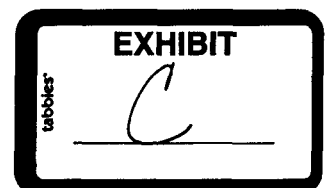


Exhibit "B"
Recapitulation of Expenses



VARTEC TELECOM, INC.
CASE NO. 04-81694-SAF-11

The following is a Recapitulation of the expenses incurred:

ADVERTISING EXPENSES:

H & K Advertising:	\$ 1,220.27	
Rabbit Reproduction: 3,000 postcards	280.37	
Postage and Delivery	874.39	
Kinko's: catalogs	156.85	
Tape Input and catalog input	183.39	
TOTAL ADVERTISING EXPENSES:	\$	2,715.27

ALLOTING & DELIVERY:

Kyle Rosen: days @ 250.00 per day	\$ 250.00	
Ronnie Walters: 8 1/2 days @ 250.00 per day	2,125.00	
Expenses	325.35	
Wayne Walters: 12 days @ 125.00 per day	1,500.00	
Expenses	283.12	
TOTAL ALLOTING AND DELIVERY:	\$	4,483.47

INVOICING & ACCOUNTING:

Pam Ladd: 1 day @ \$250.00	\$ 250.00	
Expenses	23.20	
TOTAL INVOICING & ACCOUNTING:	\$	273.20

OTHER EXPENSES:

Contract Labor	\$ 2,234.00	
Catering	55.00	
FedEx	12.39	
On Time Courier	17.50	
TOTAL OTHER EXPENSES:	\$	2,318.89

TOTAL EXPENSES: \$ 9,790.83

PRO-RATED EXPENSES AT 91.0514%	\$	8,914.69
---------------------------------------	-----------	-----------------



17744 Preston Road, Suite 100 * Dallas, Texas 75252 * 972-248-2266 * Fax 972-248-6887

DATE: August 16, 2005
FROM: Shelley Rosen
TO: Jerry Shiller
Rosen Systems, Inc.
RE: VARTEC TELECOM, INC. – August 30, 2005

Publication Advertising

<u>PUBLICATION</u>	<u>DATE</u>	<u>SIZE</u>	<u>SECTION</u>	<u>RATE</u>
DMN	8/21/05	2C x 2"	Auction Guide + Internet	\$737.65
	8/21/05	10 lines	Classified/Vans + Internet	139.88
		9 lines	Classified/Pickups + Internet	127.74
<i>SUB TOTAL</i>				<i>\$1,005.27</i>
Production Charges for Camera Ready Brochures				200.00
Advertising Handling Charges				15.00
TOTAL				\$1,220.27



2947 Blystone Lane • Dallas, Texas 75220
 214-956-7062 • Fax 214-956-7065
 www.rabbitrepro.com

Invoice

Invoice Number:
6657

Invoice Date:
Aug 15, 2005

Page:
1

Sold To:

ROSEN AND ASSOCIATES
 17744 PRESTON ROAD
 SUITE 100
 DALLAS, TX 75252-5736

Ship to:

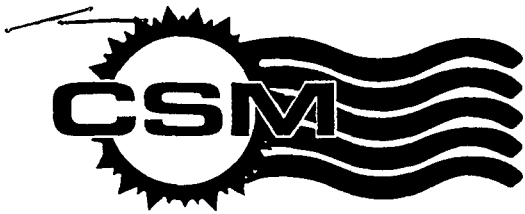
Customer ID	Customer PO	PAYMENT TERMS	
ROS01		Net 1st of Next Month	
Sales Rep.	Shipping Method	Ship Date	DUE DATE
	1		9/1/05

Quantity	Description	Amount
3,000	VARTEC TELECOM POSTCARDS	259.00

COPY

Check/Credit Memo No:

Subtotal	259.00
Sales Tax	21.37
Freight	
Total Invoice Amount	280.37
Payment/Credit Applied	
TOTAL	280.37



