

**Exhibit MMR-25**  
**2006 Receipts**



# RICK'S AUTO SUPPLY

63810 HIGHWAY 96 • P.O. BOX 408

HAPPY CAMP, CA 96039-0408

(530) 493-2300

MARTIN  
SENOUR  
PAINTS

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 1 1/2% 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!

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*O/R MAINTANCE*

ACCT. NO.	SOLD TO
02162	Marble Mountain Ranch
	92520 Hwy 96
	Somes Bar Calif
(26)	95568-0000

DATE	INVOICE NO.	STORE NO.	EMP	SR
2/24/06	248406	02196	1	9
TIME	PURCHASE ORDER NO.	ATTENTION		
09:02				
INVOICE TYPE		CHARGE SALE		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
2.00	SL3120	SL	GREASE		4.930	9.86	T6	
SUB TOTAL		9.86	MISC.	0.00	7.250 % TAX	0.71	TOTAL	10.57

WE MAKE HYDRAULIC HOSES



# RICK'S AUTO SUPPLY

63810 HIGHWAY 96 • P.O. BOX 408

HAPPY CAMP, CA 96039-0408

(530) 493-2300

MARTIN  
SENOUR  
PAINTS

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 1 1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

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Thank You!

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*O/R Ed Sent - 2 - Ranch*

ACCT. NO.	SOLD TO
02162	Marble Mountain Ranch
	92520 Hwy 96
	Somes Bar Calif
(2)	95568-0000

DATE	INVOICE NO.	STORE NO.	EMP	SR
2/28/06	248501	02196	4	9
TIME	PURCHASE ORDER NO.	ATTENTION		
10:22				
INVOICE TYPE		CHARGE SALE		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
1.00	GPR110	ECH	DIESEL GL	102.020	67.990	67.99	T6	
SUB TOTAL		67.99	MISC.	0.00	7.250 % TAX	4.93	TOTAL	72.92

WE MAKE HYDRAULIC HOSES



RESOURCE UTILIZATION CO  
ORLEANS CA  
THANK YOU

**RESOU**  
  
(530)

**MPANY**  
  
3485

02/28/2006 2:48PM 01  
000000#2240 CLERK01

DEPT. 03 6 @ \$0.99  
TT \$5.94  
DEPT. 03 8 @ \$0.39  
TT \$3.12  
DEPT. 01 3 @ \$2.09  
TT \$6.27  
DEPT. 07 35 @ \$5.89  
TT \$206.15  
DEPT. 01  
MOSE ST  
TAX1 \$15.00  
\$236.48  
\$17.14

Customer's  
Order No. \_\_\_\_\_  
Name Marb  
Address Che

02/28/06  
nch

QUAN.	ITEMS	530	DE	AMOUNT
	SOLD BY	CASH		PAID OUT
6	gal	CASH \$253.62	9	5 94
8	copper caps		.39	3 12
3	liquid nails		2.09	6 27
35	9063 concrete		5.89	206 15
1	Pallet - RETURNED			15 00
	Refund on Pallet when returned			
	refund under hardware			
	TAX			17 14
	<b>TOTAL</b>			<b>253 62</b>

CODE 14623  
CODE 14623

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

6999

Thank You

RAPIDFORMS D70462B - 2PT  
800/257-8354 D70463B - 3PT



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

\*\*\* CASH \* SALE \*\*\* 155 EWING, SOUTH MEDFORD ORDER NUMBER 7242714-A- 1  
 \* ORDER CONFIRMED \* 3600-D S. PACIFIC HWY PAGE 1-N  
 MEDFORD OR 97501 ORDERED 6/26/2006 10:53:30  
 PHN (541)535-8230 FAX (541)535-8562 REQUESTED 6/26/2006  
 SOLD TO: CASH SALE NON-TAX S MEDFORD SHIP TO: MARBLE MTN. RANCH  
 N 07386 3600 S PACIFIC HWY STE D  
 MEDFORD OR 97501  
 (541)535-8230

SPECIAL INSTRUCTIONS:

FOR: BUYER: DOUG PHN: VIA: W/T  
 JOB NAME: IRRIGATION EIP#: BY: JOHN W FREIGHT

QTY ORDER	SUG SHIP	QTY SHIP	QTY B/D	ITEM DESCRIPTION	LIST	NET	EXTENSION	WT
2	2	2		137209030 3IN CROSS ALUMINUM	76.65	76.650	153.30	

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 153.30

PAID: CASH  
 CHECK # 2551  
 VISA / MC / DISC / AMEX \*

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$153.30

FIRM  
 BY *X Douglas*  
 FILLED BY *JCM*  
 DATE *6-26-06*

WIGHT BY CARION  
 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKB

DELIVERED BY  
 DATE



DATE 328023153997 TIME  
07/15/2006 007BVZ 08:55:54

EWING IRRIGATION PRO 15  
3600-D S PACIFIC HWY  
MEDFORD, OR 97501  
5415358230

NUMBER 7332579-A- 1  
PAGE 1-0  
ORDERED 7/15/2006 9:58AM  
REQUESTED 7/15/2006

CREDIT SALE

TRANS #006  
AUTH #037675  
MASTERCARD ACCOUNT #  
XXXXXXXXXXXX0019

SALE AMOUNT \$24.90

THANK YOU!  
THANK YOU  
COME AGAIN

CUSTOMER COPY

VIA: W/C

FREIGHT

\*\*\* CASH \* SALE \*\*\* 155 EW  
\* ORDER CONFIRMED \* 36  
ME  
PHN (541)53

SOLD TO: CASH SALE NON-TAX  
# 07386 3600 S PACIFIC HWY  
MEDFORD  
(541)535-8230

SPECIAL INSTRUCTIONS:

PO#: BUYER: D  
JOB NAME: MARBLE MTR.

QTY	SUG	QTY	QTY	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LIN
ORDER	SHIP	SHIP	B/O						#
1	1			07302090	2 X 3 MALE IPT HOOK ADAPT ALUM	24.90	24.900	24.90	1

NO CASH REFUNDS  
Any Credit for Material Returned will be Applied  
against Future Purchases or Account Balance

SUB TOTAL 24.90

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

TAX  
FREIGHT  
LABOR  
HANDLING  
TOTAL \$24.90

FIRM

BY X *[Signature]*

FILLED BY JCM  
DATE 7-15-06

WEIGHT BY CARTON  
1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKW

DELIVERED BY  
DATE

CUSTOMER COPY

0-23569  
1-2

6092 0520 JYGV

1 7 22 061121

PAGE 1 of 3

COLR204A N000

DETACH HERE  
01AB6092 66815

**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](http://www.wamucards.com/giftcard)

**Account Summary**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Transactions**

Date	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
Oct 30	CALIF INDUSTRIAL RUBBE SPARKS NV	\$150.95
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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

9A [REDACTED] 2748  
CK

**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.

92-1  
0-26

**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**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Transactions**

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

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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](http://www.wamucards.com)  
Your account is issued by Washington Mutual Bank, Henderson, NV.

JYGV

PD 45  
10/03/04  
CHK # 2704





MARBLE MOUNTAIN RANCH

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

2153

90-7162/3222

DATE 3/14/06

PAY TO THE ORDER OF

R.M.C.

515532673 03-22-06 7146 03

\$ 109.49

one hundred nine dollars and 49/100

DOLLARS



Washington Mutual

Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

FOR

Arment

Arment

MP

⑈0000010949⑈

MARBLE MOUNTAIN RANCH

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

2139

3267

90-7162/3222

013857239 04-07-06 7665 03

DATE April 4, 2006

PAY TO THE ORDER OF

Grouer

\$ 32.67

Thirty-two dollars and 67/100

DOLLARS



Washington Mutual

Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

FOR

electrical

Heidi A. Cole

MP

⑈0000003267⑈

MARBLE MOUNTAIN RANCH

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

2551

90-7162/3222

501933748 06-29-06 7089 03

DATE 6/22/06

PAY TO THE ORDER OF

Ewing Irrigation

\$ 153.30

one hundred fifty three dollars and 30/100

DOLLARS



Washington Mutual

Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

FOR

Arment

MP

⑈0000015330⑈

2095

MARBLE MOUNTAIN RANCH  
92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

011539611 01-31-06 7070 03

90-7162/3222

PAY TO THE ORDER OF Renne \$ 500.00

Five hundred dollars & no DOLLARS

Washington Mutual  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

FOR partial pymt 1352 Heidi A. Cole MP

⑈0000050000⑈

2680

MARBLE MOUNTAIN RANCH  
92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

015378287 09-15-06 7777 03

90-7162/3222

PAY TO THE ORDER OF Covered Electric \$ 163.81

one hundred sixty three dollars and 81/100 DOLLARS

Washington Mutual  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

FOR plumbing 531 Doug T. Cole MP

⑈000001638⑈

2126

MARBLE MOUNTAIN RANCH  
92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

037271130 03-06 DATE 02/28/06

90-7162/3222

PAY TO THE ORDER OF Renne \$ 552.34

Five hundred & fifty two dollars & 34/100 DOLLARS

Washington Mutual  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

FOR C31 Heidi A. Cole MP

⑈0000055234⑈

2641

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

013527496 08-30-06 7858 03  
 DATE Aug 28, 2006 90-7162/3222

PAY TO THE ORDER OF Kramer Oil \$ 1799.37

One thousand, seven hundred & ninety-nine dollars & 37/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097  
 1-800-788-7000  
 24 hour Customer Service

FOR [Redacted] Heidi A. Coz MP

⑈0000179937⑈

221851 2590

O.D.L. 7520336  
**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

504754949 08-10-06 7213 86  
 DATE 8/10/06 90-7162/3222

PAY TO THE ORDER OF Erny \$ 311.91

three hundred eleven dollars and 91/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097  
 1-800-788-7000  
 24 hour Customer Service

FOR [Redacted] Doreen M MP

⑈0000031191⑈

2675

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

015063973 09-13-06 7680 03  
 DATE 9/08/06 90-7162/3222

PAY TO THE ORDER OF L. M. Renner \$ 2276.38

two thousand two hundred seventy six dollars & 38/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097  
 1-800-788-7000  
 24 hour Customer Service

FOR Diesel fuel Doreen M MP

⑈0000227638⑈

**Exhibit MMR-25**  
**2007 Receipts**

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

**Delivery Invoice**

<b>412855</b>		DATE <b>6-12-07</b>
PAY CODE	* CASH SALE DETAIL	
<input type="checkbox"/> 01 CASH	CASH	
	CHECKS	
<input type="checkbox"/> 02 CHARGE	CREDIT CARD	
	TOTAL	

**MARBLE MT. RANCH**

**13352**

**TERMS: DUE UPON RECEIPT**

**1-156**

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)	<b>886333</b>	<b>B</b>		<b>250</b>	<b>3 20</b>	<b>800 00</b>
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.						
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						
FEDERAL EXCISE TAX							
CALIF. EXCISE TAX							
CALIF. SALES TAX PARTIAL EXEMPTION							
<b>PD CK 2857</b>							
ENVIRONMENTAL FEE(S)							
CALIF. RECYCLING FEE							
CALIF. MOTOR OIL TAX							
CALIF. SALES TAX PREPAYMENT							

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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @
TANK SIZE	INVENTORY: BEFORE		AFTER		SALES TAXABLE DOLLARS <b>800 00</b>
CREDIT APPROVED BY:					SALES OR USE TAX @ <b>0725</b> % <b>58 00</b>
DELIVERED BY <b>DOB</b>				TIME <b>1255</b>	<b>TOTAL</b> <b>858 00</b>
					RECEIVED BY <b>X</b>

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

**Delivery Invoice**

<b>417099</b>		DATE <b>7-31-07</b>
PAY CODE		* CASH SALE DETAIL
<input checked="" type="checkbox"/> 01 CASH	CASH	
	CHECKS	
<input type="checkbox"/> 02 CHARGE	CREDIT CARD	
	TOTAL	

MARBLE MT RANCH

13352

TERMS: DUE UPON RECEIPT  
 1-156

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.
-------------------	--------------------	--------------	------------------------	---------------	----------------

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)	805388	87 B		180	3 0262	544 92
		805350					
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		308	2 7672	852 30
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						

FEDERAL EXCISE TAX	
CALIF. EXCISE TAX	
CALIF. SALES TAX PARTIAL EXEMPTION	
	PD CK 2928
ENVIRONMENTAL FEE(S)	
CALIF. RECYCLING FEE	
CALIF. MOTOR OIL TAX	
CALIF. SALES TAX PREPAYMENT	

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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DEL'V'D	LESS RET'D	= NET	BARREL DEPOSIT @
TANK SIZE	INVENTORY: BEFORE	AFTER			SALES TAXABLE DOLLARS
					1397 02
					SALES OR USE TAX @
					0725 % 101 28
					<b>TOTAL</b> → 1498 30
DELIVERED BY		TIME			RECEIVED BY
		3:00B	1:45		

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



SALES DRAFT

\*\*\* CASH \* SALE \*\*\*  
\* ORDER CONFIRMED \*

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

ORDER NUMBER 8626839-A- 1  
PAGE 1-  
ORDERED 6/15/2007 10:24AM  
REQUESTED 6/15/2007  
MARBLE RANCH

PHN ( )  
SOLD TO: CASH SALE CO  
# 07686 3600 S PACIF  
MEDFORD  
(541)535-823  
SPECIAL INSTRUCTIONS:

328023153997  
06/15/2007 15:19:26

MC: [REDACTED]  
AUTH. TRANS. ID. MCELROXIS  
INVOICE 02031 H02  
AUTH. CODE 064222

SALE TOTAL \$886.39

PO#: 1  
JOB NAME: GARDEN

CUSTOMER COPY

PH#: VIA:W/C  
AEL C FREIGHT

QTY ORDER	SUG SHIP	QTY SHIP	QTY B/D	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LN
1	1	1		12017513	1-1/2 SUPER DISC 130MIC/120MSH	177.50	118.038	118.04	1
1	1	1		20001950	1-1/2 SPEARS UTILITY TT BU	16.10	13.685	13.69	2
1	1	1		04436213	1-1/2 X 2 PVC MALE ADAPTOR TXS	7.54	2.074	2.07	3
3	3	3		20001890	1 SPEARS UTILITY SS BU	7.16	6.086	18.26	4
1000	1000	1000		12001020	LP940 500FT PE 3/4 TUBING	25.50	16.958	169.58	5
1	1	1		04435015	1-1/2 PVC FEMALE ADAPTOR SXT	2.81	.773	.77	6
1	1	1		04436213	1-1/2 X 2 PVC MALE ADAPTOR TXS	7.54	2.074	2.07	7
1	1	1		04438211	1-1/2 X 1 PVC RED BUSHING ST	4.56	1.254	1.25	8
3	3	3		01001170	3/4 X 1 GRAY RISER ADAPTOR	2.14	1.423	4.27	10
3	3	3		12000097	PR-30 3/4 PRES REG 2-20 GPM	11.55	7.681	23.04	11
1	1	1		16001160	HB-2M 3/4X3/4 MIP HOSE BIB	11.87	7.894	7.89	12
30	30	30		12003220	930C3T 3 WAY COMPRESSION TEE	2.99	1.988	59.64	13
20	20	20		12003230	930C-ELL CXC COMP 90 ELL	2.49	1.656	33.12	15
20	20	20		12003240	930CC COMPRESSION COUPLING	1.25	.831	16.62	16
200	200	200		12001498	L/P TEE FOR 1/4 TUBING	.23	.153	30.60	17
200	200	200		12001505	L/S PROD EMITTER PLUG 1/8X1/4	.08	.046	9.20	18

WEIGHT BY CARTON  
1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRK# : FILLED BY DATE  
: DELIVERED BY DATE





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

\*\*\* CASH \* SALE \*\*\* 155 EWING, SOUTH MEDFORD ORDER NUMBER 8626839-A- 1  
 \* ORDER CONFIRMED \* 3600-D S.PACIFIC HWY PAGE 2-  
 MEDFORD 97501 ORDERED 6/15/2007 10:24AM  
 PHN (541)535-8230 FAX (541)535-8568 REQUESTED 6/15/2007  
 SOLD TO: CASH SALE CONTR'R S MEDFORD SHIP TO: MT. MARBLE RANCH  
 # 07686 3600 S PACIFIC HWY STE D  
 MEDFORD OR 97501  
 (541)535-8230  
 SPECIAL INSTRUCTIONS: -----

PO#: \_\_\_\_\_ BUYER: \_\_\_\_\_ PH#: \_\_\_\_\_ VIA: W/C  
 JOB NAME: GARDEN EIP#: \_\_\_\_\_ BY: MICHAEL C FREIGHT \_\_\_\_\_

QTY ORDER	SUG SHIP	QTY SHIP	QTY B/O	ITEM DESCRIPTION	LIST	NET	EXTENSION	LIN #
200	200	200		:12001497 L/P COUPLING FOR 1/4 TUBING				19
				*	.19	.108	21.60	
1	1	1		:24006320 CASE 6 IN JUTE STAPLES 500/CTN				20
					37.20	27.900	27.90	
3	3	3		:04405010 1 PVC TEE TTT				21
					8.96	2.464	7.39	
1000	1000	1000		:12070110 100FT LP 1/4 6IN EMITTER LINE				22
					47.65	31.687	316.87	
3	3	3		:26000076 SIZE 16 300 SERIES SS CLAMPS				23
					1.05	.840	2.52	

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 886.39

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

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$886.39

FIRM \_\_\_\_\_

\* THESE ITEMS QUALIFIED FOR CARTON QTY PRICING

BY \_\_\_\_\_

WEIGHT BY CARTON  
 1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKW

FILLED BY \_\_\_\_\_  
 DATE \_\_\_\_\_

: DELIVERED BY \_\_\_\_\_  
 DATE \_\_\_\_\_



SALES DRAFT

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

ORDER NUMBER 9107884-B- 1  
 PAGE 1-  
 ORDERED 9/28/2007 8:49AM  
 REQUESTED 9/28/2007  
 HEIDI

\*\*\* CASH \* SALE \*\*\* 15  
 \* ORDER CONFIRMED \*

328023153997  
 09/28/2007 19:26:47

MC [REDACTED]  
 AUTH. TRANS. ID. M0350040  
 INVOICE 89001 H02  
 AUTH. CODE 078022

SALE TOTAL \$103.09

PHN (54  
 SOLD TO: CASH SALE IND  
 # 07886 3600 S PACIFIC  
 S MEDFORD  
 (541)535-8230  
 SPECIAL INSTRUCTIONS: HEI

CUSTOMER COPY

PO# : BUYE  
 JOB NAME: MARBLE MTN RANG

PH# : VIA: W/C  
 FREIGHT

QTY ORDER	SUG SHIP	QTY SHIP	QTY B/O	ITEM DESCRIPTION	LIST	NET	EXTENSION	LN
2	2	2		:06857030 3 SCH 80 PVC UNION SS	107.66	27.453	54.91	1
2	2	2		:26000410 TEFLON TAPE 1/2 X 520	.74	.740	1.48	2
2	2	2		:26000412 TEFLON TAPE 3/4 X 520	1.36	1.360	2.72	3
2	2	2		:26000415 TEFLON TAPE 1 X 520	1.59	1.590	3.18	4
1	1	1		:08000228 07 P-70 PURPLE PRIMER	23.65	15.727	15.73	5
				CEMENT, FLAMMABLE LIQUID NA # 1133				
				42030 NMF-PIPE FITTING OR TOOL JOINT				
				(TETRAHYDROFURAN, METHYL ETHYL KETONE)				
1	1	1		:08000096 07 711 PVC CEMENT W/BRUSH	26.15	17.390	17.39	6
				CEMENT, FLAMMABLE LIQUID NA # 1133				
				42030 NMF-PIPE FITTING OR TOOL JOINT				
				(TETRAHYDROFURAN, METHYL ETHYL KETONE)				
2	2	2		:04429040 4 PVC COUPLING SS	15.32	3.830	7.66	7

WEIGHT BY CARTON  
 1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/IRK# : FILLED BY : DATE  
 : : : : : : : : DELIVERED BY : DATE

COPY



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

\*\*\* CASH \* SALE \*\*\* 155 EWING, SOUTH MEDFORD ORDER NUMBER 9107884-B- 1  
\* ORDER CONFIRMED \* 3600-D S. PACIFIC HWY PAGE 2-  
MEDFORD 97501 ORDERED 9/28/2007 8:49AM  
PHN (541)535-8230 FAX (541)535-8568 REQUESTED 9/28/2007  
SOLD TO: CASH SALE IND TAXABLE S MEDFORSHIP TO: DOUG/HEIDI  
# 07886 3600 S PACIFIC WAY STE D  
S MEDFORD OR 97501  
(541)535-8230  
SPECIAL INSTRUCTIONS: HEIDI WILL PICK UP THIS AFTERNOON

PO#: BUYER: DOUG PH#: VIA: W/C  
JOB NAME: MARBLE MTN RANCH EIP#: BY: GREG F FREIGHT

QTY	SUG	QTY	QTY	ITEM DESCRIPTION	LTM		
ORDER	SHIP	SHIP	R/O	LIST	NET	EXTENSION	#

NO CASH REFUNDS

Any Credit for Material Returned will be Applied  
against Future Purchases or Account Balance

SUB TOTAL 103.07

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

TAX  
FREIGHT  
LABOR  
HANDLING  
TOTAL \$103.07

FIRM

BY

WEIGHT BY CARTON

1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKH :

FILLED BY

DATE

DELIVERED BY  
DATE



SALES DRAFT

DER NUMBER 8940245-A-1

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

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

601101899561532  
08/20/2007 13:18:01

DR [REDACTED]  
INVOICE 67006 H02  
AUTH. CODE 020739

SALE TOTAL \$20.55

CUSTOMER COPY

PH# \_\_\_\_\_ VIA: W/C  
FREIGHT \_\_\_\_\_

\*\*\* ORDER CONFIRMED \*\*\*

PHN (541)  
SOLD TO: CASH SALE IND 1  
# 07888 1575 SKY PARK  
MEDFORD  
7541-858-9530

SPECIAL INSTRUCTIONS:

PO# \_\_\_\_\_ BUY# \_\_\_\_\_

JOB NAME: PASTURE

QTY	SUG	QTY
ORDER	SHIP	SHIP

QTY	SUG	QTY	DESCRIPTION	IST	NET	EXTENSION	LN
2	2	2	:87301520 1-1/2X2 MALE IPT HOOK ADAPT AL	17.10	15.390	30.78-	1
2	2	2	:87312020 2 X 3 FIPT HOOK ADAPT ALUMNM	24.90	22.410	44.82	2
2	2	2	:05002750 2 X 1-1/2 GALV HEX BUSHING	5.01	3.257	6.51	3

*2 1/2 days wages*  
*\$844.60*

NO CASH REFUNDS  
Any Credit for Material Returned will be Applied  
against Future Purchases or Account Balance

SUB TOTAL 20.55

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

TAX \_\_\_\_\_  
FREIGHT \_\_\_\_\_  
LABOR \_\_\_\_\_  
HANDLING \_\_\_\_\_  
TOTAL \$20.55

FIRM \_\_\_\_\_

BY *[Signature]*

WEIGHT BY CARTON  
1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKM

FILLED BY \_\_\_\_\_  
DATE \_\_\_\_\_

DELIVERED BY \_\_\_\_\_  
DATE \_\_\_\_\_



SALES DRAFT

ORDER NUMBER 8787467-A- 1  
 PAGE 1-  
 758 ORDERED 7/18/2007 2:14PM  
 REQUESTED 7/18/2007

EWING IRRIGATION PRD 1  
 1575 SKY PARK DR  
 MEDFORD, OR 97504  
 TERMINAL 0775295

\*\*\* ORDER CONFIRMED \*\*\*

PHN (541) 858-9530  
 SOLD TO: CASH SALE IND  
 # 07888 1575 SKY PARK  
 MEDFORD

320023152999  
 07/18/2007 14:13:34

SPECIAL INSTRUCTIONS:

MC: [REDACTED]  
 AUTH. TRANS. ID. MCBPVUM9  
 INVOICE 40008 H02  
 AUTH. CODE 060801

SALE TOTAL \$395.36

PO#: BUY  
 JOB NAME: MARBLE MTN RAK

CUSTOMER COPY

PHN: VIA: W/C  
 FREIGHT

QTY ORDER	SUG SHIP	QTY SHIP	LIST	NET	EXTENSION	LIN #
1	1	1	:28002500 UNJCN 24 TINE SPRING RAKE	15.55	11.663	11.66
6	6	6	:35000340 30WH 3/4 IMPACT W/PLUG NO NOZ	28.39	19.873	119.24
1	1	1	:04429040 4 PVC COUPLING SS	15.32	3.830	3.83
1	1	1	:26001590 4 SLIP FIX REPAIR NIPPLE	46.10	46.100	46.10
8	8	8	:35000413 13/64 SBN-3 NOZ FOR 3/4 IMPACT	.87	.609	4.87
2	2	2	:87533030 3 X 3 VALVE OPENING ELBOW	80.00	72.000	144.00
1	1	1	:87373010 3 X 1 END PLUG W/OUTLET	17.45	15.705	15.71
1	1	1	:16001160 HB-2M 3/4X3/4 MIP HOSE BIB	11.87	8.606	8.61
3	3	3	:26000412 TEFLON TAPE 3/4 X 520	1.61	1.610	4.83
2		2	:99000000 3" WADE GASKET	1.12	1.120	2.24
6		6	:99000000 3/4 X3/4 RISER	5.13	5.130	30.78
1		1	:99000000 1X3/4 ZAMAC BUSH	1.81	1.810	1.81
4	4	4	:35000310 5/32 SBN-1 NOZ FOR 1/2 IMPACT	.60	.420	1.68

ORDER CONTAINS SPECIAL ORDER STOCKING ITEM(S)  
 RETURN SUBJECT TO ADMINISTRATIVE APPROVAL

WEIGHT BY CARTON					FILLED BY			
1#	2#	3#	4#	5#	TOT/WY	TOT/CTN	UPS/TRK#	DATE
								DELIVERED BY
								DATE



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

\*\*\* CASH SALE \*\*\* 153 EWING, MEDFORD ORDER NUMBER 8787467-A- 1  
 \* ORDER CONFIRMED \* 1575 SKYPARK DRIVE PAGE 2-  
 MEDFORD 975044758 ORDERED 7/18/2007 2:14PM  
 PHN (541)858-9530 FAX (541)858-9531 REQUESTED 7/18/2007

SOLD TO: CASH SALE IND TAXABLE MEDFORD SHIP TO: DOUG  
 # 07888 1575 SKY PARK DR  
 MEDFORD OR 97504  
 (541)858-9530

SPECIAL INSTRUCTIONS:

PO#: BUYER: DOUG PH#: VIA: W/C  
 JOB NAME: MARBLE MYN RANCH EIP#: BY: R. W. P FREIGHT

QTY	SUG	QTY	QTY	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LIN
ORDER	SHIP	SHIP	B/O						#

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 395.36

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

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$395.36

FIRM

BY *D. Day*

FILLED BY

DATE *7/18/07*

WEIGHT BY CARTON  
 1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKW

DELIVERED BY  
 DATE



SALES DRAFT

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

NUMBER 9040440-A- 1

PAGE 1  
ERED 9/12/2007 3:44PM  
STED 9/12/2007  
RANCH

\*\*\* Irrigation & Golf & Industrial \*\*\*  
3 EWIN( 1575  
ORDER CONFIRMED A 1575  
MEDFC  
PHN (541)858-9

329023152999  
09/12/2007 15:44:24

MC [REDACTED] XCEVW9  
AUTH. TRANS. 86001 H#2  
INVOICE AUTH. CODE 067765

SOLD TO: CASH SALE IND TAXABLE  
# 07888 1575 SKY PARK DR  
MEDFORD  
(541)858-9530

SALE TOTAL \$145.57

SPECIAL INSTRUCTIONS:

CUSTOMER COPY

PO#: BUYER: GARY VIA: W/C  
JOB NAME: MARBLE MOUNTAIN RANC E BY: BOB K FREIGHT

QTY ORDER	SUG SHIP	QTY SHIP	QTY B/O	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LIN #
6	6	6		35000340	30WH 3/4 IMPACT W/PLUG NO NOZ	28.39	19.873	119.24	1
6	6	6		35000413	13/64 SBN-3 NOZ FOR 3/4 IMPACT	.87	.609	3.65	2
6		6		99000000	3/4 X 12 RISER	4.32	4.320	25.92	3
6	6	6		99000000	3/4 X 12 X 3/4 IACO RISER	4.86	4.860	29.16	4
6		6		99000000	3/4 X 12 RISER	4.32	4.320	25.92	5

ORDER CONTAINS SPECIAL ORDER NON STOCKING ITEM(S)  
RETURN SUBJECT TO ADMINISTRATIVE APPROVAL  
RETURN OF SPECIAL ORDER NON-STOCKING ITEM(S)  
CREDIT IS SUBJECT TO ADMINISTRATIVE APPROVAL

NO CASH REFUNDS  
Any Credit for Material Returned will be Applied  
against Future Purchases or Account Balance

SUB TOTAL 145.57

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

TAX  
FREIGHT  
LABOR  
HANDLING  
TOTAL \$145.57

FIRM

BY *[Signature]*

WEIGHT BY CARTON  
1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRK#

FILLED BY *[Signature]*  
DATE 9/12/07

DELIVERED BY  
DATE



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

\*\*\* CASH SALE \*\*\* 153 EWING, MEDFORD ORDER NUMBER 9040440-A- 1  
 1575 SKYPARK DRIVE PAGE 2-  
 MEDFORD 975044758 ORDERED 9/12/2007 3:44PM  
 PHN (541)858-9530 FAX (541)858-9531

SOLD TO: CASH SALE IND TAXABLE MEDFORD  
 # 07888 1575 SKY PARK DR  
 MEDFORD OR 97504  
 (541)858-9530

RETURNED ITEM ORIGINAL PURCHASE INFORMATION

LINE #	RETURN QTY	ITEM	DESCRIPTION	INVOICE INVN#	INVOICE DATE	INV QTY	PURCH PRICE
4	6-	99000000	3/4 X 12 X 3/4 IACO RISER	8230453	8/10/2007	12	4.860
			*** RETURN OF SPECIAL ORDER ITEM				





Irrigation & Golf & Industrial

SALES DRAFT

NUMBER 8883340-A- 2

\*\*\* CASH SALE \*\*\* 153 EV

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

PAGE 1-  
ORDERED 8/08/2007 8:42AM  
QUOTED 8/08/2007  
TRES  
QUINTIAN RANCH

ORDER CONFIRMED \* 1:  
ME  
PHN (541)81  
SOLD TO: CASH SALE IND TAXI  
# 07888 1575 SKY PARK DR  
MEDFORD  
(541)858-9530

601101899561532  
08/09/2007 09:53:08

OR [REDACTED]  
INVOICE 58004 He2  
AUTH. CODE 009157

SPECIAL INSTRUCTIONS:

SALE TOTAL \$264.03

PD#: BUYER:  
JOB NAME: MARBLE MTN RANCH

CUSTOMER COPY

:5304693322 VIA:W/C  
FRIGHT

QTY	SUG	QTY								LIN
ORDER	SHIP	SHIP	B/O	LIST	NET	EXTENSION				#
2	2	2		:87301520 1-1/2X2 MALE IPT HOOK ADAPT AL	17.10	15.390	30.78			1
6	6	6		:35000340 30WH 3/4 IMPACT W/PLUG NO NOZ	28.39	19.873	119.24			2
6	6	6		:35000413 13/64 SBW-3 NOZ FOR 3/4 IMPACT	.87	.609	3.65			3
12		12		:99000000 3/4 X 12 X 3/4 JACO FIBER	4.86	4.860	58.32			4
2	2	2		:87373010 3 X 1 END PLUG W/OUTLET	17.45	15.705	31.41			5
2	2	2		:16001160 HD-2M 3/4X3/4 WIP HOSE BIB	11.87	8.606	17.21			6
2		2		:99000000 1 X 3/4 ZAMAC BUSH	1.71	1.710	3.42			7

ORDER CONTAINS SPECIAL ORDER NON STOCKING 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 264.03

PAID: CASH

CHECK #

VISA/MC/SCV/AMEX/DINE/DEBT #

TAX  
FREIGHT  
LABOR  
HANDLING  
TOTAL \$264.03

FIRM

BY [Signature]

FILLED BY

WEIGHT BY CARTON

1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKH #

DATE

DELIVERED BY  
DATE



OFFICE:  
 ARBOUR DR.  
 AZ 85034  
 2) 437-9530  
 ING1.COM

SALES DRAFT

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

328023153997  
 06/07/2007 16:14:43

MC [REDACTED]  
 AUTH. TRANS. ID. MCBAGZHB3  
 INVOICE 96002 He2  
 AUTH. CODE 048405

SALE TOTAL \$1536.57

CUSTOMER COPY

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

\*\*\* CASH \*  
 \* ORDER CON

SOLD TO: C  
 # 07686 3  
 M  
 (  
 SPECIAL INS

PO#:  
 JOB NAME:

ANCH PH#:  
 BY: MICHAEL C VIA:W/C  
 FREIGHT

QTY	Sub	SHIP	SHIP	B/O	DESCRIPTION	LIST	NET	EXTENSION	LIN #
1	1	1	50		:04436015 1-1/2 PVC MALE ADAPTOR TXS	2.64	.660	.66	17
1	1	1	3		:20001950 1-1/2 SPEARS UTILIT' TT BV	16.10	13.685	13.69	18
1	1	1	5		:04005620 1-1/2 X 4 PVC SCH 80 NIP TBE	3.75	1.313	1.31	19
40	40	40	51		:07000120 3/4 CL200 PVC BE PIPE	27.60	11.592	4.64	20
6	6	6	6		:04401007 3/4 PVC TEE SSS	1.10	.275	1.65	21
6	6	6	6		:04406007 3/4 PVC 90 ELL SS	1.17	.293	1.76	22
6	6	6	6		:04429007 3/4 PVC COUPLING SS NESTING	.71	.178	1.07	23
6	6	6	6		:04417007 3/4 PVC 45 ELL SS	2.09	.523	3.14	24
3	3	3	3		:26000412 TEFLON TAPE 3/4 X 520	1.61	1.288	3.86	25
2	2	2	2		:26000410 TEFLON TAPE 1/2 X 520	.86	.688	1.38	26
1	1	1	1		:39001740 BAHCO S300 14IN PVC SAW	13.69	13.690	13.69	27
1	1	1	1		:38006210 12IN LP GREEN VALVE BOX W/LID	21.75	14.899	14.90	28

WEIGHT BY CARTON					FILLED BY			
1#	2#	3#	4#	5#	TOT/WT	TOT/CTN	UPS/TRK#	DATE
:	:	:	:	:	:	:	:	:
								DELIVERED BY
								DATE



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

\*\*\* CASH \* SALE \*\*\* 155 EWING, SOUTH MEDFORD ORDER NUMBER B582072-A- 4  
\* ORDER CONFIRMED \* 3600-D S.PACIFIC HWY PAGE 1-H  
MEDFORD 97501 ORDERED 6/07/2007 12:41PM  
PHN (541)535-8230 FAX (541)535-8568 REQUESTED 6/07/2007

SOLD TO: CASH SALE CONTR'R S MEDFORD SHIP TO: F  
# 07686 3600 S PACIFIC HWY STE D  
MEDFORD OR 97501  
(541)535-8230

SPECIAL INSTRUCTIONS:

PO#: BUYER: MARBLE MTN. RANCH PH#: VIA: W/C  
JOB NAME: MAINLINE EIP#: BY: MICHAEL C FREIGHT

QTY	SUG	QTY	QTY	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LIN
ORDER	SHIP	SHIP	B/O						#
500	500	500		07000490	4 SCH 40 PVC BE PIPE	519.20	218.064	1090.32	1
3	3	3		04447040	4 PVC CAP S	23.49	5.873	17.62	2
5	5	5		04401040	4 PVC TEE SSS	49.62	12.405	62.03	3
5	5	5		04437422	4 X 3 PVC RED BUSHING SS	22.80	5.700	28.50	4
5	5	5		04435030	3 PVC FEMALE ADAPTOR SXT	13.88	3.470	17.35	5
2	2	2		08000227	PT P-70 PURPLE PRIMER	14.15	8.066	16.13	6
2	2	2		08000094	PT 711 PVC CEMENT W/BRUSH	14.60	8.322	16.64	7
20	20	20		07000480	3 SCH 40 PVC BE PIPE	356.20	149.604	29.92	8
2	2	2		04436040	4 PVC MALE ADAPTOR TXS	20.64	5.160	10.32	9
1	1	1		21005290	4 WGV WATTS THD BRASS BV	228.65	160.055	160.06	10
1	1	1		04401420	4 X 4 X 2 PVC TEE SSS	55.79	13.948	13.95	11
1	1	1		04437251	2 X 1-1/2 PVC RED BUSHING SS	3.86	.965	.97	12
1	1	1		04429015	1-1/2 PVC COUPLING SS	1.90	.475	.48	13
1	1	1		04437210	1-1/2 X 3/4 PVC RED BUSHING SS	2.44	.610	.61	14
1	1	1		04401338	3 X 3 X 2 PVC TEE SSS	33.54	8.385	8.39	15
1	1	1		04438251	2 X 1-1/2 PVC RED BUSHING ST	6.12	1.530	1.53	16

WEIGHT BY CARTON

FILLED BY

1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRK# :

DATE

: DELIVERED BY

DATE

CUSTOMER COPY



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

\*\*\* CASH \* SALE \*\*\* 155 EWING, SOUTH MEDFORD ORDER NUMBER 8582072-A- 4  
 \* ORDER CONFIRMED \* 3600-D S.PACIFIC HWY PAGE 3-H  
 MEDFORD 97501 ORDERED 6/07/2007 12:41PM  
 PHN (541)535-8230 FAX (541)535-8568 REQUESTED 6/07/2007  
 SOLD TO: CASH SALE CONTR'R S MEDFORD SHIP TO: F  
 # 07686 3600 S PACIFIC HWY STE D  
 MEDFORD OR 97501  
 (541)535-8230

SPECIAL INSTRUCTIONS:

PO#: BUYER: MARBLE MTN. RANCH PH#: VIA: W/C  
 JOB NAME: MAINLINE EIP#: BY: MICHAEL C FREIGHT

QTY	SUG	QTY	QTY	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LN
ORDER	SHIP	SHIP	B/O						#

1  
1  
1  
40  
6  
6  
6  
6  
2

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 1536.57

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

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$1536.57

FIRM

BY *J. Douglas*

WEIGHT BY CARTON

FILLED BY *SB*  
 DATE

1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRK# :

DELIVERED BY  
 DATE



SALES DRAFT

\*\*\* CASH \* SALE \*\*\* 155 EW  
 \* ORDER CONFIRMED \* 36  
 ME

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

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

PHN (541)535-8230  
 SOLD TO: CASH SALE CONTR'R S  
 # 07686 3600 S PACIFIC HWY  
 MEDFORD  
 (541)535-8230

328023153997  
 06/15/2007 15:18:31

MC [REDACTED]  
 AUTH. TRANS. ID. [REDACTED]  
 INVOICE 02030 H02  
 AUTH. CODE 062278

SALE TOTAL

\$272.62

CUSTOMER COPY

SPECIAL INSTRUCTIONS:

PO# : BUYER :  
 JOB NAME: MA MT RANCH

VIA: W/C  
 FREIGHT

QTY ORDER	SUG SHIP	QTY SHIP	QTY B/O	ITEM DESCRIPTION	LIST	NET	EXTENSION	LIN #
1	1	1		:08000096 QT 711 PVC CEMENT W/BRUSH CEMENT, FLAMMABLE LIQUID NA # 1133 42030 NMF-PIPE FITTING OR TOOL JOINT (TETRAHYDROFURAN, METHYL ETHYL KETONE)	25.10	14.307	14.31	1
1	1	1		:08000096 QT 711 PVC CEMENT W/BRUSH CEMENT, FLAMMABLE LIQUID NA # 1133 42030 NMF-PIPE FITTING OR TOOL JOINT (TETRAHYDROFURAN, METHYL ETHYL KETONE)	25.10	14.307	14.31	2
5	5	5		:04436030 3 PVC MALE ADAPTOR TXS	14.97	3.743	18.72	3
5	5	5		:87553030 3 X 3 FIPT VALVE TAKE OFF ALUM	44.80	40.320	201.60	4
1	1	1		:87830001 6-3/4 X 5/8 PLTD VALVE STEM	5.80	5.220	5.22	5
2	2	2		:87813030 3IN VALVE DISC DOMED	8.10	7.290	14.58	6
1	1	1		:08000020 1/2 PT 705 CLEAR PVC CMNT W/B	6.80	3.876	3.88	7

WEIGHT BY CARTON

1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRKH :

FILLED BY

DATE

DELIVERED BY

DATE



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

\*\*\* CASH \* SALE \*\*\* 155 EWING, SOUTH MEDFORD ORDER NUMBER 8629739-A- 1  
 \* ORDER CONFIRMED \* 3600-D S. PACIFIC HWY PAGE 2-H  
 MEDFORD 97501 ORDERED 6/15/2007 3:12PM  
 PHN (541)535-8230 FAX (541)535-8568 REQUESTED 6/15/2007  
 SOLD TO: CASH SALE CONTR'R S MEDFORD SHIP TO: MARBLE MTN RANCH  
 # 07686 3600 S PACIFIC HWY STE D  
 MEDFORD OR 97501  
 (541)535-8230  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

PO#: \_\_\_\_\_ BUYER: \_\_\_\_\_ PH#: \_\_\_\_\_ VIA: W/C  
 JOB NAME: MA MT RANCH EIP#: \_\_\_\_\_ BY: MICHAEL C FREIGHT \_\_\_\_\_

QTY	SUG	QTY	QTY	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LIN
ORDER	SHIP	SHIP	B/O						#

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 272.62

PAID: CASH \_\_\_  
 CHECK # \_\_\_\_\_  
 VISA/MC/DSOU/AMEX/DINE/DEBT # \_\_\_\_\_

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$272.62

FIRM \_\_\_\_\_

BY \_\_\_\_\_

WEIGHT BY CARTON  
 1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRK# :

FILLED BY \_\_\_\_\_  
 DATE \_\_\_\_\_

*M.C.*

: DELIVERED BY \_\_\_\_\_  
 DATE \_\_\_\_\_





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

\*\*\* ORDER CONFIRMED \*\*\* 953 EWING, MEDFORD ORDER NUMBER 9019605-A- 1

1575 SKYPARK DRIVE PAGE 2-  
 MEDFORD 975044758 ORDERED 9/07/2007 1:24PM  
 PHN (541)858-9530 FAX (541)858-9531 REQUESTED 9/07/2007

SOLD TO: CASH SALE IND TAXABLE MEDFORD SHIP TO: DOUG  
 # 07888 1575 SKY PARK DR  
 MEDFORD OR 97504  
 (541)858-9530

SPECIAL INSTRUCTIONS: \_\_\_\_\_

PO#: \_\_\_\_\_ BUYER: DOUG PH#: \_\_\_\_\_ VIA: W/C  
 JOB NAME: MARBLE MTN RANCH EIP#: \_\_\_\_\_ BY: RYAN P FREIGHT \_\_\_\_\_

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

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

PAID: CASH	TAX	
CHECK #	FREIGHT	
VISA MC DISCV/AMEX/DINE/DEBT #	LABOR	
	HANDLING	
	TOTAL	\$406.08

FIRM \_\_\_\_\_  
 BY *[Signature]*  
 WEIGHT BY CARTON  
 1# 2# 3# 4# 5# TOT/WT TOT/CTN UPS/TRK# : FILLED BY DATE *9/11/07*  
 : : : : : : : : : : : : :  
 : : : : : : : : : : : : :  
 : : : : : : : : : : : : :



MARBLE MOUNTAIN RANCH

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

2973

017270152 09-17-07 7876 03

DATE Sept. 10, 2007

90-7162/3222

PAY TO THE ORDER OF Rienner

One thousand, eight hundred & sixty dollars & 43/100

\$ 1806.43



**Washington Mutual**

Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

C31

DOLLARS

Security Features Included. Details on Back.

FOR Inv. # 416497

Heidi A. Coz

MP

⑆0000 1806 43⑆

MARBLE MOUNTAIN RANCH

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

2928

011218176 08-02-07 7586 03

DATE July 31, 2007

90-7162/3222

PAY TO THE ORDER OF Rienner

One thousand, four hundred & ninety-eight dollars & 30/100

\$ 1498.30



**Washington Mutual**

Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

C31

DOLLARS

Security Features Included. Details on Back.

FOR

Heidi A. Coz

MP

⑆0000 1498 30⑆

MARBLE MOUNTAIN RANCH

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

2857

013035939 06-14-07 7067 03

DATE 6-12-07

90-7162/3222

PAY TO THE ORDER OF Rienner

Eight hundred & fifty-eight dollars & none

\$ 858.00



**Washington Mutual**

Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

C31

DOLLARS

Security Features Included. Details on Back.

FOR

Washed Bulk Diesel

Heidi A. Coz

MP

⑆000008 5800⑆

**Exhibit MMR-25**  
**2008 Receipts**

Morgan D Hughes  
 P.O. Box 289  
 Orleans CA 95556

327092

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE			
NAME Marble Mt Ranch							
ADDRESS Hwy 96							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	straighten trailer axle						
2	Replace shock fitting on						
3	Pelton wheel						
4	Rebuild carb on saw						
5	mill						
6							
7	6 hrs @ 50/hr					300 00	
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
RECEIVED BY							



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 Marble Mtn. Ranch							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
4/30	3410	-	sand			246	91
4/30	3411	-	base rock			249.	81
	Delivery		2 hrs.		90. <sup>00</sup> <sub>hr</sub>	180	<sup>00</sup>
						TAX	
RECEIVED BY						TOTAL	676 72

2625

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

PRODUCT 610

*Thank You*

**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**

Account Number		Previous Balance	
Statement Closing Date	07/23/08	Credits & Payments	-
Minimum Payment of	due by 08/19/08	Purchases & Other Charges	+
Credit Line		Cash Advances	+
Available Credit Line as of 07/23/08		FINANCE CHARGE	+
Available Credit for Cash Advances as of 07/23/08		NEW BALANCE	=
Days in Current Billing Cycle	29		

**Rewards Summary**

You have earned cash just by making purchases!

Cash rebate earned\* this cycle: [REDACTED]

Cash rebate accumulated\*: [REDACTED]

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	RESOURCE UTILIZATION C ORLEANS CA	\$113.60
Jul 04	RESOURCE UTILIZATION C ORLEANS CA	\$83.50
Jul 07	RESOURCE UTILIZATION C ORLEANS CA	\$71.53
Jul 13	RESOURCE UTILIZATION C ORLEANS CA	\$43.01
Jul 13	RESOURCE UTILIZATION C ORLEANS CA	\$343.85

*power plant supplies*

**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.

# Discover More Card Account Summary

Cardmember since 1992

Closing Date: July 18, 2008

page 1 of 3

Account number ending in [REDACTED]  
 Payment Due Date August 17, 2008  
 Minimum Payment Due [REDACTED]  
 Credit Limit [REDACTED]  
 Credit Available [REDACTED]  
 Cash Credit Limit [REDACTED]  
 Cash Credit Available [REDACTED]

Previous Balance		[REDACTED]
Payments And Credits	-	[REDACTED]
Purchases	+	[REDACTED]
Cash Advances	+	[REDACTED]
Balance Transfers	+	[REDACTED]
<b>Finance Charges</b>	+	[REDACTED]
New Balance	=	[REDACTED]

You may be able to avoid Periodic Finance Charges, see the reverse side for details.

*PAID \*3253*

## Cashback Bonus

Opening Cashback Bonus Balance [REDACTED]  
 New Cashback Bonus Earned [REDACTED]

**Cashback Bonus Balance Available to Redeem** [REDACTED]

Cashback Bonus<sup>®</sup> Since Anniversary Date of December 18: [REDACTED]

CONGRATULATIONS! Your Cashback Bonus(R) is waiting for you. Visit [Discover.com](http://Discover.com) or call 1-800-DISCOVER (1-800-347-2683) to redeem.

## How Can We Help You? It's your choice - 3 ways to help

Please have your Discover Card available.  
 For TDD (assistance for hearing impaired) see reverse side

1. Visit [Discover.com](http://Discover.com) to pay your bill for no cost, view your latest Account information, earn and redeem rewards and more
2. Call 1-800-DISCOVER (347-2683) for fast, easy self-service options or to speak with a Customer Service Account Manager
3. Write us at Discover Card, PO Box 30943, Salt Lake City, UT 84130

## Transactions

**\$0 Fraud Liability Guarantee** Use your Discover Card with confidence.

	Trans. Date	Post Date		
Payments and Credits	[REDACTED]			
Merchandise/Retail	[REDACTED]			
	Jul 16	Jul 16	FLUID CONNECTOR PRODUCTS MEDFORD OR	15.22
	Jul 16	Jul 16	EWING IRRIGATION PRD 153 MEDFORD OR	271.47
Gasoline	[REDACTED]			
Services	[REDACTED]			

*Ag lines →*

\*02 06 10 14 \*

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

It pays to **DISCOVER**

0-1238  
1-2

6092 1357 JYG

1 7 22 080624

PAGE 1 of 3

COLR204C N000

DETACH HERE

01AB6092 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](http://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	[REDACTED]	Previous Balance	[REDACTED]
Statement Closing Date	06/24/08	Credits & Payments	-
Minimum Payment of [REDACTED]	due by 07/21/08	Purchases & Other Charges	+
Credit Line	[REDACTED]	Cash Advances	+
Available Credit Line as of 06/24/08	[REDACTED]	FINANCE CHARGE	+
Available Credit for Cash Advances as of 06/24/08	[REDACTED]	NEW BALANCE	=
Days in Current Billing Cycle	33		

**Rewards Summary**

You have earned cash just by making purchases!

Cash rebate earned\* this cycle: [REDACTED]

Cash rebate accumulated\*: [REDACTED]

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	\$210.80
May 27	RESOURCE UTILIZATION C ORLEANS CA	\$38.87

*Power plant supplies*

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

3071

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

90-7162/3222

012024988 02-11-08 7195 03  
DATE Feb. 10, 2008

PAY TO THE ORDER OF Meg Squires

\$ 585.00

Five hundred & eighty-five dollars & none

**Washington Mutual**  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

121011945358867100000102110000 02080000  
0102011269 6601735 \* Security Features Included. Details on back.

FOR labor - data center

Hildi A. Cor

⑈0000058500⑈

MARBLE MOUNTAIN RANCH

3057

92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

90-7162/3222

012024540 01-28-08 7610 03  
DATE Jan. 16, 2008

PAY TO THE ORDER OF Meg Squires

\$ 1065.00

One thousand & sixty-five dollars & none

**Washington Mutual**  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097

1-800-788-7000  
24 hour Customer Service

Security Features Included. Details on back.

FOR labor - culvert install/ditch

Doreen L. Hill

⑈0000106500⑈



3136

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

90-7162/3222

888230 05-22-08 7457 03

PAY TO THE ORDER OF Grey Squares \$ 135.00

one hundred thirty five dollars and 00/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097

1-800-788-7000  
 24 hour Customer Service

FOR Doug Cole

⑈0000013500⑈

3080

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

90-7162/3222

3387 03-10-08 7215 03

PAY TO THE ORDER OF Morgan Hughes \$ 300.00

three hundred dollars and 00/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097

1-800-788-7000  
 24 hour Customer Service

FOR Generator Repair

Douglas J. Cole

⑈0000030000⑈

3278

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

90-7162/3222

032952066 08-19-08 8119 03

PAY TO THE ORDER OF Kenner Petroleum \$ 2021.96

two thousand twenty one dollars and 96/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097

1-800-788-7000  
 24 hour Customer Service

FOR Fuel for Generator

Douglas J. Cole

⑈0000202196⑈

\*122000166\*  
01/12/2009  
6428404443

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

[321172248] 01/09/2009  
57072

MARBLE MOUNTAIN RANCH  
92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

542429504 2-09 7970 13

DATE 12/28/08 90-7162/322

PAY TO THE ORDER OF T3T Construction \$ 3010.55

Three thousand ten dollars and 55/100 DOLLARS

Washington Mutual  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097  
1-800-788-7000  
24 hour Customer Service

FOR gravel & cement Douglas T. Cole



⑈0000301055⑈

MARBLE MOUNTAIN RANCH  
92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

011943546 06-17-08 7518 00

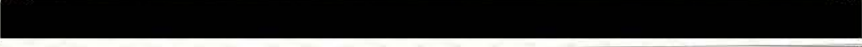
DATE 6/13/08 90-7162/322

PAY TO THE ORDER OF Renner Petroleum \$ 2388.30

two thousand three hundred eighty eight 30/100 DOLLARS

Washington Mutual  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097  
1-800-788-7000  
24 hour Customer Service

FOR fuel - diesel Douglas T. Cole



⑈0000238830⑈

\*122000166\*  
06/16/2008  
6522464074

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

[321172248] 06/13/2008  
118

MARBLE MOUNTAIN RANCH  
92520 HIGHWAY 96  
SOMES BAR, CA 95568  
530-469-3322

511059651 6-08 7901 13

DATE 6/10/08 90-7162/322

PAY TO THE ORDER OF R.M.C./TT Construction \$ 676.72

Six hundred seventy six dollars and 72/100 DOLLARS

Washington Mutual  
Washington Mutual Bank, FA  
Yreka Financial Center 744  
825 Main Street  
Yreka, CA 96097  
1-800-788-7000  
24 hour Customer Service

FOR Sand/Gravel Douglas T. Cole

CCCU 08  
813



⑈0000067672⑈

3169

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

90-7162/3222

007279719 07-07-08 7188 03  
 DATE June 7, 2008

PAY TO THE ORDER OF Morgan Hughes \$ 200.00  
Two hundred dollars & none DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097

1-800-788-7000  
 24 hour Customer Service

FOR Mechanic Work & power start Heidi A. Coz MP

⑈0000020000⑈

3392

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

90-7162/3222

024438541 12-15-08 7255 08  
 DATE 12/10/08

PAY TO THE ORDER OF Renner \$ 1046.18  
One thousand & forty-six dollars & 18/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097

1-800-788-7000  
 24 hour Customer Service

FOR INV# 450974 Heidi A. Coz MP

⑈0000104618⑈

3393

**MARBLE MOUNTAIN RANCH**  
 92520 HIGHWAY 96  
 SOMES BAR, CA 95568  
 530-469-3322

90-7162/3222

024589806 12-16-08 7292 08  
 DATE 12/10/08

PAY TO THE ORDER OF State Water Resource Control \$ 1166.74  
One hundred & sixty-six dollars & 74/100 DOLLARS

**Washington Mutual**  
 Washington Mutual Bank, FA  
 Yreka Financial Center 744  
 825 Main Street  
 Yreka, CA 96097

1-800-788-7000  
 24 hour Customer Service

FOR \_\_\_\_\_ Heidi A. Coz MP

⑈0000016674⑈

**Delivery Invoice**

436836 DATE 8-15-08

PAY CODE		* CASH SALE DETAIL	
<input checked="" type="checkbox"/> 01 CASH	CASH		
<input type="checkbox"/> 02 CHARGE	CHECKS		
	CREDIT CARD		
	TOTAL		

MARBLE MT RANCH

13352

TERMS: DUE UPON RECEIPT  
1-190

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.
-------------------	--------------------	--------------	------------------------	---------------	----------------

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)	902824	87	B	223	4 1312	921 26
		902857					
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			B	249	3 7622	936 79
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						

FEDERAL EXCISE TAX

CALIF. EXCISE TAX

CALIF. SALES TAX PARTIAL EXEMPTION

Delo #2 Grease 10/1 1 9# 3 026 27 23

PD CK 3278

ENVIRONMENTAL FEE(S)

CALIF. RECYCLING FEE

CALIF. MOTOR OIL TAX

CALIF. SALES TAX PREPAYMENT

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.

