

LOBB & CLIFF, LLP
LAWYERS

1325 Spruce Street • Suite 300 • Riverside, California 92507
951.788.9410 • Fax 951.788.0766 • www.lobbcliff.com

WRITER'S E-MAIL:
pcliff@lobbcliff.com

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June 16, 2011

Via U.S. Mail

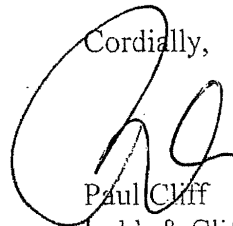
David Boyers
Office of Enforcement
1001 I Street, 16th Floor
Sacramento, CA 95814

Re: JACK EITZEN: FAIRWAY HILLS ESTATES: STATE WATER BOARD
Our File No.: 7535.000

Dear Mr. Boyers:

Enclosed please find documents which appear to fall within the categories sought in the subpoena your office has directed to Mr. Eitzen. We are also enclosing, for discussion purposes, a spreadsheet detailing his disposition of the San Luis Obispo County properties. There is probably a more efficient way to obtain the information that the Water Board's economist is looking for. As noted, Mr. Eitzen does not really have a fixed address anymore, and it is not possible for him to locate many of the documents sought in the subpoena issued by your office.

Should you have any comments or questions regarding the foregoing, please do not hesitate to contact the undersigned.

Cordially,

Paul Cliff
Lobb & Cliff, LLP

PC/kas
Enclosures

2011 JUN 22 A 7:08
SAN DIEGO REGIONAL
WATER QUALITY
CONTROL BOARD

EITZEN, K JACK [REDACTED]

9:07 PM
Reply ▾

FCCMary FccHall

FCCMary FccHall
[REDACTED]

To: [REDACTED]
From: **MaryHall@fccef.com**
Sent: Fri 6/03/11 9:07 PM
To: [REDACTED]
Hello Jack,

We did received the equipment back and put it in our inventory. Please get with Antonio Roundtree at [REDACTED] if you have any questions regarding the sale. You should get a letter when the sale will be or when it's sold.

Thanks

CAT LOADER BACKHO 8ZK06482 416B

Mary Hall
Portfolio
[REDACTED]
[REDACTED]

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO
AND MAIL TAX STATEMENTS TO

NAME Papken Der Torossian
ADDRESS [REDACTED]
CITY [REDACTED]
STATE & ZIP [REDACTED]

GRANT DEED

TITLE ORDER NO. ESCROW NO. APN NO. 082-121-008

THE UNDERSIGNED GRANTOR(s) DECLARE(s)
DOCUMENTARY TRANSFER TAX is \$ _____ CITY TAX \$ _____
 computed on full value of property conveyed, or computed on full value less value of liens or encumbrances remaining at time of sale,
 Unincorporated area: City of _____, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Jack Eitzen

hereby GRANT(s) to Papken S. Der Torossian and Clara E. Der Torrossian, or their successors, as Trustees under an Agreement of Revocable Trust dated April 24, 1992.

the following described real property in the County of San Luis Obispo State of California:
Description: Lot 113 Unit 30 APN:082-121-008 Attached exhibit "A"

Date _____

Jack Eitzen

STATE OF CALIFORNIA }
COUNTY OF } ss.

On _____, before _____ me,
_____, (here insert name and title of the officer), personally appeared

_____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature _____

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO
AND MAIL TAX STATEMENTS TO

NAME Papken Der Torossian
ADDRESS [REDACTED]
CITY [REDACTED]
STATE & ZIP [REDACTED]

GRANT DEED

TITLE ORDER NO. ESCROW NO. APN NO. 082-121-008

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX is \$ _____ CITY TAX \$ _____
 computed on full value of property conveyed, or computed on full value less value of liens or encumbrances remaining at time of sale,
 Unincorporated area: City of _____, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Jack Eitzen

hereby GRANT(s) to Papken S. Der Torossian and Clara E. Der Torrossian, or their successors, as Trustees under an Agreement of Revocable Trust dated April 24, 1992.

the following described real property in the County of San Luis Obispo State of California:
Description: Lot 113 Unit 30 APN:082-121-008 Attached exhibit "A"

Date _____

Jack Eitzen

STATE OF CALIFORNIA }
COUNTY OF } ss.

On _____, before _____ me,
_____, (here insert name and title of the officer), personally appeared

_____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature _____

THOMAS J HURLEY

3775

16-24/1220 4561
1302751456

Pay to the
Order of

Jack Estep

Date

\$ 105 03

no verbal fifty

Dollars



Wells Fargo Bank, N.A.
Call Center
wellsfargo.com

032475

For

Project City

[Redacted line]

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO
AND MAIL TAX STATEMENTS TO

NAME Thomas Hurley
ADDRESS [REDACTED]
CITY [REDACTED]
STATE & ZIP [REDACTED]

GRANT DEED

TITLE ORDER NO.

ESCROW NO.

APN NO. 082-181-044

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX is \$ _____ CITY TAX \$ _____
 computed on full value of property conveyed, or computed on full value less value of liens or encumbrances remaining at time of sale,
 Unincorporated area: City of _____ and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Jack Eitzen
hereby GRANT(s) to Thomas Hurley and Marlin Leisher and Steven Scott as tenants incommon.
the following described real property in the County of San Luis Obispo, State of California:

Legal Description attached: "Exhibit A"

APN 082-181-044 Unit 32 Lot 75

Dated 5/15/07

Jack Eitzen
Jack Eitzen

STATE OF CALIFORNIA }
COUNTY OF } ss.

On _____ before me, _____
(here insert name and title of the officer), personally appeared _____

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature _____

K. Jack Eitzen

[REDACTED]
[REDACTED]

March 11, 2008

To: Fairway Hills Estates
27345 Stonehedge Circle
Hemet, Ca. 92544

RE: Via Vista Road update

1/21/08 Via Vista rained out
1/26/08 Erosion, sand and water from Ed Kingsley Lot down Fire
Road, Reestablish correct drainage and graded road.
Redirect drainage off old fire road near Paul's lower lots
2/1/08 Installed Erosion control measures

2/4/2008- \$20,000

2/4/08 Via Vista to wet, maintain main road
2/5/08 Meet Michael Malone from the County at Via Vista
2/6/08 Brush cul-de-Sac/ Fill in cul-de-Sac/ Compact to 90%
2/7/08 Meet Michael Malone from the County at Via Vista

Jan 14,09	Jeff Brent	look up website	
Jan 14,09	Michael Horn	set up meeting	Jan 28th
Jan 15,09	Tony Felix	spoke w/ 30min.	rock bags sediment off site
	Jeff Brent	spoke w/ 30min.	need to come out
	Michael Horn	spoke w/ 10min.	no DA cop
Jan 28,	all above	2 hours	meeting at Site
Mar. Feb	Roger Miller	10m	Do Tin Whistle for Erosion Control
Mar. Feb	Tony Felix	1 1	1 1
	-		
April 1	Jeff Brent	10	Status: concentration on erosion w/ county
April 13	Roger M.	10	Meet April 13 w/ Rudy Phil Egin
16	1 1	10	date to Roger & who to call
April 20	Roger		Asked for Phil to Call - Never called
April	Phil		Left message
16	Jon Chapman Crowford Wildomar	Phone 15 min.	
April 17	Les Chapman	30min @ Via Vista	City Wildomar
1 1	Karen	15min neighbor	
20	Anton	2 min - will fight us & hang up.	
May 6	Roger		inspect

04/30/2010 19:22
Apr 30 '10 05:55p

██████████
Jack Eitzen

KAZ IEA INC

██████████

PAGE 01/01
p.1

Ifi & Gerty Kazmi

██████████
██████████
██████████
██████████

K. Jack Eitzen

██████████
██████████ 96971
e-mail: jack██████████@hotmail.com
400-656-2000 cell 400-667-2170 fax

RE; Storm 2008 & Dec 2007

During the storms of Jan/Feb 2008 we called Jack Eitzen and Reggie Ragsdale as we had their phone numbers and let them know there was heavy rain and the V-ditch did fill up with sand. They did come out and remove and clean out the V-ditch and replaced sand bags where needed. And brought everything in to order. They had several workers and managed the repairs to our satisfaction.

Sincerely,

Ifi & Gerty Kazmi

Ifi Kazmi date *4/30/10*
Gerty Kazmi *4-30-10*

We have had no additional problems through the current rains. JK

K. Jack Eitzen

41065 [REDACTED] Hwy

[REDACTED] [REDACTED]

e-mail: j [REDACTED]@ [REDACTED]

[REDACTED] [REDACTED] fax

March 11, 2008

SWPPP Erosion control measures

Erosion Control Materials Corp

Environetices

PO Box 3529

Riverside, Ca

Paid 12/21/07 \$610.00 Gravel Bags slit fence
Paid 12/21/07 \$532.50 Gravel Bags slit fence
Paid 2/1/08 \$2,408.75 Stakes/Wattles/ slit w/stakes

2/7/08 Meeting with County officials
Slope protection/ Staging sandbags
Grading V-ditches
Maintain Via Vista Grande throughout rains of Jan-Feb
Entrance rock
Maintain entrance in front of neighbor Anton

Jan-Feb-Mar Re-direct flow lines prior to rain season/after rain
Re-establish and re-grade after each rain for vehicle
access

Paid to Date: \$5,700

April 16, 2009

K. Jack Eitzen

40275 Via Caballos

Mesa, AZ 85142

e-mail: [redacted]@[redacted].com

[redacted] cell [redacted] fax

RE: Grading lots and Road Via Vista Grande

Hydro seed \$4,000 total

Gravel bags \$1500

Jute netting \$3000

Labor

Thank you for your time,

FST SAND & GRAVEL, INC
P.O. BOX 2798

PAGE: 01

CORONA CA 92878-2798
951-277-8440

DATE: 11/13/09

INVOICE NO: 42004

CUSTOMER #: 03420
COD HOUSE ACCOUNT

JOB: 1700/02 EITZEN CONST - WILDO
FROM: ALL AMERICAN
TO: VIA VISTA GRANDE/CLA

DATE	FRT BILL #	PO/BOL	DESCRIPTION	QUANTITY	PRICE	AMOUNT
11/13/09	200011	-00	CMB	74.78 Tons	4.00	299.12
			Freight	74.78 Tons	7.20	538.42
11/13/09	200011	-01	CMB	Loads		
		STD-BY	Freight	1.60 Hours	100.00	160.00
11/13/09	200208	-00	CMB	24.87 Tons	4.00	99.48
			Freight	24.87 Tons	7.20	179.06
11/13/09	207581	-00	CMB	73.93 Tons	4.00	295.72
			Freight	73.93 Tons	7.20	532.30
11/13/09	207581	-01	CMB	Loads		
		STD-BY	Freight	1.50 Hours	100.00	150.00
JOB: 1700/03 EITZEN CONST - W FROM: 3-M				TO: VIA VISTA GRAND		
11/13/09	200325	-00	3/4" ROCK	25.05 Tons	8.70	217.94
			Freight	25.05 Tons	7.20	180.36
11/13/09	200325	-01	3/4" ROCK	Tons		
		STD-BY	Freight	1.00 Hours	100.00	100.00
11/13/09	200631	-00	3/4" ROCK	26.09 Tons	8.70	226.98
			Freight	26.09 Tons	7.20	187.85
TOTAL MAT.						1,139.24

