

Exhibit J

Kokoweef Inc.

6/24/2008 4:26 PM

Register: US Bank Checking

From 01/01/2005 through 06/24/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/05/2006	1010	Brad Johnson	Equipment:Equipment ...	solar array	600.00	X		1,830.03
10/08/2006	2	Cash	Travel	Idaho: Ted & L...	400.00	X		1,430.03
10/08/2006	1011	Larry Butler	Camp Supplies		186.00	X		1,244.03
10/13/2006	1013	Cash	Equipment:Equipment ...		2,000.00	X		-755.97
10/13/2006	1014	Gary's Mobile Brake	Maintenance & Repair...		557.94	X		-1,313.91
10/13/2006	1015	Geo Western	Surveying		2,498.85	X		-3,812.76
10/23/2006	1016	Ted Burke	Parts		709.00	X		-4,521.76
10/23/2006	1017	Larry Butler	Camp Supplies		267.53	X		-4,789.29
10/25/2006	1018	DMV	Licenses & Permits		69.25	X		-4,858.54
10/31/2006	1019	Travel Cost	Travel		2,732.28	X		-7,590.82
10/31/2006	OCT DE...		-split-			X	8,859.47	1,268.65
11/03/2006	1020	Brad Johnson	Equipment:Equipment ...	solar array	500.00	X		768.65
11/04/2006	1021	Arrowhead Radiator	Maintenance & Repair...		130.00	X		638.65
11/05/2006	1022	Bureau of Land Man...	Claim Filings		2,040.00	X		-1,401.35
11/05/2006	1023	San Bernardino Cou...	Claim Filings		210.00	X		-1,611.35
11/06/2006	1024	Joan Latz	Camp Supplies		248.00	X		-1,859.35
11/06/2006	1025	Skip Wynia	Interest Expense		70.00	X		-1,929.35
11/07/2006	1026	Radio World	Equipment:Equipment ...	radios (2)	323.25	X		-2,252.60
11/10/2006	1027	CitiBank	-split-		1,417.99	X		-3,670.59
11/10/2006	1028	Las Vegas Rubber St...	Office Supplies		31.50	X		-3,702.09
11/10/2006	1029	Geo Western	Surveying		1,872.73	X		-5,574.82
11/11/2006	1030	Greg Hahn	Casual Labor		100.00	X		-5,674.82
11/11/2006	1031	Allen	Casual Labor		100.00	X		-5,774.82
11/11/2006	1032	Greg Hahn	Casual Labor		100.00	X		-5,874.82
11/11/2006	1033	Silver Valley Propane	Fuel		1,641.53	X		-7,516.35
11/11/2006	1034	America West Drilling	Drilling Costs		775.30	X		-8,291.65
11/11/2006	1035	US Bank	Camp Supplies		834.12	X		-9,125.77
11/16/2006	1036	Larry Butler	Camp Supplies		290.58	X		-9,416.35
11/17/2006	1037	Geo Western	Surveying		1,900.00	X		-11,316.35
11/21/2006	1038	Bureau of Land Man...	Claim Filings		2,040.00	X		-13,356.35
11/21/2006	1039	San Bernardino Cou...	Claim Filings		132.00	X		-13,488.35
11/24/2006	1040	Home Depot	Maintenance & Repair...		41.68	X		-13,530.03
11/26/2006	1041	Rebel Oil	Fuel		203.65	X		-13,733.68
11/30/2006	1042	Charley Hardin	Investment Return	VOID:		X		-13,733.68
11/30/2006	1043	Charley Hardin	Investment Return		6,000.00	X		-19,733.68
11/30/2006	1044	Crystal Cave Develo...	Land Lease		500.00	X		-20,233.68
11/30/2006	1045	Larry Butler	Camp Supplies		294.27	X		-20,527.95
11/30/2006	NOV DE...		US Bank Checking [spl...		100.00	X		-20,627.95
11/30/2006	NOV DE...		-split-			X	13,322.75	-7,305.20
12/03/2006	1046	Joan Latz	Camp Supplies		171.76	X		-7,476.96

U.S. Bank Confidential Communication



Requested by: Randy Arellano

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Item #1
 Account No.: 153790903683
 Amount: \$100.00
 Front:

Check No.: 1032
 Routing No.: 12120169
 Sequence No.: 007434345397
 Date: 11/14/2006

