



777777

BATTERIES, INC.

PICKING TICKET

Trojan BATTERY COMPANY

MASTER DISTRIBUTOR

PO BOX 1242
SALT LAKE CITY UT 84110-1242

1 (702) 649-6819

04/30/07

13245

1080418LV

[Redacted]

[Redacted]

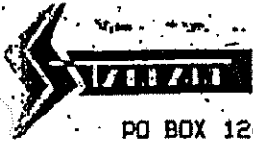
KG

WILL CALL 14/0 47

TOTAL INVOICE AMOUNT 6.64

Handwritten signature and date
4/30/07

DO NOT REUSE WITH ACID UNLESS PG II
DO NOT REUSE WITH BATTERY LIQUID



BATTERIES, INC.

PICKING TICKET



MAST HUB DISTRIBUTOR

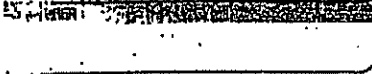
PO BOX 1242
SALT LAKE CITY UT 84110-1242

1 (702) 649-6819

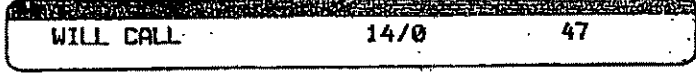
04/30/07

13245

1080417LV



KG



WILL CALL

14/0

47

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6000	TOTAL INVOICE AMOUNT		62.90

Handwritten signature

WITH ACID (1229) 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	HARRIS MILITARY SURPLUS LARRY HARRIS 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 55129
 LOS ANGELES, CA 90074-5129

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
 P.E. Fee: 58.78
 Sales Tax: 51.17
 INVOICE TOTAL: 751.47

CASH 751.47

751.47

THANK YOU FOR YOUR BUSINESS.

Customer Signature: *[Signature]*
 Printed Name: _____



Pub. Date: 1998
14th Street, NW 05114

DIFFERENT/MANUAL FILTERS - PARTS - ENGINE

Handwritten signature



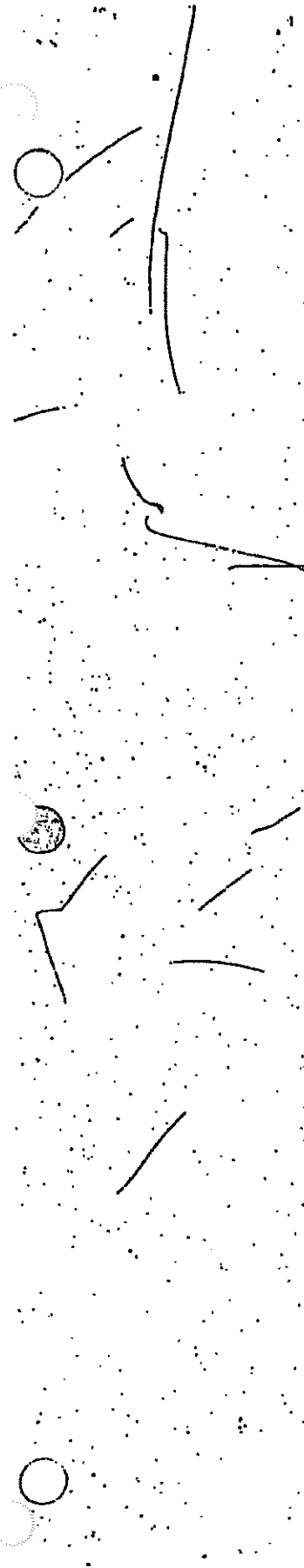
... 11 AT CARQUEST

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	TOTAL	TAX	AMOUNT	
1	FILTER	1		5.37	5.37		5.37	
2								
3								
4								
5								
SUBTOTAL								11.74
TAX								1.54
TOTAL								13.28

12:25 PM



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

STREET
REV. DATE REC'D

STATION #8

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

QTY.	
	GAS
	OIL
	DIESEL
	DIESEL
	PROPA
	KEROSE
	SOLVE
	FLON
	WASH

DISP. # 6
15.004 GAL
DSL @2.999
FUEL SALE \$45.00
CASH \$45.00
VER # 11

CHARGE	REGR	AMOUNT
		45.00
TOTAL		45.00

Thank You TOTAL 45.00

NOTICE NUMBER
8504085

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

STREET
REV. DATE REC'D

STATION #8

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

QTY.	
	GAS
	OIL
	DIESEL
	DIESEL
	PROPA
	KEROSE
	SOLVE
	FLON
	WASH

DISP. # 5
37.515 GAL
DSL @2.999
FUEL SALE \$112.51
CASH \$112.51
VER # 60

CHARGE	REGR	AMOUNT
		112.51
TOTAL		112.51

Thank You TOTAL 112.51

NOTICE NUMBER
8537249

REBEL TRUCKSTOP
3235 L. V. 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

CHARGE	REGR	AMOUNT
		60.00
TOTAL		60.00

4-27-07

PURCELL

WESTERN STATES TIRE

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

PURCELL TIRE COMPANY
8 LESSE RD

WORK ORDER #: 8508219

LOS VEGAS, NV,
89030

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

W/ST-GLAP
BIG #: 888164478
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

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

STATION # 8

CUSTOMER RECEIPT
04/13/07 16:41:44

DISP. # 2
27.037 GRL
DSEL 02.959
FUEL GRLE \$80.00
CASH \$80.00
VER # 22

AMOUNT DUE \$56.14

REBELLION FUEL

REBELLION FUEL INCLUDES

REBELLION FUEL TAX

TOTAL 81

INVOICE

Handwritten: 10/10/06

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: 10/14/06

INVOICE DATE: 10-16-07
 CUSTOMER'S ORDER NO.

No.

