



March 7, 2017

Steven Harris, Project Manager
Overland, Pacific & Cutler, Inc.
1024 Iron Point Road
Folsom, CA 95630

Dear Mr. Harris:

Regarding the Case ID SPA-003-02090-001 at 2090 Kleppe Lane, Sparks, for relocation of Soil-Tech's business and project activities to accommodate the **North Truckee Drain Realignment** by City of Sparks, we are submitting this **Reimbursement Request** for expenses. As you requested, accompanying this Reimbursement Request Narrative and Photos you will find the Costs List of our expenses and Receipt Copies.

Costs Narrative:

Relocating Yard and Materials - 2090 Kleppe Lane, Sparks to Leased Land

Soil-Tech's native restoration for commercial, governmental and utility clients in the West (planting, hydroseeding, dust and erosion control) requires its Northern Nevada **location at 2090 Kleppe Lane in Sparks** where its yard and warehouse store the fleet, accessories, job materials; native plants nursery; storage shed for tractor, spray bars, tanks, soils, fertilizers and tools.

Summer 2016 news of Truckee Drain Realignment through its Kleppe yard would impact Soil-Tech's 736 trees and shrubs in the nursery, shed and operations area, and materials requiring special handling being ready for projects. Soil-Tech secured space two miles away requiring a start from scratch and installation of water, irrigation and the nursery at the University of Nevada Reno Agricultural Station, which **rents at \$1,089 per month**, Oct. 2016 - June 2017. Soil-Tech began its move in September, 2016, with labor crews moving trees and pallets of large-scale project components.

Expenses: Nursery, Parking, Workspace Move & Reinstallation

From Kleppe's nursery tear-down, crews prepared the UNR Agricultural Station (UNR Farms), taking unusable debris to the **landfill by dump truck**. With rented **backhoe and bucket** crews leveled and cleared the space; cut, fitted and installed posts, beams, support systems and shadecloth; **road base and drain rock** were put down on 5,000 square feet. To protect plants and stored items against wildlife or intruders, with **skid steer and auger** post holes were drilled for galvanized posts and fencing. **Shade cloth** attached with metal screws, **fencing hardware** and cable **ties** from a **genie** and **reach forklift**, guy wires, **T-posts** and **rebar** tree stake supports were put in place. Due to wind force, **concreted steel** braces the structures.

SOIL TECH

BALANCING CONSTRUCTION WITH NATURE

A rental **trencher, bobcat, and skid steer** helped install water supply piping for creek-pumped water, PVC lines and irrigation valves. Power tools, rental equipment and generators required **fuel** as well. Crews placed trees in the nursery, equipped with drip fittings. Care for nursery stock with trained staff and laborers for plant regimens and water adjustments adds 30-minutes' labor cost per round-trip. Vehicle access requires **road base** and pothole maintenance also with associated **labor** costs.

Two used, 40-yard Conex sea containers were brought in to serve as workshop space and accommodate pumps, generators, tractor accessories and nursery tools/supplies. Crews purchased **lumber, deck screws, fittings and reinforcement parts** for securing industrial **bins, shed cabinets, locks, shelving, workbenches and fuel storage.**

Projected:

Due to the lack of the paved road like at Kleppe, **Type II road base** has become essential and will be installed soon onto 15,000 square feet from 2016-17 winter's moisture. We will submit the rock costs as soon as improvement is complete.

As we discussed with you, our expenses derive from the interruption from the Truckee Drain Realignment Project of our facility's function and work-in-progress. We appreciate being able to submit this Reimbursement Request, Mr. Harris, to City of Sparks. If you have questions, please contact me.

Respectfully,



Lukas R. Solem
Soil-Tech, Inc., Northern Nevada Regional Manager



General Information Notice/Notice of Eligibility

Personal Property Move Only

October 1, 2016

Soil Tech
c/o Lukas Solem
2090 Kleppe Lane, Suite C
Sparks, NV 89431

Your OPC Relocation Consultant	
Name:	Steven Harris
Phone:	(916) 857-1520
Your Case ID:	SAF-779-35330-013

Dear Property Owners:

The **City of Sparks** is proceeding with the project known as the North Truckee Drain Realignment Project. To carry out this project, it will be necessary for you to temporarily relocate your personal property from the property located at **2090 Kleppe Lane, Sparks, NV**.

You will not be required to move your property without at least 90 day advance written notice of the day by which you must vacate. However, you can contact us at any time for assistance with your move and to receive the benefits for which you are eligible.

This is a notice of eligibility for relocation assistance. The effective date of your eligibility, known as the "initiation of negotiations", is **February 3, 2016**. You are eligible for the following relocation assistance and benefits under the Displacing Agency's Relocation Assistance Program:

1. **RELOCATION ADVISORY ASSISTANCE:** provided by Overland, Pacific & Cutler, Inc. (OPC), a firm hired by the Displacing Agency to provide relocation assistance to you, such as referrals to replacement places to relocate your personal property and help with filing for benefits.
2. **MOVING AND RELATED EXPENSES:** You may be reimbursed the cost to relocate your personal property based on actual reasonable moving and related costs as the Displacing Agency determines to be reasonable and necessary. The following moving expenses may be considered by the Displacing Agency:
 - a. Transportation of persons and property not to exceed a distance of 50 miles from the site from which displaced, except where relocation beyond such distance of 50 miles is justified;
 - b. Packing, crating, unpacking and uncrating personal property;
 - c. Such storage of personal property, for a period generally not to exceed 12 months, as determined by the public entity to be necessary in connection with relocation;
 - d. Insurance of personal property while in storage or transit;
 - e. The reasonable replacement value of property lost, stolen or damaged (not through the fault or negligence of the displaced person, his agent, or employee) in the process of

- moving, where insurance covering such loss, theft or damage is not reasonably available;
- f. The cost of disconnecting, dismantling, removing, reassembling, reconnecting and reinstalling machinery, equipment or other personal property (including goods and inventory kept for sale) not acquired by the public entity, including connection charges imposed by public utilities for starting utility service; and
 - g. Other moving and related expenses that the Displacing Agency determines to be reasonable and necessary.

Your actual, reasonable and necessary moving expenses for moving personal property may be determined based on the cost of one of the following methods:

1. Commercial Move: performed by a commercial mover based on at least two written estimates and receipted bills; **or**
2. Actual Cost Move: Supported by receipted bills for labor and equipment. Hourly labor rates should not exceed the cost paid by a commercial mover. Equipment rental fees should be based on the actual cost of renting equipment but not to exceed the cost paid by a commercial mover.

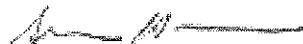
All claims for moving payments must be submitted **within 18 months** from the later of the date that your personal property is moved, or the date when you receive final payment for the real property. **Failure to submit claims within the above time limits could result in loss of moving benefits.**

If your personal property remains on the property after the Displacing Agency has completed the purchase, you must pay fair market rent to the Displacing Agency for the period of your tenancy.

If at any time you have questions or need assistance, please contact your OPC relocation consultant:

Steve Harris
Project Manager
Overland, Pacific & Cutler, Inc.
1024 Iron Point Road, #100
Folsom, CA 95630
Phone (916) 857-1520

Sincerely,



Steven Harris
Project Manager
Overland, Pacific & Cutler, Inc.

Truckee Drain Realignment Project

Soil-Tech Relocation Reimbursement Request Items:

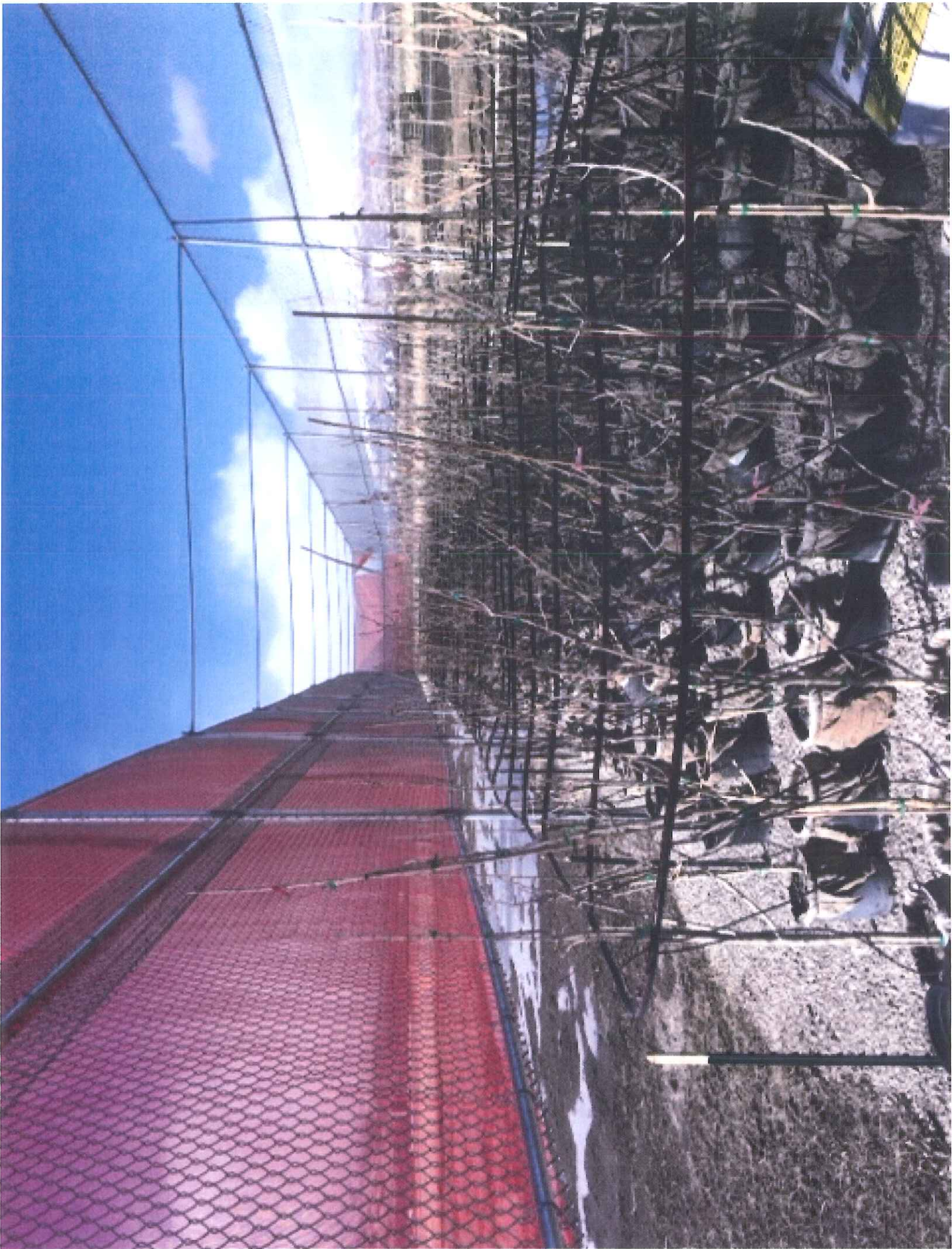
MATERIALS & EQUIPMENT

Date	Vendor	Cost	Notes
9/13/2016	9/14/2016 Sunstate	\$ 809.96	Backhoe/bucket
	9/19/2016 Oxborrow Trucking & Landscape Mat'ls	\$ 538.63	Type II Base-3/4"
	9/20/2016 HD Supply	\$ 670.05	Posts/fencing mat'l
	9/21/2016 Ewing	\$ 2,423.91	Drip Irrig tools/fittings
9/21/2016	9/21/2016 Herc Rentals	\$ 477.00	Skidsteer, auger
	9/22/2016 Sunstate	\$ 279.79	Trencher
	9/23/2016 Reno Lumber	\$ 1,705.00	Lumber
	9/23/2016 Reno Lumber	\$ 125.93	Lumber
	9/28/2016 WEX	\$ 113.35	Backhoe/Fork Fuel
	10/6/2016 NNR-No NV Rebar	\$ 63.40	Rebar 40 x 4'
	10/6/2016 Ewing	\$ 138.27	Drip Irrig tools/fittings
	10/10/2016 WEX	\$ 63.30	Fuel
	10/11/2016 Oxborrow Trucking & Landscape Mat'ls	\$ 491.29	Drain rock 3/4"
	10/11/2016 Oxborrow Trucking & Landscape Mat'ls	\$ 539.76	Type II Base-3/4"
	10/11/2016 Mill End Fabric	\$ 1,539.35	Nursery shadecloth
	10/19/2016 Uline	\$ 2,382.19	Shed replacement acc.
	10/20/2016 HD Supply	\$ 251.26	Rapid set concrete mix
	10/21/2016 American Fence	\$ 504.81	Fence materials
	10/25/2016 PDM Steel	\$ 268.49	Galv posts
	10/25/2016 PDM Steel	\$ 5,176.38	Galv posts & fencing
	10/25/2016 HD Supply	\$ 23.69	Band saw blades
	10/25/2016 HD Supply	\$ 824.10	Rapid set concrete mix
	10/25/2016 Home Depot	\$ 128.19	Aluminum 16' ext
10/24/2016	10/27/2016 Herc Rentals	\$ 3,417.87	Genie, bobcat & skidsteer
	10/31/2016 Tholl Fence	\$ 2,434.59	Posts/fencing mat'l
	10/31/2016 Home Depot	\$ 103.23	Drip Irrig tools/fittings
	11/1/2016 HD Supply	\$ 112.79	T Posts-30
	11/1/2016 HD Supply	\$ 8.17	Cable ties-fabric to fencing
	11/1/2016 Ewing	\$ 446.63	Drip Irrig tools/fittings
	11/2/2016 Home Depot	\$ 252.43	Coating beams, power cord-gen
	11/2/2016 Western Nevada Supply	\$ 743.00	PVC - Irrigation Line
	11/3/2016 Ewing	\$ 185.63	Drip Irrig tools/fittings
	11/9/2016 Western Nevada Supply	\$ 495.54	PVC - Irrigation Line
	11/11/2016 Conex Boxes (sea-cans)-Two 40-foot	\$ 5,500.00	Storage and work-space
11/4/2016	11/15/2016 WEX	\$ 219.24	Fuel
11/4/2016	11/15/2016 WEX	\$ 141.98	Fuel
10/31/2016	11/15/2016 United Rental	\$ 3,088.80	Forklift - reach
12/13/816	12/13/2016 Herc Rentals	\$ 494.38	Dump truck to haul out
	12/13/2016 Lockwood Landfill	\$ 75.48	Kleppe nursery tear-down debris
	1/3/2017 Home Depot	\$ 359.51	Fittings, reinforcement parts
	1/1/2017 Home Depot	\$ 97.93	Deck screws
		\$ 115.31	Chain/padlocks
		\$ -37,715.30	SUBTOTAL Revised \$37,830.61

