

**Exhibit 3:**  
(Part 1)

Plaintiffs' Opposition to  
Defendants Larry L. Hahn  
and Hahn's World of  
Surplus, Inc's Motion to  
Quash Subpoenas

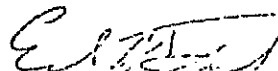
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1 **OPPS**  
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FILED

2009 MAY 22 A 11:55



CLERK OF THE COURT

Attorneys for Plaintiffs

DISTRICT COURT

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CLARK COUNTY, NEVADA



11 TED R. BURKE; MICHAEL R. and  
 12 LAURETTA L. KEHOE; JOHN BERTOLDO;  
 13 PAUL BARNARD; EDDY KRAVETZ;  
 14 JACKIE and FRED KRAVETZ; STEVE  
 15 FRANKS; PAULA MARIA BARNARD;  
 16 LEON GOLDEN; C.A. MURFF; GERDA  
 17 FERN BILLBE; BOB and ROBYN TRESKA;  
 18 MICHAEL RANDOLPH; and FREDERICK  
 19 WILLIS,

CASE NO. A558629  
DEPT: XIII

**PLAINTIFFS' OPPOSITION TO  
DEFENDANTS LARRY HAHN AND  
HAHN'S WORLD OF SURPLUS, INC.'S  
MOTION TO QUASH SUBPOENAS**

Plaintiffs,

vs.

17 LARRY H. HAHN, individually, and as  
 18 President and Treasurer of Kokoweef, Inc., and  
 19 former President and Treasurer of Explorations  
 20 Incorporated of Nevada; HAHN'S WORLD OF  
 21 SURPLUS, INC., a Nevada corporation;  
 22 PATRICK C. CLARY, an individual; DOES 1  
 23 through 100, inclusive;

Defendants,

and

24 KOKOWEEF, INC., a Nevada corporation;  
 25 EXPLORATIONS INCORPORATED OF  
 26 NEVADA, a dissolved corporation,

Nominal Defendants.

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 MAY 22 2009

CLERK OF THE COURT

ROBERTSON  
 & VICK, LLP

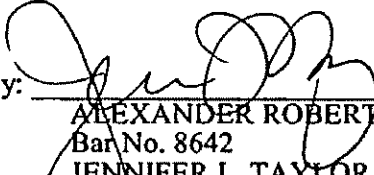
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1 Plaintiffs Ted R. Burke; Michael R. And Laurretta L. Kehoe; John Bertoldo; Paul Barnard;  
2 Eddy Kravetz; Jackie and Fred Kravetz; Steven Franks; Paula Maria Barnard; Leon Golden; C.A.  
3 Murff; Gerda Fern Billbe; Bob and Robyn Treska; Michael Randolph and Frederick Willis  
4 (hereinafter collectively referred to as "Plaintiffs"), by and through their undersigned counsel of  
5 record, Robertson & Vick LLP, hereby files their Opposition to Defendants Larry Hahn and  
6 Hahn's World of Surplus, Inc.'s Motion to Quash Subpoenas.

7 This Opposition is based upon the points and authorities set forth herein, the pleadings  
8 and papers on file herein, the exhibits attached hereto, and any oral argument requested of  
9 counsel.

10 DATED this 20th<sup>th</sup> day of May, 2009.

11  
12 ROBERTSON & VICK, LLP

13  
14 By:   
15 ALEXANDER ROBERTSON, IV  
16 Bar No. 8642  
17 JENNIFER L. TAYLOR  
18 Bar No. 5798  
19 401 N. Buffalo Drive, Suite 202  
20 Las Vegas, Nevada 89145

21 *Attorneys for Plaintiffs*

22 **MEMORANDUM OF POINTS AND AUTHORITIES:**

23 **I. INTRODUCTION:**

24 This is a shareholder derivative lawsuit against Defendant Larry Hahn ("Hahn"),  
25 Kokoweef, Inc's ("Kokoweef") president, and his alter-ego, Hahn's World of Surplus, Inc.  
26 ("HWS"). This shareholder derivative suit seeks damages owed to Kokoweef, and to its  
27 predecessor, Explorations Incorporated of Nevada ("EIN"), as a result of, among other acts of  
28 malfeasance, self-dealing, securities fraud, and conversion of corporate assets by the Defendants.

The fundamental issue underlying this Motion is, therefore, whether Plaintiffs are entitled  
to receive documents subpoenaed from banks and credit card companies at which Defendant

ROBERTSON  
& VICK, LLP

1 HWS holds accounts. The filing of this Motion was necessitated only after numerous  
2 discussions between counsel and pursuant to EDCR 2.34. While counsel was able to work out  
3 the majority of the disputes related to the issued subpoenas, the one issue that could and would  
4 not be resolved absent court intervention was the production of the HWS bank and credit card  
5 records.

6 Defendants' "Factual Background", however, recites irrelevant procedural history,  
7 ignores the big picture issue, and cites insignificant procedural details apparently intended merely  
8 to inflame the Court, and distract from the primary issues at hand. Instead, the simple question is  
9 whether adequate facts and authority exist to prevent Plaintiffs from obtaining financial records,  
10 that would otherwise be discoverable under Nevada's liberal discovery rules, simply because  
11 Defendants claim that they are "personal" and "unjustified".

## 12 II. STATEMENT OF FACTS

13 Plaintiffs, all shareholders and/or directors of Kokoweef, purchased shares of corporate  
14 stock in a gold mine investment managed by Hahn. The mine is located approximately eleven  
15 miles south of state line in San Bernardino County, California. Over the past twenty-five (25)  
16 years, Defendant Hahn has solicited and sold investments in this gold mine to more than twelve  
17 hundred (1,200) investors throughout the country, although he cannot produce records of the  
18 names, addresses or amount of consideration, if any, paid by all of these investors.

19 This litigation arises from claims that Defendant Hahn engaged in ultra vires actions in  
20 his role as an officer and director of both Kokoweef and EIN. Defendant Hahn is also a director  
21 (and former officer) of HWS. Plaintiffs allege that Defendant Hahn's ultra vires actions,  
22 including an ongoing scheme to fraudulently induce the purchase of corporate stock in a  
23 purported gold mine, was all solely to finance his personal lifestyle under the guise of conducting  
24 a legitimate gold mine operation.

25 Plaintiffs allege that Hahn used the proceeds of the sale of unregistered securities to  
26 finance his own lifestyle, construction of his compound and his living expenses and not in  
27 furtherance of a commercial mining operation to the financial detriment of the shareholders.

1 Plaintiffs allege that the battery of improper and damaging conduct by Defendants Hahn, HWN  
2 and Clary, includes:

3 (1) Defendants' refusal to conduct the affairs of Kokoweef in accordance  
4 with the Bylaws and Nevada law concerning the governance of a  
corporation;

5 (2) Defendants' violations of state and federal securities laws by issuing  
6 corporate stock without registration, exemption and without proper  
records;

7 (3) Defendants' refusal to conduct a formal audit by a CPA or maintain  
8 accounting records in accordance with generally accepted accounting  
practices;

9 (4) Defendants' failure to notify shareholders of their potential tax  
10 liability for the issuance of corporate stock by Defendants in exchange for  
alleged services rendered by certain shareholders, without payment of any  
11 legitimate consideration;

12 (5) Defendants' failure to give proper notice of shareholder and board of  
director meetings;

13 (6) Defendant Hahn's *ultra vires* actions in unilaterally removing Board  
14 members, and appointing replacement Board members, at his sole  
discretion, depending upon whether they support his misconduct or not;

15 (7) Defendant Hahn's improper use of corporate assets to for his personal  
16 financial benefit, and the defense of this shareholder derivative lawsuit,  
which constitutes further unauthorized use of corporate assets; and

17 (8) Defendant Hahn's forgery of Plaintiff Burke's signature on a set of  
18 Bylaws for the corporation.

19 Through these actions, Defendants continue to damage Kokoweef and the Plaintiffs, as well as  
20 all of the approximately 1,200 shareholders in Kokoweef.

21 Plaintiffs believe that the *ultra vires* actions and corporate malfeasance of Hahn entitle  
22 them to relief designed to benefit Kokoweef and the other shareholders, including, but not  
23 limited to damages, including those done to Kokoweef by Defendants Hahn, HWS. In order to  
24 calculate these damages, Plaintiffs have demanded an accounting, however, an accounting is not  
25 possible without a full review of all of the records of Kokoweef, EIN and accounts in which  
26 Kokoweef and EIN funds might be commingled, including the accounts of HWS.

27 Plaintiffs further allege that commencing in 2003 to the present, Defendant Hahn has  
28 written checks from the Kokoweef and EIN bank accounts to himself and his separately owned

1 company, HWS for personal use. Defendant Hahn has wasted corporate assets and converted  
2 corporate assets for his own personal benefit and use, thereby breaching his fiduciary duty owed  
3 to the Plaintiffs as a director. See Affidavit of Plaintiff Michael R. Kehoe (hereafter "Kehoe")  
4 shareholder and director of KOKOWEEF, attached hereto as Exhibit 1. Mr. Kehoe's Affidavit  
5 details his review of Kokoweef's financial records, and sets forth specific examples of  
6 Defendants' mismanagement of Kokoweef.

7         These examples include evidence that Hahn wrote corporate checks to family members  
8 and personal friends for their personal use, including food, pet food and care, and other supplies,  
9 that corporate checks were written to pay back personal loans of Hahn, that Hahn wrote checks as  
10 loans that were never repaid, that money was taken for sales of shares with no concomitant  
11 record of the deposit of those sums, that company funds were improperly used for construction of  
12 improvements to residences at the camp site, that cash advances were taken on Kokoweef credit  
13 cards with no back-up invoices, and that Hahn wrote checks to various vendors for his own  
14 benefit, including his own dental work. However, this Affidavit was written prior to the  
15 production of any of the subpoenaed records of Kokoweef or EIN.

16         Since those documents have now been produced, pursuant to the agreement described by  
17 Defendants, further analysis has been undertaken demonstrating commingling between the  
18 accounts of HWS, Hahn and Kokoweef and/or EIN. See Affidavit of Talon Stringham, a true  
19 and correct copy of which is attached hereto as Exhibit 2. Mr. Stringham is a forensic  
20 accountant, who has been analyzing the piecemeal documents provided by Defendants since the  
21 commencement of this litigation. Mr. Stringham reviewed documents produced for EIN and  
22 Kokoweef and detailed the instances of apparent commingling. Mr. Stringham identifies nearly  
23 600 transactions, totaling nearly \$170,000.00 in which EIN and Kokoweef funds were  
24 commingled with HWS accounts. Additionally, Mr. Stringham's affidavit sets out the multiple  
25 times he has sought records to complete an accounting, received documents from Defendants that  
26 were allegedly "all the records", only to find that additional pieces are missing to complete the  
27 picture. Therefore, pursuant to the GAAP, records from HWS are necessary to create a complete  
28 financial picture of Kokoweef and EIN.

1 The Defendants rely heavily on the evidence and testimony presented at the evidentiary  
2 hearing, and the ruling thereafter. However, what Defendants fail to advise the Court is that Mr.  
3 Stringham's review has been limited to only a few documents. Further, even at the evidentiary  
4 hearing, Mr. Stringham was provided for the first time a large binder of documents that he was  
5 not able to review and analyze prior to testifying, yet Defendants characterized and relied upon as  
6 complete documentation. Once he did review the documents provided for the first time at the  
7 evidentiary hearing, he discovered that those records were also incomplete. Attached hereto as  
8 Exhibit 3 is an earlier affidavit of Talon Stringham quantifying the incomplete nature of the  
9 documents provided by Defendants to date.

10 Mr. Stringham has now had the opportunity to review additional EIN and Kokoweef  
11 documents not previously provided, but obtained through the subpoena process. Again, based on  
12 reviewing these documents for the first time, Mr. Stringham's Affidavit identifies numerous  
13 instances of commingling and the propriety of enforcing the HWS subpoenas.

14  
15 **III. LEGAL AUTHORITY:**

16 **A. DEFENDANTS' PROCEDURAL ARGUMENTS ARE MOOT**

17 Defendants spend the majority of their argument on procedural issues that are now moot.  
18 The Joint Case Conference Report has now been filed. Additionally, Defendants have been  
19 supplied with all the subpoenas, and a very detailed agreement reached between counsel and  
20 pursuant to EDCR 2.34, to protect Defendants, and the disputed documents.

21 Any procedural issues that may have arisen, therefore, are simply harmless error, and, as  
22 set forth above, have now been remedied. Further, the procedural arguments by Defendants are  
23 specious at best, as Defendants would have filed this Motion regardless of any perceived  
24 procedural irregularities due to the fundamental and unresolvable dispute, i.e. Defendants simply  
25 will not allow the truth behind these commingled companies to be revealed. Therefore, the true  
26 issue that needs to be decided in this Motion is the substantive argument regarding Plaintiffs'  
27 entitlement to the HWS records, and, as set forth below, Defendants have provided no legitimate  
28 basis upon which these documents can be withheld.

1 **B. DEFENDANTS HAVE PROVIDED NO LEGITIMATE BASIS UPON WHICH TO**  
2 **QUASH THE HWS SUBPOENAS**

3 **1. Nevada's Liberal Discovery Rules allow the HWS Subpoenas on the Basis of NRC**  
4 **26(b)(1)**

5 "The purpose of pre-trial discovery is to obtain all of the facts relative to a claim or  
6 defense." Hernandez v. Superior Court, 112 Cal. App. 4<sup>th</sup> 285 (Cal. Ct. App. 2003). Nevada  
7 Rule of Civil Procedure 26(b)(1) employs a liberal approach to discovery by allowing parties to  
8 obtain "discovery regarding any matter, not privileged, which is relevant to the subject matter  
9 involved in the pending action" when it "relates to the claim or defense of any other party" as  
10 long as the discovery "appears reasonably calculated to lead to the discovery of admissible  
11 evidence." Further, NRC 26(b)(1) prohibits objections that "the information sought will be  
12 inadmissible at the trial" where the information sought "appears reasonably calculated to lead to  
13 the discovery of admissible evidence." Such a broad interpretation of discovery rules is  
14 appropriate because, "[a]mong the myriad purposes of the civil discovery statutes is to safeguard  
15 against surprise and gamesmanship, and to prevent delay." Fuller v. Superior Court, 87 Cal.  
16 App. 4<sup>th</sup> 299, 306 (Cal. Ct. App. 2001).

17 Similarly liberal in its discovery practices, "California's pretrial discovery procedures are  
18 designed to minimize the opportunities for fabrication and forgetfulness, and to eliminate the  
19 need for guesswork about the other side's evidence, with all doubts about discoverability resolved  
20 in favor of disclosure." Glenfed Development Corp. v. Superior Court, 53 Cal.App.4<sup>th</sup> 1113,  
21 1119 (Cal. Ct. App. 1997).

22 As discussed above, Plaintiffs seek information relevant to the subject matter of their  
23 primary allegation, i.e. that Defendant Hahn funneled funding from EIN and Kokoweef into his  
24 personal business HWS. The affidavit of Talon Stringham identifies instances of commingling  
25 of assets between Kokoweef/EIN and HWS. This extensive evidence provides more than  
26 sufficient basis to permit the subpoenas to enforced under NRC 26. Therefore, it is necessary,  
27 as part of routinely discoverable information to permit these subpoenas to go forward, especially  
28 in light of the fact that all the Defendants have made an art out of holding back records to prevent



1 a thorough analysis of the financial picture of Kokoweef and EIN, throughout the course of this  
2 litigation. Further, Defendants have utterly failed to demonstrate how the subpoenaed documents  
3 fall outside the parameters of the scope of discovery contemplated in the Nevada Rules of Civil  
4 Procedure.

5 **2. Defendants' reliance on NRS 41.520 is utterly misplaced and misstates the statute.**

6 Defendants improperly rely upon NRS 41.520 to claim that there is no entitlement to the  
7 HWS records. However, Defendants fail to provide the entire statute, which unequivocally  
8 prohibits the exact argument Defendants assert. NRS 41.520(4)(b) clearly separates the findings  
9 of the evidentiary hearing from the merits of moving forward with the matter, and states:

10 "A determination by the court that security either must or must not  
11 be furnished or must be furnished as to one or more defendants and  
12 not as to others **shall not** be deemed a determination of any one or  
13 more issues in the action or of the merits thereof."

14 (Emphasis added).

15 Therefore, Defendants' argument regarding the findings at the evidentiary hearing finding  
16 is utterly irrelevant.

17 **3. Defendants' reliance on *Hetter* is misplaced and not analogous to the instant matter.**

18 Defendants' sole argument related to why disclosure of the HWS bank records is an  
19 analogy to discovery of financial records for a punitive damages claim. Such an analogy is  
20 simply not appropriate for this analysis, and thus Defendants' reliance on Hetter v. Eighth  
21 Judicial District Court, 110 Nev. 513, 874 P.2d 7 (1994), is misplaced. "Punitive damages by  
22 definition are not intended to compensate the injured party, but rather to punish the tortfeasor ...  
23 and to deter him and others from similar extreme conduct." Exxon Shipping Co. V. Baker, 128  
24 S.Ct. 2605, 2634 (S. Ct. 2008). In this case, Plaintiffs are simply trying to determine the full  
25 financial picture of Kokoweef and EIN.

26 ///

27 ///

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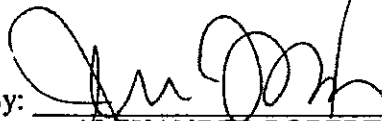
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IV. CONCLUSION

Based on the foregoing, Defendants' Motion to Quash the Subpoenas served upon Hahn's World of Surplus should be denied.

DATED this 20<sup>th</sup> day of May, 2009.

ROBERTSON & VICK, LLP

By: 

ALEXANDER ROBERTSON, IV  
Bar No. 8642  
JENNIFER L. TAYLOR  
Bar No. 5798  
401 N. Buffalo Drive, Suite 202  
Las Vegas, Nevada 89145

*Attorneys for Plaintiffs*

ROBERTSON  
& VICK, LLP

Exhibit 1

STATE OF NEVADA )  
                          )  
COUNTY OF CLARK )

**AFFIDAVIT OF MICHAEL R. KEHOE**

I, MICHAEL R. KEHOE, being first duly sworn upon oath, depose and state as follows:

1. That I am a shareholder and former Board Member of Kokoweef, Inc., having been wrongfully removed by Mr. Hahn and Mr. Clary.
2. That prior to the filing of the Verified Derivative Complaint, I reviewed the financial records including copies of ledgers, bank statements, cancelled checks and receipts for Kokoweef, Inc., ("Kokoweef") for the years 2004 (June-December), 2005, 2006 and January through October of 2007; and Explorations Incorporated of Nevada ("EIN") for the years 2003, 2004, 2005, 2006 and 2007 as provided by Larry Hahn via the Office of Pat Clary, Esq. at that time. I also reviewed information and Quick Books subsequently produced by Reta Van Da Walker.
3. That during my review of these records, I noticed a common scheme and design, and repeated patterns of behavior by Larry Hahn, President of both Kokoweef and EIN. I have included only a few of the many incidents herein.
4. That during the years stated above, Mr. Hahn wrote several checks to individuals, which were then signed and deposited into one of two accounts for Hahn's World of Surplus. Many of these checks were written to the same individuals on a monthly basis, including family members, business associates and personal friends. In addition, several of these checks were written simply to "Cash." The total number and amount of checks written and deposited into Mr. Hahn's accounts are outlined below:

a.	EIN 2003	94 checks totaling \$ 17,423.51
b.	EIN 2004	66 checks totaling \$ 11,239.89
c.	EIN 2005	69 checks totaling \$ 12,187.44
d.	EIN 2006	79 checks totaling \$ 15,476.41
e.	Kokoweef 2006	22 checks totaling \$ 5,529.71
f.	Kokoweef 2007	72 checks totaling \$ 12,691.79
	<b>TOTAL</b>	<b>402 checks totaling \$74,548.75</b>
5. That in addition, I noticed that several of the above-referenced checks were written to an individual named Skip Wynia and were titled "Interest on Loan" and then deposited into one of the two accounts for Hahn's World of Surplus.
6. That Mr. Hahn would write large checks entitled "loan payments" to several individuals as indicated below. These checks were not deposited into Hahn's Surplus Accounts and appear to have gone to the principal of the loan. I could only find one loan agreement dating back to 1998 in the amount of \$10,000 with Mr. Wynia. The other checks referred

to as "loan payments" have no supporting documentation and listed below. At times when these payments were being made, the account balance was in excess of \$10,000.

EIN 2003	\$1,080.00	Skip Wynia
EIN 2004	\$1,000.00	Skip Wynia
EIN 2005	\$1,000.00	Skip Wynia
EIN 2006	\$1,080.00	Skip Wynia
<u>KKW 2007</u>	<u>\$7,070.00</u>	<u>Skip Wynia</u>
<b>TOTAL SKIP WYNIA</b>	<b>\$11,230.00</b>	

EIN 2003	\$2,000.00	Bill Simhouser
EIN 2004	\$ 500.00	Bill Simhouser
EIN 2005	\$1,000.00	Bill Simhouser
<u>EIN 2006</u>	<u>\$1,000.00</u>	<u>Bill Simhouser</u>
<b>TOTAL BILL SIMHOUSER</b>	<b>\$4,500.00</b>	

EIN 2003	\$5,445.29	Hahn's Surplus
<u>EIN 2004</u>	<u>\$3,400.00</u>	<u>Hahn's Surplus</u>
<b>TOTAL HAHN'S SURPLUS</b>	<b>\$8,845.29</b>	

**TOTAL LOAN PAYMENTS \$26,075.29**

7. That in my review of the bank records, Mr. Hahn has at times lent money to individuals from the EIN account. No deposits on record that show if the money was ever returned. If any of these loans have been repaid, the money was not returned to the shareholders.

a. Lilia Ewell	\$ 220.00	Loan	EIN 2003
b. Rob (4434 7/18/03)	\$ 200.00	Loan	EIN 2003
c. Shelly Hanhardt	\$1,500.00	Loan	EIN 2003
d. Brenda Cotton	\$ 100.00	Loan	EIN 2004
e. <u>Ralph Lewis</u>	<u>\$ 100.00</u>	<u>Loan</u>	<u>EIN 2005</u>
<b>TOTAL</b>	<b>\$2,120.00</b>		

8. That in addition, Mr. Hahn would make payments or give money to individuals for their personal use from the EIN and/or Kokoweef accounts.