<b>RETURNABLE BARRELS</b>		ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @	
TANK SIZE	INVENTORY:	BEFORE	AFTER			SALES TAXABLE DOLLARS	1885 28
						SALES OR USE TAX @	0725 % 136 68
						<b>TOTAL</b>	2021 96
DELIVERED BY						RECEIVED BY	

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

**Delivery Invoice**

<b>432352</b>		DATE <b>6-13-08</b>
PAY CODE	* CASH SALE DETAIL	
<input checked="" type="checkbox"/> 01 CASH	CASH	
	CHECKS	
	CREDIT CARD	
<input type="checkbox"/> 02 CHARGE	TOTAL	

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

TERMS: DUE UPON RECEIPT

**1-190**

MARBLE MT. RANCH

13352

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.
-------------------	--------------------	--------------	------------------------	---------------	----------------

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)						
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.						
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						
FEDERAL EXCISE TAX							
CALIF. EXCISE TAX							
CALIF. SALES TAX PARTIAL EXEMPTION							
FDCK 3178							
ENVIRONMENTAL FEE(S)							
CALIF. RECYCLING FEE							
CALIF. MOTOR OIL TAX							
CALIF. SALES TAX PREPAYMENT							

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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DELV'D	LESS RET'D	= NET	BARREL DEPOSIT @
TANK SIZE	INVENTORY:	BEFORE	AFTER		SALES TAXABLE DOLLARS
					SALES OR USE TAX @
					<b>TOTAL</b>
DELIVERED BY			TIME	RECEIVED BY	

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

ORIGINAL

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

**Delivery Invoice**

**450974** DATE **12-9-08**

PAY CODE		* CASH SALE DETAIL	
<input type="checkbox"/> 01 CASH	CASH		
<input type="checkbox"/> 02 CHARGE	CHECKS		
	CREDIT CARD		
	TOTAL		

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

TERMS: DUE UPON RECEIPT  
**1-190**

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.
-------------------	--------------------	--------------	------------------------	---------------	----------------

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)						
	<b>774265</b>						
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		<b>B</b>		<b>508</b>	<b>1 9202</b>	<b>975 46</b>
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	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	

Customer agrees to pay a late charge on past due balance of 2% per month or the maximum rate allowed in customer's 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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DEL'VD	LESS RET'D	NET	BARREL DEPOSIT @
TANK SIZE <b>1000</b>	INVENTORY:	BEFORE <b>23 1/2</b>	AFTER <b>48 3/4</b>		SALES TAXABLE DOLLARS <b>975 46</b>
					SALES OR USE TAX @ <b>0725 %</b>
					<b>TOTAL 1046 18</b>
DELIVERED BY <b>Bob</b>			TIME <b>145</b>		RECEIVED BY <b>George L. Gale</b>

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

# Don's Rent-All

916 Broadway  
Eureka, CA 95501  
www.donsrentall.com

707-442-4575 phone  
707-442-6723 fax

Invoice Date: 3/25/2008  
Status: **Completed**  
Invoice #: 10055  
Date Out: Fri 3/21/2008 5:21PM  
Operator: Gregg

Customer # 28849

530 469-3322

COLE, DOUG T  
MARBLE MT. RANCH  
92520 HIGHWAY 96  
SOMES BAR, CA 95568

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 made on this contract:

Rental/Sale Paid	\$163.02	on 25-Mar-2008 9:52 am Credit Card Amex	Auth:144842
<b>Total Paid</b>	<b>\$163.02</b>		

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

### 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.

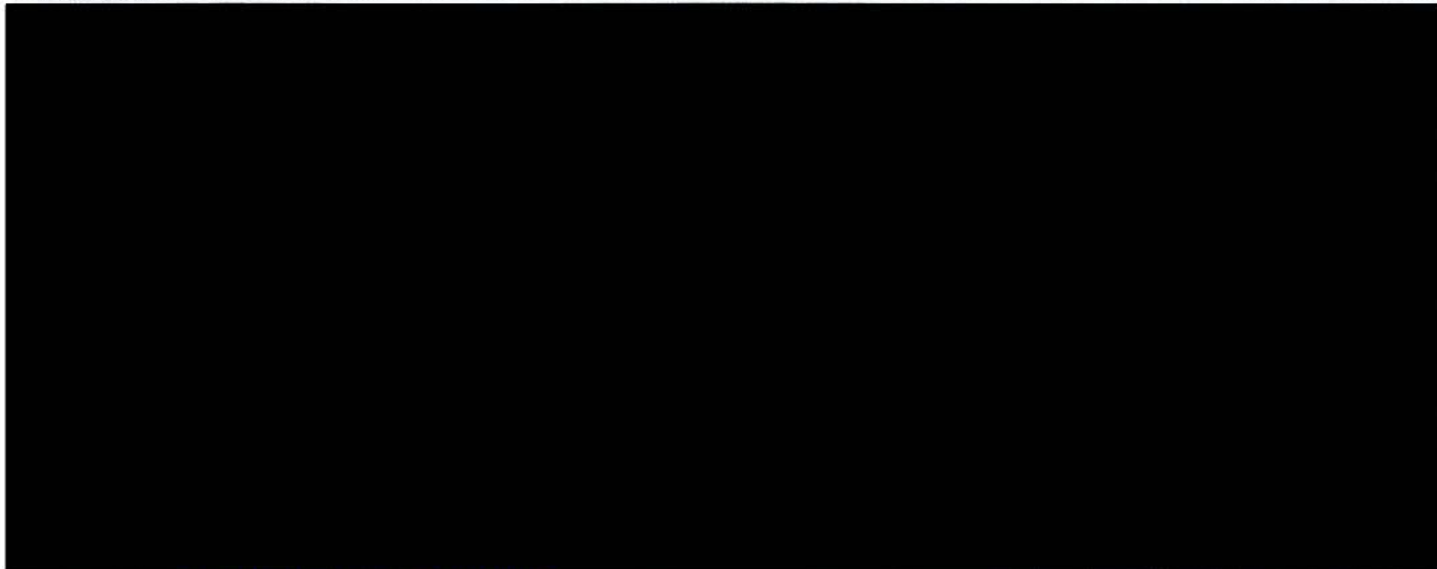
Rental:	\$152.00
Damage Waiver:	\$0.00
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
<b>Subtotal:</b>	<b>\$152.00</b>
Sales Tax:	\$11.02
<b>TOTAL:</b>	<b>\$163.02</b>
<b>PAID:</b>	<b>\$163.02</b>
<b>AMOUNT DUE:</b>	<b>\$0.00</b>

SIGNATURE: \_\_\_\_\_

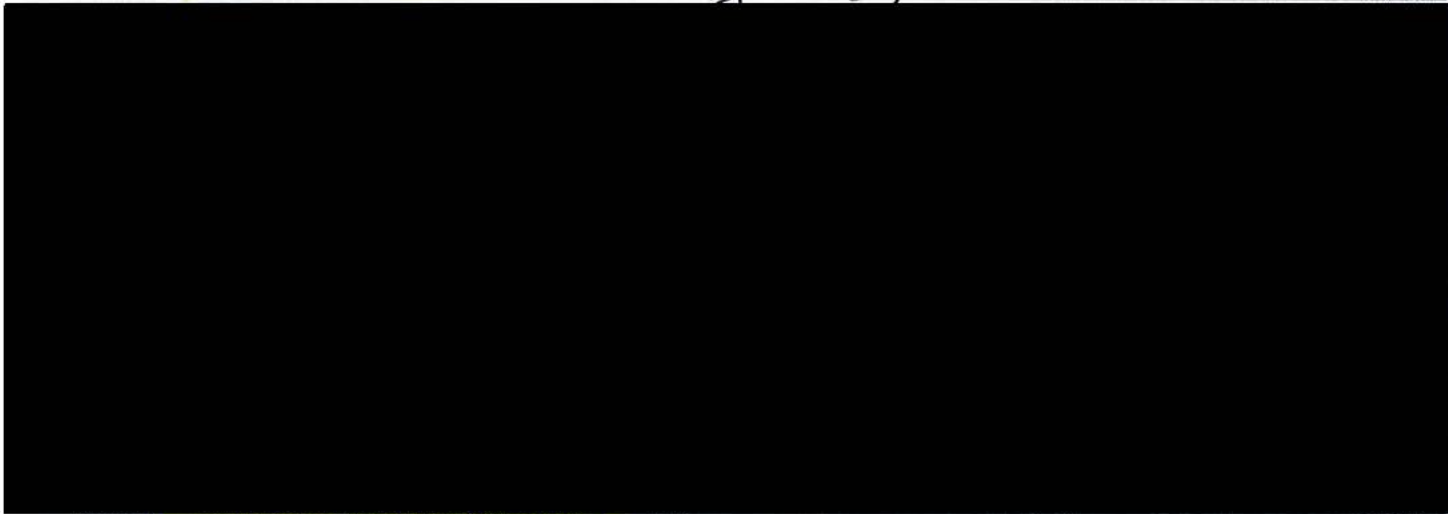
COLE, DOUG T

New Activity continued

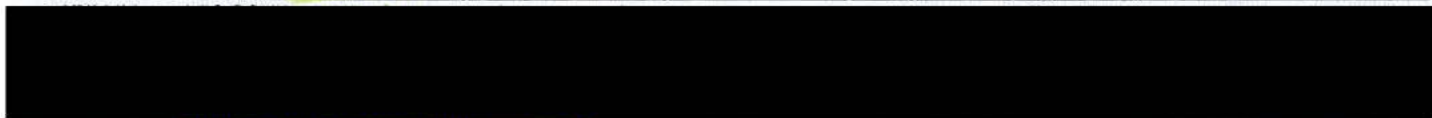
Amount \$



06/19/08	EWING IRRIGATION PRDMEDFORD	OR	129.84
	5415358230		
	Description		
	LANDSCAPING	<i>Ag lines</i>	



07/02/08	FLUID CONNECTOR PRDMEDFORD	OR	345.82
	5417794124		
	Description		
	INDUSTRIAL SUP	<i>culvert 4 ditch</i>	



07/02/08	EWING IRRIGATION PRDMEDFORD	OR	275.57
	5418589530		
	Description		
	LANDSCAPING	<i>Ag lines pipe</i>	







Prepared For  
HEIDI COLE  
MARBLE MOUNTAIN RANC

Account Number  
[REDACTED] 4

Closing Date  
08/07/08

New Activity continued

Amount \$



Total of New Activity for HEIDI COLE



New Activity for DOUG T COLE

Card [REDACTED]



07/09/08 FLUID CONNECTOR PRODMEDFORD OR 168.92

5417794124

Description

INDUSTRIAL SUP

IRRIGATION/ WATER CONVEYANCE



**New Activity continued**

Amount \$

05/06/08 EWING IRRIGATION PRDMEDFORD OR  
5418589530  
Description  
LANDSCAPING

870.33

*Pipe/Aq lines*

**Total of New Activity for HEIDI COLE**

**New Activity for DOUG T COLE**

Card



SALES DRAFT

\*\*\* CASH \* SALE \*\*\* 155  
 \* ORDER CONFIRMED \*

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

ER NUMBER 135890-A- 1  
 PAGE 1-M  
 ORDERED 6/19/2008 2:28PM  
 REQUESTED 6/19/2008

PHN (541)  
 SOLD TO: CASH SALE CONTR'  
 # 07686 3600 S PACIFIC H  
 MEDFORD  
 (541)535-8230

5360443774  
 06/19/2008 14:25:06

SPECIAL INSTRUCTIONS:

AMEX  
 INVOICE 65016 Ho2\*  
 AUTH. CODE 593872

POW: BUYER  
 JOB NAME: MARBLE MT

SALE TOTAL \$129.84  
 CUSTOMER COPY

# VIA: W/E  
 FREIGHT

QTY ORDER	SUG SHIP	QTY SHIP	DESCRIPTION	UNIT	NET	EXTENSION	LIN #
1	1	1	:04437422 4 X 3 PVC RED BUSHING SS		25.33	6.333	1
1	1	1	:04420040 4 PVC CROSS SSSS		77.52	19.380	2
1	1	1	:26001590 4 SLIP FIX REPAIR NIPPLE		51.24	40.992	3
1	1	1	:04420030 3 PVC CROSS SSSS		52.33	13.083	4
3	3	3	:04401422 4 X 4 X 3 PVC TEE SSS		66.74	16.685	5

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 129.84

PAYMENTS: TYPE REFERENCE AMOUNT

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$129.84

FIRM  
 BY *[Signature]*  
 FILLED BY  
 DATE

#CARTONS : TOTAL LBS. : TRACKING NUMBER

DEL BY  
 DATE



SALES DRAFT

\*\*\* CASH \* SALE \*\*\* 155 EWIN  
 \* ORDER CONFIRMED \* 3600  
 MEDF

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

NUMBER 302722-A- 2  
 PAGE 1-  
 ORDERED 7/23/2008 2:37PM  
 ESTED 7/23/2008  
 NTAIN RANCH

PHN (541)535-  
 SOLD TO: CASH SALE CONTR'R S  
 # 07686 3600 S PACIFIC HWY S  
 MEDFORD  
 (541)535-8230

328023153997  
 07/23/2008 15:02:49

MC  
 AUTH. TRANS. ID. M0BFM03M9  
 INVOICE 95020 H02  
 AUTH. CODE 084745

SPECIAL INSTRUCTIONS: \_\_\_\_\_

SALE TOTAL \$228.25

PO#: \_\_\_\_\_ BUYER: \_\_\_\_\_  
 JOB NAME: NONE

CUSTOMER COPY

VIA: W/C  
 FREIGHT

QTY ORDER	SUB SHIP	QTY SHIP	QTY B/D	LIST	NET	EXTENSION	LIN #	
20	20	20		:07000490 4 SCH 40 PVC BE PIPE	650.85	299.391	59.88	1
1	1	1		:26001590 4 SLIP FIX REPAIR NIPPLE	51.24	40.992	40.99	2
1	1	1		:04429040 4 PVC COUPLING SS	17.03	4.683	4.68	4
2	2	2		:04447040 4 PVC CAP S	26.09	7.175	14.35	5
1	1	1		:04406040 4 PVC 90 ELL SS	37.15	10.216	10.22	6
1	1	1		:87132030 2 X 3 SLIP ON ECC SUCT/ADAPT	45.55	43.273	43.27	7
1		1		:99000000 3" BAND AND HOOK	5.80	5.800	5.80	8
1	1	1	**	:38006010 10IN RD LP GREEN VALVE BOX/LTD	11.10	9.990	9.99	9
2	2	2		:21006430 1 FBV-4 FULL PORT THD BV	22.90	17.175	34.35	10
2	2	2		:05000600 1 X EL GALV NIPPLE TBE	1.64	1.091	2.18	11
2	2	2		:26000415 TEFLON TAPE 1 X 520	1.59	1.272	2.54	12

ORDER CONTAINS SPECIAL ORDER NON STOCKING ITEM(S)  
 RETURN SUBJECT TO ADMINISTRATIVE APPROVAL

#CARTONS : TOTAL LBS. : TRACKING NUMBER : FILLED BY : DATE :  
 : : : : DEL BY : DATE :



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

\*\*\* CASH \* SALE \*\*\* 155 EWING, SOUTH MEDFORD ORDER NUMBER 302722-A- 2  
 \* ORDER CONFIRMED \* 3600-D S.PACIFIC HWY PAGE 2-  
 MEDFORD 97501 ORDERED 7/23/2008 2:37PM  
 PHN (541)535-8230 FAX (541)535-8568 REQUESTED 7/23/2008  
 SOLD TO: CASH SALE CONTR'R S MEDFORD SHIP TO: MARBLE MOUNTAIN RANCH  
 # 07686 3600 S PACIFIC HWY STE D  
 MEDFORD OR 97501  
 (541)535-8230  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

PO#: \_\_\_\_\_ BUYER: \_\_\_\_\_ PH#: \_\_\_\_\_ VIA:W/C  
 JOB NAME: NONE EIP#: \_\_\_\_\_ BY: GREG F FREIGHT \_\_\_\_\_

QTY	SUG	QTY	QTY	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LIN
ORDER	SHIP	SHIP	B/O						#

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 228.25

PAYMENTS: TYPE REFERENCE \_\_\_\_\_ AMOUNT \_\_\_\_\_

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$228.25

FIRM \_\_\_\_\_

BY *Doug Lee*

\*\* NO VOLUME PRICE DISCOUNT, THIS ITEM ONLY

FILLED BY \_\_\_\_\_  
 DATE \_\_\_\_\_

# CARTONS : TOTAL LBS. : TRACKING NUMBER

DEL BY \_\_\_\_\_  
 DATE \_\_\_\_\_



SALES DRAFT

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

NUMBER 203041-A- 1  
 PAGE 1-  
 ORDERED 7/02/2008 12:51PM  
 REQUESTED 7/02/2008

\*\*\* CASH \* SALE \*\*\* 153 E  
 \* ORDER CONFIRMED \* 1:  
 ME

PHN (541)85  
 SOLD TO: CASH SALE IND TAXA  
 # 07888 1575 SKY PARK DR  
 MEDFORD  
 (541)858-9530

5360532519  
 07/02/2008 12:40:33

FAX [REDACTED] H02\*  
 INVO [REDACTED]  
 AUTH. CODE 588226

SALE TOTAL \$275.57

SPECIAL INSTRUCTIONS: -----

CUSTOMER COPY

PO#: BUYER: DO  
 JOB NAME: MARBLE MTN RANCH

VIA: W/C  
 FREIGHT -----

QTY ORDER	SUG SHIP	QTY SHIP	QTY B/O	ITEM DESCRIPTION	LIST	NET	EXTENSION	LIN #
3	3	3		:05000580 3/4 X 18 GALV NIPPLE TBE	8.46	5.499	16.50	1
3	3	3		:05000120 3/4 STD GALV COUPLING	1.76	1.144	3.43	2
1	1	1		:05002570 2 X 1-1/2 GALV BELL REDUCER	7.33	4.765	4.77	3
1	1	1		:05002630 1 X 3/4 GALV HEX BUSHING	2.53	1.645	1.65	4
1	1	1		:05000410 3/4 X CL GALV NIPPLE TBE	.95	.618	.62	5
1	1	1		:05000600 1 X CL GALV NIPPLE TBE	1.41	.917	.92	6
2	2	2		:87373010 3 X 1 END PLUG W/OUTLET	19.90	17.910	35.82	7
2	2	2		:87533030 3 X 3 VALVE OPENING ELBOW	91.10	81.990	163.98	8
1	1	1		:87302030 2 X 3 MALE IPT HOOK ADAPT ALUM	28.45	25.605	25.61	9
1	1	1		:16001060 I-401 3/4 INVERT GARDEN VALVE	22.24	16.124	16.12	10
1	1	1		:26000415 TEFLON TAPE 1 X 520	1.59	1.590	1.59	11
1	1	1		:05000910 1-1/2 X CL GALV NIPPLE TBE	2.40	1.560	1.56	12
2		2		:99000000 LONG HOOK	1.50	1.500	3.00	13

ORDER CONTAINS SPECIAL ORDER NON STOCKING ITEM(S)  
 RETURN SUBJECT TO ADMINISTRATIVE APPROVAL

#: #CARTONS : TOTAL LBS. : TRACKING NUMBER : FILLED BY : DATE :  
 : : : : DEL BY : DATE :



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

\*\*\* CASH \* SALE \*\*\* 153 EWING, MEDFORD ORDER NUMBER 203041-A- 1  
 \* ORDER CONFIRMED \* 1575 SKYPARK DRIVE PAGE 2-  
 MEDFORD 975044758 ORDERED 7/02/2008 12:51PM  
 PHN (541)858-9530 FAX (541)858-9531 REQUESTED 7/02/2008

SOLD TO: CASH SALE IND TAXABLE MEDFORD SHIP TO: DOUG  
 # 07888 1575 SKY PARK DR  
 MEDFORD OR 97504  
 (541)858-9530

SPECIAL INSTRUCTIONS: -----

PO#: \_\_\_\_\_ BUYER: DOUG PH#: \_\_\_\_\_ VIA: W/C  
 JOB NAME: MARBLE MTN RANCH EIP#: \_\_\_\_\_ BY: RYAN P FREIGHT \_\_\_\_\_

QTY	SUG	QTY	QTY	ITEM	DESCRIPTION	LIST	NET	EXTENSION	LIN
ORDER	SHIP	SHIP	B/O						#

NO CASH REFUNDS  
 Any Credit for Material Returned will be Applied  
 against Future Purchases or Account Balance

SUB TOTAL 275.57

PAYMENTS: TYPE REFERENCE AMOUNT  
*Amex 99010 275.57*

TAX  
 FREIGHT  
 LABOR  
 HANDLING  
 TOTAL \$275.57

FIRM \_\_\_\_\_

BY *ⓧ Doyle*

# CARTONS : TOTAL LBS. : TRACKING NUMBER : FILLED BY : DATE *7/2/08*

: : : : DEL BY : DATE

**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
Marble Mountain Ranch Doug & Heidi Cole 92520 State Hwy 96 Somesbar, CA 95568

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due upon receipt		8/12/2009	Motor Freight	Factory	093054

Quantity	Item Code	Description	Price Each	Amount
	903 Freight	Motor freight charges for delivery of Marathon generator	152.06	152.06

*09/09/09*  
*Pol # 3576*

It has been a pleasure working with you.	<b>Subtotal</b>	\$152.06
	<b>Sales Tax (8.5%)</b>	\$0.00
	<b>Total</b>	\$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 **10428**  
 Date **Oct 27/09**

*Sold to*  
 Marble Mountain Ranch - Doug Cole  
 92520 Highway 96  
 Somes Bar, California  
 USA  
 95568

*Ship to*  
 Same

<i>Cust. Order No.</i>	<i>Ship via</i>	<i>Freight</i>	<i>Terms</i>	<i>PST No.</i>	<i>Date Shipped</i>	<i>Currency</i>
Doug Cole	Mail	Prepaid	Net 30		Oct 27/09	U.S.

<i>Quantity</i>	<i>Description</i>	<i>Unit Cost</i>	<i>Amount</i>
-----------------	--------------------	------------------	---------------

This Invoice covers the cost to repair Thomson and Howe Product "E" Frequency Relay. Serial Number 00E234 (Year 2000).

1	Hammond BD2F Control Transformer 120 VAC to 16 VAC 20 VA.	\$28.60	\$28.60
2	Diodes. 1 amp 600 volt.	\$0.60	\$1.20
1	Shop labour to repair, test, and re-calibrate Product "E".	\$50.00	\$50.00
1	Product "E" Shipping Carton c/w styrofoam packing.	\$13.00	\$13.00
1	Replacement Frequency Meter for 1987 Product "A" Load Control Governor with Serial Number 87A248. Old style obsolete taut band type meter. Scale 0-100, movement 0-1 ma.	\$62.00	\$62.00
1	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.



MARBLE MOUNTAIN RANCH  
DOUGLAS T. COLE  
ADAM COLE  
95520 HIGHWAY 55  
SOMES BAR, CA 95328

1662

021967624 06-10-09 DATE 6/27/09 80-132/302

PAY TO THE ORDER OF Beamer Petroleum \$ 947.27

nine hundred forty seven dollars and 27/100 DOLLARS

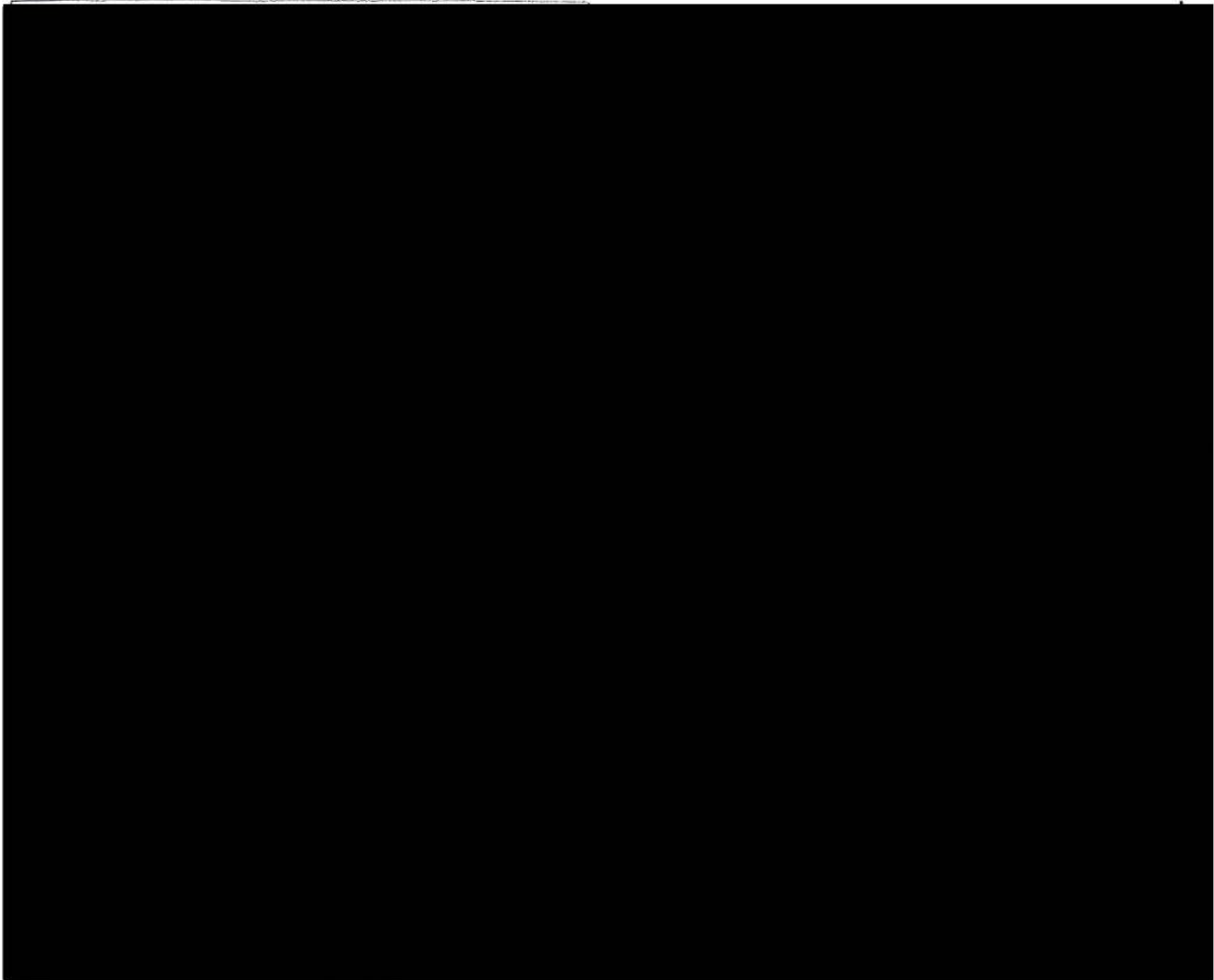
Washington Mutual

FOR Days 7 me

INCLEARINGS  
ALAMEDA CA  
021967624 06-16-09

PAY TO THE ORDER OF  
US BANK





MARBLE MOUNTAIN RANCH  
 92570 HIGHWAY 99 530-462-3332  
 SOMESBAR, CA 95568

3605

DATE Oct 23, 2009

PAY TO THE ORDER OF Prenner \$ 2496.81

Two thousand, four hundred ninety six dollars & 81/100 DOLLARS

FOR Gladi A. Car

CHASE

ATLAS

\* FEDERAL RESERVE NOTE \*  
 100% COTTON FIBER  
 100% WOVEN  
 100% RECYCLED PAPER

⑆ 60112 8888 8888 8888  
 5735458239



PAY TO THE ORDER OF



MARBLE MOUNTAIN RANCH 3527  
 9250 HIGHWAY 95, SUITE 400, SAN DIEGO, CA 92108  
 10-09-09 DATE *09/1* 3527

PAY TO THE ORDER OF *Renner* ~~HC~~ *HC* \$ *1,359.87*  
 One thousand ~~four~~ *eight* hundred fifty-eight and *00/100* DOLLARS

CHASE  
 Payment Open 24/7, A.S. 24/7  
 24 Hour Card Service

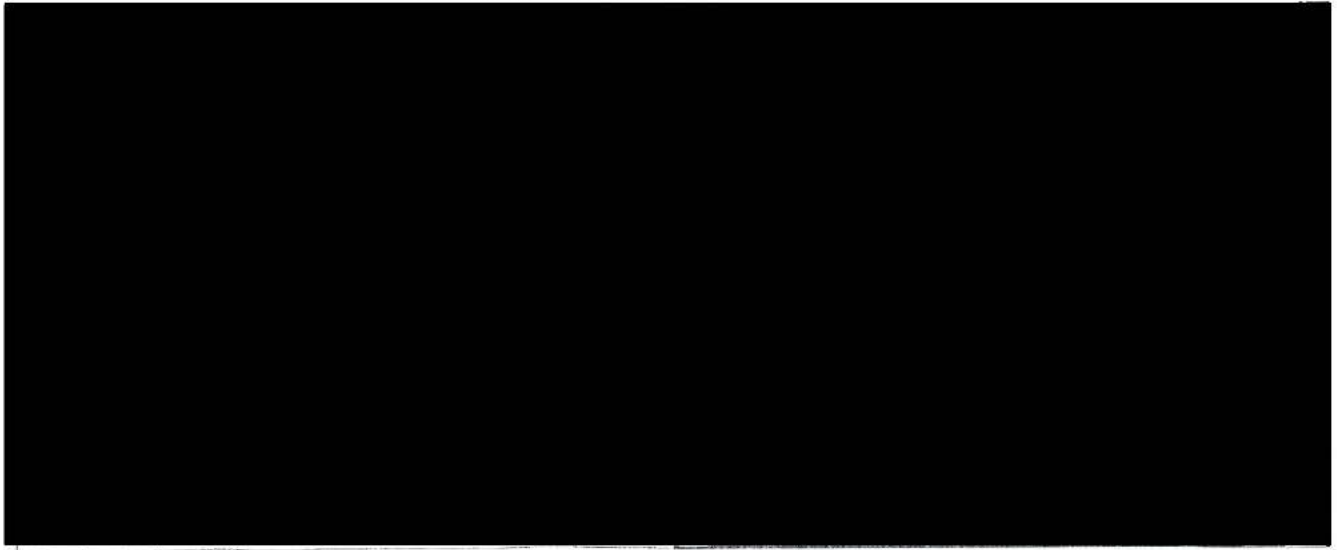
FOR *Stidi A Co*

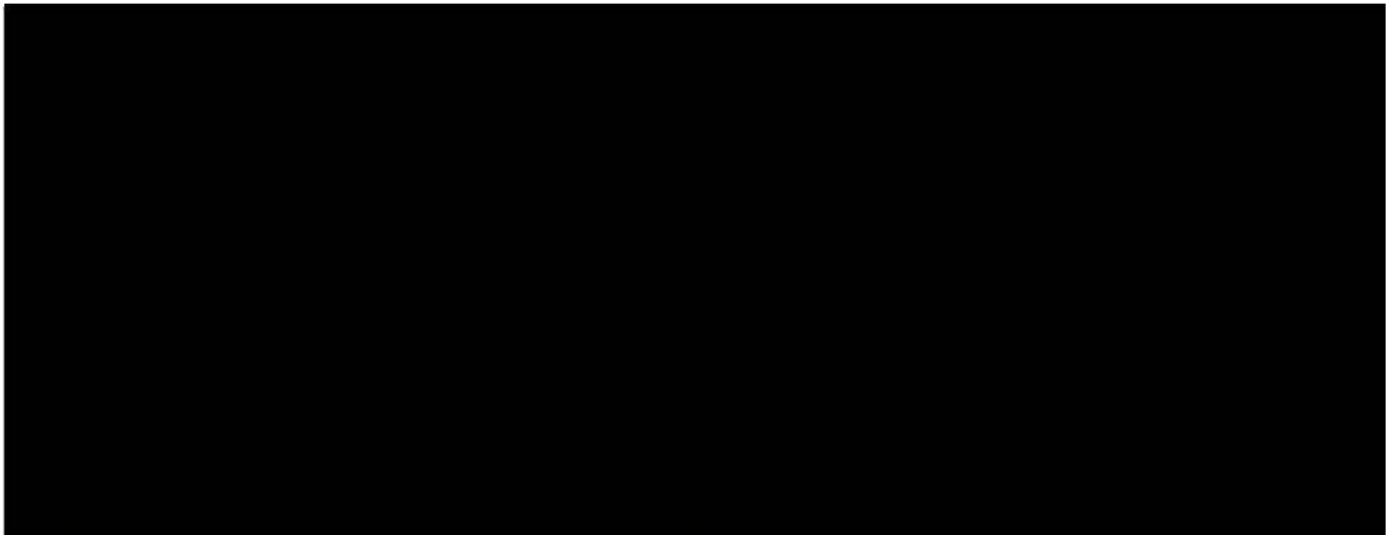
INCLARINGS  
 EL SEGUNDO, CA  
 562-628-9828 10-09-09

5833744244

0037 53919

US BANK  
 POST OFFICE BOX 1031  
 MENARD, TEXAS 76750  
 76750-0103





MARBLE MOUNTAIN RANCH 3607  
 9222 FISHWAY RD. S13 4E3002  
 SOMESBAR, CA 92558

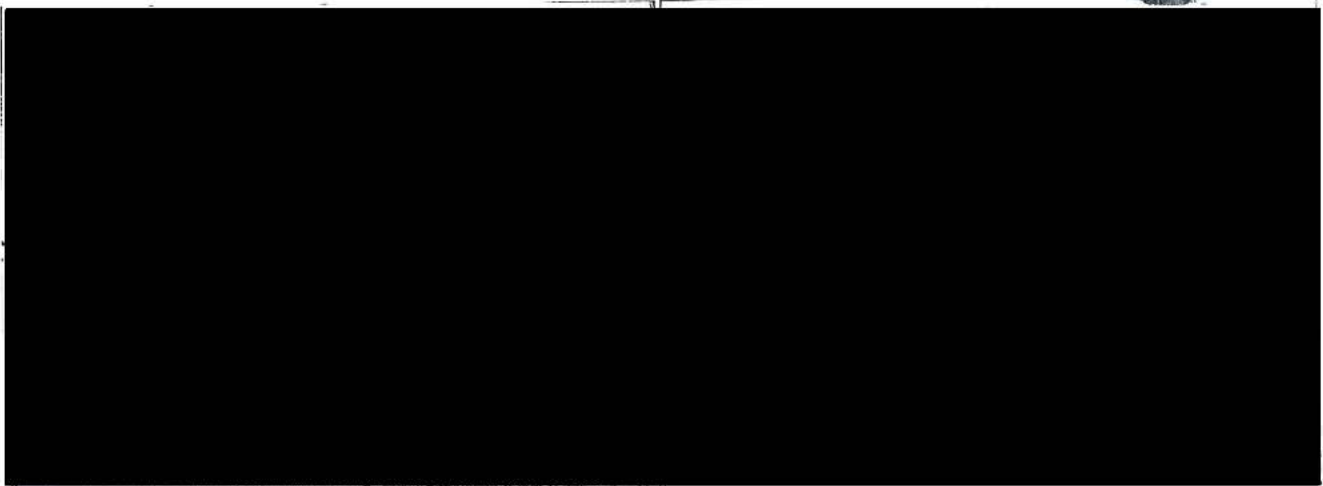
DATE 10/28-09

PAY TO THE ORDER OF Abigail Hughes \$ 650.00  
Six hundred fifty dollars & no/100ths DOLLARS 00/100

CHASE  
 Morgan Chase Bank, N.A.  
 Member FDIC

FOR Hidi O. Co.

11661022193 11/04/2009 >121105292 < SVB



\*127000366\*  
08/10/2007  
452236384

This is a LEGAL COPY of  
your check. You can use  
the same payee you would  
use the original check.

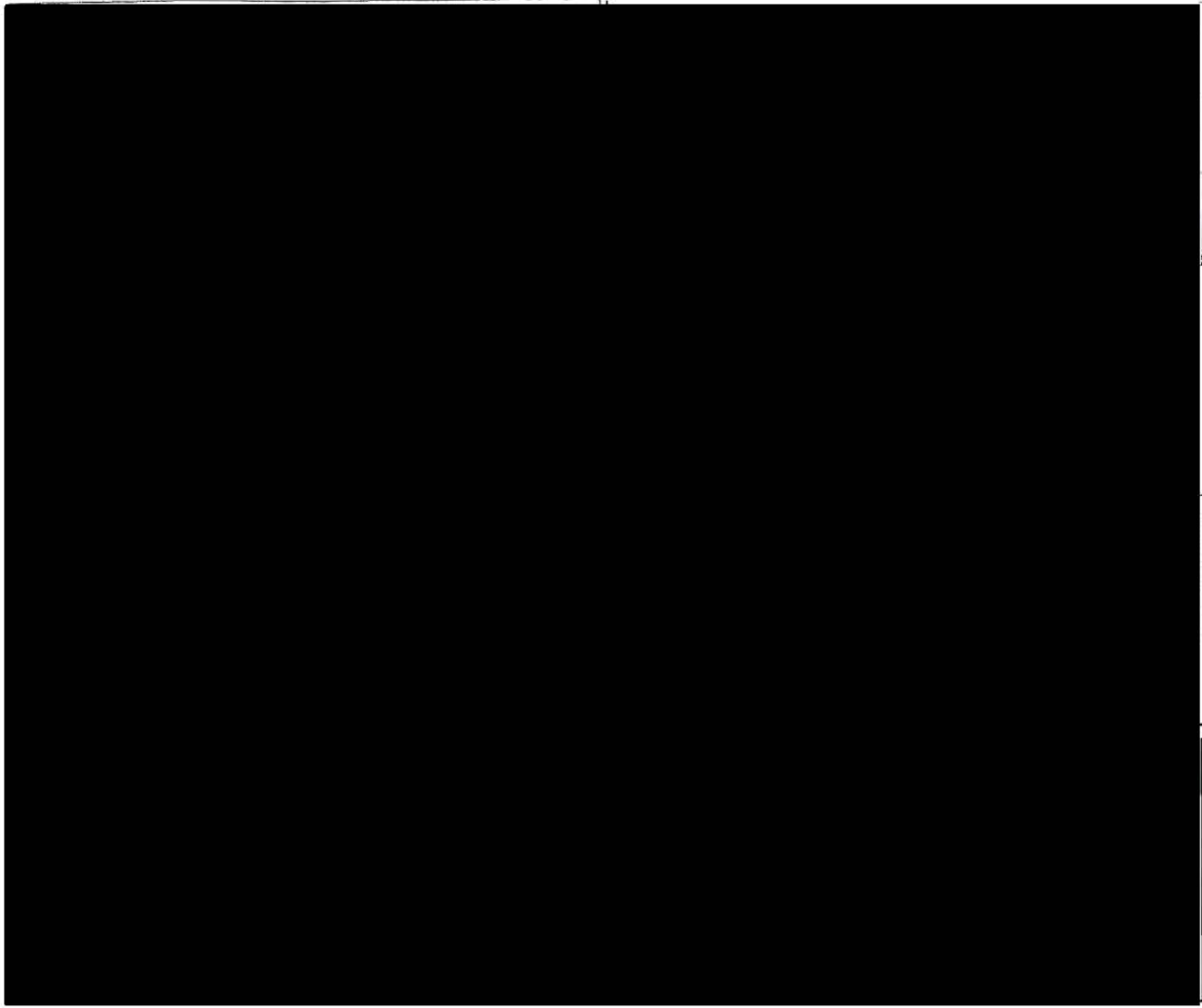
ESB120073 08/10/2007 4400001200  
TESA5200900000  
400740790 4400001200

MARBLE MOUNTAIN RANCH 3922  
 555150477 03-10-00 7465 i.w. yeloa  
 \$ 4257.40  
 CHASE  
 P00003511F 452236384 440101E080P

ENCLOSURE  
 440101E080P  
 440101E080P

440101E080P  
 440101E080P  
 440101E080P

Do not endorse or write below this line.



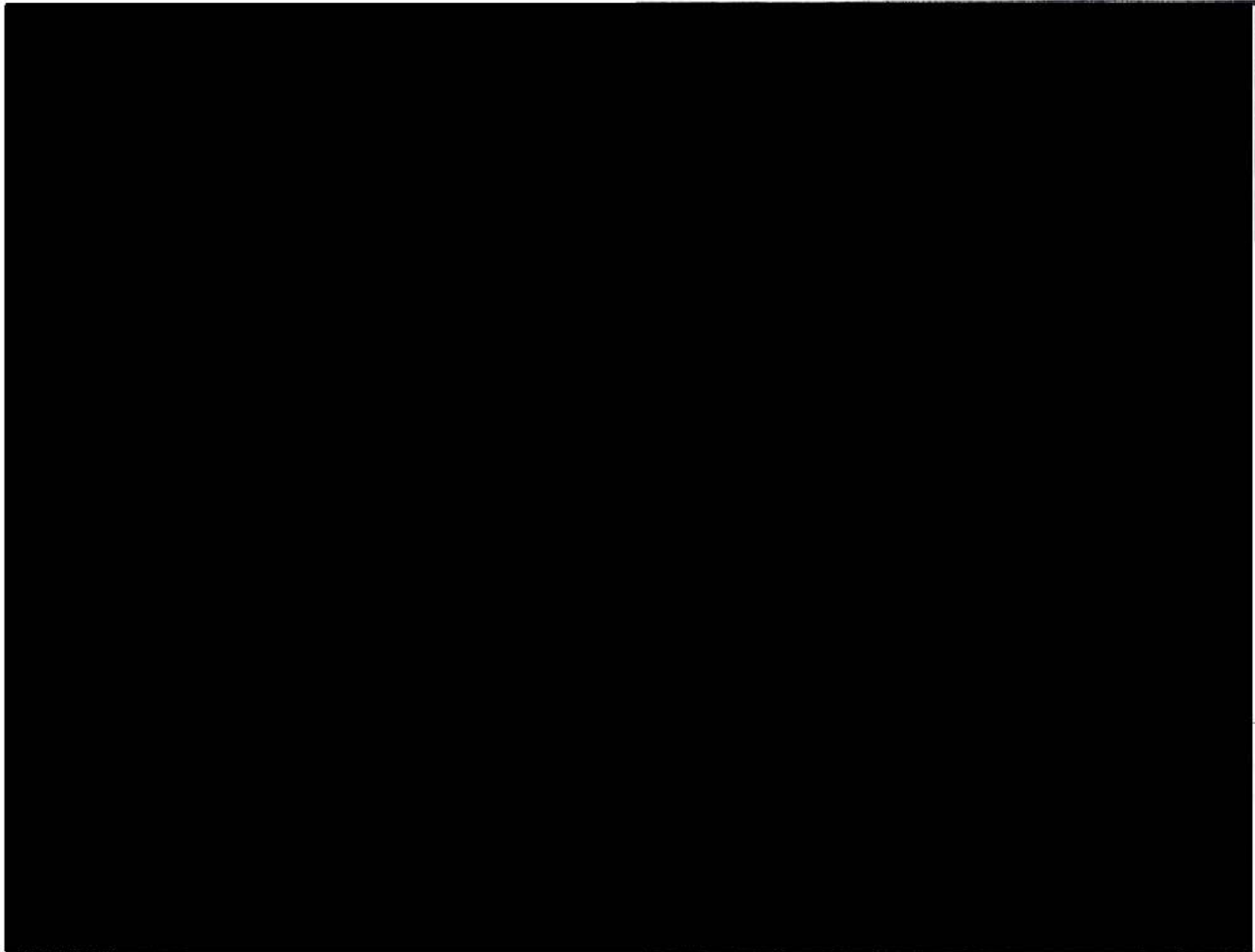


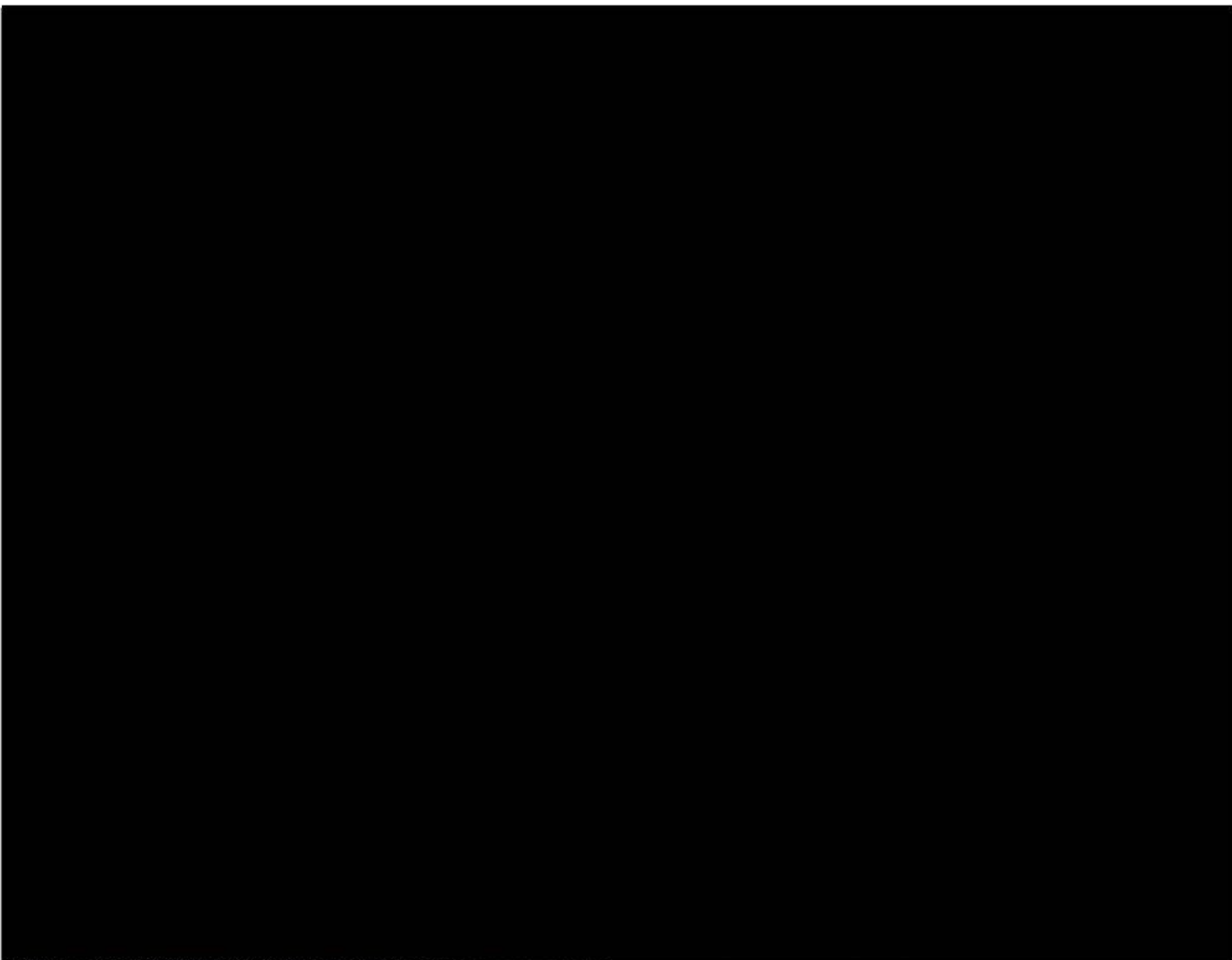
MARBLE MOUNTAIN RANCH 3608  
8070 JEFFERSON BL. SUITE 100  
SOMERS BAY, CA 95568

DATE NOV 3/2009

PAY TO THE ORDER OF Thomson & Howe Energy Systems \$ 178.80  
one hundred seventy eight dollars & 80/100

CHASE  
No. # 0128  
FOR product & service Douglas, etc





MARBLE MOUNTAIN RANCH 3615  
 92120 REDWOOD BL. S.W. 459.0152  
 30715 BAY, CA 95566

DATE *11/02/09* # 102/002

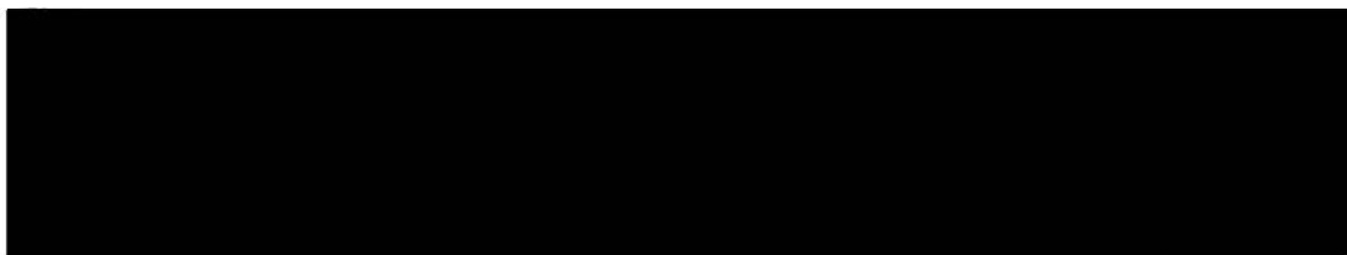
PAY TO THE ORDER OF *Thomson & Howe* \$ *29.14*  
*Twenty-nine dollars & 14/100* DOLLARS

CHASE  
 Chase Bank, N.A.  
 Marble Mountain Ranch

FOR *Invoice # 10131* *Alidi G. Co.*



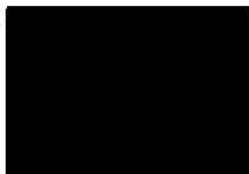




MARBLE MOUNTAIN RANCH 3618  
92521 HIGHWAY 95 BOX 401 3322  
SOMES BAR, CA 95958

PAY TO THE ORDER OF State Water Resources DATE Nov. 8, 2009 W-1102/02  
One hundred & forty-nine dollars & 13/100 \$ 149.63 DOLLARS  
CHASE  
17477  
12/20/09

FOR Hudi A. Co.



Account Summary

Account Number	[REDACTED]	Previous Balance	[REDACTED]
Statement Closing Date	03/02/09	Credits & Payments	- [REDACTED]
Minimum Payment of	[REDACTED] due by 03/29/09	Purchases & Other Charges	+ [REDACTED]
Credit Line	[REDACTED]	Cash Advances	+ [REDACTED]
Available Credit Line as of 03/02/09	[REDACTED]	FINANCE CHARGE	+ [REDACTED]
Available Credit for Cash Advances as of 03/02/09	[REDACTED]	NEW BALANCE	= [REDACTED]
Days in Current Billing Cycle	27		

Rewards Summary

You have earned cash just by making purchases! Cash rebate accumulated [REDACTED]

Amount available for redemption: [REDACTED]

PAID 3/16/09

The total cash rebate amount is current as of your statement date. Recent redemptions or purchases since your statement date are not reflected in this total. A minimum of \$20 is redeemable upon your request. Remember, your account must be open, current, and within its credit line to request and receive a rebate.

Transactions

Date	Description	Amount
	DOUGLAS T COLE (Account Ending in [REDACTED])	
Feb 03	CALIF INDUSTRIAL RUBBER SPARKS NV	\$161.06



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
--	-----------------------	---------------------	-------------------	-----------------	-------------

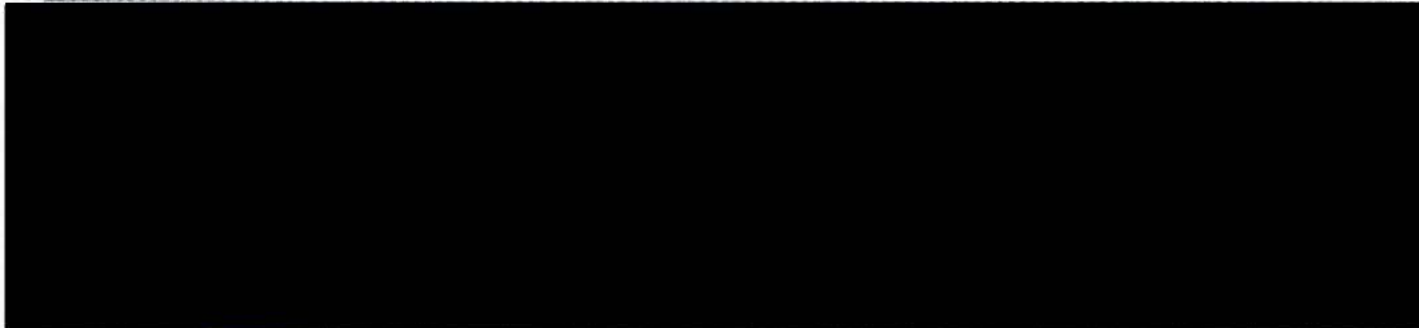


\*These rates may vary.

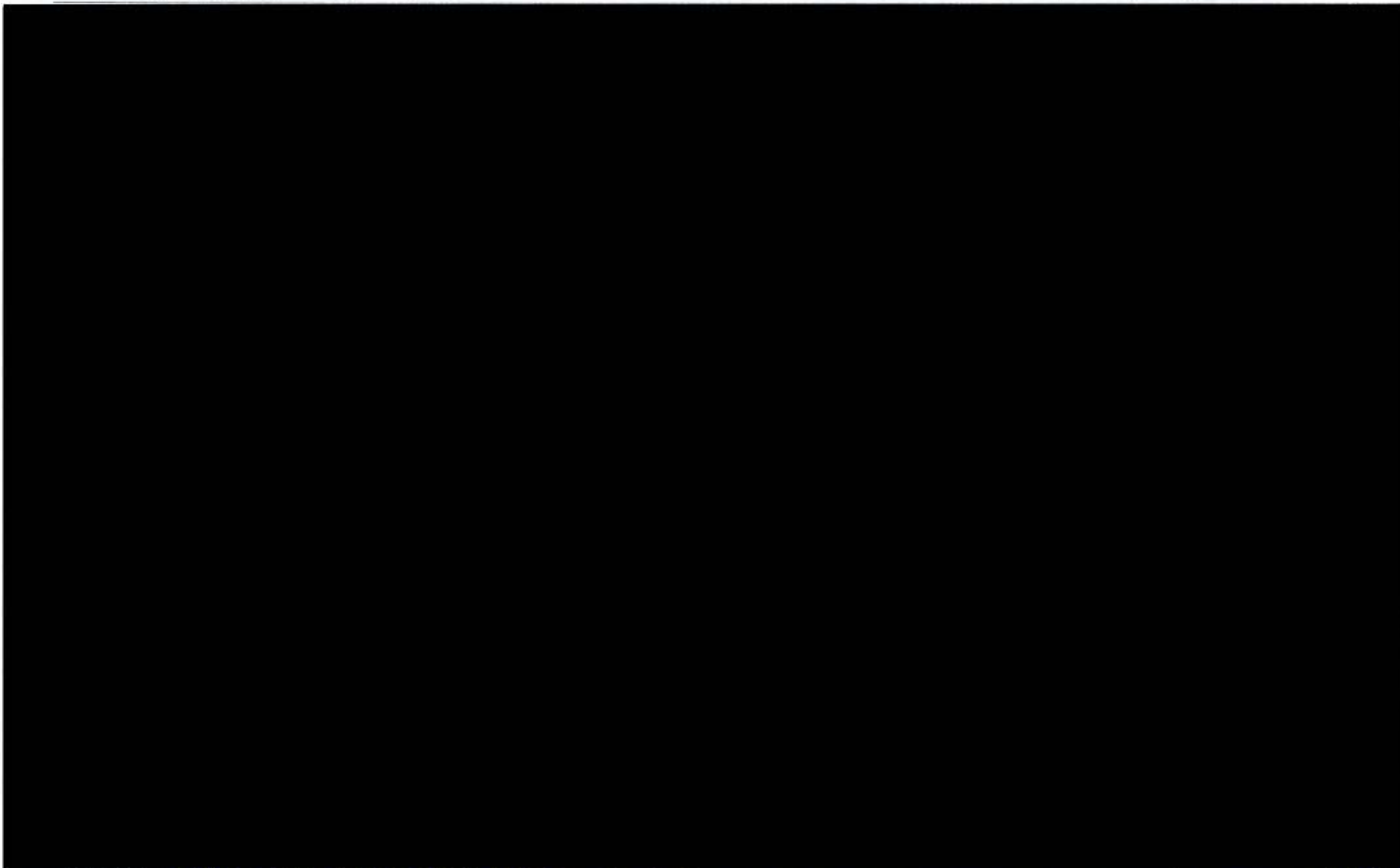
For 24-hour Automated Account Information, please call 1-866-833-0115 or visit us at [www.wamucards.com](http://www.wamucards.com)  
 Your account is issued by Washington Mutual Bank, Henderson, NV.

