

BULKY DOCUMENTS

(Exceeds 100 pages)

Proceeding/Serial No: 92043995

Filed: 9-2-2005

Title: PETITIONER'S MOTION FOR SUMMARY

JUDGEMENT AND BRIEF IN SUPPORT AND

MOTION FOR SUSPENSION OF PROCEEDINGS

Part 7 of 9

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
03/21/02		DISPLAY DC DS ES	30.00	6.45	193.50
03/21/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 3/21/2002	Invoice No. 320563
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
03/28/02		DISPLAY DC DS ES	30.00	6.45	193.50
03/28/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 3/28/02	Invoice No. 321784
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/04/02		DISPLAY DC DS ES	30.00	6.45	193.50
04/04/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 4/4/02	Invoice No. 323004
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/11/02		DISPLAY DC DS ES	30.00	6.45	193.50
04/11/02		DISPLAY FW NS	20.00	6.45	129.00
		THIS WEEK'S CHARGES:			322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 4/11/02	Invoice No. 324215
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/18/02		DISPLAY DC DS ES	30.00	6.45	193.50
04/18/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 4/18/02	Invoice No. 325420
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Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/25/02		DISPLAY DC DS ES	30.00	6.45	193.50
04/25/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
4/25/02

Invoice No.
326639

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/02/02		DISPLAY DC DS ES	30.00	6.45	193.50
05/02/02		DISPLAY FW NS	20.00	6.45	129.00
		THIS WEEK'S CHARGES:			322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 5/2/02	Invoice No. 327872
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/09/02		DISPLAY DC DS ES	30.00	6.45	193.50
05/09/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 5/9/02	Invoice No. 329124
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/16/02		DISPLAY DC DS ES	30.00	6.45	193.50
05/16/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 5/16/02	Invoice No. 451624
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/23/02		DISPLAY DC DS ES	30.00	6.45	193.50
05/23/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 5/23/02	Invoice No. 452909
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/30/02		DISPLAY DC DS ES	30.00	6.45	193.50
05/30/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
5/30/02

Invoice No.
454174

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/06/02		DISPLAY DC DS ES	30.00	6.45	193.50
05/06/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 6/6/02	Invoice No. 455429
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/13/02		DISPLAY DC DS ES	30.00	6.45	193.50
05/13/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 6/13/02	Invoice No. 456691
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
06/20/02		DISPLAY DC DS ES	30.00	6.45	193.50
06/20/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
6/20/02

Invoice No.
457962

Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
06/27/02		DISPLAY DC DS ES	30.00	6.45	193.50
06/27/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
6/27/02

Invoice No.
459217

Please Detach and Return Upper Portion with your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/04/02		DISPLAY DC DS ES	30.00	6.45	193.50
07/04/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
7/4/02

Invoice No.
460482

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/11/02		DISPLAY DC DS ES	30.00	6.45	193.50
07/11/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 7/11/02	Invoice No. 461720
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/18/02		DISPLAY DC DS ES	30.00	6.45	193.50
07/18/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
7/18/2002

Invoice No.
462955

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/25/02		DISPLAY DC DS ES	30.00	6.45	193.50
07/25/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 07/25/02	Invoice No. 464175
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/01/02		DISPLAY DC DS ES	30.00	6.45	193.50
08/01/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 08/01/02	Invoice No. 465467
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/08/02		DISPLAY DC DS ES	30.00	6.45	193.50
08/08/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
08/08/02

Invoice No.
466737

Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/15/02		DISPLAY DC DS ES	30.00	6.45	193.50
08/15/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

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Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
08/15/02

Invoice No.
468001

Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/22/02		DISPLAY DC DS ES	30.00	6.45	193.50
08/22/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 08/22/02	Invoice No. 469272
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/29/02		DISPLAY DC DS ES	30.00	6.45	193.50
08/29/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HERRON, VICKI D28	Invoice Date 08/29/02	Invoice No. 470520
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
09/05/02		DISPLAY DC DS ES	30.00	6.45	193.50
09/05/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HERRON, VICKI
D28