Ed Ferris Automotive	\$ 20.03	To repair James Serrell Truck	EIN 2003
Herb Wilson	\$ 30.00	Exchange Walmart Money Order	KKW 2006
Cash	\$ 469.67	To cash James Serrell Check	KKW 2006
Cash	\$2,000.00	To buy a car for Larry Butler	KKW 2006
Mary Taylor	\$ 25.00	Money order refund	KKW 2007
<u>Jeffrey Koval</u>	<u>\$ 100.00</u>	<u>Return 2 money orders</u>	<u>KKW 2007</u>
<b>TOTAL</b>	<b>\$2,944.70</b>		

9. That I noticed that with regard to the checks written to individuals referenced in Paragraph 4, Mr. Hahn would note that these checks were for food and supplies for the

camp. Mr. Hahn would then write himself another check at the end of the year using the same receipts. (See Receipt for Check No. 5156 for \$6,548.10 dated 6/5/06). Mr. Hahn wrote several checks to Hahn's Surplus totaling: EIN 2006 \$13,334.09 and KKW 2007 \$14,385.70

10. That in addition, I noticed many receipts for dog food, dog treats, cat food, cat litter, and bird food. Most of these receipts are marked "Larry Butler" or "Joan Latz." I also found two veterinarian bills for Civic Center Pet Clinic dated 5/12/06 for \$1199.25 and one on 5/24/06 for \$40.00 for Larry Butler. There is also a receipt for The Feed Store on 8/4/07 for feed, possibly for the horses one investor permanently keeps at the compound. The total is \$239.10.
11. That several frivolous food items on the many grocery receipts include beer, flowers, air fresheners, vitamins, pumpkins, DVD's and many other personal items.
12. That if Mr. Hahn is buying "supplies" for the camp, why are checks being written each and every month to Larry Butler and Joan Latz to reimburse them for food and again, why are those checks being signed and deposited into Hahn's account? Joan Latz is a stroke victim and can barely walk across the room. I find it curious she makes a 140-mile trip each month to cash checks at Hahn's store.
13. That I also noticed that Mr. Hahn would write one check for an item, then write the next check for cash for the same thing. Examples are:
  - a. 5188 on 6/30/06 to Cash for \$100.00 with Smart & Final Water in the memo line. The ledger says the check was written to Smart & Final.
  - b. 5189 on 6/30/06 to Cash for \$300 for water to Smart & Final but the ledger says it was written to Smart & Final.
  - c. 5193 written to Smart & Final on 7/1/06 for \$191.68 for water.

This is repeated several times with different vendors including his children, Al Wheeler the Postmaster, and others.
14. That during my last trip to the mine location, I noticed that several of the small houses at the camp had been built up, including Hahn's which now has a luxurious deck, in addition to windmills for to provide electricity to the entire compound, and other comforts. The camp now has the appearance of a retirement community, rather than a working mine camp.
15. That I noticed a cash advance for \$900.00 on the Citibank statement of 4/6/05 with no explanation. Another cash advance for \$600.00 was taken on 4/11/06. The purpose of a company credit card is to pay for goods and services solely for corporation. Cash advances should not be necessary unless it is for personal use. I could not find any corresponding receipts to account for where the cash went.

16. That one receipt is from Carol Wright Gifts for items sold and shipped to William Simhauser for a Sunbeam Pest Repeller and Pet Trainer for a total of \$26.43.
17. That several of the receipts submitted by Larry are blank receipts, such as one for Napa Auto Parts that has nothing except a handwritten amount of \$77.37 and one that is handwritten to Airgas for \$300.38. No other description, date, parts or other information is on the receipts.
18. That there is a receipt for \$95.00 from Southwest Specialties for an alternator which was for Hahn's ¾ Military Truck but not for Kokoweef.
19. That there are several receipts from Midwest Military for items sold to Hahn's Military. There is no indication these items were used for EIN or Kokoweef.
20. That Mr. Hahn wrote several checks in 2006 to EIN at the time that EIN was supposed to have been dissolved and reformed into the new corporation, Kokoweef, Inc. These checks are listed below.

1008	\$ 4,000.00	5/2/06
1011	\$ 5,000.00	5/22/06
1001	\$ 6,000.00	8/28/06
1005	\$ 3,000.00	9/20/06
1006	\$ 2,000.00	9/26/08
<b>TOTAL</b>	<b>\$20,000.00</b>	

21. That I reviewed a receipt for a cash payment of \$6,000 paid by Michael Randolph for the purchase of 1,000 shares stock from EIN, signed by Larry Hahn and dated August 26, 2006. I reviewed the ledger sheet of money paid by shareholders for the month of August and September and did not find Mr. Randolph's name listed. Further, I reviewed the bank statements from August and September. I did find a deposit of \$6,755 on August 28, 2006 but upon examination of the records, found that the deposit was from a check written from Kokoweef to EIN for \$6,000, #1001 dated 8/28/06. There is no record of the cash given by Mr. Randolph ever being deposited into either EIN or Kokoweef accounts or having been registered in the books of either company. Mr. Randolph informed me that he never received a stock certificate for the 1000 shares. I found it very curious that a check would be written from Kokoweef to EIN three days before EIN was to be completely dissolved and Kokoweef become the new company. The money is moving in the wrong direction. It brings into question all the other checks listed in Paragraph 20.
22. That I noticed that Mr. Hahn was sending monthly payments overseas to the Ukraine via Western Union to an individual named "Brad Hoemann" from January 2006 through August 2006. The page from Western Union showing the transfers contained a note on the bottom which read "LH Personal." Mr. Hoemann also received \$1,200 as a return on his investment from EIN back in 2003.

23. That in November 2004 through May of 2006, Mr. Hahn wrote checks from Kokoweef starting with number 1001 through 1011. Then in August of 2006, new checks appeared for the same account and same company, starting over again at #1001. One of these duplicate checks was #1002. The first Check #1002 was written on 5/2/03 and contained bank markings to show that it was processed through a bank (lower right hand corner of front and stamped on back). The second check #1002 was for \$10,000 to Redding Drilling, but did not contain the same printing to show that it had been processed through a bank, nor was it signed or stamped on the back, but only showed a handwritten note that stated "for deposit only Redding Drilling."
24. That on the 5/12/06 American Express invoice, Hahn charged \$96.44 to Miz Ashley, \$130.39 to Black Angus and \$390.70 to Black Angus all on 4/27/06 for food. At the same time, the 5/11/06 newsletter states "This brings us to the needed financial help. We hope the investors with the ability to send a little extra in funds will take the opportunity to do so, to support our drilling plans and our expected costs to expand the operation."
25. That on 2/10/06 Hahn charged the American Express Corporate account \$24.95 for a subscription to Travel and Leisure Golf. On the 10/13/05 American Express statements, there are credits for Travel & Leisure Magazine and TL Golf Club totaling \$108.00. The credit card information produced is sporadic and incomplete, missing months and of those months produced, missing pages. It is impossible to get a full accounting of the credit card spending without this information. There are multiple checks for payments to these credit card accounts for thousands of dollars that are not reflected on the copies of bills provided.
26. That I noticed a check stub for check # 1293 for \$1,000 to Hans Renhardt for lumber. The stub indicates that the lumber was for Larry's mother's house. Although there is a notation that some money was returned to the account, there is no corresponding receipt for the deposit.
27. That I also noted Check #4566 where the ledger says it was written to the Postmaster, the check is actually written to Cash. The memo says it is for stamps but there is no receipt for the stamps. However there are actual checks written to the Postmaster for the same amount. I find it strange that on some occasions Hahn writes checks directly to a vendor and on others pays with cash for the same thing.
28. That from the 2008 ledgers produced by Defendants, there is a check in the ledger for Kokoweef, #1459 for \$1,000 written on 1/2/08 to Garlin Hahn, DDS, (Hahn's brother), stated in one ledger for casual labor and in another ledger for dental work for Camp members. I have personally seen Larry Hahn with his new false teeth.



29. Further affiant says ~~naught~~.

Michael R. Kehoe  
Michael R. Kehoe

Subscribed and sworn to before me  
This 20 day of November, 2008.

Russell Lackey  
NOTARY PUBLIC

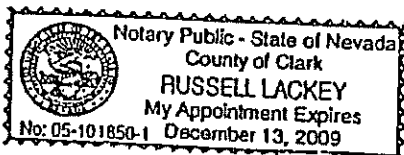


Exhibit 2

1 AFF  
ALEXANDER ROBERTSON, IV, ESQ.  
Nevada State Bar No. 8642  
2 JENNIFER L. TAYLOR, ESQ.  
Nevada State Bar No. 5798  
3 401 N. Buffalo Drive, Suite 202  
Las Vegas, NV 89145  
4 (702) 247-4661  
(702) 247-6227 Facsimile  
5 Attorney for Plaintiffs

6 DISTRICT COURT  
CLARK COUNTY, NEVADA

7 TED R. BURKE; MICHAEL R and LAURETTA  
L. KEHOE; JOHN BERTOLDAO; PAUL  
8 BARNARD; EDDY KRAVETZ; JACKIE and  
FRED KRAVETZ; STEVEN FRANKS; PAULA  
9 MARIA BARNARD; PETER T. and LISA A  
FREEMAN; LEON GOLDEN; C.A. MURFF;  
10 GERDA FERN BILLBE; BOB and ROBYN  
TRESKA; MICHAEL RANDOLF; and  
11 FREDERICK WILLIS,

CASE NO.: A558629  
DEPT.: XIII

AFFIDAVIT OF TALON STRINGHAM

12 Plaintiffs,

13 vs.

14 LARRY L. HAHN, individually, and as President  
and Treasurer of Kokoweef, Inc. and former  
15 President and Treasurer of Explorations  
Incorporated of Nevada; HAHN'S WORLD OF  
16 SURPLUS, INC., a Nevada corporation; DOES I  
- X, inclusive; DOE OFFICERS, DIRECTORS,  
17 and PARTICIPANTS I - XX,

18 Defendants,

19 and

20 KOKOWEEF, INC., a Nevada corporation;  
EXPLORATIONS INCORPORATED OF  
21 NEVADA, a dissolved Nevada corporation;

22 Nominal Defendants.

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STATE OF UTAH )

) ss.

County of Salt Lake )

I, TALON C. STRINGHAM, being first duly sworn upon oath, depose and state as follows:

1. I am over the age of eighteen and am in all respects competent to testify to the facts and conclusions described herein.

2. I am employed with and am a shareholder of Sage Forensic Accounting, Inc ("Sage"). Sage is a Utah-based litigation support, forensic accounting, and consulting firm. Sage has been hired by the Plaintiffs to provide forensic accounting services in the above-captioned litigation.

3. I am a Certified Public Accountant, a Certified Fraud Examiner with the Association of Certified Fraud Examiners, an Accredited Senior Appraiser with the American Society of Appraisers, Accredited in Business Valuation from the American Institute of Certified Public Accountants, and a Certified Computer Examiner from the International Society of Forensic Computer Examiners.

4. A copy of my CV is attached hereto as Exhibit A.

5. In order to conduct a thorough investigation into the books and records I still need access to and/or copies of the documents, things, and information outlined in the attached Exhibit B for at least the following persons or entities:

- a. Explorations Incorporated of Nevada ("EIN")
- b. Kokoweef, Inc. ("Kokoweef")
- c. Hahn's World of Surplus ("HWS")
- d. Larry Hahn ("Hahn")

1 In the limited review I've been able to undertake, I have located evidence of commingling of the  
2 corporate accounts of Kokoweef and EIN with the personal accounts of Defendants Larry Hahn and  
3 Hahn's World of Surplus. Therefore, in order to complete my audit, and track all expenses and  
4 income of Kokoweef and EIN, I will also need to review the accounts and records of Larry Hahn and  
5 Hahn's World of Surplus.

6 6. I have previously submitted three prior Affidavits May 15, 2008, July 30, 2008, and December  
7 3, 2008. In these affidavits I outlined numerous indications of fraud which may or may not be  
8 resolved with additional supporting documentation for the transactions in question. The commingling  
9 I have identified in this affidavit is further indicia of fraud.

10 7. Following the submittal of each of these affidavits Defendants have supplied additional  
11 information, which purport to fill the holes previously identified in my analysis. However, the  
12 additional documentation has not been sufficient to complete our analysis, but rather raised more  
13 concerns and resulted in additional evidence that funds are commingled between Kokoweef/EIN and  
14 Hahn and his company, HWS.

15 8. This affidavit demonstrates numerous instances where Mr. Hahn has commingled Kokoweef  
16 and EIN funds with those of Hahn and HWS. Therefore, GAAP principals dictate that the Hahn and  
17 HWS records must be reviewed to create a complete financial picture of Kokoweef and EIN.

18 9. I have reviewed the documentation provided to date for Kokoweef and EIN and found the  
19 following instances wherein Kokoweef and EIN comingle funds with Hahn and HWS.

- 20 a. Schedule I shows 164 bills found in the Kokoweef/EIN "paid bill" files. These bills  
21 were attributed to purchases and or costs of Kokoweef/EIN. However, in actuality  
22 when I reviewed the corresponding receipts, I found these items were sold or purchased  
23

- 1 by HWS and/or Hahn. These bills total \$49,932.34. (See Exhibit C for a copy of each  
2 receipt).
- 3 b. Schedule 2 shows 16 checks written from EIN, and paid to HWS totaling \$26,492.39.  
4 However, these checks have no back-up to support the corporate legitimacy of these  
5 purchases.
- 6 c. Schedule 3 shows 6 checks written from Kokoweef paid to HWS totaling \$14,384.30.  
7 However, these checks have no back-up to support the corporate legitimacy of these  
8 purchases.
- 9 d. Schedule 4 shows 310 checks written by EIN to a variety of payees, none of whom  
10 were HWS, and then deposited into HWS's account. These checks total \$55,612.48.
- 11 e. Schedule 5 shows 97 checks written by Kokoweef to a variety of payees, none of whom  
12 were HWS, and then deposited into HWS's account. These checks total \$17,054.50.

13 10. It is my opinion that this repeated practice of commingling of funds warrants the disclosure of  
14 the subpoenaed HWS documents, so that any commingled books and records can be tracked and  
15 verified, and then unwound from Hahn and HWS.

16 11. To verify each item listed above it is necessary to review documentation requested via the  
17 subpoena to HWS.

18 12. Failure to obtain the requested subpoenaed documentation prevents me, and would prevent any  
19 CPA tasked with conducting an accounting under GAAP, from being able to conduct a complete and  
20 accurate analysis of the substance of expenditures of EIN and Kokoweef.

21 13. Further affiant sayeth naught.

22

23

24

1 DATED this 20 day of May, 2009.

2

3 Talon C. Stringham  
Talon C. Stringham

4

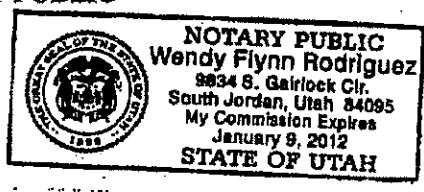
Subscribed and sworn to before me this 20 day of May, 2009.

5

6

7 Wendy Flynn Rodriguez  
NOTARY PUBLIC

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# Exhibit A



**Sage**   
FORENSIC ACCOUNTING

**Talon C. Stringham**  
CPA, ABV, CFE, CCE, ASA



Talon C. Stringham has over 8 years of professional experience including providing litigation support services, expert witness testimony, forensic and investigative accounting, economic loss calculations, computer forensics services and business valuation services. He is one of only a few professionals in Utah to have formal training, expertise, and experience in both forensic, or investigative accounting, and business valuation. Mr. Stringham also has expertise in the area of computer forensics.

The following is a summary of Mr. Stringham's business valuation, investigative accounting, bankruptcy/liquidation, economic loss calculation, personal injury, patent infringement, computer forensics, and general litigation experience.

**Business Valuations**

- Calculated the value of closely held companies in a wide variety of industries for a wide variety of purposes, including gift and estate tax planning, ESOP valuations, divorce settlements, shareholder disputes, and other litigation situations.
- Informed as to the rules and processes that guide appraisals. Experienced in performing appraisals in both contentious and cooperative environments.
- Performed an appraisal of a heavy-duty truck brake company in a California Anti-Trust case that involved elements of both lost profits and destruction of business.
- Performed an appraisal of a satellite communications provider whose owners were involved in a shareholder dispute. The company, a U.S. government subcontractor, provides satellite communication services for the U.S. government around the world.
- Performed five separate appraisals for three different companies involved in the paper mill industry in a Washington legal malpractice case.
- Performed a combined appraisal of seven different adult entertainment oriented nightclubs for a Utah divorce case.
- Performed appraisals of various automobile dealerships throughout the Intermountain area.
- Performed appraisals of various construction and real estate development companies, including companies with sales in excess \$100 million.
- Performed appraisals of various professional services firms, including a CPA practice and an engineering/architectural firm for divorce settlement purposes.

- 
- Performed numerous appraisals of family limited partnerships and holding companies for gift and estate tax planning.
  - Performed an appraisal of an educational film company involved in a shareholder dispute.
  - Performed an appraisal of a parcel insurance provider involved in a shareholder dispute.

**Forensic/Investigative Accounting**

- Supervised and performed reconstruction of accounting records as a result of theft, floods, fires, and other natural disasters.
- Supervised and performed investigative accounting work for criminal fraud trials and claims.
- Supervised and performed investigative accounting services on the assets of marital estates in divorce cases.
- Supervised and performed investigative accounting services on officers and directors litigation and partnership disputes.
- Performed investigative accounting work related to accountants malpractice litigation.

**Bankruptcy/Liquidations**

- Performed analysis related to alter ego in fraudulent conveyance and substantive consolidation proceedings.
- Supervised and performed an asset tracing analysis related to cash held in a constructive trust action.

**Economic Loss Calculation**

- Calculated losses due to business interruption for a wide variety of industries on various insurance claims.
- Assisted both plaintiff and defense attorneys with analysis of various economic loss situations.
- Prepared economic loss calculation for a coal mining loss in Central Utah.

**Personal Injury, Wrongful Death and Wrongful Termination**

- Prepared analyses for a wide variety of individuals in personal injury, wrongful death, and wrongful termination cases.

**Patent Infringement**

- Analyzed and performed damage calculations for various patent infringement claims, including the performance of elasticity of demand analyses.
- Performed an analysis for litigation involving an exercise equipment patent.
- Perform an analysis for litigation involving cushioning materials patents.

**Computer Forensic Services**

- Recovered electronic evidence on various electronic media sources.
- Recovered electronic evidence for use in divorce cases.
- Recovered deleted electronic files for various purposes.

**General Litigation Services**

- Analyzed and performed damage calculation on anti-trust cases.

- Computed damages related to contract disputes.
- Computed damages on intellectual property cases.
- Computed damages involving losses associated with construction contracts.
- Computed damages on many different cases involving lost business profits.

#### **Sample Industry Experience**

Advertising	Agriculture	Building Materials	Coal Mining
Construction	Computer Software	Educational Multi-Media	Entertainment
Forestry	Glass	Hardware	Hospitality
Insurance	Internet Commerce	Medical Supplies	Multi-Level Marketing
Nutritional		Residential Treatment	
Supplements	Real Estate	Center	Restaurant/Bars
Satellite			
Communications	Services	Telemarketing	Tooth Whitening

#### **Educational Qualifications**

Mr. Stringham earned a Bachelor of Arts degree in Accounting and a Master of Science degree in Accounting, with an emphasis in Finance, from Utah State University.

