

GREENBERG TRAURIG  
DISBURSEMENT ACCOUNT

No. 011161

63-643  
670

NOT NEGOTIABLE AFTER 90 DAYS FROM ISSUE

PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
Sierra Dominion Financial Solutions, Inc.	11/25/02	11161	\$ 5,000.00

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00

GREENBERG TRAURIG  
DISBURSEMENT ACCOUNT

DATE	DESCRIPTION	REFERENCE	BALANCE
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Check #: 11161

Check Date: Nov 25/02

<u>Inv. Date</u>	<u>Inv. Number</u>	<u>Description</u>	<u>Payment Amt</u>
11/21/02	[REDACTED]	November 2002 retainer for consultation services regarding Agua Calienta/ J. Abramoff	5,000.00

DETACH

*Copy*

PLEASE DETACH BEFORE DEPOSITING

DATE	DESCRIPTION	REFERENCE	BALANCE
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DETACH

GTG005509-ACCT-AC

November 21, 2002

# CHECK REQUEST

REGULAR ACCOUNT:

RETAINER ACCOUNT:

TRUST ACCOUNT:

FILE NUMBER	CLIENT-FILE NAME	PAYMENT DESCRIPTION**	AMOUNT	CODE*	ACCOUNTING ONLY
1	[REDACTED] Agua Caliente	Consulting services	\$5,000.00	16	(1) _____
2					(2) _____
3					(3) _____
4					(4) _____
5					(5) _____
**This description will print on client invoice when using Code 18			TOTAL	\$5,000.00	

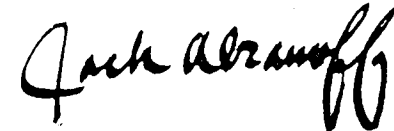
Payee: Sierra Dominion Financial Solutions, Inc.  
[REDACTED]  
[REDACTED]

Mail to Payee: Yes  No

Special Instructions and/or Remarks:

Return to: JAA/AB

Attorney's/Secretary's Initials



Signature

(Fill in address if window envelope will be used)

### \*DISBURSEMENT CODES

- |                          |                                      |                                  |                                   |                            |
|--------------------------|--------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| (1) Telephone charges    | (8) Court Fees/Filing fees           | (15) Publication charges         | (22) Transcript charges           | (29) Federal Express       |
| (2) Messenger            | (9) Recording charges                | (16) Legal expert & professional | (23) Subpoena Fees                | (30) Local Counsel         |
| (3) Reproduction charges | (10) Minute books, seal & stock cert | (17) Special Clerical Services   | (24) Govt. Agency reports         | (31) Arbitrator/Mediators  |
| (4) Word Processing      | (11) Travel & Lodging-Out of Town    | (18) Other Disbursements         | (25) Business Meals               | (32) Private Investigators |
| (5) Witness fees         | (12) Printing charges                | (19) Certified Copies            | (26) Copies from Courthouse       | (33) Exhibits              |
| (6) Info & Research      | (13) Transportation-Local Travel     | (20) Service Company changes     | (27) Abstract, title & survey chg | (34) Lit Sup Vendors       |
| (7) Title policies       | (14) Postage                         | (21) Court reporter/Depo         | (28) Facsimile                    |                            |

### ACCOUNTING ONLY

Payee Code: 26831  
 Ck#: \_\_\_\_\_  
 Date: \_\_\_\_\_

GTG005512-ACCT-AC

DISB # 1268968