1032
 KOKOWEEF, INC.
 2908 E. LAKE MEAD BLVD.
 NO. LAS VEGAS, NV 89030
 (702) 642-1605

DATE 11/14/2006 94-169-1212

PAY TO THE ORDER OF Cash \$ 100.00
Ms. Mirella Wilson DOLLARS

LARRY HAHN

FOR Resistivity Lines Co
Larry Hahn

⑈001032⑈ ⑆12120169⑈ ⑆153790903683⑈ ⑆0000010000⑈

Back:

ENDORSE HERE

PAY TO THE ORDER OF
 US BANK
 121201694
 FOR DEPOSIT ONLY
 HANU'S WORLD OF SUPPLIES, INC.
 16370248901

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 (FIRST VOID FOR FINANCIAL INSTITUTION USE)

3044 50933

US Bank NA (LAX)
 1-800-523-8479
 Portland, OR
 ⑆123000220⑆

1108

123440220 11183965 4515
 S/T 004 ID 18 PKT 4
 ACCT 00153790903683

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 - Hologram fibers - Part of integrated system with
 - Security Scan - When made up in a 100% cotton
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 - Weight of 100 sheets of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



U.S. Bank Confidential Communication

Requested by: Randy Arellano

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Item #1	Check No.: 1041	Sequence No.: 007532553513
Account No.: 153790903683	Routing No.: 121201694	Date: 11/27/2006
Amount: \$203.65		

Front:

1041

KOKOWEEF, INC.
2008 E. LAKE MEAD BLVD.
NO. LAS VEGAS, NV 89030
(702) 642-1605

DATE 16 Nov 06 94-169-1212

PAY TO THE ORDER OF CASH \$ 203.65

Larry Hahn DOLLARS

LARRY HAHN

FOR [Signature]

usbank.com

123996226 11272966 6686
871 694 10 15 PCT 4
MOCT 94153790903683

NOV 27 06

US BANK NA (LMO)
1-800-222-0138
PO BOX 91, OR
1230002204

0160 51634

ENROUTE HERE

PAY TO THE ORDER OF
US BANK
121201694
FOR DEPOSIT ONLY
HANN'S WORLD OF SURPLUS, INC.
153700849901

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE.
RESERVED FOR FINANCIAL INSTITUTION USE

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Back:

Register: US Bank Checking

From 01/01/2005 through 06/24/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/03/2006	1047	Ralph Lewis	Professional Service		1,175.00	X		-8,651.96
12/03/2006	1048	Ralph Lewis	Professional Service		1,175.00	X		-9,826.96
12/05/2006	1049	Dick Skoy	Newsletter		32.33	X		-9,859.29
12/05/2006	1050	Skip Wynia	Interest Expense		70.00	X		-9,929.29
12/06/2006	1051	Dick Skoy	Newsletter		35.08	X		-9,964.37
12/08/2006	1052	Bob Pizer	GL Clearing		25.00	X		-9,989.37
12/08/2006	1053	Al Pizer	GL Clearing		50.00	X		-10,039.37
12/08/2006	1054	Herb Wilson	GL Clearing		30.00	X		-10,069.37
12/08/2006	1055	Sandy Kucheray	GL Clearing		25.00	X		-10,094.37
12/08/2006	1056	James Aamot	GL Clearing		200.00	X		-10,294.37
12/08/2006	1057	Dairyland Insurance	Insurance		195.00	X		-10,489.37
12/11/2006	1058	Dick Skoy	Newsletter		67.28	X		-10,556.65
12/12/2006	1059	Tisa Hart	GL Clearing		25.00	X		-10,581.65
12/20/2006	1060	House of Hose	Maintenance & Repair...		269.09	X		-10,850.74
12/20/2006	1061	Larry Butler	Camp Supplies		280.81	X		-11,131.55
12/21/2006	1062	CitiBank	-split-		2,493.31	X		-13,624.86
12/21/2006	1063	Home Depot	Supplies	stakes	619.50	X		-14,244.36
12/21/2006	1064	Bureau of Land Man...	Claim Filings	VOID:		X		-14,244.36
12/22/2006	1065	San Bernardino Cou...	Claim Filings		35.00	X		-14,279.36
12/22/2006	1066	Ralph Lewis	Professional Service		800.00	X		-15,079.36
12/28/2006	1067	Crystal Cave Develo...	Land Lease		500.00	X		-15,579.36
12/29/2006	1068	Larry Butler	Parts		110.00	X		-15,689.36
12/31/2006	DEC DE...		US Bank Checking [spl...		9.76	X		-15,699.12
12/31/2006	DEC DE...		-split-			X	21,094.57	5,395.45
01/02/2007	1069	Hahn's Surplus	GL Clearing		459.47	X		4,935.98
01/02/2007	1070	George Changpo	Equipment:Equipment ...	radios (3)	500.00	X		4,435.98
01/03/2007	1071	Skip Wynia	Interest Expense		70.00	X		4,365.98
01/04/2007	1072	Ted Burke	Office Supplies		200.00	X		4,165.98
01/04/2007	1073	Geo Western	Surveying		1,601.45	X		2,564.53
01/04/2007	1074	Geo Western	Surveying		697.56	X		1,866.97
01/04/2007	1075	US Bank	-split-		1,676.86	X		190.11
01/05/2007	1076	Larry Butler	Camp Supplies		126.70	X		63.41
01/08/2007	1077	Kathryn Cotten	Investment Return		500.00	X		-436.59
01/08/2007	1078	Postmaster	Office Supplies		195.00	X		-631.59
01/08/2007	1079	Greg Hahn	Small Tools		300.00	X		-931.59
01/08/2007	1080	Joan Latz	Camp Supplies		226.00	X		-1,157.59
01/09/2007	1081	Tangerine Express	Office Supplies		194.81	X		-1,352.40
01/09/2007	1082	Silver Valley Propane	Fuel		1,716.02	X		-3,068.42
01/12/2007	1085	CitiBank	-split-		68.11	X		-3,136.53
01/12/2007	1086	Office-Max	Office Supplies	VOID:		X		-3,136.53