#### **Professional Affiliations/Activities**

- Member of the American Institute of Certified Public Accountants (AICPA)
- Member of the Utah Association of Certified Public Accountants (UACPA)
- Certified Fraud Examiner of the Association of Certified Fraud Examiners (ACFE)
- Accredited Senior Appraiser of the American Society of Appraisers (ASA)
- Member of the International Society of Forensic Computer Examiners (ISFCE)
- Accredited in Business Valuation from the AICPA
- Chair, UACPA Business Valuation Committee, 2004
- Treasurer, Utah Chapter of Certified Fraud Examiners, 2004 - present

#### **Publications and Courses Taught**

- Author of "Fair Value in Utah," THE UTAH BAR JOURNAL (December 2003)
- Author of "Valuation Discounts for Holding Companies," THE JOURNAL ENTRY (October 2005)
- Author of "Personal Injury: How Much for How Long?" THE JOURNAL ENTRY (November 2005)
- Presented 4-hour continuing professional education course on Performing Business Valuations
- Presented continuing legal education course on Discovering Hidden Assets
- Presented continuing legal education course on Understanding Business Valuations
- Presented continuing professional education course on Forensic Accounting and Computer Forensics

Ted R. Burke, et al. vs. Larry L. Hahn, et al.  
 Clark County, Nevada  
 Case No.: 4558629

SUMMARY DOCUMENT INVENTORY

Exhibit B

Item	Description	Entity	Date	Account #	Netto	Sage Document Location
1	Financials: Profit/Loss, Balance Sheets, & General Ledgers	Kokowef	1/05-12/07			Kokowef Bank Records #1 (2005-07 Up to Oct 07)
2	Misc: Copy of Cash'd Check for \$2000	Kokowef	10/13/2006			Kokowef Bank Records #1 (2006-07 Up to Oct 07)
3	Misc: Bill of Sale		10/13/2006			Kokowef Bank Records #1 (2006-07 Up to Oct 07)
4	Misc: Receipts from Fry's Electronics					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
5	Credit Cards: US Bank Statements					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
6	Revenue					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
7	Revenue: Proof of Journal					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
8	Revenue: Copy of Checks Requested by Randy Ariano					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
9	Accts Pay: Invoices from Nevada Division of Industrial Relations					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
10	Accts Pay: Western Union Money Transfers					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
11	Accts Pay: List of Geo-Western Invoices					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
12	Accts Pay: Silver State Propane Account Summary					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
13	Bank Rec: Reconciliation Summary & Detail					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
14	Bank Rec: US Bank Business Statements					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
15	Deposits: Deposit Detail					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
16	Deposits: Copies of US Bank Deposit Tickets					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
17	Deposits: Copies of Checks Paid to Kokowef					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
18	Checks: Check Detail					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
19	Checks: Check Registry					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
20	Check Copies					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
21	General Ledger					Kokowef Bank Records #1 (2006-07 Up to Oct 07)
22	Kokowef 2004: Money Deposited in Hahn's Surplus					Kokowef Bank Records #2 (2003, 2004-05-06-07)
23	Kokowef 2004: US Bank Business Statement					Kokowef Bank Records #2 (2003, 2004-05-06-07)
24	Kokowef 2005: Activity					Kokowef Bank Records #2 (2003, 2004-05-06-07)
25	Kokowef 2005: US Bank Business Statement w/Copies of Checks					Kokowef Bank Records #2 (2003, 2004-05-06-07)
26	Kokowef 2006: Activity					Kokowef Bank Records #2 (2003, 2004-05-06-07)
27	Kokowef 2006: US Bank Business Statements w/Copies of Checks					Kokowef Bank Records #2 (2003, 2004-05-06-07)
28	Kokowef 2007: Activity					Kokowef Bank Records #2 (2003, 2004-05-06-07)
29	Kokowef 2007: List of Checks Written to Individuals & Deposited in Hahn's Surplus					Kokowef Bank Records #2 (2003, 2004-05-06-07)
30	Kokowef 2007: US Bank Business Statements w/Copies of Checks					Kokowef Bank Records #2 (2003, 2004-05-06-07)
31	Financial: Profit/Loss, Balance Sheets, & Journals					Kokowef Bank Records #1 (2002/03/04)
32	Ledgers: General Ledgers					EIN Bank Records #1 (2002/03/04)
33	Receipts: Proof Journal					EIN Bank Records #1 (2002/03/04)
34	Checks: Check Registry					EIN Bank Records #1 (2002/03/04)
35	Credit Cards: American Express Account Summary					EIN Bank Records #2 (2003-04-05-06-07)
36	Credit Cards: Citibank Account Summary					EIN Bank Records #2 (2003-04-05-06-07)
37	Financials: Profit/Loss & Balance Sheets					EIN Bank Records #2 (2003-04-05-06-07)
38	07: General Ledger					EIN Bank Records #2 (2003-04-05-06-07)
39	06: US Bank Business Statement					EIN Bank Records #2 (2003-04-05-06-07)
40	06: Reconciliation Summary					EIN Bank Records #2 (2003-04-05-06-07)
41	Credit Cards: Citibank Account Summary					EIN Bank Records #2 (2003-04-05-06-07)
42	Credit Cards: Find Report					EIN Bank Records #2 (2003-04-05-06-07)
43	Credit Cards: Citibank Annual Summary Statement-Transaction Detail for 2005					EIN Bank Records #2 (2003-04-05-06-07)
44	Credit Cards: American Express Account Summary					EIN Bank Records #2 (2003-04-05-06-07)
45	Revenue: Proof Journal					EIN Bank Records #2 (2003-04-05-06-07)
46	Bank Rec: US Bank Business Statements w/Copies of Checks					EIN Bank Records #2 (2003-04-05-06-07)
47	Bank Rec: Reconciliation Summary & Detail					EIN Bank Records #2 (2003-04-05-06-07)

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
 Clark County, Nevada  
 Case No.: 4338629

SUMMARY DOCUMENT INVENTORY

Exhibit B

Line	Description	Entity	Date	Account #	Notes	Sage Document Location
48 06:	General Ledger					
49 05:	US Bank Business Statement	Explorations of Nevada Inc.	1/27/05-1/23/06	1-537-0055-4121		EIN Bank Records #2 (2003-04-05-06-07)
50 05:	Reconciliation Summary & Detail	Exploration Inc. of Nevada	1/3/05-1/23/05			EIN Bank Records #2 (2003-04-05-06-07)
51	Checks: Check Detail	Explorations of Nevada Inc.	1/21/05-1/23/05			EIN Bank Records #2 (2003-04-05-06-07)
52	Checks: Check Registry	Explorations of Nevada Inc.	1/5/05-1/23/05			EIN Bank Records #2 (2003-04-05-06-07)
53	Checks: Check Detail	Explorations of Nevada Inc.	2005			EIN Bank Records #2 (2003-04-05-06-07)
54	Checks: Check Registry	Explorations of Nevada Inc.	2003-2007			EIN Bank Records #2 (2003-04-05-06-07)
55	Money Deposited in Hahn's Surplus	EIN	2003			EIN Bank Records #3
56	EIN 2003: Activity	EIN	2003			EIN Bank Records #3
57	EIN 2003: List of Checks Issued to Individuals Deposited Back Into Hahn's Surplus Account	Exploration Inc. of Nevada	1/2/03-12/24/03	1-537-0055-4121		EIN Bank Records #3
58	EIN 2003: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/03-12/31/03			EIN Bank Records #3
59	EIN 2004: Activity	EIN	2004			EIN Bank Records #3
60	EIN 2004: List of Checks Written to Individuals and Redeeposited in Hahn's Surplus	Exploration Inc. of Nevada	1/11/03-12/28/04			EIN Bank Records #3
61	EIN 2004: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/04-12/31/04	1-537-0055-4121		EIN Bank Records #3
62	EIN 2005: Activity	EIN	2005			EIN Bank Records #3
63	EIN 2005: List of Checks Written to Individuals and Redeeposited in Hahn's Surplus	Exploration Inc. of Nevada	1/26/04-12/16/05	1-537-0055-4121		EIN Bank Records #3
64	EIN 2005: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/3/05-12/31/05			EIN Bank Records #3
65	EIN 2006: Activity	EIN	2006			EIN Bank Records #3
66	EIN 2006: List of Checks Written to Individuals and Redeeposited in Hahn's Surplus	Exploration Inc. of Nevada	1/2/06-10/17/06	1-537-0055-4121		EIN Bank Records #3
67	EIN 2006: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/06-12/31/06			EIN Bank Records #3
68	EIN 2007: Activity	EIN	2007			EIN Bank Records #3
69	EIN 2007: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/07-1/15/07	1-537-0055-4121		EIN Bank Records #3
70	Dec: List of Dollar Amounts					EIN Bank Records #3
71	Dec: Misc Receipts & Invoices					EIN Bank Records #3
72	Letter from Nelson Segel to Neil J. Beller		5/7/2008			File
73	By-Laws of Kokowef, Inc. (attached to letter from Nelson Segel to Neil J. Beller)	Kokowef	1/2/02/2006			File
74	By-Laws of Kokowef, Inc. (from Ted Burke)	Explorations Inc of Nev	7/11/2007			File
75	By-Laws of Explorations Incorporated					File
76	Affidavit of Ted R. Burke (RE: Kokowef By-Laws)		7/11/2007			File
77	Affidavit of Michael R. Kehoe (RE: Kokowef By-Laws)		4/22/2008			File
78	Minutes of Meeting of Kokowef Inc.		4/18/2008			File
79	Affidavit of Ted Burke (RE: Mike Randolph)		3/7/2008			File
80	Affidavit of Michael W. Randolph					File
81	Verified Derivative Complaint (Burke, et al. v. Hahn, et al.), including Exhibits					2 Binders Affidavit Schedules & Documents
82	Misc Receipts received after May Affidavit					File

Exhibit B

## Exhibit C

Page 1 of 3

**REQUEST NO. 1:** Legible copies of all Federal and State Income Tax Returns including all schedules, forms, attachments, and other supporting documents or writings for each such return for each year during the discovery period.

**REQUEST NO. 2:** Legible copies of all statements for each month of each year during the discovery period for any accounts at any financial institution, including, but not limited to, checking accounts, savings accounts, money market accounts, time deposit accounts, retirement accounts, pension plan accounts, profit sharing plan accounts, stock purchase plan accounts, annuity accounts, stock accounts, bond accounts, ready asset accounts, mutual fund accounts, loan accounts, credit accounts, mortgage accounts, or any similar such accounts.

- a. Legible copies of all cancelled checks, voucher portions of checks, or any other document or writing evidencing withdrawals or transfers of funds from each account for which statements are produced as requested above.
- b. Legible copies of all deposit slips or any other document or writing evidencing the source of funds deposited to each account for which statements are produced as requested above.
- c. Legible copies of all ledgers, reconciliation reports, registers, or other type of list used for tracking the balance of each account for which statements are produced as requested above.
- d. Legible copies of all signature cards for each account for which statements are produced as requested above.
- e. Legible copies of all communications sent to or received from each of the financial institutions for which statements are produced as requested above.
- f. Legible copies of any communications with any individual concerning any of the accounts at any of the financial institutions for which statements are produced as requested above.

**REQUEST NO. 3:** Legible copies of all statements or billings received from each and every creditor of debts incurred or paid during the discovery period, including but not limited to, copies of all vendor invoices or statements and other paid bill files.

**REQUEST NO. 4:** Legible copies of any documents, writings, or communications related to any retirement, pension, profit sharing, annuity, stock purchase, or other such similar plans.

**REQUEST NO. 5:** Legible copies of all mortgages, promissory notes, or other types of indebtedness representing monies owed.

**REQUEST NO. 6:** Legible copies of all loan applications.

**REQUEST NO. 7:** Legible copies of any contracts or agreements, whether proposed or actually consummated.

**REQUEST NO. 8:** Legible copies of all statements, contracts, and correspondence from any insurance company for any type of insurance for which you paid premium, for which premium was paid on your behalf by any other person or entity, for which you may have had coverage, or from which you received a benefit during the discovery period.

**REQUEST NO. 9:** Legible copies of any writings or other documents which evidence or describe your treatment of, deductions from cash value of, and disposition of any proceeds from any insurance policies for which documents are produced pursuant to the above request.

**REQUEST NO. 10:** Legible copies of any documents or writings evidencing any real estate acquired or disposed of during the discovery period.

**REQUEST NO. 11:** Legible copies of all registration, title of ownership, tax assessments, or other documents or writings evidencing each purchase, sale, use, or ownership of all vehicles, snowmobiles, trailers, motorcycles, boats, watercraft, trucks, campers, off-highway vehicles, and any other similar type of asset during the discovery period.

**REQUEST NO. 12:** Legible copies of all documents or writings evidencing, explaining, or detailing any pending lawsuits or any other contingent item from which a benefit may arise in the future or a liability may be incurred.

## Exhibit C

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REQUEST NO. 13: Legible copies of all documents or writings evidencing, explaining, or detailing any related-party transactions or affiliations, including, but not limited to leases, rentals, sales transactions, purchase transactions, loans, and any other such similar type of transaction.

REQUEST NO. 14: Legible copies of all documents or writings evidencing, explaining, or detailing any inquiries, offers made, or offers received for purchase or sale of any stock, real estate, personal property, or business interest.

REQUEST NO. 15: Legible copies of all stockholder lists or ledger outlining the name, address, phone number, and number of shares held for each stockholder.

REQUEST NO. 16: Legible copies of any business agreements, corporate documents, organizational documents, articles of incorporation, by-laws, minutes, joint venture agreements, operating agreements, partnership agreements, limited liability company agreements, documents amending any such documents, or other such similar documents or writings pertaining to any type of organization.

REQUEST NO. 17: Legible copies of all documents or writings evidencing any receivables at any point in time.

REQUEST NO. 18: Legible copies of all documents or writings evidencing any payables at any point in time.

REQUEST NO. 19: *The response to this request is dependent upon the computer program, if any, utilized by the company.* Copies of the data files and access to the companies computer systems for all computer programs utilized in the management and recordkeeping of the company, including but not limited to:

- a. QuickBooks data files
- b. Microsoft Money data files
- c. Peachtree Accounting data files
- d. MAS90 data files
- e. Quicken data files
- f. Usernames and passwords for the administrative account for all data files
- g. Name and version of program for which data file operates

REQUEST NO. 20: Legible copies of all financial budgets or projections for the Company prepared or started during the discovery period.

REQUEST NO. 21: Legible copies of or access to cash receipt registers/ledgers and cash disbursement registers/ledgers for the Company for all periods during the discovery period.

REQUEST NO. 22: Any list, document, writing, or schedule that shows, reflects, or establishes an equipment and depreciation schedule for the Company, which ties to the year end balance sheets for the discovery period.

REQUEST NO. 23: Any list, document, writing, or schedule that shows, reflects, or establishes all assets, property, and equipment that is used by the Company, including but not limited to:

- a. Description
- b. Date acquired
- c. Original purchase price
- d. Acquisition type (lease or purchase)
- e. Acquisition amount
- f. Useful life information
- g. Date replacement anticipated
- h. Estimate of current value
- i. Depreciation schedule

REQUEST NO. 24: Copies of any recent property tax assessments or other appraisals for any of the above items if such exist

REQUEST NO. 25: Any list, document, writing, or schedule that shows, reflects, or establishes all prepaid expenses for the Company.



**Exhibit C**  
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**REQUEST NO. 26:** Copies of all existing agreements and contracts including, but not limited to: Covenants not to compete; Supplier agreements; Equipment leases; Rental contracts; Loan agreements; Labor contracts; and so on for the Company.

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
 Clark County, Nevada  
 Case No.: A558629

**RECEIPTS ATTRIBUTED AS COSTS INCURED BY KOKOWEEF/EIN BUT ACCUTALY SOLD  
 TO OR PURCHASED BY HAHN'S WORLD SUPPLY OR LARRY HAHN**

*Schedule I*

Line	Date	Name	Vendor Entity	Amount
1	06/09/00	Hahns Surplus	Rebel Oil Col, Inc.	30.00
2	05/27/03	Hahns World of Surplus	Sams Club	30.36
3	05/29/03	Hahns World of Surplus	Sams Club	106.77
4	08/03/03	Hahns World of Surplus	Sams Club	44.62
5	08/26/04	Hahns World of Surplus	Sams Club	103.22
6	10/13/04	Hahns World of Surplus	Sams Club	354.64
7	02/24/05	Hahns World of Surplus	Sams Club	34.27
8	03/05/05	Hahns World of Surplus	Sams Club	211.04
9	03/07/05	Hahns Military Surplus	Midwest Military	83.69
10	03/08/05	Hahns Surplus	Kiesub Electronics	326.92
11	03/10/05	Hahns Military Surplus	Midwest Military	61.59
12	04/13/05	Hahns Military Surplus	Midwest Military	98.69
13	04/14/05	Hahns World of Surplus	Sams Club	42.87
14	04/15/05	Hahns Military Surplus	McCandless International Trucks Inc.	1,409.88
15	04/27/05	Hahns Military Surplus	Midwest Military	68.69
16	04/27/05	Hahns Military Surplus	Belt Chain Co.	47.09
17	05/07/05	Hahns World of Surplus	UPS	105.36
18	05/10/05	Hahns World of Surplus	Sams Club	239.78
19	05/12/05	Larry Hahn	United Nissan	11.24
20	06/16/05	Hahns Surplus	Kiesub Electronics	359.86
21	06/16/05	Hahns Surplus	Kiesub Electronics	620.41
22	10/03/05	Hahns World of Surplus	Sams Club	207.69
23	10/17/05	Hahns World of Surplus	Sams Club	16.77
24	11/19/05	Hahns World of Surplus	Sams Club	52.71
25	11/30/05	Hahns World of Surplus	Sams Club	21.30
26	11/30/05	Hahns World of Surplus	Sams Club	57.51
27	12/23/05	Hahns World of Surplus	Sams Club	229.62
28	01/03/06	Hahns World of Surplus	Sams Club	21.72
29	01/17/06	Hahns World of Surplus	Sams Club	164.44
30	01/30/06	Larry Hahn	PTO Sales	131.20
31	02/08/06	Hahns World of Surplus	Sams Club	47.82
32	02/09/06	Hahns Military Surplus	Airgas	58.96
33	02/13/06	Hahns World of Surplus	Sams Club	188.55
34	02/24/06	Hahns Military Surplus	Nevada Bolt and Hose	105.95
35	02/27/06	Hahns World of Surplus	NAPA Auto Parts	133.02
36	03/05/06	Hahns Military Surplus	The Light House	16.16
37	03/08/06	Hahns Military Surplus	The Light House	30.05
38	03/20/06	Hahns Military Surplus	The Light House	169.86
39	03/22/06	Hahns World of Surplus	Sams Club	47.57
40	03/31/06	Hahns World of Surplus	NAPA Auto Parts	630.00
41	03/31/06	Hahns World of Surplus	Car Quest	159.17
42	04/06/06	Larry Hahn	Backwoods Solar Electric Systems Inc.	75.00
43	04/12/06	Hahns World of Surplus	The Jack Shop	220.59
44	05/05/06	Hahns World of Surplus	Sams Club	93.67

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
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**RECIEPTS ATTRIBUTED AS COSTS INCURED BY KOKOWEEF/EIN BUT ACCUTALY SOLD  
 TO OR PURCHASED BY HAHN'S WORLD SUPPLY OR LARRY HAHN**

*Schedule 1*

Line	Date	Name	Vendor Entity	Amount
45	05/09/06	Hahns Surplus	C&D Equipment Repaires	225.00
46	05/11/06	Hahns Surplus	J&S Diesel Service Inc	654.74
47	05/17/06	Hahns Surplus	Quicks Radiator Service	98.00
48	05/18/06	Larry Hahn	Hertz Equipment Rental	124.25
49	05/19/06	Hahns Surplus	C&D Equipment Repaires	300.00
50	05/24/06	Hahns World of Surplus	Sams Club	56.09
51	05/26/06	Hahns World of Surplus	Sams Club	12.78
52	05/26/06	Hahns World of Surplus	Sams Club	299.94
53	05/31/06	Hahns World of Surplus	Car Quest	192.86
54	06/01/06	Hahns Military Surplus	FedEx Kinko's	16.49
55	06/01/06	Hahns World of Surplus	Sams Club	297.67
56	06/02/06	Hahns World of Surplus	Sams Club	239.95
57	06/10/06	Hahns World of Surplus	Sams Club	46.93
58	06/16/06	Hahns Military Surplus	Trojan Battery Company	951.64
59	06/30/06	Hahns World of Surplus	Car Quest	467.62
60	07/05/06	Hahns Surplus	McCandless International Trucks Inc.	53.05
61	07/06/06	Larry Hahn	Backwoods Solar Electric Systems Inc.	206.00
62	07/07/06	Hahns World of Surplus	Sams Club	268.04
63	07/18/06	Hahns Surplus	McCandless International Trucks Inc.	153.24
64	07/31/06	Hahns Military Surplus	Peoples	128.50
65	07/31/06	Hahns Military Surplus	Peoples	87.10
66	08/01/06	Hahns Military Surplus	Peoples	213.95
67	08/10/06	Hahns Surplus	Liberty Mountain	38.50
68	08/16/06	Larry Hahn	PepBoys Auto	31.49
69	08/16/06	Hahns Military Surplus	Grainger	17.64
70	08/16/06	Larry Hahn	PepBoys Auto	31.49
71	08/17/06	Hahns Surplus	Kincaids Flower Korner	87.28
72	09/07/06	Hahns Military Surplus	Groban	595.00
73	09/29/06	Hahns World of Surplus	NAPA Auto Parts	456.08
74	10/23/06	Hahns World of Surplus	Sams Club	50.06
75	10/27/06	Hahns Surplus	Radio World	323.25
76	10/31/06	Hahns World of Surplus	Car Quest	364.99
77	11/02/06	Hahns Military Surplus	Arrowhead Radiator Serveice	130.00
78	11/08/06	Hahns Surplus	The Jack Shop	253.48
79	11/24/06	Hahns World of Surplus	Car Quest	16.71
80	12/11/06	Larry Hahn	FedEx Kinko's	32.26
81	12/15/06	Hahns Surplus	Southwest Specialties	95.00
82	01/03/07	Hahns Military Surplus	Memphis Equipment	138.56
83	01/09/07	Hahns World of Surplus	Tangerine Office Systems	194.81
84	01/29/07	Hahns Serv	McCandless International Trucks Inc.	44.88
85	01/30/07	Hahns Military Surplus	Nevada House of Hose	295.28
86	02/14/07	Hahns	Joel's Uphostery	100.00
87	02/14/07	Hahns Military Surplus	UPS	121.52
88	02/15/07	Larry Hahn	Carter Powersports	83.22

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
 Clark County, Nevada  
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**RECIEPTS ATTRIBUTED AS COSTS INCURED BY KOKOWEEF/EIN BUT ACCUTALY SOLD  
 TO OR PURCHASED BY HAHN'S WORLD SUPPLY OR LARRY HAHN**

*Schedule I*

Line	Date	Name	Vendor Entity	Amount
89	02/20/07	Hahns Military Surplus	Arrowhead Radiator Service	633.05
90	02/27/07	Hahns World of Surplus	Tangerine Office Systems	109.74
91	03/06/07	Larry Hahn	CitiGroup	1,207.41
92	03/15/07	Hahns Surplus	Drivertrain Services	149.18
93	03/22/07	Hahns Military Surplus	Airgas	45.08
94	03/29/07	Hahns Surplus	Rebel TruckStop	86.45
95	04/06/07	Hahns Surplus	Rebel TruckStop	180.02
96	04/12/07	Hahns World of Surplus	Cashman CAT	794.40
97	04/16/07	Hahns Military Surplus	Grainger	332.43
98	04/23/07	Hahns Surplus	McCandless International Trucks Inc.	606.75
99	04/25/07	Hahns Surplus	Rebel TruckStop	45.00
100	04/27/07	Hahns Surplus	Rebel TruckStop	60.00
101	04/30/07	Hahns Military Surplus	Trojan Battery Company	6.64
102	04/30/07	Hahns Military Surplus	Trojan Battery Company	62.90
103	04/30/07	Hahns World of Surplus	Car Quest	826.25
104	05/04/07	Hahns Military Surplus	Home Depot	138.00
105	05/05/07	Larry Hahn	Purcell	751.47
106	05/05/07	Hahns World of Surplus	Car Quest	11.54
107	05/05/07	Hahns Surplus	Rebel TruckStop	112.51
108	05/08/07	Hahn Supply Surplus	Purcell	1,498.98
109	05/13/07	Hahns Military Surplus	Grainger	56.14
110	05/16/07	Hahns World of Surplus	Tangerine Office Systems	962.98
111	05/18/07	Hahns World of Surplus	Tangerine Office Systems	862.98
112	05/22/07	Hahns World of Surplus	Sams Club	9.42
113	05/29/07	Larry Hahn	Backwoods Solar Electric Systems Inc.	2,524.40
114	05/29/07	Larry Hahn	Backwoods Solar Electric Systems Inc.	105.00
115	05/29/07	Hahns World of Surplus	Cashman CAT	92.87
116	05/31/07	Hahns World of Surplus	Car Quest	113.39
117	06/10/07	Hahns World of Surplus	Sams Club	150.10
118	06/20/07	Hahns World of Surplus	Sams Club	88.76
119	06/21/07	Hahns Military Surplus	Home Depot	386.82
120	06/25/07	Hahns Military Surplus	Nevada House of Hose	61.52
121	06/26/07	Larry Hahn	Archer	117.30
122	07/02/07	Hahns World of Surplus	Sams Club	77.07
123	07/03/07	Hahns Surplus	McCandless International Trucks Inc.	46.96
124	07/05/07	Hahns Military Surplus	Home Depot	105.00
125	07/07/07	Hahns World of Surplus	Sams Club	134.99
126	07/11/07	Hahns World of Surplus	Car Quest	9.86
127	07/11/07	Hahns World of Surplus	NAPA Auto Parts	100.47
128	07/11/07	Larry Hahn	Jerry's Nugget	74.24
129	07/18/07	Hahns Military Surplus	Memphis Equipment	28.76
130	07/18/07	Larry Hahn	Nevada House of Hose	48.18
131	07/26/07	Hahns Military Surplus	Trojan Battery Company	70.53
132	08/02/07	Hahns World of Surplus	All Hose Inc	22.10

