

卷之三

1900 11 22 A.M. 56

*E. B. Teller*

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

Attorneys for Plaintiffs

**DISTRICT COURT**

**CLARK COUNTY, NEVADA**

**ROBERTSON  
& VICK, LLP**

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

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

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

11

12

ROBERTSON & VICK, LLP

13

14

By:

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

15

16

17

*Attorneys for Plaintiffs*

18

19

20

**MEMORANDUM OF POINTS AND AUTHORITIES:**

21

**I. INTRODUCTION:**

22

23

24

25

26

27

28

This is a shareholder derivative lawsuit against Defendant Larry Hahn ("Hahn"),

Kokowef, Inc's ("Kokowef") president, and his alter-ego, Hahn's World of Surplus, Inc.

("HWS"). This shareholder derivative suit seeks damages owed to Kokowef, and to its

predecessor, Explorations Incorporated of Nevada ("EIN"), as a result of, among other acts of

malfeasance, self-dealing, securities fraud, and conversion of corporate assets by the Defendants.

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

ROBERTSON  
& VICK, LLP

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

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

12 **II. STATEMENT OF FACTS**

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

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

25 Plaintiffs allege that Hahn used the proceeds of the sale of unregistered securities to  
26 finance his own lifestyle, construction of his compound and his living expenses and not in  
27 furtherance of a commercial mining operation to the financial detriment of the shareholders.  
28

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

- 3 (1) Defendants' refusal to conduct the affairs of Kokoweef in accordance  
4 with the Bylaws and Nevada law concerning the governance of a  
corporation;
- 5 (2) Defendants' violations of state and federal securities laws by issuing  
6 corporate stock without registration, exemption and without proper  
records;
- 7 (3) Defendants' refusal to conduct a formal audit by a CPA or maintain  
8 accounting records in accordance with generally accepted accounting  
practices;
- 9 (4) Defendants' failure to notify shareholders of their potential tax  
liability for the issuance of corporate stock by Defendants in exchange for  
10 alleged services rendered by certain shareholders, without payment of any  
legitimate consideration;
- 11 (5) Defendants' failure to give proper notice of shareholder and board of  
12 director meetings;
- 13 (6) Defendant Hahn's *ultra vires* actions in unilaterally removing Board  
14 members, and appointing replacement Board members, at his sole  
discretion, depending upon whether they support his misconduct or not;
- 15 (7) Defendant Hahn's improper use of corporate assets to for his personal  
16 financial benefit, and the defense of this shareholder derivative lawsuit,  
which constitutes further unauthorized use of corporate assets; and
- 17 (8) Defendant Hahn's forgery of Plaintiff Burke's signature on a set of  
18 Bylaws for the corporation.

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

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

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

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

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

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

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

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

### **III. LEGAL AUTHORITY:**

16 | A. DEFENDANTS' PROCEDURAL ARGUMENTS ARE MOOT

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

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

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

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

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

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

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

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

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

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

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

14 (Emphasis added).

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

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

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

26 ///

27 ///

28 ///

ROBERTSON  
& VICK, LLP

1                           **IV. CONCLUSION**

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

4

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

6

7                           ROBERTSON & VICK, LLP

8

9                           By: \_\_\_\_\_

10                          ALEXANDER ROBERTSON, IV

11                          Bar No. 8642

12                          JENNIFER L. TAYLOR

13                          Bar No. 5798

14                          401 N. Buffalo Drive, Suite 202

15                          Las Vegas, Nevada 89145

16

17                          *Attorneys for Plaintiffs*

18

19

20

21

22

23

24

25

26

27

28

ROBERTSON  
& VICK, LLP

# Exhibit 1

STATE OF NEVADA              )  
                                )  
COUNTY OF CLARK              )

### AFFIDAVIT OF MICHAEL R. KEHOE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This is repeated several times with different vendors including his children, Al Wheeler the Postmaster, and others.

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

16. That one receipt is from Carol Wright Gifts for items sold and shipped to William Simhauser for a Sunbeam Pest Repeller and Pet Trainer for a total of \$26.43.
17. That several of the receipts submitted by Larry are blank receipts, such as one for Napa Auto Parts that has nothing except a handwritten amount of \$77.37 and one that is handwritten to Airgas for \$300.38. No other description, date, parts or other information is on the receipts.
18. That there is a receipt for \$95.00 from Southwest Specialties for an alternator which was for Hahn's 3/4 Military Truck but not for Kokoweeef.
19. That there are several receipts from Midwest Military for items sold to Hahn's Military. There is no indication these items were used for EIN or Kokoweeef.
20. That Mr. Hahn wrote several checks in 2006 to EIN at the time that EIN was supposed to have been dissolved and reformed into the new corporation, Kokoweeef, Inc. These checks are listed below.

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

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

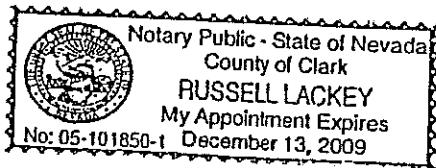
23. That in November of 2004 through May of 2006, Mr. Hahn wrote checks from Kokoweef starting with number 1001 through 1011. Then in August of 2006, new checks appeared for the same account and same company, starting over again at #1001. One of these duplicate checks was #1002. The first Check #1002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

29. Further affiant sayeth naught.

Michael R. Kehoe  
Michael R. Kehoe

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

Russell Lackey  
NOTARY PUBLIC



# Exhibit 2

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

**DISTRICT COURT  
CLARK COUNTY, NEVADA**

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

CASE NO.: A558629

DEPT.: XIII

**AFFIDAVIT OF TALON STRINGHAM**

12 | Plaintiffs

13 | vs

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

#### Defendants.

19 | and

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

### Nominal Defendants.

1 STATE OF UTAH )

2 ) ss.

3 County of Salt Lake )

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

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

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

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

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

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

- 19 a. Explorations Incorporated of Nevada (“EIN”)
- 20 b. Kokoweeef, Inc. (“Kokoweeef”)
- 21 c. Hahn’s World of Surplus (“HWS”)
- 22 d. Larry Hahn (“Hahn”)

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

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

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

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

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

20. a. Schedule 1 shows 164 bills found in the Kokoweeef/EIN "paid bill" files. These bills  
21 were attributed to purchases and or costs of Kokoweeef/EIN. However, in actuality  
22 when I reviewed the corresponding receipts, I found these items were sold or purchased

1 by HWS and/or Hahn. These bills total \$49,932.34. (See Exhibit C for a copy of each  
2 receipt).

3 b. Schedule 2 shows 16 checks written from EIN, and paid to HWS totaling \$26,492.39.

4 However, these checks have no back-up to support the corporate legitimacy of these  
5 purchases.

6 c. Schedule 3 shows 6 checks written from Kokoweef paid to HWS totaling \$14,384.30.

7 However, these checks have no back-up to support the corporate legitimacy of these  
8 purchases.

9 d. Schedule 4 shows 310 checks written by EIN to a variety of payees, none of whom  
10 were HWS, and then deposited into HWS's account. These checks total \$55,612.48.

11 e. Schedule 5 shows 97 checks written by Kokoweef to a variety of payees, none of whom  
12 were HWS, and then deposited into HWS's account. These checks total \$17,054.50.

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

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

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

21 13. Further affiant sayeth naught.

1 DATED this 20 day of May, 2009.

2

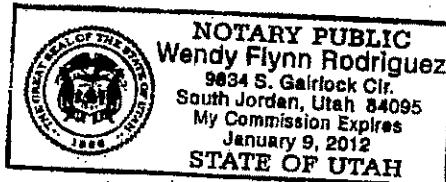
3 Talon C. Stringham  
Talon C. Stringham

4

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

6

7 Wendy Flynn Rodriguez  
NOTARY PUBLIC



# Exhibit A



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



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

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

**Business Valuations**

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

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

#### **Forensic/Investigative Accounting**

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

#### **Bankruptcy/Liquidations**

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

#### **Economic Loss Calculation**

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

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

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

#### **Patent Infringement**

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

#### **Computer Forensic Services**

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

#### **General Litigation Services**

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

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

#### **Sample Industry Experience**

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

#### **Educational Qualifications**

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

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

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

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

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

**SUMMARY DOCUMENT INVENTORY**

Line	Description	Entity	Date	Account #	Notes	Sage	Document Location
------	-------------	--------	------	-----------	-------	------	-------------------

1	Financials: Profit/Loss, Balance Sheets, & General Ledgers	KoKowef	1/05-12/07			KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
2	Misc: Copy of Cashed Check for \$2000	KoKowef	10/13/2006			KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
3	Misc: Bill of Sale	KoKowef	10/13/2006			KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
4	Misc: Receipts from Fry's Electronics	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
5	Credit Cards: US Bank Statements	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
6	Revenue	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
7	Revenue: Proof of Journal	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
8	Revenue: Copy of Checks Requested by Randy Atellano	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
9	Accts Pay: Invoices from Nevada Division of Industrial Relations	Exploration Inc. of Nevada	1/1/23/05-7/25/07	4798-1783-7000-0012		KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
10	Accts Pay: Western Union Money Transfers	Larry Hahn	1/1/06-6/3/07			KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
11	Accts Pay: List of Geo-Western Invoices	KoKowef	2/20/04-6/12/07		1551	KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
12	Accts Pay: Silver State Propane Account Summary	KoKowef	5/3/10/06-10/31/07			KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
13	Bank Rec: Reconciliation Summary & Detail	KoKowef	1/21/05-10/31/07	1-537-9090-3683		KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
14	Bank Rec: US Bank Business Statements	KoKowef	1/05-1/07			KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
15	Deposits: Deposit Detail	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
16	Deposits: Copies of US Bank Deposit Tickets	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
17	Deposits: Copies of Checks Paid to KoKowef	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
18	Checks: Check Detail	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
19	Checks: Check Registry	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
20	Check Copies	KoKowef				KoKowef Bank Records #1 (2006/-07 Up to Oct 07)	
21	General Ledger	Explorations of Nevada Inc.	2003-2004			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
22	KoKowef 2004: Money Deposited in Hahn's Surplus	KoKowef	2003-2007			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
23	KoKowef 2004: US Bank Business Statement	KoKowef	6/18/04-12/31/04			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
24	KoKowef 2005: Activity	KoKowef	1/3/05-11/30/05	1-537-9090-3683		KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
25	KoKowef 2005: US Bank Business Statement w/Copies of Checks	KoKowef	2006			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
26	KoKowef 2006: Activity	KoKowef	1/2/06-12/31/06	1-537-9090-3683		KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
27	KoKowef 2006: US Bank Business Statements w/Copies of Checks	KoKowef				KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
28	KoKowef 2007: Activity	Larry Hahn	1/27/06-10/27/07			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
30	KoKowef 2007: US Bank Business Statements w/Copies of Checks	KoKowef	1/2/07-10/31/07			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
31	Financial: Profit/Loss, Balance Sheets, & Journals	Explorations of Nevada Inc.	1/03-12/06	1-537-9090-3683		KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
32	Ledgers: General Ledgers	Explorations of Nevada Inc.	1/20/03-12/20/04			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
33	Receipts: Proof Journal	Explorations of Nevada Inc.	12/27/02-1/4/05			KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
34	Receipts: Check Registry	Explorations of Nevada Inc.	1/13/03-9/13/04	3722-613651-62007		KoKowef Bank Records #2 (2003-2004 -05 -06 -07)	
35	Credit Cards: American Express Account Summary	Larry Hahn/Explorations Inc NV	1/6/03-12/6/06	5472-3301-0142-4991		EN Bank Records #(2002/03/04)	
36	Credit Cards: Citibank Account Summary	Explorations of Nevada Inc.	1/2/05-10/31/07			EN Bank Records #(2002/03/04)	
37	Financials: Profit/Loss & Balance Sheets	Explorations of Nevada Inc.	1/23/1/20/07			EN Bank Records #(2002/03/04)	
38	General Ledger	Explorations of Nevada Inc.	1/2/06-12/31/06	1-537-0055-4121		EN Bank Records #(2002/03/04)	
39	US Bank Business Statement	Explorations of Nevada Inc.	1/2/06-12/31/06			EN Bank Records #(2002/03/04)	
40	Reconciliation Summary	Explorations of Nevada Inc.	1/3/06-12/31/06			EN Bank Records #(2002/03/04)	
41	Credit Cards: Citibank Account Summary	Explorations Inc of Nev	1/6/06-12/6/06	5472-3301-0142-4991		EN Bank Records #(2002/03/04)	
42	Credit Cards: Find Report	Explorations of Nevada Inc.	1/05-12/20/05			EN Bank Records #(2002/03/04)	
43	Credit Cards: Citibank Annual Summary Statement-Transaction Detail for 2005	Explorations Inc of Nev	1/23/06-6/1/06	5472-3301-0142-4991		EN Bank Records #(2002/03/04)	
44	Credit Cards: American Express Account Summary	Larry Hahn/Explorations Inc NV	1/23/06-6/1/06	3722-613651-63005		EN Bank Records #(2002/03/04)	
45	Revenue: Proof Journal	Explorations of Nevada Inc.	1/2/07-10/31/07	1-537-0055-4121		EN Bank Records #(2002/03/04)	
46	Bank Rec: US Bank Business Statements w/Copies of Checks	Explorations of Nevada Inc.	1/3/07-10/31/07			EN Bank Records #(2002/03/04)	
47	Bank Rec: Reconciliation Summary & Detail	Explorations of Nevada Inc.				EN Bank Records #(2002/03/04)	

