

EXHIBIT E

Payments to Renee Bales

Check Number	Date	Amount
12144	6/15/2000	\$800.00
12816	7/14/2000	\$800.00
13431	8/11/2000	\$800.00
13980	9/12/2000	\$800.00
14787	10/16/2000	\$800.00
15627	11/16/2000	\$800.00
15914	12/1/2000	\$800.00
16737	1/3/2001	\$800.00
17526	2/1/2001	\$800.00
18185	3/1/2001	\$800.00
18941	4/2/2001	\$800.00
19582	5/1/2001	\$800.00
20277	6/1/2001	\$800.00
21223	7/2/2001	\$800.00
21781	8/1/2001	\$800.00
22546	9/4/2001	\$800.00
23239	10/1/2001	\$800.00
24232	11/1/2001	\$800.00
24971	12/3/2001	\$800.00
25614	1/2/2002	\$800.00
26478	2/1/2002	\$800.00
27237	3/1/2002	\$800.00
27879	4/1/2002	\$800.00
28702	5/1/2002	\$800.00
29352	6/3/2002	\$800.00
30224	7/1/2002	\$800.00
30914	8/1/2002	\$800.00
32172	10/1/2002	\$800.00
32972	11/1/2002	\$800.00
33639	12/2/2002	\$800.00
34311	1/2/2003	\$800.00
35066	2/3/2003	\$800.00
35767	3/3/2003	\$800.00
36425	4/1/2003	\$800.00