LABOR			
	LABOR - 600 Hours @\$25/hr	\$ 15,000.00	SUBTOTAL

SPACE LEASE to Replace 2090 Kleppe Ln Unit C, Monthly			
Month of	Cost		
Oct-16 Half-Acre	\$ 1,089.00	per month. 5 cents/sf	
Nov-16	\$ 1,089.00		
Dec-16	\$ 1,089.00		
Jan-17	\$ 1,089.00		
Feb-17	\$ 1,089.00		
Mar-17	\$ 1,089.00		
Apr-17	\$ 1,089.00		
May-17	\$ 1,089.00		
Jun-17	\$ 1,089.00		
		\$ 9,801.00	SUBTOTAL

\$ -62,516.30	SUBTOTAL	\$ 62,631.61	Revised
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BRANCH LOCATION
RENO
 775-473-4509

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

CONTRACT TYPE: RENTAL RETURN
 INVOICE # **6709694-001**
 PO # SEC
 JOB #
 JOB NAME: SE CONNNECTOR
 ORDERED BY: LUKE/GJ/GARYJ/16:00
 DATE/TIME OUT: 9/13/16 7:00 AM
 DATE/TIME IN: 9/14/16 10:34 AM

CUSTOMER # 126927 PHONE# 775-324-5547
 SOIL-TECH
 6420 S. CAMERON ST. #207
 LAS VEGAS, NV 89118

CONTACT: LUKE 775-276-0524 TERRITORY: 149 PROCESSED BY: GARYJ
 DRIVER LICENSE: LICENSE PLATE: RETURN LOC: RNO
 JOB ADDRESS: 1650 E GREG ST SPARKS NV 89431
 DEL. INSTRUCTIONS: CALL LUKE WHEN AT SE CONNECTOR ENTRANCE

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	RATES			EXTENDED PRICE
		DAY	WEEK	4 WEEK	
1	BACKHOE-4WD 18' EXTENDAHOE 4IN1 CAB 156370 310LEP S/N: 1T0310ELHGG298331	320.00 76.60 HR OUT:	1000.00 88.10 HR IN:	2700.00	560.00
1	BACKHOE-BUCKET 30" 139988 30" BUCKET S/N: 129555-014				N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENVIRONMENTAL CHARGE	EA	11.000		11.00
18.6	DIESEL FUEL	EA	7.250		134.85
	DELIVERY CHARGE				60.00
	DELIVERY BY: CHRIS				
	PICKUP BY: CHRIS				
				SUB TOTAL:	765.85
				DAMAGE WAIVER:	** N/A **
				TAX:	44.11
				TOTAL AMOUNT DUE:	809.96

APPROVED 544.2 . 780001. 0218

This contract has custom rates applied.

RENT CONTINUES UNTIL YOU CALL **775-473-4509** TO HAVE EQUIPMENT PICKED UP

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
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TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
 CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
 A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
 BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



2A Sunshine Lane
 Reno, NV 89502
 775-324-2772 - Office/Yard
 775-324-2249 - Fax

CUSTOMER COPY

Charge Sale

9/19/2016
 R205373
 SEC

DELIVER TO:

SOLD TO:

SOIL-TECH
 6420 S CAMERON DR, SUITE 207
 LAS VEGAS NV 89118

Part Number	Description	Quantity/ Units	Price	Total
20101	BASE, 3/4" TYPE II	20.00 CYDS	25.00	500.00



APPROVED

542.2.780001.0213
 Roadbase under SEC - Cottonwood Trees

Title to goods or tangible personal property purchased herein passes at seller's place of business on Colony trust lands at the time the seller completes the physical delivery of such property, or at a different time if explicitly agreed to between buyer and seller.

NOTICE: We are not responsible for broken sidewalks, curbs, or any property when delivery is requested on the premises. If bills are not paid in full for the labor, services, equipment, or materials furnished, a lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.

Sub Total \$500.00
 Sales Tax \$38.63
 Total \$538.63

Authorized Signature

Balance \$538.63

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
040 - RENO
(775) 353-3333
1830 EAST LINCOLN WAY
SPARKS NV 89434

INVOICE NUMBER	50005036749
INVOICE DATE	09/20/2016
CUSTOMER PO NUMBER	

ENROLLMENT TOKEN: QKX DPK HPK

SOLD TO: 52035000
526 1 AT 0.399 E0130 I0228 D1881418045 S2 P3491950 0003:0003

TERRITORY:
SHIP TO: 52035002

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. Box 6040
CYPRESS, CA 90630-0040



SOIL-TECH
6420 CAMERON ST STE 207
LAS VEGAS NV 89118-4339

RENO YARD-52035002
2090 KLEPPE LANE
#C
SPARKS NV 89431

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/20/2016	22014759	RON WARD	LAFORGE, STEVEN M	PASTRANA, DAVID
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
040	52035002	NET 30 DAYS	0. WILL CALL	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC		1	0	0	1	0.00	
		DELIVERY TAG#: 5761805 SHIPPING NOTES: CUSTOMER ON THE WAY						
1	113TP72P95	6' PAINTED .95LB/FT T POST	120	4.39 EA	0	120	526.80	40.69
2	104CRM23	60LB BAG REDI MIX CONCRETE	20	4.76 BAG	0	20	95.20	7.36

APPROVED *[Signature]* 542.2.780001.0219

We Want To Hear From YOU!
Your satisfaction is important to us and we would like to know how to serve you better. Please click the link below or type the address into your browser, and take a quick 5 minute survey.
<http://www.WhiteCap.com/re-survey>

Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).	TOTAL GROSS	622.00
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE	TOTAL TAX	48.05
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY: RON	TOTAL INVOICE	670.05
SIGNATURE COPY ON FILE		

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.



EWING

441 E HARBOUR DR PHOENIX AZ 85034
PHONE (602) 437-9530 FAX (602) 437-2504
WWW.EWINGIRRIGATION.COM

PURCHASED FROM:
EWING, RENO
1643 GREG COURT
SPARKS, NV 894315913
(775) 355-9530 FAX (775) 355-9516

REMI TO:

3441 E. HARBOUR DRIVE
PHOENIX, AZ 85034

SOLD TO:

3801 MB 0419 E0348X 10692 D1880720761 S2 P3490519 0001:0001

SHIP TO:

0042875-2213135



SOIL-TECH
6420 CAMERON ST STE 207
LAS VEGAS NV 89118-4339

BUYER: LUKE

* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY THE 25TH OF MONTH DUE

THIS IS YOUR INVOICE	CUSTOMER ORDER NUMBER SEC UNR FARMS	CUSTOMER NO 42875	REGION 041	SALESMAN	CODE 1	OUR ORDER NO 4209537A	INVOICE DATE 9/21/16	INVOICE NUMBER 2213135
* TERMS * NET 10th PROX	JOB NAME SEC- UNR FARMS	00001	DATE SHIPPED 9/20/16	SHIPPED VIA W/C	SHIP POINT RN	F O B	PAGE 1 of 1	

DESCRIPTION	INVENTORY NO	ORDER	BACK ORDER	SHIPPED	RETAIL EACH	COST EACH	TOTAL COST
2 SCH 40 PVC BE PIPE	07000460	1000		1000	200.41	78.160	781.60
2 SCH 40 PVC BE PIPE	07000460	500		500	200.41	80.164	400.82
2 PVC TEE SSS	04401020	8		8	8.38	2.011	16.09
2 PVC 90 ELL SS	04406020	1		1	6.45	1.548	1.55
2 X 3/4 PVC RED BUSHING SS	04437248	1		1	5.61	1.346	1.35
2 SPEARS UTILITY SS BV	20001020	7		7	31.26	25.008	175.06
LP940 500FT PE RED 3/4 TUBIN	12001020	1500		1500	26.95	13.475	202.13
LP940 100FT PE 3/4 TUBING	12001018	100		100	33.75	20.250	20.25
930C3T 3 WAY COMPRESSION TEE	12003220	25		25	3.19	1.914	47.85
BARB BALL VAL FOR 920 TUBING	12000368	15		15	4.77	2.862	42.93
930CC COMPRESSION COUPLING	12003240	20		20	1.49	.894	17.88
2 X 2 X 3/4 PVC TEE SST	04402248	25		25	15.54	3.730	93.25
3/4 X 12 PVC SCH 80 NIPPLE	T06007120	25		25	7.60	3.040	76.00
PGP-00 HUNTER ULTRA SHRUB	RO44000500	25		25	19.00	10.450	261.25
QT 711 PVC CEMENT W/BRUSH	08007116	3		3	40.10	22.857	68.57
CEMENT, FLAMMABLE LIQUID				NA # 1133			
42030 NMF-PIPE FITTING OR TOOL JOINT							
(TETRAHYDROFURAN, METHYL ETHYL KETONE)							
PT P-70 PURPLE PRIMER	08008604	3		3	22.00	12.540	37.62
TEFLON TAPE 3/4 X 520	26002407	4		4	1.69	1.352	5.41
IN-BOUND FREIGHT SURCHARGE							.48

Want to know when your Ewing account payment is due? Download the 2016 Month-End Calendar, now available online at www.ewingirrigation.com.

SUBTOTAL 2,250.09
TAX 173.82



APPROVED

542.2.780001.0298

11/13

ORIGINAL INVOICE

TOTAL

\$2,423.91

CONTRACT OF SALE (READ CAREFULLY): The purchaser agrees to pay for the above listed merchandise at the office of the seller at Phoenix, AZ, in accordance with the following terms: Unless otherwise specified on the invoice, invoices will be due payable on the 10th of the month following date of purchase. Amount is net and past due thereafter. (All claims against invoices must be made within 10 days of receipt thereof.) All amounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the account is placed for collection with or without suit. It is agreed that these are contractual and not mere recitals and that agent signing for purchase has authority to bind purchaser to such contract and that signer understands that signing binds purchaser to above terms in addition to acknowledging receipt of above merchandise.

0001:0001



FINAL BILL
ORIGINAL INVOICE



9/22/16

Invoice Number: 28876363-001

Res/Quote Number: 50611578

PAYMENT TERMS ARE NET 10 DAYS
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.

AMOUNT DUE: \$ 477.00

AMOUNT ENCLOSED: \$ _____

CUSTOMER NUMBER: 2841624

SOIL TECH INC
6420 CAMERON ST STE 207
LAS VEGAS, NV 89118-4339

MAIL PAYMENT TO:
HERC RENTALS INC.
P.O. BOX 650280
DALLAS, TX 75265-0280

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (720)
1610 KLEPPE LANE
SPARKS, NV 89431
Ph: 775-359-9090
Fax: 855-490-6815

SHIPPING ADDRESS:
WILL CALL FOR S.E. CONNECTOR
SE CONNECTOR
RENO, NV 89502

RENTAL HOURS: 3.05
INVOICE FROM DATE: 9/21/16 7:01
INVOICE THRU DATE: 9/21/16 10:03

PO#: NO PO
JOB NUMBER: SOILTECH WILL CALL
RENTAL START DATE: 9/21/16 7:00
DELIVERED BY: CUSTOMER
ORDERED BY: LUKAS
SIGNED BY: BROGAN, GARRETT
SALES REP: GRIFFIN WOOD
CLOSED BY: GARRETT A. BROGAN

	Original	Adjustments	Total
RENTAL CHARGES	413.00		413.00
OTHER CHARGES	31.59		31.59
TAXABLE CHARGES	419.59		419.59
TAX	32.41		32.41
TOTAL CHARGES	477.00		477.00
NET DUE			477.00

Credit on Account
\$250/day

QTY	EQUIPMENT #	HRS/	MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	SKIDSTEER/ATTACHMENT/AUGER 800025255 Make: MCMILLEN Model: X1475 Ser #: 365289 2710070	8/	48.00	8.00	48.00	137.00	373.00	48.00
1	AUGER BIT W/2" HEX SHANK, 8" 0034502	8/	32.00	5.33	32.00	120.00	316.00	32.00
1	COMPACT TRACK LOADER 2400-2999LB CAB 800006001 Make: BOBCAT Model: T650 Ser #: A3P017861 2001461 Hours Free: HR OUT: 1077.700 HR IN: 1079.300 TOTAL: 1.600 FREE: 8.000 EXCESS: 0 333/1250/2999	8/	333.00	55.50	333.00	1250.00	2999.00	333.00
	EMISSIONS & ENV SURCHARGE EMISSIONS					8	40	160
								6.59
SALES ITEMS:								
QTY	ITEM NUMBER	UNIT	PRICE					AMOUNT
1	CLEANING	EA	25.000					25.00
	3740000001 CLEANING SERVICE FEE - REVENU							



BRANCH LOCATION
RENO
 775-473-4509

PLEASE REMIT TO:
 P.O. BOX 52581
 PHOENIX, AZ 85072-2581

CONTRACT TYPE: RENTAL RETURN
 INVOICE # **6722578-001**
 PO # UNR FARMS
 JOB #
 JOB NAME: SE CONNCECTOR
 ORDERED BY: LUKE/GJ/GARYJ/09:29
 DATE/TIME OUT: 9/22/16 9:57 AM
 DATE/TIME IN: 9/22/16 2:00 PM

CUSTOMER # 126927 PHONE# 775-324-5547
 SOIL-TECH
 6420 S. CAMERON ST. #207
 LAS VEGAS, NV 89118

CONTACT: LUKE 775-276-0524 TERRITORY:149 PROCESSED BY: GARYJ
 DRIVER LICENSE: LICENSE PLATE: RETURN LOC: RNO
 JOB ADDRESS: 1650 E GREG ST SPARKS NV 89431
 DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	RATES			EXTENDED PRICE
		DAY	WEEK	4 WEEK	
1	TRENCHER-WALK BEHIND 36" / TRACK 139889 RT24 - TRACK HR OUT: 57.80 HR IN: 60.60 S/N: CRWRT24XKF0001316	220.00	750.00	2290.00	220.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	97009120	EA	28.722		28.72
	SALE-GREASE GUN				
1	ENV ENVIRONMENTAL CHARGE	EA	11.000		11.00
SUB TOTAL:					259.72
DAMAGE WAIVER:					** N/A **
TAX:					20.07
TOTAL AMOUNT DUE:					279.79

This contract has custom rates applied.

