

Exhibit 3:
(Part 3)

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



BATTERIES, INC.

PICKING TICKET



MAST HUB DISTRIBUTOR

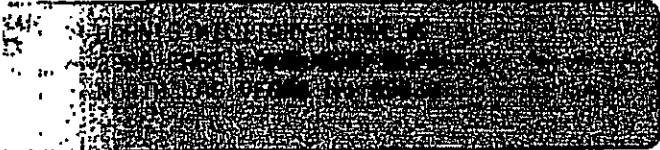
PO BOX 1242
SALT LAKE CITY UT 84110-1242

1 (702) 649-6819

04/30/07

13245

1080417LV



KG

WILL CALL

14/0

47

PORT NUMBER

-6000

TOTAL INVOICE AMOUNT

62.90

Handwritten signature

WITH ACID (12294 PG 2)
WITH BATTERY (2276)

CHESTER AUTO PARTS, INC.
 ROUTING OFFICE - A/R
 BOX 15291
 STINISBY (702) 642-7801
 LAS VEGAS, NV 89114



STATEMENT

PAY THIS AMOUNT → 826.25

CUSTOMER NO	STATEMENT DATE	PAGE
4375	30-APR-07	1

MOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE
04-07	A-345949	10-APR-07			0.00
04-07	A-347582	10-MAY-07			19.91
04-07	A-343449	10-MAY-07			30.25
04-07	A-348736	10-MAY-07			18.37
04-07	A-348872	10-MAY-07			264.24
04-07	A-349400	10-MAY-07			75.92
04-07	A-350025	10-MAY-07			273.78
04-07	A-350028	10-MAY-07			67.45
04-07	A-350139	10-MAY-07			17.93
04-07	A-350243	10-MAY-07			58.60

PAID

CK. NO. 1187
 DATE 4/30/07

	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	TOTAL PAST DUE	CURRENT
APR-07	0.00	0.00	0.00	0.00	826.25
	ACCOUNT TOTAL	DEFERRED	FINANCE CHARGE	CASH DISCOUNT	PAY THIS AMOUNT
9-93	826.25	0.00	0.00	0.00	826.25

TERMS ARE 2% 10TH, PROX, NET 20TH WITH A 2% SERVICE CHARGE FOR ANY AMOUNTS PAST DUE. CUSTOMER AGREES TO PAY COLLECTION FEES
 AND COURT COSTS IN FULL WHEN NECESSARY TO EFFECT PAYMENT. TITLE OF MERCHANDISE REMAINS WITH VENDOR UNTIL INVOICE IS PAID IN FULL.

*what veh are these parts
 bought for? Hahn's Surplus store?*



ACCOUNT SUMMARY 8085 327 12957 395

Previous Balance	\$ 1,948.96	Closing Date	05/04/07	HAHNS MILITARY SURPLUS LARRY HAHN 2808 E LAKE MEAD BLVD N LAS VEGAS, NV 89030-6553	
Payments	-\$ 1,000.00	Next Closing Date	06/05/07		
Credits	-\$ 106.64	Payment Due Date	05/30/07		
Purchases	+\$ 770.59				
Debits	+\$ 0.00	Current Due	\$ 138.00	Credit Limit	\$ 5,000
FINANCE CHARGES	+\$ 42.88	Past Due	+\$ 0.00	Credit Available	\$ 3,344
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 138.00		
New Balance	-\$ 1,655.79				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

APR 11	5261929	THE HOME DEPOT LAS VEGAS NV	CREDIT	85.12-
APR 14	2020586	KITCHEN AND BATH THE HOME DEPOT LAS VEGAS NV		60.57
APR 15	1051844	HARDWARE THE HOME DEPOT LAS VEGAS NV		65.66
APR 19	7205669	PAINT THE HOME DEPOT LAS VEGAS NV	CREDIT	21.52-
APR 25	1021850	HARDWARE THE HOME DEPOT LAS VEGAS NV		251.07
APR 26	20626	ELECTRICAL AND LIGHTING THE HOME DEPOT N LAS VEGAS NV		393.29
APR 18		ELECTRICAL AND LIGHTING PAYMENT - REF # P9194003D09V6E68X		1,000.00-
MAY 4		*FINANCE CHARGE*		42.88

PAID

CL NO 1196
DATE 10 MAY 07

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	3,404.76	.05753	30	21.00	910.63	.05753	29	21.00

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

SUBTOTAL	65.66	SHIPPING	0.00
TAX	6.72	TOTAL	21.52-
SHIPPING	0.00		
TOTAL	65.66		

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308



SEND PAYMENTS ONLY TO: PURCELL TIRE COMPANY
 FILE 56129
 LOS ANGELES, CA 90074-6129

PURCELL TIRE COMPANY
 8 LORRA RD

LOCATION: 01 888794

LOG # 4882, DV,
 89038

DOES: C
 TIME STARTED: 09:00 AM
 TIME CLOSED: 12:00 PM

WEEK 5143
 000184478
 10/11/87

ACCTS: 8811313

1111

MEMO: 08881
 INVOICE DATE: 05/08/87

TERMS: NET 10%

QTY	MECHANIC	QTY	PRICE	F.T.T.	EXTENSION
1	WHEEL BALANCE SP130 H TT	2	220.00	20.00	440.00
1	WHEEL OFF VEHICLE	2	20.00		40.00
1	SHOP MATERIALS		1.00		1.00
1	RECYCLE SURCHARGE		2.00		2.00
1	RECYCLE				

1189
 5-14

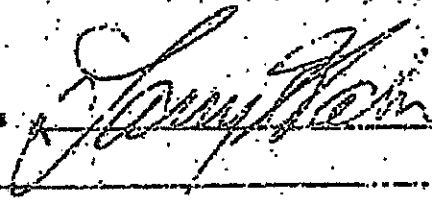
Mechanic Staff: 609.00
 Labor: 32.00
 F.T.T.: 50.78
 Sales Tax: 59.17
 INVOICE TOTAL: 751.47

CASH

751.47

751.47

THANK YOU FOR YOUR BUSINESS.

Customer Signature: 
 Printed Name: _____



Pub. Date: 1998
14th Street, NW 05114

DIFFERENT/MANUAL FILTERS - PARTS - ENGINE

Handwritten signature



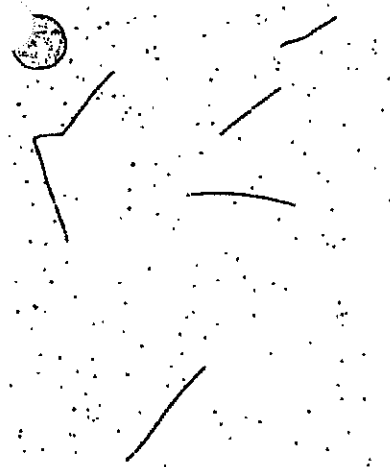
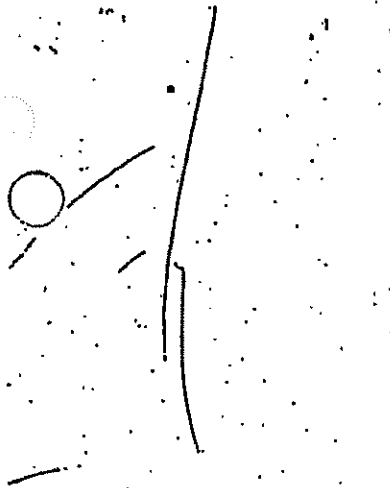
... 11 AT CARQUEST

1. FILTERS WOULD BE SUPPLIES
2. 2000 E. LAKE MEAD BLVD
3. IN LAS VEGAS NV 89030

1. FILTERS WOULD BE SUPPLIES
2. 2000 E. LAKE MEAD BLVD
3. IN LAS VEGAS NV 89030

LINE NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
1	FILTER	1		5.357	5.357		5.357
2							
3							
4							
5							
SUBTOTAL					5.357		5.357
TAX							11.54
TOTAL							16.897

12:25 PM



REBEL TRUCKSTOP
3235 L. U. BLVD. NO.
LAS VEGAS, NEVADA

STREET
REV. DATE

STATION #8

CUSTOMER RECEIPT
04/25/07 16:25:56

QTY	DISP. #	AMOUNT
GAS	15.004 GRL	
OIL	DSL @2.999	\$45.00
DIESEL	FUEL SALE	\$45.00
DIESEL	CASH	\$45.00
DIESEL	VER # 11	
PROPA		
KEROSE		
SOLVE		
BACON		
WAG		
TOTAL		\$45.00

Handwritten initials 'HA'

REBEL TRUCKSTOP
3235 L. U. BLVD. NO.
LAS VEGAS, NEVADA

Handwritten 'P115'

STREET

STATION #8

CUSTOMER RECEIPT
03/05/07 12:46:16

QTY	DISP. #	AMOUNT
GAS	37.515 GRL	
OIL	DSL @2.999	
DIESEL	FUEL SALE	\$112.51
DIESEL	CASH	\$112.51
DIESEL	VER # 60	
PROPA		
KEROSE		
SOLVE		
BACON		
WAG		
TOTAL		\$112.51

NOTICE NUMBER
8504085

NOTICE NUMBER
8531243

REBEL TRUCKSTOP
3235 L. U. BLVD. NO.
LAS VEGAS, NEVADA

STATION #8
CUSTOMER RECEIPT
04/27/07 09:21:13

DISP. # 2
20.005 GAL
DSL @2.999
FUEL SALE \$60.00
CASH \$60.00
VER # 32

Handwritten '4-27' and '3'

Vertical handwritten notes and markings on the left margin.

PURCELL

WESTERN STATES TIRE

SEND PAYMENTS ONLY TO: PURCELL TIRE COMPANY
FILE 55129
LOS ANGELES, CA 90074-6129

PURCELL TIRE COMPANY
8 LESSEE RD

WORK ORDER #: 8508219

LOS VEGAS, NV,
89030

DATE: 12/04/99
TIME REPORTED: 15:04:59

W/812-6149
BIG #: 808164478
TOWER: HAHN SUPPLY SURPLUS
TIRE ON ORDER FROM TDW

ACCTS: 5811741

PHONE: 88574
ORD DATE: 05/08/07

TERMS: NET 15TH

#1197 MA415

QUOT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
4280 NEW TIRE KUMHO 16PLY		4	299.95		1199.80
FOR CREDIT		4	29.39		117.56
ET					
4280 TUBE T.A. TR175		4	17.50		70.00
4238					
FOR RECYCLE SURCHARGE			4.00		4.00
W/VEHICLE					

MERCHANDISE: 1391.36
SALES TAX: 107.52
WORK ORDER TOTAL: 1498.88

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

THANK YOU FOR YOUR BUSINESS

For whose car?
Hahn's surplus vehicle?

Customer Signature:

Tommy Hahn

Printed Name:

Tommy Hahn

GRAINGER.

2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815

SHIP TO
HANS MILITARY SURPLUS
2908 E LAKE HEAD BLVD
NORTH LAS VEGAS, NV 89030-6553

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER
INVOICE DATE
DUE DATE
AMOUNT DUE

829497903
9342502193
04/13/2007
05/13/2007
56.14

PO NUMBER: ND1 1602325506
CALLER: TED BURKE
CUSTOMER PHONE: (702) 649-6819
DEPARTMENT NUMBER: 6038748505
INVOICING TERMS: FOB ORIGIN

THANK YOU!

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 702-985-6833

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
					14.09	14.09
					14.09	14.09
INVOICE SUB TOTAL						52.11
TAX						4.03

NUMBER OF PKGS: 0 WEIGHT: 1.80
DATE SHIPPED: 04/13/2007

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 56.14

INVOICE

STATION # 8

CUSTOMER RECEIPT

04/13/07 16:41:44

DISP. # 2

27.037 GRL

65L 02.959

FUEL GRLE \$80.00

CASH \$80.00

VER # 22

REBEL TRUCKSTOP
3235 L. U. BLVD. NO.
LAS VEGAS NEVADA

81

Handwritten: HADON 3/8

INVOICE

TANGERINE OFFICE SYSTEMS
 1175 American Pacific Dr., Ste. F
 Henderson, NV 89074
 Phone # 260-6650
 Fax # 837-5395
 The Leader in Office Equipment Products

Handwritten: 12/15

INVOICE DATE: 9-16-07
 CUSTOMER'S ORDER NO. _____

No. _____

SOLD TO: *Handwritten:* HADON 3/8 Model of design
 2008 E. Lake Mead Blvd.
 91711, NV 89070

SHIP TO: *Handwritten:* Charlotte
 10819-6519

SALESPERSON: <i>Handwritten:</i> James	SHIPPED VIA	TERMS: <i>Handwritten:</i> Net	FOB:
--	-------------	--------------------------------	------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
3	3	Xerox 125R0610 (3PK)	box	600.00
3	3	Xerox 125R0619 (3PK)	box	55.00
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0619 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98
3	3	Xerox 125R0610 (3PK)	box	177.98

Handwritten: Duplicate bill for same product on another receipt



Invoice

Order Date	Inv Date	Invoice #
5/16/2007	5/18/2007	130830

Hahn's World of Surplus
 2908 E. Lake Mead Blvd.
 N. Las Vegas, NV 89030
 ACCTS PAYABLE

Hahn's World of Surplus
 2908 E. Lake Mead Blvd.
 N. Las Vegas, NV 89030
 USA

Representative		Ship Via		P.O. No.	S.O. No.	Terms	Pmt Due Date
TMC		Courier				NET-30 Days	6/17/2007
Qty Ordered	Shipped	B/O	Product #	Description	Unit Price	Amount	
	3	0	OEM	108R00672 XEROX BLACK (6-PACK) OEM	88.99	266.97T	
	2	0	OEM	108R00669 XEROX CYAN (3-PACK) OEM	88.99	177.98T	
	2	0	OEM	108R00670 XEROX MAGENTA (3-PACK) OEM	88.99	177.98T	
	2	0	OEM	108R00671 XEROX YELLOW (3-PACK) OEM	88.99	177.98T	

*PAID
 6-1-07
 1214*

Remit to:

1175 American Pacific Drive
 Suite F
 Henderson, NV 89074
 phone (702) 260-6650 fax (702) 837-5395 www.tangerineofficesystems.com

XEROX | Authorized Dealer



Subtotal	\$800.91
Sales Tax (7.75%)	\$62.07
Total	\$862.98
Payments/Credits	\$0.00

See terms & conditions on back of invoice

Balance Due \$862.98

Our Business Is Saying
Your Business Money.



LOWE'S RV, INC.
2875 E. CHARLESTON BLVD.
LAS VEGAS, NV 89104
17021380-0065

-SALE-
SALES #: S1620551 1154016 05-25-07

13617 1202 FOAM INSULATION KITTING 15.41
3 3 5.47
120354 FOWCAT 4X40Z BAIT TRAY 4.97

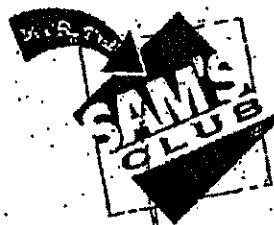
SUBTOTAL: 21.38
TAX 32438 : 1.65
INVOICE 09498 TOTAL: 23.04

BALANCE DUE: 23.04

CASH : 23.05
CHANGE : 0.01

820 TERMINAL: 09 05/25/07 16:58:08

OF ITEMS PURCHASED: 4
*CLUBS, FEES, SERVICES AND SPECIAL ORDER ITEMS



CLUB MANAGER BRUCE MILLER
(702) 253 0072
Fax and Pull # (702) 253 - 7256
LAS VEGAS, NV
05/22/07 17:29 5036 6382 036 1567
X MEMBER 101-46284111770

THANK YOU,
TOP 100 KAHN WORLD OF SURPLUS

334089 DOG TREATS 8.74 T
SUBTOTAL 8.74
TAX 1 7.750 % 0.68
TOTAL 9.42
CASH TEND 20.00
CHANGE DUE 10.58

ITEMS SOLD 1

TC# 6515 1971 3895 4527 6609



Open Memorial Day
From 7 am to 6 pm
05/22/07 17:30:07



THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASES FOR VOS REQUIREMENTS

AKUJ an/pm PAL#2210/
5325 Decatur
Las Vegas, Nv 89116
Store: 82057

05-21-2007 18:57:54 Register: 2
CLERK: 2753 Sale no: 22-507
08:52:54

Item \$2 31 Total \$
20oz Coffee 1.35
Prepd gas 11 1.000 30.00
* FUEL SALE *

Sub Total ... \$ 31.39
Tax... \$ 0.12
Total... \$ 31.51
Cash... \$ 40.00
Change... \$ 8.49

THANK YOU!

