BULKY DOCUMENTS

(Exceeds 100 pages)

| Proceed | ding/Serial No: 92043495 |
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| To Ensure ProAsk Your Rep | 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. | | REERI D28 | ₹ÖÑ; ^t VſĊĸı | 13/2i/2002 | Invoice No 320563 | | | | | |

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| Account No. 307099 | | Repre HERI D28 | sentative RON, VICKI | Invoice Date 3/28/02 | Invoice No 321784 | · | |

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| account No. 307099 | | Repres | entative BON, VICKI | Invoice Date 4/4/02 | Invoice No. 323004 | | |

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| Account No. 307099 | | Repres HERR | entative RON, VICKI | Invoice Date 4/25/02 | Invoice No. 326639 | | |

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Phone: 214-853-6088

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| Account No. 307099 | | Representative HERRON, VICKI D28 | | Invoice Date 5/30/02 | Invoice No 454174 |). | |

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

| Account No. | Representative HERRON, VICKI D28 | Invoice Date 6/6/02 | Inypice No. 455429 | |
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| Date 06/13/02 06/13/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du 193.5 129.0 |
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Invoice Date 6/20/02

Invoice No. 457962

Representative HERRON, VICKI

Account No. 307099

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

| Account No. 307099 | Representative HERRON, VICKI D28 | Invoice Date 6/27/02 | Invoice No. 459217 | |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HERRON, VICKI D28 | Invoice Date 7/4/02 | Invoice No. 460482 | |
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| Account No. 307099 | Representative HERRON, VICKI D28 | Invoice Date 7/18/2002 | Invoice No. 462955 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HERRON, VICKI D28 | Invoice Date 07/25/02 | Invoice No. 464175 | |
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Please Detach and Keturn Upper Portion With Your Payment Billed Inches 30.00 Date 08/01/02 Description/Comments DC DS ES Customer PO Rate 6.45 Amount Due 193.50 **DISPLAY** 08/01/02 DISPLAY FW NS 20.00 6.45 129.00 THIS WEEK'S CHARGES: 322.50 Greensheet To Ensure Proper Credit, Please Include Your Account Number On All Checks 7929 Brookriver, Suite 700 Ask Your Representative About Credit Card Payments and Checks By Fax Dallas, TX 75247 Phone: 214-853-6088 Account No. 307099 Representative HERRON, VICKI Invoice Date **08/01/02** Invoice No. **465467 D28**

Please Detach and Return Upper Portion With Your Payment Billed Inches 30.00 Customer PO Description/Comments DC DS ES Rate 6.45 Date 08/08/02 **DISPLAY** 08/08/02 **DISPLAY** 20.00 6.45 FW NS 129.00 THIS WEEK'S CHARGES: 322.50 Greensheet To Ensure Proper Credit, Please Include Your Account Number On All Checks 7929 Brookriver, Suite 700 Ask Your Representative About Credit Card Payments and Checks By Fax Dallas, TX 75247 Phone: 214-853-6088

Invoice Date **08/08/02**

Inyoice No. 466737

Representative HERRON, VICKI

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| Ā | count No. 807099 | | Representation HER | esentative IRON, VICKI | Invoice Date 08/15/02 | Invoice No 468001 |). | |

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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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| Account No. 307099 | Representative HERRON, VICKI D28 | Invoice Date 09/05/02 | Invoice No. 471770 | |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Acco | ount No. 7099 | Representative HOTT, JOHN 664 | Invoice Date 09/12/02 | Invoice No. 472955 | |
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| Ask Your Rep | oper Credit, Pleoresentative Ab | ease Include out Credit C | Your Account Number On All Checks ard Payments and Checks By Fax | Da | Greensheet rookriver, Su Illas, TX 7524 ne: 214-853-6 | 1 7 |

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 09/19/02 | Invoice No. 474155 | |
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i icuse veinen una reinin oppei i ortion min ioni i aymen Customer PO Date 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

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

| olate 0/03/02 0/03/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du 193.4 129.0 |
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| Ensure F sk Your R | Proper Credit, Pepresentative A | lease Include bout Credit (| Your Account Number On Card Payments and Checks | All Checks By Fax | D | Greensheet Brookriver, Su Pallas, TX 752 Dne: 214-853-6 | iite 700 47 |

Invoice Date 10/03/02 Invoice No. 476428

Representative HOTT, JOHN

664

Account No.

