



STATEMENT

THIS STATEMENT IS SENT AS A COURTESY.
ALL ITEMS ARE PAYABLE FROM YOUR INVOICES.

Action Messenger Service

POST OFFICE BOX 69763
LOS ANGELES, CALIFORNIA 90069
www.actionmessenger.com
(323) 654-2333

24 HOURS - 7 DAYS

NON-STOP AIR & GROUND SERVICE
ANYWHERE

Date 12/19/08

Items after this date will
appear on next statement.

Customer PACPR

Please refer to this account
number when making inquires.

"Moving at the SPEED YOU NEED!"

PACIFIC PROPERTIES
ACCOUNTS PAYABLE
3993 HOWARD HUGHES # 450
LAS VEGAS, NV 89109

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance											
67582	08/02/08	I	INVOICE	13.25		13.25											
67582	08/20/08	P	CK#5257097 8/14/08		13.25	.00											
67582	08/20/08	O	CK#5257097 8/14/08		.01	-.01											
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:15%;">Current</td> <td style="width:25%;">Over 15</td> <td style="width:25%;">Over 30</td> <td style="width:25%;">Over 45</td> <td style="width:10%;"></td> <td style="width:10%;">Balance Due</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align:right">-.01</td> </tr> </table>						Current	Over 15	Over 30	Over 45		Balance Due						-.01
Current	Over 15	Over 30	Over 45		Balance Due												
					-.01												

CODE I = INVOICE C = CREDIT MEMO D = DEBIT MEMO P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE O = OVERPAYMENT
BALANCE(S) OVER 30 DAYS ARE SUBJECT TO 1.5% LATE FEE PER MONTH, 18% ANNUALLY



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Customer PAHOR

Please refer to this account number when making inquires.

PAHOR MECHANICAL CONTRACTOR
ACCOUNTS PAYABLE
5080 S CAMERON
LAS VEGAS, NV 89118

"Moving at the SPEED YOU NEED!"

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance					
66874	07/19/08	I	INVOICE	68.85		68.85					
66874	07/30/08	P	71516 7 25 08		14.45	54.40					
66874	08/06/08	P	CK#71591 8/1/08		54.40	.00					
66874	08/06/08	O	CK#71591 8/1/08		14.45	-14.45					
72322	11/15/08	I	INVOICE	78.90		64.45					
72322	12/17/08	P	CK#72998 12/12/08		78.90	-14.45					
72580	11/22/08	I	INVOICE	95.45		81.00					
72580	12/17/08	P	CK#72998 12/12/08		95.45	-14.45					
72881	11/29/08	I	INVOICE	171.20		156.75					
72881	12/17/08	P	CK#72998 12/12/08		171.20	-14.45					
73175	12/06/08	I	INVOICE	79.80		65.35					
73433	12/13/08	I	INVOICE	93.85		159.20					
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:20%;">Current</td> <td style="width:20%;">Over 15</td> <td style="width:20%;">Over 30</td> <td style="width:20%;">Over 45</td> <td style="width:20%;">Balance Due</td> </tr> </table>						Current	Over 15	Over 30	Over 45	Balance Due	159.20
Current	Over 15	Over 30	Over 45	Balance Due							

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Customer PALAS

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"Moving at the SPEED YOU NEED!"

P.A. LAS VEGAS, LLC.
ACCOUNTS PAYABLE
2230 CORPORATE CIRCLE DR #
HENDERSON, NV 89074

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
69752	09/20/08	I	INVOICE	22.90		22.90										
70074	09/27/08	I	INVOICE	50.90		73.80										
70440	10/04/08	I	INVOICE	160.75		234.55										
70762	10/11/08	I	INVOICE	59.50		294.05										
71064	10/18/08	I	INVOICE	115.45		409.50										
71398	10/25/08	I	INVOICE	34.80		444.30										
71731	11/01/08	I	INVOICE	34.20		478.50										
72047	11/08/08	I	INVOICE	78.40		556.90										
72323	11/15/08	I	INVOICE	65.95		622.85										
72581	11/22/08	I	INVOICE	10.90		633.75										
<table border="1"> <thead> <tr> <th>Current</th> <th>Over 15</th> <th>Over 30</th> <th>Over 45</th> <th>Balance Due</th> </tr> </thead> <tbody> <tr> <td>.00</td> <td>10.90</td> <td>144.35</td> <td>478.50</td> <td>633.75</td> </tr> </tbody> </table>							Current	Over 15	Over 30	Over 45	Balance Due	.00	10.90	144.35	478.50	633.75
Current	Over 15	Over 30	Over 45	Balance Due												
.00	10.90	144.35	478.50	633.75												

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Customer PALEX

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"Moving at the SPEED YOU NEED!"