WESTWOOD SOLAR ELECTRIC SYSTEMS, INC.
 1589 Rapid Lightfing Creek Rd., Sandpalm 83864
 (208) 263-4290 FAX (208) 265-4788

VOICE NO. 19405-1
 CUSTOMER NO. 28066

(702) 642-1605

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

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

DATE	DATE TO SHIP	DATE SHIPPED	YOUR ORDER NO.	SALESPERSON	TERMS	SHIPPED VIA	PROV. CO.
07				SYSTEM	PAID IN FULL	UPS Ground R	

ITEM NO.	QUANTITY		ITEM NO.	DESCRIPTION	PRICE	AMOUNT
	SHIPPED	BACKORDERED				
	1	4577	I-SW-4024	Xantrex SW+ 4024 invtrc *neon	2,520.00	2,520.00

Handwritten:
 PAID
 MAY 29-07
 12:26

NET ORDERED	DISCOUNT		TOTAL AFTER DISC.	ADJUSTMENT	STATE TAX	LOCAL TAX	SHIP/HAND	INSURANCE	SERVICE
	%	AMOUNT							
2,520.00	3.00	75.60	2,444.40	0.00	0.00	0.00	80.00	0.00	0.00

NET	LOCAL TAXABLE	TOTAL	PAST DUE	INVOICE TOTAL	RECEIVED	REFUND/CREDIT	PAYMENT DUE
00	0.00	2,524.40		2,524.40	2,524.40	0.00	\$ 0.00



1589 Rapid Lightning Creek Rd., Suite 100, Bountiful, UT 84002
 (208) 263-4290 FAX (208) 265-4788

0000000000

INVOICE NO. 20076-1

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	YOUR ORDER NO.	SALESPERSON	TERMS	SHIPPED VIA	REF
5/29/07				SYSTEM	PAID IN FULL	UPS Ground R	

ORDERED	QUANTITY		ITEM NO.	DESCRIPTION	PRICE	AMOUNT
	SHIPPED	SALE ORDER				
1	1	4904	SPECIAL	AirX Blade Set	93.00	93.00

The Visa account ending with 0020, in the name of Larry Hahn, has been charged \$105.00. Auth. 719233

ITEMS ORDERED	DISCOUNT		TOTAL AFTER DISC.	ADJUSTMENT	STATE TAX	LOCAL TAX	SHIP/HAND	INSURANCE	SERVICE
	%	AMOUNT							
93.00	0.00	0.00	93.00	0.00	0.00	0.00	12.00	0.00	0.00

STATE TAXABLE	LOCAL TAXABLE	TOTAL	PAST DUE	INVOICE TOTAL	RECEIVED	REFUND/CREDIT	PAYMENT DUE
0.00	0.00	105.00		105.00	105.00	0.00	\$ 0.00



CASHMAN

CUSTOMER SHIPPING LIST



FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

Parts Toll Free: 800-937-2311

*** C.O.D ***

DOCUMENT NO.. 00C582360

CUST. NO.: 038601

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

ITEM SHIPPED
PAID IN FULL CHECK#1210

SHIP TO

89030

ORDERED BY: PHONE: CUST. P.O. NO.: INSTRUCTIONS: DELIVERY LOCATION: SHIP DATE:

LARRY (702) 649-6819 CHECK#1210

MAKE: MODEL: SERIAL NO.: Y: EQUIP NO.: ARRANGED: DATE: TIME: EMP: BY: REF: NO.: PAGE: 1

5/29/07 16:43:49 JHB

ITEM NO.	QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	7M-4706	MZ07C03	000	2.3
1	1	7M-4706	MZ07C03	65.61	65.61
TOTAL GROSS WEIGHT OF SHIPPED ITEMS				3.0	

PARTS SALES PERSON: Hudson, Jason -LV Parts Dep

NV TAX CLARK 6:68

6:68

USED GROSS TOTAL \$ 87

CUSTOMER COPY

PLEASE REMIT TO:

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



STATEMENT

PAY THIS AMOUNT → 113.39

CUSTOMER NO.	STATEMENT DATE	PAGE
4375	31-MAY-07	1

INVOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CASH DISCOUNT	AMOUNT DUE
3-APR-07	A-347562	10-MAY-07			0.00
1-APR-07	A-348448	10-MAY-07			0.00
4-APR-07	A-348786	10-MAY-07			0.00
5-APR-07	A-348872	10-MAY-07			0.00
1-APR-07	A-349480	10-MAY-07			0.00
5-APR-07	A-350026	10-MAY-07			0.00
7-APR-07	A-350028	10-MAY-07			0.00
7-APR-07	A-350139	10-MAY-07			0.00
9-APR-07	A-355248	10-MAY-07			0.00
13-MAY-07	A-352763	10-JUN-07			82.05
19-MAY-07	A-353185	10-JUN-07			31.34
DATE LAST PAYMENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	TOTAL PAST DUE	CURRENT
07-MAY-07	0.00	0.00	0.00	0.00	113.39
PREVIOUS PAYMENT TOTAL	ACCOUNT TOTAL	DEFERRED	FINANCE CHARGE	CASH DISCOUNT	PAY THIS AMOUNT
826.25	113.39	0.00	0.00	0.00	113.39

*PR 5/24/07
 CR 113.39*

OUR TERMS ARE 2% 10TH, PROX, NET 20TH WITH A 2% SERVICE CHARGE FOR ANY AMOUNTS PAST DUE. CUSTOMER AGREES TO PAY COLLECTION FEES AND COURT COSTS IN FULL WHEN NECESSARY TO EFFECT PAYMENT. TITLE OF MERCHANDISE REMAINS WITH VENDOR UNTIL INVOICE IS PAID IN FULL.

Our Business Is Saving
Your Business Money.



CINDY HANNA PTAN GYLLIMS
702-791-7200
Fax and Phone # (702) 515-7224
Las Vegas, NV
10/07 12:52 0586 6257 001 1457
NUMBER 101-1125-4111770

THANK YOU,
THE WORLD OF SURPLUS.

25881 HYDRAULIC	27.86	T
25881 HYDRAULIC	27.86	T
25881 HYDRAULIC	27.86	T
25881 HYDRAULIC	27.86	T
25881 HYDRAULIC	27.86	T
SUBTOTAL		139.30
TAX 1 7.750 X	10.80	
TOTAL		150.10
DISCV TEND		150.10
MART CREDIT CASH BACK		40.00
MART WH CREDIT PURCHASE		190.10
QUANT 87462		
PURCHASE		
CASH BACK		
TOTAL PURCHASE		
CHANGE DUE		010427 40.00

ITEMS SOLD 5

ICR 2922 5489 5244 7745 2294 0



Christina Hehn

us what you think! We Want Your
Opinion. WWW.SAMSLUBOPTIMON.COM
06/10/07 12:54:38

*** MEMBER COPY ***

89138
TOWNCENTER
CERER
6888 SKYWAY DR

06/18/07 13.06
DEBIT SPER 11.55
PREPAID PUMP 2
FUEL 22.00
DASH WAT 1.29
TOTAL 22.38
CASH 40.00

TAX 22.38
TAX ED 0.00
CHANGE 17.62
RECEIPT NO. 19741

MINE
20.00

TEL	3.79	+
311.52	26.89	+
	66.72	+
	20.	+
NETS	33.57	+
589.70	75.24	+
	32.	-
	365.51	+
OFFICE	32.	+
37.36	197.47	+
	53.84	+
FOOD	7.54	+
	60.	+
175.34	111.44	+
	42.59	+
REPAIR	39.14	+
	120.08	+
20-	1,433.92	*
2.38	07.	*

Page: 1

FedEx Kinko's
Office and Print Center

FedEx Kinko's

September 10, 2007 18:40
Receipt #: 463216
VISA #: XXXXXXXXXXXX0020
2007/09/10 18:35

Qty	Description	Amount
22	ES B&W S/S White 11x17	3.52
		3.52
		0.27
		3.79
	Sub Total	
	Taxes	
	Total	

The Card holder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

7208 W. Lake Mead Blvd
Las Vegas, NV 89128
www.fedexkinkos.com
Taxes not included.

NOW HIRING - APPLY TODAY
www.smilnsfoodservice.com

Our Business Is Saving
Your Business Money.



4011 S. Buffalo Drive
(702) 876-3366
YOUR CASHIER WAS Vice



CLUB MANAGER BRIAN GILLINS
(702) 515-7200
Fax and Pull # (702) 515-7224
LAS VEGAS, NV
06/20/07 18:44 1258 6257 010 1475
X MEMBER 101-46284111770

THANK YOU,
TOP 100 HIGH WORLD OF SURPLUS.

SUSPEND ITEMS FOLLOW
873492 PEPPER JERKY 8.32 N
658548 WINDEX COMBO 9.53 T
622943 AVOCADO 4.88 N
974260 READ GLASS 19.88 T
61766 MAYO 64 OZ 4.87 H
802019 JEANS 12.73 T
810937 CUCUMBERS 2.88 N
403967 DRESSING 3.74 N
853618 BIRDSEED 8.87 T
976465 HONEYHAT 3.23 N
RESPEND ITEMS COMPLETE
30538 TOP 20 82.93
TOTAL 1.95 N
TOTAL 84.88
CASH TEND 100.00
CHANGE DUE 11.24

ITEMS SOLD 11

TC# 0506 7629 5552 2062 3409



Save on Car Rental, Hotels and more
at travel.pawclet.com
06/20/07 18:45:01

EUPHORIA SMOOTHIES
8221 W CHARLESTON BL 10
702 341 8517
OPEN 9AM TO 7PM
A STATE OF MINE & BODY
06-19-2007 MC #: 0000
WATER *7.50

TOTAL *7.50
AMOUNT *10.00
CHANGE *2.50

AM 7-24 0019
THANK YOU FOR COMING
YOU'VE EUPHORIA DAY
PLEASE COME AGAIN

G.M.FLOUR	1.49 F
CRISCO SLICK	1.19 E
RED SHY YST	1.49 F
SOFT ICE CREAM	0.70
SOFT ICE CREAM	0.70
SOFT ICE CREAM	0.70
ORANGE BLD	1.19 F
ORANGE BLD	1.19 F
FLORIDA JCI	1.19 F
SMART BAL SP	1.29 F
SC 1247 YOU SAVED	0.40
MG HLI HLF	1.19 F
SC 1821 YOU SAVED	0.63
SC 2259 7lb	1.56 F
SC 2259 7lb	1.56 F
SC 2259 7lb	1.56 F
CUBED STEAK	1.26 F
SC 1821 YOU SAVED	0.63
CUBED STEAK	1.26 F
SC 2809 YOU SAVED	0.86

Total number of items sold = 20
Fresh Value Savings \$ 3.89
Total saved (13.89 percent) \$ 3.89

06/20/07 18:45:01

Points earned today: 33
Current points total: 33

YOU SAVED \$ 3.89

109.91

ARCO 06/20/07 FAC 081599
Rtr Convenience
Las Vegas, NV
Store# 81639
Register: 3
20-2007 08:52:19
UK:4548
12:19
Sale no: 302528

Sub Total 21.49
Tax 0.00
Total 21.49
Cash 21.50
Change 0.01

THANK YOU!

NOT VALID FOR MERCHANDISE PICK-UP AFTER
DATE: 06/21/2007 TIME: 11:32:29

svr020a

HOME DEPOT, INC.
CUSTOMER PICK-UP CONFIRMATION

PAGE:

DATE: 06/21/2007

STORE: 3303 CHARLESTON BLVD

TIME: 10:32

CUSTOMER PICK-UP WILL-CALL NUMBER 330036W

Customer : HAHN'S MILITARY, LARRY
Company :
Phone : Home (702) 649-6819 Work (702) 649-6819 Ext
Site : 2908 E. LAKE MEAD BLV.
JAMES BERG 6040 N MONTE CRISTO WAY 89130
N LAS VEGAS, NV 89030
Reference: WILL CALL BY EDDIE

REF #	SKU	ITEM DESCRIPTION	QUANTITY	
			PICKED UP	REMAINING
R01	224-247 A3316ABSWW-16	CU FT AMCN TOP FREEZER	1.00	0.00

Balance Due : \$0.00

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE
ITEMS IN THE QUANTITIES SHOWN IN THE
"PICKED-UP" COLUMN ABOVE:

END OF CUSTOMER PICK-UP WILL-CALL NUMBER 330036W

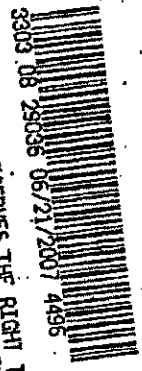
CUSTOMER COPY

THE HOME DEPOT 3303
 1401 S. LAMB BLVD. LAS VEGAS, NV, 89104
 (702) 641-9600

3303 00008 29036 06/21/07
 11 PEU388 08:18 AM



CUSTOMER AGREEMENT # 330036
 RECALL AMOUNT
 SALES TAX
 TOTAL
 XXXXXXXXXXXX3964 HOME DEPOT
 AUTH CODE 021184/4084501



3303 08 29036 06/21/2007 4486
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GET SPECIAL DEFERRED FINANCING ON
 PURCHASES OF \$299 OR MORE WITH THE HOME
 DEPOT CONSUMER CREDIT CARD. - EVERY TIME!

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

Return design on the returns
 Your Opinion Counts! Complete visit
 the brief survey about your store at:
 and enter for a chance to win at:

WILL-4
 WILL-1
 www.homedepotopinion.com

Check 1
 WVM
 PARTICIPAR EN UNA
 OPORTUNIDAD DE GANAR
 UNA TARJETA DE REGALO DE \$5,000

1 SERVICES CUSTOMER INVOICE

Phone: (702) 641-9600
 Salesperson: MAGAAJ
 Reviewer:

Services printed below. This becomes an Agreement upon payment
 validation.

Home Phone: (702) 649-6819
 Work Phone: 0
 Company Name:
 Job Description: WILL CALL BY EDDIE
 County: CLARK

Page 1 of 1 No. 3303-330036
VALIDATION AREA

3303 00008 29036 06/21/07
 11 PEU388 08:18 AM

CUSTOMER AGREEMENT # 330036
 RECALL AMOUNT
 SALES TAX
 TOTAL
 XXXXXXXXXXXX3964 HOME DEPOT
 AUTH. CODE 021184/4084501

QUOTE is valid for this date: 06/21/2007

MERCHANDISE AND SERVICE SUMMARY

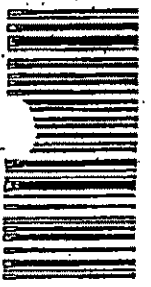
We reserve the right to limit the quantities of
 merchandise sold to customers.

