# Exhibit MMR-25 2006 Receipts



### **RICK'S AUTO SUPPLY**

63810 HIGHWAY 96 • P.O. BOX 408 HAPPY CAMP, CA 96039-0408 (530) 493-2300



1A 2121

IMPORTANT: THIS INVOICE MUST ACCOMPANY ALL RETURNS AND IS SUBJECT TO A HANDLING CHARGE EXCEPT DUE TO OUR ERROR OR DEFECTIVE GOODS. NO RETURNS AFTER 30 DAYS OR ON SPECIAL ORDERS. CHARGE ACCOUNTS DUE NET 10th OF MONTH FOLLOWING PURCHASE. INTEREST RATE OF 11/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NO RETURNS ON UNSALEABLE ITEMS. NO RETURNS ON ELECTRICAL PARTS.

Thank You!

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

DATE INVOICE NO. STORE NO. EMP

ACCT. NO. SOLD TO 2/24/06 02162 Marble Mountain Ranch TIME PURCHASE ORDER NO. ATTENTION 92520 Hwy 96 Somes Bar Calif INVOICE TYPE HARGE CODE QUANTITY PART NUMBER LINE DESCRIPTION PRICE NET TOTAL .2.00 SL3120 GREASE 4.930 9.86 10.57 9.86 0.00 MISC.



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MISC.

0.00

SOLD TO

Thank You!

Marble

2520 Hwy 96

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

DATE INVOICE NO. STORE NO. EMP SR

2/28/06 248501 02196 4 9

TIME PURCHASE ORDER NO. ATTENTION

TOTAL

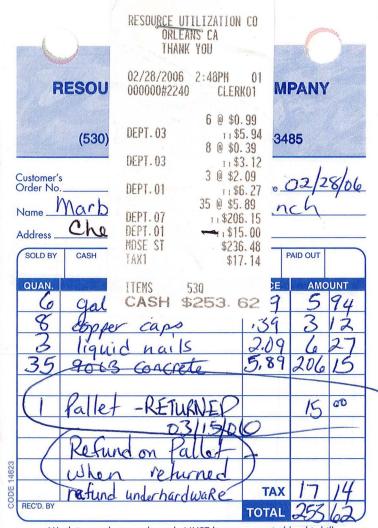
	5568-0000			INVOICE TYPE CHARGE SALE				
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL CODE		
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7130 CRATER LAKE HWY. P.O. BOX 2869 WHITE CITY, OR 97503 (541) 826-3242 FAX: (541) 826-8151 www.whitecitymetals.com

128385

Order No.  Name  Date  Date  Date  Date	Ch	1/20	
Address SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. F	RETD.   PA	ID OUT	
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TOTAL		57)	85
I III claims and returned goods MUST be accompanied by this bill. 25% Handling ch	arge for retu	urned mercha	indise.



ALL claims and returned goods MUST be accompanied by this bill.

6999

CODE 14623

Thank You

RAPIDFORMS 800/257-8354

D70462B - 2PT D70463B - 3PT



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*** CASH * SALE *** 155 EMING, SOUTH MEDFORD O  * ORDER CORFTRMED * 3600-D S.PACTFIC HMY  MEDFORD 97501  PHN (541)335-8230 FAX (541)535-8568  SOLD TO: CASH SALE MON-TAX S MEDFORD SHIP TO: NARB  N 07386 3600 S PACTFIC HMY STE D  MEDFORD OR 97501  (5414525-8230  SPECIAL INSTRUCTIONS:	PAGE ORDEREG REQUESTED	1-H 6/26/2006 1-6/26/2006	i initah
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CUSTOMER COPY



Irrigation & Golf & Industrial

07/15/2006 007BVZ 08:55:54 EWING IRRIGATION PRD 15 3600-D S PACIFIC HWY MEDFORD, OR 97501 \*\*\* CASH \* SALE \*\*\* 155 EW NUMBER 7332579-A- 1 5415358230 \* ORDER CONFIRMED \* 36 1 -- () PAGE ME IRDERED 7/15/2006 9:5888 CREDIT SALE PHN (541)53 JUESTED 7/15/2006 TRANS #005 CASH SALE NON-TAX AUTH #037675 07386 3600 S PACIFIC HWY MASTERCARD ACCOUNT # MEDFORD P100XXXXXXXXXXXXX (541)535-8230 \$24.90 SALE AMOUNT SPECIAL INSTRUCTIONS: THANK YOU! THANK YOU COME AGAIN JOB NAME: MARBLE MTN. CUSTOMER COPY FREIGHT QTY QTY ITEM DESCRIPTION ORDER SHIP SHIP LIST at at #87302030 2 X 3 MALE IPT HOOK ADAPT ALUM 24.90 NO CASH REFUNDS Any Credit for Material Returned will be Applied against Future Purchases or Account Balance SUB TOTAL 24.90 PAID: CASH TAX CHECK # FREIGHT VISA / DSCV / AMEX # LABOR HANDLING \$24.90 TOTAL FIRM WEIGHT BY CARTON FILLED BY UPS/TRK# # TOT/WT TOT/CTM DATE

DATE 328023153997 TIME

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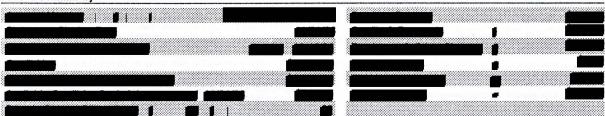
#### Important Messages

Get cash in time for the holidays. Use checks to access your credit line.

EXCLUSIVE DISCOUNT JUST FOR WAMU CARDHOLDERS: Use your WaMu credit card at SHOP.COM this holiday season, and enjoy an automatic 5% rebate on all your purchases! That's right - just use your credit card at SHOP.COM and the rebate will show up right on your statement! (Offer expires 1/31/07)

Washington Mutual gift cards take the guesswork out of gift giving! A Washington Mutual gift card makes the perfect gift because it allows friends, family or that special someone to buy exactly what they want at millions of US retailers that accept Visa debit cards. Order yours today at www.wamucards.com/giftcard

#### **Account Summary**



#### **Transactions**

Date	Description	Amount
Oct 30	CALIF INDUSTRIAL RUBBE SPARKS NV	\$150.95
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(2/43) 20	negažini, pr	and the contract of the contra

FOR BILLING ERRORS AND IMPORTANT INFORMATION, SEE REVERSE OF PAGE 1.



CHECK TERMS AND CONDITIONS: When you use this check(s), we will charge a Cash Advance fee of 3% of the amount of the advance (\$10 minimum), which is a FINANCE CHARGE. To use this check(s), your account must be current and have enough available credit. Your available credit may be less if recently your credit line was lowered or a payment was returned. This check(s) must be used by 01/15/07 and can't be used to pay any Washington Mutual account. Returned check fee: \$29. Overlimit fee: \$35. Finance charges accrue from the date each check is presented to us. If you are currently receiving a promotional APR for Cash Advances, this APR will apply to this check(s) for the rest of the promotional period. After that (or if you are not receiving a promotional APR), your non-Introductory APR for Cash Advances under your Account Agreement will apply, may vary, and is currently 25.49%. For this offer, the Cash Advance fee will be added to the Purchase Balance and be subject to your APR for Purchases.

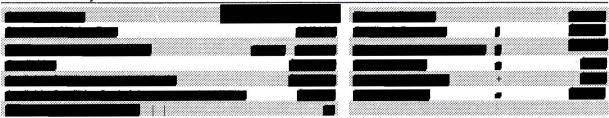
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#### **Important Messages**

\*\*Please review and keep both the enclosed Privacy Policy and the attached Important Notice(s) of Changes to your Account Agreement. In addition, effective immediately, the following is added to your Account Agreement as Section 21:\*\*

21. Telephone Communications: You authorize us to call you at any number you provide, including calls to mobile, cellular, or similar devices, for any lawful purpose, including but not limited to: (1) suspected fraud or identity theft; (2) obtaining necessary information; or (3) collecting on your Account. Numbers you provide include numbers you give us and/or numbers from which you call us.

**Account Summary** 



#### **Transactions**

Date	Description	Amount
Aug 29	EWING IRRIGATION PRD 1 MEDFORD OR	\$52.33
Aug 29	EWING IRRIGATION PRD 1 MEDFORD OR	\$34.01

FOR BILLING ERRORS AND IMPORTANT INFORMATION, SEE REVERSE OF PAGE 1.

#### **Balance Category**

Average Daily Balance	Daily Periodic Rate	Corresponding APR	Finance Charges	Grace Terms
				نسن

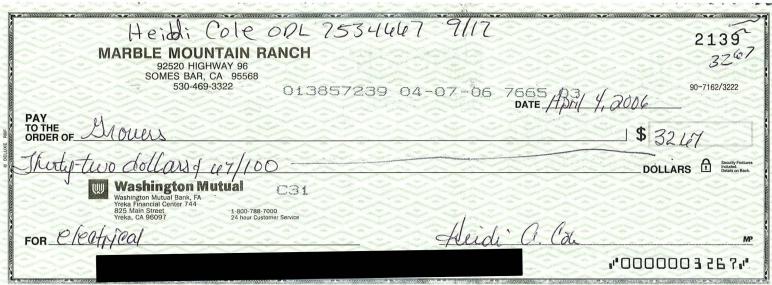
The Corresponding APR is the rate of interest you pay when you carry a balance on purchases or cash advances. The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

For 24-hour Automated Account Information, please call 1-866-892-WAMU(9268) or visit us at www.wamucards.com Your account is issued by Washington Mutual Bank, Henderson, NV.

PD 45 10/03/04 2704 CIL # 2704

For 24-hour Automated Account Information, please call 1-866-892-WAMU(9268) or visit us at www.wamucards.com Your account is issued by Washington Mutual Bank, Henderson, NV.

MARBLE MOUN		2153
92520 HIGH SOMES BAR, 1 530-469-	CA 95568	DATE_3/162/3222
PAY TO THE ORDER OF	515532673 03-	-22-06 7146 03 \$ 109.49
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Heidi MARBLE MOUI 92520 HIG SOMES BAR.	IWAY 96	9/17 2139 32 <sup>67</sup>





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PAY TO THE ORDER OF	L3M Re	me		\$ 22	7638
two	Washington Mutual Washington Mutual Washington Mutual Bank, FA Yreka Financial Center 744	lundred Ser	enty six dd	leus 33/100LLA	Security Features Included. Details on Back
FOR D	Yfeka Financial Center 744 825 Main Street Yreka, CA 96097  1-800-788-70C 24 hour Custom		Dougs 7	- Ul	MP
ron <u> </u>	at his		A DOUGHARD CONTINUES AND	·',0000	227638.

# Exhibit MMR-25 2007 Receipts



**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

Fax (707) 443-0175

**Fortuna** 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364

Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 725-6233 Fax (707) 923-2051

**Delivery Invoice** 

Delivery invoice							
41285	5 CDATE	-12-07					
PAY CODE	* CAS	* CASH SALE DETAIL					
	CASH						
U 01 CASH	CHECKS						
	CREDIT CARD						
L 02 CHARGE	TOTAL						

SERVING NORTHERN CALIFORNIA FOR 60 YEARS

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4	DIESEL FUEL 3, MAXIMUM 15 PPN OF DYE.									PA .						
5	DYED KEROSE NON TAXABLE				BLE USI	E										
6	CLEAR KEROS	ENE, 3, U	N 1223, P	G III												
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				ON DEPOSIT	DELV'D	LEO	S RET'D	= NET	400	Please	preser	ve invo	ice to sup	port tax	refund.	
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SEE REVERSE SIDE FOR BARREL TERMS AND TAX INFORMATION.
PLEASE PRESERVE. THIS IS THE ONLY INVOICE GOOD TO SUPPORT CLAIM FOR TAX REFUND.



**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

**Fortuna** 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364

Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051 SERVING NORTHERN CALIFORNIA FOR 60 YEARS

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		•	<i>y</i>					Please pres	erve invo	oice to suppor	t tax refund.	
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*** CASH * SALE *** 155 EWING, SOUTH MEDFORD 0 * ORDER CONFIRMED * 3600-D S.PACIFIC HWY MEDFORD 97501	RDER NUMBER 8626839-A- 1 PAGE 2-	25 a 26
MEDFORD 9/501 PHN (541)535-8230 FAX (541)535-8568	ORDERED 6/15/2007 10:	24A
SOLD TO: CASH SALE CONTR'R S MEDFORD SHIP TO: MT.		
# 07686 3600 S PACIFIC HWY STE D		
MEDFORD OR 97501		
(541)535-8230		
SPECIAL INSTRUCTIONS:		
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\*\*\* CASH \* SALE \*\*\* 15 \* ORDER CONFIRMED \*

PHN (54 SOLD TO: CASH SALE IND # 07886 3600 S PACIFIC S MEDFORD

(541)535-8230

SPECIAL INSTRUCTIONS: HET

AUTH, TRANS. 10. MUBSIUMAD INVOICE 89001 HS2

\$103.02

HEIDI

DER NUMBER 910?884-B- 1

1 --ORDERED 9/28/2007 8:49Am REQUESTED 9/28/2007

PAGE

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JOB NAME: MARBLE MIN RANC THE THE TRUE SUG GTY GTY ITEM DESCRIPTION SHIP LIST MET SHIP BZU ----:06857030 3 SCH 80 PVC UNION SS 107.66 27.453 54.91 :26000410 TEFLON TAPE 1/2 X 520 .74 .740 1.48 :26000412 TEFLON TAPE 3/4 X 520 1.36 1.360 2.72 :260000415 TEFLON TAPE 1 X 520 1.590 3-18 1.59 :08000228 BT P-ZO PURPLE PRIMER 23.65 15.727 15.73 MA # 1133 CEMENT, FLAMMABLE LIQUID 42030 NNF-PIPE FITTING OR TOOL JOINT (TETRAHYDROFURAH, METHYL ETHYL KETONE) : :08000096 RT 711 PVC CEMENT W/8RUSH 26.15 17.390 17.39 CEMENT, FLAMMABLE LIGUID NA 3 1133 42030 NMF-PIPE FITTING OR TOOL JOINT (TETRAHYDROFURAN, METHYL ETBYL KETONE)

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SALES DRAFT

EWING IRRIGATION PRD 1 1575 SKY PARK DR MEDFORD, OR 97504 TERMINAL 0775285

601101899561532 08/20/2007 13:18:01

OR INVOICE 67005 H@2 AUTH, CODE 020739

SALE TOTAL

\$20.55

CUSTOMER COPY

DER NUMBER 8940245-A- 1

PMSL 1
58 ORDERED 8/20/2007 1:26PM
REQUESTED 8/20/2007
E MOUNTAIN RANCH

PH#: VIA:W/C
FRETGHT
LIN

IST NET EXTENSION #

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OPDER SHIP SHIP

#### SALES DRAFT

EWING IRRIGATION PRD 1 1575 SKY PARK DR MEDFORD, OR 97504 TERMINAL 0775285

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07/18/2007 14:13:34

MC RAMS. ID. MCBYPVUM9 INVOICE 40008 AUTH. CODE 050801 40008 He2

SALE TOTAL

\$395.36

CUSTOMER COPY

RDER NUMBER 8787467-A- 1 PAGE 1-758 ORDERED 7/18/2007 2 : 1 4 P M REQUESTED 7/18/2007

VIA: W/C FRELGHT 

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### #BER 8787467-A- 1 3 EWING, MEDFORD 1575 SKYPARK DRIVE PAGE 7/18/2007 2:14PM MEDFORD 975044758 ORDERED PHN (541)858-9530 FAX (541)858-9531 REQUESTED SOLD TO: CASH SALE IND TAXABLE MEDFORD SHIP TO: DOUG # 07888 1575 SKY PARK DR MEDFORD OR 97504 (541)858-9530 SPECIAL INSTRUCTIONS: PH# a PH#: VIA:W/C JOB NAME: MARBLE MTN RANCH EIP#: BY: N. W P FREIGHT GTY SUG GTY GTY ITEM DESCRIPTION 8/0 LIST NET EXTENSION # SHIP SHIP NO CASH REFUNDS Any Credit for Material Returned will be Applied against Future Purchases or Account Balance SUB TOTAL 395.36 PAID: CASH TAX FREIGHT CHECKA VISA/MC/DSCV/AMEX/DINE/DE8T # LABOR HANDLING TOTAL \$395,36 WEIGHT BY CARTON 3# 4# 5# TOT/MT TOT/CTN UPS/TRK# : \*DELIVERED BY DATE



\*\*\* Irrigation & Golf & Industrial 3 ENING

ORDER CONFIRMED MEDIFE - PHN (541)858-S SOLD TO: CASH SALE IND TAXABLE # 07888 1575 SKY PARK DR MEDFORD (541)858-9530 SPECIAL INSTRUCTIONS: BUYER : GARY SALES DRAFT

EWING IRRIGATION PRO 1 1575 SKY PARK DR MEDFORD, OR 97504 TERMINAL 0775285

328023152999 09/12/2007

15:44:24

MC AUTH. TRANS. INVOICE XCEVM9 86001 He2 AUTH. CODE Ø57765

SALE TOTAL

\$145.57

CUSTOMER COPY

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VIA:W/C

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SUB TOTAL

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PAID: CASH CHECK # VISA/MC/DSCV/AMEX/DINE/DEBT #

TAX FREIGHT LABUR HANDLING TOTAL

\$145.57

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FILLED BY

\*DELIVERED BY DATE

MEIGHT BY CARTON

2# 3# 4# 5# TOT/WT TOT/CTM UPS/TRK#: DATE



ORDER NUMBER 9040440-A- 1

1575 SKYPARK DRIVE

MEDFORD

975044758 ORDERED

9/12/2007

3:4486

PHN (541)858-9530 FAX (541)858-9531

SOLD TO: **8 07888**  CASH SALE IND TAXABLE MEDFORD

1575 SKY PARK DR MEDFORD

OR 97504

(541)858-9530

RETURNED ITEM ORIGINAL PURCHASE INFORMATION

1001 1001 0000 0				10	March 2010 1011 1011 0101 2011 1011 1011 101	*** *** *** *** *** *** *** *** ***
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SALES DRAFT irrigation & Golf & Industrial NUMBER 8883340-A- 2 EWING IRRIGATION PRD 1 PAGE 1575 SKY PARK DR MEDFORD, OR 97504 MF 8/08/2007 ORDERED 8:4240 PHN (541)8! TERMINAL 0775285 GUESTED 8/08/2007 CASH SALE IND TAXI TRES 601101899561532 # 07888 1575 SKY PARK DR DUNTIAN RANCH 08/09/2007 09:53:08 MEDFORD DR I (541)858-9530 58004 He2 SPECIAL INSTRUCTIONS: AUTH. CODE 009157 SALE TOTAL \$264.03 :5304693322 VIA:W/C CUSTOMER COPY FR IGHT JOB NAME: MARBLE MTN RANCH GTY SUG ORDER SHIP SHIP EXTENSION :87301520 1-1/2X2 MALE IPT HOOK ADAPT AL 2 17.10 15.390 :35000340 30WH 3/4 IMPACT W/PLUG NO NOZ 28.39 19.873 :35000413 13/64 SBN-3 NOZ FOR 3/4 IMPACT . 87 .609 3.65 :99000000 3/4 X 12 X 3/4 TACD FISER 4.86 4.860 58.32 :87373010 3 X 1 END PLUG M/DUTLET 17.45 15.705 31.41 2 : \$16001160 HB-2M 374X374 MIP HUSE BIB 11.87 8.606 17.21 2 :99000000 1 X 3/4 ZAMAC BUSH 3.42 ORDER CONTAINS SPECIAL ORDER NOW STUCKING ITEM(S) RETURN SUBJECT TO ADMINISTRATIVE APPROVAL NO CASH REFUNDS Any Credit for Material Returned will be Applied against Future Purchases or Account Balance SUB TOTAL AID: CASH TAX CHECK # FREIGHT VISA/MC/ESCY AMEX/DINE/DEBT # LABOR HANDLING TOTAL \$264.03 WEIGHT BY CARTON FILLEDBY 4 11 5# TOT/WT TOT/CTN UPS/TRK# : DATE EDELTUERED RY DATE



\*\*\* CASH \* !

\* ORDER CON

SOLD TO: C

SPECIAL INS

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PO#:\_\_\_\_\_

JOB NAME: )

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# 07686 3

OFFICE: ARBOUR DR. AZ 85034 2) 437-9530 NG1.COM

SALES DRAFT

EWING IRRIGATION PRD 1 3600 S PACIFIC HWY STE D MEDFORD, OR 97501 TERMINAL 0735211

328023153997 96/97/2997

16:14:43

MC AUTH, TRANS, ID. MCBAGZHGS INVOICE 95002 He2 AUTH, CODE 048405

SALE TOTAL

\$1536.57

CUSTOMER COPY

DFORD ORDER NUMBER 8582072-A- 4 C HMY PAGE 2-H 97501 ORDERED 6/07/2007 12:41PM 141)535-8568 REQUESTED 6/07/2007 THIP TO: F

ANCH PH## BY: MICHAEL C FREIGHT\_\_\_\_ 

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\*\*\* CASH \* SALE \*\*\*

\* ORDER CONFIRMED \*

## SALES DRAFT

EWING IRRIGATION PRO 1 3500 S PACIFIC HWY STE D MEDFORD, OR 97501 TERMINAL 0735211

15:18:31

NUMBER 8629739-A- 1 PAGE 1-H RDERED 6/15/2007 3:12PM UESTED 6/15/2007 N RANCH

PHN (541)53! SOLD TO: CASH SALE CONTR'R ( # 07686 3600 S PACIFIC HWY MEDFORD

36

ME

AUTH. TRANS. 02030 He2 AUTH. CODE Ø62278 INVOICE

328023153997

06/15/2007

\$272.62

(541)535-8230 SPECIAL INSTRUCTIONS:

SALE TOTAL

CUSTOMER COPY

FREIGHT\_\_\_\_ 

PO#:\_\_\_\_BUYER: JOB NAME: MA MT RANCH 

QTY SUG QTY QTY ITEM DESCRIPTION ORDER SHIP SHIP B/O

: :08000096 QT 711 PVC CEMENT W/BRUSH

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# Exhibit MMR-25 2008 Receipts

Morgand Highes P&Box 289 Orleans CA95556

327092

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KEEP THIS SLIP FOR REFERENCE ORIGINAL

### T & T CONSTRUCTION



P.O. Drawer 349 ORLEANS, CALIFORNIA 95556 (916) 627-3423

CUSTOMER'	S ORDER NO. PHONE	DATE 5	1-08	/
NAME MAY	We Mtn. Ranch			
ADDRESS	a representation			
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SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE.RET	D. PAID OUT		
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4/30	3411 - page mole		249.	81
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	7	,		
		TAV		
ECEIVED BY		TAX	46	
		TOTAL	676	72

2625

All claims and returned goods MUST be accompanied by this bill.

Thank You

COLR204D NOOO

01AB6092 30248170

#### Important Messages

Give your cookout that extra bang. Get the cash you need by using checks to access your credit line.

Thinking about refinancing or purchasing a new home? Our experienced Home Loan Consultants are here to help. Just stop by one of over 2,000 WaMu branches or call 866.353.7198. We look forward to hearing from you. Not sure if there is a WaMu branch near you? Visit wamu.com to search for one in your area.

**Account Summary** 

	Previous Balance	
07/23/08	Credits & Payments	-
by 08/19/08	Purchases & Other Charges	+
	Cash Advances	+
	FINANCE CHARGE	+
	NEW BALANCE	
29	1 class the	
	8/04/00 # 3259	
der nee	ate earned* this cycle:	
(1)		
	by 08/19/08 29	07/23/08 Credits & Payments by 08/19/08 Purchases & Other Charges Cash Advances FINANCE CHARGE NEW BALANCE

Remember, your account must be open, current, and within its credit line on the last day of the cycle that includes your Anniversary Date to receive this rebate.

\*Based on your purchases (minus returns) as of the date of this statement.

#### **Transactions**

Date	Description				Amount
Jul 01		ORLEANS	CA	a sol Plant	\$113.60
Jul 04	RESOURCE UTILIZATION C	ORLEANS	CA	Supplies )	\$83.50
Jul 07	RESOURCE UTILIZATION C	ORLEANS	CA		\$71.53
Jul 13		ORLEANS	CA		\$43.01 \$343.85
Jul 13	RESOURCE UTILIZATION C	And the first and the first of the first	CA		

CHECK TERMS AND CONDITIONS: When you use this check(s), we will charge a Cash Advance fee of 3% of the amount of the advance (\$10 minimum), which is a FINANCE CHARGE. To use this check(s), your account must be current and have enough available credit. Your available credit may be less if recently your credit line was lowered or a payment was returned. This check(s) must be used by 09/15/08 and can't be used to pay any Washington Mutual account. Returned check fee: \$29. Overlimit fee: \$39. Finance charges accrue from the date each check is presented to us. If you are currently receiving a promotional APR for Cash Advances, this APR will apply to this check(s) for the rest of the promotional period. After that (or if you are not receiving a promotional APR), your non-introductory APR for Cash Advances under your Account Agreement will apply, may vary, and is currently 23.99%. For this offer, the Cash Advance fee will be added to the Purchase Balance and be subject to your APR for Purchases.

Wish you could sort these purchases by amount, description or category? You can -- register at Discovercard.com to view your purchases online as far back as 12 months. Learn more at Discovercard.com/purchases

Services



15.22

271.47

page 1 of 3

COLR204C NOOO

O1AB6092 20235539

#### Important Messages

\*\*Please review and keep the enclosed Important Notice of Changes to Your Washington Mutual Cardholder Benefits\*\*

Make your vacation dreams a reality. Just use checks to access your credit line.

Your account is eligible for an upgrade. Just call 888.847.2469 by July 20, 2008 to enroll in our Cash Back program or receive a promotional rate on purchases made from the time you respond through August 5, 2008. The choice is yours and enrollment is free. For complete Terms and Conditions, please refer to the letter we recently mailed to you.

Are you ready to rock? Turn up your bank (TM) for some sweet perks! Visit www.wamulive.com for details on the latest shows and to stay connected to your favorite artists.

WaMu. Bank Minded. Wild at heart.(TM)

#### **Account Summary**

Account Number	Previous Balance
Statement Closing Date 06/24/	08 Credits & Payments -
Minimum Payment of due by 07/21	08 Purchases & Other Charges +
Credit Line	Cash Advances +
Available Credit Line as of 06/24/08	FINANCE CHARGE +
Available Credit for Cash Advances as of 06/24/08	NEW BALANCE =
Days in Current Billing Cycle	3

#### **Rewards Summary**

You have earned cash just by making purchases!

Cash rebate earned\* this cycle:

Cash rebate accumulated\*:

Remember, your account must be open, current, and within its credit line on the last day of the cycle that includes your Anniversary Date to receive this rebate.

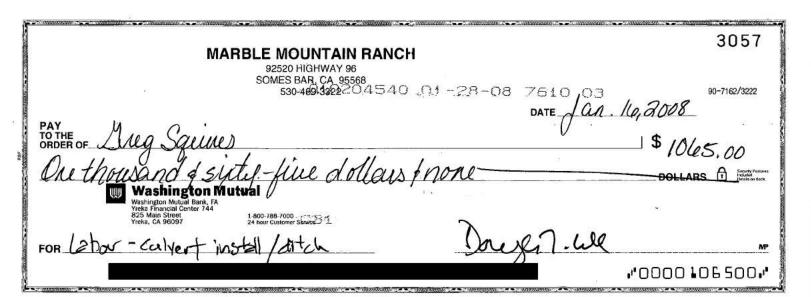
\*Based on your purchases (minus returns) as of the date of this statement.

#### **Transactions**

Date	Description			Amount
May 26	RESOURCE UTILIZATION C ORLEANS	CA	Pased Dant	\$210.80
May 27	RESOURCE UTILIZATION C ORLEANS	CA	Parer plant	\$38.87

CHECK TERMS AND CONDITIONS: When you use this check(s), we will charge a Cash Advance fee of 3% of the amount of the advance (\$10 minimum), which is a FINANCE CHARGE. To use this check(s), your account must be current and have enough available credit. Your available credit may be less if recently your credit line was lowered or a payment was returned. This check(s) must be used by 08/15/08 and can't be used to pay any Washington Mutual account. Returned check fee: \$29. Overlimit fee: \$39. Finance charges accrue from the date each check is presented to us. If you are currently receiving a promotional APR for Cash Advances, this APR will apply to this check(s) for the rest of the promotional period. After that (or if you are not receiving a promotional APR), your non-Introductory APR for Cash Advances under your Account Agreement will apply, may vary, and is currently 23.99%. For this offer, the Cash Advance fee will be added to the Purchase Balance and be subject to your APR for Purchases.