PLEASE PAY THIS AMOUNT 3,276.71

FST SAND & GRAVEL, INC
P.O. BOX 2798

PAGE: 01

CORONA
951-277-8440

CA 92878-2798

DATE: 12/25/09

INVOICE NO: 43855

CUSTOMER #: 03420
COD HOUSE ACCOUNT

JOB: 1700/03 EITZEN CONST - WILDO
FROM: 3-M
TO: VIA VISTA GRANDE/CLI

DATE	FRT BILL #	PO/BOL	DESCRIPTION	QUANTITY	PRICE	AMOUNT
12/22/09	203861	-00	3/4" ROCK	25.81 Tons	8.70	224.55
			Freight	25.81 Tons	7.20	185.83
			TOTAL MAT.			224.55
			ENVIRONMENTAL FEES			1.00
			TOTAL FRT.			185.83
			SUBTOTAL	1.00 Loads		411.38
			SALES TAX	225.55	8.7500%	19.74

PLEASE PAY THIS AMOUNT 431.12

FST SAND & GRAVEL, INC
P.O. BOX 2798

PAGE: 01

CORONA CA 92878-2798
951-277-8440

DATE: 01/26/10

INVOICE NO: 45162

CUSTOMER #: 03420
COD HOUSE ACCOUNT

JOB: 1700/03 EITZEN CONST - WILDO
FROM: 3-M
TO: VIA VISTA GRANDE/CLI

DATE	FRT BILL #	PO/BOL	DESCRIPTION	QUANTITY	PRICE	AMOUNT
01/26/10	200086 -00		3/4" ROCK	25.68 Tons	8.70	223.42
			Freight	25.68 Tons	7.20	184.90
01/26/10	203965 -00		3/4" ROCK	25.57 Tons	8.70	222.46
			Freight	25.57 Tons	7.20	184.10
JOB: 1700/13 EITZEN CONST - W			FROM: 3-M	TO: VIA VISTA GRAND		
01/26/10	200086 -01		3/4" ROCK	50.75 Tons	8.70	441.53
			Freight	50.75 Tons	7.20	365.40
01/26/10	203965 -01		3/4" ROCK	50.35 Tons	8.70	438.05
			Freight	50.35 Tons	7.20	362.52
TOTAL MAT.						1,325.46
ENVIRONMENTAL FEES						6.00
TOTAL FRT.						1,096.92
SUBTOTAL				6.00 Loads		2,428.38
SALES TAX				1,331.46	8.7500%	116.50

PLEASE PAY THIS AMOUNT 2,544.88

FST SAND & GRAVEL, INC
P.O. BOX 2798

CORONA CA 92878-2798
951-277-8440

PAGE: 01

DATE: 10/22/09

INVOICE NO: 40749

CUSTOMER #: 03420
COD HOUSE ACCOUNT

JOB: 1700/02 ITZEN CONST - WILDOM
FROM: ALL AMERICAN
TO: VIA VISTA GRANDE/CLA

DATE	FRT BILL #	PO/BOL	DESCRIPTION	QUANTITY	PRICE	AMOUNT
10/21/09	196997	-00	CMB	3.00	Loads 100.00	300.00
			Freight	3.00	Loads 180.00	540.00
10/22/09	198278	-00	CMB	2.00	Loads 100.00	200.00
			Freight	2.00	Loads 180.00	360.00
10/22/09	205190	-00	CMB	2.00	Loads 100.00	200.00
			Freight	2.00	Loads 180.00	360.00
			TOTAL MAT.			700.00
			ENVIRONMENTAL FEES			7.00
			TOTAL FRT.			1,260.00
			SUBTOTAL	7.00	Loads	1,967.00
			SALES TAX	707.00	8.7500%	61.87

PLEASE PAY THIS AMOUNT 2,028.87

CREATIVE HYDRO SEED, INC.
41891 KALMIA STREET, SUITE A
MURRIETA, CALIFORNIA 92562
(951) 461-9745 1-800-973-3346
License No. # 580206

INVOICE

DATE	SALESPERSON	CUSTOMER NO.	TERMS
11-5-08			

Jack Eitzer
V. H. Co. Co. Co.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Hydroseal Native Mix		4,000.00
	PK CK # 1055		
			4,000.00

Thank You

TEMECULA VALLEY EROSION CONTROL, INC.

Invoice

19011 MERMAK AVENUE
LAKE ELSINORE, CA. 92532

Phone # 951-245-4206

Fax # 951-245-4216

Date	Invoice #
12/29/2010	5493

Bill To
JACK EITZEN FAIRWAY HILLS ESTATES ██████████ ██████████

Ship To
CLAREMONT & VIA VISTA MURRIETA, CA. 92562

P.O. Number	Rep	Ship
	MC	12/29/2010

Quantity	Item Code	Description	Price Each	Amount
1	BILLING	WORK COMPLETE PER QUOTE #1097-1	2,522.00	2,522.00
1	BILLING	WORK COMPLETE PER QUOTE #1080-1	950.00	950.00
Thank you for your business.			Total	\$3,472.00



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed
Erosion Control Materials & Services

19011 Mermack Avenue, Lake Elsinore CA 92532

(951) 245-4206 • FAX (951) 245-4216

License #847289

Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #1097-1

Date: 12/28/10

CUSTOMER Jack Eitzen		JOB NAME Via Vista Grande/Clairemont
BILLING ADDRESS PO Box 998		JOB ADDRESS Private Rd
CITY, STATE, ZIP Saratoga, CA 95071		CITY La Cresta, CA
PHONE 951-551-6932	FAX 951-696-9961	CONTACT Jack

We propose to furnish erosion control:

Poly Gravel Bags- Installed various locations	600	Ea	@	\$1.00	\$600.00
10 Mil Visqueen- Installed various locations	4 Rls	Ea	@	\$150.00	\$600.00
BMP Repairs (1+4 Group rate)	4 Hrs	Ea	@	\$118.00	\$472.00
Skip Loader w/Operator	1 Day	Ea	@	\$500.00	\$500.00
Material & Equipment Delivery- La Cresta	1	Ea	@	\$350.00	\$350.00

TOTAL **\$ 2'522.00**

Rock and/ or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

Terms and Conditions:

- This job [X] will not [] will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.

Acceptance: This contract must be signed and returned before order can be placed.

Michael Caruso

Jack Eitzen 12-28-10

Signature/Dated



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed
Erosion Control Materials & Services

19011 Merrimack Avenue, Lake Elsinore CA 92532

(951) 245-4206 • FAX (951) 245-4218

License #847289

Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #1080-1

Date: 12/23/10

CUSTOMER Jack Eitzen		JOB NAME Via Vista Grande/Clairemont
BILLING ADDRESS PO Box 998		JOB ADDRESS Private Rd
CITY, STATE, ZIP Saratoga, CA 95071		CITY La Cresta, CA
PHONE 951-551-6932	FAX 951-696-9961	CONTACT Jack

We propose to furnish erosion control:

Poly Sand Bags made for emergency rain event	500	Ea	@	\$1.50	\$750.00
Material Delivery- La Cresta	1	Ea	@	\$200.00	\$200.00
TOTAL					\$ 950.00

Rock and/ or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

Terms and Conditions:

- This job [X] will not [] will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.

Michael Caruso

Acceptance: This contract must be signed
and returned before order can be placed.

Jack Eitzen 12/28/10

Signature/Dated

TEMECULA VALLEY EROSION CONTROL, INC.

19011 MERMACK AVENUE
LAKE ELSINORE, CA. 92532

Phone # 951-245-4206

Fax # 951-245-4216

Invoice

Date	Invoice #
12/8/2010	5470

Bill To
JACK EITZEN FAIRWAY HILLS ESTATES ██████████ ██████████

Ship To
CLAREMONT & VIA VISTA MURRIETA, CA. 92562

P.O. Number	Rep	Ship
	MC	12/8/2010

Quantity	Item Code	Description	Price Each	Amount
1	BILLING	WORK COMPLETE PER QUOTE #1045-1	2,254.00	2,254.00
Thank you for your business.			Total	\$2,254.00



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed
Erosion Control Materials & Services
19011 Mermack Avenue, Lake Elsinore CA 92532
(951) 245-4206 • FAX (951) 245-4216
License #847289
Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #1045-1

Date: 11/16/10

CUSTOMER Jack Eitzen		JOB NAME Via Vista Grande/Clairemont
BILLING ADDRESS ████████████████████		JOB ADDRESS Private Rd
CITY, STATE, ZIP ██████████, CA 925███		CITY ██████████, CA
PHONE ██████████-██████	FAX ██████████-██████	CONTACT Jack

We propose to furnish erosion control:

Poly Gravel Bags- Installed various locations	1100	Ea	@	\$1.00	\$1100.00
10 Mil Visqueen- Installed various locations	4 Rls	Ea	@	\$150.00	\$600.00
Silt & BMP Cleanup (1+4 Group rate)	3 Hrs	Ea	@	\$118.00	\$354.00
Material Delivery- La Cresta	1	Ea	@	\$200.00	\$200.00
TOTAL					\$ 2'254.00

Rock and/ or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

Terms and Conditions:

- This job will not will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price Includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.

Acceptance: This contract must be signed and returned before order can be placed.

Michael Caruso

Signature/Dated



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed
Erosion Control Materials & Services

19011 Mermack Avenue, Lake Elsinore CA 92532
(951) 245-4206 • FAX (951) 245-4216

License #847289

Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #1080-1

Date: 12/23/10

CUSTOMER Jack Eitzen		JOB NAME Via Vista Grande/Clairemont
BILLING ADDRESS [REDACTED]		JOB ADDRESS Private Rd
CITY, STATE, ZIP [REDACTED]		CITY La Cresta
PHONE [REDACTED]	FAX [REDACTED]	CONTACT Jack

We propose to furnish erosion control:

Poly Sand Bags made for emergency rain event	500	Ea	@	\$1.50	\$750.00
Material Delivery- La Cresta	1	Ea	@	\$200.00	\$200.00

TOTAL \$ 950.00

Rock and/ or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

Terms and Conditions:

- This job [X] will not [] will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price Includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.

Acceptance: This contract must be signed and returned before order can be placed.

Michael Caruso

Jack Eitzen 12/23/10

Signature/Dated



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed
Erosion Control Materials & Services
19011 Merrack Avenue, Lake Elsinore CA 92532
(951) 245-4206 • FAX (951) 245-4216
License #847289
Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #1097-1

Date: 12/28/10

CUSTOMER Jack Eitzen		JOB NAME Via Vista Grande/Clairemont	
BILLING ADDRESS PO Box 888		JOB ADDRESS Private Rd	
CITY, STATE, ZIP [REDACTED]		CITY [REDACTED]	
PHONE [REDACTED]	FAX [REDACTED]	CONTACT Jack	

We propose to furnish erosion control:

Poly Gravel Bags- Installed various locations	600	Ea	@	\$1.00	\$600.00
10 Mil Visqueen- Installed various locations	4 Rls	Ea	@	\$150.00	\$600.00
BMP Repairs (1+4 Group rate)	4 Hrs	Ea	@	\$118.00	\$472.00
Skip Loader w/Operator	1 Day	Ea	@	\$500.00	\$500.00
Material & Equipment Delivery- La Cresta	1	Ea	@	\$350.00	\$350.00

TOTAL **\$ 2'522.00**

Rock and/ or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

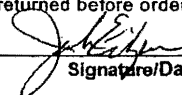
Terms and Conditions:

- This job [X] will not [] will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price Includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.

Acceptance: This contract must be signed and returned before order can be placed.

