

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 13324524
 Payment Date 05/20/05
 Payment Amount 11,383.97-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
INV_10243	04/23/05	PV	5695737	05/23/05	700.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
INV_10272	05/07/05	PV	5791785	05/07/05	9,590.00-		D	Room 1310	3426196	NAKOMA GROUP OF COLORADO LLC
INV_10272	05/07/05	PV	5791785	05/07/05	1,093.87-		D	Room 1310	3426196	NAKOMA GROUP OF COLORADO LLC
INV_10272	05/07/05	PV	5791785	05/07/05	.10-		D		3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 13324524					11,383.97-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 13436792
 Payment Date 06/17/05
 Payment Amount 1,120.00-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
INV_10286	05/14/05	PV	5959583	06/13/05	770.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
INV_10290	05/21/05	PV	5959578	06/20/05	350.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 13436792					1,120.00-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 14610899
 Payment Date 04/21/06
 Payment Amount 6,040.61-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
10881	03/25/06	PV	7965325	04/24/06	4,900.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10881	03/25/06	PV	7965325	04/24/06	1,140.61-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 14610899					6,040.61-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 14649860
 Payment Date 05/01/06
 Payment Amount 5,925.50-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
10899	04/01/06	PV	8032708	05/01/06	5,320.00-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10899	04/01/06	PV	8032708	05/01/06	605.50-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 14649860					5,925.50-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number

14672701
Payment Date 05/05/06
Payment Amount 8,536.72-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
10913	04/08/06	PV	8091134	05/08/06	8,050.00-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10913	04/08/06	PV	8091134	05/08/06	486.72-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 14672701					8,536.72-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
Payment Type PK WARRANT
Payment Number 14698504
Payment Date 05/12/06
Payment Amount 7,349.13-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
10920	04/15/06	PV	8137870	05/15/06	7,140.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10920	04/15/06	PV	8137870	05/15/06	209.13-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 14698504					7,349.13-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
Payment Type PK WARRANT
Payment Number 14792560
Payment Date 05/26/06
Payment Amount 12,552.62-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
10956	04/30/06	PV	8278966	05/30/06	5,915.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10956	04/30/06	PV	8278966	05/30/06	851.18-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10957	04/30/06	PV	8278972	05/30/06	5,200.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10957	04/30/06	PV	8278972	05/30/06	586.44-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 14792560					12,552.62-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
Payment Type PK WARRANT
Payment Number 14833596
Payment Date 06/09/06
Payment Amount 5,119.61-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
10974	05/13/06	PV	8365088	06/12/06	4,290.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
10974	05/13/06	PV	8365088	06/12/06	829.61-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . . . 14833596					5,119.61-					

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
Payment Type PK WARRANT
Payment Number 14851155
Payment Date 06/16/06
Payment Amount 4,680.00-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P	Check Remark	Supplier Number	Supplier Description	
10991	05/20/06	PV	8451312	06/19/06	4,680.00-		D	Room 1310	3426196	NAKOMA GROUP OF COLORADO LLC	
Payment/Item Number . . . 14851155					4,680.00-						

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 14869028
 Payment Date 06/23/06
 Payment Amount 4,810.00-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P	Check Remark	Supplier Number	Supplier Description	
11005	05/27/06	PV	8504352	06/26/06	4,810.00-		D	DAS Finance 402-471-0424	3426196	NAKOMA GROUP OF COLORADO LLC	
Payment/Item Number . . . 14869028					4,810.00-						

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 14899268
 Payment Date 06/30/06
 Payment Amount 4,978.29-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P	Check Remark	Supplier Number	Supplier Description	
11035	06/03/06	PV	8509245	07/03/06	552.08-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC	
11036	06/03/06	PV	8509249	07/03/06	3,965.00-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC	
11036	06/03/06	PV	8509249	07/03/06	461.21-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC	
Payment/Item Number . . . 14899268					4,978.29-						

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 14983314
 Payment Date 08/01/06
 Payment Amount 770.00-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P	Check Remark	Supplier Number	Supplier Description	
11142	07/26/06	PV	8770413	07/26/06	770.00-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC	
Payment/Item Number . . . 14983314					770.00-						

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC
 Payment Type PK WARRANT
 Payment Number 15007076
 Payment Date 08/10/06
 Payment Amount 4,056.65-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P	Check Remark	Supplier Number	Supplier Description	
11112	07/12/06	PV	8716607	08/11/06	3,220.00-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC	
11112	07/12/06	PV	8716607	08/11/06	836.65-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC	
Payment/Item Number . . . 15007076					4,056.65-						

Payee Address Number 3426196 NAKOMA GROUP OF COLORADO LLC

Payment Type PK WARRANT
Payment Number 15029316
Payment Date 08/18/06
Payment Amount 2,030.00-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P	Check Remark	Supplier Number	Supplier Description
11127	07/20/06	PV	8765145	08/19/06	2,030.00-		D	DAS FINANCE (402) 471-0424	3426196	NAKOMA GROUP OF COLORADO LLC
Payment/Item Number . .	15029316				2,030.00-					
Payee Address Number . .	03426196				79,353.10-					
Grand Total					79,353.10-					