pay Bills
 - Hearing impaired call 1-800-CHASETD

Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65
Number of Checks Enclosed: 0

BusinessClassic Extra	Account # 435-0827875-65	RA-MILL
------------------------------	--------------------------	---------

Summary	Number	Amount
Opening Balance		700.00
Deposits and Credits	1	1,171.00
Withdrawals and Debits	1	20.00
Checks Paid	0	0.00
Ending Balance		1,851.00

Deposits and Credits

Date	Description	Amount
05/09	Credit Posted	1,171.00
Total		1,171.00

Withdrawals and Debits

Date	Description	Amount
05/02	Analysis Fee For The Month Of April	20.00
Total		20.00

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/02	680.00	05/09	1,851.00				

Service Fee Explanation

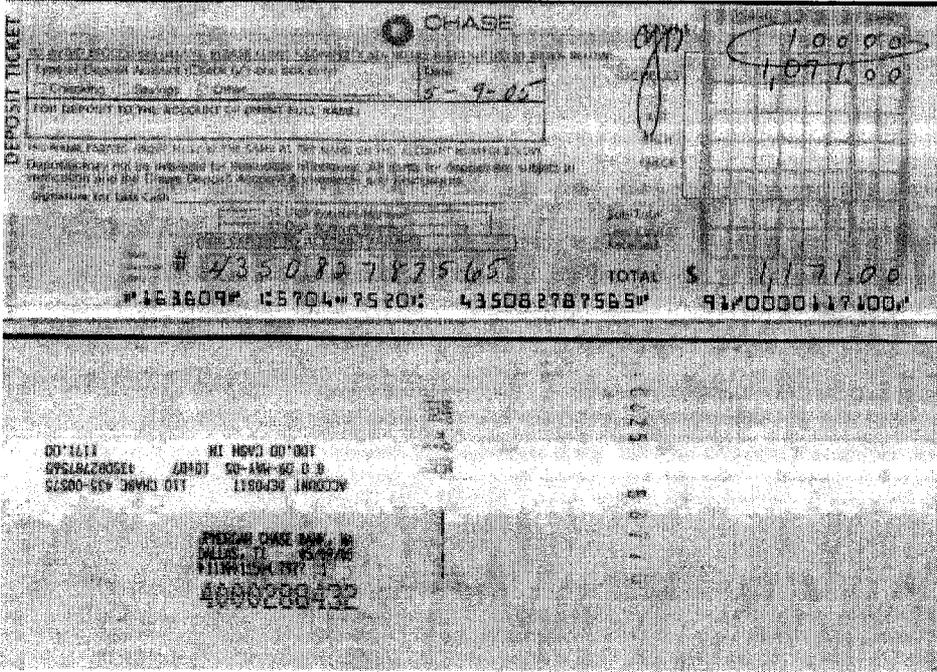
A service fee of \$20.00 was charged to your BusinessClassic Extra account on 05/02 based on your activity and balances during the period 04/01 - 04/30.

Service	Volume	Price/Unit	Total
Maintenance Fee	1	20.00	20.00
Service Fee			20.00

THIS ENDS YOUR STATEMENT FINANCIAL DATA

dk

Posting Date: 2005-05-09
 Sequence #: 4000288432
 Account #: 435082787565
 Routing Transit: 57047520
 Amount #: \$1171.00
 Check/Serial #: 000000163609
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A



435-00435-E000-04992- -023-5-01-F X -1 00-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215

Customer Service

- Call Small Business ServiceLine at 1-800-CHASE38
- Small Business Experts - 6 a.m. to midnight ET
 - Updated Account Information
 - Transfer Funds/Pay Bills
 - Hearing impaired call 1-800-CHASETD



Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65
Number of Checks Enclosed: 1

BusinessClassic Extra	Account # 435-0827875-65	RA-MILL
------------------------------	--------------------------	---------