AGREED 544.2.780001.0219
SEC Nursery

RENT CONTINUES UNTIL YOU CALL 775-473-4509 TO HAVE EQUIPMENT PICKED UP

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
 CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
 A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
 BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.

RENO LUMBER

680 SPICE ISLANDS DR.
 SPARKS, NEVADA 89431
 (775) 329-9663 • FAX (775) 329-6027

BUILT BY _____ CHECKED BY _____ DELIVERED BY _____

DATE	NUMBER
------	--------

09/23/16 005716

** INVOICE **

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HOUSE WHOLESALE
 ACCOUNT
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SOIL TECH
 PER RON WARD
 405-550-0500
 CUSTOMER PICKUP

JOB NO.	JOB DESCRIPTION	QT.	OUR P.O. NUMBER
OTC100	House Wholesale		

LC	ORD. DATE	SHIP DATE	PHONE NUMBER	P.O. NUMBER	SALESMAN	CL	TERMS	CD	CP	PG
01	09/20/16	09/20/16				39	NET 10TH		1	01

LN#	ITEM	ORDER	SHIP	B/O	DESCRIPTION	FOOTAGE	UNIT PRICE	U/M	AMOUNT
1	4405	440	440		4X4 PT 000 BROWN 8-20 8/0 22/20	586.67	1625.00	MBF	953.93
2	2405	1200	1200		2X4 PT 0000TE GREEN 16-20 60/20	800	785.00	MBF	628.00
1073									

TTL FOOTAGE	BOARD	SQUARE	LINEAL	EACHES	DATE/ TIME PRINTED
1385.67	1385.67	0	0	0	09/23/16 14:07:50

SALES	1592.73
TAX	122.27
FREIGHT	
MISC. DESC.	
MISC. AMT.	
DEPOSIT	
CASH PAID	
AMOUNT DUE	1705.00

NOTE - RENO LUMBER IS NOT RESPONSIBLE FOR DUMPED LOADS. SPECIAL ORDERS NON-RETURNABLE

SIGNATURE _____

RENO LUMBER

680 SPICE ISLANDS DR.
 SPARKS, NEVADA 89431
 (775) 329-9663 • FAX (775) 329-6027

BUILT BY WKS CHECKED BY _____ DELIVERED BY _____
 DATE: 09/20/16 NUMBER: 025716

OTC100

** YARD ORDER **

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HOUSE WHOLESALE
 ACCOUNT
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SOIL TECH
 PER RON WARD
 406-550-2000
 CUSTOMER PICKUP

w/c

JOB NO.		JOB DESCRIPTION				QT.	OUR P.O. NUMBER					
OTC100		House Wholesale										
LC	ORD. DATE	SHIP DATE	PHONE NUMBER	P.O. NUMBER	SALESMAN		CL	TERMS		CD	CP	PG
01	09/20/16	09/20/16					39	NET 10TH			1	\$1
LN#	ITEM	ORDER	SHIR.	B/O	DESCRIPTION		FOOTAGE	UNIT PRICE	U/M	AMOUNT		
YARD ORDER		YARD ORDER		YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER			
1	4405	440	440		4X4 PT ACD BROWN 8-20/20		596.67					
					22/20							
2	2405	1200	1200		2X4 PT BORATE GREEN 16,20		800					
					60/20							
* Cust. is aware special order / no return												
2013												
PAID												

TTL FOOTAGE	BOARD	SQUARE	LINEAL	EACHES	DATE/ TIME PRINTED
1396.67	1396.67	0	0	0	09/20/16 09:25:43

NOTE - RENO LUMBER IS NOT RESPONSIBLE FOR DUMPED LOADS. SPECIAL ORDERS NON-RETURNABLE

[Signature]
 SIGNATURE

SALES
 TAX
 FREIGHT
 MISC. DESC.
 MISC. AMT.
 DEPOSIT
 CASH PAID
 AMOUNT DUE

Duplicate Receipt - Ticket #: 227046986

APPROVED

RENO LUMBER
680 SPICE ISLANDS DR
SPARKS, NV 89431
(775) 329-9663
NA

Date: 9/20/2016 10:46:47 AM
Name: Patricia Eisenberg
Card Number: XXXXXXXXXXXXX8727*
Expiration: XX/XX Card Present
Merchant ID: 000020403048 / 001
TransType: MASTERCARD SALE
Auth Code: 08739J
AVS Reply: (N) No Match
CVV2 Card Code: (M) Match
Processor ID#: FTR:44343328
Invoice #: 25716

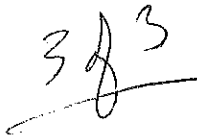
Amount: \$1,705.00

Device: pc5
TermID: 001
Entry: Keyed

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY
THE CARDMEMBER'S AGREEMENT WITH ISSUER

X _____
SIGNATURE

(Merchant Copy)

A handwritten signature in black ink, appearing to be '383' with a horizontal line underneath.



NORTHERN NEVADA REBAR
 7955 Sugar Pine Court
 Suite 175
 RENO NV 89523
 775-331-1824 Phone
 775-331-8136 Fax
 www.nnrebar.com

INVOICE

Invoice No: 0014485
 Date: 10/06/2016

TO:
 Cash Sales

		Terms: Pay Upon Receipt				
Job No.	Description	Quantity	U/M	Unit Price	Amount	
	LBS #4/13 GR.60 REBAR-CUT/FAB 40 pcs. @ 4'-0" Black Bar Only - Non Coated	107	LBS	0.5500	58.85	
	Will Call - Our Yard 10/6/16 Soil Tech					
	(775) 331-1824 NORTHERN NEVADA REBAR 7955 SUGAR PINE CT #175 RENO, NV 89523					
	10/06/2016			08:07:51		
	CREDIT CARD					
	MC SALE					
	Card #			XXXXXXXXXXXX8727		
	SEQ #:			1		
	Batch #:			105		
	INVOICE			1		
	Approval Code:			025583		
	Entry Method:			Manual		
	Mode:			Online		
	Tax Amount:			\$4.55		
	Avs Code:			NYZ		
	Card Code:			M		
	SALE AMOUNT			\$63.40		
	WE APPRECIATE YOUR BUSINESS!!					
	CUSTOMER COPY					
					Gross Billing	58.85
					Retention	0.00
					Subtotal	58.85
					Sales Tax	4.55
					Total Invoice	63.40

Thank you for your business

RENO LUMBER

680 SPICE ISLANDS DR.
SPARKS, NEVADA 89431
(775) 329-9663 • FAX (775) 329-6027

BUILT BY _____ CHECKED BY _____ DELIVERED BY _____

DATE	NUMBER
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09/23/16 026084

OTC100

**** YARD ORDER ****

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HOUSE WHOLESALE
ACCOUNT
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SOIL TECH
WILLCALL
ATTN RON
406-560-0800

JOB NO.	JOB DESCRIPTION		QT.	OUR P.O. NUMBER						
OTC100	House Wholesale									
LC	ORD. DATE	SHIP DATE	PHONE NUMBER	P.O. NUMBER	SALESMAN	CL	TERMS	CD	CP	PG
01	09/23/16	09/23/16				16	NET 10TH			
LN#	ITEM	ORDER	SHIP	B/O	DESCRIPTION	FOOTAGE	UNIT PRICE	U/M	AMOUNT	
1	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER	YARD ORDER
1	217	217	217	217	2x4x16 S4S FIR	213.33				

PAID 2503

TTL FOOTAGE	BOARD	SQUARE	LINEAL	EACHES	DATE/ TIME PRINTED
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213.33 213.33 0 0 0 09/23/16 09:16:49

NOTE - RENO LUMBER IS NOT RESPONSIBLE FOR DUMPED LOADS. SPECIAL ORDERS NON-RETURNABLE

SIGNATURE

- SALES
- TAX
- FREIGHT
- MISC. DESC.
- MISC. AMT.
- DEPOSIT
- CASH PAID
- AMOUNT DUE

Duplicate Receipt - Ticket #: 227738384

APPROVED

RENO LUMBER
680 SPICE ISLANDS DR
SPARKS, NV 89431
(775) 329-9663
NA

Date: 9/23/2016 11:31:53 AM
Name: PATRICIA EISENBERG
Card Number: XXXXXXXXXXXXX8727*
Expiration: XX/XX Card Present
Merchant ID: 000020403048 / 001
TransType: MASTERCARD UPDATE
Auth Code: 03322J
Processor ID#: FTR:44453237
Invoice #: 26084

Amount: \$125.93

Device: PC4
TermID: 001
Entry: Keyed

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY
THE CARDMEMBER'S AGREEMENT WITH ISSUER

X

SIGNATURE

(Merchant Copy)

303

Nursery

Card Number	Trans Date	Time	Merchant Name	Merchant Address	Merchant City	Merchant State	Merchant Zip Code	Driver Name	\$Gross Cost	Trans Fee Type	\$Trans Fee (+)	\$Net Cost (=)
0018 - 1	9/29/2016	11:57:00 AM	VISTA MART	2995 VISTA BLVD	SPARKS	NV	89434	SAMPSON	\$69.53		\$0.00	\$69.53
0018 - 1	9/28/2016	7:11:00 AM	MAVERIK 475	1223 E PRATER WAY	SPARKS	NV	89434	SAMPSON	\$51.96	Truck Stop Transaction Fee	\$2.00	\$53.96
0018 - 1	9/28/2016	10:41:30 AM	FLYING J 1966	650 W FRONT ST	BATTLE MOUNTAIN	NV	89620	SAMPSON	\$13.86	Truck Stop Transaction Fee	\$2.00	\$15.86
0018 - 1	9/28/2016	6:48:32 PM	CHEVRON 0091957	2175 IDAHO ST	EIKO	NV	89801-2626	SAMPSON	\$68.91		\$0.00	\$68.91
0018 - 1	9/26/2016	2:36:00 PM	SHELL SERVICE STATION	76773 IMAIN ST	BRIDGEPORT	CA	93517	SAMPSON	\$64.38		\$0.00	\$64.38
0018 - 1	9/26/2016	4:54:00 AM	SPARKS STOP CNTR 338	1850 E GEORGE ST	SPARKS	NV	89431	SAMPSON	\$67.83		\$0.00	\$67.83
0036 - 1	9/30/2016	9:06:06 AM	CHEVRON 0206448	2095 BRIERLY WA	SPARKS	NV	89434-9586	SOLEM	\$72.50		\$0.00	\$72.50
0038 - 1	9/29/2016	7:03:00 AM	SPARKS STOP CNTR 338	1850 E GEORGE ST	SPARKS	NV	89431	WARD	\$61.85		\$0.00	\$61.85
0038 - 1	9/28/2016	6:41:00 AM	SPARKS STOP CNTR 338	1850 E GEORGE ST	SPARKS	NV	89431	WARD	\$113.35		\$0.00	\$113.35
0030 - 1	9/29/2016	7:16:49 PM	TEXACO 0309047	1 HWY 95A	YERRINGTON	NV	89447-0000	1	\$71.51		\$0.00	\$71.51
0030 - 1	9/29/2016	6:55:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	1	\$76.45		\$0.00	\$76.45
0030 - 1	9/27/2016	7:21:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	1	\$53.61		\$0.00	\$53.61
0030 - 1	9/23/2016	7:30:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	1	\$72.07		\$0.00	\$72.07
0030 - 1	9/22/2016	10:57:23 AM	CHEVRON 0205729	2100 BOOMTOWN GARSON	VERDI	NV	89439-0000	1	\$86.16		\$0.00	\$86.16
									\$173.20			\$173.20
									\$71.51			\$71.51
									\$76.45			\$76.45
									\$53.61			\$53.61
									\$72.07			\$72.07
									\$86.16			\$86.16
									\$353.80			\$353.80

D'Andrea Warranty
Martie Thal
Eiko Airport
NDOT 3595
Whitney
Whitney

SEC DUST
SEC NURSERY

NDOT 3607
NDOT 3607
KDH
Liberty Line
Liberty Line

Fuel - moving Nursery in Sept, Oct, Nov.