YOUR COMPLETE DIRECT MAIL SERVICE

Invoice

Sold To:
 Rosen Systems
 17744 Preston Rd.
 Suite #100
 Dallas, TX 75252

Contact Person:
 Shelley Rosen

Invoice Number:
 6047
 Invoice Date:
 8/12/05
 Page:
 1

Job Number	Payment Terms	Due Date
	Net 30 Days	9/11/05

Description	Amount
Project: Vartec postcard Quantity - 2,872 08-11-05 Convert data files, append key codes, presort, inkjet, sort/tray & mail - 2,872 - \$150.00 + \$24/M or min. charge (\$300.00) Postage received: \$580.00 Postage used: <u>\$549.64</u> Postage credit: \$30.36 (taken off invoice) THANK YOU FOR USING CSM!! (Minimum charge = \$300.00)	300.00
COPY	<u>\$874.39</u>

Subtotal	300.00
Sales Tax	24.75
Total Invoice Amount	<u>324.75</u>
Postage Due/Credit**	-30.36
TOTAL	<u>294.39</u>

** A negative amount is Postage Due

Staple 18.75
 75 @ 0.2500

Booklets No Trim 0.2500 T
 0384

cover75 19.50
 75 @ 0.2800

Document 19.50
 1 @ 21.0000

BW Pages 19.50
 150 @ 0.1400

FS B&W D/S 8.5x11 0.2800 T
 0038
 Item Discount Amt. 0.0200

Price 0.2600

Order Delivery Summary 0.00
 1 @ 0.0000

Delivery 0.0000 T
 2922

Total Discount 37.50

Sub-Total 146.25

Deposit 0.00

Tax 10.60

Total 156.85

CAS Account 156.85

Total Tender 156.85

Change Due 0.00

I am an authorized agent of the company
 and my signature
 authorizes the company to pay for all it
 ems reflected
 on this invoice.

Vantac 8/30/05

Authorized Signature

Thank you for visiting

FedEx Kinko's
 Make It. Print It. Pack It. Ship It.
 www.fedexkinkos.com

Customer Copy

COPY

FedEx Kinko's

FedEx Kinko's
 2301 Preston RD.
 Plano, TX 75063
 (972)964-0801

8/23/2005 1:00:49 PM CST
 Trans.: 0724 Branch: 3114
 Register: 004 Till: 058290
 Team Member: Jenell W.
 Customer: BECKY PRESCIANO
 Organization: ROSEN SYSTEMS INC

INVOICE



Official bill of Sale
 Terms Net 30 Days
 Please Reference Invoice # 311400001910

Account #: 00000018730004
 Authorized User: PAM LADD
 Organization: ROSEN SYSTEMS INC
 Reference:
 Signee: BECKY PRESCIANO
 Signee Phone: (972) 248-2266

Ship To:
 Pam Ladd
 STE 100
 17744 PRESTON RD
 DALLAS, TX 75252

FedEx Tracking #: 311400B29

Total-Shipments 1

booklets 126.75
 75 @ 2.1700

Document 126.75
 1 @ 162.7500

BW Pages 108.00
 1800 @ 0.0800

FS B&W D/S 8.5x11 0.1600 T
 0033
 Item Discount Amt. 0.0400

Price 0.1200



CATALOG / WEBSITE INPUT

VARTEC TELECOM

8/30/2005

TAPE INPUT TIME: 3 @ \$21.13 /HOUR \$63.39

WEB/PHOTO PREPARATION: 3 @ \$40.00 \$120.00

TOTAL: \$183.39



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 7-20-05 ESTATE VAR-TEK CITY, STATE ADDISON, TX

Cash Expenses To Be Reimbursed

AIRFARE	_____	\$	_____
HOTEL	_____	\$	_____
MEALS	_____	\$	_____
CAR RENTAL	_____	\$	_____
PARKING	_____	\$	_____
TAXI	_____	\$	_____
TELEPHONE	_____	\$	_____
SUPPLIES	_____	\$	_____
MILEAGE	<u>340</u> MILES @ .375 P/MILE	\$	<u>127.50</u>
CONTRACT LABOR	_____	\$	<u>864.00</u>
GASOLINE	_____	\$	_____
EXPENSES (PERSONAL)	_____	\$	_____
EXPENSES (BUSINESS)	_____	\$	_____
TOTAL CASH EXPENSES		\$	<u>991.50</u>
LESS ADVANCE CHECK ()		\$	<u>1,000.00</u>
BALANCE DUE		\$	<u>8.50</u>

