Exhibit S

7022555374

AFFIDAVIT

I, Michael Randolph, do swear and affirm that on August 26, 2004, I met with Ted Burke and Larry Hahn at Hahn's Military Surplus Store located at 2908 E. Lake Mead Blvd, N. Las Vegas, NV 89030 and presented Larry Hahn with \$6000.00 in cash to purchase stock in the Kokoweef mining project.

Larry Hahn presented me with a receipt signed by him, from Explorations Inc. of Nevada with the same address of the store for \$6000.00 with shares being \$6.00 per share.

As of this date, April 18, 2007, I still have not received any stock certificate. I have received newsletters, so I know they have my correct mailing address.

V & VELLOOTEON	6	1,000 00	6000	$ \partial $	MIKSAL)161A	RANDOL	RECEIPT
BAUGOW - EXTURATIONS DATE	CHARGES	/ PAYMENTS	BALANCE	PREVIOUS BALANCE		NAME		NO,
NIS IS YOUR RECEIPT FOR THESE AMOUNT HIG IS A STATEMENT OF YOUR ACCOUNT	TO DATE				LARRY I PRESIDENT & 1 IXPLORATIONS IN	REASULER		

EXPLORATION INC. OF NEVADA

290B E. LAKE MEAD BLVD. NO. LAS VEGAS, NV. 89030 702-842-1605

OF NEVADA " LITHORIZED SIGNATURE

AFFIANT

Michael W. Randolph

SUBSCRIBED AND SWORN to before me, a Notary Public

this <u>18</u> day of <u>April</u>, 2008.



Å	BAU90 DATE	P EXPLORATION.	CHARGES	SOO DO PAYMENTS	6000 CD BALANCE	PREVIOUS BALANCE	M.K.E. A.L. 116	FIA RANDOLI
		RECEIPT FOR THESE AMOUNT TEMENT OF YOUR ACCOUNT?		1	**************************************	0)	LARRY HALE PRESIDENT & TREASU (PLORATIONS INCORPO OENEVADA:	RER XXATED
HCKNama	Bernous exercis	EXPLORATION INC. OF NEVADA 2908 E. LAKE MEAD BLVD. NO. LAS VEGAS, NV. 89030 702-842-1605					AUTHORIZED SIGNAT	URE COLO

L.ARRY HAHN
President & Treasurer
Exploration inc. Of Nevada

2008 E. Leka Mead Blvd. N. Las Vegas, NV 69030 PHONE (702) 642-1605



Saint Paul, Minnesota 55101-0800 03764 TRC 000021 22015PBC1 Y ST01 **Business Statemen**

Account Number 1 537 0055 412 Statement Period Aug. 1, 2006 through Aug. 31, 2006



Page 1 of 2

<u> Այրել Արալի արևականի անկանի համանում և անկանի անկանի անկանի անկանի անկանի անկանի անկանի անկանի անկանի անկանի</u> EXPLORATION INC OF NEVADA

2908 E LAKE MEAD BLVD N LAS VEGAS NV 89030-6553

To Contact U.S. Bank

24-Hour Business Solutions:

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Effective September 15, 2006, NACHA (National Automated Clearinghouse Association), will allow certain business checks to be eligible for conversion to an electronic payment. Previous to this rule change, business checks were ineligible for conversion to an electronic payment. To learn more about this rule change and how it may affect the processing of your paper checks, go to usbank.com/NACHA for details.

ACTIVE BUSINESS CHECKING Account Number 1-537-0055-4121 U.S. Bank National Association Account Summary						Member FDI(
Beginning Balance on Aug. 1 Customer Deposits 3 Other Withdrawals 2 Checks Paid 21	\$ 	22,312.12 10,065.00 74.00- 7,822.41-				
Ending Balance on Aug. 31, 2006	\$	24,480.71				
Customer Deposits Number Date Ref Number		Amount	Al			
Aug. 11 7430284023 Aug. 21 7538053596		540.00— 2,770.00—	Number	Date Aug. 28	Ref Number 7538860718	 Amount 6,755,00
				Total Custom	er Deposits	\$ 10,065.00
Other Withdrawals Description of Transaction Electronic Withdrawal BEE=20062122000061 N		rom PREPAID LEG	ĀĻ		Ref Number	\$ Amount

1731016728PAYMENT

100210027353670

140000000

Total Other Withdrawais



P.O. Box 1800 Saint Paul, Minnesota 55101-0800 03764 TRN 139001PBXP Y ST01

KOKOWEEF, INC 2908 E LAKE MEAD BLVD

N LAS VEGAS NV 89030-6553

T607 P0

<u> Սոհիիվելու Ավայանուհահետ Ամետեսեր Ա</u>

Business Statemer

Account Number 1 537-9090 368 Statement Perio Aug. 1, 200

> throug Aug. 31, 200

> > Page 1 of

24-Hour Business Solutions:

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To Contact U.S. Ban

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INFORMATION YOU SHOULD KNOW

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FREESMALL BUSINESS Account Number 1-537-9090-368	CHECKING				Nember FDIC
U.S. Bank National Association Account Summary				•	
# Iten	ne		•		

Checks Paid

Balance Summarv

Part of the same

Beginning Balance on Aug. 1 **Customer Deposits**

27,518.48 **5.800.00** 6,000.00-

Ending Balance on Aug. 31, 2006 27,318.48

Customer Di	eposits							
- <u>Number</u>	- Date -	Ref Number		· Amount	Number .	Date	Ref Number	Amount
• '	Aug. 4 Aug, 11	7536079186 7430284020	·	600.00 ~ 4,000.00		Aug. 31	7433194801	1,200.00

Total Customer Deposits	\$	5,800,00
	. 1	,,

Checks Presented Conventionally _Date--Ref-Number-Amount 7538860723 6,000.00

		•			•
			Opening the state of the state		
· · · · · · · · · · · · · · · · · · · 			Conventional Checks Paid (1_)	<u>_\$</u> 6,000,00

					i e
Date			Ending Balance	Date	Ending Balance
Aug.	4	•	28,118,48	Aug. 28	26,118,48
Aug.	11	• •	32,118.48	Aug. 31	27.318.48

U.S. Bank Confidential Communication



Requested by: Randy Arellano

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