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
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**RECIPTS ATTRIBUTED AS COSTS INCURED BY KOKOWEEF/EIN BUT ACCUTALY SOLD  
 TO OR PURCHASED BY HAHN'S WORLD SUPPLY OR LARRY HAHN**

*Schedule I*

Line	Date	Name	Vendor Entity	Amount
133	08/03/07	Hahns World of Surplus	Sams Club	36.05
134	08/06/07	Hahns Military Surplus	Home Depot	77.00
135	08/08/07	Hahns World of Surplus	Conway	113.82
136	08/09/07	Hahns World of Surplus	Tangerine Office Systems	161.61
137	08/10/07	Hahns World of Surplus	All Hose Inc	62.01
138	08/27/07	Larry Hahn	Ahern Rentals	60.46
139	08/27/07	Hahns World of Surplus	Sams Club	66.72
140	09/14/07	Larry Hahn	Carlson Electric Motors	128.23
141	09/15/07	Larry Hahn	Jones Feed and Tack	54.75
142	09/17/07	Hahns World of Surplus	Car Quest	21.69
143	09/25/07	Hahns World of Surplus	Sams Club	141.03
144	09/29/07	Larry Hahn	Ayres Hotel	169.54
145	10/05/07	Hahns Military Surplus	Memphis Equipment	37.00
146	10/05/07	Hahns World of Surplus	Sams Club	69.91
147	10/12/07	Hahns Military Surplus	Memphis Equipment	382.81
148	10/16/07	Hahns World of Surplus	Cashman CAT	1,160.07
149	10/18/07	Hahns Military Surplus	Nevada House of Hose	176.47
150	10/24/07	Hahns World of Surplus	Cashman CAT	1,192.07
151	10/31/07	Hahns Military Surplus	Hertz Equipment Rental	370.00
152	11/01/07	Hahns World of Surplus	Sams Club	149.83
153	11/09/07	Hahns Surplus	Rebel TruckStop	60.00
154	11/19/07	Hahns Military Surplus	Grainger	40.84
155	11/19/07	Larry Hahn	Nevada Bolt and Hose	42.80
156	11/20/07	Hahns World of Surplus	Cashman CAT	161.63
157	11/21/07	Hahns World of Surplus	Cashman CAT	52.78
158	11/29/07	Hahns Military Surplus	Trojan Battery Company	296.70
159	12/03/07	Hahns World of Surplus	Cashman CAT	60.92
160	12/06/07	Hahns Military Surplus	ABF Rate Quotation	746.06
161		Hahns Military Surplus	UPS	12,800.00
162		Larry Hahn	Backwoods Solar Electric Systems Inc.	12.00
163		Larry Hahn	Garys Mobile Brakes	494.84
164		Larry Hahn	United Airlines	759.40

**Total \$ 49,932.34**

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
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**EIN CHECKS PAID TO HAHN'S WORLD OF SURPLUS**

*Schedule 2*

Line	Date	Check No.	Check Payable To	Memo	Amount
1	04/24/03	4366	Hahn's Surplus	Partial Pmt on Loan Bal 2800	2,000.00
2	07/03/03	4425	Hahn's Surplus	Repay 1/2 Loan	500.00
3	08/18/03	4468	Hahn's Surplus	Repay Loan	2,945.29
4	03/15/04	4589	Hahn's Surplus	Loan Repayment	2,000.00
5	05/17/04	4635	Hahn's Surplus	S & K Food & GKG	155.66
6	06/07/04	4651	Hahn's Surplus	Repayment of Loan	700.00
7	06/07/04	4653	Hahn's Surplus	Jun 5 - Board Meeting Food - Etc.	409.92
8	08/26/04	4708	Hahn's Surplus	Parts Repay	1,011.02
9	10/14/04	4747	Hahn's Surplus	Loan Repay & Batterys	700.00
10	05/10/05	4861	Hahn's Surplus		288.41
11	01/10/06	5023	Hahn's Surplus		500.00
12	05/02/06	5108	Hahn's Surplus		1,075.24
13	05/04/06	5115	Hahn's Surplus		393.21
14	06/05/06	5156	Hahn's Surplus		6,548.10
15	06/15/06	5168	Hahn's Surplus	Supplies	3,050.00
16	06/27/06	5185	Hahn's Surplus		4,215.54
<b>Total</b>					<b>\$26,492.39</b>

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
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**KOKOWEEF CHECKS PAID TO HAHN'S WORLD OF SURPLUS**

*Schedule 3*

Line	Date	Check No.	Check Payable To	Memo	Amount
1	01/02/07	1069	Hahn's Surplus		459.47
2	03/01/07	1147	Hahn's Surplus		3,500.00
3	04/23/07	1164	Hahn's Surplus	Repairs - Fuel Food Camp	3,446.84
4	04/23/07	1165	Hahn's Surplus		4,059.31
5	07/05/07	1261	Hahn's Surplus	Parts & Supplies	2,293.72
6	08/30/07	1333	Hahn's Surplus	?Paper - Misc - Office	624.96
<b>Total</b>					<b>\$14,384.30</b>

Ted R. Burke, et al. vs. Larry L. Hahn, et al  
 Clark County, Nevada  
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**EIN CHECKS DEPOSITED TO HAHN'S WORLD OF SURPLUS  
 BUT NOT MADE PAYABLE TO HAHN'S WORLD OF SURPLUS**

*Schedule 4*

Line	Date	Check No.	Check Payable To	Memo	Amount
1	01/02/03	4260	Skip Wynia	Loan Interest	90.00
2	01/02/03	4262	Larry Butler		171.00
3	01/09/03	4266	Charlie Powers		198.50
4	01/13/03	4269	Jim Serrell		52.58
5	01/19/03	4278	Larry Butler		133.31
6	01/24/03	4283	Charlie Powers		150.00
7	01/21/03	4284	Jim Serrell		118.43
8	01/27/03	4285	Frank Rowley	Return of Investment	400.00
9	01/31/03	4290	Jim Serrell		94.90
10	02/04/03	4293	Skip Wynia	Loan Interest	90.00
11	02/04/03	4296	Charlie Powers	Food for Camp	200.00
12	02/06/03	4299	Lilia Ewell	Loan	220.00
13	02/06/03	4300	Jim Serrell		49.49
14	02/06/03	4301	Larry Butler		271.75
15	02/11/03	4305	Larry Butler		209.50
16	02/13/06	4306	Charlie Powers		226.57
17	02/17/03	4308	Charlie Powers		178.52
18	02/19/03	4309	Edith Peterson	Return of Investment	300.00
19	02/25/03	4312	Charlie Powers	Camp Supplies	164.41
20	03/03/03	4316	Jim Hanhardt	Travel	293.00
21	03/06/03	4317	Skip Wynia	Loan Interest	90.00
22	03/07/03	4324	Charlie Powers		253.00
23	03/07/03	4325	Jim Hanhardt	(unknown) receipts	150.47
24	03/11/03	4328	Larry Butler		282.56
25	03/12/03	4329	Jesse Michaels		300.00
26	03/14/03	4331	Charlie Powers		128.41
27	03/18/03	4333	Joan Latz	Camp Supplies	95.55
28	03/19/03	4335	Charlie Powers	Camp Supplies	326.29
29	03/27/03	4339	Jim Hanhardt	Camp Supplies	44.79
30	03/31/03	4342	Charlie Powers		179.00
31	03/31/03	4345	Jim Hanhardt		100.00
32	04/01/03	4347	Skip Wynia		90.00
33	04/02/03	4351	Jim Hanhardt		100.00
34	04/08/03	4357	Van Hewitt		100.00
35	04/09/03	4358	Charlie Powers		325.77
36	04/09/03	4359	Joan Latz		72.75
37	04/18/03	4363	Charlie Powers		381.63
38	04/23/03	4365	Vincent Davidson	Return of Investment	600.00
39	04/25/03	4371	Cash	Camp Supplies	125.00
40	05/01/03	4376	Larry Butler		322.99
41	05/02/03	4377	Larry Butler		100.00
42	05/02/03	4379	Skip Wynia		90.00
43	05/03/03	4381	Clyde P.		110.00
44	05/07/03	4383	Jerry McNee		17.67
45	05/07/03	4384	Charlie Powers		450.96
46	05/17/03	4387	Jesse Michaels		200.00
47	05/22/03	4389	Charlie Powers		354.56
48	05/22/03	4390	Drew White		22.20
49	05/29/03	4393	Charlie Powers		292.05
50	06/03/03	4399	Skip Wynia	Loan Interest	90.00
51	06/04/03	4402	Charlie Powers		200.00
52	06/09/03	4405	Charlie Powers		398.62



Ted R. Burke, et al. vs. Larry L. Hahn, et al  
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**EIN CHECKS DEPOSITED TO HAHN'S WORLD OF SURPLUS  
 BUT NOT MADE PAYABLE TO HAHN'S WORLD OF SURPLUS**

*Schedule 4*

Line	Date	Check No.	Check Payable To	Memo	Amount
53	06/10/03	4408	Larry Butler		345.66
54	06/24/03	4411	Ron James		100.00
55	06/28/03	4418	Charlie Powers		350.00
56	07/01/03	4420	Skip Wynia		90.00
57	07/02/03	4422	Larry Butler		70.00
58	07/03/03	4424	Darryl Wade	Food and Tire for Camp	40.33
59	07/08/03	4427	Darryl Wade		71.46
60	07/16/03	4430	Larry Butler		207.60
61	07/16/03	4431	Charlie Powers		411.32
62	07/17/03	4432	Larry Butler	Tire	60.00
63	07/20/03	4435	Charlie Powers	Receipt	101.77
64	07/25/03	4436	Jim Hanhardt		63.06
65	07/25/03	4437	Charlie Powers	Receipts	150.00
66	07/25/03	4438	Ken Powers	Receipts	100.00
67	07/30/03	4444	Charlie Powers		270.12
68	07/30/03	4445	Larry Butler	Radio	35.00
69	07/31/03	4447	Larry Butler		202.11
70	08/04/03	4448	Chris Hahn		185.00
71	08/07/03	4455	Larry Butler		100.00
72	08/12/03	4459	Skip Wynia		90.00
73	08/14/03	4463	Larry Butler		130.96
74	08/18/03	4466	Cash		300.00
75	08/20/03	4476	Ken Powers		150.00
76	08/20/03	4477	Larry Butler		100.00
77	08/21/03	4485	Joan Latz		64.29
78	09/02/03	4491	Jim Hanhardt		534.21
79	09/03/03	4493	Larry Butler		154.06
80	09/04/03	4494	Skip Wynia	Interest	90.00
81	09/05/03	4495	Charlie Powers		500.00
82	09/15/03	4496	Charlie Powers		500.00
83	09/10/03	4499	Larry Butler		42.90
84	09/11/03	4500	Joan Latz		107.80
85	09/18/03	4501	Larry Butler		221.78
86	10/01/03	4506	Larry Butler		245.76
87	10/06/03	4512	Joan Latz		117.44
88	10/28/03	4517	Larry Butler		228.26
89	10/31/03	4522	Skip Wynia		90.00
90	11/06/03	4523	Joan Latz		165.44
91	11/22/03	4531	Jesse Michaels		150.00
92	11/25/03	4534	Larry Butler		271.42
93	12/02/03	4537	Skip Wynia		90.00
94	12/24/03	4543	Larry Butler		117.66
95	11/11/03	4527	Melanie Davis		400.00
96	01/03/04	4547	Skip Wynia	interest on loan	90.00
97	01/05/04	4548	Joan Latz		138.29
98	01/07/04	4551	Larry Butler		163.11
99	01/19/04	4555	Joan Latz		114.70
100	11/12/03	4528	Darryl Wade	Return of Investment	400.00
101	02/21/04	4563	Skip Wynia	interest on loan	90.00
102	02/07/04	4566	Cash		185.00
103	02/17/04	4569	B. Ferraro		150.00
104	02/17/04	4570	Floyd Johnson		130.00

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**EIN CHECKS DEPOSITED TO HAHN'S WORLD OF SURPLUS  
 BUT NOT MADE PAYABLE TO HAHN'S WORLD OF SURPLUS**

*Schedule 4*

Line	Date	Check No.	Check Payable To	Memo	Amount
105	02/19/04	4572	Joan Latz		201.78
106	02/26/04	4576	Larry Butler		260.40
107	02/02/04	4579	Skip Wynia	Interest	90.00
108	03/08/04	4583	Brenda Cotton	Loan 2 Weeks	100.00
109	03/15/04	4586	Joan Latz		400.00
110	03/15/04	4588	B. R.		60.00
111	03/30/04	4604	Cash	Al Wheeler Fuel	500.00
112	03/31/04	4606	Larry Butler		436.34
113	04/02/04	4607	Skip Wynia	interest on loan	90.00
114	04/07/04	4609	Cash		42.43
115	04/15/04	4615	Joan Latz		202.71
116	04/16/04	4617	Larry Butler		269.66
117	05/04/04	4622	Bill Rudisue	Fire Extinguisher	50.00
118	05/05/04	4623	Skip Wynia		90.00
119	05/06/04	4629	Joan Latz		230.77
120	05/11/04	4631	Frank Williams		120.00
121	05/11/04	4632	Kyle Douffit		50.00
122	05/11/04	4633	Larry Butler		272.86
123	05/24/04	4638	Cash	Fuel	85.00
124	06/02/04	4643	Cash		300.00
125	06/03/04	4644	Skip Wynia	interest on loan	90.00
126	06/03/04	4646	Larry Butler		51.56
127	06/08/04	4655	Joan Latz		80.03
128	06/09/04	4656	Larry Butler		227.17
129	06/14/04	4659	Cash		134.80
130	06/15/04	4661	Dennis Gates	Camera	150.00
131	06/16/04	4662	Cash	Hilti	125.00
132	06/21/04	4665	Toni Hardgraves		50.00
133	07/01/04	4670	Skip Wynia	interest on loan	90.00
134	07/06/04	4671	Joan Latz		181.99
135	07/07/04	4672	Larry Butler		265.48
136	07/10/04	4677	Cash	Rebel Oil and Gas	158.50
137	07/23/04	4679	Larry Butler		131.17
138	07/26/04	4682	Cash	Food 4 Less Gas	100.00
139	07/28/04	4687	Tim Weldon	Hammer	120.00
140	07/28/04	4688	Tim Weldon	Saw	375.00
141	08/04/04	4695	Skip Wynia	interest on loan	90.00
142	08/09/04	4696	Joan Latz		216.43
143	08/16/04	4703	Ralph Lewis	claim work	200.00
144	08/19/04	4706	Cash		125.00
145	08/27/04	4707	Tim Weldon		80.00
146	09/01/04	4718	Larry Butler		292.55
147	09/02/04	4721	Skip Wynia	interest on loan	90.00
148	09/09/04	4726	Gary Degi		160.00
149	09/17/04	4731	Larry Butler		162.56
150	09/23/04	4733	Larry Butler		92.78
151	10/01/04	4740	Skip Wynia		90.00
152	10/04/04	4741	Joan Latz		222.44
153	10/06/04	4742	Larry Butler		172.37
154	10/09/04	4744	Cash	Gas Arco Truck	100.00
155	11/02/04	4754	Skip Wynia	interest on loan	90.00
156	11/05/04	4756	Joan Latz		151.59

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*Schedule 4*

Line	Date	Check No.	Check Payable To	Memo	Amount
157	11/10/04	4757	Larry Butler		294.41
158	11/23/04	4763	Larry Butler		75.00
159	12/02/04	4766	Skip Wynia	interest on loan	90.00
160	12/02/04	4769	Larry Butler		279.90
161	12/06/04	4771	Joan Latz		202.07
162	12/15/04	4776	Larry Butler		146.81
163	12/28/04	4782	Ralph Lewis	claim work	200.00
164	12/06/04	4786	Larry Butler		35.00
165	01/08/05	4787	Skip Wynia	Interest on loan	90.00
166	01/10/05	4788	Joan Latz	Food for Camp	216.77
167	01/12/05	4789	Larry Butler		212.84
168	01/15/05	4790	Cash		200.00
169	02/02/05	4800	Skip Wynia	Interest on loan	90.00
170	02/04/05	4804	Joan Latz		253.80
171	02/11/05	4807	Larry Butler		260.11
172	02/21/05	4810	Cash		150.00
173	02/23/05	4811	Frank Williams		180.00
174	02/24/05	4812	Larry Butler		115.98
175	03/01/05	4817	Skip Wynia	Interest on loan	90.00
176	03/04/05	4820	Charlie C (can't read)	Camera	150.00
177	03/07/05	4822	Joan Latz	Food for Camp	248.00
178	03/24/05	4831	Cash		300.00
179	04/01/05	4836	Skip Wynia	Interest on loan	90.00
180	04/01/05	4837	Ralph Lewis	Drill Rental	100.00
181	04/02/05	4838	Cash	Gas for Camp	120.00
182	04/04/05	4839	Joan Latz		162.35
183	04/06/05	4841	Larry Butler		161.31
184	05/03/05	4851	Skip Wynia		90.00
185	05/04/05	4853	Joan Latz		272.76
186	05/04/05	4854	Larry Butler		35.00
187	05/10/05	4857	Greg Hahn		100.00
188	05/10/05	4858	Greg Hahn		100.00
189	05/12/05	4862	Joan Latz		215.00
190	05/14/05	4864	John Bangester	Return on Investment	250.00
191	05/17/05	4865	Cash		119.70
192	05/21/05	4868	Cash		100.00
193	05/25/05	4871	Joan Latz		114.26
194	05/25/05	4873	Ralph Lewis	Loan	100.00
195	05/28/05	4875	Cash		241.13
196	06/06/05	4881	Skip Wynia	Interest on loan	90.00
197	06/06/05	4883	Chris Hahn	June meeting pop and supplies	145.16
198	06/07/05	4885	Charlie C (can't read)	camera and gas	115.00
199	06/08/05	4888	Larry Butler		245.39
200	07/01/05	4900	Joan Latz		154.90
201	07/05/05	4901	Hans Reinhardt		200.00
202	07/05/05	4902	Skip Wynia	Interest on loan	80.00
203	07/13/05	4906	Larry Butler		238.05
204	07/22/05	4910	Larry Butler		206.64
205	07/30/05	4917	Joan Latz		244.78
206	08/01/05	4918	Skip Wynia	Interest	90.00
207	08/04/05	4919	Larry Butler		35.00
208	08/11/05	4924	Larry Butler		159.54

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*Schedule 4*

Line	Date	Check No.	Check Payable To	Memo	Amount
209	08/25/05	4930	Larry Butler		146.36
210	08/31/05	4935	Warner Burgess	machine work	100.00
211	09/01/05	4937	Skip Wynia	Interest on loan	80.00
212	09/02/05	4938	Joan Latz		149.01
213	09/02/05	4939	Larry Butler		125.00
214	09/14/05	4940	Warner Burgess		100.00
215	09/16/05	4943	Larry Butler		235.89
216	09/23/05	4950	Chris Hahn	Camera	620.00
217	09/25/05	4953	Cash	Fuel	150.00
218	09/26/05	4955	Cash	Gas Mine	199.31
219	09/29/05	4964	Jim Berg	Travel	250.00
220	09/30/05	4965	Cash		203.06
221	10/03/05	4967	Joan Latz	Food for Camp	157.11
222	10/04/05	4969	Skip Wynia	Interest on loan	80.00
223	10/08/05	4972	Tracy Adams		650.00
224	10/13/05	4976	Tracy Adams	Fuel	120.00
225	10/26/05	4982	Larry Butler		225.39
226	11/01/05	4984	Skip Wynia	Interest on loan	80.00
227	11/04/05	4988	Joan Latz		191.00
228	11/09/05	4994	Larry Butler		283.54
229	11/13/05	4995	Cash		200.00
230	12/03/05	5000	Al Wheeler		150.00
231	12/05/05	5002	Joan Latz		251.57
232	12/08/05	5006	Cash		62.06
233	12/08/05	5008	American Express	3722-603651-63005	350.00
234	12/16/05	5010	Larry Butler		207.20
235	01/02/06	5017	Skip Wynia	Interest on loan	80.00
236	01/05/06	5019	Warner Burgess		100.00
237	01/11/06	5024	Larry Butler		220.00
238	01/17/06	5026	Joan Latz		186.69
239	01/30/06	5027	Chris Hahn		117.00
240	02/02/06	5033	Skip Wynia	Interest on loan	80.00
241	02/02/06	5034	Larry Butler	Food and Supplies for Camp	180.74
242	02/03/06	5035	Larry Butler		35.00
243	02/04/06	5037	Tony Datri		60.00
244	02/06/06	5040	Cash	James Serrell	500.00
245	02/12/06	5042	Cash	Batteries	340.00
246	02/12/06	5043	Joan Latz		164.44
247	02/16/06	5045	Larry Butler		209.65
248	02/16/06	5046	Doug Johner	Batteries	160.00
249	02/22/06	5047	Doug Johner		185.00
250	02/27/06	5056	Doug Johner	Batteries	400.00
251	03/01/06	5058	Skip Wynia	Interest on loan	80.00
252	03/02/06	5060	Larry Butler		35.00
253	03/03/06	5065	Larry Butler		185.40
254	03/04/06	5066	Tracy Adams	Fuel	93.75
255	03/05/06	5068	Ralph Lewis	Claim Jumpers research	100.00
256	03/10/06	5069	Cash		80.00
257	03/14/06	5071	Frank Williams	Batteries	140.00
258	03/17/06	5081	Larry Butler		114.50
259	03/18/06	5083	Cash		125.00
260	03/20/06	5084	Joan Latz		159.23