SOLD TO: *Handwritten:* Thomas Wood of Shepherd
 2008 E. Lake Mead Blvd.
 NV 89011, NV 89070

SHIP TO: *Handwritten:* Charlotte
 10019-6619

SALESPERSON: *Handwritten:* [Signature]
 SHIPPED VIA: *Handwritten:* [Signature]
 TERMS: *Handwritten:* Net
 FOB:

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
3	✓	Xerox 65R00672 2411 (600)		66.00
3	✓	Xerox 65R00673 2411 (600)		66.00
3	✓	Xerox 65R00674 2411 (600)		66.00
3	✓	Xerox 65R00675 2411 (600)		66.00
3	✓	Xerox 65R00676 2411 (600)		66.00
3	✓	Xerox 65R00677 2411 (600)		66.00
3	✓	Xerox 65R00678 2411 (600)		66.00
3	✓	Xerox 65R00679 2411 (600)		66.00
3	✓	Xerox 65R00680 2411 (600)		66.00
3	✓	Xerox 65R00681 2411 (600)		66.00
3	✓	Xerox 65R00682 2411 (600)		66.00
3	✓	Xerox 65R00683 2411 (600)		66.00
3	✓	Xerox 65R00684 2411 (600)		66.00
3	✓	Xerox 65R00685 2411 (600)		66.00
3	✓	Xerox 65R00686 2411 (600)		66.00
3	✓	Xerox 65R00687 2411 (600)		66.00
3	✓	Xerox 65R00688 2411 (600)		66.00
3	✓	Xerox 65R00689 2411 (600)		66.00
3	✓	Xerox 65R00690 2411 (600)		66.00
3	✓	Xerox 65R00691 2411 (600)		66.00
3	✓	Xerox 65R00692 2411 (600)		66.00
3	✓	Xerox 65R00693 2411 (600)		66.00
3	✓	Xerox 65R00694 2411 (600)		66.00
3	✓	Xerox 65R00695 2411 (600)		66.00
3	✓	Xerox 65R00696 2411 (600)		66.00
3	✓	Xerox 65R00697 2411 (600)		66.00
3	✓	Xerox 65R00698 2411 (600)		66.00
3	✓	Xerox 65R00699 2411 (600)		66.00
3	✓	Xerox 65R00700 2411 (600)		66.00
3	✓	Xerox 65R00701 2411 (600)		66.00
3	✓	Xerox 65R00702 2411 (600)		66.00
3	✓	Xerox 65R00703 2411 (600)		66.00
3	✓	Xerox 65R00704 2411 (600)		66.00
3	✓	Xerox 65R00705 2411 (600)		66.00
3	✓	Xerox 65R00706 2411 (600)		66.00
3	✓	Xerox 65R00707 2411 (600)		66.00
3	✓	Xerox 65R00708 2411 (600)		66.00
3	✓	Xerox 65R00709 2411 (600)		66.00
3	✓	Xerox 65R00710 2411 (600)		66.00
3	✓	Xerox 65R00711 2411 (600)		66.00
3	✓	Xerox 65R00712 2411 (600)		66.00
3	✓	Xerox 65R00713 2411 (600)		66.00
3	✓	Xerox 65R00714 2411 (600)		66.00
3	✓	Xerox 65R00715 2411 (600)		66.00
3	✓	Xerox 65R00716 2411 (600)		66.00
3	✓	Xerox 65R00717 2411 (600)		66.00
3	✓	Xerox 65R00718 2411 (600)		66.00
3	✓	Xerox 65R00719 2411 (600)		66.00
3	✓	Xerox 65R00720 2411 (600)		66.00
3	✓	Xerox 65R00721 2411 (600)		66.00
3	✓	Xerox 65R00722 2411 (600)		66.00
3	✓	Xerox 65R00723 2411 (600)		66.00
3	✓	Xerox 65R00724 2411 (600)		66.00
3	✓	Xerox 65R00725 2411 (600)		66.00
3	✓	Xerox 65R00726 2411 (600)		66.00
3	✓	Xerox 65R00727 2411 (600)		66.00
3	✓	Xerox 65R00728 2411 (600)		66.00
3	✓	Xerox 65R00729 2411 (600)		66.00
3	✓	Xerox 65R00730 2411 (600)		66.00
3	✓	Xerox 65R00731 2411 (600)		66.00
3	✓	Xerox 65R00732 2411 (600)		66.00
3	✓	Xerox 65R00733 2411 (600)		66.00
3	✓	Xerox 65R00734 2411 (600)		66.00
3	✓	Xerox 65R00735 2411 (600)		66.00
3	✓	Xerox 65R00736 2411 (600)		66.00
3	✓	Xerox 65R00737 2411 (600)		66.00
3	✓	Xerox 65R00738 2411 (600)		66.00
3	✓	Xerox 65R00739 2411 (600)		66.00
3	✓	Xerox 65R00740 2411 (600)		66.00
3	✓	Xerox 65R00741 2411 (600)		66.00
3	✓	Xerox 65R00742 2411 (600)		66.00
3	✓	Xerox 65R00743 2411 (600)		66.00
3	✓	Xerox 65R00744 2411 (600)		66.00
3	✓	Xerox 65R00745 2411 (600)		66.00
3	✓	Xerox 65R00746 2411 (600)		66.00
3	✓	Xerox 65R00747 2411 (600)		66.00
3	✓	Xerox 65R00748 2411 (600)		66.00
3	✓	Xerox 65R00749 2411 (600)		66.00
3	✓	Xerox 65R00750 2411 (600)		66.00
3	✓	Xerox 65R00751 2411 (600)		66.00
3	✓	Xerox 65R00752 2411 (600)		66.00
3	✓	Xerox 65R00753 2411 (600)		66.00
3	✓	Xerox 65R00754 2411 (600)		66.00
3	✓	Xerox 65R00755 2411 (600)		66.00
3	✓	Xerox 65R00756 2411 (600)		66.00
3	✓	Xerox 65R00757 2411 (600)		66.00
3	✓	Xerox 65R00758 2411 (600)		66.00
3	✓	Xerox 65R00759 2411 (600)		66.00
3	✓	Xerox 65R00760 2411 (600)		66.00
3	✓	Xerox 65R00761 2411 (600)		66.00
3	✓	Xerox 65R00762 2411 (600)		66.00
3	✓	Xerox 65R00763 2411 (600)		66.00
3	✓	Xerox 65R00764 2411 (600)		66.00
3	✓	Xerox 65R00765 2411 (600)		66.00
3	✓	Xerox 65R00766 2411 (600)		66.00
3	✓	Xerox 65R00767 2411 (600)		66.00
3	✓	Xerox 65R00768 2411 (600)		66.00
3	✓	Xerox 65R00769 2411 (600)		66.00
3	✓	Xerox 65R00770 2411 (600)		66.00
3	✓	Xerox 65R00771 2411 (600)		66.00
3	✓	Xerox 65R00772 2411 (600)		66.00
3	✓	Xerox 65R00773 2411 (600)		66.00
3	✓	Xerox 65R00774 2411 (600)		66.00
3	✓	Xerox 65R00775 2411 (600)		66.00
3	✓	Xerox 65R00776 2411 (600)		66.00
3	✓	Xerox 65R00777 2411 (600)		66.00
3	✓	Xerox 65R00778 2411 (600)		66.00
3	✓	Xerox 65R00779 2411 (600)		66.00
3	✓	Xerox 65R00780 2411 (600)		66.00
3	✓	Xerox 65R00781 2411 (600)		66.00
3	✓	Xerox 65R00782 2411 (600)		66.00
3	✓	Xerox 65R00783 2411 (600)		66.00
3	✓	Xerox 65R00784 2411 (600)		66.00
3	✓	Xerox 65R00785 2411 (600)		66.00
3	✓	Xerox 65R00786 2411 (600)		66.00
3	✓	Xerox 65R00787 2411 (600)		66.00
3	✓	Xerox 65R00788 2411 (600)		66.00
3	✓	Xerox 65R00789 2411 (600)		66.00
3	✓	Xerox 65R00790 2411 (600)		66.00
3	✓	Xerox 65R00791 2411 (600)		66.00
3	✓	Xerox 65R00792 2411 (600)		66.00
3	✓	Xerox 65R00793 2411 (600)		66.00
3	✓	Xerox 65R00794 2411 (600)		66.00
3	✓	Xerox 65R00795 2411 (600)		66.00
3	✓	Xerox 65R00796 2411 (600)		66.00
3	✓	Xerox 65R00797 2411 (600)		66.00
3	✓	Xerox 65R00798 2411 (600)		66.00
3	✓	Xerox 65R00799 2411 (600)		66.00
3	✓	Xerox 65R00800 2411 (600)		66.00