PALMS CASINO RESORT - EXEC
ACCOUNTS PAYABLE
431 W FLAMINGO RD
LAS VEGAS, NV 89103

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
72582	11/22/08	I	INVOICE	12.40		12.40										
73434	12/13/08	I	INVOICE	1,272.00		1,284.40										
<table border="1"> <thead> <tr> <th>Current</th> <th>Over 15</th> <th>Over 30</th> <th>Over 45</th> <th>Balance Due</th> </tr> </thead> <tbody> <tr> <td>1,272.00</td> <td>12.40</td> <td>.00</td> <td>.00</td> <td>1,284.40</td> </tr> </tbody> </table>							Current	Over 15	Over 30	Over 45	Balance Due	1,272.00	12.40	.00	.00	1,284.40
Current	Over 15	Over 30	Over 45	Balance Due												
1,272.00	12.40	.00	.00	1,284.40												

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Customer PALIM

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PALLETS IN MOTION, INC.
ACCOUNTS PAYABLE
P.O. BOX 881597
LOS ANGELES, CA 90009

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
72048	11/08/08	I	INVOICE	3,500.00		3,500.00										
72048	12/16/08	P	CK#35822 12/12/08		3,500.00	.00										
72583	11/22/08	I	INVOICE	1,485.00		1,485.00										
<table border="1"> <thead> <tr> <th>Current</th> <th>Over 15</th> <th>Over 30</th> <th>Over 45</th> <th>Balance Due</th> </tr> </thead> <tbody> <tr> <td>.00</td> <td>1,485.00</td> <td>.00</td> <td>.00</td> <td>1,485.00</td> </tr> </tbody> </table>							Current	Over 15	Over 30	Over 45	Balance Due	.00	1,485.00	.00	.00	1,485.00
Current	Over 15	Over 30	Over 45	Balance Due												
.00	1,485.00	.00	.00	1,485.00												

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Customer PANCON

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PANATTONI CONSTRUCTION
ACCOUNTS PAYABLE
980 SANDHILL RD #200
RENO, NV 89521

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
27986	08/05/06	I	INVOICE	12.55		12.55										
27986	09/11/06	P	151 9 08 06		12.55	.00										
27986	09/29/06	O	162116 9 27 06		12.55	-12.55										
72049	11/08/08	I	INVOICE	26.90		14.35										
72584	11/22/08	I	INVOICE	63.35		77.70										
73176	12/06/08	I	INVOICE	37.20		114.90										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Current</th> <th style="width:25%;">Over 15</th> <th style="width:25%;">Over 30</th> <th style="width:25%;">Over 45</th> <th style="width:10%;">Balance Due</th> </tr> </thead> <tbody> <tr> <td>37.20</td> <td>63.35</td> <td>26.90</td> <td>.00</td> <td>114.90</td> </tr> </tbody> </table>							Current	Over 15	Over 30	Over 45	Balance Due	37.20	63.35	26.90	.00	114.90
Current	Over 15	Over 30	Over 45	Balance Due												
37.20	63.35	26.90	.00	114.90												

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Customer PARBR

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"Moving at the SPEED YOU NEED!"

PARSONS BRINCKERHOFF GROUP
ACCOUNTS PAYABLE
3930 HOWARD HUGHES PK #300
LAS VEGAS, NV 89169

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance									
71732	11/01/08	I	INVOICE	12.95		12.95									
71732	12/06/08	P	1097094 12 02 08		12.95	.00									
72050	11/08/08	I	INVOICE	12.75		12.75									
72050	12/14/08	P	CK# 1098408 12/09		12.75	.00									
72585	11/22/08	I	INVOICE	26.15		26.15									
72585	12/18/08	P	CK#1099232 12/12/08		26.15	.00									
73435	12/13/08	I	INVOICE	13.75		13.75									
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:15%;">Current</td> <td style="width:20%;">Over 15</td> <td style="width:20%;">Over 30</td> <td style="width:20%;">Over 45</td> <td style="width:25%;">Balance Due</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align:right">13.75</td> </tr> </table>						Current	Over 15	Over 30	Over 45	Balance Due					13.75
Current	Over 15	Over 30	Over 45	Balance Due											
				13.75											

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Customer	PARDE
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"Moving at the SPEED YOU NEED!"