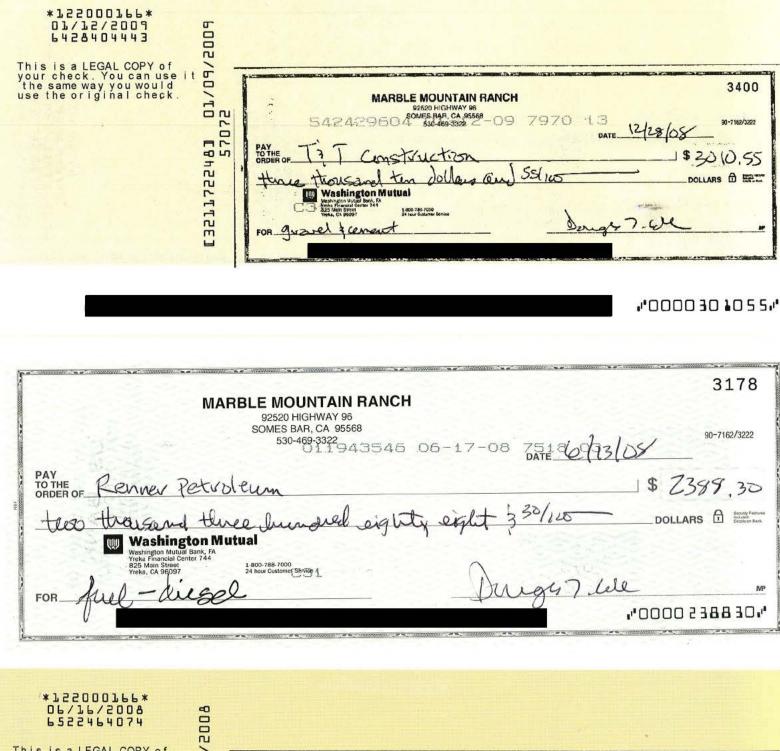
MARBLE MOUNTAIN RANCH 92520 HIGHWAY 96	3071
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Washington Mutual Washington Mutual Washington Mutual Bank /A Yreku Financial Center 744 825 Main Street Yreka, CA 96097  1-800-788-7000 24 hour Customer-Service: 1	NATION NOT BOOK GOOGGE
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This is a LEGAL COPY of your check. You can use the same way you would use the original check. 06/13/ 3172 MARBLE MOUNTAIN RANCH 92520 HIGHWAY 96 SOMES BAR, CA 95568 530/469-9922 80 13 6/10/08 7901 90-7162/3222 CCCU [321172248] \$ 676.72 JUN & F TOOLOG Washington Mutual DOLLARS A Washington Mutual Bank, FA Yeste Filtundal Center 744 826 Mein Street Yrako, CA 96007 Sand Hovavel Sugles 7.6d PED4

MARBLE MOUNTAIN RANCH  92520 HIGHWAY 96 SOMES BAR, CA 95568  530-468-332379719 07-07-08 71.88 103 7 2008  PAY TO THE ORDER OF Morgan Aughes  Washington Mutual FOR Machanic Work Former Staff  Acida A. Cot	Sincerty Features included prints on Back
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MARBLE MOUNTAIN RANCH 92520 HIGHWAY 96 SOMES BAR, CA 95568	3393
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PAY TO THE ORDER OF State Water Resource Control \$ 1/de.  One hundred & sixty-six dollars 14/100 DOLLARS  Washington Mutual Washington Mutual Washington Mutual 825 Main Street Yorka, CA 96097  1.800.788.7000 24 hour Customer Service 1	74 Security Features Details on Basic
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**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

Fortuna 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364 Fax (707) 443-0175 Fax (707) 725-6233 **SERVING NORTHERN CALIFORNIA FOR 60 YEARS** 

Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051

**Delivery Invoice** 

436836	5	DAT	3-1	508			
PAY CODE		CAS	SH SAL	E DETAIL			
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01 CASH	CHE						
	CREDIT CARD						
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MARBLE MT RANCH

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2	GASOLINE, 3, (UNLEADED)	UN 1203, PG	9028	324	87	3		223	4	1312	921	26
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			st due balance of 2% per ees and cost if collecti			rate allowed in	customers s	tate of residence, w	hichever i	s less; and		
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DELIVERED BY

RECEIVED BY

240



General Office 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

**Fortuna** 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364

Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051 SERVING NORTHERN CALIFORNIA FOR 60 YEARS

**Delivery Invoice** 

	43235	2 6-13-08					
1	PAY CODE	* CASH SALE DETAIL					
		CASH					
	01 CASH	CHECKS					
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MARBLE MT. RANCH

	13352										2 charge	CREDIT		
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4	DIESEL FUEL 3, MAXIMUM 15 PPI OF DYE.													
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EE REVI	ERSE SIDE FOR BA	ARREL TER	MS AND TAX	INFORMATION			(C	) Y	and a	N				



**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

Fax (707) 443-0175

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Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051

Delivery	Invoice
4500	- 4

y mive	ille.
974	12-9-03
ODE	* CASH SALE DETAIL

SERVING NORTHERN CALIFORNIA FOR 60 YEARS MARBLE MT RESOLT

13352

4509/4	12-9-06							
PAY CODE	* CASH SALE DETAIL							
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RESPONSE AND HAZARDOUS WARNING DELIVERY LOCATION PURCHASE ORDER NO. CONTRACT NO. CARRIER CODE/TRUCK NO SHIP REL. NO. ITEM ORDER NO. PROD BULK OR NO. OF OCT. QUANTITY PRICE PER UNIT **AMOUNT PRODUCT** LINE PKG. SIZE PKGS GASOLINE, 3, UN 1203, PG II 1 GASOLINE, 3, UN 1203, PG II 2 (UNLEADED) 508 1 9202 975 DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. 3 MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT. DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. 4 MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE. DYED KEROSENE, 3, UN 1223, PG III 5 NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE CLEAR KEROSENE, 3, UN 1223, PG III FEDERAL EXCISE TAX CALIF. EXCISE TAX CALIF. SALES TAX PARTIAL EXEMPTION **ENVIRONMENTAL FEE(S) CALIF. RECYCLING FEE** CALIF. MOTOR OIL TAX **CALIF. SALES TAX PREPAYMENT** e of residence, whichever is less; and rseta Customer agrees to pay a late charge on past due balance of 2% per month or the maximum rate allowed in customer further agrees to pay reasonable attorney's fees and cost if collection is required. Please preserve invoice to support tax refund. ON DEPOSIT DELV'D LESS RET'D BARREL DEPOSIT @ RETURNABLE BARRELS TANK SIZE INVENTORY: 1000 SALES OR USE TAX @ TOTAL DELIVERED BY

#### Don's Rent-All

916 Broadway Eureka, CA 95501 707-442-6723 fax

www.donsrentall.com

707-442-4575 phone

Invoice Date: 3/25/2008

Completed Status:

10055 Invoice #:

Date Out: Fri 3/21/2008 5:21PM

Page 1 of 1

Operator: Gregg

COLE, DOUG T

MARBLE MT. RANCH 92520 HIGHWAY 96

SOMES BAR, CA 95568

Cus	tomer # 20045	
530	469-3322	

Qty	Key	Items Rented		Status	Returned Date	Rental Fee	
1	HAMMEREL7 ( 3820)	70# DEWALT ELECT. BREAKER	3270153	Returned	3/25/08 9:50am	\$152.00	
1	CHISELBOSC ( 611)	BOSCH HAMMER CHISEL	3203000	Returned	3/25/08 9:50am	\$0.00	
1	POINTBOSCH ( 394)	BOSCH HAMMER POINT	3202000	Returned	3/25/08 9:50am	\$0.00	
1	SPADEB ( 195)	BOSCH HAMMER SPADE	3213000	Returned	3/25/08 9:50am	\$0.00	
1	CORDEXT501 ( 34)	50' 10 GA EXTENSION CORD	3532000	Returned	3/25/08 9:50am	\$0.00	

IF BROUGHT BACK BY MON MORNING BY 10 AM FOR 1 DAY CHARGE PER RUSS

WE HAVE CUSTOMERS 27" TV UPSTAIRS.

## Thank you for your Business

Payments 4 8 1	made	on	this	contract	:
----------------	------	----	------	----------	---

Rental/Sale Paid

\$163.02 on 25-Mar-2008 9:52 am Credit Card Amex

Auth:144842

**Total Paid** 

\$163.02

I agree to pay the above amount according to the card issuer agreement. SIGNATURE:

31	OI	17	Ų,	۱L.
		100	200	

#### RENTAL CONTRACT

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

\$152.00
\$0.00
\$0.00
\$0.00
\$0.00
\$152.00
\$11.02
\$163.02
\$163.02
\$0.00

SIGNATURE:

COLE, DOUG T

Amount \$ **New Activity continued** 06/19/08 **EWING IRRIGATION PRDMEDFORD** OR 129.84 5415358230 Description Ag lines LANDSCAPING 07/02/08 FLUID CONNECTOR PRODMEDFORD 345.82 5417794124 Description culvest 4 ditch INDUSTRIAL SUP **EWING IRRIGATION PROMEDFORD** 07/02/08 275.57 OR 5418589530 Aglines Dipe Description LANDSCAPING

**New Activity continued** 

Amount \$

Total of New Activity for HEIDI COLE

New Activity for DOUG T COLE

07/09/08

FLUID CONNECTOR PRODMEDFORD

OB

168.92

5417794124 Description

INDUSTRIAL SUP

ITCHLATION WATER COMEYANCE

**New Activity continued** 

Amount \$

05/06/08

EWING IRRIGATION PROMEDFORD

OR

870.33

5418589530 Description LANDSCAPING

Pige/Aglines

Total of New Activity for HEIDI COLE

New Activity for DOUG T COLE



irrigation & Golf & Industrial			
*** CASH * SALE *** 155	SALES DRAFT	ER NUMBER 135	000 5 4
* ORDER CONFIRMED *	EWING IRRIGATION PRO I	PAGE	
	3600 S PACIFIC HWY STE D MEDFORD, OR 97501		9/2008 2:2808
PHN (541)	TERMINAL 0735211	REQUESTED 6/1	
SOLD TO: CASH SALE CONTR'	5360443774		
# 07686 3600 S PACIFIC H MEDFORD	05/19/2008 14:25:06		
(541)535-8230	FIRETY		
SPECIAL INSTRUCTIONS:	10001CE E. TO 1 E H02*		
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	SALE TOTAL \$129.84		78 27 71 55 38 58 38 38 38 79 78 41 57 58
TOB NAME: MARBLE MT	CUSTOMER COPY	11 6	TA:W/C
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	:04401422 4 X 4 X 3 PVC		13.00
	66	.74 16.685	
NO CASH REFUNDS			9
Any Credit for Material Retu	urned will be Applied		
against Future Purchases or	Account Balance	SUB TOTAL	129.84
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THE REPORT OF		TAX FREIGHT	
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**CUSTOMER COPY** 



#### SALES DRAFT

* ORDER SOLD TO: # 0768	* SALE *** CONFIRMED *  PHN CASH SALE 6-3600 S PAC MEDFORD (541)535-8 INSTRUCTIONS	3600 MEDE (541)535- CONTR'R S IFIC HWY S	3500 328023153997 07/23/2008 M.C. AUTH. TRANS.	IU. MDBFMQ3M9 95020 He2	PAGE	23/2008 2 23/2008	: 3 7 P M		
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GENERAL OFFICE: 3441 EAST HARBOUR DR. PHOENIX, AZ 85034 PHONE (602) 437-9530 WWW.EWING1.COM

SOLD TO: # 07686	CASH S 3600 S MEDFOR	PHN (541) ALE CONTR' PACIFIC H D	MEDFORD 535-823 R S MED WY STE OR	0 FAX FORD D 97501	(541) SHIP	9750 535-856	) 1. ; 8 R !	ORDER EQUEST	ED 77	/23/2008 /23/2008	2 :	37 P M
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: TOTAL LBS. : TRACKING NUMBER

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# DEL BY DATE



GENERAL OFFICE: 3441 EAST HARBOUR DR. PHOENIX, AZ 85034 PHONE (602) 437-9530 WWW.EWING1.COM

iii igation e don e maaciiai		
*** CASH * SALE *** 153 EWING, MEDFORD * ORDER CONFIRMED * 1575 SKYPARK DRIVE	ORDER NUMBER PAGE	203041-A- 1 2- 7/02/2008 12:51PM
MEDFORD 97504 PHN (541)858-9530 FAX (541)858-9531	44/58 URDERED	7/02/2008 12:51FM
SOLD TO: CASH SALE IND TAXABLE MEDFORD SHIP TO: DO		770272000
# 07888 1575 SKY PARK DR	U U	*.
MEDFORD OR 97504		
(541)858-9530		
SPECIAL INSTRUCTIONS:		
	neer dain Kana block have abou how how how foot (415 cans now	NOW AND THE COLUMN NAME AND ADDRESS.
BUYER:DOUG JOB NAME: MARBLE MTN RANCH EIP#: BY: RYAN	E>  -  \$\$ #	VIA:W/C
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Any Credit for Material Returned will be Applied		
against Future Purchases or Account Balance	SUB TOTAL	275.57
BAURENTS TUBE BEEFBENDE AVAINT	TAV	The state of the s
PAYMENTS: TYPE REFERENCE AMOUNTAMOUNT	TAX FREIGHT	
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the last like like and last the last too too too too too too too too too t	HANDLING	
the state of the s	TOTAL .	\$275.57
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: #CARTONS : TO AL LBS. : TRACKING NUMBER	a DA	TE THOUSE
9 MI 101		
		L BY
	() A	1

# Exhibit MMR-25 2009 Receipts

### CANYON INDUSTRIES, INC.

5500 BLUE HERON LANE P.O. BOX 36 DEMING, WA 98244-9309 (360) 592-5552

## Invoice

Date	Invoice #
8/20/2009	09-403

Bill To					Ship To	Tologo, postably to	COLUMN TO THE TOTAL COLUMN	
Marble Mod Doug & He 92520 State Somesbar, O	Hwy 96							
P.O. Number	Terms	Rep	Ship		Via	T	F.O.B.	Project
	Due upon receipt		8/12/2009		Motor Freight		Factory	093054
Quantity	Item Code		Descri	ptio	n	1	Price Each	Amount
	903 Freight	Motor freight c	harges for deli	ivery	of Marathon ger	nerator	152.06	152.06
							0a1091099 20# 3576	
It has been a pleasur	e working with you.						total	\$152.06
						Sale	es Tax (8.5%)	\$0.00

**Total** 

\$152.06

## Thomson and Howe Energy Systems Inc.

8107 Highway 95A Kimberley, British Columbia, Canada VIA 3L6

Tel 250 427 4326 Fax 250 427 3577 **Invoice** 10431 **Date** Nov 3/09

Ship to

Marble Mountain Ranch - Doug Cole

Same

92520 Highway 96

Somes Bar, California

**USA** 

95568

Cust. Order No.	Ship via	Freight	Terms	PST No.	Date Shipped	Currency		
Doug Cole	Mail	Prepaid	Net 30		Oct 27/09	U.S.		
Quantity	Description						Unit Cost	Amount

This Invoice covers the charges from UPS for Brokerage on the Product "E" that wa	ıs	
shipped by Doug Cole to Thomson and Howe via UPS.		
UPS Brokers Fee and Taxes charged for shipment coming into Canada.	\$29.14	\$29.14
		7
	a de	
	A Th	U .
108/00	1	
/100/		
(1)0		
$\sim$	Total	\$29.14

Payment due within 30 days of invoice date. Please return one copy of invoice with payment. Overdue accounts subject to finance charges of 1.5 % per month. Payable in U.S. funds

## Thomson and Howe Energy Systems Inc.

8107 Highway 95A Kimberley, British Columbia, Canada V1A 3L6

Tel 250 427 4326 Fax 250 427 3577

Invoice 10428

Date Oct 27/09

Sold to

Marble Mountain Ranch - Doug Cole
92520 Highway 96
Somes Bar, California
USA

Ship to
Same

95568 Cust. Order No. Ship via Freight PST No. Date Shipped Terms Currency Doug Cole Mail Prepaid Oct 27/09 Net 30 U.S. Unit Cost Quantity Description Amount This Invoice covers the cost to repair Thomson and Howe Product "E" Frequency Relay. Serial Number 00E234 (Year 2000). Hammond BD2F Control Transformer 120 VAC to 16 VAC 20 VA. \$28.60 \$28.60 Diodes. 1 amp 600 volt. \$0.60 \$1.20 Shop labour to repair, test, and re-calibrate Product "E". \$50.00 \$50.00 Product "E" Shipping Carton c/w styrofoam packing. \$13.00 \$13.00 Replacement Frequency Meter for 1987 Product "A" Load Control Governor with \$62.00 \$62.00 Serial Number 87A248. Old style obsolete taut band type meter. Scale 0-100, movement 0-1 ma. Estimated Prepaid Shipping and Handling charge via Expedited Parcel Post. \$24.00 \$24.00 "Product of Canada" Classification: CA 8503.00.9545

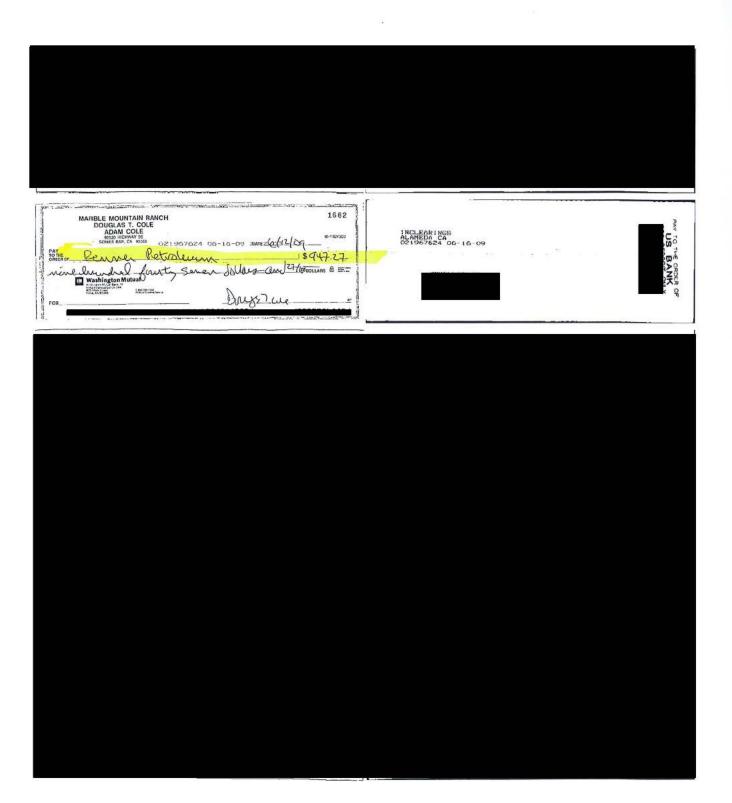
Total \$178.80

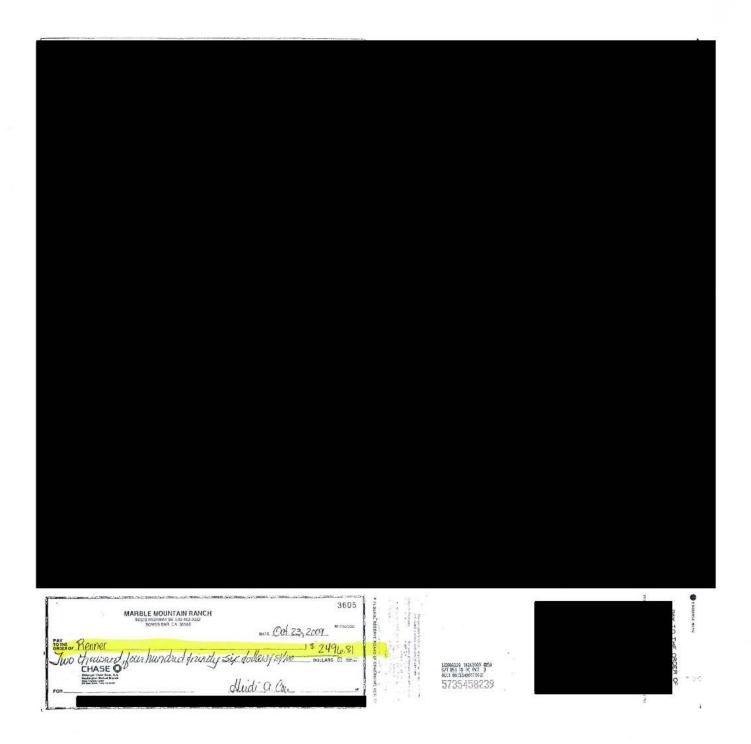
Payable in U.S. funds

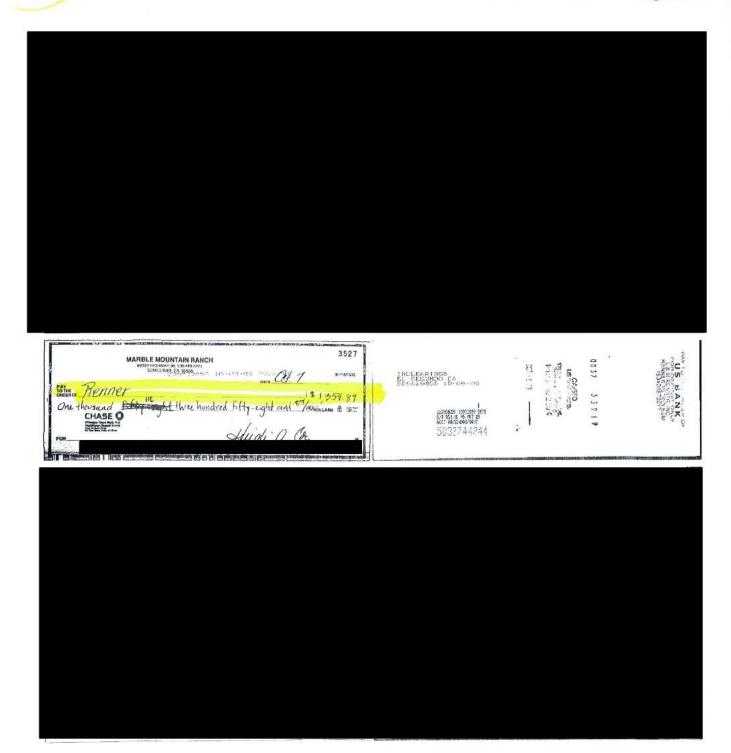
Payment due within 30 days of invoice date.

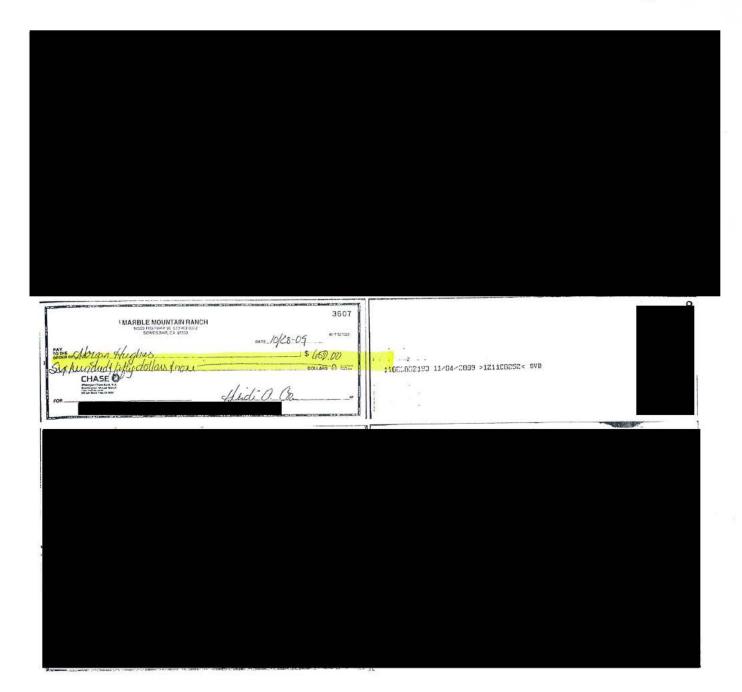
Please return one copy of invoice with payment.

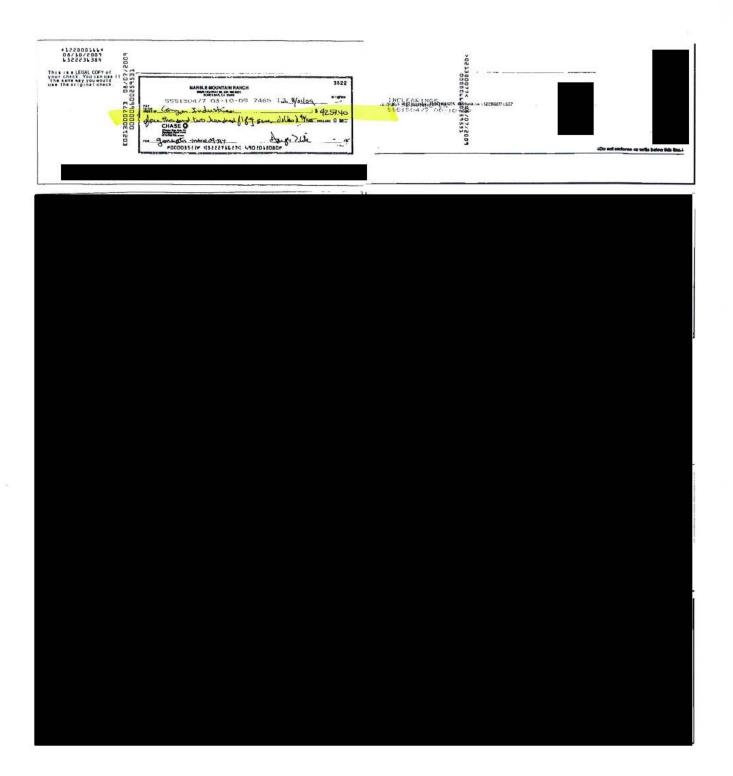
Overdue accounts subject to finance charges of 1.5 % per month.

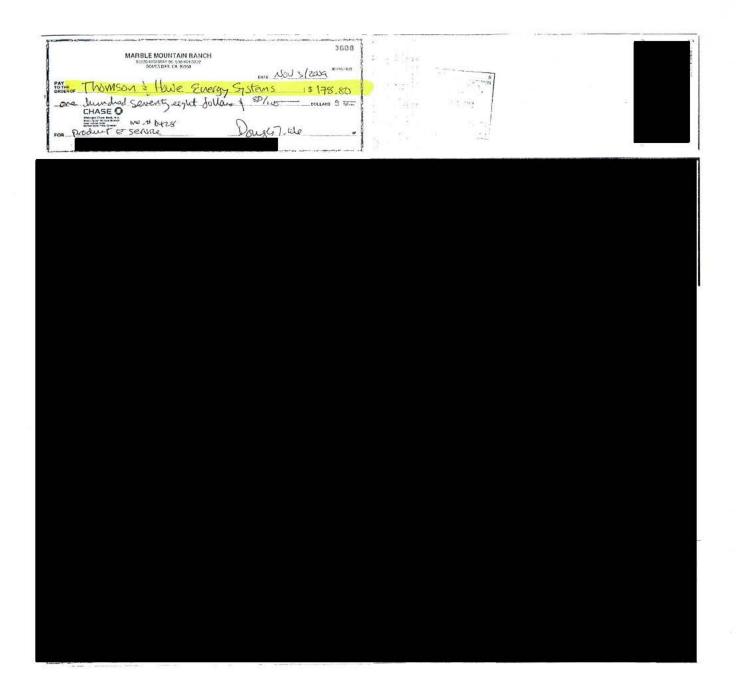


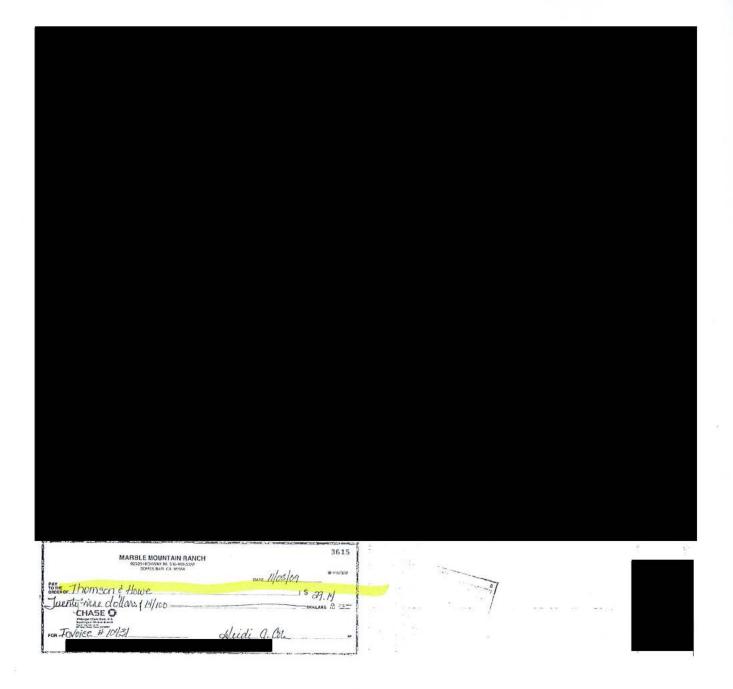


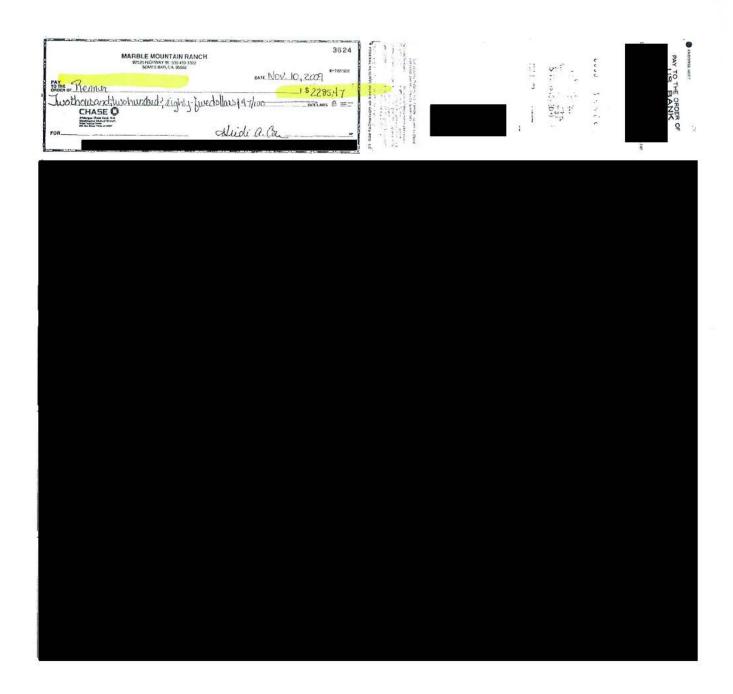


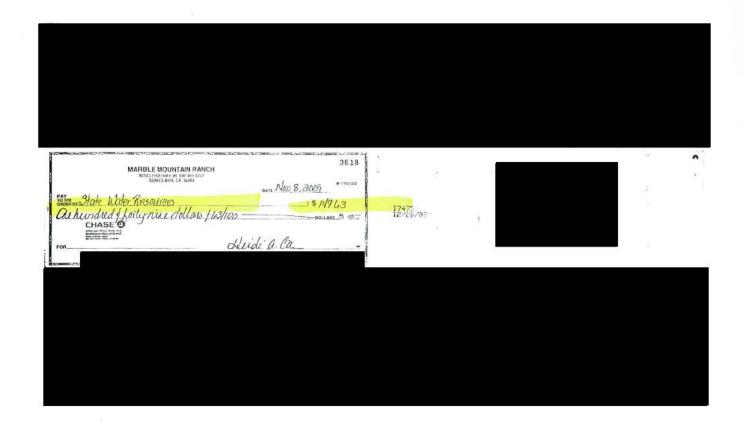












\*These rates may vary.