SKU #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
#W02	SKU #516-684 Customer Pickup / Will Call			
NW-16 CU FT AMCN TOP FREEZER	WILL CALL	1	\$359.00	\$359.00
MERCHANDISE TOTAL				\$359.00

ORDER TOTAL	\$359.00
SALES TAX	\$27.82
TOTAL	\$386.82
BALANCE DUE	\$386.82

TERMS AND CONDITIONS

Additional merchandise that is not custom made. Special orders that are custom made, i.e. uniquely styled, color-matched, shaped, sized, or otherwise unique
 (such as examples are chandeliers, counter tops, food and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight
 billed by Home Depot or by Professional, or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all



Dr. House of Hose

Invoice No. 576307
Date: 06/25/07
Page No. 1

DUPLICATE INVOICE

S
O
L
D
T
O

HAHNS MILITARY SURPLUS
2908 E LAKE MEAD BLVD
NORTH LAS VEGAS, NV 89030
CAH00007

S
H
I
P
T
O

DATE 06/25/07

TERMS

P.O.#

SHIP DATE 06/25/07

SALESPERSON BR

QUANTITY	UNIT OF MEASURE	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	FT	BU100A-26	HOSE-COOLANT 3PLY 1-5/8"	7.69 FT	61.52

STOCKING CHARGE ON RETURNED ITEMS. NO RETURN WITHOUT RECEIPT
AND ON CUSTOM HOSE ASSEMBLIES

3 Reg:301 Drw:301 Usr:BR 10:24
61.52 *****

Sale Amt	61.52
Sales Tax	.00
Total	61.52
Pmt Rec'd	61.52
Bal Due	.00

PLEASE WRITE AND PRINT NAME

THANK YOU - We Appreciate Your Business



Archer Company USA, Inc.
2800 Airport Rd. Suite N
Santa Teresa, NM 88008

Invoice

In U.S. Toll Free: (866) 272-4378
Outside the U.S.: (505) 874-9188 Fax: (505) 874-9108
Web: www.archerusa.com E-mail: sales@archerusa.com

Date	Invoice Number
6/26/2007	F-0706-94

Bill To

Larry Hahn
2908 East Lake Mead Blvd.
N. Las Vegas, Nevada 89030

Ship To

Larry Hahn
2908 East Lake Mead Blvd.
N. Las Vegas, NV 89030

PAID
#1259
6-30-07

Total Weight	Ship Via	Terms	Due Date	REP	P.O. Number	Tax Exempt #
45	UPS	Credit Card	6/26/2007	MM		

Item	Description	Qty	Rate	Amount
DEXPAN I	DEXPAN Hydro-Expansive Grout for 77-104F, 44lbs box.	1	99.88	99.88T
UPS Charge	UPS Charge **please sign and fax back** Fax: 702-649-6233 **YOUR SHIPMENT WENT THROUGH UPS TRACKING # 1ZRF26870360441999** Pay your bills online at: https://www.innodbillpay.com/archercompanyusainc		17.42	17.42

Note: The customer is responsible for ALL excess charges such as re-delivery, scheduled delivery, residential delivery, etc...

Circle One: **Note: CHARGES WILL APPEAR AS "ARCHER COMPANY USA, INC." ON YOUR CREDIT CARD**

Card #: _____ Exp. Date: ____/____/____ CVC Code: _____

Authorizing Signature: _____ Subtotal \$117.30
Please Print Name: _____ Sales Tax (0.0%) \$0.00

I, the above signed, authorize & agree to the order & terms of payment. Should I fail to pay the amount in full by the due date, I understand and will pay the penalty charges that may apply.

Thank you for your business. Total US Dollars \$117.30
Customer's Open Balance \$0.00

Order Pulled by _____ Date ____/____/____ Order Verified by _____ Date ____/____/____

ARCHER COMPANY USA, INC.
2800 AIRPORT RD, STE N
SANTA TERESA, NM 88008

INVOICE #	DUE DATE	AMOUNT DUE
F-0706-94	June 26, 2007	\$0.00

Don't let your Savings
Turn into Money.



UD MANAGER BRIAN GILLINS
(702) 515-7200
Fax and Pull # (702) 515-7224
LAS VEGAS, NV
07/02/07 19:32 1617 6257 005 1264
X-MEMBER 101-25284111770

THANK YOU,
10F. 100 HAHN WORLD OF SURPLUS

12 @ 3.88	46.56 N
949149 PURE LIFE	8.07 N
245264 FRENCHIE	4.12 N
286757 ROMA TOMATO	4.87 N
725545 GREEN GRAPES	12.48 T
102651 SAGE PLATES	76.10
SUBTOTAL	0.97
TAX 1 7.750 %	77.07
TOTAL	100.87
CASH TEND.	23.00
CHANGE DUE	

ITEMS SOLD 16

TC# 5250 8693 6685 5518 1354



WE ARE OPEN ON THE 4TH OF JULY!
07/02/07 19:33:00

McCANDLESS INTERNATIONAL TRUCKS, INC.

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



INTERNATIONAL



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% RESTOCK CHARGE ON ALL RETURNED PARTS.

03 JUL 07

202527P

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 03 JUL 07	YOUR ORDER NO.	DATE SHIPPED 03 JUL 07	INVOICE DATE 03 JUL 07	INVOICE NUMBER 202527P
---------------------------	----------------	---------------------------	---------------------------	---------------------------

S
O
L
D

ACCOUNT NO. 996
 HANS SURPLUS
 PREFERRED CUSTOMERS

S
H
I
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03 JUL
 PAGE 1 OF 1
 13:04

SHIP VIA	SLSM	BL NO.	TERMS	F.O.B. POINT												
	3724		CASH	N. LAS VEGAS, NV												
QTY	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	NET PRICE	AMOUNT										
1	1	044718601	RELAY	51.71	31.71	31.71										
McCANDLESS INTERNATIONAL TRUCKS, INC. 3780 LOSEE ROAD NORTH LAS VEGAS, NV 89030 JUL 18 2007 CASH ON DELIVERY <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEXP <input type="checkbox"/> DISC																
McCANDLESS IS THE FULL SERVICE DEALER FOR INTERNATIONAL AND ISUZU TRUCKS. 20% RESTOCK CHARGE ON RETURNED PARTS! **** CORES MUST BE RETURNED WITHIN 45 DAYS OR LESS TO RECEIVE FULL CREDIT!				<table border="1"> <tr> <td>PARTS</td> <td>43.58</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>3.38</td> </tr> <tr> <td>TOTAL</td> <td>\$46.96</td> </tr> </table>			PARTS	43.58	SUBLET		FREIGHT	0.00	SALES TAX	3.38	TOTAL	\$46.96
PARTS	43.58															
SUBLET																
FREIGHT	0.00															
SALES TAX	3.38															
TOTAL	\$46.96															
CUSTOMER'S SIGNATURE																
X																

CUSTOMER COPY



ACCOUNT SUMMARY 6035322129373964

Previous Balance	\$ 163.66	Closing Date	07/05/07	MAYNARD SURPLUS LARRY HAHN 2808 E LAKE MEAD BLVD LAS VEGAS, NV 89030-6553	
Payments	-\$ 163.66	Next Closing Date	08/06/07		
Credits	-\$ 0.00	Payment Due Date	07/31/07		
Purchases	+\$ 1,258.36	Current Due	\$ 105.00		
Debits	+\$ 0.00	Past Due	+\$ 0.00		
FINANCE CHARGES	+\$ 0.00	Minimum Amount Due	-\$ 105.00	Credit Limit	\$ 5,000
late Fees	+\$ 0.00			Credit Available	\$ 3,741
New Balance	-\$ 1,258.36				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Date	Invoice Number	Description	Amount
JUN 8	7020736	THE HOME DEPOT LAS VEGAS NV BUILDING MATERIALS GOODS AND SERVICES	297.82
JUN 8	7179542	THE HOME DEPOT LAS VEGAS NV SEASONAL/GARDEN	30.11
JUN 9	6027099	THE HOME DEPOT LAS VEGAS NV HARDWARE	40.68
JUN 16	9027889	ELECTRICAL AND LIGHTING THE HOME DEPOT LAS VEGAS NV HARDWARE	196.55
JUN 21	6084501	THE HOME DEPOT LAS VEGAS NV KITCHEN AND BATH	386.82
JUN 21	4313173	THE HOME DEPOT LAS VEGAS NV SEASONAL/GARDEN	49.50
JUN 23	2061982	THE HOME DEPOT LAS VEGAS NV GOODS AND SERVICES PLUMBING	256.88
JUN 26		PAYMENT REF # 9919400509614R36	163.66

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.05755	30	21.92	0.00	.05755	32	21.92

YOUR RECEIPT
THANK YOU
CALL AGAIN

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

Our Business Is Saving
Your Business Money.

07-19-2007 11:23
0016
IDN-TAX \$20.00
IDN-TAX \$35.00
DEPT03 \$10.00
TOTAL \$65.00
CASH \$100.00
CHANGE \$35.00

3305 00002 54857 07:20/47
61 APR 10V -09:05 PM
SALE
316
009009510016 2800 CPA
04756 252866 MAY



CLUB MANAGER BRIAN DILLONS
(702) 515-2200
Fax and Pull # 702 515-7224
LAS VEGAS, NV
07/07/07 07:48 2225 6257 005 1312
X MEMBER 101-25284111770

284.00
55.00
SUBTOTAL \$339.00
SALES TAX 29.26
TOTAL \$368.26
XXXXXXX 33964 HOME DEPOT
AUTH CODE 020976/5021577 TA

THANK YOU,
TOP 100 MAIN WORLD OF SURPLUS

POST OFFICE
CITY ST 112
M-F 10-5
SAT 9-1



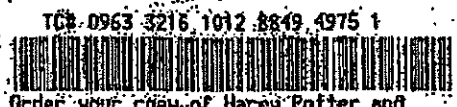
3305 00002 54857 07/20/2007 3186
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 11/17/2007

12.8 3.88
949149 PURE LIFE 46.56 N
369666 AZ TEA GRN 10.84 N
369666 AZ TEA GRN 10.84 N
369666 AZ TEA GRN 10.84 N
805109 NESTEA 24 CN 7.53 N
805109 NESTEA 24 CN 7.53 N
805109 NESTEA 24 GN 7.53 N
897984 YSSI MUFFINS 5.85 N
725545 GREEN GRAPES 4.88 N
809543 4 BEAN SALAD 5.82 N
860090 SMKD SALMON 9.88 N
211040 BAKED BEANS 6.88 N
SUBTOTAL 134.99
TOTAL 134.99
CASH TEND 150.00
CHANGE DUE 15.01

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / NO RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GET SPECIAL DEFERRED FINANCING ON
DUPLOX, TOP, WOOD AND BRICK LATH AT THE HOME

ITEMS SOLD 23



Order your copy of Harry Potter and
the Deathly Hallows on www.club.com
07/07/07 07:49:28

CK 1256
6-27-07
27.93
127.93

07-14-2007 WED #1
RABBIT FEED 24.701
FEED #1 28.77
TAX 2.07
TOTAL 28.77
CARTED 30.77
CHANGE 2.00
ITEM 2
P# 8438

JONES FEED
6515 W. LONG MT. RD.
LAS VEGAS, NV
702-645-1792

CAP

CHARLESTON AUTO PARTS #1
P.O. BOX 13291
LAS VEGAS, NV 89114
702-642-0616

DUPONT/NASON PRICE CHANGE COMING!

YOU'LL FIND IT AT CARQUEST.



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

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

INVOICE NO.	CUSTOMER NO.	DATE	SALE-CHARGE			
57677	6375	07/11/07	0	9		
MFG. PART NUMBER						
1	39502	1	1	0	13.720	9.152
BEAL PULLER						9.15 T
2						
3						
4						
5						
SEE REVERSE FOR TERMS & CONDITIONS						
PREIGHT	LABOR					
0.00	5.00	0.00		9.15	0.71	0.00
					13.73	9.86
						9.86

RECEIVED BY: *Jerry Han*

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

3305 00002 14205 03/08/07
61 S.JL402 07:55 AM



073291330019 4X4-10 QDF 4P
88.80
88.80
6.88
95.68
95.68 TA



3305 02 14205 03/08/2007 5531

RETURN POLICY DEFINITIONS
POLICY 30 DAYS POLICY EXPIRES ON
A 1 90 06/06/2007

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

NOW HIRING SPRING SEASON ASSOCIATES
PT/FT APPLY TODAY IN-STORE OR ON-LINE
AT: STORECAREERS.HOMEDEPOT.COM/HOURLY

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

Visit www.homedepot.com to learn more
and enter for a chance to win it.

www.homedepotonline.com



AUTO PARTS

CHEYENNE AUTO PARTS, INC.

3274 CIVIC CENTER DR.
N. LAS VEGAS, NV 89030
PHONE 648-4268

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 736-7047

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

TERMS: NET 15TH

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

WARRANTY ON PARTS ONLY
NO LABOR
NO CARD TO CHARGE

RECEIVED BY

[Signature]
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CCT. NO.		SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
WAIN'S WORLD OF SURPLUS		01 of 02		7/11/07	838834	06447	13	
LAKE MEAD BLVD				TIME	PURCHASE ORDER NO.	ATTENTION		
LAS VEGAS NV				15:41	0			
				INVOICE TYPE	CASH <i>Chg</i>			
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
		FS	FILTER UN	45.730	45.820	45.82		
		NOS	OIL SEAL	35.862	18.290	18.29		
		FS	COMPRESS	19.750	10.072	10.07		
		NOS	OUTLINE CO	10.750	10.580	10.58		
		FS	O-RINGS	0.862	0.440	0.44		
		FS	O-RINGS	0.862	0.440	0.44		
SUB TOTAL		MISC		TAX		TOTAL	Continued	



AUTO PARTS

CHEYENNE AUTO PARTS, INC.

3274 CIVIC CENTER DR.
N. LAS VEGAS, NV 89030
PHONE 648-4268

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 736-7047

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

TERMS: NET 15TH

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

WARRANTY ON PARTS ONLY
NO LABOR
NO CARD TO CHARGE

RECEIVED BY

[Signature]
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CCT. NO.		SOLD TO		DATE	INVOICE NO.	STORE NO.	CM	SLS
WAIN'S WORLD OF SURPLUS		02 of 02		7/11/07	838834	06447	13	
LAKE MEAD BLVD				TIME	PURCHASE ORDER NO.	ATTENTION		
LAS VEGAS NV				15:41	0			
				INVOICE TYPE	CASH <i>Chg</i>			
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
		FS	O-RING	0.862	0.440	0.88		
SUB TOTAL		MISC		TAX		TOTAL	100.47	

ARJO-WORLD
1655 NEVADA HWY.
BOULDER CITY, NV 89005

Merchant ID: 00000000668472
Term ID: 00993698
367219494800

Sale

VISA

XXXXXXXXXXXX0020

Entry Method: Sales

Approved: Online Batch#: 000062

07-20-07 12:19:27

Inv #: 000081 Appr. Code: 410291

Amount: 190.00

Tax: 44.73

Total: 234.73

Customer Copy

JONES FEED
6515 W. LONE MT. RD.
LAS VEGAS, NV
702-645-1972

07-13-2007 FRI 11

3x 13.350
RABBIT FEED 40.05
TXEL TL 43.15
TAX 3.10
CASH 43.15

ITEM 3
AMT 8918

1/07

SALES DRAFT

21:16

Jerry's Nugget
1821 Las Vegas Blvd.
Las Vegas, NV
(702)681-8800

MERCH ID: 70720
CASHIER: Juline
TERMINAL: 66 Jerry's Fano

Visa

NAME: MARK LARRY
NUMBER: 479017
EXPIRE: 08/09
AUTH: 321361
AMOUNT: 71.24

CHECK: 574378
TABLE: 13
TOTAL: 71.24

GRATUITY

TOTAL

DICKER
LITTLE
R-D
G-4

SIGNATURE

BONNIE MERRILL
DICKER
11 July 07

07/26/07 09:08 AM
61 3510P



047888186389 SPLINE *A* 0.45
04788816311 06 *XB4* BST *A* 13.97
07/25/07 10:08:08 120.42
SUBTOTAL 120.42
SALES TAX 9.93
TOTAL \$129.75
CHECK 129.75

XXXXXXXX3683
AUTH CODE 659491



RETURN POLICY DEFINITIONS ON
POLICY IN DAYS 90
11/29/2007

THE HOME DEPOT RESERVES
THE RIGHT TO DENY RETURNS
ON ITEMS THAT HAVE BEEN USED

Lumber, plywood, &
roofing material not
for Kohoway inc

MEMPHIS EQUIPMENT

"the nation's largest ARMY TRUCK & PARTS dealer"

MAIN OFFICE

766 SOUTH THIRD STREET - MEMPHIS, TN 38106
P.O. BOX 99 - MEMPHIS, TN 38101
PHONE (901) 774-0600
FAX (901) 946-1919



ALLEGHENY BRANCH

821 LINCOLN WAY WEST - CHAMBERSBURG, PA 17201
P.O. BOX M - CHAMBERSBURG, PA 17201
PHONE (717) 263-4194
FAX (717) 263-4555

INVOICE TYPE: IN

INVOICE NUMBER: 0028675-IN

SOLD TO: 01-0335440

INVOICE DATE: 7/18/2007

HAHNS MILITARY SURPLUS
2908 E LAKE MEAD BLVD
NORTH LAS VEGAS, NV 89031

SHIP TO:

HAHNS MILITARY SURPLUS
2908 E LAKE MEAD BLVD
NORTH LAS VEGAS, NV 89031

CONFIRM TO:

ORDER NUMBER: 0028473	PURCHASE ORDER	SHIP VIA	F.O.B.
TERMS: CREDIT CARD		UPS	MEMPHIS
SALESPERSON: EY00	CREDIT CARD		

ORDERED	SHIPPED	BACK ORD	ITEM NUMBER / DESCRIPTION	PRICE	AMOUNT
1	1	0	6200102 SWITCH STARTER STOMP DOWN	19.50	19.50

PAID IN FULL

CREDIT CARD

We appreciate your business

Net Invoice:	19.50
Less Discount:	0.00
Freight:	9.28
Sales Tax:	0.00
Invoice Total:	28.78

may be subject to U.S. Export license. Compliance with any U.S. Government Export Regulations is the BUYERS responsibility. Proof of such compliance will be required of BUYER before shipment.