Summary	Number	Amount
Opening Balance		1,851.00
Deposits and Credits	1	840.00
Withdrawals and Debits	4	1,285.95
Checks Paid	1	1,342.00
Ending Balance		63.05

Deposits and Credits

Date	Description	Amount
06/02	Credit Posted	840.00
Total		840.00

Withdrawals and Debits

Date	Description	Amount
06/01	Analysis Fee For The Month Of May	20.00
06/02	Mail Transfer Debit	831.00
06/10	CBC Purchase On 06/08; Card # **** 3351 Ref# 554314050Pyrzdhsy; TX Secretary Of State, Austin, TX	409.42
06/10	CBC Purchase On 06/08; Card # **** 3351 Ref# 554314050Pyrzdam; TX Secretary Of State, Austin, TX	25.53
Total		1,285.95

Checks Paid

Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
2003	06/06	1,342.00						
Total (1 check)								1,342.00

* indicates gap in check sequence

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/01	1,831.00	06/02	1,840.00	06/06	498.00	06/10	63.05

29

Do business anywhere, even the 9th hole.

Sign up for
Chase OnlineSM for Small Business by June 30, 2005

Enroll, log on—and you'll automatically be entered to win:

Grand Prize: 3-day/2-night stay at the Pebble Beach Resorts

Runner-up Prizes: \$150 in Ritz Carlton[®] Currency or \$150 in Marriott[®] Cheques

Visit www.chase.com/cosb or call 1-800-CHASE24 for full official rules.

No purchase necessary. Void where prohibited. Sweepstakes ends 6/30/05

Posting Date: 2005-06-02
 Sequence #: 3800400059
 Account #: 435082787565
 Routing Transit: 57047520
 Amount #: \$840.00
 Check/Serial #: 000000163709
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A

DEPOSIT TICKET

CHASE

THE ABOVE INFORMATION SHOULD BE PRINTED IN FULL ON ALL DEPOSIT TICKETS TO BE DEPOSITED IN ANY BANK ACCOUNT

Customer: Business Date: 6-2-05

FOR DEPOSIT TO THE ACCOUNT OF (PRINT FULL NAME)
RA-MILL

THE BANK MAY NOT BE AVAILABLE FOR WITHDRAWALS OR DEPOSITS FOR DEPOSIT AND SUBJECT TO APPROVAL AND THE BANK'S DISCRETION, AGREEMENTS AND CONDITIONS.

Signature: [Signature]

