

EXHIBIT E

1 Timothy A. Shimko (PRO HAC VICE) (OSBN 0006736)
David A. Welling (PRO HAC VICE) (OSBN 0075934)
2 TIMOTHY A. SHIMKO & ASSOCIATES
2010 Huntington Building
3 925 Euclid Ave.
Cleveland, Ohio 44115
4 Tel. (216) 241-8300
Fax (216) 241-2702

5 Attorneys for Plaintiffs

6
7 IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ARIZONA

8
9 **SHIMKO & PISCITELLI, et al.,**)

10 Plaintiffs,)

11 v.)

12 **PAUL WOODCOCK, et al.,**)

13 Defendants.)

Case No. 2:05-cv-01387-JWS

PLAINTIFFS' RESPONSES TO
DEFENDANT WOODCOCKS'
NON-UNIFORM INTERROGATORIES

14
15 NOW COME Plaintiffs, by and through undersigned counsel, and hereby respond to
16 Defendant Woodcocks' Non-Uniform Interrogatories as follows:

- 17
18 1. Itemize in detail all payments received from any of the Defendants or CORF related entities
19 including date, amount, and manner of payment (check, wire, etc.,).

20 See attached and also see invoices in Defendants' possession.

- 21
22
23 2. Describe in detail your involvement (including the amount of any investment) with AZTEC,
24 any tissue banks, or any other ventures or operations done in connection with or related to
25 any of the Defendants or CORF-related entities.

26 Objection, the interrogatory is completely irrelevant to any issue of liability or damages in this case.
However, without waiving said objection, I was an investor contributing cash and my legal services
to the venture.

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3. Describe in detail the amounts you alleged are owed you for work done on behalf of the Woodcocks. (Include the date the work was performed, who performed it, what was done, why the work was allocated to Woodcock, and the amount billed.)

See invoices already in Defendants' possession. All work done for Woodcock, Ross, Guenther and Goldfarb was done jointly.

4. Describe in detail the amounts you alleged are owed you for work performed on behalf of each of the other Defendants, the CORF related entities, and CORF officers and employees (including Brill and Ritchie). For each person or party break out in detail the amounts you alleged are owed you for work done for that party. (Include the date the work was performed, who performed it, what was done, why the work was allocated to that particular party, and the amount billed.)

See invoices already in Defendants' possession. All work done for Woodcock, Ross, Guenther and Goldfarb was done jointly.

5. Describe in detail every instance in which any of the Defendants acted to lead you to believe he was acting as a general partner.

The Defendants told Plaintiff and they acted as and treated each other as equal partners and each had equal control and equally benefited from the partnership's operations. Each had active day to day management and/or sales responsibilities.

6. Describe in detail any and all advice you gave any of the Defendants about the limitations of their actions and activities as limited partners; the risks and dangers of being seen as acting as general partners; and what they should do to minimize their risks as limited partners.

Objection. This interrogatory calls for facts far too numerous to be answered in this form of discovery. This broad subject should be addressed during a deposition. Without waiving said objection, I informed Defendants that their status as general and/or limited partners offered them no protection because the claims being brought against the Defendants were being brought in their individual capacities, for the fraud being alleged based on the Defendants' personal and collective acts of misconduct.

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7. Describe in detail all steps you took to review the partnership agreements or other documents related to the formation of the CORF related entities and advice you gave to the partners about the risks involved and steps they could take to minimize their exposure.

Objection. This interrogatory calls for facts far too numerous to be answered in this form of discovery. This broad subject should be addressed during a deposition. Without waiving said objection, I advised them that I could not minimize their personal exposure against alleged acts already committed by each of them. Defendants had already decided to settle the claims being filed against them and to get full releases. I further advised the Defendants to no longer actively participate in the seminars and if any of the alleged misconduct was true to discontinue the practice.

8. Describe in detail your actions as general counsel for the CORF related entities, including dates of service, duties, and responsibilities.

I was not general counsel. CORF had other lawyers. I served as general litigation counsel. In that capacity, I negotiated settlements and defended lawsuits.

9. Describe in detail any and all warnings, advice and guidance you gave Defendants, the CORF related entities, and CORF officers and employees (such as Brill and Ritchie) about possible conflicts in your representation of them and the implications of such conflicts.

Objection. This interrogatory calls for facts far too numerous to be answered in this form of discovery. This broad subject should be addressed during a deposition. Brill and Ritchie were added to later lawsuits. As Defendants assured me that the alleged misconduct was not true, and since the goal was to protect the assets of the Defendants, I perceived no conflict at that time.