NORTHERN NEVADA REBAR
 7955 Sugar Pine Court
 Suite 175
 RENO NV 89523
 775-331-1824 Phone
 775-331-8136 Fax
 www.nnrebar.com

INVOICE

Invoice No: 0014485
 Date: 10/06/2016

TO:
 Cash Sales

542.2.780001.0298
 SEC invy.

Terms: Pay Upon Receipt

Job No.	Description	Quantity	U/M	Unit Price	Amount
	LBS #4/13 GR.60 REBAR-CUT/FAB 40 pcs. @ 4'-0" Black Bar Only - Non Coated	107	LBS	0.5500	58.85
	Will Call - Our Yard 10/6/16 Soil Tech				
<p>542.2.780001.0298</p> <p>SALE AMOUNT \$63.40</p> <p>WE APPRECIATE YOUR BUSINESS!!</p> <p>CUSTOMER COPY</p>					
<p>Card # XXXXXXXXXXXXXXX8727 SEQ #: 1 Batch #: 105 INVOICE Approval Code: 02558J Entry Method: Material Mode: Online Tax Amount: \$4.55 A/c Code: NVZ Card Code: M</p> <p>10/06/2016 CREDIT CARD MC SALE 08-07-51</p> <p>(775) 331-1824 NORTHERN NEVADA REBAR 7955 SUGAR PINE CT #175 RENO, NV 89523</p>					
<p>Gross Billing</p>					58.85
<p>Retention</p>					0.00
<p>Subtotal</p>					58.85
<p>Sales Tax</p>					4.55
<p>Total Invoice</p>					63.40

Thank you for your business

PURCHASED FROM:
 EWING, RENO
 1643 GREG COURT
 SPARKS, NV 894315913
 (775)355-9530 FAX (775)355-9516

REWI MPD

3441 E. HARBOUR DRIVE
 PHOENIX, AZ 85034

SOLD TO:

SHIP TO:

0042875-2298943

847 1 MB 0.419 E0366X 10734 D1905909840 S2 P3530448-0001:0001



SOIL-TECH
 6420 CAMERON ST STE 207
 LAS VEGAS NV 89118-4339

BUYER: LUKE

* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY THE 25TH OF MONTH DUE

THIS IS YOUR	CUSTOMER ORDER NUMBER	CUSTOMER NO.	REGION	SALESMAN	CODE	OUR ORDER NO.	INVOICE DATE	INVOICE NUMBER	
INVOICE		42875	041		1	4302637A	10/06/16	2298943	
* TERMS *	JOB NAME	DATE SHIPPED	SHIPPED VIA	SHIP POINT	F.O.B.	PAGE			
NET 10th PROX	SEC-YARD	10/05/16	W/C	RN		1 of 1			
DESCRIPTION	INVENTORY NO.	ORDER	BACK ORDER	QUANTITY	RETAIL PRICE	COST (EACH)	TOTAL COST		
QT 711 PVC CEMENT W/BRUSH	08007116	1		1	40.10	22.857	22.86		
CEMENT, FLAMMABLE LIQUID					NA # 1133				
42030 NMF-PIPE FITTING OR TOOL JOINT									
(TETRAHYDROFURAN, METHYL ETHYL KETONE)									
LP 3/4 EZ KLEEN Y-FLTR SS	SC12000370	3		3	26.50	15.900	47.70		
3/4 X 12 PVC SCH 80 NIPPLE	T06007120	3		3	7.60	3.040	9.12		
2 X 3/4 SCH 80 PVC RED BUSH	06838248	3		3	27.35	10.940	32.82		
3/4 PVC COUPLING TXT	04430007	3		3	2.80	.742	2.23		
930C-ELL CXC COMP 90 ELL	12003230	10		10	2.19	1.314	13.14		
IN-BOUND FREIGHT SURCHARGE							.48		

APPROVED 542.2.780 001.0219

Want to know when your Ewing account payment is due? Download the 2016 Month-End Calendar, now available online at www.ewingirrigation.com.

SUBTOTAL 128.35
 TAX 9.92

ORIGINAL INVOICE **TOTAL** \$138.27

CONTRACT OF SALE (NEED COUNTERSIGNED): The purchaser agrees to pay for the above listed merchandise at the office of the seller at Phoenix, AZ, in accordance with the following terms: ALL claims against seller (including specifications on the invoice, invoices will be due payable on the 15th of the month following date of purchase. Amount is net and cash due thereafter. (All claims against invoices must be made within 10 days of receipt thereof.) All amounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the amount is placed for collection with or without suit. It is agreed that these are contractual and not mere conditions and that agent signing for purchase has authority to bind purchaser to such contract and that seller understands that signing binds purchaser to above terms in addition to any conditions relative to above merchandise.

0001:0001

MUSEUM
Elko Airport
NDOT 3596

Card Num	Trans Date	Time	Merchant	Merchant / Merchant (Merc)	Driver Name	\$Gross Cos	\$Exempt T	Trans Fee	\$Net Cost (=)		
0018 - 1	10/4/2016	6:21:05 PM	LOVES	157 HWY 9 WELLS NV	SAMPSON	\$60.88	\$0.00	Truck Stop	\$2.00	\$62.88	544.2 816001 0299
0018 - 1	10/1/2016	11:50:00 AM	SHELL	415 CORNE LOVELOCK NV	SAMPSON	\$43.68	\$0.00		\$0.00	\$43.68	544.2 821001 0770
										\$106.56	
0064 - 1	10/3/2016	8:34:00 AM	DIAMOND	1950 E GEC SPARKS NV	Spare 1	\$88.26	\$0.00		\$0.00	\$88.26	544.2 927001 0446
											KDH Emerg. Water
0090 - 1	10/4/2016	6:22:17 PM	LOVES	157 HWY 9 WELLS NV	Spare 3	\$43.45	\$0.00	Truck Stop	\$2.00	\$45.45	544.2 816001 0299
0090 - 1	10/2/2016	2:34:15 PM	PILOT	5625 I-80 V WINNEMU NV	Spare 3	\$162.64	\$0.00	Truck Stop	\$2.00	\$164.64	544.2 821001 0770
										\$210.09	

Card Num	Trans Date	Time	Merchant	Merchant / Merchant (Merc)	Driver Name	\$Gross Cos	\$Exempt T	Trans Fee	\$Net Cost (=)		
0018 - 1	10/11/2016	7:44:00 AM	SPARKS ST	1950 E GEC SPARKS NV	89431 SAMPSON	\$62.34	\$0.00		\$0.00	\$62.34	544.2 953001 0783
0018 - 1	10/6/2016	7:56:56 PM	PILOT SITE	5625 I-80 V WINNEMU NV	89445 SAMPSON	\$53.30	\$0.00	Truck Stop	\$2.00	\$55.30	544.2 816001 0770
										\$117.64	
0096 - 1	10/10/2016	9:15:24 AM	CHEVRON	(2095 BRIEF SPARKS NV	SOLEM	\$63.30	\$0.00		\$0.00	\$63.30	544.2 780001 0219
											SEC
0098 - 1	10/12/2016	7:34:00 AM	MAVERIK	4 955 AMBA RENO NV	WARD	\$65.65	\$0.00		\$0.00	\$65.65	544.2 849001 0770
0098 - 1	10/11/2016	11:07:05 AM	CHEVRON	(4640 SOUT CARSON CI NV	WARD	\$22.67	\$0.00		\$0.00	\$22.67	544.2 971001 0770
0098 - 1	10/10/2016	10:52:47 AM	CHEVRON	(4640 SOUT CARSON CI NV	WARD	\$67.98	\$0.00		\$0.00	\$67.98	544.2 859001 0443
0098 - 1	10/7/2016	7:08:00 AM	SPARKS ST	1950 E GEC SPARKS NV	WARD	\$62.78	\$0.00		\$0.00	\$62.78	544.2 780001 0298
										\$219.08	
0064 - 1	10/12/2016	11:32:00 AM	SPARKS ST	1950 E GEC SPARKS NV	Spare 1	\$59.68	\$0.00		\$0.00	\$59.68	544.2 977001 0445
											KDH

Card Number	Trans Date	Time	Merchant	Merchant Add	Merchant City	Merchant Stat	Merchant Zip	Driver Name	\$Net Cost (=)		
0018 - 1	10/14/2016	11:56:00 AM	DIAMOND	1950 E GEORG SPARKS	NV		89431	SAMPSON	\$64.03	544.2 953001 0783	
										Liberty	
0098 - 1	10/19/2016	9:30:00 AM	SINCLAIR	187 E GREG ST SPARKS	NV		89431-6608	WARD	\$62.64	544.2 780001 0298	
0098 - 1	10/13/2016	7:13:00 AM	DIAMOND	1950 E GEORG SPARKS	NV		89431	WARD	\$72.56	544.2 975001 0447	
										\$135.20	
											SEC Irrigation Pinyon
0090 - 1	10/18/2016	7:47:26 AM	UNION 76	5212 SPARKS E SPARKS	NV		89436	Spare 3	\$98.20	544.2 953001 0783	
0090 - 1	10/14/2016	7:16:15 PM	CHVRNWF	1 HWY 95A YERINGTON	NV		89447-0000	Spare 3	\$66.29	544.2 892001 0298	
0090 - 1	10/14/2016	11:39:52 AM	CHVRNWF	1 HWY 95A YERINGTON	NV		89447-0000	Spare 3	\$61.55	544.2 892001 0298	
										\$226.04	
											Liberty NDOT 3607 NDOT 3607

Fuel



2A Sunshine Lane
 Reno, NV 89502
 775-324-2772 - Office/Yard
 775-324-2249 - Fax

OFFICE COPY

Work Order

10/11/2016
 R206701
 SO EAST

SOLD TO:

SOIL-TECH
 6420 S CAMERON DR, SUITE 207
 LAS VEGAS NV 89118

(775) 846-8897

DELIVER TO:

GREG ST

414 A

TRUCK/DRIVER: _____

Part Number	Description	Quantity/ Units	Price	Total
CALL RON 406-560-0680 FOR DIRECTIONS AND DUMPING SPOT GREG ST BY THE ALAMO AREA (SOUTH EAST CONECTOR)				
30101	CRUSHED ROCK, 3/4"	15.00 CuYd	27.00	405.00
8000	DELIVERY-RENO/SPARKS AREA	1.00 EA	55.00	55.00

Corrected Invoice



[Handwritten initials]

542.2.780001.0219
 SEE INVOIS.

Title to goods or tangible personal property purchased herein passes at seller's place of business on Colony trust lands at the time the seller completes the physical delivery of such property, or at a different time if explicitly agreed to between buyer and seller.

NOTICE: We are not responsible for broken sidewalks, curbs, or any property when delivery is requested on the premises. If bills are not paid in full for the labor, services, equipment, or materials furnished, a lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.

Sub Total \$460.00
 Sales Tax \$31.29
 Total \$491.29

Balance \$491.29

Authorized Signature _____



2A Sunshine Lane
 Reno, NV 89502
 775-324-2772 - Office/Yard
 775-324-2249 - Fax

OFFICE COPY

Work Order

7-9 AM

10/11/2016
 R206701
 SO EAST

SOLD TO:

SOIL-TECH
 6420 S CAMERON DR, SUITE 207
 LAS VEGAS NV 89118

(775) 846-8897

DELIVER TO:

GREG ST

42.3-A
~~44A~~

TRUCK/DRIVER:

24

Part Number	Description	Quantity/ Units	Price	Total
CALL RON 406-560-0880 FOR DIRECTIONS AND DUMPING SPOT GREG ST BY THE ALAMO AREA (SOUTH EAST CONECTOR)				
20102	Base, 3/4" Type II, GREEN	15.00 CYDS	30.00	450.00
8000	DELIVERY-RENO/SPARKS AREA	1.00 EA	55.00	55.00

3-trips



PAE]

542.2780001.0219

Nursery

Title to goods or tangible personal property purchased herein passes at seller's place of business on Colony trust lands at the time the seller completes the physical delivery of such property, or at a different time if explicitly agreed to between buyer and seller.

Sub Total \$505.00
 Sales Tax \$34.76
 Total \$539.76

NOTICE: We are not responsible for broken sidewalks, curbs, or any property when delivery is requested on the premises. If bills are not paid in full for the labor, services, equipment, or materials furnished, a lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.

Authorized Signature

Balance \$539.76

NO. 88

NAME:					DATE:	
ADDRESS:						
CITY, STATE, ZIP:						
SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RTD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	1/2" x 1/2" shade cloth	
2	1/2" x 1/2" shade cloth	
3	1/2" x 1/2" shade cloth	147.00
4		
5	20' x 10' shade cloth	
6		
7	542.2.780 081.0219	
8	04/19	
9		
10	1/2" x 1/2" shade cloth	
11	1/2" x 1/2" shade cloth	
12	1/2" x 1/2" shade cloth	

MILL END FABRICS INC
 1745 KUENZLI ST
 RENO, NV 89502
 (775) 322-5844

Merchant ID: 00001255453
 Ref #: 0152

Sale

XXXXXXXXXXXX8727
 MASTERCARD Entry Method: Manual

Total: \$ 1,472.13

10/11/16 11:15:05
 Inv #: 000015 Appr Code: 05161J
 Transaction ID: 1011NCBMBOKGR
 Apprvd: Online Batch#: 000042
 AVS Code: VER UNVAL U

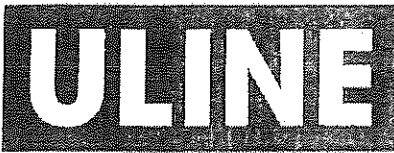
CUSTOMER'S ORDER NO. 000015 RECEIVED BY: [Signature]

KEEP THIS COPY FOR YOUR RECORD!
 5L240 © REEFORM®

Customer Copy
 (Basis 700)

SEE
 nursery
 shade cloth

542.2.780 081.0219



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO

81203966

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2015

YOUR ORDER # 85582092

SOLD TO:

SHIP TO:

MDG2014 00003302 1 AT 0399 10693288

SOILTECH
6420 CAMERON ST STE 207
LAS VEGAS NV 89118-4339

RECEIVED
OCT 24 2016

SOILTECH
6420 CAMERON ST STE 207
LAS VEGAS NV 89118-4339

BY:

U100-9-201

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
10693288	RENOSECSHOP	OAK HARBOR	10/19/16	10/19/16	AMERICAN EXP	10/19/16