For 24-hour Automated Account Information, please call 1-866-833-0115 or visit us at www.wamucards.com Your account is issued by Washington Mutual Bank, Henderson, NV.

Amount \$

**New Activity continued** 08/17/09 FLUID CONNECTOR PRODMEDFORD 358.52 5417794124 Description INDUSTRIAL SUP 09/02/09 FLUID CONNECTOR PRODMEDFORD 122.07 5417794124 Description INDUSTRIAL SUP 09/02/09 FLUID CONNECTOR PRODMEDFORD 123.65 5417794124 Description INDUSTRIAL SUP GROVERS ELEC & PLUMBMEDFORD 117.61 09/02/09 541-773-7577





Account Number

Closing Date **07/08/09** 

Page 3 of 8

New Activity continued

Amount \$

06/16/09

RHEEM SALES COMPANY ATLANTA
PLUMBING/HEATING

573.04

New Activity continued

Amount \$

10/29/09

ASAP PARTS

8006301230

402-935-7733 Description

GENERAL - ELEC

321.73

Total of New Activity for HEIDI COLE

New Activity for DOUG T COLE

10/14/09

GROVERS ELEC & PLUMBMEDFORD

541-773-7577

147.94

RENNER ® . L&M RENNER, INC. P.O. Box 4868, Eureka, CA 95502-4868

**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

Fortuna 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364

Garberville 76 Bear Canyon Rd. (707) 923-3380 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051

Garberville, CA 95542

SERVING NORTHERN CALIFORNIA FOR 60 YEARS

MARBLE MTN

455344 PATE 9-15-09								
PAY CODE	* CASH SALE DETAIL							
	CASH							
01 CASH	CHECKS							
	CREDIT CARD							
02 CHARGE	TOTAL							

**Delivery Invoice** 

13352

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					TERM	S: DUE UP	ON RECEIPT			E FOR EMERGI ZARDOUS WARN	
DELIVER	/ LOCATION	PURCHASE ORDER NO.	CONTRA	ICT NO.		CARRIER COL	DE/TRUCK NO.	SHIP RE	L. NO.	ITEM ORDER NO.	
PROD. LINE	PRODUCT			ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUNT	
1	GASOLINE, 3, UN 120 (PREMIUM)	03, PG II		-			-				
2	GASOLINE, 3, UN 120 (UNLEADED)	03, PG II									
		es are go	0.77								
3	MAXIMUM 15 PPM SULFUR. NON MEETS EPA REQUIREMENTS FOR	G III. ULTRA-LOW SULFUR DF2 DYED. CA TAXABLE USE ONLY. PENALTY FOR TA R SULFUR, CETANE INDEX, OR AROMA	AXABLE USE. T TIC CONTENT.	THIS FUEL	B.	St. 1	600	Z	5009	1500	54
4		PG III. ULS SPECIAL DF2. CALIFO THIS FUEL DOES NOT CONTAIN				1444			,		
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE								- a Aire		
6	CLEAR KEROSENE, 3, U	JN 1223, PG III			10	,				. '	
FEDE	RAL EXCISE TAX					à					
CALIF	EXCISE TAX	indica et a les acas e F				2 1					
CALIF	. SALES TAX PARTIA	L EXEMPTION			- у	2.3					
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	STOP 4:	31/4 "									
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	7 1	CK SJA	O					į			
ENVIF	ONMENTAL FEE(S)										
CALIF	RECYCLING FEE										
CALIF	. MOTOR OIL TAX										
CALIF	SALES TAX PREPAY	MENT		•							
		e on past due balance of 2% per r rney's fees and cost if collection		maximur	n rate allowed in	customers s	tate of residence, w	hichever	is less; and		
					, A		Please prese	erve invo	oice to support	tax refund.	
RE	TURNABLE BAR	RELS ON DEPOSIT DEL	V'D LI	ESS RET'D	= NET		EPOSIT @		I.		
TANK SI	ZE INVENTOR	RY: BEFORE		AFTER		SALES TAXABLE DOLLARS		500	54	000	
			CREDIT	APPROV	ED BY:	SALES OF	USE TAX @	82	5 %	123	79
						TOTA		1		624	33
DELIVERE	ED BY	Do	Ó	TIME	130	RECEIVED I	BY				

#### **KENNEK**®® L&M RENNER, INC. P.O. Box 4868, Eureka, CA 95502-4868

1100 West 14th St. Eureka, CA 95501 (707) 443-1645

2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS** 

76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380

#### **Delivery Invoice**

454239 8-4-09									
PAY CODE	* CASH SALE DETAIL								
	CASH								
OT CASH	CHECKS								
	CREDIT CARD								
02 CHARGE	TOTAL								

MARBLE MOUNTAIN RONCH

												TAL			
TERMS: DUE UPON RECEIP											SEE REVERSE SIDE FOR EMERGENCY				
DELIVED	Y LOCATION		PURCHASE O	RDER NO.	CONTR	RACT NO.		CARRIER CO	DE/TRUCK NO.	SHIP RE		ITEM ORDER NO.	INING		
3	CHES BA	2	17	4.10			11	10	10						
PROD. LINE		P	RODUCT			OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUNT			
1	GASOLINE, 3, (PREMIUM)	UN 120	3, PG II		1 ,						,				
2	GASOLINE, 3, (UNLEADED)	UN 120	3, PG II	4116	+	87	B		200	3	1529	630	58		
3	DYED DIESEL FUEL, 3, MAXIMUM 15 PPM SUL MEETS EPA REQUIRE	FUR. NON MENTS FOR	TAXABLE USE SULFUR, CET	ONLY. PENALTY F ANE INDEX, OR AF	OR TAXABLE USE. ROMATIC CONTENT	THIS FUEL	B		700	2	6309	1841	63		
4	DIESEL FUEL 3, N MAXIMUM 15 PPM OF DYE.						741	132				·			
5	DYED KEROSEN NON TAXABLE	IE, 3, UN USE ON	l 1223, PG LY. PENAL	III FY FOR TAXA	BLE USE							X-			
6	CLEAR KEROSE	NE, 3, L	IN 1223, PG	i III		×	4				 				
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CALIF	SALES TAX F	PARTIA	L EXEMP	TION											
		Pa	1D	CK#	352	+	- p* .	· ·		-					
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ENVIF	RONMENTAL FE	EE(S)					187								
CALIF	RECYCLING F	EE										1.1 x			
CALIF	. MOTOR OIL T	AX										v			
CALIF	SALES TAX P	REPAY	MENT												
Custom further	er agrees to pay a la agrees to pay reasor	nte charge nable atto	on past due rney's fees a	balance of 2% nd cost if collec	per month or the tion is required.	e maximum	rate allowed in	customers	state of residence, w	hichever	s less; and				
									Please prese	rve invo	ice to support	tax refund.			
RE	TURNABLE	BAR	RELS	ON DEPOSIT	DELV'D	LESS RET'D	= NET		DEPOSIT @		,				
TANK SI	ZE	INVENTOR	RY:	BEFORE		AFTER		SALES TAXABLE DOLLARS	24	72	21	19 19	C:		
	CREDIT APPROVED BY:						SALES OR USE TAX ® , 0 825 % 203 96					76			
DELIVERE	10			*		TIME		TOTAL → 2676 17					1/		
Usac						:00	) AM X								

SEE REVERSE SIDE FOR BARREL TERMS AND TAX INFORMATION.
PLEASE PRESERVE. THIS IS THE ONLY INVOICE GOOD TO SUPPORT CLAIM FOR TAX REFUND.



**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

Fax (707) 443-0175

Fortuna 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364 Fax (707) 725-6233

Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051 **SERVING NORTHERN CALIFORNIA FOR 60 YEARS** 

**Delivery Invoice** 

Jenvery mivered									
457606   DATE   11-10-09									
PAY CODE	* CAS	H SALE DETAIL							
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	CREDIT CARD								
02 CHARGE	TOTAL								

MARBLE MT RANCH

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ELIVER	Y LOCATION	PUF	RCHASE ORDE	R NO.	CONTRACT	NO.		CARRIER CO	DE/TRUCK NO.	SHIP RE	NO.	ITEM ORDER N	0.
PROD. LINE	PRODUCT OCT.			ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUNT			
1	GASOLINE, 3, U	JN 1203, I	PG II		. 68		-1.			21			
2	GASOLINE, 3, U (UNLEADED)	JN 1203, I	PG II			Ú.E		7					
		4	no mue des	7728	866								
3	DYED DIESEL FUEL, 3, N MAXIMUM 15 PPM SULF MEETS EPA REQUIREME	<b>UR. NON TAXA</b>	BLE USE ONL	JLFUR DF2 DYED. ( Y. PENALTY FOR	CALIFORNIA DIESEL TAXABLE USE. THIS		B		789	2	6759	2111	29
4	DIESEL FUEL 3, NA MAXIMUM 15 PPM S OF DYE.	1993, PG III	. ULS SPEC	IAL DF2. CALIF	ORNIA DIESEL F	FUEL. ENCE			-				
5	DYED KEROSENE NON TAXABLE U	E, 3, UN 12: SE ONLY. I	23, PG III PENALTY	FOR TAXABL	E USE			r .	es contract	e			
6	CLEAR KEROSEN	NE, 3, UN 1	223, PG III					-		254		1.0	
FEDE	RAL EXCISE TAX	X				11	The state of the same of	0,0	and the second second				
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			5 7 7										
			l.	Marie Sala									
				7									
ENVIE	RONMENTAL FEE	E(S)	Tea										
CALIF	F. RECYCLING FI	EE									*		
CALIF	F. MOTOR OIL TA	ΑX	3-4										
CALIF	F. SALES TAX PE	REPAYME	NT	-44									
Custom	er agrees to pay a late	e charge on	past due ba	lance of 2% per	month or the ma	aximum	rate allowed in	customers	state of residence, w	hichever	is less; and		
	, , ,				A Company of the Comp				Please prese	erve invo	ice to support	tax refund.	-,'
RE	TURNABLE	BARRE		N DEPOSIT DE	LESS	S RET'D	= NET	BARREL	DEPOSIT @				
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					CREDIT AP	PROVE	ED BY:	SALES O	R USE TAX @	08	325 %	174	18
								TOTA	- Vi		-	2285	5 47
ELIVERI	ED BY			Si	513	MEIO	A	RECEIVED	ВУ				
			William Inches To Color			-							



MARBLE MT RANCH

**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645 Fax (707) 443-0175

Fortuna 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364 Fax (707) 725-6233

Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051 SERVING NORTHERN CALIFORNIA FOR 60 YEARS

<b>Delivery Invoic</b>	е
158822	DATE

45882	22	0-23-09							
PAY CODE	* CA	ASH SALE DETAIL							
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	CHECKS								
	CREDIT CARD								
02 CHARGE	TOTAL								

	13352					o	2 CHARGE	REDIT RD	
			TERM		PON RECEIPT	RESPO	ONSE AND HAZ	E FOR EMER	RNING
DELIVER	Y LOCATION PURCHASE ORDER NO. COI	NTRACT NO.		CARRIER CO	DE/TRUCK NO.	SHIP RE	L. NO.	ITEM ORDER NO.	
PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUN	NT.
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)	para -							
2	GASOLINE, 3, UN 1203, PG II 932296	87	B		200	3	0745	614	90
	932260			w i					
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE U MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTR	SE. THIS FUEL	B		602	2	81	1691	62
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DI MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLI OF DYE.	ESEL FUEL.						• •	
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE				C Dec				
6	CLEAR KEŖOSENE, 3, UN 1223, PG III								
FEDE	RAL EXCISE TAX								
CALIF	EXCISE TAX	1 1 1 1 1 1		41 12/85)		- U-94-			
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ENVIF	RONMENTAL FEE(S)			×					
CALIF	RECYCLING FEE			4			**		
CALIF	. MOTOR OIL TAX		V .						
CALIF	F. SALES TAX PREPAYMENT		-						
Custom further	er agrees to pay a late charge on past due balance of 2% per month or agrees to pay reasonable attorney's fees and cost if collection is requir	the maximumed.	rate allowed in	customers	state of residence, w	hichever	is less; and		
					Please prese	erve invo	oice to support	tax refund.	
RE	TURNABLE BARRELS ON DEPOSIT DELV'D	LESS RET'D	= NET	5577 05505	DEPOSIT @	480			
TANK SI	ZE INVENTORY: BEFORE	AFTER		SALES TAXABLE DOLLARS	2	30	652		
	CRE	DIT APPROV	ED BY:	SALES OF	R USE TAX @	180	25 %	190	29
DEL WES		711.5		TOTA			-	2496	81
DELIVER	503	TIME	o,	RECEIVED	DI				

### RENNER 🕸 🏻 L&M RENNER, INC.

P.O. Box 4868, Eureka, CA 95502-4868

Utiltiai Ville 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

KANCH

2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051 **SERVING NORTHERN CALIFORNIA FOR 60 YEARS** 

76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380

#### **Delivery Invoice**

Delivery inverse									
45564	8 PAT 8	3-28-09							
PAY CODE	* CA	SH SALE DETAIL							
	CASH								
U 01 CASH	CHECKS								
	CREDIT CARD								
02 CHARGE	TOTAL								

13352

MARBLE MTN

					TERM	S: DUE UP	ON RECEIPT			E FOR EMERO ZARDOUS WAR	
DELIVER	/ LOCATION	PURCHASE ORDER NO.	CONTRACT	NO.		CARRIER COD	DE/TRUCK NO.	SHIP REI		ITEM ORDER NO.	MING
PROD.	8	PRODUCT	(	ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUN	Т
1	GASOLINE, 3, UN 12 (PREMIUM)	203, PG II									
2	GASOLINE, 3, UN 12 (UNLEADED)	203, PG II	0.851		à						
		799671	1								
3	MAXIMUM 15 PPM SULFUR. NOI	PG III. ULTRA-LOW SULFUR DF2 DYED. C N TAXABLE USE ONLY. PENALTY FOR T DR SULFUR, CETANE INDEX, OR AROMA	TAXABLE USE. THIS	FUEL.	B	-	492	2	70	1328	40
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESE MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EV OF DYE.						-,		-		
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE				,		b 9 9 9	1000			
6	CLEAR KEROSENE, 3,	UN 1223, PG III	×		- 11 .	*		1		,	
FEDE	RAL EXCISE TAX										
CALIF	EXCISE TAX	Pringer and Charger of		170					-		
CALIF	SALES TAX PARTIA	AL EXEMPTION									
				- 4		1000				6-1	
		0					4				
*		to CK	3561								
ENVIF	RONMENTAL FEE(S)										
CALIF	RECYCLING FEE	2							4		
CALIF	. MOTOR OIL TAX										
CALIF	. SALES TAX PREPA	YMENT									
Custom further a	er agrees to pay a late charg	ge on past due balance of 2% per orney's fees and cost if collection	month or the ma	aximum	rate allowed in	customers s	tate of residence, w	hichever i	s less; and		
			1. Sept. 10.101				Please prese	erve invo	ice to support	tax refund.	
RE	TURNABLE BAF	ON DEPOSIT DEI	LESS	RET'D	= NET	BARREL D	EPOSIT @				
TANK SI			AF	FTER		SALES TAXABLE DOLLARS		32	8 40		
			CREDIT AP	DDOVE	ID BV:		USE TAX @	08	25 %	109	59
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DELIVERE	D BY	Bar	3 111	ME	15	RECEIVED E	3Y				- 1

RENNER ® L&M RENNER, INC.

P.O. Box 4868, Eureka, CA 95502-4868

General Office 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

MARBLE WIT RANCH

2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364 Fax (707) 443-0175 Fax (707) 725-6233 **SERVING NORTHERN CALIFORNIA FOR 60 YEARS** 

гогина

Garbervine 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051

**Delivery Invoice** 

Bonvory mivoros										
45643	5	DAT	0-7-09							
PAY CODE	,	CAS	SH SALE DETAIL							
	CASH	4								
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	CREI									
02 CHARGE	TOTA	AL								

									TO	OTAL	
					TERM	IS: DUE U	PON RECEIPT			DE FOR EMER	
DELIVER	Y LOCATION	PURCHASE ORDER NO.	CONTRA	ACT NO.		CARRIER CO	DE/TRUCK NO.	SHIP RE		ITEM ORDER NO.	
PROD. LINE		PRODUCT		ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	DE PER UNIT	AMOUNT	
1	GASOLINE, 3, UN 1 (PREMIUM)	203, PG II								7 V 2H	
2	GASOLINE, 3, UN 1 (UNLEADED)	203, PG II									
		8933	74			100					
3	MAXIMUM 15 PPM SULFUR. NO	, PG III. ULTRA-LOW SULFUR DF2 DYED. ON TAXABLE USE ONLY. PENALTY FOR FOR SULFUR, CETANE INDEX, OR ARON	CALIFORNIA DIES TAXABLE USE. 1		3	4	496	2	5309	1255	33
4	DIESEL FUEL 3, NA 1993 MAXIMUM 15 PPM SULFU OF DYE.	, PG III. ULS SPECIAL DF2. CALI R. THIS FUEL DOES NOT CONTA	IFORNIA DIESE IIN VISABLE EV	L FUEL. /IDENCE							
5	DYED KEROSENE, 3, NON TAXABLE USE O	UN 1223, PG III NLY. PENALTY FOR TAXAB	LE USE		. /						
6	CLEAR KEROSENE, 3,	UN 1223, PG III				= ×	, A				
FEDE	RAL EXCISE TAX								190		
CALIF	EXCISE TAX	100			- x		1				
CALIF	. SALES TAX PARTI	AL EXEMPTION	-		2					1	
		PD CK ?	3521								
				-							
ENVIE	RONMENTAL FEE(S)		,								
CALIF	RECYCLING FEE										
CALIF	. MOTOR OIL TAX	L.									4
CALIF	SALES TAX PREPA	AYMENT								-	
Custom	er agrees to pay a late char agrees to pay reasonable at	ge on past due balance of 2% pe torney's fees and cost if collection	er month or the on is required.	maximum	rate allowed in	customers s	state of residence, w	hichever	is less; and		
	,						Please prese	erve invo	oice to suppor	t tax refund.	
RE	TURNABLE BAI	RRELS ON DEPOSIT D	ELV'D	ESS RET'D	= NET		DEPOSIT @				
TANK SI	ZE INVENT	ORY: BEFORE		AFTER		SALES TAXABLE DOLLARS	16	255	5 33		
	4,		CREDIT	APPROV	ED BY:		R USE TAX @	06	325 %	103	56
DELIVER	ED BY		)	TIME	) (5	RECEIVED				1220	84
			1 253	ć	315	AM X					



**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

Fortuna 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364

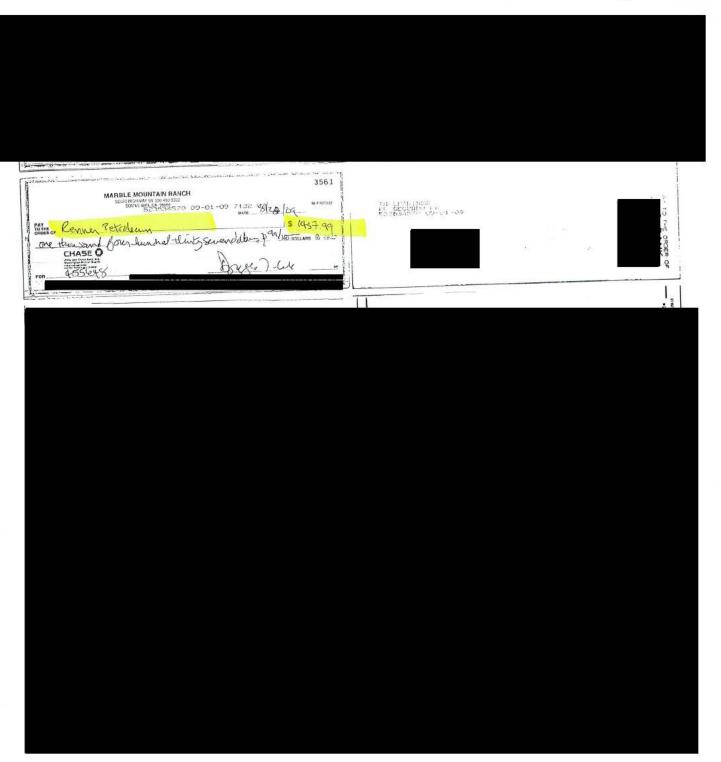
**SERVING NORTHERN CALIFORNIA FOR 60 YEARS** 

Garberville 76 Bear Canyon Rd. Garberville, CA 95542 (707) 923-3380 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051

Delivery Invoice								
441031	L	· - 12-09						
PAY CODE	* CAS	SH SALE DETAIL						
	CASH							
U 01 CASH	CHECKS							
	CREDIT CARD							

MARBLE MT RANCH

	13	35 d							0:	2 CHARGE	OTAL		
						TERM	S: DUE III	PON RECEIPT	RESPO	REVERSE SID ONSE AND HA	ZARDOUS	S WARN	
DELIVER	Y LOCATION	PURCHASE O	RDER NO.	CONTRA	ACT NO.		CARRIER COL	DE/TRUCK NO.	SHIP REI	NO.	ITEM ORD	ER NO.	
PROD. LINE		PRODUCT			ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT		AMOUNT		
1	GASOLINE, 3, U (PREMIUM)	N 1203, PG II											
2	GASOLINE, 3, U (UNLEADED)	N 1203, PG II	8139	16	37	B		262	3	34	87	5	08
				7									
3	DYED DIESEL FUEL, 3, NA MAXIMUM 15 PPM SULFU MEETS EPA REQUIREMEN	R. NON TAXABLE USE	ONLY. PENALTY FOR TA	XABLE USE.		,							
4	DIESEL FUEL 3, NA 1 MAXIMUM 15 PPM SU OF DYE.	1993, PG III. ULS SI	PECIAL DF2. CALIFO	RNIA DIESE	L FUEL. /IDENCE								
5	DYED KEROSENE, NON TAXABLE US												
6	CLEAR KEROSENI	E, 3, UN 1223, PC	à III				5			2			
FEDE	RAL EXCISE TAX						41	) Cle	16	de			
CALIF	EXCISE TAX												
CALIF	. SALES TAX PA	RTIAL EXEMP	ГІОП										
	START	4334	I WCH										
	Not	Out	•										
ENVIF	RONMENTAL FEE	(S)											
CALIF	RECYCLING FE	E								*			
CALIF	. MOTOR OIL TA	х											
CALIF	SALES TAX PR	EPAYMENT											
	er agrees to pay a late agrees to pay reasonab				maximum	rate allowed in	customers s	tate of residence, w	nichever i	s less; and			
								Please prese	rve invo	ice to suppor	t tax refur	nd.	
RE	TURNABLE E	BARRELS	ON DEPOSIT DELV	/'D L	ESS RET'D	= NET		PEPOSIT @					
TANK SI	ZE INV	ENTORY:	BEFORE		AFTER		SALES TAXABLE DOLLARS	8	15	08			
				CREDIT	APPROVI	ED BY:		USE TAX @	125	%	0/1	2	19
DELIVERE	ED BY		-()		TIME	00	RECEIVED	ВУ			74	Į .	1
			60	3_		1	M	ons	u	u			
	ERSE SIDE FOR BARRI PRESERVE. THIS IS TH			CLAIM FOR T	AX REFUN	ND.	(623) 587	-7100 (800) 395-9941					



# Exhibit MMR-25 2013 Receipts



RICK S AUTO SUPPLY 63810 HWY 96 / PO BX 408 HAPPY CAMP, CA 96039-0408

Marble Mountain Ranch
92520 Hwy 96
Somes Bar Calif
CA 95568-0000

# **STATEMENT**

ACCT#	SM#	PAGE
2162	9	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
08/24/2013	PRV	Balance	429.32	<del></del>
09/03/2013	PMT	321351	429.32 Cr	1345
09/03/2013	INV	321340	83.76	
09/10/2013	INV	321556	67.37	
09/21/2013	INV	321863	16.39	

U	UHHENI	PAST DUE 30	PAST DUE 60	PAST DUE 90			
167.52		0.00	0.00	0.00			
DATE	09/25/2013	Total	Owed	167.52			
TERMS	* NET 10TH	Total	Dating	0.00			
STORE	900002196	Total	Due>	167.52			



**General Office** 

MARBLE MT. RANCH

**Fortuna** 

Garberville 1100 West 14th St. 2435 Newburg Rd. 1330 Redwood Dr.