Rosen Systems Credit Card Expenses

AIRFARE	_____	\$	_____
CAR RENTAL	_____	\$	_____
GASOLINE	_____	\$	_____
HOTEL	_____	\$	_____
MILEAGE	_____ MILES @ .375 P/MILE	\$	_____
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. _____)	_____	\$	_____

COPY

BY [Signature] NUMBER OF DAYS ON JOB 3 1/2

COMMENTS _____



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 7-30-05 ESTATE VARTIL CITY, STATE ADDISON TX

Cash Expenses To Be Reimbursed

AIRFARE	\$	_____
HOTEL	\$	_____
MEALS	\$	_____
CAR RENTAL	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE	MILES @ .375 P/MILE	\$ _____
CONTRACT LABOR	\$	_____
GASOLINE	\$	_____
EXPENSES (PERSONAL)	\$	_____
EXPENSES (BUSINESS)	\$	_____
TOTAL CASH EXPENSES	\$	<u>451.12</u>
LESS ADVANCE CHECK ()	\$	<u>Ø</u>
BALANCE DUE	\$	<u>451.12</u>

Rosen Systems Credit Card Expenses

AIRFARE	\$	_____
CAR RENTAL	\$	_____
GASOLINE	\$	_____
HOTEL	\$	_____
MILEAGE	MILES @ .375 P/MILE	\$ _____
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. _____)	\$	_____

BY [Signature] NUMBER OF DAYS ON JOB Ø
 COMMENTS _____

COPY



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 8-12-05 ESTATE VARTEK CITY, STATE ADDISON, TX

Cash Expenses To Be Reimbursed

AIRFARE		\$	
HOTEL		\$	
MEALS		\$	
CAR RENTAL		\$	
PARKING		\$	
TAXI		\$	
TELEPHONE		\$	
SUPPLIES	<u>.375</u>	\$	
MILEAGE	<u>246</u> MILES @ <u>.31 P/MILE</u>	\$	<u>92.25</u> ✓
CONTRACT LABOR		\$	<u>336.00</u> ✓
GASOLINE		\$	
EXPENSES (PERSONAL)		\$	
EXPENSES (BUSINESS)		\$	
TOTAL CASH EXPENSES		\$	<u>428.25</u>
LESS ADVANCE CHECK ()		\$	<u>0</u>
BALANCE DUE		\$	<u>428.25</u> ✓

Rosen Systems Credit Card Expenses

AIRFARE		\$	
CAR RENTAL		\$	
GASOLINE		\$	
HOTEL		\$	
MILEAGE	MILES @ .31 P/MILE	\$	
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. _____)		\$	

COPY

BY *Genei Watt* NUMBER OF DAYS ON JOB 2 1/2
 COMMENTS _____



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 8-18-05 ESTATE VART EK CITY, STATE ADDISON, TX

Cash Expenses To Be Reimbursed

AIRFARE	\$	_____
HOTEL	\$	_____
MEALS	\$	_____
CAR RENTAL	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE <u>264</u> MILES @ .40 P/MILE	\$	<u>105.60</u> ✓
CONTRACT LABOR	\$	<u>400.00</u>
GASOLINE	\$	_____
EXPENSES (PERSONAL)	\$	_____
EXPENSES (BUSINESS)	\$	_____
TOTAL CASH EXPENSES	\$	<u>505.60</u>
LESS ADVANCE CHECK (_____)	\$	<u>500.00</u>
BALANCE DUE	\$	<u>5.60</u>

Rosen Systems Credit Card Expenses

AIRFARE	\$	_____
CAR RENTAL	\$	_____
GASOLINE	\$	_____
HOTEL	\$	_____
MILEAGE _____ MILES @ .40 P/MILE	\$	_____
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. _____) \$		_____