**Exhibit B**

**SUMMARY DOCUMENT INVENTORY**

Line	Description	Entity	Date	Account #	Notes	Document Location	Exhibit B
48	06: General Ledger	Explorations of Nevada Inc.	12/31/05-12/31/06			EIN Bank Records #2 (2003-04-05-06-07)	
49	05: US Bank Business Statement	Exploration Inc. of Nevada	1/31/05-12/31/05			EIN Bank Records #2 (2003-04-05-06-07)	
50	05: R: Reconciliation Summary & Detail	Explorations of Nevada Inc.	1/31/05-12/31/05			EIN Bank Records #2 (2003-04-05-06-07)	
51	Checks: Check Detail	Explorations of Nevada Inc.	1/5/06-12/31/06			EIN Bank Records #2 (2003-04-05-06-07)	
52	Checks: Check Registry	Explorations of Nevada Inc.	2006			EIN Bank Records #2 (2003-04-05-06-07)	
53	Checks: Check Detail	Explorations of Nevada Inc.	1/5/05-12/31/05			EIN Bank Records #2 (2003-04-05-06-07)	
54	Checks: Check Registry	Explorations of Nevada Inc.	2005			EIN Bank Records #2 (2003-04-05-06-07)	
55	Money Deposited in Hahn's Surplus	EIN	2003-2007			EIN Bank Records #3	
56	EIN 2003: Activity	EIN	2003			EIN Bank Records #3	
57	EIN 2003: List of Checks Issued to Individuals Deposited Back Into Hahn's Surplus Account	EIN	1/2/03-12/24/03			EIN Bank Records #3	
58	EIN 2003: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/03-12/31/03		1-537-0055-4121	EIN Bank Records #3	
59	EIN 2004: Activity	EIN	2004			EIN Bank Records #3	
60	EIN 2004: List of Checks Written to Individuals and Redeposited in Hahn's Surplus	EIN	1/1/03-12/28/04			EIN Bank Records #3	
61	EIN 2004: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/04-12/31/04			EIN Bank Records #3	
62	EIN 2005: Activity	EIN	2005			EIN Bank Records #3	
63	EIN 2005: List of Checks Written to Individuals and Redeposited in Hahn's Surplus	EIN	1/2/04-12/16/05			EIN Bank Records #3	
64	EIN 2005: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/3/05-12/31/05			EIN Bank Records #3	
65	EIN 2006: Activity	EIN	2006			EIN Bank Records #3	
66	EIN 2006: List of Checks Written to Individuals and Redeposited in Hahn's Surplus	EIN	1/2/06-10/17/06			EIN Bank Records #3	
67	EIN 2006: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/06-12/31/06			EIN Bank Records #3	
68	EIN 2007: Activity	EIN	2007			EIN Bank Records #3	
69	EIN 2007: US Bank Business Statements w/Copies of Checks	Exploration Inc. of Nevada	1/2/07-1/13/07		1-537-0055-4121	EIN Bank Records #3	
70	Dec: List of Dollar Amounts					EIN Bank Records #3	
71	Dec: Misc Receipts & Invoices					EIN Bank Records #3	
72	Letter from Nelson Segel to Neil J. Beller					EIN Bank Records #3	
73	By-Laws of Kokowef, Inc. (attached to letter from Nelson Segel to Neil J. Beller)					EIN Bank Records #3	
74	By-Laws of Kokowef, Inc. (from Ted Burke)	KoKowef	1/21/2006			File	
75	By-Laws of Explorations Incorporated	Explorations Inc of Nev	7/1/2007			File	
76	Affidavit of Ted R. Burke (RE: Kokowef By-Laws)					File	
77	Affidavit of Michael R. Kehoe (RE: Kokowef By-Laws)					File	
78	Minutes of Meeting of Kokowef Inc.					File	
79	Affidavit of Ted Burke (RE: Mike Randolph)					File	
80	Affidavit of Michael W. Randolph					File	
81	Verified Derivative Complaint (Burke, et. al. v. Hahn, et. al.), including Exhibits					File	
82	Misc Receipts received after May Affidavit					File	

# Exhibit B

## Exhibit C

Page 1 of 3

---

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

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

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

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

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

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

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

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

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

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

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

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

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

## Exhibit C

Page 2 of 3

---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Exhibit C**

Page 3 of 3

---

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

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

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

*Schedule 1*

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

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

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

*Schedule 1*

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

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

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

*Schedule 1*

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

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

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

*Schedule 1*

Line	Date	Name	Vendor Entity	Amount
133	08/03/07	Hahns World of Surplus	Sams Club	36.05
134	08/06/07	Hahns Military Surplus	Home Depot	77.00
135	08/08/07	Hahns World of Surplus	Conway	113.82
136	08/09/07	Hahns World of Surplus	Tangerine Office Systems	161.61
137	08/10/07	Hahns World of Surplus	All Hose Inc	62.01
138	08/27/07	Larry Hahn	Ahern Rentals	60.46
139	08/27/07	Hahns World of Surplus	Sams Club	66.72
140	09/14/07	Larry Hahn	Carlson Electric Motors	128.23
141	09/15/07	Larry Hahn	Jones Feed and Tack	54.75
142	09/17/07	Hahns World of Surplus	Car Quest	21.69
143	09/25/07	Hahns World of Surplus	Sams Club	141.03
144	09/29/07	Larry Hahn	Ayres Hotel	169.54
145	10/05/07	Hahns Military Surplus	Memphis Equipment	37.00
146	10/05/07	Hahns World of Surplus	Sams Club	69.91
147	10/12/07	Hahns Military Surplus	Memphis Equipment	382.81
148	10/16/07	Hahns World of Surplus	Cashman CAT	1,160.07
149	10/18/07	Hahns Military Surplus	Nevada House of Hose	176.47
150	10/24/07	Hahns World of Surplus	Cashman CAT	1,192.07
151	10/31/07	Hahns Military Surplus	Hertz Equipment Rental	370.00
152	11/01/07	Hahns World of Surplus	Sams Club	149.83
153	11/09/07	Hahns Surplus	Rebel TruckStop	60.00
154	11/19/07	Hahns Military Surplus	Grainger	40.84
155	11/19/07	Larry Hahn	Nevada Bolt and Hose	42.80
156	11/20/07	Hahns World of Surplus	Cashman CAT	161.63
157	11/21/07	Hahns World of Surplus	Cashman CAT	52.78
158	11/29/07	Hahns Military Surplus	Trojan Battery Company	296.70
159	12/03/07	Hahns World of Surplus	Cashman CAT	60.92
160	12/06/07	Hahns Military Surplus	ABF Rate Quotation	746.06
161		Hahns Military Surplus	UPS	12,800.00
162		Larry Hahn	Backwoods Solar Electric Systems Inc.	12.00
163		Larry Hahn	Garys Mobile Brakes	494.84
164		Larry Hahn	United Airlines	759.40
				<b>Total \$ 49,932.34</b>

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

**EIN CHECKS PAID TO HAHN'S WORLD OF SURPLUS**

*Schedule 2*

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

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

**KOKOWEEF CHECKS PAID TO HAHN'S WORLD OF SURPLUS**

*Schedule 3*

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

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

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

**Schedule 4**

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

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

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

**Schedule 4**

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

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

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

*Schedule 4*

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

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

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

*Schedule 4*

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

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

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

*Schedule 4*

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

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

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

*Schedule 4*

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

**Total \$55,612.48**

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

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

**Schedule 5**

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

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

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

**Schedule 5**

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

# Exhibit C

**THE KEY Foundation** • VIETNAM HELPING VETERANS  
A Non-Profit Organization • Outreach • Jobs for Vets • Transitional Housing

REBEL OIL CO., INC.  
MAVERICK TRUCK STOP  
200 SO. HIGHLAND DRIVE  
LAS VEGAS, NV 89102  
(702) 382-5866

SOLO TO

LONG TO MINE  
9-19-04  
750.00  
500.00 pd 10-14  
1250.00

DATE	TRUCKING	CASH	CHARGE	TOTAL
10/15/04	14			
	GAS			
	OIL			
	DIESEL OFF ROAD	155.00	30.00	
	LPG	125.00		
	KEROSENE			
	COVENT			
	FAGING FUEL			
	KEROSENE PRICE INCLUDES			
	12¢ PER GALLON FET TAX			
				Total 300.00

INVOICE NUMBER RECEIVED BY

7987670 X

"We care about America's Veterans that are HOMELESS (Missing in America)"  
Please send your tax deductible donations to The Key Foundation

SUMMIT PRINTING (800) 972-2225

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

## Our Business Is Saving Your Business Money.



CLUB MANAGER CAROL MIGNALLY  
(702) 735-2000  
LAS VEGAS, NV

05/31/2023 10:33:43 AM 231-012

MEMBER : 101-2581170

THANK YOU.