AMOUNTS

CASH \$	
DEPOSITS	\$840.00
NET	
DEBIT	
CHECKS	
TOTAL \$	\$840.00

435082787565 TOTAL \$ 840.00

⑆163709⑆ ⑆5704⑆ 7520⑆ 435082787565⑆ 91⑆00000084000⑆

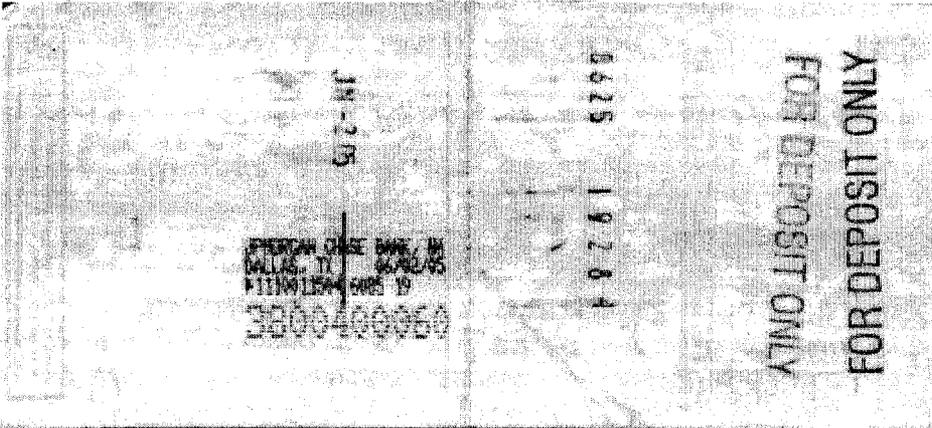
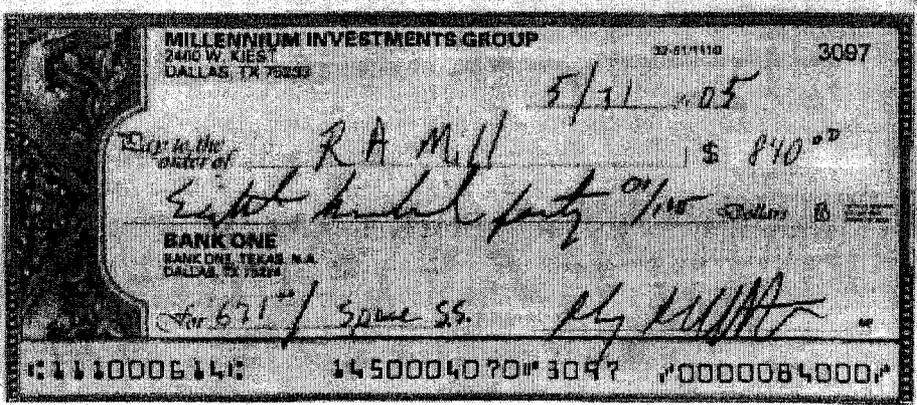
ON THE FOLLOWING DATE: 6-2-05 AT RA-MILL

CHASE BANK, N.A. 1000 MAIN STREET, DALLAS, TX 75202

3800400059

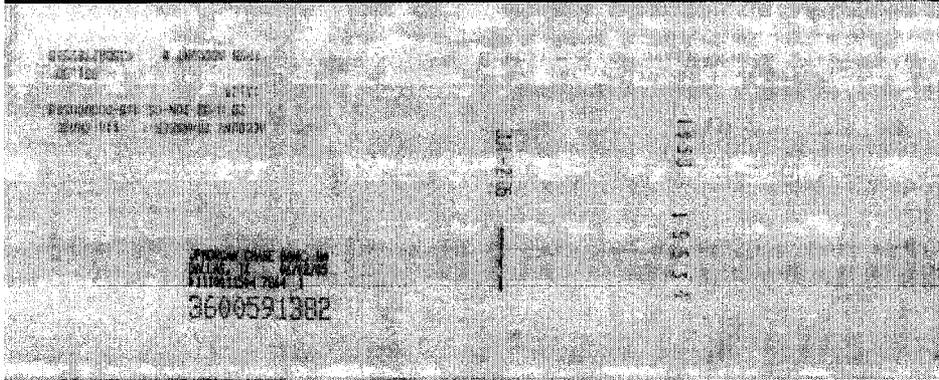
AMOUNT: \$840.00

Posting Date: 2005-06-02
 Sequence #: 3800400060
 Account #: 1450004070
 Routing Transit: 11100061
 Amount #: \$840.00
 Check/Serial #: 000000003097
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A



Posting Date: 2005-06-02
 Sequence #: 3600591382
 Account #: 435082787565
 Routing Transit: 57047065
 Amount #: \$831.00
 Check/Serial #: 00000055503
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A

CHASE		DATE 6-2-05	BAC 435	TRANSFER FORM		DEBIT from Account	
PREPARED BY L. STUART		CHECK # E137856		DEBIT		<input type="checkbox"/> SAVINGS <input type="checkbox"/> MONEY MARKET <input checked="" type="checkbox"/> CHECKING 12 Digit Account No. _____ 11 Digit Account No. _____ 435082787565	
APPROVER OR CUSTOMER SIGNATURE <i>[Signature]</i>		REQUEST BY: TELEPHONE / FAX OR MAIL / IN PERSON		<input type="checkbox"/> SAVINGS <input type="checkbox"/> MONEY MARKET <input type="checkbox"/> CHECKING 12 Digit Account No. _____ 11 Digit Account No. _____		Credit to Account <input type="checkbox"/> SAVINGS <input type="checkbox"/> MONEY MARKET <input type="checkbox"/> CHECKING 12 Digit Account No. _____ 11 Digit Account No. _____	
IMPORTANT: AMOUNT CANNOT BE GREATER THAN BALANCE		PC 16		S 831.00		PRECOPY (DEBIT)	
⑆055503⑆ ⑆5704⑆⑆7065⑆ ⑆35082787565⑆ ⑆6⑆0000083100⑆							