10. When and why did you believe that Paul Woodcock was acting as general partner? Describe in detail each and every occasions.

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See response to Interrogatory No. 5.

11. Please describe in detail any and all discussions and communications you had with Woodcock warning him of the risks of acting as or being seen acting as general partner?

See response to Interrogatory No. 6.

12. Please answer interrogatories #9 and #10 with respect to each of the other Defendants.

See response to Interrogatory No. 6.

13. Please explain why you contended in discovery responses and in defending the depositions of Defendants in the underlying CORF cases that they Defendants were limited partners.

That was a defense each of them had in common, regardless of its weaknesses.

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RESPECTFULLY SUBMITTED on this 7th day of April, 2008.

TIMOTHY A. SHIMKO & ASSOCIATES

By: Timothy A. Shimko
Timothy A. Shimko (OSBN 0006736) (*Pro Hac Vice*)
David A. Welling (OSBN 0075934) (*Pro Hac Vice*)
2010 Huntington Building
925 Euclid Ave.
Cleveland, Ohio 44115
Tel. (216) 241-8300
Fax (216) 241-2702
Counsel for Plaintiffs

COPY of the foregoing electronically filed and served this 7th day ~~March~~, 2008, upon:

April
Roger L. Cohen, Esq. #004409
JABURG & WILK, PC
3200 North Central Ave., Ste. 2000
Phoenix, Arizona 85012
Phone: 602-248-1000
Counsel for Defendants Ross

Richard J. McDaniel, Esq.
11811 N. Tatum Blvd., Ste. 1051
Phoenix, Arizona 84208
Counsel for Defendants Woodcock

Milton and Kathi Guenther
3642 E. Rockwood
Phoenix, Arizona 84032
Defendants in pro per

David and Rhonda Goldfarb
11437 N. 53rd Place
Scottsdale, Arizona 8525
Defendants in pro per

Mildred Pacheco
Mildred Pacheco

22901 MILL CREEK BLVD.
HIGHLAND HILLS, OH 44122
(216) 206-1234
TOLL CALLS: 1-888-2METRO24



OHIO IOLTA
SHIMKO & PISCITELLI
2010 HUNTINGTON BLDG
925 EUCLID AVE
CLEVELAND OH 44115-0000

STATEMENT PERIOD FROM 11/01/01 TO 11/30/01

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH
METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/26	INCOMING WIRE TRANSFER INCOMING WIRE	26,750.26
11/29	INCOMING WIRE TRANSFER INCOMING WIRE	13,755.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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CHECK REGISTER

<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>
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* INDICATES NON-CONSECUTIVE CHECK NUMBER(S).

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STATEMENT PERIOD FROM 12/01/01 TO 12/31/01

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH
 METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
 YTD INTEREST
 INTEREST RATE

SERVICE CHARGE
 YTD WITHHOLDING
 ANNUAL PERCENTAGE YIELD EARNED (APY-E)

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/07	DEPOSIT-	30,590.04
12/17	INCOMING WIRE TRANSFER INCOMING WIRE	22,339.00
12/27	INCOMING WIRE TRANSFER INCOMING WIRE	16,450.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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CHECK REGISTER

<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>
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STATEMENT PERIOD FROM 01/01/02 TO 01/31/02

YOUR ATM/METRO CHECK & CASH CARD IS NOW PART OF THE STAR NETWORK, MEANING YOU CAN USE YOUR CARD WHEREVER YOU SEE THE RED STAR LOGO. THE CARD CAN BE USED AT MORE THAN 180,000 ATMS AND 720,000 RETAILER LOCATIONS ACROSS THE U.S.

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
YTD INTEREST
INTEREST RATE
PRIOR YEAR INTEREST

SERVICE CHARGE
YTD WITHHOLDING
ANNUAL PERCENTAGE YIELD EARNED (APY-E)
PRIOR YEAR WITHHOLDING

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/08	INCOMING WIRE TRANSFER INCOMING WIRE	9,240.00
01/18	INCOMING WIRE TRANSFER INCOMING WIRE	4,760.00
01/22	INCOMING WIRE TRANSFER INCOMING WIRE	15,785.00
01/29	INCOMING WIRE TRANSFER INCOMING WIRE	27,685.00

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STATEMENT PERIOD FROM 02/01/02 TO 02/28/02

YOUR ATM/METRO CHECK & CASH CARD IS NOW PART OF THE STAR NETWORK, MEANING YOU CAN USE YOUR CARD WHEREVER YOU SEE THE RED STAR LOGO. THE CARD CAN BE USED AT MORE THAN 180,000 ATMS AND 720,000 RETAILER LOCATIONS ACROSS THE U.S.