New Activity continued

Amount \$



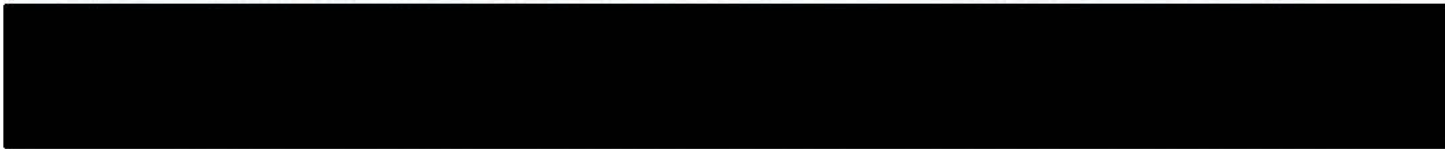
08/17/09	FLUID CONNECTOR PRODMEDFORD	358.52
	5417794124	
	Description	
	INDUSTRIAL SUP	



09/02/09	FLUID CONNECTOR PRODMEDFORD	122.07
	5417794124	
	Description	
	INDUSTRIAL SUP	

09/02/09	FLUID CONNECTOR PRODMEDFORD	123.65
	5417794124	
	Description	
	INDUSTRIAL SUP	

09/02/09	GROVERS ELEC & PLUMBMEDFORD	117.61
	541-773-7577	



Continued on next page





Prepared For  
HEIDI COLE  
MARBLE MOUNTAIN RANC

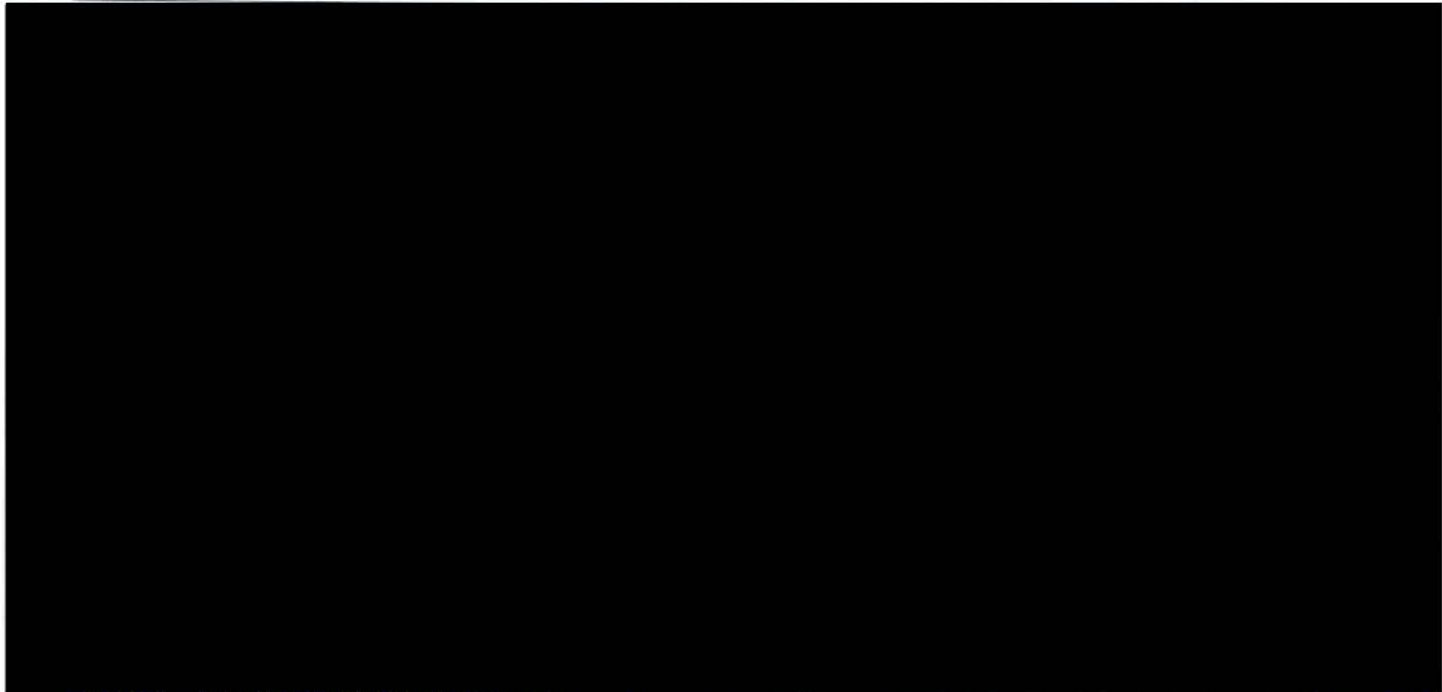
Account Number  
[REDACTED] 2

Closing Date  
07/08/09

Page 3 of 8

**New Activity continued**

Amount \$



06/16/09 RHEEM SALES COMPANY ATLANTA  
PLUMBING/HEATING

573.04



Continued on reverse



Prepared For  
HEIDI COLE  
MARBLE MOUNTAIN RANC

Account Number  
[REDACTED]

Closing Date  
11/06/09

**New Activity continued**

Amount \$



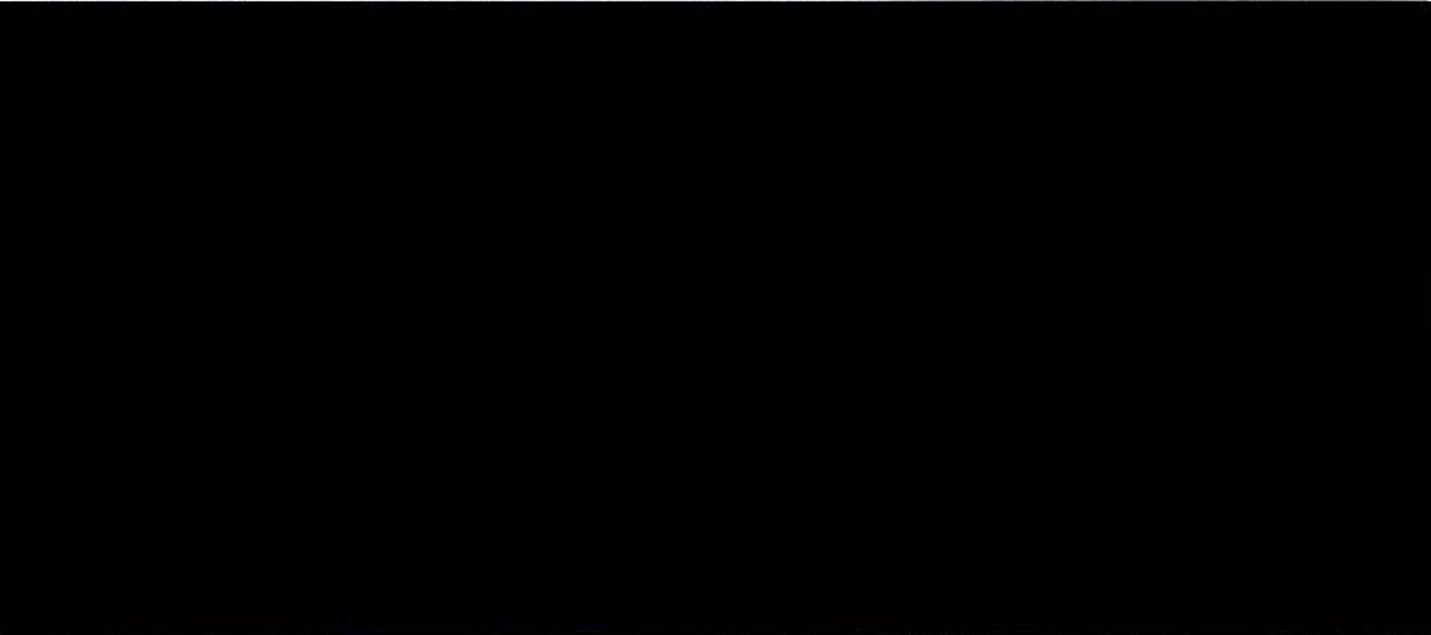
10/29/09	ASAP PARTS	8006301230	321.73
	402-935-7733		
	Description		
	GENERAL - ELEC		

**Total of New Activity for HEIDI COLE**

[REDACTED]

**New Activity for DOUG T COLE**

Card [REDACTED]



10/14/09	GROVERS ELEC & PLUMB	MEDFORD	147.94
	541-773-7577		

(000)



**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

MARBLE MTN RANCH

13352

TERMS: DUE UPON RECEIPT  
1-190

**Delivery Invoice**

455344		DATE	9-15-09
PAY CODE		* CASH SALE DETAIL	
<input checked="" type="checkbox"/> 01 CASH	CASH		
<input type="checkbox"/> 02 CHARGE	CHECKS		
	CREDIT CARD		
	TOTAL		

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)						
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		600	2 5009	1500 54
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISIBL EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						
FEDERAL EXCISE TAX							
CALIF. EXCISE TAX							
CALIF. SALES TAX PARTIAL EXEMPTION							
START 13"							
STOP 43 1/4"							
PD CR 3578							
ENVIRONMENTAL FEE(S)							
CALIF. RECYCLING FEE							
CALIF. MOTOR OIL TAX							
CALIF. SALES TAX PREPAYMENT							

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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @	
TANK SIZE	INVENTORY: BEFORE		AFTER		SALES TAXABLE DOLLARS	1500 54
	CREDIT APPROVED BY:				SALES OR USE TAX @	0825 % 123 79
DELIVERED BY: BOB					TOTAL	1624 33
				TIME: 1230	RECEIVED BY:	

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

**Delivery Invoice**

454239 DATE 8-4-09

PAY CODE	* CASH SALE DETAIL	
<input checked="" type="checkbox"/> 01 CASH	CASH	
	CHECKS	
	CREDIT CARD	
<input type="checkbox"/> 02 CHARGE	TOTAL	

MARBLE MOUNTAIN RANCH

**TERMS: DUE UPON RECEIPT**

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION <i>SOMES BAR</i>		PURCHASE ORDER NO. <i>1K7.10</i>		CONTRACT NO.		CARRIER CODE/TRUCK NO. <i>190</i>		SHIP REL. NO.		ITEM ORDER NO.		
PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT					
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)											
2	GASOLINE, 3, UN 1203, PG II (UNLEADED) <i>741164</i>	<i>87</i>	<i>B</i>		<i>200</i>	<i>3.1529</i>	<i>630</i>	<i>58</i>				
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		<i>B</i>		<i>700</i>	<i>2.6309</i>	<i>1841</i>	<i>63</i>				
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE. <i>741132</i>											
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE											
6	CLEAR KEROSENE, 3, UN 1223, PG III											
FEDERAL EXCISE TAX												
CALIF. EXCISE TAX												
CALIF. SALES TAX PARTIAL EXEMPTION												
<i>PAID CK# 3524</i>												
ENVIRONMENTAL FEE(S)												
CALIF. RECYCLING FEE												
CALIF. MOTOR OIL TAX												
CALIF. SALES TAX PREPAYMENT												
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.												
<b>RETURNABLE BARRELS</b>				ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @				
TANK SIZE	INVENTORY: BEFORE		AFTER		SALES TAXABLE DOLLARS				<i>2472</i>	<i>21</i>		
				CREDIT APPROVED BY:				SALES OR USE TAX @ <i>.0825</i> %				
								TOTAL <i>2676</i>				
DELIVERED BY <i>C. [Signature]</i>				TIME <i>3:00</i>		AM <input checked="" type="checkbox"/> PM		RECEIVED BY				

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

**Delivery Invoice**

<b>457606</b>		DATE <b>11-10-09</b>
PAY CODE	* CASH SALE DETAIL	
<input checked="" type="checkbox"/> 01 CASH	CASH	
	CHECKS	
	CREDIT CARD	
<input type="checkbox"/> 02 CHARGE	TOTAL	

MARBLE MT RANCH

13352

TERMS: DUE UPON RECEIPT  
 1-190

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.		
PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)						
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		789	2.6759	2111.29
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						
FEDERAL EXCISE TAX							
CALIF. EXCISE TAX							
CALIF. SALES TAX PARTIAL EXEMPTION							
PD CK 3624							
ENVIRONMENTAL FEE(S)							
CALIF. RECYCLING FEE							
CALIF. MOTOR OIL TAX							
CALIF. SALES TAX PREPAYMENT							
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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @
TANK SIZE	INVENTORY: BEFORE		AFTER		SALES TAXABLE DOLLARS
					2111.29
					SALES OR USE TAX @ 0.825 %
					174.18
					<b>TOTAL</b> → 2285.47
DELIVERED BY			TIME		RECEIVED BY
			3:03 PM		

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

**Delivery Invoice**

458822 DATE 10-23-09

PAY CODE		* CASH SALE DETAIL	
<input type="checkbox"/> 01 CASH	CASH		
	CHECKS		
	CREDIT CARD		
<input type="checkbox"/> 02 CHARGE	TOTAL		

MARBLE MT RANCH

13352

TERMS: DUE UPON RECEIPT  
 1-190

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.
-------------------	--------------------	--------------	------------------------	---------------	----------------

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)	932296	87 B		200	3.0745	614.90
		932260					
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		602	2.81	1691.62
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						

FEDERAL EXCISE TAX	
CALIF. EXCISE TAX	
CALIF. SALES TAX PARTIAL EXEMPTION	PD CK 3605
ENVIRONMENTAL FEE(S)	
CALIF. RECYCLING FEE	
CALIF. MOTOR OIL TAX	
CALIF. SALES TAX PREPAYMENT	

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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @	
TANK SIZE	INVENTORY: BEFORE		AFTER		SALES TAXABLE DOLLARS	2306.52
			CREDIT APPROVED BY:		SALES OR USE TAX @	0825 %
DELIVERED BY	BOB		TIME	1:30	<b>TOTAL</b>	190.29
						2496.81

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

MARBLE MTN RANCH

13352

**Delivery Invoice**

455648 DATE 8-28-09

PAY CODE	* CASH SALE DETAIL		
<input type="checkbox"/> 01 CASH	CASH		
	CHECKS		
<input type="checkbox"/> 02 CHARGE	CREDIT CARD		
	TOTAL		

TERMS: DUE UPON RECEIPT

1-190

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION		PURCHASE ORDER NO.		CONTRACT NO.		CARRIER CODE/TRUCK NO.		SHIP REL. NO.		ITEM ORDER NO.	
PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT				
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)										
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)										
3	799671 DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		492	2.70	1328.40				
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.										
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE										
6	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											
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.											
<b>RETURNABLE BARRELS</b>				ON DEPOSIT	DELV'D	LESS RET'D	= NET	BARREL DEPOSIT @			
TANK SIZE	INVENTORY: BEFORE		AFTER		SALES TAXABLE DOLLARS				1328.40		
				CREDIT APPROVED BY:				SALES OR USE TAX @ 0825 %			
								TOTAL 1437.99			
DELIVERED BY				TIME		RECEIVED BY					
BOB				12:15		AM					

MARBLE MT RANCH

**Delivery Invoice**

456435 DATE 10-7-09

PAY CODE	* CASH SALE DETAIL
<input type="checkbox"/> 01 CASH	CASH
	CHECKS
<input checked="" type="checkbox"/> 02 CHARGE	CREDIT CARD
	TOTAL

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

TERMS: DUE UPON RECEIPT  
 1-190

DELIVERY LOCATION		PURCHASE ORDER NO.		CONTRACT NO.		CARRIER CODE/TRUCK NO.		SHIP REL. NO.		ITEM ORDER NO.	
PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT				
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)										
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)										
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		496	2.5309	1255	33			
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.										
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE										
6	CLEAR KEROSENE, 3, UN 1223, PG III										
FEDERAL EXCISE TAX											
CALIF. EXCISE TAX											
CALIF. SALES TAX PARTIAL EXEMPTION											
PD CK 3527											
ENVIRONMENTAL FEE(S)											
CALIF. RECYCLING FEE											
CALIF. MOTOR OIL TAX											
CALIF. SALES TAX PREPAYMENT											
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.											
<b>RETURNABLE BARRELS</b>		ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @					
TANK SIZE	INVENTORY:	BEFORE	AFTER			SALES TAXABLE DOLLARS	1255	33			
						SALES OR USE TAX @	0825 %	103	56		
						<b>TOTAL</b>	→		1358	89	
DELIVERED BY		CREDIT APPROVED BY:		TIME	3:15	RECEIVED BY					

**SERVING NORTHERN CALIFORNIA FOR 60 YEARS**

MARBLE MT RANCH

13352

**Delivery Invoice**

<b>441031</b>		DATE <b>6-12-09</b>
PAY CODE		* CASH SALE DETAIL
<input type="checkbox"/> 01 CASH	CASH	
<input type="checkbox"/> 02 CHARGE	CHECKS	
	CREDIT CARD	
	TOTAL	
SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING		

TERMS: DUE UPON RECEIPT

1-190

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)	813976	87 B		262	3.34	875.08
3	DYED DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.						
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	DYED KEROSENE, 3, UN 1223, PG III NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	CLEAR KEROSENE, 3, UN 1223, PG III						
FEDERAL EXCISE TAX					PD CLK 1682		
CALIF. EXCISE TAX							
CALIF. SALES TAX PARTIAL EXEMPTION							
START 24 INCH							
STOP 43 3/4 INCH							
NOT OUT							
ENVIRONMENTAL FEE(S)							
CALIF. RECYCLING FEE							
CALIF. MOTOR OIL TAX							
CALIF. SALES TAX PREPAYMENT							

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.

<b>RETURNABLE BARRELS</b>	ON DEPOSIT	DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @	
TANK SIZE	INVENTORY: BEFORE		AFTER		SALES TAXABLE DOLLARS	875.08
			CREDIT APPROVED BY:		SALES OR USE TAX @	0825 %
DELIVERED BY	BOB		TIME	100	TOTAL	947.27
					RECEIVED BY	Jerry Lee

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



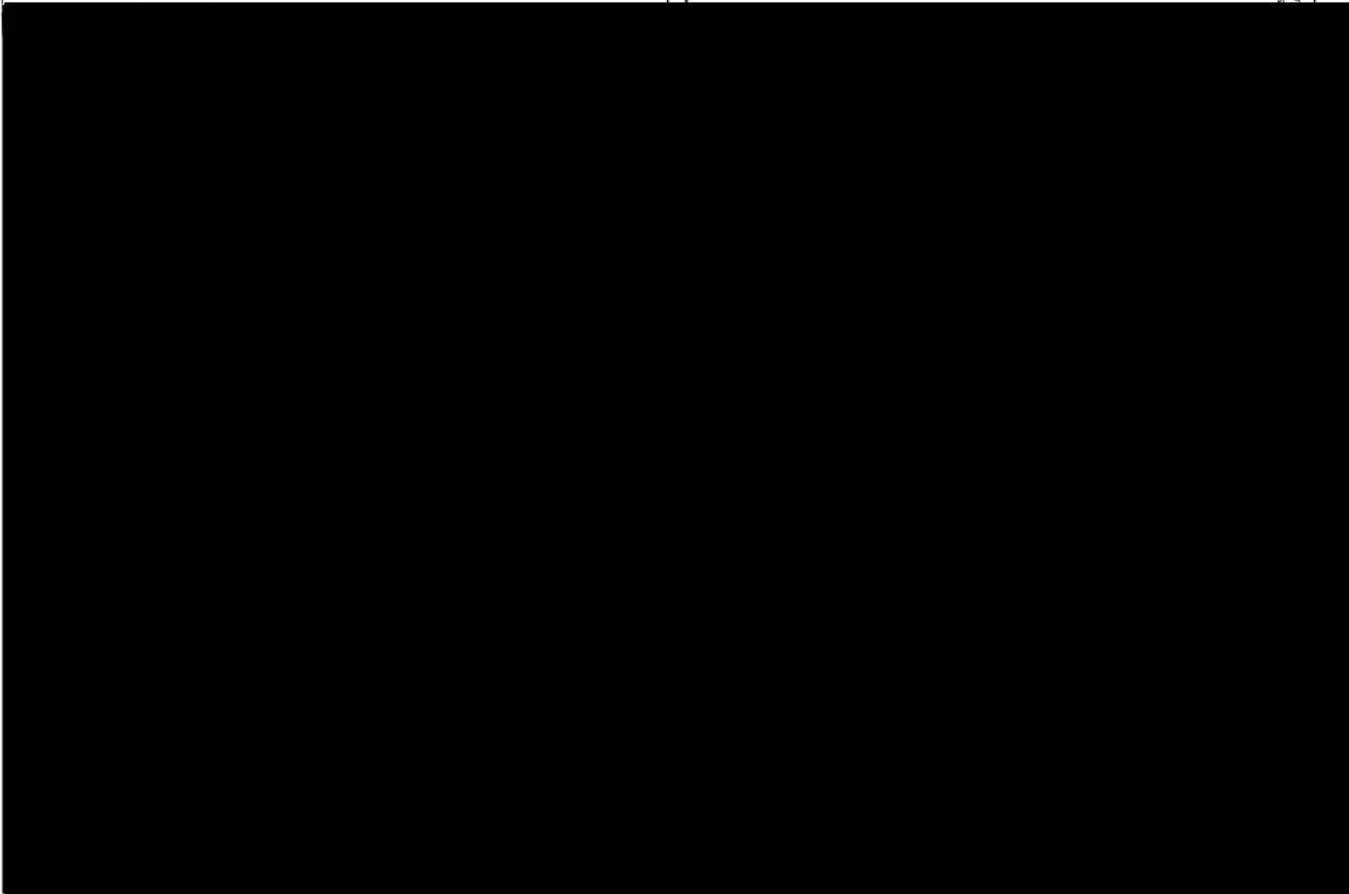
MARBLE MOUNTAIN RANCH 3561  
 52702 BIRCHWAY 99 200 410 5502  
 527634570 09-01-09 7132 8/19/09 W-9107002  
 DATE 8/19/09

PAY TO THE ORDER OF Kenner Petroleum \$ 1457.99  
one thousand four hundred thirty seven and 99/100 DOLLARS

CHASE  
 FOR 455488 Boyer, J. W.

DEPOSIT ONLY  
 527634570 09-01-09

50 2500 24 10





**Exhibit MMR-25**  
**2013 Receipts**



# AUTO PARTS

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

BILL TO **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	
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	

CURRENT	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

**SERVING NORTHERN CALIFORNIA FOR OVER 65 YEARS**

**Delivery Invoice**

<b>248155</b>		DATE <b>8-3-13</b>	
PAY CODE		* CASH SALE DETAIL	
<input type="checkbox"/> 01 CASH	CASH		
	CHECKS		
<input type="checkbox"/> 02 CHARGE	CREDIT CARD		
	TOTAL		

**MARBLE MT. RANCH**

**13352**

**TERMS: DUE UPON RECEIPT**

**1-209**

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.	
PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
<b>1203 UN, GASOLINE, 3, PG II (PREMIUM)</b>						
<b>1203 UN, GASOLINE, 3, PG II (UNLEADED)</b>						
		<b>805830</b>				
<b>1202 NA, DIESEL FUEL, 3, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</b>		<b>B</b>		<b>510</b>	<b>3.74</b>	<b>1907.40</b>
<b>1202 NA, DIESEL FUEL, 3, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.</b>						
<b>1223 UN, KEROSENE, 3, PG III DYED NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE</b>						
<b>1863 UN, (NON AVIATION) JET A FUEL, 3, PG III</b>						
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						

**P2  
#1349**

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.

**Prop. 65 info on reverse**

Please preserve invoice to support tax refund.

<b>RETURNABLE BARRELS</b>	DELVD	LESS RET'D	= NET	BARREL DEPOSIT @	
TANK SIZE	INVENTORY: BEFORE	AFTER		SALES OR USE TAX @	%
				SALES OR USE TAX @	<b>075</b> %
				<b>TOTAL</b>	<b>143.06</b>
DELIVERED BY	<b>Bob</b>	TIME		<b>2050.46</b>	
				RECEIVED BY	
				AM	
				PM	<b>X</b>

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



PO Box 4868, Eureka, CA 95502-4868

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. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051

Cloverdale 60 Commerce Ln. #E Cloverdale, CA 95425 (707) 894-0776 Fax (707) 894-0776

**SERVING NORTHERN CALIFORNIA FOR OVER 65 YEARS**

**Delivery Invoice**

255715

DATE 12-13-13

PAY CODE

\* CASH SALE DETAIL

01 CASH

CASH

CHECKS

CREDIT CARD

02 CHARGE

TOTAL

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

TERMS: DUE UPON RECEIPT

1-209

MARBLE MT RANCH

13352

DELIVERY LOCATION		PURCHASE ORDER NO.		CONTRACT NO.		CARRIER CODE/TRUCK NO.		SHIP REL. NO.		ITEM ORDER NO.	
PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT					
1203 UN, GASOLINE, 3, PG II (PREMIUM)											
1203 UN, GASOLINE, 3, PG II (UNLEADED)											
770728											
1202 NA, DIESEL FUEL, 3, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		726	3.42	2482.92					
1202 NA, DIESEL FUEL, 3, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.											
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.											

Prop. 65 info on reverse

Please preserve invoice to support tax refund.

<b>RETURNABLE BARRELS</b>		DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @	
TANK SIZE	INVENTORY:	BEFORE	AFTER		SALES OR USE TAX @	%
					SALES OR USE TAX @	075 %
CREDIT APPROVED BY:					<b>TOTAL</b>	186.22
DELIVERED BY: <b>R 10013</b>				TIME	2669.14	
				AM PM	RECEIVED BY: <b>70. CL #1487</b>	

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

MPC (623) 587-7100 (800) 395-9941

ORIGINAL

**SERVING NORTHERN CALIFORNIA FOR OVER 65 YEARS**

MARBLE MT RANCH

13352

**Delivery Invoice**

<b>250036</b>		DATE <b>9-20-13</b>	
PAY CODE		* CASH SALE DETAIL	
<input checked="" type="checkbox"/> 01 CASH	CASH		
<input type="checkbox"/> 02 CHARGE	CHECKS		
	CREDIT CARD		
	TOTAL		

**TERMS: DUE UPON RECEIPT**  
1-209

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.	
PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
<b>1203 UN, GASOLINE, 3, PG II (PREMIUM)</b>						
<b>1203 UN, GASOLINE, 3, PG II (UNLEADED)</b>						
<b>838889</b>						
<b>1202 NA, DIESEL FUEL, 3, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.</b>		<b>B</b>		<b>713</b>	<b>3 5959</b>	<b>2563 88</b>
<b>1202 NA, DIESEL FUEL, 3, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISIBL EVIDENCE OF DYE.</b>						
<b>1223 UN, KEROSENE, 3, PG III DYED NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE</b>						
<b>1863 UN, (NON AVIATION) JET A FUEL, 3, PG III</b>						
<b>FEDERAL EXCISE TAX</b>						
<b>CALIF. EXCISE TAX</b>						
<b>CALIF. SALES TAX PARTIAL EXEMPTION</b>						
<b>Delo LE 15/40</b>		<b>3/1</b>	<b>1</b>	<b>3</b>	<b>14 68</b>	<b>44 04</b>
<b>AD CK 1376 - 2804 45</b>						
<b>CALIF. RECYCLING FEE</b>				<b>3</b>	<b>26</b>	<b>78</b>
<b>CALIF. MOTOR OIL TAX</b>				<b>3</b>	<b>03</b>	<b>09</b>
<b>CALIF. SALES TAX PREPAYMENT GAS</b>						
<b>CALIF. SALES TAX PREPAYMENT D/O</b>						
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.						<b>2608 79</b>
<b>Prop. 65 info on reverse</b>			Please preserve invoice to support tax refund.			
<b>RETURNABLE BARRELS</b>	DELVD	LESS RET'D	= NET	BARREL DEPOSIT @		
TANK SIZE	INVENTORY: BEFORE AFTER			SALES OR USE TAX @ %		
				SALES OR USE TAX @ <b>075</b> % <b>195 66</b>		
CREDIT APPROVED BY:			TOTAL → <b>2804 45</b>			
DELIVERED BY	<b>Bob</b>		TIME	RECEIVED BY		
				AM PM <b>X</b>		





PO Box 4868, Eureka, CA 95502-4868

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

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Garberville 1330 Redwood Dr. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051

SERVING NORTHERN CALIFORNIA FOR OVER 64 YEARS

Delivery Invoice

425980 DATE 7-9-13

PAY CODE		* CASH SALE DETAIL	
<input type="checkbox"/> 01 CASH	CASH		
	CHECKS		
<input checked="" type="checkbox"/> 02 CHARGE	CREDIT CARD		
	TOTAL		

MARBLE MT. RANCH

GAS=4035  
DIESEL=3819

13352

TERMS: DUE UPON RECEIPT  
1-209

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

DELIVERY LOCATION	PURCHASE ORDER NO.	CONTRACT NO.	CARRIER CODE/TRUCK NO.	SHIP REL. NO.	ITEM ORDER NO.		
PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, 3, UN 1203, PG II (PREMIUM)						
2	GASOLINE, 3, UN 1203, PG II (UNLEADED)	918408	81 B		475	3 9467	1874 68
		918389					
3	DIESEL FUEL, 3, NA 1993, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		750	3 5534	2665 05
4	DIESEL FUEL 3, NA 1993, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.						
5	KEROSENE, 3, UN 1223, PG III DYED NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE						
6	(NON AVIATION) JET A FUEL, 3, UN 1863, PG III						
FEDERAL EXCISE TAX							
CALIF. EXCISE TAX							
CALIF. SALES TAX PARTIAL EXEMPTION							
PDCK 1292 4782.41							
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.

<b>RETURNABLE BARRELS</b>		DELVD	LESS RET'D	= NET	BARREL DEPOSIT @	
TANK SIZE	INVENTORY:	BEFORE	AFTER		SALES OR USE TAX @ GAS 0225 %	42.18
					SALES OR USE TAX @ DIESEL 075 %	199.88
				CREDIT APPROVED BY:	<b>TOTAL</b>	4782.41
DELIVERED BY				TIME	RECEIVED BY	
					AM PM	X

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



PO Box 4868, Eureka, CA 95502-4868

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. Garberville, CA 95542 (707) 923-3380 Fax (707) 923-2051	Cloverdale 60 Commerce Ln. #E Cloverdale, CA 95425 (707) 894-0776 Fax (707) 894-0776
--	--	--	--

**SERVING NORTHERN CALIFORNIA FOR OVER 65 YEARS**

**Delivery Invoice**

249640 DATE 8-9-13

PAY CODE	* CASH SALE DETAIL		
<input type="checkbox"/> 01 CASH	CASH		
	CHECKS		
	CREDIT CARD		
<input type="checkbox"/> 02 CHARGE	TOTAL		

SEE REVERSE SIDE FOR EMERGENCY RESPONSE AND HAZARDOUS WARNING

TERMS: DUE UPON RECEIPT  
1-209

MARBLE MT RANCH

13352

DELIVERY LOCATION		PURCHASE ORDER NO.		CONTRACT NO.		CARRIER CODE/TRUCK NO.		SHIP REL. NO.		ITEM ORDER NO.	
PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT					
1203 UN, GASOLINE, 3, PG II (PREMIUM)											
1203 UN, GASOLINE, 3, PG II (UNLEADED)	767929 81	B		146	3 8952	568	70				
	767948										
1202 NA, DIESEL FUEL, 3, PG III. ULTRA-LOW SULFUR DF2 DYED. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		B		400	3 3609	1344	36				
1202 NA, DIESEL FUEL, 3, PG III. ULS SPECIAL DF2. CALIFORNIA DIESEL FUEL. MAXIMUM 15 PPM SULFUR. THIS FUEL DOES NOT CONTAIN VISABLE EVIDENCE OF DYE.											
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											
GAS - 3.9829											
DIESEL - 3.613											
PD CK 1314											
CALIF. RECYCLING FEE											
2026.69											
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.											
Prop. 65 info on reverse						Please preserve invoice to support tax refund.					
RETURNABLE BARRELS		DEL'VD	LESS RET'D	= NET	BARREL DEPOSIT @ TAX ON 81 0225		12.80				
TANK SIZE	INVENTORY:	BEFORE	AFTER		SALES OR USE TAX @ %						
					SALES OR USE TAX @ TAX ON 70075 %		100 83				
				CREDIT APPROVED BY:	TOTAL		2026.69				
DELIVERED BY				TIME	RECEIVED BY						
Bob					AM PM X						

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





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

Customer Service  
1-800-346-5538

Additional contact  
information on back →

**ACCOUNT SUMMARY**

Account Number: [REDACTED]

Previous Balance [REDACTED]

Payment, Credits [REDACTED]

Purchases [REDACTED]

Cash Advances [REDACTED]

Balance Transfers [REDACTED]

Fees Charged [REDACTED]

Interest Charged [REDACTED]

New Balance [REDACTED]

Opening/Closing Date 05/02/13 - 06/02/13

Total Credit Line [REDACTED]

Available Credit [REDACTED]

Cash Access Line [REDACTED]

Available for Cash [REDACTED]

**PAYMENT INFORMATION**

New Balance [REDACTED]

Payment Due Date [REDACTED]

Minimum Payment Due [REDACTED]

**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  
6/12/2013

**CHASE ULTIMATE REWARDS® SUMMARY**

Previous points balance [REDACTED]

+ Points earned on purchases [REDACTED]

+ 20% Exclusives bonus points on purchases [REDACTED]

- Points redeemed this statement period [REDACTED]

= Total points available for redemption [REDACTED]

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](http://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
---------------------	--	-----------

[REDACTED]

05/03	SWOFFER INSTRUMENTS INC 206-575-0161 WA WATER METER	426.96
-------	---	--------

[REDACTED]

05/21	WHITE CITY METALS AND WHITE CITY OR	300.00
-------	-------------------------------------	--------

[REDACTED]

Statement Date: 02/02/13 - 03/01/13

Account Number: [REDACTED]



Page 2 of 2

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
[REDACTED]		
02/26	TRINITY DIESEL INC 707-826-8400 CA	90.26
[REDACTED]		



**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
--------------	------------------------------	----------------------------------	------------------

**PURCHASES**



**TrueEarnings® Business Card**

STEELHEAD ON THE FLY

DOUGLAS T COLE

Closing Date 10/25/13



Account Ending [REDACTED]

**Payments and Credits**

**Summary**

95568 955  
0 1 8 0

	Total
Payments	[REDACTED]
Credits	[REDACTED]
<b>Total Payments and Credits</b>	[REDACTED]

**Detail** \*Indicates posting date

002 007 00444 R071Z3F

**New Charges**

**Summary**

	Total
[REDACTED]	[REDACTED]

**Detail**



**DOUGLAS T COLE**

Card Ending [REDACTED]

	Amount
[REDACTED]	[REDACTED]

09/26/13 EWING IRRIGATION PRDMEDFORD OR

\$218.82

541-858-9530

Description

LANDSCAPING & HORTI

(000( 02907 R071Z3F 00444



**TrueEarnings® Business Card**  
 STEELHEAD ON THE FLY  
 DOUGLAS T COLE  
 Closing Date 11/25/13



Account Ending [REDACTED]

**Detail Continued**

003 004 02413 R071YA2C 0140 09933 R071YA2C 02498

	Amount
[REDACTED]	
11/19/13 GROVERS ELEC PLUMB MEDFORD OR 541-773-7577	\$902.13

[REDACTED]	
------------	--



HEIDI A COLE  
 Card Ending [REDACTED]

	Amount
[REDACTED]	

**Fees**

	Amount
Total Fees for this Period	[REDACTED]

**Interest Charged**

	Amount
Total Interest Charged for this Period	[REDACTED]

**2013 Fees and Interest Totals Year-to-Date**

[REDACTED]	
------------	--



2859

**ACCOUNT SUMMARY**

Account Number:	[REDACTED]
Previous Balance	[REDACTED]
Payment, Credits	[REDACTED]
Purchases	[REDACTED]
Cash Advances	[REDACTED]
Balance Transfers	[REDACTED]
Fees Charged	[REDACTED]
Interest Charged	[REDACTED]
New Balance	[REDACTED]
<hr/>	
Opening/Closing Date	11/02/13 - 12/01/13
Credit Limit	[REDACTED]
Available Credit	[REDACTED]
Cash Access Line	[REDACTED]
Available for Cash	[REDACTED]
<hr/>	
Past Due Amount	[REDACTED]
Balance over the Credit Limit	[REDACTED]

**PAYMENT INFORMATION**

New Balance [REDACTED]  
 Payment Due Date [REDACTED]  
 Minimum Payment Due [REDACTED]

**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.

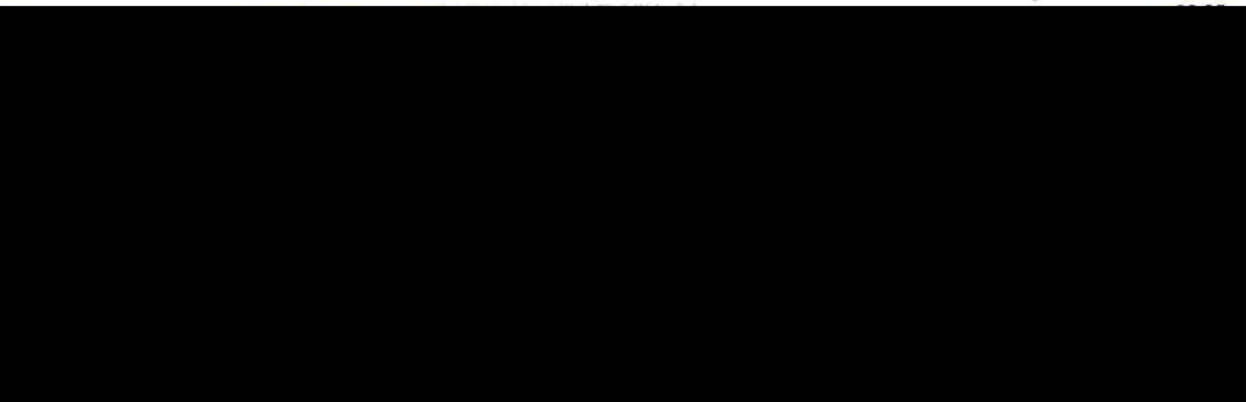
**CHASE ULTIMATE REWARDS® SUMMARY**

Previous points balance	18,301	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 <a href="http://www.chase.com/ultimaterewards">www.chase.com/ultimaterewards</a> .
+ Points earned on purchases	1,101	
+ 20% Exclusives bonus points on purchases	221	
= Total points available for redemption	19,623	

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
[REDACTED]	[REDACTED]	[REDACTED]
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

MARTIN  
SENOUR  
PAINTS

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 1 1/2% 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!

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*0/13 Day  
Sent 2-Back*

ACCT. NO.	SOLD TO
002162	Marble Mountain Ranch 92520 Hwy 96 Somes Bar Calif 05) CA 95568-0000

1 of 1

DATE	INVOICE NO.	STORE NO.	EMP	SR
09/03/2013	321340	2196	4	9
TIME	PURCHASE ORDER NO.	ATTENTION		
09:13				
INVOICE TYPE		Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
1.00	1459	FIL	OIL FILT	23.41	15.2500	15.25		
3.00	GAL15W40	CHV	DELD 400 15W40 G	22.86	20.6300	61.89	T	
3.00	502	ENV	ENVIRONMENTAL CH	0.26	0.2600	0.78	TDE	
SUB TOTAL		77.92	MISC.	0.00	7.5000 % TAX	5.84	TOTAL	83.76

WE MAKE HYDRAULIC HOSES



# RICK'S AUTO SUPPLY

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

MARTIN  
SENOUR  
PAINTS

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 1 1/2% 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!

RECEIVED BY

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*0/13 Day*

ACCT. NO.	SOLD TO
002162	Marble Mountain Ranch 92520 Hwy 96 Somes Bar Calif 05) CA 95568-0000

1 of 1

DATE	INVOICE NO.	STORE NO.	EMP	SR
09/10/2013	321556	2196	1	9
TIME	PURCHASE ORDER NO.	ATTENTION		
07:26				
INVOICE TYPE		Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
3.00	GAL15W40	CHV	DELD 400 15W40 G	22.86	20.6300	61.89	T	
3.00	502	ENV	ENVIRONMENTAL CH	0.26	0.2600	0.78	TDE	
SUB TOTAL		62.67	MISC.	0.00	7.5000 % TAX	4.70	TOTAL	67.37

WE MAKE HYDRAULIC HOSES



# RICK'S AUTO SUPPLY

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

MARTIN  
SENOUR  
PAINTS

**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 1 1/2% 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!

RECEIVED BY

X

*O B DOW*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

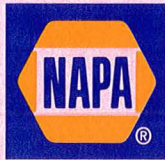
ACCT. NO.	SOLD TO
002162	Marble Mountain Ranch 92520 Hwy 96 Somes Bar Calif 22) CA 95568-0000

1 of 1

DATE	INVOICE NO.	STORE NO.	EMP	SR
08/20/2013	321034	2196	1	9
TIME	PURCHASE ORDER NO.	ATTENTION		
10:55				
INVOICE TYPE		Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
1.00	1459	FIL	OIL FILT	23.41	15.2500	15.25	T	
3.00	6AL15W40	CHV	DELD 400 15W40 6	22.86	20.6300	61.89	T	
3.00	502	ENV	ENVIRONMENTAL CH	0.26	0.2600	0.78	TDE	
SUB TOTAL		77.92	MISC:	0.00	7.5000 % TAX	5.84	TOTAL	83.76

WE MAKE HYDRAULIC HOSES



# RICK'S AUTO SUPPLY

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

MARTIN  
SENOUR  
PAINTS

**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 1 1/2% 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!

RECEIVED BY

X

*O/B Doug*  
*Sen 7-7- Ranch*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO.	SOLD TO
002162	Marble Mountain Ranch 92520 Hwy 96 Somes Bar Calif 21) CA 95568-0000

1 of 1

DATE	INVOICE NO.	STORE NO.	EMP	SR
09/21/2013	321863	2196	4	9
TIME	PURCHASE ORDER NO.	ATTENTION		
10:12				
INVOICE TYPE		Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE	
1.00	1459	FIL	OIL FILT	23.41	15.2500	15.25	T	
SUB TOTAL		15.25	MISC:	0.00	7.5000 % TAX	1.14	TOTAL	16.39

WE MAKE HYDRAULIC HOSES



# RICK'S AUTO SUPPLY

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

**MARTIN  
 SENOUR  
 PAINTS**

**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**

*O/R Doug*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ACCT. NO.	SOLD TO
002162	Marble Mountain Ranch 92520 Hwy 96 Somes Bar Calif 95368-0000

1 of 1

DATE	INVOICE NO.	STORE NO.	EMP	SR
02/23/2013	316047	02196	4	9
TIME	PURCHASE ORDER NO.	ATTENTION		
15:42				
INVOICE TYPE		Charge Sale		

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	GAL15W40	CHV	DELO 400 15W40 6	22.86	20.6300	41.26	T
2.00	502	ENV	ENVIRONMENTAL CH	0.26	0.2600	0.52	TDE
1.00	85-405	NHF	HYD OIL	103.52	60.4900	60.49	T
1.00	7098	FIL	NAPAGOLD OIL FIL	70.27	45.7700	45.77	T
1.00	1311	FIL	OIL FIL	13.18	8.4200	8.42	T
<b>SUB TOTAL</b>	156.46	<b>MISC.</b>	0.00	<b>7.5000% TAX</b>	11.73	<b>TOTAL</b>	168.19

**WE MAKE HYDRAULIC HOSES**

## ( ) %





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 MARBLE MOUNTAIN GUEST RANCH  
00001 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	
<b>TOTAL CURRENT AMOUNT DUE</b>		<b>198.00</b>
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

**CHURCHWELL WHITE**

1201 K Street, Suite 710  
 Sacramento, CA 95814

**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**

Prior Balance	Services	Expenses	Advances	Payments	Balance
000157-01 Water Rights Determination and Defense					
452.00	0.00	6.20	0.00	-452.00	<u>\$6.20</u>

# 1361  
 9/14/2013

**Remittance Advice**

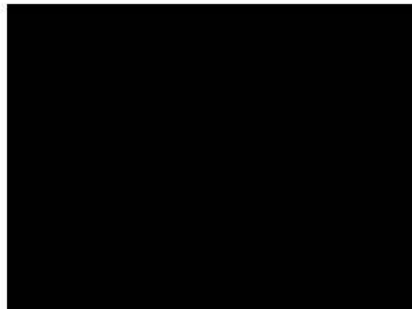
Prompt payment of your total balance is appreciated.

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.



**CHURCHWELL WHITE**

1201 K Street, Suite 710  
 Sacramento, CA 95814

**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 Summary**

Prior Balance	Services	Expenses	Advances	Payments	Balance
000157-01 Water Rights Determination and Defense					
722.40	440.00	0.00	12.00	-722.40	<u>\$452.00</u>

---

**Remittance Advice**

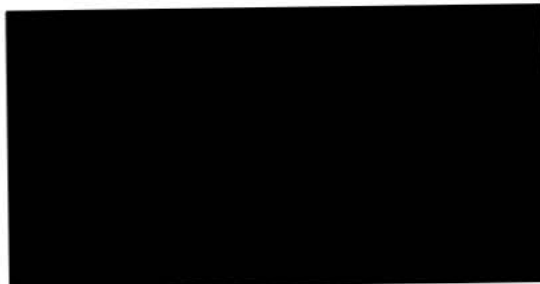
Prompt payment of your total balance is appreciated.

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.



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 opportunity to serve you. Prompt payment of your total balance is appreciated.

**CHURCHWELL WHITE**

1201 K Street, Suite 710  
 Sacramento, CA 95814

**Accounts Receivable**

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

July 18, 2013

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

**Billing Summary**

	<b>Prior Balance</b>	<b>Services</b>	<b>Expenses</b>	<b>Advances</b>	<b>Payments</b>	<b>Balance</b>
000157-01 Water Rights Determination and Defense	437.50	700.00	22.40	0.00	-437.50	<u>\$722.40</u>

~~4~~ 4504

**Remittance Advice**

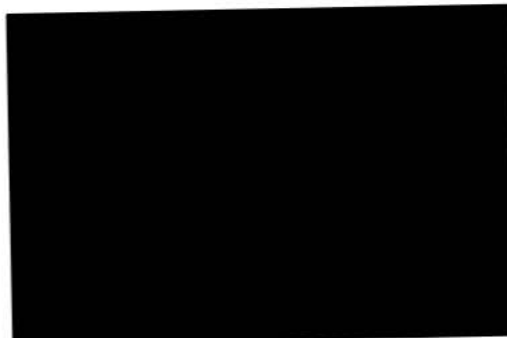
Prompt payment of your total balance is appreciated.

Please send remittance to:

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

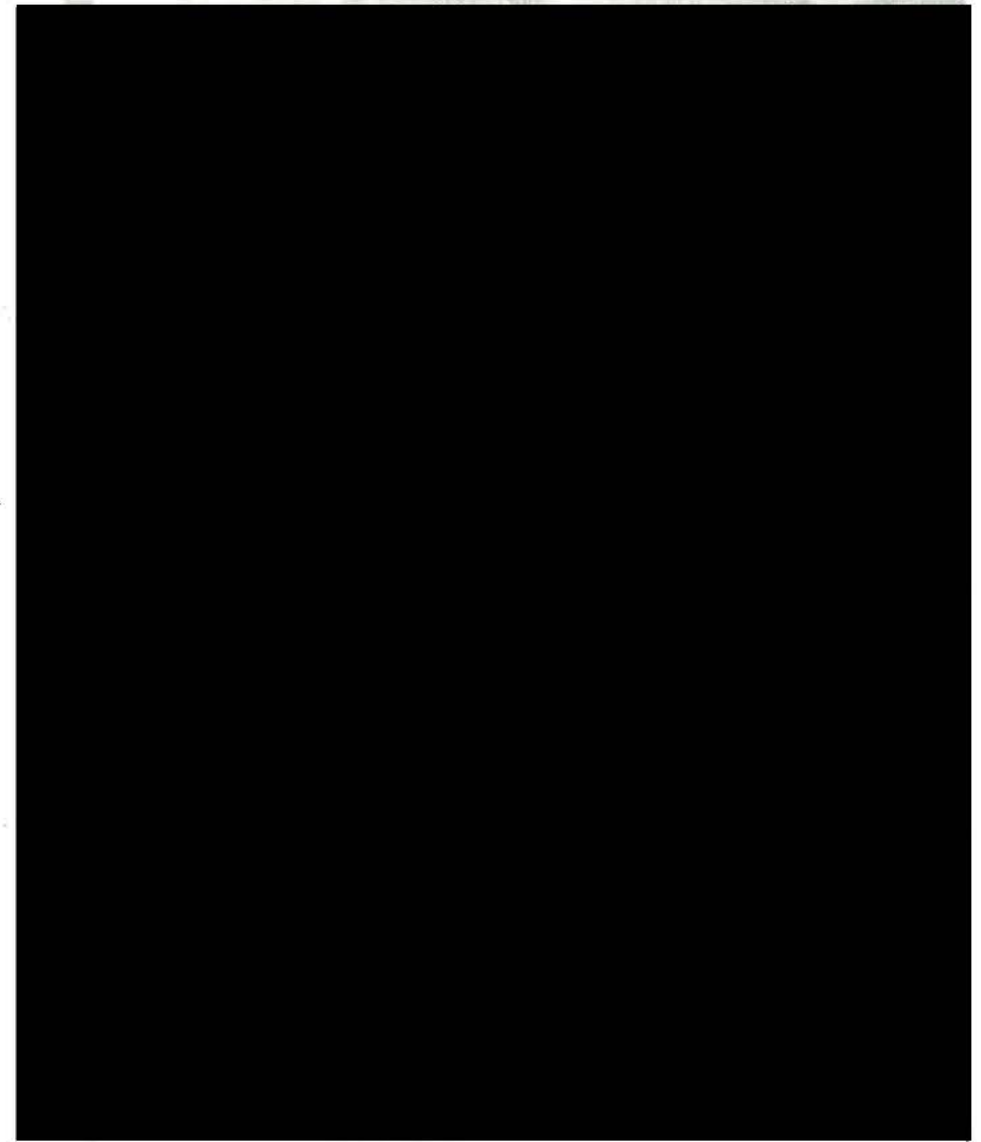
Wells Fargo Bank  
 400 Capitol Mall  
 Sacramento, CA 95814

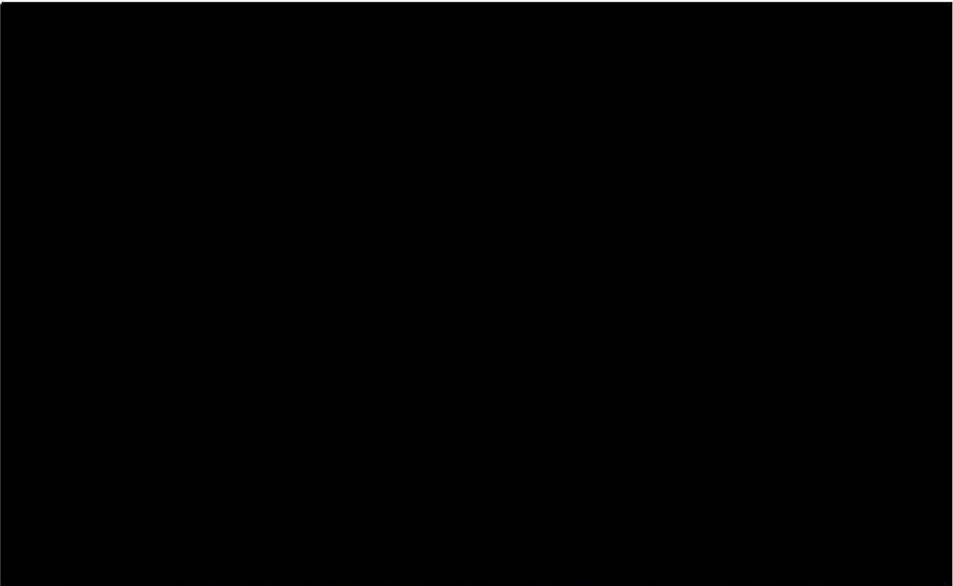
Federal Tax ID: 46-1799572



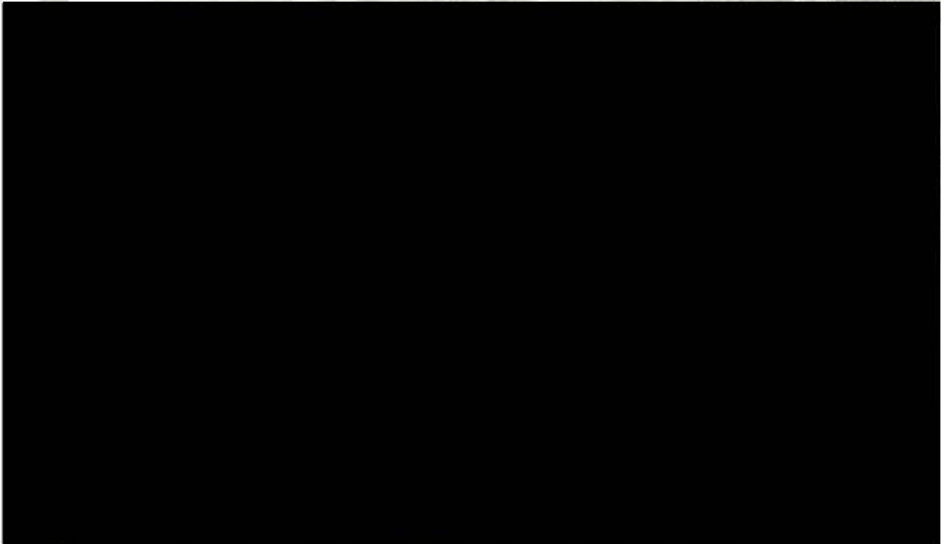
Please return this remittance page with your payment.