COPY

BY *[Signature]*

NUMBER OF DAYS ON JOB 2 1/2

COMMENTS _____



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 7-29-05 ESTATE VARTec CITY, STATE ADDISON, TX

Cash Expenses To Be Reimbursed

AIRFARE	\$	_____
HOTEL	\$	_____
MEALS	\$	_____
CAR RENTAL	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE <u>243</u> MILES @ .375 P/MILE	\$	<u>91.12</u>
CONTRACT LABOR	\$	_____
GASOLINE	\$	_____
EXPENSES (PERSONAL)	\$	_____
EXPENSES (BUSINESS)	\$	_____
TOTAL CASH EXPENSES	\$	<u>91.12</u>
LESS ADVANCE CHECK (_____)	\$	<u>0</u>
BALANCE DUE	\$	<u>91.12</u>

Rosen Systems Credit Card Expenses

AIRFARE	\$	_____
CAR RENTAL	\$	_____
GASOLINE	\$	_____
HOTEL	\$	_____
MILEAGE _____ MILES @ .375 P/MILE	\$	_____
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. _____) \$		_____

BY [Signature] NUMBER OF DAYS ON JOB 2 1/2

COMMENTS (Pd.) This Along w/ Hourly wage (RW)



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 9/12/92 ESTATE Yon Tech CITY, STATE Rockport TX

Cash Expenses To Be Reimbursed

AIRFARE	\$	_____
HOTEL	\$	_____
MEALS	\$	_____
CAR RENTAL	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE <u>400</u> MILES @ .40 P/MILE	\$	<u>160.⁰⁰</u>
CONTRACT LABOR	\$	_____
GASOLINE	\$	_____
EXPENSES (PERSONAL)	\$	_____
EXPENSES (BUSINESS)	\$	_____
TOTAL CASH EXPENSES	\$	<u>160.⁰⁰</u>
LESS ADVANCE CHECK ()	\$	_____
BALANCE DUE	\$	<u>160.⁰⁰</u>

Rosen Systems Credit Card Expenses

AIRFARE	\$	_____
CAR RENTAL	\$	_____
GASOLINE	\$	_____
HOTEL	\$	_____
MILEAGE MILES @ .40 P/MILE	\$	_____
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. <u>8220</u>)	\$	_____

BY J.W. Walker pd check # 8220 NUMBER OF DAYS ON JOB 5

COMMENTS _____



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 9/19/05 ESTATE Var Tech CITY, STATE Addison, TX

Cash Expenses To Be Reimbursed

AIRFARE	_____	\$	_____
HOTEL	_____	\$	_____
MEALS	_____	\$	_____
CAR RENTAL	_____	\$	_____
PARKING	_____	\$	_____
TAXI	_____	\$	_____
TELEPHONE	_____	\$	_____
SUPPLIES	_____	\$	_____
MILEAGE	<u>50</u> MILES @ ^{<u>40</u>} .375 P/MILE	\$	<u>32.00</u>
CONTRACT LABOR	_____	\$	_____
GASOLINE	_____	\$	_____
EXPENSES (PERSONAL)	_____	\$	_____
EXPENSES (BUSINESS)	_____	\$	_____
TOTAL CASH EXPENSES		\$	_____
LESS ADVANCE CHECK (_____)		\$	_____
BALANCE DUE		\$	<u>32.00</u>

Rosen Systems Credit Card Expenses

AIRFARE	_____	\$	_____
CAR RENTAL	_____	\$	_____
GASOLINE	_____	\$	_____
HOTEL	_____	\$	_____
MILEAGE	_____ MILES @ .375 P/MILE	\$	_____
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. _____)	_____	\$	_____

BY [Signature] NUMBER OF DAYS ON JOB 1

COMMENTS _____



EXPENSE VOUCHER

ROSEN SYSTEMS, INC.