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*Schedule 4*

Line	Date	Check No.	Check Payable To	Memo	Amount
261	03/22/06	5085	Doug Johner		100.00
262	03/30/06	5088	Larry Butler		168.63
263	04/01/06	5092	Skip Wynia	Interest on loan	80.00
264	04/04/06	5093	Joan Latz		126.89
265	04/14/06	5096	Larry Butler		129.85
266	05/01/06	5107	Skip Wynia	Interest on loan	80.00
267	05/03/06	5111	Larry Butler		35.00
268	05/04/06	5116	Larry Butler		220.21
269	05/13/06	5125	Joan Latz		222.80
270	05/20/06	5133	Laurie Wright	Newsletter	300.00
271	05/24/06	5137	Larry Butler		323.58
272	05/26/06	5140	Cash		200.00
273	05/29/06	5143	Cash		302.21
274	05/29/06	5144	Chris Hahn		153.53
275	05/29/06	5147	Joan Latz		164.82
276	06/02/06	5149	Cash		497.22
277	06/08/06	5151	Larry Butler		249.86
278	06/05/06	5155	Cash		177.29
279	06/10/06	5164	Mike Martin	Tools	150.00
280	06/16/06	5167	Cash	Batteries	951.64
281	06/23/06	5179	Cash		322.50
282	06/28/06	5187	Tony Datri		75.00
283	06/30/06	5188	Cash	Smart & Final water on sale	100.00
284	06/30/06	5189	Cash	Fuel and water Arco and Smart Final	300.00
285	06/30/06	5190	Larry Butler		185.25
286	07/05/06	5196	Larry Butler		131.73
287	07/10/06	5211	Tony Datri	Equipment	25.00
288	07/13/06	5212	Tony Datri		25.00
289	07/14/06	5213	Skip Wynia	Interest on loan	70.00
290	07/14/06	5214	Joan Latz		177.87
291	07/24/06	5221	Larry Butler		344.17
292	07/22/06	5222	Cash		459.47
293	07/30/06	5227	Cash	Gas for camp	200.00
294	08/01/06	5228	Skip Wynia		70.00
295	08/02/06	5229	Hoyt Chancey		110.00
296	08/04/06	5230	Larry Butler		284.65
297	08/07/06	5232	Joan Latz		268.09
298	08/17/06	5241	Cash	Trip to check pipe	200.00
299	08/24/06	5242	Larry Butler	Trip to Oklahoma	200.00
300	08/20/06	5244	Cash	Gas for camp	200.00
301	08/24/06	5246	Cash	For Ted Burke Trip	200.00
302	09/01/06	5251	Skip Wynia	Interest on loan	70.00
303	09/03/06	5255	Cash	Gas mine	100.00
304	09/07/06	5263	Cash		150.00
305	09/09/06	5265	Joan Latz		175.41
306	09/23/06	5275	Cash	Gas Camp	150.00
307	10/02/06	5286	Ralph Lewis		200.00
308	10/10/06	5291	Skip Wynia	Interest	70.00
309	10/12/06	5294	Joan Latz		221.14
310	10/17/06	5297	Ralph Lewis	claim work survey	338.00

**Total \$55,612.48**

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**KOKOWEEF CHECKS DEPOSITED TO HAHN'S WORLD OF SURPLUS  
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Schedule 5

Line	Date	Check No.	Check Payable To	Memo	Amount
1	10/04/06	1008	Cash	Jim Serrell Check	469.67
2	10/08/06	1011	Larry Butler		186.00
3	10/09/06	1012	Cash	Trip to Idaho	400.00
4	10/23/06	1017	Larry Butler		267.53
5	11/06/06	1024	Joan Latz		248.00
6	11/06/06	1025	Skip Wynia	Interest	70.00
7	11/11/06	1030	Greg Hahn	resistivity lines	100.00
8	11/11/06	1031	Allen Jones	resistivity lines	100.00
9	11/11/06	1032	Cash	resistivity lines, gas	100.00
10	11/16/06	1036	Larry Butler		290.58
11	11/20/06	1041	Cash		203.65
12	11/30/06	1045	Larry Butler		294.27
13	12/03/06	1046	Joan Latz		171.76
14	12/05/06	1049	Dick Skoy	newsletter	32.33
15	12/06/06	1050	Skip Wynia		70.00
16	12/06/06	1051	Dick Skoy		35.08
17	12/04/06	1058	Dick Skoy		67.28
18	12/21/06	1061	Larry Butler		280.81
19	12/22/06	1063	Cash		619.50
20	12/29/06	1068	Larry Butler	Parts	110.00
21	01/03/07	1071	Skip Wynia		70.00
22	01/05/07	1076	Larry Butler		126.70
23	01/08/07	1079	Greg Hahn		300.00
24	01/08/07	1080	Joan Latz		226.00
25	01/14/07	1087	Dick Skoy	Office Supplies KoKoweef	77.45
26	01/19/07	1089	Larry Butler	Food-Parts-Etc-Camp	229.04
27	01/23/07	1092	Pedro Macer		200.00
28	01/29/07	1100	Cash		492.44
29	02/01/07	1112	Skip Wynia		70.00
30	02/05/07	1115	Joan Latz	Food Supplies for Camp	161.50
31	02/07/07	1116	Larry Butler	Camp Supplies	232.46
32	02/09/07	1120	Larry Butler	Parts	99.00
33	02/21/07	1127	Dick Skoy		33.94
34	02/23/07	1136	Larry Butler		134.25
35	02/28/07	1144	Larry Butler	Bolt for Mine	24.45
36	03/01/07	1146	Skip Wynia		70.00
37	03/04/07	1152	Joan Latz		163.93
38	03/16/07	1160	Dick Skoy	Stocks & Newspaper	120.43
39	03/27/07	1166	Dick Skoy	newsletter	54.51
40	04/01/07	1167	Skip Wynia	Interest	70.00
41	03/29/07	1168	Dick Skoy	newsletter & stock	172.00
42	03/29/07	1170	Larry Butler	Food Camp	320.13
43	04/05/07	1172	Cash	Home Depot	82.05
44	04/11/07	1173	Joan Latz		227.00
45	04/19/07	1176	Dick Skoy		47.39
46	05/01/07	1184	Skip Wynia	Interest	70.00
47	05/05/07	1192	Joan Latz		200.80
48	05/06/07	1193	Cash		120.00
49	05/06/07	1194	Josh Halter	Lights	240.00
50	05/12/07	1200	Dick Skoy		79.66
51	05/29/07	1207	Dick Skoy	Stock Mailing	98.49
52	06/07/07	1219	Joan Latz	Camp Supplies	206.93
53	06/07/07	1220	Larry Butler		225.87
54	06/07/07	1222	Richard Skoy		119.93
55	06/09/07	1225	Cash		200.00
56	06/09/07	1228	Brad Johnson		100.00
57	06/12/07	1229	Max Gutierrez	Parts Mine	100.00
58	06/14/07	1237	Dick Skoy		130.22

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**KOKOWEEF CHECKS DEPOSITED TO HAHN'S WORLD OF SURPLUS  
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*Schedule 5*

Line	Date	Check No.	Check Payable To	Memo	Amount
59	06/15/07	1239	Cash		300.00
60	06/20/07	1243	Larry Butler		318.39
61	06/22/07	1245	Cash		140.00
62	06/23/07	1246	Cash		300.00
63	06/26/07	1248	Dick Skoy		21.48
64	06/28/07	1256	Dick Skoy		27.93
65	07/06/07	1265	Joan Latz	Food & Camp	164.61
66	07/06/07	1266	Joan Latz		58.91
67	07/06/07	1268	Larry Butler	Parts & Supplies	500.00
68	07/07/07	1269	Cash		200.00
69	07/12/07	1274	Dick Skoy	newsletter & stock	30.43
70	07/11/07	1277	Larry Butler		336.47
71	07/18/07	1281	Dick Skoy		78.13
72	07/25/07	1283	Larry Butler	Food & Supplies	337.67
73	07/25/07	1285	Cash		100.00
74	07/28/07	1288	Cash		300.00
75	07/02/07	1296	Larry Butler		48.00
76	08/09/07	1305	Joan Latz		229.22
77	08/09/07	1306	Kirby Clark	Gas & Supplies	100.00
78	08/13/07	1312	Kirby Clark	Fuel	50.00
79	08/15/07	1318	Larry Butler	Camp Expenses	601.72
80	08/16/07	1319	Pat Muncy		162.41
81	08/23/07	1325	Larry Butler		32.45
82	08/24/07	1326	Dick Skoy	Postal Exp	25.08
83	08/26/07	1329	Gary's Mobile Brake	Repair Tram	200.00
84	08/29/07	1331	Eddie Olson	Drive Tram for Stock Holder Meeting	125.00
85	08/30/07	1334	Larry Butler	Food & Parts Camp	186.22
86	09/06/07	1338	Joan Latz	Camp food & supplies	149.28
87	09/20/07	1347	Larry Butler	Food & Parts	230.95
88	09/27/07	1353	Cash		70.27
89	10/03/07	1355	Joan Latz	Food & Supplies for Camp	219.70
90	10/04/07	1357	Brad Johnson	Down hole air measuring equip	348.74
91	10/06/07	1359	Cash		120.00
92	10/04/07	1358	Larry Butler	Food Parts Camp	230.25
93	10/06/07	1360	Cash		94.56
94	10/15/07	1368	Larry Holgoha	Unload & Load Truck Steel Pipe	300.00
95	10/17/07	1370	Larry Butler	Food-Gas-Parts	242.20
96	10/18/07	1371	Dick Skoy	Office Expense	11.40
97	10/22/07	1374	Gary's Mobile Service	Repair	250.00
<b>Total</b>					<b>\$17,054.50</b>

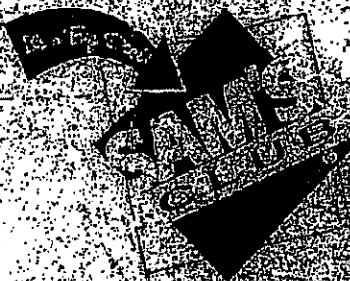
Exhibit C





*38.78*

Our Business Is Saving  
Your Business Money™



MEMBER CARD NUMBER  
MEMBER ID  
MEMBER NAME

05/29/03 11:41:59

MEMBER ID: 1152624

THANK YOU

FOR YOUR BUSINESS

MEMBER ID: 1152624  
MEMBER NAME: [unreadable]  
MEMBER ADDRESS: [unreadable]  
MEMBER PHONE: [unreadable]  
MEMBER FAX: [unreadable]  
MEMBER EMAIL: [unreadable]

# ITEMS SOLD 7

TEL: 3349 7224 8883 6001 2100



USE CLICK 'N' PURCHASE ONLINE  
05/27/03 TB-381-2

HOME DEPOT 3305  
7881 W. TROPICAL PKWY, LAS VEGAS, NV, 89149  
ASK ABOUT OUR MANY INSTALL PROGRAMS

SALE 3305 00007 29020 05/29/03  
11 415 05:36 PM

*41.59*



073963232429 TRASH BAG	11.87
071691289456 TRASH CAN	8.97
071691289456 TRASH CAN	8.97
071691289456 TRASH CAN	8.97
SUBTOTAL	38.78
TAX NV 7.250	2.81
TOTAL	\$41.59
CHECK	41.59

0072013139  
AUTH CODE 769994



3305 07 29020 05/29/03 9841

YOUR OPINION COUNTS! COMPLETE A SURVEY  
AT WWW.HOMEDEPOTOPINION.COM AND ENTER  
TO WIN A \$300 HOME DEPOT GIFT CARD!

*05/27/03*

*38.78*

*HOME DEPOT*



**WANTED**



APPROVED BY: *[Signature]*  
 RECEIPT OF ABOVE IS HEREBY ACKNOWLEDGED BY:


TO: *LEE J. CLARK*  
 CASHIER PLEASE PAY: *100.00*

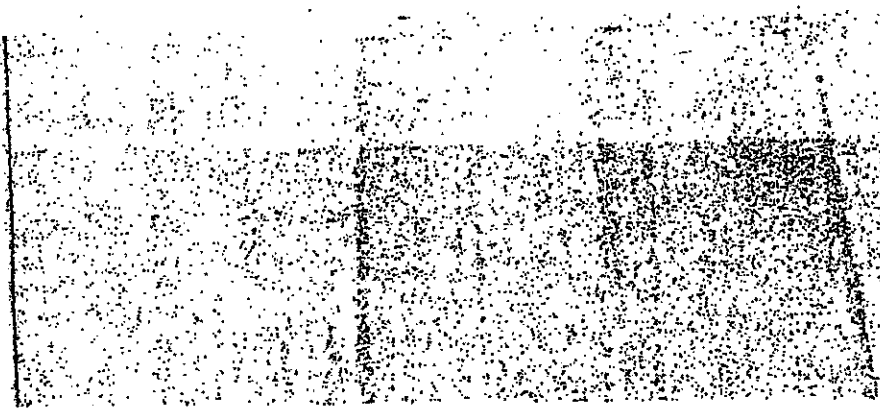
DATE: *7-27-00*  
 AS PER DETAIL HEREWITH

**PAID OUT**  
 01998 FORM 08K938  
 CASHIER PLEASE PAY:

*30, 11/13*

**WANTED**  
 Outside Sales / Advertising Sales Rep.

*M. B. F. TSONDS*



MINE 40.38 STORE 62.87  
Our Business Is Saving  
Your Business Money.™



CLUB MANAGER: JONATHAN COLEY  
(702) 455-5596  
Fax and Pull # (702) 451-3805  
LAS VEGAS, NV

08/26/04 12:07:1782 8177 004 1373

X MEMBER 101-11284111770

THANK YOU,  
TOP 100 HAWK WORLD OF SURPLUS

405091 BUBBLE WRAP	10.28	T
436946 ORGANIZER	14.87	T
727554 COPY PAPER	19.10	T
62255 PEPSI	5.80	M
628624 CIN QUESO	9.47	M
715710 #10 ENVELOPE	9.64	T
716710 #10 ENVELOPE	9.64	T
717137 #6 3/4 ENV.	9.14	T
717137 #6 3/4 ENV.	9.14	T
SUBTOTAL	97.08	
TAX 1 7.500 %	6.14	
TOTAL	103.22	
CASH TEND	103.25	
CHANGE DUE	0.03	

# ITEMS SOLD 9

TCR 8699 7754 3687 3263 6254 8



WE ARE OPEN LABOR DAY!  
08/26/04 12:08:42



**WAL\*MART**  
ALWAYS LOW PRICES.

*Always*

SUPER CENTER  
MANAGER ERIC MARANJO  
(702) 643 - 1500  
LAS VEGAS, NEVADA

ST# 2837 DP# 00003924 TE# 05 TR# 05910  
 PEDIGREE CAN 002310001560 0.83 X  
 PEDIGREE CAN 002310001530 0.83 X  
 PEDIGREE CAN 002310001530 0.83 X  
 PEDIGREE CAN 002310001560 0.83 X  
 PEDIGREE CAN 002310001070 0.83 X  
 PEDIGREE CAN 002310001509 0.83 X  
 PEDIGREE CAN 002310001070 0.83 X  
 PEDIGREE CAN 002310001509 0.83 X  
 FRISKIES 5.5 005000042184 0.31 X  
 FRISKIES 5.5 005000042184 0.31 X  
 FRISKIES 5.5 005000042184 0.31 X  
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 FRISKIES 5.5 005000042184 0.31 X  
 FRISKIES 5.5 005000042184 0.31 X  
 GV COFFEE 007874235137 F 4.94 N  
 GV COFFEE 007874235137 F 4.94 N  
 ONION YELLOW 000000004093KF  
 1.47 lb # 1 lb /0.64 0.94 0  
 ICE CREAM 007911701290 F 3.92 0  
 SUBTOTAL 24.48  
 TAX 1 7.500 x 0.73  
 TOTAL 25.21  
 CASH TEND 25.25  
 CHANGE DUE 0.04

*cash*

Our Business Is Saving  
Your Business Money.™



CLUB MANAGER CAROL MCNALLY  
(702) 515 - 7200  
Fax and Pull # (702) 515-7224  
LAS VEGAS, NV

02/24/05 16:36 6238 6257 006

X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

994976 HEALTIME	16.88 T
749972 STRAWBERRY	5.88 N
634509 HOND MILK	2.27 N
781198 PEPSI 36CN	7.97 N
SUBTOTAL	33.00
TAX 1 7.500 x	1.27
TOTAL	34.27
CASH TEND	50.00
CHANGE DUE	15.73

*cash*

# ITEMS SOLD 22

TC# 3516 3601 8148 3958 582



Apply for the new Wal-Mart Discover.  
call 877-969-3668/visit walmart.com  
03/02/05 21:04:02

TC# 9120 8214 8385 1514 3304



Buy and resell for a profit? Join us  
Merch 7th anytime between 7 and 10 am  
02/24/05 16:37:11

REPRINT SLE #5 0510  
Short Line #5  
5631 N. Tenaya  
Las Vegas NV  
02/24/05 16:12  
PREPAID Pump 2  
FUEL \$5.00  
TOTAL \$5.00  
CASH \$5.00  
TL/NOTAX \$5.00  
TAX PD \$0.00  
RECEIPT NO. 2-8858

Thank You  
for stopping at  
Short Line

*cash*





# MIDWEST MILITARY

18351 Country Squires, Prior Lake, MN 55372  
 (952) 440-8778 • Fax (952) 440-8776  
 www.midwestmll.com

## Invoice

NO 4227

Date: 3-7-05

Sold To: Hahn's Military  
2908

Ship To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Home Phone \_\_\_\_\_

Business Phone \_\_\_\_\_

Date Shipped: 3-7 Shipped Via: UPS Next

Item	Quantity Ordered	Description	Quantity Shipped	Unit Price	Amount
<input checked="" type="checkbox"/>	1	Rotary	1		5.00
<input checked="" type="checkbox"/>	1	Comp	1		10.00
<input checked="" type="checkbox"/>	1	Pts	1		5
<input checked="" type="checkbox"/>	1	Card	1		5
	6	Sprink Plug		NO STIK	

SPH

810<sup>9</sup>

*[Handwritten Signature]*

Thank you for your order

Total Due 83.69

KIESUB DIVISION  
 3185 SOUTH HIGHLAND DRIV  
 LAS VEGAS, NV. 89189  
 702-733-0024



**Refund**

9109-1029 PH 702-733-0024 FAX 702-733-0026

High ID: 0010548520000006393700  
 03/11/05 11:57:18

Packing Slip No.: 197142-01  
 Warehouse: LV  
 Date Printed: 03/08/05  
 Time Printed: 10:47 AM

SLIP Cust #: 1111  
 MASTERCARD  
 XXXXXXXXXXXX9325X

Bill To:  
 SPECIAL ORDERS/PAID IN ADVANCE

Ship To:  
 WILL CALL

Appr Code: Invt: 000015  
 Amount: \$ 326.92  
 Tax: \$ 0.00  
 Total: \$ 326.92

Customer Copy  
 THANK YOU!

6819

FOB: SHIP POINT  
 DESTINATION  
 Terms: PAID IN ADVANCE  
 Tax %: 7.5  
 Part/Comp: C U To

Purchase Order No.:  
 Buyer: HAHN'S SURPLUS  
 Salesperson: AEM ED MURA  
 Dist Phone:

ITEM	QUANTITY	PART NUMBER	PRC BACK	DUE DATE	QUANTITY SHIPPED	RESALE PRICE
	ORDERED		PRC ORDER			
1		IPTU-1	SN XYZ	030405	1	239.95
1		PAN/TILT UNIT	SN XYZ	030405	1	134.95
1		CMLLC				
		PAN/TILT CONTROLER				

SHIPPING CHARGE BLUE 2ND DAY \$ 30.00  
 CHARLIE WHEN PRODUCT ARRIVES @ 596-6819

*Crust cancelled  
 RMAT. RNA42297  
 Wrong*

*Run Credit for  
 326.92*

SUPERCIRCUITS

CUSTOMER NO. A00010-00 TOTAL UNITS SHIPPED: 2 \$374.90  
 SALES TAX \$28.12

CLAIMS FOR SHORTAGES OR DEFECTIVE PARTS MUST BE MADE WITHIN 30 DAYS OF RECEIPT  
 THIS SHIPMENT. PRIOR APPROVAL IS REQUIRED BEFORE RETURNING ANY MATERIAL.

RECEIVED BY: \_\_\_\_\_  
 SHIP VIA WILL CALL # PACKAGES TOTAL WEIGHT CORE CHARGES  
 SHIP DATE SHIPPING CHARGES 30.00

*03/04/05  
 02/02/05*

This invoice is payable at Las Vegas, Nevada. A SERVICE CHARGE OF 1 1/2% per month will be added on all overdue balances. Customer agrees to pay all costs incurred by KIESUB in collecting money overdue. Such costs to include reasonable attorney's fees. Possibility no merchandise to be returned for credit without prior permission. Any back-ordered items will be billed at prices prevailing at the time of shipment. Certain items are not returnable. No refunds after 10 days. Sales of all special items are final. All returns are subject to a restocking fee.

SEE ATTACHE



# MIDWEST MILITARY

18351 Country Squires, Prior Lake, MN 55372  
(952) 440-8778 • Fax (952) 440-8776  
www.midwestmll.com

## Invoice

No 4530

Date: 4-13-05

Sold To: Hahn's M.I. Sup.

Ship To:

Home Phone:

Business Phone:

Date Shipped: 4-13 Shipped Via: UPS Terms: Net 30

Item	Quantity Ordered	Description	Quantity Shipped	Unit Price	Amount
	1	Nos Coil			90. <sup>00</sup>
					8. <sup>65</sup>
<i>pd 7/14/05</i> <i>ch 2/25/06</i> <i>Jim</i>					

Thank you for your order

Total Due 98.<sup>65</sup>

Our Business is Saving  
Your Business Money.