Cloverdale Eureka, CA 95501 Fortuna, CA 95540 Garberville, CA 95542 Cloverdale, CA 9542: (707) 443-1645 (707) 725-2364 (707) 923-3380 (707) 894-0776 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051 Fax (707) 894-0776

60 Commerce Ln. #E Delivery Invoice

1100 West 1411 St.		1330 Redwood DI.	00 Commerce En. #E	Delivery IIIV	OICE
Eureka, CA 95501 (707) 443-1645	Fortuna, CA 95540 (707) 725-2364	Garberville, CA 95542 (707) 923-3380	Cloverdale, CA 95425 (707) 894-0776	24815	5 PATE 2112
Fax (707) 443-0175	Fax (707) 725-6233	Fax (707) 923-2051	Fax (707) 894-0776	Z4010	0 2-12
SERVING NO	RTHERN CALI	FORNIA FOR O	VER 65 YEARS	PAY CODE	* CASH SALE DETAIL
RANCH	2 200				CASH
				U 01 CASH	CHECKS
					CREDIT CARD
				L 02 CHARGE	TOTAL

1335	2						02 CHA	ARGE	REDIT ARD		
			TERMS: DUE UPON RECEIPT					SEE REVERSE SIDE FOR EMERGEN RESPONSE AND HAZARDOUS WARNIN			
DELIVERY LOCATION	PURCHASE ORDER NO.	CONTR	ACT NO.		CARRIER COD	DE/TRUCK NO.	SHIP REL. NO.	: AND HA	ITEM ORDER NO.	NING	
	PRODUCT		ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PE	R UNIT	AMOUNT	Г	
1203 UN, GASOL (PREMIUM)	INE, 3, PG II	0 .14 (8)									
1203 UN, GASOL (UNLEADED)	<i>INE</i> , 3, PG II										
	Sos	5830									
MAXIMUM 15 PPM SULFUR. I	G III. ULTRA-LOW SULFUR DF2 DYED. CA NON TAXABLE USE ONLY. PENALTY FOI FOR SULFUR, CETANE INDEX, OR ARO	R TAXABLE USE.	THIS FUEL	3		510	37	1	1907	40	
1202 NA, DIESEL FUEL, MAXIMUM 15 PPM SULF OF DYE.	3, PG III. ULS SPECIAL DF2. CALI UR. THIS FUEL DOES NOT CONTA	IFORNIA DIESE AIN VISABLE E	L FUEL. VIDENCE						9		
1223 UN, KEROSEI NON TAXABLE USE	<b>VE</b> , 3, PG III <mark>DYED</mark> ONLY. PENALTY FOR TAXAB	BLE USE									
	ATION) JET A FUEL, 3, PG I	11		,							
CALIF. EXCISE TAX									40		
CALIF. SALES TAX PART	TIAL EXEMPTION					) Q.					
							240	7			
								1			
-											
CALIF. RECYCLING FEE			A 1 6 1	28 CS V 1							
CALIF. MOTOR OIL TAX				0.7-				*			
CALIF. SALES TAX PREF	PAYMENT GAS					u natata:		,			
CALIF. SALES TAX PREF	PAYMENT D/O										
Customer agrees to pay a late ch further agrees to pay reasonable	arge on past due balance of 2% pe attorney's fees and cost if collecti	er month or the on is required.	e maximun	rate allowed in	customers s	tate of residence, w	hichever is less	s; and			
Prop. 65 info on reverse	DELV'D	LESS RET'D	1.	= NET		Please prese	erve invoice t	o suppor	t tax refund.		
RETURNABLE BA		LESS HET L		= NET	BARREL D	10.14 ( 11.1 ( ) 1 ( ) 1 ( ) 1 ( ) 1 ( ) 1 ( ) 1	N .				
TANK SIZE INVEN	ITORY: BEFORE		AFTER	ED DY	- 12/1/2	USE TAX @	075	%	143	N-	
	A Commence of the Commence of	CREDIT	APPROV	ED BA:	TOTA	POST OF FILE		-	2050	46	
DELIVERED BY	1303		TIME		AM X	ВУ					



**General Office** Fortuna 1100 West 14th St. 2435 Newburg Rd. Eureka, CA 95501

(707) 443-1645

(707) 725-2364

1330 Redwood Dr. (707) 923-3380 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051

Garberville

**SERVING NORTHERN CALIFORNIA FOR OVER 65 YEARS** 

Cloverdale Fortuna, CA 95540 Garberville, CA 95542 Cloverdale, CA 95425 (707) 894-0776 Fax (707) 894-0776

60 Commerce Ln. #E Delivery Invoice

25571	5 12	2-13-13				
PAY CODE	* CASH SALE DETAIL					
	CASH					
01 CASH	CHECKS					
	CREDIT CARD					
02 CHARGE	TOTAL					

MARBLE MT RANCH

TERMS: DUE UPO N RECEIPT SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING DELIVERY LOCATION CONTRACT NO. PURCHASE ORDER NO. SHIP REL. NO. ITEM ORDER NO. CARRIER CODE/TRUCK NO **BULK OR** NO. OF PRICE PER UNIT **PRODUCT** OCT. QUANTITY **AMOUNT** PKG. SIZE PKGS. 1203 UN, GASOLINE, 3, PG II (PREMIUM) 1203 UN, GASOLINE, 3, PG II (UNLEADED) 1202 NA, DIESEL FUEL, 3, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. 726 3 42 MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT 1202 NA, DIESEL FUEL, 3, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE 1223 UN, KEROSENE, 3, PG III DYED NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE 1863 UN, (NON AVIATION) JET A FUEL, 3, PG III **FEDERAL EXCISE TAX CALIF. EXCISE TAX CALIF. SALES TAX PARTIAL EXEMPTION** CALIF. RECYCLING FEE CALIF. MOTOR OIL TAX **CALIF. SALES TAX PREPAYMENT GAS** CALIF. SALES TAX PREPAYMENT D/O Customer agrees to pay a late charge on past due balance of 2% per month or the maximum rate allowed in customers state of residence, whichever is less; and further agrees to pay reasonable attorney's fees and cost if collection is required. Please preserve invoice to support tax refund. Prop. 65 info on reverse DEL V'D LESS BET'D = NET BARREL DEPOSIT @ RETURNABLE BARRELS % SALES OR USE TAX @ TANK SIZE INVENTORY: BEFORE AFTER SALES OR USE TAX @ CREDIT APPROVED BY: TOTAL DELIVERED BY TIME AM PM

SEE REVERSE SIDE FOR BARREL TERMS AND TAX INFORMATION. PLEASE PRESERVE. THIS IS THE ONLY INVOICE GOOD TO SUPPORT CLAIM FOR TAX REFUND.





General Office Fortuna

MARBLE MT RANCH

13352

Eureka, CA 95501 Fortuna, CA 95540 Garberville, CA 95542 Cloverdale, CA 95425 (707) 443-1645 (707) 725-2364 (707) 923-3380 (707) 894-0776

Garberville 1100 West 14th St. 2435 Newburg Rd. 1330 Redwood Dr.

Cloverdale Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051 Fax (707) 894-0776

**SERVING NORTHERN CALIFORNIA FOR OVER 65 YEARS** 

60 Commerce Ln. #E Delivery Invoice

25003	6	-20-13					
PAY CODE	* CASH SALE DETAIL						
	CASH						
01 cash	CHECKS						
	CREDIT CARD						
02 CHARGE	TOTAL						

					TERM	S: DUE UF	ON RECEIPT			E FOR EMERG	
DELIVERY	LOCATION	PURCHASE ORDER NO.	CONTRA	CT NO.			DE/TRUCK NO.	SHIP RE		ITEM ORDER NO.	
		PRODUCT		ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUNT	
F-17-11	1203 UN, GASO (PREMIUM)	PLINE, 3, PG II	. 6 . 7 . 12 . 1								
	1203 UN, GASO (UNLEADED)	PLINE, 3, PG II	6083 4								
		838	3880	1							
	MAXIMUM 15 PPM SULFUR	, PG III. ULTRA-LOW SULFUR DF2DYED. CA R. NON TAXABLE USE ONLY. PENALTY FO TS FOR SULFUR, CETANE INDEX, OR ARO	ALIFORNIA DIESEL R TAXABLE USE. 1	FUEL.	B		713	3	5959	2563	88
		L, 3, PG III. ULS SPECIAL DF2. CAL LFUR. THIS FUEL DOES NOT CONTA									
-		<b>ENE</b> , 3, PG III <mark>dyed</mark> E only. Penalty for taxae	BLE USE						 	, , , , , , , , , , , , , , , , , , ,	
1111	1863 UN, (NON A	VIATION) JET A FUEL, 3, PG I	III								
FEDE	RAL EXCISE TAX										
CALIF	EXCISE TAX										
CALIF	SALES TAX PAR	RTIAL EXEMPTION									
4-4	Delo	LE 15/40			3/1		3	14	68	44	04
*	PDCK	1376-280	445								
CALIF	RECYCLING FEE						3		26		78
CALIF	. MOTOR OIL TAX	(					3		03	•	09
CALIF	. SALES TAX PRE	PAYMENT GAS									
CALIF	. SALES TAX PRE	PAYMENT D/O									
		charge on past due balance of 2% p		maximun	n rate allowed in	customers s	state of residence, w	hichever	is less; and	1408	79
	65 info on reverse						Please pres	erve invo	oice to suppor	t tax refund.	1 1
RE	TURNABLE B	SARRELS DELV'D	LESS RET'D		= NET	BARREL D	DEPOSIT @				
TANK SIZ	ZE INV	ENTORY: BEFORE		AFTER		SALES OF	R USE TAX @		%		
			CREDIT	APPROV	FD BV	SALES OF	R USE TAX @	075	5 %	195	66
			S.L.DII			TOTA	L	* ^	-	2804	45
DELIVERE	ED BY	120	3	TIME		RECEIVED AM PM X	ВУ				
						PM X					



**General Office Fortuna** (707) 443-1645

(707) 725-2364 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051 Fax (707) 894-0776

Garberville (707) 923-3380

Cloverdale 1100 West 14th St. 2435 Newburg Rd. 1330 Redwood Dr. 60 Commerce Ln. #H Eureka, CA 95501 Fortuna, CA 95540 Garberville, CA 95542 Cloverdale, CA 95425 (707) 894-0776

60 Commerce Ln. #E Delivery Invoice

F 1 G1 05501	F . C. 05510	C 1 '11 C1 05510	01 11 01 05105			
Eureka, CA 95501 (707) 443-1645 Fax (707) 443-0175	(707) 725-2364	Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051	(707) 894-0776 Fax (707) 894-0776	25304		0-10-13
SERVING NO	RTHERN CALI	FORNIA FOR O	VER 65 YEARS	PAY CODE	* CAS	SH SALE DETAIL
RANCI	ŧ				CASH	
			01 CASH	CHECKS		
					CREDIT CARD	
				02 CHARGE	TOTAL	

13352						o	2 CHARGE	REDIT ARD	
DELIVERY LOCATION PURCHASE ORDER NO.	CONTRACT	NO.	TERMS	CARRIER COD	ON RECEIPT  OP  F/TRUCK NO.		ONSE AND HA	ZARDOUS WAR	
PRODUCT		ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUN	Т
1203 UN, GASOLINE, 3, PG II (PREMIUM)					L			-	
1203 UN, GASOLINE, 3, PG II 870 43	8 8	37	В		250	3	85	962	50
87144	5								
1202 NA, DIESEL FUEL, 3, PG III. ULTRA-LOW SULFUR DEDYED. CALIFORN MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXAB MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC O	NIA DIESEL FUE BLE USE. THIS		3		425	3	58	1521	50
and the conductors of the first that the									
1202 NA, DIESEL FUEL, 3, PG III. ULS SPECIAL DF2. CALIFORNI. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VIS OF DYE.	IA DIESEL FU SABLE EVIDE	JEL. ENCE							
1223 UN, KEROSENE, 3, PG III DYED NON TAXABLE USE ONLY. PENALTY FOR TAXABLE US	SE				v		1 1 1 1 1 1		
1863 UN, (NON AVIATION) JET A FUEL, 3, PG III									
FEDERAL EXCISE TAX									
CALIF. EXCISE TAX									
CALIF. SALES TAX PARTIAL EXEMPTION							1		
% 3848									
87 3 936									
PD CK IL	106				1 51				
2619.77	1						i t t		
CALIF. RECYCLING FEE		194							
CALIF. MOTOR OIL TAX							1 1 1 1		
CALIF. SALES TAX PREPAYMENT GAS							1		
CALIF. SALES TAX PREPAYMENT D/O									
Customer agrees to pay a late charge on past due balance of 2% per mon further agrees to pay reasonable attorney's fees and cost if collection is re		ximum	rate allowed in	customers st	ate of residence, wl	hichever	is less; and		
Prop. 65 info on reverse					Please prese	rve invo	oice to suppor	t tax refund.	
RETURNABLE BARRELS	ESS RET'D	:	= NET	BARREL DI	EPOSIT @				
FANK SIZE INVENTORY: BEFORE	AF	TER			USE TAX @ 874		0275 %	210	66
	CREDIT AP	PROV	ED BY:	1	USE TAX @ Rep 7	3	075 %	114	11
DELIVERED BY	TII	ME		RECEIVED E				2614	
OB.			A F	M X					

SEE REVERSE SIDE FOR BARREL TERMS AND TAX INFORMATION.
PLEASE PRESERVE. THIS IS THE ONLY INVOICE GOOD TO SUPPORT CLAIM FOR TAX REFUND.





**General Office** 1100 West 14th St. Eureka, CA 95501 (707) 443-1645

Fax (707) 443-0175

Fortuna 2435 Newburg Rd. Fortuna, CA 95540 (707) 725-2364 Fax (707) 725-6233

Garberville 1330 Redwood Dr. (707) 923-3380

Garberville, CA 95542 Fax (707) 923-2051 **SERVING NORTHERN CALIFORNIA FOR OVER 64 YEARS**  **Delivery Invoice** 

42598	0 DATE	9-13							
PAY CODE	* CAS	H SALE DETAIL							
01 CASH	CASH								
	CHECKS								
<b>4</b>	CREDIT CARD								
02 CHARGE	TOTAL								

MARBLE MTT. RANCH

GAS=4.035 DIESEE = 3819

DELIVED.	Y LOCATION	May 2 1 1 1	PURCHASE OF	DEED NO.		CONTRA	OT NO	TERM		PON RECEIPT 1-209 DE/TRUCK NO.		ONSE AND HA	E FOR EMERO ZARDOUS WAR	
DELIVER	Y LOCATION		PURCHASE OF	RDER NO.		CONTRA	CT NO.		CARRIER CC	DE/TRUCK NO.	SHIP HE	L. NO.	TIEM ORDER NO.	
PROD. LINE		F	PRODUCT		Tr.		ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	E PER UNIT	AMOUN	Г
1	GASOLINE, 3 (PREMIUM)	3, UN 12	03, PG II	Maril W		16	·	-		- 37				
2	GASOLINE, 3 (UNLEADED)		03, PG I	1184	80		81	B		475	3	9467	1874	68
	DIESEL FUEL, 3, NA	1993 PG III I	II TRA-I OW SUIT	918	389	PESEL EII	FI							
3	MAXIMUM 15 PPM S MEETS EPA REQUIR DIESEL FUEL 3,	ULFUR. NON EMENTS FO	N TAXABLE USE ( OR SULFUR, CETA	ONLY. PENALTY ANE INDEX, OR	FOR TAXABL	LE USE. T ONTENT.	HIS FUEL	8		750	3	5534	2665	05
4	MAXIMUM 15 PPI OF DYE.	M SULFUR	. THIS FUEL D	OES NOT CO										
5	KEROSENE, 3, NON TAXABLE				(ABLE US	E								
6	(NON AVIATIO	N) JET A	FUEL, 3, UN	l 1863, PG I	III									
FEDE	RAL EXCISE 1	ГАХ												
CALIF	E. EXCISE TAX	(												
CALIF	SALES TAX	PARTIA	L EXEMPT	ION										
	Pock	12	92											
	47	82	41											
					¥									
CALIF	F. RECYCLING	FEE												
CALIF	. MOTOR OIL	TAX			2									
CALIF	SALES TAX	PREPA	YMENT GA	S								×		
	SALES TAX		HARRIST BANK											
	er agrees to pay a agrees to pay reas						maximun	rate allowed in	n customers	state of residence, wl	hichever	is less; and	*	
				Lacron	1					Please prese	rve invo	pice to support	tax refund.	
RE	TURNABL	E BAF	RRELS	DELV'D	LES	S RET'D		= NET	BARREL	DEPOSIT @				
TANK SI	ZE	INVENTO	RY:	BEFORE			AFTER		SALES O	R USE TAX @ COAS	02	25 %	42.	18
					0	CREDIT	APPROV	ED BY:	SALES O	R USE TAX @ DIES	ELt	75 %	199	88
DELIVER	ED BV			$\sim$			TIME		TOTA			-	4782	(41
DELIVERE	בט פו			1	216		TIME		AM RECEIVE	n RA				



**General Office** Eureka, CA 95501 (707) 443-1645

Fortuna 1100 West 14th St. 2435 Newburg Rd. (707) 725-2364

1330 Redwood Dr. (707) 923-3380 Fax (707) 443-0175 Fax (707) 725-6233 Fax (707) 923-2051 Fax (707) 894-0776

Garberville

SERVING NORTHERN CALIFORNIA FOR OVER 65 YEARS

Cloverdale 60 Commerce Ln. #E Fortuna, CA 95540 Garberville, CA 95542 Cloverdale, CA 95425 (707) 894-0776

Delivery Invoice								
24964	0 DA	3-9-13						
PAY CODE	* CA	SH SALE DETAIL						
	CASH							
01 CASH	CHECKS							
	CREDIT	-						

MARBLE MT RANCH

	13352								2 CHARGE	CREDIT CARD	
					TERM	S: DUE UI	PON RECEIPT			DE FOR EMER	
DELIVER	Y LOCATION	PURCHASE ORDER NO.	CONTR	ACT NO.		CARRIER CO	DE/TRUCK NO.	SHIP RE	EL. NO.	ITEM ORDER NO.	
		PRODUCT		ост.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRIC	CE PER UNIT	NUOMA	NT
	1203 UN, GASOLI (PREMIUM)	<b>NE</b> , 3, PG II					-				
	1203 UN, GASOLI (UNLEADED)	NE, 3, PG II 76	1929	81	B		146	3	8952	568	70
		76	7948								
	MAXIMUM 15 PPM SULFUR. NO	III. ULTRA-LOW SULFUR DF2 <mark>DYED</mark> . CA ON TAXABLE USE ONLY. PENALTY FOI FOR SULFUR, CETANE INDEX, OR ARO	R TAXABLE USE.	THIS FUEL	B		400	3	3609	1344	36
	1202 NA, DIESEL FUEL, 3	3, PG III. ULS SPECIAL DF2. CALI	FORNIA DIESE	L FUEL.							
	OF DYE.	R. THIS FUEL DOES NOT CONTA	AIN VISABLE E	VIDENCE							
	1223 UN, KEROSENI NON TAXABLE USE O	E, 3, PG III DYED	LE USE								
		ATION) JET A FUEL, 3, PG I					1				
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CALIF	F. EXCISE TAX										
CALIF	F. SALES TAX PARTI										
	GAS -3	3,9829									
	DIESEL!	3,9829 - 3,613									
		PD CK	1314								
CALIF	F. RECYCLING FEE	200	Abole	9	W 8 . O						
CALIF	F. MOTOR OIL TAX	000		4					×		
CALIF	F. SALES TAX PREPA	AYMENT GAS									
CALIF	F. SALES TAX PREPA	AYMENT D/O									
		rge on past due balance of 2% po ttorney's fees and cost if collecti		maximum	rate allowed in	n customers	state of residence, w	hichever	is less; and		
Prop.	65 info on reverse						Please pres	erve inv	oice to suppo	ort tax refund.	
RE	TURNABLE BA	RRELS DELV'D	LESS RET'I	) :	= NET	BARREL I	DEPOSIT @ TAX	Buo	0225	12.	80
TANK SI	IZE INVENT	TORY: BEFORE		AFTER		SALES OF	R USE TAX @		%	,	
			CREDIT	APPROV	ED BY:	SALES OF	R USE TAX @ AX	) LA	075%	100	83
DELIVER	ED BY			TIME	4 7	TOTA				2024	269
DELIVER		125		TilviE		AM X				· · · · · · · · · · · · · · · · · · ·	



Manage your account online: www.chase.com/businesscards

**Customer Service** 1-800-346-5538

Additional contact information on back

#### **ACCOUNT SUMMARY**

#### **Account Number:**

Previous Balance

Payment, Credits

Purchases

Cash Advances

**Balance Transfers** 

Fees Charged

Interest Charged

New Balance

Opening/Closing Date **Total Credit Line** Available Credit Cash Access Line Available for Cash





#### PAYMENT INFORMATION

New Balance

Payment Due Date

Minimum Payment Due

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

#1247

#### CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance

- + Points earned on purchases
- + 20% Exclusives bonus points on purchases
- Points redeemed this statement period
- = Total points available for redemption



You can redeem your points for cash, gift certificates, travel, and brand-name merchandise. Check out the entire collection and redeem your points online at www.chase.com/ultimaterewards.

Every time you use your link card with Ultimate Rewards®, you are on your way to earning exclusive rewards. You earn 1 point per \$1 spent, and for being a Chase Business Checking customer you also earn 20% bonus points for every \$1 spent. There are no caps on points earned and they never expire. Add employees and earn rewards even faster!

#### **ACCOUNT ACTIVITY**

Date of

Transaction

Merchant Name or Transaction Description

\$ Amount

05/03

SWOFFER INSTRUMENTS INC 206-575-0161 WA WATER METER

426.96

05/21

WHITE CITY METALS AND WHITE CITY OR

300.00

0000001 FIS33338 C 1

X 0445 INS15630

Page 1 of 2

00225 MA DA 43048

15310000010584304801

Statement Date: Account Number: 02/02/13 - 03/01/13 Page 2 of 2



#### ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction

Merchant Name or Transaction Description

\$ Amount

02/26

TRINITY DIESEL INC 707-826-8400 CA

90.26

#### INTEREST CHARGES

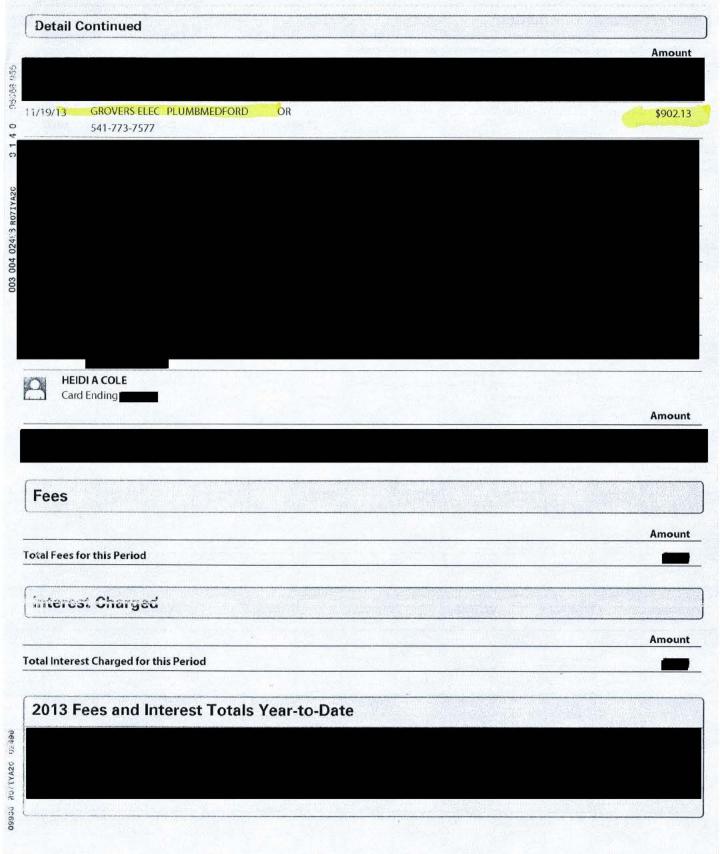
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type Annual Percentage Rate (APR) Balance Subject To Interest Rate

Interest Charges

Account Ending **Payments and Credits** Summary Total **Payments** Credits **Total Payments and Credits** Detail \*Indicates posting date **New Charges** Summary Detail **DOUGLAST COLE** Card Ending Amount **EWING IRRIGATION PRDMEDFORD** \$218.82 09/26/13 541-858-9530 Description LANDSCAPING & HORTI 00444 R07IZA3F

Account Ending



#### **BUSINESS CARD STATEMENT**

Ma

Manage your account online: www.chase.com/businesscards Customer Service: 1-800-346-5538

Mobile: Visit chase.com on your mobile browser

9859

#### **ACCOUNT SUMMARY**

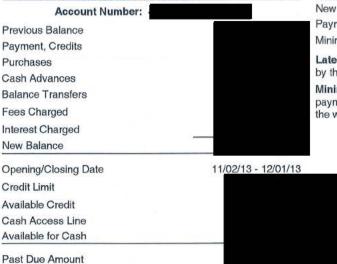


Minimum Payment Due

**PAYMENT INFORMATION** 

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.



#### **CHASE ULTIMATE REWARDS® SUMMARY**

Previous points balance

+ Points earned on purchases

Balance over the Credit Limit

- + 20% Exclusives bonus points on purchases
- = Total points available for redemption

18,301

You can redeem your points for cash, gift certificates, travel, and brand-name merchandise. Check out the

1,101 travel, and brand-name merchandise. Check out to entire collection and redeem your points online at

19,623 www.chase.com/ultimaterewards.

Every time you use your Ink card with Ultimate Rewards®, you are on your way to earning exclusive rewards. You earn 1 point per \$1 spent, and for being a Chase Business Checking customer you also earn 20% bonus points for every \$1 spent. There are no caps on points earned and they never expire. Add employees and earn rewards even faster!

#### **ACCOUNT ACTIVITY**

Date of Transaction

Merchant Name or Transaction Description

\$ Amount

11/07 WHITE CITY METALS AND WHITE CITY OR
195.75
11/07 WHITE CITY METALS AND WHITE CITY OR
13.75



# **RICK'S AUTO SUPPLY**

63810 HIGHWAY 96 • P.O. BOX 408 HAPPY CAMP, CA 96039-0408 (530) 493-2300



IMPORTANT: THIS INVOICE MUST ACCOMPANY ALL RETURNS AND IS SUBJECT TO A HANDLING CHARGE EXCEPT DUE TO OUR ERROR OR DEFECTIVE GOODS. NO RETURNS AFTER 30 DAYS OR ON SPECIAL ORDERS. CHARGE ACCOUNTS DUE NET 10th OF MONTH FOLLOWING PURCHASE. INTEREST RATE OF 1½% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NO RETURNS ON UNSALEABLE ITEMS. NO RETURNS ON ELECTRICAL PARTS.

Thank You!

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. SOLD TO DATE INVOICE NO. STORE NO. SR 2196 /03/2013 Marble Mountain Ranch 002162 PURCHASE ORDER NO. ATTENTION of 1 TIME 92520 Hwy 96 Somes Bar Calif INVOICE TYPE Charge Sale 05) CA 95568-0000 QUANTITY **PART NUMBER** LINE DESCRIPTION PRICE TOTAL CODE NET 15, 25 1459 23.41 15, 2500 1.00 FIL OIL FILT 61.89 22.86 20.6300 **GAL15W40** CHY DELO 400 15N40 G 3.00 0.26 0.2600 ENV ENVIRONMENTAL CH 0.78 DE 3.00 502 83. 7 77.92 MISC. 0.00 TOTAL



# **RICK'S AUTO SUPPLY**

63810 HIGHWAY 96 • P.O. BOX 408 HAPPY CAMP, CA 96039-0408 (530) 493-2300 MARTIN SENOUR PAINTS

STORE NO.

**EMP** 

IMPORTANT: THIS INVOICE MUST ACCOMPANY ALL RETURNS AND IS SUBJECT TO A HANDLING CHARGE EXCEPT DUE TO OUR ERROR OR DEFECTIVE GOODS. NO RETURNS AFTER 30 DAYS OR ON SPECIAL ORDERS. CHARGE ACCOUNTS DUE NET 10th OF MONTH FOLLOWING PURCHASE. INTEREST RATE OF 11/9% DUE NET 10th OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PARTS.

NO RETURNS ON UNSALEABLE ITEMS. NO RETURNS ON ELECTRICAL PARTS.

Thank You!

ACCT. NO.

X
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

INVOICE NO.

002162 Marble Mountain Ranch 92520 Hwy 96

SOLD TO

of 1

DATE

TIME PURCHASE ORDER NO. ATTENTION

INVOICE TYPE

NET TOTAL CODE

Somes	Bar Latti				NET	TOTAL	CODE
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	The second secon	61.89	
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SUB TOTAL	62.67 MISC.	0.0	0 7.5000	% AX • 4	70 TOTAL	87.3	



## **RICK'S AUTO SUPPLY**

63810 HIGHWAY 96 • P.O. BOX 408 HAPPY CAMP, CA 96039-0408 (530) 493-2300



IMPORTANT: THIS INVOICE MUST ACCOMPANY ALL RETURNS AND IS SUBJECT TO A HANDLING CHARGE EXCEPT DUE TO OUR ERROR OR DEFECTIVE GOODS. NO RETURNS AFTER 30 DAYS OR ON SPECIAL ORDERS. CHARGE ACCOUNTS DUE NET 10th OF MONTH FOLLOWING PURCHASE. INTEREST RATE OF 11/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NO RETURNS ON UNSALEABLE ITEMS. NO RETURNS ON ELECTRICAL PARTS.

Thank You!

X
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO. SOLD TO INVOICE NO. STORE NO. DATE EMP SR 2196 8/20/2013 002162 Marble Mountain Ranch of 1 TIME PURCHASE ORDER NO. **ATTENTION** 92520 Hwy 96 10:55 Somes Bar Calif INVOICE TYPE Charge Sale 22) CA 95568-0000 QUANTITY **PART NUMBER** LINE DESCRIPTION PRICE TOTAL CODE NET 15.25 1.00 OIL FILT 15.2500 1459 FIL 23.41 61.89 CHV DELO 400 15W40 G 22.86 20.6300 GAL 15W40 3.00 DE 0.26 0.2600 0.78 ENV ENVIRONMENTAL CH 3.00 502 83.76 77.92 0.00 5.84 MISC. TOTAL



# **RICK'S AUTO SUPPLY**

63810 HIGHWAY 96 • P.O. BOX 408 HAPPY CAMP, CA 96039-0408 (530) 493-2300

of

MARTIN SENOUR PAINTS

STORE NO.

**EMP** 

IMPORTANT: THIS INVOICE MUST ACCOMPANY ALL RETURNS AND IS SUBJECT TO A HANDLING CHARGE EXCEPT DUE TO OUR ERROR OR DEFECTIVE GOODS. NO RETURNS AFTER 30 DAYS OR ON SPECIAL ORDERS. CHARGE ACCOUNTS DUE NET 10th OF MONTH FOLLOWING PURCHASE. INTEREST RATE OF 11/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

NO RETURNS ON UNSALEABLE ITEMS. NO RETURNS ON ELECTRICAL PARTS.

Thank You!

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ACCT.NO. SOLD TO

OO2162 Marble Mountain Ranch
92520 Hwy 96;
Somes Bar Calif
21) CA 95568-0000
QUANTITY PART NUMBER LINE DESCRIPTION

RECEIVED BY	0	15	le	45		
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INVOICE NO.

DATE

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SUB TOTAL \$\bar{\partial}\$ 15.25 MISC. \$\bar{\partial}\$ 0.00 7.5000 \( \frac{\partial}{\partial}\$ \\ \frac{\partial}{\partial}\$ 1.14 TOTAL \$\bar{\partial}\$

OIL FILT

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# **RICK'S AUTO SUPPLY**

63810 HIGHWAY 96 • P.O. BOX 408 HAPPY CAMP, CA 96039-0408 (530) 493-2300



STORE NO.