U.S. Bank Confidential Communication



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Item #1	Account No.: 153790903683	Check No.: 1063	Sequence No.: 007431968032
Amount: \$619.50	Routing No.: 12120169	Date: 12/26/2006	
<p>KOKOWEEF, INC. 2808 E. LAKE MEAD BLVD. NO. LAS VEGAS, NV 89030 (702) 642-1805</p>		<p>1063 DATE <u>12/26/06</u> 94-169-1212</p>	
<p>PAY TO THE ORDER OF <u>CASH</u> \$ <u>619.50</u></p> <p><u>Six Hundred Nineteen Dollars & 50/100</u> LARRY HAHN DOLLARS</p>		<p>FOR <u>Randy Arellano</u></p>	
<p>US Bank Five Star Service Guaranteed</p>		<p>usbank.com</p>	
<p>⑆001063⑆ ⑆121201694⑆ 153790903683⑆ ⑆000000⑆</p>			
<p>Back:</p> <p>The security features listed below are visible through the window.</p> <ul style="list-style-type: none"> Security Features: <ul style="list-style-type: none"> Microprint Security Thread Color Shifting Ink Watermark Color Shifting Ink Security Thread Color Shifting Ink Security Thread Checkably Secure Paper Future Forensic Security Science <p>FEDERAL RESERVE BOARD OF GOVERNORS REG.</p>		<p>ENDORSE HERE</p> <p>PAY TO THE ORDER OF US BANK 121201694 FOR DEPOSIT ONLY BANK'S WORLD OF SUPPLIES, INC. DO NOT WRITE, STAMPS OR SIGNATURES ON THIS LINE IF RETURNED TO FINANCIAL INSTITUTION</p> <p>4543 28492</p> <p>ENC 23 06</p>	