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INTEREST ON LAWYER TRUST ACCOUNT

CREDIT -- INTEREST
YTD INTEREST
INTEREST RATE
PRIOR YEAR INTEREST

SERVICE CHARGE
YTD WITHHOLDING
ANNUAL PERCENTAGE YIELD EARNED (APY-E)
PRIOR YEAR WITHHOLDING

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/04	INCOMING WIRE TRANSFER INCOMING WIRE	10,150.00
02/13	INCOMING WIRE TRANSFER INCOMING WIRE	10,500.00
02/27	INCOMING WIRE TRANSFER INCOMING WIRE	7,385.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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STATEMENT PERIOD FROM 03/01/02 TO 03/31/02

BOUNCING A CHECK CAN BE EMBARRASSING AND FRUSTRATING. AT METROPOLITAN WE WANT TO DO OUR PART TO SAVE YOU FROM THE POSSIBILITY OF EVER HAVING THIS OCCUR. THAT'S WHY WE CREATED BOUNCE PROTECTION. PLEASE CONTACT YOUR LOCAL OFFICE FOR INFO.

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
YTD INTEREST
INTEREST RATE
PRIOR YEAR INTEREST

SERVICE CHARGE
YTD WITHHOLDING
ANNUAL PERCENTAGE YIELD EARNED (APY-E)
PRIOR YEAR WITHHOLDING

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/20	INCOMING WIRE TRANSFER INCOMING WIRE	9,835.00
03/22	INCOMING WIRE TRANSFER INCOMING WIRE	6,755.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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STATEMENT PERIOD FROM 04/01/02 TO 04/30/02

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
 YTD INTEREST
 INTEREST RATE

SERVICE CHARGE
 YTD WITHHOLDING
 ANNUAL PERCENTAGE YIELD EARNED (APY-E)

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/05	INCOMING WIRE TRANSFER INCOMING WIRE	15,120.00
04/30	INCOMING WIRE TRANSFER INCOMING WIRE	11,987.50

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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CHECK REGISTER

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STATEMENT PERIOD FROM 05/01/02 TO 05/31/02

NOW'S THE TIME FOR A HOME EQUITY LINE OF CREDIT FROM METROPOLITAN. WHETHER YOU NEED TO CONSOLIDATE BILLS, PAY FOR HOME IMPROVEMENTS OR A LONG-AWAITED VACATION, ASK ABOUT OUR LOW RATE AND FLEXIBLE OPTIONS. STOP IN OR CALL YOUR NEAREST OFFICE.

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
YTD INTEREST
INTEREST RATE

SERVICE CHARGE
YTD WITHHOLDING
ANNUAL PERCENTAGE YIELD EARNED (APY-E)

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/17	INCOMING WIRE TRANSFER INCOMING WIRE	19,740.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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STATEMENT PERIOD FROM 09/01/02 TO 09/30/02

DECIDING TO INVEST IS AN IMPORTANT STEP IN PLANNING YOUR FUTURE. CALL OR STOP BY YOUR NEAREST OFFICE AND MEET WITH ONE OF OUR LICENSED FINANCIAL REPRESENTATIVES. WE'LL HELP YOU MAKE THE RIGHT CHOICES TO SHAPE YOUR FINANCIAL FUTURE.

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
 YTD INTEREST
 INTEREST RATE

SERVICE CHARGE
 YTD WITHHOLDING
 ANNUAL PERCENTAGE YIELD EARNED (APY-E)

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/04	DEPOSIT-	20,000.00
09/13	DEPOSIT-	10,000.00
09/20	DEPOSIT-	10,000.00
09/30	DEPOSIT-	10,000.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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CHECK REGISTER

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STATEMENT PERIOD FROM 10/01/02 TO 10/31/02

DECIDING TO INVEST IS AN IMPORTANT STEP IN PLANNING YOUR FUTURE. CALL OR STOP BY YOUR NEAREST OFFICE AND MEET WITH ONE OF OUR LICENSED FINANCIAL REPRESENTATIVES. WE'LL HELP YOU MAKE THE RIGHT CHOICES TO SHAPE YOUR FINANCIAL FUTURE.

YOU CAN ACCESS YOUR ACCOUNT INFORMATION 7 DAYS A WEEK WITH METRO24 BY CALLING 216-206-1234 OR 1-888-2METRO24.

INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
 YTD INTEREST
 INTEREST RATE

SERVICE CHARGE
 YTD WITHHOLDING
 ANNUAL PERCENTAGE YIELD EARNED (APY-E)

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/08	DEPOSIT-	10,000.00
10/24	INCOMING WIRE INCOMING WIRE	20,000.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/16	DEBIT-RETURNED ITEM MAKER - CORF LICENSING SERVICES L	10,000.00
10/16	DEBIT-RET ITEM CHARGE MAKER - CORF LICENSING SERVICES L	10.00

CHECK REGISTER

<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>
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OHIO IOLTA
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STATEMENT PERIOD FROM 11/01/02 TO 11/30/02

DECIDING TO INVEST IS AN IMPORTANT STEP IN PLANNING YOUR FUTURE.
CALL OR STOP BY YOUR NEAREST OFFICE AND MEET WITH ONE OF OUR
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INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
YTD INTEREST
INTEREST RATE

SERVICE CHARGE
YTD WITHHOLDING
ANNUAL PERCENTAGE YIELD EARNED (APY-E)

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/06	DEPOSIT-	10,000.00
11/21	DEPOSIT-	20,000.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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OHIO IOLTA
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STATEMENT PERIOD FROM 12/01/02 TO 12/31/02

ARE YOU LOOKING FOR A GREAT MORTGAGE RATE AND CONVENIENCE?
 VISIT METROPOLITAN'S NEW MORTGAGE WEB SITE. WWW.METMORTGAGE.COM.
 GET THE RATE YOU WANT, APPLY ON-LINE AND GET YOUR LOAN APPROVED
 IN MINUTES WITHOUT LEAVING YOUR CHAIR. WWW.METMORTGAGE.COM

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INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
 YTD INTEREST
 INTEREST RATE

SERVICE CHARGE
 YTD WITHHOLDING
 ANNUAL PERCENTAGE YIELD EARNED (APY-E)

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/06	DEPOSIT -	20,000.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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CHECK REGISTER

<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>
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OHIO IOLTA
 SHIMKO & PISCITELLI
 2010 HUNTINGTON BLDG
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STATEMENT PERIOD FROM 01/01/03 TO 01/31/03

ARE YOU LOOKING FOR A GREAT MORTGAGE RATE AND CONVENIENCE?
 VISIT METROPOLITAN'S NEW MORTGAGE WEB SITE. WWW.METMORTGAGE.COM.
 GET THE RATE YOU WANT, APPLY ON-LINE AND GET YOUR LOAN APPROVED
 IN MINUTES WITHOUT LEAVING YOUR CHAIR. WWW.METMORTGAGE.COM

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INTEREST ON LAWYER TRUST ACCOUNT

CREDIT - INTEREST
 YTD INTEREST
 INTEREST RATE
 PRIOR YEAR INTEREST

SERVICE CHARGE
 YTD WITHHOLDING
 ANNUAL PERCENTAGE YIELD EARNED (APY-E)
 PRIOR YEAR WITHHOLDING

DEPOSITS AND OTHER ADDITIONS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/10	DEPOSIT-	12,500.00
01/17	DEPOSIT-	12,500.00
01/27	DEPOSIT-	12,500.00

OTHER DEBITS AND FEES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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CHECK REGISTER

<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>	<u>CHECK</u>	<u>DATE PAID</u>	<u>AMOUNT</u>
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010001250010

1095

CORP LICENSING SERVICES, LP
7272 E. INDIAN SCHOOL RD., STE 340
SCOTTSDALE, AZ 85251

91-52771221

DATE 2/11/03

PAY TO THE ORDER OF Timothy A. Shunk \$ 12,500.00
Twelve Thousand Five Hundred Dollars DOLLARS

WELLS FARGO BANK ARIZONA, N.A.
WWW.WELLSFARGO.COM

FOR

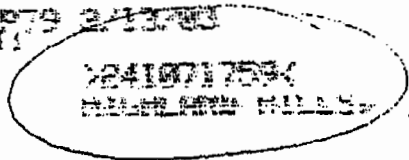
⑈001095⑈ ⑆122105178⑆3278669878⑈ ⑆0001250000⑈