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
2	KT		H-5189	48X24X84" BOLTLESS SHELVING	179.00	358.00
2	EA		H-3318	HARDWOOD CARPET END DOLLY-1000LB	49.00	98.00
3	EA		H-3325	ULINE FLAT SHELF CART 44X25X33"	139.00	417.00
4	KT		H-1752-86	72X24X86" BLACK WIRE SHELVING	280.00	1120.00
4	CT		H-1205WH	SET/4 CASTERS FOR WIRE SHELVES	72.00	288.00
1	EA		S-11205ARZ	NFL RUG - CARDINALS	.00	.00
				THIS ITEM AT NO CHARGE		
				CHARGED TO YOUR CREDIT CARD 2382.19 XXXX-XXXXXX-K3137		

542.2780001.0219

\$2382.19 shed replacement

ORDER PLACED BY: KYLE HEISELBETZ

INTERNET /C

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
2281.00	.00	101.19	.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SOILTECH	10693288	81203966	10/19/16	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ DO NOT PAY EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

1069328800812039661610190002382196

nnnnnn 01 01 003302 003637P

HDS SUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
 501 W Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
 040 - RENO
 (775) 353-3333
 1830 EAST LINCOLN WAY
 SPARKS NV 89434

INVOICE

INVOICE NUMBER	10006023155
INVOICE DATE	10/20/2016
CUSTOMER PO NUMBER	UNR



ENROLLMENT TOKEN: QKX DPK HPK

BY:

TERRITORY:
 SHIP TO: 52035002

SOLD TO: 52035000
 880 I AT 0.399 E0198X I0348 D1942956888 S2 P3576510 0001:0004

PLEASE REMIT PAYMENT TO:
 HDS WHITE CAP CONST SUPPLY
 P.O. Box 6040
 CYPRESS, CA 90630-0040



SOIL-TECH
 6420 CAMERON ST STE 207
 LAS VEGAS NV 89118-4339

RENO YARD-52035002
 2090 KLEPPE LANE
 #C
 SPARKS NV 89431

ORDER DATE	ORDER NO	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/20/2016	22370277	RON WARD	LAFORGE, STEVEN M	BROOKS, MICHAEL J
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
040	52035002	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	104CRM23	60LB BAG REDI MIX CONCRETE	49	4.76 BAG	0	49	233.24	18.0

APPROVED 542.2.780 001.0219

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NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	233.24
TOTAL TAX	18.02
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	251.26

RECEIVED BY: _____ SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

I N V O I C E

AMERICAN FENCE COMPANY INC
 4230 LOSEE ROAD
 NORTH LAS VEGAS, NV 89030
 (702) 399-2669

RECEIVED
 OCT 26 2016



INVOICE

BY:

Sold To: SOIL TECH
 6420 CAMERON ST STE 207
 LAS VEGAS, NV 89118

Ship to: SOIL TECH
 6420 CAMERON ST STE 207
 LAS VEGAS, NV 89118

Invoice Date: 10/21/16
 Invoice # : 1950597

Request Date 10/21/16 Customer P.O. RENO Ship: RUFUS Inst: CASEY(TABISH)

Item No. / Desc	Quantity	UM	Unit Price	Ext. Price
REP151H RAIL-END 1 5/8 PS	100	EA	1.9000	190.00
REP152H RAIL-END 1 5/8 2-HOLE PS	8	EA	2.3500	18.80
HRG9GAC1 HOG RINGS 9 GA CLASS I GA	25	LB	4.2500	106.25
ETP2715 EYE TOP 2 7/8 X 1 5/8 PS	34	EA	4.1800	142.12
BCP27 BALL CAP 2 7/8" PS	4	EA	2.4000	9.60

542.2.780001.0219

APPROVED

SEC Nursery

Tax Amount : 38.04
 Subtotal : 504.81
 Amount Paid: .00
 Amount Due : 504.81

Thank You for Your Business!

American Fence Company, 016049, 015180, 020390, 059569, 094193, 103476, 021556, 070474, 079039, 069598, 060086, 010777, 003 032057;
 American Fence Company, Inc.: 062567, C-12897, 93-259839-6501, 37023, 37924; American Fence Company of New Mexico, Inc.: 001042

DETACH THIS PORTION AND INCLUDE WITH PAYMENT
Please disregard this invoice if payment has been made

Send your remittance to:
 American Fence Company
 P.O. Box 19040
 Phoenix, AZ 85005-9040

Customer #: 308915
 Order #: 2293289 BC
 Related PO: RENO
 Brn/Plt : 1601100
 Invoice #: 1950597

For billing inquiries only, call 1-859-891-4565. Amount Enclosed: _____



*** CREDIT MEMO ***

ORIGINAL INVOICE

PLEASE REMIT TO: PO BOX 740973, LOS ANGELES, CA 90074-0973

PAGE 1

SOLD TO: SOIL-TECH, INC. 6420 CAMERON ST., STE. 207 LAS VEGAS NV 89118

SHIPPED TO: SE CONNECTOR SPARKS & GREG ST RON 406 560 0880

Emailed Original

Table with 8 columns: CUSTOMER NO., DATE SHIPPED, CUSTOMER ORDER NUMBER, SHIPPED VIA, F.O.B., INVOICE DATE, INVOICE NUMBER. Row 1: 78-806902, 10/25/16, WILL CALL WAREHOUSE, 10/25/16, 281808-01

Table with 8 columns: LINE, DESCRIPTION, SHIPPED, UM, WEIGHT, PRICE, AMOUNT. Line 1: PICK UP & RETURN FOR CREDIT. Line 2: 1 1/4 STD PIPE SIZE TUBE - 21 A500B*ORANGE*1.660 X .140. Line 3: RESTOCKING CHARGES

Handwritten notes: APPROVED, 542,278,000, Nursery, Credit

Summary table with 4 columns: TERMS NET 30 DAYS OR DEDUCT IF PAID BY, TOTAL WEIGHT, SUB-TOTAL, SALES TAX PERCENT AMOUNT, FINAL TOTAL. Values: 4767-, 3072.20-, 7.725, 256.64-, 3328.84-

Steel Service - when and where you need it!

Attention: Accounts Payable Please pay from this invoice. No other will be mailed. From: Credit Dept. (775) 358-1441 Fax: (775) 355-1443 Kkoop@PDMSteel.com Contact: Tiffany Andersen

10/26/16 23:09



ORIGINAL INVOICE

PLEASE REMIT TO: PO BOX 740973, LOS ANGELES, CA 90074-0973

PAGE 1

SOLD TO: SOIL-TECH, INC. 6420 CAMERON ST., STE. 207 LAS VEGAS NV 89118

SHIPPED TO: SE CONNECTOR SPARKS & GREG ST RON: 406-560-0880 CALL B4 DELIVERY

Emailed Original

Table with columns: CUSTOMER NO., DATE SHIPPED, CUSTOMER ORDER NUMBER, SHIPPED VIA, F.O.B., INVOICE DATE, INVOICE NUMBER, LINE, DESCRIPTION, SHIPPED, UM, WEIGHT, PRICE, AMOUNT. Includes line items for pipe and fuel surcharge.



APPROVED [Signature]

542.2. 780001.0219 Nursery

net \$268.49

Summary table with columns: TERMS NET 30 DAYS OR DEDUCT, IF PAID BY, TOTAL WEIGHT, SUB-TOTAL, PERCENT, SALES TAX AMOUNT, FINAL TOTAL.

Steel Service - when and where you need it!

Attention: Accounts Payable

Please pay from this invoice. No other will be mailed.

From: Credit Dept. (775) 358-1441 Fax: (775) 355-1443 KKoop@PDMSteel.com Contact: Tiffany Andersen

10/25/16 23:09



ORIGINAL INVOICE

PLEASE REMIT TO: PO BOX 740973, LOS ANGELES, CA 90074-0973

PAGE 1

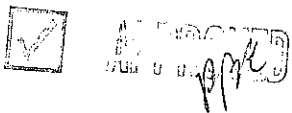
SOLD TO: SOIL-TECH, INC. 6420 CAMERON ST., STE. 207 LAS VEGAS NV 89118

SHIPPED TO: SE CONNECTOR SPARKS & GREG ST RON: 406-560-0880 CALL B4 DELIVERY 89431

Emailed Original

Table with 8 columns: CUSTOMER NO., DATE SHIPPED, CUSTOMER ORDER NUMBER, SHIPPED VIA, F.O.B., INVOICE DATE, INVOICE NUMBER. Row 1: 78-806902, 10/25/16, OUR TRUCK, DESTINATION, 10/25/16, 281775-01

Table with 8 columns: LINE, DESCRIPTION, SHIPPED, UM, WEIGHT, PRICE, AMOUNT. Includes items for 1 1/4 STD GALV PE PIPE and FUEL SURCHARGE.



542.2.780001.0219 Nursery

Summary table with columns: TERMS NET 30 DAYS OR DEDUCT, IF PAID BY, TOTAL WEIGHT, SUB-TOTAL, PERCENT, SALES TAX AMOUNT, FINAL TOTAL.

Steel Service - when and where you need it!

Attention: Accounts Payable

Please pay from this invoice. No other will be mailed.

From: Credit Dept. (775) 358-1441 Fax: (775) 355-1443 Kkoop@PDMSteel.com Contact: Tiffany Andersen

10/26/16 23:09

HDS SUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
 501 W Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
 040 - RENO
 (775) 353-3333
 1830 EAST LINCOLN WAY
 SPARKS NV 89434

INVOICE NUMBER
10006042948
INVOICE DATE
10/25/2016
CUSTOMER PO NUMBER
SHOP / TAVISH



ENROLLMENT TOKEN: QKX DPK HPK

SOLD TO: 52035000
 880 1 AT 0.399 E0198 10349 01953473774 S2 P3576510 0002:0004

BY:

TERRITORY:
 SHIP TO: 52035002

PLEASE REMIT PAYMENT TO:
 HDS WHITE CAP CONST SUPPLY
 P.O. Box 6040
 CYPRESS, CA 90630-0040



SOIL-TECH
 6420 CAMERON ST STE 207
 LAS VEGAS NV 89118-4339

RENO YARD-52035002
 2090 KLEPPE LANE
 #C
 SPARKS NV 89431

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/25/2016	22419924	LUCAS SOLEM	LAFORGE, STEVEN M	WILLIAMS, COURTNEY A
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
040	52035002	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	444BR10838	44-7/8" 14-18TPI BANDSAW BLADE 3/PK BRIGADE	1	21.99 PKG	0	1	21.99	1.71

APPROVED 542.2.780001.0219

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TOTAL GROSS	21.99
TOTAL TAX	1.70
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	23.69

RECEIVED BY: SIGNATURE COPY ON FILE
 Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

HDS SUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
 501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
 040 - RENO
 (775) 353-3333
 1830 EAST LINCOLN WAY
 SPARKS NV 89434

INVOICE

INVOICE NUMBER	10006047631
INVOICE DATE	10/25/2016
CUSTOMER PO NUMBER	SCC NURSERY



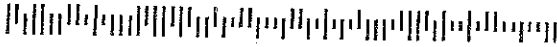
ENROLLMENT TOKEN: QKX DPK HPK

SOLD TO: 52035000
 880 1 AT 0.399 E0198 I0351 D1953479564 S2 P3576510 0004:0004

BY:

TERRITORY:
 SHIP TO: 52035002

PLEASE REMIT PAYMENT TO:
 HDS WHITE CAP CONST SUPPLY
 P.O. Box 6040
 CYPRESS, CA 90630-0040



SOIL-TECH
 6420 CAMERON ST STE 207
 LAS VEGAS NV 89118-4339

RENO YARD-52035002
 2090 KLEPPE LANE
 #C
 SPARKS NV 89431

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/25/2016	22406785	LUCAS SOLEM	LAFORGE, STEVEN M	BROOKS, MICHAEL J
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
040	52035002	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	433RSCM60	60LB BAG GREEN RAPID SET CONCRETE MIX CTS	50	15.30 BAG	0	50	765.00	59.1



APPROVED
[Signature]

542.2.780001.0219

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 (1-800-944-8322).

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TOTAL GROSS	765.00
TOTAL TAX	59.10
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	824.10

RECEIVED BY:

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.



Commercial Account

INVOICE

Invoice #: 15246

Please pay from this invoice.

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207

Account: xxxx xxxx xxxx 7562
Amount Due: \$128.19
Transaction Date: 10/25/16
Payment Due Date: 12/01/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	WARD RONALD	WARD RONALD	SDC SEC	
Store / Register #: 8560, RENO, NV / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
16' AL EXT	00007387200000800006	1.0000	EA	\$119.00	\$119.00

SUBTOTAL	\$119.00
TAX	\$9.19
SHIPPING	\$0.00
TOTAL	\$128.19

Please pay from this invoice.



APPROVED
[Signature]

542.2.780001.0219

SEC
Nursery op

Questions About Your Account
 ACCT MGR: JENNIFER MARKL EXT 4676945
 EMAIL: JENNIFER.MARKL@CITI.COM
 PHONE: 1-800-494-1946
 FAX: 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 25 This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 7562

Amount Due: \$128.19
Due Date: December 1, 2016
Invoice Number: 15246

Invoice Enclosed

Amount Enclosed: \$ [Stamp]

Print address changes on the reverse side.
Make Checks Payable to

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207
LAS VEGAS, NV 89118-4339

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7562
PO BOX 78047
PHOENIX, AZ 85062-8047

FINAL BILL ORIGINAL INVOICE



10/28/16

Invoice Number: 28940897-001

Res/Quote Number: 50658650

PAYMENT TERMS ARE NET 10 DAYS
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.