~~TOP 100 THEM TOPICS OF SURVEYS~~

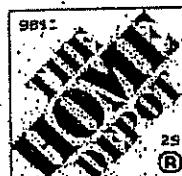
30538	10E-201	68 N
30538	10E-211	69 N
30538	10E-203	68 N
30538	10E-204	68 N
180295	10-02 JATER	70 N
180295	10-02 WATER	70 N
	CASH - MHD	10-36
	CHANGE - MHD	0.00

# ITEMS SOLD 7

TCH 3519 7221 3083 4104 6176

USE CLICK 'N' PULL AT SAM'S CLUB.COM  
05/27/03 18:33:52

3305 00007 29020 05/29/03  
SALE 11 415 06:36 PM



073963232429	TRASH BAG	11.87
071691289456	TRASH CAN	3.97
071691289456	TRASH CAN	3.97
071691289456	TRASH CAN	3.97
	SUBTOTAL	38.78
38.78	TAX NV 7.250	2.81
	TOTAL	\$41.59
	CHECK	\$41.59

0072013139  
AUTH CODE 769394

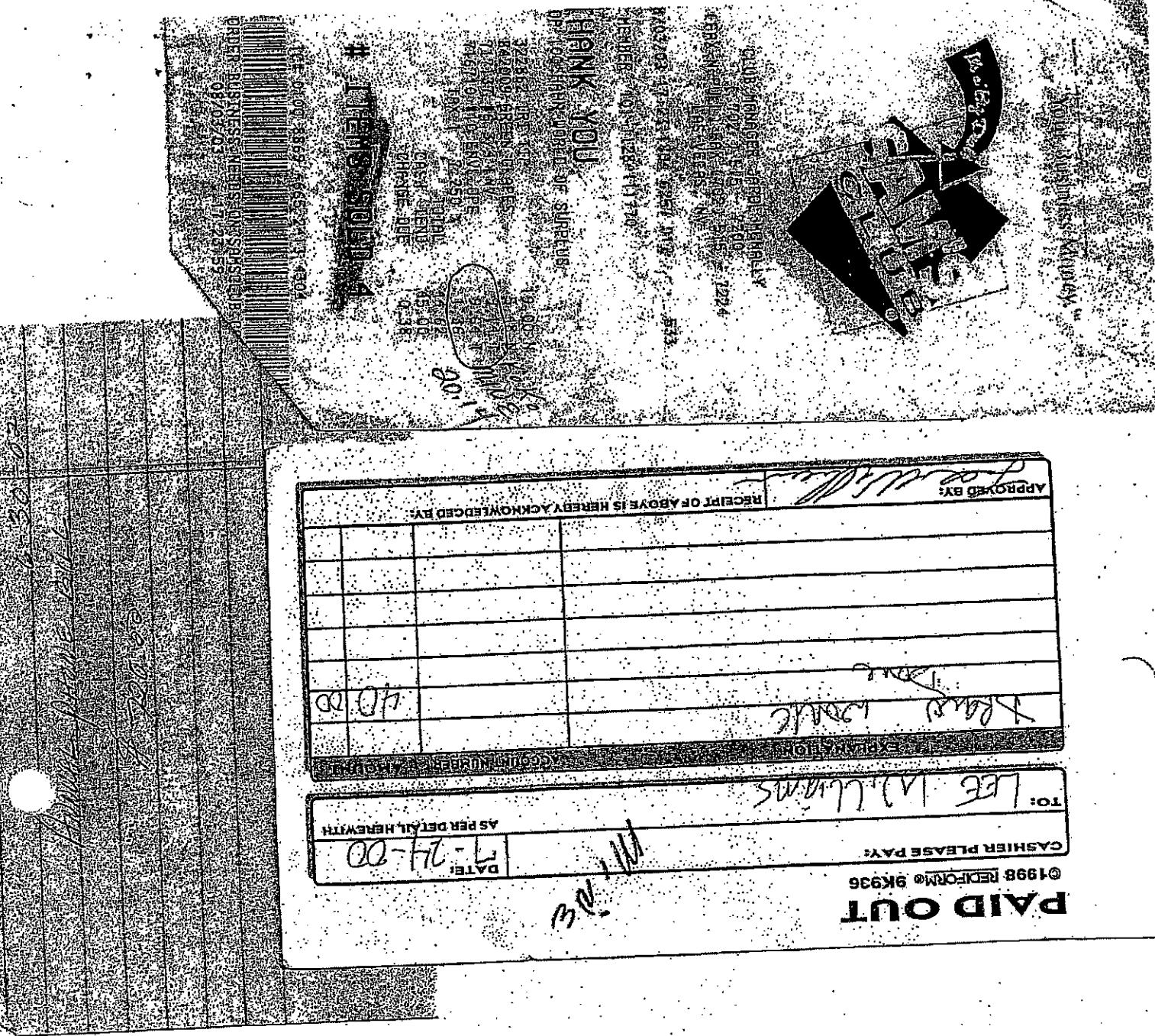


3305 07 29020 05/29/03 9841

YOUR OPINION COUNTS! COMPLETE A SURVEY  
AT [WWW.HOMEDEPOTOPINION.COM](http://WWW.HOMEDEPOTOPINION.COM) AND ENTER  
TO WIN A \$300 HOME DEPOT GIFT CARD!

MIGUEL PEGAS





**WANTEL**  
Outside Sales / Advertising Sales  
P.O. Box 1000 • 1000 N. Main Street • Suite 100 • Salt Lake City, UT 84111-2000 • (800) 338-1000 • FAX: (801) 977-1000

MIDE 40.38  
STORE 62.81  
Our Business Is Saving  
Your Business Money.™



CLUB MANAGER: JONATHAN COLEY  
(702) 7456 ~ 5596  
Fax and Pull: (702) 451-3805  
LAS VEGAS, NV

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

X MEMBER 101-1128411170

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

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

# ITEMS SOLD 9

TC# 8699 7754 3687 3263 6254 8



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

Parts, Service and So Much More

Pep Boys 3663  
2030 LAS VEGAS BLVD.  
LAS VEGAS, NV 89108  
(702) 389-0121

Our Business Is Saving  
Your Business Money

Our Business Is Saving  
Your Business Money

RECEIPT #3972 DATE 10/30/04 11:15 AM

VALVE CAPS 1.99 1

0-46503-38600 1

1ST PRICE 1.250 1

PEP BOYS LOW PRICE 1.99 1

VALVE CAPS 1.99 1

0-46503-38600 1

1ST PRICE 1.250 1

PEP BOYS LOW PRICE 1.99 1

TIRE REPAIR KIT 1.99 1

0-46503-15161 1

1ST PRICE 1.95 96 1

PEP BOYS LOW PRICE 1.99 96

VALVE CORES 1.99 1

0-46503-38790 1

1ST PRICE 1.10 10 1

PEP BOYS LOW PRICE 1.79 1

TIRE REPAIR KIT 1.99 1

0-46503-15161 1

1ST PRICE 1.25 80 1

PEP BOYS LOW PRICE 1.99 80

VALVE CAPS 1.99 1

0-46503-38600 1

1ST PRICE 1.25 50 1

PEP BOYS LOW PRICE 1.99 50

6 ITEMS 1.25 74 1

THANK YOU, TOP 100 HAHN WORLD OF SURPLUS

70101 DEEP CYCLE 9.47 E

178810 GORE CHARGE 17.00 E

70101 DEEP CYCLE 9.47 E

178810 GORE CHARGE 0.00 E

211410 TRACTOR BATT 16.00 E

178810 GORE CHARGE 3.75 E

145306 NC XL BATT 17.37 E

178810 GORE CHARGE 17.00 E

251555 CHEESE 4.33 N

340231 GRAPE FRUIT 5.48 N

247081 READINGGLASS 17.88 E

247081 READINGGLASS 17.88 E

247081 READINGGLASS 17.88 E

SUBTOTAL 354.84 E

TOTAL 354.84 E

CHECK TEND 0.00 E

CHANGE DUE 0.00 E

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

10/13/04 20:06 7128 6257 009

MEMBER #101-2528411

THANK YOU,

TOP 100 HAHN WORLD OF SURPLUS

THANK YOU FOR SHOPPING AT

PEP BOYS

RECEIVE PEQUARED FOR RETURNS

ENTER FOR A CHANCE TO  
WIN \$5,000

Call 1-800-618-5100

At PEP BOYS, WE ARE COMMENDED TO YOUR  
SATISFACTION. TAKE A BRIEF SURVEY ABOUT  
YOUR SHOPPING EXPERIENCE TODAY AT PEP  
BOYS. COMPETE'S SWEEPSTAKES RULES ARE  
POSTED AT PEPBOYS.COM/SURVEY

SWEEPSTAKES ENDS 10/31/04

PEPBOYS.COM/SURVEY

# WAL-MART

ALWAYS LOW PRICES.

*Always*

## S U P E R C E N T E R

MANAGER ERIC MARANJO

( 702 ) 643 - 1500

LAS VEGAS, NEVADA

ST# 2837 DP# 00003924 TE# 05 TR# 05910  
 PEDIGREE CAN 002310001560 0.83 X  
 PEDIGREE CAN 002310001530 0.83 X  
 PEDIGREE CAN 002310001530 0.83 X  
 PEDIGREE CAN 002310001560 0.83 X  
 PEDIGREE CAN 002310001070 0.83 X  
 PEDIGREE CAN 002310001509 0.83 X  
 PEDIGREE CAN 002310001070 0.83 X  
 PEDIGREE CAN 002310001509 0.83 X  
 FRISKIES 5.5 005000042184 0.31 X  
 GV COFFEE 007874235137 F 4.94 N  
 GV COFFEE 007874235137 F 4.94 N  
 ONION YELLOW 000000004093KF 1.47 lb @ 1 lb / .64 0.94 0  
 ICE CREAM 007911701290 F 3.92 0  
 SUBTOTAL 24.48  
 TAX 1 7.500 X 0.73  
 TOTAL 25.21  
 CASH TEND 25.25  
 CHANGE DUE 0.04

# ITEMS SOLD 22

TC# 3515 3601 8148 3958 582



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

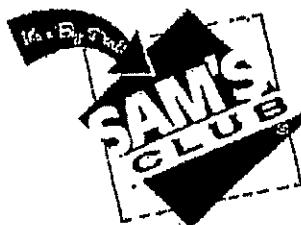
REPRINT  
SLE #5  
0510

Short Line #5  
5631 N. Tenaya  
Las Vegas NV

02/24/05 16:12  
 PREPAID Pump 2 1.00  
 FUEL \$5.00  
 TOTAL \$5.00  
 CASH \$5.00  
 TL/NOTAX \$5.00  
 TAX PD \$0.00  
 RECEIPT NO. 2-8858

Thank You  
for stopping at  
Short Line

Our Business Is Saving  
Your Business Money.\*



CLUB MANAGER CAROL MCNALLY  
 ( 702 ) 515 - 7200  
 Fax and Pull # (702)515-7224  
 LAS VEGAS, NV  
 02/24/05 16:36 6238 6257 006  
 X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

994976 MEALTIME	16.88	T
749972 STRAWBERRY	5.88	N
634509 HOMO MILK	2.27	N
781198 PEPSI 36CN	7.97	N
SUBTOTAL	33.00	
TRX 1 7.500 X	1.27	
TOTAL	34.27	
CASH TEND	50.00	
CHANGE DUE	15.73	

# ITEMS SOLD 4

TC# 9120 8214 8385 1514 3304



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



# MIDWEST MILITARY

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

## Invoice

NO 4227

Date: 3-1-05

Sold To:

Ship To:

Hahn's Military  
2908

**Home Phone:**

## **Business' Phone.**

Date Shipped: Shipped Via: *W*

**Thank you for your order!**

Total 83.6  
Due 0

KIESUB TION  
3185 SOUTH HIGHLAND DRIV  
LAS VEGAS, NV. 89109  
702-733-0024

Refund

ID: 0010548520000006393700  
03/11/05 11:57:10

SLIP Cust #: 1111  
MASTERCARD

XXXXXXXXXX9325M

Appr Code: Inv#: 000015  
Amount: \$ 326.92  
Tax: \$ 0.00  
Total: \$ 326.92

Customer Copy  
THANK YOU!