WEB SITE: www.memphisequipment.com
E-MAIL: memphisequipment@compuserve.com

CUST

NEWADA HOSE AND HOSE
2765 LOSEE ROAD
NORTH LAS VEGAS, NV. 89

SHIPPER *****

NEV/ TERNEXIAL I.A. 001059000091014152480

DATE NUMBER PAGE

376/ MERCHNT # 081811524

JUL 18 07 53349 1.

WORT: DISK
(70) 0000000000000000000

RECORD # 1 INV: 000882
DATE: JUL 18, 07 TIME: 07:19
AUTH: 908183

CASH SALE (NO RETURNS)

ALL SALES FINAL

TOTAL \$48.18

LARRY HARR

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(CHECKMNT AGREEMENT IF CREDIT VOUCHER)

SLNK. NO.	TERMS	VIA	F.O.B.	DATE SHIPPED	S/O NO.
10	C			JUL 18 07	13542

CUSTOMER COPY

ORDERED	SHIPPED	B/O	PART NUMBER/DESCRIPTION	UNIT PRICE	U/M	AMOUNT
0.12	0.12	0.00	B 0305123/5x3-1/4 NC BX GB CAP SC	80.00	C	9.60
0.24	0.24	0.00	W F0862 3/8 USS FN HLT	8.46	C	2.03
0.12	0.12	0.00	W L5062 3/8 SPLYT LW PIP	7.37	C	0.88
0.12	0.12	0.00	N 8062 3/8-16 GB HEX NUT-NC	20.00	C	2.40
1.00	1.00	0.00	E CS-10-10-12 #10 SPADE CON	13.00	C	13.00
0.08	0.08	0.00	E CR-D4-4 GA 3/8 RING CON BRS	70.00	C	5.60
0.14	0.14	0.00	E CR-04-4 GA 1/4 RING CON BRS	80.00	C	11.20

***** EXCHANGE ONLY ON LESS THAN BOX QUANTITY *****
ACCOUNT CUSTOMERS WILL BE MAILED AN INVOICE

NO RETURNS ON: SPECIAL ORDERS, FREIGHT, DRILLS, DIES, TAPS, THREAD REPAIR KITS, CUT ROD/CABLE/CHAIN ROSE ASSEMBLIES, CHROME PARTS, 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	3.47
FREIGHT	0.00
TOTAL	48.18

No Merchandise accepted for credit 15 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 (18 PER ANNUM) OR \$25.00 PER MONTH MAY BE ADDED TO PAST DUE INVOICES.



BATTERIES, INC.

PICKING TICKET

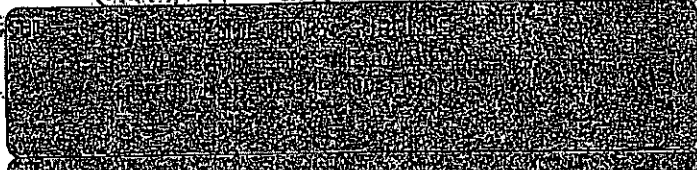
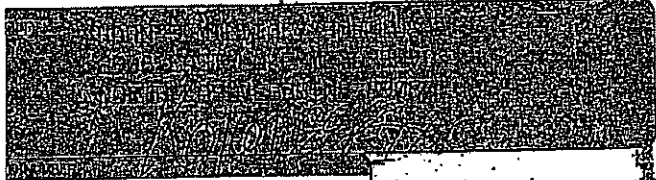


MASTER DISTRIBUTOR

PO BOX 1242
SALT LAKE CITY UT 84110-1242

1 (702) 640-6819

DATE RECEIVED	QUANTITY	REMARKS
07/26/07	13245	1088531LU



UNITS

14/0

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
<i>DOWN FOR CAMERA</i>				
<i>(Circular stamp)</i>				

HEADS
HARDWARE
B.E. LAKE HEAD
702-452-1560

ALL HOSE INC.

4300 N. Pecos Road #2
Las Vegas, Nv 89116
Ph. 702-643-6777 Fax 702-644-1163

Customer 6496819
HAHN'S WORLD OF SURPLUS, INC

ANG	10#:		
0103-20-20	UFTX-S		
2 0000	@	11 05	22 10
Subtotal			22 10
Sales Tax			0 00
Amount Due			22.10
Cash			0 00
Cash			40 00
Total Payments			40 00
Change Due			17 90

Thank You
0124565
T104.
08/02/2007
2:31:00PM

Celebrating our 10th ANNIVERSARY!
The Hose Doctor Mobile Service
24 Hours 7 Days

NO RETURNS ACCEPTED ON ALL SALES MADE IN AHH
\$20.00 FISH IN ANY BULK ORDER CHECK
25% DISCOUNT FOR ALL FISHING REPAIRS ITEMS

Thank You For Your Business

POST OFFICE
CENT ST #116
9-11-03
SAT 9-1

8/23/2007

1.148	11.45
11.40	21.50
2.19	

0675 15-05TH

POST OFFICE
CENT ST #116
9-11-03
SAT 9-1
DICK SLOAN
CK 0326
8/23/2007

1.148	12.18
12.60	21.50
2.19	

0675 15-05TH

7 THU 02	
X 2.978	5.94T
X TS 2.398	4.78T
X TS 1.798	3.58T
X TS 5.358	10.70T
10X 0.158	1.50T
	26.50
	-2.65
	2.05
	25.90
	26.00
	0.10

18 0675 15-05TH

Our Business Is Saving
Your Business Money.

THE HOME DEPOT 3305
7801 W. TROPICAL PKW., LAS VEGAS, NV. 89149
(702)839-8100

M

MEADS
HARDWARE
4430 E. LAKE MEAD
(702)452-1560

SALE 3305 00014 79153 08/31/07
51 ANU1&P 07:10 PM

08-26-2007 SUN #1



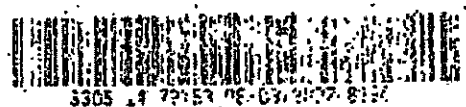
S	PLUMBING	4.95T
	PLUMBING	9.95T
	PLUMBING	4.95T
Tr	Cal	2x 4.998
Act	HARDWARE	9.98T
Enl	TAX	2.31
Sal	MEADS CC	32.14
Ref		
Aut	ITEM 5	
Res	ICL	3166 09:50TH

CLUB MANAGER BRIAN GIL
(702) 515 - 7200
Fax and Pull # (702)515-7221
LAS VEGAS, NV
1:31 6644 6257 007 1493

079015000	PROGRAMMABLE	19.90
079015000	1/8 WASHER	2.50
281.49		
079055206507	1/8 SS RIVET	5.18
242.58		29.09
	SUBTOTAL	2.18
	SALES TAX	590.27
	TOTAL	590.27
XXXXXX	XXXX3964 HOME DEPOT	50.27
	AUTH CODE 003154/1146812	72

THANK YOU,
100 MAIN WORLD OF SURPLUS

1180 ENER U1 S		
178810 CORE CHARGE		
	SUBTOTAL	53.42
TAX 1	7.750 %	4.12
	TOTAL	58.05
	HCARD TEND	56.05
	CHANGE DUE	0.00



MEADS HARDWARE
F. THOMAS CO
BORING

ITEMS SOLD 2

RETURN POLICY DEFINITIONS
POLICY 10 - DAYS POLICY EXPIRES ON
1 90 12/31/2007

5933 2-17 1728-8992 8771
Extra savings on your back to school
order at your Sam's Club Optical.
08/03/07 19:32:22

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORE FOR
DETAILS.

GET SPECIAL DEFERRED FINANCING ON
PURCHASES OF \$299 OR MORE WITH THE HOME
DEPOT CONSUMER CREDIT CARD - EVERY TIME!

*** MEMBER COPY ***

MEADS
HARDWARE
4430 E. LAKE MEAD
(702)452-1560

08-25-2007 SAT #12

S	ELECTRIC	2x 13.959	27.90T
	TAX		2.16
	MEADS CC		30.06
	ITEM 2		
	ICL		5181 17:27TH
	Respon		RETURNED

MEADS HARDWARE
BORING

0082425



ACCOUNT SUMMARY

5035 2221 295 8969

Previous Balance \$ 1,258.36
 Payments -\$ 1,258.36
 Credits -\$ 73.60
 Purchases +\$ 995.76
 Debits +\$ 0.00
 FINANCE CHARGES +\$ 0.00
 Late Fees +\$ 0.00
 New Balance -\$ 922.16

Closing Date 08/06/07
 Next Closing Date 09/06/07
 Payment Due Date 09/01/07
 Current Due \$ 77.00
 Past Due +\$ 0.00
 Minimum Amount Due -\$ 77.00

HAHNS MILITARY SURPLU
 LARRY HAHN
 2808 E LAKE MEAD BLVD
 HI LAS VEGAS, NV 89030-6563
 Credit Limit \$ 7,500
 Credit Available \$ 6,577

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Description	Amount
JUL 12	3085701	THE HOME DEPOT LAS VEGAS NV ELECTRICAL AND LIGHTING	48.66
JUL 13	2028971	THE HOME DEPOT N LAS VEGAS NV SEASONAL/GARDEN	53.84
JUL 19	6021407	THE HOME DEPOT LAS VEGAS NV ELECTRICAL AND LIGHTING	75.24
JUL 20	5021577	THE HOME DEPOT LAS VEGAS NV ELECTRICAL AND LIGHTING PAINT	406.79
JUL 21	4073607	THE HOME DEPOT LAS VEGAS NV ELECTRICAL AND LIGHTING	197.47
JUL 27	8022262	THE HOME DEPOT LAS VEGAS NV HARDWARE PAINT	29.46
AUG 2	2022857	THE HOME DEPOT LAS VEGAS NV ELECTRICAL AND LIGHTING	26.63
AUG 3	1140812	THE HOME DEPOT LAS VEGAS NV HARDWARE	30.27

*pd 8-17-07
 MINE 485.93
 CK 1391*

*406.79 pd pers
 29.46 Haha Surf*

Transaction Detail and/or Finance Charge Summary Continued on Next Page

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.05753	32	21.00	0.00	.05753	30	21.00

This Account Issued by Citibank (South Dakota), N.A.

BILLING INQUIRIES 1-800-685-6691

FAX NUMBER 1-800-266-7308

myhomedepotaccount.com



WWW.CONWAY.COM/FREIGHT



CONSIGNEE COPY

INVOICE NUMBER REFER TO THIS NUMBER

NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	
89...	8-8-07	NAVY	113.82			ULV	428-579744

SHIPPER'S NUMBER		SHIP TO:	
NUB 1	SNO NS	BILL TO:	
	PDO NS	CP	
INVOICE NUMBER			
418-579744			

BILL TO:	

QTY	PK	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		SKD USED MINING-EQUIPMENT 10897040 CLASS 700 CALLER CON-WAY DISCOUNT SAVES YOU 5% (ON SINGLE SHIPMENT) FSC FULL SURCHARGE 19790% CALL (702) 357-8286 FOR CON-WAY FREIGHT-CUSTOMER SVC.			3558139 271.66 19.00 17.09 113.82

INSIDE DELIVERY
 LIFT GATE SERVICE
 RESIDENTIAL DELIVERY
 CONSTRUCTION/UTILITY SITE

THIS COPY WITH CONSIGNEE
 ISO-9001 & 14001
 3

GLASS & HARDWARE
 1482 N. Nellis Blvd.
 LAS VEGAS, NV 89110
 (702) 459-2024
 Fax (702) 459-8580

Date 8/11/07

CHARGE	ON ADCT.	NOSE. RETD.	PAID OUT	PRICE	AMOUNT
IN				5	
				157A	
				2XB	

All claims and returned goods MUST be accompanied by this bill

000488C

Rec'd by

PRINTED IN U.S.A.



CS-228-3



Invoice

Order Date	Inv Date	Invoice #
8/7/2007	8/9/2007	135561

Hahn's World of Surplus
 2908 E. Lake Mead Blvd.
 N. Las Vegas, NV 89030
 ACCTS PAYABLE

Hahn's World of Surplus
 2908 E. Lake Mead Blvd.
 N. Las Vegas, NV 89030
 USA

MINE

Representative		Ship Via		PO No.	Invoice No.	Terms	Pmt Due Date
TMC		Courier				NET 30 Days	9/8/2007
Qty Ordered	Shipped	B/O	Product #	Description	Unit Price	Amount	
	1	0	OEM	108R00676 XEROX HI CAP MAINT KIT OEM	149.99	149.99T	

PAID
 1350
 8/9/2007

Remit to:

1175 American Pacific Drive
 Suite F
 Henderson, NV 89074.
 phone (702) 260-6650 fax (702) 837-5395 www.tangerineofficesystems.com

XEROX Authorized Dealer



Subtotal	\$149.99
Sales Tax (7.75%)	\$11.62
Total	\$161.61
Payments/Credits	\$0.00
Balance Due	\$161.61

See terms & conditions on back of invoice

THE HOME DEPOT 3305
W. TROPICAL PKWY, LAS VEGAS, NV 89149
(702)838-5100

3305 00014 62084 08/01/07
51 JHW9A7 03:02 PM



3194220 585 ADP7A 6.42
17 1/2RNR03' PLT 7.48
SUBTOTAL 13.90
SALES TAX 1.08
TOTAL \$14.98
XXXXXXXX4065 DEBIT 24.98
CODE 652365

CHANGE DUE 10.00



3305 14 62084 08/01/2007 9242

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES DA
1 90 11/29/2007

HOME DEPOT RESERVES THE RIGHT TO
ACCEPT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GET SPECIAL DEFERRED FINANCING ON
PURCHASES OF \$299 OR MORE WITH THE HOME
DEPOT CONSUMER CREDIT CARD - EVERY TIME!