Michael Caruso

 12-28-10
Signature/Dated



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed
Erosion Control Materials & Services
19011 Mermack Avenue, Lake Elsinore CA 92532
(951) 245-4206 • FAX (951) 245-4216
License #847289
Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #9658E

Date: 3/23/10

CUSTOMER Fairway Hill Estates/Jack Eitzen		JOB NAME Via Vista Grande/Clairemont
BILLING ADDRESS 44000 Dutton Hill Way		JOB ADDRESS Private Rd
CITY, STATE, ZIP Murietta, CA 92555		CITY La Grange, Ga
PHONE 951-245-4206	FAX 951-245-4216	CONTACT Jack 951-245-4206

We propose to furnish erosion control: Will Call

Coconut Matting 7.5'x120'	2	Ea	@	\$95.00	\$190.00
6" Staples 1-Box of 1000	1	Ea	@	\$50.00	\$50.00
				TOTAL	\$ 240.00

Rock and/ or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

Terms and Conditions:

- This job [X] will not [] will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price Includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.



Michael Caruso

Acceptance: This contract must be signed and returned before order can be placed.

Signature

Dated



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed, Debris Cleanup
Erosion Control Materials & Services
19011 Mermack Avenue, Lake Elsinore CA 92532
(951) 245-4206 • FAX (951) 245-4216
License #847289
Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #8995Ea

Date: 05/28/2009

CUSTOMER Eitzen Construction		JOB NAME
BILLING ADDRESS		JOB ADDRESS Claremont and Via Vista
CITY, STATE, ZIP		CITY Murrieta, CA
PHONE 951-333-2009	FAX	PHONE 951-333-2009

We propose to furnish erosion control:

Poly Gravel Bags, Dropped	1,000	EA	@	\$1.00	\$1,000.00
Delivery, Murrieta	4	EA	@	\$100.00	\$400.00

TOTAL **\$1,400.00**

All billing quantities will be field verified.
Rock and/ or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

Terms and Conditions:

- This job [X] will not [] will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price Includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.

Acceptance: This contract must be signed and returned before order can be placed.

Michael Caruso

Signature

Dated

Inland Erosion Control Inc.

(951)301-8334

P.O. Box 2340
Sun City, CA 92586
Fax # 951-244-1621

DATE	
3/1/2010	4397

CUSTOMER
RENCivil Engineering, INC. 25621 D. A. L. Street [REDACTED] Attn: Rudy E. Nunez, P.E., P.L.S.

PROJECT
EITZEN LOT

ATTN: RUDY

FAX #:

Description	Qty	Units	Rate	Total
EROSION AND SEDIMENT CONTROL FOR EITZEN LOT - REGRADE DRIVEWAY TO FLOW PROPERLY - REGRADE PAD AND BERM AROUND PAD TO HOLD WATER AND DRAIN TOWARD EMERGENCY SPILLWAY - CREATE SMALL EMERGENCY SPILLWAY OFF BACKSIDE OF LOT - REGRADE EROSION DOWN BOTH SIDE OF LARGE SLOPE - INSTALL SPILLWAYS OFF BACK SIDE OF PAD AND IN THREE LOCATIONS OFF DRIVEWAY - SPRAY HYDROSEED WITH RYE GRASS OVER OLD JUTE NETTING ON LARGE PAD SLOPE AND SLOPE NEAR BOTTOM OF DRIVEWAY - INSTALL VELOCITY REDUCERS ALONG DRIVEWAY TO SLOW WATER				
D6R DOZER TO REGRADE ROAD, ALLOW FOR PROPER DRAINAGE AND FIX BERM AROUND PAD	32	HR	160.00	5,120.00

Total

ALL SLOPES FOR HYDROSEEDING MUST BE COMPACTED AND CERTIFIED FOR SPRAYING.
IEC SERVICES DOES NOT PROVIDE PREPERATION OR MAINTENANCE FOR HYDROSEEDING AND CAN NOT GUARANTEE GERMINATION OR GROWTH.
ALL INSTALLATIONS INSTALLED PER CONTRACTORS REQUEST.
INLAND EROSION IS NOT RESPONSIBLE FOR NATURAL DAMAGES OR DAMAGES CAUSED BY OTHERS.
INLAND EROSION IS NOT RESPONSIBLE FOR DAMAGES TO UNDERGROUND UTILITIES BURIED BY OTHERS.
PAYMENT TERMS IS NET 30 DAYS, NO RETENTION.
PROPOSAL GOOD FOR 30 DAYS.
ALL WORK IS SUBJECT TO A 4 HOUR MINIMUM.
CA STATE LICENSE # 801184 A

Signature _____

Page 1

E-mail	Web Site
james@inlanderosion.com	www.inlanderosioninc.com

Inland Erosion Control Inc.

(951)301-8334

P.O. Box 2340
Sun City, CA 92586
Fax # 951-244-1621

DATE	
3/1/2010	4397

CUSTOMER
RENCivil Engineering, INC. ██████████ ██████████ Attn: Rudy E. Nunez, P.E., P.L.S.

PROJECT
EITZEN LOT

ATTN: RUDY

FAX #:

Description	Qty	Units	Rate	Total
SKIP LOADER TO FIX RILLS AND CUT SWALES	16	HR	90.00	1,440.00
10 MIL VISQUEEN FOR SPILLWAYS AND TO COVER BERM ON TOP OF PAD	10	ROLLS	114.00	1,140.00
3/4" POLYROCK BAGS TO SECURE SPILLWAYS AND FOR VELOCITY REDUCERS COMING DOWN DRIVEWAY	5,200	EA	1.05	5,460.00
6 MAN CREW FOR 3 DAYS TO PUMP STANDING WATER, REMOVE OLD BMP'S, RE-COMPACT SOIL WHERE NEEDED AND INSTALL VISQUEEN SPILLWAYS	144	HR	26.00	3,744.00
3" TRASH PUMPS WITH HOSE	3	EA	163.00	489.00
SILT SOCKS	3	EA	100.00	300.00
HYDROSEED WITH RYE GRASS OVER JUTE NETTING ON LARGE BOTTOM SLOPE AROUND BERM ON TOP OF PAD WHERE VISQUEEN IS NOT INSTALLED	44,520	SF	0.04	1,780.80
HAUL OFF MISC. TRASH AND DESTROYED BMP'S	1	EA	350.00	350.00
SUBTOTAL				19,823.80
ALTERNATES:				

Total

ALL SLOPES FOR HYDROSEEDING MUST BE COMPACTED AND CERTIFIED FOR SPRAYING.
IEC SERVICES DOES NOT PROVIDE PREPERATION OR MAINTENANCE FOR HYDROSEEDING AND CAN NOT GUARANTEE GERMINATION OR GROWTH.
ALL INSTALLATIONS INSTALLED PER CONTRACTORS REQUEST.
INLAND EROSION IS NOT RESPONSIBLE FOR NATURAL DAMAGES OR DAMAGES CAUSED BY OTHERS.
INLAND EROSION IS NOT RESPONSIBLE FOR DAMAGES TO UNDERGROUND UTILITIES BURIED BY OTHERS.
PAYMENT TERMS IS NET 30 DAYS, NO RETENTION.
PROPOSAL GOOD FOR 90 DAYS.
ALL WORK IS SUBJECT TO A 4 HOUR MINIMUM.
CA STATE LICENSE # 801184 A

Signature _____

E-mail	Web Site
james@inlanderosion.com	www.inlanderosioninc.com

Inland Erosion Control Inc.

(951)301-8334

P.O. Box 2340

Sun City, CA 92586

Fax # 951-244-1621

DATE	
3/1/2010	4397

CUSTOMER
REN Civil Engineering, INC. 25601 E. 14th 14th St, Suite 200 Attn: Rudy E. Nunez, P.E., P.L.S.

PROJECT
EITZEN LOT

ATTN: RUDY

FAX #:

Description	Qty	Units	Rate	Total
INSTALL COCOBLANKET IN SWALE ALONG DRIVEWAY	28,200	SF	0.22	6,204.00
HYDROSEED EAST (UP SLOPE) SIDE OF DRIVEWAY WITH RYE GRASS	49,000	SF	0.04	1,960.00
SUBTOTAL				8,164.00

NOTES:

- IF OWNER DECIDES NOT TO USE COCO BLANKET, IT IS INLAND EROSIONS UNDERSTANDING THAT THE OWNER WILL PROVIDE HIS OWN ROCK. APPROX 300 TONS OF 2" MINUS WILL BE NEEDED.
 - EROSION TO BE FIXED ON DRIVEWAY SLOPES INCLUDE THAT ONLY ON THE EAST (UP SLOPE) SIDE OF THE DRIVEWAY WHERE CROSSINGS ARE LOCATED. ERODED SLOPES ON THE WEST (DOWN SLOPE) SIDE OF DRIVEWAY ARE EXCLUDED. A SEPARATE PRICE CAN BE PROVIDED.

ALL SLOPES FOR HYDROSEEDING MUST BE COMPACTED AND CERTIFIED FOR SPRAYING.
 IEC SERVICES DOES NOT PROVIDE PREPERATION OR MAINTENANCE FOR HYDROSEEDING AND CAN NOT GUARANTEE GERMINATION OR GROWTH.
 ALL INSTALLATIONS INSTALLED PER CONTRACTORS REQUEST.
 INLAND EROSION IS NOT RESPONSIBLE FOR NATURAL DAMAGES OR DAMAGES CAUSED BY OTHERS.
 INLAND EROSION IS NOT RESPONSIBLE FOR DAMAGES TO UNDERGROUND UTILITIES BURIED BY OTHERS.
 PAYMENT TERMS IS NET 30 DAYS, NO RETENTION.
 PROPOSAL GOOD FOR 30 DAYS.
 ALL WORK IS SUBJECT TO A 4 HOUR MINIMUM.
 CA STATE LICENSE # 801184 A

Total \$27,987.80

Signature _____

E-mail	Web Site
james@inlanderosion.com	www.inlanderosioninc.com

BCB Equipment Rental, LLC

PMB #135
 36068 Hidden Springs Road, Suite C
 Willits, CA 92595

Invoice

Date	Invoice #
9/22/2008	1163

Bill To
 Eitzen, Jack
 [Redacted]
 [Redacted]

Job Site
 Erosion

Terms

Due on receipt

Ticket #	Date	Hours/Qty	Description	Rate	Amount
			Erosion Control	0.00	
	9/22/2008	28.57143	CAT DBL Dozer	175.00	5,000.00
			Hauled material off Rudy's lot to stockpile areas		
	10/10/2008	4	CAT 235C Excavator	175.00	700.00
			4 CAT 769B Rock Truck	175.00	700.00
	10/13/2008	4	CAT 235C Excavator	175.00	700.00
			4 CAT 769B Rock Truck	175.00	700.00
	10/14/2008	4	CAT 235C Excavator	175.00	700.00
			4 CAT 769B Rock Truck	175.00	700.00
	10/15/2008	4	CAT 235C Excavator	175.00	700.00
			4 CAT 769B Rock Truck	175.00	700.00
	10/17/2008		Backfilled tinwhistle across from lot 5		0.00
		4	CAT 235C Excavator	175.00	700.00
		4	CAT 824B Wheel Dozer	175.00	700.00
	10/20/2008		Backfilled tinwhistle next to jack's driveway		
		4	CAT 235C Excavator	175.00	700.00
		4	CAT DBL Dozer	175.00	700.00

NOTICE: Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any Contractor, Subcontractor, Laborer, Supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own Contractor in full, if the Subcontractor, Laborer or Supplier remains unpaid."