Invoice Date
09/05/02

Invoice No.
471770

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
09/12/02		DISPLAY DC DS ES	30.00	6.45	193.50
09/12/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 09/12/02	Invoice No. 472955
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Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
09/19/02		DISPLAY DC DS ES	30.00	6.45	193.50
09/19/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
09/19/02

Invoice No.
474155

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
09/26/02		DISPLAY DC DS ES	30.00	6.45	193.50
09/26/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 09/26/02	Invoice No. 475282
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Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/03/02		DISPLAY DS DC ES	30.00	6.45	193.48
10/03/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 10/03/02	Invoice No. 476428
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/10/02		DISPLAY DS DC ES	30.00	6.45	193.48
10/10/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
10/10/02

Invoice No.
477536

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/16/02		DISPLAY DS DC ES	30.00	6.45	193.48
10/16/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
10/16/02

Invoice No.
478670

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/23/02		DISPLAY DS DC ES	30.00	6.45	193.48
10/23/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
10/23/02

Invoice No.
479810

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/30/02		DISPLAY DS DC ES	30.00	6.45	193.48
10/30/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 10/30/02	Invoice No. 480904
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Please Detach and Return Upper Portion With your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/06/02		DISPLAY DS DC ES	30.00	6.45	193.48
11/06/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 11/06/02	Invoice No. 481991
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/13/02		DISPLAY DS DC ES	30.00	6.45	193.48
11/13/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 11/13/02	Invoice No. 483082
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/20/02		DISPLAY DS DC ES	30.00	6.45	193.48
11/20/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
11/20/02

Invoice No.
484158

Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/27/02		DISPLAY DS DC ES	30.00	6.45	193.48
11/27/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 11/27/02	Invoice No. 485270
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Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/04/02		DISPLAY DS DC ES	30.00	6.45	193.48
12/04/02		DISPLAY NS ES	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 12/4/02	Invoice No. 486358
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/11/02		DISPLAY DS DC ES	30.00	6.45	193.48
12/11/02		DISPLAY NS ES	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 12/11/02	Invoice No. 487435
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/18/02		DISPLAY DS DC ES	30.00	6.45	193.48
12/18/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
12/18/02

Invoice No.
488493

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/25/02		DISPLAY DS DC ES	30.00	6.45	193.48
12/25/02		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
12/25/02

Invoice No.
489426

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/01/03		DISPLAY DS DC ES	30.00	6.45	193.48
01/01/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
 664

Invoice Date
1/1/03

Invoice No.
490303

Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/08/03		DISPLAY DS DC ES	30.00	6.45	193.48
01/08/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 1/8/03	Invoice No. 491116
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Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/15/03		DISPLAY DS DC ES	30.00	6.45	193.48
01/15/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 1/15/03	Invoice No. 491990
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/22/03		DISPLAY DS DC ES	30.00	6.45	193.48
01/22/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

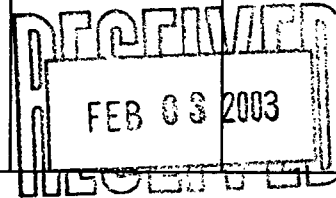
Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
1/22/03

Invoice No.
492935

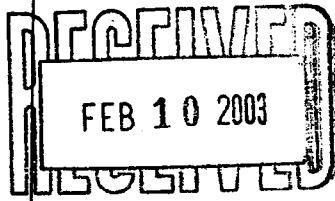
Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/29/03		DISPLAY DS DC ES	30.00	6.45	193.48
01/29/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48



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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 1/29/03	Invoice No. 493921
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/05/03		DISPLAY DS DC ES	30.00	6.45	193.48
02/05/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48
					