1349		Bal. Bro't For'd	X
Date	9/02/2013	DEPOSITS	
To	Penner		
For		Total	
		This Check	2050 46
		Other	
Tax Deductible		Balance	



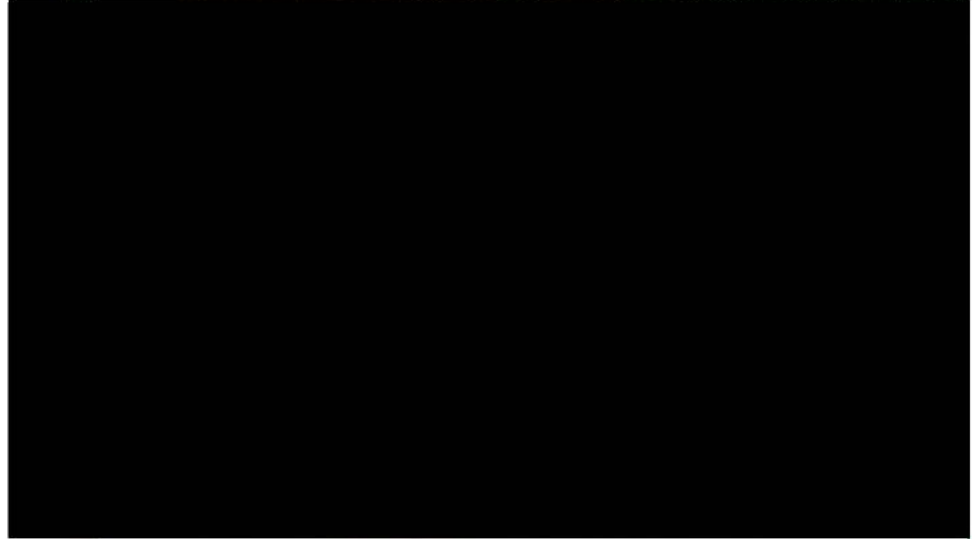


1335			
Date	8/20/2013	DEPOSITS	X
To	Churchwell Whole		
For		Total	
		This Check	452.00
		Other	
Tax Deductible		Balance	





1332			X
Date	8/17/13	DEPOSITS	
To	Power		
For	power diesel	Total	
		This Check	1940.13
		Other	
Tax Deductible		Balance	



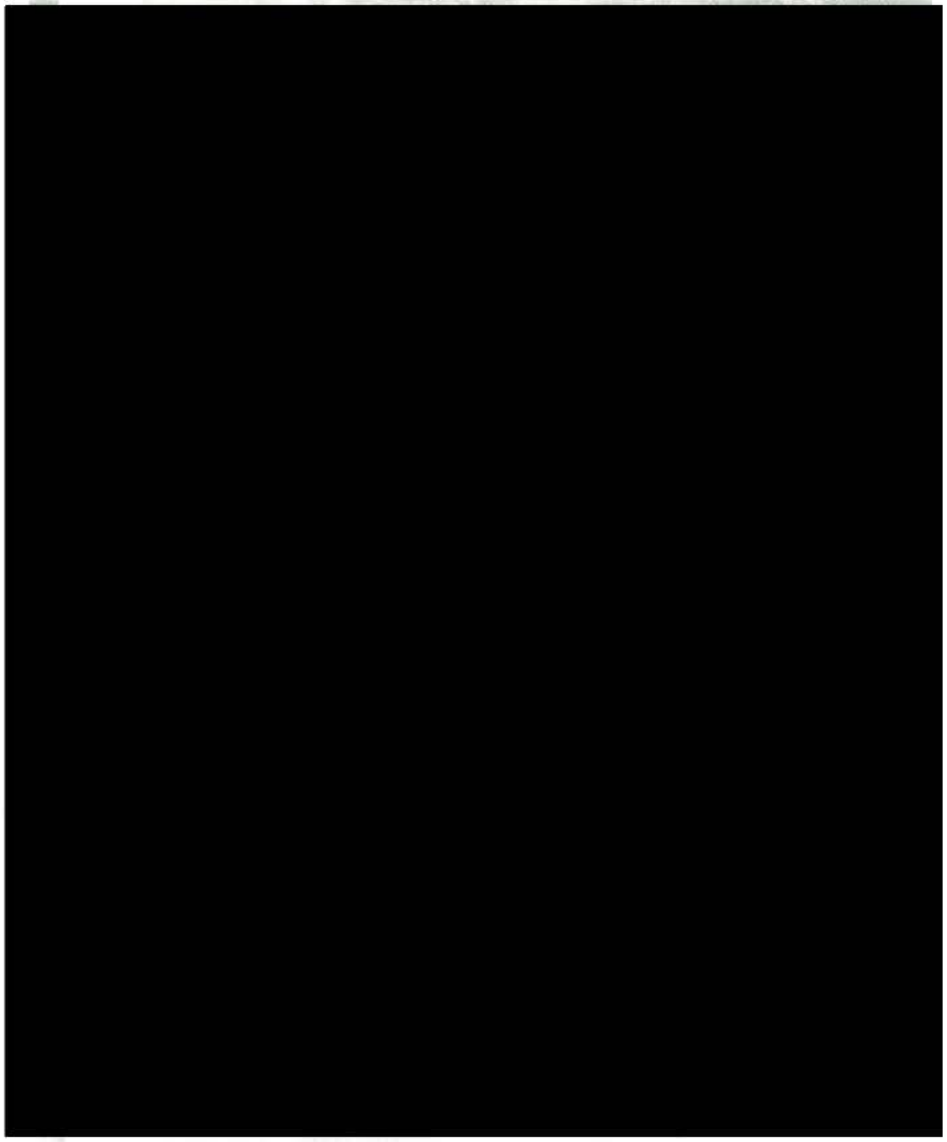




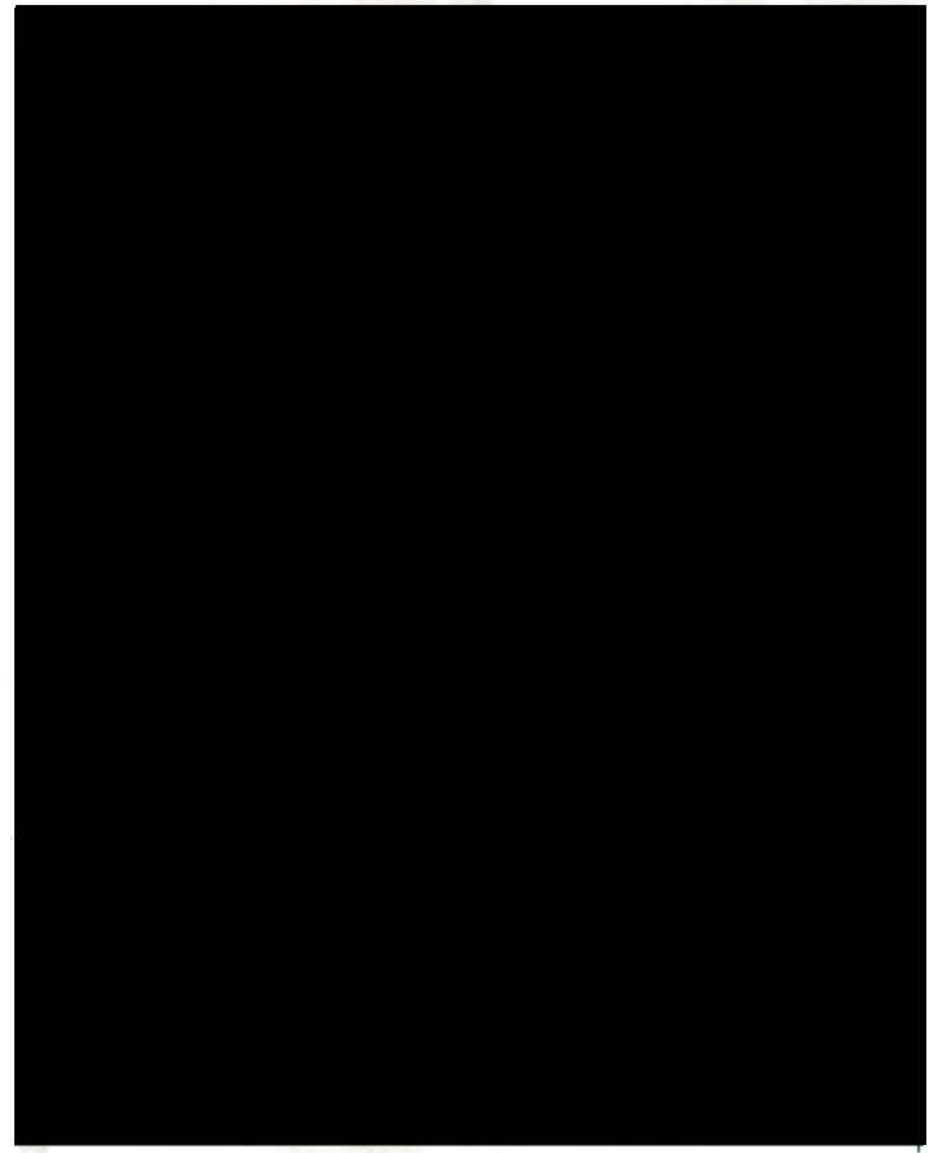
1314			
Date	Aug 9, 2013	DEPOSITS	X
To	Penn		
For		Total	
		This Check	2026.19
		Other	
Tax Deductible		Balance	

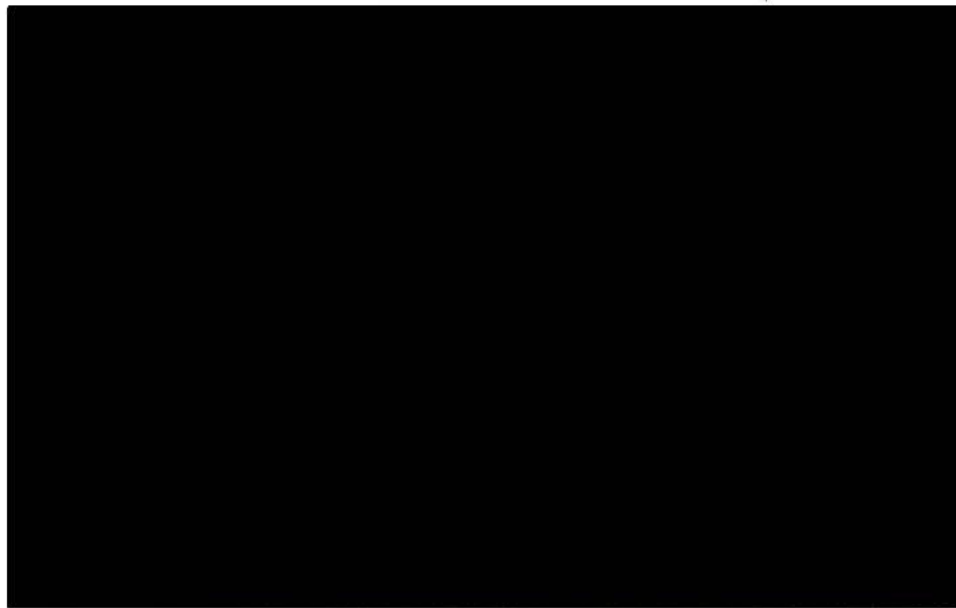


1301		Bal. Bro't For'd		
Date	8/06/2017	DEPOSITS		
To	Dunsmuir White			
For	Legal Services	Total		
		This Check	722.40	
		Other		
Tax Deductible		Balance		

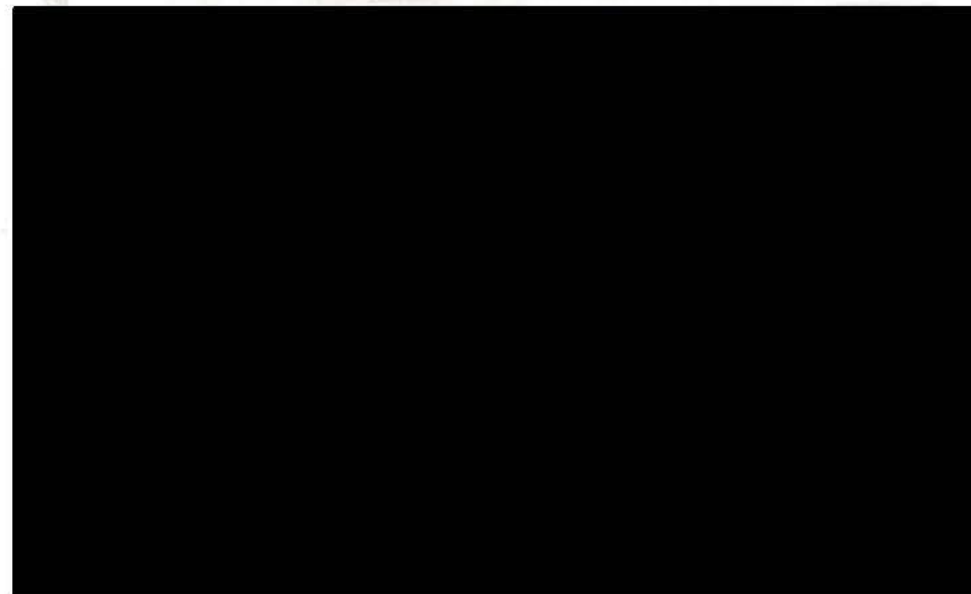


1349		Bal. Bro't For'd	X
Date	9/02/2013	DEPOSITS	
To	Penner		
For		Total	
		This Check	2050 46
		Other	
Tax Deductible		Balance	



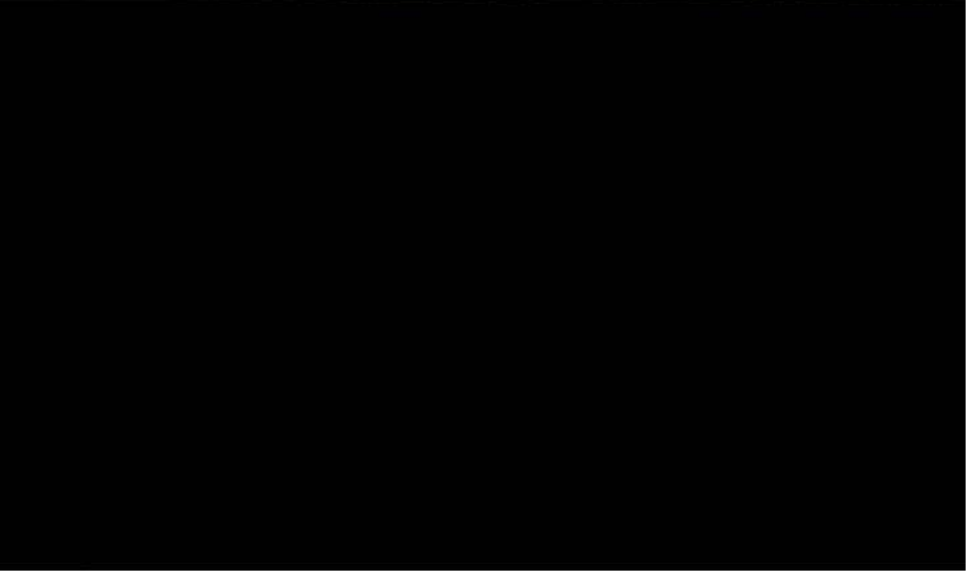


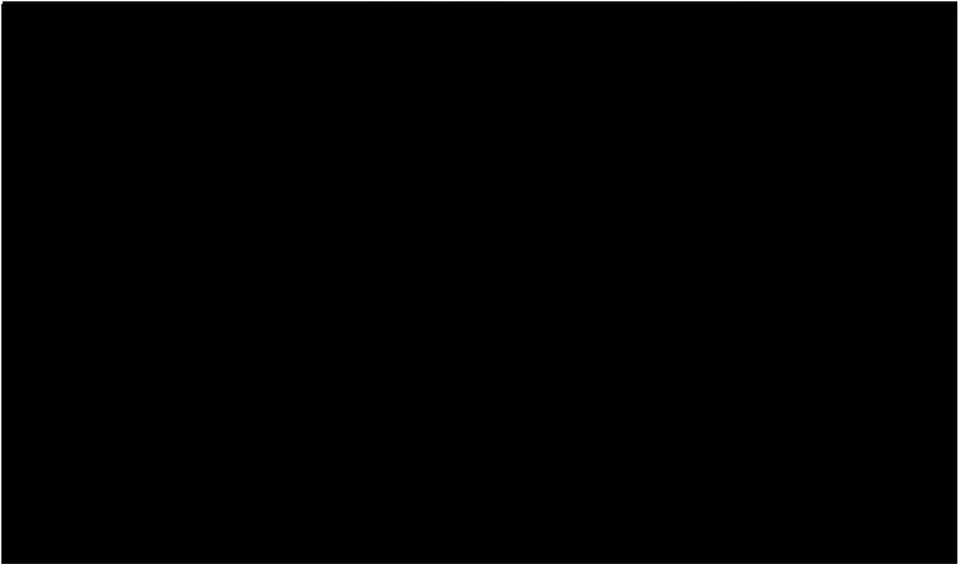
1335			
Date	8/20/2013	DEPOSITS	X
To	Churchwell Whole		
For		Total	
		This Check	452.00
		Other	
Tax Deductible		Balance	





1332			X
Date	8/17/13	DEPOSITS	
To	Power		
For	power diesel	Total	
		This Check	1940.13
		Other	
Tax Deductible		Balance	

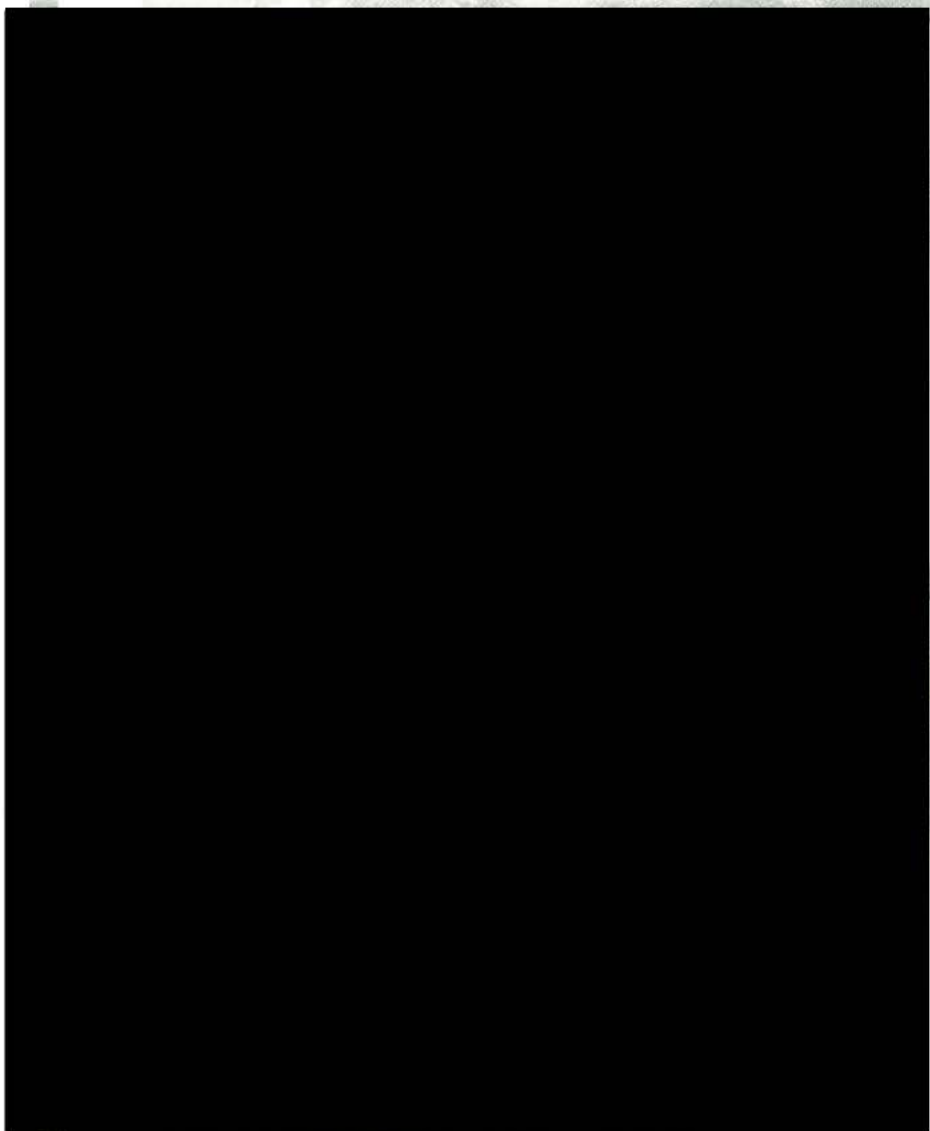




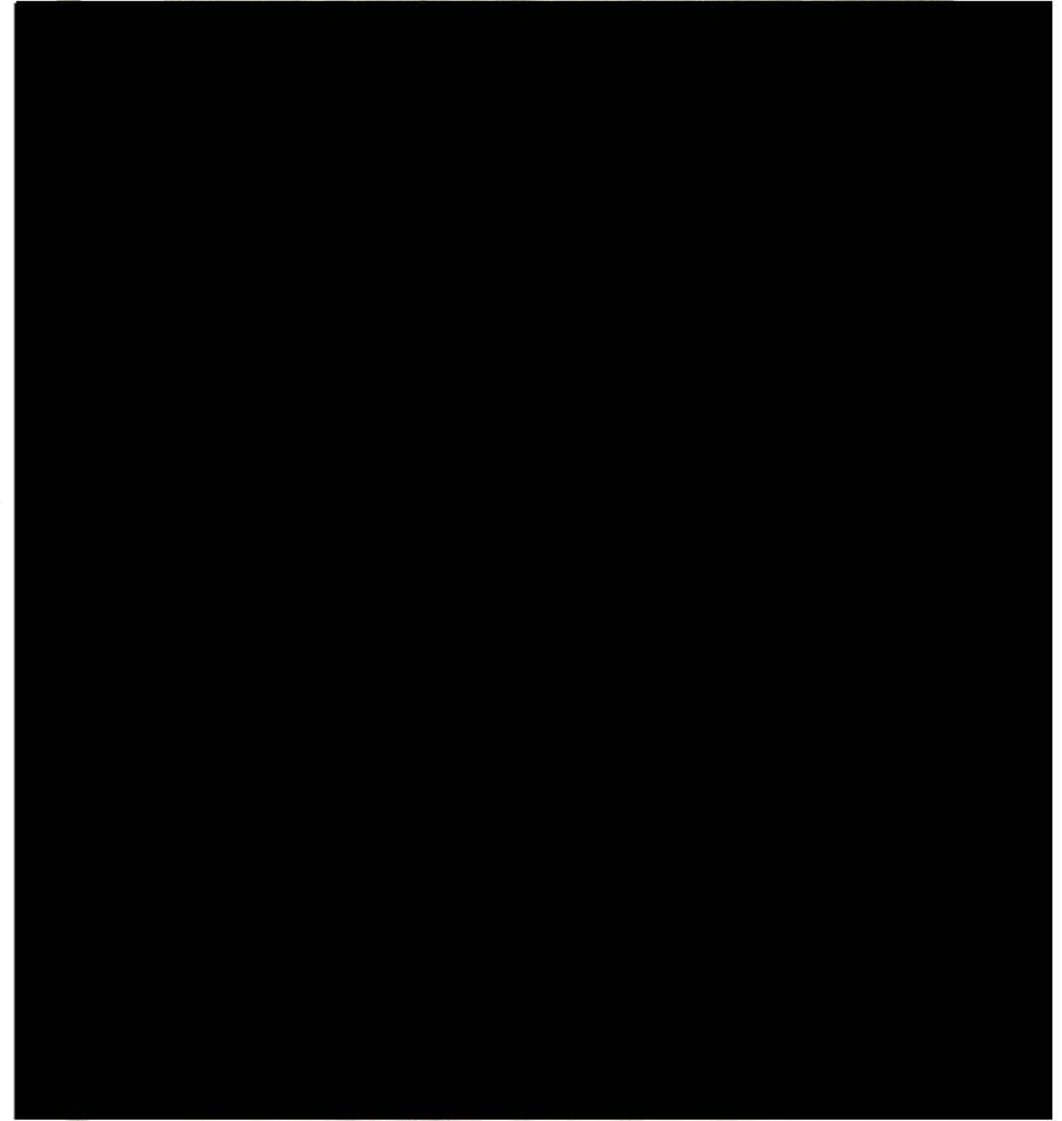
1314			
Date	Aug 9, 2013	DEPOSITS	X
To	Penn		
For		Total	
		This Check	2026.19
		Other	
Tax Deductible		Balance	



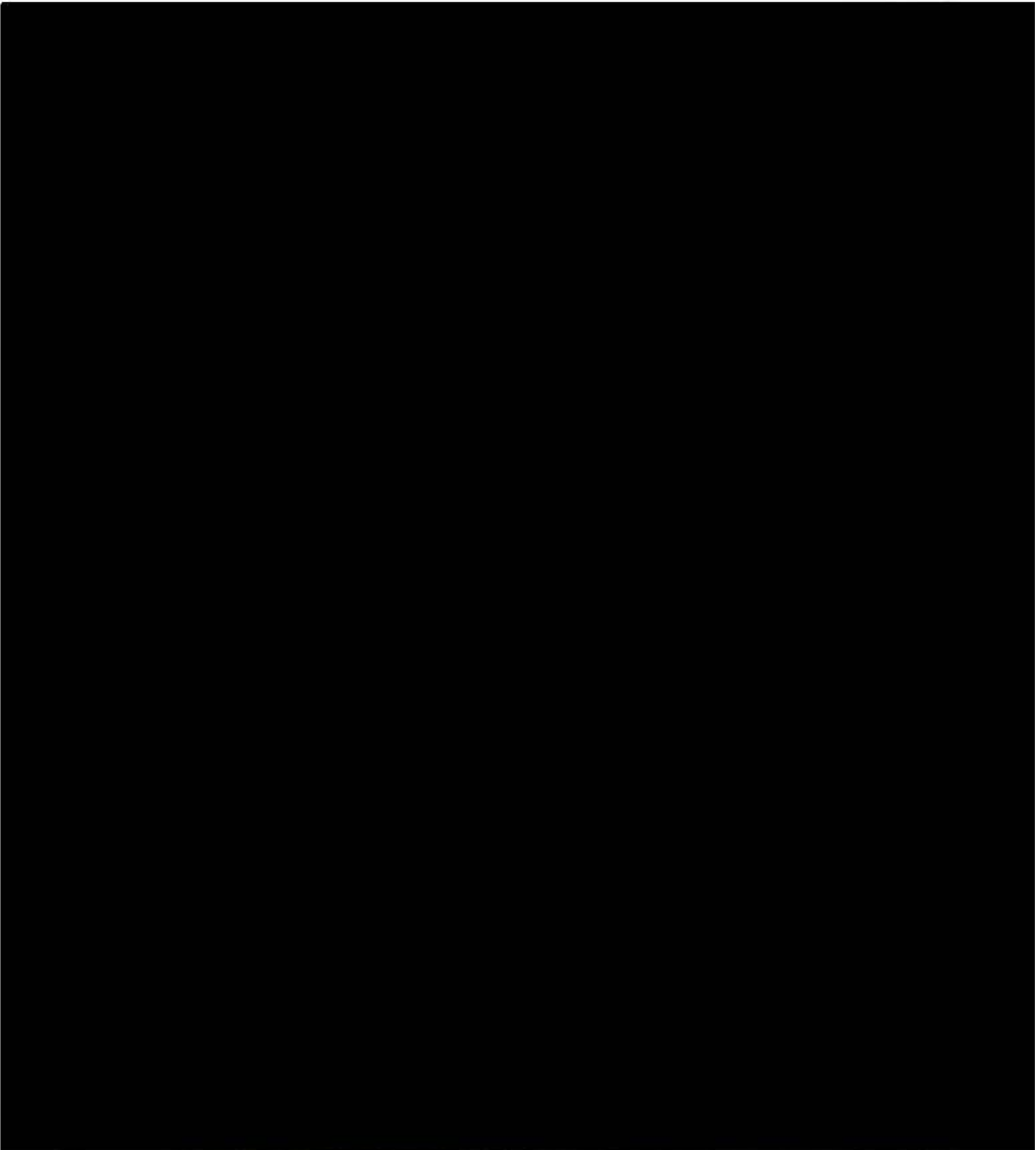
1301		Bal. Bro't For'd	
Date	8/06/2017	DEPOSITS	
To	Dunsmuir White		
For	Legal Services	Total	
		This Check	722.40
		Other	
Tax Deductible		Balance	



1178		Bal. Bro't For'd	X
Date	7/07/2013	DEPOSITS	
To	Churchwell White		
For	Water Rights	Total	
		This Check	2,275.00
		Other	
Tax Deductible		Balance	



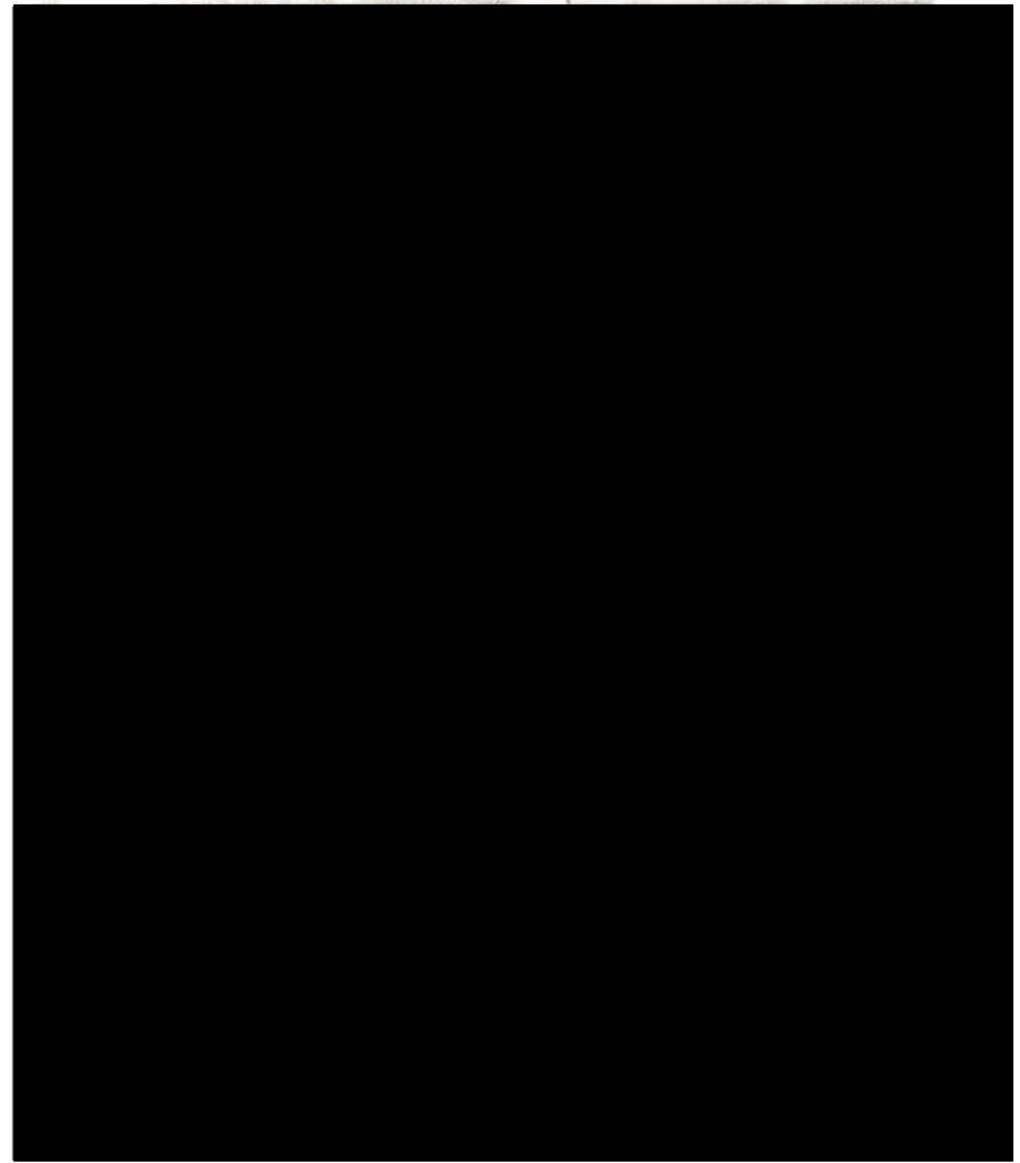




0076 DD3F2E Check 09/21/12 19:44

1222			
Date	5/14/2013		
To	Churchwell White	DEPOSITS	
For		Total	
		This Check	956 60
		Other	
Tax Deductible		Balance	

1244		Bal. Bro't For'd		
Date	6/09/2013	DEPOSITS		
To	Cheridwell white			
For		Total		
		This Check	437	50
		Other		
Tax Deductible		Balance		



**Exhibit MMR-25**  
**2014 Receipts**



PLATT ELECTRIC 819  
501 PECH ROAD  
MEDFORD, OR 975020000

TERMINAL ID. : 01226368  
MERCHANT #: 9360705680

AMEX  
[REDACTED]

SALE  
BATCH: 801119 INVOICE 608079605  
DATE: May 22, 14 TIME: 14:56  
SEG: 0011 AUTH: 502093  
Ship to ZIP 97507

TOTAL \$1595.66

DOUGLAS COLE

CUSTOMER COPY  
PUNCH STOCK



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

**BRANCHES THROUGHOUT THE  
WEST TO SERVE YOU**

**LOCATION**  
Medford  
501 Pech Road  
Medford, MA 02241 8759 OR 97502 3182  
Phone #541 664 8250

**SHIP TO**  
Marble Mountain Ranch  
501 Pech Road  
Medford, MA 5568 OR 97502 3182

SALES ORDER INVOICE E379605  
PAGE 1

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

5/22/14 14:57:14

**SPECIAL INSTRUCTIONS**  
ORDER BY: DOUG  
PCKUP BY:

JOB NAME	JOB #	SLS	SALES	ORDER DATE	SHIPPING METHOD
		A19	JAH	5/22/14	PICKUP PREPAID

LINE	PRODUCT / DESCRIPTION	U/M	ORD	SHIP	BO	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		
----- CREDIT CARD INFORMATION -----								
CARD		AMOUNT		NAME ON CARD:		STATUS		
AMER		1595.66		DOUGLAS COLE		SETTLED		
001	250USEABLX5000 070220	USE-RHW-RHH-250 AL X5000 MCR M	360	0	360	1356.26880		
		OD IS .710 3 CUTS X 120FT COILED						
002	NSIIPLD2503 264402 NSI DIS PLA	NSI IPLD250-3 250 MCM - 6 AWGEA	15	3	12	42.59000		127.77

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	FILLED BY	CHECKED BY	PRICED BY	ENTERED BY	AMOUNT TAX %
			5/22/14					Shipping & Handling

RECEIVED BY [X] CONTINUED: RECEIVED BY (PRINT NAME) DATE RECEIVED

**TOTAL DUE** →

SPECIAL ORDER MATERIALS NOT SUBJECT TO RETURN. CLAIMS FOR BREAKAGE, SHORTAGE OR DAMAGE MUST BE FILED WITH CARRIER. MINIMUM RESTOCKING CHARGE 25% ON ACCEPTED RETURN.





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

05/22/2014  
Merchant ID:  
Terminal ID:  
5360532519

15:36:11  
00000000535604  
04505199

CREDIT CARD  
AMEX SALE

CARD #  
INVOICE  
Batch #:  
Approval Code:  
Entry Method:  
Mode:

0002  
000379  
587339  
Swiped  
Online

SALE AMOUNT

\$139.72

ORDER NUMBER 9641560-A-1  
PAGE 1-  
58 ORDERED 5/22/2014 3:31PM  
REQUESTED 5/22/2014

\*\*\* CASH \* SALE \*\*\* 153 EWING  
\* ORDER CONFIRMED \* 1575 \$  
MEDFORD  
PHN (541)858-91

SOLD TO: MARBLE MOUNTAIN RANCH  
# 0054587 92520 HWY 96  
SOMES BAR  
(530)469-3321

SPECIAL INSTRUCTIONS:

PO#: BUYER:DOUC  
JOB NAME: STOCK

QTY	SUB	QTY	QTY
ORDER	SHIP	SHIP	B/O
2	2		
3			
6			
1			
3	3		
3	3		

CUSTOMER COPY

LIST	NET	EXTENSION	LIN
VALUE TAKE OFF ALUM			1
60.55	54.495	108.99	
ALU ADAPTER SXT			2
1.54	.385	1.16	
1.12	.280	1.68	
RED BUSHING ST			4
8.08	2.020	2.02	
3 PVC COUPLING SS			5
14.03	3.508	10.52	
3 PVC MALE ADAPTOR TXS			6
19.83	4.958	14.87	
IN-BOUND FREIGHT SURCHARGE		.48	

ORDER CONTAINS SPECIAL ORDER NON STOCKING ITEM(S)  
RETURN SUBJECT TO ADMINISTRATIVE APPROVAL

NO CASH REFUNDS  
Any Credit for Material Returned will be Applied  
against Future Purchases or Account Balance

PAYMENTS:

TYPE	REFERENCE	AMOUNT

SUB TOTAL	139.72
TAX	
FREIGHT	
LABOR	
HANDLING	
TOTAL	\$139.72

FIRM \_\_\_\_\_  
BY \_\_\_\_\_

FILLED BY \_\_\_\_\_  
DATE \_\_\_\_\_  
DEL BY \_\_\_\_\_  
DATE \_\_\_\_\_

\*\* NO VOLUME PRICE DISCOUNT THIS ITEM ONLY

# CARTONS : TOTAL LBS. : TRACKING NUMBER

5/22/2014 15:33:56

CUSTOMER COPY

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

ag



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

**MA67902**  
 Page 2 of 2  
 Date: April 27, 2014

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

\*\*\*\*\*  
 ACCOUNT: [REDACTED]  
 AMOUNT: 352.15  
 CARD TYPE: VISA  
 TRAN TYPE: SALE  
 AUTH CODE: 00677G  
 \*\*\*\*\*  
 BANKCARD 352.15  
 CHANGE 0.00

04/27/2014 04:22:27 PM R 3 C 9 215  
 MA67902

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



\*04272014060300215\*

		PO/Job
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
3/4" PVC CAP	0.27	1.08

1 MISCELLANEOUS 352.15  
 SM07  
 TAX1 0.00  
 TOTL 352.15  
 9 3 215 04/27/2014 04:22:23 PM  
 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





**GROVER** Electric and Plumbing  
Supply



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 By: BRIAN

PO/Job

QTY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	BAG	ECTS2	SIEMENS IN - COVER SCREWS FOR PANELS SIX PER BAG ICB	6.41	6.41
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
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
3	EA	417 007	DURA PLAST - 3/4" PVC 45 ELBOW	0.66	1.98
4	EA	447 007	DURA PLAST - 3/4" PVC CAP	0.27	1.08

1 MISCELLANEOUS 352.15  
SM07  
TAX1 0.00  
TOTL. 352.15  
9 3 215 04/27/2014 04:22:23 PM  
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](http://www.GroverElectric.com)



INVOICE

**VER** Electric and Plumbing  
Supply



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

**MA67902**

Page 1 of 2

Date: April 27, 2014

Sold To:  
NON-CHARGE ACCOUNT

Sold By: BRIAN

PO/Job

QTY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
8	LGTH	42810	CRESLINE N - 3/4" X 10FT LENGTH SCH 40	2.25	18.00
1	EACH	P188900LF SSSD	DELTA FAUC - STAINLESS KITCHEN SINGLE HANDLE WITH SPRAY AND	182.50	182.50
1	EA	ABS10 112	PLASTIC SE - 1 1/2" X 24" ABS PIPE	1.52	1.52
2	EA	89302	DANCO PERF - BRUSHED NICKEL KITCHEN BASKET STRAINER WITH	20.98	41.96
1	CS	84005	IPS CORPOR - 1 1/2" X 3" 18 GAUGE NAIL PLATE STUD GUARD 100	39.20	39.20
6	EA	402 007	DURA PLAST - 3/4" PVC TEE SLIP X THREAD	0.66	3.96
1	EA	10246	IPS CORPOR - #773 4 OZ. 1/4 PINT ABS BLACK MEDIUM BODIED	3.75	3.75
1	EA	102401BC	CANPLAS - 1 1/2" ABS STREET 45 DEGREE BEND	1.20	1.20
1	EA	102451LBC	CANPLAS - 1 1/2" ABS STREET 90 DEGREE BEND	1.48	1.48
1	EA	104301BC	CANPLAS - 1 1/2" ABS LONG TURN TEE WYE	4.49	4.49
2	EA	102804ABC	CANPLAS - 1 1/2" ABS MALE P TRAP ADAPTER	1.40	2.80
1	EA	102501BC	CANPLAS - 1 1/2" ABS 45 DEGREE BEND	1.35	1.35
1	EA	102853ABC	CANPLAS - 1 1/2" ABS P TRAP ADAPTER	1.33	1.33
1	EA	103001BC	CANPLAS - 1 1/2" ABS COUPLING	0.40	0.40
2	EA	C004203	SAVARD/ WA - 1/2 FIP X 1/2 FIP X 20" FAUCET STAINLESS STEEL	5.25	10.50
1	EA	0143359	WATTS BRAS - 1 1/2 X 16 PVC CENTER OUT LET DIRECT/ SLIP	6.98	6.98
1	EA	0143348	WATTS BRAS - 1 1/2 PVC S TRAP BAG	6.92	6.92
12	EA	407 007	DURA PLAST - 3/4" PVC 90 ELBOW SLIP X THREAD	0.37	4.44

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](http://www.GroverElectric.com)



HD FOWLER MEDFORD  
17 SOUTH STAGE ROAD  
MEDFORD, OR 97501

**FOWLER  
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

TERMINAL ID: 003236494  
MERCHANT #: 324188859997

VISA  
[REDACTED]

SALE  
BATCH: 000769 INVOICE: 0693710100  
DATE: MAY 22, 14 TIME: 10:14  
SQ: 002 AUTH NO: 022329

**Medford Branch**

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

ANCH

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

**TOTAL \$1090.28**

**CUSTOMER COPY**

<b>Order#</b> O4523259	<b>Inv Date:</b> 05/22/14	<b>Order Writer:</b> AARON HAYMAN
---------------------------	------------------------------	--------------------------------------

Terms: CASH Due: 05/22/14  
FOB: H. D. FOWLER Ship Via: WILL CALL

PO/JOB:

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	2		EA	2" DUCTILE IRON S E GATE VALVE AWWA C515 RESILIENT SEAT NRS	260.00	520.00	
2	6		EA	3/4" BENT NOSE GARDEN VALVE NO LEAD	9.79	58.74	
3	6		EA	3/4" GALV 90 ELL SCH 40,IMPORT	1.30	7.80	
4	6		EA	3/4" GALV TEE,SCH 40,IMPORT	2.20	13.20	
5	1		EA	3/4" X 24" GALV NIPPLE,STD WT, A53 ERW	6.70	6.70	
6	4		EA	3/4 X 12 GALV NIPPLE,STD WT, A53 ERW	3.15	12.60	
7	6		EA	3/4" GALV COUPLING SCH 40,IMPORT	1.75	10.50	
8	60		FT	3/4" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS	0.25	15.00	
9	40		FT	2" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS	0.70	28.00	
10	100		FT	3" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS	1.63	163.00	
11	3		EA	3" 90 ELL, SXS SCH 40 PVC	4.13	12.39	
12	6		EA	3" COUPLING, SXS SCH 40 PVC	2.35	14.10	
13	2		EA	3" SLIP FIX COUPLING	20.51	41.02	
14	2		EA	3" ABS/DWV TWO WAY CLEANOUT	16.30	32.60	
15	4		EA	3 ABS/DWV COUPLING	2.27	9.08	
16	3		EA	#778 BLACK ABS CEMENT, PINT	5.77	17.31	
17	2		EA	4 1/2" - 6 1/2" SS HOSE CLAMP	3.52	7.04	
18	1		EA	FL PINK MARKING PAINT CAN	3.50	3.50	
19	5		EA	2" MIP ADPT , SXT SCH 40 PVC	0.67	3.35	

VISA, Mastercard, Discover/\$975.93

Sub total	975.93
Freight	
Tax	
<b>Grand Total</b>	<b>975.93</b>

DOUG COLE/MARBLE MOUNTAIN RANCH



# H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

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				
Terms: CASH FOB: H. D. FOWLER			Due: 05/22/14 Ship Via: WILL CALL		PO/JOB: DOUG COLE				
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T	X	
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	114.35		
						Freight			
						Tax			
DOUG COLE/MARBLE MOUNTAIN RANCH						Grand Total	114.35		
<small>Serving the Pacific Northwest since 1911 www.hdfowler.com</small>									



# H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Invoice Number **I3637714**

### 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#	Inv Date:	Order Writer:	
O4514452	05/22/14	BRIAN SPILLNER	

Terms: CASH	Due: 05/22/14	PO/JOB: MARBLE MT.
FOB: H. D. FOWLER	Ship Via: WILL CALL	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T 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 THREADED NRS 200 WOG NO LEAD	8.35	58.45	
19	2		EA	3/4" GALV TEE,SCH 40,IMPORT	2.20	4.40	
21	11		EA	3/4" X 18" GALV NIPPLE,STD WT,A53 ERW	5.05	55.55	
22	5		EA	3/4" X 24" GALV NIPPLE,STD WT, A53 ERW	6.70	33.50	
27	12		EA	3/4" X 36" GALV NIPPLE,STD WT,A53 ERW	10.15	121.80	
29	12		EA	3/4" GALV UNION,IMPORT	5.90	70.80	
VISA, Mastercard, Discover/\$1,690.55							
						Sub total	441.50
						Freight	
						Tax	
ADAM COLE/MARBLE MOUNTAIN RANCH						Grand Total	441.50

HD FOWLER MEDFORD  
17 SOUTH STAGE ROAD  
MEDFORD, OR 97501

**FOWLER  
COMPANY**

WA 98009-0160

**Corporate Offices**

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

TERMINAL ID: 003236494  
MERCHANT #: 324180859997

VISA

31643

**Medford Branch**

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

SALE  
BATCH: 000764 INVOICE: 0643510100  
DATE: MAY 15, 14 TIME: 16:46  
SQ: 002 AUTH NO: 015850

RANCH

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

TOTAL \$1690.55

Order# O4514452	Inv Date: 05/15/14	Order Writer: BRIAN SPILLNER
--------------------	-----------------------	---------------------------------

CUSTOMER COPY

Terms: CASH	Due: 05/15/14	PO/JOB: MARBLE MT.
FOB: H. D. FOWLER	Ship Via: WILL CALL	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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		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	



# H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Invoice Number **I3631643**

### 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#  
O4514452

Inv Date:  
05/15/14

Order Writer:  
BRIAN SPILLNER

Terms: CASH  
FOB: H. D. FOWLER

Due: 05/15/14  
Ship Via: WILL CALL

PO/JOB: MARBLE MT.

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
<b>ON BACKORDER</b>							
2	0	6	EA	4" SCH 40 DEEP SOCKET COUPLING,PN# 479-040	*****	*****	
27	0	12	EA	3/4" X 36" GALV NIPPLE,STD WT,A53 ERW	*****	*****	
29	0	12	EA	3/4" GALV UNION,IMPORT	*****	*****	
VISA, Mastercard, Discover/\$1,690.55							
					Sub total	1,249.05	
					Freight		
					Tax		
ADAM COLE/MARBLE MOUNTAIN RANCH					Grand Total	1,249.05	



# H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

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

### 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:  
Medford Warehouse

Ship Via:  
WILL CALL

PO/JOB: MARBLE MT.

Line	Delivery Quantity	UoM	Part #	Description
				MARBLE MOUNTAIN RANCH
1	2	2 EA	TFSF0	4" 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
5	1020	FT	PP407	2" SCH 40 PVC PIPE,BE,ASTM D1785,20' LENGTHS
6	9	EA	PFT773SSS	2" X 3/4" TEE, SSS SCH 40 PVC
8	6	EA	PFC77SS	2" COUPLING, SXS SCH 40 PVC
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 D1785,20' LENGTHS
12	12	EA	PFT333SSS	3/4" TEE, SXSXS SCH 40 PVC 401-007
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





# H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

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

### 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: 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
<b>ON BACKORDER</b>				
2	0	6	EA	NS-PFSP-11419 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



**H.D. FOWLER  
COMPANY**

PO Box 160, Bellevue, WA 98009-0160

**Delivery  
Docket**    **13631643**

**Corporate Offices**

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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# O4514452	Inv Date: 05/15/14
		Order Writer: BRIAN SPILLNER	
Warehouse: Medford Warehouse	Ship Via: WILL CALL	PO/JOB: MARBLE MT.	

Line	Delivery Quantity	Part # UoM	Description
<p>ADAM COLE/MARBLE MOUNTAIN RANCH</p> <p style="text-align: right; font-size: small;">Serving the Pacific Northwest since 1911 www.hdfowler.com</p>			



**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**

COD COUNTER - MEDFORD  
2600 BIDDLE ROAD  
MEDFORD OR 97504

**SHIP TO**

MARBLE MTN \*NOT PAID\*

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
PC570148390	09-03-14	1029690				57	G		4	1
WORK ORDER	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ NO.	
WWC209607	09-02-14	10		10					6381736	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO.		

QTY.	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: STEVE WILSON M					
1	OR-1905		ALTERNATOR G N	82.90	82.90
	TOTAL PARTS				165.80 T
NON TAXABLE					.00 T
* REMANUFACTURED CORES MUST BE RETURNED WITHIN * * 30 DAYS FULLY ASSEMBLED AND IN ORIGINAL PACKAGE * * FOR FULL REFUND CONSIDERATION * * *					
MANAGE YOUR ACCOUNT ONLINE WITH ELECTRONIC INVOICING ! RECEIVE YOUR INVOICES AND STATEMENTS VIA EMAIL AND ACCESS THEM ONLINE AT ANY TIME, BY REGISTERING AT WWW.PETERSONCAT.COM/ELECTRONIC-INVOICING					
* * * C O D * * * * * * INVOICE COPY * * *					

**PAID**

SEP 3 2014

Initial: AE

NET 30 DAYS

ALL NEW CATERPILLAR PARTS UTILIZED IN THIS REPAIR SERVICE ARE COVERED BY THE STANDARD CATERPILLAR WARRANTY TO BE FREE OF DEFECTS FOR A PERIOD OF SIX MONTHS. LABOR PERFORMED BY US IS WARRANTED FOR 90 DAYS. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED. THIS WARRANTY IS LIMITED TO THE PROVISION AND INSTALLATION OF PARTS AND EXPRESSLY EXCLUDES ALL CLAIMS FOR OTHER ECONOMIC LOSS OR CONSEQUENTIAL DAMAGE.

TERMS ON APPROVED CHARGE ACCOUNTS: NET 10th PROXIMO 1.5% PER MONTH FINANCE CHARGE THEREAFTER.

<b>PAY THIS AMOUNT</b>	166.68
<b>AMOUNT CREDITED</b>	

**INCLUDE INVOICE NUMBER ON REMITTANCE.**

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.

**Customer Original**

EXEN Holdings, LLC

1339 Simpson Way  
Escondido, CA 92029



**FAXED**

*06/30/2014*

**invoice**

Date	Invoice #
6/23/2014	11

<b>Bill To</b>
Marble Mountain Ranch 92520 Hwy 96 Somes Bar, CA 95568

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/27/2014	EXEN Transport		

Quantity	Item Code	Description	Price Each	Amount
1	JDG	John Deere Generator 60 KW	9,000.00	9,000.00

**P A I D**

*06/23/2014 WIRE*

*CHASE BANK*

*Thank you!*

<b>Total</b>			\$9,000.00
--------------	--	--	------------

1897

Date

12/12/13

To

Payroll - Electrician

Inc.

For

Total

This Check

Other

Tax Deductible

DEPOSITS

957.50

X



1823

Bal.  
Bro't  
Ford

X

Date 10/17/2014

To the electrician  
Inc.

