

UNIFORM COMMERCIAL CODE - FINANCING STATEMENT - FORM UCC-1

This FINANCING STATEMENT is presented for filing pursuant to the Nevada Uniform Commercial Code.

1. Debtor (one name only)
 Legal Business Name
 Individual (Last Name First)

OH-OH INCORPORATED, a Nevada corporation

1A. Social Security or Federal Tax No. [REDACTED] 5256

1B. Mailing address: 1587 Hwy 395

1C. City, State: MINDEN, NV 1D. Zip Code: 89423

1E. Residence Address:

1F. City, State: 1G. Zip Code:

2. Additional Debtor (if any) (one name only)
 Legal Business Name
 Individual (Last Name First)

2A. Social Security or Federal Tax No. _____

2B. Mailing address:

2C. City, State: 2D. Zip Code:

2E. Residence Address:

2F. City, State: 2G. Zip Code:

3. Additional Debtor(s):

4. Secured Party:

Name: WICKMAN, ROBERT & HELEN

Mailing Address: 1509 CIRCLE DRIVE

City: GARONERVILLE

State: NV

Zip Code: 89410

08399

0441133

BK0698PG0556

DEBTOR:

4A Social Security No. Federal Tax No. or Bank Transit and A.B.A. No.: 8389

5. Assignee of Secured Party (if any)

Name:

Mailing Address:

City:

State:

Zip Code:

5A. Social Security No. Federal Tax No. or Bank Transit and A.B.A. No.: _____

6. This FINANCING STATEMENT covers the following types or items of property (if crops or timber, include description of real property on which growing or to be growing and name of record owner of such real estate; if fixtures, include description of real property to which affixed or to be affixed and name of record owner of such real estate; if oil, gas or minerals, include description of real property from which to be extracted). The collateral shall be that certain inventory, of Debtor, now owned or hereafter acquired, which is located at 1587 Hwy 395, MINDEN, NV 89423, and used in connection with the Radio Shack business operated on such premises. Such collateral shall include, but shall not be limited to, the items described by Exhibit "A", which is attached hereto.
CROSS-INDEX AS REAL PROPERTY

6A. Signature of Record Owner:

6B. _____
(Type) Record Owner of Real Property

6C. \$ _____
Maximum amount of Indebtedness to be Secured at any one time (optional)

7. Check if applicable:

- Proceeds of collateral are covered
- Products of collateral are also covered
- Proceeds of above described original collateral in which a security interest was perfected
- Collateral was brought into this State subject to security interest in another jurisdiction

DEBTOR:

8. Check if applicable: Debtor is a "Transmitting Utility" in accordance with NRS 704.205 and NRS 104.9403

9. Date: 5/28/98

Signature(s) of Debtor(s)

OH-OH INCORPORATED

BY *Suzanne Kemsal*

Its *President*

Signature(s) of Secured Party(ies)