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

ITEM QUANTITY PART NUMBER  
ORDERED

1 IPTU-1 PAN/TILT UNIT  
1 CMLLC  
1 PAN/TILT CONTROLER

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

Electronics

3109-1029 PH 702-733-0024 FAX 702-733-0026



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

Bill To:  
SPECIAL ORDERS/PAID IN ADVANCE

SHIP POINT  
DESTINATION

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

6819

PRC BACK DUE QUANTITY RESALE  
PRC ORDER DATE SHIPPED UNIT

SN XYZ 030405 1 239.95  
SN XYZ 030405 1 134.95

Cust  
Cancelled  
Run Credit  
PMT# RNA42297  
L326.92  
Super Circuits

3 CUSTOMER NO. A00010-00 TOTAL UNITS SHIPPED: 2 \$374.90

SALES TAX \$28.12

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

SHIP VIA # PACKAGES TOTAL WEIGHT CORE CHARGES  
WILL CALL 1 374.90  
SHIPPING CHARGES 30.00

3/10/05  
3/10/05

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

SEE ATTACHE

## MIDWEST MILITARY

18351 Country Squires, Prior Lake, MN 55372  
(952) 440-8778 • Fax (952) 440-8776  
[www.midwestmli.com](http://www.midwestmli.com)

## Invoice

№ 4274

Date: 3-10-05

Sold To:

, Ship To:

Sold To: Hoch's M J Superus Ship

### **Home Phone**

#### **Business Phone**

卷之三

Date 5  
3/12

Shipped  
W

### **Terms:**

**Thank you for your order**

Total  
Due

# MIDWEST MILITARY

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

## Invoice

Mo 4530

Date:

**Sold To:**

**: Ship To:**

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

Home Phone:

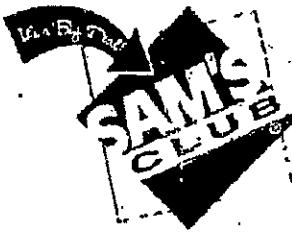
Business Phone.

Item	Quantity Ordered	Description	Quantity Shipped	Unit Price	Amount
		1 Nos Coil			90.00
					8.00

Thank you for your order

Total Due 90<sup>00</sup>

Our Business Is Saving  
Your Business Money.



CLUB MANAGER GREG ROBERTS  
( 702 ) 253 - 0072

LAS VEGAS, NV

04/14/05 15:11 0341 6207 004

241

X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

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

# ITEMS SOLD 1

TC# 6000 8082 6884 1599 0342



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

*\* 4638*  
*Fuel*  
*\$5.00*

*Fuel*  
*57.75*

**McCANDLESS INTERNATIONAL TRUCKS, INC.**

**3780 Losee Road**

North Las Vegas, NV 89030

**(702) 642-8789**



## **INTERNATIONAL**



(702) 642-8789

## CHALK CHART SPECIMEN

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

#### **DISCLAIMER OF WARRANTIES**

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

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

**\*\*\*QUOTE\*\*\***

PAGE 1 OF 1

13:30

**SOLD** ACCOUNT NO. 998  
HAHNS MILITARY

-15-

MCCANDLESS IS THE FULL SERVICE DEALER  
FOR INTERNATIONAL AND ISUZU TRUCKS.  
0% RESTOCK CHARGE ON RETURNED PARTS!  
\*\*\* CORES MUST BE RETURNED WITHIN 45  
3 OR LESS TO RECEIVE FULL CREDIT!

PARTS	1,311.52
SUBLET	
FREIGHT	0.00
SALES TAX	98.36
<b>TOTAL</b>	<b>\$1,409.88</b>

**RECEIVED FROM  
CUSTOMER'S SIGNATURE**

Y

CUSTOMER COPY

# MIDWEST MILITARY

18351 Country Squires, Prior Lake, MN 55372  
(952) 440-8778 • Fax (952) 440-8776  
[www.midwestml.com](http://www.midwestml.com)

## Invoice

22 4682

Date: 4-27-05

Sold To:

**Ship To:**

Hahn's Mil. Supt.

### **Home Phone**

## Business Phone

7026496819

Thank you for your order

Tata

DUE

FACTUAL

**FASTWAY FOOD MART**  
2910 N BONNEVILLE  
**LAS VEGAS NV.**

04/30/07 - 2144  
REPAID RECEIPT

PUMP 2  
GALLONS . . . 56.200  
@ \$2.542/GAL.  
FED . . . \$140.00

תְּהִלָּה וְעַמְּדָה

Gas  
\$40.<sup>00</sup>

THE PRACTICAL

Order # 511637-001  
P/C # 3-  
Check 4846

RECEIVED  
PRINTED: 12/31/11 27 NOV 2003  
PAGE # 1 OF 2

16

WILL'S MILITARY SURPLUS  
2475 E. LAKE MEAD BLVD  
N. LAS VEGAS NV NV 89032

\*\* C.O.D. \*\* C.O.D. \*\* C.O.D.  
Prepared by Order Name  
WALNUTS 10H 04/27/85

702-649-6319

ESTATE PLANNING

ପ୍ରକାଶକ

卷之三

卷之三

**Unit Price**      **No.**  
\$1,500      63.00

३५

433-30

5

۳

一

੩੮



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

**Outbound**

**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
05/05	1Z58Y0Y70392363248	Ground Commercial	84070	4	.59	22.50
		Fuel Surcharge				0.56
		Total:				23.06
		User ID : Hahn4				
		Sender : Hahn's World Of Surp.				
		Hahn's World Of Surplus				
		2908 E. Lake Mead Blvd.				
		North Las Vegas NV 89030				
		Total for Internet-ID: Hahn4				105.36
		Total UPS Internet Shipping		6 Package(s)		105.36
		Total Outbound		6 Package(s)		105.36

**Receiver:**

Gary Hewitt  
8156 So. 535 E  
SANDY UT 84070

6 Package(s)

6 Package(s)

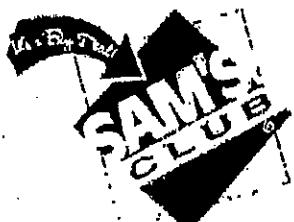
105.36

105.36

105.36

Rd  
5-12-05  
x86

Our Business Is Saving  
Your Business Money.\*



CLUB MANAGER CAROL McNALLY  
( 702 ) 515 - 7200  
Fax and Pull # (702)515-7224  
LAS VEGAS, NV  
05/10/05 17:53 3400 6257 007

X REPAIR 101-36284111770  
THANK YOU,  
TOP 100 1/2001 WORLD OF SURPLUS

774681 HED 36PK	19.74 T
125473 BIRD FOOD	7.78 T
810576 CAT LITTER	5.14 T
387942 N-C ORIGINAL	10.88 T
290642 BEEF	14.33 N
30538 ICL 20%	1.78 N
227768 FRANKS	8.02 N
99749 BOLONNA 2/1#	3.57 N
142186 SLICED HAM	6.36 N
715233 CHICKEN	10.13 N
82140 EGGS LARGE	1.63 N
163839 TURNOVER	4.64 N
274709 SUATEE PANS	24.86 T
940298 COFFEE	4.67 N
940298 COFFEE	4.67 N
940298 COFFEE	4.67 N
371969 PITTA	1.68 N
693817 BREADSTICKS	3.87 N
120693 MUFFIN	1.59 N
181392 SALT 1 LB	0.87 N
19596 PRESERVES	3.02 N
49593 JIFCRUNCHY2P	5.86 N
789129 PAPER PLATE	12.28 T
133838 TOP GR CW	18.48 T
382880 WHEAT BREAD	3.38 N
252429 HOVE FREE 3	22.92 T
399321 H/M CREAMER	4.48 N
49119 PALMOLIVE	4.88 T
432690 LISTERINE	7.59 T
48423 CHEESE WAFL	5.32 N
SUBTOTAL	229.69
TAX 1 7.500 %	10.09
TOTAL	239.78
CASH TEND	240.00
CHANGE DUE	0.22

# ITEMS SOLD 30

TCK 0442 1441 3214 7585 7796 0

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

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

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



11094  
CK

026329105600	SWEEP STICK	1.98
071549025364	ANT B GONE	10.97
037049928626	TRIMMER LINE	6.47
3 0 2.57		8.91
028872401008	REPLSPJOL	15.98
027426330663	STAIN	
2 0 5.97		11.94
032076890117	SWITCH	
2 0 3.73		7.46
SUBTOTAL		69.71
SALES TAX		5.23
TOTAL		\$74.94
CHECK		74.94

XXXXXX4121  
AUT CODE 699532



3305 09 20140 05/25/2005 726

KEEP YOUR RECEIPT OR LOG ON TO OUR WEB SITE  
SHOP ONLINE AT WWW.HOMEDEPOT.COM  
YOU CAN GET A \$5,000 HOME DEPOT GIFT CARD!

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

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

www.homedepot.com

User ID:  
43874 40578

Password:  
5275 40564

Entries must be entered by 06/24/2005.  
Entrants must be 18 or older to enter.  
See complete rules at www.homedepot.com  
Purchase required.

