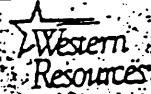


By endorsement of this check payee acknowledges payment in full for all items listed on the attached remittance advice



818 E Avenue
Topeka, KS 66612

Nationsbank, N.A.
Atlanta, Ga County, Georgia

64-1278/611

CHECK NUMBER
000456374

DATE
03/28/00

PAY THIS AMOUNT
*****2,793.60

PAY
Two thousand seven hundred ninety-three and 60/100 dollars

PAY TO THE ORDER OF
MECA PRODUCTIONS INC
222 E 46TH STE 501
NEW YORK, NY 10017-0000

Western Resources, Inc.
BY *William B. Moore*
Treasurer

Accounts Payable

Security features on the face of this check include a colored background and a micro-print lower border line. The reverse side has an artificial watermark. Hold at an angle to view.

REDACTED



VENOR NUMBER
416637001

BANK NUMBER
700

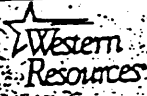
CHECK DATE
03/28/00

CHECK NUMBER
000456374

| INVOICE DATE | INVOICE/CREDIT MEMO | AMOUNT | DISCOUNT | NET |
|--------------|---------------------|----------|--------------|----------|
| 11/31/00 | 97040127 | 2,793.60 | 0.00 | 2,793.60 |
| | | | CHECK AMOUNT | 2,793.60 |

WA001872

I, the undersigned, hereby acknowledge payment in full for all items listed on the attached invoice.



818 Kan. Avenue
Topeka, KS 66612

NationsBank, N.A.
Atlanta, Ga. County, Georgia

64-1278/611

CHECK NUMBER
000456375

DATE
03/28/00

PAY THIS AMOUNT
*****4,656.00

Four thousand six hundred fifty-six and 00/100 dollars

PAY TO THE ORDER OF
MECA PRODUCTIONS INC
222 E 46TH STE 501
NEW YORK, NY 10017-0000

Western Resources, Inc.
BY *William B. Moore*
Treasurer

Accounts Payable
100 (17)01
412 (17)01

Security features on the face of this check include a colored background and a micro-print lower border line. The reverse side has an artificial watermark. Hold at an angle to view.

REDACTED

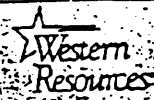


| | | | |
|----------------------------|--------------------|------------------------|---------------------------|
| VENDOR NUMBER 416637001 | BANK NUMBER 700 | CHECK DATE 03/28/00 | CHECK NUMBER 000456375 |
|----------------------------|--------------------|------------------------|---------------------------|

| INVOICE DATE | INVOICE/CREDIT MEMO | AMOUNT | DISCOUNT | NET |
|--------------|---------------------|----------|--------------|----------|
| 1/31/00 | 97040127-A | 4,656.00 | 0.00 | 4,656.00 |
| | | | CHECK AMOUNT | 4,656.00 |

WA001874

By endorsement of this check payee acknowledges payment in full for all items listed on the attached remittance advice.



818 East Avenue
Tombala, GA 30412

Bank of America, N.A.
Atlanta, Ga. City, Georgia

64-1278/611

CHECK NUMBER
000468980

DATE
07/14/00

PAY THIS AMOUNT
\$ 5,121.60

Five thousand one hundred twenty-one and 60/100 dollars

PAY TO THE ORDER OF
INTERIOR ELEMENTS
200 LEXINGTON SUITE 1501
NEW YORK, NY 10016

BY *William B. Moore*
Treasurer

430769101
Accounts Payable

Security features on the face of this check include a colored background and a micro-print lower border line. The reverse side has an artificial watermark. Hold at an angle to view.

REDACTED



VENUE NUMBER
430769101

BANK NUMBER
700

CHECK DATE
07/14/00

CHECK NUMBER
000468980

| INVOICE DATE | INVOICE/CREDIT MEMO | AMOUNT | DISCOUNT | NET |
|--------------|---------------------|----------|---------------|----------|
| 16/27/00 | INV062700 | 5,121.60 | 0.00 | 5,121.60 |
| | | | CHECK AMOUNT: | 5,121 |

WA001877

in full for all items listed on the attached remittance advice



818 Kansas
Topeka, KS .12

Nationsbank, N.A.
Atlanta, Dekalb County, Georgia

66-1278/611

CHECK NUMBER
000453056

PAY THIS AMOUNT

DATE
03/01/00

*****24,440.00

PAY
Twenty-four thousand four hundred forty and 00/100 dollars

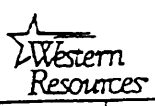
PAY TO THE ORDER OF
MECA PRODUCTIONS INC
222 E 46TH STE 501
NEW YORK, NY 10017-0000

Western Resources, Inc.
BY *William B. Moore*
Treasurer

700
416637001
Accounts Payable

Security features on the face of this check include a colored background and a micro-print lower border line. The reverse side has an artificial watermark. Hold at an angle.

REDACTED



VENUE NUMBER
416637001

BANK NUMBER
700

CHECK DATE
03/01/00

CHECK NUMBER
000453056

| INVOICE DATE | INVOICE/CREDIT MEMO | AMOUNT | DISCOUNT | NET |
|--------------|---------------------|-----------|----------|-----------|
| 2/14/00 | 97040130 | 24,440.00 | 0.00 | 24,440.00 |

MECA
Marc Edward Charbonnet
Associates

416637-001

3-1-00

Proposal No. 9704.01/30

February 14, 2000

WA001889