Handwritten: Jimmy Abbott

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 HW, 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

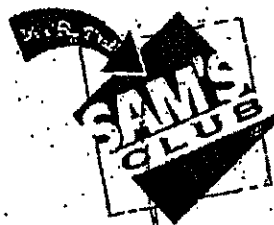
SUBTOTAL: 21.38
TAX 32438 : 1.65
INVOICE 09498 TOTAL: 23.04

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 YOUR RECORD

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	PROJ. NO.
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) 265-4768

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

DOCUMENT NO. 00C582360

*** C.O.D ***

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

PAID BY	
WORLD	
W/LOG	
W/CP	

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

LARRY (702) 649-6819 CHECK#1210

MAKE IN 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			65.61	65.61

PARTS SALES PERSON: Hudson, Jason -LV Parts Dep

TOTAL GROSS WEIGHT OF SHIPPED ITEMS 3.0

NV TAX CLARK 6:68

6:68

USED SHIP TOTAL 9:87

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
<i>PAID 5/24/07 CASH 113.39</i>					
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

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.



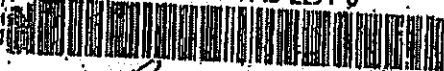
CINDY HANNA PTAN GILLINS
702-791-7200
Fax and Phone # (702) 515-7224
Las Vegas, NV
10/07 12:52 0586 6257 001 1457
NUMBER 101-1125-4111770

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	
MARY CREDIT CASH BACK	40.00	
UNIT. WH. CREDIT PURCHASE	190.10	
QUANT 87462		
10 PURCHASE		
00 CASH BACK		
10 TOTAL PURCHASE		
CHARGE 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
	Sub Total	3.52
	Taxes	0.27
	Total	3.79

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. Effingham 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 H
853618 BIRDSEED	8.87 T
976465 HONEYHAT	3.23 N

~~SUSPEND ITEMS COMPLETE~~

30538 TOP 200	82.93
TAX	1.95 N
TOTAL	84.88
CASH TEND	100.00
CHANGE DUE	15.12

ITEMS SOLD 11

TC# 0506 7629 5552 2052 3409



Save on Car Washes, Gas and more
at travel.powers.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 STICK	1.19 E
RED SHY YST	1.49 F
SC 1247 YOU SAVED	0.40
NO HLI HLF	1.19 F
SC 1821 YOU SAVED	0.63
SC 2239 7lb	5.56 F
CUBED STEAK	1.26 F
NO HLI SAVED	0.63
CUBED STEAK	1.70 F
SC 2809 YOU SAVED	0.86

total number of items sold = 20
Fresh Value Savings \$ 3.89
Total Cash/Save (13.89) \$ 3.89

06/20/07 18:45:01

Points earned today: 33
Current points total: 33

YOU SAVED
\$ 3.89

ARCO 06/20/07 FAC 081599
Rtr Convenience
Las Vegas, NV
Store# 81639
Register: 3
20-2007 08:52:19
UK:4548
12:19