DEPOSITS

For

Total

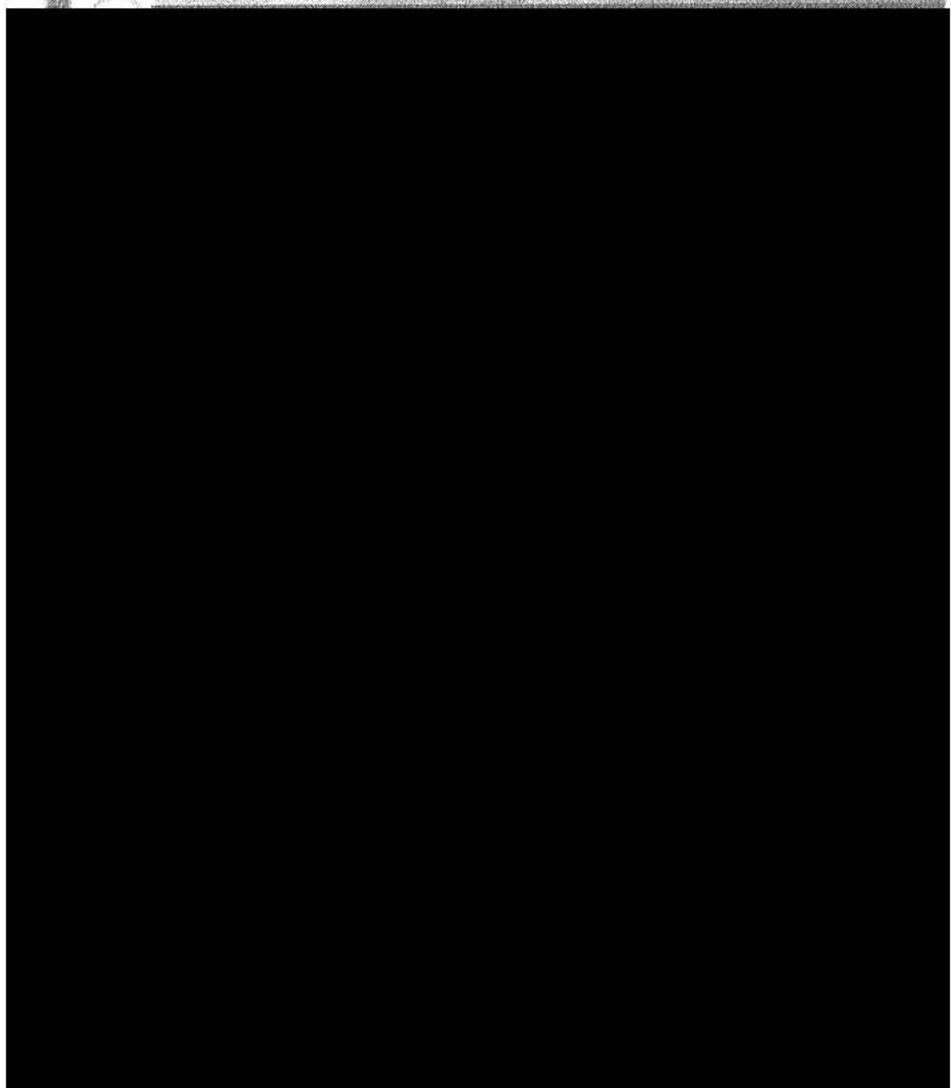
This  
Check

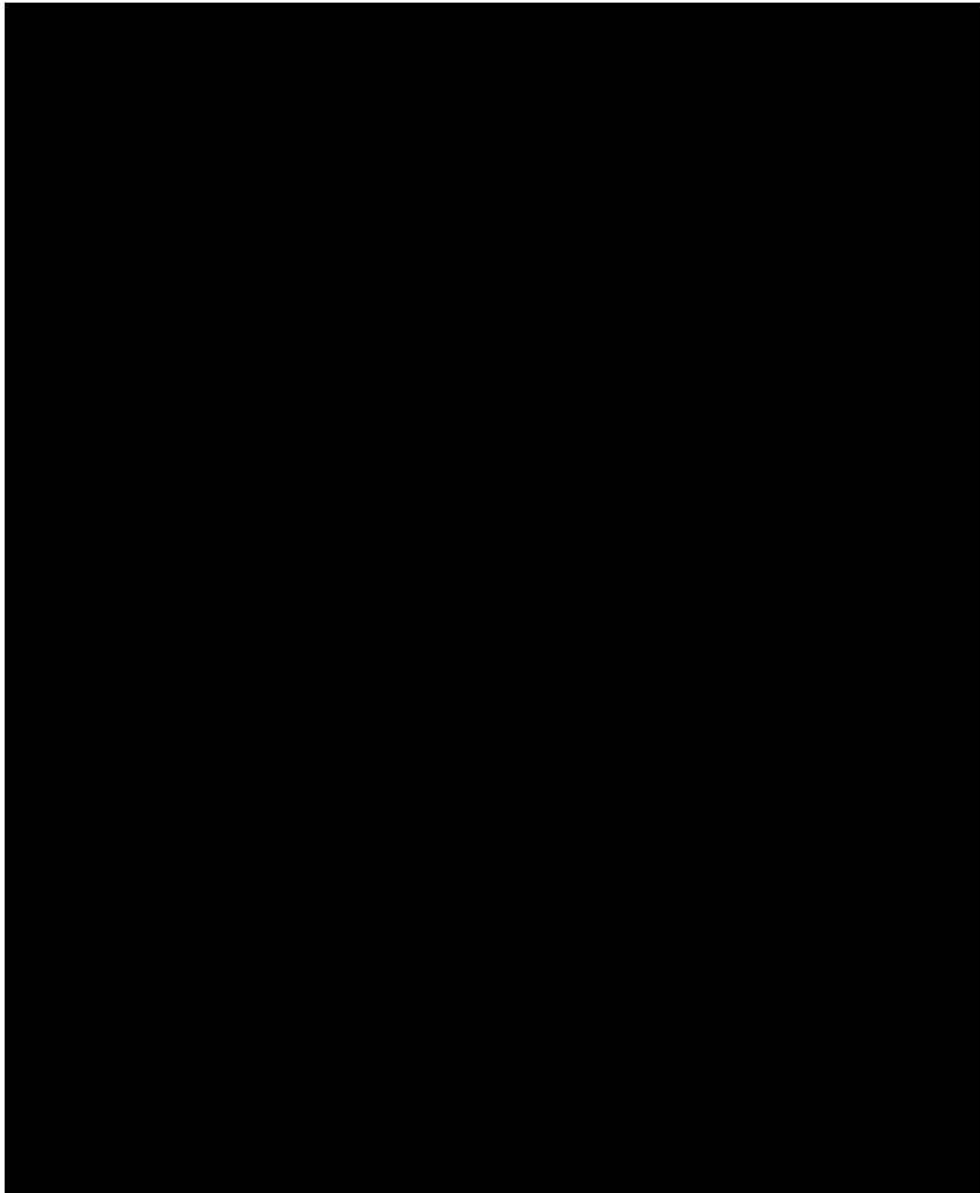
6,000-

Other

Tax  
Deductible

Balance

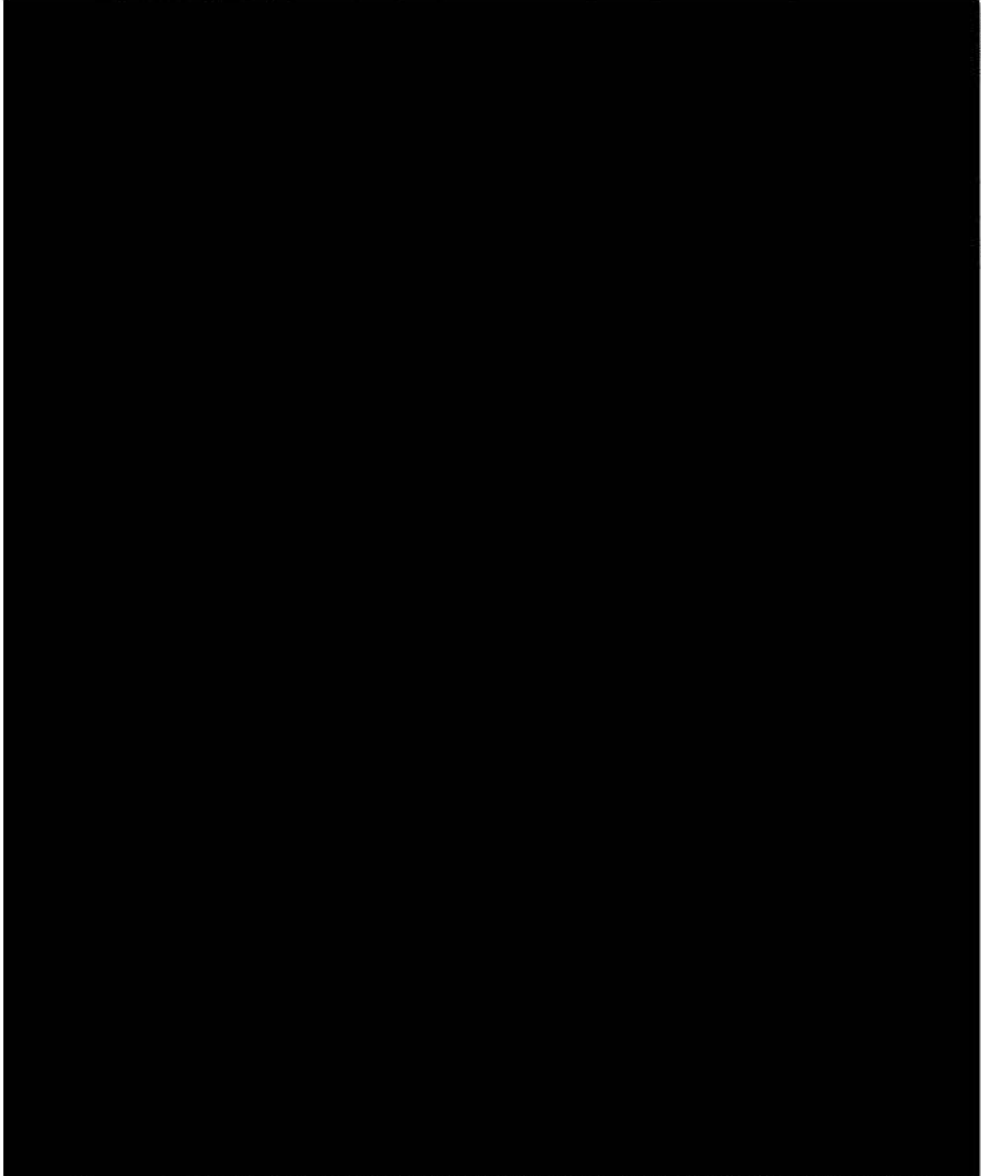




29 C40588 / 3K05 04/08/2014 22:47

		1822	
Date	10/14/14		
To	Reimer		
			DEPOSITS
For		Total	
		This Check	1684.57
		Other	
Tax Deductible		Balance	

X

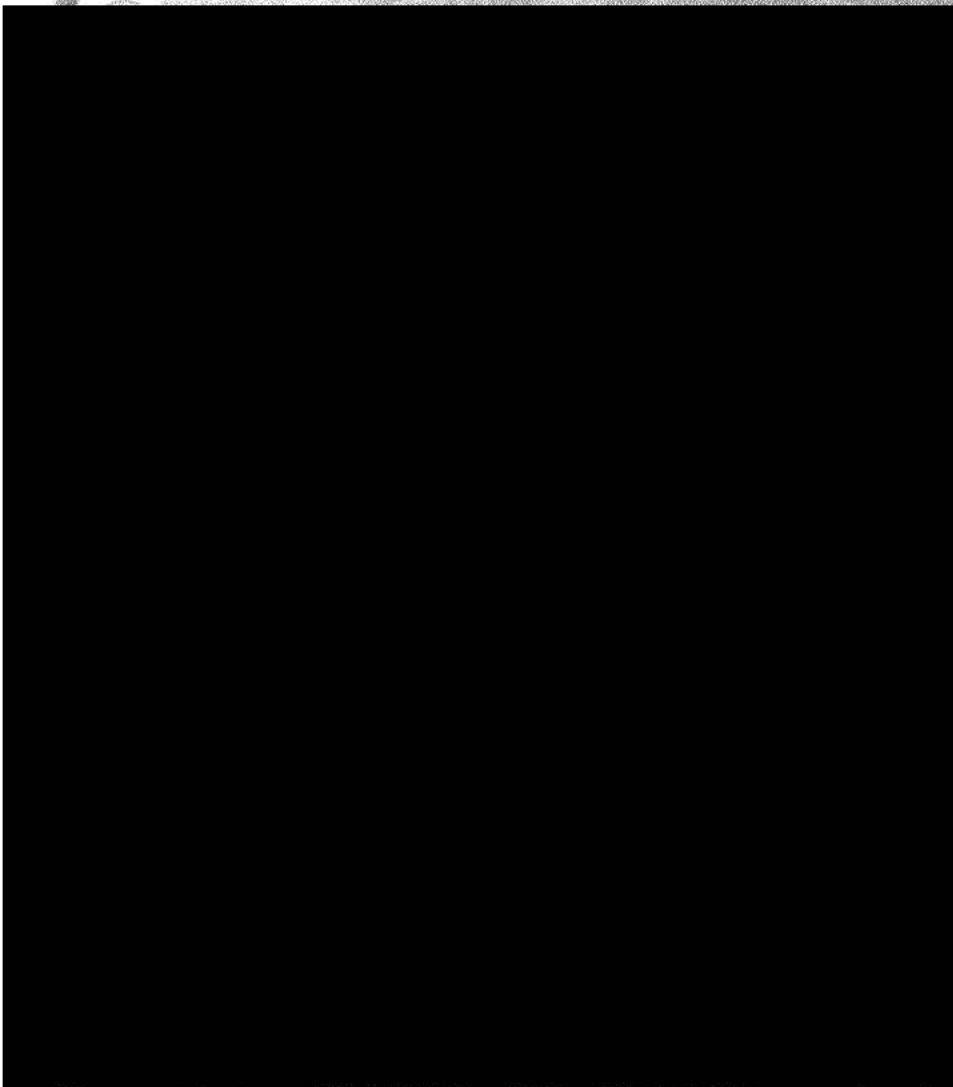


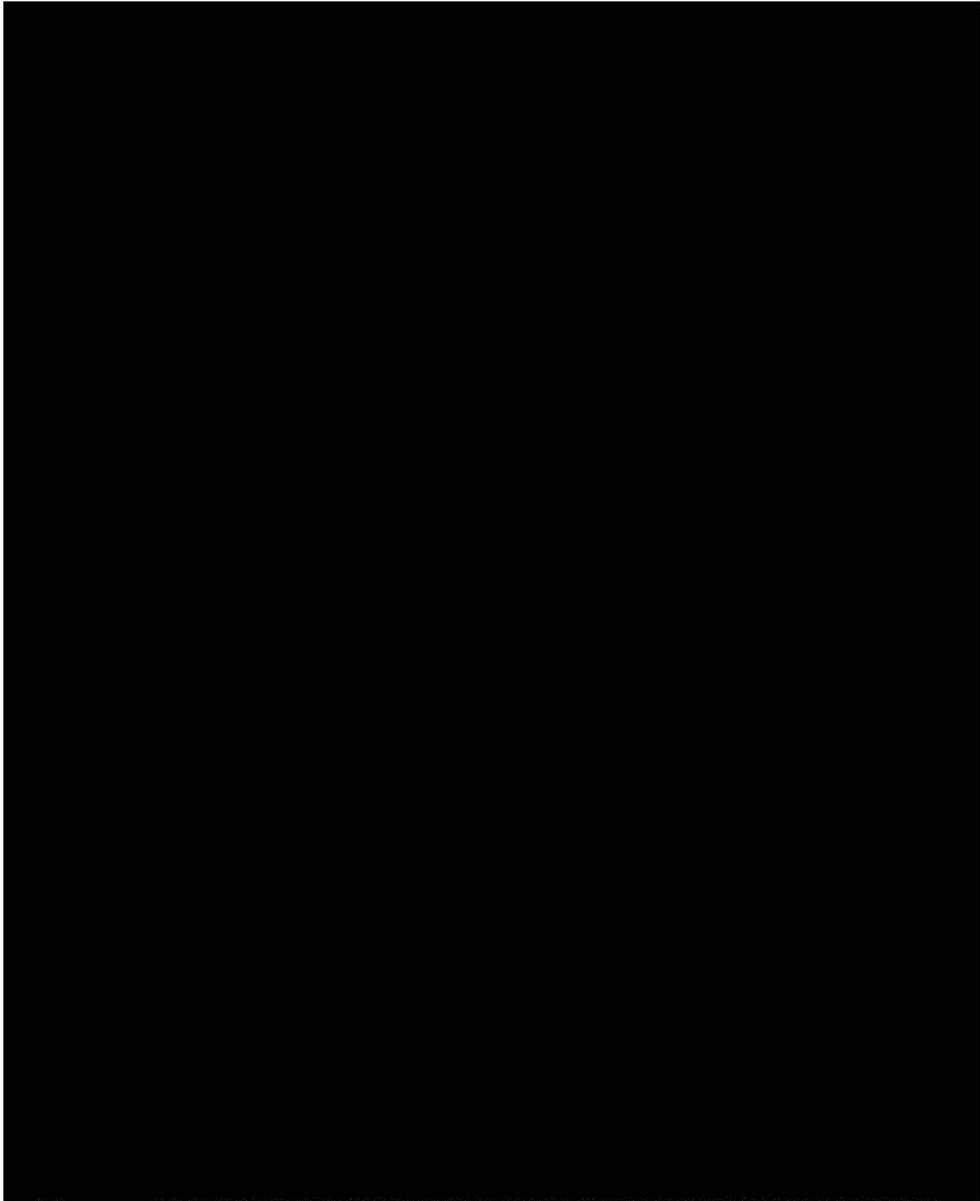
35 C40588 04/08/2014 22:47

		1804		
<i>Date</i>		9/25/14		DEPOSITS
<i>To</i>		Rennet		
<i>For</i>		<i>Total</i>		X
		<i>This Check</i>	1459 68	
		<i>Other</i>		
<i>Tax Deductible</i>		<i>Balance</i>		



1799		Bal. Bro't For'd		
Date	9/22/11	DEPOSITS		X
To	Churchwell White			
For		Total		
		This Check	1,265.00	
		Other		
Tax Deductible		Balance		





39 C40588 04/08/2014 22:47

		1792	
<i>Date</i>		9/12/14	
<i>To</i>		Remmer & Erdmann	
<i>For</i>			
		<i>Total</i>	
		<i>This Check</i>	1763 95
		<i>Other</i>	
<i>Tax Deductible</i>		<i>Balance</i>	

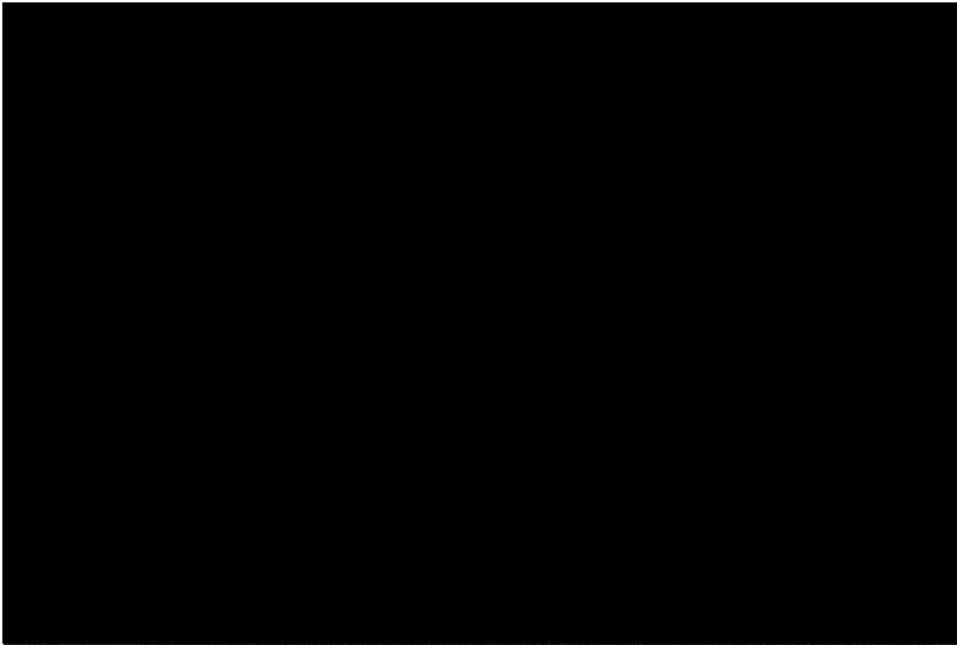
DEPOSITS

α

1772		Bal Bro't Ford		
Date	8/30/14	DEPOSITS		X
To	Renner			
For		Total		
		This Check	4138	82
		Other		
Tax Deductible		Balance		

1773		Bal Bro't Ford		
Date	8/20/14	DEPOSITS		X
To	Renner			
For # 2166290		Total		
		This Check	2985	77
		Other		
Tax Deductible		Balance		





1758

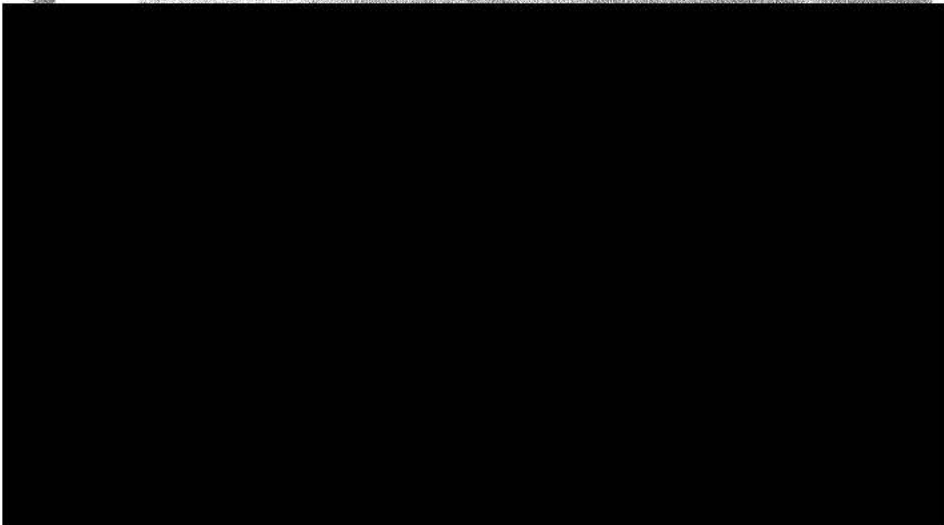
Date 8/20/14

To Churchwell White

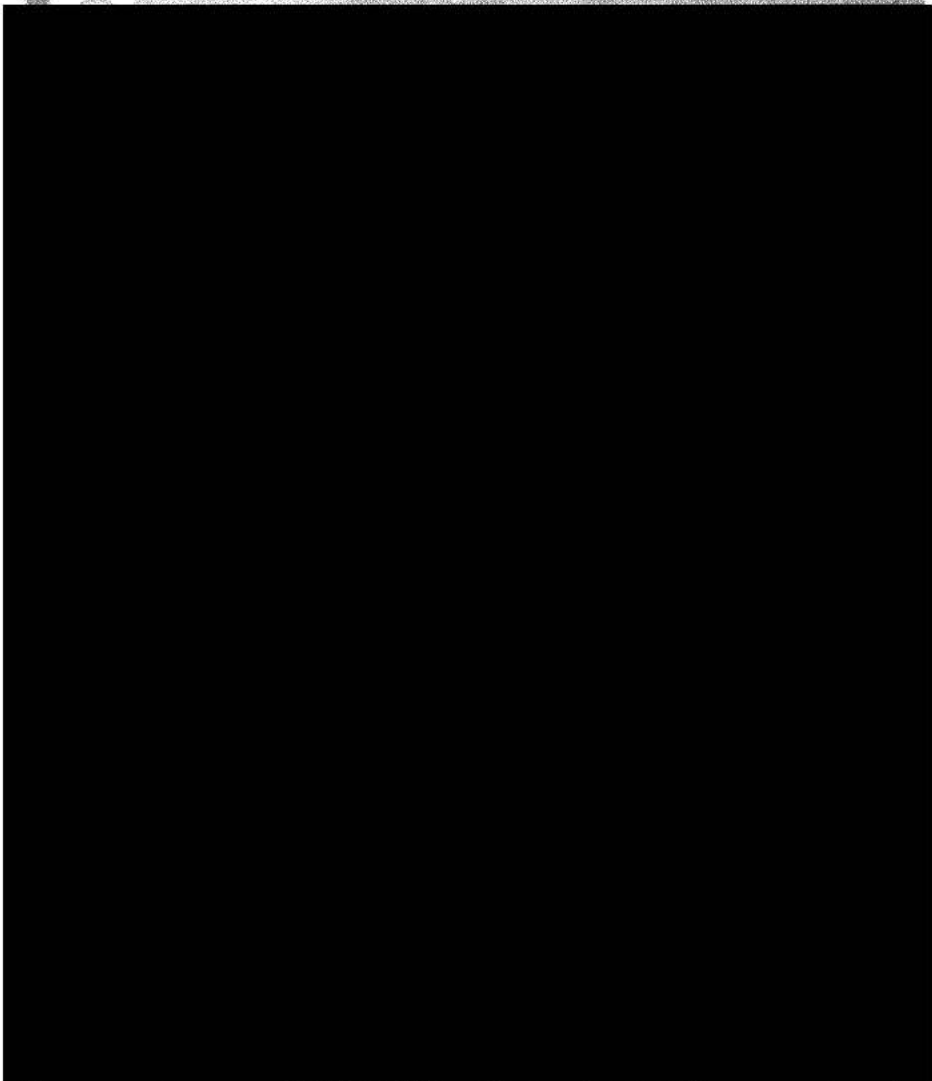
DEPOSITS

	Total		
	This Check	75	-
	Other		
Tax Deductible	Balance		

X



1751		Bal. Bro't For'd	
Date	8/16/14	DEPOSITS	
To	Renner		
For		Total	
		This Check	4 55
		Other	0
Tax Deductible		Balance	

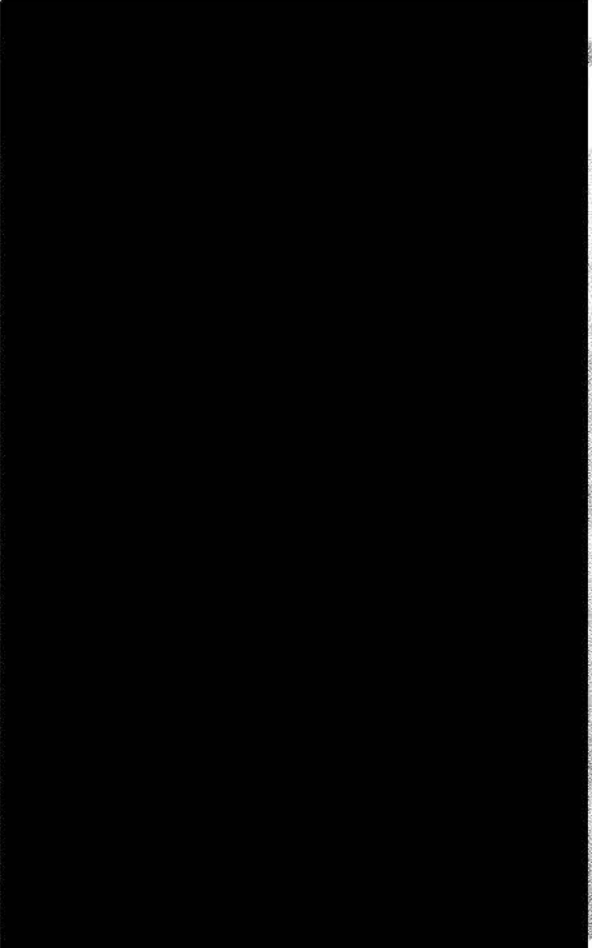


1727		Bal. Bro't For'd	X
<i>Date</i>		DEPOSITS	
<i>To</i> Renner			
<i>For</i>		Total	
		This Check	1952.70
		Other	
<i>Tax Deductible</i>		Balance	

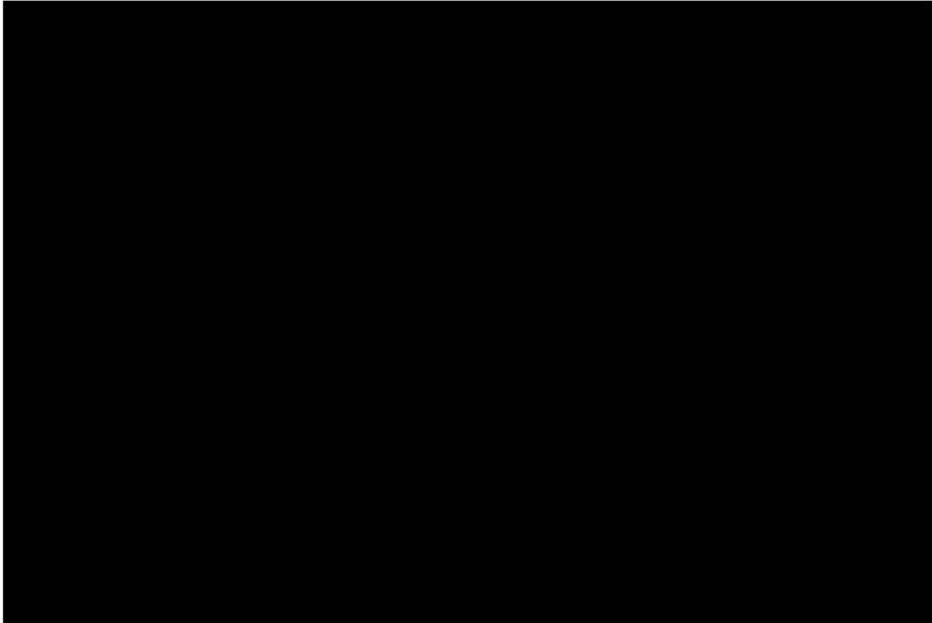
1728			X
<i>Date</i> 7/31/14		DEPOSITS	
<i>To</i> H.C. Seppic			
<i>For</i>		Total	
		This Check	527.00
		Other	
<i>Tax Deductible</i>	↑	Balance	32,583.34



		1715	Bal. Brot Ford	
Date		7/21/14		
To		Division of water		
Rights				
For		Total		
D 030945		This Check	100.	0
		Other		
Tax Deductible		Balance		
DEPOSITS				



		1717		
Date		7/25/14		
To		Dunsmuir		
Water				
For		Total		
prof. services		This Check	4,215	0
		Other		
Tax Deductible		Balance		
DEPOSITS				



1704

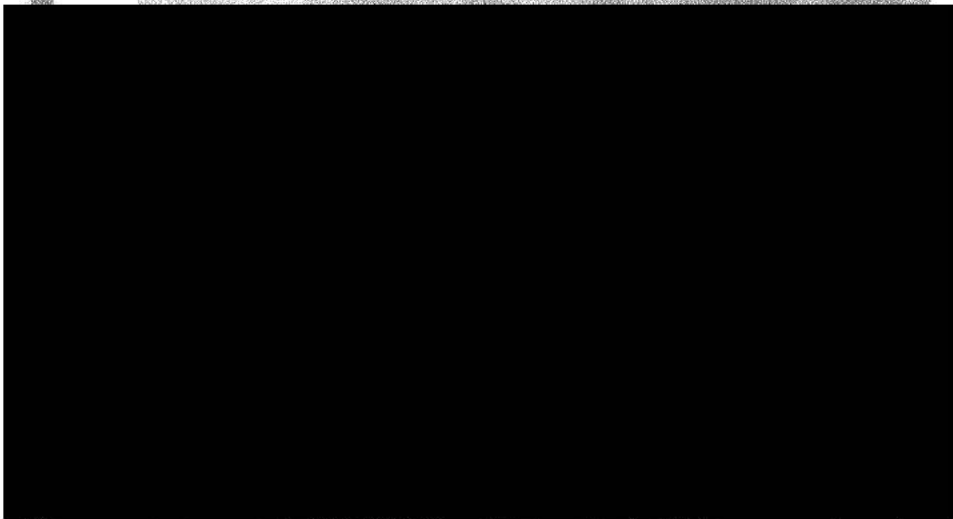
<i>Date</i> 7/15/2014		DEPOSITS	X
<i>To</i> Remm			
<i>For</i>		<i>Total</i>	
		<i>This Check</i>	2072.83
		<i>Other</i>	
<i>Tax Deductible</i>		<i>Balance</i>	







1680			
Date	7/10/2014		X
To	Anna Perden	DEPOSITS	
For		Total	
		This Check	1847.25
		Other	
Tax Deductible		Balance	



Date 7/10/2014 1666  
To Churchwarden's gifts

For	Total	This Check	Other	Balance	Tax Deductible
		6,357	50		

DEPOSITS

✓



1648

Date

10/19/14

To

Remainder

For

DEPOSITS

X

Total

This Check

1283

Other

4

Tax Deductible

Balance

1643

Bal.  
Bro't  
Ford

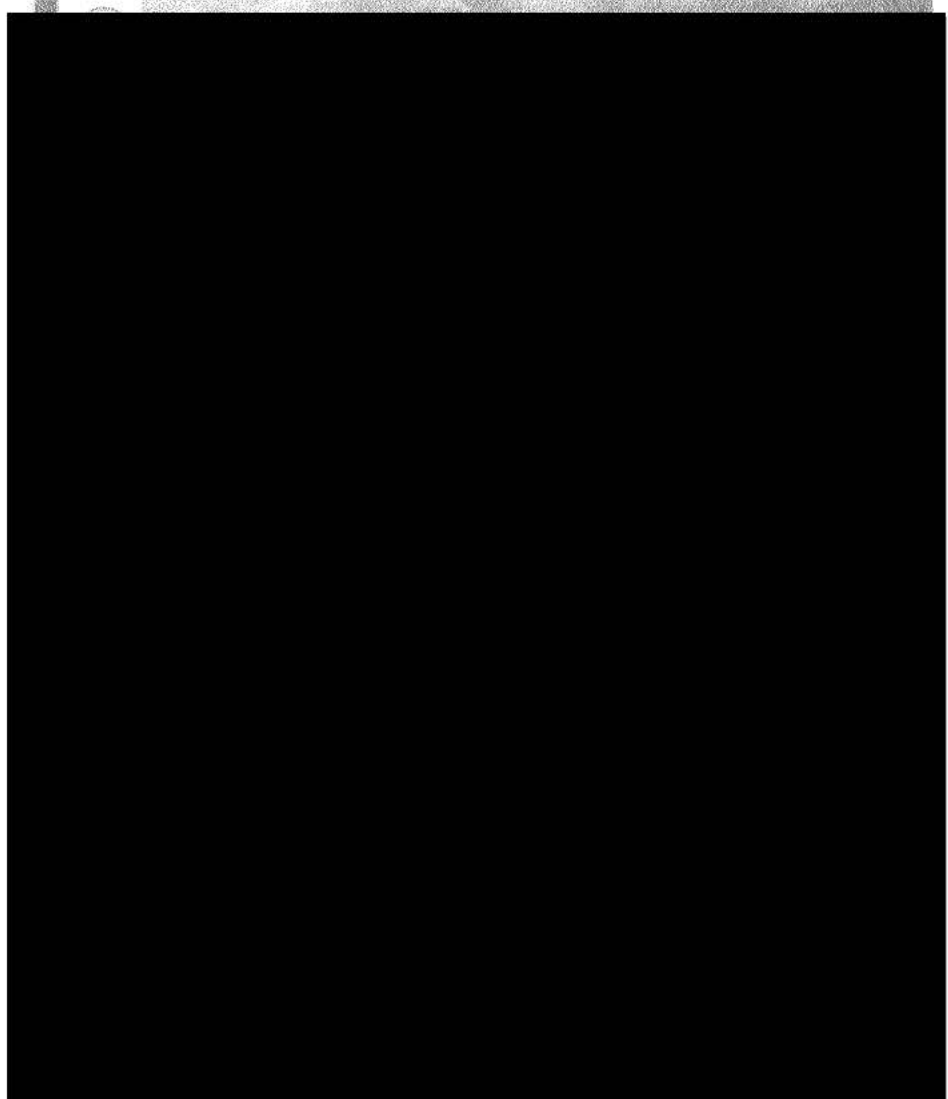
X

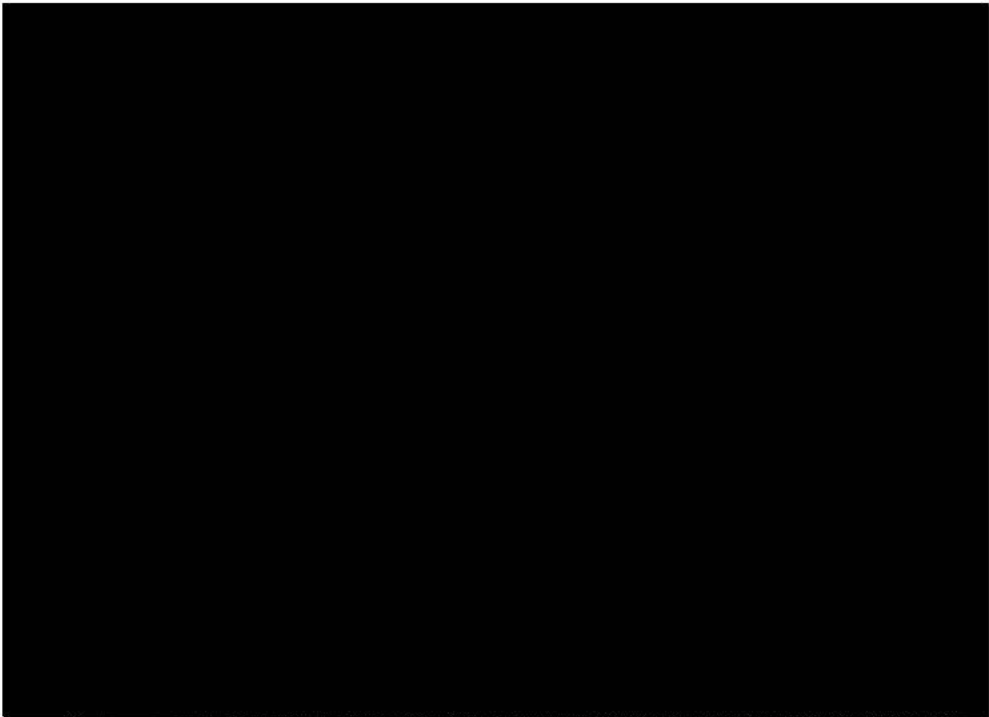
Date 6/15/14

To Ross Cornwall

DEPOSITS

For		Total		
		This Check	485	09
		Other		
Tax Deductible		Balance		





1629

Date 6/03/14

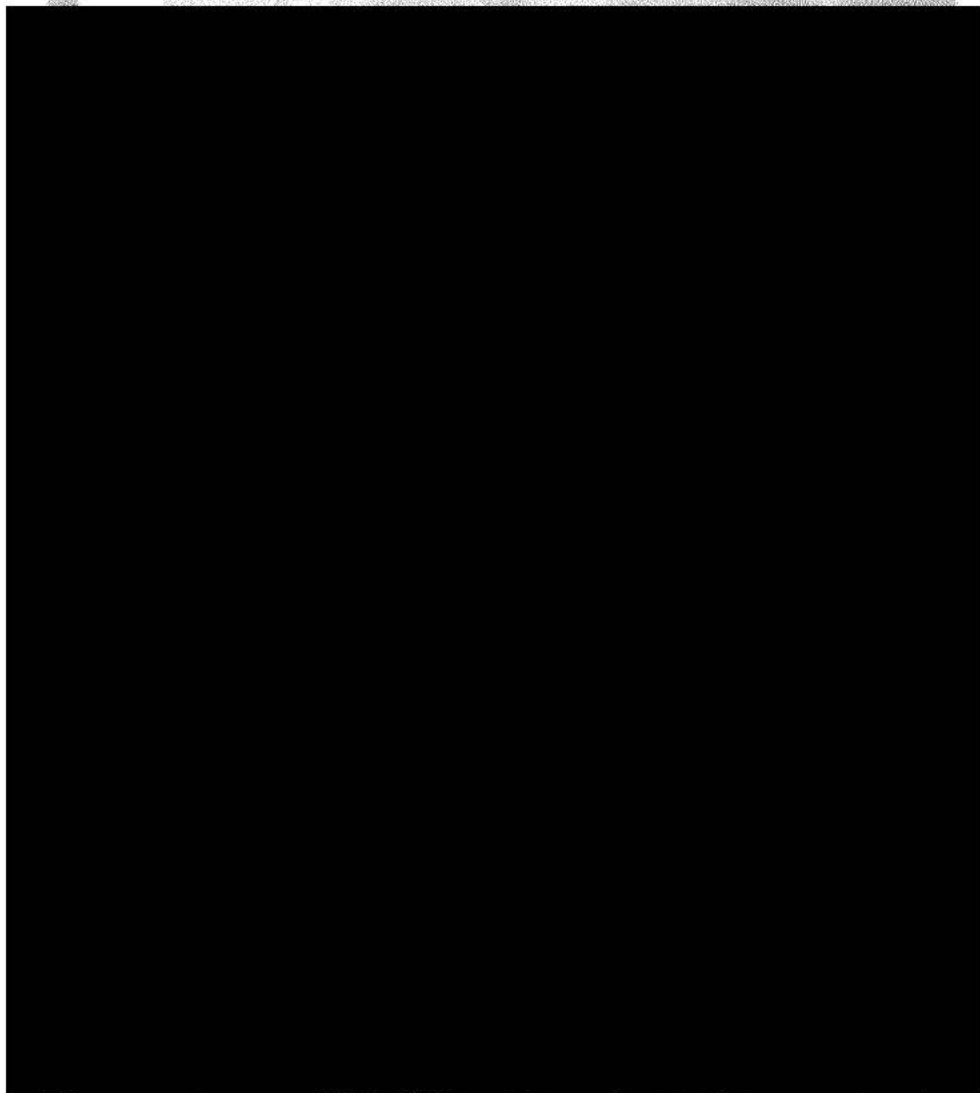
To L.M. Renner

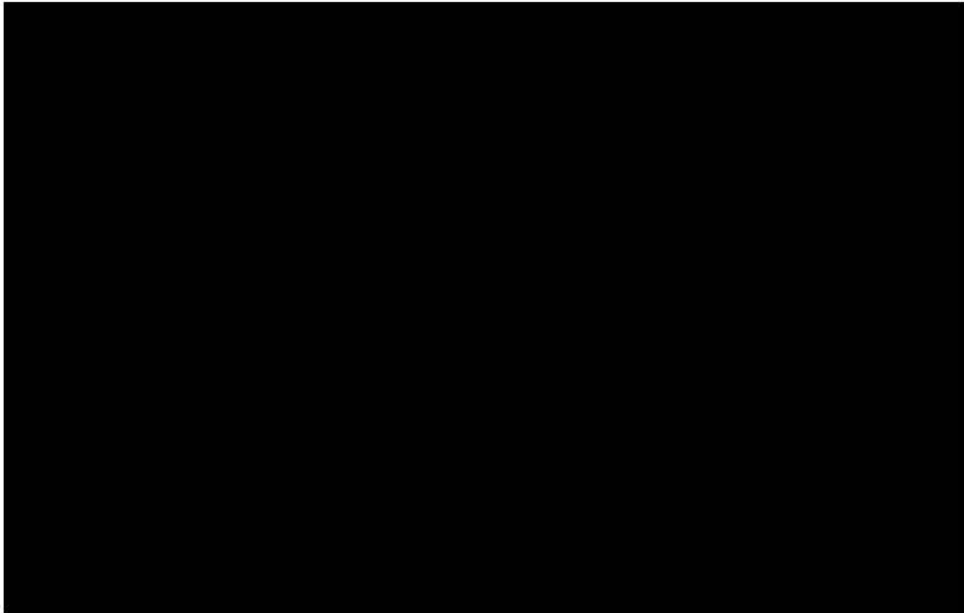
DEPOSITS

	Total		
	This Check	4024 97	
	Other		
Tax Deductible		Balance	

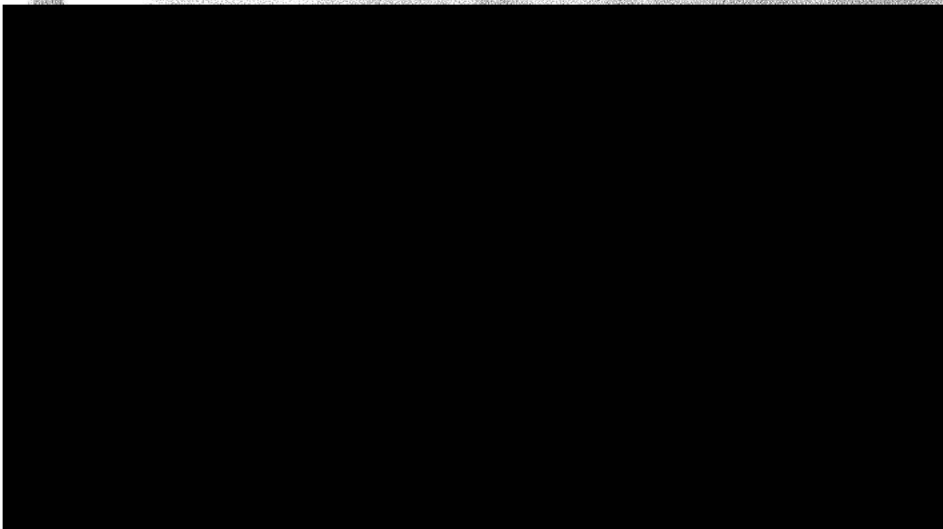


1550		Bal. Bro't For'd		X
Date	3/13/2014	DEPOSITS		
To	Thomson + Howe energy			
For	power plant parts			
		Total		
		This Check	681	94
		Other		
Tax Deductible		Balance		





1536			
Date	2/19/14	DEPOSITS	X
To	Chancellor White		
For		Total	
		This Check	\$ 42 50
		Other	
Tax Deductible		Balance	



1521

Date Feb. 3, 2014  
To Ross Cornwell

DEPOSITS

X

For		Total		
		This Check	434.50	
		Other		
Tax Deductible		Balance		



1506

Date Jan. 16, 2014

To Ross W. Cornwell

Logging

DEPOSITS

X

For

Total

This  
Check

255. 00

Other

Tax  
Deductible

Balance

1504

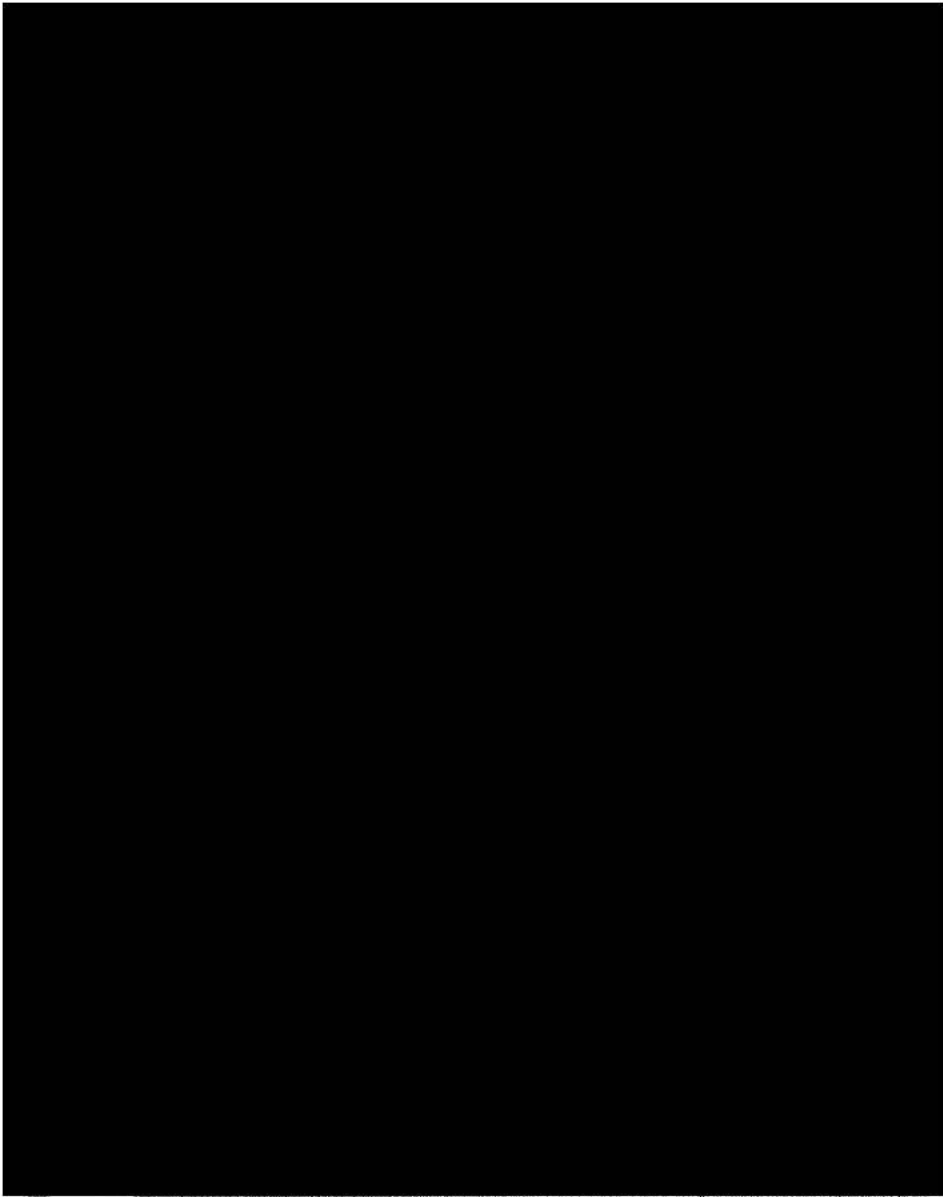
Date Jan 16, 2014

To Churchwell/white

X

DEPOSITS

For	Total	This Check	Other	Balance	Tax Deductible
		130.00			



95 C40588 005 04/08/2014 22:47

		1624	
Date	May 25/2014		X
To	Carnwell Logging		DEPOSITS
For	Total		
	This Check	262.50	
	Other		
Tax Deductible	Balance		

1831

Date 10/28/14

To Electron Inc.

DEPOSITS

X

For	Total	
	This Check	1,300 -
	Other	
Tax Deductible	Balance	

26 C40588 04/08/2014 22:47

1892

Bal.  
Bro't  
For'd

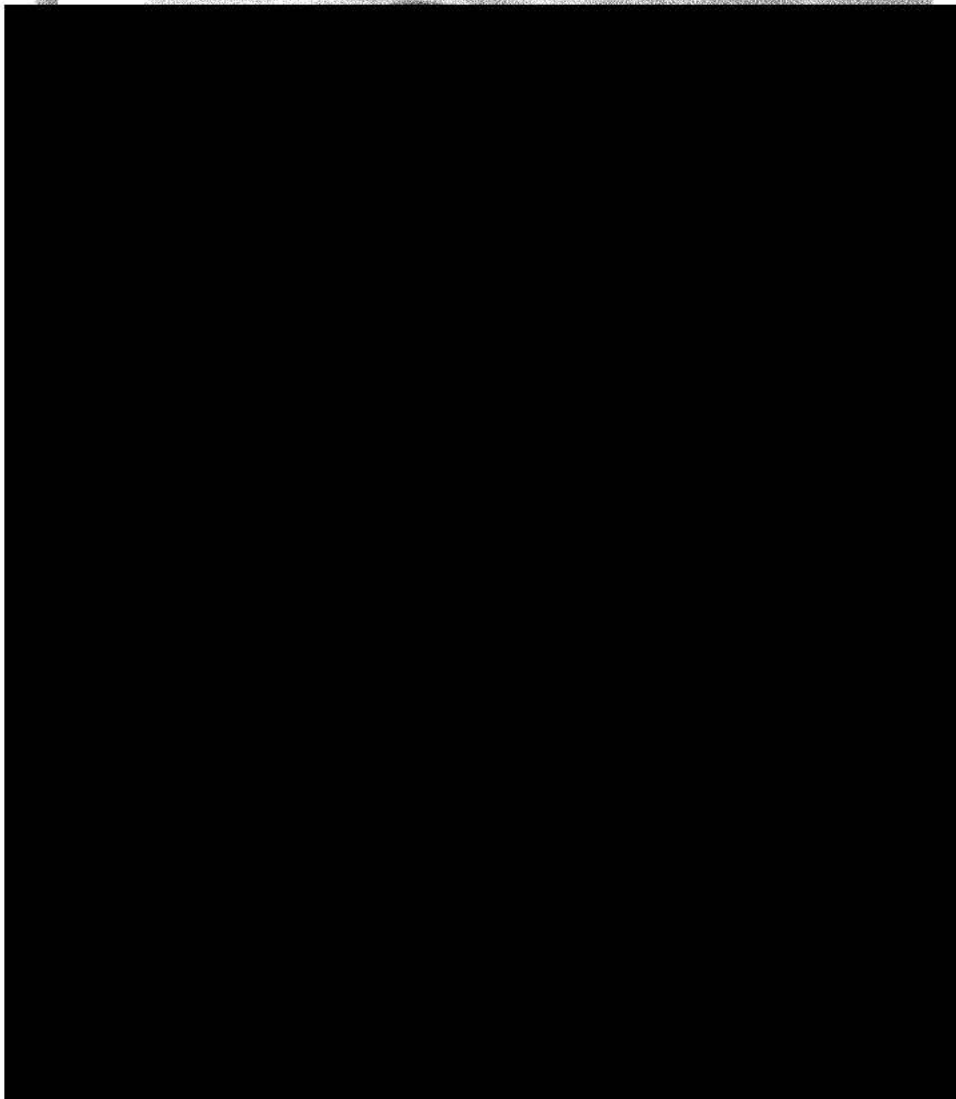
X

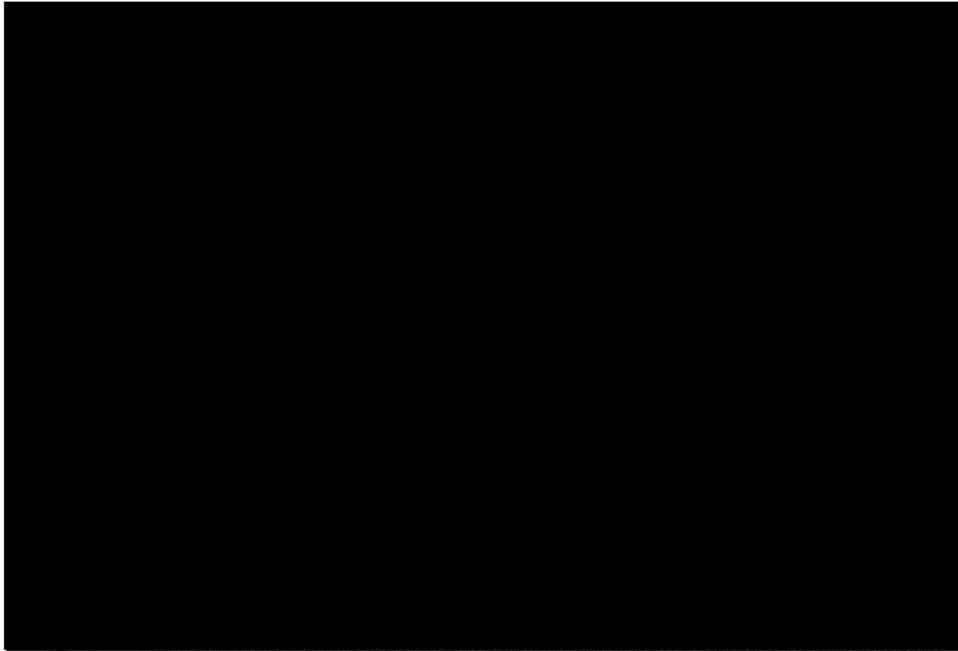
Date *Dec. 31, 2014*

To *Ross Cornwell*

DEPOSITS

<i>For</i>		Total	
		This Check	<i>206.75</i>
		Other	
Tax Deductible		Balance	





1887

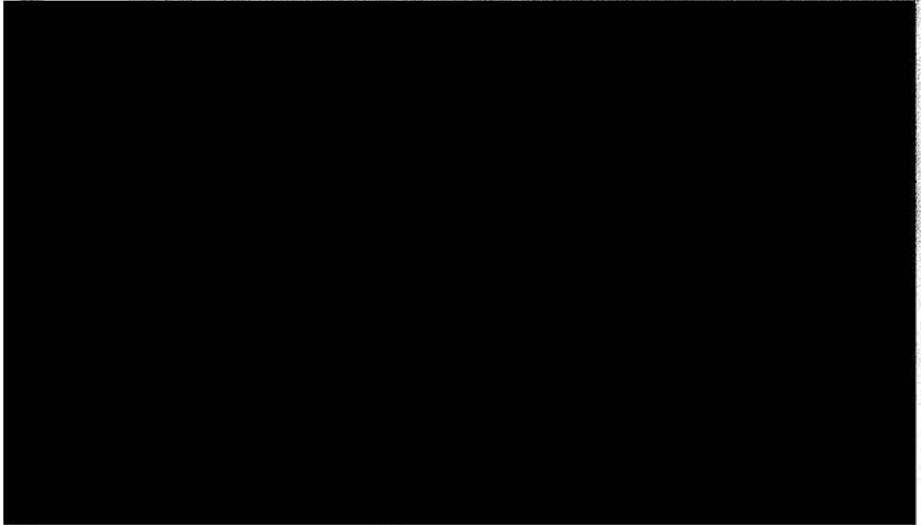
Date 12/26/2014

To Cherectwell white

DEPOSITS

For		Total		
		This Check	2,462	50
		Other		
Tax Deductible		Balance		

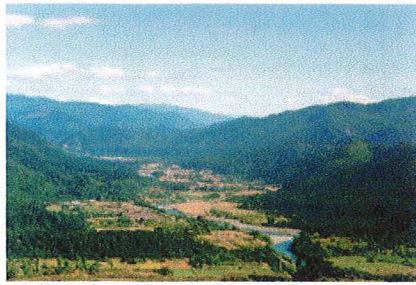
X





**Exhibit MMR-25**  
**2015 Receipts**





100% Native American Owned Business

**Robertson Diesel & Generator Repair**  
**PO Box 52, Hoopa, CA. 95546**  
**707-499-6759 or [spoke@robertsondiesel.com](mailto:spoke@robertsondiesel.com)**

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  
Julie 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 – it 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)

**Charges:**

\$ 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
<b>\$ 2,062.00</b>	<b>Total Amount Due</b>

Terms: Invoices due & payable upon receipt. Thank you for your Business.