DATE 8/30 ESTATE Vatic CITY, STATE Dallas, TX

Cash Expenses To Be Reimbursed

AIRFARE	\$	_____
HOTEL	\$	_____
MEALS	\$	_____
CAR RENTAL	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE <u>58</u> MILES @ .40 P/MILE	\$	<u>23.20</u>
CONTRACT LABOR	\$	_____
GASOLINE	\$	_____
EXPENSES (PERSONAL)	\$	_____
EXPENSES (BUSINESS)	\$	_____
TOTAL CASH EXPENSES	\$	_____
LESS ADVANCE CHECK (_____)	\$	_____
BALANCE DUE	\$	<u>23.20</u>

Rosen Systems Credit Card Expenses

AIRFARE	\$	_____
CAR RENTAL	\$	_____
GASOLINE	\$	_____
HOTEL	\$	_____
MILEAGE _____ MILES @ .40 P/MILE	\$	_____
CONTRACT LABOR (PD. BY SPECIAL EXPENSE CHECK NO. _____) \$		_____

BY Sam Hadd NUMBER OF DAYS ON JOB 1

COMMENTS _____



PAY VOUCHER FOR CONTRACT LABOR

Date Paid: 7 / 20 / 05
Auction Name: VAR - TEK
City/State: ADDISON, TX
Field Representative R. WALTERS

Weed Ending Date: 7 / 22 / 05
24 Hours @ \$ 10.⁰⁰
Paid Cash / Check # _____
Telephone No. (972) 672-8725
Social Security No. 317 160 19648

Total: \$ 240.00
Name: Guy Hodges
(Please Print)
Address 2022 Shenandoah Dr
(Street)
Carrollton TX 75007
(City, State, Zip)
Signature [Signature]



PAY VOUCHER FOR CONTRACT LABOR

Date Paid: 7 / 20 / 05
Auction Name: VAR - TEK
City/State: ADDISON TX
Field Representative R. WALTERS

Weed Ending Date: 7 / 22 / 05
24 Hours @ \$ 8.⁰⁰
Paid Cash / Check # _____
Telephone No. (214) 288-6520
Social Security No. 416 160 14213

Total: \$ 192.00
Name: Justin Stevens
(Please Print)
Address 2024 Shenandoah Dr
(Street)
Carrollton Texas 75007
(City, State, Zip)
Signature [Signature]



PAY VOUCHER FOR CONTRACT LABOR

Date Paid: 7 / 30 / 05
 Auction Name: VARTEL
 City/State: ADDISON TX
 Field Representative R. WALTERS

Weed Ending Date: 7 / 29 / 05
20 Hours @ \$ 8.00
 Paid Cash/Check # _____
 Telephone No. (817) 838-6200
 Social Security No. 645,09,5737

Total: 160.00
 Name: RONALD WAYNE WALTERS
(Please Print)
 Address 4521 MADINE
(Street)
FT. WORTH TX 76117
City, State, Zip)
 Signature [Signature]



PAY VOUCHER FOR CONTRACT LABOR

Date Paid: 7 / 20 / 05
 Auction Name: VAR - TEK
 City/State: ADDISON, TX
 Field Representative R. WALTERS

Weed Ending Date: 7 / 22 / 05
24 Hours @ \$ 8.00
 Paid Cash/Check # _____
 Telephone No. (817) 838-6200
 Social Security No. 645 1 09 1 5737

Total: 192.00
 Name: Wayne Walters
(Please Print)
 Address 4521 Madine
(Street)
Halton TX 76117
City, State, Zip)
 Signature [Signature]



PAY VOUCHER FOR CONTRACT LABOR

Date Paid: / /
 Auction Name: _____
 City/State: _____
 Field Representative _____

Weed Ending Date: / /
 _____ Hours @ \$ _____
 Paid Cash/Check # _____
 Telephone No. (____) _____
 Social Security No. / /

Total: _____
 Name: _____
(Please Print)
 Address _____
(Street)