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7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 2/5/2003	Invoice No. 494951
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Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/12/03		DISPLAY DS DC ES	30.00	6.45	193.48
02/12/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48
<div>RECEIVED FEB 18 2003</div>					

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
02/12/03

Invoice No.
496032

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/19/03		DISPLAY DS DC ES	30.00	6.45	193.48
02/19/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 2/19/2003	Invoice No. 497153
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/26/03		DISPLAY DS DC ES	30.00	6.45	193.48
02/26/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 2/26/2003	Invoice No. 498290
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Please Detach and Return Upper Portion with your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
03/05/03		DISPLAY DS DC ES	30.00	6.45	193.48
03/05/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 3/5/03	Invoice No. 499393
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
03/12/03		DISPLAY DS DC ES	30.00	6.45	193.48
03/12/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
3/12/2003

Invoice No.
500511

>Please Detach and Return Upper Portion with your payment

Date	Customer PO	DISPLAY	Description/Comments	Billed Inches	Rate	Amount Due
03/19/03		DISPLAY	DS DC ES	30.00	6.45	193.48
03/19/03		DISPLAY	FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:						=====
						322.48

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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
3/19/2003

Invoice No.
501620

Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
03/26/03		DISPLAY DS DC ES	30.00	6.45	193.48
03/26/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 3/26/2003	Invoice No. 502773
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/02/03		DISPLAY DS DC ES	30.00	6.45	193.48
04/02/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 4/2/2003	Invoice No. 503955
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/09/03		DISPLAY DS DC ES	30.00	6.45	193.48
04/09/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
4/9/03

Invoice No.
505141

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/16/03		DISPLAY DS DC ES	30.00	6.45	193.48
04/16/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 4/16/2003	Invoice No. 506315
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Please Detach and Return Upper Portion with your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/23/03		DISPLAY DC DS ES	30.00	6.45	193.48
04/23/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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Dallas, TX 75247
Phone: 214-853-6088

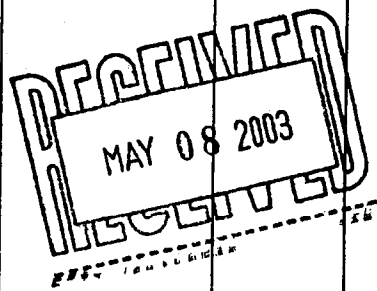
Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
4/23/2003

Invoice No.
507529

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
04/30/03		DISPLAY DS DC ES	30.00	6.45	193.48
04/30/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48



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Dallas, TX 75247
Phone: 214-853-6088

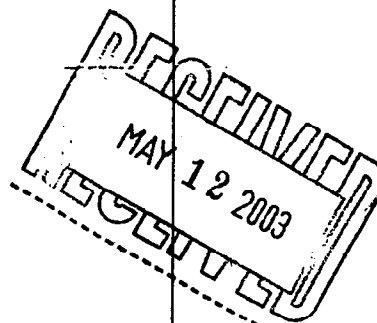
Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
4/30/03

Invoice No.
508739

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/07/03		DISPLAY DS DC ES	30.00	6.45	193.48
05/07/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

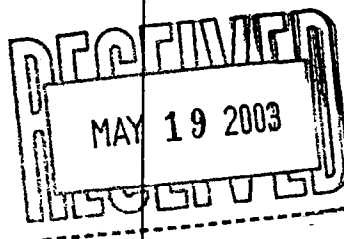


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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 5/7/2003	Invoice No. 509948
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/14/03		DISPLAY DS DC ES	30.00	6.45	193.48
05/14/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48



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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 5/14/03	Invoice No. 511143
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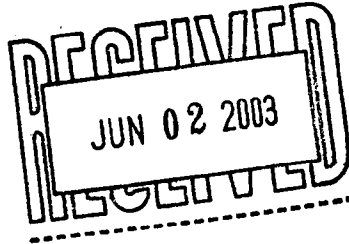
Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/21/03		DISPLAY DS DC ES	30.00	6.45	193.48
05/21/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48
MAY 27 2003					