307099

| Date 10/10/02 10/10/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du 193.4 129.0 |
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| o Ensure Pr | roper Credit, Plepresentative Ab | ease Include oout Credit C | Your Account Number and Chec | On All Checks | 7929 B Da | Greensheet rookriver, Su | lite 700 47 |
| ccount No. | - | | sentative | Invoice Date | Da | allas, TX 7524 ne: 214-853-6 | 47 |

riease Detach and Keturn Upper Portion With Your Payment

| | ate 0/16/02 0/16/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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| To | Ensure P | roper Credit, P | lease Include | Your Account Number On All Checks | | Greensheet | |

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

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 10/16/02 | Invoice No. 478670 |
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rieuse Deiacn and Keiurn Opper Portion with 10ur rayment Date Billed Inches 30.00 Customer PO Description/Comments DS DC ES Amount Due 193.48 Rate 10/23/02 **DISPLAY** 6.45 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 Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 10/23/02 | Invoice No. 479810 | |
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| Date 10/30/02 10/30/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du 193.4 129.0 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 10/30/02 | Invoice No. 480904 | |
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rieuse Detacn ana Keturn Upper Portion With Your Payment

| Date 11/06/02 11/06/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 11/06/02 | Invoice No. 481991 | |
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I reuse weiden and retain opper I ornon min Ivar I aymeni 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 Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 11/13/02 | Invoice No. 483082 | |
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| Date 11/20/02 11/20/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du 193.48 129.00 |
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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 11/20/02 | Invoice No. 484158 | |
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| Pate 11/27/02 11/27/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du 193.4 129.0 |
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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 11/27/02 | Invoice No. 485270 | |
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rieuse Deiach and Keiurn Opper rorllon with tour rayment

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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 12/4/02 | Invoice No. 486358 |
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| Date 12/11/02 12/11/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES NS ES | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 12/11/02 | Invoice No. 487435 |
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| Date 12/18/02 12/18/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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| Account No. 307099 | | | esentative IT, JOHN | Invoice Date 12/18/02 | Invoice No 488493 | D. | |

| Date 12/25/02 12/25/02 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du 193.4 129.0 |
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Phone: 214-853-6088

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 12/25/02 | Invoice No. 489426 | |
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| Date 01/01/03 01/01/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | | Billed Inches 30.00 | Rate 6.45 | Amount Du 193.4 |
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HOTT, JOHN

664

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Please Detach and Return Upper Portion With Your Payment

| Date 01/08/03 01/08/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 1/8/03 | Invoice No. 491116 | | |
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| Date 01/15/03 01/15/03 | Customer PO | DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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Invoice Date

1/15/03

Invoice No.

491990

Representative HOTT, JOHN

664

Account No.

307099

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| Date 01/22/03 01/22/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 1/22/03 | Invoice No. 492935 | |
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| | Date 01/29/03 01/29/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 | |
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| | To Ensure Proper Credit, Please Include Your Account Number On All Checks 7929 Brookriver, Suite 700 Dallas, TX 75247 Phone: 214-853-6088 | | | | | | | | |
| (| Account No. 307099 | | Repre | esentative T, JOHN | Invoice Date | Invoice No 493921 |). | | |
| | JUI 033 | | 664 | · · | 1/29/03 | 493921 | | | |

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| Date 02/05/03 02/05/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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Invoice Date

2/5/2003

Invoice No. 494951

Representative HOTT, JOHN 664

Account No. 307099

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

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 02/12/03 | Invoice No. 496032 | |
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| Date 02/19/03 02/19/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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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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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 2/26/2003 | Invoice No. 498290 | |
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| | /05/03 | Customer PO | DISPLAY | Description/Comments DS DC ES | Billed Inches 30.00 | Rate 6.45 | Amount Due 193.48 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 3/5/03 | Invoice No. 499393 | |
|--------------------|-------------------------------------|---------------------|------------------------------|--|
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| Date 03/12/03 03/12/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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| | | | Your Account Number On All Checks Card Payments and Checks By Fax | | Greensheef Brookriver, S Pallas, TX 752 one: 214-853 | uite 700 247 |

