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DEBIT WE CHARGE YOUR ACCOUNT AS FOLLOWS:

DATE 11/14/01

APPROVED [Signature]

- Involved in customer conversation debit account per customer + walked customer over to see Rine - we were going to do a check that day but draw all of which was sake to Tammy (378 4506) everything fine.

359,474.28

CalMed Consulting, Inc

ACCOUNT NUMBER 792378897

HIBERNIA MEMBER FDIC

DEPT. Range Ave. BY Angela Dummer

100-1001

HIBERNIA

CASHIER'S CHECK

6282565

DATE 11-15-01

84-487 1111

BATON ROUGE

BRANCH RANGE AVE

COST CENTER 1390

PAY TO THE ORDER OF **CM LIFE**

\$ 359,474.28*

HIBERNIA NAT'L BANK \$359,474.28

CUSTOMER COPY Non-Negotiable

Read the reverse side for important information on the reissuance of lost, destroyed, or stolen cashier's check.

RE: CalMed Consulting, INC. (HISI)

100-1100