(Esta encuesta también se encuentra en  
español en la página de www.homedepot.com)

**PARTS INVOICE**

CUST NO.	TAX EXEMPT NUMBER	CUST P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
<b>63755</b>	649-6819			<b>CASH</b>	<b>DANIEL TUCKER</b>	<b>05/12/05</b>	<b>356076</b>

NIRE

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

SHIP CITY	B. O. CITY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	76844-15F10 NUT SHIPPED 0	196D	6.29	6.29	6.29
1	0	08330-51042 SPECIAL ORDERED 1 SCREW	196D	0.44	0.44	0.44
2	0	76828-M0200 PACKING-WINDOW	196D	1.86	1.86	3.72

**MAY 12 2005**

Monday and Tuesday  
Order 7:00 AM - 4:00 PM  
Wednesday - Friday 7:00 AM - 7:00 PM  
Saturday 8:00 AM - 6:00 PM  
WE ACCEPT  
VISA • MASTERCARD •  
DISCOVER

Copyright © 1998 The Reynolds and Reynolds Company EXHIBITPI0DE GO-516984 (10/03)

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

RCM. BY X

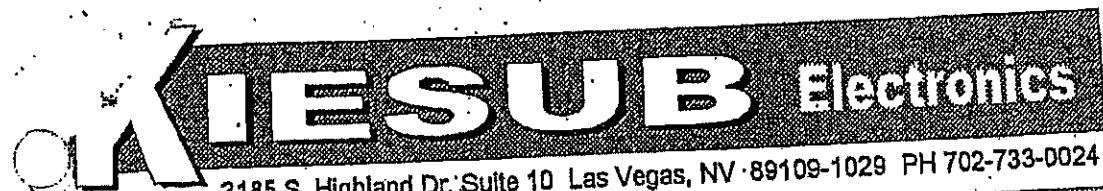
**CUSTOMER COPY**

United Nissan, Inc  
3250 E. Sahara Avenue  
Las Vegas, NV 89104  
Phone: 207-8000

14:07:21 PAGE 1 OF 1  
NET504



YOUR NISSAN SOURCE



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

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

Receipt No.: 1065662-31  
Warehouse: 10  
Date: 06/16/05 To: 5:3 AM  
Customer #: A00008

Ship: CASH SALES-ALL MISCELLANEOUS

Bill: CASH SALES-ALL MISCELLANEOUS

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

FOB: SHIP POINT  
Terms: COD  
Tax %: 7.5

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

Sub-Total: 334.75  
Freight: .00  
Sales Tax: 25.11  
Invoice Total: 359.86

Received by: \_\_\_\_\_

Print Name: \_\_\_\_\_

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

6/16/05  
064410  
Client 359.86  
16/16

# KIESUB Electronics

3185 S. Highland Dr. Suite 10 Las Vegas, NV 89108-1029 PH 702-733-0024 FAX 702-733-0026



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

Receipt No.: D66677  
Warehouse:  
Date: 06/16/95  
Customer #:

Bill: CASH SALES-ALL MISCELLANEOUS

Ship: CASH SALES-ALL MISCELLANEOUS

Purchase Order No.: HAHN'S SURPLUS

Buyer:

Inside Sales: AEM

Outside Sales: A00

FOB: SHIP POINT  
Terms: COD  
Tax %: 7.5

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

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

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

fd 5/17/95  
Acct # 62041  
6/16

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

Our Business Is Building  
Your Business Variety."



CLUB MANAGER BRUCE MILLER  
( 702 ) 253 - 0072

LAS VEGAS, NV

10/03/05 18:44 1052 6932 011 1697.

X MEMBER 101-36284111770

**THANK YOU,**  
TOP 100 HAVING USED OF SURPLUS

326038 EGGS NO YUTE	5.98 N
327249 CHARMIN	4.84 N
327249 CHARMIN	4.84 N
692651 BOUNTY SEC	11.12 N
946298 COFFEE	4.57 N
946298 COFFEE	4.57 N
266013 CENTRUM SIL	
910242 CIVIL	
1423 PLASTICLAD	15.62 N
375500 ENLS SKILLE	7.88 N
521498 BUTTER QTP	12.64 N
520153 BEEF SKIRI	
833716 HOT SAUSAGE	3.42 N
152002 SIRLOIN CHOP	8.04 N
319670 GROUND BEEF	2.72 N
641896 PENNE RIGATE	7.79 N
176486 MACARONI	3.16 N
176486 MACARONI	3.12 N
948185 EGG NOODLES	6.88 N
679798 SB RAISINS	5.86 N
260450 APRICOTS	7.76 N
623706 PARK CHEESE	9.42 N
934595 PUMPKIN	4.08 N
82140 EGGS LARGE	1.85 N
SUBTOTAL	201.99
TAX 1 7.750 %	5.70
TOTAL	207.69
CASH TEND	220.00
CHANGE DUE	12.31

# ITEMS SOLD 24

103 7727 5540 5799 7431 ?

Not yet a Sam's Disc  
Apply online

10/03/05

# WAL-MART

ALWAYS LOW PRICES

*Always.*

SUPER CENTER  
MANAGER ERIC NARANJO

(702) 643 - 1500

LAS VEGAS, NEVADA

STR 2637 OP# 60001747 TEL 10 TR# 02655

FUJI APPLE 00000004131KF

.0.71 lb 8 1 lb /1.48 1.05 0

PEACHES 000000004038KF

WAS 1.44/lb YOU SAVED 0.46

1.68 lb 8 1 lb /0.98 1.65 0

BANANA 000000004011KF

2.71 lb 8 1 lb /0.48 1.30 0

LETTUCE 000000004061KF

C H SUGAR 001580009063 F

NO WHY THINS 004400000225 F

VIT D MILK 007911710101 F

Eggs 060538871461 F

SCOUR CREAM 007349800G11 F

Subtotal 16.24

PEDIGREE CAN 002310001018

PEDIGREE CAN 002310001076

PEDIGREE CAN 002310001018

PEDIGREE CAN 002310001509

PEDIGREE CAN 002310001076

FRISKIES 132 005000042704

PEDIGREE CAN 002310001509

FRISKIES 132 005000042704

FLANNEL WEST 008408448580

3 WAY SOCKET 004318064115

Subtotal 41.63

TAX 1 . 7.750 %

Total 43.60

Cash Tend 44.00

Change Due 0.40

# ITEMS SOLD 23

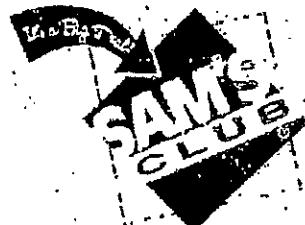
TC# 9953 2967 1108 9237 2136



Wal-Mart will award over \$8 million in  
Safe Neighborhood Hero grants in Oct.

10/12/05 10:18:21

Our Business Is Saving  
Your Business Money."



CLUB MANAGER BRUCE MILLER

(702) 253 - 0072

LAS VEGAS, NV

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

X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAUN WORLD OF SURPLUS

125473 BIRD FOOD	7.78 T
125473 BIRD FOOD	7.78 T
Subtotal	15.56
TAX 1	7.750 %
	1.21
Total	16.77
CASH TEND	20.00
CHANGE DUE	3.23

# ITEMS SOLD 2

TC# 4681 8020 6239 7935 50



Not yet a Sam's Discover card holder?  
Apply online at [samsclub.com](http://samsclub.com).

10/17/05 15:05:03

# Food4LESS

The True Low Price Leader.  
Everyday!

2255 N. Las Vegas Blvd.  
(702) 642-1000

YOUR CASHIER WAS DORIA G

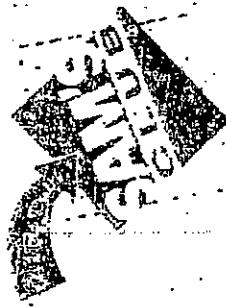
CHALLENGE BIR	3.68 F
LINK DRUG FD	8.98 T
PS MIXED NUT	4.98 F
VITA BONES	2.18 T
WHOLE MILK	3.58 F
TAX	0.86
**** BALANCE	24.26
CASH	30.00
CHANGE	5.74

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

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

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

Our Business is Building  
Your Business Money



CLUB MEMBER BARCODE NUMBER  
(702) 263-0072  
4HS 01 GNS NV  
11/12/05 16:22:51 010 6302 010 1748  
X HANER 101-362301111770

THANK YOU

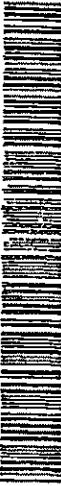
Top 100 Stores in the United States

308161 EGGS MNU	3.42 N
321998 BUTTER QUESO	1.79 N
994976 HEALTH TIME	16.88 T
125475 BIRD FOOD	7.78 T
948342 MAYONNAISE	5.27 N
243038 AST BRIEF L.	3.42 N
176486 MACARONI	3.12 N
176486 MACARONI	3.12 N
TAX 1 7.750 2	1.91

CASH	32.71
ITEM	100.00
CHANGE DUE	47.29

ITEMS SOLD 5

TC# 9985 1153 984; 8324 1659



Join us November 25 at 5pm for special  
holiday savings! Breakfast till 9:30am  
11/19/05 16:53:09

Our Business Is Saving  
Your Business Money.

Our Business Is Saving  
Your Business Money."

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

11/30/05 16:41 2177 6382 004 1756

1-1026476385

YOU,  
THE PIGANT

7004 1/3 SNOW CRAB	10.88 N
379352 TILAPIA	10.42 N
SUBTOTAL	21.30
TOTAL	21.30
CASH TENDER	21.30
CHANGE DUE	0.00

## # ITEMS SOLD 2

You have declined a pre-approved offer  
from SAM'S CLUB Discover Card Credit  
Account. The offer you received today  
will remain valid until 11/30/05  
and visit the membership desk to  
accept this offer.

Order File Number 000000000000  
TCI 9040 8226 2484 1893 0362

Buy 1 Get 1 more than 30% off items  
purchased at SAM'S vs. Grocery Stores  
11/30/05 15:42:33

REBEL #89  
2025 N LAS VEGAS B  
N LAS VEGAS, NV 891150000  
R 1 /S 1 /T 215 /C 0011  
11/30/2005 07:40:08 Store#0089  
Phone 702-639-9619

Thank You

1 COFFEE 200Z	\$ .99 T
1 FUEL PREPAY #08	\$15.00
SUBTOTAL	\$15.99
SALES TAX	\$ .08
TOTAL	\$16.07
CASH TENDER	\$20.00
CHANGE DUE	\$3.93

Thank You



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

11/30/05 16:41 2177 6382 004 1756

X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

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

## # ITEMS SOLD 6

TCI 9131 6904 0262 3473 1590



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

Our Business Is Saving  
Your Business Money™

Our Business Is Saving  
Your Business Money™

CLUB MEMBER BRUCE MILLER  
( 702 ) 253 - 0072

LAS VEGAS, NV

11/30/05 15:41 2177 6382 004

1756

1-10264765B55

THANK YOU,  
SAM'S CLUB MEMBER

203479 SNOW CRAB	10.88 N
972552 TILAPIA	10.42 N
SUBTOTAL	21.30
TOTAL	21.30
CASH TENDER	21.30
CHANGE DUE	0.00

## # ITEMS SOLD 2

You have declined a pre-approved offer  
for a SAM'S CLUB Discover Card Credit  
Account. The offer you received today  
is valid until 11/30/05  
Please visit the membership desk to  
accept this offer.

Member File Number 000000000000  
TCU 9040 8226 2984 1897 0362

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

REBEL #89  
2025 N LAS VEGAS B  
N LAS VEGAS, NV 891150000  
R 1 /S 1 /T 215 /C 0011  
11/30/2005 07:40:08 Store#09  
Phone 702-639-9619

Thank You

1 COFFEE 200Z	\$ .99 T
1 FUEL PREPAY #08	\$15.00
SUBTOTAL	\$15.99
SALES TAX	\$ .08
TOTAL	\$16.07
CASH TENDER	\$20.00
CHANGE DUE	\$3.93

Thank You

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

X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

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

## # ITEMS SOLD 6

TCU 9131 6904 0262 3473 1590

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

Not Business Is Saving  
Your Business Money!

# WAL-MART

ALWAYS LOW PRICES.

Always.