Register: 3
Sale no: 302528

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

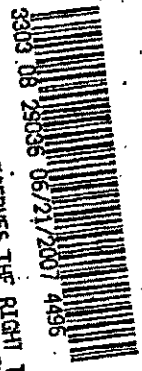
CUSTOMER COPY

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:

www.homedepotopinion.com

Check 1
 WILL-4
 WILL-1
 PARTICIPE 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

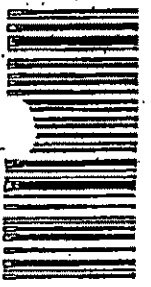
MERCHANDISE AND SERVICE SUMMARY

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 & SERVICES				
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 uniquely
 made (some examples are chandeliers, counter tops, food and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight
 prior to 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

PAID
#1259
6-30-07

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

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...



****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.

Total US Dollars \$117.30

Thank you for your business.

Customer's Open Balance \$0.00

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

150232A

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

S
O
L
D

ACCOUNT NO. 996
 HANS SURELUS
 PREFERRED CUSTOMERS

S
H
I
P
T
O

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	AMOUNT
1	1	044718601	RELAY	51.71	31.71	31.71

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!

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	MAJORS EDITORIAL SURPLUS LARRY HAHN 2808 E LAKE MEAD BLVD N 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	
late Fees	+\$ 0.00			Credit Limit \$ 5,000
New Balance	-\$ 1,258.36			Credit Available \$ 3,741

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	4084501	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 # 9919400509614HJ6	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	21.00	0.00	.05755	32	21.00

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 406 79
AUTH CODE 020976/5021577 TA

THANK YOU,
TOP 100 MAIN WORLD OF SURPLUS

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



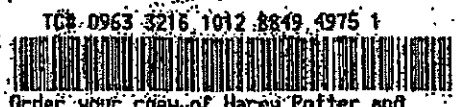
3305 00002 54857 07/20/2007 3186
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 11/17/2007

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 LATHING 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 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	QTY	UNIT PRICE	TOTAL	TAX	SALE-CHARGE
57677	6375	07/11/07	0	9			
MFG. PART NUMBER							
1	39502		1	13.720	13.720	9.152	9.15 T
BEAL PULLER							
2							
3							
4							
5							
SEE REVERSE FOR TERMS & CONDITIONS							
FREIGHT		LABOR		SALES TAX		TOTAL	
6.00		5.00		13.72		24.72	
				9.15		33.87	
				13.72		47.59	

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
 8911.10
 SUBTOTAL 88.80
 SALES TAX 6.88
 TOTAL 95.68
 TA
 XXXXXXXXXXXX3964 HOME DEPOT
 AUTH CODE 008423/9026027



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
(1) 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	COMPRESSOR	19.750	10.077	10.08		
		NOS	VALVE CO	10.750	10.581	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
(1) 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: 521361
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



0.46
13.97
120.42
9.93
\$128.75
129.75

047888186389 SPLINE *A*
04788816311 06 *XB4* BST *A*
07/25/07 10:08:00
SUBTOTAL 120.42
SALES TAX 9.93
TOTAL \$128.75
CHECK

XXXXXXXX3683
AUTH CODE 659491



RETURN POLICY DEFINITIONS ON
POLICY 18 09/11/2007

THE HOME DEPOT RESERVES
THE RIGHT TO DENY RETURNS
ON ITEMS THAT ARE

Lumber, plywood, &
roofing material not
for Kohoway dnc

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

NEWARK TOOL AND HOSE
2755 LOVELL ROAD
NORTH LAS VEGAS, NV. 89

SHIPPER *****

NEV/ INTERNAL I.D. 001059000091014152480

DATE NUMBER PAGE
Jul 18 '07 53349 1

3764 MERCHNT N# 981811524

PORT: DISC
(70) 981811524
SALE
RECORD # 1 TRV: 000882
DATE: JUL 18, 07 AUTH: THE: 07119
908183

S
O
L
D

T
O

TOTAL \$48.18

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

LARRY ROHR

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

SLHX. NO.	TERMS	VIA	F.O.B.	DATE SHIPPED	S/O NO.
10				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 0805123/8x3-1/4 NC BX GB CAP SC	80.00	C	9.60
0.24	0.24	0.00	W F0862-3/8 USS FW PLT	8.46	C	2.03
0.12	0.12	0.00	W L5062-3/8 SPLIT LW PLT	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-04-4 GA 3/8 RING CON BR	70.00	C	5.60
0.14	0.14	0.00	E CR-04-4 GA 1/4 RING CON BR	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.



STANDARD

BATTERIES, INC.

PICKING TICKET



Trojan

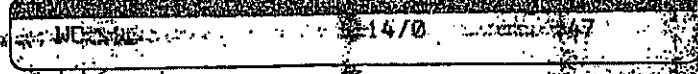
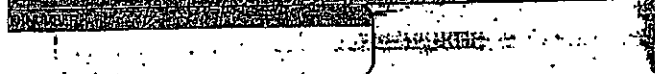
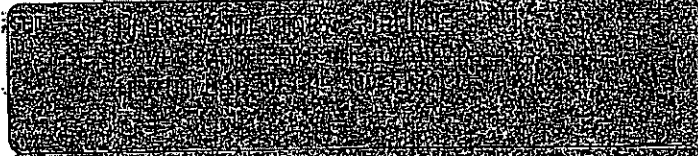
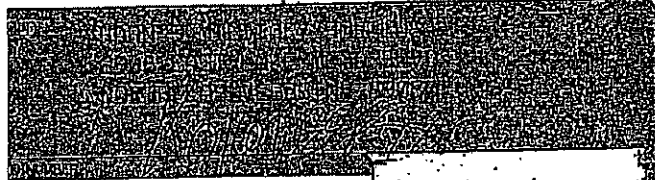
BATTERY COMPANY