100% Native American Owned Business

**Robertson Diesel & Generator Repair**

**PO Box 52, Hoopa, CA. 95546**

**707-499-6759 or [spoke@robertsondiesel.com](mailto: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**

#2091

#### **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.

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

**Thank you for your business. Payment is due upon receipt.**

## STATEMENT

<b>FROM: Ross W. Cornwell Logging</b> 223 Big Rock Road POB 154 Orleans, CA 95556 (530) 627-3804 Shop (530) 469-3460 Home Federal ID # 68-0423331	<b>BILL TO: Marble Mtn Ranch</b>
---	----------------------------------

**JOB:** Generator

DATE	LABOR	\$75/HOUR	AMOUNT
	DIAGNOSIS: Called for new controller module Installed secondary fuel return Line installed to new oil pressure sender  Cat generator Removed valve cover; checked blow by tube to see if it was plugged Valves need to be adjusted; very loose	6 hrs	\$ 450.00
14-Nov-14	Called Peterson on cat generator; ordered valve cover gasket set Called Pacific Fuel Injection in Portland, OR about John Deere generator about changing injection pump to manual injection (He will call back on Monday)	25 mins	\$ 31.25
19-Nov-14	Phone call to PECO about wiring diagram	20 mins	\$ 25.00

**PARTS:**

--	--	--	--

	<b>LABOR: TOTAL</b>	\$	506.25
	<b>PARTS: TOTAL</b>	\$	-
	<b>PAID:</b>		
	<b>TOTAL BALANCE DUE:</b>	\$	506.25

PD # 1939  
 2/1/15

# STATEMENT

**FROM: Ross W. Cornwell Logging**

223 Big Rock Road  
POB 154  
Orleans, CA 95556  
(530) 627-3804 Shop  
(530) 469-3460 Home  
Federal ID # 68-0423331

**BILL TO: Marble Mtn Ranch**

**JOB:** Cat Generator

DATE	LABOR	\$75/HOUR	AMOUNT
January	Adjusted valve train on 3054 Cat Generator Installed new valve cover gaskets	2 hrs	\$ 150.00

**PARTS:**

Valve cover gaskets \$ 50.91

**LABOR: TOTAL** \$ 150.00

**PARTS: TOTAL** \$ 50.91

**PAID:**

**TOTAL BALANCE DUE:** \$ 200.91

*OC #1935  
5200.91*

*Sorry this is so late; but it seems to have gotten lost in the shuffle.*

**STATEMENT**

<b>FROM: Ross W. Cornwell Logging</b> 223 Big Rock Road POB 154 Orleans, CA 95556 (530) 627-3804 Shop (530) 469-3460 Home Federal ID # 68-0423331	<b>BILL TO: Marble Mtn Ranch</b>
---	----------------------------------

**JOB:** Generator

<b>DATE</b>	<b>LABOR</b>	<b>\$75/HOUR</b>	<b>AMOUNT</b>
3-Aug-14	Braced radiator on generator  Checked out Rav 4	1 hr 45 mins	\$ 131.25
Aug-14	Worked on the radiator	1 hr	\$ 75.00

**PARTS:**

<b>LABOR: TOTAL</b>	\$	206.25
<b>PARTS: TOTAL</b>	\$	-
<b>PAID:</b>		
<b>TOTAL BALANCE DUE:</b>	\$	206.25

*PD 12/31/14  
CK# 1892*

222354

### JOB WORK ORDER

BILL TO: <i>Maible Mt Ranch</i>		DATE:	
ADDRESS:		START DATE:	
CITY, STATE, ZIP		<input type="radio"/> DAY WORK <input type="radio"/> CONTRACT <input type="radio"/> EXTRA ADD-ON	
PHONE:			
JOB NAME: <i>Trail work / Ditch work</i>			
LOCATION:		PHONE:	
CUSTOMER ORDER NO.	ORDER TAKEN BY:	MECHANIC:	HELPER:

DESCRIPTION OF WORK			
<i>Excavator</i>	<i>@</i>	<i>175 hr</i>	
<i>Thurs</i>	<i>8 - 4:30</i>	<i>1/2 break</i>	<i>8</i>
<i>Fri</i>			<i>7 1/2</i>
<i>delivery</i>			<i>2</i>
			<u><i>17.5</i></u>
	<i>Total</i>		<i>1,300</i>
	<i># 2023</i>		
	<i>pd 4/24/15</i>		
		TOTAL MATERIALS:	
		TOTAL LABOR:	
		TAX:	
DATE COMPLETED:	WORK ORDERED BY:	TOTAL AMOUNT:	\$

NO ONE HOME     
  TOTAL AMOUNT DUE     
  BILLING TO BE MAILED

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF WORK DESCRIBED ABOVE.

SIGNATURE: \_\_\_\_\_

OLE

Account Ending In [REDACTED]

Payments/Credits

Reference Number

Amount

[REDACTED]

Date

Purchases/Cash Advances

Reference Number

Amount

[REDACTED]

04/20/2015

HD FOWLER MEDFORD MEDFORD OR

24493983F617SBNZV

\$3,090.00

[REDACTED]

05/05/2015

GROVERS ELEC PLUMBING # MEDFORD OR

24755413Y3GY08HW4

\$683.00

0-1-1

Transactions continue on the next page

**ACCOUNT SUMMARY**

[REDACTED]

Cash Advances [REDACTED]

Balance Transfers [REDACTED]

Fees Charged [REDACTED]

Interest Charged [REDACTED]

[REDACTED]

Opening/Closing Date 04/24/15 - 05/23/15

[REDACTED]

Past Due Amount [REDACTED]

Balance over the Credit Limit [REDACTED]

**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	18 years	[REDACTED]
[REDACTED]	3 years	[REDACTED]

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

**CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY**

Previous points balance [REDACTED]

+ 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](http://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](http://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



#2471  
7/30/15

**ACCOUNT SUMMARY**

[REDACTED]

Cash Advances  
Balance Transfers  
Fees Charged  
Interest Charged

Opening/Closing Date 06/24/15 - 07/23/15  
Credit Limit [REDACTED]

Past Due Amount  
Balance over the Credit Limit

**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	[REDACTED]
[REDACTED]	3 years	[REDACTED]

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

**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 3Q 5% category: Gas stations  
- Points redeemed this statement period  
= Total points available for redemption

[REDACTED]

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](http://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](http://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**

[REDACTED]

**PURCHASES**

06/25	PRO WELD INC 541-8261404 OR	2,775.00
07/09	HD FOWLER MEDFORD MEDFORD OR	176.00



ACCOUNT SUMMARY

[REDACTED]

Cash Advances [REDACTED]

Balance Transfers [REDACTED]

Fees Charged [REDACTED]

Interest Charged [REDACTED]

Opening/Closing Date 03/02/15 - 04/01/15

[REDACTED]

Past Due Amount [REDACTED]

Balance over the Credit Limit [REDACTED]

PAYMENT INFORMATION

[REDACTED]

**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

[REDACTED]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
[REDACTED]	[REDACTED]	[REDACTED]
03/06	HD FOWLER MEDFORD MEDFORD OR	1,213.63
03/06	HD FOWLER MEDFORD MEDFORD OR	52.00

[REDACTED]

2015 Totals Year-to-Date

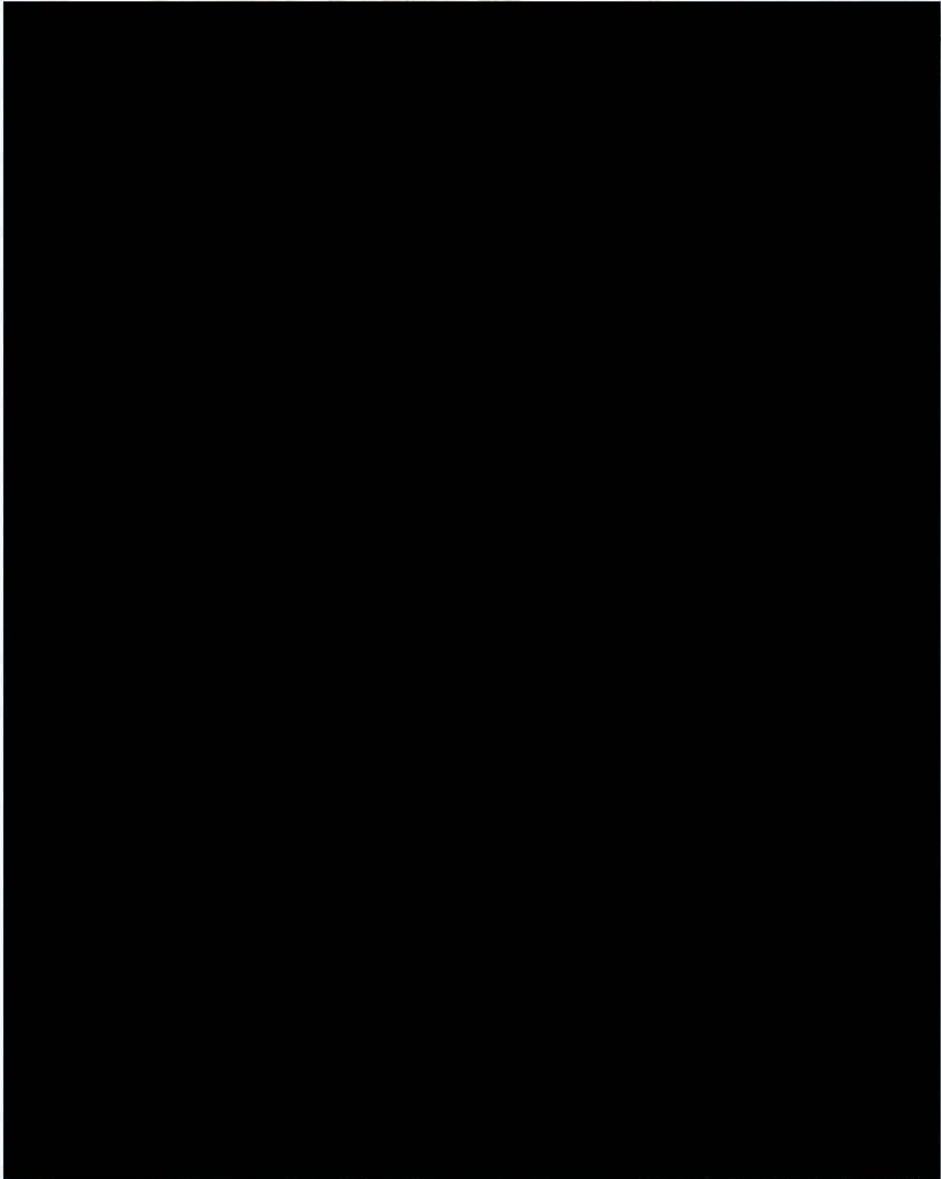
Total fees charged in 2015 [REDACTED]

Total interest charged in 2015 [REDACTED]

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







1012

Date 12/30/15

To Churchwell White

DEPOSITS

X

For Advanced pymt.  
for Water Rights

Total

This  
Check

2,000 00

Other

Tax  
Deductible

Balance

1007

Bal.  
Bro't  
For'd

X

Date Dec 20, 2015

To Churchwell White

DEPOSITS

For Advance

Total

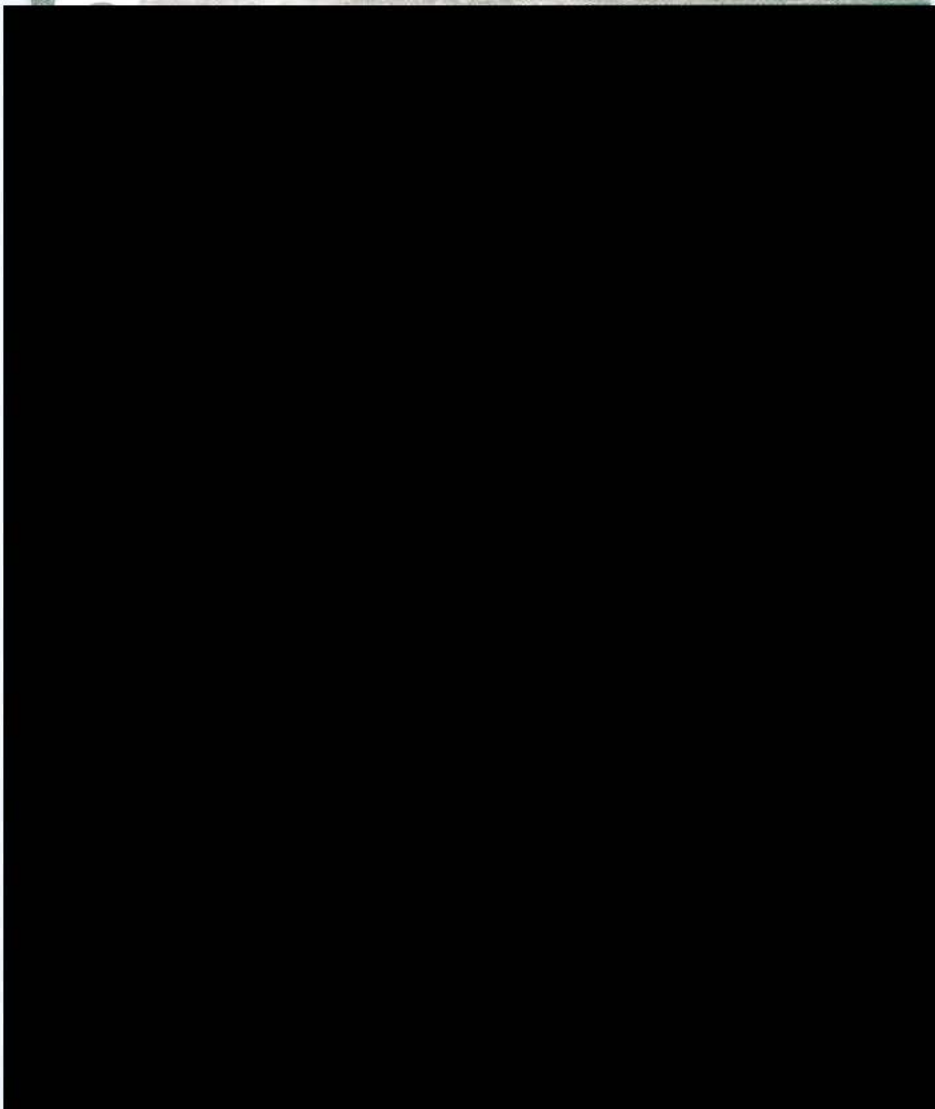
This  
Check

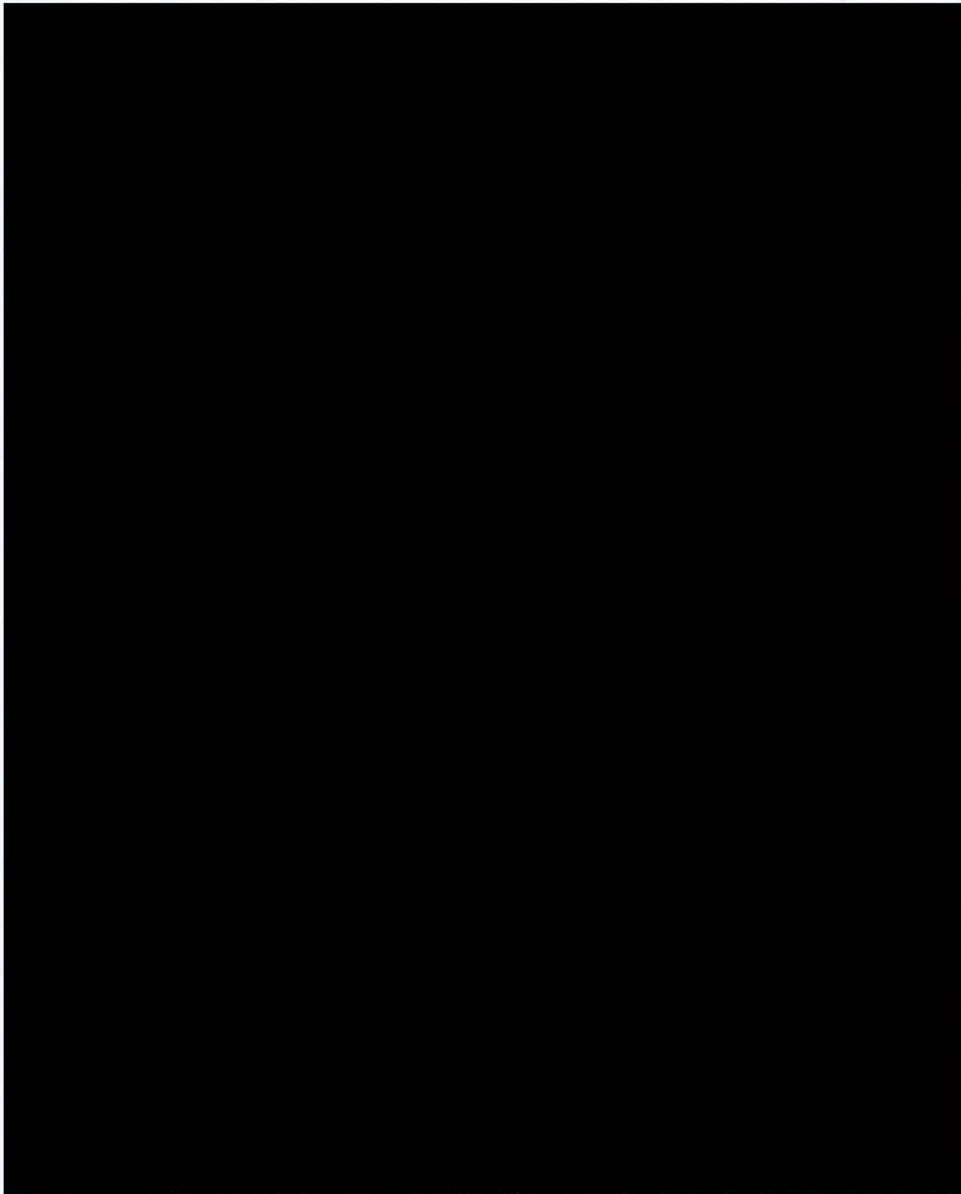
2,000.00

Other

Tax  
Deductible

Balance





2320

Date Dec 3, 2015  
To Renner

DEPOSITS

X

	Total	
For	This Check	<u>1443.13</u>
	Other	
Tax Deductible	Balance	

2303

Bal.  
Bro't  
Ford

K

Date 12/30/2015

To Churchwell White

DEPOSITS

For

Total

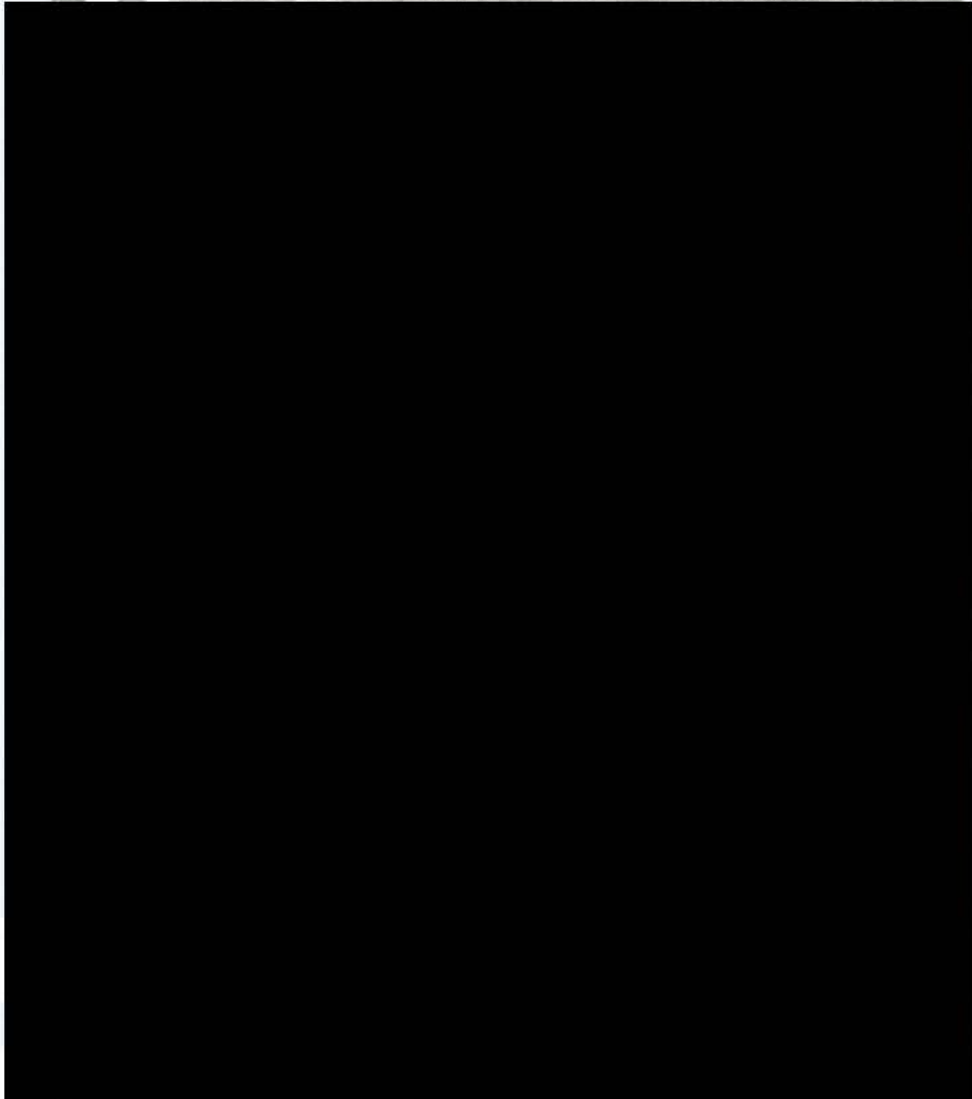
This  
Check

130 -

Other

Tax  
Deductible

Balance





2302

Date 8/20/15

To Denver Petroleum

DEPOSITS

K

For

Total

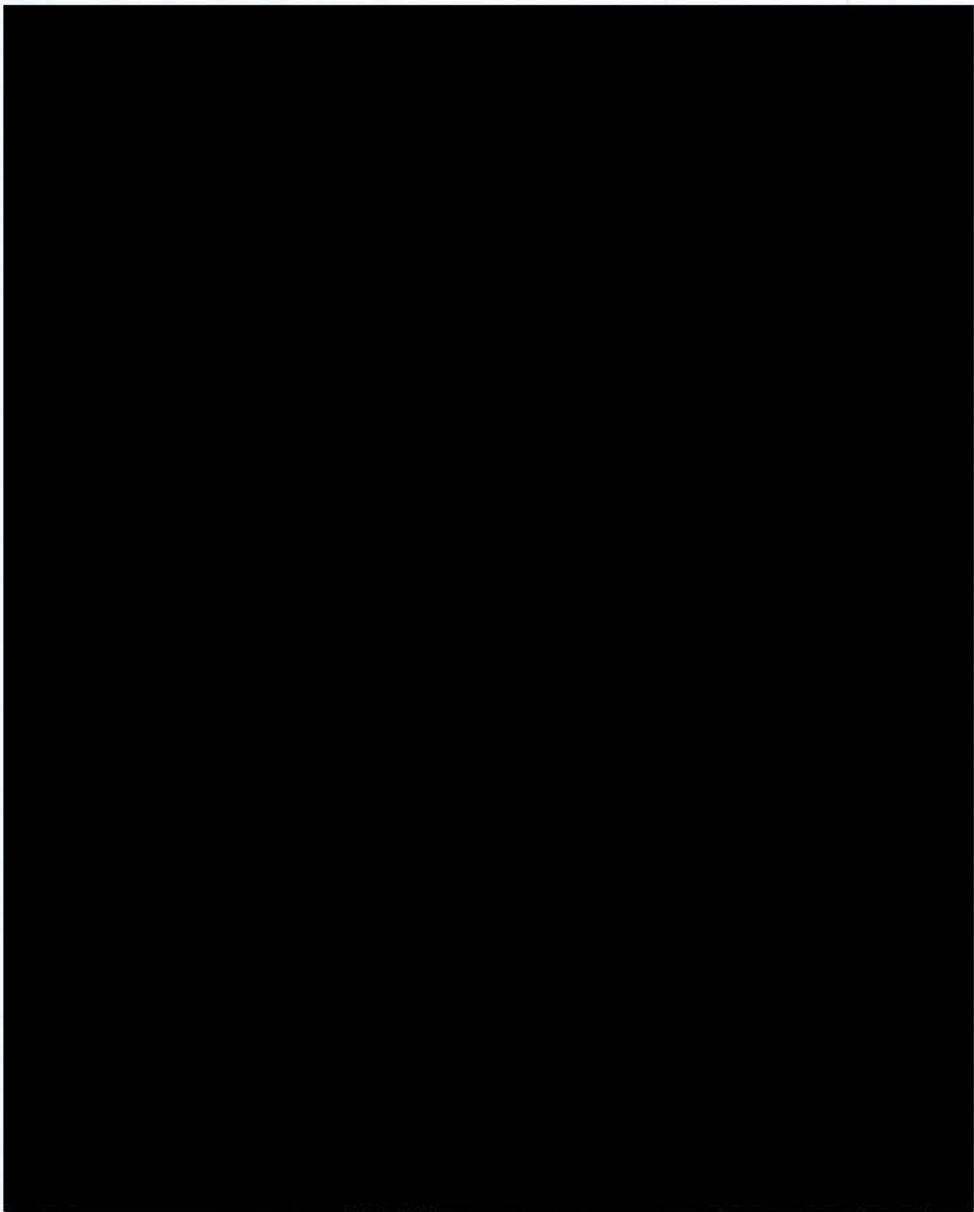
This Check

1304 10

Other

Tax Deductible

Balance



2299

Date 11/11/15

To Churchwell White

DEPOSITS

For Water rights

Total

This Check

130.00

Other

Tax Deductible

Balance

2285

Bal.  
Bro't  
For'd

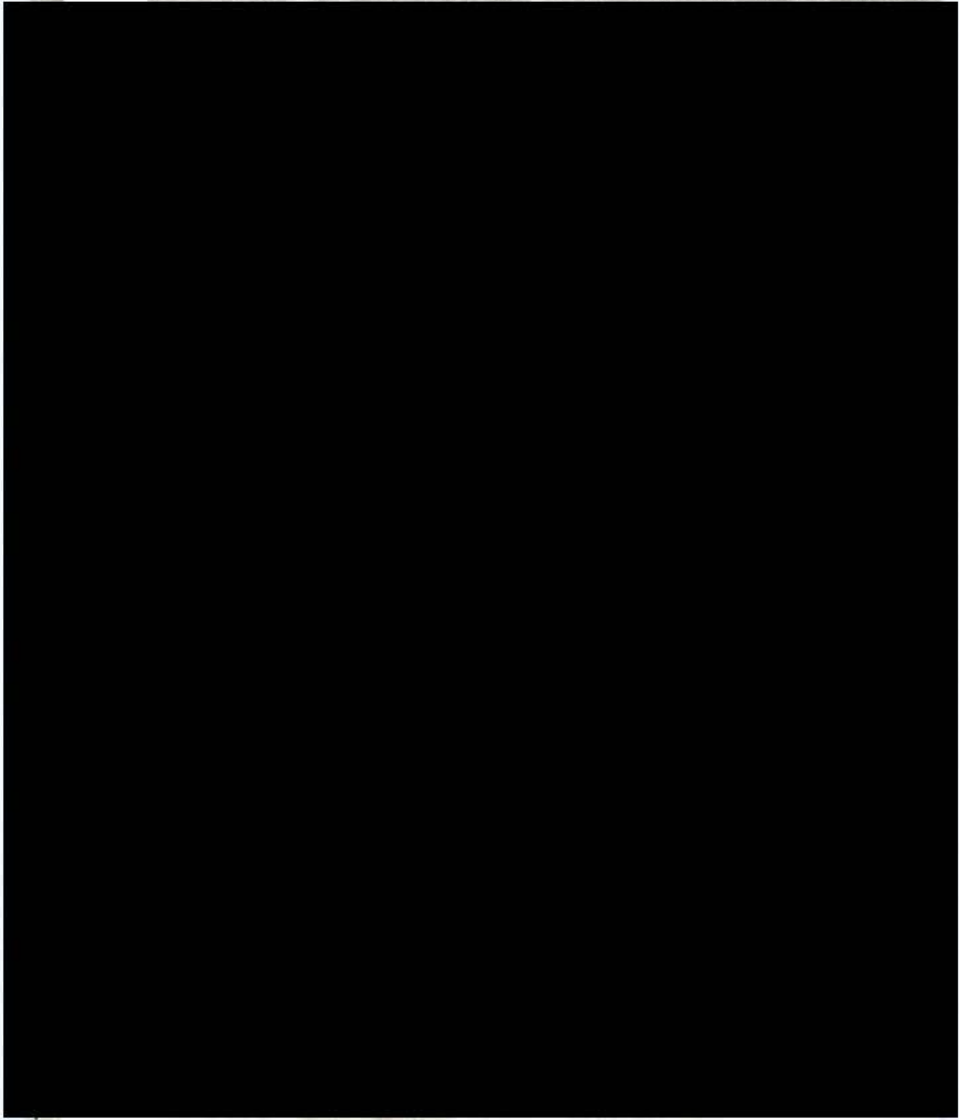
X

Date 11/8/15

To Renner

DEPOSITS

For	Total	
	This Check	1719.44
	Other	
Tax Deductible	Balance	



ZZ03

Date 10-23-15  
To Remmer

For (\$239 gal)

DEPOSITS

Total

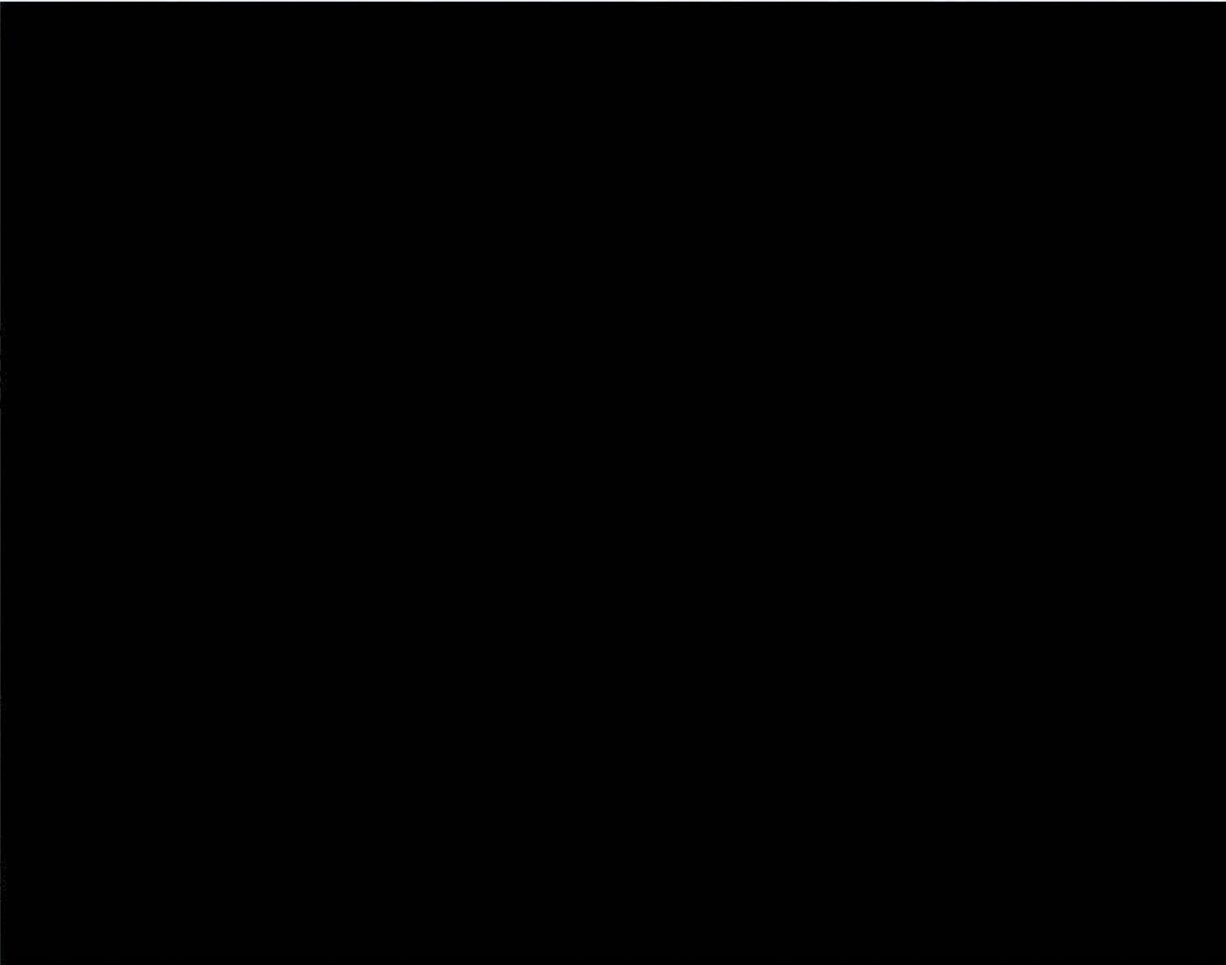
This Check

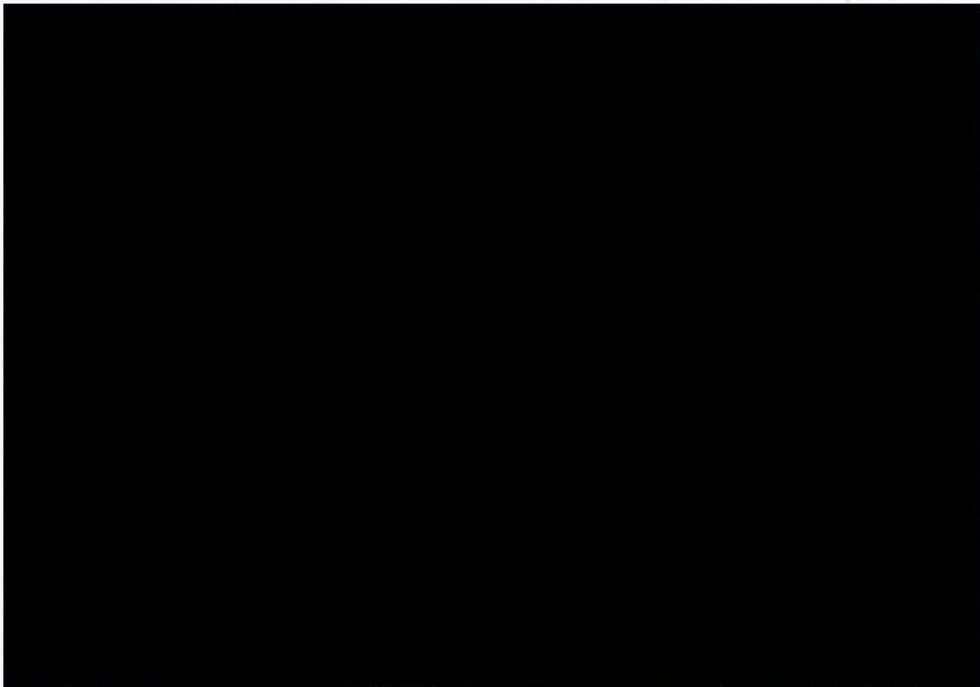
Other

Tax Deductible

Balance

1285 44





2241

Date 10/12/15

To Michael Roberts

DEPOSITS

X

For Generator  
Repair

Total

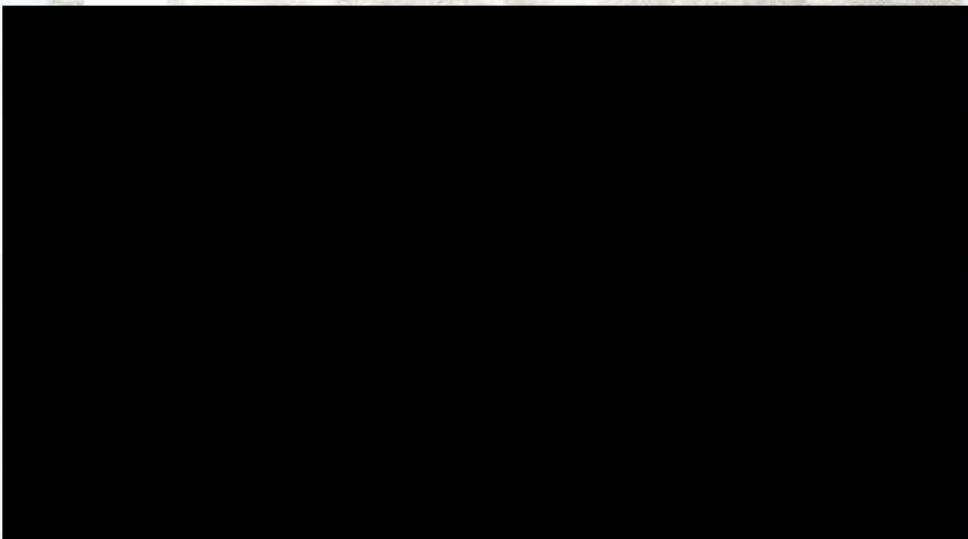
This  
Check

1000 -

Other

Tax  
Deductible

Balance





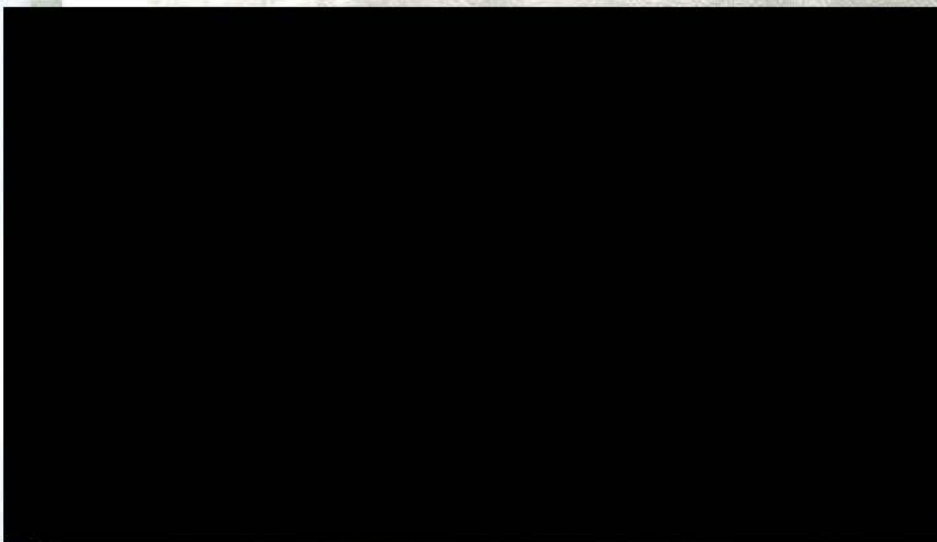
2226  
Date 9/13

To Penner

DEPOSITS

X

For		Total	
		This Check	1761.48
		Other	
Tax Deductible		Balance	



2189

Bal.  
Bro't  
For'd

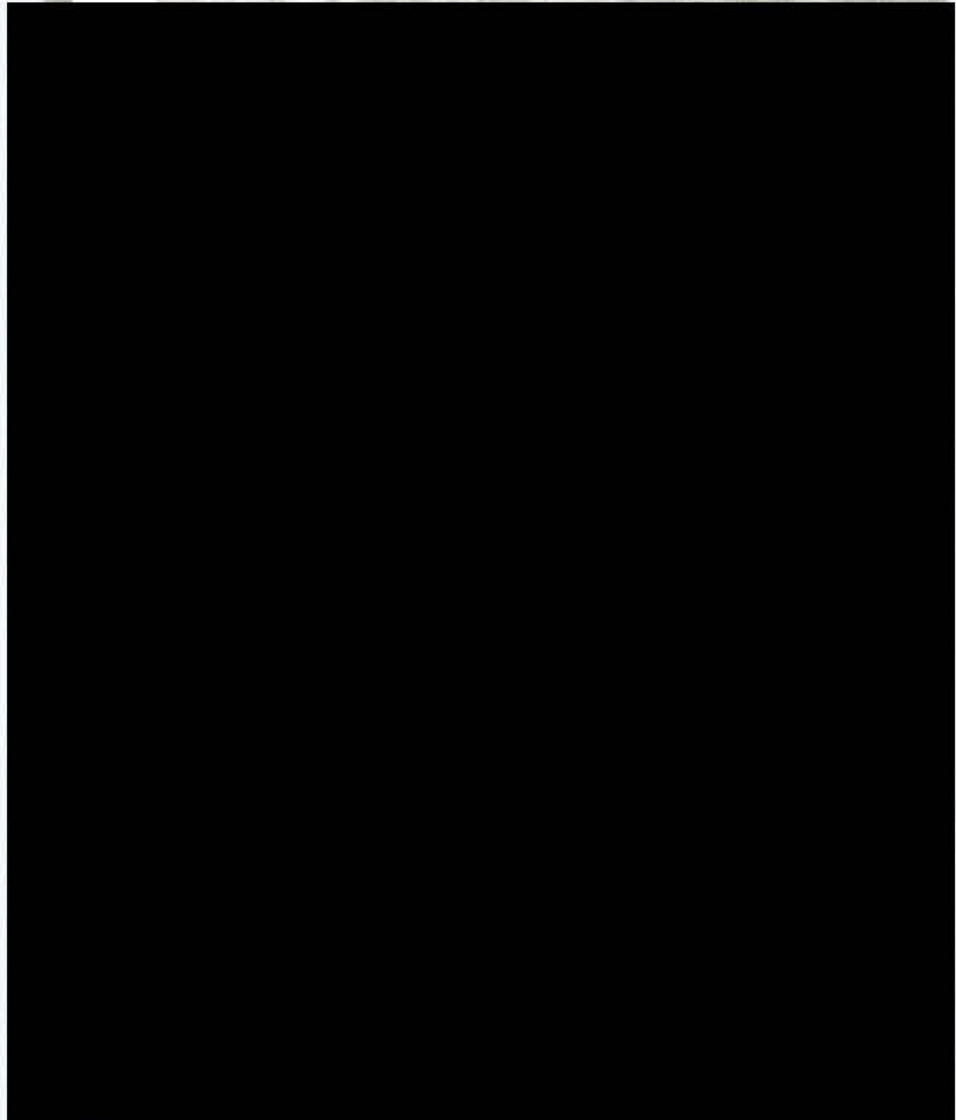
←

Date Aug. 13, 2015

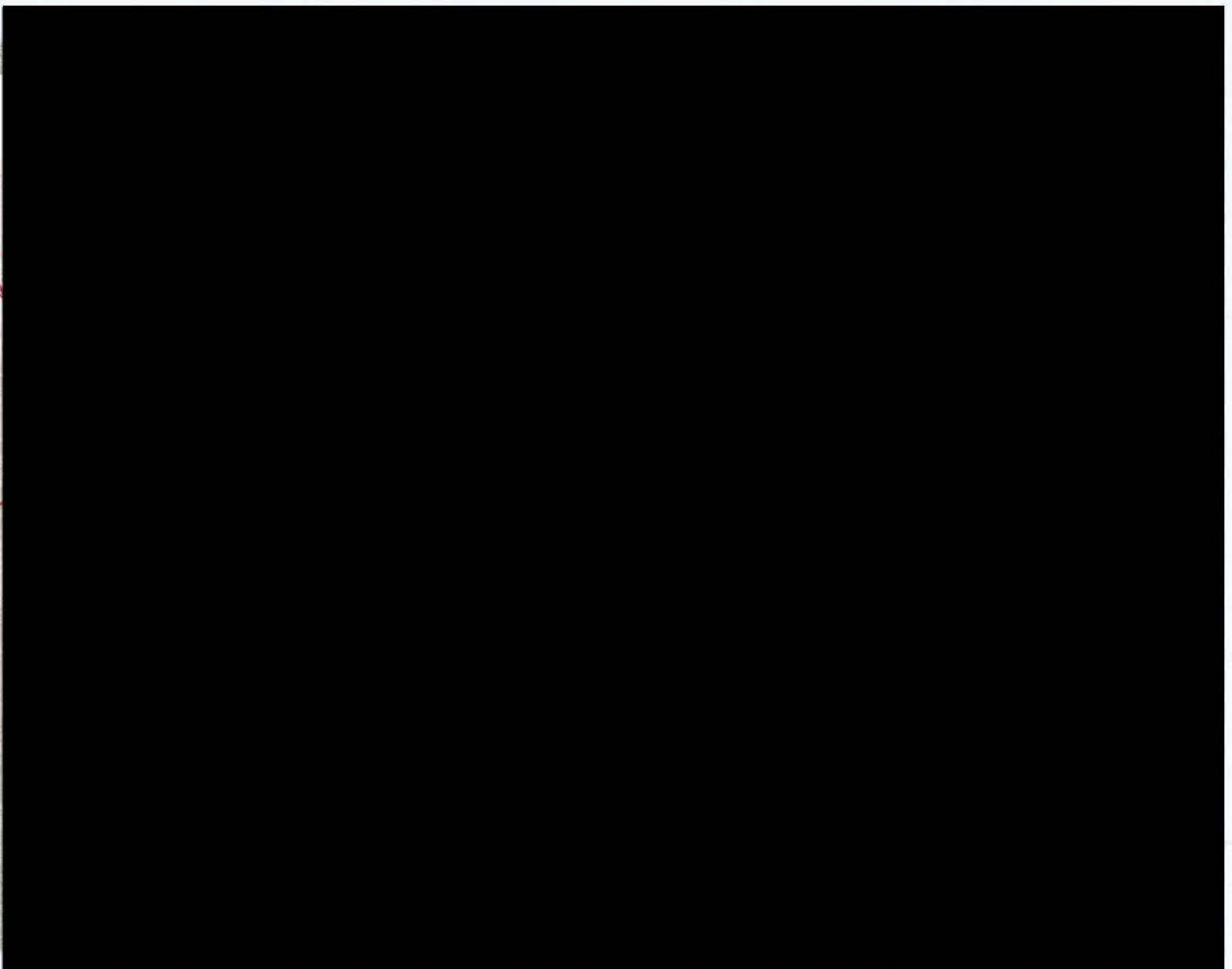
To Renner

DEPOSITS

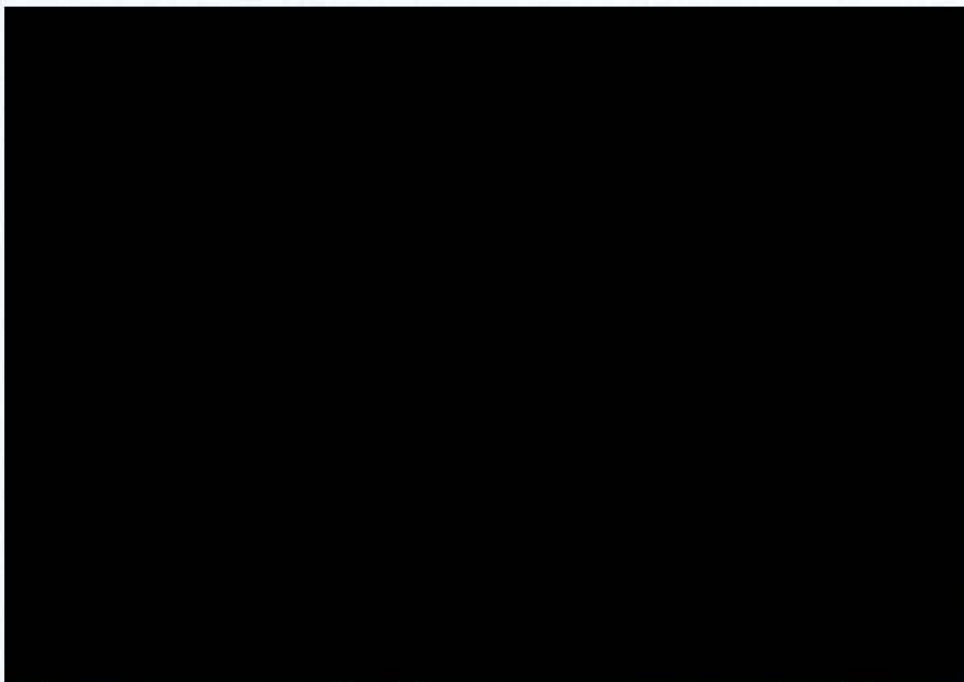
<i>For</i>		<i>Total</i>	
		<i>This Check</i>	<u>1739.23</u>
		<i>Other</i>	
<i>Tax Deductible</i>		<i>Balance</i>	



2203			
Date	8/27/15		
To	Yerner		
DEPOSITS			
For	Total	This Check	X
		1537.17	
Tax Deductible	Other	Balance	







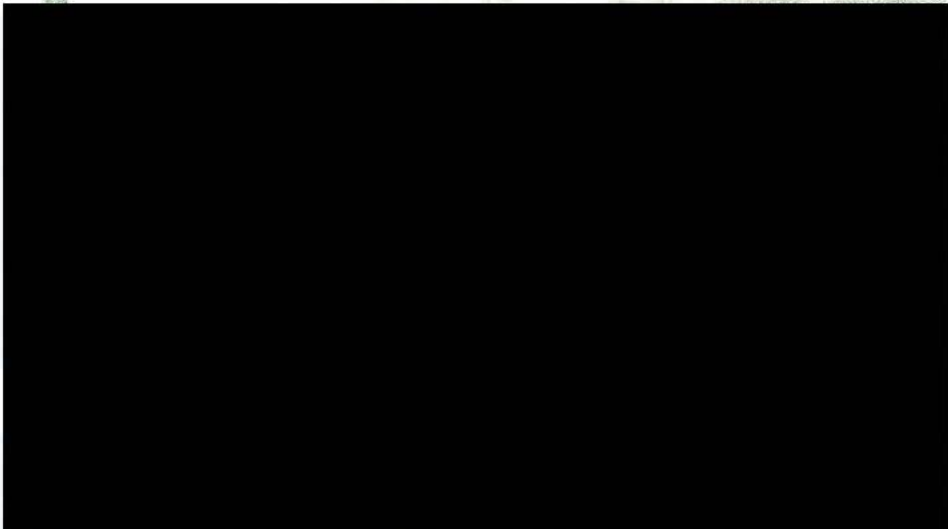
2139

Date 7/16/15  
To Renner

DEPOSITS

x

For	Total		
	This Check	2017.10	
	Other		
Tax Deductible	Balance		



2126

Date

7/7/15

To

Remmer

Bal.  
Bro't  
For'd

DEPOSITS



For

Total

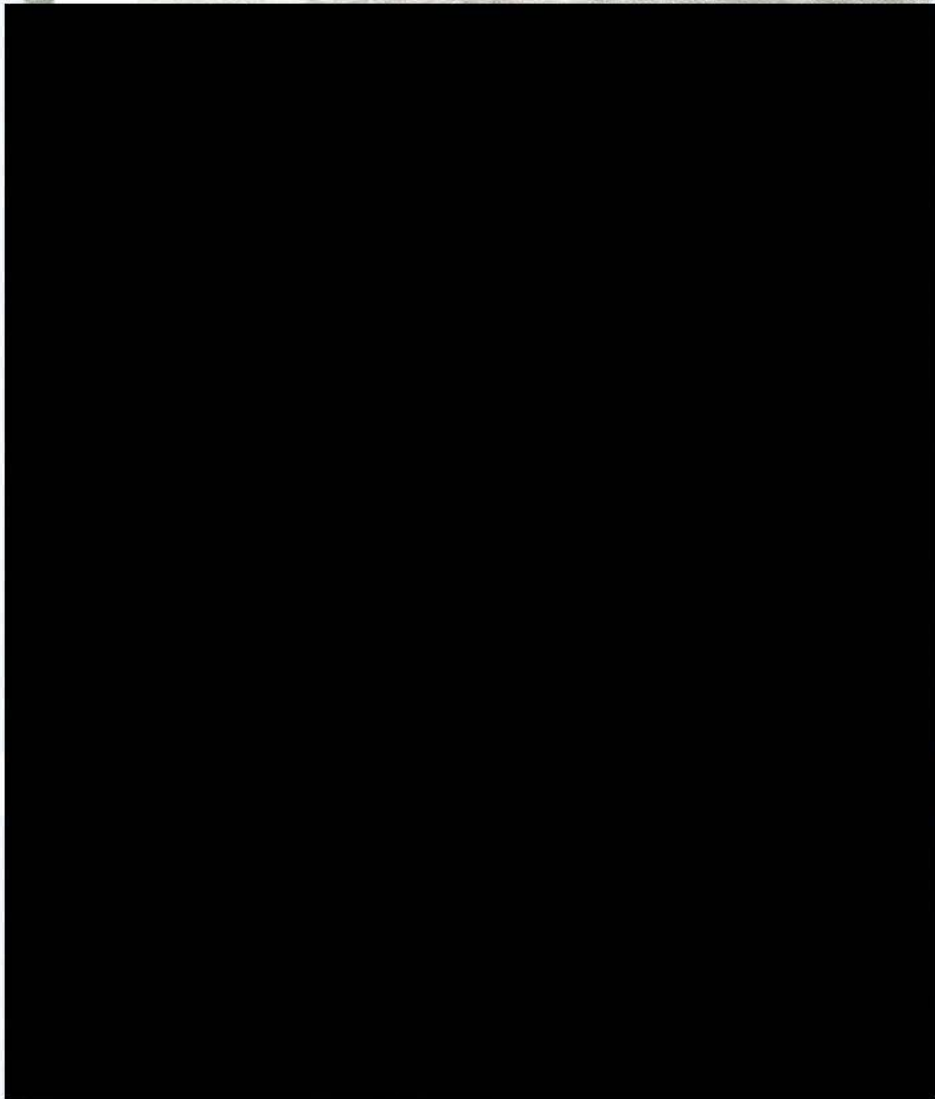
This  
Check

2,437.36

Other

Tax  
Deductible

Balance





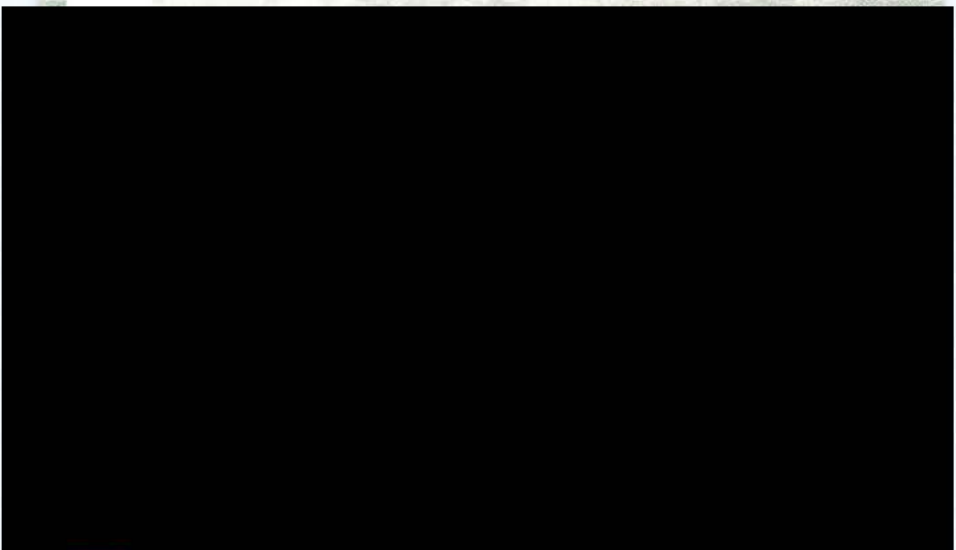
2088

Date 6/12/15  
To Robertson Diesel

DEPOSITS

X

<i>For</i>		<i>Total</i>	
		<i>This Check</i>	<u>6,750<sup>00</sup></u>
		<i>Other</i>	
<i>Tax Deductible</i>		<i>Balance</i>	