AMOUNT DUE: \$ 3417.87

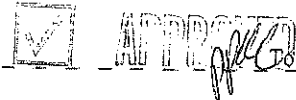
AMOUNT ENCLOSED:	\$ _____
------------------	----------

CUSTOMER NUMBER: 2841624

SOIL TECH INC
6420 CAMERON ST STE 207
LAS VEGAS, NV 89118-4339

MAIL PAYMENT TO:
HERC RENTALS INC.
P.O. BOX 650280
DALLAS, TX 75265-0280

544.2.780001.0219



To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (720)
1610 KLEPPE LANE
SPARKS, NV 89431
Ph: 775-359-9090
Fax: 855-490-6815

SHIPPING ADDRESS:
S.E CONNECTOR *Nursery*
GREG ST ENTRANCE
SPARKS, NV 89431

RENTAL DAYS/HOURS: 3 / 5.00
INVOICE FROM DATE: 10/24/16 7:01
INVOICE THRU DATE: 10/27/16 12:00

PO#: CALL LUKAS WHEN LEAVING YARD
JOB NUMBER: S.E CONNECTOR
RENTAL START DATE: 10/24/16 7:00
DELIVERED BY: HERTZ
ORDERED BY: LUKAS
SIGNED BY: LUKAS
SALES REP: GRIFFIN WOOD
CLOSED BY: TOM KEEFHAVER

	Original	Adjustments	Total
RENTAL CHARGES	2869.00		2869.00
SALES ITEMS	53.14		53.14
DELIVERY/PICK UP	270.00		270.00
TAXABLE CHARGES	2922.14		2922.14
TAX	225.73		225.73
TOTAL CHARGES	3417.87		3417.87
NET DUE			3417.87

QTY	EQUIPMENT #	HRS/	MIN	AMOUNT	DAY	WEEK	4 WEEK	AMOUNT
1	BOOM STRAIGHT 45FT JIB 4WD DSL 800064095 Make: GENIE Model: S-45 Ser #: S4515-20785 4104090 Hours Free:	8/	333.00	55.50	333.00	807.00	1670.00	807.00
	HR OUT: 287.700 HR IN: 306.200 TOTAL: 18.500 FREE: 32.000 EXCESS: 0 HRS CHG: 10.088				8	40	160	
	EMISSIONS & ENV SURCHARGE EMISSIONS							15.98
1	COMPACT TRACK LOADER 2000-2399LB ROPS 800112799 Make: BOBCAT Model: T590 Ser #: ALJU21306 2001450 Hours Free:	8/	301.00	50.17	301.00	888.00	2551.00	888.00
	HR OUT: 52.900 HR IN: 55.300 TOTAL: 2.400 FREE: 32.000 EXCESS: 0 HRS CHG: 11.100				8	40	160	
	EMISSIONS & ENV SURCHARGE EMISSIONS							17.58
1	SKIDSTEER ATTACHMENT AUGER MED TORQUE 800025255 Make: MCMILLEN Model: X1475 Ser #: 365289 2902000	8/	48.00	8.00	48.00	137.00	373.00	137.00
	EMISSIONS & ENV SURCHARGE EMISSIONS							2.71
1	SKIDSTEER AUGER BIT 10 0034504	8/	59.00	9.83	59.00	185.00	463.00	185.00

CONTINUED



FINAL BILL
ORIGINAL INVOICE



Invoice Number: 28940897-001

Res/Quote Number: 50658650

10/28/16
Customer Number: 2841624

SOIL TECH INC
6420 CAMERON ST STE 207
LAS VEGAS, NV 89118-4339

Customer is responsible for FUEL, FLATS, DAMAGE and CLEANUP FEES.

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 5500LB 16-20FT LIFT ROPS 800038793 Make: GEHL Model: RS5-19 Ser #: RS519YF0851132 4601010 Hours Free:	8/	280.00	46.67	280.00	852.00	1984.00	852.00
	HR OUT: 1015.750 HR IN: 1035.800 TOTAL: 20.050 FREE: 32.000 EXCESS: 0 HRS CHG: 10.650				8	40	160	
	EMISSIONS & ENV SURCHARGE EMISSIONS							16.87



ESTABLISHED 1912

PAGE 1 OF 1

Quality through Experience

NEVADA LIC: 5493A

CALIFORNIA LIC: 199672

THOLL FENCE, INC.
SPARKS, NV 89431

800 GLENDALE AVE
775.358.8680

P.O. Box 855, Sparks, NV
89432

INVOICE # 0043969

Service Address :

10/31/2016

SOIL TECH
~~7955 SUGAR PINE COURT~~ 3090 Kleppel Ln., Unit C
~~RENO, NV 89523~~
Sparks, NV 89431

ON ACCT

QTY.	PART #	ITEM	AMOUNT
20	00388	2 7/8" X 21' FULL WT. ASTM SCH 40 (PE) FULL LENGTH PIPE @ 113.00 /Ea. =	2260.00
SUB TOTAL:			\$ 2260.00
7.725% SALES TAX:			174.59
TOTAL AMOUNT DUE:			\$ 2434.59

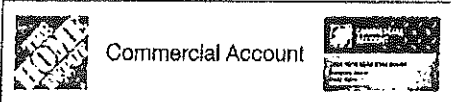
Billing Address :
Soil-Tech, Inc.
6420S. Cameron St., Ste. 207
Las Vegas, NV 89118

APPROVED

542.2.780001.0219

SEC Nursery

RECEIVED IN GOOD CONDITION ON ALL RETURNS. YOUR COPY MUST ACCOMPANY THE RETURN. NO REFUNDS AFTER 30 DAYS. A 15% RESTOCKING CHARGE



INVOICE

Invoice #: 4590496

Please pay from this invoice.

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207

Account xxxx xxxx xxxx 7562

Amount Due \$103.23

Transaction Date 10/31/16

Payment Due Date 12/01/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SOLEM LUKAS	SOLEM LUKAS	SECNURSERY	
Store / Register #: 3313, SPARKS, NV / 59				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
VALVE BOX	00009556980000600005	1.0000	EA	\$12.98	\$12.98
VALVE BOX	00009556980000600005	1.0000	EA	\$12.98	\$12.98
VALVE BOX	00009556980000600005	1.0000	EA	\$12.98	\$12.98
VALVE BOX	00009556980000600005	1.0000	EA	\$12.98	\$12.98
STAKE	00007801940000100016	1.0000	EA	\$7.98	\$7.98
VALVE BOX	00009556980000600005	1.0000	EA	\$12.98	\$12.98
SAND VLBOX	00005402930000600005	1.0000	EA	\$13.97	\$13.97
GORILLA TAPE	00006090770000500004	1.0000	EA	\$8.98	\$8.98

SUBTOTAL \$95.83
 TAX \$7.40
 SHIPPING \$0.00
 TOTAL \$103.23

APPROVED

Please pay from this invoice.

542.2.780001.0219

Questions About Your Account
 ACCT MGR JENNIFER MARKL EXT 4676945
 EMAIL JENNIFER.MARKL@CITI.COM

PHONE 1-800-494-1946
 FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 31

This Account is Issued by Citibank, N.A..

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 780420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 7562

Amount Due \$103.23

Due Date December 1, 2016

Invoice Number 4590496

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to

Invoice Enclosed

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207
LAS VEGAS, NV 89118-4339

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7562
PO BOX 78047
PHOENIX, AZ 85062-8047

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd
501 W Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
040 - RENO
(775) 353-3333
1830 EAST LINCOLN WAY
SPARKS NV 89434

INVOICE NUMBER	10006080375
INVOICE DATE	11/01/2016
CUSTOMER PO NUMBER	SEC

ENROLLMENT TOKEN: QKX DPK HPK

BY: TERRITORY:
SHIP TO: 52035002

SOLD TO: 52035000
1234 1 AT 0.399 E0346X I0566 D1977038608 S2 P3809672 0001:0002

PLEASE REMIT PAYMENT TO:

HDS WHITE CAP CONST SUPPLY
P.O. Box 6040
CYPRESS, CA 90630-0040



SOIL-TECH
6420 CAMERON ST STE 207
LAS VEGAS NV 89118-4339

RENO YARD-52035002
2090 KLEPPE LANE
#C
SPARKS NV 89431

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/01/2016	22485424	LUCAS SOLEM	LAFORGE, STEVEN M	BROOKS, MICHAEL J
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
040	52035002	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	475EG4000CLA	4000W ECONOMY GENERATOR HONDA SERIAL NUMBER: EBGC1010914	1	1,499.99 EA	0	1	1,499.99	115.87
2	113TP60P95	5" LW PAINTED .95LB/FT T POST 542.2.780001.0219 Nursery 544.2.780001.0298 (Unit 815 in Asset List)	30	3.49 EA	0	30	104.70	8.00

APPROVED

\$112.79
Nursery
T-Posts

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Please take a quick 5 minute survey at <http://www.WhiteCap.com/re-survey> or typing in your browser. Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	1,604.69
TOTAL TAX	123.96
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,728.65

RECEIVED BY: SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

HDSUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
040 - RENO
(775) 353-3333
1830 EAST LINCOLN WAY
SPARKS NV 89434

INVOICE NUMBER
10006080601
INVOICE DATE
11/01/2016
CUSTOMER PO NUMBER
SEC

ENROLLMENT TOKEN: QKX DPK HPK

SOLD TO: 52035000
1234 1 AT 0.399 E0346 I0567 D1977039712 S2 P3609672 0002:0002



SOIL-TECH
6420 CAMERON ST STE 207
LAS VEGAS NV 89118-4339

TERRITORY:
SHIP TO: 52035999

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPPLY
P.O. Box 6040
CYPRESS, CA 90630-0040

YARD/ SOIL-TECH-52035999
6420 CAMERON ST #207
LAS VEGAS NV 89118-4333

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/01/2016	22490261	LUCAS SOLEM	FISHER, JERRY L	VELAZQUEZ, RAYLYNN S
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
040	52035999	NET 30 DAYS	5. WALK IN	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	104PV35779	100/PK 8" BLACK 40LB CABLE TIE	2	3.79 BAG	0	2	7.58	0.58
2	444UG14350	14/3 50' SJTW 15A/125V U/G EXTENSION CORD BRIGADE	1	30.59 EA	0	1	30.59	2.31

APPROVED

544.2.780 001.0298
(part of unit 815 in Asset List)

8.17
Nursery
Fees

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Please take a quick 5 minute survey at <http://www.WhiteCap.com/re-survey> or typing in your browser. Thank you for your feedback and we look forward to hearing from you!

For questions regarding this invoice please call 1-800-WHITECAP
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	38.17
TOTAL TAX	2.96
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	41.13

RECEIVED BY:

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

PURCHASED FROM:
 EWING, RENO
 1643 GREG COURT
 SPARKS, NV 894315913
 (775)355-9530 FAX (775)355-9516

REMIT TO:

3441 E. HARBOUR DRIVE
 PHOENIX, AZ 85034

SOLD TO:

164 I SP 0.485 ED164X I0377 D1875365066 S2 P3616846 0001:0002

SHIP TO:

0042875-2442670



SOIL-TECH
 6420 CAMERON ST STE 207
 LAS VEGAS NV 89118-4339

BUYER: LUKE

NOV 07 2016

BY:

* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY THE 25TH OF MONTH DUE

THIS IS YOUR INVOICE	CUSTOMER ORDER NUMBER SEC	CUSTOMER NO. 42875	REGION 041	SALESMAN	CODE 1	OUR ORDER NO. 4460992A	INVOICE DATE 11/02/16	INVOICE NUMBER 2442670
* TERMS * NET 10R PROX	JOB NAME SEC	00001	DATE SHIPPED 11/01/16	SHIPPED VIA W/C	SHIP POINT RN	F.O.B.	PAGE 1 of 1	

DESCRIPTION	INVENTORY NO	ORDER	BACK ORDER	SHIPPED	RETAIL EACH	COST EACH	TOTAL COST
PGP-04 HUNTER ULTRA 4IN POPU	44000705	5		5	21.00	11.550	57.75
2 X 2 X 3/4 PVC TEE SST	04402248	2		2	15.54	4.118	8.24
3/4 X 12 PVC SCH 80 NIPPLE	T06007120	2		2	7.60	3.040	6.08
2 SPEARS UTILITY SS BV	20001020	6		6	31.26	26.571	159.43
930CETC THREAD END COMP CAP	12003250	50		50	2.39	1.554	77.70
DQ-150 1-1/2 METAL QT DAUBER	08050130	2		2	1.45	.827	1.65
QT 721 BLU PVC CEMENT W/BRUS	08007216	1		1	38.20	21.774	21.77
CEMENT, FLAMMABLE LIQUID				NA # 1133			
42030 NMF-PIPE FITTING OR TOOL JOINT				(TETRAHYDROFURAN, METHYL ETHYL KETONE)			
PT P-70 PURPLE PRIMER	08008604	1		1	22.00	12.540	12.54
RAIN BOOT PVC SIZE 12	70013120	1		1	24.39	19.512	19.51
930C3T 3 WAY COMPRESSION TEE	12003220	25		25	3.19	1.978	49.45
IN-BOUND FREIGHT SURCHARGE							.48



APPROVED

542.2.780001.0219
 Nursery

Want to know when your Ewing account payment is due? Download the 2016 Month-End Calendar, now available online at www.ewingirrigation.com.

SUBTOTAL 414.60
 TAX 32.03

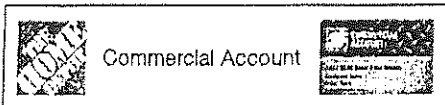
ORIGINAL INVOICE

TOTAL

\$446.63

CONTRACT OF SALE (READ CAREFULLY): The purchaser agrees to pay for the above listed merchandise at the office of the seller at Phoenix, AZ, in accordance with the following terms: Unless otherwise specified on the invoice, invoices will be due payable on the 10th of the month following date of purchase. Amount is net and past due thereafter. (All claims against invoices must be made within 10 days of receipt thereof.) All amounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the account is placed for collection with or without suit. It is agreed that these are contractual and not mere receipts and that agent signing for purchase has authority to bind purchaser to such contract and that signer understands that signing binds purchaser to above terms in addition to acknowledging receipt of above merchandise.

0001:0002



NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207

INVOICE

Invoice #: 2583360

Please pay from this invoice.