MASTER DISTRIBUTOR

PO BOX 1242
SALT LAKE CITY UT 84110-1242

1 (702) 640-6819

DATE OF ORDER	QUANTITY	REMARKS
07/26/07	13245	1088531LU



QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
<i>DOWN</i>				
<i>CAMERA</i>				
<i>ALL</i>				
<i>1088531LU</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
\$2000.00 MAXIMUM ANY RECEIPTS MUST BE
25% RIGIDITY IN THE PUMP OR A FULLY TESTED RETURN TO STORE

Thank You For Your Business

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

11.45
11.45
11.40
21.50
2.9

08/02/2007 15:55:00

POST OFFICE
CENT ST #116
9-11-03
SAT 9-1
DICK SLOAN
CK 0326
08/02/2007 15:55:00

12.18
12.68
21.50
2.9

08/02/2007 15:55:00

7 THU 02
X 2.978
TS 5.94T
X 2.392
TS 4.78T
X 1.792
TS 3.58T
X 5.352
TS 10.70T
10x 0.152
1.50T
26.50
-2.65
2.05
25.90
26.00
0.10

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



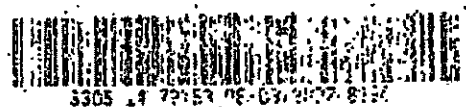
S	PLUMBING	4.95T
	PLUMBING	9.95T
	PLUMBING	4.95T
Tr		
Cal	2x 4.998	
Act	HARDWARE	9.98T
Ent	TAX	2.31
Sal	MEADS CC	32.14
Ref		
Aut	ITEM 5	
Res	ICL	3166 09:50TH

CLUB MANAGER BRIAN GIL
(702) 515 - 7200
Fax and Pull # (702)515-7221
LAS VEGAS, NV
1:31 6644 6257 007 1493
MEMBER 101-25284111770

079015000	PROGRAMMABLE	19.90
079015000	1/8 WASHER	2.50
281.49		
079055206507	1/8 SS RIVET	5.18
242.58		
	SUBTOTAL	29.09
	SALES TAX	2.18
	TOTAL	30.27
XXXXXX	XXXX3964 HOME DEPOT	30.27
	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 %	2.59
	TOTAL 56.05
MCARD TEND	56.05
AMOUNT \$1131	
ROYAL #	062598
CHANGE DUE	0.00



ALICE BATHROOM
FT. MEAD CC
KORNER

ITEMS SOLD 2

RETURN POLICY DEFINITIONS
POLICY 10 DAYS POLICY EXPIRES ON
1 30 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 STORES 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 #2

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

PLEASE USE
BIG HOUSE
KORNER

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
 N 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 PLUMBING	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 HARDWARE	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 Hahns 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	52	21.00	0.00	.05753	50	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

Conway

WWW.CONWAY.COM/FREIGHT



CONSIGNEE COPY

INVOICE NUMBER

REFER TO THIS NUMBER

INVOICE NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER
429-579744	8-8-07	NAVY	113.82			ULV	429-579744

SHIPPER'S NUMBER	SHIPPER'S NAME	SHIPPER'S ADDRESS	SHIPPER'S CITY	SHIPPER'S STATE	SHIPPER'S ZIP
SND NS PDD NS					

INVOICE NUMBER	SHIPPER'S NUMBER
418-579744	SND NS PDD NS

SHIP TO	SHIP TO ADDRESS	SHIP TO CITY	SHIP TO STATE	SHIP TO ZIP

QTY	PKT	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 19700%			355.139 271.66 19.00 17.09 113.82

INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

THIS COPY WITH CONSIGNEE 150-9001 & 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.	MOSE. RETD.	PAID OUT	PRICE	AMOUNT
IN				5	
				151A	
				2XB	

All claims and returned goods MUST be accompanied by this bill

000488C

Rec'd by

PRINTED IN U.S.A.



CS-208-3



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 PWAY, LAS VEGAS, NV 89149
(702)839-5100

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 RESTRICTIONS ON RETURNS OR REFUNDS
EXCEPT AS NOTED ON ANY RETURNED MERCHANDISE
TAGS. ALL RETURNS MUST BE AUTHORIZED BY THE
MANUFACTURER OR AUTHORIZED RETURNED MERCHANDISE

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

HOME DEPOT 330
275 W. CRAIG RD LAS VEGAS, NV
TR MGR KIM LITTLE

ALE

3307 11/23/2007
03:27:18



2.67
8401955
8401955
2.77
1831503 2 L...
12.13
3905...
31...
300...
55117670
SUBTOTAL 3
SALES TAX 58
TOTAL 61
CHGS 3

AMOUNT DUE 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 CRACK*

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	.10

** 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

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
A 10/17/2007

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
 AC: 0000000000000020
 RA: 0000000000000000
 RA: 0000000000000000

DESCRIPTION	DATE	AMOUNT
SALE	9/14/07	128.23
TOTAL		128.23
<input type="checkbox"/> MERCHANDISE RETURNED <input type="checkbox"/> PAID ON ACCOUNT		
DESCRIPTION	DATE	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
 AC: 1672570920002 AC1: E

BOTTOM COPY-CUSTOMER

RECEIVED BY: _____ 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 KMO3TY 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>	
380.79	2.37
387490 ASTH 15 <A>	
3017.15	51.45
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 DAYS POLICY EXPIRES ON
 A 1 90 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. : 88888833998882

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 32940			\$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 51198 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