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IMPORTANT: THIS INVOICE MUST ACCOMPANY ALL RETURNS AND IS SUBJECT TO A HANDLING CHARGE EXCEPT DUE TO OUR ERROR OR DEFECTIVE GOODS. NO RETURNS AFTER 30 DAYS OR ON SPECIAL ORDERS. CHARGE ACCOUNTS DUE NET 10th OF MONTH FOLLOWING PURCHASE. INTEREST RATE OF 1½% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

SOLD TO

NO RETURNS ON UNSALEABLE ITEMS. NO RETURNS ON ELECTRICAL PARTS.

Thank You!

ACCT. NO.

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

INVOICE NO.

DATE

00216 92520 Somes	Hwy 96	n Rar	ich 1	of 1	TIME PURCH	HASE ORDER NO.	ATTENTION TO Sale
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTA	L CODE
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SUB TOTAL	156.46 MISC.▶	0.00	7.5000 <sub>T</sub>	% AX •	11.73 TOTAL		168.19
<del>**</del> (	)	. %					



500 CAPITOL MALL, SUITE 1600 SACRAMENTO, CA 95814 Telephone(916) 447-0700 Fax(916) 447-4781 For Billing Inquiries 1-800-305-8453 Or Email Billing@stoel.com

TO: MARBLE MOUNTAIN GUEST RANCH MR. DOUG COLE 92520 HIGHWAY 96 SOMES BAR, CA 95568 INVOICE DATE

01/10/13

INVOICE NUMBER

3642077

BRB

Employer's Identification No. 93-0408771

0042949 00001 MARBLE MOUNTAIN GUEST RANCH WATER RIGHTS DETERMINATION

#### STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 12/31/12

Balance From Previous Statement

\$5,502.38

Payment(s) Received

(5,502.38)

Current Activity:

Fees for Professional Services (see attached for detail)

\$198.00

#### TOTAL CURRENT AMOUNT DUE

198.00

Total Outstanding Balance as of 01/10/13

\$198.00

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



Accounts Receivable Holli Churchwell holli@churchwellwhite.com (916) 468-0620

September 9, 2013

Marble Mountain Guest Ranch 92520 Highway 96 Somes Bar, CA 95568

#### **Billing Summary**

		9	,		
Prior Balance	Services	Expenses	Advances	Payments	Balance
000157-01 Water Righ	ts Determination a	nd Defense			
452.00	0.00	6.20	0.00	-452.00	\$6.20

# 1261 914/2013

#### Remittance Advice

Prompt payment of your total balance is appreciated.

Please send remittance to:

Churchwell White, LLP Attn.: Accounts Receivable 1201 K Street, Suite 710 Sacramento, CA 95814

Wells Fargo Bank 400 Capitol Mall Sacramento, CA 95814

Federal Tax ID: 46-1799572

Please return this remittance page with your payment.





**Accounts Receivable** 

Holli Churchwell holli@churchwellwhite.com (916) 468-0620

August 16, 2013

Marble Mountain Guest Ranch 92520 Highway 96 Somes Bar, CA 95568

		Billing Summ	nary		
Prior Balance	Services	Expenses	Advances	Payments	Balance
000157-01 Water Righ	nts Determination a	nd Defense			
722.40	440.00	0.00	12.00	-722.40	\$452.00

#### Remittance Advice

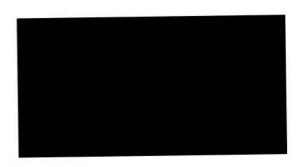
Prompt payment of your total balance is appreciated.

Please send remittance to: Churchwell White, LLP Attn.: Accounts Receivable 1201 K Street, Suite 710 Sacramento, CA 95814

Wells Fargo Bank 400 Capitol Mall Sacramento, CA 95814

Federal Tax ID: 46-1799572

Please return this remittance page with your payment.





**Accounts Receivable** Holli Churchwell (916) 468-0620

April 03, 2013

Douglas Cole Marble Mountain Guest Ranch 92520 Highway 96 Somes Bar, CA 95568

# 1178 4/07/2013

Dear Douglas Cole:

Enclosed are your invoices and below is a billing summary.

#### **Billing Summary**

Total for Services Rendered	\$2,275.00
Total Costs & Expenses	\$0.00
Total Interest & Finance Charges	\$0.00
Total Payments & Other Transactions	\$0.00
Total Previous Balance	\$0.00

Thank you for the opporrunity to serve you. Prompt payment of your total balance is appreciated.



July 18, 2013

**Accounts Receivable** 

Holli Churchwell holli@churchwellwhite.com (916) 468-0620

Marble Mountain Guest Ranch 92520 Highway 96 Somes Bar, CA 95568

#### **Billing Summary**

	Prior Balance	Services	Expenses	Advances	Payments	Balance
000157-0	01 Water Rights Determin 437.50	nation and Defense 700.00	22.40	0.00	-437.50	\$722.40
					# 41	
					. 73	704

Remittance Advice

Prompt payment of your total balance is appreciated.

Please send remittance to:

Churchwell White, LLP Attn.: Accounts Receivable 1201 K Street, Suite 710 Sacramento, CA 95814

Wells Fargo Bank 400 Capitol Mall Sacramento, CA 95814

Federal Tax ID: 46-1799572

Please return this remittance page with your payment.

1349 Date 9/02/2017	Bal. Bro't For'd	×
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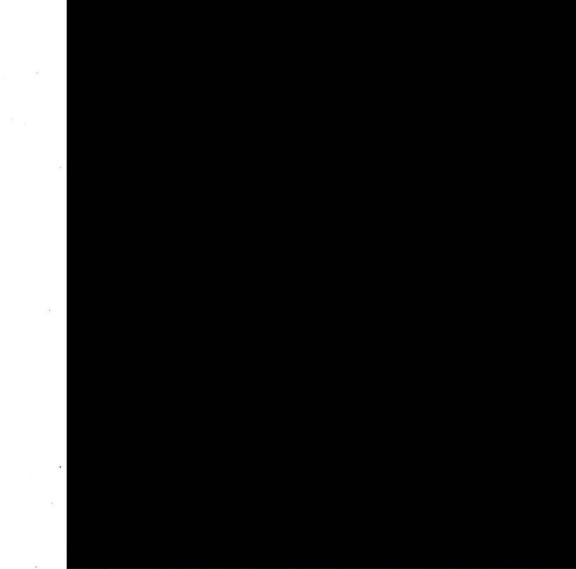
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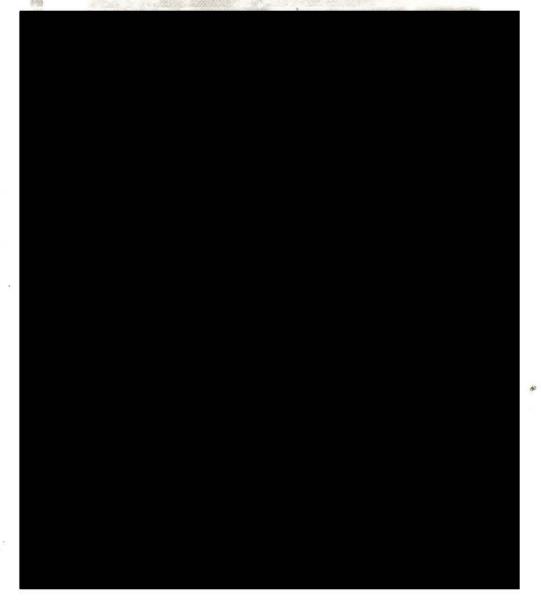
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# Exhibit MMR-25 2014 Receipts

# RADIATOR

Location: 999 Crews Ave.

Medford, OR 97501

SERVICE

**32909**Mailing:

541-772-0816

P.O. Box 311 Gold Hill, OR. 97525

P.O. # Date	5
sold To: Dava Cole	
Phone #: 46	9-3322
Year Make Cat Model Geuset Eng.	
□ CASH □ CHARGE □ CREDIT	
DESCRIPTION	AMOUNT
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leaks at this time.	
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Thank You! Your business is appreciated. TOTAL	\$ 195-

Electrical Supplies for Commercial / Industrial Controls / Utilities / Datacom / Tools PAGE **BRANCHES THROUGHOUT THE** PLATE ELECTRIC 019 SALES ORDER WEST TO SERVE YOU 501 PECH ROAD INVOICE E379605 1 Oregon 97005 MEDFORD. OR 975070000 LOCATION Medford PAYMENT CASH U1225368 DOCUMENT # TERMINAL ID. : 501 Pech Road E379605 5/22/14 211373 5360793680 DATE MERCHANT #: Medford CUST# OR 5/22/14 12241 8759 BRANCH 97502 3182 019 AMEX Phone #541 664 8250 14:57:14 SPECIAL INSTRUCTIONS SALE SHIP TO Invalle (Med 17968) BAICH: 601119 Marble Mountain Ranch ORDER BY: DOUG 11HE: 14:56 501 Pech Road DATE: May 22, 14 PCKUP BY: AUTH: 502093 SEQ: 0011 Medford OR Star In-21P 97587 5568 97502 3182 \$1595.66 101AL DUSSIES I SULE JOB NAME JOB # SLS SALES ORDER DATE SHIPPING METHOD LUSTOMER CUPY A19 JAH 5/22/14 PICKUP AUULG HUNK PREPAID LINE PRODUCT / DESCRIPTION U/M ORD SHP UNIT PRICE DISCOUNT **EXT AMOUNT** \* DEPOSIT RECEIPT DEPOSIT NUMBER: 0253021 PAYMENT METHOD DEPOSIT AMOUNT: 1,595.66 CASH .00 DEPOSITOR: Marble Mountain Ranch CK# .00 DESCRIPTION: WIRE CREDIT CARD: 1,595.66 ----- C R E D I T CARD INFORMATION -----CARD AMOUNT NAME ON CARD: STATUS AMER 1595.66 DOUGLAS COLE SETTLED 001 250USEABLAX5000 USE-RHW-RHH-250 AL X5000 MCR M 360 360 1356.26880 070220 OD IS .710 3 CUTS X 120FT COILED 002 NSIIPLD2503 NSI IPLD250-3 250 MCM - 6 AWGEA 15 42.59000 127.77 264402 NSI DIS PLA NO. CTNS WEIGHT SHIPPED VIA SHIP DATE FILLED BY CHECKED BY PRICED BY **ENTERED BY** AMOUNT 5/22/14 TAX Shipping & Handling RECEIVED BY (PRINT NAME) CONTINUED: RECEIVED BY DATE RECEIVED TOTAL SPECIAL CHOER MATERIAL SNOT SUBJECT TO HETURN, CLAMISFOR BREAK AGE SHORTAGE OR DAMAGE MUST BE PILED WITH CARRIER, MINIMUM RESTOCKING CHARGE 25°, ON ACCEPTED BY TURNO. Platt Electric Supply's Terms and Conditions apply to Products and Services Sold and/or quoted. Platt's Terms are available at https://www.platt.com/service/terms.pdf



Electrical Supplies for Commercial / Industrial Controls / Utilities / Datacom / Tools

## BRANCHES THROUGHOUT THE WEST TO SERVE YOU

Medford 501 Pech Road

Medford OR
Phone #541 664 8250

SHIP TO

SALES ORDER 1NVOICE E379605 2

PAYMENT CASH DOCUMENT# E379605
DATE 5/22/14
CUST# 211373 5/22/14
BRANCH 019 14:57:14

SPECIAL INSTRUCTIONS

Marble Mountain Ranch 92520 State Hwy 96 Somes Bar CA 95

REMIT TO SOLD TO

BOSTON

95568

MA

02241 8759

Phone #: 530 469 3322

Marble Mountain Ranch
501 Pech Road
Medford

97502 3182

ORDER
PCKUP

ORDER BY: DOUG PCKUP BY:

		JOB NAME	30	)B #	SLS	SALES	ORDER D	JAIE		ЭПІ	PPING METHOD		
RANCH STOCK					A19	JAH	5/22	/14	PICKU	JP	PREPA	AID	
NE	PROD	OUCT / DESCRIPTION				U/M	ORD	5	SHP	ВО	UNIT PRICE	DISCOUNT	EXT AMOUNT
03 NSIIT250 264029 NSI DIS PI		NSI IT-250 250	MCM -	- 6 2	AWG :	POEA		3	3	0	29.825	500	89.48
04 NSIIPLD25 264404 NSI DIS PI		NSI IPLD250-4 2	:50 MG	CM -	6 A	WGEA		3	3	0	46.055	500	138.17
05 12126PJ 051577 W18 003 BC		PVC 12X12X6 JCT	' BOX	W/C	VR	С		6	2	4	4015.000	000	80.30
* * * * * * * * *		********** E P O S I T W						****	****	****			
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DEPOSIT NU	IMBER: 02530	021 *******	****	WIT]	HDRAI	WAL 2	AMOUNT	****	43 ****	35.72			
DEPOSIT NU	IMBER: 02530	021 *******	****	WIT] ***	HDRAI ****	WAL A	AMOUNT	****	43 ****	****	VOICE BAI	LANCE DUE	.00
******	JMBER: 0253(*******	021 ******** ATEMENTS ONLINE	****	***	***	****	*****	****	43 ****	****	VOICE BAI	LANCE DUE	.00
* * * * * * * *	JMBER: 0253(*******	******	****	***	***	****	*****	****	43 ****	****	VOICE BAI	LANCE DUE	.00
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******	JMBER: 0253(*******	******	****	***	***	****	*****	****	43 ****	****	VOICE BAI	LANCE DUE	.00
INVOI	JMBER: 0253(*******	******	24/	***	**** WWW.]	****	***** T.COM	***** ****	***	****	VOICE BAI	LANCE DUE	
INVOI	JMBER: 0253( ************************************	**************************************	24/	7 / T	***** WWW.]	****	***** T.COM	***	**** BY PF	IN			435.72



EWING IRRIGATION PRD 1 1575 SKY PARK DR MEDFQRD, OR 97504

irrigation & Golf & Industrial	05/22/2014 Merchant ID:	15:36:1	1			
*** CASH * SALE *** 153 EWING, * ORDER CONFIRMED * 1575 S MEDFOR	Terminal ID: 5360532519	000000000535604 04505199		MBER 9641 PAGE SERED 571	1,	STEW
PHN (541)858-99	CREDIT ( AMEX SA			STED 5/		SEA LEE
SOLD TO: MARBLE MOUNTAIN RANCH # 0054587 92520 HWY 96	CARD #	ALE .	A 200	* 6-66 (set were one oder tole ++00 (set in	# AP 37 00 -# 500 00 00 00 00 00	Her Sire
SOMES BAR	INVOICE	0002	\$1. 100 to 100 t			F-H- 177
(530)469-3321 SPECIAL INSTRUCTIONS:	Batch #:	000379				et-
OFFICERC INSTRUCTIONS:	Approval Code: Entry Method:	587339	*** *** *** *** *** ***		90 (HH) N= 100	
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	STILL APPOUNT	\$139.72	4.5.		191 (191 (191 (191 (191 (191 (191 (191	
GIA SHE GIA GIA						LIN
ORDER SHIP SHIP B/O	CUSTOMER COI	DV	LIST	NET	EXTENSION	\$5
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PAYMENTS: TYPE REFERENCE			TAX FREIGH	T.		
			LABOR			
			HANDLI	NG	OL SALESHEE SERVE SERVERS	
			TOTAL		1139.72	
			FIRM		(Amilen   1-5 344   104   104   1-3   2-4   4-5	
			BY			
** KO VOLUME PRICE DISCOURT, THE	S ITEM ONLY		EF. 30	** ** ** ** ** ** ** ** **	4(- 14) (10) (40) (44) (44) (44) (45) (45) (45) (45)	
: #CARTONS : TOTAL LBS. : TRACKI	ALCO ALLIANDED D		FILL	ED BY		
a state of the sta	NO NORMAN			DATE		
			#	DEF BA		III = -4 (118) -94
5/22/2014 15:33:56			as the extension of	DATE		****
	CUSTOMER C	COPY			/	

Grover Electric & Flumbins Supply 2902 N. Pacific Hwy. Medford, OR. 97501 (541) 773-7577

M-F 8:00 am - 7:00 pm SAT 8:00 am - 5:30 pm SUN 9:00 am - 4:30 pm www.GroverElectric.com

> 1 MISCELLANEOUS 352.15 SUBTOTAL 352.15 TAX 0.00 TOTAL 352.15

AMOUNT: 352.15 CARD TYPE: VISA TRAN TYPE: SALE AUTH CODE: 006776

BANKCARD 352.15 CHANGE 0.00

04/27/2014 04:22:27 PM R 3 C 9 215 "A67902

The "Reduction of Lead in Drinkins Water Act" (S.3874) requires all piping, fittings and fixtures sold or installed after January 4, 2014 providing water for human consumption be certified lead free.

Save This Receipt for Refunds or Adjustments For Details go to www.GroverElectric.com





ng

2902 North Pacific Hwy Medford, OR. 97501 (541) 773-7577

MA67902 Page 2 of 2

Date: April 27, 2014

		gor/og	
COVER SCREWS FOR R BAG ICB	6.41	6.41	
3/4" PVC 90 ELBOW	0.29	1.74	
3/4" PVC TEE	0.37	1.48	
3/4" PVC COUPLING	0.23	0.92	
1" FILLER PLATES	0.96	5.76	
3/4" PVC 45 ELBOW	0.66	1.98	MISCELLANEOUS
3/4" PVC CAP	0.27	1.08	1

TAX1 0.00 TOTI. 352.15

SM07

9 3 215 04/27/2014 04:22:23 PK

CREDIT CARD 352,15 CHANGE 0.00

352.15

SubTotal

352.15

Tax

0.00

Total

352.15

The "Reduction of Lead in Drinking Water Act" (S.3874) requires all piping, fittings and fixtures sold or installed after January 4, 2014 providing water for human consumption be certified lead free.

Save this Invoice for Refunds or Adjustments For Details go to www.GroverElectric.com



GRÖVER Electric and Plumbing



2902 North Pacific Hwy Medford, OR. 97501 (541) 773-7577

MA67902

Page 2 of 2 Date: April 27, 2014

Sold To:

NON-CHARGE ACCOUNT

Sold I	By: BRIAN			PO/Job		
1 BAG	ECTS2	SIEMENS IN - COVER SCREWS FOR PANELS SIX PER BAG ICB	6.41	6.41	at 17 Hels	
6 EA	406 007	DURA PLAST - 3/4" PVC 90 ELBOW	0.29	1.74		
4 EA	401 007	DURA PLAST - 3/4" PVC TEE	0.37	1.48		_K*
4 EA	429 007	DURA PLAST - 3/4" PVC COUPLING	0.23	0.92		
6 EA	ECQF3P	SIEMENS IN - 1" FILLER PLATES	0.96	5.76	99 V	1
3 EA	417 007	DURA PLAST - 3/4" PVC 45 ELBOW	0.66	1.98	MISCELLANEOUS	352.15
4 EA	447 007	DURA PLAST - 3/4" PVC CAP	0.27	1.08	SMO7 TAX1	0.00
		CAN CAN			TOTI.	352.1
					9 3 215 04/27/2014	4 04:22:23 P

CREDIT CARD 352,15 CHANGE. 0.00

SubTotal 352.15

> Tax 0.00

Total

352.15

The "Reduction of Lead in Drinking Water Act" (S.3874) requires all piping, fittings and fixtures sold or installed after January 4, 2014 providing water for human consumption be certified lead free.

Save this Invoice for Refunds or Adjustments For Details go to www.GroverElectric.com



#### INVOICE

# $\sqrt{ER}^{\text{ Electric and Plumbing}}_{\text{ Supply}}$



2902 North Pacific Hwy Medford, OR. 97501 (541) 773-7577

MA67902

Page 1 of 2

Date: April 27, 2014

\_d To:

NON-CHARGE ACCOUNT

0	LGTH	42810	CRESLINE N - 3/4" X 10FT LENGTH	2 25	10 /
			SCH 40		18.0
1	EACH	P188900LF SSSD	DELTA FAUC - STAINLESS KITCHEN SINGLE HANDLE WITH SPRAY AND	182.50	182.5
1	EA	ABS10 112	PLASTIC SE - 1 1/2" X 24" ABS PIPE	1.52	1.5
2	EA	89302	DANCO PERF - BRUSHED NICKEL KITCHEN BASKET STRAINER WITH	20.98	41.9
1	CS	84005	IPS CORPOR - 1 1/2"X 3" 18 GAUGE NAIL PLATE STUD GUARD 100	39.20	39.2
6	EA	402 007	DURA PLAST - 3/4" PVC TEE SLIP X THREAD	0.66	3.9
1	EA	10246	IPS CORPOR - #773 4 OZ. 1/4 PINT ABS BLACK MEDIUM BODIED	3.75	3.
1	EA	102401BC	CANPLAS - 1 1/2" ABS STREET 45 DEGREE BEND	1.20	1.2
1	EA	102451LBC	CANPLAS - 1 1/2" ABS STREET 90 DEGREE BEND	1.48	1.4
1	EA	104301BC	CANPLAS - 1 1/2" ABS LONG TURN TEE WYE	4.49	4.4
2	EA	102804ABC	CANPLAS - 1 1/2" ABS MALE P TRAP ADAPTER	1.40	2.8
1	EA	102501BC	CANPLAS - 1 1/2" ABS 45 DEGREE BEND	1.35	1.
1	EA	102853ABC	CANPLAS - 1 1/2" ABS P TRAP ADAPTER	1.33	1.3
1	EA	103001BC	CANPLAS - 1 1/2" ABS COUPLING	0.40	0.4
2	EA	C004203	SAVARD/ WA - 1/2 FIP X 1/2 FIP X 20" FAUCET STAINLESS STEEL	5.25	10.5
1	EA	0143359	WATTS BRAS - 1 1/2 X 16 PVC CENTER OUT LET DIRECT/ SLIP	6.98	6.9
1	EA	0143348	WATTS BRAS - 1 1/2 PVC S TRAP BAG	6.92	6.9
2	EA	407 007	DURA PLAST - 3/4" PVC 90 ELBOW SLIP X THREAD	0.37	4.4

The "Reduction of Lead in Drinking Water Act" (S.3874) requires all piping, fittings and fixtures sold or installed after January 4, 2014 providing water for human consumption be certified lead free.

Save this Invoice for Refunds or Adjustments For Details go to www.GroverElectric.com



HD FOWLER MEDFORD 17 SOUTH STAGE ROAD MEDFORD, OR 97501

TERMINAL ID: MERCHANT #:

003236494 324180859997

**COMPANY** /A 98009-0160

7680

**Corporate Offices** 

13440 SE 30th St., Bellevue, WA 98005 PO Box 160, Bellevue, WA 98009-0160 Phone 425-746-8400 • Fax 425-641-8885

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

VISA

SALE BATCH: 000769 DATE: MAY 22, 14 SQ: 002

TOTAL

INVOICE: 0693710100 TIME: 10:14 AUTH NO: 022329

\$1090.28

ANCH

Ship to: HD Fowler Company - Medford

17 S Stage Rd Medford OR 97501

Order# 04523259

Inv Date: 05/22/14 **Order Writer:** 

AARON HAYMAN

Page 1

Terms: CASH

CUSTOMER COPY

Due:

05/22/14

PO/JOB:

OB: H	l. D. FOW	LER		Ship Via: WILL CALL	<u> </u>	
Line	Qty Ship'd	Qty BO'd Ud		Part # Description	Unit Price	Extended Price
1	2	E		" DUCTILE IRON S E GATE VALVE AWWA C515 RESILIENT SEAT NRS	260.00	520.00
2	6	E	A 3	/4" BENT NOSE GARDEN VALVE NO LEAD	9.79	58.74
3	6	E	A 3	/4" GALV 90 ELL SCH 40,IMPORT	1.30	7.80
4	6	E	A 3	/4" GALV TEE,SCH 40,IMPORT	2.20	13.20
5	1	E	A 3	/4" X 24" GALV NIPPLE,STD WT, A53 ERW	6.70	6.70
6	4	E	A 3	/4 X 12 GALV NIPPLE,STD WT, A53 ERW	3.15	12.60
7	6	E	A 3	/4" GALV COUPLING SCH 40,IMPORT	1.75	10.50
8	60	F		/4" SCH 40 PVC PIPE,BE,ASTM D1785,20' ENGTHS	0.25	15.00
9	40	F	T 2	" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS	0.70	28.00
10	100	F	T 3'	" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS	1.63	163.00
11	3	E	A 3'	" 90 ELL, SXS SCH 40 PVC	4.13	12.39
12	6	Е	A 3'	" COUPLING, SXS SCH 40 PVC	2.35	14.10
13	2	E	A 3'	" SLIP FIX COUPLING	20.51	41.02
14	2	E	A 3'	" ABS/DWV TWO WAY CLEANOUT	16.30	32.60
15	4	E	A 3	ABS/DWV COUPLING	2.27	9.08
16	3	E	A #	778 BLACK ABS CEMENT, PINT	5.77	17.31
17	2	E	A 4	1/2" - 6 1/2" SS HOSE CLAMP	3.52	7.04
18	1	Е	A F	L PINK MARKING PAINT CAN	3.50	3.50
19	5	E	A 2'	" MIP ADPT , SXT SCH 40 PVC	0.67	3.35
	VISA, M	lastercard,	Disco	over/\$975.93		
					Sub total Freight Tax	975.93
	DOUG	COLE/MAF	RBLE	MOUNTAIN RANGH Northwest since 1911	Grand Total	975.93

www.hdfowler.com

Invoice Number

13637676

#### **Corporate Offices**

13440 SE 30th St., Bellevue, WA 98005 PO Box 160, Bellevue, WA 98009-0160 Phone 425-746-8400 • Fax 425-641-8885

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

To: MARBLE MOUNTAIN RANCH

Ship to: HD Fowler Company - Medford

17 S Stage Rd

Medford OR 97501

Order#

O4516681

Inv Date: 05/22/14

**Order Writer:** 

**BRIAN SPILLNER** 

Page 1

Terms: CASH

Due:

05/22/14

PO/JOB: DOUG COLE

FOB: H. D. FOWLER

Ship Via: WILL CALL

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T
1	20		EA	2" PVC SCH 40 LONG BELL COUPLING SXS (479-020)	2.05	41.00	
2	3		EA	FORD C85-44 1" MIP X GALVANIZED PJ ADAPTER NO LEAD	24.45	73.35	

VISA, Mastercard, Discover/\$114.35

Sub total Freight Tax

DOUG COLE/MARBLE MOUNTAIN RANCH Northwest since 1911 www.hdfowler.com

**Grand Total** 

114.35

114.35



Invoice 13637714 Number

#### **Corporate Offices**

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Page 1

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

Ship to: HD Fowler Company - Medford To: MARBLE MOUNTAIN RANCH 17 S Stage Rd Medford OR 97501 Inv Date: Order Writer Order#

					Order# O4514452	Inv Date: 05/22/14	Order Write BRIAN SI	
Terms: C				Due: 05/22/14		PO/JOB: MAF	RBLE MT.	
FOB: H	. D. FOW	/LER		Ship Via: WILL CAL	L			
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description			Unit Price	Extended T Price X
1	2		EA	4" SLIP FIX COUPLING			26.30	52.60
2	6		EA	4" SCH 40 DEEP SOCKET	COUPLING,PN#	479-040	7.40	44.40
16	7		EA	3/4" BRASS GATE VALVE T WOG NO LEAD	HREADED NRS	200	8.35	58.45
19	2		EA	3/4" GALV TEE,SCH 40,IMP	ORT		2.20	4.40
21	11		EA	3/4" X 18" GALV NIPPLE,ST	D WT,A53 ERW		5.05	55.55
22	5		EA	3/4" X 24" GALV NIPPLE,ST	D WT, A53 ERW	1	6.70	33.50
27	12		EA	3/4" X 36" GALV NIPPLE,ST	D WT,A53 ERW		10.15	121.80
29	12		EA	3/4" GALV UNION,IMPORT			5.90	70.80
							w)	
	VISA, M	lasterca	ard, Dis	scover/\$1,690.55			Cub total	444.50
							Sub total Freight Tax	441.50
	ADAM (	COLE/N	1ARBL	E MOUNTAIN RANGHEN	orthwest since 191	Gra 1	and Total	441.50

www.hdfowler.com

HD FOWLER MEDFORD 17 SOUTH STAGE ROAD MEDFORD, OR 97501

COMPANY , WA 98009-0160

TERMINAL ID: MERCHANT #:

31643

**Corporate Offices** 

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Page 1

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

SALE BATCH: 000764 DATE: MAY 15, 14 SQ: 002

TOTAL

INVOICE: 0643510100 TIME: 16:46 AUTH NO: 015850

RANCH

Ship to: HD Fowler Company - Medford

17 S Stage Rd Medford OR 97501

CUSTOMER COPY

\$1690.55

Order#

04514452

Inv Date: 05/15/14 **Order Writer:** 

**BRIAN SPILLNER** 

Terms: CASH

Due:

05/15/14

PO/JOB: MARBLE MT.