PARADISE DEVELOPMENT*
ACCOUNTS PAYABLE
100 CITY PARKWAY # 1700
LAS VEGAS, NV 89106

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance											
72051	11/08/08	I	INVOICE	16.75		16.75											
72051	12/04/08	P	9355 11 25 08		16.75	.00											
72324	11/15/08	I	INVOICE	25.65		25.65											
72324	12/04/08	P	9355 11 25 08		25.65	.00											
72586	11/22/08	I	INVOICE	43.60		43.60											
72586	12/14/08	P	CK# 9396 12/08/08		43.60	.00											
72882	11/29/08	I	INVOICE	47.45		47.45											
72882	12/18/08	P	CK#9422 12/12/08		47.45	.00											
73177	12/06/08	I	INVOICE	19.25		19.25											
73436	12/13/08	I	INVOICE	16.50		35.75											
<table border="0" style="width:100%"> <tr> <td style="width:15%">Current</td> <td style="width:15%">Over 15</td> <td style="width:15%">Over 30</td> <td style="width:15%">Over 45</td> <td style="width:15%">Balance Due</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align:right">35.75</td> </tr> </table>						Current	Over 15	Over 30	Over 45	Balance Due							35.75
Current	Over 15	Over 30	Over 45	Balance Due													
					35.75												

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Customer PARES

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P.A. RESIDENTIAL, LLC.
ACCOUNTS PAYABLE
2230 CORPORATE CIRCLE DR #
HENDERSON, NV 89074

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
69754	09/20/08	I	INVOICE	48.25		48.25										
70076	09/27/08	I	INVOICE	19.70		67.95										
70444	10/04/08	I	INVOICE	11.90		79.85										
71068	10/18/08	I	INVOICE	39.65		119.50										
71400	10/25/08	I	INVOICE	37.60		157.10										
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Current	Over 15	Over 30	Over 45	Balance Due												
.00	.00	.00	157.10	157.10												

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PARAGON GAMING
ACCOUNTS PAYABLE
770 EAST WARM SPRINGS # 240
LAS VEGAS, NV 89119

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance											
71401	10/25/08	I	INVOICE	16.10		16.10											
71401	04/21/08	O	4661 4 18 08		9.56	6.54											
71401	06/23/08	O	4785 6 20 08		6.54	.00											
71733	11/01/08	I	INVOICE	10.90		10.90											
71733	12/05/08	P	5048 12 02 08		10.90	.00											
99999	06/23/08	O	4785 6 20 08		6.71	-6.71											
99999	09/08/08	O	4923 9 03 08		.01	-6.72											
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:15%;">Current</td> <td style="width:25%;">Over 15</td> <td style="width:25%;">Over 30</td> <td style="width:25%;">Over 45</td> <td style="width:10%;"></td> <td style="width:10%;">Balance Due</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align:right">-6.72</td> </tr> </table>						Current	Over 15	Over 30	Over 45		Balance Due						-6.72
Current	Over 15	Over 30	Over 45		Balance Due												
					-6.72												

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Customer PARRM

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PARIS - RELATIONSHIP MARKET
ATTN: CRYSTAL CHANG
3655 S LAS VEGAS BL
LAS VEGAS, NV 89109

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance
69150	11/03/08	O	4179369 10 30 08		26.95	-26.95
Current						Balance Due
						-26.95

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PARKER & SCAGGIARI DESIGN
ACCOUNTS PAYABLE
3841 W CHARLESTON BL #100
LAS VEGAS, NV 89102

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance											
72587	11/22/08	I	INVOICE	176.10		176.10											
72587	12/04/08	P	16134 11 29 08		176.10	.00											
72883	11/29/08	I	INVOICE	141.20		141.20											
72883	12/10/08	P	CK#16147 11/29/08		141.20	.00											
73178	12/06/08	I	INVOICE	115.30		115.30											
73178	12/17/08	P	CK#16204 12/14/08		115.30	.00											
73437	12/13/08	I	INVOICE	123.85		123.85											
<table border="0" style="width:100%; border:none;"> <tr> <td style="width:15%;">Current</td> <td style="width:15%;">Over 15</td> <td style="width:15%;">Over 30</td> <td style="width:15%;">Over 45</td> <td style="width:15%;"></td> <td style="width:15%;">Balance Due</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align:right;">123.85</td> </tr> </table>						Current	Over 15	Over 30	Over 45		Balance Due						123.85
Current	Over 15	Over 30	Over 45		Balance Due												
					123.85												

