VENTURA SAVINGS BANK
1010 HUNTCLIFF BLVD ROSWELL, GA 30350
MAIN: 678-795-9644

MEMBER FDIC

17-34
613

14126312

OFFICIAL CHECK

CHECK NUMBER	DATE	AMOUNT
14126312	JULY 20, 2001	$4,405.62

DORMANCY NOTICE: If this check is not returned for cancellation by the remitter or presented for payment by the payee or an endorsee within one year after its date, it will be subject to a non-refundable dormancy fee of $5 per month thereafter.

Remitter:

PAY $4,405.62¢

To The Order Of

MEMPHIS, TN 38122

VENTURA SAVINGS BANK

470160283 0054 0605 53 07-26-01

⑈14126312⑈ ⑆061303348⑆ 03 93112 6⑆ ⑇0000440562⑇

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK - HOLD AT ANGLE TO VIEW SEAL

Ventura Saving Bank
1010 HUNT CLIFF BLVD • ROSWELL, GA 30350
MAIN: 678-795-9644

MEMBER FDIC

17-34
613

11635892

CERTIFIED CHECK

IFR NO.	DATE	AMOUNT
11635892	July 20, 2001	$4,436.56

Remitter:

PAY $4,436.56¢

To The Order Of

JACKSON, MS 39206

490021634 0273 0275 08 07-26-01

SIGNATURE HAS A COLORED BACKGROUND · BORDER CONTAINS MICROPRINTING

⑈11635892⑈ ⑆061303348⑆ 03 93112 6⑈ ⑇0000443656⑇

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK CERTIFICATION SEAL ON THE BACK - HOLD AT ANGLE TO VIEW SEAL

Ventura Saving Bank
1010 HUNT CLIFF BLVD • ROSWELL, GA 30350
MAIN: 678-795-9644

MEMBER FDIC

17-34
613

11635892

CERTIFIED CHECK

IFR NO.	DATE	AMOUNT
11635892	July 20, 2001	$2,436.56

Remitter:

PAY $2,436.56¢

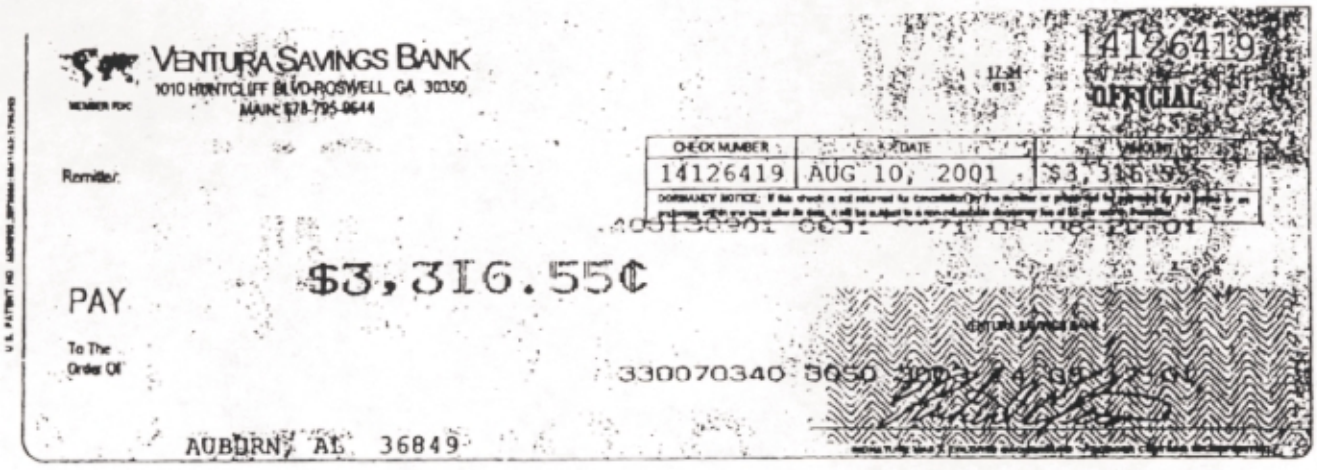
To The Order Of

JACKSON, MS 39206

490021428 0273 0275 08 07-26-01

SIGNATURE HAS A COLORED BACKGROUND · BORDER CONTAINS MICROPRINTING

⑈11635892⑈ ⑆061303348⑆ 03 93112 6⑈ ⑇0000243656⑇



VENTURA SAVINGS BANK
1010 HUNTCLIFF BLVD-ROSWELL, GA 30350
MAIN: 678-795-9644

14126419

OFFICIAL

CHECK NUMBER	DATE	AMOUNT
14126419	AUG 10, 2001	$3,316.55

Remitter:

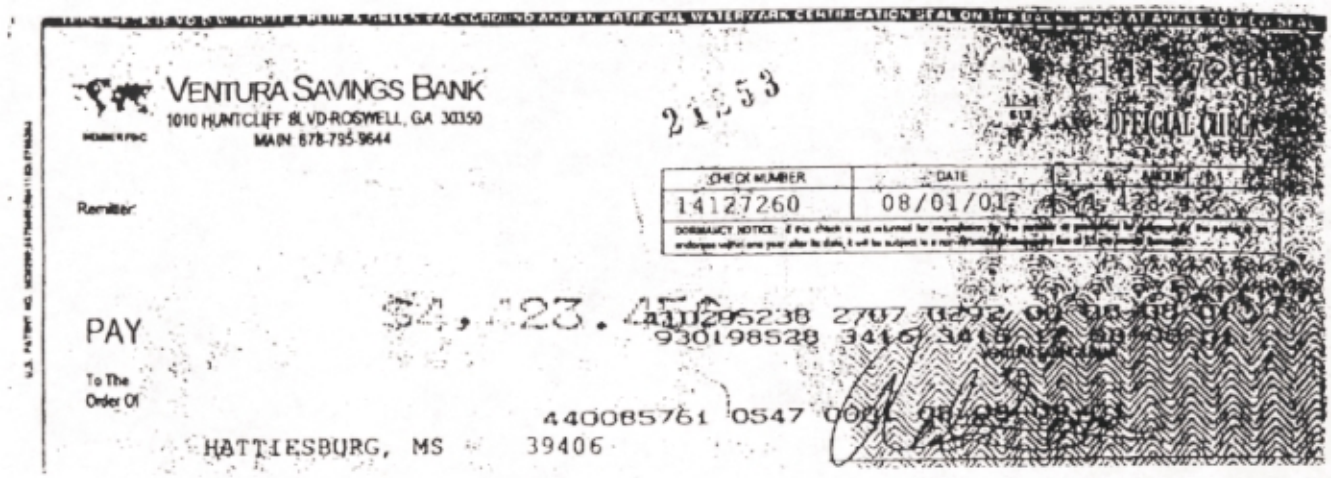
PAY $3,316.55¢

To The Order Of

330070340 3050

AUBURN, AL 36849

"14126419" :061303348: 03 93112 6" "0000331655"



VENTURA SAVINGS BANK
1010 HUNTCLIFF BLVD-ROSWELL, GA 30350
MAIN: 678-795-9644

2153

OFFICIAL CHECK

CHECK NUMBER	DATE	AMOUNT
14127260	08/01/01	$4,423.45

Remitter:

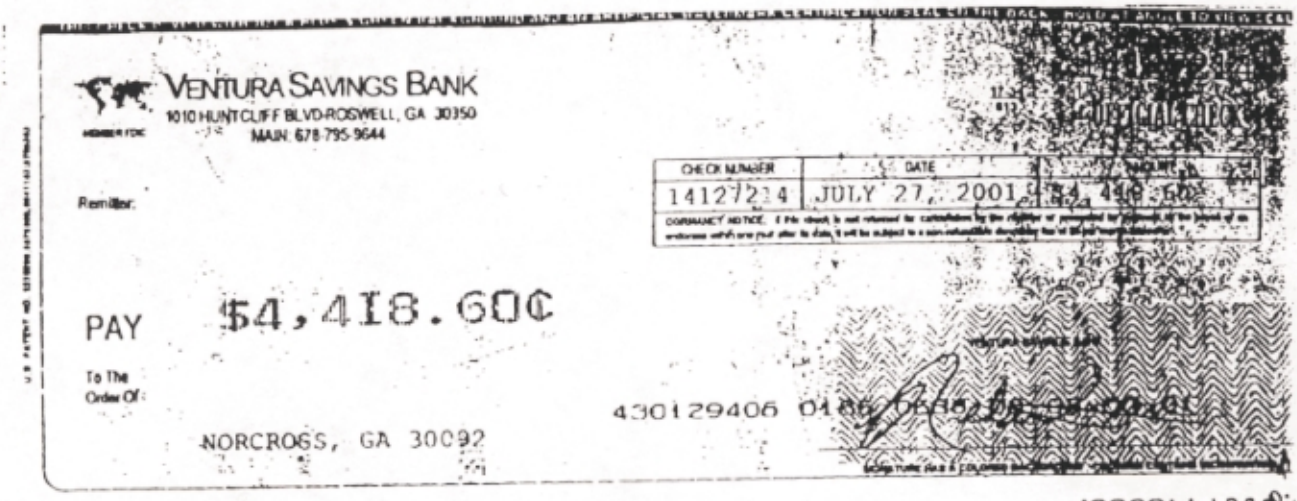
PAY $4,423.45¢

To The Order Of

930198528

440085761 0547

HATTIESBURG, MS 39406



VENTURA SAVINGS BANK
1010 HUNTCLIFF BLVD-ROSWELL, GA 30350
MAIN: 678-795-9644

OFFICIAL CHECK

CHECK NUMBER	DATE	AMOUNT
14127214	JULY 27, 2001	$4,418.60

Remitter:

PAY $4,418.60¢

To The Order Of

430129406

NORCROSS, GA 30092

"14127214" :061303348: 03 93112 6" "0000441860"