FOR: H D FOWLED

Ship Via: \A/III CALI

FOB:  -	l. D. FOW	LER		Ship Via: WILL CALL		
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price
1	2	2	EA	4" SLIP FIX COUPLING	26.30	52.60
3	2		EA	4" SCH 40 TEE, SSS 401-040	10.05	20.10
4	2		EA	4" 90 ELL, SXS SCH 40 PVC 406-040	6.80	13.60
5	1020		FT	2" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS	0.70	714.00
6	9		EA	2" X 3/4" TEE, SSS SCH 40 PVC	1.40	12.60
8	6		EA	2" COUPLING, SXS SCH 40 PVC	0.65	3.90
9	4		EA	2" 45 ELL, SXS SCH 40 PVC 417-020	1.25	5.00
10	4		EA	2" 90 ELL, SXS SCH 40 PVC	1.05	4.20
11	120		FT	3/4" SCH 40 PVC PIPE,BE,ASTM D1785,20" LENGTHS	0.25	30.00
12	12		EA	3/4" TEE, SXSXS SCH 40 PVC 401-007	0.25	3.00
13	12	2	EA	3/4" 90 ELL, SXS SCH 40 PVC	0.20	2.40
14	12		EA	3/4" SCH 40 TEE, SST	0.45	5.40
15	12		EA	3/4" 90 ELL, SXT SCH 40 PVC	0.25	3.00
16	2	7	EA	3/4" BRASS GATE VALVE THREADED NRS 200 WOG NO LEAD	8.35	16.70
18	9		EA	3/4" MIP ADPT, SXT SCH 40 PVC	0.20	1.80
19	10	2	EA	3/4" GALV TEE,SCH 40,IMPORT	2.20	22.00
20	12		EA	3/4" GALV 90 ELL SCH 40,IMPORT	1.30	15.60
21	1	11	EA	3/4" X 18" GALV NIPPLE,STD WT,A53 ERW	5.05	5.05
22	7	5	EA	3/4" X 24" GALV NIPPLE,STD WT, A53 ERW	6.70	46.90
23	9		EA	DURA 10" PIT AND LID, COMPLETE, GREEN BODY AND GREEN LID	7.20	64.80
24	6		EA	#711 CEMENT, QUART	16.35	98.10
25	6		EA	P70 PRIMER, QUART (PURPLE)	14.55	87.30
28	12		EA	3/4" GALV COUPLING SCH 40,IMPORT	1.75	21.00
				Serving the Pacific Northwest since 1911 www.hdfowler.com		



Invoice Number

13631643

#### **Corporate Offices**

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Page 2

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

To: MARBLE MOUNTAIN RANCH

Ship to: HD Fowler Company - Medford
17 S Stage Rd
Medford OR 97501

Order# O4514452 O5/15/14 BRIAN SPILLNER

Terms: CASH

Due:

05/15/14

PO/JOB: MARBLE MT.

OB: H	. D. FOW	LER		Ship Via: WILL CALL	POIJOB: MARBLE	= IVI I .		
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description		Unit Price	Extended Price	
				ON BACKORDER			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2	0	6	EA	4" SCH 40 DEEP SOCKET COUPLING,PN#	<del>‡</del> 479-040	****	****	
27	0	12	EA	3/4" X 36" GALV NIPPLE,STD WT,A53 ERV	V	****	****	
29	0	12	EA	3/4" GALV UNION,IMPORT		****	****	
	ť							
						2.		
						×		
	VISA, M	lasterca	ard, Dis	scover/\$1,690.55				
						total eight Tax	1,249.05	
	ADAM C	COLE/M	//ARBL	E MOUNTAIN RANCH Serving the Pacific Northwest since 19 www.hdfowler.com	Grand 11		1,249.05	

Delivery Docket

13631643

#### **Corporate Offices**

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Page 1

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

To: MARBLE MOUNTAIN RANCH		Ship to: HD Fowler Company - Medford 17 S Stage Rd Medford OR 97501		
		Order# O4514452	Inv Date: 05/15/14	Order Writer: BRIAN SPILLNER
Warehouse:	Ship Via:		PO/JOB: MAF	RBLE MT.

<b>N</b> arehou Medford	se: I Warehouse			Ship Via: WILL CALL	PO/JOB: MARBLE MT.				
Line	Delivery Quantity		UoM	Part # Description					
				MARBLE MOUNTAIN RANCH					
1	2	2	EA	FSF0 SLIP FIX COUPLING					
3	2		EA	PFT000SSS 4" SCH 40 TEE, SSS 401-040					
4	2		EA	PFL00SS 4" 90 ELL, SXS SCH 40 PVC 406-040	_00SS				
5	1020		FT	PP407					
6	9		EA	PFT773SSS 2" X 3/4" TEE, SSS SCH 40 PVC	T773SSS				
8	6		EA	PFC77SS 2" COUPLING, SXS SCH 40 PVC	FC77SS				
9	4		EA	PFK77SS 2" 45 ELL, SXS SCH 40 PVC 417-020					
10	4		EA	PFL77SS 2" 90 ELL, SXS SCH 40 PVC					
11	120		FT	PP403 3/4" SCH 40 PVC PIPE,BE,ASTM D178 LENGTHS	35,20'				
12	12		EA	PFT333SSS 3/4" TEE, SXSXS SCH 40 PVC 401-00	7				
13	12		EA	PFL33SS 3/4" 90 ELL, SXS SCH 40 PVC					
14	12		EA	PFT333SST 3/4" SCH 40 TEE, SST					
15	12		EA	PFL33ST 3/4" 90 ELL, SXT SCH 40 PVC					
				Serving the Pacific Northwest sin www.hdfowler.com	ce 1911				



Delivery Docket

13631643

#### **Corporate Offices**

13440 SE 30th St., Bellevue, WA 98005 PO Box 160, Bellevue, WA 98009-0160 Phone 425-746-8400 • Fax 425-641-8885

Page 2

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

To: MARBLE MOUNTAIN RANCH

Ship to: HD Fowler Company - Medford
17 S Stage Rd
Medford OR 97501

Order# Inv Date: Order Writer:
04514452 05/15/14 BRIAN SPILLNER

Warehouse:

Medford Warehouse

Ship Via:

WILL CALL

PO/JOB: MARBLE MT.

Line	Delivery Quantity		UoM	Part # Description	
16	2	7	EA	BVG3NL 3/4" BRASS GATE VALVE THREADED NRS 200 WOG NO LEAD	
18	9		EA	PFA33ST 3/4" MIP ADPT , SXT SCH 40 PVC	
19	10	2	EA	GFT333 3/4" GALV TEE,SCH 40,IMPORT	
20	12		EA	GFL33 3/4" GALV 90 ELL SCH 40,IMPORT	**
21	1	11	EA	GFN3X18 3/4" X 18" GALV NIPPLE,STD WT,A53 ERW	
22	7	5	EA	GFN3X24 3/4" X 24" GALV NIPPLE,STD WT, A53 ERW	
23	9		EA	BRDPITGC DURA 10" PIT AND LID, COMPLETE, GREEN BODY AND GREEN LID	
24	6		EA	WO711Q #711 CEMENT, QUART	
25	6		EA	WOP70Q P70 PRIMER, QUART (PURPLE)	
28	12		EA	GFC33 3/4" GALV COUPLING SCH 40,IMPORT	
2	0	6	EΑ	ON BACKORDER NS-PFSP-11419	
۷	0	U		4" SCH 40 DEEP SOCKET COUPLING,PN# 479-040	
27	0	12	EA	GFN3X36 3/4" X 36" GALV NIPPLE,STD WT,A53 ERW	
29	0	12	EA	GFU33 3/4" GALV UNION,IMPORT	
				Serving the Pacific Northwest since 1911 www.hdfowler.com	



Delivery Docket

13631643

#### **Corporate Offices**

13440 SE 30th St., Bellevue, WA 98005 PO Box 160, Bellevue, WA 98009-0160 Phone 425-746-8400 • Fax 425-641-8885

Page 3

**Medford Branch** 

17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599

To: MA	ARBLE MOUNTAIN	RANCH		Ship to: HD Fowler Company - Medford 17 S Stage Rd Medford OR 97501				
				Order# O4514452	Inv Date: 05/15/14	Order Write BRIAN SI		
Warehou Medford	se: I Warehouse	Ship Via: VVILL CA			RBLE MT.	Г.		
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	ADAM COLE/MA	RBLE MOUNŢĄIŅ	RANCH g the Pacific No www.hdfov	rthwest since 1911	1			



INVOICE

For Questions Concerning This Invoice, Call Credit Dept. 1-855-204-9817

Remit To: Peterson P.O. Box 2218 San Leandro, CA 94577-0343

SOLD TO

SHIP TO

COD COUNTER - MEDFORD

MARBLE MTN \*NOT PAID\*

2600 BIDDLE ROAD

MEDFORD OR

97504

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IT IS AGREED BY AND BETWEEN THE CUSTOMER AND PETERSON THAT ALL DISPUTES AND MATTERS WHATSOEVER ARISING UNDER, IN CONNECTION, OR INCIDENT TO THIS AGREEMENT SHALL BE LITIGATED, IF AT ALL, IN AND BEFORE A COURT LOCATED IN THE STATE OF OREGON, U.S.A., TO THE EXCLUSION OF THE COURTS OF ANY OTHER STATE OR COUNTRY.

Bill To

EXEN Holdings, LLC



Ship To

### invoice

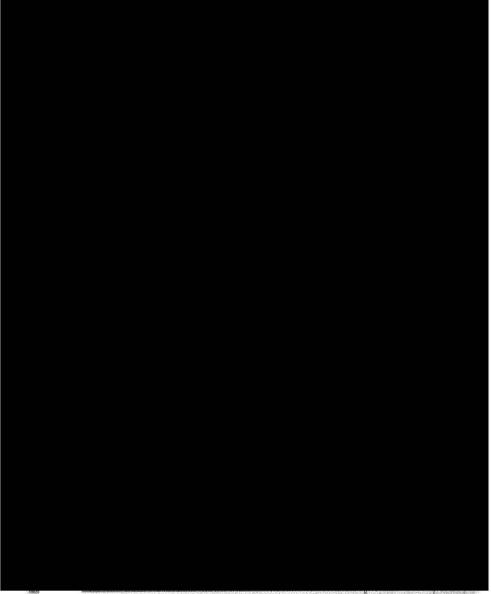
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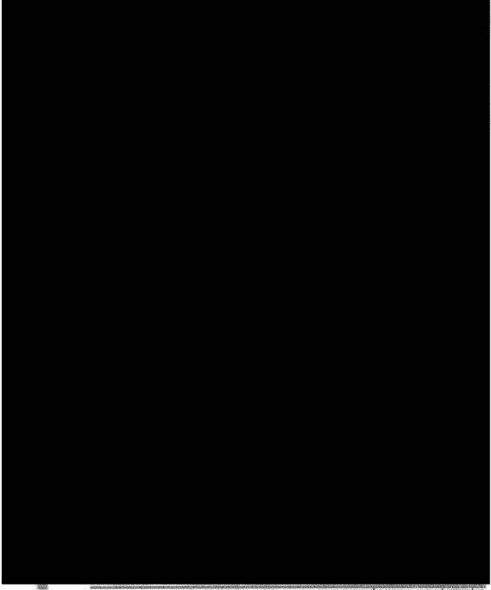
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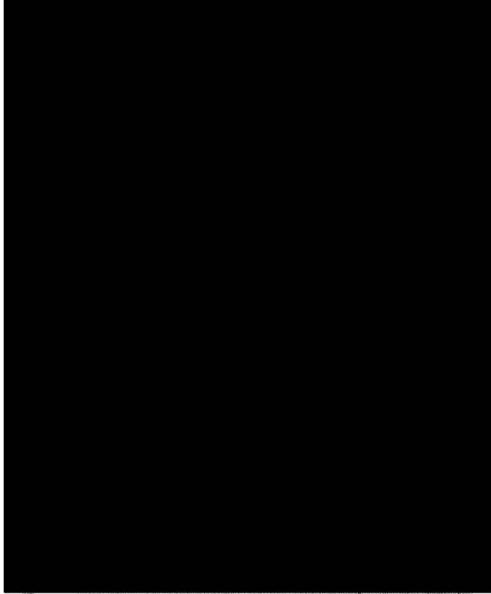


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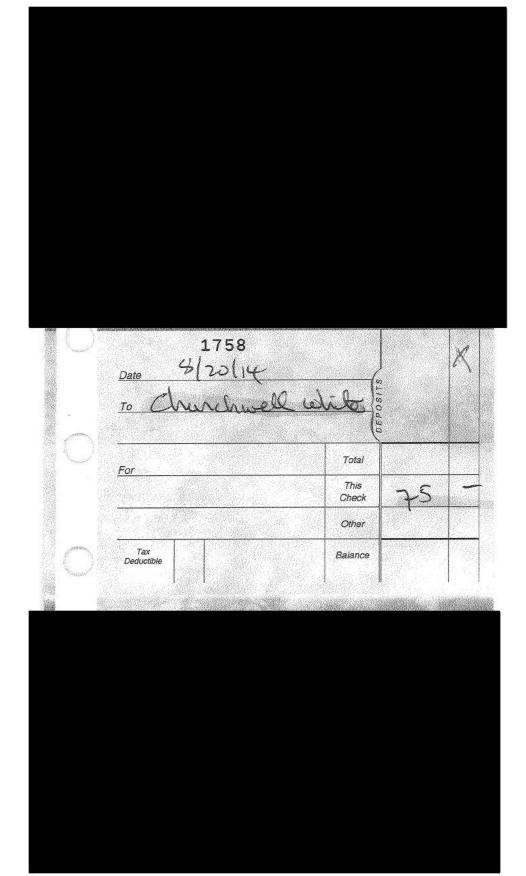
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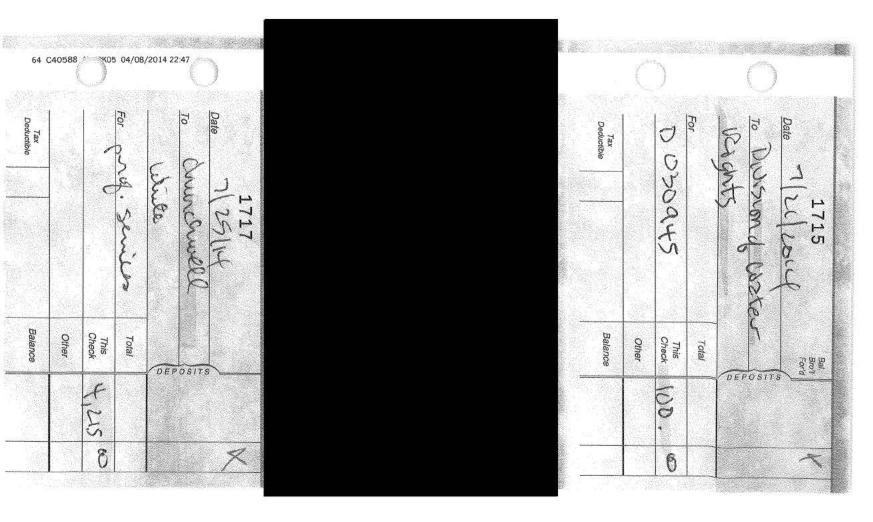
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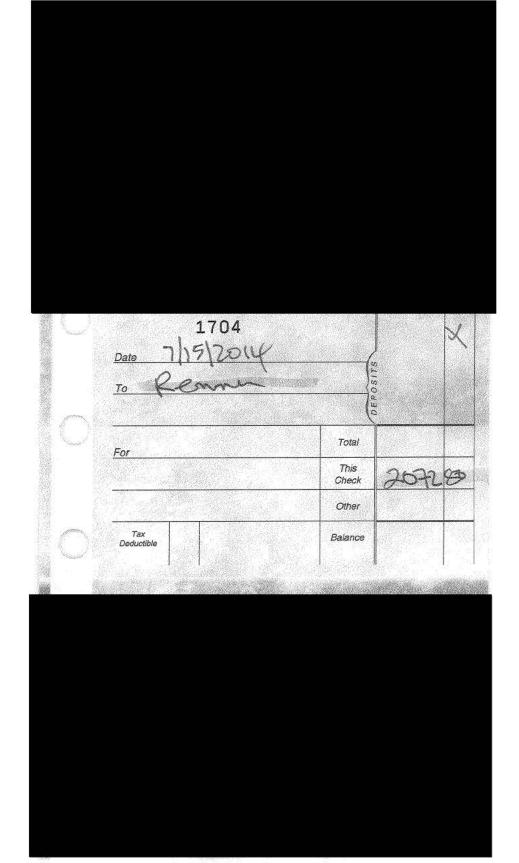
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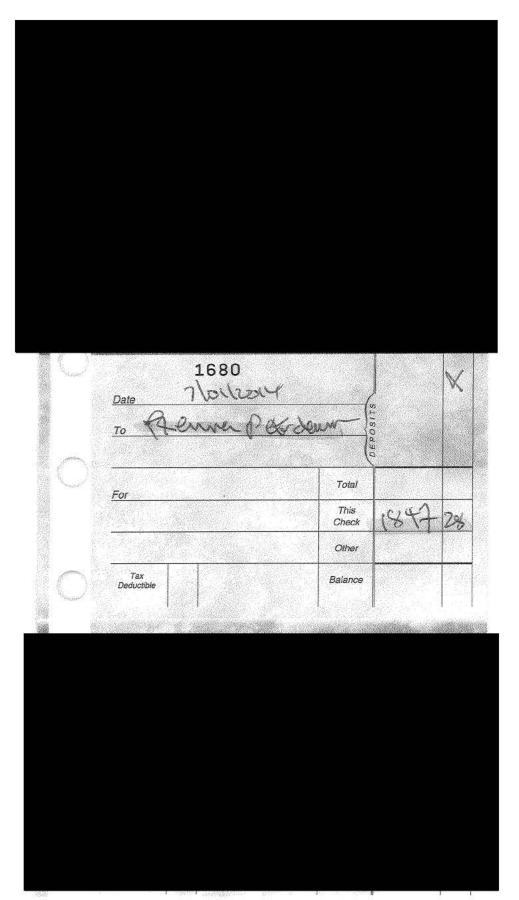


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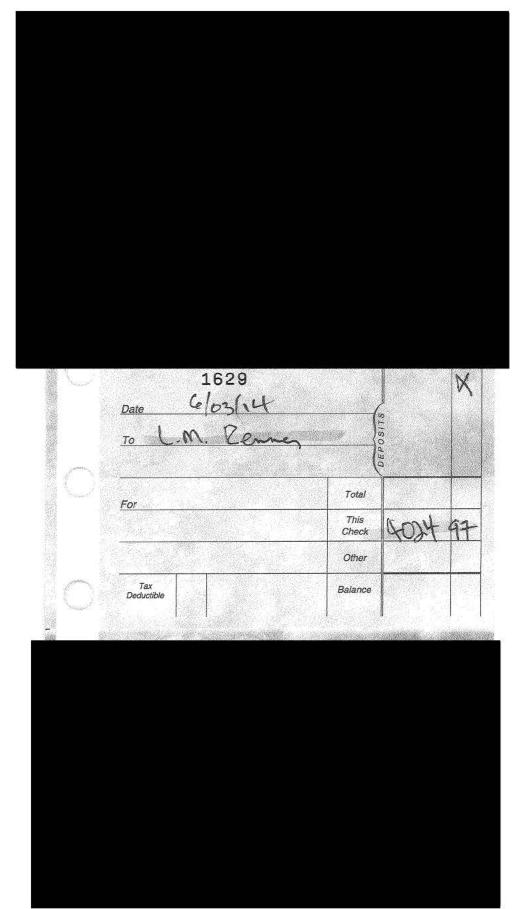




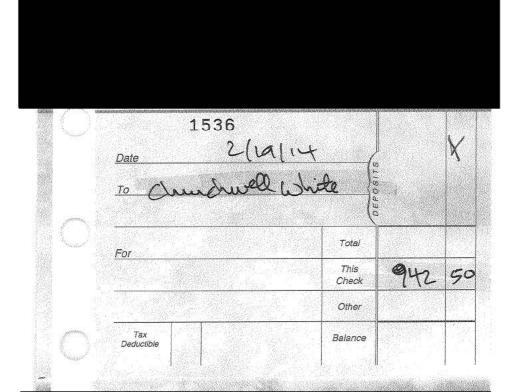
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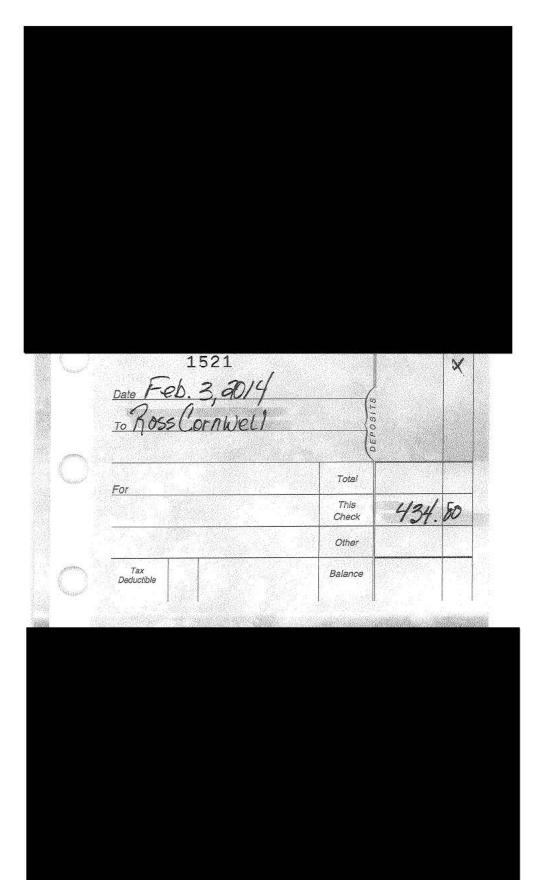
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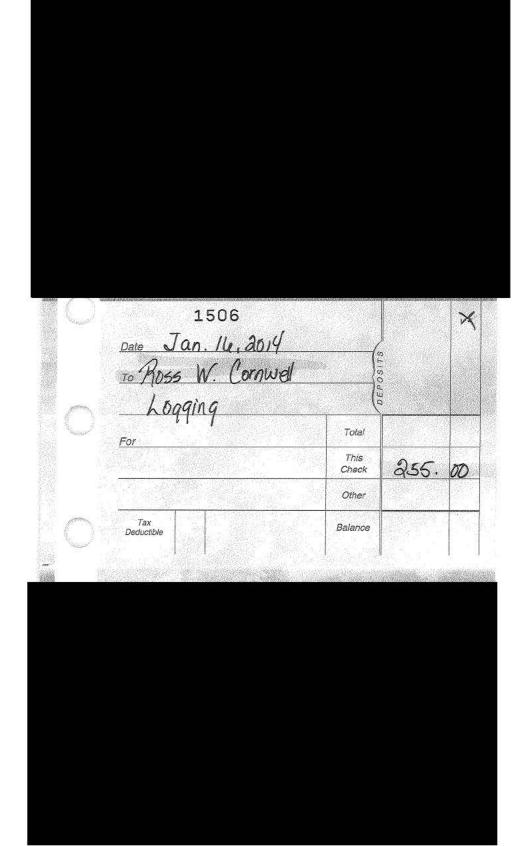
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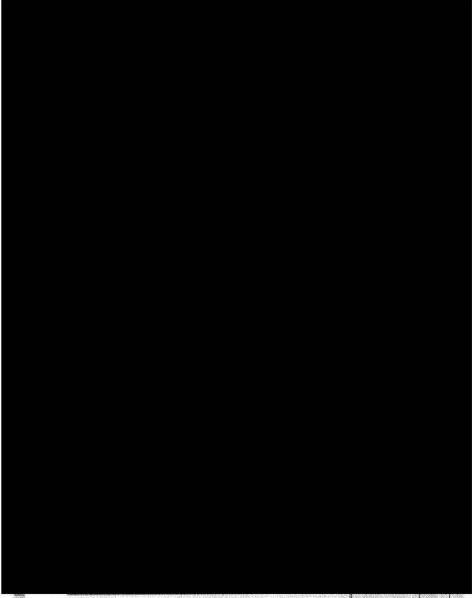
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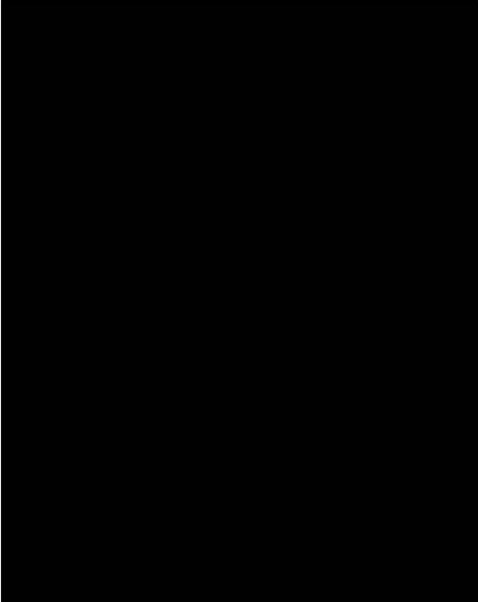




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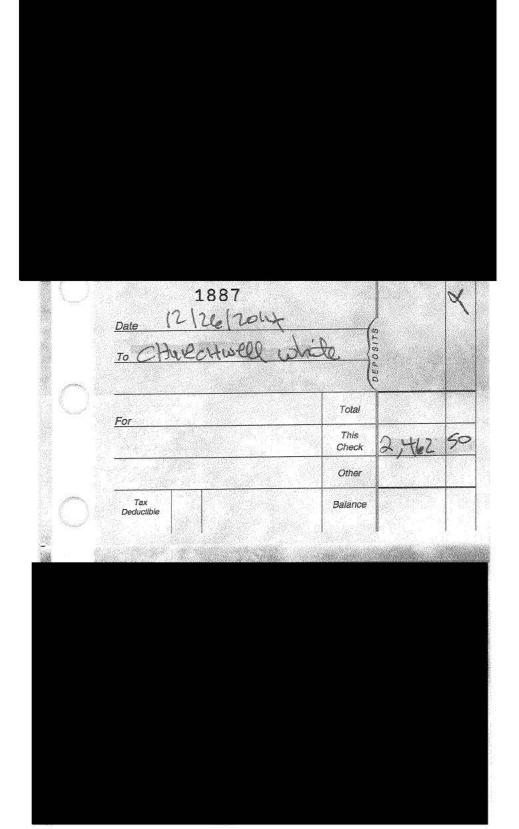


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# Exhibit MMR-25 2015 Receipts



100% Native American Owned Business

Robertson Diesel & Generator Repair PO Box 52, Hoopa, CA. 95546 707-499-6759 or <u>spoke@robertsondiesel.com</u>

Work Order # 11984

May 16, 2015

TO:

Marble Mountain Ranch

RE:

Repair: Troubleshoot Generator Electrical System

ATTN:

Doug Cole and Accounts Payable

FROM:

Robertson Diesel & Generator Repair Iulie Robertson, Bookkeeper/Owner

## Job: Repair - Troubleshoot Generator Electrical System

Check electrical system magnetic pick up: not working. Replaced power @ back of pump but the pump has low pressure. Advised customer that it needs a new pump. Sent pump to injection outfit. Got a reman pump. Timed to engine and primed. I got engine started but the ECU showing error and will not let the engine stay running. Troubleshoot electrical system from control panel to the generator engine connections. Found no fault. ECU has power but it has internal ground fault. Adjusted valves to proper clearance. When I got unit running – iit ran crisp. Towed generator to Arcata and had a John Deere technician hook up the gen to a data link to read the ECU. Found low voltage in 6 different areas. Voltage low due to bad ECU – advised customer. Customer purchased new ECU. Towed generator back to Arcata. Had perimeters cloned from old ECU to the new one. Tested Generator: starts right up. Runs good. Repair order done. (Communication with customer & Pavel: the electrician)

Ch	arges :	
\$	735 .00	Labor: 10.5 hrs @ \$70.00/hr
\$	.00	Weld-Labor: 0 hrs @ \$80.00/hr
\$	168.00	Mileage: 48 @ \$3.50/mile
\$	.00	Mileage: 0 @ \$4.00/ mile for "Off Road" Mileage
\$	1,140.00	Parts: Pump
\$	19.00	Shipping or Freight Charges: Pump
\$	Included	State Sales Tax Status
\$	2,062.00	Total Amount Due



100% Native American Owned Business

Robertson Diesel & Generator Repair PO Box 52, Hoopa, CA. 95546 707-499-6759 or spoke@robertsondiesel.com

Contacts: Michael Robertson: 707-499-6759 or Julie Robertson @ 707-499-5283

# **Bill of Sale**

Date of Sale: June 12,2015

Robertson Diesel Sold to Marble Mountain Ranch a Iveco/Stamford Newage Generator

# **Terms & Description for this Bill of Sale:**

Invoice # G11995

# **Description of Generator Sale:**

**Generator Brand: Iveco/Stamford Newage** 

Model # Engine: Iveco F4GE9485A / Stamford Newage UC I224F1J 63D

Serial # Iveco J600-0438404 / Generator M08J093204

# Terms:

Cash Sale - Payment Due Upon Delivery of Generator for the agreed amount of \$ 6,750.00.