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 5/21/2003	Invoice No. 512334
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
05/28/03		DISPLAY DS DC ES	30.00	6.45	193.48
05/28/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

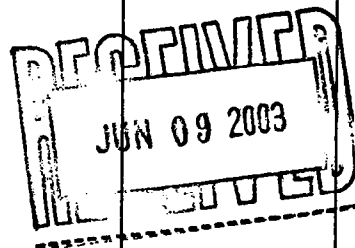


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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 5/28/03	Invoice No. 513526
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
06/04/03		DISPLAY DS DC ES	30.00	6.45	193.48
06/04/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

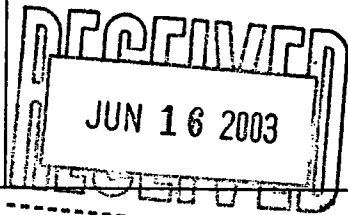


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7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOUSE ACCOUNTS D97	Invoice Date 6/4/2003	Invoice No. 514702
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
06/11/03		DISPLAY DS DC ES	30.00	6.45	193.48
06/11/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

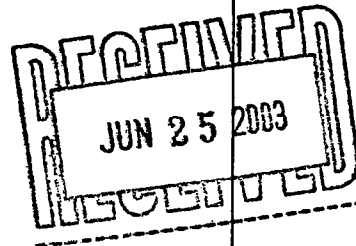


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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 6/11/2003	Invoice No. 515907
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
06/18/03		DISPLAY DS DC ES	30.00	6.45	193.48
06/18/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

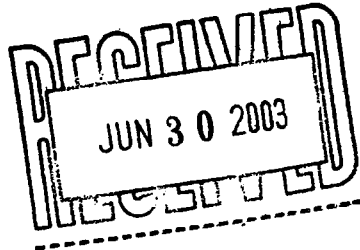


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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 6/18/2003	Invoice No. 517165
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
06/25/03		DISPLAY DS DC ES	30.00	6.45	193.48
06/25/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48



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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 6/25/03	Invoice No. 518394
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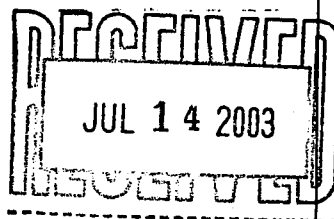
Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/02/03		DISPLAY DS DC ES	30.00	6.45	193.48
07/02/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48
<div data-bbox="909 378 1250 588" data-label="Image"> </div>					

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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 7/2/03	Invoice No. 519619
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/09/03		DISPLAY DS DC ES	30.00	6.45	193.48
07/09/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

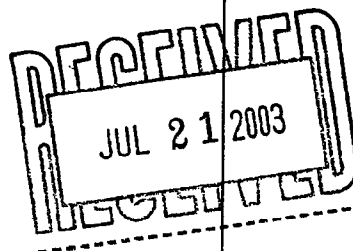


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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 7/9/03	Invoice No. 520824
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/16/03		DISPLAY DS DC ES	30.00	6.45	193.48
07/16/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

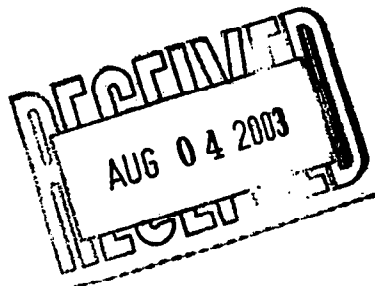


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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 7/16/03	Invoice No. 522023
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/23/03		DISPLAY DS DC ES	30.00	6.45	193.48
07/23/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48