ENTER FOR A CHANCE

ALL HOSE INC.

4300 N. Pecos Road #2
Las Vegas, NV 89115
Ph 702-643-6777 Fax 702-644-1163

Customer 6496819
HAHN'S WORLD OF SURPLUS, INC

ANG PO #: CK#1308
0103-24-24 FTX-S 19.75
1 0000 @ 19.75
0103-20-24 24-20 FTX-S 25.56
1 0000 @ 25.56
0102-24-20 1 1/2 X 1 1/4 PTR-S 16.70
1 0000 @ 16.70
Subtotal 62.01
Sales Tax 0.00
Amount Due 62.01
CHECK 62.01
Change Due 0.00
Thank You
0124836 08/10/2007
T104 10:52:00AM

Celebrating our 10th ANNIVERSARY!

The Hose Doctor Mobile Service
24 Hours 7 Days

NO RETURNS BY REFUND OR CREDIT. ALL RETURNS MUST BE
WITHIN 90 DAYS OF PURCHASE. ALL RETURNS MUST BE
WITHIN 90 DAYS OF PURCHASE OR AUTHORIZED RETURNED ITEMS

Thank You For Your Business



Store #: 27 Reg: 3 Ascencio, Mariela
6845 South Las Vegas Blvd 41883
Las Vegas, NV 89119
PHN:(702) 932-1400 FAX:(702) 932-1418
29050249 PHN:(702) 558-5727
BRADLEY JOHNSON

NV 0



INVOICE#: 5672127
MERCHANT: 174181923999 F3 H2
XXXXXXXXXXXX4065 DEBIT VISA
BRADLEY K JOHNSON
SALE: \$311.72 017165 03010234
5050985 Sony VRDVC30 DV 1 R 179.99
Sony VRDVC30 DVDDirect 02 F
VRDVC30 Asc: 75007

3890627 SHAWN SW-P-AV10 59.89
SW-P-AV100 100M CABLE 01-T
100 METER SECURITY
CABLE EXTENSION
SW-P-AV100 100M CABLE
4137873 COAST TT7803CP 15.0 2.49
COAST TT7803CP WHITE LED 01 T
WHITE LED, 100mA, 5V
100000 HOURS OF SERVICE

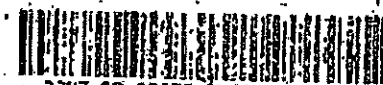
1307
HOME DEPOT 330
275 W. CRALLE... LAS VEGAS, NV
TR MGR. K... D... DVEY...

3307 11024 10237
ALE 03/27/07



2.67
8401955
8401955
2.77
1831903 2 L...
12.13
3905...
31...
300...
55117670
SUBTOTAL 3
SALES TAX 58
TOTAL 61
CHGS 3

CODE 751.30



3307 28 10257 08/10/2007 6115

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES

SEND PAYMENTS TO:
ACCOUNTS RECEIVABLES
 4241 S ARVILLE ST
 LAS VEGAS, NV 89103-3713
 TEL: 702-362-0623
 FAX: 702-362-9316



CUSTOMER ASSISTANCE:
TRUE VALUE
 3535 N RANCHO RD
 LAS VEGAS, NV 89130
 TEL: 702-396-3310
 FAX: 702-396-6616
 MON - FRI 6:00-5:00
 SATURDAY 6:00-5:00
 SUNDAY CLOSED

RENTAL INVOICE

Customer: NV 1401438335
 HAHN LARRY L
 6040 MONTE CRISTO
 LAS VEGAS, NV 89107
 Terr #:
 Job Site:
 HAHN LARRY L
 6040 MONTE CRISTO
 LAS VEGAS, NV 89107
 C#: 702-649-6819 J#: 702-649-6819

Invoice #... 5291657-001
 Invoice date 8/27/07
 Date out... 8/25/07 6:30 AM
 Date in... 8/27/07 6:19 AM
 Job Loc..... 6040 MONTE CRISTO
 Job No.....
 P.O. #.....
 Ordered By.. LARRY/521-9641
 Written by.. JASONPG
 Sales rep...



Qty	Equipment	Min	Day	Week	4 Week	Amount
1	TRAILER, CAR, 7'X15', 5000LB CAP, 2AXLE EQ#: 37526	33.00	51.00	204.00	612.00	51.00
	Make: BEST TRAIL Model: CAR TRAILER Ser #: 1B9EF202041245759					

PAYMENT HISTORY

DATE	TYPE	REP #	AUTH #	TRANS	TYPE	AMOUNT	APPLIED
3/07	PAY ON RETURN						
8/25/07	VISA	**0020	805212	AUTH	USED	275.00	
8/27/07	VISA	**0020	805212	CHARGED		60.46	60.46

Taxable Sub-total: 56.10

Rental-total: 51.00
 Damage waiver: 5.10
 Tax: 4.36
 Total: 60.46
 Amount paid: 60.46

*DELIVER TRAILER TO MINE REPAIRED
 & RETURN FOR REPAIR WAGON CRASH*

IF THE EQUIPMENT DOES NOT WORK PROPERLY NOTIFY CUSTOMER ASSISTANCE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES OR REPAIRS

Damage Waiver (10% of gross rental charges) will be charged absent of proof of insurance (see reverse side of this rental contract). Customer must call to release equipment (obtain pickup number) and is responsible for released equipment until it is picked up.
 Customer fails to return equipment/vehicle(s) within the time specified above, Customer is deemed to have renewed the rental contract on the same terms and conditions.

This rental contract consists of both sides of this document. I have had the opportunity to read the terms and conditions on both sides of this agreement and have been instructed in the proper use and operation of the vehicle(s) and/or equipment delivered and will ensure that all operators receive this training and the instructions contained in the manufacturer's operation manual, a copy of which has been provided with each vehicle or equipment, which will be read by each operator. I have understood the instructions provided, and all questions have been answered to my satisfaction.

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

Terms: Payment Due within 10 days of invoice. A finance charge of 2% per month will be added to past due accounts.

Lucky

LUCKY #6026 (702) 642 - 8794
STORE DIRECTOR - KEITH SHIU

4/09/07 08:25 6326 05 0007 256

GROCERY

99 ICE	3.98 F
LUCKY WATER	3.58 F
3.79 3B SAVINGS .21	
LUCKY WATER	3.58 F
3.79 8B SAVINGS .21	
CASCADE CFP'S	3.19 F
LA VIC SALSA	3.69 F

SERVICE DELI

SANDWICH	3.49 F
3.99 5B SAVINGS .50	
SANDWICH	3.49 F
3.99 5B SAVINGS .50	

BAKERY

CINN ROLLS	1.99 F
2.99 8B SAVINGS 1	

** SUBTOTAL	25.89
** TAX	.00
** TOTAL	25.89

** Cash	25.89
** CHANGE	.00

*****SAVINGS SUMMARY*****

*****BUY SAVINGS*****

*****TODAY'S TOTAL SAVINGS*****
92.42

Total Number of Items Purcha

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

3305 00002 45308 07/19/07
61 511402 07:57 AM

SALE



094481066866 JUNCT BOX -A- 66.36
6911.06 3.47
077089003109 4 IN TRAY -A- 69.83
SALES TAX 5.41
TOTAL \$75.24
XXXXXXX3954.HOME DEPOT
AUTH CODE 019021/6021407 75.24 TA

SALE

Our Business Is Saving
Your Business Money.™



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

08/27/07 19:02 6306 6257 009 1303

X MEMBER 101-25284111770

THANK YOU,
TOP 100 H&M WORLD OF SURPLUS

***SUSPEND ITEMS FOLLOW**
781149 PEPSI 36CN 8.72 N
781170 DT PEP 36CN 8.72 N
725545 GREEN GRAPES 4.47 N
9 @ 1.95
30538 ICE 20# 17.55 N
4 @ 3.88
949149 PURE LIFE 15.52 N
48216 7UP CAN 5.87 N
323279 SNKIST OR CN 5.87 N
***SUSPEND ITEMS COMPLETE**
SUBTOTAL 66.72
TOTAL 66.72
CHECK TEND 66.72
CHANGE DUE 0.00

ITEMS SOLD 18

TC# 5851 6600 2549 9239 8552



WE ARE OPEN ON LABOR DAY!
08/27/07 19:03:19



3305 02 45308 07/19/2007 8226

RETURN POLICY DEFINITIONS
POLICY ID 90 POLICY EXPIRES ON 10/17/2007
A 1

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GET SPECIAL DEFERRED FINANCING ON

SALE
 CARLSON ELECTRIC MOTOR S
 709 NORTH MAIN
 LAS VEGAS, NV 89101
 (702) 384-8246
 Thank You

**SON
 SERVICE INC.**
 In Street
 NV 89101
 NV (702) 384-9570

STMT ID: 266255303882
 SERVICE ID: 603F
 SALES: 003 VISA SALE / SHIPPED
 A: 000000000000000020
 M: 00000000000000000000

DESCRIPTION	DATE	AMOUNT
SALE	9/14/07	128.23
TOTAL		128.23
<input type="checkbox"/> MERCHANDISE RETURNED <input type="checkbox"/> PAID ON ACCOUNT		
DESCRIPTION	AMOUNT	
V3	119.00	
TAX	9.23	
TOTAL	128.23	

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 MERCHANT AGREEMENT IF CREDIT VOUCHER

DATE: 09/14/07 TIME: 12:04
 AUTH: AUTH/TXT 41424 E
 A: 1672570920002 A: E

BOTTOM COPY-CUSTOMER

RECEIVED BY: [Signature]
 TOTAL: 128.23
 14839 THANK YOU

HOME DEPOT 3307
 1275 W. CRAIG RD. N. LAS VEGAS, NV. 89032
 STR MGR K WILLIS 6422600 OPEN TILL 10 PM

SALE 3307 00003 86086 09/20/07
 71 KM03TY 05:34 PM



832197 15/8GLDSCWS# <A>	56.61
3018.87	
576387 HOM20ASPLBRK <A>	19.50
503.25	
565601 BREAKER <A>	26.47
169219 CONNECTOR <A>	2.37
380.79	
387490 ASTH 15 <A>	51.45
3017.15	
SUBTOTAL	156.40
SALES TAX	12.12
TOTAL	\$168.52
CHECK	168.52

XXXXXXXX3683
 AUTH CODE 643730 TA



3307 03 86086 09/20/2007 2706

RETURN POLICY DEFINITIONS
 POLICY ID: A DAYS: 1 POLICY EXPIRES ON: 01/18/2008

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR



8255 CENTENNIAL CTR. BLV.
 STORE#04160
 LAS VEGAS NV 89149
 09/13/07 11:57 AM
 (702) 855-1679 8876 CASHIER# 060483-01
 REGISTER 01 1

PR 7622012 VALUE CAPS SLOT NE 3 @ 3.99 11.97
 888635

SUBTOTAL 11.97
 TAX 7.75% 0.93
 TOTAL 12.90

CASH PAYMENT
 CHANGE DUE -20.00
 7.10

Items Sold : 3



TRANSACTION #00284429

Refunds & Exchanges must be made within
 60 days with original sales receipt
 unless otherwise noted.

Enter To Win The Pedal To
 The Metal Race. Escape...
 Ask An Associate Today!

<<CUSTOMER COPY>>

Handwritten: C. M. ...

JOHN'S FEED & TACK
 6515 W. LOUIE MOUNTAIN R
 LAS VEGAS, NV 89130

N LAS VEGAS STA
 NORTH LAS VEGAS, Nevada
 890309995
 3148830305 -0095
 (702)649-2623 04:27:16 PM

Hancock Fabrica 1198
 1971 NORTH DECATUR RD
 LAS VEGAS
 NV 89108 1-702-647-6788

CREDIT I.D. : 08127893888185
 DEBIT I.D. : 08088033998082

VISA
 XXXXXXXXXXXXXXXXXXXX
 SALE
 BATCH: 081342
 DATE: SEP 15, 07
 RSN: 0041865

INVOICE: 587785
 EXPIRE: 05/26
 BATCH NO: 015176

Item Description	Sales Receipt Qty	Unit Price	Final Price
3 RNE FL 32540			\$1.82
1st-Class Env			
PVI:			\$1.82
UT 84070 Zone-4 Class Large Env			\$1.82
PVI:			\$1.82
			\$3.64
Due:			\$20.00
			\$16.35

QTY	ITEM	PRICE	TOTAL
1.500	002188522	\$7.99	\$11.99T
	COTTON VEL SLDS		

TOTAL \$54.75

Sub Total \$11.99
 Tax Amount \$0.93
 Total: \$12.92
 Cash \$15.00
 CHANGE: ----> \$-2.08

LARRY HARR

E 016 T 4942 S1198 R Q01 9/20/07 10:25 AM



THANK YOU & HAVE A NICE DAY
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

stamps at USPS.com/shop or call
 Stamp24. Go to USPS.com/clicknship
 print shipping labels with postage.
 for more information call 1-800-ASK-USPS.

Thank you!
 Return Policy - 60 days with receipt.
 Shop online at
 www.hancockfabrics.com

1000500233753

Prices final on stamps and postage.
 Funds for guaranteed services only.
 Thank you for your business.

 HELP US SERVE YOU BETTER

Go to: <http://gx.gallup.com/pos>

TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

Handwritten: HEADS
 HARDWARE
 4430 E. LAKE MEAD
 (702)452-1560

09-27-2007 THU #2

HARDWARE	10.99T
5X	9.790
HARDWARE	40.951
HARDWARE	11.751
SUBTOTAL	71.09
TAX	-7.19
TOTAL	63.90
CASH	70.27
CHANGE	6.37

ITEM 7 1533 14:1077

FedEx Kinko's

** RE-PRINT on Sept. 12, 2007 **

September 12, 2007 15:22
 Receipt #: 454872
 VISA #: XXXXXXXXXXXXXXX0020
 2007/09/12 15:13

Page: 1

Qty	Description	Amount
62	ES B&W 8 1/2 White 11x17	9.92
	SubTotal	9.92
	Taxes	0.77
	Total	10.69

The Cardholder agrees to pay the issuer of the
 charge card in accordance with the agreement
 between the issuer and the Cardholder.

630 S 4th Street (702) 393-7022
 LAS VEGAS, NV 89101
 www.fedexkinkos.com
 Please recycle this receipt.

** RE-PRINT on Sept. 12, 2007 **

CHARLES W. AUTO PARTS CO
 P.O. BOX 15831
 LAS VEGAS, NV 89114
 702-642-0646
 DUPONT/NASON PRICE CHANGE COMING!