The terms of this sale are agreed upon by the seller, Robertson Diesel and Generator Repair & the buyer, "Marble Mountain Ranch", Attention: Doug Cole, Owner, for a Iveco/Stamford Newage Generator. The battery, exhaust (muffler) and the fuel lines will be billed out separately.

Note\* This sale includes following items only:

- 1. One Iveco/Stamford Newage Generator M08J093204 and;
- 2. A onetime Set Up & Delivery at the Marble Mountain Ranch site off Hwy 96.

<sup>\*</sup>Robertson Diesel thanks you for choosing and supporting our business. We appreciate it.

FROM:	Ross W. Cornwell Logging	BILL TO:	Marble Mtn Rai	ich		
	223 Big Rock Road					
	POB 154					
	Orleans, CA 95556					
	(530) 627-3804 Shop					
	(530) 469-3460 Home					
	Federal ID # 68-0423331					
JOB:	Generator					
DATE	LABOR			\$75IHOUR	All	MOUNT
	DIAGNOSIS:					
	Called for new controller module			6 hrs	\$	450.00
	Installed secondary fuel return					
	Line installed to new oil pressure sender					

about changing injection pump to manual injection (He will call back on Monday)					
(To him ball basis on mortally)					

Removed valve cover; checked blow by tube to see if it was plugged

Called Peterson on cat generator; ordered valve cover gasket set

Called Pacific Fuel Injection in Portland, OR about John Deere generator

Valves need to be adjusted; very loose

Phone call to PECO about wiring diagram

## PARTS:

14-Nov-14

19-Nov-14

506.25
-

25 mins

20 mins

PAID:

**TOTAL BALANCE DUE:** 

506.25

31.25

25.00

## STATEMENT

OIA	H Horn HVH Horn HVH H			
Ross W. Cornwell Logging	BILL TO: Marble Mtn Ra	anch		
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POB 154				
Cat Generator				
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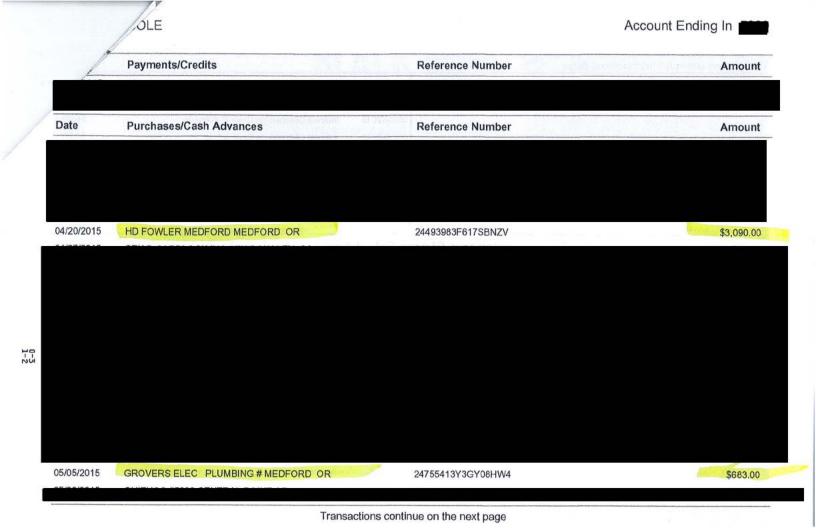
Sorry this is so late; but it seems to have statement gotten lost in the shuffle.

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	223 Big Rock Road POB 154	1				
	Orleans, CA 95556					
	(530) 627-3804 Shop					
	(530) 469-3460 Home					
	Federal ID # 68-0423331					
IOB:	Generator					
)ATE	LABOR			\$75/HOUR	AN	IOUNT
-Aug-14	Braced radiator on generator			1 hr 45 mins	\$	131.25
	Checked out Rav 4					
Aug-14	Worked on the radiator			, 1 hr	\$	75.00
			1 1 Mar			
	*					
PARTS:		1 - 1 - 1 - 1				
,		LABOR:	TOTAL		\$	206.2
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TD 12/31/14 CX# 1992

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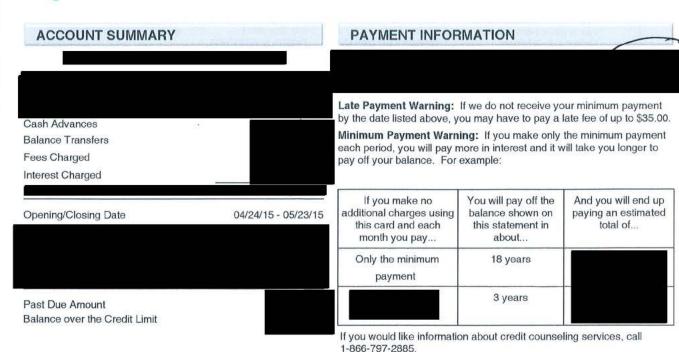












CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance

- + 1% (1 Pt)/\$1 earned on all purchases
- + 1% (1 Pt)/\$1 on Ultimate Rewards travel
- + Bonus from 2Q 5% cat: Restaurants
- Points redeemed this statement period
- Total points available for redemption

Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom.

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

## **ACCOUNT ACTIVITY**

Date of

Transaction

Merchant Name or Transaction Description

\$ Amount

**PAYMENTS AND OTHER CREDITS** 

PURCHASES

05/01 EWING IRRIGATION PRD 153 MEDFORD OR 67.05

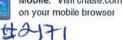
05/10 GROVERS ELEC PLUMBING # MEDFORD OR 697.55











# **ACCOUNT SUMMARY** Cash Advances **Balance Transfers** Fees Charged Interest Charged Opening/Closing Date 06/24/15 - 07/23/15 Past Due Amount

## **PAYMENT INFORMATION**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	23 years	
	3 years	

If you would like information about credit counseling services, call 1-866-797-2885.

### CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance

Balance over the Credit Limit

- + 1% (1 Pt)/\$1 earned on all purchases
- + 1% (1 Pt)/\$1 on Ultimate Rewards travel
- + Bonus from 3Q 5% category: Gas stations
- Points redeemed this statement period
- = Total points available for redemption

Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom.

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

# **ACCOUNT ACTIVITY** Date of

Transaction

Merchant Name or Transaction Description

\$ Amount

PAYMENTS AND OTHER CREDITS

#### **PURCHASES**

06/25

PRO WELD INC 541-8261404 OR

2,775.00

07/09

HD FOWLER MEDFORD MEDFORD OR

176.00

## **ACCOUNT SUMMARY**

Cash Advances Balance Transfers Fees Charged Interest Charged

Opening/Closing Date

03/02/15 - 04/01/15

Past Due Amount Balance over the Credit Limit

## **PAYMENT INFORMATION**

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

# **CHASE ULTIMATE REWARDS® SUMMARY**

## **ACCOUNT ACTIVITY**

Date of Transaction

Merchant Name or Transaction Description

\$ Amount

03/06 03/06 HD FOWLER MEDFORD MEDFORD OR

HD FOWLER MEDFORD MEDFORD OR

1,213.63

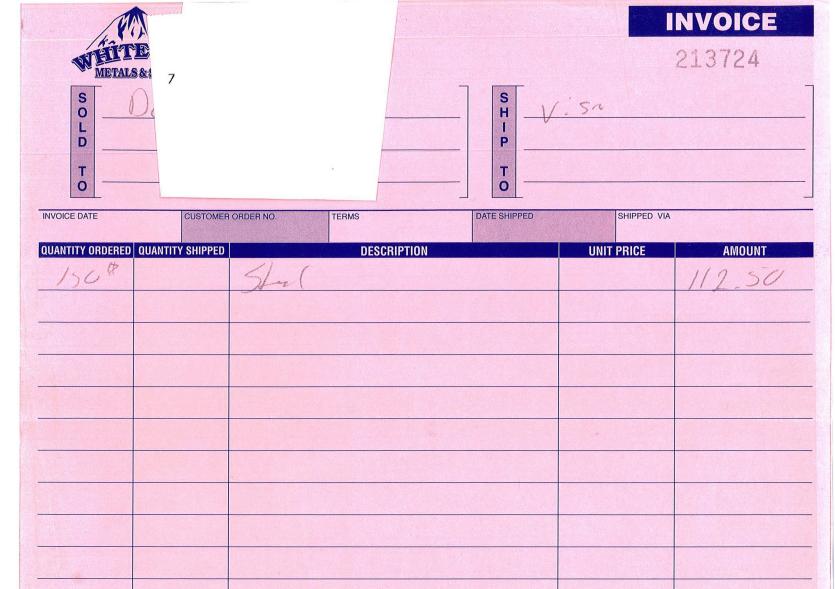
52.00

2015 Totals Year-to-Date

Total fees charged in 2015

Total interest charged in 2015

Year-to-date totals do not reflect any fee or interest refunds you may have received.



RECEIVED BY:

TERMS: 2% 10TH NET 15TH; 11/2% per month charge (18% per annum) added on all unpaid balances brought forward. If a legal action is begun to collect any monies due White City Metals & Supply, the prevailing party shall recover from the other party all costs and expenses of arbitration and litigation, including without limitation, expert witness fees, court costs, all consultation fees, and attorneys' fees and other costs. Further, should White City Metals & Supply retain the services of an attorney or collection agency to collect any past due to sums hereunder, we agree to pay all attorney's fees, collection agency fees, and all costs of any nature which are expended to collect the sums due, whether or not any legal action is actually filed.

RETURNS: Positively no goods will be accepted for credit unless our permission to return such goods is first secured in writing. All claims and returned goods MUST be accompanied by this bill. 25% Handling charge for returned merchandise. Notify us immediately if error is found in shipment.

SUB TOTAL

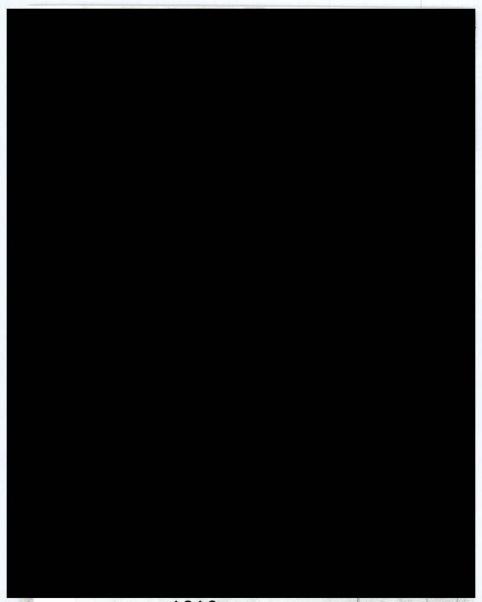
SALES TAX

TOTAL |

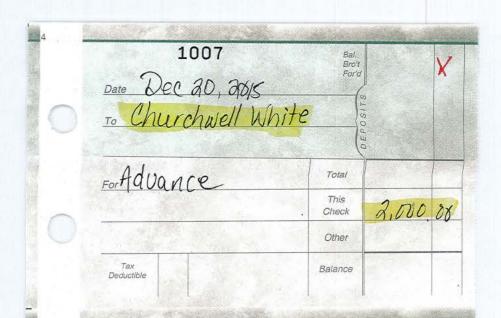
112.50

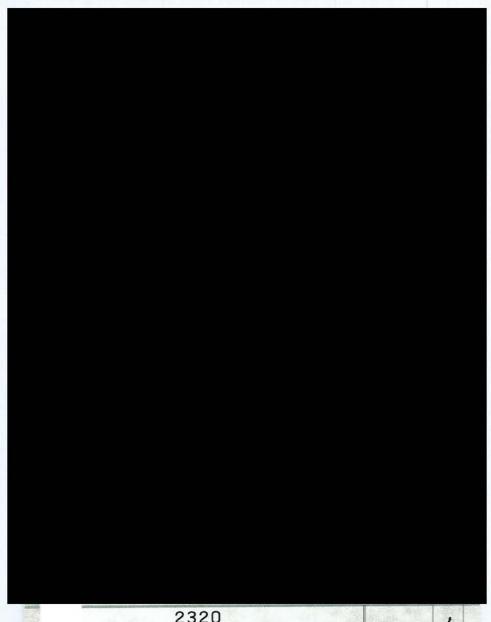
TEK 419-10/12

WHITE CITE	O. BOX 2869 WHITE CITY, OR 97503 541) 826-3242 AX (541) 826-8151  ORDER NO. TERMS  DESCRIPTION	SALE BATCH: 000415 Jul 16, 11 RRH: 519721159895 TRAIN SEQ 1 TRAINSACTION ID: 585 APPROVAL 016155	CITY METALS ER LAKE HIGHW IV, OR 97503 826-3242  10033071 000394200105074  W:**/**  INU: 000033 5 14:08 AUTH: 016155 #: 017741	13619  AMOUNT  84.00
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RECEIVED BY:	of Con		SUB TOTAL	
City Metals & Supply, the prevailing party shall recover from the oth costs, all consultation fees, and attorneys' fees and other costs. Fur	nquin) added on all unpaid balances brought forward. If a legal action is begun or pady all costs and expenses of arbitration and hitpation, including without limit ther, should White City Metals & Supply retain the services of an attorney or coll agency fees, and all costs of any nature which are expended to collect the sun	ation, expert witness fees, court ection agency to collect any past	SALES TAX	
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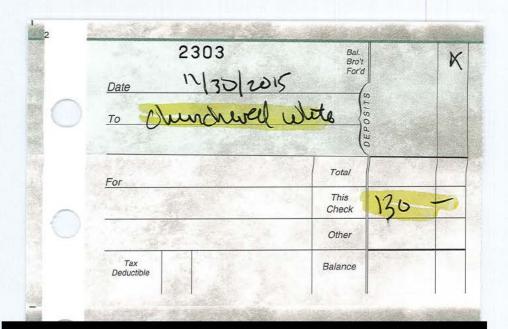


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/2015 08:55	Date 12/30/15 To Churchwell White	DEPOSIT	
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SLXRX2	For Advanced pump. For Worter Rights	This Check	2,000 00
F87746	0	Other	
×0	Tax Deductible	Balance*	

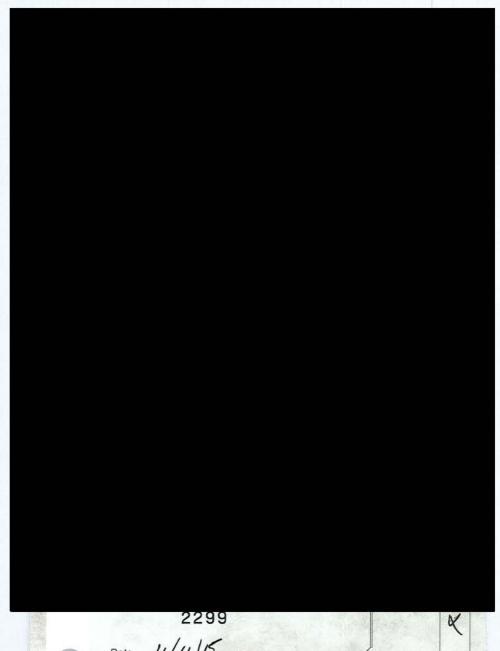




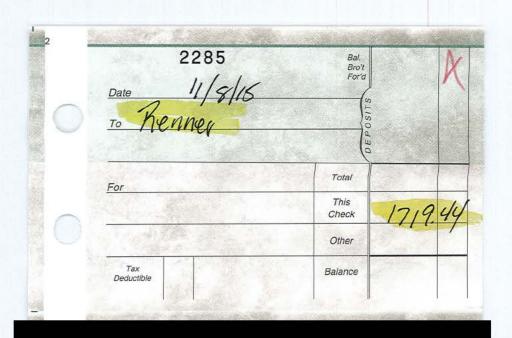
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44 EEDDD4 SLXRX2 08/19/2015 07:36	For	Total	
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#	Tax Deductible	Balance	



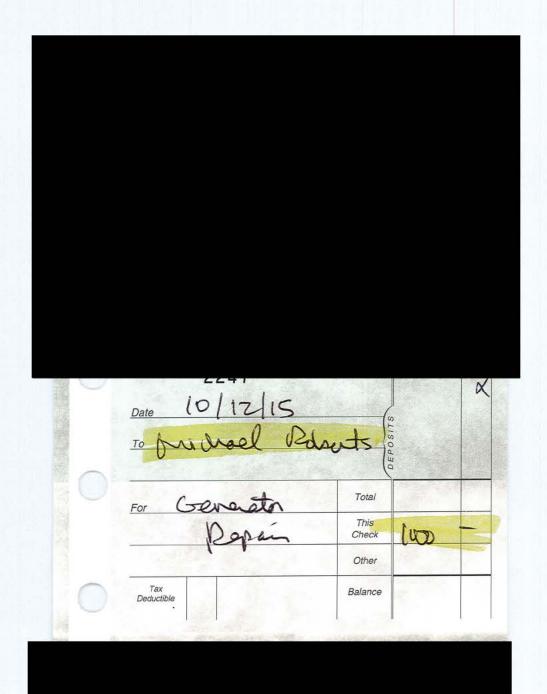


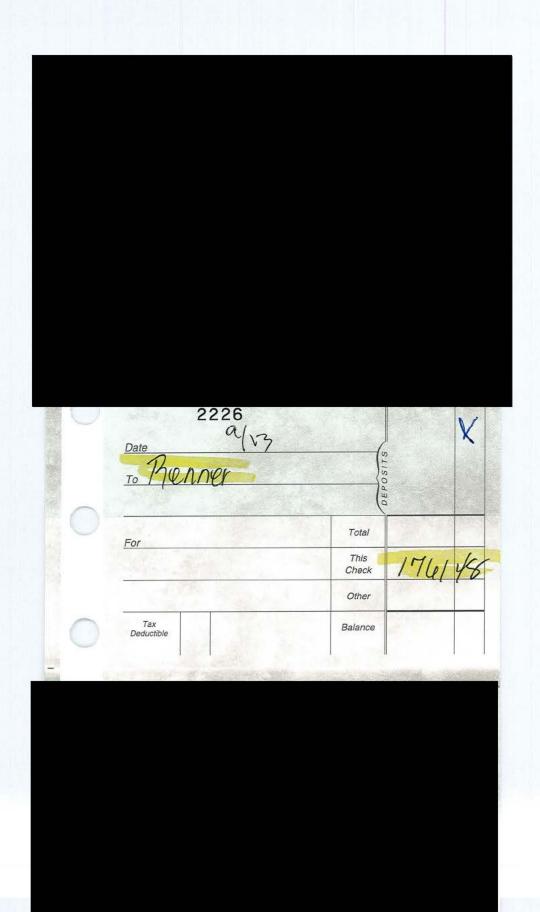


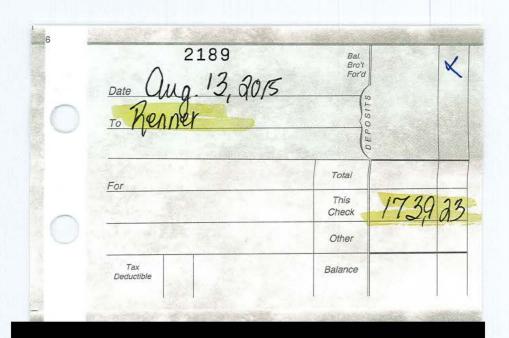
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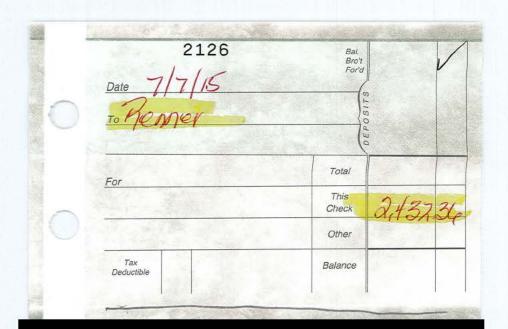


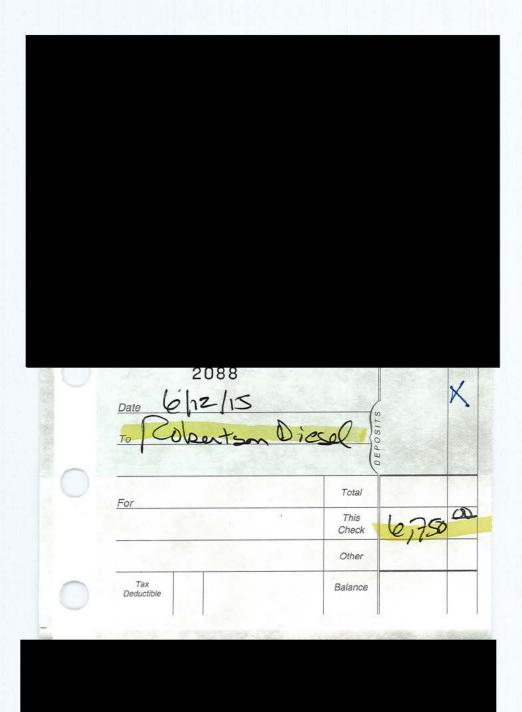




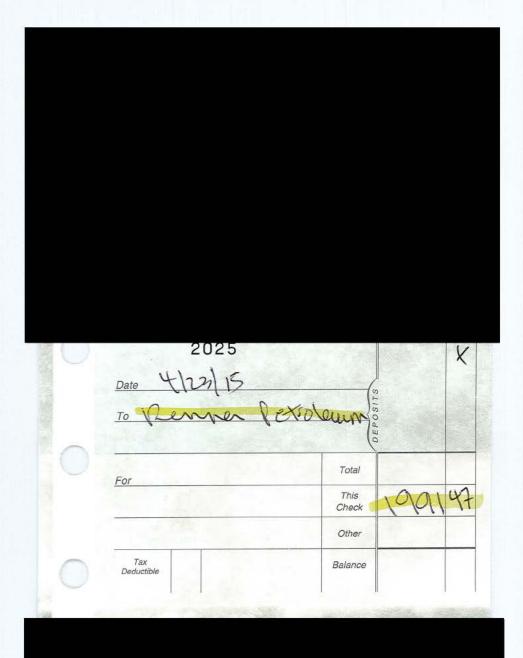


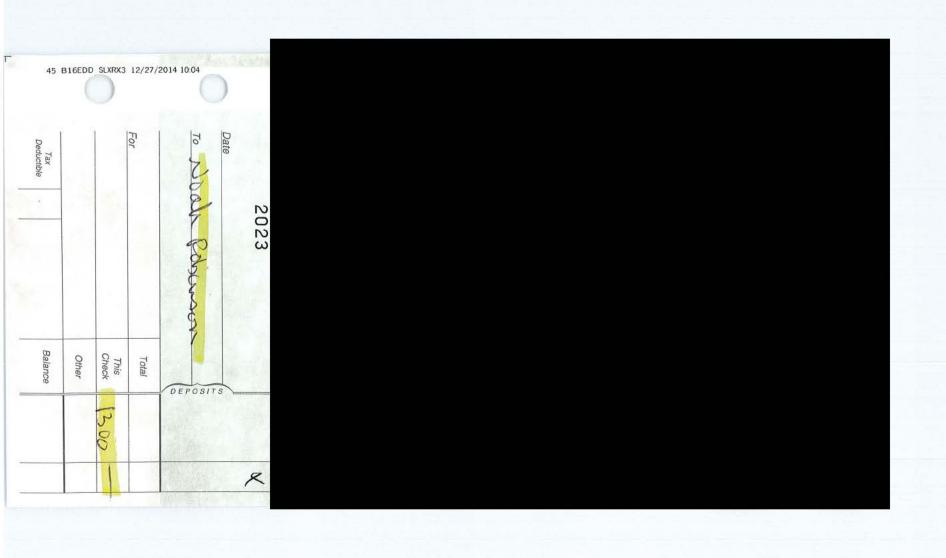


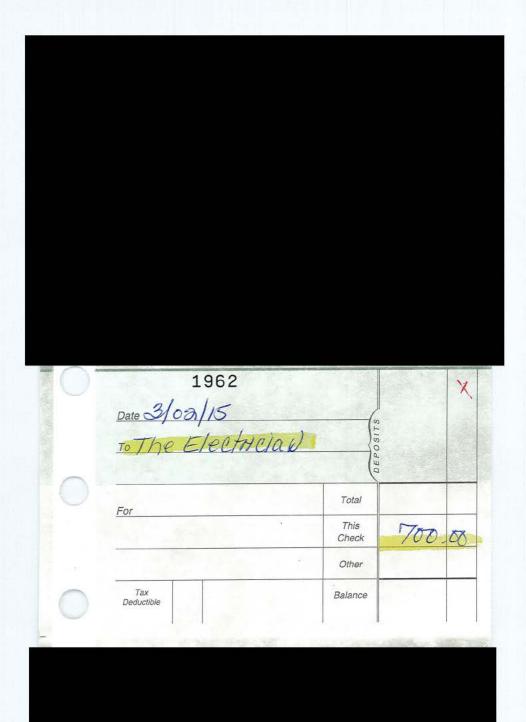


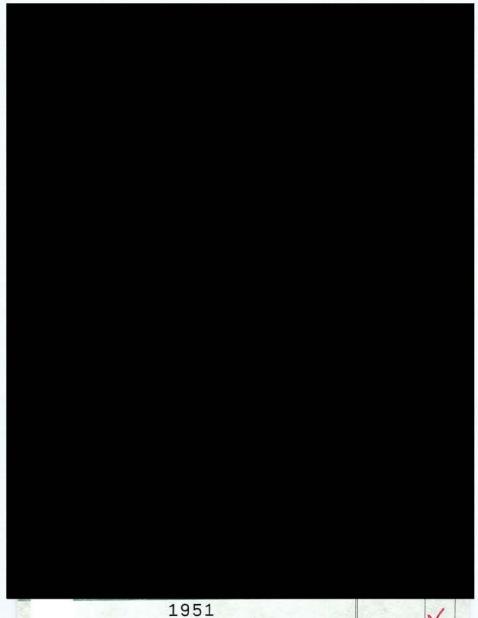


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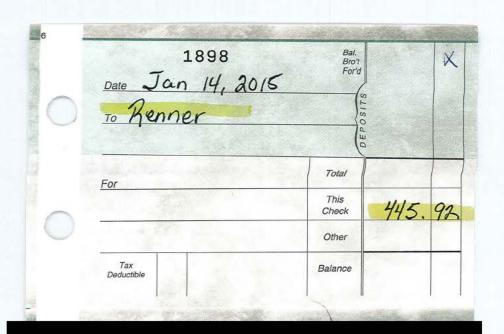






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21	Tax Deductible ·	Balance	





# Exhibit MMR-25 2016 Receipts

E CITY (NETALS 10-12-12-12-12-12-12-12-12-12-12-12-12-12-			CRATER LAKE HWY. 3OX 2869			NVOICE
MID: 000022745927 TID: 001 Bank ID: 1833 Batch #: 089001 RRN: 106512172 APPR CODE: 028056 MID: 1807 AMOUNT  \$480.00  APPROVED  VISA  APPROVED  SHIPPED VIA  AMOUNT  SAROHAMA APPROVED  VISA  APPROVED  SHIPPED VIA  APPR	(n.t.B	AKE HVVT	E CITY, OR 97503 826-3242 41) 826-8151			223751
Bank D: 5188 Batch #: 099001 3/28/16 APPR CODE: 029056 VISA AMOUNT  \$480.00  APPROVED  VISA CREDIT AID: A00000000301010 VISA GREDIT AID: A000000000301010 VISA GREDIT AID: A0000000000301010 VISA GREDIT AID: A0000000000301010 VISA GREDIT AID: A0000000000301010 VISA GREDIT AID: A0000000	SA	LE	Ble .	H		
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 $\begin{array}{c} {}_{\text{Invoice}} \\ {}_{\text{Number}} \end{array} \hspace{0.1cm} \textbf{I4161439}$ 

FOB: H. D. FOWLER

## **Corporate Offices**

13440 SE 30th St., Bellevue, WA 98005 PO Box 160, Bellevue, WA 98009-0160 Phone 425-746-8400 • Fax 425-641-8885

**Medford Branch** 

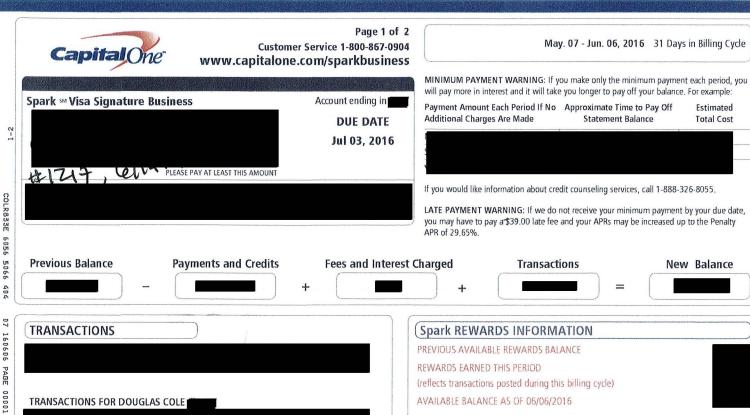
17 S Stage Rd Medford, OR 97501 (541) 770-4432 Fax (541) 770-4599 Page 1 of 1

To: MARBLE MOUNTAIN				HD Fowler Comp 17 S Stage Rd Medford OR 975	
			Order#	Inv Date:	Order Writer:
			O5129229	03/22/16	Joshua Morrison
Terms: CASH	Due:	03/22/16		PO/JOB:	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	
10	1		EΑ	NORWESCO POLY ACCESS RISER 20" X 15" 62397	72.75	72.75	
11	4		EA	FORD C85-33 3/4" MIP X GALVANIZED PJ ADAPTER NO LEAD	20.88	83.52	

Ship Via: WILL CALL

VISA, Mastercard, Discover/\$1,964.64		
Sub to	ght	156.27
HEIDI COLE/MARBLE MOUNTAIN  Serving the Pacific Northwest since 1911  www.hdfowler.com	ax otal	156.27



\$88.56

PAGE 00001 DF 00002

16 MAY BANDERA/CAL-BINDFORTUNACA

For up-to-date rewards tracking, visit www.capitalone.com



Transactions continue on the next page

# NTRODUCING CABELA'S NEW 02 OCTANE CAMO PATTERN ANY SPECIES, ANY TERBAIN, ANY TIME CABELAS.COM/OZCAMO

5518

0001 K9H

001 7 4 160607 0

PAGE 2 of 5

41044









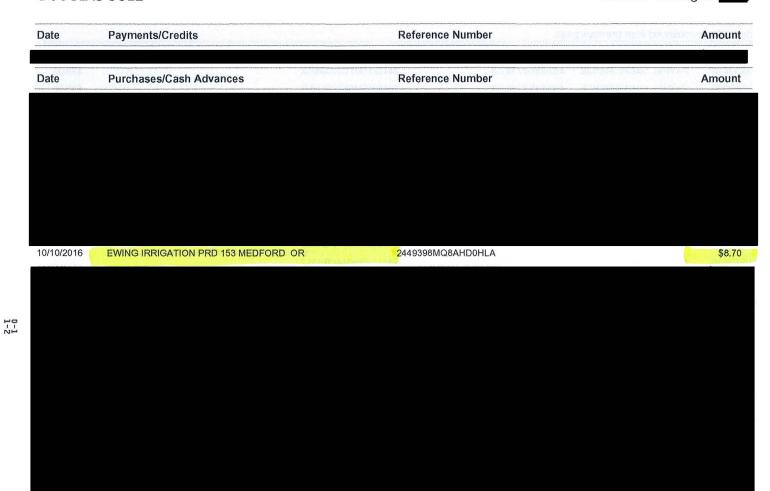
## Great coverage, by land or sea.