(City, State, Zip)
 Signature _____



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 8 / 12 / 05

AUCTION NAME: VARTEE

CITY/STATE: ADDISON, TX

FIELD REPRESENTATIVE: R. WALTERS

WEEK ENDING DATE: 8 / 12 / 05

TOTAL: 64.00

8 HOURS @ \$ 8.00

NAME: Wayne Walters

PAID CASH/CHECK # _____

ADDRESS: 4521 Nadine

TELEPHONE NUMBER: () _____

Haltom TX 76117

SOCIAL SECURITY NO. 64510915737

SIGNATURE: [Signature]



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 8 / 12 / 05

AUCTION NAME: VARTEE

CITY/STATE: ADDISON, TX

FIELD REPRESENTATIVE: R. WALTERS

WEEK ENDING DATE: 8 / 12 / 05

TOTAL: \$ 192.00

24 HOURS @ \$ 8.00

NAME: Laura Forte

PAID CASH/CHECK # _____

ADDRESS: 1505 Golden Grove

TELEPHONE NUMBER: (972) 329 7338

Mesquite TX 75149

SOCIAL SECURITY NO. 4591849567

SIGNATURE: [Signature]



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 8 / 18 / 05

AUCTION NAME: VARTEK

CITY/STATE: ADDISON TX

FIELD REPRESENTATIVE: R. WALTERS

WEEK ENDING DATE: 8 / 19 / 05

TOTAL: 128.00

16 HOURS @ \$ 8.⁰⁰

NAME: Laura Forte

PAID CASH/CHECK # _____

ADDRESS 1505 Golden Grove

TELEPHONE NUMBER: (972) 325 7338

Mesquite TX 75149

SOCIAL SECURITY NO. 459 184 9567

SIGNATURE: [Signature]



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 8 / 18 / 05

AUCTION NAME: VARTEK

CITY/STATE: ADDISON TX

FIELD REPRESENTATIVE: R. WALTERS

WEEK ENDING DATE: 8 / 19 / 05

TOTAL: 192.00

24 HOURS @ \$ 8.⁰⁰

NAME: Wayne Walters

PAID CASH/CHECK # _____

ADDRESS 4521 Midco

TELEPHONE NUMBER: () _____

Huffman TX 76117

SOCIAL SECURITY NO. 645 109 5737

SIGNATURE: [Signature]