435-00435-E000-04992- -023-5-01-F X -1 00-

RA-MILL
1100 GRIFFIN STREET WEST
DALLAS TX 75215



Customer Service

- Call Small Business ServiceLine at 1-800-CHASE38
- Small Business Experts - 6 a.m. to midnight ET
 - Updated Account Information
 - Transfer Funds/Pay Bills
 - Hearing impaired call 1-800-CHASETD

Access Accounts, Make Payments, Transfer Money
Chase OnlineSM for Small Business
www.chase.com/cosb

Primary Account Number: 435-0827875-65
Number of Checks Enclosed: 1

BusinessClassic Extra Account # 435-0827875-65 **RA-MILL**

Summary	Number	Amount
Opening Balance		63.05
Deposits and Credits	2	1,400.00
Withdrawals and Debits	1	20.00
Checks Paid	1	1,372.00
Ending Balance		71.05

Deposits and Credits

Date	Description	Amount
07/07	Credit Posted	700.00
07/08	Credit Posted	700.00
Total		1,400.00

Withdrawals and Debits

Date	Description	Amount
07/01	Analysis Fee For The Month Of June	20.00
Total		20.00

Checks Paid

Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
2004	07/11	1,372.00						
Total (1 check)						1,372.00		

* indicates gap in check sequence

Daily Balances

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/01	43.05	07/07	743.05	07/08	1,443.05	07/11	71.05

35

Posting Date: 2005-07-08
 Sequence #: 4100422389
 Account #: 435082787565
 Routing Transit: 57047520
 Amount #: \$700.00
 Check/Serial #: 000000296570
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A

DEPOSIT TICKET

CHASE

TO AVOID PROCESSING DELAYS, PLEASE LEGIBLY COMPLETE ALL BOXES HIGHLIGHTED IN GREEN BELOW:

Type of Deposit Account (Check or box only)
 Checking Savings Other **BUSINESS** Date **7-8-05**

DEPOSIT TO THE ACCOUNT OF (PRINT FULL NAME)
RA MILL LLC

THE NAME PRINTED ABOVE MUST BE THE SAME AS THE NAME ON THE ACCOUNT NUMBER BELOW.
 Deposits may not be available for immediate withdrawal. All items for deposit are subject to verification and the Chase Deposit Account Agreements and Disclosures.

Signature for Less Cash _____

Sub-Total Less Cash Received

TOTAL \$ 1,170.00

435082787565
 @ 296570 @ 57047520 @ 435082787565 @ 9 @ 0000070000 @

CASH \$ **700.00**

CHECKS

LIST EACH CHECK

00'000
 57047520
 51100-11504 7382 1

AMERICAN CHASE BANK, NA
 DALLAS, TX 75201
 4100422389

6625
 26437

Posting Date: 2005-07-07
 Sequence #: 3800549210
 Account #: 435082787565
 Routing Transit: 57047520
 Amount #: \$700.00
 Check/Serial #: 000000444703
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A

DEPOSIT TICKET

CHASE

CASH \$ 700.00

CHECKS

LIST

EACH

CHECK

Type of Deposit Account (Check (✓) one box only)
 Checking Savings Other

Date: 7-7-05

FOR DEPOSIT TO THE ACCOUNT OF (PRINT FULL NAME)
RA - MEI

THE NAME PRINTED ABOVE MUST BE THE SAME AS THE NAME ON THE ACCOUNT NUMBER BELOW.
 Deposits may not be available for immediate withdrawal. All items for deposit are subject to verification and the Chase Deposit Account Agreements and Disclosures.

