

Payments from Ronald Slovacek dba Millenium Land Development, LLC to Farrington & Associates or The LKC Dallas						
PAYEE ON CHECK	CHECK DATE	AMOUNT	DRAWER ACCOUNT	EXHIBIT #	ADDITIONAL COMMENTS	DRAW EXHIBIT #
Farrington & Associates	3/11/2005	\$5,500.00	Millenium Land Development, LLC	5000 pg 1,16; 5007 pg 1,2, 9,12,13	Draw of \$54,630	5015 pg 61
Farrington & Associates	3/31/2005	\$18,000.00	Millenium Land Development, LLC	5003 pg 1,2,38 5000 pg 42	Draw of \$181,890, comprised of \$140,310 and \$41,580	5015 pg 62,63
LKC Dallas	5/6/2005	\$10,000.00	Millenium Land Development, LLC	5000 pg 14, 5021 pg 1,8,9	Draw of \$106,470	5015 pg 76
LKC Dallas	5/26/2005	\$20,000.00	Millenium Land Development, LLC	5001 pg 1,22; 5021 pg 11,12	Draw of \$276,134	5015 pg 77
Farrington & Associates	6/2/2005	\$12,000.00	Millenium Land Development, LLC	5000 pg 23; 5003 pg 57	Draw of \$276,134	5015 pg 77
		\$65,500.00	Subtotal		\$619,124.00	Draw Subtotal
	7/1/2005				Draw of \$30,681.56	5015 pg 91
	7/11/2005				Draw of \$20,610.00	5015 pg 103
	7/29/2005				Draw of \$6,360.00	5015 pg 104
	9/7/2005				Draw of 16,720.00	5015 pg 123
	10/27/2005				Draw of \$24,984.90	5015 pg 147
	10/27/2005				Draw of \$39,780.00	5015 pg 147
	12/6/2005				Draw of \$2,765.10	5015
	12/6/2005				Draw of \$6,468.47	5015
					\$148,370.03	Draws Received after 6/20/2005 FBI Search
					\$767,494.03	Draw Total Paid to Ron- Slo, Inc.

**GOVERNMENT
EXHIBIT
5037
3:07-CR-0289-M**