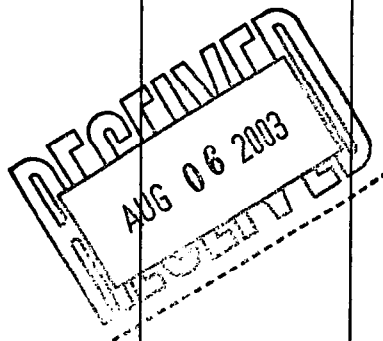
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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 7/23/2003	Invoice No. 523227
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Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
07/30/03		DISPLAY DS DC ES	30.00	6.45	193.48
07/30/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

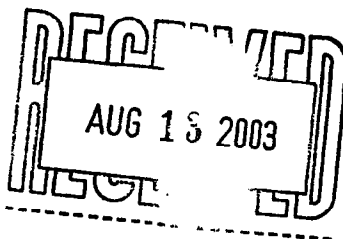


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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 7/30/2003	Invoice No. 524459
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/06/03		DISPLAY DS DC ES	30.00	6.45	193.48
08/06/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48



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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 8/6/2003	Invoice No. 525677
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/13/03		DISPLAY DS DC ES	30.00	6.45	193.48
08/13/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.48

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 Dallas, TX 75247
 Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 8/13/2003	Invoice No. 526912
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Please Detach and Return Upper Portion with Your Payment

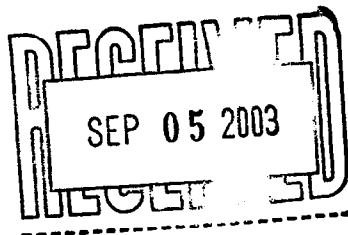
Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/20/03		DISPLAY DS DC ES	30.00	6.45	193.48
08/20/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48
AUG 29 2003					

To Ensure Proper Credit, Please Include Your Account Number On All Checks
Ask Your Representative About Credit Card Payments and Checks By Fax

Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 8/20/2003	Invoice No. 528157
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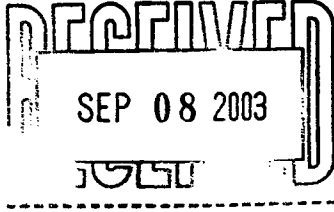
Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
08/27/03		DISPLAY DS DC ES	30.00	6.45	193.48
08/27/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48



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Dallas, TX 75247
Phone: 214-853-6088

Account No.	Representative	Invoice Date	Invoice No.
307099	HOTT, JOHN 664	8/27/2003	529387

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
09/03/03		DISPLAY DS DC ES	30.00	6.45	193.48
09/03/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48
					

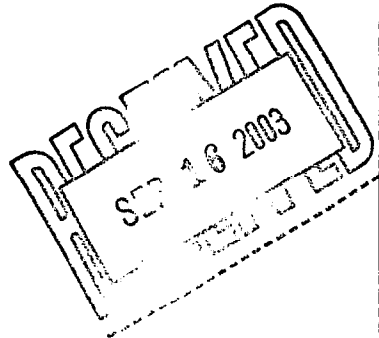
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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 9/3/03	Invoice No. 530585
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Please Detach and Return Upper Portion with your payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
09/10/03		DISPLAY DS DC ES	30.00	6.45	193.48
09/10/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48



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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No.	Representative	Invoice Date	Invoice No.
307099	HOTT, JOHN 664	9/10/2003	531774

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/08/03		DISPLAY DS DC ES	30.00	6.45	193.48
10/08/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48

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Greensheet
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 Dallas, TX 75247
 Phone: 214-853-6088

Account No.	Representative	Invoice Date	Invoice No.
307099	HOTT, JOHN 664	10/8/2003	536673

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/15/03		DISPLAY DS DC ES	30.00	6.45	193.50
10/15/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
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Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 10/15/03	Invoice No. 537893
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/22/03		DISPLAY DS DC ES	30.00	6.45	193.48
10/22/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.48
OCT 27 2003					

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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 10/22/2003	Invoice No. 539119
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Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
10/29/03		DISPLAY DC DS ES	30.00	6.45	193.50
10/29/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					322.50
NOV 3 2003					
12-59 44					