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

 HELP US SERVE YOU BETTER
 Go to: http://ex.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 40.95T
 HARDWARE 11.75T
 SUBTIL 71.09
 10% *Subtotal*
 TAX 7.19
 TOTAL 70.27
 CASH 100.00
 CHANGE 29.73
 ITEM 7
 10L 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

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:	TAXES:	TERMS:
3274	09/17/07	0	16			SOLE-CHARGE
MFG. PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TAXES	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:		<i>[Signature]</i>		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

3307 00003 95681 09/26/07
 71 H5743H 02:43 PM
 SALE



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

XXXXXXXX3683
 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 - BOTTLE ME SOME
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

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

PRODUCE

26 lb @ .99/lb
GRPS GN SDLS PC 2.24 F
3.99/lb PC SAVINGS 6.78
19 lb @ 1.25/lb
APL GALA SH PC 1.49 F
1.69/lb PC SAVINGS .52

SERVICE DELI

ALB MACARONI SALAD 5.99 F
SANDWICH 3.99 F
SANDWICH 3.99 F
KUNST BEEF 2.99 F
TURKEY 3.95 F
7.99 BB SAVINGS 1.32

BAKERY

CINN ROLLS PC 1.99 F
7.99/lb PC SAVINGS 1.00

SUBTOTAL 42.59
TAX .00
TOTAL 42.59
Cash 100.00
CHANGE 57.41

*****SAVINGS SUMMARY*****
BONUS BUY SAVINGS 1.32
WEEKLY SAVINGS 12.60
*****TODAY'S TOTAL SAVINGS*****

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

ITEMS SOLD 7

1647 3340 7818 6



GROCERY

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

GENERAL MDSE

EQUAL VITAMINS 4.89

PRODUCE

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

SERVICE DELI

ALB MACARONI 5.99
SANDWICH 3.49
WAS 3.99 BB SAVINGS .50
SANDWICH 3.49
WAS 3.99 BB SAVINGS .50

BAKERY

CINNAHON ROLL 1.49
CINNAHON ROLL 1.49

*** SUBTOTAL 38.76
*** TAX .38
*** TOTAL 39.14
*** Cash 100.00
*** CHANGE 60.86

*****SAVINGS SUMMARY*****
BONUS BUY SAVINGS 1.
*****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"

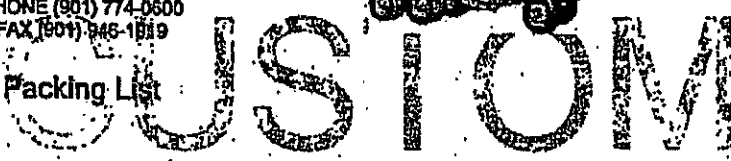
MAIN OFFICE

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>
 600.70 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 PRINSBLLMNGA <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 90 POLICY EXPIRES ON 02/02/2008
 A 1

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 notes: 139.1, 7-11-07]



[Handwritten signature]

CLUB MANAGER BRUCE MILLER
 (702) 253-0072
 Fax and Pull 8 (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
 102551 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 16.22
 TAX 1 7.750 * 65.63
 TOTAL 23.97
 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 scribbles and marks]

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

10/18/2007 10:40

Need by: 10/18/2007

CUSTOMER SHIPPING LIST

Spectra Lasers, LLC

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

DOCUMENT NO. 00C610702



CASHMAN

Parts Toll-Free: 800-937-2311

C.O.D.

IT. NO.: 038601
HAHNS WORLD OF SURPLUS
2908 E LAKE MEAD BLVD
N LAS VEGAS NV

SHIP TO
89030-6553

00PICUP WILL CALL
CALL ON ARRIVAL 521-9641 LARRY
REF PO 94847CP NC AUTO PARTS
CUST. P.D. NO. INSTRUCTIONS: DELIVERY LOCATION SHIP VIA

FILED BY	
W/C LOC	
W/C FOR	

ORDERED BY LARRY
 (702) 649-6819
 SERIAL NO. (702) 649-6819
 MODEL
 EQUIP. NO.
 CREDIT CARD
 DATE
 GROUND/LTL
 TIME
 ENTR BY
 REF. NO.
 WILL CALL
 WILL CALL
 PAGE 1

10/16/07 9:02:14 CP3

14
 QUANTITY
 PART NUMBER/
 DESCRIPTION
 LOCATION
 GROSS WEIGHT
 NET WEIGHT
 TR. SOS
 PRICE
 EQUIP. PRICE
 TOTAL

1	1	14DMG	NON-STX	62	100	.0	1076.63	1076.63	
								USD. SELL TOTAL	1160.07
									83.44
									NV TAX CLARK

PARTS SALES PERSON: Parker, Craig -LV Parts Sal
 ORDER NUMBER: 00C610702
 ORDER DATE: 10/16/07
 ORDER TIME: 9:02:14
 ORDER BY: LARRY
 ORDER REF: (702) 649-6819
 ORDER EQUIP. NO.:
 ORDER CREDIT CARD: (702) 649-6819
 ORDER DATE: 10/16/07
 ORDER TIME: 9:02:14
 ORDER GROUND/LTL:
 ORDER TIME:
 ORDER ENTR BY:
 ORDER REF. NO.:

PAID BY: CASH
 CASH
 OCT 24 2007

CUSTOMER COPY

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 T O B L O C K

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

00PICUP

WILL CALL

C.O.D.

DOCUMENT NO: 00C6107027

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

FILLED BY	
W/C LOC.	
W/C P.C/S.	108

ORDERED BY

PHONE

CUST. P.O. NO.

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

LARRY

MODEL

(702) 649-6819

CREDIT CARD

GROUND/LTL

DATE

TIME

ENTR. BY

PAGE

MAKE SERIAL NO.

EQUIP NO. ARRANG/CID

DATE

TIME

ENTR. BY

REF. NO.

