

# Exhibit M



P.O. Box 1800  
Saint Paul, Minnesota 55101-0800  
03764 TRC 000001 28960PBC1Y ST01

## Business Statement

Account Number

1 537 0055

Statement Period

Nov. 1, 2007

through

Nov. 30, 2007

Page 1



EXPLORATION INC OF NEVADA  
2908 E LAKE MEAD BLVD  
N LAS VEGAS NV 89030-6553



To Contact U.S. Bank

24-Hour Business  
Solutions:

1-800-673-3555

Telecommunications Device  
for the Deaf:

1-800-685-3555

Internet:

usbank.com

## NEWS FOR YOU

The U.S. Bank Visa® Gift Card is the perfect holiday gift... no wrapping required. Purchase one at [usbank.com/gift](http://usbank.com/gift) or any U.S. Bank branch.

## INFORMATION YOU SHOULD KNOW

Beginning February 11, 2008, the following pricing changes will go into effect: Overdraft Items Paid or Returned due to Insufficient Funds (NSF) will be \$19 per item for 1 occasion, \$35 per item for 2-4 occasions and \$37.50 for 5 or more occasions. The Continuous Negative Balance Fee will be \$8.00 per day.

Additional price changes for U.S. Bank's Business Checking and Treasury Management Services are effective January 1, 2008. You can review revised pricing (only those prices that changed) at <https://www2.usbank.com/tmpricing> beginning December 1, 2007. Log onto this secure Web site using the account number (omit leading zeros and dashes) and 5-digit zip code from your statement. If you are unable to access the internet for this information, please contact your local branch or call U.S. Bank 24-Hour Business Solutions at 1-800-673-3555.

## SUMMARY OF YOUR U.S. BANK RELATIONSHIP

This section reflects the total balances for all accounts on this statement.

Deposit Accounts	Account Number	Balance	Page
Active Business Checking	1-537-0055-4121	\$ 38.24	
Total Deposit Balances		\$ 38.24	
Lines of Credit	Account Number	Balance	Page
Business Reserve Line	1-537-0055-4121	\$ 2,840.22	
Total Line of Credit Balances		\$ 2,840.22	

## ACTIVE BUSINESS CHECKING

Account Number 1-537-0055-4121

U.S. Bank National Association

### Account Summary

	# Items	
Beginning Balance on Nov. 1		\$ 144.88
Customer Deposits	1	750.00
Other Withdrawals	2	106.64
Checks Paid	1	750.00
Ending Balance on Nov. 30, 2007		\$ 38.24

### Customer Deposits

Number	Date	Ref Number	Amount
	Nov. 5	7431749666	750.00



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1 537 0055  
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Nov. 1  
thru  
Nov. 30.

Page 1

## ACTIVE BUSINESS CHECKING

Account Number 1-537-0055-4121

(CONTINUED)

Total Customer Deposits \$ 714

### Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov. 1	Automatic Payment	0100001024	\$ 14
Nov. 15	Analysis Service Charge	1500000000	\$ 10

Total Other Withdrawals \$ 10

### Checks Presented Conventionally

Check	Date	Ref Number	Amount
5322	Nov. 6	8990541142	750.00

Conventional Checks Paid ( 1 ) \$ 750

### Balance Summary

Date	Ending Balance	Date	Ending Balance
Nov. 1	58.24	Nov. 6	58.24
Nov. 5	808.24	Nov. 15	38.24

Balances only appear for days reflecting change.

## BUSINESS RESERVE LINE

Account Number 1-537-0055-4121

U.S. Bank National Association

### Account Summary

Balance on Oct. 31	\$ 2,888.29	Business Reserve Line credit limit	\$ 10,000
FINANCE CHARGES	38.57	New balance on Nov. 30	\$ 2,888.29
Payments and credits received	86.64	Credit available on Nov. 30	\$ 7,111.70
New Balance on Nov. 30, 2007	\$ 2,840.22	Next payment due on Dec. 1	\$ 0

To figure the \*\*\*FINANCE CHARGE\*\*\* on your account, we applied a daily periodic rate of .04589041% (a corresponding \*\*\*ANNUAL PERCENTAGE RATE\*\*\* of 16.75%) to an average daily balance of \$2,801.65 and multiplied by 30 days. Refer to the back of page 1 of this statement for additional information on the calculation of our finance charge, dispute resolution, and billing rights.

### To make additional payments to your account.....

- Call U.S. Bank 24-Hour Business Solutions and transfer the payment amount from your checking account.
- Access your account on the Internet using our home page at [www.usbank.com](http://www.usbank.com) and transfer the payment amount from your checking account.
- Make the payment in person at any U.S. Bank.
- Or mail your payment to:  
U.S. Bank  
P.O. Box 790288  
St. Louis, MO 63179-0288

## ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: October 2007

Account Number: 1-537-0055-4121


Analysis Service Charge assessed to 1-537-0055-4121

\*071300023\*  
11/06/2007  
008990541142

is a LEGAL COPY of your  
check. You can use it the same way  
you could use the original check.

11/05/2007  
02350249962

00000706660Q  
00000271  
544

		<b>EXPLORATION, INC. OF NEVADA</b> 2908 E. LAKE MEAD BLVD. 702-842-1905 NORTH LAS VEGAS, NV 89030		5322 01-100/1012 3204	
DATE <u>3/08/07</u>					
PAY TO THE ORDER OF <u>D. I. R.</u>				\$ <u>750.00</u>	
<u>Seven Hundred &amp; Fifty Dollars</u>				DOLLARS	
<b>usbank</b> The One Simple Command		usbank.com			
FOR <u>PAID DAVIS ACCT 8506438-2</u>		<u>997567</u>		<u>OCT 04/08</u>	
⑆000000532⑆		⑆121201694⑆		⑆15370055412⑆	
				⑆0000075000⑆	

⑆000000532⑆

⑆121201694⑆⑆15370055412⑆

⑆0000075000⑆

**41-2017**

**Bank of America Nevada**  
**NEVADA STATE TREASURER**  
**INDUSTRIAL RELATIONS**

**ASU**

74-2

**FOR DEPOSIT ONLY**

DO NOT SIGN **34-003-2300** FOR DEPOSIT ONLY THIS LINE


UW 46, 95326

157-507

01/03/07  
12240724 EGT 94 P85  
BANK OF AMERICA NA US

>122400724< 11/05/2007 0235024962

**The following security features (and others not listed) exceed industry standards**

 **Security Features**

- Security Screen
- Microchip Signature Line
- Chemical Sensitivity
- Protect Item

**Document appearance is Affected:**

- Absence or modification of "Original Document" screen on back of check
- Absence of any worded or dated line closer to signature than date appear with chemical alteration
- Absence of "backlog" icon

\*All other products are in contradiction with the European Payment System Association.