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
10/29/2003

Invoice No.
540351

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/05/03		DISPLAY DC DS ES	30.00	6.45	193.50
11/05/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50
NOV 10 2003					

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Greensheet
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Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 11/5/03	Invoice No. 541575
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/12/03		DISPLAY DC DS ES	30.00	6.45	193.50
11/12/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 11/12/2003	Invoice No. 542778
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Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/19/03		DISPLAY DC DS ES	30.00	6.45	193.50
11/19/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

NOV 24 2003

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 11/19/2003	Invoice No. 544027
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
11/26/03		DISPLAY DC DS ES	30.00	6.45	193.50
11/26/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50
DEC 01 2003					

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Greensheet
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Dallas, TX 75247
Phone: 214-853-6088

Account No.	Representative	Invoice Date	Invoice No.
307099	HOTT, JOHN 664	11/26/2003	545255

Please Detach and Return Upper Portion with Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/03/03		DISPLAY DC DS ES	30.00	6.45	193.50
12/03/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50
DEC 08 2003					

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 12/3/2003	Invoice No. 546523
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/10/03		DISPLAY DC DS ES	30.00	6.45	193.50
12/10/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 12/10/03	Invoice No. 547745
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Please Detach and Return Upper Portion With Your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/17/03		DISPLAY DC DS ES	30.00	6.45	193.50
12/17/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50
DEC 21 2003					

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
12/17/2003

Invoice No.
548916

Please Detach and Return Upper Portion with your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
12/24/03		DISPLAY DC DS ES	30.00	6.45	193.50
12/24/03		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

DEC 28 2003

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 12/24/03	Invoice No. 550032
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/07/04		DISPLAY DC DS ES	30.00	6.45	193.50
01/07/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 1/7/04	Invoice No. 552011
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/14/04		DISPLAY DC DS ES	30.00	6.45	193.50
01/14/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No.
 307099

Representative
 HOTT, JOHN
 664

Invoice Date
 01/14/04

Invoice No.
 553056

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/21/04		DISPLAY DC DS ES	30.00	6.45	193.50
01/21/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 1/21/2004	Invoice No. 554160
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
01/28/04		DISPLAY DC DS ES	30.00	6.45	193.50
01/28/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No.
 307099

Representative
 HOTT, JOHN
 664

Invoice Date
 1/28/04

Invoice No.
 555339

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/04/04		DISPLAY DC DS ES	30.00	6.45	193.50
02/04/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
2/4/2004

Invoice No.
556565

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/11/04		DISPLAY DC DS ES	30.00	6.45	193.50
02/11/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

To Ensure Proper Credit, Please Include Your Account Number On All Checks
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Greensheet
 7929 Brookriver, Suite 700
 Dallas, TX 75247
 Phone: 214-853-6088

Account No.
 307099

Representative
 HOTT, JOHN
 664

Invoice Date
 2/11/2004

Invoice No.
 557821

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/18/04		DISPLAY DC DS ES	30.00	6.45	193.50
02/18/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 2/18/2004	Invoice No. 559083
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Please Detach and Return Upper Portion with your Payment

Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
02/25/04		DISPLAY DC DS ES	30.00	6.45	193.50
02/25/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

MAR 01 2004

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No. 307099	Representative HOTT, JOHN 664	Invoice Date 2/25/2004	Invoice No. 560367
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Date	Customer PO	Description/Comments	Billed Inches	Rate	Amount Due
03/03/04		DISPLAY DC DS ES	30.00	6.45	193.50
03/03/04		DISPLAY FW NS	20.00	6.45	129.00
THIS WEEK'S CHARGES:					=====
					322.50

MAR 08 2004

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Greensheet
7929 Brookriver, Suite 700
Dallas, TX 75247
Phone: 214-853-6088

Account No.
307099

Representative
HOTT, JOHN
664

Invoice Date
3/3/04

Invoice No.
561643