WORLD OF SURPLUS
 LAKE MEAD BLVD
 LAS VEGAS NV 89120

WORLD OF SURPLUS
 2998 E LAKE MEAD BLVD
 LAS VEGAS NV 89120

ORDER NO:	CUSTOMER NO:	DATE:	QTY:	PRICE:	TOTAL:	TERMS:
3274	09/17/07	0	16			SOLE-CHARGE
MFG. PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TAX	AMOUNT
			39.95	20.12		20.12
MOTOR & RADER						
REVERSE FOR TERMS & CONDITIONS						
FREIGHT	LABOR			20.12	1.56	21.68
3.33	0.00					21.68
RECEIVED BY:		X		39.95		21.68

HOME DEPOT 3307
 1275 W. CRAIG RD., N. LAS VEGAS, NV 89032
 STR. MGR K WILLIS 6422500 OPEN TILL 10 PM

SALE 3307 00033 95681 09/26/07
 71 45743H 02:43 PM

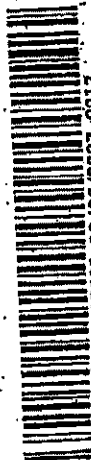


6350

- 09111020018 1/2" CONDUIT <A> 19.70
- 1091.97
- 035855008402 PINK LINE <A> 12.44
- 205.22
- 035965008396 YELLOW LINE <A> 12.44
- 206.22
- 051411951510 1/2" STRAP <A> 3.85
- 580.77
- 051411262808 1/2ZENTSMCPL <A> 6.80
- 392.30
- 051411282714 1/2ZENT SS CC <A> 5.52
- 481.38
- 077680119193 FLEX COND <A> 10.77
- 050169007532 SQ COVER <A> 1.54
- 260.77
- 050169007525 4"SQBXCYFLBL <A> 2.20
- 480.55
- 077027002843 GECLEAR TUBE <A> 3.44
- 050165001899 SQUARE BOX <A> 5.94
- 640.98

SUBTOTAL 84.74
 SALES TAX 6.57
 TOTAL 91.31
 CHECK 91.31

XXXXXXX3683
 AUTH CODE 756795



3307-03-95681 09/26/2007 9913

RETURN POLICY DEFINITIONS
 POLICY ID 1 90
 DAYS POLICY EXPIRES ON 01/24/2008

MINE LUNCH
FOR BRAD - DORIS - MRS DORIS
DAVE - KATHY

Albertsons
Savon
PHARMACY

ALBERTSONS 6090 (702) 839 - 2727
STORE DIRECTOR - RODNEY PROGETTE

REFERRAL CUSTOMER 42568540888
9/22/07 19:12 6090 05 0061 116

CK# 26602



THIS IS FOR MINE
120.88
Lucky

CKY 86026 (702) 642 - 8794
ORE DIRECTOR - KEITH SATO

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

09/25/07 07:44 3581 6257 001 968

X MEMBER 101-25284111770

THANK YOU
TOP 100 HAIN STORE OF SURPLUS

25881 HYDRAULIC	27.86 E
25881 HYDRAULIC	27.86 E
25881 HYDRAULIC	27.86 E
25881 HYDRAULIC	27.86 E
72553 RED GRAPES	4.87 H
786789 TWIST BULB	10.86 E
786796 TWIST BULB	13.86 E
SUBTOTAL	141.03
TOTAL	141.03
CHECK TEND	141.03
CHANGE DUE	0.00

07 10:36 6026 07 0046 104

GROCERY

ICE	2.49 F
ICE	2.49 F
VARIETY PK CHIPS PC	6.99 F
PC SAVINGS	1.00
ARROWHEAD WATER PC	3.99 F
PC SAVINGS	3.30

GROCERY

ICE	3.98
CASCADE CNPS	3.19
1LB WATER	3.99
1LB WATER	3.99
1LB HOMO M	1.35

PRODUCE

2.99/lb @ .99/lb	
GRPS GN SDLS PC	2.24 F
PC SAVINGS	6.78
1.19/lb @ 1.25/lb	
APL GALA SH PC	1.49 F
PC SAVINGS	.52

ITEMS SOLD 7

1647 3340 7818 6



GENERAL MDSE

EQUAL VITAMINS	4.89
----------------	------

PRODUCE

2 lb/.88	
1.28 /lb	
SRP GRN SDLS	1.24
BB SAVINGS	.50

SERVICE DELI

1LB MACARONI SALAD	5.99 F
SANDWICH	3.99 F
SANDWICH	3.99 F
KUAST BEEF	2.99 F
TURKEY	3.95 F
BB SAVINGS	1.32

SERVICE DELI

1LB MACARONI	5.99
SANDWICH	3.49
WAS 3.99	BB SAVINGS .50
SANDWICH	3.49
WAS 3.99	BB SAVINGS .50

BAKERY

CINN ROLLS PC	1.99 F
PC SAVINGS	1.00

BAKERY

CINNAHON ROLL	1.49
CINNAHON ROLL	1.49

SUBTOTAL	42.59
TAX	.00
TOTAL	42.59

*** SUBTOTAL	38.76
*** TAX	.38
*** TOTAL	39.14

Cash	100.00
CHANGE	57.41

*** Cash	100.00
*** CHANGE	60.86

*****SAVINGS SUMMARY*****

*****SAVINGS SUMMARY*****

MINI BUY SAVINGS	1.32
WEEKLY SAVINGS	12.60

BONUS BUY SAVINGS 1.

*****TODAY'S TOTAL SAVINGS*****

*****TODAY'S TOTAL SAVINGS*****
\$T.50

MA
AYRES HOTEL
 HAWTHORNE/MANHATTAN BEACH/LAX

14400 Hindry Avenue
 Hawthorne, CA 90250
 Phone: 310-536-0400
 Fax: 310-536-7665
 www.ayreshawthorne.com

HAHN, LARRY
 BEST AVAILABLE RATE

Room Number: 315
 Daily Rate: 139.00
 Room Type: QQN
 No. of Guests: 2/0

NORTH LAS VEGAS, NV 89030 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09/28/07	09/29/07	XXXXXXXXXXXX9117	BVRW	TRA	18000484099

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09/28/07	315	TRANSIENT ROOM REVENUE	#315 HAHN, LARRY	\$139.00
09/28/07	315	OCCUPANCY TAX/CA ASSESMENT	OCCUPANCY TAX/CA ASSESMENT	\$16.77
09/29/07	315	MATISSE	MATISSE	\$13.77
09/29/07	315	MASTERCARD	MASTERCARD	(\$189.54)

CRYSTAL CHIEF
BOARD MEETING
9/29/07
CH - 1361

TOTAL DUE: \$0.00

Due to government regulations, the hotel is required to maintain non-smoking rooms. I acknowledge a \$150.00 fee will be charged to my account should there be smoking in my non-smoking room, or a pet brought on property _____

MEMPHIS EQUIPMENT

"the Nation's largest ARMY TRUCK & PARTS dealer"

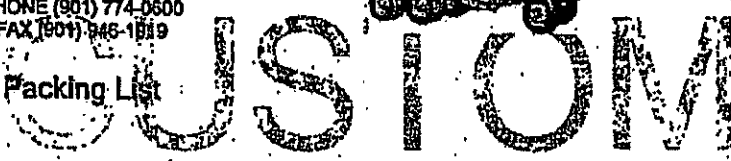
MAIN OFFICE

766 SOUTH THIRD STREET - MEMPHIS, TN 38106
P.O. BOX 99 - MEMPHIS, TN 38101
PHONE (901) 774-0600
FAX (901) 746-1819

ALLEGHENY BRANCH

821 LINCOLN WAY WEST - CHAMBERSBURG, PA 17201
P.O. BOX M - CHAMBERSBURG, PA 17201
PHONE (717) 263-4184
FAX (717) 263-4555

Packing List



Salesperson: JB00
Ship Date: 10/5/2007
Shipping Number: 0031971

Sold To:

HAHNS MILITARY SURPLUS
2908 E LAKE MEAD BLVD
NORTH LAS VEGAS, NV 89031

Ship To:

HAHNS MILITARY SURPLUS
2908 E LAKE MEAD BLVD
NORTH LAS VEGAS, NV 89031

Customer Number
3335440

Customer P. O.
LARRY

Ship VIA
UPS

F. O. B.
MEMPHIS

Terms CREDIT CARD

Ordered	Shipped	Backordered	Item/Description	Unit Price	Amount
1	1	0	9273280-2910 KIT. CARBURETOR	27.71	27.71

*RETURN FOR CREDIT
ON CARD
WITH CARBURETOR CORE
100%*

SALES AMOUNT: 27.
SALES TAX AMOUNT: 0.
SHIPPING/HANDLING: 8.
TOTAL: 37.

02571
DY

HOME DEPOT 3301
 851 S RAINBOW L.V. NV 89146 870-9600
 STORE MANAGER ROD GARZA

SALE 3301 00012 62302 10/05/07
 11 MPVSTY 03:55 PM



[Handwritten signature]

077089150032 2 *WHT98RSRSH <A>
 650.70 4.20
 022000009999 GUM/MINTS <A> 1.09N
 051131953818 BLUE TAPE <A> 2.19
 082474021330 INT 1 GAL <A> 24.98
 071691181293 SUPPORTS <A> 1.97
 082474021347 PRINSBLMBA <A> 11.98
 SUBTOTAL 46.41
 SALES TAX 3.51
 TOTAL \$49.92
 CASH 50.00
 CHANGE DUE 0.08



3301 12 62302 10/05/2007 4001

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 02/02/2008

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

0.00 *
 0.00 *
 0.00 *
 69.91 +
 49.92 +
 100.89 +
 220.72 *

[Handwritten: 139.1]
[Handwritten: 7-11-07]



CLUB MANAGER BRUCE MILLER
 (702) 253-0072
 Fax and Pull 3 (702) 253-7255
 LAS VEGAS, NV
 10/05/07 19:29 3340 6362 009 2379
 MEMBER 101-46284111770

THANK YOU,
 TOP 100 HARM WORLD OF SURPLUS

30909T WALWATS 10.35 N
 302109 MH 13BL DS 9.85 T
 102561 SRGE PLATES 13.25 T
 48640 EDUITY PRINT 15.88 T
 48640 EDUITY PRINT 15.88 T
 48640 EDUITY PRINT 15.88 T
 VL :984631 NORTHERN 16.22 T
 SUBTOTAL 65.63
 TAX 1 7.750 * 4.29
 TOTAL 73.38
 CASH TEND 59.91
 CHANGE DUE 100.00 30.09

ITEMS SOLD 5



TCS 0436 8279 7392 5016 417
 Book and save on travel
 at samsclub.com/travel
 10/05/07 15:29:48

[Handwritten: X-V]

[Handwritten scribbles]

MEMPHIS EQUIPMENT

"the Nation's largest ARMY TRUCK & PARTS dealer"

MAIN OFFICE

766 SOUTH THIRD STREET - MEMPHIS, TN 38106
 P.O. BOX 89 - MEMPHIS, TN 38101
 PHONE (901) 774-0600
 FAX (901) 346-1819

ALLEGHENY BRANCH

821 LINCOLN WAY WEST - CHAMBERSBURG, PA 17201
 P.O. BOX M - CHAMBERSBURG, PA 17201
 PHONE (717) 263-4194
 FAX (717) 263-4555



CUSTOMER

Packing List

Salesperson: EY00
 Ship Date: 10/12/2007
 Shipping Number: 0032337

Sold To:
 HAHNS MILITARY SURPLUS
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS, NV 89031

Ship To:
 HAHNS MILITARY SURPLUS
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS, NV 89031

Customer Number
 0325440

Customer P. O.

Ship VIA
 UPS

F. O. B.
 MEMPHIS

Terms CREDIT CARD

Ordered	Shipped	Backordered	Item/Description	Unit Price	Amount
1	1	0	8333736R-2810 CARBURETOR M715 R/B	269.81	269.81
1	1	0	/CORE Core Charge	100.00	100.00

SALES AMOUNT: 369.81
 SALES TAX AMOUNT: 0.00
 SHIPPING/HANDLING: 12.19
TOTAL: 382.00

02597
 DY

10000000000000

CASHMAN



Parts Toll-Free: 800-937-2311

Need by: 10/18/2007
CUSTOMER SHIPPING LIST

JOHN DEERE FROM JOHN DEERE
Spectra Lasers, LLC

C.O.D.

IT. NO.: 038601

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

SHIP TO
89030-6553
OOPIGUP
WILL CALL

CALL ON ARRIVAL 521-9641 LARRY
REF PO 94847CP NC AUTO PARTS
CUST. P.D. NO. INSTRUCTIONS: DELIVERY LOCATION SHIP VIA

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER
DOCUMENT NO. 00C610702/

W/C LOC
W/C FOR

ORDERED BY

LARRY

PHONE

(702) 649-6819 CREDIT CARD

EQUIP. NO.

ARRANG/CID

GROUND/LTL

WILL CALL

ENTR BY

PAGE 1

MODEL

10/16/07 9:02:14 CP3

14

QUANTITY - PART NUMBER /
NON ORDER SHIP TO / O / DESCRIPTION

PARTS SALES PERSON: Parker, Craig - LV Parts Sal

1 1 14DMG
NON-STX
CONFER STARKER
GROSS WEIGHT OF SHIPMENTS
NET WEIGHT OF SHIPMENTS

62 100 .0 1076.63 1076.63
NV TAX CLARK 83.44

USD:SELL TOTAL 1160.07

Paid By: CASH
VISA
CASH
CASH

9 OCT 24 2007

CUSTOMER COPY

98-2-53

2030 HAREN DR.
 RANDOLPH, NEVADA 89011
 702-455-1288 FAX (702) 565-1772

BRANCH NO.
 M - F 7:00 TO 2:00

1015 SHARP CIRCLE
 NORTH LAS VEGAS, NEVADA 89030
 (702) 399-1487 FAX (702) 399-4987

INVOICE
 REMIT ALL PAYMENTS TO:
 1015 SHARP CIRCLE
 NORTH LAS VEGAS, NV 89030

Invoice No. 579412
 Date: 10/18/07
 Page No. 1

DUPLICATE INVOICE

C O P Y

HAHNS MILITARY SURPLUS
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS, NV 89030
 CAH00007

S
H
I
P
T
O

DATE 10/18/07

CK 1372 TERMS

P.O.# LARRY

SHIP DATE 10/17/07

SALESPERSON CH

QUANTITY	UNIT OF MEASURE	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	EA	ASSEMBLY 9-1	REUSABLE ENDS DASH 04-16 2 HOSES @ 17" OAL EACH	4.00 EA	16.00
2.1	FT	08C5C	HOSE-13/32" 1-WIRE CC 100R5	4.29 FT	9.01
2	EA	G34212-0808	8C5-8RFJSX90 DUEL SEAT 37^/45^	17.09 EA	34.18
2	EA	G34165-0808	8C5-8RMJ	12.32 EA	24.64
2	EA	BR2406-0608	TUBE REDUCER	13.56 EA	27.12
4	EA	ASSEMBLY 2-1	G60420-0806 HYDRAULIC HOSE DASH 02-12 2 HOSES @ 15" OAL EACH	2.50 EA	10.00
2.6	FT	08M3K	HOSE-1/2" M3K 3000PSI	3.16 FT	8.22
4	EA	G25170-0806	8G-6FJX	8.80 EA	35.20
1	EA	WAND-5170D18	WAND/PW 18" LONG	12.10 EA	12.10

RESTOCKING CHARGE ON RETURNED ITEMS. NO RETURN WITHOUT RECEIPT
 REFUND ON CUSTOM HOSE ASSEMBLIES

r: 3 Reg:302 Drw:302 Usr:CH 12:31
 176.47

Sale Amt 176.47
 Sales Tax .00
 Total 176.47
 Pmt Rec'd 176.47
 Bal Due .00

PLEASE WRITE AND PRINT NAME

THANK YOU We Appreciate Your Business

1100 01/18/2007

CASHMAN



CUSTOMER BACKORDER SHIPPING LIST **CORRECTED**

Need by: 10/18/2007

Spectra Lasers, Inc

1100 10/18/2007 10/18/2007

Parts Toll Free: 800-937-2311

IST. NO.: 038601

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

89030-6553

SHIP TO WILL CALL
89030-6553

WILL CALL

C.O.D.

DOCUMENT NO: 00C6107027

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

FILLED BY	
W/C LOC.	
W/C P.C/S.	