PAGE

14

10/24/07 9:04:42 CP3

ITEM --- QUANTITY ---

CASHMAN EQUIPMENT
COMPANY
3101 E CRAIG RD
N LAS VEGAS NV 89130
702-645-8777

841211 351
84-1-1-1-1-1-1-1-1-1-1
770774
481135881127

841211 351
84-1-1-1-1-1-1-1-1-1-1
770774
481135881127

POST ADDRESS WITH TOTAL \$1192.07x

06/11 06/23 EP: H/HT \$15.74

ORDERER ACTUAL ORDER TOTAL OF 60000
HANDS OFFERED IN THE AMOUNT OF THE
TOTAL ORDER. THE ORDERER IS RESPONSIBLE FOR
THE DELIVERY OF THE ORDER TO THE
CARRIER'S OFFICE WITHIN THE ISSUES
THAT MAY

ART NUMBER	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE	EXTD. PRICE
4DNG	CONVER. STARTER				62.100	0	1076.63
	WEIGHT-IN				0	29.70	29.70
	NET GROSS WEIGHT OF SHIPPED ITEMS						
							2.30
							32.00

USD SKILL TOTAL

32.00

NV TAX CLARK

2.30

PAID BY: DIM DIVISION
CHECK # 108
10/18/07



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 FRT		25.0

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 ICE 12.25
TOTAL 1.25
CASH 1.25
CHANGE 20.50
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
7.76 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 peak at our holiday gifts.
Text "80" to sanel (72671) by 11/15.
11/01/07 18:35:04

LOVE'S KIT, INC.
2465 N. KELLES BOULEVARD
LAS VEGAS, NV 89115
(702) 552-1036

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 KOB 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 CAPS 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

82949796
HAINS MILITARY SUPPLIES
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS NV 89030

CALLER
LARRY BUTLER
 TELEPHONE NUMBER
 7026496819

BAHNS WESTERN SERVICE
 2908 E LAKE MEAD BLVD
 NORTH LAS VEGAS NV 89030

ITEM DESCRIPTION
 Gauge, Pressure, 2000PSI

DATE-NAME
 11/19/2007 11:58
 DEPARTMENT NUMBER
 REQUESTOR
 PROJECT/ORDER NUMBER
 PO RELEASE NUMBER

BRANCH ADDRESS
**2401 WESTERN AVE.
 LAS VEGAS NV 89102-4815**
 DISTRICT CODE
VTSA
 SALES ORDER NUMBER
1045464634
 CHECK NUMBER
702-385-6833

CARRIER NAME
NONTE
 ITEM NUMBER
AVE35
 SHIP CITY
1
 BACKORDER MESSAGE
5
 # of BOXES
5
 INVOICE WILL FOLLOW
 SALES TERMS AND CONDITIONS ON REVERSE SIDE
THANK YOU FOR YOUR ORDER.

ITEM NUMBER	SHIP CITY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
AVE35	1	5		37.50	37.50
					TAX TOTAL
					40.84

Upon the return for credit and/or replacement of the above listed Granger product(s), customer warrants and represents that he or she (or properly directed) or personal liability has read and understands the Granger Return Policy and agrees that it will not assign, produce, or otherwise transfer any rights, title, or interest in the Granger product(s) to any third party without the written consent of Granger, Inc. in the event of a return for credit and/or replacement of the above listed product(s).

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

I certify that I am purchasing the material as described herein for my own use and not for resale or for the use of any other person or entity. I understand that the material is sold to me as is and without warranty, and I do not intend to resell the material, or transport them in a vehicle other than my own.



Visit our web site @ www.granger.com

PAGE 40
 1 OF 1

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

SALE

RECORD #: 9
 DATE: NOV 19, 07
 TIME: 15:00
 BATCH: 615124

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

TOTAL \$42.80

LADDER PART

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

CUSTOMER COPY

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

			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 NC 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 N-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 by: 1/26/2007
CUSTOMER SHIPPING LIST

Spectra Lasers, Inc

Parts Toll Free: 800-937-2311

IST. NO.: 038601
HAINS WORLD OF SURPLUS
2908 E LAKE MEAD BLVD
N. LAS VEGAS NV 89030-6553

00PICUP
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

ORDERED BY: PHONE: (702) 649-6819
EQUIP. NO.: ARRIVED DATE: 11/20/07 11:40:57 CP3
NEXT DAY WILL CALL

NAME: MAGEE
PART NUMBER: 64095
NO. ORDER SHEET: 9
DESCRIPTION: 39 SQS. WEIGHT UNIT: POUNDS
PARTS SALES PERSON: Parker, Craig -IV Parts Sal

1 1 1 788934 NON-STK 62.900 0 150.00 150.00
HAIN JOHN GROSS AMOUNT OF SHIPPED ITEMS
NV TAX CLARK 11.63

USD SELL TOTAL 161.63

PAID BY: MC Visa AMEX
 Check Cash

APPROVE: 1413 219

CUSTOMER

RECEIVED

DATE

Thank You!

11/21/07

CASHMAN **DOT**

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

Spectra Lasers, LLC

11/21/07 11:06:01
Item Description and Qty for Confirmation Entry

Parts Toll Free: 800-937-2311

C.O.D.

