

Silver State Bank

NAME SPIRIT ACCOUNT NO. _____ DATE 10/5/04 84-183/1224

PAY TO THE ORDER OF SILVER STATE BANK \$ 102,000

ONE HUNDRED TWO THOUSAND DOLLARS

SILVER STATE BANK

MEMO _____

⑆ 1 2 2 4 0 1 8 3 3 ⑆

58 ⑆ 0 0 1 0 2 0 0 0 0 ⑆

Account: Item:200070235, Amount:\$102,000.00, Date:10/05/2004

0200070235 598 >1224-01833<
10/05/2004 59990019 pkt 02

Cashier's Check # 45928
Issued to payee in lieu of this item.

Account:75003244-D, Item:200070235, Amount:\$102,000.00, Date:10/05/2004

SILVER STATE BANK

ADVICE OF CHARGE

OFFICE Dewey #07 DATE 10-28-04

YOUR ACCOUNT HAS BEEN CHARGED FOR THE AMOUNT AND REASON INDICATED \$100,000

REASON: cc #

CONTRA: cc #

MADE BY PACIA

APPROVED BY [Signature]

Spirit of LV

DDA SAV LGAN COD

T/CODE

⑆ 1 2 2 4 0 1 8 3 3 ⑆

⑆ 0 0 1 0 0 0 0 0 ⑆

Account: Item:300080431, Amount:\$100,000.00, Date:10/28/2004

00 000001 ⑆ 0 0 1 0 0 0 0 0 ⑆

⑆ 0 0 1 0 0 0 0 0 ⑆

⑆ 0 0 1 0 0 0 0 0 ⑆

⑆ 0 0 1 0 0 0 0 0 ⑆

⑆ 0 0 1 0 0 0 0 0 ⑆

⑆ 0 0 1 0 0 0 0 0 ⑆

Account: D, Item:300080431, Amount:\$100,000.00, Date:10/28/2004

Silver State Bank



SILVER STATE BANK

CASHIER'S CHECK 047284

BANK CREDIT COPY

DATE: 12/01/04

REMITTER: CASAVANT

BRANCH: 1007
ORIGINATOR: 877PDCOST
TIME: 15:38:03

CK AMT: \$100,000.00

TO: *****VENETIAN*****

NON-NEGOTIABLE

⑆0000047284⑆ ⑆122401833⑆ 0059990019⑆ 44 ⑆0010000000⑆

Account: -D, Item:200090327, Amount:\$100,000.00, Date:12/01/2004

0000001

⑆0000047284⑆ ⑆122401833⑆ 0059990019⑆ 44 ⑆0010000000⑆

Account: Item:200090327, Amount:\$100,000.00, Date:12/01/2004

CASHIER'S CHECK 047284

DATE: 12/01/04

REMITTER: CASAVANT

BRANCH: 007

PAY TO THE ORDER OF *****VENETIAN*****

EXACTLY --100,000 AND 00/100 DOLLARS

\$100,000.00

⑆0000047284⑆ ⑆122401833⑆ 0059990019⑆ 44 ⑆0010000000⑆

Account: , Item:100180127, Amount:\$100,000.00, Date:12/07/2004

0010 22551

⑆0000047284⑆ ⑆122401833⑆ 0059990019⑆ 44 ⑆0010000000⑆

Account tem:100180127, Amount:\$100,000.00, Date:12/07/2004