SUPER CENTER

MANAGER ERIC NARVAEZ

(702) 643-1544

LAS VEGAS, NEVADA

STB 2837 OP# 00003671 TEC US 1.7. 04756

ANDRSN IC 007911721 CL 3.92 0

VIT D MILK 007911710202 F 1.94 0

LETTUCE CELI 003338365020 F 0.98 0

ORANGE JUIC 000000003107KF

WAS 0.42 YOU SAVED 0.18

4 AT 1 FOR 0.24 0.96 0

TOMATO 000000003151KF

1.43 lb @ 1 lb /1.97 2.82 0

BREAD 007313002855 F 3.14 0

BREAD 007313002855 F 3.14 0

AIR FRESHNER 001980003674 0.97 X

GOLD BOND 004116706112 6.97 X

PEDIGREE CAN 002310001030 0.87 X

PEDIGREE CAN 002310001030 0.87 X

PEDIGREE CAN 002310001070 0.87 X

PEDIGREE CAN 002310001509 0.87 X

PEDIGREE CAN 002310001070 0.87 X

PEDIGREE CAN 002310001509 0.87 X

PEDIGREE CAN 002310001030 0.87 X

FRISKIES 5.5 005000042184

24 AT 1 FOR 0.31 7.44 X

SUBTOTAL 39.24

CASH : 7.750 ? 1.73

TOTAL 40.97

CASH TEND 41.00

CHANGE DUE 0.03

COUSIN MARK ANTHONY MILLER  
1107 1953 2012  
LAS VEGAS, NV  
TICKET # 18 00 4280 6582 11

1895

THANK YOU,  
TOP 100 MAIN STORE IN UNPLS

265361 RR BOTTLED	14.73 T
634509 HORL MILK	2.37 N
86346 CHINKY PB	6.69 N
476112 KAISER ROLL	2.68 N
55420 CONV CHT	187.48 T
<b>SUBTOTAL</b>	<b>213.95</b>
X 1 7.750 X	15.67
<b>TOTAL</b>	<b>229.62</b>
CASH TEND	230.00
CHANGE DUE	0.38

# ITEMS SOLD 187.18

TCB 6875 1864 9714 8490-0512

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

# Food4Less

The True Low Price Leader.  
Everyday!

2255 N. Las Vegas Blvd.  
(702) 642-1000

YOUR CASHIER WAS MAYRA G

CRYSTL GYSR	4.98 F
LAES CLASSIC	1.67 F
LAES CRM/ON	1.67 F
EBS NOG	1.48 F
TAX	0.00
**** BALANCE	9.80
CASH	20.00
CHANGE	10.20
TOTAL NUMBER OF ITEMS SOLD	4
12/31/05 05:19PM	794 9 300 114

NGR: GEORGE BELTRAN (702) 642-1000  
THANK YOU FOR SHOPPING FOOD 4 LESS

Check us out at: www.Food4Less.NET

# ITEMS SOLD 44

TCB 6875 1864 9714 8490-0512

Create a personalized gift card at  
mart.com or the 1-Hr Photo Center.

12/31/05 08:27:29

TOP 100 HAHN WORLD OF SURPLUS, NV 89032  
CLUB MANAGER KIM WILLIS 642-2600

3307 00001 01270 01/09/06  
71 UTP021 06:32 PM



LARRY BOYER

07/04/05 12/2000 9X12 2M GARD	3.99
05/18/05 04/05/04 3" ZINC HASP	5.99
10/10/04 10/04/04 GOLD SCREW	4.07
4540-00102712 MONYWALL	4.11
JA-248910693 CITY POUCH	5.98
03/02/04 03/04/04 SWAG HOOKS	
3 V 4.08	5.64
SUBTOTAL	29.78
SALES TAX	2.31
TOTAL	32.09
CASH	40.00
CHANGE DUE	7.91

184667 CHEESE 2 LB  
904200 SPRING MIX  
927713 10" PETE  
SUBTOTAL  
TAX 1 7.00 %  
TOTAL  
CASH END  
CHANGE BUE

184667 01 01170 01/09/2006 5497

ENTER TO WIN ONE THOUSAND DOLLARS  
IN FREE GROCERY MONEY!  
ENTER NOW! CALL 1-800-790-2600 TODAY!

ENTER FOR A CHANCE  
TO WIN A \$1,000  
HOME DEPOT GIFT  
CARD!

Want instant results? We would like to  
offer about your shopping experience.  
Enter to win a \$1,000 Home Depot Gift  
Card by completing a brief survey about  
your store visit at:

[www.homedepot.com/sahs](http://www.homedepot.com/sahs)

You will need the following to enter:  
96 lines

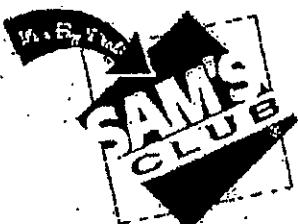
User ID:  
5336-2630

Password:  
6059 2629

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

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

Our Business Is Saving.  
Your Business Money.™



CLUB MANAGER BRUCE MILLER

(702) 253-0072

LAS VEGAS, NV

01/03/06 19:37 4944 6382 003 01897

X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

184667 CHEESE 2 LB	5.32 N
904200 SPRING MIX	3.88 N
927713 10" PETE	11.62 T
SUBTOTAL	20.82
TAX 1 7.00 %	0.90
TOTAL	21.72
CASH END	100.00
CHANGE BUE	78.28

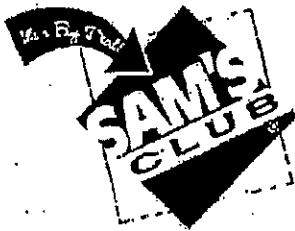
## # ITEMS SOLD 3

TCH 2469 7279 7276 1653 4184



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

Our Business Is Saving  
Your Business Money.™



CLUB MANAGER BRUCE MILLER  
( 702 ) 253 - 0072

LAS VEGAS, NV

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

X MEMBER 101-36284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

972240	PURE LIFE	4.24 N
489921	CLOROX BATH	6.56 T
759257	SHOUT GALLON	6.38 T
936079	PALMOLIVE	5.78 T
263066	CRAISINS	6.70 N
192105	TOMATO	3.88 N
858946	KIELBASA	8.88 N
822665	MM CHICKEN	9.74 N
66846	CHICKEN	4.88 T
838987	BKST SAUSAGE	8.08 N
323751	PORK BUTT	8.93 N
688640	PEP. BACON	11.34 N
290642	BEEF	13.16 N
227768	FRANKS	8.62 N
452328	CUT CORN	3.64 N
634509	HOMO MILK	2.54 N
93818	ANGEL HAIR	3.37 N
425611	MUSHROOMS	5.18 N
756630	PRESERVES	4.88 N
929156	TOSCANOII	9.72 N
944527	M/4 CREAM 12	4.48 N
940750	COFF TE	4.87 N
940750	COFF T	4.87 N
647025	QUAKY CHEWY	7.79 N
988608	SUGAR	4.10 N
	SUBTOTAL	162.61
TAX 1	7.750 %	1.83
	TOTAL	164.44
	CASH TEND	180.00
	CHANGE DUE	15.56

# ITEMS SOLD 25

TC# 6350 3856 4828 4309 0530 2



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

# pto sales

Divisions:  
Leaf Spring Supply  
Pacific Gear

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

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

COD-LAS VEGAS

LARRY HAHN

SOLD:  
TO:

NV

SHIP  
TO:

NORTH LAS VEGAS NV 89031

TERMS: NET 30 PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT  
CUST. REFERENCE NO. CUST. PHONE NO. CM SM/SM

CUSTOMER P.O.	REFERENCE NO.		CM	SM/SM
	880067		54	800/54 001
***** C. O. D. S A L E *****				
*PICKED UP BY CUSTOMER*				
1	HY 332921AM	CLUTCH REPAIR KIT (REF: 818293.00)	BIL 80.00EA*	80.00
		S/H INBOUND FRGT-10.		45.00

REMEMBER PTO SALES IS YOUR SOURCE FOR BERKELEY  
WATER PUMPS & PARTS. PLUS OTHER WATER TRUCK ITEMS.

\*\*\*\*\* C. O. D. S A L E \*\*\*\*\*

REMIT TO:  
PTO SALES CORPORATION  
P.O. Box 1207  
La Mirada, CA 90637-1207

Received By: \_\_\_\_\_

Date Rec'd: \_\_\_\_\_

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

FREIGHT	SUBTOTAL	TAX STATUS STATE	SALES TAX	PLEASE PAY
	125.00	NEVADA NV	6.20	131.20

RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.

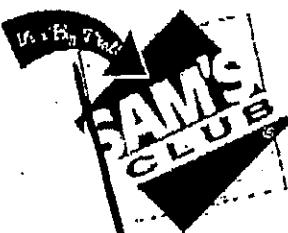
15% CHARGE WILL BE ASSESSED ON ALL RETURNS.

NON-STOCKING ITEMS ARE NOT RETURNABLE.

PACKING SLIP

\* C. O. D. \*

Our Business Is Saving  
Your Business Money.<sup>SM</sup>



CLUB MANAGER BRUCE MILLER  
( 702 ) 253 - 0072  
LAS VEGAS, NV  
02/08/06 18:53 8045 6382 0041 1755

MEMBER 101-3628 111770

THANK YOU,  
100 HAHN WORLD OF SURPLUS

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

# ITEMS SOLD 6

TC# 1700 8028 8984 3499 0352

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

# Smith's<sup>®</sup>

Market-Fresh Every Day.

6130 W. TROPICANA AVENUE

702-871-9494

YOUR CASHIER WAS DEANA

CHEERIOS	3.19 F
P P BISCUITS	3.99 F
FHV BLEACH	1.39 T
SNICKERS	1.34 F
SC 1329 YOU SAVED	0.25
SNKR ALMHD	FV 0.33 F
SC 1329 YOU SAVED	0.26
SNICKERS BAR	FV 0.33 F
SC 1329 YOU SAVED	0.26
KRO YOGURT	0.40 F
SC 0833 YOU SAVED	0.11
KRO LITE YOG	FV 0.40 F
SC 0833 YOU SAVED	0.11
KRO YOGURT	0.40 F
SC 0833 YOU SAVED	0.11
KRO LITE YOG	0.40 F
SC 0833 YOU SAVED	0.11
KRO YOGURT	0.40 F
SC 0833 YOU SAVED	0.11
MPLF GRN BRD	2.99 F
B C ROLLS	1.99 F
MPLF OAT BRD	2.99 F
B C ROLLS	1.99 F
PICTS WT VEG	FV 2.99 F
SC 1897 YOU SAVED	3.00
FATBOY IC SW	8.99 F
FRESH VALUE CUSTOMER	*****20641
TAX	0.42
**** BALANCE	54.85
Cash	60.00
CHANGE	5.15
TOTAL NUMBER OF ITEMS SOLD =	35

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

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

## FreshValues<sup>®</sup>

REWARDS CARD

TODAY YOU SAVED  
**\$8.16**

SAVINGS THIS YEAR \$ 8.16



*Las Vegas*  
**MILLER**

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

Customer's  
Order No.

Date: 2-24-06

Name: Explorations, Inc. of Nev.