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER
DOCUMENT NO. 00C617062

I.N.O: 038601
HAHNS WORLD OF SURPLUS
2908 E LAKE MEAD BLVD
N LAS VEGAS NV

SHIP TO
00PICUP
WILL CALL
89030-6553

CALL WHEN ORDER IS COMPLETE
649-6819

SHIPPED BY	
SHIP TO	
SHIP VIA	

(702) 649-6819

TWO DAY

WILL CALL

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

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

WE: MODEL: SERIAL NO: EQUIP. NO: ARRIVAL DATE: IN LINE: NUMBER OF SHEETS: PAGE: **1**

ITEMS: QUANTITY: PART NUMBER / DESCRIPTION: DES. CR. PART NO. PRICE: EXT. PRICE: DISC. AMT. NET TOTAL: TAX: TOTAL: **15.76**

NO. ORDER SHIP. P/O: DES. CR. PART NO. PRICE: EXT. PRICE: DISC. AMT. NET TOTAL: TAX: TOTAL: **15.76**

PARTS SALES PERSON: Parker, Crald -LV Parts Sal

1	2	1R-0659	AA03E00	*	000	1.2	7.88	15.76
2	2	SM-5999	AF06K03	*	000	1	3.63	7.26
3	1	SM-0954	BP02H02	*	000	1	3.83	3.83
6	1	7B-8934	NON-STK		52 000	1.9	339.92	.00

COUPLING **NSF

N/S FREIGHT-IN

Paid By: MC Visa AMEX 0

TOTAL GROSS WEIGHT OF SHIPPED ITEMS: NOV 21 2007

USD SELL TOTAL: **52.78**

APPROX 2144
2456K 1413

E COPY

RECEIVED BY

X

DATE

Thank You!



Trojan BATTERIES, INC.

PICKING TICKET

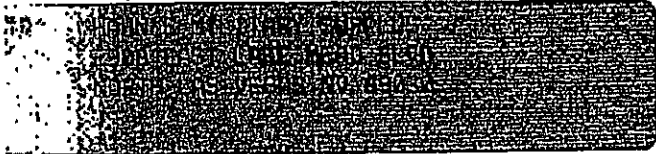


MASTER DISTRIBUTOR

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

GRAND TOTAL

TV-AP 85 MONTHLY EXP. 68.90 85.90

PAID BY CHECK 1449

296.70

STORAGE WET FLEET
WITH ACID UNCOM PD II
WITH BATTERY UNZIN

Need by: 2/03/2007



C.O.D.

DATE	TIME	STATUS
2/1/07	11:00	DELIVERED
2/1/07	11:00	DELIVERED

Customer Name: SHMAN CAT
 Ship To: 1000 W. 10th St.
 City: Grand Rapids, MI 49503
 Phone: (616) 451-1111
 Fax: (616) 451-1112
 Email: info@shman.com

SHIP TO: SHMAN CAT
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP FROM: SPECTRAL ASSETS
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP TO: SHMAN CAT
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP FROM: SPECTRAL ASSETS
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP TO: SHMAN CAT
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP FROM: SPECTRAL ASSETS
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP TO: SHMAN CAT
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP FROM: SPECTRAL ASSETS
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP TO: SHMAN CAT
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP FROM: SPECTRAL ASSETS
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP TO: SHMAN CAT
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP FROM: SPECTRAL ASSETS
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP TO: SHMAN CAT
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

SHIP FROM: SPECTRAL ASSETS
 1000 W. 10th St.
 Grand Rapids, MI 49503
 (616) 451-1111
 (616) 451-1112
 info@shman.com

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 SUPPLIER NMFC CLASS	CL55	376	11937	\$448.89
ALLOWS LOWER CHARGE AT HIGHER WEIGHT	DEF124		11937	\$148.02
ASSOC	ASSOC			
/ SINGLE SHIPMENT	SS		N/A	
/ FUEL SURCHARGE	FSC		25%	\$148.21
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 Tue, 11-DEC-2007 By 5:00 PM
<small>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.</small>			

DELIVERY RECEIPT

CONSIGNEE HAHNS MILITARY SURPLUS

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

PO# NONE
UPS FREIGHT PHONE: (800) 922-4055

13

This piece of equipment was purchased by [unclear] and is being sold to you. The price of \$12,000.00 was agreed upon by both parties on 4/2/00. The date to look after it is 4/2/00. Don't know not to return it to the [unclear] unless you call me.



www.upsfreight.com

#PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON SUPPLY PUMP USED MACHINERY LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 35127805 HAHNS MILITARY SURPLYS 2908 E LAKE MEADE BLVD NV 89030 UPGF 6180 0278523 UPGF 560 04/03/06 C N 334689	750	128000-00
				TTL WT>	ARRIVE
				FIRM	DEPART
SIGNATURE				DATE	DRIVER NAME
PIECE DLVRD - WRAP INTACT?				RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED. RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE.	
YES				NO?	

BRADWOODS SOLAK 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. 019291

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 7-25-05	CUSTOMER'S ORDER NO.	WHEN PROMISED
1		HEAD SET	52.25	YEAR • MAKE • MODEL 87 TOYOTA P/O	SERIAL NO.	MOTOR NO.
1		WATERPUMP	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 WATERPUMP		
				LABOR 300.00		
TOTAL PARTS			181.25	LABOR ONLY 300.00		
MECHANICS RECOMMENDATIONS				PARTS 181.25		
				ACCESSORIES		
				GAS, OIL, & GREASE		
				MISC. MERCHANDISE		
				SUBLET REPAIRS		
				TOTAL 481.25		
				TAX 13.59		
ESTIMATE AMOUNT • PARTS & LABOR				TOTAL 494.84		

WE HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON THESE HOODS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR SPECIFIC. AN EXPRESS MECHANIC'S LIEB IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREAFTER.

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.

1. I request an estimate by writing below your highest repairs.
 2. Please present this estimate, but not on before authorizing if the job will exceed it.
 3. I do not work on 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
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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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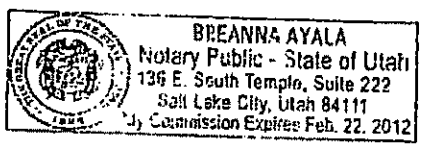
Entries without highlighting indicate transactions where supporting documentation has still not been provided to substantiate the transaction.

- 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
-------------	-----	----------	-------

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