WFB TEMPE, AZ 02142003
TRACER# 3783 061
1221-0527-8

1731673333

FEB SALT LAKE CITY
02192003 0410001-4

0410-0001-4
02142003 02192003 0410001-4
PK=11



02142003
LAFB HDGS
1221-0527-8

0410-0001-4
02192003 0410001-4

02192003 0410001-4
LAFB RCPRETURN
1221-0527-8

02192003 0410001-4

PAY TO THE ORDER OF
METROPOLITAN BANK & TRUST
FOR DEPOSIT ONLY
SHIMKO & PISCITELLI
IOLTA
30900060204

1096

CORP LICENSING SERVICES, LP
7272 E. INDIAN SCHOOL RD., STE 540
SCOTTSDALE, AZ 85251

91-527/1221

DATE 2/11/03

PAY TO THE ORDER OF

Shirley A. Shank
Twenty five thousand dollars

\$ 25,000.00

DOLLARS

WELLS FARGO BANK ARIZONA, N.A.
WWW.WELLSFARGO.COM

FOR

[Signature]

⑈001096⑈ ⑆122105278⑆ ⑆278669878⑈ ⑈000250000⑈

WFB TEMPE, AZ 02142003
TRACER# 3781 001
1221-0527-8

173167332
FRB SALT LAKE CITY
02192003 124640313

0512757023
0410-0001-4
424561436013-470-08100 1070 2410/03
02192003 124640313

010003
AFRB HQDS
3280000481
10-0001-407
35200310027
02192003 124640313
02192003 124640313
FRB RCPRETURN
20-0016-6

524258937

2410717594
FEB 11 2003
SALT LAKE CITY, UT

PAY TO THE ORDER OF
METROPOLITAN BANK & TRUST
FOR DEPOSIT ONLY
SHIMKO & PISCITELLI
IOLTA
30900060204

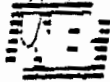
CORP LICENSING SERVICES, LP
7272 E. INDIAN SCHOOL RD., STE 540
SCOTTSDALE, AZ 85251

3162

DATE 1/31/03

91-552/127

PAY TO THE ORDER OF Timothy Shinko \$ 25,000.00
Twenty five thousand dollars + 00/100 DOLLARS



National Bank
OF ARIZONA
1400 W. Southern Ave. Tempe, AZ 85282
www.nbaarizona.com

[Signature]
CASHIER/MAKER

FOR ON Account

⑈003162⑈ ⑆ 22105320⑆ 0100014637⑈ ⑆0002500000⑈

0312737271
0410-0601-4
02062003
ENT=4039 TRF=4127 PR=07

DATE 1-29-03
TIME 1:25
BRANCH EMERUS
BY 2-10-03
[Signature]

02073003
LAFB RCP
1220-0016-6

⑈0410001244⑈
MAIL CITY BR090 02/05/03
4100 R. 150 CLEV OH 44135

⑈126692522⑈

⑈1266925⑈

1 monthly 71 - summo

3148

CORP LICENSING SERVICES, LP
7272 E. INDIAN SCHOOL RD., STE 540
SCOTTSDALE, AZ 85251

DATE 1/28/03

PAY TO THE ORDER OF Timothy Shumko \$ 50,000⁰⁰

fifty thousand Dollars / 100/100 DOLLARS

National Bank
OF ARIZONA
1000 E. BROADWAY AVE. TUCSON, AZ 85702

FOR Replaces # 1653

[Signature]

⑆003148⑆ ⑆122105320⑆ 0100014637⑆ ⑆0005000000⑆

1210490 1/31/03 50000.00

WIRE
PHONE
BANK

DATE 1/28/03
BY [Signature] 72860

Timothy A. Shumko

JAN 29 '03

⑆041060124⑆
NATL CITY BANK
400 N. 13th AVE. DENVER CO 80202

⑆1532187⑆

0311455850
0410-0001-4
01302003
ENTR 4031 TRC=4126 PR=07

⑆5312983⑆
LINES 80PC
1225-0616-6

⑆12250616⑆

Back side

0122832 1073001

CORF LICENSING SERVICES, LP
7272 E. INDIAN SCHOOL RD., STE 240
SCOTTSDALE, AZ 85251

1094

91-527/1221

PAY
TO THE
ORDER OF

DATE 2/11/03

Timothy A. Shanklin

Seventy five thousand dollars

\$ 75,000.00

DOLLARS

WELLS FARGO BANK ARIZONA, N.A.
WWW.WELLSFARGO.COM

FOR

Repayment of Loan

[Signature]

⑈001094⑈ ⑆122105278⑆3228669878⑈

⑈000750000⑈

WFB TEMPE, AZ 02142903
TRACER# 3775 001
1221-0527-8

1039508572

FNB SALT LAKE CITY
02192993 124000313

42434782502402

BANK ONE, NA
122100024
02142008

52085515

28830220

14058

⑈0410001244⑈
MAYL CITY BK097 02/13/03
4100 N. 150 CLEV OH 44135

23311671

Timothy A. Shanklin
acct # 1313711