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 3/12/2003 | Invoice No. 500511 | |
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| Date 03/19/03 03/19/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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| | | | Your Account Number On All Checks Card Payments and Checks By Fax | 7929 | Greenshee Brookriver, S Dallas, TX 75 | uite 700 |

Phone: 214-853-6088

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 3/19/2003 | Invoice No. 501620 | | |
|--------------------|-------------------------------------|------------------------|------------------------------|---|---|
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Please Detach and Return Upper Portion With Your Payment

| | Date 03/26/03 03/26/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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| | To Ensure P Ask Your Re | roper Credit, P | lease Include | Your Account Number On All Checks Card Payments and Checks By Fax | 1 | Greenshee Brookriver, S Dallas, TX 75 none: 214-853 | uite 700 247 |

Invoice Date 3/26/2003

Invoice No. **502773**

Representative HOTT, JOHN

664

Account No. 307099

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 To Ensure Proper Credit, Please Include Your Account Number On All Checks Greensheet Ask Your Representative About Credit Card Payments and Checks By Fax 7929 Brookriver, Suite 700

Dallas, TX 75247 Phone: 214-853-6088

| 307099 | Representative HOTT, JOHN 664 | Invoice Date 4/2/2003 | Invoice No. 503955 | | |
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Invoice Date

4/9/03

Invoice No.

505141

Representative

HÔTT, JOHN

664

Account No.

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| Date 04/16/03 04/16/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| unt No. 7099 | Representative HOTT, JOHN 664 | Invoice Date 4/16/2003 | Invoice No. 506315 | |
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| Date 04/23/03 04/23/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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| To Ensure Pr Ask Your Re | oper Credit, Pl presentative Ab | ease Include oout Credit C | Your Account Number On All Checks ard Payments and Checks By Fax | D | Greensheet Brookriver, St allas, TX 752 one: 214-853- | uite 700 247 |

Invoice Date

4/23/2003

Invoice No.

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Representative HOTT, JOHN

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Account No.

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Invoice Date

4/30/03

Invoice No.

508739

Representative HOTT, JOHN

664

Account No.

307099

| Date 05/07/03 05/07/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 5/7/2003 | Invoice No. 509948 | |
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| Date 05/14/03 05/14/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | |
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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 5/14/03 | Invoice No. 511143 | |
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| Date 05/21/03 05/21/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | |
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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 5/21/2003 | Invoice No. 512334 | |
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| Date 05/28/03 05/28/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| 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 Du |
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| 06/04/03 | | DISPLAY | FW NS | 20.00 | 6.45 | 129.0 |
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| Account No. | Representative | Invoice Date | Invoice No. | |
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| 307099 | HOUSE ACCOUNTS D97 | 6/4/2003 | 514702 | |
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| Date | Customer PO | | Description/Comments | Billed Inches | Rate | Amount Due |
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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 6/11/2003 | Invoice No. 515907 | ·,• |
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| Date 06/18/03 06/18/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 6/18/2003 | Invoice No. 517165 | |
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| 307099 | · · | 6/18/2003 | 517165 | |

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| 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 |
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| Account No. | Representative | Invoice Date | Invoice No. | |
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| 307099 | HOTT, JOHN 664 | 7/2/03 | 519619 | |
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| Date | Customer PO | | Description/Comments | Billed Inches | Rate | Amount Due |
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| 1 | unt No. 099 | Representative HOTT, JOHN 664 | Invoice Date 7/9/03 | Invoice No. 520824 |
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| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 7/16/03 | Invoice No. 522023 | |
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| Date | Customer PO | <u> </u> | Description/Comments | D:11- J 11 | ъ. | |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 7/23/2003 | Invoice No. 523227 | |
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| Date | Customer PO | - | Description/Comments | Billed Inches | Rate | Amount Due |
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| 07/30/03 | | DISPLAY | FW NS | 20.00 | 6.45 | 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 7/30/2003 | Invoice No. 524459 | |
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| Date 08/06/03 | Customer PO | DISPLAY | Description/Comments DS DC ES | Billed Inches 30.00 | Rate 6.45 | |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| 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 Du |
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| 08/13/03 | | DISPLAY | FW NS | 20.00 | 6.45 | 129.0 |
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Ask Your Representative About Credit Card Payments and Checks By Fax