Address: CHECK 5051

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
<i>INSTALLED CUSTOMER'S SHOWERS</i>						
				50.00		
<i>Paid Check #</i>						
				50.51		
				TOTAL	50.00	

All claims and returned goods MUST be accompanied by this bill

063792

Rec'd by:

*for John*

149 LIFE	4.24 N
149 LIFE	4.24 N
149 LIFE PAD	29.32 T
149 FISH	6.58 N
149 250ML	17.88 N
149 SPERINE	6.32 T
149 INDUHEAT	5.34 N
	11.11 N
149 PIP. BACON	11.34 N
149 PORK LOIN	18.48 N
149 COUNTY SAS	15.88 T
149 MILK-BONE	7.87 T
149 CHARNIN	12.88 T
149 10" PLATE	11.62 T
149 TOMATOES	5.22 N
66916 CHICKEN	4.88 T
26032 EGGS 6 DOZ.	3.19 N
66916 TOMATO	5.28 N
SUBTOTAL	181.67
TAX 1 7.750 %	6.88
TOTAL	188.55
CASH TEND	188.55
CHANGE DUE	0.00

*29.32*

# ITEMS SOLD 18

*159.23*

TC# 0553 5225 0200 1795 9016 3

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

NEVADA BOLT CO., INC.  
3765 LOSEE ROAD UNIT #2  
NORTH LAS VEGAS, NV. 89030  
(702)649-4759 FAX(702)649-4410

DATE NUMBER PAGE  
Feb 24 06 701189 1

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

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

IN. NO(S).	CUSTOMER ORDER NO.	TAX CODE	TERMS	VIA	F.O.B.	DATE SHIPPED	S/D NO.
------------	--------------------	----------	-------	-----	--------	--------------	---------

1			STANDARD	W/C	N. LAS VEGAS	Feb 24 06	1023170
---	--	--	----------	-----	--------------	-----------	---------

ORDERED	SHIPPED	B/O.	PART NUMBER/DESCRIPTION	UNIT PRICE	U/N	AMOUNT
0.01	0.01	0.00	V KRO015KRYLON RUST TOUGH 15OZ AL	589.00	C	5.89
0.01	0.01	0.00	V DK840084004 DYKEM-YELLOW	398.00	C	3.98
2.00	2.00	0.00	N COCO4 1/4-20 COUPLING NUT Z	32.63	C	65.26
4.00	4.00	0.00	U BFS04 1/4 SMALL F/W BRASS	7.25	C	29.00
0.20	0.20	0.00	8 D4-1221 1/4x3/4 NC MX GB CAP SC	9.10	C	1.82

ACCOUNT CUSTOMERS WILL BE MAILED AN INVOICE

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

COMMENTS:

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

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

ANY SHORTAGE MUST BE REPORTED WITHIN 10 DAYS OF SHIPPING DATE

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



**AUTOPAKS**

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

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

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

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

WAREHOUSE  
4675 C SOUTH POLARIS AVE.  
LAS VEGAS, NV 89103  
PHONE 736-7047

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

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

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

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO

DATE

INVOICE NO.

STORE NO.

CM

SLS

2/27/06

658301

4675

C

SO

TH

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

111

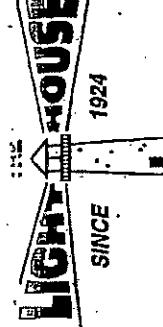
111

111

111

111

111



3763 Lossee Rd., Unit 1  
North Las Vegas, NV 89030  
Phone: (702) 657-9992  
[www.thelighthouselinc.com](http://www.thelighthouselinc.com)

"SPECIALIZING IN HEAVY DUTY SAT-EL Y EQUIPMENT"

3765 Lossee Rd., Unit 1  
North Las Vegas, NV 89030  
Phone: (702) 657-9992  
[www.thelighthouseinc.com](http://www.thelighthouseinc.com)

## PICK TICKET LAS VEGAS

ORDER #	ORDER DATE	CUST. #	CUST. PO #	USER NAME ID	PRINT TIME	PRINT DATE
478555	12/2/2000	64915		WES	13:54:45	12/2/2000
				SHIP DATE HTT CODE		SALES/WAREHOUSE LOCATION
WES	CALL - LP	51				PRINTER LAST NAME

卷之三

SHIP TO: HENRY'S MILLS.

ନୂ

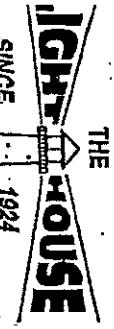
QUANTITY	ORDER	SHIP	B/O	PICK	PART # - DESCRIPTION	UNIT PRICE	UOM	EXTENSION
1	1	2	1	2	L-1700001	7.5000	20	15.00
2	2	3	2	3	SHATTY LULL SPANNERS / 16"	7.5000	20	15.00
3	3	4						
4	4							
5	5							
6	6							
7	7							
8	8							
9	9							
10	10							
11	11							
12	12							
13	13							
14	14							
15	15							
16	16							
17	17							
18	18							

PRINT NAME

RECEIVED SIGNATURE & DATE

卷之三

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



**3765 Lossee Rd. Unit 1  
North Las Vegas, NV 89030  
Phone: (702) 657-9992  
[www.thelighthousencc.com](http://www.thelighthousencc.com)**

## LAS VEGAS

## PICKET

Great Lakes

卷之三



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

"SPECIALIZING IN HEAVY DUTY SA  
EQUIPMENT"

SINCE 1924

LAS VEGAS

PICK TICKET

ORDER #	ORDER DATE	CUST. #	CUST. P.O. #	USER NAME ID	PRINT TIME	PRINT DATE	PA
1524693	03/20/06 CASH			H/D/H	14:25:41 PM 7/23/06		
W/L CALL - L.V.	51						

SHIPPING INSTRUCTIONS  
CALL TARRY WHEN RING CONNECTORS  
ARE PLUGGED HERE 702-9641

SALESMAN/WAREHOUSE  
LOCATION

HUBER,  
LDS VENUE

SHIPTO: HOWARD'S MILITARY

SOLD TO: CASH LAS VEGAS  
LAS VEGAS, NV

LAS VEGAS, NV

\*DUPLICATE PICK TICKET\*

ORDER	QUANTITY	SHIP	B/D	PICK	PART # - DESCRIPTION	UNIT PRICE	UOM	EXTENSION
1	3	3	0	0	L/T750021	7.50000	EA	22.50
2	1	1	0	0	BATT LUG MEDIUM/16" MELTING CABLE BLK 1	154.57000	SP	154.57
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

169.56

154.57

7.50

154.57

154.57

154.57

154.57

154.57

154.57

154.57

154.57

154.57

154.57

154.57

RECEIVED SIGNATURE & DATE

JS SUBJECT TO 15% RESTOCKING CHARGE  
-----  
RESTOCKING CHARGE

# WAL★MART

ALWAYS LOW PRICES.

*Always*

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

STO 3473 8PM 00003657 TEN 11 TRN 01441  
PEDIGREE CAN 002310001030 0.67 X  
PEDIGREE CAN 002310001076 0.67 X  
PEDIGREE CAN 002310001076 0.67 X  
PEDIGREE CAN 002310001030 0.67 X  
1.50Z CANCAT 00500042184  
6 AT 1 FOR 0.31 0.186 X  
BREAD 007313002855 F 0.12 0  
BREAD 007313002855 F 0.12 0  
JOSALINE LIP 030521275000 0.97 X  
JOSALINE LIP 030521275000 0.97 X  
YTF D MILK 007911710101 F 3.84 0  
SUBTOTAL 17.36  
TAX 1 7.750 % 0.56  
TOTAL 17.92  
CASH TEND 20.00  
CHANGE DUE 2.08

# ITEMS SOLD 15

TCR 2122 4363 4221 9076 2173

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

JEL #89  
N LAS VEGAS B  
VEGAS, NV 891150000  
/S 3 /T 151 /C 0023  
1/2006 19:19:06 Store#0089  
702-639-9619

You

*Yours truly*

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

Thank You

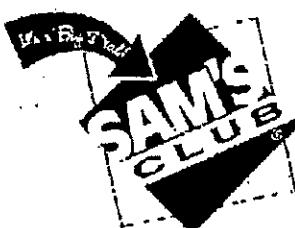
FOOD4LESS FUEL CENTER #794  
LAS VEGAS, NV 89030  
THANK YOU FOR SHOPPING AT FOOD4LESS

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

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

PURIFIED WATER TO GO  
STORE # 105  
LAS VEGAS, NEVADA  
DATE 03.24.06 FRI

5X 00.35  
WATER \$1.75  
20X 00.30  
W/TELLER \$6.00  
TOTAL \$7.75  
CASH \$10.00  
CHANGE \$2.25  
CLERK 1 NO.008508  
TIME 13:40 0001



CLUB MANAGER BRUCE MILLER

(702) 253 - 0072

LAS VEGAS, NV

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

X MEMBER 101-1284111770

THANK YOU,  
TOP 100 HAHN WORLD OF SURPLUS

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

# ITEMS SOLD 4

TC# 4194 0042 0803 8647 7865

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



# AUTO PARTS

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

## BILL TO

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

89030

## STATEMENT

PAGE 1 OF 1 PAGE		
3813	6	1

DATE	TYPE	REFERENCE	AMOUNT	AMOUNT
03/04/06	Inv	660639	69.28	LARRY
03/24/06	Inv	668630	127.93	77 FORD
03/24/06	Inv	668667	178.74	77FORD
03/27/06	Inv	669247	194.94	LARRY
03/30/06	Inv	670925	59.11	3813
	Inv	673766	CREDIT 173.92	
				Explorations CHECK # 5135 350.00
				FOR INVOICE COPIES, FAX REQUEST TO: 702-251-4976
				Summary as of 03/31/2006 Previous Balance 141.80 -/(+) Payments 141.80CR +/-(-) Purchases 630.00 Current Balance 630.00 Future Dated 0.00 <u>CREDIT 173.92</u> <u>456.08</u>
				CURRENT PAYABLE TODAY PAYABLE IN 30 DAYS PAYABLE IN 60 DAYS PAYABLE IN 90 DAYS
				630.00 0.00 0.00 0.00
DATE 03/31/2006	TERMS NET 15TH	STORE 900006456		630.00
				630.00

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

ACCOUNT NUMBER	NAME	TOTAL AMOUNT DUE
3813	HAHN'S WORLD OF SURPLUS	630.00

PLEASE REMIT TO:

HARLESTON AUTO PARTS, INC.  
ACCOUNTING OFFICE A/R  
P.O. BOX 15291  
QUESTIONS? (702) 642-7831

AS VEGAS, NV 89114

**CARQUEST**

CHARLESTON AUTO PARTS, INC.  
ACCOUNTING OFFICE A/R  
P.O. BOX 15291  
QUESTIONS? (702) 642-7831  
LAS VEGAS, NV 89114

## STATEMENT

PAY THIS AMOUNT → **159.17C**

HAHNS WORLD OF SURPLUS  
2938 E LAKE MEAD BLVD  
N LAS VEGAS NV 89030

VOICE DATE	INVOICE NUMBER	DUE DATE	DEFERRED	CUSTOMER NO	STATEMENT DATE	PAGE	CUSTOMER NO	STATEMENT DATE	PAGE
3-FEB-06	A-303441	10-MAR-06		4375	31-MAR-06	1	4375	31-MAR-06	1
3-FEB-06	A-303455	10-MAR-06					0.00	A-303455	0.00
3-FEB-06	A-303465	10-MAR-06					0.00	A-303465	0.00
7-FEB-06	A-305266	10-MAR-06					0.00	A-305266	0.00
1-FEB-06	A-305712	10-MAR-06					0.00	A-305712	0.00
8-FEB-06	A-306529	10-MAR-06					0.00	A-306529	0.00
1-MAR-06	A-306580	10-APR-06					0.00	A-306580	0.00
1-MAR-06	A-306581	10-APR-06					0.00	A-306581	0.00
1-MAR-06	A-306575	10-APR-06					0.00	A-306575	0.00
1-MAR-06	A-306575	10-APR-06					0.00	A-306575	0.00
6-MAR-06	051845	10-APR-06					0.00	051845	0.00
7-MAR-06	A-308573	10-APR-06					0.00	A-308573	0.00
7-MAR-06	A-308529	10-APR-06					0.00	A-308529	0.00
3-MAR-06	A-309293	10-APR-06					0.00	A-309293	0.00
1-MAR-06	UNAPPL CASH	10-APR-06					0.00	UNAPPL CASH	0.00

LAST PAYMENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	TOTAL PAST DUE	CURRENT	FINANCE CHARGE	* CREDIT *	* BALANCE *
3-MAR-06	0.00	0.00	0.00	0.00	159.17C	0.00		
3-MAR-06	ACCOUNT TOTAL	DEFERRED	FINANCE CHARGE	CASH DISCOUNT	PAY THIS AMOUNT	CASH DISCOUNT	PAY THIS AMOUNT	
31-3-06	159.17C	0.00	0.00	159.17C	0.00	159.17C	0.00	159.17C

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



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

# INVOICE

INVOICE NO. 12004-1

28066

CUSTOMER NO.