Total	\$13,400.00
-------	-------------

Paid

ck # 1042 $\langle 5000.00 \rangle$
 Total due \$ 8,400.00

REMIT TO: WHITE CAP CONST. SUPPLY
 DEPT 0998
 LOS ANGELES, CA
 90088-0998

TERRITORY: CCA

SOLD TO: 88081000
 EITZEN CONSTRUCTION

SHIP TO:
 VIA VISTA
 VIA VISTA GRANDE/GRAND
 MURRIETA CA 92562

JOB#

PAGE: 001

tamil106 ORD BY: JACK EITZEN TERMS: NET 30DAYS TAKEN BY: JANDE LOC: 6

ORDER NO	ORDER DATE	ACCT JOB NO	INV DATE	SHIP VIA/ROUTING	CUSTOMER P. O. NO	SLSMN
6036341	01/20/09	88081002	1/20/09	O:WILL CALL		14

LN	PART NUMBER	P/M DESCRIPTION	QTY ORD	PRICE	QTY BKO	QTY SHP	AMOUNT
10	262SB1	14"X26" 1600HR UV POLYPRO SANDBA	1000	.25 EA		1000	250.00
		TOTAL GROSS					250.00
		TOTAL TAX 7.750%					19.38
		TOTAL FREIGHT					.00
		TOTAL INVOICE					269.38

Received By: JACK EITZEN

Signature Copy On File

Firma/Nombre _____ If you didn't receive the service you expected call Bob Jacoby in the Western Region at 949-794-5272 or Marc Johnson in our Central and Eastern Regions at 502-664-0419.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS

BCB Equipment Rental, LLC

PMB #185
 86068 Hidden Springs Road, Suite C
 Wilkamar, CA 92595

Invoice

Date	Invoice #
11/25/2008	1170

Bill To
 Eitzen, Jack
 [Redacted]
 [Redacted]

Job Site
 Erosion
 Via Vista Grande

Terms
 Due on receipt

Ticket #	Date	Hours/Qty	Description	Rate	Amount
			Haul off rip rap from Eitzen lot, hauled and placed material behind Bear Creek		
	11/11/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/12/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/13/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/14/2008		Off		
	11/17/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/18/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/19/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/20/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/21/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
	11/24/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00

NOTICE: Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any Contractor, Subcontractor, Laborer, Supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own Contractor in full, if the Subcontractor, Laborer or Supplier remains unpaid.

Total	\$12,600.00
--------------	--------------------

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONARY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



Sand & Gravel, Inc.

P.O. BOX 2798 CORONA, CA 92878-2798 (951) 277-8440 FAX (951) 277-8904

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

NO. 148779

SOLD TO Reggie Paguilo DATE 2-19-07

DEL ADDRESS [REDACTED]

CITY LA BREA JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 118 TRAILER LICENSE NO. 118T

DRIVER Steve OWNER FST

COMMODITY TRANSP	SCALE#	TONS	COMMODITY TRANSP	SCALE#	TONS
1. <u>3/4 Rock</u>	<u>6896</u>	<u>7.7</u>	6.		
2.			7.		
3.			8.		
4.			STAND BY TIME: _____		
5.			AUTHORIZED BY: _____		
			X _____		

ALL DELIVERIES SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE. 1 1/2 PERCENT INTEREST PER MONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGREED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT SITE. THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMERS RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. NET TERMS: DUE BY THE 10TH OF THE FOLLOWING MONTH. IN CASE IT IS FOUND NECESSARY TO TAKE LEGAL ACTION DEBTOR AGREES TO PAY ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL INC.

TOTAL LOADS

1

AUTHORIZED JOB SIGNATURE

HAUL RATE _____

TOTAL \$ _____

FST PP551 2/01

JOB COPY

INVOICE #: 6577779

CUSTOMER #:

INVOICE DATE: 01-21-09

PURCHASE ORDER #:

TYPE OF INVOICE: CC WILL CALL

DELIVERY TICKET #:

DELIVERY DATE:

RCP BLOCK & BRICK, INC

25725 Jefferson Ave.
Murrieta, CA 92562
Phone: (951) 677-1489
Fax: (951) 677-2978
WWW.RCPBLOCK.COM



SALES YARD INVOICE

SOLD TO:

SHIP TO:

jack eitzen

ENTERED BY: DEB
DATE: 01-21-09
TIME: 08:26AM

LINE	QTY ORDERED	QTY SHIPPED	DESCRIPTION	ITEM	UNIT	UNIT PRICE	EXTENSION
1	1.5	1.5	YARD MURRIETA PEA GRAVEL 3/8" Color May Vary By Load	431906	Cu Yd	39.0000	58.50

RCP BLOCK & BRICK
25725 JEFFERSON AVE
MURRIETA, CA 92562

Sale

ID: 75302039 Ref #: 0013
01/21/09 08:27:39
Batch #: 175

VISA

XXXXXXXXXXXX4487

Appr Code: 000273 Inv#: 000013

Total: \$ 63.03

Customer Copy
THANK YOU!

SIGN x

DATE

I ACKNOWLEDGE AND AGREE TO THE TERMS AND GENERAL CONDITIONS ON THE BACK OF THIS INVOICE.

WE WILL MAKE EVERY EFFORT TO LOAD VEHICLE WITH CARE, HOWEVER, VEHICLES ARE LOADED AT CUSTOMERS RISK CLAIMS FOR SHORTAGES OR INCORRECT MERCHANDISE WILL NOT BE HONORED AFTER THE MATERIAL HAS LEFT THE SALES YARD. ALL WILL CALL ORDERS MUST BE TAKEN AT TIME OF PURCHASE. RCP WILL ONLY INVOICE WHAT CAN BE TAKEN IN ONE TRIP SHRINK WRAP MINIMIZES SHIFTING AND DAMAGE OF PRODUCTS AND IS NOT INTENDED OR DESIGNED TO SECURE LOADS RCP RECOMMENDS ALL LOADS BE SECURED WITH ROPE, STRAPPING, AND/OR PALLET RACKS BEFORE LEAVING SALES YARD DELIVERED ITEMS WILL NOT BE PLACED INSIDE THE CURB UNLESS RESPONSIBILITY IS ASSUMED, IN WRITING, BY THE CONTRACTOR OR PROPERTY OWNER AND THEN ONLY AT THE DISCRETION OF RCP BLOCK & BRICK INC.'S DRIVER. CLAIMS FOR SHORTAGES OR INCORRECT MERCHANDISE WILL NOT BE HONORED AFTER RCP BLOCK & BRICK INC.'S DRIVER HAS LEFT DELIVERY SITE. I HAVE DECLINED TO REMOVE VEHICLE TAILGATE: SIGN x

SUBTOTAL	58.50
CARTAGE	0.00
SUB + CART	58.50
SALES TAX	4.53

SPECIAL INSTRUCTIONS

AMOUNT RECEIVED: 63.03 CHANGE: 0.00

TOTAL 63.03

DATE	DELIVERED BY	RECEIVED BY
/ /		

BCB Equipment Rental, LLC

PMB #135
 36068 Hidden Springs Road, Suite C
 Wildomar, CA 92595

Invoice

Date	Invoice #
11/25/2008	1170

Bill To
 Eitzen, Jack
 11005 Park Valley
 [Redacted]

Job Site
 Erosion
 Via Vista Grande

Terms
 Due on receipt

Trcket #	Date	Hours/Qty	Description	Rate	Amount
			Haul off rip rap from Eitzen lot, hauled and placed material behind Bear Creek		
11/11/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/12/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/13/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/14/2008			Off		
11/17/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/18/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/19/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/20/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/21/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00
11/24/2008		4	CAT 235C Excavator	175.00	700.00
		4	CAT 769B Rock Truck	175.00	700.00

NOTICE"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any Contractor, Subcontractor, Laborer, Supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own Contractor in full, if the Subcontractor, Laborer or Supplier remains unpaid."

Total \$12,600.00

TEMECULA
 (951) 694-5414
 28065 DIAZ ROAD
 TEMECULA CA 92590



White Cap[®]
 CONSTRUCTION SUPPLY

INVOICE NO. 6032955

* CREDIT MEMO *

REMIT TO: WHITE CAP CONST. SUPPLY
 DEPT 0998
 LOS ANGELES, CA
 90088-0998

TERRITORY: CCA

SOLD TO: 88081000
 EITZEN CONSTRUCTION
 ██████████
 ██████████

SHIP TO:
 VIA VISTA
 VIA VISTA GRANDE/GRAND
 MURRIETA CA 92562

0001035 - 0002801 1

JOB# PAGE: 001

ORD BY: JACK EITZEN TERMS: NET 30DAYS TAKEN BY: EGOLD LOC: 6

ORDER NO.	ORDER DATE	ACCT JBB NO.	INV DATE	SHIP VIA/ROUTING	CUSTOMER P. O. NO.	SLSMN
6036224	01/19/09	88081002	1/20/09	5: READY WILL CALL		14

LN	PART NUMBER	H/M DESCRIPTION	QTY DRD	PRICE	QTY BKD	QTY SHP	AMOUNT
10	43210208	10MIL 20'X100' BLACK POLYFILM FRM:O 6034830 I 6031688 L FROM:INVOICE DATE 12/23/08	1-	143.62		1-	143.62
20	4326208	6MIL 20'X100' BLACK POLYFILM FRM:O 6034830 I 6031688 L FROM:INVOICE DATE 12/23/08	1-	103.05		1-	103.05
		TOTAL GROSS					246.67
		TOTAL TAX 7.750%					19.13
		RESTOCK FEE					.00
		TOTAL FREIGHT					.00
		TOTAL INVOICE					265.80

Received By: JAMES Signature Copy On File

Firma/Nombre _____ If you didn't receive the service you expected call Bob Jacoby in the Western Region at 949-794-5272 or

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS



RANCHO CALIFORNIA WATER DISTRICT
 12135 WINCHESTER ROAD
 P.O. BOX 9030
 TEMECULA, CA 92589-9030

FOR BILLING INQUIRIES CALL (951) 296-6930
 OFFICE HOURS: MON-THURS 7:30AM - 5:00PM / FRI 8:00AM - 5:00PM
 WWW.RANCHOWATER.COM

RND0209R AUTO SYSTEM 02/19/09
 7080011135 0130681 0379 11135 1



JACK EITZEN



02-97-21229-0	02/01/09
VIA VISTA GRANDE	CONSTRUCTION
3086294	418387

Bill Message:

RANCHO WATER IS IN STAGE 2 WATER ALERT. CONSERVE WATER AND REDUCE RUNOFF. DON'T WASH YOUR CAR IN THE DRIVEWAY. TAKE IT TO A CARWASH THAT RECYCLES WATER. BRING YOUR BILL STATEMENT TO THE RANCHO CAR WASH OR TEMECULA CAR WASH AND RECEIVE \$3 OFF YOUR NEXT REGULAR CAR WASH OR \$4 OFF A DELUXE WASH. FOR LOCATIONS VISIT WWW.RANCHOTEMECULACARWASH.COM

Capacity	34 Days @ \$20.0778	\$682.65	Prior Balance	\$562.18
Current Bill Charges		\$682.65	Total Prior Balance	\$562.18
Total New Charges		\$682.65	Total New Charges	\$682.65
			Due Thursday, 02-19-09	
			Delinquent Charge Added After 03-06-09	

READ INFORMATION

Previous	Current	Previous	Current
12-23-08	01-26-09	01359	01359

USAGE COMPARISON

	Service Days	HCF Usage	Average Daily Usage
Current Year	34	N/A	0.00 HCF 0 Gallons
Last Year	29	N/A	0.00 HCF 0 Gallons

DETACH AND RETURN WITH YOUR CHECK, PAYABLE TO RANCHO CALIFORNIA WATER DISTRICT.

\$562.18

CURRENT CHARGES	DUE ON	TOTAL ACCOUNT BALANCE	AMOUNT PAID
\$682.65	02-19-09	\$1,244.83	

Account Balances that become delinquent are charged 10% or \$5, whichever is greater.

ACCOUNT NUMBER: 02-97-21229-0
 SERVICE ADDRESS: VIA VISTA GRANDE
 HOME PHONE: [REDACTED]
 NAME: JACK EITZEN

CHECK BOX FOR MAILING ADDRESS CHANGE.
 PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

|||||
RANCHO CALIFORNIA WATER DISTRICT
 P.O. BOX 9030
 TEMECULA, CA 92589-9030

(Please make sure we have your updated phone number.)