Register: US Bank Checking

From 01/01/2005 through 06/24/2008

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/14/2007	1233	Laurie Wright	Clerical Services	computer servi...	1,000.00	X		121,399.24
06/14/2007	1234	Nevada Bolt & Hose	Parts		133.71	X		121,265.53
06/14/2007	1235	Bearing, Belt & Chain	Parts		43.83	X		121,221.70
06/14/2007	1236	Morris White	Loan Receivable-White		3,000.00	X		118,221.70
06/14/2007	1237	Dick Skoy	Office Supplies		130.22	X		118,091.48
06/14/2007	1238	Postmaster	Office Supplies		36.00	X		118,055.48
06/15/2007	1239	Arco Stations	Fuel	camp gas 100gal	300.00	X		117,755.48
06/20/2007	1240	Brad Johnson	Maintenance & Repair...	solar array	1,270.00	X		116,485.48
06/20/2007	1241	Unused Check	GL Clearing	VOID:		X		116,485.48
06/20/2007	1242	American Express	Supplies		3.11	X		116,482.37
06/20/2007	1243	Larry Butler	Camp Supplies		318.39	X		116,163.98
06/21/2007	1244	McCandless Internati...	Maintenance & Repair...		20.98	X		116,143.00
06/21/2007	1245	Vegas Auto Service	Maintenance & Repair...	drill rig starter ...	140.00	X		116,003.00
06/23/2007	1246	Arco Stations	Fuel	camp gas 100gal	300.00	X		115,703.00
06/23/2007	1247	Frederick Douglas	Investment Return	VOID:		X		115,703.00
06/26/2007	1248	Dick Skoy	Newsletter		21.48	X		115,681.52
06/26/2007	1249	DMV	Licenses & Permits	water truck	307.00	X		115,374.52
06/26/2007	1250	Discover Card	Maintenance & Repair...	drill truck hydr...	190.10	X		115,184.42
06/26/2007	1251	Geo Western	Surveying		500.00	X		114,684.42
06/27/2007	1252	Smart & Final	Camp Supplies		77.15	X		114,607.27
06/27/2007	1253	Hans Reinhardt	Camp Supplies	lumber	1,000.00	X		113,607.27
06/28/2007	1254	Consolidated	Supplies	drilling grease	73.05	X		113,534.22
06/28/2007	1255	Crystal Cave Develo...	Land Lease		500.00	X		113,034.22
06/28/2007	1256	Dick Skoy	Office Supplies		27.93	X		113,006.29
06/28/2007	1257	Joe Dapper	Equipment:Equipment ...	used truck	2,000.00	X		111,006.29
06/28/2007	1258	Ted Burke	Camp Supplies		250.00	X		110,756.29
06/30/2007			-split-	Deposit		X	46,000.00	156,756.29
06/30/2007	1259	Steve Elmaric	Drilling Costs		117.30	X		156,638.99
06/30/2007	AA23		Bank Charges [split]		77.00	X		156,561.99
07/02/2007	1260	US Bank	-split-	davis account	3,632.21	X		152,929.78
07/03/2007	1261	Hahn's Surplus	Maintenance & Repair...		2,293.72	X		150,636.06
07/03/2007	1262	Dan Patterson	Equipment:Equipment ...	Pallet Racking	500.00	X		150,136.06
07/05/2007	1263	Carquest	Parts		113.39	X		150,022.67
07/05/2007	1265	Joan Latz	Camp Supplies		164.61	X		149,858.06
07/05/2007	1294	Ted Burke	-split-		1,789.07	X		148,068.99
07/06/2007	1266	Joan Latz	Camp Supplies		58.91	X		148,010.08
07/06/2007	1268	Larry Butler	Camp Supplies		500.00	X		147,510.08
07/07/2007	1269	Sam's Club	Camp Supplies		200.00	X		147,310.08
07/07/2007	1270	BLM	Claim Filings		6,125.00	X		141,185.08
07/08/2007	1271	San Bernardino Cou...	Claim Filings		127.00	X		141,058.08

KOKOWEEF, INC.
2908 E. LAKE MEAD BLVD.
NO. LAS VEGAS, NV 89030
(702) 642-1605

1246

DATE 23-JUN-07 94-169-1212

OWNER OF CASH HAND'S SUPPLIES
Three Hundred Dollars

\$ 300.00



Five Star Service Guaranteed

usbank.com

LARRY HAHN

Larry Hahn

FOR

⑈001246⑈ ⑆121201694⑆ 153790903683⑈ ⑆0000030000⑈

KOKOWEEF, INC.
2908 E. LAKE MEAD BLVD.
NO. LAS VEGAS, NV 89030
(702) 642-1605

1247

DATE 23-JUN-07 94-169-1212

PAY TO THE ORDER OF FREDERICK DOUGLASS
Section Hundred & Fifty Dollars

\$ 165.00



Five Star Service Guaranteed

usbank.com

LARRY HAHN

[Scribbled signature]

REPAIR OF INVESTMENT IN KOKOWEEF TO TOTAL

⑈001247⑈ ⑆121201694⑆ 153790903683⑈

091300023
06/29/2007
008997023467

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⑈12240724⑈ ⑆06/28/2007⑆ 44591E05E2D

00000412510Q
00000856
1714

KOKOWEEF, INC.
2908 E. LAKE MEAD BLVD.
NO. LAS VEGAS, NV 89030
(702) 642-1605

DATE 27-JUN-07 94-169-1212

PAY TO THE ORDER OF CASH & FINAL \$ 77.15

SEVENTY SEVEN DOLLARS 15/100

LARRY HAHN

Larry Hahn

⑈001252⑈ ⑆121201694⑆ 153790903683⑈ ⑆0000007715⑈

⑈001252⑈ ⑆121201694⑆ 153790903683⑈ ⑆0000007715⑈