2054

Bal.  
Bro't  
For'd

X

Date 5/16/2015

To ~~Robertson Diesel~~

DEBITS

For

Total

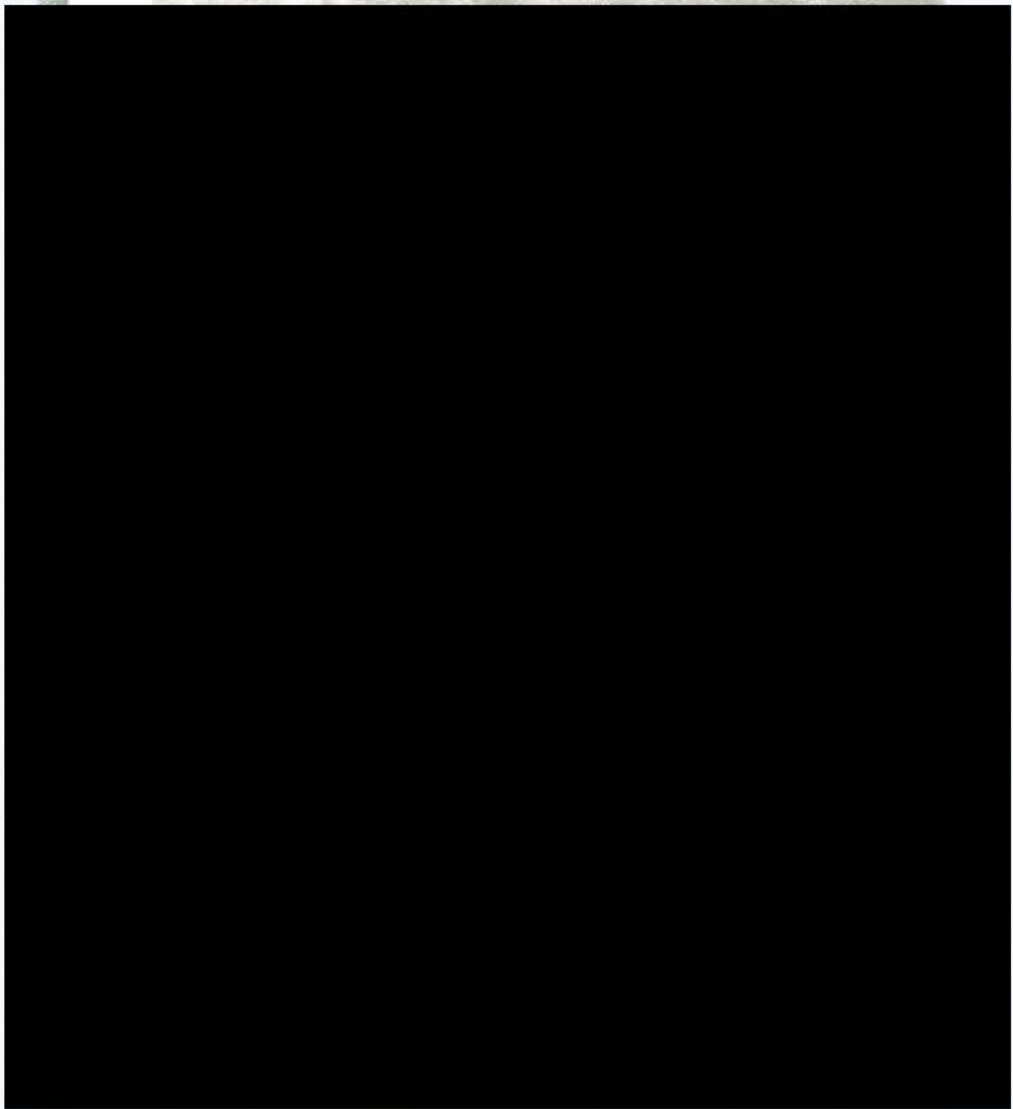
This  
Check

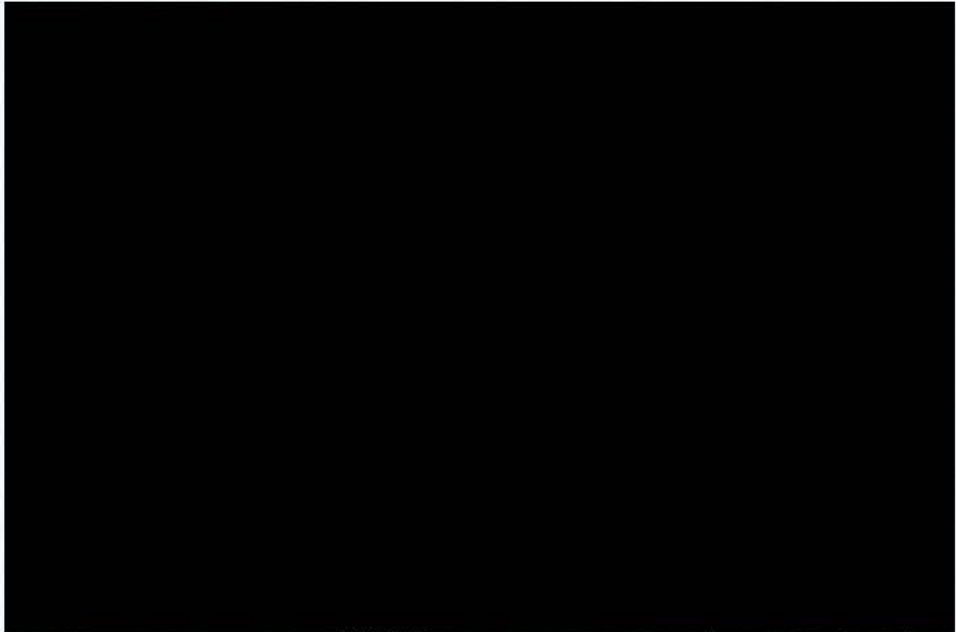
2062.00

Other

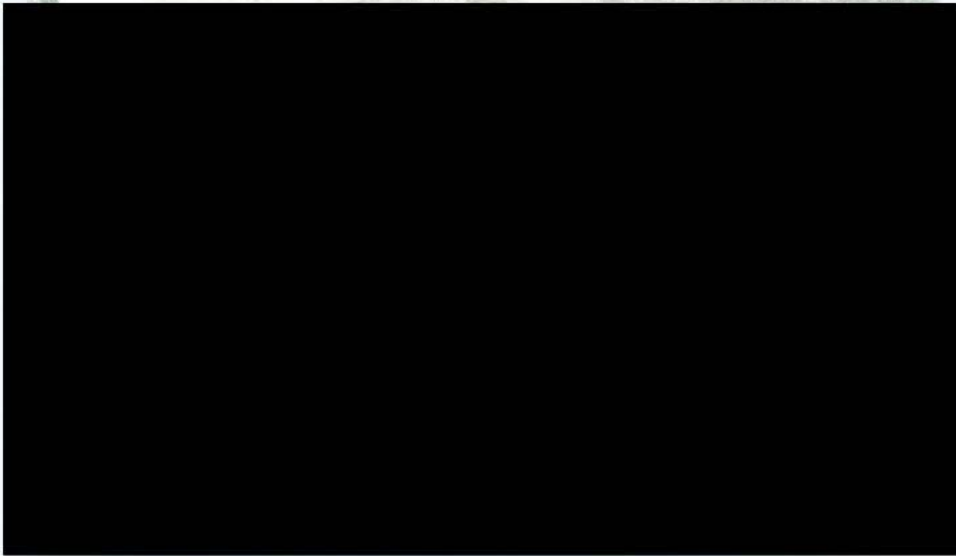
Tax  
Deductible

Balance





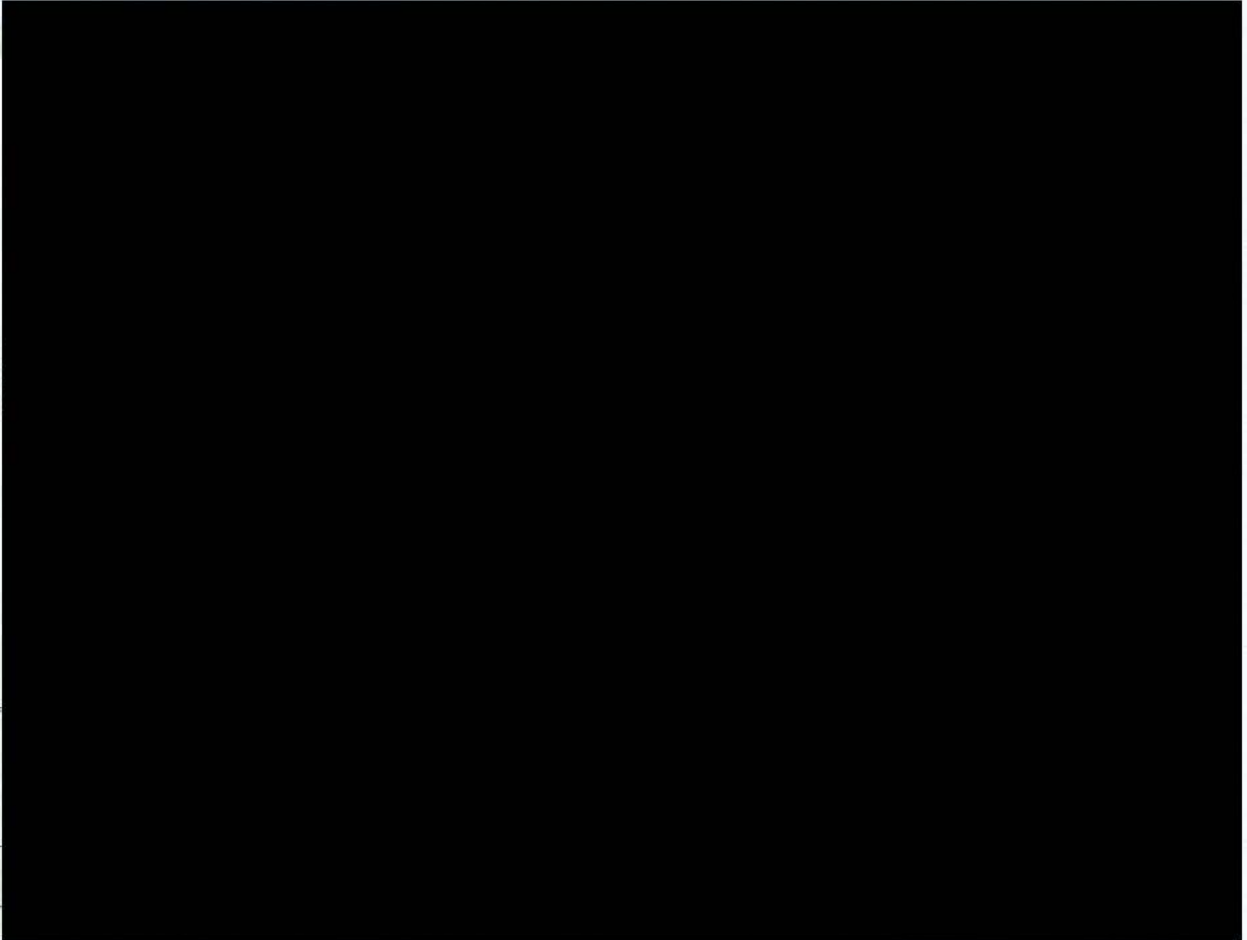
2025					X
Date	4/22/15				
To	Remper Petroleum				DEPOSITS
For					
		Total			
		This Check	1991.47		
		Other			
Tax Deductible		Balance			

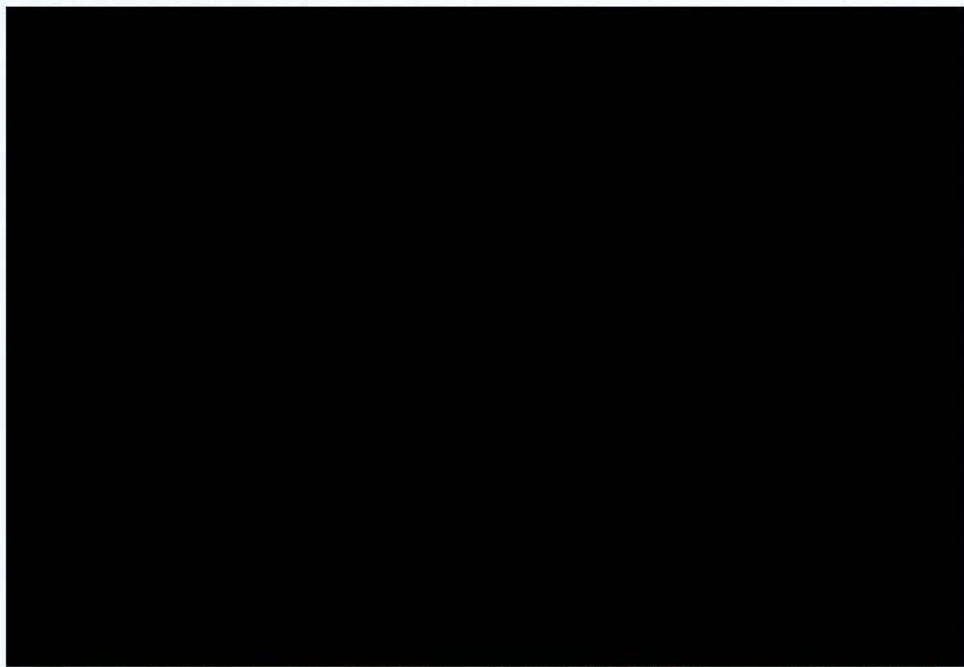


2023

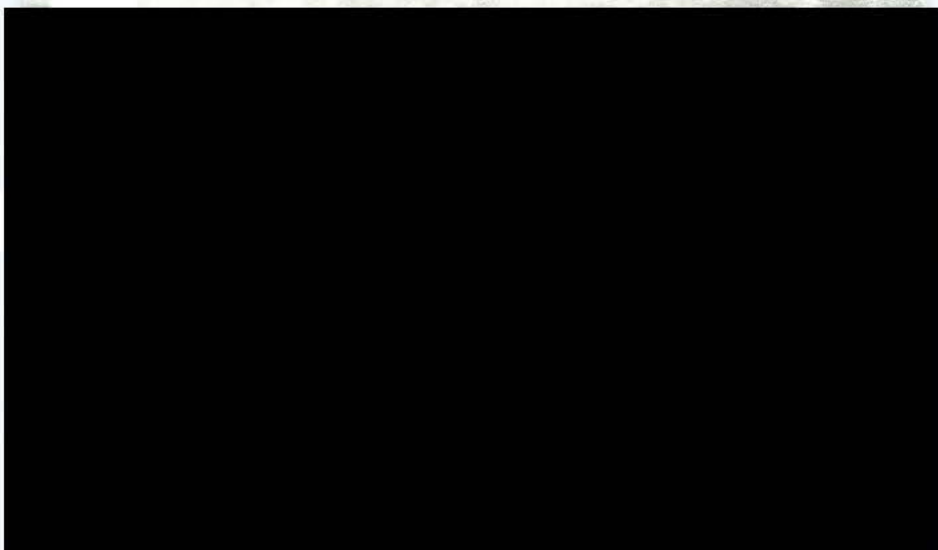
x

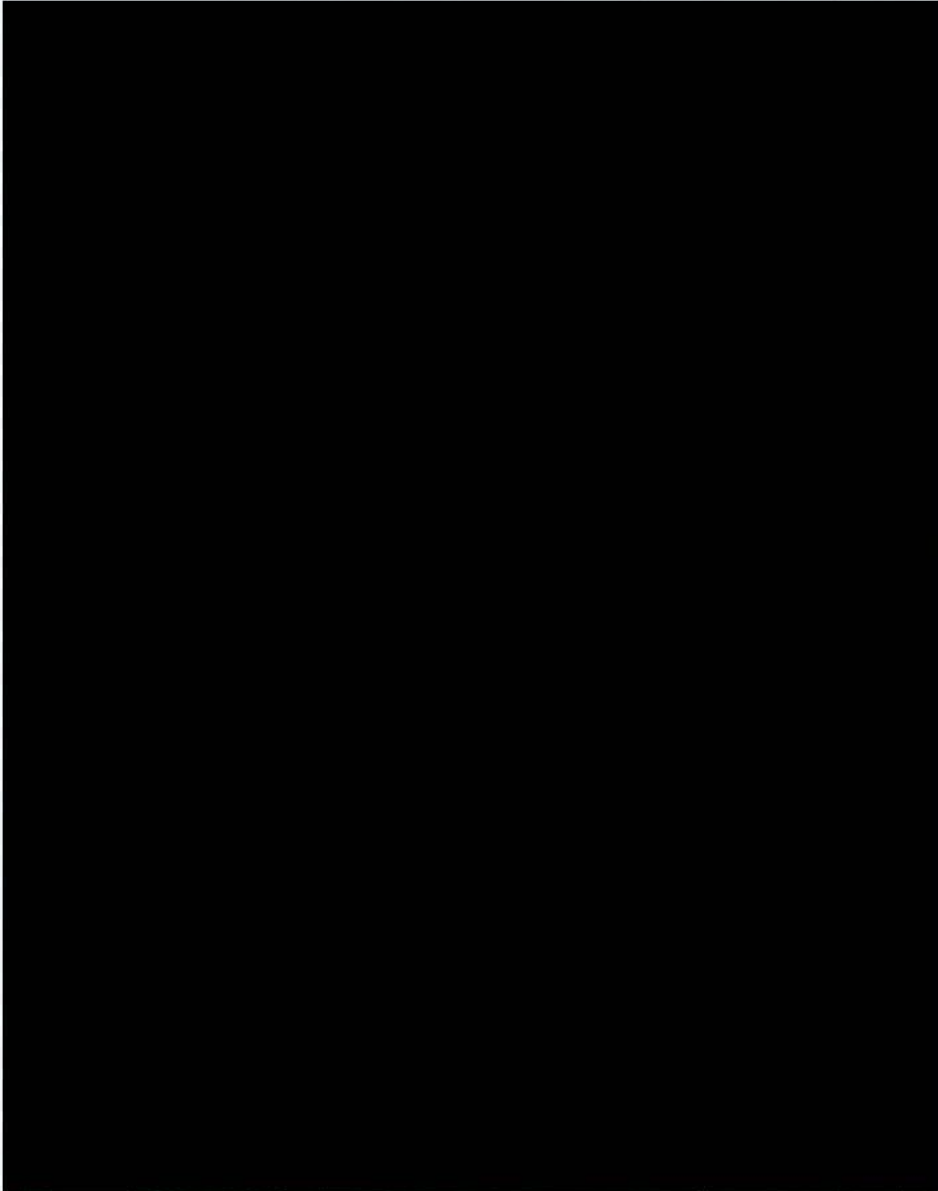
Date		To <u>North Edinboro</u>		DEPOSITS	
For	Total	This Check	Other	Tax Deductible	Balance
		1300			





1962				
Date <u>3/02/15</u>		DEPOSITS		X
To <u>The Electrician</u>				
For		Total		
		This Check	<u>700.00</u>	
		Other		
Tax Deductible		Balance		





1951

Date 2/24/15  
To Churchwell White

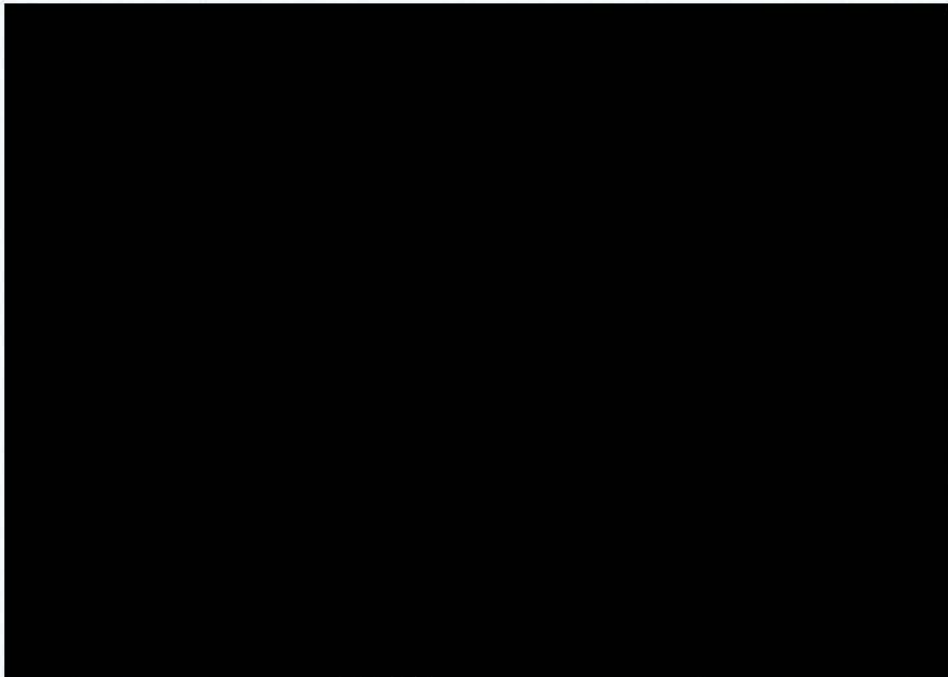
X

DEPOSITS

	Total	
For	This Check	4,700.00
	Other	
Tax Deductible	Balance	

21 B16EDD SLXRX3 12/27/2014 10:04





1935

Date 2/5/15

To Cornwall

DEPOSITS

X

For

Total

This Check

200.91

Other

Tax Deductible

Balance



1898

Bal.  
Bro't  
For'd

X

Date Jan 14, 2015

To Renner

DEPOSITS

For

Total

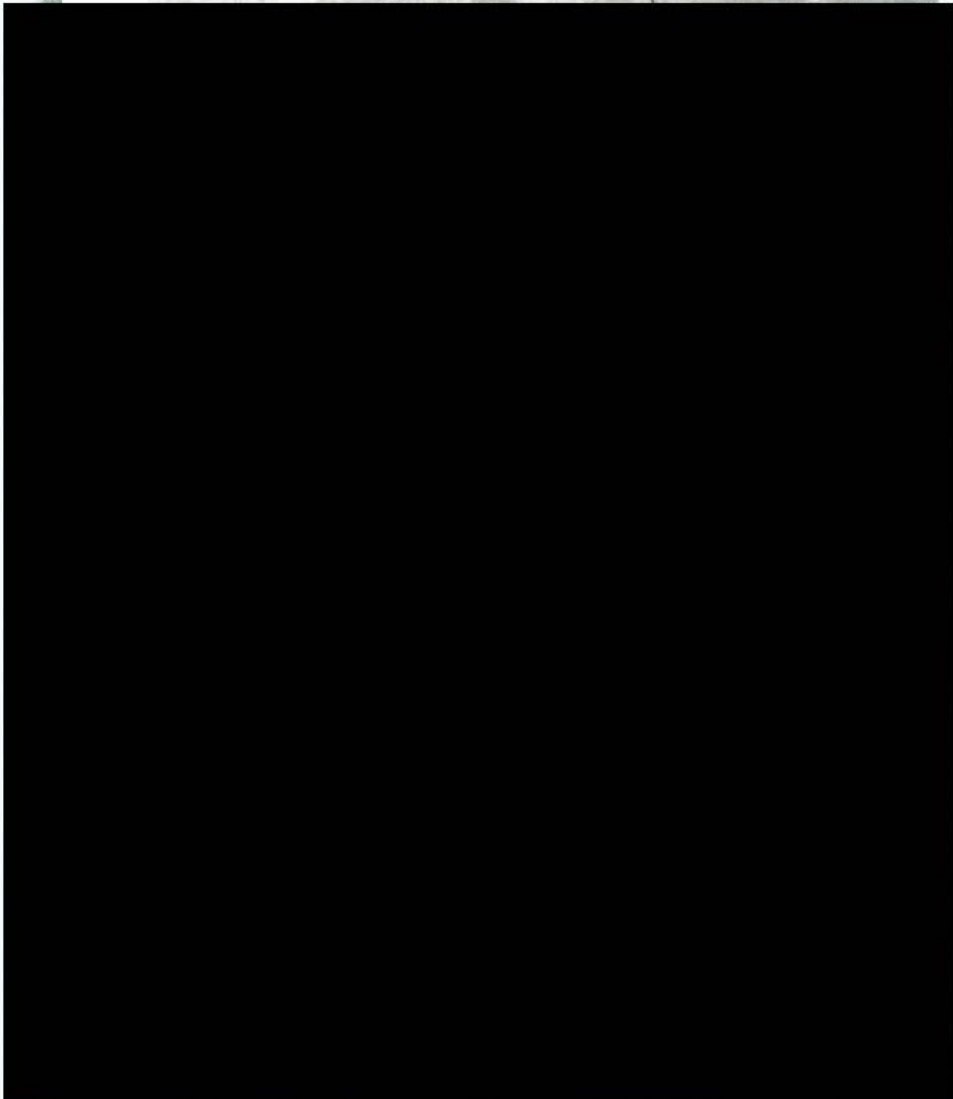
This  
Check

445.92

Other

Tax  
Deductible

Balance



**Exhibit MMR-25**  
**2016 Receipts**





# H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

**Invoice Number** **I4161439**

### 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

<b>To:</b> MARBLE MOUNTAIN				<b>Ship to:</b> HD Fowler Company - Medford 17 S Stage Rd Medford OR 97501			
<b>Order#</b> O5129229		<b>Inv Date:</b> 03/22/16		<b>Order Writer:</b> Joshua Morrison			
<b>Terms:</b> CASH		<b>Due:</b> 03/22/16		<b>PO/JOB:</b>			
<b>FOB:</b> H. D. FOWLER		<b>Ship Via:</b> WILL CALL					
Line	Qty Ship'd	Qty BO'd	Part # UoM	Description	Unit Price	Extended Price	T X
10	1		EA	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	
VISA, Mastercard, Discover/\$1,964.64							
						Sub total	156.27
						Freight	
						Tax	
HEIDI COLE/MARBLE MOUNTAIN						Grand Total	156.27
Serving the Pacific Northwest since 1911 <a href="http://www.hdfowler.com">www.hdfowler.com</a>							



May. 07 - Jun. 06, 2016 31 Days in Billing Cycle

**Spark<sup>SM</sup> Visa Signature Business**

Account ending in [REDACTED]

**DUE DATE**  
**Jul 03, 2016**

#1217, [REDACTED] PLEASE PAY AT LEAST THIS AMOUNT

**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:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
[REDACTED]	[REDACTED]	[REDACTED]

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.65%.

<b>Previous Balance</b>	-	<b>Payments and Credits</b>	+	<b>Fees and Interest Charged</b>	+	<b>Transactions</b>	=	<b>New Balance</b>
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]

**TRANSACTIONS**

**TRANSACTIONS FOR DOUGLAS COLE [REDACTED]**

5 16 MAY BANDERA/CAL-BINDFORTUNACA \$88.56

**Spark REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE [REDACTED]

REWARDS EARNED THIS PERIOD [REDACTED]  
 (reflects transactions posted during this billing cycle)

AVAILABLE BALANCE AS OF 06/06/2016

For up-to-date rewards tracking, visit  
[www.capitalone.com](http://www.capitalone.com)



2-1  
 COLR33SE 6056 5066 404  
 07 160606 PAGE 00001 OF 00002

Date	Payments/Credits	Reference Number	Amount
------	------------------	------------------	--------

Date	Purchases/Cash Advances	Reference Number	Amount
------	-------------------------	------------------	--------

05/09/2016	BANDERA/CAL-BIND FORTUNA CA	2438898GKWGNVFPJ0	\$600.00
05/10/2016	BANDERA/CAL-BIND FORTUNA CA	2438898GLWGNVFPJ6	\$2,349.57
05/10/2016	BANDERA/CAL-BIND FORTUNA CA	2438898GLWGNVFPJ5	\$37.99

05/13/2016	BANDERA/CAL-BIND FORTUNA CA	2438898GRWGNVFPJ5	\$3,056.10
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Transactions continue on the next page

**INTRODUCING CABELA'S NEW O2 OCTANE CAMO PATTERN**  
**ANY SPECIES, ANY TERRAIN, ANYTIME**  
[CABELAS.COM/O2CAMO](http://CABELAS.COM/O2CAMO)



5518 0001 K9H 001 7 4 160607 0 PAGE 2 of 5 10 4475 0000 SCTN 01AK5518 41044



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Date	Payments/Credits	Reference Number	Amount
[REDACTED]			

Date	Purchases/Cash Advances	Reference Number	Amount
10/10/2016	EWING IRRIGATION PRD 153 MEDFORD OR	2449398MQ8AHD0HLA	\$8.70

[REDACTED]			
------------	--	--	--

Transactions continue on the next page

**AUTOMATIC PAYMENTS**  
 BECAUSE YOU HAVE BETTER THINGS TO FOCUS ON  
 Call **1.877.338.6191** to enroll today.



5518 0001 K9H 001 7 4 161107 0 PAGE 2 of 5 10 4475 0000 SCTN 01AK5518 40472

# GEAR GUIDE

## EARN POINTS 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](http://cabelas.com/gearguide)

Images displayed may not reflect current product offerings.



0-1  
2-1



Transactions continued from previous page

Date	Purchases/Cash Advances	Reference Number	Amount
11/01/2016	BANDERA/CAL-BIND FORTUNA CA	2438898N7WGNVFP9	\$111.46

Date	Fees	Amount	Date	Interest Charged	Amount
	TOTAL FEES FOR THIS PERIOD		11/07/2016	Interest Charged on Cabelas Purchases	
			11/07/2016	Interest Charged on Other Purchases	
			11/07/2016	Interest Charged on Cash Advances	
				TOTAL INTEREST FOR THIS PERIOD	

**2016 Totals Year-to-Date**

	Total Interest Charged in 2016	
--	--------------------------------	--

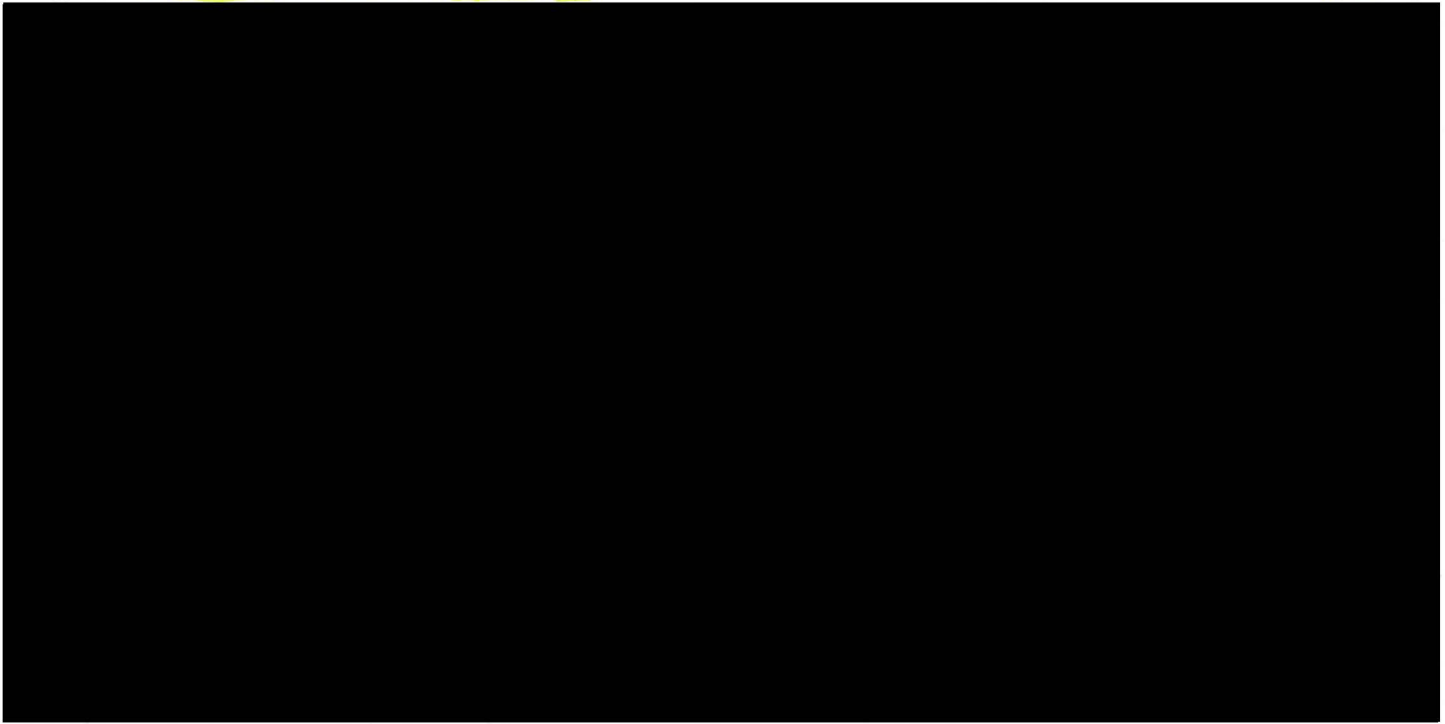
**Interest Charge Calculation**

Type of Balance	Annual Percentage Rate (APR)*	Balance Subject to Interest Rate	Interest Charge	Promotional Expiration Date	Balance Remaining

Date	Payments/Credits	Reference Number	Amount
------	------------------	------------------	--------

Date	Purchases/Cash Advances	Reference Number	Amount
------	-------------------------	------------------	--------

09/09/2016	EWING IRRIGATION PRD 155 MEDFORD OR	2449398LG61FLWMZ5	\$465.02
------------	-------------------------------------	-------------------	----------



0-1

Transactions continue on the next page

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5518 0001 K9H 001 7 4 161007 0 PAGE 2 of 5 1 0 4475 0000 SCTN 01AK5518 72951

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**RAM**

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Transactions continued from previous page

Date	Purchases/Cash Advances	Reference Number	Amount
------	-------------------------	------------------	--------

05/04/2016	EWING IRRIGATION PRD 153 MEDFORD OR	2449398GD8AHD0J1K	\$129.94
------------	-------------------------------------	-------------------	----------

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	

**2016 Totals Year-to-Date**

	Total Interest Charged in 2016	
--	--------------------------------	--

**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](http://www.Cabelas.com/RangerBoatGiveaway).

1482

Date 12/02/16

To Renner

DEPOSITS

X

For Diesel

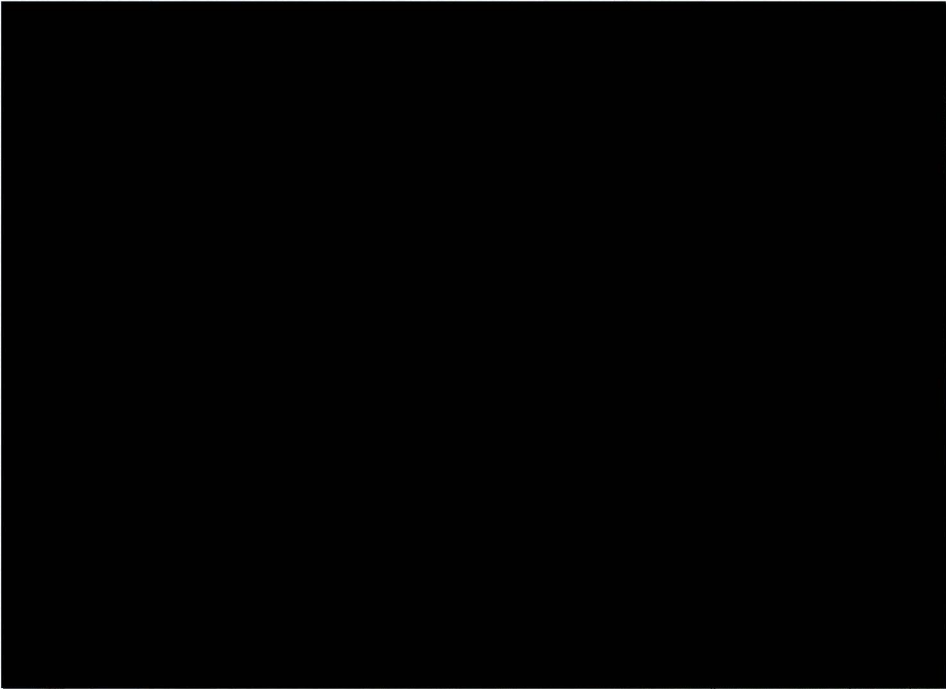
Total

This Check 2,781.66

Other

Tax Deductible

Balance



1476

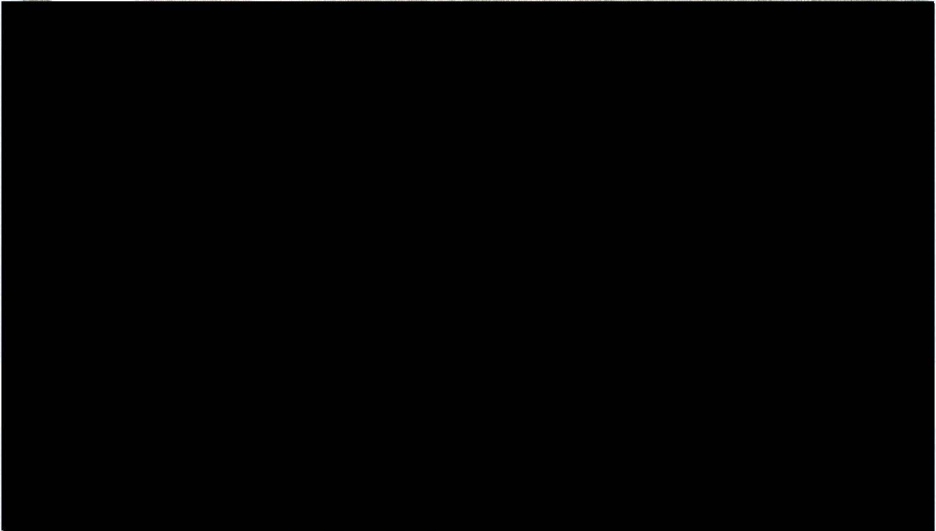
Date Dec. 4, 2014

To Churchwell White

DEPOSITS

2

For		Total	
		This Check	3,000.00
		Other	
Tax Deductible		Balance	



1466

Bal.  
Bro't  
For'd

X

Date 11/22

To Renner

DEPOSITS

For Inv. 10-18-Ke56...

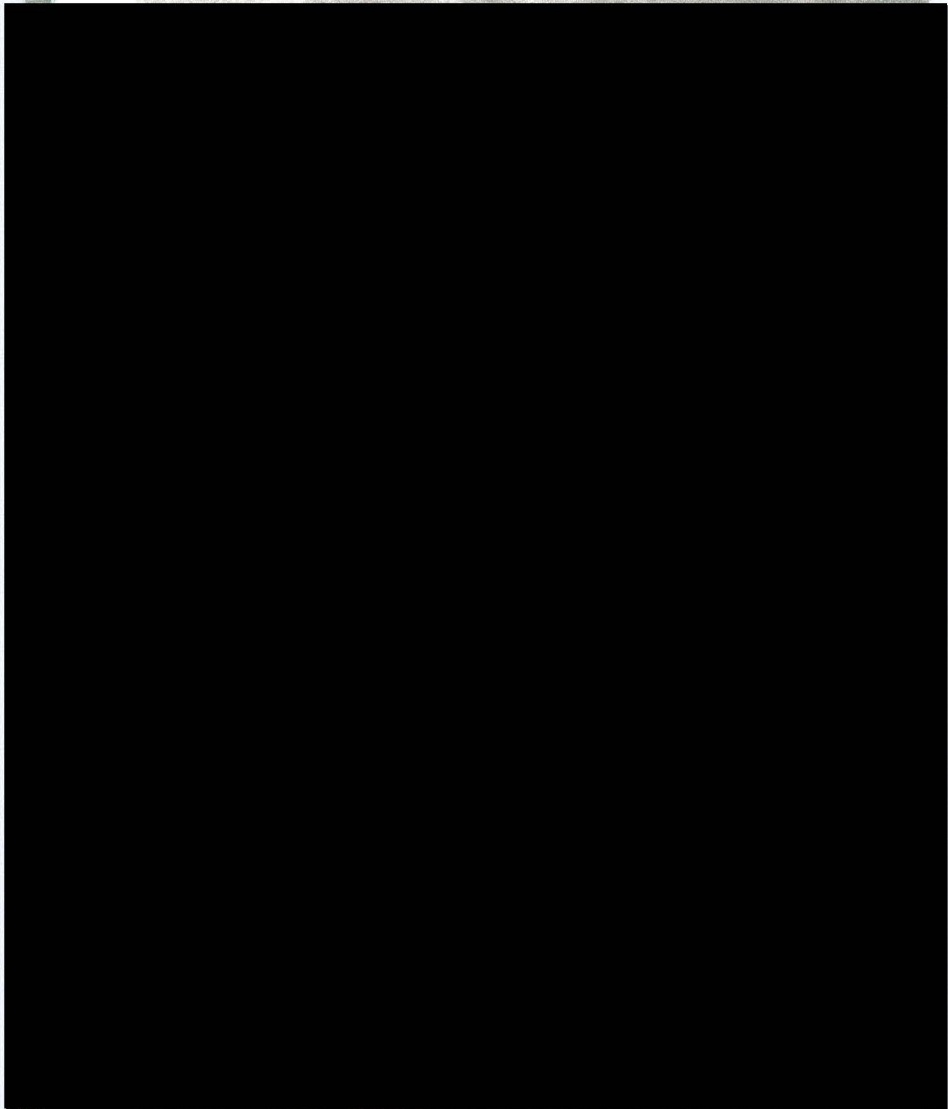
Total

This Check 2,318.28

Other

Tax  
Deductible

Balance





1458

Date Nov. 14, 2016

To Cramer Fish Science

DEPOSITS

X

For Water rights  
consultation

Total

This  
Check

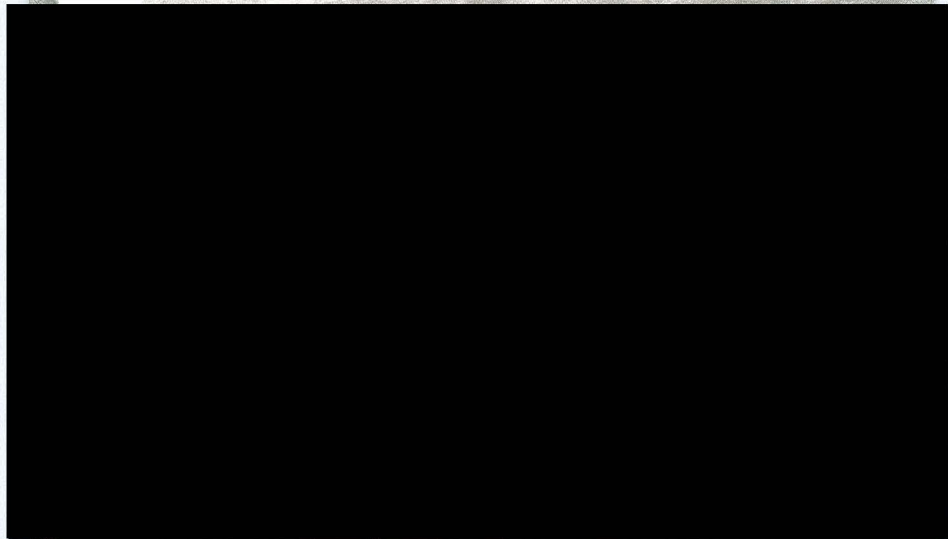
2,250.00

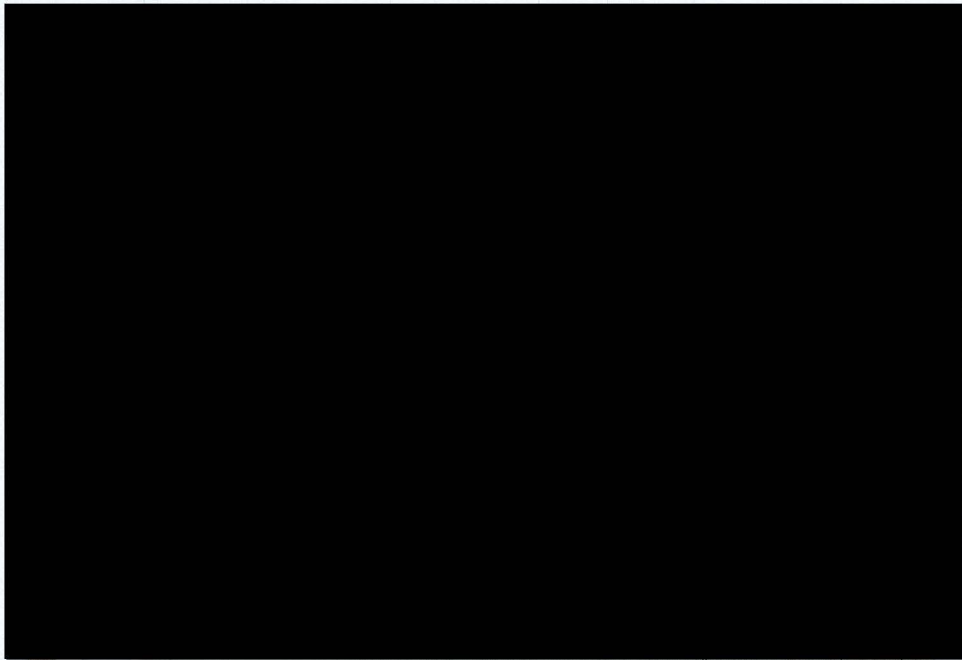
Other

Inv# S1N001483

Tax  
Deductible

Balance





1446

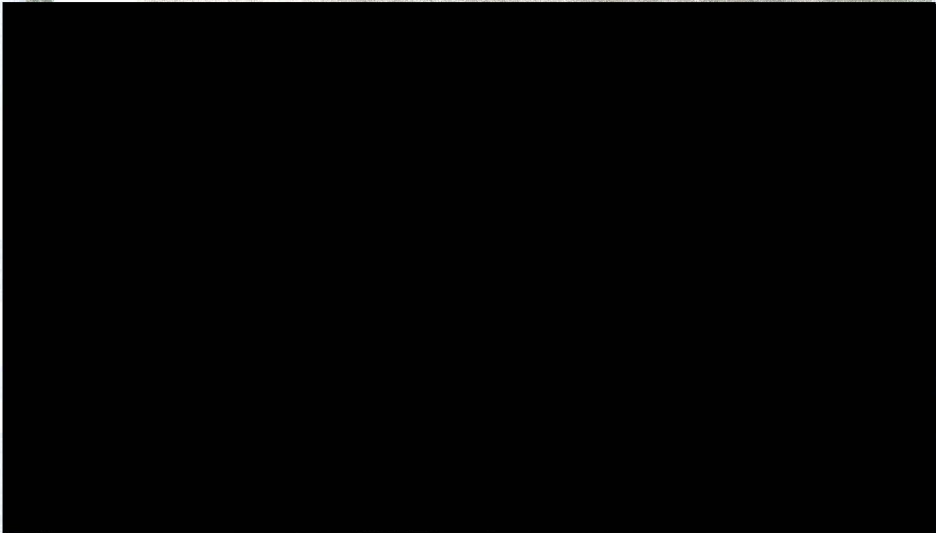
Date 11/01/14

To Remmen Retirement

DEPOSITS

X

For		Total	
		This Check	1392.00
		Other	
Tax Deductible		Balance	





1428

Date 10/16/14

To Renner Petroleum

DEPOSITS

X

For

Total

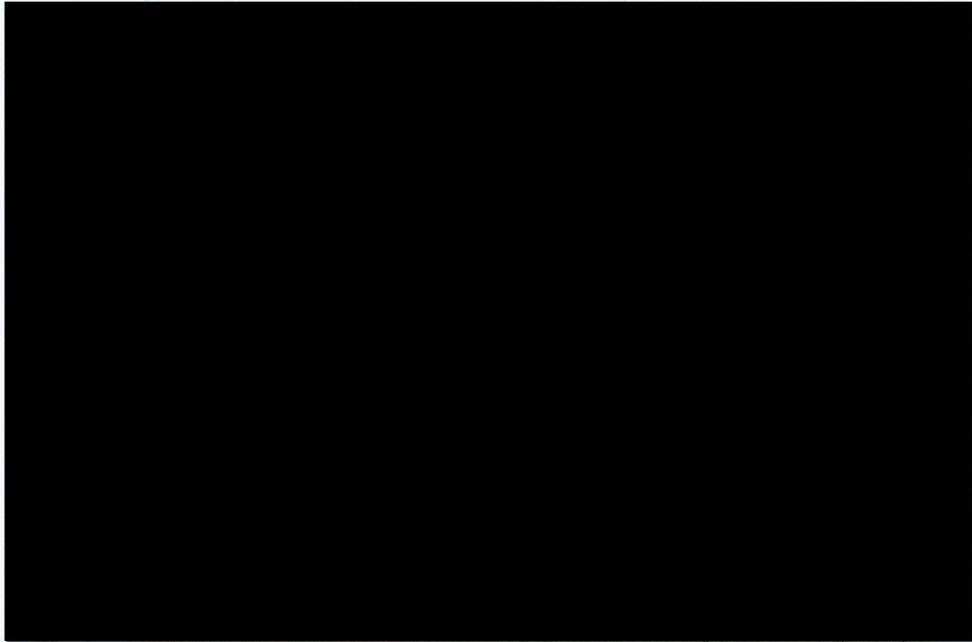
This  
Check

1174 77

Other

Tax  
Deductible

Balance



1404

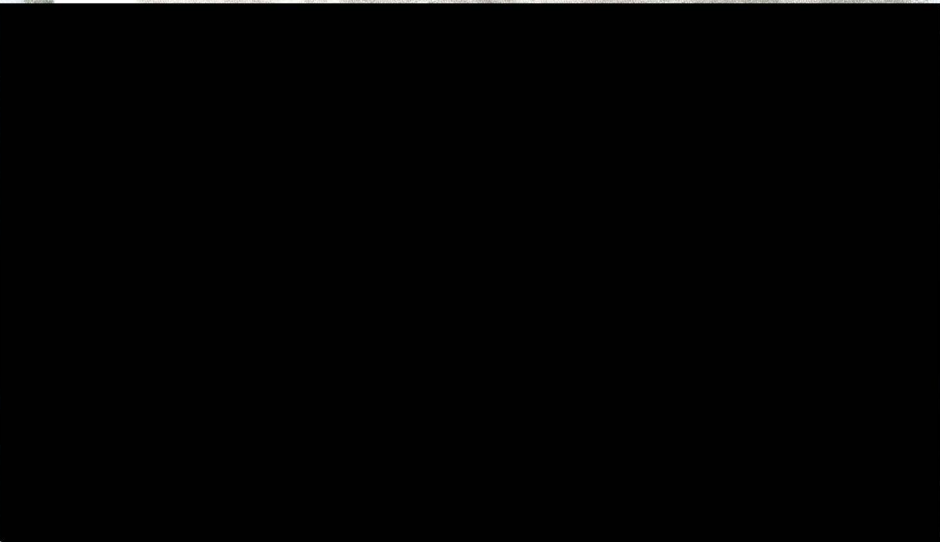
Date 9/20/14

To Michael Robertson

DEPOSITS

X

For		Total	
		This Check	1000.00
		Other	
Tax Deductible		Balance	



1397

Date

9/12/16

Bal.  
Bro't  
Ford

X

To

Renner

DEPOSITS

For

Total

This  
Check

1,559.96

Other

Tax  
Deductible

Balance

1398

Date

9/12/16

To

Michael Roberts

DEPOSITS

X

For

Total

This  
Check

1,000.00

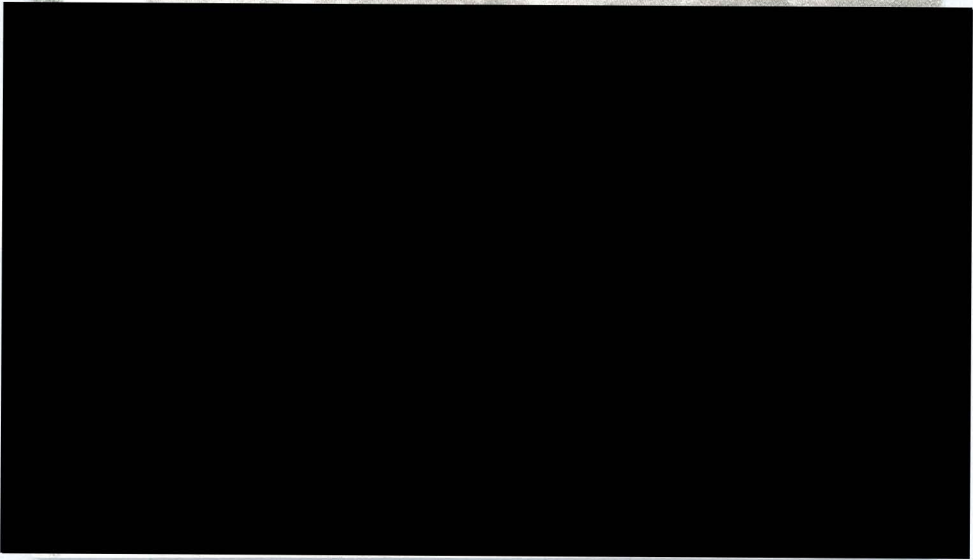
Other

Tax  
Deductible

Balance

Item set

repairs

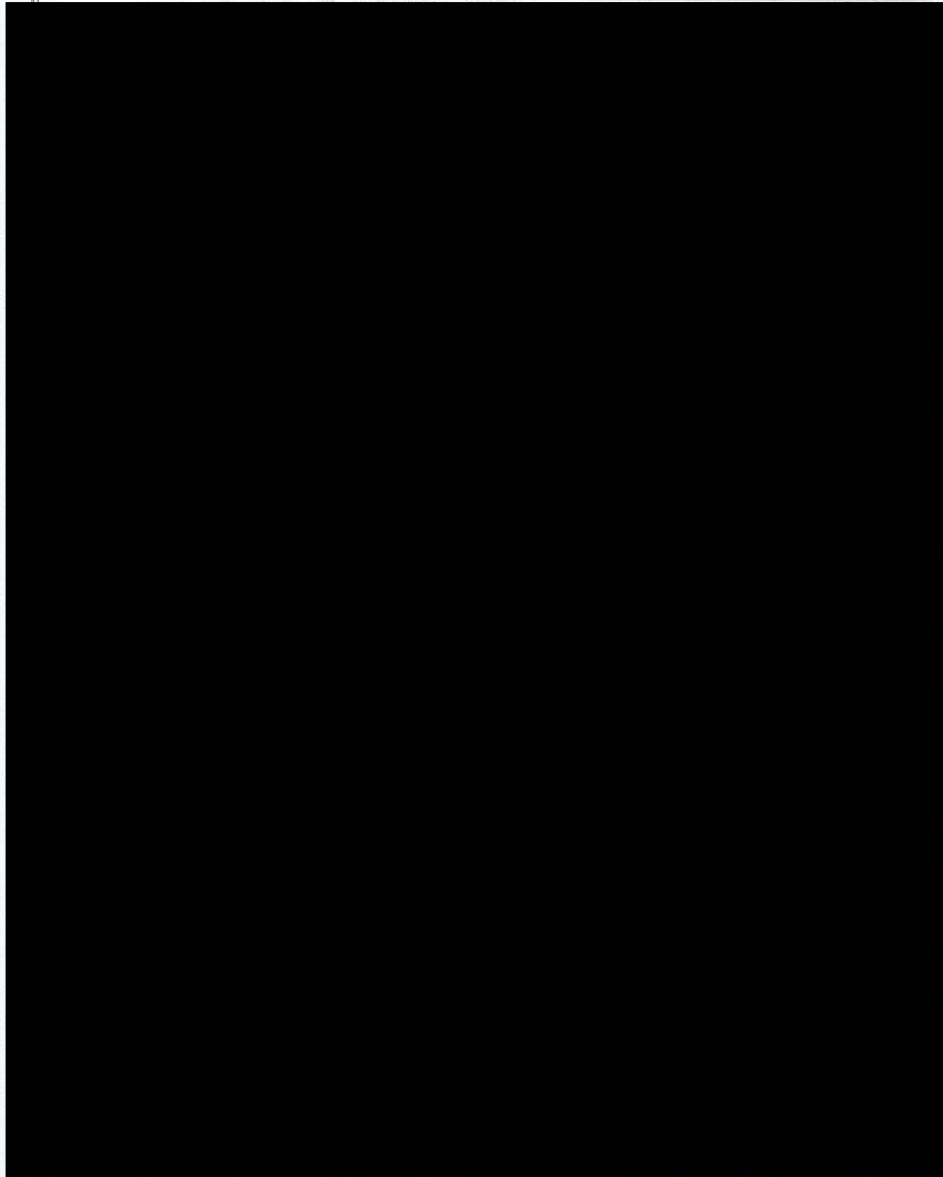




1374

<i>Date</i> 8/30/14		DEPOSITS	X
<i>To</i> Renner Petroleum			
<i>For</i>		<i>Total</i>	
		<i>This Check</i>	161831
		<i>Other</i>	
<i>Tax Deductible</i>		<i>Balance</i>	