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 9, 2, 06

AUCTION NAME: VAA TEAM

CITY/STATE: ADDISON, Tex

FIELD REPRESENTATIVE: _____

WEEK ENDING DATE: 9, 2, 06

TOTAL: 304.00

38 HOURS @ \$ 8.00

NAME: Wayne Walters

PAID CASH/CHECK # 18221

ADDRESS 4521 Nadine

TELEPHONE NUMBER: 817 539-1200

Haltom TX 76117

SOCIAL SECURITY NO. 645 109 15737

SIGNATURE: R. Walters



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 9, 2, 06

AUCTION NAME: VAA TEAM

CITY/STATE: ADDISON, Tex

FIELD REPRESENTATIVE: _____

WEEK ENDING DATE: 9, 2, 06

TOTAL: 336.00

42 HOURS @ \$ 8.00

NAME: hisa howance

PAID CASH/CHECK # 18222

ADDRESS 3111 Stemmons

TELEPHONE NUMBER: (214) 637-6060

Dallas, TX 77529

SOCIAL SECURITY NO. 467,481,0044

SIGNATURE: J. Lee



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 9, 1, 05

AUCTION NAME: Vartec

CITY/STATE: _____

FIELD REPRESENTATIVE: _____

WEEK ENDING DATE: 9, 1, 05

10 HOURS @ \$ 10.00

PAID CASH/CHECK # 18218

TELEPHONE NUMBER: 972 622 8725

SOCIAL SECURITY NO. 317 160 9648

TOTAL: 160.00

NAME: Guy Hodges

ADDRESS 2022 Shenandoah

Carrollton, TX 75007

SIGNATURE: Guy Hodges



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 1 1

AUCTION NAME: Entivo

CITY/STATE: _____

FIELD REPRESENTATIVE: _____

WEEK ENDING DATE: 1 1

_____ HOURS @ \$ _____

PAID CASH/CHECK # _____

TELEPHONE NUMBER: () _____

SOCIAL SECURITY NO. 1 1

TOTAL: _____

NAME: Guy Hodges

ADDRESS 2022

_____ (City/State/Zip)

SIGNATURE: _____



PAY VOUCHER FOR CONTRACT LABOR

DATE PAID: 9, 1, 05

AUCTION NAME: Vartec Seacom

CITY/STATE: _____

FIELD REPRESENTATIVE: _____

WEEK ENDING DATE: 9, 1, 05

9.25 HOURS @ \$ 8.00

PAID CASH/CHECK # 18218

TELEPHONE NUMBER: (972) 325 7338

SOCIAL SECURITY NO. 459 184 9567

TOTAL: 74.00

NAME: Laura Forte

ADDRESS 1505 Golden Grove

Mesquite TX 75149

SIGNATURE: Laura Forte

TEC
8/30/05

55.00

Food ~~||||~~ ^(4.00) ~~(5)x4~~ 20.00
 SODA ~~||||~~ 13.00
~~50~~ 8.00
 Food ~~|||~~ ⁽¹¹⁾ x4 12.00
 Soda ~~||||~~ 6.00
~~Cost~~ Sw

33
 19
52.00



Invoice Number: 3-939-00319
Invoice Date: Jul 21, 2005
Account Number: 0752-7533-1
Page: 9 of 14

edEx Express Shipment Detail By Payor Type (Original)

ropped off: Jul 12, 2005 **Payor:** Shipper **Reference:** NO REFERENCE INFORMATION

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 2

INET
 Tracking ID 792972309639
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 2
 Packages 1
 Weight N/A
 Delivered Jul 13, 2005 08:41
 Svc Area A1
 Signed by C.MCKINNEY
 FedEx Use 00000000/0000186/

Sender
 BECKY PRESCIAND
 ROSEN SYSTEMS, INC
 17744 PRESTON RD
 DALLAS TX 75252 US

Recipient
 BILL RUSSELL
 VARTEC TELECOM, INC.
 2440 MARSH LANE
 CARROLLTON TX 75006 US

Transportation Charge	13.35
Discount	-2.14
Fuel Surcharge	1.18
Total Charge	12.39

COPY

USD \$ 12.39

ON TIME COURIERS INC.

2001 BRYAN ST
 SUITE 2155
 DALLAS, TX 75201
 214-740-9999 / WWW.ONTIMECOURIERS.COM

Civil process service now available

INVOICE

INVOICE NUMBER	PAGE
86378	1 of 1
CLIENT NUMBER	TERMS
2381	
INVOICE DATE	
9/4/2005	
INVOICE TOTAL	
\$38.00	

Invoice Submitted To:
ROSEN SYSTEMS*
 17744 PRESTON RD
 #100
 DALLAS, TX 75252
 Attn:

Order Date / Number Caller / Time	Service	Pickup Address	Drop Off Address	Recv'd By Date Time					
Reference	Billing Group	Pickup Contact / phone	Drop Off Contact / phone						
	Piece	Wait Time	Pounds	Miles	Insurance	Expense	Other1	Other2	Total
09/02/05 534289 BECKY	2 HR 10:55 AM	ROSEN SYSTEMS* 17744 PRESTON RD #100 DALLAS, TX 75252	VARTEC TELECOM 2440 N MARSH LN CARROLLTON, TX 75006	STEVENS 09/02/05 11:41 AM					
	1	1	1	5.01	0				
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$17.50

Reference Number Sub-Total **\$17.50**

ENNIS 08/31/05 533384 SHELLY ROSEN	2 HR 03:03 PM	ROSEN SYSTEMS* 17744 PRESTON RD #100 DALLAS, TX 75252 SHELLY	SHERRY LERNER 6132 KENWOOD AVE 36M DALLAS, TX 75214	LEFT AT DOOR 08/31/05 04:47 PM					
	1	1	1	14.4	0				
	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$20.50

Reference Number Sub-Total **\$20.50**

InvoiceTotal **\$38.00**

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