029721229000000000000124483



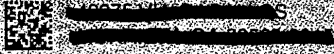
RANCHO CALIFORNIA WATER DISTRICT
 1010 WINGHESTER ROAD
 P.O. BOX 9030
 TEMECULA, CA 92589-9030

FOR BILLING INQUIRIES CALL (951) 296-6940
 OFFICE HOURS: MON-THURS 7:00AM-5:00PM, FRI 7:00AM-4:00PM
 WWW.RANCHO-WATER.COM

RMDC005A AUTO P 01/21/09 02/25/09
 7000011131 01 0031 0073 11131 1



JACK EITZEN



02/25/09	02/25/09
VIA VISTA GRANDE	0085294
0085294	0085294

Bill Message:

RANCHO WATER IS IN STAGE 2 WATER ALERT! CONSERVE WATER AND REDUCE RUN-OFF! DON'T WASH YOUR CAR IN THE DRIVEWAY. TAKE IT TO A CARWASH THAT RECYCLES WATER. BRING YOUR BILL STATEMENT TO THE RANCHO CAR WASH OR TEMECULA CAR WASH AND RECEIVE \$3 OFF YOUR NEXT REGULAR CAR WASH OR \$4 OFF A DELUXE WASH FOR LOCATIONS. VISIT WWW.RANCHOTEMECULACARWASH.COM

Capacity	30 Days @ \$20.0778	\$602.33
Current Bill Charges		\$602.33
Total New Charges		\$602.33

Pd March 750²⁵

Prior Balance		\$1,244.83
Payments	02-09-09 Thank You	\$-582.18
Total Prior Balance		\$682.65
Total New Charges		\$602.33
Due Thursday 03-19-09		
Delinquent Charge Added After 04-03-09		

READ INFORMATION

USAGE COMPARISON

Previous	Current	Previous	Current	Service Days	HCF Usage	Average Daily Usage
01-26-09	02-25-09	01359	1359	30	N/A	0.00 HCF 0 Gallons
				31	576.00	18.58 HCF 13,897 Gallons

DETACH AND RETURN WITH YOUR CHECK PAYABLE TO RANCHO CALIFORNIA WATER DISTRICT.

\$682.65

CURRENT CHARGES	DUE ON	TOTAL ACCOUNT BALANCE	AMOUNT PAID
\$602.33	03-19-09	\$1,284.98	

Account Balances that become delinquent are charged 10% or \$5, whichever is greater.

ACCOUNT NUMBER: 02-97-21229-0
 SERVICE ADDRESS: VIA VISTA GRANDE
 HOME PHONE: ~~951-296-6940~~
 NAME: JACK EITZEN



CHECK BOX FOR MAILING ADDRESS CHANGE.
 PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

|||||
 RANCHO CALIFORNIA WATER DISTRICT
 P.O. BOX 9030
 TEMECULA, CA 92589-9030

(Please make sure we have your updated phone number.)

0297212290000000000000128498

CREATIVE HYDRO SEED, INC.

41891 Kalmia St., Suite A
 Murrieta, Ca. 92562
 951-461-9745/800 973-3346
 FAX 951-461-0964 LIC.#580206


Invoice

DATE	INVOICE #
11/6/2008	12646

BILL TO
Jack Eitzen

SHIP TO
Jack Eitzen Via Vista Grande La Cresta

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		11/6/2008			Jack Eitzen, La Cresta
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
189,580	Slopes	Hydroseed			0.0288	5,459.90
50,000	Slopes	Hydroseed Wren Civil Engineering			0.0288	1,440.00
	Payment					-4,000.00
	Payment	Wren Civil Engineering				-1,440.00
					Total	\$1,459.90

Order # 1066


THANK YOU FOR SHOPPING AT
L & M FERTILIZER INC.
(951) 676-2990

2.2% CA PESTICIDE MILL TX HAS BEEN PINNO
PESTICIDE RECOMMENDATION HAS BEEN MADE
5/05/09 2:39PM GB 560 SALE

S026 900 EA .07 EA
JUTE STAPLES 63.00

SUB-TOTAL: 63.00 TAX: 5.51
TOTAL: 68.51
BC AMT: \$68.51

BK CARD#: XXXXXXXXXXXX2602
ID: 0075420008014452703999
AUTH: 014444
Host reference #:324767 Bat#007
SWIPED
CARD TYPE:VISA EXPR:XXXX

=>> JRNLHD24767 <<=
CUST # *5

THANK YOU JACK EITZEN
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

INVOICE #: 0311159
 CUSTOMER #:
 INVOICE DATE: 01-20-09
 PURCHASE ORDER #:
 TYPE OF INVOICE: CC WILL CALL
 DELIVERY TICKET #:
 DELIVERY DATE:

RCP BLOCK & BRICK, INC
 25725 Jefferson Ave.
 Murrieta, CA 92562
 Phone: (951) 677-1489
 Fax: (951) 677-2978
 WWW.RCPBLOCK.COM



RCP BLOCK & BRICK
 25725 JEFFERSON AVE
 MURRIETA, CA 92562

Sale

ID: 75302039 Ref #: 002
 01/20/09 15:46:1
 Batch #: 174

SALES YARD INVOICE

SOLD TO:

SHIP TO:

JACK EITZEN

VISA

XXXXXXXXXXXX4487

Appr Code: 015461 Inv#: 0000

Total: \$ 21.1

Customer Copy
 THANK YOU!

ENTERED BY: CDR
 DATE: 01-20-09
 TIME: 03:46PM

LINE	QTY ORDERED	QTY SHIPPED	DESCRIPTION	ITEM	UNIT	UNIT PRICE	EXTENSION
1	0.5	5	YARD MURRIETA PEA GRAVEL 3/8" Color May Vary By Load	431906	Cu Yd	39.0000	19.50

SIGN x

DATE

I ACKNOWLEDGE AND AGREE TO THE TERMS AND GENERAL CONDITIONS ON THE BACK OF THIS INVOICE.

WE WILL MAKE EVERY EFFORT TO LOAD VEHICLE WITH CARE, HOWEVER, VEHICLES ARE LOADED AT CUSTOMERS RISK
 CLAIMS FOR SHORTAGES OR INCORRECT MERCHANDISE WILL NOT BE HONORED AFTER THE MATERIAL HAS LEFT THE SALES YARD
 ALL WILL CALL ORDERS MUST BE TAKEN AT TIME OF PURCHASE, RCP WILL ONLY INVOICE WHAT CAN BE TAKEN IN ONE TRIP
 SHRINK WRAP MINIMIZES SHIFTING AND DAMAGE OF PRODUCTS AND IS NOT INTENDED OR DESIGNED TO SECURE LOADS
 RCP RECOMMENDS ALL LOADS BE SECURED WITH ROPE, STRAPPING, AND/OR PALLET RACKS BEFORE LEAVING SALES YARD
 DELIVERED ITEMS WILL NOT BE PLACED INSIDE THE CURB UNLESS RESPONSIBILITY IS ASSUMED, IN WRITING, BY THE
 CONTRACTOR OR PROPERTY OWNER AND THEN ONLY AT THE DISCRETION OF RCP BLOCK & BRICK INC.'S DRIVER
 CLAIMS FOR SHORTAGES OR INCORRECT MERCHANDISE WILL NOT BE HONORED AFTER RCP BLOCK & BRICK INC.'S DRIVER
 HAS LEFT DELIVERY SITE. I HAVE DECLINED TO REMOVE VEHICLE TAILGATE: SIGN x

SUBTOTAL 19.50

CARTAGE 0.00

SUB + CART 19.50

SALES TAX 1.51

SPECIAL INSTRUCTIONS

AMOUNT RECEIVED: 21.01 CHANGE: 0.00

TOTAL 21.01

DATE	DELIVERED BY	RECEIVED BY
/ /		

J
www

ena Drive 307-8715 .560 1-7739 11930 Mariposa Rd. Hesperia, CA 92346 (760) 947-0967 Fax (760) 947-0978 41105 Raintree Ct. Murrieta, CA 92562 (951) 677-3787 Fax (951) 677-1367 83817 Indio Blvd. Indio, CA 92201 (760) 342-2823 Fax (760) 863-5803 A Division of JOHNSON MACHINERY CO. 656 East La Cadena Drive Riverside, CA 92507-8737 (951) 683-5960 Fax (951) 755-5112

PACKING LIST - NOT AN INVOICE FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

*** CHARGE* DOCUMENT NO. **08C150133**

CUSTOMER NO.	SHIP TO	FILLED BY	
095266		W/C PIECES	
STORE		W/C LOC.	
08		ACKNOWLEDGED	

PRT CT	INSTRUCTION	DELIVERY LOCATION	SHIP VIA
1			
CUST. ORDER NO.			
4168			WILL CALL

EQUIP NO.	ARRANGEMENT NO.	DATE	TIME	ENT BY	REF. NO.	PAGE
		1/19/09	9:03:37	SMM		1

ION	LOCATION	N/R	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
-08	PARTS						
1	DISP13B	*		000	.7	28.87	28.87
2	T1J0003	*		000	1.8	35.79	.00
R A GHT OF SHIPPED ITEMS					.7		
7.75 % CA SALES TAX							2.24
SELL TOTAL							31.11

CUST
S O L D T O
ORDER
MAKE P/C

ITEM NO. PAI

***NON-RETURNABLE PART - SEE RETURN POLICY ON BACK**

Title to and right of possession of said parts and equipment as above shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser, whether evidenced by note, book account, order or otherwise shall have been fully paid, at which time ownership shall pass to purchaser. It is understood that no warranty of MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE HAS BEEN MADE OR AUTHORIZED BY JOHNSON MACHINERY CO. Purchaser agrees to pay all costs of collection including reasonable attorney's fees, incurred in the collection of this notice.

****SIGNATURE REQUIRED****

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY AND TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE.



PRINT NAME	DL NUMBER
RECEIVED BY	DATE RECEIVED

INVOICE #: 6577758

CUSTOMER #:

INVOICE DATE: 01-20-09

PURCHASE ORDER #:

TYPE OF INVOICE: CC WILL CALL

DELIVERY TICKET #:

DELIVERY DATE:

RCP BLOCK & BRICK, INC

25725 Jefferson Ave.
Murrieta, CA 92662
Phone: (951) 677-1489
Fax: (951) 677-2978
WWW.RCPBLOCK.COM



RCP BLOCK & BRICK
25725 JEFFERSON AVE
MURRIETA, CA 92562

Sale

ID: 75302639 Ref #: 0021
01/20/09 15:37:11
Batch #: 174

SALES YARD INVOICE

SOLD TO:

SHIP TO:

JACK EITZEN

VISA

XXXXXXXXXXXX4487

Appr Code: 015371 Inv#: 000021

Total: \$ 42.00

Customer Copy
THANK YOU

ENTERED BY: CDR
DATE: 01-20-09
TIME: 03:37PM

LINE	QTY ORDERED	QTY SHIPPED	DESCRIPTION	ITEM	UNIT	UNIT PRICE	EXTENSION
1	1	1	YARD MURRIETA PEA GRAVEL 3/8" Color May Vary By Load	431906	Cu Yd	39.0000	39.00

SIGN x

DATE

I ACKNOWLEDGE AND AGREE TO THE TERMS AND GENERAL CONDITIONS ON THE BACK OF THIS INVOICE.