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

| Accou | int No. | Representative | Invoice Date | Invoice No. |
|-------|---------|-------------------|--------------|-------------|
| 3070 | 099 | HOTT, JOHN 664 | 8/13/2003 | 526912 |
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| Date 08/20/03 08/20/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DS DC ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.48 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Į. | ount No. 07099 | 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 Du |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 8/27/2003 | Invoice No. 529387 | |
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e seuse Desuch una resum opper contion min tout eagment Date Customer PO Billed Inches Description/Comments 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 SEP 08 2003 To Ensure Proper Credit, Please Include Your Account Number On All Checks Greensheet Ask Your Representative About Credit Card Payments and Checks By Fax

Invoice Date

9/3/03

Representative

664

HOTT, JOHN

Account No.

307099

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

Invoice No.

530585

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| Date | Customer PO | | Description/Comments | Billed Inches | Rate | Amount Due |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. | Representative | Invoice Date | Invoice No. | |
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| 307099 | HOTT, JOHN 664 | 9/10/2003 | 531774 | |
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Customer PO Date Description/Comments Billed Inches Rate Amount Due 10/08/03 **DISPLAY** DS DC ES 30.00 6.45 193.48 DISPLAY 10/08/03 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

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

| ate | Customer PO | | Description/Comments | Billed Inches | Rate | Amount Di |
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| 10/15/03 | | DISPLAY | DS DC ES | 30.00 | 6.45 | 193.5 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. | Representative | Invoice Date | Invoice No. | |
|-------------|-------------------|--------------|-------------|---|
| 307099 | HOTT, JOHN 664 | 10/15/03 | 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 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

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

| Date 10/29/03 10/29/03 | Customer PO | DISPLAY DISPLAY | Description DC DS E FW NS | on/Comments ES | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | |
|------------------------------|-------------|--------------------|---------------------------|----------------------|---------------------------------|----------------------|-------|
| | | | | THIS WEEK'S CHARGES: | | | 322.5 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| 307 | Representative HOTT, JOHN 664 | Invoice Date 10/29/2003 | Invoice No. 540351 |
|-----|-------------------------------|----------------------------|--------------------|
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| Date 11/05/03 11/05/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.50 129.00 |
|------------------------------|-------------|--------------------|-------------------------------------|---------------------------------|----------------------|--------------------------------|
| | | | THIS WEEK'S CHARGES: | | | 322.50 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 11/5/03 | Invoice No. 541575 | |
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| Date 11/12/03 11/12/03 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.50 129.00 |
|------------------------------|-------------|--------------------|-------------------------------------|---------------------------------|----------------------|--------------------------------|
| | | | THIS WEEK'S CHARGES: | | | 322.50 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| 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 11/19/03 | Customer PO | DISPLAY | Description/Comments DC DS ES | Billed Inches 30.00 | Rate 6.45 | Amount Due |
|------------------|-------------|---------|-------------------------------|------------------------|--------------|------------|
| 11/19/03 | ! | DISPLAY | FW NS | 20.00 | 6.45 | |
| | | | THIS WEEK'S CHARGES | 52 | | 322.50 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| 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 Du |
|----------------------|-------------|--------------------|----------------------|----------------|--------------|------------------|
| 11/26/03 11/26/03 | | DISPLAY DISPLAY | DC DS ES FW NS | 30.00 20.00 | 6.45 6.45 | 193.50 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 11/26/2003 | Invoice No. 545255 | |
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| Date | Customer PO | | Description/Comments | Billed Inches | Rate | Amount Due |
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| 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 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Acc | ount No. | Representative | Invoice Date | Invoice No. |
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| 30 | 7099 | HOTT, JOHN 664 | 12/3/2003 | 546523 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| 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 | Data | A |
|----------|-------------|---------|----------------------|---------------|--------------|----------------------|
| 12/17/03 | Customer 10 | DISPLAY | DC DS ES | 30.00 | Rate 6.45 | Amount Due 193.50 |
| 12/17/03 | | DISPLAY | FW NS | 20.00 | 6.45 | |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 12/17/2003 | Invoice No. 548916 | |
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| ate | Customer PO | | Description/Comments | Billed Inches | Rate | Amount D |
|----------|-------------|---------|----------------------|---------------|--------|----------|
| 12/24/03 | | DISPLAY | DC DS ES | 30.00 | 6.45 | |
| 12/24/03 | | DISPLAY | FW NS | 20.00 | 6.45 | |
| | | | THIS WEEK'S CHARGES: | | ! | 322. |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. | Representative | Invoice Date | Invoice No. | |
|-------------|-------------------|--------------|-------------|---|
| 307099 | HOTT, JOHN 664 | 12/24/03 | 550032 | |
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| Date 01/07/04 01/07/04 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | 129.00 |
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| To Ensure P Ask Your Re | roper Credit, Plepresentative A | lease Include bout Credit (| e Your Account Number Card Payments and Chec | On All Checks cks By Fax | 7929 E D | Greensheet Brookriver, St Dallas, TX 752 one: 214-853- | uite 700 247 |
| Account No. 307099 | | Repres HOT 664 | sentative T, JOHN | Invoice Date 1/7/04 | Invoice No 552011 | <u>.</u> | |