Account: xxxx xxxx xxxx 7562
Amount Due: \$252.43
Transaction Date: 11/02/16
Payment Due Date: 12/01/16

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SOLEM LUKAS	SOLEM LUKAS	SEC <i>Irrig.</i>	
Store / Register #: 3313, SPARKS, NV / 58				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
50' CORD	00002140740000300003	1.0000	EA	\$34.97	\$34.97
THINNER QT	00001271830003400002	1.0000	EA	\$7.28	\$7.28
THINNER QT	00001271830003400002	1.0000	EA	\$7.28	\$7.28
2 IN 1 TOWEL	00007199430001000005	1.0000	EA	\$7.98	\$7.98
THINNER QT	00001271830003400002	1.0000	EA	\$7.28	\$7.28
2 YR REPLACE	00007347560002300008	1.0000	EA	\$12.00	\$12.00
THINNER QT	00001271830003400002	1.0000	EA	\$7.28	\$7.28
MOTO 35 MILE	00008808790003000020	1.0000	EA	\$69.99	\$69.99
2 YR REPLACE	00007347560002300008	1.0000	EA	\$12.00	\$12.00
MOTO 35 MILE	00008808790003000020	1.0000	EA	\$69.99	\$69.99

SUBTOTAL: \$236.05
TAX: \$16.38
SHIPPING: \$0.00
TOTAL: \$252.43

APPROVED *ML*

542.2.780001.0298

nursery trees

Please pay from this invoice.

Questions About Your Account: ACCT MGR JENNIFER MARKL EXT 4676945 PHONE 1-800-494-1946
EMAIL JENNIFER.MARKL@CITI.COM FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 2 This Account is Issued by Citibank, N.A..

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790420
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 7562

Amount Due: \$252.43
Due Date: December 1, 2016
Invoice Number: 2583360

Invoice Enclosed

Amount Enclosed: \$ *252.43*

Print address changes on the reverse side.
Make Checks Payable to

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207
LAS VEGAS, NV 89118-4339

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7562
PO BOX 78047
PHOENIX, AZ 85062-8047



950 S. Rock Blvd - Sparks, NV 89431
 tel 775.359.5800 - fax 775.359.4649
 www.goblue team.com

REMIT TO: P.O. BOX 31001-1161 PASADENA, CA 91110-1161

SOLD TO: SOIL TECH, INC. 6420 S. CAMERON, SUITE #207 LAS VEGAS, NV 89118		SHIP TO: 195581 SOIL TECH, INC. 6420 S. CAMERON, SUITE #207 LAS VEGAS, NV. 89118 LAS VEGAS, NV. 89118		INVOICE NUMBER: 16823206	
SOLD FROM: SPARKS, NV		SHIPPED FROM: SPARKS, NV		INVOICE DATE: 11/02/16	
NO. NUMBER/NAME:		PURCHASE ORDER NO.:		ORDER DATE: 11/02/16	
sec		SEC		DATE REQUIRED: 11/02/16	
JOB CONTACT:		SALESMAN: DANIEL DODD		WRITTEN BY: DOFR	
WILL CALL:		SHIP VIA:		FILLED BY:	
				SHIR DATE: 11/02/16	
				FULL FREIGHT ALLOWED:	

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT PRICE	DISC %	NET AMOUNT
IEZC000065	12 40 PVC/DWV PIPE BE	60	60	0	63.86	FT	3831.68	82	690.00
	LUCAS ORDERED MAT'L								
	PAID \$743.30 WITH VISA								
	THANK YOU FOR YOUR BUSINESS!								
	**Please stop by our Paint and Coating Dept in Sparks for all your Commercial and Residential Paint and Coating needs.								

WESTERN NEVADA SUPPLY
 950 S ROCK BLVD
 SPARKS, NV 89431

11/02/2016 10:31:44

CREDIT CARD
 MC SALE

XXXXXXXXXX3727 25 769 25

Card #
 SEQ #:
 Batch #:
 INVOICE
 Approval Code:
 Entry Method:
 Mode:
 Tax Amount:

34330J Manual Online 40.00

SALE AMOUNT \$743.30

CUSTOMER COPY

PAID
 NOV 02 2016
 Western Nevada Supply Co

Material signed for by: a 11/02/16 10:20:49	
---	--

INCOMING FREIGHT: 0.00	OUTGOING FREIGHT:	FREIGHT TOTAL: 0.00
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without approval. Returned material subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2% Service Charge per month (18% computed annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.		MDSE TOTAL: 690.00
		TAX: 53.30
		INVOICE TOTAL: \$743.30
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS		

PURCHASED FROM:
 EWING, RENO
 1643 GREG COURT
 SPARKS, NV 894315913
 (775)355-9530 FAX (775)355-9516

REMIT TO:

3441 E. HARBOUR DRIVE
 PHOENIX, AZ 85034

SOLD TO:

164 1 SP 0.465 ED164 10378 D1984192584 S2 P3616846 0002:0002

SHIP TO:

0042875-2455395

SOIL-TECH
 6420 CAMERON ST STE 207
 LAS VEGAS NV 89118-4339

BUYER: PATRICIA

NOV 9 7 2016

* ALL CREDIT PURCHASES SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IF NOT PAID BY THE 25TH OF MONTH DUE

THIS IS YOUR	CUSTOMER ORDER NUMBER	CUSTOMER NO	REGION	SALESMAN	CODE	OUR ORDER NO.	INVOICE DATE	INVOICE NUMBER
INVOICE	CONNECTOR	42875	041		1	4475622A	11/04/16	2455395
* TERMS *	JOB NAME							
NET 10th PROX	RENO PALL QTY'S	77405			11/03/16	W/C	RN	F.O.B. PAGE
								1 of 1
DESCRIPTION	INVENTORY NO	ORDER	BACK ORDER	SHIPPED	RETAIL EACH	COST EACH	TOTAL COST	
MAXIJET PUNCH W/WRENCH	12002680	2		2	11.95	7.170	14.34	
L/P COUPLING FOR 1/4 TUBING*	12001497	1500		1500	.19	.105	157.50	
IN-BOUND FREIGHT SURCHARGE							.48	



APPROVED

542.2.780001.0219
 Nursery

Want to know when your Ewing account payment is due? Download the 2016 Month-End Calendar, now available online at www.ewingirrigation.com.

SUBTOTAL 172.32
 TAX 13.31

* THESE ITEMS QUALIFIED FOR CARTON QTY PRICING

ORIGINAL INVOICE

TOTAL \$185.63

CONTRACT OF SALE (READ CAREFULLY): The Purchaser agrees to pay for the above listed merchandise at the office of the seller at Phoenix, AZ, in accordance with the following terms: Unless otherwise specified on the invoice, invoices will be due payable on the 10th of the month following date of purchase. Amount is net and past due thereafter (All claims against invoices must be made within 10 days of receipt thereof). All amounts past due shall accrue service charges at the highest rate allowed by law from the past due until paid. Purchaser agrees to pay all costs of collection including a reasonable attorney's fee if the account is placed for collection with or without suit. It is agreed that these are contractual and not mere recitals and that agent signing for purchase has authority to bind purchaser to such contract and that signer understands that signing binds purchaser to above terms in addition to acknowledging receipt of above merchandise.



Elko
775.738.9811
S. Lake Tahoe
530.541.1884

Carson City
775.882.0900
Bishop
760.873.7119

Truckee
530.582.5009
Susanville
530.251.5800

Winnemucca
775.625.5600

**** C.O.D. ** PACK SLIP WILL CALL**

Corporate
950 S. Rock Blvd. • Sparks, NV 89431
tel 775.359.5800 • fax 775.359.4649

PAGE#: 1 OF: 1

NO BACK ORDER



SPECIAL INSTRUCTIONS:

ORDER NUMBER: 16831541	** C.O.D. **
11/09/16 02:38PM	*** WILL CALL ***
BO: N CALF:	LUCAS ORDERED MAT'L
SHIP VIA: WILL CALL	
REQ. DATE: 11/09/16	

SHIP TO: 195581 SOIL TECH , INC. SOIL TECH , INC. 6420 S. CAMERON, SUITE #207 LAS VEGAS, NV. 89118 LAS VEGAS, NV. 89118	JOB NAME: sec
SHIP FROM: SPARKS, NV	JOB CONTACT:
SALESPERSON: DANIEL DODD	JOB PHONE: 276-0524
WRITTEN BY: CARRIE RITTER EXT: 1297	SHIP VIA: WILL CALL
PO NUMBER: SEC	SOLD FROM: SPARKS, NV
ORDER DATE: 11/09/16 VAN:	FT TERMS: FULL FREIGHT ALLOWED
	REQ. DATE: 11/09/16
	FORKLIFT REQUIRED: NO 1 LINE(S) OF 1

LN#	PRODUCT#	DESCRIPTION	UNIT	QTY-ORD	QTY-SHIP	QTY-CHNG
1	IEZC000065	12 40 PVC/DWV PIPE BE \$11.4950	FT 40	40		

10/2

10/2

PK OK Amber

MATERIAL SIGNED FOR BY: andrew 11/09/16 14:38:55

ORDER TOTAL: 495.54

CHECKED BY: LOCATION:

CONTACT: JERRY STANLEY

PHONE: 702-873-2023

ORDER # 16831541

BOXES: 0	BUNDLES: 1	PALLETS: 0	LOOSE PIECES: 0	BAGS: 0	ROLLS: 0	OTHER: 0
----------	------------	------------	-----------------	---------	----------	----------

**** ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL ****

Patricia Eisenberg

From: Jody Eppler-Hedgcorth <JEppler-Hedgcorth@gobluteam.com>
Sent: Wednesday, November 09, 2016 3:55 PM
To: Patricia Eisenberg
Subject: cc payment

Wed 09 Nov 16 Cash Account Payment Screen

Cust #: 195581 - SOIL TECH, INC.

Payment Options	
Payment Method: 3 MC	
Payment Amount: \$495.54	
Credit card #: ██████████ 8727	
Exp (MMYY).. : 0419	
1=Cash 2=Check 3=MC 5=Visa 7=Saved card	

*SEC
irrigation*

Options

Result message: Approved

Jody Eppler-Hedgcorth
Credit Officer



950 S. Rock Blvd., Sparks, NV 89431
tel 775.353.0278 • fax 775.359.7765

Sparks 24-Hour: 775.359.5800 • 800.648.1230

www.gobluteam.com JHedgcorth@gobluteam.com



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20/2

20/2



Conexwest
 800 Avenue H, Treasure Island
 San Francisco 94130 US
 (415) 802-1302
 info@conexwest.com
 http://www.conexwest.com

Invoice

BILL TO
 Lukas Solem
 Soil-Tech
 6420 Cameron St #207
 Las Vegas, CA 89118

SHIP TO
 Lukas Solem
 Soil-Tech
 2090 Kleppe Lane Unit C
 Sparks, NV 89431

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
88154	11/07/2016	\$0.00	11/10/2016	Due on receipt	

SHIP DATE	TRACKING NO.	SALES REP	CONTACT
11/11/2016	Credit card	Tuyen	775-276-0524/406-560-0880

PRODUCT	QTY	RATE	AMOUNT
40STWWT 40FT STANDARD (8'6" TALL) USED ISO CONTAINER. WIND & WATER TIGHT GUARANTEED	1	1,750.00	1,750.00
DELIVERY SLIDE-OFF TILT-BED CONTAINER DELIVERY	1	1,000.00	1,000.00
DATE: DOOR PLACEMENT: ADDRESS: CONTACT:			

PAID

PAYMENT	2,750.00
BALANCE DUE	\$0.00

XZ

\$5500.00



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 800 Avenue H, Treasure Island
 San Francisco 94130 US
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Invoice

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DELIVERY SLIDE-OFF TILT-BED CONTAINER DELIVERY DATE: DOOR PLACEMENT: ADDRESS: CONTACT:	1	1,000.00	1,000.00