(702) 642-1605

SOLD 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

INVOICE DATE	DATE TO SHIP	DATE SHIPPED	YOUR ORDERING	SALESPERSON	TERMS	SHIPPED VIA	ITEMS
4/6/06				SYSTEM	PAID IN FULL	US POSTAL SERVICE	

ITEM ORDERED	QUANTITY	SHIPPED	BACKORDERED	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1	1			CATALOG	Send specified # of catalogs	0.00	0.00
1	1			E-BATTERY	NE Solar Battery book	10.00	10.00
1	1			E-SEI PV	SEI Solar Design Manual	60.00	60.00
1	1			SPECIAL	Wind Power Information	0.00	0.00

The Visa account ending with 7391, in the name of Larry Hahn, has been charged \$75.00. Auth. 079369

ITEM ORDERED	DISCOUNT	TOTAL AFTER DISC	ADJUSTMENT	STATE TAX	LOCAL TAX	SHIP/HANDS	INSURANCE	SERVICE
70.00	0.00	0.00	70.00	0.00	0.00	5.00	0.00	0.00
STATE TAXABLE	LOCAL TAXABLE	TOTAL DUE	PAST DUE	INVOICE TOTAL	RECEIVED	REFUND/CREDIT		PAYMENT DUE
0.00	0.00	75.00		75.00	75.00	0.00	\$	0.00

# The Jack Shop

NO 12179

4606 Wynn Road #2

Las Vegas, NV 89103-5330

252-0098 • Fax 252-0078

CUSTOMER

Kirk's Auto Supplies Inc.

PHONE

649-6819

ADDRESS

2908 E. Lake Mead Blvd.

CONTACT

Lickey

CITY, STATE, ZIP

No. Las Vegas, NV 89030

CUSTOMER'S PURCHASE ORDER NO.

DROP OFF DATE

4-4-06

PICK UP DATE

4-12-06

DATE COMPLETED

4-11-06

Repair leaking seals on  
outer boom extend cylinder

1 Head Repair for

48.10

4/13/06

CK # 24668

## SAFETY NOTICE

All hydraulic jacks are lifting devices only.

Approved jack stands or other means of support are necessary.

RECEIVED BY

Print

Signature

Date

PARTS

48.10

SHIPPING & HANDLING

3.49

SUBTOTAL

51.59

TAX

4.00

Hours at \$55/Hr LABOR

165.00

BALANCE DUE

22m 50

Verbal estimates are approximate only. All repairs will receive a 90 day warranty unless otherwise specified. The Jack Shop will not warranty misuse or abuse of any item. Terms: net 30 days. Not responsible for items left after 30 days from completion.





1809 April Mist St. Henderson, NV 89015  
Cliff 274-8493 Dick: 232-0674

Machine # 1000  
Make Case  
Model 1835  
S/N  
Problem will not start

#	Part	Q'ty	Price Each	Total Price
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

## SOLUTION:

**Work Ordered By**

— 10 —

卷之三

## SOLUTION

卷之三

#	Labor	Rate	Hrs.	Total
1				
2				
3				
4				
5				
<hr/>				
#	Misc. Other Items			Total Amount
1				
2				
3				
4				
5				
<hr/>				
Invoice Billing Summary				
Total Labor				
Total Misc.				

Customer Signature

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

# & S Diesel Service Inc.

155 Dean Martin Drive, Las Vegas, NV 89118

Phone: 702-736-8526

Fax: 702-736-0951

DATE 5/11/2006 CUST PD ACC NO FIELD NO 13395

## CUSTOMER

HANN'S SURPLUS

521-9641

, NV

## SHIP TO

Individual Walk-in Customer

LAS VEGAS, NV

BILL TO  
Individual Walk-in Customer

LAS VEGAS, NV

Make <b>STANADYNE</b>	Model <b>DB-2840</b>	Serial/Vin: <b>2839436</b>	License #	Mile/Hours	Tech <b>CH</b>
--------------------------	-------------------------	-------------------------------	-----------	------------	-------------------

Sales  
**SG**

Note:

Page 1 of 1

*PAID Check# 5122*

## PARTS

QTY	ITEM #	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1	101	HAZ WASTE FEE	\$10.00		\$10.00 T
2	CLEANER	PARTS CLEANER	\$4.32		\$8.64 T
1	24369	KIT OVER GASK	\$52.58		\$52.58 T
1	16320	TUBE, PILOT SERVICE	\$9.35		\$9.35 T
1	15093	BUSHING, HOUSING	\$4.86		\$4.86 T
1	18967	PISTON RING	\$7.10		\$7.10 T
1	29111	GOV WT RET ASSY	\$46.17		\$46.17 T
1	20849	METERING VALVE	\$21.57		\$21.57 T
1	16753	LINER, TRAN.PUMP SERV	\$19.55		\$19.55 T
4	29512	TRANSFER PUMP BLADE O	\$4.70		\$18.80 T
1	13819	DELIVERY VALVE STANDA	\$21.96		\$21.96 T
1	15830	RETURN LINE CONNECTOR	\$9.09		\$9.09 T
2	11438	SCREW, SOCK SET SERV.	\$0.51		\$1.02 T
1	12216	SCREW, HEAD PLUG SERV	\$0.87		\$0.87 T

## LABOR

### DESCRIPTION

CHARGE ACCOUNT ONLY!!!! Payment policy is "Net 10th" - that is, full payment of all equipment or services provided in any particular month is due by the TENTH (10th) day of the following month.

Sales Tax Rate	7.750%
County	Clark
DESCRIPTION	AMOUNT
Taxable Parts	\$236.42
Taxable Labor	\$0.00
Taxable Sublet	\$0.00
Sales Tax	\$18.32
Resale Parts	\$0.00
Labör	\$400.00
Sublet	\$0.00
Freight	\$0.00
Haz.Waste Fee	\$0.00
<b>TOTAL</b>	<b>\$654.74</b>

Customer Signature X

Date \_\_\_\_\_

QUICKS

REPAIRS



## WORK AUTHORIZATION &amp; ESTIMATE OF REPAIR

## AUTO COOLING AND HEATING

INVOICE

208 LAS VEGAS BLVD.  
NO. LAS VEGAS NV 89030

(702) 642-1163

035945

NAME Hanks Surplus DATE 1/1/82

TAG NO.

ADDRESS  SOLD BY REC. REPAIR  
 CALL RADIATORCITY  P.O. NO. CONDENSER  40-100  
 REPAIR  40-20PHONE  PROMISE DATE  40-100 ROB OUT  40-20YEAR  MAKE  MODEL  MILEAGE  RUN HEADERS  CLEAN  REPAIRCASH  CHECK TIME IN  GASKET  REPAIRCREDIT  CHARGE TIME OUT  REMOVE RADIATOR  RADIATORPICK UP  SHP. VIAL  HOSE WIPER  HOSE CLAMPDELIVER  ADDITIONAL AM.  PHONE  WATER PUMP  REBUILD RADIATOR  ANTI-FREEZEADDITIONAL AM.  AUTHORIZED  WRITEN IN  REMOVE/ REPLACE  NEW WATER PUMP  CHEMICALSREMARKS 1/1/82  THERMOSA  INSPECT COOLING SYSTEM  NEW PLASTIC THERMOSA  THERMOSA  THERMOSA  THERMOSA  THERMOSANO. OF TUBE SIGHT  NO. OF TUBES PLUGGED  LABOR  TOTAL PARTSTEAMS CASH UNLESS PRIOR ARRANGEMENTS ARE MADE  
NOTIFICATION MUST BE GIVEN 24 HOURS IN ADVANCE  
ALL WORK IS TO BE PERFORMED IN A PROFESSIONAL MANNER  
AND WITH CARE AND DUE ATTENTION TO PREVENT DAMAGE  
TO YOUR VEHICLE OR PROPERTY. WE ARE NOT RESPONSIBLE FOR  
ANY DAMAGE TO YOUR VEHICLE OR PROPERTY WHICH MAY OCCUR  
DURING THE COURSE OF THE REPAIRS. WE ARE NOT RESPONSIBLE FOR  
THE HOUSEHOLD FURNITURE OR PROPERTY WHICH MAY OCCUR  
DURING THE COURSE OF THE REPAIRS.RECEIPT OF A COPY OF THIS BILL  
IS HEREBY ACKNOWLEDGED  
BY SIGNATURE

TODAY

SIGNED

LABOR CHARGES		PARTS	
CITY	DESCRIPTION	PART NUMBER	LIST PRICE

CITY	DESCRIPTION	PART NUMBER	LIST PRICE	NET PRICE
	COMPLETE RADIATOR			
	COMPLETE RADIATOR			
	PLASTIC TANK			
	COOLER			
	COMPRESSOR			
	AIR CONDENSER			
	OIL COOLER			
	RADIATOR			
	TERMOSTAT			
	FUEL			
	HOSE WIPER			
	HOSE CLAMP			
	ANTI-FREEZE			
	NEW PLASTIC			
	CHEMICALS			
	REBUILD RADIATOR			
	NEW WATER PUMP			
	THERMOSA			
	OUTER PLASTIC			

TOTAL 200TOTAL PARTS 20LIST PRICE 200NET PRICE 200AMOUNT DUE 200BALANCE DUE 0CASH DUE 200CREDIT DUE 0CASH PAYMENT 200CREDIT PAYMENT 0CASH RECEIVED 200CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0CREDIT PAYMENT 0CASH RECEIVED 0CREDIT RECEIVED 0CASH REMAINING 0CREDIT REMAINING 0CASH DUE 0CREDIT DUE 0CASH PAYMENT 0