Expenses Paid by Ronald Slovacek Companies

Account Name	Check Number	Check Date	Clear Date	Amount	Payee	Exhibit Number
Millennium Land Development-Operating	8	12/7/2004	12/10/2004	$2,000.00	Andrea Spencer	5000 Pg 1,6
Millennium Land Development-Operating	21	1/14/2005	1/14/2005	$3,500.00	Andrea Spencer	5000 Pg 9
Millennium Land Development-Operating	47	4/19/2005	4/21/2005	$1,000.00	Andrea Spencer	5000 Pg 43
Ron-Slo Inc.	301	5/4/2005	5/6/2005	$5,580.00	Andrea Spencer	5015 Pg 1,82
				$12,080.00	**Andrea Spencer Total**	
Millennium Land Development-Money Market	11	11/9/2004	11/22/2004	$1,700.00	Farrington & Associates	5001 Pg 1,12
Millennium Land Development-Operating	37	3/11/2005	3/29/2005	$5,500.00	Farrington & Associates	5000 Pg 16
Millennium Land Development-Operating	42	3/31/2005	4/4/2005	$18,000.00	Farrington & Associates	5000 Pg 42 / 5003 Pg 1,2,38
Millennium Land Development-Operating	64	6/2/2005	6/9/2005	$12,000.00	Farrington & Associates	5000 Pg 23
				$37,200.00	**Farrington & Associates Total**	
Millennium Land Development-Money Market	14	1/14/2005	1/18/2005	$10,000.00	Kiest Blvd., LP	5001 Pg 16 / 5017 Pg 1,2,3
Ron-Slo Inc.	200	2/2/2005	2/4/2005	$2,500.00	Kiest Blvd., LP	5015 Pg 55 / 5017 Pg 8
Ron-Slo Inc.	345	6/13/2005	6/14/2005	$20,000.00	Kiest Blvd., LP	5015 Pg 89
				$32,500.00	**Kiest Blvd., LP Total**	
Millennium Land Development-Operating	46	4/13/2005	4/15/2005	$3,000.00	LKC Dallas	5000 Pg 43, 5021 Pg 1,14,15
Millennium Land Development-Operating	52	5/6/2005	5/11/2005	$10,000.00	LKC Dallas	5000 Pg 41, 5021 Pg 1,8,9
Millennium Land Development-Money Market	18	5/26/2005	5/31/2005	$20,000.00	LKC Dallas	5001 Pg 22
Millennium Land Development-Operating	65	6/3/2005	6/7/2005	$479.00	LKC Dallas	5000 Pg 23
				$33,479.00	**LKC Dallas Total**	
Ron-Slo Inc.	234	3/3/2005	3/7/2005	$2,500.00	South Side Plaza 455 Ltd, LLP	5015 Pg 66
Millennium Land Development-Operating	53	5/9/2005	5/11/2005	$690.00	Southside on Lamar	5000 Pg 44
Millennium Land Development-Operating	63	6/2/2005	6/6/2005	$2,000.00	Southside on Lamar	5000 Pg 23
				$5,190.00	**Southside on Lamar Total**	
				$120,449.00	**Ron Slovacek Payments**	

GOVERNMENT EXHIBIT
5060
3:07-CR-0289-M