At GEICO, great rates and outstanding coverage doesn't stop with your car. Whether you drive a motorcycle, boat or RV, GEICO could help you save money on more than just car insurance.

> Contact us for a free quote and see just how much you could save.

geico.com | 1-800-947-AUTO | Local Office

Proud partner of:



Transactions continue on the next page



Call 1.877.338.6191 to enroll today.

0001 K9H 5518

001 7 4 161107 0

PAGE 2 of 5

10 4475 0000 SCTN 01AK5518

40472

# GEAR GUIDE EARN PONTS FASTER

- · Earn additional CLUB Points on all Gear Guide items
- · Check out the Gear Guide flyer with your statement, or find Gear Guide online at cabelas.com/gearguide

Images displayed may not reflect current product offerings.





001 7 4 161107 0

PAGE 3 of 5

10 4475 0000 SCTN D1AK5518

40472

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	********************************			
	Date	Payments/Credits	Reference Number	Amount
	Date	Purchases/Cash Advances	Reference Number	Amount
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Transactions continue on the next page

Call 1.877.338.6191 to enroll today.

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PAGE 2 of 5

10 4475 0000 SCTN 01AK5518

72951



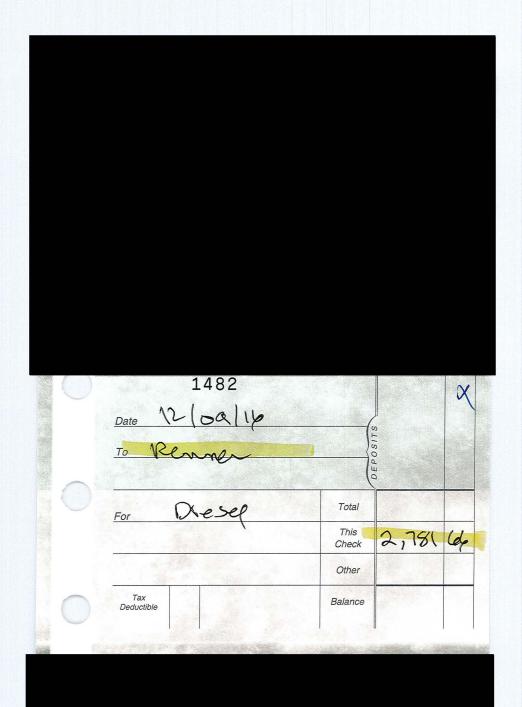
Date	Fees	Amount	Date	Interest Charged	Amount
	TOTAL FEES FOR THIS PERIOD		05/08/2016	Interest Charged on Cabelas Purchases	
			05/08/2016	Interest Charged on Other Purchases	
			05/08/2016	Interest Charged on Cash Advances	
				TOTAL INTEREST FOR THIS PERIOD	
			1		

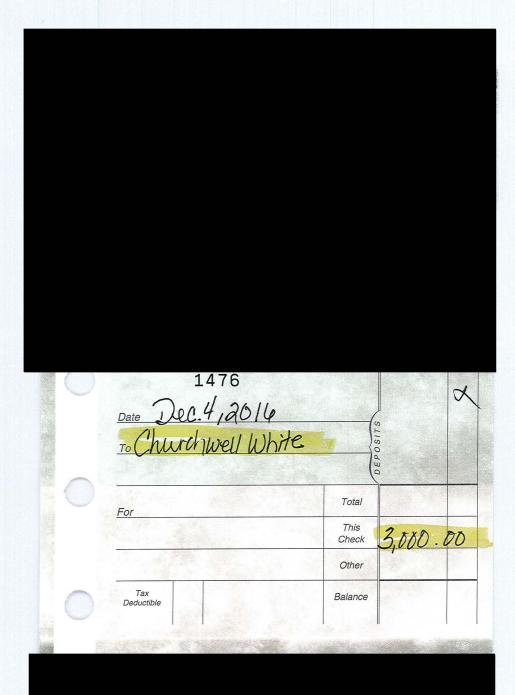
### 2016 Totals Year-to-Date

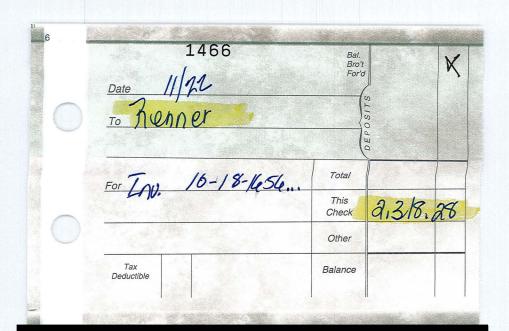
Total Interest Charged in 2016

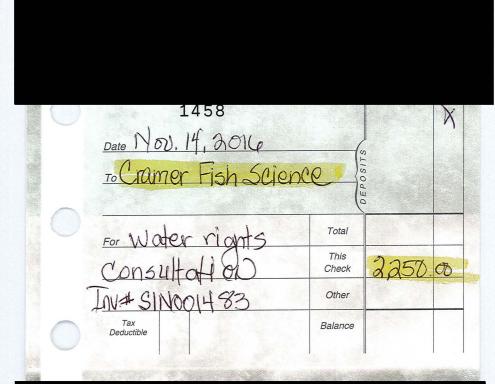
5518 0001 K9H 001 7 4 160508 0 PAGE 3 of 5 1 0 4475 0000 SCTN 01AK5518 41285

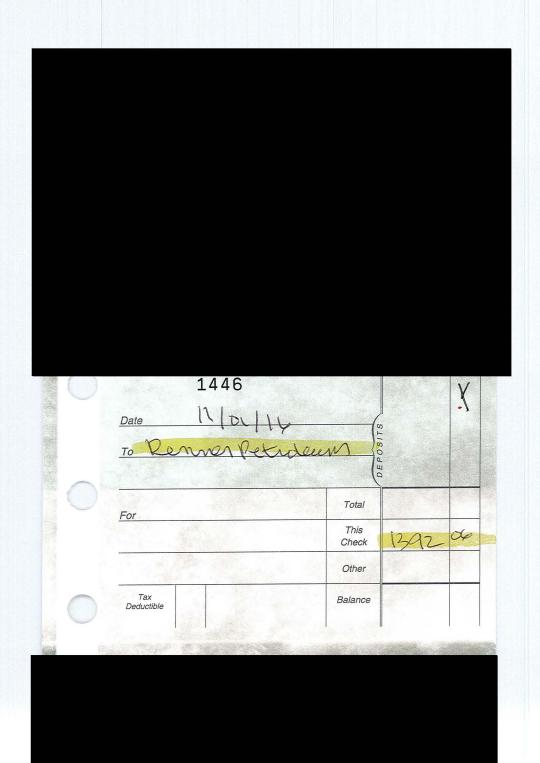
NO PURCHASE NECESSARY TO ENTER OR TO WIN. YOU HAVE NOT WON YET! A PURCHASE WILL NOT INCREASE YOUR CHANCES OF WINNING. Void where prohibited. Sweepstakes begins at 12:01 a.m. CT on 4/1/16 and ends 5/31/16 at 11:59 p.m. CT. Must be at least 18 years of age and legal resident of the 50 United States or the District of Columbia. To enter: apply for a Cabela's CLUB Visa and receive (1) entry; use your Cabela's CLUB Visa card when making a purchase at Cabela's and receive (5) entries or outside of Cabela's and receive (1) entry; or use alternative means of entry. Sponsor: Cabela's, Inc., 1 Cabela Drive, Sidney, Nebraska 69162. For additional eligibility restrictions, odds, prize description, alternative means of entry details and other terms and conditions, see complete Official Rules at www.Cabelas.com/RangerBoatGiveaway.

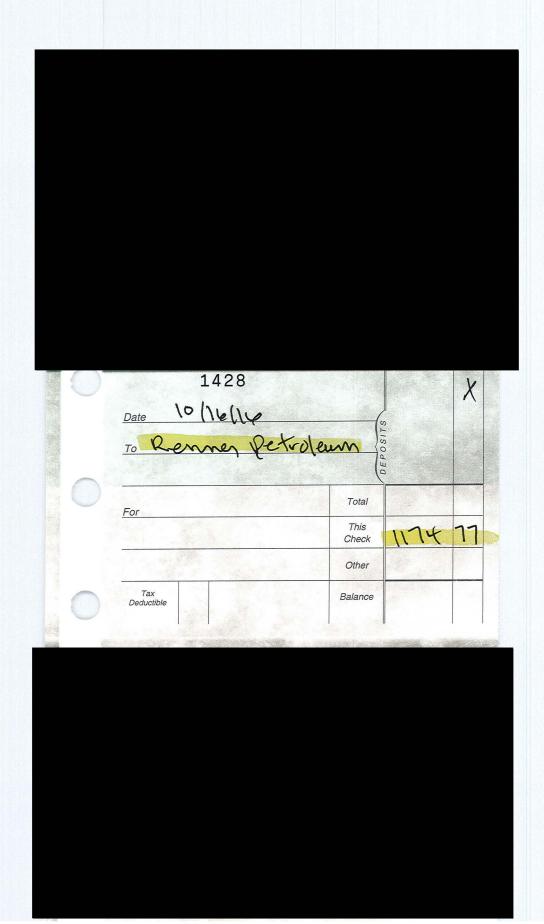


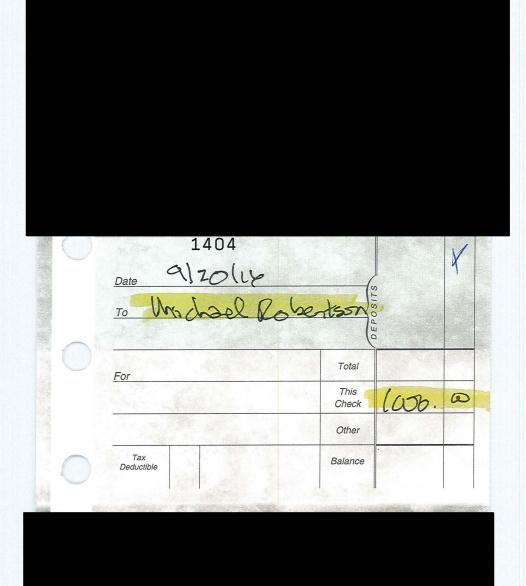


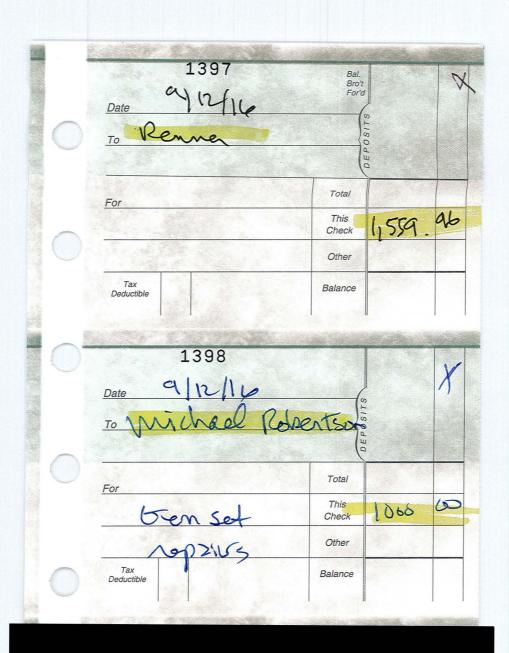


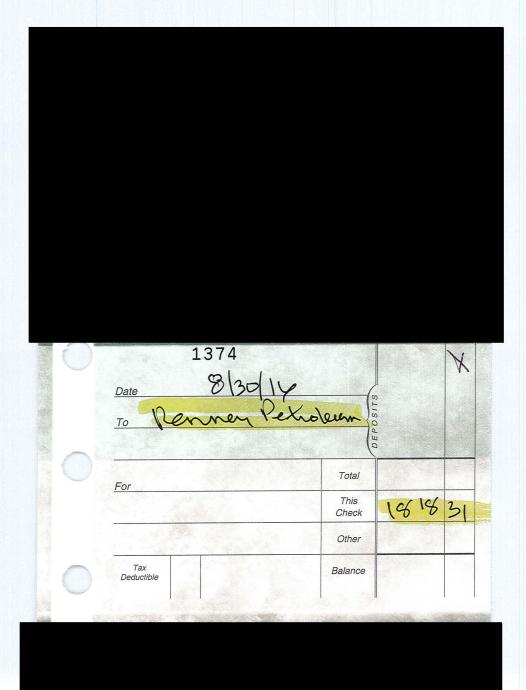


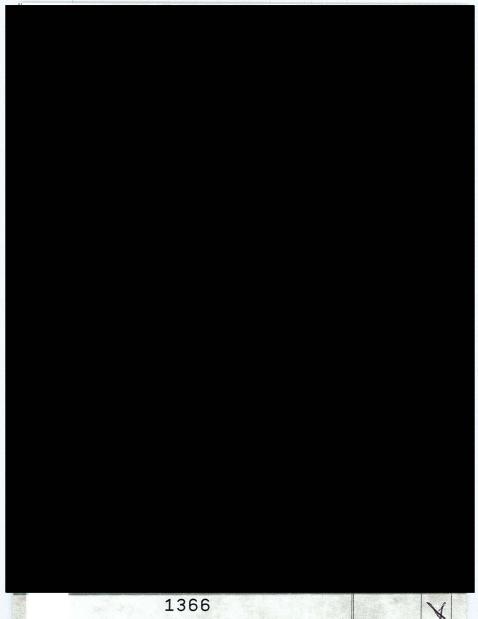




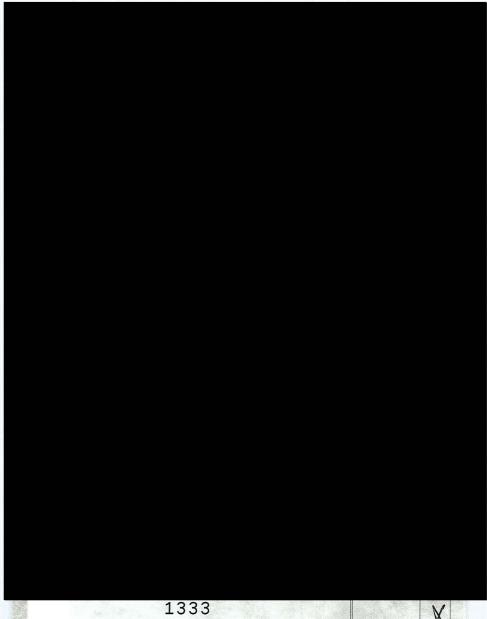




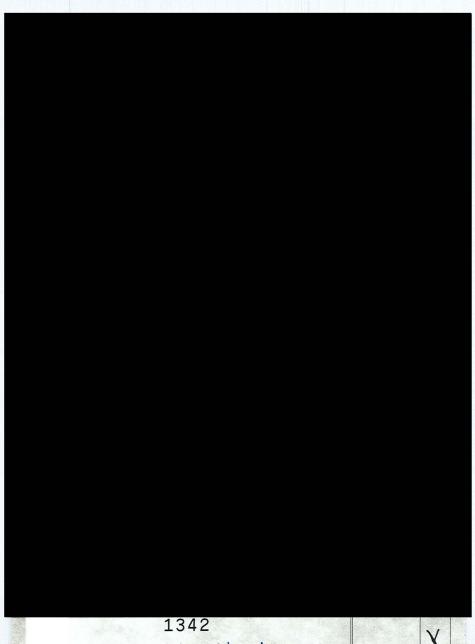




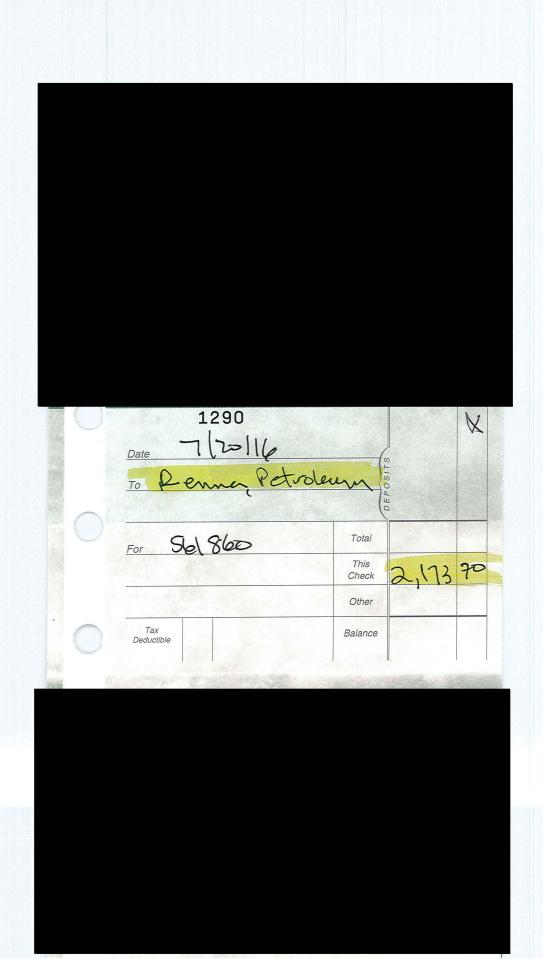
	1366 Date 8/30//4			X
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26	Tax Deductible	Balance		

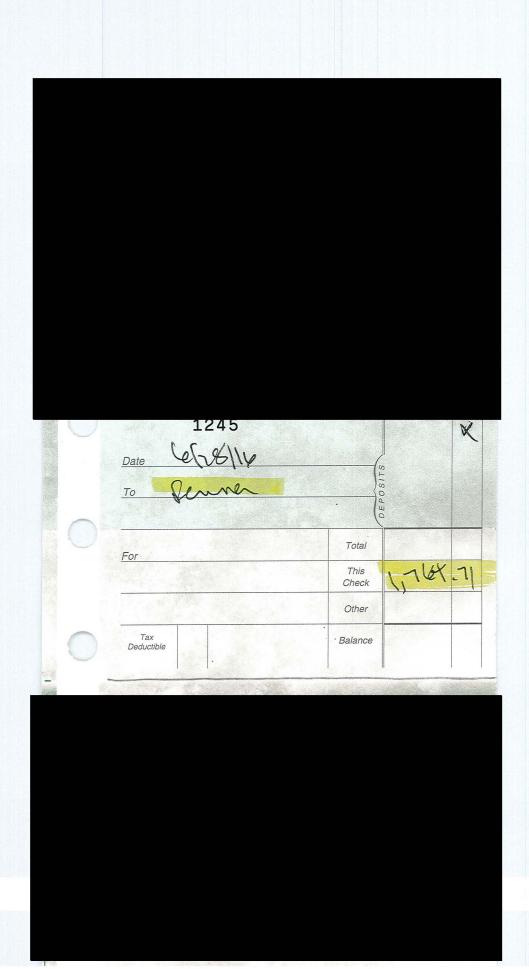


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	Date 8 58 16	(S <sub>2</sub>		
0000	To Venne Pet	roletun 19		
3LANAXO 07/27/2010 10:30		Total		
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2000		Other		
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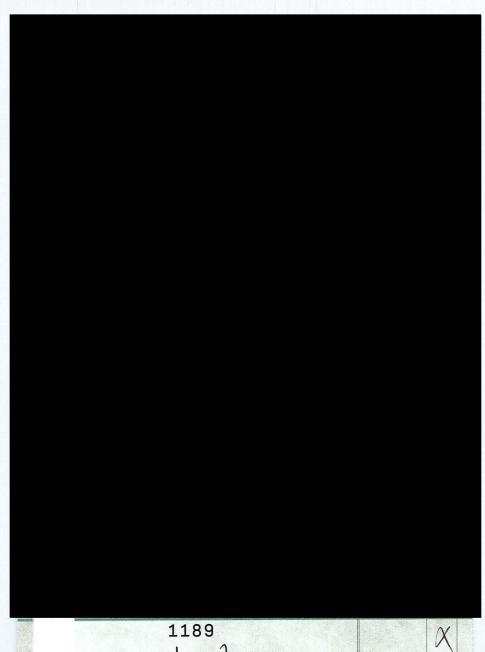
	1342			V
	Date 08/17/14	<i>(</i>		
200	To Remain	}		
016 10:		(C)	L J	
01/21/2		Total		
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79606 1		Other		
0	Tax Deductible	Balance		



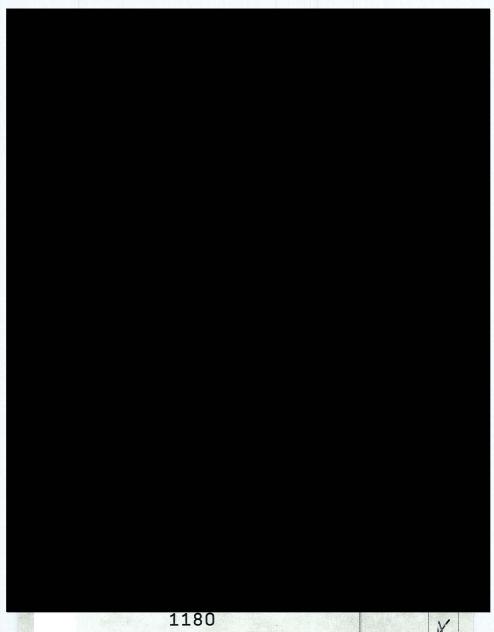




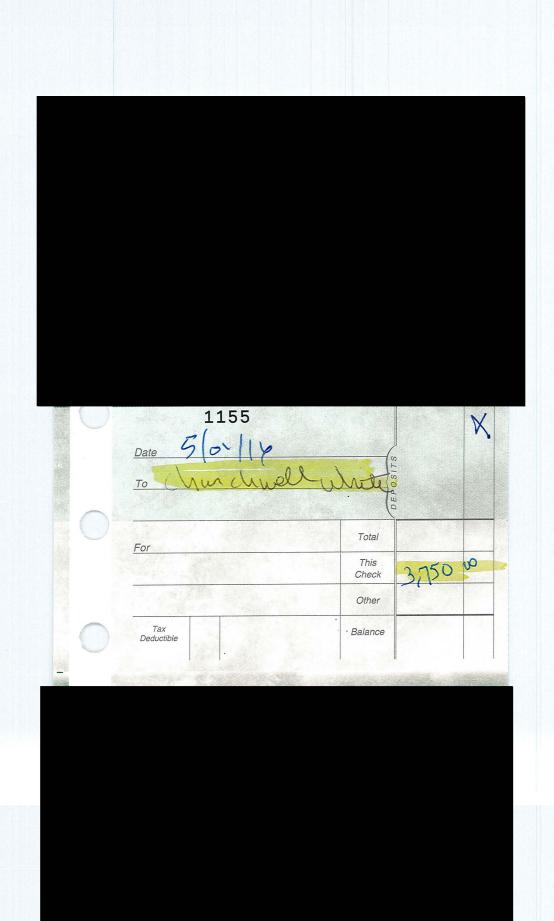


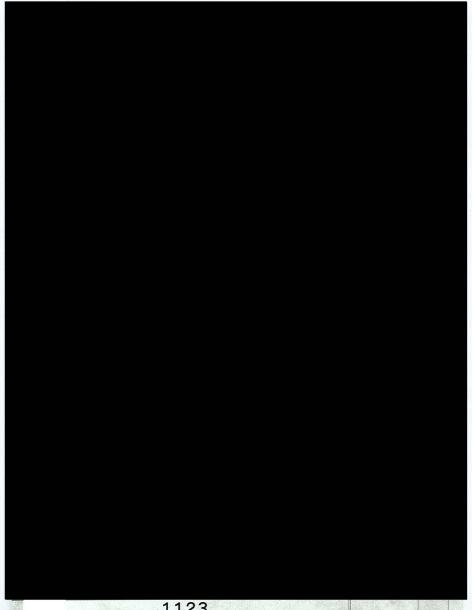


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67 F87746 SLXRXZ 09/24/2015 08:55	To Come	DEPOSIT	
2/42/60	For	Total	
		This Check	37.64
		Other	
;	. Tax Deductible	Balance	

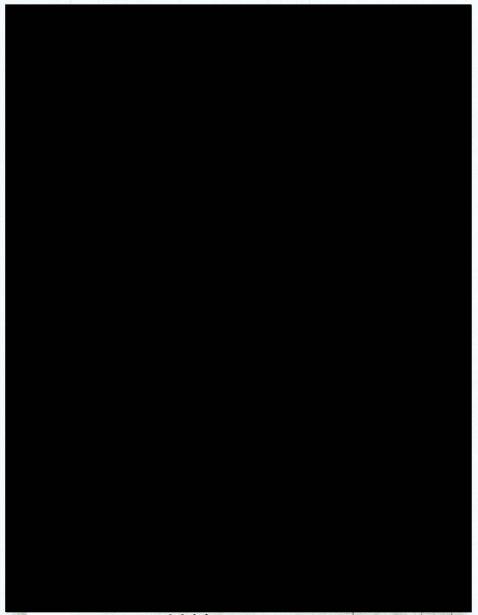


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04//60		Other		
40	Tax Deductible	Balance		

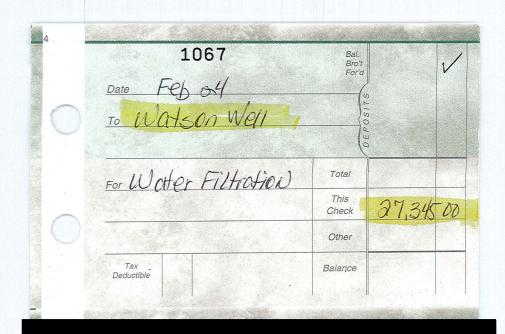


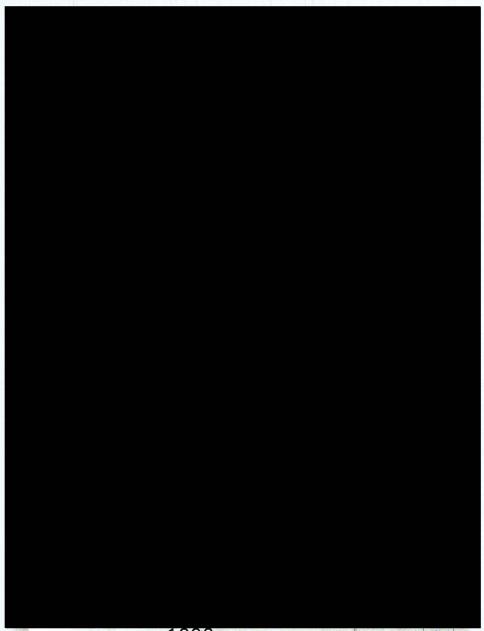


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09/24/2	For	Total		
		This Check	982	. 19
F87746		Other		
45	Tax Deductible	Balance	26,991	21



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		This Check	158%	70	7
F87746		Other			
41	Tax Deductible	Balance	14388	00	





	1063			K	
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09/24/2	For	Total			
		This Check	10,200	00	
F87746		Other			
25	Tax Deductible	Balance		1	