1366

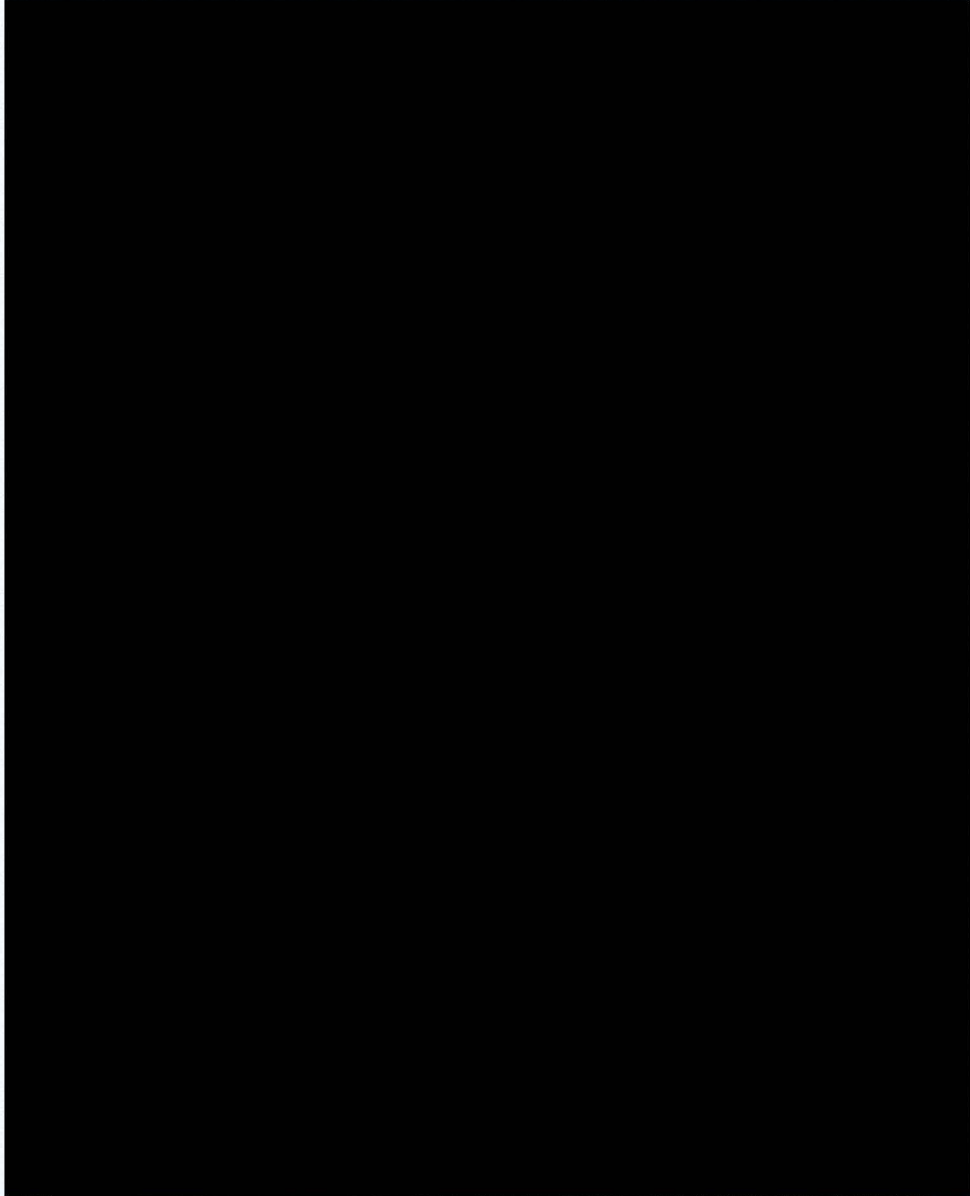
Date 8/30/14

To Churchwell White

DEPOSITS

X

<i>For</i>		<i>Total</i>	
		<i>This Check</i>	390 00
		<i>Other</i>	
<i>Tax Deductible</i>		<i>Balance</i>	



1333

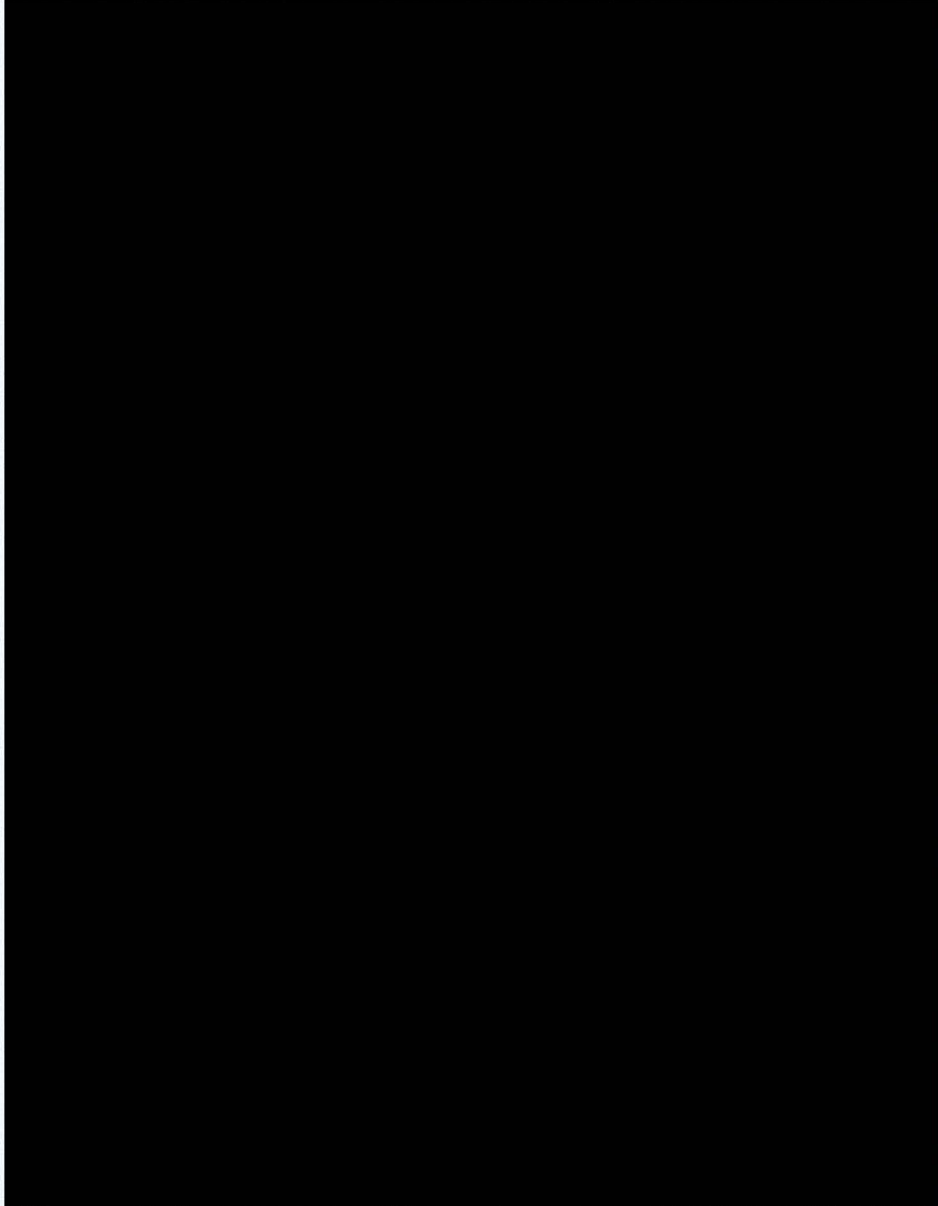
Date 8/08/16

To Renner Petroleum

DEPOSITS

X

For	Total	
	This Check	2098 09
	Other	
Tax Deductible	Balance	



1342

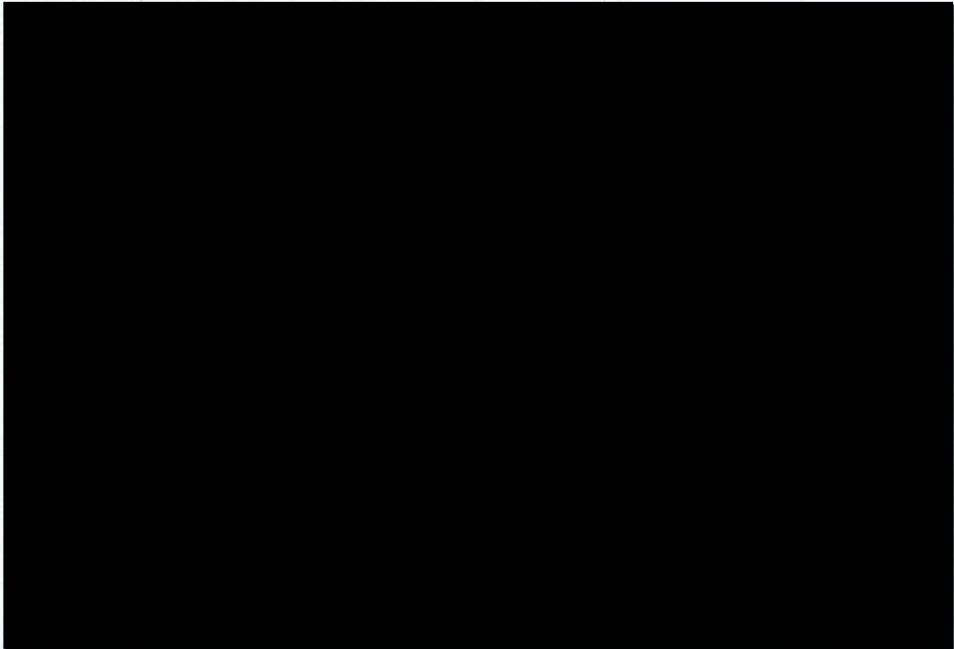
Date 08/17/16  
To Resner

DEPOSITS

Y

For		Total	
		This Check	1,290.76
		Other	
Tax Deductible		Balance	

18 F569B2 SLXRK6 07/27/2016 10:58



1290

Date

7/20/16

To

Renna Petroleum

DEPOSITS

X

For

Sel 860

Total

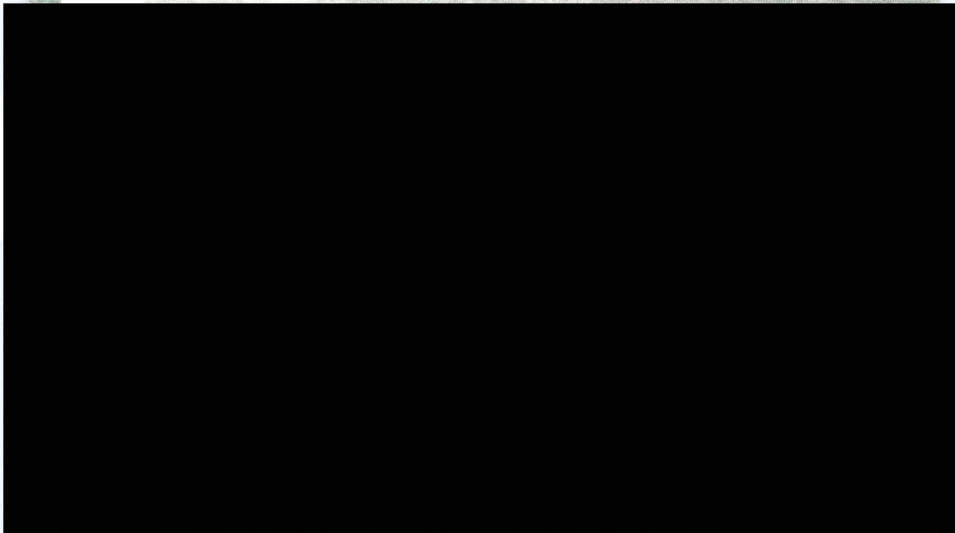
This  
Check

2,173.70

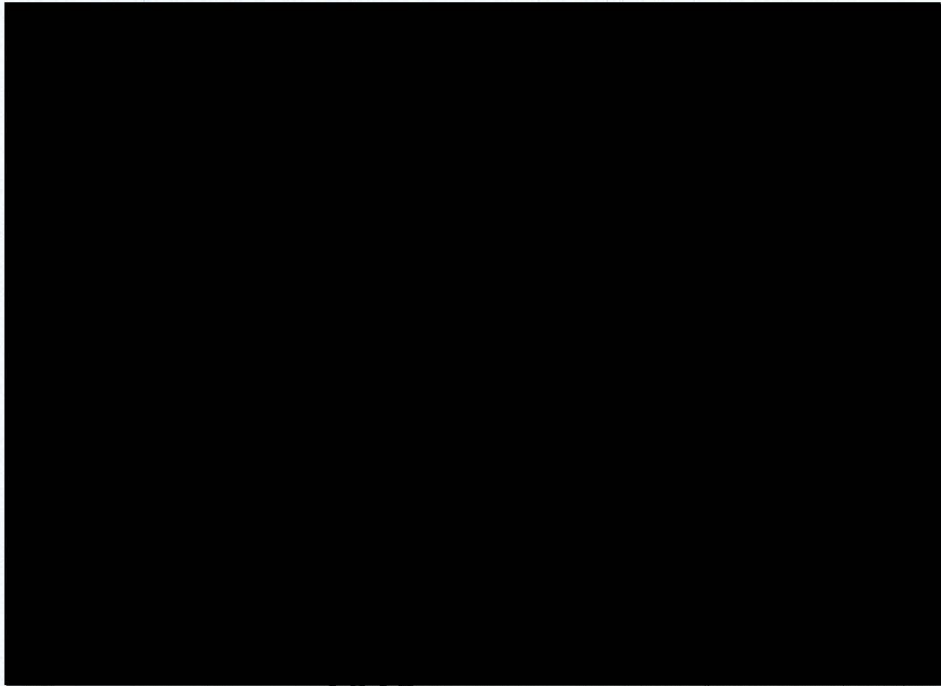
Other

Tax  
Deductible

Balance







1245

Date

6/26/14

To

Penner

DEPOSITS

X

For

Total

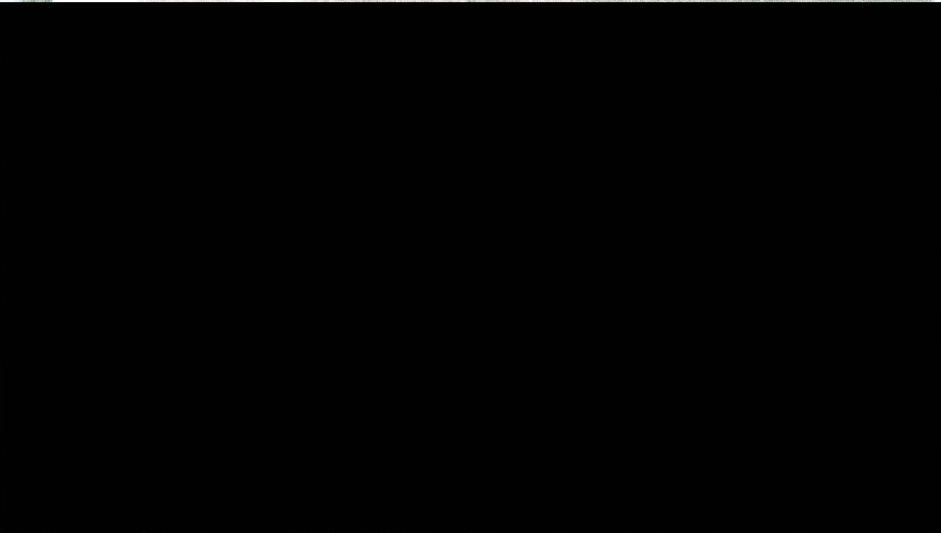
This  
Check

1,764.71

Other

Tax  
Deductible

Balance



1229

Bal.  
Bro't  
For'd

Date

6/16/16

To

Remmer Petroleum

DEPOSITS

X

For

invoice 599657

Total

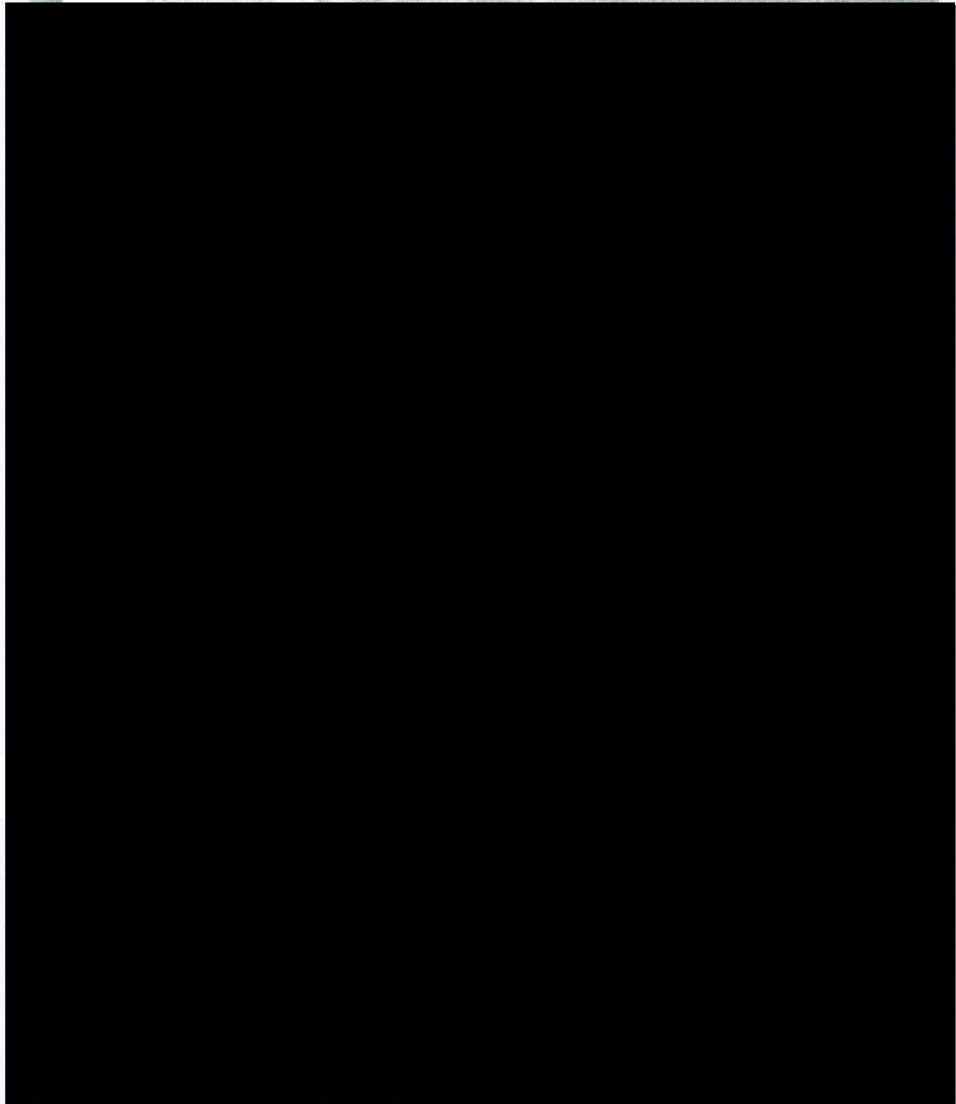
This  
Check

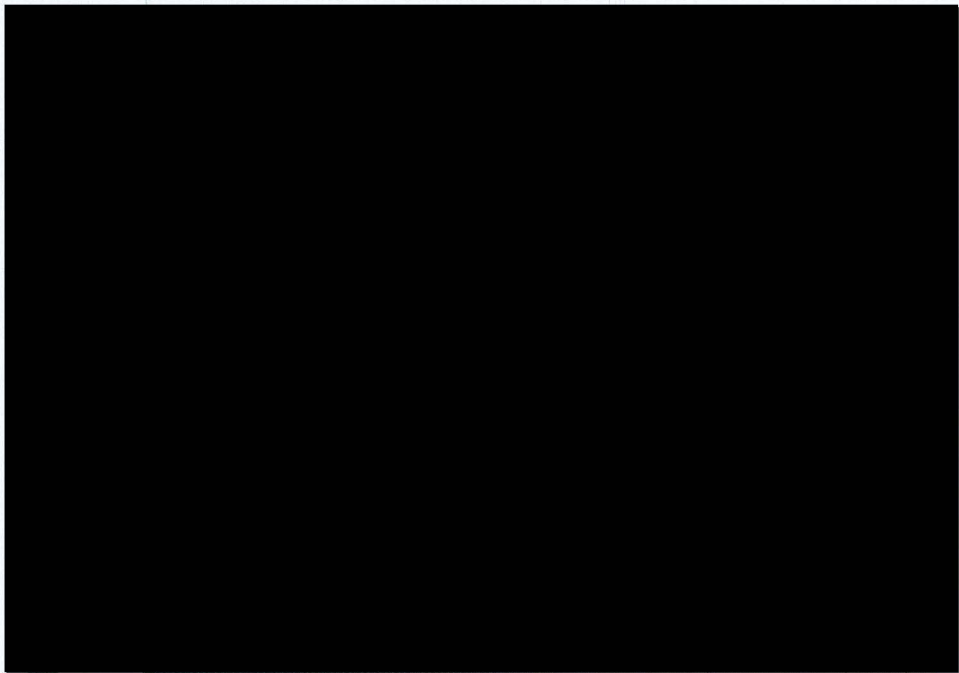
14016 88

Other

Tax  
Deductible

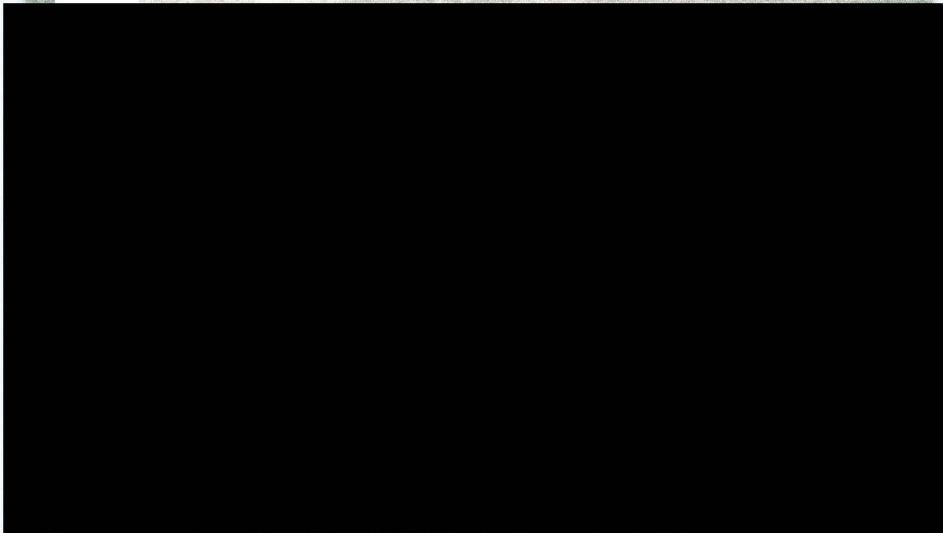
Balance

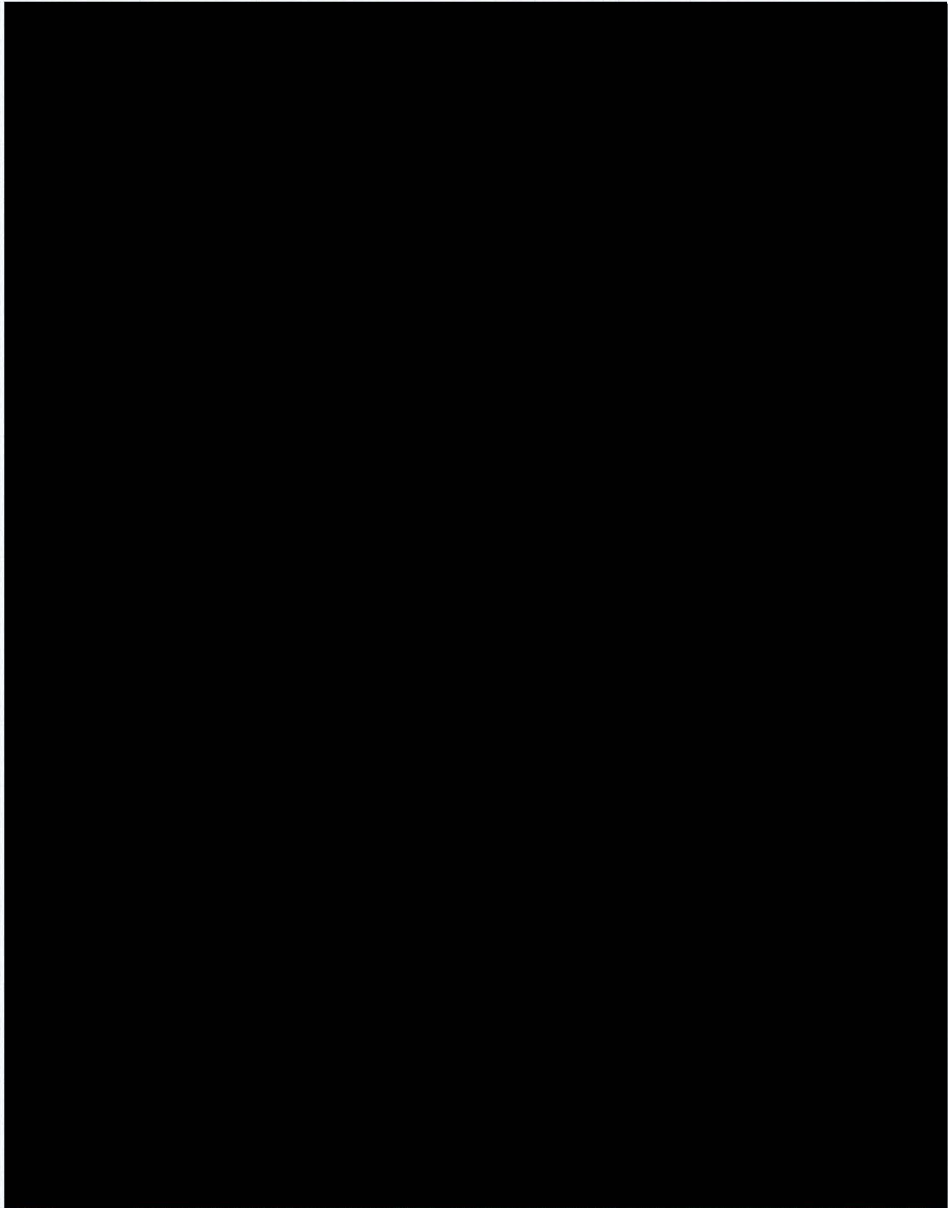




1227

<i>Date</i> 10/17/14		DEPOSITS	X
<i>To</i> Andrewell White			
<i>For</i>	<i>Total</i>		
	<i>This Check</i> \$6570.00		
	<i>Other</i>		
<i>Tax Deductible</i>		<i>Balance</i>	





1189

Date 5/27/14

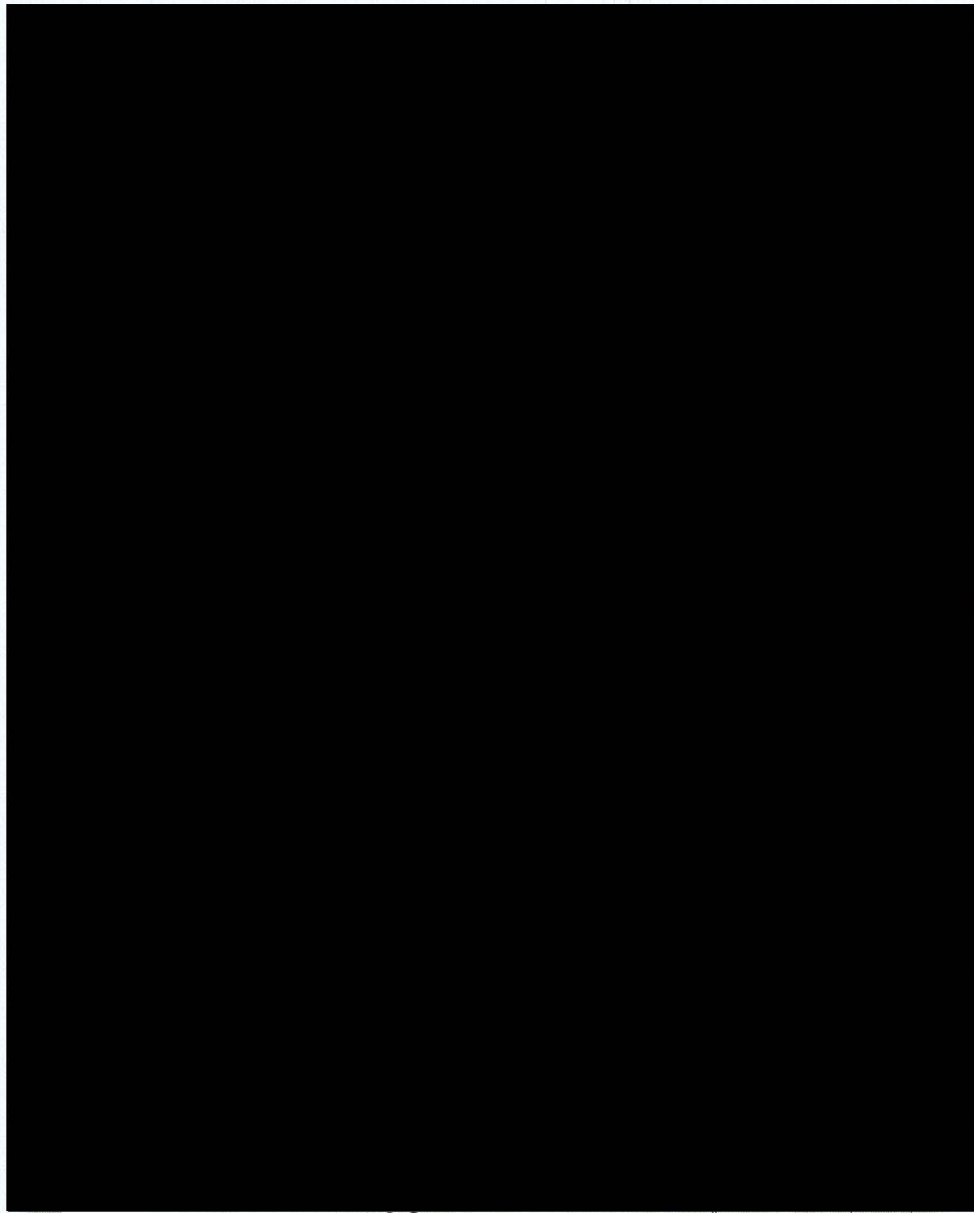
To Renner

DEPOSITS

X

<i>For</i>		<i>Total</i>	
		<i>This Check</i>	<u>1,637.66</u>
		<i>Other</i>	
<i>Tax Deductible</i>		<i>Balance</i>	

67 F87746 SLRX2 09/24/2015 08:55



1180

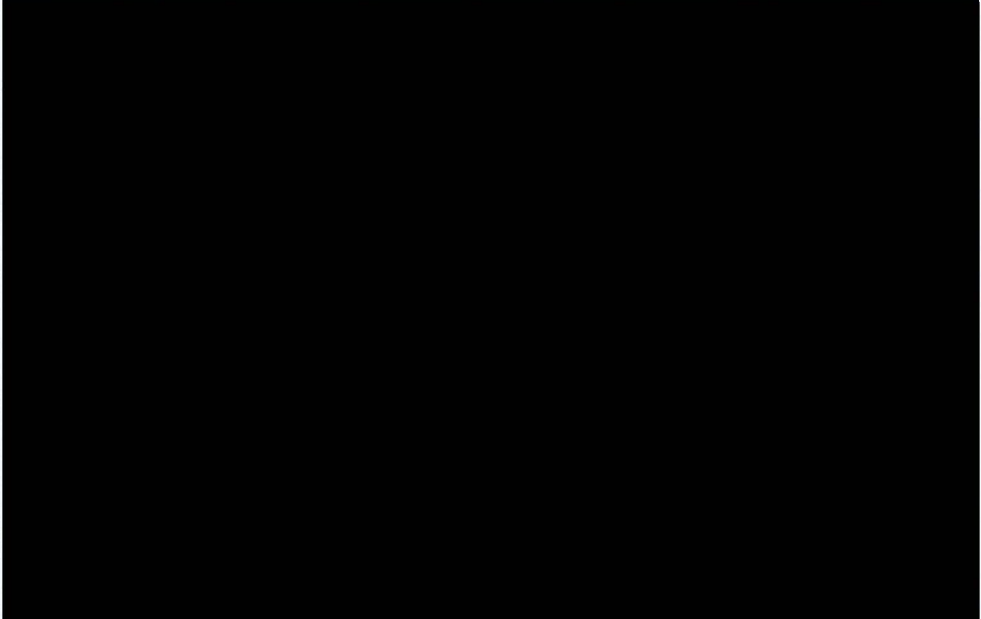
Date 5/21/2014

To Churchwell White

DEPOSITS

K

	Total	
For	This Check	5,502.80
	Other	
Tax Deductible	Balance	



1155

Date

5/01/18

To

Churchwell White

DEPOSITS

X

For

Total

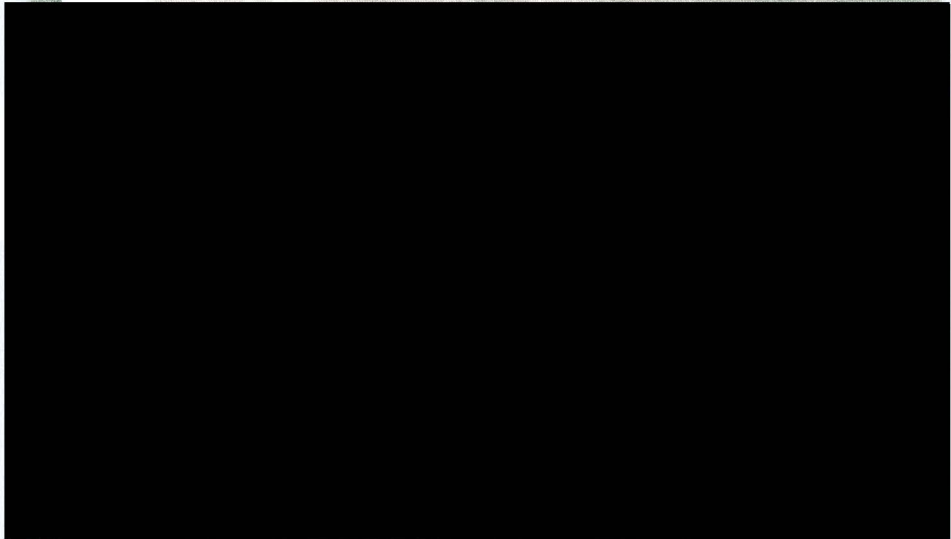
This  
Check

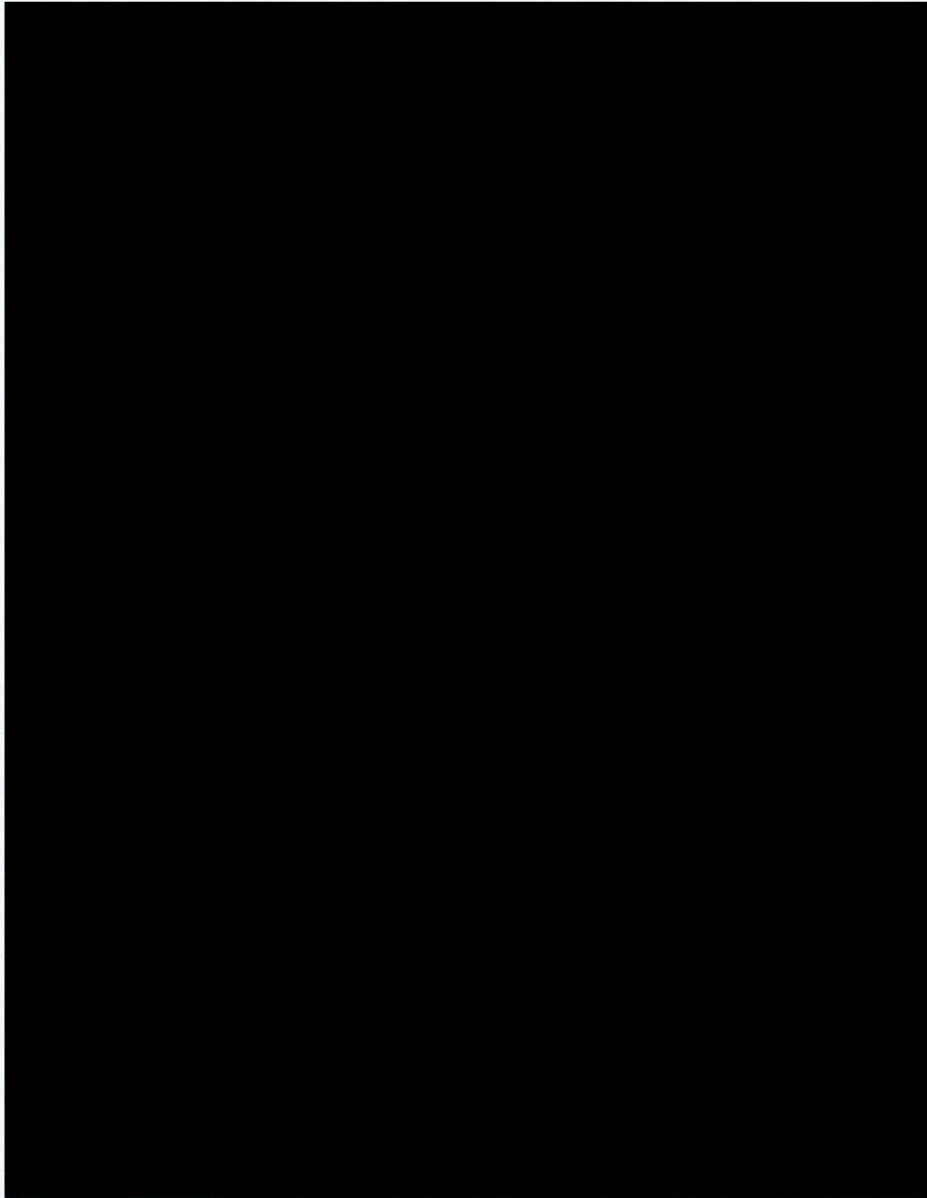
3,750.00

Other

Tax  
Deductible

Balance





1123

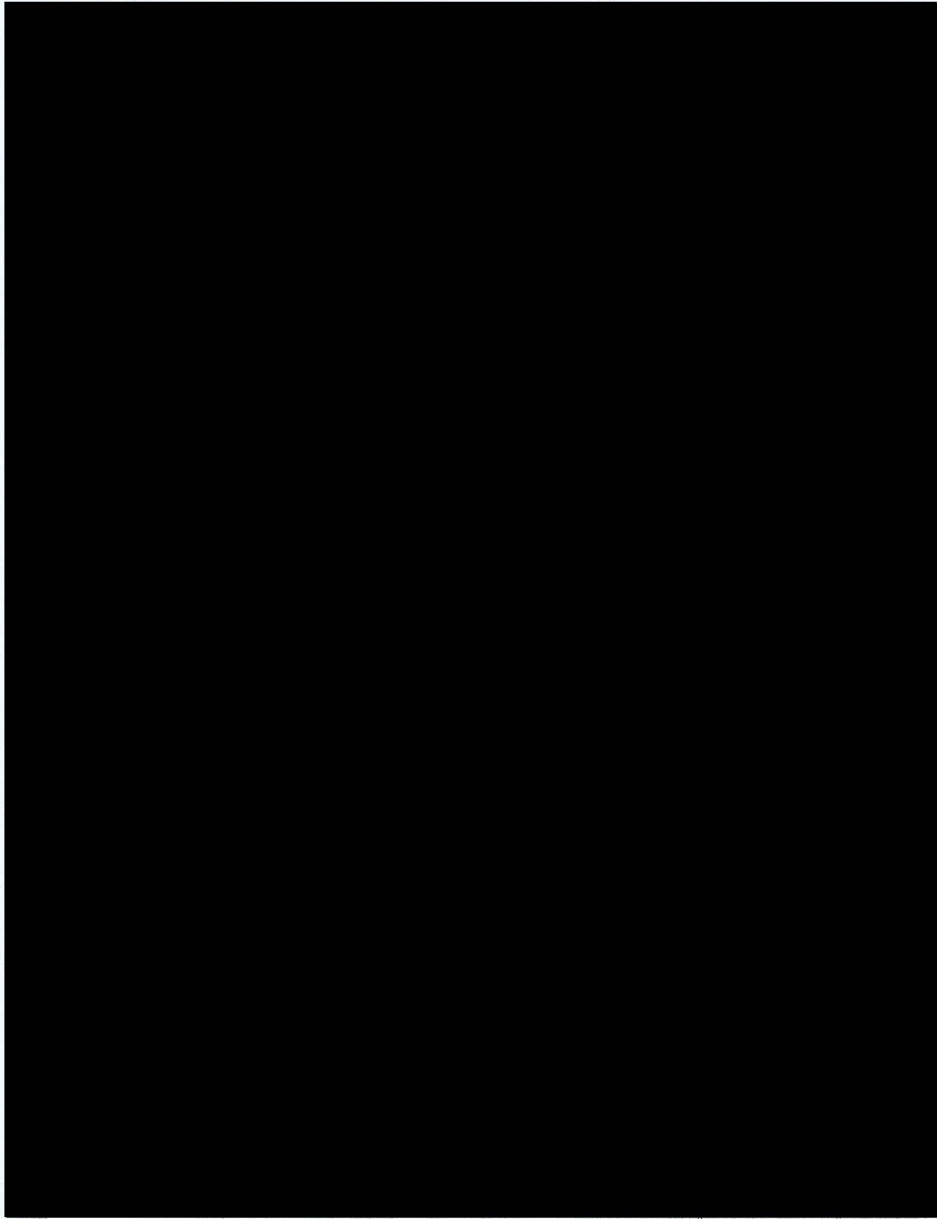
Date April 14, 2016  
To Renner

λ

DEPOSITS

For	Total	
	This Check	<u>982.19</u>
	Other	
Tax Deductible	Balance	<u>26,991.21</u>

45 F87746 SLXR2 09/24/2015 08:55



1111

Date Mar. 25

To Churchwell White

DEPOSITS

X

For	Total	
	This Check	1581 70
	Other	
Tax Deductible	Balance	14388 00



1067

Bal.  
Bro't  
For'd



Date Feb 04

To Watson Well

DEPOSITS

For Water Filtration

Total

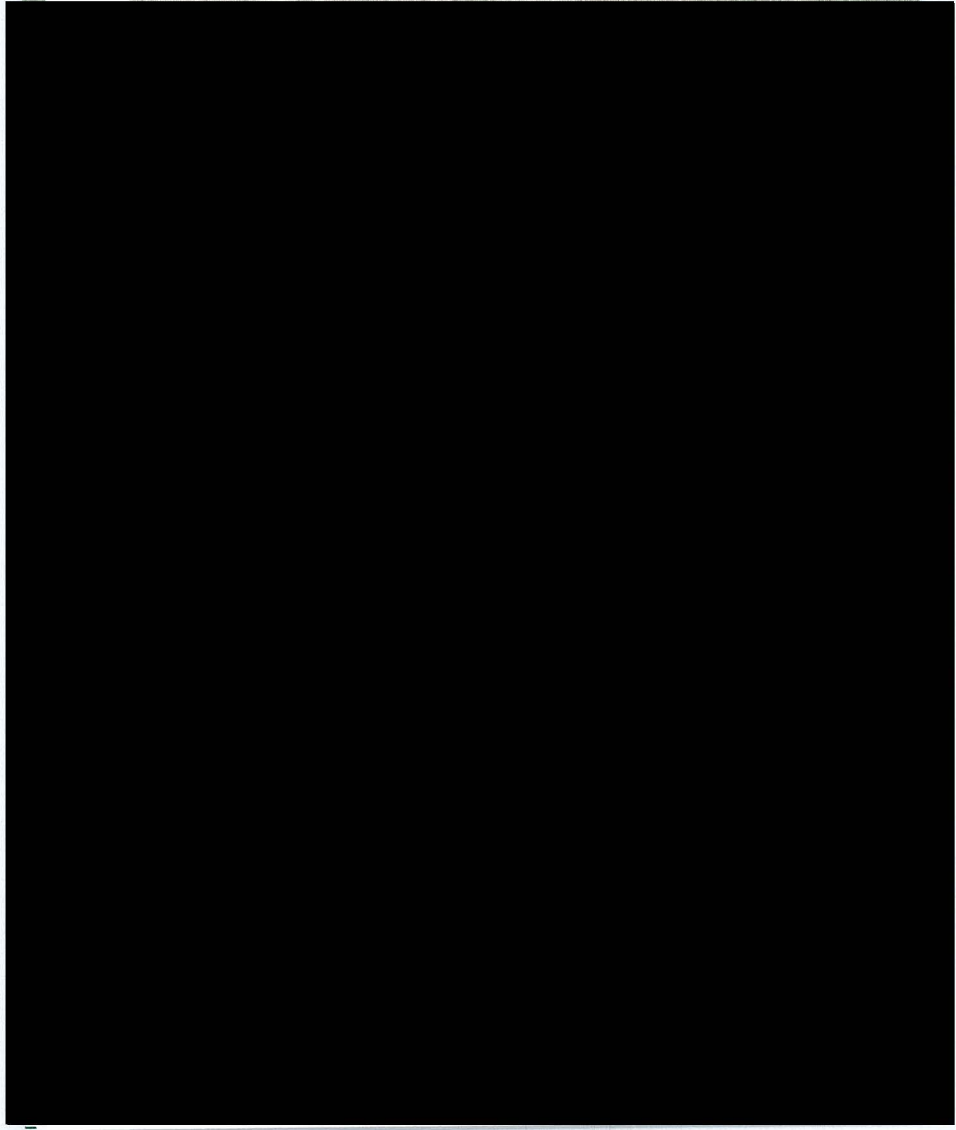
This  
Check

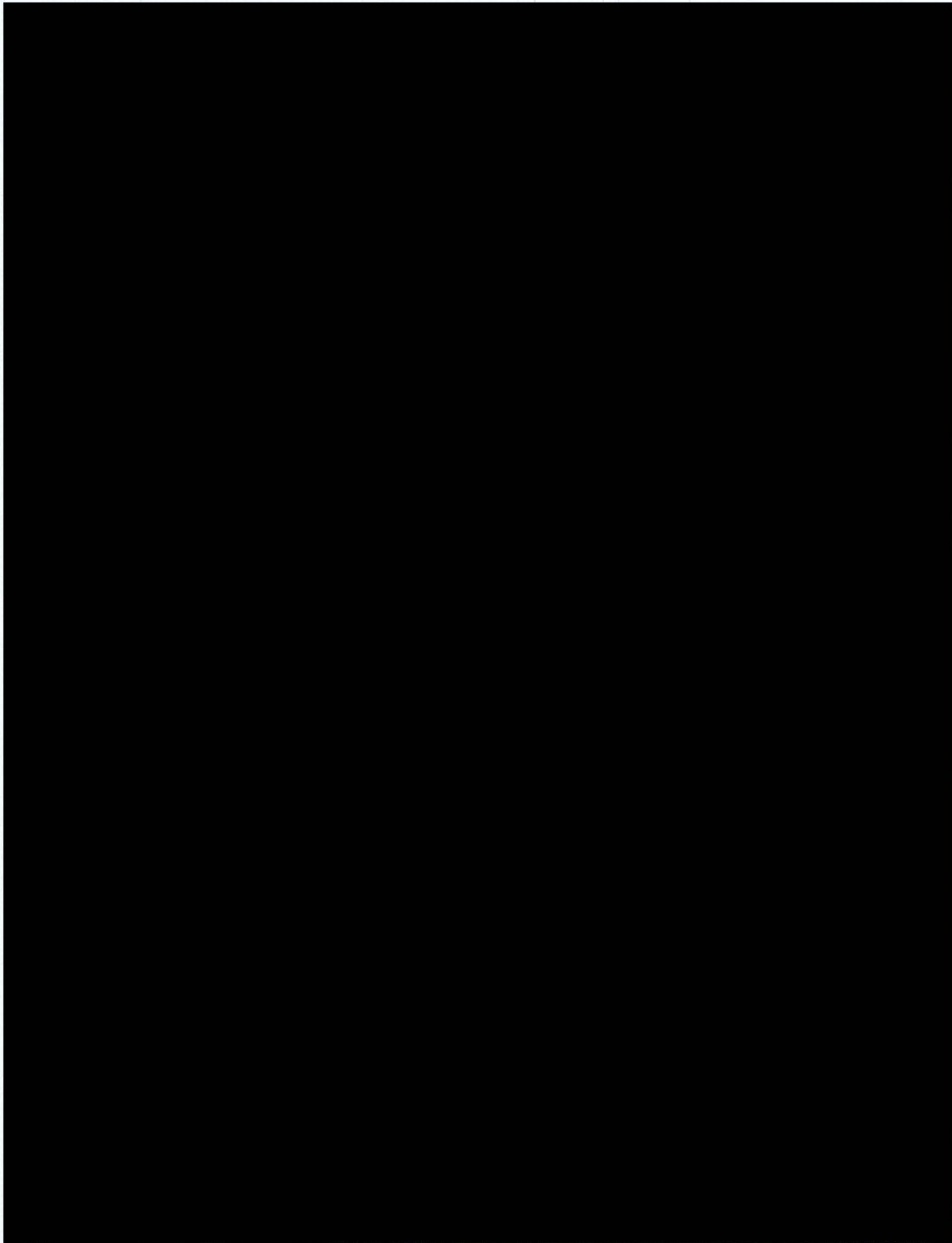
27,345.00

Other

Tax  
Deductible

Balance





1063

Date 2/14/16  
To Churchwell/White

DEPOSITS

X

25 F87746 SLRX2 09/24/2015 08:55

For

Total

This Check

10,800.00

Other

Tax Deductible

Balance

1055

Bal.  
Bro't  
For'd

X

Date 2/6/16

To Churchwell/White

DEPOSITS

For Water rights

Total

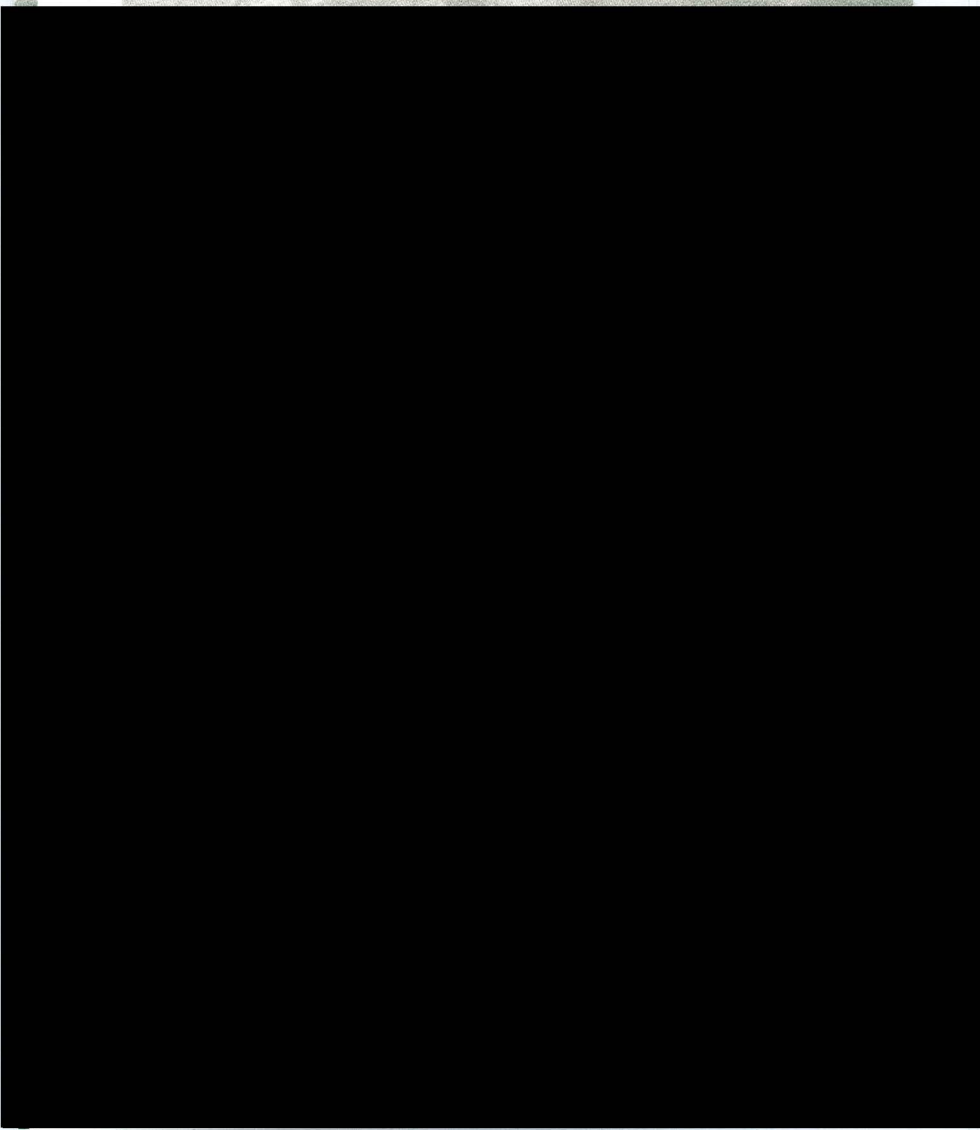
This  
Check

4,105.00

Other

Tax  
Deductible

Balance



1023

X

Date JAN. 6 2016

To Renner

DEPOSITS

For JAN. 7 2009

11/5/15

Total

This Check

1818.90

Other

Tax Deductible

Balance

1502

Bal.  
Bro't  
For'd

K

Date Dec. 28, 2016

To Robinson Landscape

DEPOSITS

For Trail work

Total

Ditch Repairs

This Check 1912.50

Other

Tax  
Deductible

Balance