CLUB MANAGER GREG ROBERTS

( 702 ) 253 - 0072

LAS VEGAS, NV

04/14/05 15:11 0341 6299 004

241

X MEMBER 101-36284111770

**THANK YOU,**  
TOP 100 HAHN WORLD OF SURPLUS

130030 2WAY RADIO	39.88
SUBTOTAL	39.88
TAX 1 7.500 %	2.99
TOTAL	42.87
CASH TEND	60.00
CHANGE DUE	17.13

**# ITEMS SOLD 1**

TC# 6000 8082 6884 1599 0342



SAMS CLUB Tire and Battery Center Now  
Open for Business Members 7AM Mon-Sat  
04/14/05 15:11:26

*Fuel  
96.64*

*# 4638  
Fuel  
85.00*

*Fuel  
57.75*

# McCANDLESS INTERNATIONAL TRUCKS, INC.

3780 Losee Road  
 North Las Vegas, NV 89030  
 (702) 642-8789



**INTERNATIONAL**

*Any See No needles?*



*CHANDLER SPECIFICITY*

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 15 APR 05	YOUR ORDER NO.	DATE SHIPPED 15 APR 05	INVOICE DATE	INVOICE NUMBER 071250
---------------------------	----------------	---------------------------	--------------	--------------------------

S  
O  
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O

ACCOUNT NO. 998

HAHNS MILITARY

S  
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T  
O

15 APR

PAGE 1 OF 1  
13:30

VIA	SLSM	B/L NO.	TERMS	F.O.B. POINT
	292		CASH	N LAS VEGAS NV
	PARTS		DESCRIPTION	QTY UNIT PRICE AMOUNT
			70275 KIT	1 311.52
	**** INVOICE QUOTE - DO NOT PAY ****			
	① 21238			
	792.00 Core			
	WHEEL BORG			
McCANDLESS IS THE FULL SERVICE DEALER FOR INTERNATIONAL AND ISUZU TRUCKS. 10% RESTOCK CHARGE ON RETURNED PARTS! *** CORES MUST BE RETURNED WITHIN 45 DAYS OR LESS TO RECEIVE FULL CREDIT!			PARTS	1,311.52
			SUBLET	
			FREIGHT	0.00
			SALES TAX	98.36
CUSTOMER'S SIGNATURE X			TOTAL	\$1,409.88

CUSTOMER COPY

# MIDWEST MILITARY

18351 Country Squires, Prior Lake, MN 55372  
 (952) 440-8778 • Fax (952) 440-8776  
 www.midwestmil.com

# Invoice

NO **4682**

Date: 4-27-05

Sold To: Kahri's Mil. Supply

Ship To: \_\_\_\_\_

Home Phone \_\_\_\_\_

Business Phone 702 649 6817

		Date Shipped: <u>4-27</u>	Shipped Via: <u>UPS</u>	Terms: <u>NET</u>
---	--	---------------------------	-------------------------	-------------------

Item	Quantity Ordered	Description	Quantity Shipped	Unit Price	Amount
	1	Dist Lead	1		20.00
	1	Camb Kit	1		40.00
		Reo			
					80.00

Thank you for your order

Total Due 68.00

FASTRA  
FASTWAY FUEL MART  
2910 F BARKER  
LAS VEGAS NV

04/30/05 21:44  
PREPAID RECEIPT

GALLONS 14.200  
TAX \$2.4978M  
TOTAL \$40.00

Gas  
\$40.00  
me

THANK YOU!

BELT CHAIN CO., INC.  
DEBARAN STREET  
66AS NV 89102  
878-42225 Fax 702-366-0042

Order #: S1163915.002  
P/O #: CHECK 4846  
ROL/JOB: HENRY  
Printed: 14:31:11 27 APR 2005  
Page #: 1 of 1

\*\* SHIP TICKET \*\*

TO:  
HARRIS MILITARY SURPLUS  
2908 E. LAKE MEAD BLVD  
N. LAS VEGAS NV, NV 89030

SHIP TO:  
HARRIS MILITARY SURPLUS  
2908 E. LAKE MEAD BLVD  
N. LAS VEGAS NV., NV 89030

C.O.D. \*\* C.O.D. \*\* C.O.D. \*\*

702-649-6819

Order Date 04/27/05  
Ship Date 04/27/05  
PK PICK-UP

SHIP VIA  
Warehouse 2  
SHIP 1 PRC 1

Order by  
MANNING TOM

Released #  
HENRY  
Freight Allowed

Order Shipped by  
MANNING TOM  
L-1: JAMES

Unit Price  
21.900  
Net

SUBTOTAL  
SALES TAX

43.86  
3.23

43.86  
5.23  
47.09  
UP





**Delivery Service Invoice**

Invoice date **May 7, 2005**  
Invoice number **000058Y0Y7195**  
Shipper number **58Y0Y7**  
Page 4 of 4

**Outbound**

**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
05/05	1Z58Y0Y70392363248	Ground Commercial	84070	4	59	22.50
		Fuel Surcharge				0.56
		<b>Total</b>				<b>23.06</b>

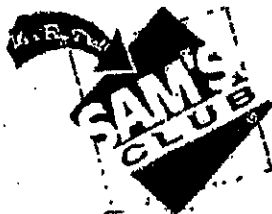
UserID : Hahn4  
Sender : Hahn's World Of Smp.  
Hahn's World Of Smp.  
2908 E. Lake Mead Blvd.  
North Las Vegas NV 89080

Receiver: Gary Hewitt  
8156 So. 535 E  
SANDY UT 84070

<b>Total for Internet-ID: Hahn4</b>						<b>105.36</b>
<b>Total UPS Internet Shipping</b>			6 Package(s)			<b>105.36</b>
<b>Total Outbound</b>			6 Package(s)			<b>105.36</b>

*pd 5-17-05 4865*

Our business is saving  
Your Business Money.™



CLUB MANAGER CAROL MCNALLY  
(702) 515-7200  
Fax and Pull # (702) 515-7224  
LAS VEGAS, NV  
05/10/05 17:53 3400 6257 007 767  
X MEMBR 101-36284111770

**THANK YOU,**  
TOP 100 IN THE WORLD OF SURPLUS

774682 MDL 36PK	19.74 T
125473 BIRD FOOD	7.78 T
810516 CAT LITTER	5.14 T
387942 M-C ORIGINAL	10.88 T
290642 BEEF	14.33 N
30538 ICE 20#	1.78 N
227768 FRANKS	8.02 N
99749 BOLOGNA 2/1#	3.57 N
142186 SLICED HAM	6.36 N
715233 CHICKEN	10.13 N
82140 EGGS LARGE	1.63 N
163839 TURNOVER	4.64 N
274709 SUATEE PANS	24.86 T
940298 COFFEE	4.67 N
940298 COFFEE	4.67 N
940298 COFFEE	4.67 N
371969 PITA	1.68 N
693817 BREADSTICKS	3.87 N
120693 MUFFIN	1.59 N
181392 SALT 4 LB	0.87 N
19596 PRESERVES	3.02 N
49593 JIFCRUNCHY2P	5.86 N
789129 PAPER PLATE	12.28 T
133838 TOP CR CV	18.48 T
382880 WHEAT BREAD	3.38 N
252429 NOVE FREE 3	22.92 T
399321 M/M CREAMER	4.48 N
49119 PRNMLIN	4.88 T
932690 LISTERINE	7.59 T
48423 CHEESE BURL	5.32 N
SUBTOTAL	229.69
TAX 1	7.50 %
TOTAL	239.78
CASH TEND	240.00
CHANGE DUE	0.22

# ITEMS SOLD 30

TC# 0442 1441 3214 7585 7796 0  

Start earning up to 2% cash back.  
Apply for SAM'S CLUB Discover today!  
05/10/05 17:56:39

THE HOME DEPOT 3305  
7881 W. TROPICAL PKWY, LAS VEGAS, NV, 89149  
(702) 839-5100

SALE 3305 00009 20140 05/25/05  
11 AT685Y 05:07 PM



4872  
OK

026329105000 PUMP	1.98
071549025320 MIT B GON	10.97
037049928020 TRIMMER LINE	8.47
3 @ 2.57	8.91
028372401020 REPLSPDL	15.99
027426330603 STAIN	
2 @ 5.97	11.94
032376890117 SWITCH	
2 @ 3.73	7.46
SUBTOTAL	69.71
SALES TAX	5.23
TOTAL	\$74.94
CHECK	74.94

XXXXXX4121  
ADT: CODE 899532 TA



3305 09 20140 05/25/2005 7264

KEEP YOUR RECEIPTS FOR RETURNS  
SHOP ONLINE AT [www.homedepot.com](http://www.homedepot.com)  
YOU CAN SAVE

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Your Opinion Counts! We would like to  
hear about your shopping experience.  
Enter to win a \$5,000 Home Depot Gift  
Card by completing a brief survey about  
your store visit at:

User ID:  
43874 40578  
Password:  
5275 40564

Entries must be entered by 06/24/2005.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

(Esta encuesta también está disponible en  
español en la página de internet.)

PARTS INVOICE

CUST NO. 63755  
 TAX EXEMPT NUMBER 649-6819

LARRY HAHN  
 2908 E LAKE MEADE BLVD  
 LAS VEGAS, NV 89030

SHIP VIA CASH

SOLD BY DANIEL TUCKER

INVOICE DATE 05/12/05

INVOICE NO. 358076

NIR

SHIP QTY	U. O. QTY	PART NUMBER/DESCRIPTION	DIR	LIST	NET	AMOUNT
1	0	76844-15F10 SHIPPED 0	196D	6.29	6.29	6.29
1	0	08330-51042 NUT SPECIAL ORDERED 1	196D	0.44	0.44	0.44
2	0	176828-M0200 SCREW	196D	1.86	1.86	3.72
		PACKING-WINDOW				
						10.45
						0.79
						0.00
						14.24

BY: [Signature]  
 MAY 12 2005

NO RETURN WITHOUT THIS INVOICE OR AFTER 30 DAYS. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NOT RETURNABLE.

CUSTOMER COPY



United Nissan, Inc  
 3250 E. Sahara Avenue  
 Las Vegas, NV 89104  
 Phone: 207-6000

14:07:21 PAGE 1 OF 1  
 NET504

Thank You!

PHONE (702) 207-8000  
 PARTS DIRECT # (702) 207-3090  
 TOLL FREE # 1-800-748-8448  
 FAX # (702) 487-3098

MONDAY - FRIDAY 9AM TO 7PM  
 SATURDAY 9AM TO 5PM  
 SUN. & HOLIDAYS BY APPOINTMENT  
 WE ACCEPT VISA - MASTERCARD - DISCOVER

Printed in the United States of America



# KIESUB Electronics

3185 S. Highland Dr. Suite 10 Las Vegas, NV 89109-1029 PH 702-733-0024 FAX 702-733-0026

\*\*\* INVOICE \*\*\*

Receipt No: [blacked out]  
Warehouse: [blacked out]  
Date: 06/16/05  
Customer #: [blacked out]

Ship: CASH SALES-ALL MISCELLANEOUS

Bill: CASH SALES-ALL MISCELLANEOUS

Purchase Order No.: HAHN'S SURPLUS  
Buyer:  
Inside Sales: AEM  
Outside Sales: A00  
FOB: SHIP POINT  
Terms: COD  
Tax %: 7.5

Item Order	Part Number	Description	QTY	Unit Price	Extended
1	1	77500 TTR	1	54.75	54.75
2	1	3/8" 250' ROLL HEAT SHRINK GS-630IRC GSI CAMERA BULLET COLOR IR/B&W C.O.D.	1	280.00	280.00

Sub-Total:	334.75
Freight:	.00
Sales Tax:	25.11
<b>Invoice Total:</b>	<b>359.86</b>

Received by: \_\_\_\_\_  
Print Name: \_\_\_\_\_

*Handwritten:*  
P. [unclear]  
Amount 044410  
359.86  
6/16

This invoice is payable at Las Vegas, Nevada. A SERVICE CHARGE of 1 1/2% per month will be added on all overdue balances. Customer agrees to pay all costs incurred by KIESUB in collecting money overdue. Such costs include reasonable attorney's fees. Promptly no merchandise to be returned for credit without prior permission. Any back-ordered items will be billed at prices prevailing at the time of shipment. Certain items are not returnable. No refunds after 10 days. Sales of all special items are final. All returns are subject to a restocking fee.

# KIESUB Electronics

3185 S. Highland Dr. Suite 10 Las Vegas, NV 89109-1029 PH 702-733-0024 FAX 702-733-0026



\*\*\* INVOICE \*\*\*

Receipt No. \_\_\_\_\_  
 Warehouse \_\_\_\_\_  
 Date \_\_\_\_\_  
 Customer # \_\_\_\_\_

Ship: CASH SALES-ALL MISCELLANEOUS

Bill: CASH SALES-ALL MISCELLANEOUS

Purchase Order No.: HAHN'S SURPLUS  
 Buyer: \_\_\_\_\_  
 Inside Sales: AEM  
 Outside Sales: A00

FOB: SHIP POINT  
 Terms: COD  
 Tax %: 7.5

Item Order	Quantity	Part Number	Description	UNIT	PRICE	EXT. PRICE	TAX
		VIT				279.00	279.00
1	1	VIT-101C	MONITOR 10" W/AUDIO	VIT	1	249.00	249.00
2	1	VTR24960	VCR 960 HOUR	VIT	1	6.25	6.25
3	1	25-342A	SRTEREO. L-PAD	CLD	1	7.50	7.50
4	1	25-352	L-PAD SPEAKER CONTROL 50W	CLD	1	7.25	7.25
5	1	31-388	CLEAR GLIDE 1QT. SQUEEZE BO	IDL	1	28.13	28.13
6	1	45-521	3 BL BR CAS.COAX STRIPPER	IDL	1		
			C.O.D.				

Sub-Total: 577.13  
 Freight: .00  
 Sales Tax: 43.28  
**Invoice Total: 620.41**

Received by: \_\_\_\_\_  
 Print Name: \_\_\_\_\_

*pd sm/c  
 inv # 176379  
 620.41  
 6/16*

This invoice is payable at Las Vegas, Nevada. A SERVICE CHARGE of 1.2% per month will be added on all overdue balances. Customer agrees to pay all costs incurred by KIESUB in collecting money overdue. Such costs to include reasonable attorney's fees. Payment no returned as to be returned for credit without prior permission. Any back-ordered items will be billed at prices prevailing at the time of shipment. Certain items are not returnable. No returns after 10 days. Sales of all special items are final. All returns are subject to a restocking fee.

Our Business Is Solving  
Your Business Problems

*John*  
*W*



CLUB MANAGER - BRUCE MILLER  
(702) 253-7072  
LAS VEGAS, NV

10/03/05 18:44 1052 6332 011 1697.

X MEMBER 101-86284111770

**THANK YOU,**  
TOP 100 MEMBER OF SANTITAS

326038	EGGS, 10-UTED	3.94 N
327249	CHARMIN	4.88
327249	CHARMIN	4.88
692681	COUNTY PEC	3.92
946298	CUTTEE	4.87
946298	CUTTEE	
260019	CENTAIN SIL	
810577	AVIL	
388	MILK TOFLAK	
315203	EGGS, 10-UTED	3.94 N
521498	BUTTER DTP	7.88 N
320181	BEEF SKIRI	12.64 N
833716	HOT SAUSAGE	1.42
152002	STIRLOIN CHOP	8.04 N
319670	GROUND BEEF	7.88 N
641896	PENNE RIGATE	3.12
176486	MACARONI	3.12
176486	MACARONI	3.12
948185	EGG NOODLES	6.88 N
679798	SA RAISINS	5.86 N
260450	APRICOTS	7.76 N
623706	PARM CHEESE	9.42 N
934595	PUMPKIN	4.08 N
82140	EGGS LARGE	1.85 N
	SUBTOTAL	201.99
	TAX 1 -	7.750 % 5.70
	TOTAL	207.74
	CASH - TEND	220.00
	CHANGE DUE	12.31

*191.90*

# ITEMS SOLD 24

105 7727 5540 5790 7431 ?



Not yet a Santitas Member?  
Apply online  
10/03/05

# WAL-MART

ALWAYS LOW PRICES

*Always*

## SUPER CENTER

MANAGER ERIC MARRASO

( 702 ) 643 - 1500

LAS VEGAS, NEVADA

ST# 2837 OP# 00001747 TEN 10 TR# 02655

FLJI APPLE 000000004131KF

0.71 lb @ 1 lb /1.48 1.05 0

PEACHES 000000004038KF

WAS 1.44/lb YOU SAVED 0.46

1.68 lb @ 1 lb /0.98 1.65 0

DANANA 000000004011KF

2.71 lb @ 1 lb /0.48 1.30 0

LETTUCE 000000004061KF 20.98 0

C H SUGAR 001580003083 F 1.98 N

NO WHI MILK 004400000225 F- 2.50 N

VIT D MILK 007911710101 F 3.78 0

EGGS 060538871461 F 1.16 0

SOLO ICEAM 007342000611 F 1.84 0

SUBTOTAL 16.29

PEDIGREE CAN 002310001018 0.87 X

PEDIGREE CAN 002310001076 0.87 X

PEDIGREE CAN 002310001018 0.87 X

PEDIGREE CAN 002310001509 0.87 X

PEDIGREE CAN 002310001076 0.87 X

FRISKIES 13Z 005000042704 0.54 X

PEDIGREE CAN 002310001509 0.87 X

FRISKIES 13Z 005000042704 0.54 X

FRISKIES 13Z 005000042704 0.54 X

FRISKIES 13Z 005000042704 0.54 X

FRISKIES 13Z 005000042704 0.54 X

FRISKIES 13Z 005000042704 0.54 X

FLANNEL WEST 008408442580 13.56 X

3 WAY SOCKET 004318064115 2.97 X

SUBTOTAL 41.63

TAX 1 7.750 % 1.97

TOTAL 43.60

CASH TEND 44.00

CHANGE DUE 0.40

## # ITEMS SOLD 23

TC# 9953 2967 1108 9237 2136



Wal-Mart will spend over \$8 billion in

Safe Matchbox and Hero grants in Del.

10/12/05 10:18:21

Our Business is Saving  
Your Business Money.



CLUB MANAGER BRUCE MILLER

( 702 ) 253 - 0072

LAS VEGAS, NV

10/17/05 15:04 3390 6382 005 1755

X MEMBER 101-3628411770

THANK YOU,  
TOP 100 HIGH WORLD OF SURPLUS

125473 BIRD FOOD 7.78 T

125473 BIRD FOOD 7.78 T

SUBTOTAL 15.56

TAX 1 7.750 % 1.21

TOTAL 16.77

CASH TEND 20.00

CHANGE DUE 3.23

## # ITEMS SOLD 2

TC# 4681 8020 6239 7935 50



Not yet a Sam's Discover card holder?

Apply online at samsclub.com

10/17/05 15:05:03

# FOOD 4 LESS

The True Low Price Leader.  
Everyday!

2255 N. Las Vegas Blvd.  
(702) 642-1000  
YOUR CASHIER WAS DORIA G

CHALLENGE BIN	3.68	F
LINK BAKED FB	8.98	T
PS MIXED NUT	4.98	F
VITA BONES	2.18	T
WHOLE MILK	3.58	F
TAX	0.86	
**** BALANCE	24.26	
CASH	30.00	
CHANGE	5.74	

TOTAL NUMBER OF ITEMS SOLD = 5  
11/11/05 07:29pm 794 12,457 111

MGR: GREG BELTRAN (702) 642-1000  
THANK YOU FOR SHOPPING FOOD 4 LESS

Check us out at [www.Food4Less.NET](http://www.Food4Less.NET)

Our Business is Helping  
Your Business Succeed



CLUB MEMBER INVOICE BILLER  
(702) 253-0872  
LAS VEGAS, NV

11/12/05 16:52:10 6382 010 1798

X MEMBER 101-362011170

THANK YOU!

TOP LOAD BOTTLE BOTTLE D 6 347115

308180 FDS MILK	3.42	N
321498 BUTTER CUPS	6.77	N
994976 MENTALINE	6.88	T
125473 BIRD FOOD	7.78	T
948342 MAXONNALS	5.27	N
243038 ASST BAKES	3.42	N
176486 MACARONI	3.12	N
176486 MACARONI	3.12	N

TAX 1	1.91
TOTAL	52.71
CASH TEND	100.00
CHANGE DUE	47.29

# ITEMS SOLD 8

TC# 9985 1153 9805 8324 1659



Join us November 25 at 5pm for special  
holiday savings! Breakfast 'til 9:30am  
11/19/05 16153109



Our Business is Saving  
Your Business Money.



CLUB MANAGER BRUCE MILLER

(702) 253-0072

LAS VEGAS, NV

11/30/05 15:41 2177 6382 004

1756

1-1026476385

THANK YOU,  
APPRECIATE PLEASANT

708479 SNOW CRAB  
879352 TILAPIA

10.88 N  
10.42 N  
21.30  
21.30  
21.30  
0.00

SUBTOTAL  
TOTAL  
CASH TEND  
CHANGE DUE

### # ITEMS SOLD 2

You have declined a new improved offer  
for a SAM'S CLUB Discover Card Credit  
Account. The offer was received today  
(offer valid until 11/30/05)  
You must the membership desk to  
accept this offer.

Member File Number 0000000000  
TC# 9040 8226 2484 1897 0362



You can save more than 30% on items  
purchased at SAM'S vs. Grocery Stores  
11/30/05 15:42:33

Our Business is Saving  
Your Business Money.



CLUB MANAGER BRUCE MILLER

(702) 253-0072

LAS VEGAS, NV

11/30/05 16:41 2177 6382 004

1756

X MEMBER 101-362841-11770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

920179 CAT LITTER 6.48 T  
972240 PURE LIFE 4.24 N  
802047 JEANS 12.73 T  
802124 JEANS 12.73 T  
829172 DOG BISCUITS 5.88 T  
927713 10" PLATE 11.62 T  
SUBTOTAL 53.68  
TAX 1 7.750 X 3.83  
TOTAL 57.51  
CASH TEND 60.00  
CHANGE DUE 2.49

### # ITEMS SOLD 6

TC# 9131 6904 0262 3473 1590



You can save more than 30% on items  
purchased at SAM'S vs. Grocery Stores  
11/30/05 16:42:47

REBEL #89  
2025 N LAS VEGAS B  
LAS VEGAS, NV 381150000  
/R 1 /S 1 /T 215 /C 0011  
11/30/2005 07:40:08 Store#0089  
Phone 702-639-9619

Thank You

1 COFFEE 20oz \$0.99 T  
1 FUEL PREPAY #08 \$15.00  
SUBTOTAL \$15.89  
SALES TAX \$0.08  
TOTAL \$16.07  
CASH TENDER \$20.00  
CHANGE DUE \$3.93

Thank You

Our Business Is Saving  
Your Business Money.