Robert J. Wickman
Robert Wickman

Helen Wickman
Helen Wickman

10. Return Copy to:

Name: ROBERT WICKMAN

Address: 1509 CIRCLE DRIVE

City, State: GARDNERVILLE, NV

And Zip: 89410

11. This Space for Use of Filing Officer (Date, Time, File Number and Filing Officer)

0441133

BK0698PG0558

Interim Sales Report for BK TELEVISION
 Report date 06-02-1998 09:01

PROD CODE	DESCRIPTION	G/L ACCT	DAY			MONTH			YEAR		
			SALES	COST	PCT	SALES	COST	PCT	SALES	COST	PCT
48	RETURNS TO STOCK	0									
49	RESTOCKING CHARGES	0									
60	DEFECTIVE ITEMS	0									
70	NEGATIVE INVOICES	0									
71	CHECKS	0									
72	AMERICAN EXPRESS	0									
73	VISA/MASTERCHARGE	0									
80	SALES TAX	2200									
81	SALES TAX	2200									
90	DISCOUNTS TAKEN	0									
91	PAID OUTS	2000									
92	CREDIT SLIPS OUT	3550									
93	REC AGAINST CHARGE	1110									
94	REC AGAINST LAY	1120									
95	CHARGES	1110									
96	LAYAWAYS	1120									
97	BANK CARD CHARGES	1050									
98	NON TAX SALES	1050									
99	SALES TAXES	2210									
100	OFFICE SUPPLIES	3000									
103	RSFRANCHISE ONLY	3000									
120	RADIOS	1122	4,691.73								
130	PHONOS & COMPACTS	3000	652.89								
140	TAPE PLAYERS	3000	2,555.03								
150	TV ACCESSORIES	3000	2,030.04								
160	TV/VIDEO DISK	3000	556.73								
170	CELL PHONES	3000	525.51								
190		3000	550.02								
200	SCANNERS	3000	1,928.99								
210	CB RADIOS	3000	2,584.47								
220	TEST EQUIPMENT	3000	927.80								
230	BATTERIES	3000	3,161.30								
240	TUBES	3000									
250	MSDOS COMPUTERS	3000	84.99								
260	COMPUTER PRODUCTS	3000	656.67								
270	ELECTRICAL PARTS	3000	1,008.87								
271	RESISTORS	3000	150.53								
272	CAPACITORS	3000	276.94								
273	TRANSFORMERS	3000	694.69								
274	PLUGS & JACKS	3000	484.55								
275	SWITCHES	3000	292.50								
276	IC/LED	3000	558.51								
277	PROJECT BOARDS	3000	19.44								
278	WIRE & CABLES	3000	1,313.07								
279	PHONE ACCESS	3000	466.52								
280	KITS	3000	231.13								
310	RECEIVERS	3000	306.56								
320	PA SYSTEMS	3000	519.82								
330	HEADPHONES/ACCESS	3000	1,306.18								
360		3000									