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| Date 01/14/04 01/14/04 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 01/14/04 | Invoice No. 553056 | |
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| Date 01/21/04 | Customer PO | DISPLAY | Description/Comments DC DS ES | Billed Inches 30.00 | Rate 6.45 | Amount Due 193.50 |
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| 01/21/04 | | DISPLAY | FW NS | 20.00 | 6.45 | 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 1/21/2004 | Invoice No. 554160 | |
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| Date 01/28/04 | Customer PO | DISPLAY | Description/Comments DC DS ES | Billed Inches 30.00 | Rate 6.45 | Amount Due 193.50 |
|------------------|-------------|---------|-------------------------------|------------------------|-------------|----------------------|
| 01/28/04 | | DISPLAY | FW NS | 20.00 | 6.45 | 129.00 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| 1 1 | ount No. 7099 | Representative HOTT, JOHN 664 | Invoice Date 1/28/04 | Invoice No. 555339 |
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| Oate 02/04/04 02/04/04 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Du- 193.5 129.0 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 2/11/2004 | Invoice No. 557821 | |
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| Date | Customer PO | | Description/Comments | Billed Inches | Rate | Amount Due |
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| 02/18/04 | | DISPLAY | DC DS ES | 30.00 | 6.45 | |
| 02/18/04 | | DISPLAY | FW NS | 20.00 | 6.45 | |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 2/18/2004 | Invoice No. 559083 | |
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| | Customer PO | DIODI AV | Description/Comments | Billed Inches | Rate | Amount Due |
| 02/25/04 | | DISPLAY | DC DS ES | 30.00 | 6.45 | 193.50 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 664 | Invoice Date 2/25/2004 | Invoice No. 560367 | |
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| Date 03/03/04 03/03/04 | Customer PO | DISPLAY DISPLAY | Description/Comments DC DS ES FW NS | Billed Inches 30.00 20.00 | Rate 6.45 6.45 | Amount Due 193.50 129.00 |
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| | | | THIS WEEK'S CHARGES | : | | 322.50 |
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To Ensure Proper Credit, Please Include Your Account Number On All Checks Ask Your Representative About Credit Card Payments and Checks By Fax

| Account No. 307099 | Representative HOTT, JOHN 864 | Invoice Date 3/3/04 | Invoice No. 561643 | |
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