Signature for Less Cash: _____

Sub-Total
 Less Cash
 Received

TOTAL \$ 700.00

Account # 435082787565

Routing # 57047520

Check # 444703

⑈444703⑈ ⑆57047520⑆ 435082787565⑈ 91⑈000070000⑈

110 CHASE 081-00753
 ACCOUNT DEPOSIT 02159 435082787565
 07 0 07-31L-05 700.00 CASH IN 700.00

PROGRAM CHASE BANK, NA
 DALLAS, TX 07/07/05
 #1119911584 7492 1
 3800549210

Posting Date: 2005-07-07
Sequence #: 3800549211
Account #:
Routing Transit: 50836753
Amount #: \$700.00
Check/Serial #:
Bank #: 201
Tran Code: 0000
IRD: N/A
Item Type: N/A
BOFD: N/A

CASH TICKET
(1003)

WYNNEWOOD

TELLER 753

CASH IN / CASH OUT
Debit Credit

11 \$700.00

DEBIT/CASH IN 110 CHASE 083-00753
85 0 07-JUL-05 02:59 435082787565

⑆5083⑆⑆753⑆

⑆0000070000⑆

CHRYSTAL CHASE BANK, NA
DALLAS, TX 67/07/05
⑆11190115047492 2
3800549211

3800549211

Posting Date: 2005-07-11
 Sequence #: 1000127032
 Account #: 435082787565
 Routing Transit: 11100115
 Amount #: \$1372.00
 Check/Serial #: 000000002004
 Bank #: 201
 Tran Code: 000000
 IRD: 0
 ItemType: P
 BOFD: 000000000

2004

RA-MILL
 1100 GRIFFIN STREET WEST
 DALLAS, TX 75215

DATE 7-7-2005 12-115 455
1110

PAY TO THE ORDER OF Southside on Lamar \$1,372.⁰⁰

One Thousand - Three Hundred - Seventy Two DOLLARS

CHASE Morgan Chase Bank, N.A.
Houston, TX 77002 691066231 07-11-05 567 0333 15

FOR Office # 532 *[Signature]*

⑈002004⑈ ⑆111001150⑆ ⑆435082787565⑈ ⑆0000137200⑆

97/11/05
 111900057
 1030127032

COMERICA
 DALLAS TX 0344>1110007833
 691066231 07-11-05 567 0333

11115
 111000533
 COMERICA BANK
 DALLAS, TX

2443 0 6 6 1

FOR DEPOSIT ONLY
 SOUTH SIDE ON LAMAR
 #1880694093

Posting Date: 2005-06-06
 Sequence #: 4000172148
 Account #: 435082787565
 Routing Transit: 11100115
 Amount #: \$1342.00
 Check/Serial #: 000000002003
 Bank #: 201
 Tran Code: 0000
 IRD: N/A
 ItemType: N/A
 BOFD: N/A

2003

RA-MILL
 1100 GRIFFIN STREET WEST
 DALLAS, TX 75248

DATE 6-2-2005 2-18 or 7-17

PAY TO THE ORDER OF Southside on Lamar \$ 1,342.00

Per Thomas - Home United - funds RECEIVED 1 DOLLARS

CHASE
 JPMorgan Chase Bank, N.A.
 Houston, TX 77002
 695048421 06-03-05 567 0304 17

FOR Pay #532 [Signature]

⑈002003⑈ ⑆111001150⑆ ⑆435082787565⑈ ⑆0000134200⑆

AMERICA'S BANK
 DALLAS, TEXAS
 2110207534

FOR DEPOSIT ONLY
 SOUTH SIDE ON LAMAR
 #1880694003

4000172148

42