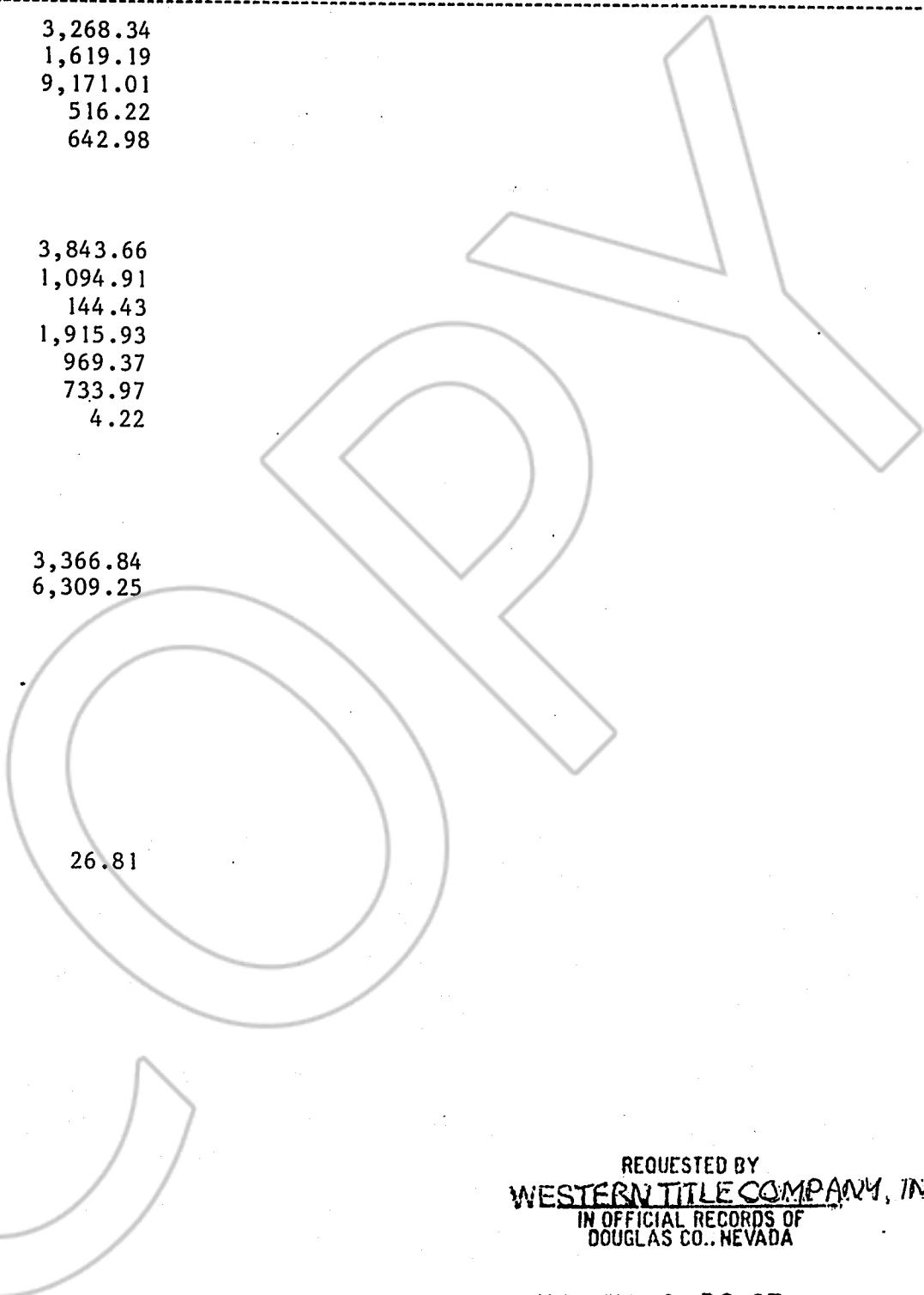
0441133

BK0698PG0559

Interim Sales Report for BK TELEVISION

Report date 06-02-1998 09:01

PROD CODE	DESCRIPTION	G/L ACCT	DAY			MONTH			YEAR		
			SALES	COST	PCT	SALES	COST	PCT	SALES	COST	PCT
400	SPEAKERS	3000	3,268.34								
420	PATCHCORDS	3000	1,619.19								
430	TELEPHONES	3000	9,171.01								
440	TAPE	3000	516.22								
490	SECURITY EQUIP	3000	642.98								
500	RECORDS	3000									
510	RECORDS/TAPES	3000									
580	TANDYVISION PROD	3000									
600	TOYS	3000	3,843.66								
610	LAMPS	3000	1,094.91								
620	BOOKS	3000	144.43								
630	WATCHES/CLOCKS	3000	1,915.93								
640	TOOLS	3000	969.37								
650	CALCULATORS	3000	733.97								
680	GIVEAWAYS	3000	4.22								
700	COMPUTER UPGRADES	3000									
720	BUSINESS FORMS	3010									
730	BUSINESS MACHINES	3000									
760	PAPER	0									
800	NONRS	3020	3,366.84								
810	HOBBY SUPPLYS	810	6,309.25								
880	RS	0									
900		3020									
901		3020									
903	EOS 3.5	3000									
905	EOS 5.25	3000									
910	COMPTR PERP/ACCESS	3020									
950		3020									
966	DEPOSITS	0									
980	LABOR INCOME	3500									
999	MISCELLANEOUS	3020	26.81								
-	TOTALS	--									



REQUESTED BY
WESTERN TITLE COMPANY, INC.
 IN OFFICIAL RECORDS OF
 DOUGLAS CO., NEVADA

98 JUN -2 P3:37

0441133
 BK0698PG0560

LINDA SLATER
 RECORDER
 \$ 19.50 PAID *Ka* DEPUTY