CLUB MANAGER BRUCE MILLER  
(702) 253-0072  
LAS VEGAS, NV  
11/30/05 15:41 2177 6382 004 1756  
1-10264765845

THANK YOU,  
MARISSA WISANT

90347 SNOW CRAB 10.88 N  
97952 TILAPIA 10.42 N  
SUBTOTAL 21.30  
TOTAL 21.30  
CASH TEND 21.30  
CHANGE DUE 0.00

# ITEMS SOLD 2

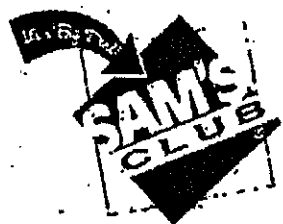
You have declined a pre-approved offer  
for a SAM'S CLUB Discover Card Credit  
Account. The offer was received today  
and is valid until 11/30/05.  
You must activate the membership card to  
accept this offer.

Member File Number 0000000000  
TC# 9040 8226 2484 1893 0362



You can save more than 30% on items  
purchased at SAM'S vs. Grocery Stores  
11/30/05 15:42:33

Our Business Is Saving  
Your Business Money.



CLUB MANAGER BRUCE MILLER  
(702) 253-0072  
LAS VEGAS, NV  
11/30/05 16:41 2177 6382 004 1756  
X MEMBER 101-362841-11770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

920179 CAT LITTER 6.48 T  
972240 PURE LIFE 4.24 N  
802047 JEANS 12.73 T  
802124 JEANS 12.73 T  
829172 DOB BISCUITS 5.88 T  
927713 10" PLATE 11.62 T  
SUBTOTAL 53.68  
TAX 1 7.750 % 3.83  
TOTAL 57.51  
CASH TEND 60.00  
CHANGE DUE 2.49

# ITEMS SOLD 6

TC# 9131 6904 0262 3473 1590



You can save more than 30% on items  
purchased at SAM'S vs. Grocery Stores  
11/30/05 16:42:47

REBEL #89  
2025 N LAS VEGAS B  
N LAS VEGAS, NV 891150000  
/R 1 /S 1 /T 215 /C 0011  
11/30/2005 07:40:08 Store#0865  
Phone 702-639-9819

Thank You

1 COFFEE 20oz \$15.00  
1 FUEL PREPAY #08 \$15.99  
SUBTOTAL \$30.99  
SALES TAX \$0.08  
TOTAL \$31.07  
CASH TENDER \$20.00  
CHANGE DUE \$3.83

Thank You

The Business Is Saving  
Your Business Money.



CHIEF MANAGER MIKE MILLER

1707 253 5012  
LAS VEGAS, NV

12/23/05 18:00 4286 6182 11 1895

THANK YOU,  
HELP 100 OTHERS BUILD UP US PLUS

265347 AA BATTERIES 14.73 T  
634604 TOMO MILK 2.37 N  
861316 CHURKY PB 6.59 N  
476112 KNISER ROLL 2.63 N  
85420 COMV OVEN 187.48 T

SUBTOTAL 213.95  
TAX 7.50 X 15.67  
TOTAL 229.62  
CASH TEND 230.00  
CHANGE DUE 0.38

# ITEMS SOLD 5

TC# 2391 2673 2014 2327 5425 42.14

You can save more than 30% on items  
purchased at SAM'S vs. Grocery Stores.  
12/23/05 18:01:30

**FOOD 4 LESS**  
The True Low Price Leader.  
Everyday!

2255 N. Las Vegas Blvd.  
(702) 642-1000  
YOUR CASHIER WAS MAYRA G

CRYSTL GYSR 4.98 F  
1 @ 3/5.00  
LAYS CLASSIC 1.67 F  
1 @ 3/5.00  
LAYS CRN/ON 1.67 F  
EGG NOG 1.48 F  
TAX 0.00  
CASH 9.80  
CHANGE 20.00  
4  
TOTAL NUMBER OF ITEMS SOLD =  
12/31/05 05:19PM 794 4 300 114

MGR: GEORGE BELTRAN (702) 642-1000  
THANK YOU FOR SHOPPING FOOD 4 LESS  
Check us out at: [www.Food4Less.NET](http://www.Food4Less.NET)

**WALMART**  
ALWAYS LOW PRICES.

*Always*

SUPER CENTER  
MANAGER ERIC NARANJO

(702) 642-1140  
LAS VEGAS, NEVADA

ST# 2837 DPA 00003671 TEN US 04/766  
ANDRN IC 00791177 3.92 D  
VIT D MILK 001911710202 F 1.94 D  
LETTUCE CELL 003338365020 F 0.98 D  
ORANGE MVL 00000000310763  
WAS 0.42 YOU SAVED 0 18  
4 AT 1 FOR 0.24 0.96 D  
TOMATO 000000003151NF  
1.43 lb @ 1 lb /1.97 2.82 D  
BREAD 007313002855 3.14 D  
BREAD 007313002855 3.14 D  
AIR FRESHNER 001980003674 0.97 X  
GOLD BOND 004116706112 6.97 X  
PEDIGREE CAN 002310001030 0.87 X  
PEDIGREE CAN 002310001509 0.87 X  
PEDIGREE CAN 002310001030 0.87 X  
PEDIGREE CAN 002310001030 0.87 X  
PEDIGREE CAN 002310001070 0.87 X  
PEDIGREE CAN 002310001070 0.87 X  
PEDIGREE CAN 002310001509 0.87 X  
PEDIGREE CAN 002310001030 0.87 X  
FRISKIES 5.5 005000042184 7.44 X  
24 AT 1 FOR 0.31  
SUBTOTAL 39.24  
TAX: 7.750 % 1.73  
TOTAL 40.97  
CASH TEND 41.00  
CHANGE DUE 0.03

# ITEMS SOLD 44

TC# 6875.1864 9714 8490.0512



Create a personalized gift card at  
[Walmart.com](http://Walmart.com) or the 1-Hr Photo Center.  
12/31/05 08:27:29

3307 GUGOI 01170 01/09/06  
 71 UTP021 06:32 PM



*LARRY BUTLER*

07/052912200 9X12 2N GARD	3.99
07/052914584 3" ZINC NASP	5.99
70/000708066 GOLD SCREW	4.07
07/052910272 1" DRYWALL	4.11
07/052910693 1 1/2" POLUCH	5.98
07/0529104512 SHAG HOOKS	
1 0 1.00	5.54
SUBTOTAL	25.78
SALES TAX	2.31
TOTAL	\$28.09
CASH	40.00
CHANGE DUE	7.91



01/09/06 01170 01/09/2006 5497

IN STORE ONLY! YOU MUST BUY EVERYTHING  
 FROM JANUARY 11 THROUGH 5 FLOORING TO  
 MISCELLANEOUS (800/790CFO) TODAY!

**ENTER FOR A CHANCE  
 TO WIN A \$5,000  
 HOME DEPOT GIFT  
 CARD!**

Don't you love it? No world like to  
 win \$5,000! You're playing everyday.  
 Enter to win a \$5,000 Home Depot Gift  
 Card by completing a brief survey about  
 your store visit all

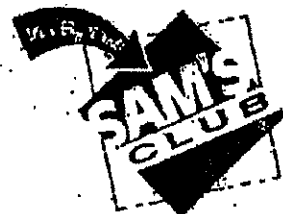
Use ID:  
 5736 2630

Password:  
 6059 2629

Entries must be entered by 02/08/2006.  
 Entrants must be 18 or older to enter.  
 See complete rules on website. No  
 purchase necessary.

(Esta encuesta también se encuentra en  
 español en la página del Internet.)

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 Your Business Money.™



CLUB MANAGER BRUCE MILLER  
 (702) 253-0072  
 LAS VEGAS, NV

01/03/06 19:37 4944 6382 003 1897  
 X MEMBER 101-36284111770

**THANK YOU,**  
 TOP 100 HARDWARE WORLD OF SURPLUS

184667 CHEESE 2 LB	5.32 N
904200 SPRING MIX	3.88 N
927713 10" PASTE	11.62 T
SUBTOTAL	20.82
TAX 1 7.00 X	0.90
TOTAL	21.72
CASH TEND	100.00
CHANGE DUE	78.28

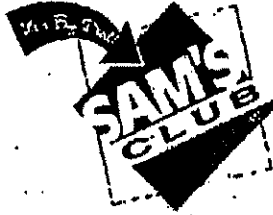
**# ITEMS SOLD 3**

TCS 2469 7279 7276 1653 4184



You can save more than 30% on items  
 purchased at SAM'S vs. Grocery Stores  
 01/03/06 19:38:28

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Your Business Money.™



CLUB MANAGER BRUCE MILLER  
( 702 ) 253 - 0072  
LAS VEGAS, NV

01/17/06 16:05 3276 6382 007 1755

X MEMBER 101-36284111770

**THANK YOU,**  
TOP 100 HAHN WORLD OF SURPLUS

972240 PURE LIFE	4.24 N
489921 CLOROX BATH	6.56 T
759257 SHDUT GALLON	6.38 T
936079 PALMOLIVE	5.78 T
263066 CRAISINS	6.70 N
192105 TOMATO	3.88 N
858946 KIELBASA	8.88 N
822665 MM CHICKEN	9.74 N
66846 CHICKEN	4.88 T
838987 BKST SAUSAGE	8.08 N
323751 PORK BUTT	8.93 N
688640 PEP. BACON	11.34 N
290642 BEEF	13.16 N
227768 FRANKS	8.62 N
452328 CUT CORN	3.64 N
634509 HOND MILK	2.54 N
93818 ANGEL HATH	3.37 N
425611 MUSHROOMS	5.18 N
756630 PRESERVES	4.88 N
979156 TOSCANDOTI	9.72 N
899377 NEW CREAM R	4.48 N
940294 ICE TE	4.87 N
940294 ICE TE	4.87 N
647029 QUAKER OATMEAL	7.79 N
988608 SUGAR	4.10 N
SUBTOTAL	162.61
TAX 1 7.750 %	1.83
TOTAL	164.44
CASH TEND	180.00
CHANGE DUE	15.56

**# ITEMS SOLD 25**

TC# 6350 3856 4828 4309 0530 2



Business Members: Learn how to save on  
office products Jan. 26th, 7 to 10 AM  
01/17/06 16:07:59

# pto sales

Divisions:  
Leaf Spring Supply  
Pacific Gear

4502 MITCHELL ST.  
NORTH LAS VEGAS NV 89031  
702-633-4226

INVOICE DATE		01/30/2006 11:22AM	
INVOICE NO.	8260300010	BRANCH	1
CUSTOMER NO.	00128	BRANCH	* 8 *

COD-LAS VEGAS

LARRY HAHN

SOLD TO:

SHIP TO:

NV

NORTH LAS VEGAS NV 89031

TERMS: NET 30 PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT

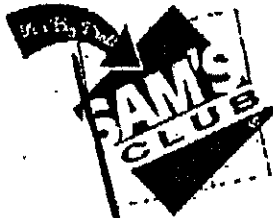
CUSTOMER ID	REFERENCE NO.	CUST. PHONE NO.	QTY	SM/AM
	880067		54	800/54 001
QUANTITY	PART NUMBER	DESCRIPTION	PRICE/PER	EXTENSION
* * * C. O. D. S A L E * * *				
* * * PICKED UP BY CUSTOMER * * *				
1	HY 332921AM	CLUTCH REPAIR KIT	BIL 80.00EA*	80.00
	(REF: 818293.00)	S/H INBOUND FRGT-10.		45.00
REMEMBER PTO SALES IS YOUR SOURCE FOR BERKELEY WATER PUMPS & PARTS. PLUS OTHER WATER TRUCK ITEMS.				
* * * C. O. D. S A L E * * *				
Received By: _____	REMIT TO: PTO SALES CORPORATION P.O. Box 1207 La Mirada, CA 90637-1207			
Date Rec'd: _____				
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.				
FREIGHT	FUNDS	TAX BY STATE	SALES TAX	PLEASE PAY
125.00	NEVADA	NV	6.20	131.20

RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.  
15% CHARGE WILL BE ASSESSED ON ALL RETURNS.  
NON-STOCKING ITEMS ARE NOT RETURNABLE

**PACKING SLIP**

\* C. O. D. \*

Our Business Is Saving  
Your Business Money.™



CLUB MANAGER BRUCE MILLER  
(702) 253-0072  
LAS VEGAS, NV

01/08/06 18:53 8043 6382 0043 1755

MEMBER 101-3628 111770

**THANK YOU,**  
FOR 100 HAIN WORLD OF SURPLUS

964786	ACTII	TRLVR	6.13	N
321498	BUTTER	QTRS	6.64	N
994976	HEALTHIE		16.88	T
125473	BIRD	FOOD	7.78	T
972240	PURE	LIFE	4.24	N
972240	PURE	LIFE	4.24	N
	SUBTOTAL		45.91	
	TAX 1	750 %	1.91	
	TOTAL		47.82	
	CASH TEND		100.00	
	CHANGE DUE		52.18	

# ITEMS SOLD 6

TC# 1700 8028 8984 3499 0352



Healthy heart event! Saturday, 2/18  
Health screenings & samples 11am - 3pm  
02/08/06 18:54:08

# Smith's

Market-Fresh Every Day

6130 W. TROPICANA AVENUE  
702-871-9494  
YOUR CASHIER WAS DENNA

	CHEERIOS		3.19	F
	P P BISCUITS		3.99	T
	FHW BLEACH		1.39	T
	SNICKERS	FV	0.34	F
SC 1329	YOU SAVED	(# 26)		
	SNKR ALMOND	FV	0.33	F
SC 1329	YOU SAVED	FV	0.26	
	SNICKERS BAK	FV	0.33	F
SC 1329	YOU SAVED	(# 26)		
	KRO YOGURT	FV	0.40	F
SC 0833	YOU SAVED	(# 11)		
	KRO LITE YOG	FV	0.40	F
SC 0833	YOU SAVED	(# 11)		
	KRO YOGURI	FV	0.40	F
SL 0855	(KRO SAVI D)	(# 11)		
	KRO LITE YOG	FV	0.40	F
SC 0833	YOU SAVED	(# 11)		
	KRO YOGURT	FV	0.40	F
SC 0833	YOU SAVED	(# 11)		
	KRO LITE YOG	FV	0.40	F
SC 0833	YOU SAVED	(# 11)		
	KRO YOGURT	FV	0.40	F
	YOU SAVED	(# 11)		

	MPLF GRAN BRN		2.99	F
	B C ROLLS		1.99	F
	MPLF OAT BRN		2.99	F
	B C ROLLS		1.99	F
	PICTSWT VEG	FV	2.99	F
SC 1897	YOU SAVED	3.00		
	FATBOY IC SW		8.99	F
	FRESH VALUE CUSTOMER	*****20641		
	TAX		0.42	
	**** BALANCE		54.85	
	Cash		60.00	
	CHANGE		5.15	
	TOTAL NUMBER OF ITEMS SOLD =		35	

FreshValues Savings \$ 8.16  
Total Savings (13 Percent) \$ 8.16

01/17/06 05:51pm 351 5 3 1034918

## FreshValues

REWARDS CARD

\*\*\*\*\*  
TODAY YOU SAVED  
**\$8.16**

SAVINGS THIS YEAR \$ 8.16

\*\*\*\*\*



# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

DELIVERY ORDER

FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	REL	FREIGHT CHARGES	SHIPPED/ DELIVERED VIA				
							ON				
							PCS	ZONE	GR WEIGHT	DECL VALUE \$	

ORDER BY: \_\_\_\_\_  
 NO. 51  
 1111 RUM  
 PENS NO 89030  
 1111 RUM

P/O NO: \_\_\_\_\_  
 REL NO: \_\_\_\_\_

INTERNAL USE ONLY 10409781474  
 CUST. NO: 8Y453  
 ORDER NO: 564485-00  
 ORD DATE: 02/09/06  
 PAGE NO: 001

SOLD TO: \_\_\_\_\_  
 EXPIRATION INC OF NV  
 09-Feb-06 09:43AM CRT: TMO2738

SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
80	60	452	0	X		WTL CALL		02/09/06	103	161

DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIN	WT	UNIT	EXTENDED
HAZARD CLASS	NO	NUMBER		ORDER	BKORD	LOC		AMOUNT	PRICE

### COD ORDER

CHECK									
2-PC FEMALE TERMINAL CONNECTOR	2	TVE 9510-1110	C60	2	0	SL4040	.0	17.16	34.32
IV 2-MPC-1 MALE CNCTR 9425-1210	3	TVE 9425-1210		3	0	SL4040	.0	10.20	20.40

Cash Rcvd .00  
 Subtotal 54.72  
 Tax 4.24  
 Total Sale 58.96

58.96

Phone number: 702-642-1605  
 FAX: See Below

CHH 541

DATE: \_\_\_\_\_ SHIP VIA: \_\_\_\_\_

UPS SHIPPER NO. \_\_\_\_\_

PKG ID# 564485-00

CUST 8Y453 UPS 00 01

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X  
 NAME \_\_\_\_\_  
 PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
 Emergency Contact: 866-734-3438 (International - call 1-703-527-3887)  
 Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase, Airgas Web site at [www.airgas.com](http://www.airgas.com), or by calling the above listed emergency contact phone number and selecting option #3.

T12.9.061



Las Vegas  
**METTER**

1121 S. MAIN ST.  
 LAS VEGAS, NEVADA 89104  
 (702) 382-9279

Customer's Order No. \_\_\_\_\_ Date: 2-28-06

Name: EXPLORATIONS, INC OF NEV.

Address: CHECK 5051

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	ADJSE RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
	INSTALL CUSTOMER'S SHAKES					
			50.00			
	PAID CHECK #					
		5051				
	TOTAL		50.00			

All claims and returned goods MUST be accompanied by this bill

063792

Rec'd by \_\_\_\_\_

*CAMP*



ORE LIFE	4.24 N
ORE LIFE	4.24 N
ORSE PAD	29.32 T
ORSE PAD	6.58 N
ORSE PAD	17.88 N
ORSE PAD	6.32 T
ORSE PAD	5.34 N
ORSE PAD	11.11 N
ORSE PAD	11.34 N
ORSE PAD	18.48 N
ORSE PAD	15.88 T
ORSE PAD	7.87 T
ORSE PAD	12.88 T
ORSE PAD	11.62 T
ORSE PAD	5.22 N
ORSE PAD	3.88 T
ORSE PAD	3.19 N
ORSE PAD	5.28 N
SUBTOTAL	181.67
TAX 1 7.750 X	6.88
TOTAL	188.55
CASH TEND	188.55
CHANGE DUE	0.00

# ITEMS SOLD 18

TC# 0553 225 0200 1795 9076 3



Healthy heart event! Sat. Jan. 2/18  
 Health screenings & sample. 11am - 3pm  
 02/13/06 18:56:53

188  
 29  
 9

1698

59.23

*Handwritten signature*

NEVADA BOLT CO., INC.  
 3765 LOSEE ROAD UNIT #2  
 NORTH LAS VEGAS, NV. 89030  
 (702)649-6759 FAX(702)649-4410

DATE Feb 24 06 NUMBER 701189 PAGE 1

ZZCASH  
 HANNS MILITARY SURPLUS  
 NAME: \_\_\_\_\_  
 CUSTOX \_\_\_\_\_

S  
 H CASH RESALE  
 I NAME: \_\_\_\_\_  
 P

IN. NO(S)	CUSTOMER ORDER NO.	TAX CODE	TERMS	VIA	F.O.B.	DATE SHIPPED	S/D NO.
1			STANDARD	W/C	N. LAS VEGAS	Feb24 06	1023170

ORDERED	SHIPPED	B/O.	PART NUMBER/DESCRIPTION	UNIT PRICE	U/M	AMOUNT
0.01	0.01	0.00	V KR0015KRYLON RUST TOUGH 150Z AL	589.00	C	5.89
0.01	0.01	0.00	V DK840084004 DYKEN-YELLOW	398.00	C	3.98
2.00	2.00	0.00	N CDC04 1/4-20 COUPLING NUT Z	32.63	C	65.26
4.00	4.00	0.00	U BPS04 1/4 SMALL F/W BRASS	7.25	C	29.00
0.20	0.20	0.00	8 04-1221/4x3/4 NC MX GB CAP SC	9.10	C	1.82

ACCOUNT CUSTOMERS WILL BE MAILED AN INVOICE

RETURNS ON: SPECIAL ORDERS, FREIGHT, DRILLS, DIES, TAPS, THREAD REPAIR KITS, CUT ROD/CABLE/CHAIN NOSE ASSEMBLIES, CHROME ARTS, DISCO PARTS, LESS THAN BOX QUANTITIES, CHEMICALS. \$25.00 INVOICE MIN./ \$10.00 CASH MIN. 20% RESTOCKING ALL RETURNS

COMMENTS:

MISC. CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
<b>TOTAL</b>	<b>105.95</b>

No Merchandise accepted for credit 30 days after delivery. Written approval must be obtained before return. Restocking charge may apply unless material is proved defective. Seller's liability limited to replacement only. Seller will not pay any claim on or for damage by reason of its use. Seller assumes no responsibility for parts plated or otherwise treated by Customer. Seller reserves right to over or under ship by not more than 10 percent of specific quantities. Telephone orders accepted only at risk of Buyer. All claims must be submitted within 10 days of invoice date. Seller is NOT responsible for collecting Purchase order or Job numbers.

ANY SHORTAGE MUST BE REPORTED WITHIN 10 DAYS OF SHIPPING DATE

A LATE CHARGE OF 1-1/2 PERCENT PER MONTH (18 PER ANNUM) MAY BE ADDED TO PAST DUE INVOICES.



# AUTO PARTS

3274 CIVIC CENTER DR.  
N. LAS VEGAS, NV 89030  
PHONE 649-4268

827 S. BOULDER HWY  
HENDERSON, NV 89015  
PHONE 565-8735

3830 S. VALLEY VIEW  
LAS VEGAS, NV 89103  
PHONE 251-3830

5125 E. TROPICANA AVE.  
LAS VEGAS, NV 89122  
PHONE 435-7122

WAREHOUSE  
4675 C SOUTH POLARIS AVE.  
LAS VEGAS, NV 89103  
PHONE 738-7047

NO REFUNDS OR RETURNS ON TOOLS, ELECTRICAL ITEMS, SPECIAL ORDERS  
OR ITEMS THAT HAVE BEEN INSTALLED. NO REFUND WITHOUT INVOICE.  
THIS TICKET AS IT IS YOUR ONLY INVOICE.

