STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY REAL ESTATE DIVISION



788 Fairview Drive, Suite 200 * Carson City, NV 89701-5453 * (775) 687-4280 2501 East Sahara Avenue, Suite 102 * Las Vegas, NV 89104-4137 * (702) 486-4033 e-mail: realest@red.state.nv.us http://www.red.state.nv.us

CONFIDENTIAL FINANCIAL STATEMENT

NT.						
Name		Social Security #				
Address		Business Ph	•			
Occuration		Residence Ph				
Occupation		Employer				
Employer's Address						
Spouse's Name		Social Security #				
Address		Business Ph				
Occupation		Residence Ph				
Occupation		Employer				
Employer's Address						
	ASSE					
ALL LIQUID ASS		COMPANIED BY VERIFICATION	:			
Cash (other than amounts shown in banks)	\$	Automobiles	\$			
Cash in Banks (Schedule 1)	\$	Other investments (Schedule 3)	\$			
Accounts Receivable (Schedule 2)	\$, 'Personal Property	\$			
Notes Receivable (Schedule 2)	\$	Net Worth of any Business Owned				
Stocks and Bonds (Schedule 3)	\$	(Please include financial statement)	\$			
Real Estate (Schedule 4)	\$	Other Assets	\$			
Sub Total	\$	Sub Total	<i>s</i>			
		Total	<u>s</u>			
•	LIABILI		Ψ			
Notes Devell 1 01		Loans Against Life Insurance				
Notes Payable to Others (Schedule 7)	\$	(Schedule 6)	\$			
Installment Loans Payable (Schedule 7)	\$	Other Liabilities	\$			
Accounts Payable	\$	Liens on Real Estate (Schedule 5)	\$			
Taxes Payable	\$	Long Term Debts	\$			
Sub Total	\$	Sub Total	\$			
		Total	\$			
-		Net Worth	\$			
Salary	\$	Taxes & Assessments	\$			
Spouse's Salary	\$	Income Taxes	\$			
Dividends	<i>\$</i>	Child Support/Alimony	\$			
Interest	\$	Mortgage Payments	\$			
Commissions	\$	Contract Payments	\$			
Rentals	\$	Insurance	\$			
Other	\$	Other	\$			
Total	\$	Total	\$			

SCHEDITES

Schedule 1 Cash	in Banks	s & Sav	ings and Loan &	& Checking Acc	ounts**			
Bank Name		90 Day Avg Balance			Account #	Balance		
					,			
						777-4	-1	
** For each account, submit a verified statement letter from each				or from each how	Total			\$
Balance, Account N	imher L	enoth ar	d Specific Date	er of Assount T	knig msuuuto v	n, to include	: Name	of Account, Curren
a minimum of ninety	(90) day	s prior	to the date of ar	onlication This	ne accounts n financial states	usi have de	be enn	and on deposit for
verification letters. N	IAC 645.	150(2).	io mo dato oi aj	phoanon. Tins	manciai siaici	ment camior	ве аррг	ovea wimout
	ivables							
Name of Debtor		Collateral 1		Payments Matu		y Date	Unpaid Balance	
								Chpuste Duttersee
								*
								
O-33-3-0 O-33		_				Tot	ai	\$
	ks and Bo				·			
# of Shares	nares Description		ption	Amount Carried on My Books			Present Market Value	
			,					
				<u></u>				<u> </u>
	·					Tota	al	\$
Schedule 4. Real	Estate (I	f additic	nal space is nec	cessary, attach se	narate sheet)	100	44	φ
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•]		Estimated
Address or Legal	Descript	tion	Type of Pi	Type of Property		Origina	l Cost	Present
					Monthly Income			Value
Schedule 5. Mort	ranse of	lians on	Dani Estata	,		Tota	al	<u>\$</u>
Schedule 5. Mortgages of liens on Real Estate Name of Creditor					B			4173
1 vaine of Cieutoi			Payments		U	Unpaid Balance		
٠						Tota	al	\$
	of Main	taining	Office			4		
Rent					Itilities			,
Telephone		•			lerical Help			
Other (Describe)		-						
		St	ıb Total			Sub To	otal	
Cahadala # 37 ·	- TO	. 63				Tota	al	
	s Payable	to Othe						
Name of Ci	eauor		Addre	ss	Payments	Collate	eral	Unpaid Balance
						<u> </u>		
	<u>-</u>					<u> </u>		
I, by signing and filing the	is applicati	on autho	rize any person or	inglitution to which	rafaranac in mad-	Tota	U	\$
release of divide to the	kcai estate	LIVISION	or its representativ	e any information is	the possession o	f such nerson c	r instituti	un me appucation, to
hereby approve any inves	stigation on	my cred	it background.	-	- Francisco o	p=1002 (I-Duraine into. I
Signature					. .			
0	······································	~			Date			
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