PHONE

CUST. P.O. NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

11

ORDERED BY

LARRY

(702) 649-6819

CREDIT CARD

GROUND/LTL

WILL CALL

WILL CALL

MAKE MODEL

702

649-6819

ARRANG/CID

DATE

10/24/07

9:04:42

CP3

14

10/24/07 9:04:42 CP3

ITEM --- QUANTITY ---

CASHMAN EQUIPMENT
COMPANY
3101 E CRAIG RD
N LAS VEGAS NV 89133
702-649-8777

812111 351
8-1-1-1-1-1-1-1-1-1-1
770776
481235881127

PHONE
FAX
CASHMAN EQUIPMENT
3101 E CRAIG RD
N LAS VEGAS NV 89133
702-649-8777

POST ADDRESS MATCH \$1192.07x

TOTAL \$1192.07x

ORDER NO: 0078 EXP: 11/11/07

THANK YOU

ART NUMBER	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE	EXTD. PRICE	
4DNG	CONVER. STARTER				62.100	0.0	1076.63	
	WEIGHT-IN				0.0	29.70	29.70	
	LT GROSS WEIGHT OF SHIPPED ITEMS						0.0	2.30
	NV TAX CLARK							2.30
	USD SKILL TOTAL							32.00

PAID BY: DIM DIVISION
CHECK # 1179
10/18/07

ORDER NO: 0078 EXP: 11/11/07

THANK YOU



4555 WYNN RD, LAS VEGAS, NV 89103
 PH: (702)876-2223 FAX:(702)876-1086
 REMIT TO:HERC, P.O.BOX 850280 DALLAS, TX 75285-0280
 BRANCH 9660
 SALES NUMBER 899
 TAX CODE _____

OLD TO
 CASHH CASH SALES, THANK YOU
 ACCT# 6666656
 WE APPRECIATE YOUR
 BUSINESS

SHIP TO
 HAHN'S MILITARY SURPLUS
 2908 EAST LAKE MEAD
 NORT LAS VEGAS NV 89030

Sold By: ERIC... Date: 10/31/07... Invoice # 1384

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
Z		1	CAS L30487	GASKET *DRP SHP*	7.1
Z		3	CAS A19067	MOUNTING PA *DRP SHP*	47.76
Z		3	CAS 372705R7	HY. TRANS UL SHED	56.00
			** TOTAL PARTS COUNTER		318.4
Z			FREIGHT 4230		25.0
			FRT		

paid in full check#1384 auth#046539

PAID
 CK. NO. 1384
 DATE 3-OCT-07

EMERGENCY 24/7 PARTS AND SERVICE.
 REMIT PAYMENT TO THE OKLAHOMA CITY ADDRESS.
 WE RESERVE THE RIGHT TO CHARGE INTEREST AT THE MAXIMUM RATE ALLOWABLE ON AMOUNTS NOT PAID WITHIN 10 DAYS OF DUE DATE.
 SUBJECT TO A 20% RESTOCKING CHARGE ON ALL RETURNS AFTER 30 DAYS.
 ALL SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.

** SUBTOTAL 343.4
 ** SALES TAX 26.6

Cash Sale

PAY THIS AMOUNT \$370.00



Smart & Final.

The Smaller, Faster Warehouse Store

*** Welcome To Our Las Vegas Store ***
Store # 350

See Us On The WEB www.smartandfinal.com

PURIFIED WATER TO GO
STORE 105

LAS VEGAS, NEVADA
DATE 11/02/07 FRI

35X WATER 35
1X 12.25
ICE 1.25
TOTAL 13.50
CASH 20.50
CHANGE 7.00
CLERK NO. 018762
TIME 14:05 0001

CLUB MANAGER BRUCE MILLER
(702) 253-0072
Fax and Pull # (702) 253-7256
LAS VEGAS, NV
7/01/07 18:33 6590 6382 804
MEMBER 101-46284111770

THANK YOU,
777 100 HAHN WORLD OF SURPRISES

18.24 T
7.13 N
4.57 N
4.57 N
11.42 T
6.95 T
9.73 T
9.68 N
12.78 T
3.47 N
19.88 T
12.73 T
19.83 T
141.18
7.760 T
149.83
160.00
10.17

SALES BUTLER

19.83
12.73
7.10

Cashier: Warren W
DATE 11/02/07 TIME 18:07:55
Smart Advantage 40020236930
1 QTY ***
VARIETY BAG 028000522308 3:49 FD
*** YOU SAVED -> \$ 3.50
1 QTY ***
VARIETY BAG 028000522308 3:49 FD
*** YOU SAVED -> \$ 3.50
HBRW FRANKS 074956182127 7.69 FD
DRAIN OPENE 076985320204 3.99 TD
DRAIN OPENE 076985320204 3.99 TD
LARGE EGGS 485222 4.39 FD
SUBTOTAL 27.04
SALES TAX .62
TOTAL 27.66

SALES BUTLER

CASH TENDER 40.00
CASH CHANGE 12.34

TOTAL NUMBER OF ITEMS THIS VISIT -> 6

18:10:30 OP# 8098371 11/02/07
Term: 4 Trans # 117 Store # 350

Questions about your Smart Advantage
card? Call 866-411-SMART
1 (702) 878-4104

ITEMS SOLD 13

TC# 9547 6536 4845 7081 1623 8



Sneak a peek at our holiday gifts.
Text "80" to sams! (72671) by 11/15.
11/01/07 18:35:04

LOVE'S KIT, INC.
2465 N. KELLES BOULEVARD
LAS VEGAS, NV 89115
(702) 552-1035

SALES #: S247701 1108526 11-02-07
36776 1/2 POLY HOSE REPAIR-KIT 5.92
4 0 1.49
68782 1/4" AUTOMATIC PLUG (N) \$ 5.86
4 0 1.47
34946 3/8" PLUG 8- 3.46
2 0 1.74
36789 1/2 POLY HOSE REPAIR-TEAR 2.96
2 0 1.48
221022 80TTOR NOBIT BRIGE XOB 7.94
129967 1/4 BRASS UNIVERSAL COUPL 5.56
2 0 2.78
129963 1/4 BRASS UNIVERSAL COUPL 5.56
2 0 2.78
219009 2 PK POLYMER HOSE COPS 1.86
2 0 0.93
SUBTOTAL: 39.16
TAX: 3.03
INVOICE 14729 TOTAL: 42.19
BALANCE DUE: 42.19
CASH: 42.25
CHANGE: 0.06

SALES BUTLER

2477 TERMINAL: 14 11/02/07 19:12:02

OF ITEMS PURCHASED: 19
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

INVOICE

REBEL OIL CO., INC.
 MAVERICK TRUCK STOP
 2200 SO. HIGHLAND DRIVE
 LAS VEGAS, NV 89102
 (702) 382-5868

REBEL TRUCKSTOP
 3235 L.U. BLVD. NO.
 LAS VEGAS NEVADA

TO HANN'S SURPLUS
 FOR KOKOWEEF

STATION #8

CUSTOMER RECEIPT
 09/19/87 14:38:11

DISP. # 6
 29.277 GAL
 DSL @2.959
 FUEL SALE \$60.00
 CASH \$60.00
 UER # 26

TRUCK NO.	CASH	CHARGE	P.O.A.
	X		
DATE	ITEM/DESCRIPTION	PRICE	AMOUNT
11/9/87	GAS		
	OIL		
	DIESEL ON ROAD	2.95	60.00
	DIESEL OFF ROAD		
	PROPANE		
	KEROSENE		
	SOLVENT		
	RACING FUEL		
	KEROSENE PRICE INCLUDES		
	.244 PER GALLON FET TAX		
Thank You		TOTAL	60.00

INVOICE NUMBER
 543670

RECEIVED BY

X

REBLOO

82949756E
 HAHNS MILITARY SUPPLIES
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS NV 89030
 CALL
 LARRY BUTLER
 TELEPHONE NUMBER
 7026496819

82949756E
 HAHNS MILITARY SUPPLIES
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS NV 89030
 FAX NO
 702-385-6833
 FAX 40
 1 OF 1

11/19/2007 11:58
 VISA 1045464634
 SALES ORDER NUMBER 6057616948
 BRANCH ADDRESS
 2401 WESTERN AVE
 LAS VEGAS NV 89102-4815
 CHECK NUMBER 702-385-6833

DEPARTMENT NUMBER
 REQUISITION NUMBER
 PROJECT/JOB NUMBER
 PO RELEASE NUMBER
 CHECK AMOUNT CASH RECEIPTS

CARRIER NAME
 NONTE
 ITEM NUMBER 1
 SHIP CITY AVEB3
 BACKORDER MESSAGE
 # OF BOXES
 INVOICE WILL FOLLOW
 SALES TERMS AND CONDITIONS ON REVERSE SIDE
 THANK YOU FOR YOUR ORDER

TAX UNIT PRICE TOTAL
 37.90 37.90

Upon the return for credit and/or replacement of the above listed Granger product(s), customer warrants and represents that he or she has properly examined and inspected the same and is satisfied with the same. Granger, Inc., is not responsible for any loss of or damage to the product(s) and does not warrant, represent or agree to any such loss or damage to the product(s) or to any other product(s) owned by the customer.

GRANGER
 DIV of W/WGRAINGER, INC.
 SAP DELIVERY
 6057616948

I certify that I am purchasing the merchandise as described herein for my own use and not for resale or for the use of any other person. I warrant that I am not purchasing the merchandise in direct support of any principal business (including, but not limited to, the manufacture, sale, or transportation of, or the use of, any such merchandise) or for the use of any such merchandise.

TAX TOTAL 2.94
 40.84



Visit our web site @ www.granger.com

Handwritten notes and scribbles:
 - Large handwritten "X" and "Y" marks.
 - "CORRECTION" written vertically in the center.
 - "CASH" written vertically on the right side.
 - "THANK YOU FOR YOUR ORDER" printed on the right side.
 - "INVOICE WILL FOLLOW" printed on the right side.

NEVADA GUY AND HOSE
 5783 LOSER ROAD
 NORTH LAS VEGAS, NV. 89

***** SHIPPER *****

DATE NUMBER PAGE
 Nov 19 07 57499 1

TERMINAL I.D.: 8818540888881814152489

CHART NO: 8818141524

88181415248928

SALE

RECORD #: 9

DATE: NOV 19, 07

TRD:

888812

DATA:

TIME: 15:00
 615124

S
 H CASH SALE (NO RETURNS)
 I ALL SALES FINAL
 P
 T
 D

TOTAL \$42.88

LARRY HARR

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

TAX CODE TERMS VIA F.O.B. DATE SHIPPED S/O NO.
 Nov 19 07 17911

CUSTOMER COPY

			PART NUMBER/DESCRIPTION	UNIT PRICE	U/M	AMOUNT
0.02	0.02	0.00	V DK840084003 DYKEM-WHITE	499.00	C	9.98
0.12	0.12	0.00	B 1001225/8x1-1/2 HC NX GB CAP SC	99.15	C	11.90
0.12	0.12	0.00	W LB10 5/8 ALLOY SPLT LM 2D	38.71	C	4.65
0.24	0.24	0.00	W FSHT-15/8 H-T SAE FW	23.08	C	5.54
0.12	0.12	0.00	N 810Z 5/8-11 GB HEX NUT-NC	63.75	C	7.65

CC

***** EXCHANGE ONLY ON LESS THAN BOX QUANTITY *****

ACCOUNT CUSTOMERS WILL BE MAILED AN INVOICE

NO RETURNS ON: SPECIAL ORDERS, FREIGHT, DRILLS, DIES, TAPS, THREAD REPAIR KITS, CUT ROD/CABLE/CHAIN HOSE ASSEMBLIES, CHROME PARTS, 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 3.08
 FREIGHT 0.00
 TOTAL 42.80

Merchandise accepted for credit 15 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 (18 PER ANNUM) OR \$25.00 PER MONTH MAY BE ADDED TO PAST DUE INVOICES.

CASHMAN



Need Buy 1/12/2007

Spectra Lasers, Inc

Parts Toll Free: 800-937-2311

IST. NO.: 038601

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

89030-6553

SHIP TO
WILL CALL

REF PO 94860CP JOHNSON MACHINERY
USED COUPLING

C.O.D.

WILL CALL

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER
DOCUMENT NO. 00C617309

QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	USED COUPLING	150.00	150.00
			11.63

(702) 649-6819

NEXT DAY

11/20/07 11:40:57 CP3

ORDERED BY: PHONE: (702) 649-6819
NAME: MGR: EQUIP NO: ARRIVED: DATE: TIME: ENTER BY: REF NO: PAGE: 1

1 1 1 788934

NON-STK

62.900

0

150.00

150.00

NV TAX CLARK

11.63

USD SELL TOTAL

161.63

PAID BY: MC Visa AMEX
 Check Cash

APPROX 1413
219

CUSTOMER

RECEIVED

DATE

Thank You!

11/21/07

CASHMAN **CAT**

Need by: 11/21/2007
CUSTOMER SHIPPING LIST **REPRINT**

Spectra Lasers, LLC

11/21/07 11:06:01-CP3

Parts Toll Free: 800-937-2311

I.No: 038601

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

89030-6553

SHIP TO
00PICUP
WILL CALL
CALL WHEN ORDER IS COMPLETE
649-6819

C.O.D.

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER
DOCUMENT NO. 00C617062

ORDERED BY: PHONE: FAX: INST. NO. DELIVERY LOCATION: SHIP VIA:

(702) 649-6819

TWO DAY

WILL CALL

WE: MODEL: SERIAL NO: EQUIP NO: ARRIVED: DATE: TIME: NUMBER: REF: NO: PAGE: 1

ITEMS: QUANTITY: PART NUMBER / DESCRIPTION: DES. CR. PART NO. PRICE: EXT. PRICE: DISC. AMT. / PERCENT: NET PRICE: TAX: TOTAL: PARTS SALES PERSON: Parker, Craldy -LV Parts Sal.

1 2 2 1R-0659 AA03E00 * 000 1.2 7.88 15.76

2 2 2 5M-5999 GASKET AF06K03 * 000 .1 3.63 7.26

3 1 1 5M-0954 BP02H02 * 000 .1 3.83 3.83

6 7B-8934 COUPLING **NSF NON-STK 52 000 1.9 339.92 .00

1 N/S FREIGHT-IN 0 5.00 5.00

PAID BY: MC VISA AMEX 0

TOTAL GROSS WEIGHT OF SHIPPED ITEMS: NOV 21 2007 52.78

APPROX 2144 0456 1413 USD SELL TOTAL 52.78

E COPY

RECEIVED BY

X

DATE

Thank You!



Trojan BATTERIES, INC.

PICKING TICKET

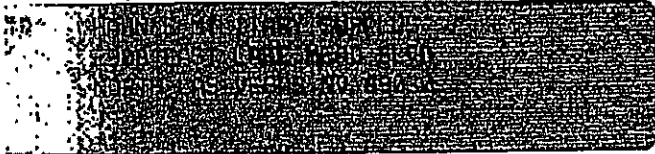
Trojan
BATTERY COMPANY

MASTER DISTRIBUTOR

PO BOX 1242
SALT LAKE CITY UT 84110-1242

1 (702) 649-6819

11/29/07	13245	1101910LV
----------	-------	-----------



5/1/07

KG

WC 1476 57

QTY

PRICE

TV-AP

BS MONTHLY EXPENSE

68.50

85.90

PAID BY CHECK 1/1/07

296.70

STORAGE WET FLEET
WITH ACID UNCOM PA 0
WITH BATTER UNZIN

Need by: 12/03/2007



SHMAN
CAT

CUSTOMER SHIPPING LIST

Spectral Assets Inc

C.O.D.

Customer Name: Spectral Assets Inc
Ship To: 1000 ...
City: ...
State: ...
Zip: ...

Item No: 76
Quantity: 1
Unit Price: ...
Total Price: ...

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
76	...	1

SHMAN CAT

Please review your ABF rate quotation below. Then, follow these simple steps.

With Internet access -

1. Logon to the ABF Web site, www.abf.com.
2. Once online you may follow the links to request a pickup. Or, you may take your shipment to the ABF service center (M-F 8am-5pm) at:
4501 NORTH LAMB, LAS VEGAS, NV
Phone: (702) 457-1522
3. Create a bill of lading (BOL). You will give the BOL to the ABF driver at the time of pickup or when you take your shipment to the service center. You may also create a packing slip online. Go to www.abf.com/tools/slip/default.asp?sys=Q&key=UG3G913407.
4. Track your shipment using the Rate Quotation ID or by the ABF pro number, bill of lading or purchase order number.