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PARKWAY SURGERY CENTER
ACCOUNTS PAYABLE
100 N GREEN VALLEY PKWY # 1
HENDERSON, NV 89074

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
69152	11/20/08	O	CK#25191 11/13/08		21.35	-21.35										
72588	11/22/08	I	INVOICE	19.25		-2.10										
73179	12/06/08	I	INVOICE	20.65		18.55										
73438	12/13/08	I	INVOICE	19.25		37.80										
<table border="1"> <thead> <tr> <th>Current</th> <th>Over 15</th> <th>Over 30</th> <th>Over 45</th> <th>Balance Due</th> </tr> </thead> <tbody> <tr> <td>39.90</td> <td>19.25</td> <td>.00</td> <td>.00</td> <td>37.80</td> </tr> </tbody> </table>							Current	Over 15	Over 30	Over 45	Balance Due	39.90	19.25	.00	.00	37.80
Current	Over 15	Over 30	Over 45	Balance Due												
39.90	19.25	.00	.00	37.80												

CODE I = INVOICE C = CREDIT MEMO D = DEBIT MEMO P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE O = OVERPAYMENT

BALANCE(S) OVER 30 DAYS ARE SUBJECT TO 1.5% LATE FEE PER MONTH, 18% ANNUALLY



STATEMENT

THIS STATEMENT IS SENT AS A COURTESY.
ALL ITEMS ARE PAYABLE FROM YOUR INVOICES.

Action Messenger Service

POST OFFICE BOX 69763
LOS ANGELES, CALIFORNIA 90069
www.actionmessenger.com
(323) 654-2333

24 HOURS - 7 DAYS

**NON-STOP AIR & GROUND SERVICE
ANYWHERE**

Date 12/19/08

Items after this date will appear on next statement.

Customer PASSK

Please refer to this account number when making inquires.

PASSKEY SYSTEMS
ACCOUNTS PAYABLE
4395 S POLARIS
LAS VEGAS, NV 89103

"Moving at the SPEED YOU NEED!"

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance														
72054	11/08/08	I	INVOICE	168.85		168.85														
72326	11/15/08	I	INVOICE	123.35		292.20														
72589	11/22/08	I	INVOICE	161.45		453.65														
72884	11/29/08	I	INVOICE	91.95		545.60														
73180	12/06/08	I	INVOICE	219.95		765.55														
73439	12/13/08	I	INVOICE	215.15		980.70														
99999	08/04/08	O	CK# 42299 07/30/08		.01	980.69														
<table border="0" style="width:100%"> <tr> <td style="width:15%">Current</td> <td style="width:15%">Over 15</td> <td style="width:15%">Over 30</td> <td style="width:15%">Over 45</td> <td style="width:15%">Balance Due</td> <td colspan="2"></td> </tr> <tr> <td>435.10</td> <td>253.40</td> <td>292.20</td> <td>.00</td> <td>980.69</td> <td colspan="2"></td> </tr> </table>							Current	Over 15	Over 30	Over 45	Balance Due			435.10	253.40	292.20	.00	980.69		
Current	Over 15	Over 30	Over 45	Balance Due																
435.10	253.40	292.20	.00	980.69																

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Customer PATMI

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number when making inquires.

"Moving at the SPEED YOU NEED!"

PAT MILLER/KVCW
ACCOUNTS PAYABLE
3830 S JONES BL
LAS VEGAS, NV 89103

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance										
71404	10/25/08	I	INVOICE	60.80		60.80										
71404	12/10/08	P	AUTH#104212		60.80	.00										
72885	11/29/08	I	INVOICE	29.10		29.10										
<table border="1"> <thead> <tr> <th>Current</th> <th>Over 15</th> <th>Over 30</th> <th>Over 45</th> <th>Balance Due</th> </tr> </thead> <tbody> <tr> <td>.00</td> <td>29.10</td> <td>.00</td> <td>.00</td> <td>29.10</td> </tr> </tbody> </table>							Current	Over 15	Over 30	Over 45	Balance Due	.00	29.10	.00	.00	29.10
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