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ALL WILL CALL ORDERS MUST BE TAKEN AT TIME OF PURCHASE, RCP WILL ONLY INVOICE WHAT CAN BE TAKEN IN ONE TRIP
SHRINK WRAP MINIMIZES SHIFTING AND DAMAGE OF PRODUCTS AND IS NOT INTENDED OR DESIGNED TO SECURE LOADS
RCP RECOMMENDS ALL LOADS BE SECURED WITH ROPE, STRAPPING, AND/OR PALLET RACKS BEFORE LEAVING SALES YARD
DELIVERED ITEMS WILL NOT BE PLACED INSIDE THE CURB UNLESS RESPONSIBILITY IS ASSUMED, IN WRITING, BY THE
CONTRACTOR OR PROPERTY OWNER AND THEN ONLY AT THE DISCRETION OF RCP BLOCK & BRICK INC.'S DRIVER
CLAIMS FOR SHORTAGES OR INCORRECT MERCHANDISE WILL NOT BE HONORED AFTER RCP BLOCK & BRICK INC.'S DRIVER
HAS LEFT DELIVERY SITE. I HAVE DECLINED TO REMOVE VEHICLE TAILGATE. SIGN x

SUBTOTAL	39.00
CARTAGE	0.00
SUB + CART	39.00
SALES TAX	3.02

SPECIAL INSTRUCTIONS

AMOUNT RECEIVED: 42.02 CHANGE: 0.00

TOTAL 42.02

DATE	DELIVERED BY	RECEIVED BY
/ /		

Coyote Rentals & Sales, Inc.

32420 Central Avenue
Wildomar, Ca 92595

(951) 678-9902 • Fax: (951) 678-9952

OPEN 7 DAYS

COYOTE RENTALS AND SAL
32420 CENTRAL ST
WILDOMAR, CA 92595

TERMINAL ID: 007936794
RENTAL #1 06890001

S
XXXXXXXXXXXX6474
EBIT
CH: 000921 INVOICE: 021143
E1 JAN 28, 08 TIME: 15:33
085 AUTH NO: 468223

TOTAL \$144.69

NATURE NOT REQUIRED
CUSTOMER COPY

MONDAY THRU SAT 7:00 TO 5:00 SUNDAY 8:00 TO 12:00

WE DELIVER ALL EQUIPMENT LARGE OR SMALL

EQUIPMENT MUST BE CALLED OFF THERE IS NO AUTOMATIC PICKUPS!!

COYOTE RENTALS AND SALES INC. THANKS YOU FOR YOUR BUSINESS

Customer ID=====Contract Number
N2171049 RENTAL CONTRACT 01-046795-01
=====

01/28/08 RAGSDALE REGGIE LEON
CASH ONLY

951-698-2543

4217 6423 8020 6474 EXP 12/10

Out: MON 01/28/08 15:34
Due: TUE 01/29/08 15:34

Item No	Qty	Description	Rate	Info	Unit	Extended
040-0011	1	TRACTOR TRACK SK500	GW		125.00	125.00
01-0010		DITCH WITCH	Serial number: 1X1993			
		Rates:	125.00/d	500.00/w	1500.00/28d	
Meter:	0.0	735.0=out	735.0=in /xxxx	8.0=free	20.000	0.00
		Replacement Charge, each			28000.00	

Receipts Summary				Summary	
Date	Seq	Method	Ref/PO	Amount	CONTRACTORS RENTAL
01/28/08	01	VI	Credit Card	144.69	125.00

YOU MUST NOTIFY OFFICE WHEN EQUIPMENT IS READY FOR PICKUP. CUSTOMER IS RESPONSIBLE FOR SECURING EQUIPMENT AT TIME OF PICKUP IS MADE. CUSTOMER IS RESPONSIBLE FOR CHECKING ENGINE OIL, FLUIDS AND GREASE DAILY. EQUIPMENT MUST BE RETURNED CLEAN AND IF NOT, MAY BE SUBJECT TO ADDITIONAL CHARGE.

- Accidental Damage Waiver is 12% of Total Rental. Accidental Damage Waiver is not insurance and does not cover upset, rollover, tire/tube damage, overhead damage, or damage to accessory items (as may be listed above) regardless of fault or theft.
- Rental rates are based on up to 8 hours a day, 40 hours a week, and 160 hours a month. Excess usage will be charged for.
- IN CASE OF EQUIPMENT FAILURE, YOU MUST NOTIFY US IMMEDIATELY OR RENTAL CHARGES WILL CONTINUE TO ACCRUE.
- In case of default and payment and action is instituted to enforce or interpret this contract, it is agreed that the action shall be brought and tried in Riverside County, CA and that the customer shall pay Coyote Rentals reasonable attorney's fees in connection with that action.
- I HAVE HAD THE OPPORTUNITY TO READ THE TERMS AND CONDITIONS OF BOTH SIDES OF THIS CONTRACT. I HAVE RECEIVED AND UNDERSTAND SAFETY INSTRUCTIONS ON THE OPERATION OF THE EQUIPMENT I AM RENTING. I HAVE RECEIVED A COMPLETE COPY OF THIS AGREEMENT AND AGREE TO THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

WRITTEN SAFETY INSTRUCTIONS. I have been given and agree to read safety instructions before operating or allowing the rented equipment to be operated or used.

INITIALS TUE 01/29/08 15:34

COYOTE RENTALS agrees to be bound by the terms and conditions of this Agreement.

CUSTOMER SIGNATURE

DATE

By: *Reggie Leon*

pg sales Agent:
7 DATE

Date: Customer:
01/28 RAGSDALE REGGIE LEON

Contract:
01-046795-01

CREATIVE HYDRO SEED, INC.
 41891 KALMIA STREET, SUITE A
 MURRIETA, CALIFORNIA 92562
 (909) 461-9745 1-800-973-3346
 License No. # 580206

INVOICE

12646

DATE	SALESPERSON	CUSTOMER NO	TERMS
10-31-08	Steve		

JACK EITZEN
 Via Vista Grande
 La Cresta

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
65,380	One Vlyby Mx	.0288	

Thank You

CREATIVE HYDRO SEED, INC.
 41891 KALMIA STREET, SUITE A
 MURRIETA, CALIFORNIA 92562
 (909) 461-9745 1-800-973-3346
 License No. # 580206

INVOICE

DATE	SALESPERSON	CUSTOMER NO	TERMS
11-3-08	Scott		

JACK EITZEN
 Via Vista Grande
 La Cresta, ca

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21,700	BASE DEC + FIBERS NATIVE MIX	.0288	

Thank You

Page 2/3
 May-20-08 14:55;
 951 461 0904;
 Sent By: KALNIA / JR/CREATIVE;

CREATIVE HYDRO SEED, INC.
 41891 KALNIA STREET, SUITE A
 MURRIETA, CALIFORNIA 92562
 (909) 461-9745 1-800-973-3346
 License No. # 580206

INVOICE

DATE	SALES PERSON	CUSTOMER NO.	TERMS
11-5-08	Scott		

JACK EITZEN

VIA VISTA GRANDE

LA CRISTA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
80000	BEC	.0288	
21780	BEC + flowers	.0288	
<hr/>			
130000			
108,900			

Thank You

CREATIVE HYDRO SEED, INC.
 41891 KALNIA STREET, SUITE A
 MURRIETA, CALIFORNIA 92562
 (909) 461-9745 1-800-973-3346
 License No. # 580206

INVOICE

DATE	SALES PERSON	CUSTOMER NO.	TERMS
H-6-08	BOB		

JACK EITZEN

VIA VISTA GRANDE

LA CRISTA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
21780	BEC	.0288	
21780	BEC + shrubs	.0288	

Thank You

PRINTED BY: MURRIETA / JRM/WH/RT/AVC 501 401 03043 MAY 23-09 10:22:13 FAX# 913

CREATIVE HYDRO SEED, INC.
41891 KALMIA STREET, SUITE A
MURRIETA, CALIFORNIA 92562
(909) 461-9745 1-800-973-3346
License No. # 580206

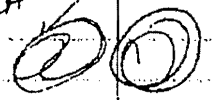
INVOICE

12564

2009

DATE	DESCRIPTION	CUSTOMER NO.	TERMS
1-5-09	Steve		

Jack Fitzen
Via Vista Grande
LA CRESTA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
65,000	B Native Mix	.0288	
Order # 1099 			

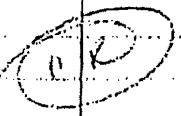
Thank You

CREATIVE HYDRO SEED, INC.
41891 KALMIA STREET, SUITE A
MURRIETA, CALIFORNIA 92562
(909) 461-9745 1-800-973-3346
License No. # 580206

INVOICE

DATE	DESCRIPTION	CUSTOMER NO.	TERMS
4-17-09	Steve		

Jack Fitzen
Via Vista Grande
LA CRESTA

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
106,900			\$3,725
129,360	0.0288		
Pack # 1094 			

Thank You

Horizon

PACKING SLIP



ORDER #
SO-10714827-01

DATE	PO#	PAGE
06/02/09		1 of 1

*** REPRINT ***

***** THIS IS NOT AN INVOICE *****

CUST.# 715

BILL TO: Cash Sale 715
381 Main Bldg D
Riverside, CA 92501-1027

SHIPPED FROM: Riverside 951-341-9211
Horizon
381 Main St. Building D
Riverside, CA 92501-1027

SHIP TO: No Address... End of Claremont
see notes....
Riverside, CA

DATE ENTERED	TIME ENTERED (MST)	TAKEN BY	ORDERED BY	SHIP VIA
06/02/09	10:54	chma	Jack	Will Call
SPECIAL INSTRUCTIONS		TERMS	REQUESTED SHIP DATE	
Jack Eitzen		Cash Terms	06/02/09	

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	QUANTITY PICKED	NET PRICE	EXTENDED
***** ***** ***** Delivery Directions: 15 south to Clinton Keith Rd. turn right 1 1/2 miles (approx.) to Grand, turn right 1 mile (approx.) to Claremont. Go to end of Claremont or as far as you can safely proceed (pavement ends). Contact: Felix If any problems, call Jack @ 408-656-2009									
1	jute	51/EX/IT /	20.00	0.00	20.00	each	<u>20</u>	53.3333	1066.67
JUTE NET: 4' x 225' roll									
2	js	51/EX/IT /	2000.00	0.00	2000.00	each	<u>2000</u>	0.0618	123.60
ROUND TOP STAPLE 6" 11 GAUGE									
3	js	51/EX/IT /	1000.00	0.00	1000.00	each	<u>1000</u>	0.0618	61.80
ROUND TOP STAPLE 6" 11 GAUGE									
								Sub Total	1252.07
								Delivery Svc	10.00
								Taxes 8.75%	110.43
								INVOICE TOTAL	\$ 1372.50

Paul Wilson

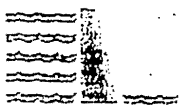
Last Page

Paul Ordh
DATE

PLEASE PRINT NAME

[Signature]
QUALITY CHECKED BY

*** CUSTOMER COPY ***



Sandbags, Silt Fence, Hydroseed, Debris Cleanup
Erosion Control Materials & Services
 19011 Merrimack Avenue, Lake Elsinore, CA 92532
 (951) 245-4206 • FAX (951) 245-4216
 License #847289
Licensed, Bonded and Insured

JOB PROPOSAL

Quote Number: #8995Ea

Date: 05/28/2009

CUSTOMER Eitzen Construction		JOB NAME	
BILLING ADDRESS		JOB ADDRESS Claremont and Via Vista	
CITY, STATE, ZIP		CITY Murrieta, CA.	
PHONE	FAX	PHONE	

We propose to furnish erosion control:

Poly Gravel Bags, Dropped	1,000	EA	@	\$1.00	\$1,000.00
Delivery, Murrieta	4	EA	@	\$100.00	\$400.00
TOTAL					\$1,400.00

All billing quantities will be field verified.
 Rock and/ or hard digging will be an additional charge.
 Placed gravel bags must be within fifteen feet of delivery vehicle.
 All billing quantities will be field verified.