TERMS: NET 15<sup>TH</sup>

PLEASE REMIT TO: 4675 C So. Polaris Ave. Las Vegas, NV 89103.

RECEIVED BY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLB
MIRCO		2/27/06	658301			
		TIME	PURCHASE ORDER NO.		ATTENTION	
		3:33	SHOP TRK			
		INVOICE TYPE				
		Retail				
PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
404	100	WASHER	17.30	17.30		
	101	WASHER	18.70	18.70		
	102	WASHER	18.00	18.00		
	103	WASHER	13.92	13.92		
	104	WASHER	23.200	23.200		
	105	WASHER	10.534	10.534		
MISC			TAX	TOTAL		



# AUTO PARTS

## CHEYENNE AUTO PARTS, INC.

3274 CIVIC CENTER DR.  
N. LAS VEGAS, NV 89030  
PHONE 649-4268

827 S. BOULDER HWY.  
HENDERSON, NV 89015  
PHONE 565-8735

3830 S. VALLEY VIEW  
LAS VEGAS, NV 89103  
PHONE 251-3830

5125 E. TROPICANA AVE.  
LAS VEGAS, NV 89122  
PHONE 435-7122

WAREHOUSE  
4675 C SOUTH POLARIS AVE.  
LAS VEGAS, NV 89103  
PHONE 738-7047

NO REFUNDS OR RETURNS ON TOOLS, ELECTRICAL ITEMS, SPECIAL ORDERS  
OR ITEMS THAT HAVE BEEN INSTALLED. NO REFUND WITHOUT INVOICE.  
THIS TICKET AS IT IS YOUR ONLY INVOICE.

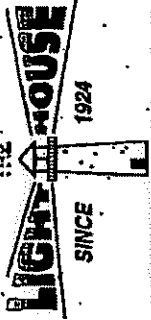
TERMS: NET 15<sup>TH</sup>

PLEASE REMIT TO: 4675 C So. Polaris Ave. Las Vegas, NV 89103

RECEIVED BY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLB
MIRCO		2/27/06	658301			
		TIME	PURCHASE ORDER NO.		ATTENTION	
		3:33	SHOP TRK			
		INVOICE TYPE				
		Retail				
PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
	100	WASHER	16.650	16.650		
MISC			TAX	TOTAL		
			9.57		133 02	



3765 LoSeer Rd., Unit 1  
North Las Vegas, NV 89030  
Phone: (702) 657-9992  
www.theighthouseinc.com

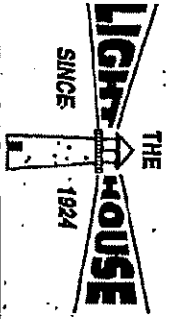
**SPECIALIZING IN HEAVY DUTY SAFETY EQUIPMENT**  
**LAS VEGAS PICK TICKET**

ORDER #	ORDER DATE	CUST. #	CUST. P.O. #	USER NAME ID	PRINT TIME	PRINT DATE
1782507	06/27/08	0000		WCR	1:31:05 PM	06/27/08
SHIP VIA TERMS			SHIPPING INSTRUCTIONS			
WILL CALL - LV			CK# 24613			
CASH			SHIP TO: MAHIN'S MILITARY			
CASH LAS VEGAS			LAS VEGAS, NV			
SHIP DATE			SALESMAN/HOUSE			
FAT CODE			LOCATION			
51			MINIZE LAS VEGAS			

ORDER	QUANTITY		PART # - DESCRIPTION	UNIT PRICE	UOM	EXTENSION
	SHIP	B/O				
1						
2	2		BATT LUL RANGERS/16"	7.5000	EA	15.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						

PRINT NAME \_\_\_\_\_ RECEIVED SIGNATURE & DATE 16.16

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE  
ALL SPECIAL ORDERS ARE SUBJECT TO 25% RESTOCKING CHARGE



3765 Lasae Rd., Unit 1  
 North Las Vegas, NV 89030  
 Phone: (702) 857-8992  
 www.theighthouseinc.com

**SPECIALIZING IN HEAVY DUTY SAFETY EQUIPMENT**  
**LAS VEGAS PICKTICKET**

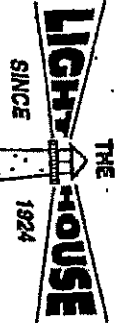
ORDER #	ORDER DATE	CUST. #	CUST. PO #	USER NAME ID	PRIOR TIME	PRINT DATE	PAGE
10000000000000000000	03/03/06	0000000000		ROB	08:11:34	03/03/06	1
SHIP VIA / TERMS		SHIP DATE	SHIPPING INSTRUCTIONS		SALESMAN/WAREHOUSE LOCATION		
LVL. COLL. - LV		03	HOUSE LAS VEGAS				

SHIP TO: hahn surplus  
 LAS VEGAS, NV

ORDER #	SHIP	BIO	PICK	PART # - DESCRIPTION	UNIT PRICE	QTY	EXTENSION
1	2	0		POL31-103 L/TB01 C/H5502	8.99	12	107.88
2	2	0		STARTER SWITCH X SWITCH COVER TOGGLE SWITCH XX	6.25	3	18.75

INT NAME \_\_\_\_\_ RECEIVED SIGNATURE & DATE \_\_\_\_\_

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE



3765 Lasca Rd, Unit 1  
 North Las Vegas, NV 89000  
 Phone: (702) 657-9982  
 www.thelighthouseinc.com

**SPECIALIZING IN HEAVY DUTY SAFETY EQUIPMENT**  
**LAS VEGAS PICK TICKET**

ORDER #	ORDER DATE	CUST #	CUST P.O. #	USER NAME ID	PRINT TIME	PRINT DATE	PA
1534595	03/20/06	CASHS		POB	14:25:41	03/23/06	
SHIP VIA/TERMS		SHIP DATE	SHIPPING INSTRUCTIONS		SALESMAN/VENDOR HOUSE LOCATION		
WILL CALL - LV		SI	CALL LARRY WHEN BEE WIRE AND CONNECTORS ARE ALL HERE 521-9641		CR # 5087		
CASH			SHIP TO: HANNU'S MILITARY		HOUSE: LAS VEGAS		

SOLD TO: CASH LAS VEGAS  
 LAS VEGAS, NV

SHIP TO: HANNU'S MILITARY  
 LAS VEGAS, NV

\*\*\*DUPLICATE PICK TICKET\*\*\*

ORDER	QUANTITY	SHIP	BIG	PICK	PART # - DESCRIPTION	UNIT PRICE	UOM	EXTENSION
1	3	1	0		L/T770001	7.5000	BR	22.50
2	1	1	0		BATT LUG AMPERS/16"	134.5700	BR	134.57
3	1	1	0		BE404-7C			
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

RECEIVED SIGNATURE & DATE \_\_\_\_\_

IS SUBJECT TO 15% RESTOCKING CHARGE

IS SUBJECT TO 15% RESTOCKING CHARGE

# WAL\*MART

ALWAYS LOW PRICES.

*Always*

SUPER CENTER  
WE SELL FOR LESS  
MANAGER KELVIN PARKER  
(702) 258-4540

379 3479 8PM 00803657 TEN 11 TRN 01441	
PEDIGREE CAN 002310001030	0.87 X
PEDIGREE CAN 002310001076	0.87 X
PEDIGREE CAN 002310001076	0.87 X
PEDIGREE CAN 002310001030	0.87 X
1.50Z CANCAT 005000042184	0.787 X
6 BT 1 FOR 0.31	1.86 X
ABEAD 007913002855 F	3.12 0
ABEAD 007913002855 F	3.12 0
JASALINE LIP 030521275000	0.97 X
JASALINE LIP 030521275000	0.97 X
91T D HILK 007911710101 F	3.84 0
SUBTOTAL	17.36
TAX 1 7.750	0.56
TOTAL	17.92
CASH TEND	20.00
CHANGE DUE	2.08

## # ITEMS SOLD 15

TCN 2122 4383 4221 9076 2173



Support America's Second Harvest  
Wal-Mart matches the first \$5 million  
03/24/06 19:48:42

TEL #89

N LAS VEGAS B  
LAS VEGAS, NV 381150000  
/S 3 /T 151 /C-0023  
4/2006 19:19:06 Store#0089  
702-639-9819

Thank You

TEL PREPAY #05	\$20.00
TOTAL	\$20.00
CASH TENDER	\$20.00

Thank You

FOOD4LESS FUEL CENTER #794  
LAS VEGAS, NV 89030  
THANK YOU FOR SHOPPING AT FOOD4LESS

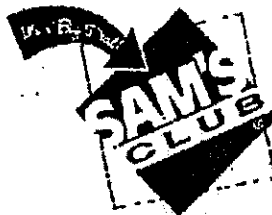
*Kevin B...*

PREPAID: Pump #10	10.00
SUBTOTAL:	10.00
TAX:	0.00
TOTAL:	10.00
Cash	10.00
CHANGE:	0.00

0101469 03/30/06 11:49:08  
By: MG Drawer: A

PURIFIED WATER TO GO  
STORE # 105  
LAS VEGAS, NEVADA  
DATE 03.24.'06 FRI

Our Business Is Saving  
Your Business Money.™



CLUB MANAGER BRUCE MILLER  
(702) 253-0072  
LAS VEGAS, NV

03/22/06 18:41 6908 6382 005 1762

MEMBER 101-284111770

THANK YOU,  
TOP 100 MAIN WORLD OF SUPPLIES

994976 MEAL TIME	16.88 T
117415 MILK BONE	7.87 T
125473 BIRD FOOD	7.78 T
927713 10" PLATE	11.62 T
SUBTOTAL	44.15
TAX 1 7.750	3.42
TOTAL	47.57
CASH TEND	50.00
CHANGE DUE	2.43

## # ITEMS SOLD 4

TCN 4194 0042 0803 8647 7865



Affordable health insurance!  
Call toll free 1-866-814-3637  
03/22/06 18:50:50

*Kevin B...*

5X WATER	\$0.35
20X WATER	\$1.75
20X	\$0.30
M/TELLER	\$6.00
TOTAL	\$7.75
CASH	\$10.00
CHANGE	\$2.25
CLERK 1	NO.008508
TIME 13:40	0001



# AUTO PARTS

CHEYENNE AUTO PARTS WAREHOUSE  
4675 C SOUTH POLARIS AVE.  
LAS VEGAS, NV 89103  
PH 251-4974 FAX 251-4976

**BILL TO**  
**HAHN'S WORLD OF SURPLUS**  
 2908 E LAKE MEAD BLVD  
 N. LAS VEGAS NV  
 89030

## STATEMENT

3813	6	1
------	---	---

DATE	TYPE	AMOUNT	DESCRIPTION
03/04/06	Inv	660639	69.28 LARRY
03/24/06	Inv	668630	127.93 77 FORD
03/24/06	Inv	668667	178.74 77 FORD
03/27/06	Inv	669247	194.94 LARRY
03/30/06	Inv	670925	59.11 3813
	<i>Inv</i>	<i>673766 CREDIT</i>	<i>173.92</i>
<i>EXPLORATIONS CHECK # 5735 350.00</i>			
<b>FOR INVOICE COPIES, FAX REQUEST TO: 702-251-4976</b>			
Summary as of 03/31/2006 Previous Balance 141.80 -/(+) Payments 141.80Cr +/(-) Purchases 630.00 Current Balance 630.00 Future Dated 0.00 <i>CREDIT 173.92</i> <i>456.08</i>			
630.00	0.00	0.00	0.00
DATE 03/31/2006			630.00
TERMS NET 15TH			630.00
STORE 900006456			

CHEYENNE AUTO PARTS WAREHOUSE  
4675 C SOUTH POLARIS AVE.  
LAS VEGAS, NV 89103  
PH 251-4974 FAX 251-4976

3813	HAHN'S WORLD OF SURPLUS	630.00
------	-------------------------	--------



PLEASE REMIT TO:

CHARLESTON AUTO PARTS, INC.  
ACCOUNTING OFFICE A/R  
P.O. BOX 15291  
QUESTIONS? (702) 642 7801  
LAS VEGAS, NV 89114



PLEASE REMIT TO:

CHARLESTON AUTO PARTS, INC.  
ACCOUNTING OFFICE A/R  
P.O. BOX 15291  
QUESTIONS? (702) 642 7801  
LAS VEGAS, NV 89114

HAHNS WORLD OF SURPLUS  
2908 E LAKE MEAD BLVD  
N LAS VEGAS NV 89030

# STATEMENT

PAY THIS AMOUNT → 159.17CR

HAHNS WORLD OF SURPLUS  
2908 E LAKE MEAD BLVD  
N LAS VEGAS NV 89030

CUSTOMER NO	STATEMENT DATE	PAGE	CREDITED	STATEMENT DATE	PAGE
4375	31-MAR-06	1	4375	31 MAR 06	1

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE	INVOICE NUMBER	AMOUNT DUE
3-FEB-06	A-303441	10-MAR-06			0.00	A-303441	0.00
3-FEB-06	A-303455	10-MAR-06			0.00	A-303455	0.00
3-FEB-06	A-303465	10-MAR-06			0.00	A-303465	0.00
7-FEB-06	A-305266	10-MAR-06			0.00	A-305266	0.00
1-FEB-06	A-305712	10-MAR-06			0.00	A-305712	0.00
8-FEB-06	A-306529	10-MAR-06			0.00	A-306529	0.00
1-MAR-06	A-306580	10-APR-06			0.00	A-306580	0.00
1-MAR-06	A-306581	10-APR-06			0.00	A-306581	0.00
1-MAR-06	A-306575	10-APR-06			0.00	A-306575	0.00
6-MAR-06	A-308573	10-APR-06			15.18	A-308573	15.18
7-MAR-06	A-308573	10-APR-06			14.49	A-308573	14.49
7-MAR-06	A-308629	10-APR-06			143.34	A-308629	143.34
3-MAR-06	A-309293	10-APR-06			331.88CR	UNAPPL CASH	331.88CR
1-MAR-06	UNAPPL CASH	10-APR-06					

30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	TOTAL PAST DUE	CURRENT	FINANCE CHARGE
159.17CR	0.00	0.00	0.00	159.17CR	0.00
159.17CR	0.00	0.00	0.00	159.17CR	0.00

TERMS ARE 2% 10% 3% NET 20TH WITH A 2% SERVICE CHARGE FOR ANY AMOUNTS PAST DUE. CUSTOMER AGREES TO PAY COLLECTION FEES. PLEASE INDICATE FEES BEING PAID TO US.

\* CREDIT \*  
\* BALANCE \*



**BACKWOODS SOLAR ELECTRIC SYSTEMS, INC.**  
 1589 Rapid Lightning Creek Rd., Sandpoint, ID 83864  
 (208) 263-4290 FAX (208) 265-4788

# INVOICE

INVOICE NO. 12004-1

CUSTOMER NO. 28066

SOLD TO (702) 642-1605

SHIP TO

Larry Hahn  
 2908 E Lake Mead Blvd  
 North Las Vegas, NV 89030

Larry Hahn  
 2908 E Lake Mead Blvd  
 North Las Vegas, NV 89030

INVOICE DATE	DATE TO SHIP	DATE SHIPPED	QUANTITY ORDERED	SALES PERSON	TERMS	SHIP METHOD
4/6/06				SYSTEM	PAID IN FULL	US POSTAL SERVICE
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL	TAXES	AMOUNT
1	1	CATALOG	Send specified # of catalogs	0.00		0.00
1	1	E-BATTERY	NE Solar Battery book	10.00		10.00
1	1	E-SEI PV	SEI Solar Design Manual	50.00		50.00
1	1	SPECIAL	Wind Power Information	0.00		0.00
<p>The Visa account ending with 7391, in the name of Larry Hahn, has been charged \$75.00. Auth. 079369</p>						
ITEMS ORDERED	DISCOUNT	TOTAL ITEMS	ADJUSTMENT	STATE TAX	LOCAL TAX	REMAINING
70.00	0.00	70.00	0.00	0.00	0.00	5.00
STATE TAXES	TOTAL TAXES	TOTAL	PAID	RECEIVED	REFUND/CREDIT	PAYMENT DUE
0.00	0.00	75.00		75.00	0.00	\$ 0.00

# The Jack Shop

NO 12179

4606 Wynn Road #2

Las Vegas, NV 89103-5330

252-0098 • Fax 252-0078

CUSTOMER

*World's Best*  
Kirk's Top Saeplas, Inc.

PHONE

649-6819

ADDRESS

2908 E. Lake Mead Blvd.

CONTACT

Leeey

CITY, STATE, ZIP

NO. LAS Vegas, NV. 89030

CUSTOMER'S PURCHASE ORDER NO.	DROP OFF DATE	PICK UP DATE	DATE COMPLETED
	4-4-06	4-12-06	4-11-06
Repair leaking seals on			
outer boom extend cylinder			
1	Hyd Repair kit		48.00
4/13/06 CK # 24668			
<i>[Signature]</i>			
<b>SAFETY NOTICE</b>			
All hydraulic jacks are lifting devices only.			
Approved jack stands or other means of support are necessary.			
<b>RECEIVED BY</b>		<b>PARTS</b>	48.00
Print		<b>SHIPPING &amp; HANDLING</b>	3.49
Signature		<b>SUBTOTAL</b>	51.49
Date		<b>TAX</b>	4.00
Verbal estimates are approximate only. All repairs will receive a 90 day warranty unless otherwise specified. The Jack Shop will not warranty misuse or abuse of any item. Terms: net 30 days. Not responsible for items left after 30 days from completion.		<b>Hours at \$55 /Hr LABOR</b>	165.00
		<b>BALANCE DUE</b>	220.50

**WALMART**

ALWAYS LOW PRICES.

*Always*

**SUPER CENTER**

MANAGER ERIC NARANJO

(702) 643-1900

LAS VEGAS, NEVADA

ST# 2837 OP# 00004679 TE# 05 TR# 08115

GEN DRAFT 003410017341 19.67 T

ORANGE NVL 000000003107KF

6 RT 1 FOR 0.56 3.36 0

TOMATO 000000003151KF

1.48 lb @ 1 lb /1.64 2.43 0

BANANA 000000004011KF

WAS 0.48/1b YOU SAVED 0.10

2.08 lb @ 1 lb /0.38 0.79 0

BREAD 007082120803 F 1.42 0

BREAD 007082120803 F 1.42 0

BREAD 007482502200 F 1.16 0

PEDIGREE CAN 002310001070 0.87 X

PEDIGREE CAN 002310001070 0.87 X

PEDIGREE CAN 002310001030 0.87 X

PEDIGREE CAN 002310001509 0.87 X

PEDIGREE CAN 002310001509 0.87 X

PEDIGREE CAN 002310001030 0.87 X

PEDIGREE CAN 002310001076 0.87 X

PEDIGREE CAN 002310001076 0.87 X

5.50Z CANCAT 005000042184 0.31 X

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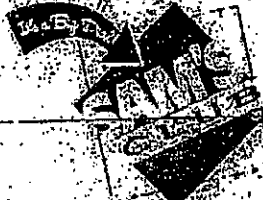
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5.50Z CANCAT 005000042184 0.31 X

Our Business Is Saving  
Your Business Money



CLUB MANAGER BRUCE MILLER  
(702) 253-0072  
LAS VEGAS, NV

05/05/06 19:01 3632 6382 005 1762

X MEMBER 101-3628411-1770

**THANK YOU**  
TOP 100 FASHION WORLD OF SURPLUS

125473 BIRD FOOD	7.75 E
972240 PURE LIFE	4.24 N
994976 HEALTHY	15.88 E
398394 UNWASHED SHAM	3.84 E
802019 JEANS	12.73 E
782550 CHEST	6.86 E
874388 VISION ELITE	5.72 E
698745 JELLY BEANS	8.87 E
447471 ERA	8.86 E
130618 PRORIDGE	4.18 E
972240 PURE LIFE	4.24 N

**# ITEMS SOLD 21**



Let's Get Your Shopping Done  
Get your share of savings at Super Center  
05/05/06 19:01 3632 6382 005

\*\* VOIDED ENTRY \*\*  
5.50Z CANCAT 005000042184 0.31 X  
NB WHI THINS 00440000225 F 2.88 N  
VIT D MILK 007911710101 F 3.85 0  
SUBTOTAL 48.89

SF W BI HNS 000000003209KF 1.12 0  
WAS 1.17 YOU SAVED 0.05  
\*\* VOIDED ENTRY \*\*  
SF W BI HNS 000000003209KF 1.12 0  
10 LB ICE 000000003207KF 1.59 0  
SUBTOTAL 50.49  
TAX 1 7.76 X 2.49  
TOTAL 52.67  
CASH TEND 60.00  
CHANGE DUE 7.33

**# ITEMS SOLD 39**



Check us out at: [www.Food4Less.com](http://www.Food4Less.com)

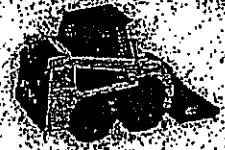
TOTAL NUMBER OF ITEMS SOLD = 59  
05/13/06 07:53pm 794.11 190.114

- 2255 N. Las Vegas Blvd.
- (702) 642-1000
- YOUR CASHIER WAS MONYA, G
- THANK YOU FOR SHOPPING FOOD 4 LESS
- WE'RE OPEN MONDAY
- 1

**FOOD 4 LESS**  
The True Low Price Leader  
Everyday!

Date 5-9-06

**C & D Equipment Repair, Inc.**



1809 April Mist St. Henderson, NV 89015  
 Cliff: 274-0493 Disk: 232-0674

Customer Name Hall's Surplus  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Home Phone \_\_\_\_\_  
 Work Phone \_\_\_\_\_  
 Work Ordered By Larry  
 PO# \_\_\_\_\_

Machine Skidsteer  
 Make Caterpillar  
 Model 1845  
 S/N \_\_\_\_\_  
 Problem will not start

**SOLUTION:**  
removed fuel pump  
removed starter

#	Parts	Qty	Part Price	Total Price
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

#	Labor	Rate	Mins	Total
1				
2				
3				
4				
5				

#	Misc/Other Items	Total Amount
1		
2		
3		
4		
5		

Invoice Billing Summary	
Total Labor	
Total Misc	
Total Parts	
Total Above	
Tax	
<b>Total Due</b>	<u>225.00</u>

Customer Signature \_\_\_\_\_

\* ALL INVOICE PAYMENTS DUE BY THE 10<sup>th</sup> OF EACH MONTH \*