Without Internet access -

Contact your local service center at (702) 457-1522.

Thank you for contacting ABF!

Prefer using the web instead of the phone? Log onto www.abf.com for a quick response on rate quotations and shipment tracing 24 hours a day.



TL Rate Quotation

Effective Date: 6-DEC-2007
Expiration Date: 5-JAN-2008

Quotation ID: UG3G913407

Total Charge \$745.06

Excludes Saturday, Sunday and holidays.

Transit Time 5 Days

Need it there sooner? Try our guaranteed TimeKeeper service at www.abf.com/tools/timekeeper/

Shipper: HAHNS MILITARY SURPLUS	Account#: 237091 140A
Origin: NORTH LAS VEGAS, NV 89030	Term#: 140 DIRECT

Compliee:	Account#: 000000
Destination: SPARTANBURG, SC 29303	Term#: 055 DIRECT

Description	Class	Lbs.	Rate	U.S. Dollars
CHARGES BASED ON SUPPLIED NMFC CLASS	CL55	376	11937	\$448.89
ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF124		11937	\$148.02
ASS00	ASS00			
/ SINGLE SHIPMENT	SS		N/A	
/ FUEL SURCHARGE	FSC		25%	\$149.21
Totals (cash customer):		376		\$745.06

Rate Tariff: ABF504

Payment Terms: Prepaid | HHG Miles: 2,125

Guaranteed Transit Options	Charges	Pickup Date	Delivery Date/Time*
TimeKeeper	\$1174.16	Thu, 6-DEC-2007	By 11:00 AM, 11-DEC-2007 By 5:00 PM

*TimeKeeper includes a 100% satisfaction guarantee.
Call 800-874-2061 to book this service with a TimeKeeper analyst. Give them your Quote ID (UG3G913407) and ask about the TimeKeeper Weekend Advantage.

DELIVERY RECEIPT

CONSIGNEE
HAHNS MILITARY SURPLUS

2908 E LAKE MEADE BLVD
 NORTH LAS VEGAS NV 89030
 (702) 649-6819

POB NONE
 26127710
 UPS FREIGHT PHONE (800) 922-5055

13

Handwritten notes on the receipt, including "this piece of goods was purchased by...", "We purchased by...", and "These goods are for...".



www.upsfreight.com

DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

#PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 750 128000-00	750	128000-00

1 SK SUPPLY PUMP USED MACHINERY
 63.00% DISCOUNT
 LTL FUEL ADJUSTMENT
 BILL FREIGHT CHARGES TO:
 BILL TO: 35127805
 HAHNS MILITARY SURPLYS
 2908 E LAKE MEADE BLVD
 NORTH LAS VEGAS NV 89030
 UPGF 6180 0278523
 UPGF 560 04/03/06 C N 334689

1 <TTL PCS
 PRINT NAME
 FIRM
 TTL WT > 750

SIGNATURE
 RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.
 RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE.
 DATE
 DRIVER NAME
 ARRIVE
 DEPART

PIECE DLVRD -
 WRAP INTACT?
 YES NO?

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

U U V U U U U U

INVOICE NO. 20077-1

CUSTOMER NO. 28066

(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

DATE	DATE TO SHIP	DATE SHIPPED	YOUR ORDER NO.	SALESPERSON	TERMS	SHIPPED VIA	PTD	CR
1/07				SYSTEM	PAID IN FULL	UPS Ground R		

QUANTITY	ORDERED		ITEM NO.	DESCRIPTION	PRICE	AMOUNT
	SHIPPED	UNORDERED				
1		4904	SPECIAL	AirX Nose Cone	12.00	12.00

The Visa account ending with 0020, in the name of Larry Hahn, has been charged 2.00. Auth. 819291

Ship with invoice #20076 ✓

UNORDERED	DISCOUNT		TOTAL AFTER DISC.	ADJUSTMENT	STATE TAX	LOCAL TAX	SHIP/HAND.	INSURANCE	SERVICE
	%	AMOUNT							
12.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00

PAID	LOCAL TAXABLE	TOTAL	PAST DUE	INVOICE TOTAL	RECEIVED	REFUND/CREDIT	PAYMENT DUE
0.00	0.00	12.00		12.00	12.00	0.00	\$ 0.00

GARY'S MOBILE BRAKES 870-3000

AUTO REPAIR ORDER

NAME LARRY
 ADDRESS _____
 CITY, STATE _____

QTY	PART NO.	NAME OF PART	PRICE	CUSTOMER'S INFORMATION			
1		TIMING SET	47.00	DATE	CUSTOMER'S ORDER NO.	WHEN PROMISED	PHONE
1		HEAD SET	52.25	YEAR • MAKE • MODEL			SERIAL NO. MOTOR NO.
1		WATER PUMP	56.00	LICENSE NO.	ODOMETER	WRITTEN BY	
1		GAL COOLANT	7.50	<input type="checkbox"/> LUBE <input type="checkbox"/> OIL CHANGE <input type="checkbox"/> FLUSH TRANS. <input type="checkbox"/> FLUSH DIFF. <input type="checkbox"/> WASH <input type="checkbox"/> POLISH			
1		OIL FILTER	3.50	RWD HEAD & REPLACED			
5		CASTROL	15.00	GASKET			
				R42 TIMING CHAIN & SLIDES			
				OF WATER PUMP			
				LABOR 300.00			
TOTAL PARTS			181.25	GAS, OIL & GREASE		ACCESSORIES	
MECHANICS RECOMMENDATIONS				LABOR ONLY		PARTS	
						481.25	
						13.50	
						TOTAL	
						494.75	

ESTIMATE AMOUNT • PARTS & LABOR

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAY BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

TEARDOWN ESTIMATE - UNDERSTAND THAT MY CAR WILL BE REASSEMBLED WITHIN _____ DAYS OF THE DATE SHOWN IF I CHOOSE NOT TO AUTHORIZE THE SERVICES RECOMMENDED.

I request an estimate by writing below your highest repair.

Please present this repair, but not on before confirming if the job will proceed.

I do not want an estimate.

AUTO REPAIR ORDER

E-Ticket Receipt and Itinerary

YOUR ELECTRONIC TICKET WAS ISSUED

This Document is for reference only
 Your electronic airline ticket is stored in our computer system.
 As with all airline tickets, your electronic ticket is not transferable.
 Thank you for choosing United Airlines.

If you'd like to make a change to your booking request, please contact
 United Airlines at 1-800-UNITED-1.



Record Locator: RMLHGY

Party of (2)	Ticket Number	Mileage Plus #	Base Fare	Tax	Total
TED BURKE	0162146244654		USD 316.28	USD 63.42	USD 379.70

Fare C24AUG06 LAS UA X/DEN UA TUL 158.14VA0NA/UA F UA X/DEN UA LAS
 Details: 158.14VA0NA/UA F USD316.28END ZP LASDEN TUL DEN FARE USD 316.28 TAX 10.00AY
 TAX 23.72US TAX 16.50XF TAX 13.20ZP TOT USD 379.70
 Baggage Allowance - 2 pieces

Penalty: NONREF/CHANGE100PLUSFAREDIF// CXL BY FLT DATE OR NOVALUE

LARRY BUTLER	0162146244655		USD 316.28	USD 63.42	USD 379.70
--------------	---------------	--	------------	-----------	------------

Fare C24AUG06 LAS UA X/DEN UA TUL 158.14VA0NA/UA F UA X/DEN UA LAS
 Details: 158.14VA0NA/UA F USD316.28END ZP LASDEN TUL DEN FARE USD 316.28 TAX 10.00AY
 TAX 23.72US TAX 16.50XF TAX 13.20ZP TOT USD 379.70
 Baggage Allowance - 2 pieces

Penalty: NONREF/CHANGE100PLUSFAREDIF// CXL BY FLT DATE OR NOVALUE

Grand Total: USD 759.40

Billing Information

Larry Hahn
 2908 E Lake Mead Blvd.
 North Las Vegas, NV 89030
 hahn4army@hotmail.com
 Credit Card # ON-FILE
 Expiration Date:08/09

Note: Bring a PHOTO ID to check-in.

Flight/Equip	Depart	Arrive	MP Miles	Seats (requested)	Class	Stops	Status
United Airlines 1596 (Operated by United For Ted) Airbus 32S	Las Vegas, NV (LAS) Fri Aug 25 6:00 am	Denver, CO (DEN) Fri Aug 25 8:49 am	616	24A 24B	Coach	Non-stop	Confirmed
United Airlines 6588 (Operated by United Express/Sky West)	Denver, CO (DEN) Fri Aug 25 9:55 am	Tulsa, OK (TUL) Fri Aug 25 12:27 pm	549	17A 17C	Coach	Non-stop	Confirmed
United Airlines 6556 (Operated by United Express/Sky West) Canadair Jet	Tulsa, OK (TUL) Sat Aug 26 7:00 pm	Denver, CO (DEN) Sat Aug 26 7:44 pm	549	09A 09B	Coach	Non-stop	Confirmed
United Airlines 1583 (Operated by United For Ted) Airbus 32S	Denver, CO (DEN) Sat Aug 26 8:56 pm	Las Vegas, NV (LAS) Sat Aug 26 9:50 pm	616	n/a	Coach	Non-stop	Confirmed

Exhibit 3

1 AFF
2 ALEXANDER ROBERTSON, IV
3 State Bar No. 8642
4 JENNIFER L. TAYLOR
5 State Bar No. 5798
6 ROBERTSON & VICK, LLP
7 401 N. Buffalo Dr., Suite 202
8 Las Vegas, Nevada 89145
9 Telephone: (702) 247-4661
10 Facsimile: (702)-247-6227

7 DISTRICT COURT

8 COUNTY OF CLARK, STATE OF NEVADA

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

Case No. A558629
Dept. XIII

14 Plaintiffs,

15 vs.

16 LARRY L. HAHN, individually, and as President)
17 and Treasurer of Kokoweef, Inc., and former)
18 President and Treasurer of Explorations)
19 Incorporated of Nevada; HAHN'S WORLD OF)
20 SURPLUS, INC., a Nevada corporation;)
21 PATRICK C. CLARY, an individual, DOES)
22 I - X, inclusive; DOE OFFICERS, DIRECTORS)
23 and PARTICIPANTS I - XX,)

21 Defendants,

22 and

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

25 Nominal Defendants.

Date of Hearing: 12/8/08
Time of Hearing: 9:00 a.m.

26
27 STATE OF UTAH)
28)SS

1
2 COUNTY OF SALT LAKE)

3
4 AFFIDAVIT OF TALON C. STRINGHAM

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

- 6 1. That I am over the age of eighteen and am in all respects competent to testify to
7 the facts and conclusions described herein.
8
- 9 2. That I am employed with and am a shareholder of Sage Forensic Accounting, Inc.,
10 ("Sage"). Sage is a Utah-based litigation support, forensic accounting and
11 consulting firm. Sage has been hired by the Plaintiffs to provide forensic
12 accounting services in the above-captioned litigation.
13
- 14 3. That I am a Certified Public Accountant, a Certified Fraud Examiner with the
15 Association of Certified Fraud Examiners, an Accredited Senior Appraiser with
16 the American Society of Appraisers, Accredited in Business Valuation from the
17 American Institute of Certified Public Accountants and a Certified Computer
18 Examiner from the International Society of Forensic Computer Examiners.
19
- 20 4. That I conducted a review of various documents provided to me prior to the
21 Evidentiary Hearing on July 30, 2008 in the above-referenced case. (See Exhibit
22 B attached to the Second Affidavit of Talon Stringham, not attached hereto).
23
- 24 5. That based on the information provided, I provided an accounting of my initial
25 findings in the Second Affidavit of Talon Stringham and at the Evidentiary
26 Hearing on July 30, 2008.
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6. That I attended the Evidentiary Hearing held on July 30, 2008 and testified as to my findings based upon the EIN and Kokoweef documents I had received by that date.
7. That during the hearing, Defendants, for the first time, produced a book of receipts. Defendants referred to this binder of receipts as Exhibit 1, and alleged that Exhibit 1 provided all the remaining documentation to address any items I could not identify and/or locate, as described in my original accounting.
8. That I did not have a chance to review the so-called Exhibit 1 prior to the ruling by this Court.
9. That I have since had an opportunity to review the so-called Exhibit 1, a summary of my review is attached as Exhibit A, and made a part hereof. In reviewing the documents contained in Defendants' Exhibit 1, I determined that Defendants have still not produced a complete copy of EIN and/or Kokoweef's accounting records.
10. That Pages 1 through 10 of Exhibit A provide an analysis of checks from EIN. Pages 44 through 34 of Exhibit A provide an analysis of checks from Kokoweef. The entries highlighted in yellow were substantiated by supporting documentation.
11. That Pages 10 through 43 contain the ledger entries for EIN from the Quick Books provided by Reta Van Da Walker. Pages 46 through 60 contain the ledger entries for Kokoweef from the Quick Books ledgers provided by Reta Van Da Walker. Entries in yellow indicate that supporting documentation was provided.


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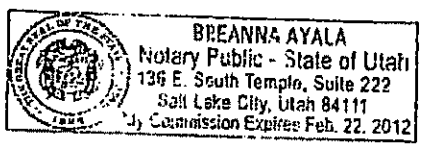
Entries without highlighting indicate transactions where supporting documentation has still not been provided to substantiate the transaction.

- 12. Exhibit A demonstrates that documents are still being withheld for the majority of the transactions listed in the ledgers of EIN and Kokoweef. Defendants continued failure to produce the remaining accounting records for EIN and Kokoweef prevent me, and would prevent any CPA tasked with conducting an accounting under GAAP, from being able to conduct a complete analysis of the substance of expenditures of EIN and Kokoweef.
- 13. Further affiant sayeth naught.


TALON C. STRINGHAM

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 3 DAY OF DECEMBER, 2008.


NOTARY PUBLIC



Ted R. Burke, et al. vs. Larry L. Hahn, et al
 Clark County, Nevada
 Case No.: A538629

SUMMARY OF SUPPORTED TRANSACTIONS

Description	EIN	Kokoweef	TOTAL
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Checks supported by receipts (vendor invoice or paid bill file)

Total checks produced	297 <>	74 <>	371 100.00%
Number of checks supported by receipts<>	143	14	157 42.32%
Number of UNSUPPORTED checks	154	60	214 57.68%

QuickBooks ("QB") transactions supported by check copy

Total QB Transactions	1,565	795	2,360 100.00%
Number of QB transactions supported by copy of issued check<>	298 <>	99 <>	397 16.82%
Number of UNSUPPORTED QB transactions	1,267	696	1,963 83.18%

Notes:

- <a>A receipt verifies that the payment is supported by a vendor invoice or paid bill file (receipt).
- A check copy verifies that the recorded QB transaction was paid and to whom it was paid.
- <c> The 297 checks produced were recorded in QB as 298 transactions (one check was split into multiple transaction line items).
- <d> The 74 checks produced were recorded in QB as 99 transactions (one check was split into multiple transaction line items).

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RECEIPT OF COPY

The undersigned acknowledges receipt of copy of the following document:

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

Dated: May 22, 2009

M. NELSON SEGEL, CHARTERED

By _____
M.. Nelson Segel
624 South 9th Street
Las Vegas, Nevada 89101
Attorneys for Larry Hahn and

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RECEIPT OF COPY

The undersigned acknowledges receipt of copy of the following documents:

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

Dated: May 22, 2009

PATRICK C. CLARY, CHARTERED

By _____
Patrick C. Clary
7201 W. Lake Mead Boulevard
Suite 410
Las Vegas, Nevada 89129