Terms and Conditions:

- This job [X] will not [] will require Certified Payroll.
- C.O.D. payment is required unless a credit account is established
- Terms are Net 30 days: Upon approved credit. 2% Finance Charge (18% yearly)
- Proposal valid for 30 days.
- Maintenance not included. No clearing included.
- Price includes materials, tax, normal truck access, and one (1) move in.

Temecula Valley Erosion Control, Inc.

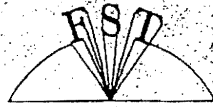
Acceptance: This contract must be signed and returned before order can be placed

 Michael Caruso

 Signature

 Dated May 29, 09

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

P.O. BOX 2798 CORONA, CA 92678-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. **196738**

SOLD TO FAIRVIEW DATE 6-15-00

DEL ADDRESS FRONT CLAREMONT

CITY MILITARY JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 6N00200 TRAILER LICENSE NO. 10N7000

DRIVER _____ OWNER _____

COMMODITY	TRANSP	SCALE#	TONS	COMMODITY	TRANSP	SCALE#	TONS
1.	<u>3/4"</u>	<u>T</u>		6.		<u>25</u>	<u>00</u>
2.				7.			
3.				8.			
4.				STAND BY TIME: _____			
5.				AUTHORIZED BY: _____			
				X _____			

ALL DELIVERIES SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE. 1-1/2 PERCENT INTEREST PER MONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGREED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT SITE. THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. NET TERMS: DUE BY THE 10TH OF THE FOLLOWING MONTH. IN CASE IT IS FOUND NECESSARY TO TAKE LEGAL ACTION, DEBTOR AGREES TO PAY ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL, INC.

TOTAL LOADS

1

AUTHORIZED JOB SIGNATURE

HAUL RATE _____

TOTAL \$ _____

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

P.O. BOX 2798 CORONA, CA 92678-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. 194094

SOLD TO FAIR VIEW DATE 6-9-09
 DEL ADDRESS CLACK MOUNT & GRAND
 CITY WILDOMAR JOB NO. _____ P.O. NO. _____
 TRUCK LICENSE NO. 118 TRAILER LICENSE NO. 118T
 DRIVER STEVE OWNER FST

COMMODITY	TRANSP	SCALE#	TONS	COMMODITY	TRANSP	SCALE#	TONS
1.	3/4 Rock	111035	25.89	6.			
2.	3/4 Rock	111064	25.65	7.			
3.	3/4 Rock	111084	25.97	8.			
4.	3/4 Rock	111098	25.41	STAND BY TIME: _____			
5.	3/4 Rock	111007	25.44	AUTHORIZED BY: _____			
				X. _____			

ALL DELIVERIES SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE. 1-1/2 PERCENT INTEREST PER MONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGREED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT SITE. THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. NET TERMS: DUE BY THE 10TH OF THE FOLLOWING MONTH IN CASE IT IS FOUND NECESSARY TO TAKE LEGAL ACTION, DEBTOR AGREES TO PAY ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL INC.

TOTAL LOADS

5

[Signature]
 AUTHORIZED JOB SIGNATURE

HAUL RATE _____

TOTAL \$ _____

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

P.O. BOX 2798 CORONA, CA 92878-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. 193595

SOLD TO Fair View DATE 6-9-09

DEL ADDRESS clairmont & Grand Ave

CITY Wildomar JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 115 TRAILER LICENSE NO. _____

DRIVER Donny OWNER _____

COMMODITY	TRANSP.	SCALE#	TONS	COMMODITY	TRANSP.	SCALE#	TONS
1.	3/4	11046	2622	6.			
2.		11065	2559	7.			
3.		11083	2605	8.			
4.	✓	11097	2607	STAND BY TIME: _____			
5.				AUTHORIZED BY: _____			
				X			

ALL DELIVERIES SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE. 1-1/2 PERCENT INTEREST PER MONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGREED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT SITE. THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK, ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. NET TERMS: DUE BY THE 10TH OF THE FOLLOWING MONTH. IN CASE IT IS FOUND NECESSARY TO TAKE LEGAL ACTION, DEBTOR AGREES TO PAY ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL, INC.

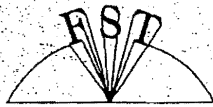
TOTAL LOADS 4

OK SCOTT
 AUTHORIZED JOB SIGNATURE

HAUL RATE _____

TOTAL \$ _____

HEAVY/EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

P.O. BOX 2798 CORONA, CA 92678-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. **196725**

SOLD TO: INTERVIEW DATE: 11-1-07

DEL ADDRESS: GENERAL CIVILMENT

CITY: WILTON JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 0N00210 TRAILER LICENSE NO. 1CM7000

DRIVER: K. WHITMAN TRK OWNER: J. E. T.

COMMODITY	TRANSP	SCALE#	TONS	COMMODITY	TRANSP	SCALE#	TONS
1. 3/4"	T	226	00	6.		25.	21
2. 3/4"	T	271	10	7.		25.	21
3. 3/4"	T	271	11	8.		25.	10
4. 3/4"	T	271	12	STAND BY TIME:		25	75
5. 3/4"	T	271	13	AUTHORIZED BY:		25.	70
				X			

ALL DELIVERIES SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE. 1-1/2 PERCENT INTEREST PER MONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGREED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT SITE. THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. NET TERMS: DUE BY THE 10TH OF THE FOLLOWING MONTH. IN CASE IT IS FOUND NECESSARY TO TAKE LEGAL ACTION, DEBTOR AGREES TO PAY ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL, INC.

TOTAL LOADS

5

AUTHORIZED JOB SIGNATURE

HAUL RATE

TOTAL \$

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE M.
 PORTABLE CR.
 LOW BED SL.
 TOF
 DEE
 RIP R.
 BAS.

P.O. BOX 2798 CORONA, CA 92878-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. **187013**

SOLD TO Fair View Estates DATE 6-15-09

DEL ADDRESS Claremont & Grand

CITY Wildomar JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 115 TRAILER LICENSE NO. _____

DRIVER Dmy OWNER _____

COMMODITY	TRANSP	SCALE#	TONS	COMMODITY	TRANSP	SCALE#	TONS
1.	3" <u>rip</u>	<u>111395</u>	<u>2592</u>	6.			
2.				7.			
3.				8.			
4.				STAND BY TIME: _____			
5.				AUTHORIZED BY: _____			
				X			

ALL DELIVERIES SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE. 1-1/2 PERCENT INTEREST PER MONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGREED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT SITE. THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. NET TERMS: DUE BY THE 10TH OF THE FOLLOWING MONTH. IN CASE IT IS FOUND NECESSARY TO TAKE LEGAL ACTION, DEBTOR AGREES TO PAY ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL INC.

Kent

TOTAL LOADS

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[Signature]
 AUTHORIZED JOB SIGNATURE

HAUL RATE _____

TOTAL \$ _____

DELTK - ZAP 6/07

JOB COPY

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP/RAP
 BASE

P.O. BOX 2798 CORONA, CA 92878-2798 (951) 227-8440 • FAX (951) 277-8904

NO. **195771**
 SOLD TO FAIRVIEW DATE 6-15-09
 DEL ADDRESS CLAREMONT & GRAND
 CITY WILDOMAR JOB NO. _____ P.O. NO. _____
 TRUCK LICENSE NO. 71661008 TRAILER LICENSE NO. _____
 DRIVER GARDON #100 OWNER KST #125

COMMODITY	TRANSP	SCALE#	TONS	COMMODITY	TRANSP	SCALE#	TONS
1	3/4" ROCK	74560	24.99	6.			
2.				7.			
3.				8.			
4.				STAND BY TIME:			
5.				AUTHORIZED BY:			

ALL DELIVERIES SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE. 1-1/2 PERCENT INTEREST PER MONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGREED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT SITE. THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY WHATSOEVER FOR DAMAGES RESULTING FROM SUCH DELIVERIES. NET TERMS; DUE BY THE 10TH OF THE FOLLOWING MONTH. IN CASE IT IS FOUND NECESSARY TO TAKE LEGAL ACTION, DEBTOR AGREES TO PAY ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL INC.

TOTAL LOADS 7
 AUTHORIZED JOB SIGNATURE X [Signature]
 HAUL RATE _____
 TOTAL \$ _____

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

P.O. BOX 2798 CORONA, CA 92878-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. **193822**

SOLD TO FARRIS W DATE 6-15-05

DEL. ADDRESS Claremont & Orange

CITY WILCOMAR JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 128 TRAILER LICENSE NO. 128

DRIVER JLCL OWNER PS

COMMODITY TRANSP	SCALE#	TONS	COMMODITY TRANSP	SCALE#	TONS
1. <u>316, 1000</u>	<u>30260</u>	<u>2563</u>	6.		
2.			7.		
3.			8.		
4.			STAND BY TIME:		
5.			AUTHORIZED BY:		
			X		

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TOTAL LOADS

[Signature]
 AUTHORIZED JOB SIGNATURE

HAUL RATE _____

TOTAL \$ _____

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

P.O. BOX 2798 CORONA, CA 92878-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. 192484

SOLD TO FARRVIEW DATE 6-15-07

DEL ADDRESS CLAYMONT E GRAVEL

CITY WILSON JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 8T21368 TRAILER LICENSE NO. 4R1-7797

DRIVER DAVE WICK OWNER F&S

COMMODITY	TRANSP	SCALE#	TONS	COMMODITY	TRANSP	SCALE#	TONS
1.	<u>314</u>	<u>111388</u>	<u>24.79</u>	6.			
2.				7.			
3.				8.			
4.				STAND BY TIME:			
5.				AUTHORIZED BY:			
				X			

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TOTAL LOADS

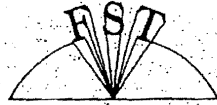
1

AUTHORIZED JOB SIGNATURE

HAUL RATE

TOTAL \$

HEAVY EQUIPMENT RENTALS
 SCREENING PLANT RENTALS
 MASONRY SAND
 CONCRETE SAND
 CRUSHED ROCK
 FILL SAND
 PLASTER
 GRAVEL



SAND & GRAVEL, INC.

GOLF COURSE MATERIALS
 PORTABLE CRUSHING
 LOW BED SERVICE
 TOP SOIL
 DEE GEE
 RIP RAP
 BASE

P.O. BOX 2798 CORONA, CA 92878-2798 • (951) 227-8440 • FAX (951) 277-8904

NO. **194210**

SOLD TO Reggie DATE 6-8-09

DEL ADDRESS Closest to Ground

CITY Whittier JOB NO. _____ P.O. NO. _____

TRUCK LICENSE NO. 1410 TRAILER LICENSE NO. _____

DRIVER Steve OWNER Soto

COMMODITY TRANSP	SCALE#	TONS	COMMODITY TRANSP	SCALE#	TONS
1. <u>3.2</u>	<u>111004</u>	<u>25.09</u>	6.		
2.			7.		
3.			8.		
4.			STAND BY TIME		
5.			AUTHORIZED BY:		
			X		

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TOTAL LOADS

1

AUTHORIZED JOB SIGNATURE

HAUL RATE

TOTAL \$

Ifi & Gerty Kazmi

[redacted]
[redacted]
[redacted] HM
[redacted] Fx

K. Jack Eitzen

[redacted]
[redacted]
e-mail: [redacted]
[redacted] cell [redacted] fax

RE; Storm 2008

During the storms of Jan/Feb 2008 we called Jack Eitzen and Reggie Ragsdale as we had their phone numbers and let them know there was heavy rain and the V-ditch did fill up with sand. They did come out and remove and clean out the V-ditch and replaced sand bags where needed. And brought everything in to order. They had several workers and managed the repairs to our satisfaction.

