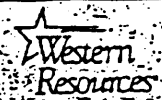


By payment of this check payee hereby  
 enforces all items listed on the attached  
 check advice



818 Karl Avenue  
 Topeka, KS 66612

Bank of Amer. N.A.  
 Atlanta, Ga. County, Georgia

66-1278/611

CHECK NUMBER  
 000465783

DATE  
 06/16/00

PAY THIS AMOUNT  
 \$4,197.50

Four thousand one hundred ninety-seven and 50/100 dollars

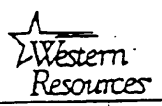
PAY TO THE ORDER OF  
 TEPPER GALLERIES  
 110 E. 25TH ST.  
 NEW YORK, NY 10010

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

Accounts Payable  
 430586101

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	BANK NUMBER	CHECK DATE	CHECK NUMBER
430586101	700	06/16/00	000465783

INVOICE DATE	INVOICE/CREDIT MEMO	AMOUNT	DISCOUNT	NET
16/08/00	97040139	4,197.50	0.00	4,197.50
			CHECK AMOUNT	4,197.50

WA001918

For payment  
please advise  
by endorsement of this check payee agrees  
in full for all items listed on the attached



818 Kans. /enue  
Topeka, KS 66612

Bank of Ameri/ N.A.  
Atlanta, Deak. /unty, Georgia

64-1278/411

CHECK NUMBER  
000465736

DATE  
06/16/00

PAY THIS AMOUNT  
\$ 1,560.38

One thousand five hundred sixty and 38/100 dollars

PAY  
TO  
THE  
ORDER  
OF

HECA PRODUCTIONS INC  
222 E 46TH STE 501  
NEW YORK, NY 10017-0000

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

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**



VEHICOR NUMBER  
416637001

BANK NUMBER  
700

CHECK DATE  
06/16/00

CHECK NUMBER  
000465736

INVOICE DATE	INVOICE/CREDIT MEMO	AMOUNT	DISCOUNT	NET
6/08/00	97040139-A	1,560.38	0.00	1,560.38
			CHECK AMOUNT	1,560.38

WA001919