PAID

PAYMENT	2,750.00
BALANCE DUE	\$0.00

Nursery

Fuel

Card Numb	Trans Date	Time	Merchant Name	Merchant Address	Merchant City	Merch	Merchant Zip	Driver Name	Product	Units	\$Unit Cost	\$Gross Cost	Trans Fee	\$Trans Fee	\$Net Cost (-)		
0018 - 1	11/12/2016	2:14:49 PM	CHEVRON 0376810	1001 HWY 395 NORTH	GARDNERVILLE	NV	89410-0000	SAMPSON	DSL	20.268	\$2.49	\$50.45	\$0.00	\$0.00	\$50.45	544.2.903001.0442	Whitney
0018 - 1	11/11/2016	7:17:00 AM	INYO CRUDE INC	350 S EDWARDS	INDEPENDENCE	CA	93526-1775	SAMPSON	DSL	19.65	\$3.00	\$58.95	\$0.00	\$0.00	\$58.95	544.2.903001.0770	Whitney
0018 - 1	11/11/2016	2:35:00 PM	AREA 51 ALIEN TRAVEL	2711 E HWY 95	AMARGOSA VALLEY	NV	89020	SAMPSON	UNL	23.591	\$2.36	\$55.51	\$0.00	\$0.00	\$55.51	544.2.903001.0499	Whitney
0018 - 1	11/8/2016	1:12:00 PM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SAMPSON	DSL	8.65	\$2.72	\$23.52	\$0.00	\$0.00	\$23.52	544.2.903001.0499	Whitney
0018 - 1	11/4/2016	3:11:26 PM	CHEVRON 0376810	1001 HWY 395 NORTH	GARDNERVILLE	NV	89410-0000	SAMPSON	DSL	22.857	\$2.53	\$57.81	\$0.00	\$0.00	\$57.81	544.2.903001.0770	Whitney
0096 - 1	11/15/2016	8:52:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SOLEM	DSL	26.476	\$2.76	\$73.05	\$0.00	\$0.00	\$73.05	544.2.780001.0298	SEC Irrig
0096 - 1	11/15/2016	8:50:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SOLEM	UNL	2.787	\$2.57	\$7.16	\$0.00	\$0.00	\$7.16	544.2.780001.0298	SEC Irrig
0096 - 1	11/14/2016	2:16:00 PM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SOLEM	UNL	4.998	\$2.57	\$12.84	\$0.00	\$0.00	\$12.84	544.2.780001.0298	SEC Irrig
0096 - 1	11/10/2016	11:16:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SOLEM	UNL	4.901	\$2.60	\$12.74	\$0.00	\$0.00	\$12.74	544.2.780001.0298	SEC Irrig
0096 - 1	11/10/2016	9:19:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SOLEM	UNL	4.963	\$2.60	\$12.90	\$0.00	\$0.00	\$12.90	544.2.780001.0298	SEC Irrig
0096 - 1	11/9/2016	6:56:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SOLEM	UNL	4.951	\$2.60	\$12.87	\$0.00	\$0.00	\$12.87	544.2.780001.0298	SEC Irrig
0096 - 1	11/8/2016	8:55:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	SOLEM	UNL	4.837	\$2.62	\$12.67	\$0.00	\$0.00	\$12.67	544.2.780001.0298	SEC Irrig
0096 - 1	11/7/2016	5:29:00 PM	SAFEWAY 4626	2808 VISTA BLVD	SPARKS	NV	89434-8042	SOLEM	DSL	26.608	\$2.82	\$75.01	\$0.00	\$0.00	\$75.01	544.2.780001.0298	SEC Irrig
0098 - 1	11/16/2016	6:47:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	WARD	UNL	2.113	\$2.57	\$5.43	\$0.00	\$0.00	\$5.43	544.2.780001.0298	SEC Irrig
0098 - 1	11/4/2016	9:14:00 AM	MCCARRAN MART	187 E GREG ST	SPARKS	NV	89431-6608	WARD	UNL	4.549	\$2.70	\$12.28	\$0.00	\$0.00	\$12.28	544.2.780001.0298	SEC Irrig
0098 - 1	11/4/2016	6:58:00 AM	MCCARRAN MART	187 E GREG ST	SPARKS	NV	89431-6608	WARD	DSL	45.041	\$2.76	\$124.27	\$0.00	\$0.00	\$124.27	544.2.780001.0298	SEC Irrig
0064 - 1	11/14/2016	8:29:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	Spare 1	UNL	6.737	\$2.60	\$17.51	\$0.00	\$0.00	\$17.51	544.2.780001.0298	SEC Irrig
0064 - 1	11/14/2016	8:26:00 AM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	Spare 1	DSL	32.234	\$2.70	\$87.00	\$0.00	\$0.00	\$87.00	544.2.006002.9144	Pulte
0064 - 1	11/11/2016	2:39:00 PM	MAVERIK 427	955 AMBASSADOR DR	RENO	NV	89523	Spare 1	UNL	10.762	\$2.69	\$28.94	\$0.00	\$0.00	\$28.94	544.2.006002.9147	Pulte
0064 - 1	11/8/2016	2:16:00 PM	SPARKS STOP CNTR 338	1950 E GEORGE ST	SPARKS	NV	89431	Spare 1	DSL	25.023	\$2.72	\$68.04	\$0.00	\$0.00	\$68.04	544.2.927001.0445	KDH
0064 - 1	11/4/2016	9:54:51 AM	FLYING J 1770	1880 W WINNEMUCCA BL	WINNEMUCCA	NV	89445	Spare 1	DSL	27.562	\$2.74	\$75.49	Truck Sic	\$2.00	\$77.49	544.2.905001.0797	NDOT 3609
0090 - 1	11/12/2016	10:55:46 AM	CHEVRON 0207950	1900 S MAIN ST	LONE PINE	CA	93545-3013	Spare 3	DSL	31.263	\$3.20	\$100.01	\$0.00	\$0.00	\$100.01	544.2.903001.0442	Whitney
0090 - 1	11/11/2016	10:01:10 AM	CHEVRON 0207950	1900 S MAIN ST	LONE PINE	CA	93545-3013	Spare 3	DSL	56.934	\$3.20	\$182.13	\$0.00	\$0.00	\$182.13	544.2.903001.0770	Whitney

X

X

\$219.24

\$141.98

\$246.24

\$278.98

\$282.14



4 WEEK BILLING INVOICE



BRANCH 528
790 GLENDALE AVENUE
SPARKS NV 89431
775-359-6660
775-356-0240 FAX

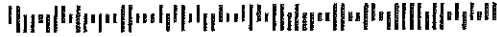
141782600-002

Job Site

SE CONNECTOR
SE CONNECTOR AND GREG ST
X:
SPARKS NV 89431
Office: 702-873-2023 Cell: 775-276-0524

Customer # : 1059515
Invoice Date : 11/15/16
Date Out : 10/31/16 02:00 PM
Billed Through : 11/28/16 00:00
UR Job Loc : SE CONNECTOR AND GRE
UR Job # : 85
Customer Job ID:
P.O. # : SEC
Ordered By : LUCAS SOLEN
Written By : THOMAS GUZMAN
Salesperson : BLAIR SULLIVAN

11.1 1900 1 MB 0.416 98092S21.p01 501095 1-1 0



Invoice Amount: \$3,088.80

SOIL TECH
6420 CAMERON ST STE 207
LAS VEGAS NV 89118-4339

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4132
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
1	10113799	FORKLIFT VARIABLE REACH 8000# 40-49' Make: SKYTRAK Model: 8042 Serial: 0160050288 Meter out: 799.00 Meter in: .00	459.00	1226.00	2595.00	2,595.00
Rental Subtotal:						2,595.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 33.730	EACH	33.73		
1	DELIVERY CHARGE	128.500	EACH	128.50		
1	PICKUP CHARGE	128.500	EACH	128.50		
Sales/Misc Subtotal:						290.73
Agreement Subtotal:						2,885.73
Tax:						203.07
Total:						3,088.80

COMMENTS/NOTES:

OSC IS LUCAS SOLEN. PLEASE CALL
276-0524 HE WILL MEET YOU AND GUIDE YOU
IN

BILLED FOR FOUR WEEKS 10/31/16 THRU 11/28/16 02:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT



544.2, 780001.0298

*SEC Irrig.
nursery trees*

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.



FINAL BILL
ORIGINAL INVOICE



12/13/16

Invoice Number: 29028352-001

Res/Quote Number: 50728652

AMOUNT DUE: \$ 494.38

PAYMENT TERMS ARE NET 10 DAYS
LATE CHARGES MAY APPLY
Customer is responsible for FUEL, FLATS,
DAMAGE and CLEANUP FEES.

AMOUNT ENCLOSED: \$ _____

CUSTOMER NUMBER: 2841624

SOIL TECH INC
6420 CAMERON ST STE 207
LAS VEGAS, NV 89118-4339

MAIL PAYMENT TO:
HERC RENTALS INC.
P.O. BOX 650280
DALLAS, TX 75265-0280

To insure accurate and timely posting, detach and send top portion with your payment

RENTED FROM:
HERC RENTALS (720)
1610 KLEPPE LANE
SPARKS, NV 89431
Ph: 775-359-9090
Fax: 855-490-6815

SHIPPING ADDRESS:
WILL CALL FOR S.E. CONNECTOR
SE CONNECTOR
RENO, NV 89502

RENTAL HOURS: 8.22
INVOICE FROM DATE: 12/13/16 7:31
INVOICE THRU DATE: 12/13/16 15:43

PO#: NO PO
JOB NUMBER: SOILTECH WILL CALL
RENTAL START DATE: 12/13/16 7:30
DELIVERED BY: CUSTOMER
ORDERED BY: LUKE
SIGNED BY: LUKE
SALES REP: GRIFFIN WOOD
CLOSED BY: GARRETT A. BROGAN

	Original	Adjustments	Total
RENTAL CHARGES	385.00		385.00
OTHER CHARGES	13.08		13.08
RPP 15% of Rent Chgs	57.75		57.75
FUEL CHARGES	7.99		7.99
TAXABLE CHARGES	395.63		395.63
TAX	30.56		30.56
TOTAL CHARGES	494.38		494.38
NET DUE			494.38

QTY	EQUIPMENT #	HRS/	MIN	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
-----	-------------	------	-----	--------	-----	------	--------	--------

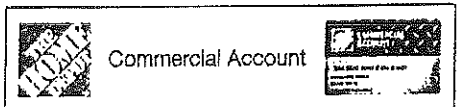
1	TRUCK DUMP DSL 5-6 YD NON CDL 800071063 Make: FORD Model: F750 Ser #: 3FRXF7PA2FV000364 6596180 Miles Free: MI OUT: 5000.70 MI IN: 5033.30 MI USED: 32.60 FREE: 0 EXCESS: 32.60 MIL CHG: .30 EMISSIONS & ENV SURCHARGE EMISSIONS DOT COMPLIANCE RECOVERY FEE	8/	385.00	64.17	385.00	1120.00	2463.00	385.00
							750	10.63
								2.45

SALES ITEMS:	QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT
	1	REFUEL	EA	7.990	7.99
		3741000001 - REFUEL SERVICE FEE - REVENU			

APPROVED

544.2, 780001, 0219
Nursery relocation

Handwritten mark



INVOICE

Invoice #: 26083

Please pay from this invoice.

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207

Account: xxxx xxxx xxxx 7562
Amount Due: \$359.51
Transaction Date: 01/03/17
Payment Due Date: 02/01/17

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SOLEM LUKAS	SOLEM LUKAS	SECNURSERY	
Store / Register #: 3313, SPARKS, NV / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4X4-8 GDF	00004418560000300003	1.0000	EA	\$8.81	\$8.81
4X4-8 GDF	00004418560000300003	1.0000	EA	\$8.81	\$8.81
4X4-8 GDF	00004418560000300003	1.0000	EA	\$8.81	\$8.81
2X4-10 GDF	00006035890000300003	20.0000	EA	\$3.90	\$78.00
15/32 OSB	00005129770000100003	1.0000	EA	\$14.05	\$14.05
15/32 OSB	00005129770000100003	1.0000	EA	\$14.05	\$14.05
15/32 OSB	00005129770000100003	1.0000	EA	\$14.05	\$14.05
6PCRWSAE	10013804150000100005	1.0000	EA	\$29.97	\$29.97
4X4-8 GDF	00004418560000300003	1.0000	EA	\$8.81	\$8.81
6PCRWMM	10013804180000100005	1.0000	EA	\$29.97	\$29.97
2X2-8 WW	00001653600000500011	1.0000	EA	\$1.92	\$1.92
CARR BOLT	00001903740000300007	1.0000	BX	\$10.62	\$10.62
HEX NUTS	00005066480000300007	1.0000	BX	\$9.57	\$9.57
CARR BOLT	00001903740000300007	1.0000	BX	\$10.62	\$10.62
LOCKWASHER	00005908770000300007	1.0000	BX	\$14.87	\$14.87
SS DECK	00002320720000300023	1.0000	EA	\$52.47	\$52.47
3/8TITSHVV	10012947060000700002	1.0000	EA	\$9.97	\$9.97
2PK1T25	10000397600000700009	1.0000	EA	\$2.47	\$2.47

continued →

Questions About Your Account: ACCT MGR JENNIFER MARKL EXT 4676945, EMAIL JENNIFER.MARKL@CITI.COM, PHONE 1-800-494-1946, FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 8 HP 3 This Account is issued by Citibank, N.A..

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 7562



P.O. Box 790420
St. Louis, MO 63179

542.2.780001.0219

Amount Due: \$359.51
Due Date: February 1, 2017
Invoice Number: 26083

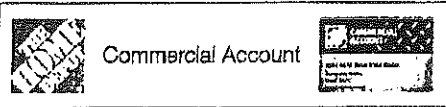
Invoice Enclosed

APPROVED [Signature]

Amount Enclosed: \$
Print address changes on the reverse side.
Make Checks Payable to

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207
LAS VEGAS, NV 89118-4339

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7562
PO BOX 78047
PHOENIX, AZ 85062-8047



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxx7562
 PO BOX 78047
 PHOENIX, AZ 85062-8047

INVOICE

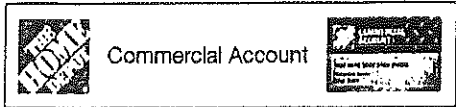
Invoice #: **26083** cont.

Account: XXXX XXXX XXXX 7562
 Transaction Date: 01/03/17
 Payment Due Date: 02/01/17

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
SQUARE	00009238100000100016	1.0000	EA	\$3.97	\$3.97
2X2-8 WW	00001653600000500011	1.0000	EA	\$1.92	\$1.92

SUBTOTAL	\$333.73
TAX	\$25.78
SHIPPING	\$0.00
TOTAL	\$359.51

Please pay from this invoice.



INVOICE

Invoice #: 2025936

Please pay from this invoice.

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207

Account: xxxx xxxx xxxx 7562
Amount Due: \$97.93
Transaction Date: 01/01/17
Payment Due Date: 02/01/17

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
	SOLEM LUKAS	SOLEM LUKAS		
Store / Register #: 3313, SPARKS, NV / 2				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
R412X558	10000371080000300008	1.0000	EA	\$23.48	\$23.48
SS DECK	00002319070000300023	1.0000	EA	\$14.96	\$14.96
SS DECK	00002320720000300023	1.0000	EA	\$52.47	\$52.47

SUBTOTAL	\$90.91
TAX	\$7.02
SHIPPING	\$0.00
TOTAL	\$97.93

Please pay from this invoice.

ATTN 542.2.780001.0219
Nursery - deck screws

Questions About Your Account: ACCT MGR JENNIFER MARKL EXT 4676945
 PHONE 1-800-494-1946
 EMAIL JENNIFER.MARKL@CITI.COM
 FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 1 This Account is Issued by Citibank, N.A..

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 7562



P.O. Box 790420
St. Louis, MO 63179

Amount Due: \$97.93
Due Date: February 1, 2017
Invoice Number: 2025936

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to

NATIVE RESOURCES NEV
6420 CAMERON ST
STE 207
LAS VEGAS, NV 89118-4339

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7562
PO BOX 78047
PHOENIX, AZ 85062-8047