Payments from Affordable Housing Construction a Southwest Housing Affiliated Business to Ron-Slo, Inc.

Arbor Woods Construction SubContract Led to 10% Payments

DEPOSITOR ACCOUNT NAME	DEPOSIT DATE	DEPOSIT AMOUNT	SOURCE OF DEPOSIT	ADDITIONAL COMMENTS	EXHIBIT NUMBER
RON-SLO, Inc.	3/2/2005	$54,630.00	Affordable Housing Construction	Deposit of Check #28783, dated 02/28/05, payble to LCG Development Group and RON-SLO, Inc.	5015, 5022
RON-SLO, Inc.	3/30/2005	$140,310.00	Affordable Housing Construction	Part of $181,890 deposit. Check #29133, dated 03/29/05, payble to LCG Development Group and RON-SLO, Inc.	5015
RON-SLO, Inc.	3/30/2005	$41,580.00	Affordable Housing Construction	Part of $181,890 deposit. Check #29132, dated 03/29/05, payble to LCG Development Group and RON-SLO, Inc.	5015
RON-SLO, Inc.	5/5/2005	$106,470.00	Affordable Housing Construction	Part of $109,053.53 deposit. Texas Capital Bank official check #415971344, dated 05/04/05, payable to LCG Development Group.	5015, 5022
RON-SLO, Inc.	5/26/2005	$276,134.00	Affordable Housing Construction	Deposit of Check #29711, dated 05/23/05, payable to LCG Development Group and RON-SLO, Inc.	5015
		$619,124.00			

GOVERNMENT EXHIBIT
5036
3:07-CR-0289-M