Sincerely,

Ifi & Gerty Kazmi

Ifi Kazmi date *4/30/10*
Gerty Kazmi 4-30-10

We have had no additional problems through the current rains. GK

CREATIVE HYDRO SEED, INC.

41891 Kalmia St., Suite A
Murrieta, Ca. 92562
951-461-9745/800 973-3346
FAX 951-461-0964 LIC #5B0206

Invoice

DATE 11/6/2008 INVOICE # 12848

Bill TO
Jack Eitzen

Ship TO
Jack Eitzen
Via Vista Grande
La Cresta

P.O NUMBER TERMS REP SHIP VIA F.O.B PROJECT
Due on receipt 11/6/2008 Jack Eitzen, La Cresta

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
189,580	Slopes	Hydroseed	0.0288	5,459.90
50,000	Slopes	Hydroseed Wren Civil Engineering	0.0288	1,440.00
	Payment			-4,000.00
	Payment	Wren Civil Engineering		-1,440.00

Total \$1,459.90

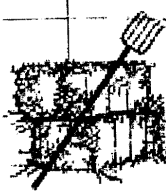
ROUND-UP FEED

Alfalfa - Oat Hay
Timothy - Bermuda - Straw

20651 Palomar Rd. • Wildomar, CA 92595
Ph. (951) 674-5154 • Fax (951) 674-7535

Sold To: _____ Date: 3.29
 Cash Charge
 Phone: _____ Check # _____
 Address: _____ CC # _____

Qty.	Description	Price	Total
	Alfalfa Prem. #2 Outside		
	Bermuda		
	Orchard		
	Timothy		
	Shavings		
<u>9</u>	<u>straw</u>	<u>6.50</u>	<u>58.50</u>



I hereby certify that I am engaged in the production of products of animal life which are food for human consumption and that this food is purchased for use in the production of such products.

Delivery Charge 12.00

Tax _____

Total 63.67

On Resale # _____
 Received By _____



LOWE'S #28, INC.
 24781 WOLFSON AVENUE
 MORRISTON, OR 97062 19515 461-8515

- RETURN 18389 -
 SALES R/R SYSTEM 1124434 03-24-98

RET 48173 CHRYSLER DOUBLE CUT RR 18 1.89-
 ORIG. STORE: 1576 DATE: 032410 199: 7607

SUBTOTAL: 1.85-
 TAX: 0.15-
 10% RETURN: 2.01-
 CASH: 2.04

STORE: 1576 PLANT: 18 03/24/18 10:12:11

STORE MANAGER: CLAUDIO L. GONCALVES

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

WWW.LOWES.COM/FEEDBACK
 STORE CODE: 15760-32410-16389

WWW.LOWES.COM/FEEDBACK
 STORE CODE: 15760-32410-07807

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE'LL BEAT IT BY 30%
 SEE STORE FOR DETAILS.

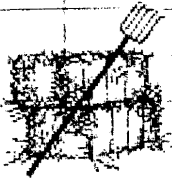
ROUND-UP FEED

Alfalfa - Oat Hay
Timothy - Bermuda - Straw

20651 Palomar Rd. - Wildomar, CA 92595
Ph. (951) 674-5154 - Fax (951) 674-7535

Sold To: _____ Date: 11/24/08
 Cash Charge
Phone: _____ Check # _____
Address: _____ CC # _____

Qty.	Description	Price	Total
	Alfalfa Prem. #2 Outside		
	Bermuda		
	Orchard		
	Timothy		
	Shavings		
<u>15</u>	<u>straw</u>	<u>6.50</u>	<u>97.50</u>



Delivery Charge 12.00

Tax _____
Total 105.06

Or Resale # _____
Received By _____

I hereby certify that I am engaged in the production of products of animal life which are food for human consumption and that this food is purchased for use in the production of such products.

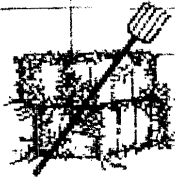
ROUND-UP FEED

Alfalfa - Oat Hay
Timothy - Bermuda - Straw

20651 Palomar Rd. - Wildomar, CA 92595
Ph. (951) 674-5154 - Fax (951) 674-7535

Sold To: _____ Date: 11/24/08
 Cash Charge
Phone: _____ Check # _____
Address: _____ CC # _____

Qty.	Description	Price	Total
	Alfalfa Prem. #2 Outside		
	Bermuda		
	Orchard		
	Timothy		
	Shavings		
<u>15</u>	<u>straw</u>	<u>6.50</u>	<u>97.50</u>



Delivery Charge 12.00

Tax _____
Total 105.06

Or Resale # _____
Received By _____

I hereby certify that I am engaged in the production of products of animal life which are food for human consumption and that this food is purchased for use in the production of such products.

ZACK'S TIMECARD 1999
5.1.00

2-1-00 = 2.5 hrs

2-2-00 = 9.5 hrs (Overtime \$50)

2-3-00 = 9.5 hrs (Overtime)

2-4-00 = 8.5 hrs (Overtime)

2-7-00 = 4.5 hrs

SUBTOTAL 30.5

- LUNCHES -1.0

TOTAL HOURS 29.5

WAGE/HR. x 15

TOTAL \$ 442.50

- ALREADY PAID -100.00

TOTAL \$ 342.50

Feb 7, 08 Erosion Work \$10.00/hr

Gerardo Morales

Hours 25

Pedro Bautista

Hr. 25

Edgar Rosales

Hr 25

JUAN GOMEZ

Hour 25

Julian Duran

Hr. 25

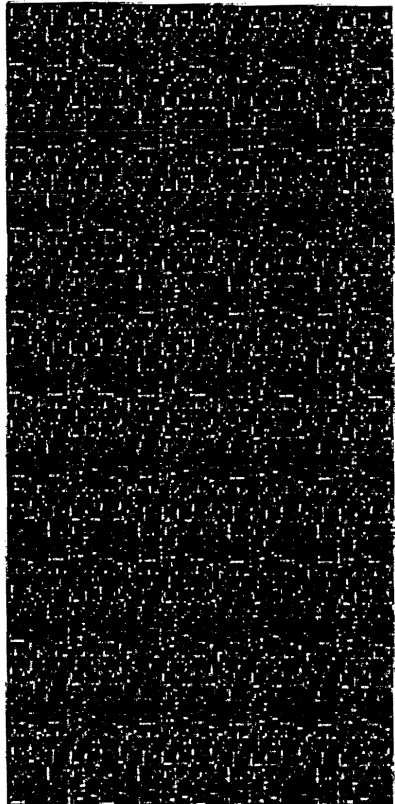
Juan Gomez 25 hrs



Faint, mostly illegible text, likely a header or introductory section of a document.

Faint, mostly illegible text, possibly a list of items or a detailed description.

July 1985





Southern California & Green Turf
Hydroseed & Hydromulch, Inc. Hydroseed, Inc.

42196 Rio Nido • Temecula, CA 92590-3708
 (951) 296-0650 • (760) 747-1166 • FAX (951) 296-0653
 AZ & NV Toll Free (888) 476-8824
 Contractors License No. CA 469555 • AZ 111990 • NV 41319

BID CONFIRMATION	
1 of 1	1 of 1

TO: Fitzen Construction PROJECT: Claremont Street
FAX #(951) 594-2086 Wildomar, CA

Bid requested by Jack Fitzen page given _____
 This is a written confirmation of the oral bid of _____ date _____

The bid price is \$ see below * Based on see below *

This bid INCLUDES the following:

	APPLICATION RATE
MULCH: <u>Wood Fiber</u>	<u>2000 #/acre</u>
FERTILIZER: _____	_____
ADDITIVES: <u>H-BioGox</u>	<u>200 "</u>
_____	_____
SEED: <u>Annual Ryegrass</u>	<u>200 #/acre</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

* Prices as follows:
 - Based on 433,600 sq. ft. (10 acres):
\$.032/sq. ft. (\$13,839.20)
 OR
 - Based on 217,800 sq. ft. (5 acres):
\$.034/sq. ft. (\$7,405.20)

COMMENTS: Prices quoted are based on ONE move-on for either area, with water being supplied on site by Fitzen Construction (hydrant/water/water). Prices include materials, tax and standard wage labor.
Please note: Preliminary Lien information to be supplied before hydroseed application! If not available, we would require C.O.D.

If there is any misunderstanding as to the content, terms or condition of the bid, please contact the undersigned immediately.

DATE: September 18, 2008 BY: 
Renee Lewenthal



INVOICE



PACIFIC CORRUGATED PIPE COMPANY

REMIT TO → P.O. BOX 2450, NEWPORT BEACH, CALIFORNIA 92658-8972

ORIGINAL

INVOICE NUMBER

Customer P.O. Number	Date Shipped	HL No.	Ship Via	Invoice Date	Terms
----------------------	--------------	--------	----------	--------------	-------

SOLID
 ORDER
 117724
 CONSTRUCTION

SHIP TO
 117724
 CONSTRUCTION
 05 VIA VISTA GRASSY CROSS ST
 SPANZ, CLAREMONT HWY 15 10
 CLINTON, WILSON, MARIETTA

Order Date	Prod. No.	Tax Status	Quantity	Customer Phone	Emp. No.	State Contract Number
------------	-----------	------------	----------	----------------	----------	-----------------------

ITEM NUMBER	QTY	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	1	EA	36" CSP 109 INLET HEAD TO INCLUDE	1.0	591.18	591.18
2	1	EA	36" (900mm) CSP 109	1.0		
3	1	EA	24" (600mm) CSP 1064	2.0		
4	1	EA	LABOR CHARGE YEE	1.0		
5	20	EA	FABRICATION 2" HOLES	20.0		
6	1	EA	36" DOME GRATE PAINTED	1.0	269.10	269.10
7	1	EA	36" CSP 109 INLET HEAD TO INCLUDE	1.0	591.18	591.18
8	1	EA	36" (900mm) CSP 109	1.0		
9	1	EA	18" (450mm) CSP 1064	2.0		
10	1	EA	LABOR CHARGE YEE	1.0		
11	20	EA	FABRICATION 2" HOLES	20.0		
12	1	EA	36" DOME GRATE	1.0	269.10	269.10
13	1	EA	24" (600mm) CSP 1064	20.0	15.05	301.00
14	1	EA	24" (600mm) CSP 1064	8.0	15.05	120.40
15	2	EA	24" (600mm) DINKLE R/C 12" W/GR	2.0	17.07	34.14
16	1	EA	18" (450mm) CSP 1064	20.0	11.14	222.80
17	1	EA	18" (450mm) CSP 1064	8.0	11.14	89.12
18	2	EA	18" (450mm) DINKLE R/C 12" W/GR	2.0	14.85	29.70
19	1	EA	PREPAY & ADD FREIGHT	1.0	285.00	285.00
			RIVERSIDE # 7,750			197.20
			PAID C#-1014			
			TOTAL			3026.50

PLEASE PAY FROM THIS INVOICE — NO STATEMENT WILL BE SENT

THIS IS A SALE ON CREDIT - SERVICE CHARGES OF 1% PER MONTH (\$10 MINIMUM) WILL BE ASSESSED ON ALL ACCOUNTS NOT PAID WITHIN 30 DAYS. BUYER'S ATTENTION IS DIRECTED TO THE TERMS OF SALE SET FORTH ON THE REVERSE SIDE WHICH, TOGETHER WITH ANY SPECIAL PROVISIONS HEREINAFORE REFERRED TO, CONSTITUTE THE SOLE AND ENTIRE AGREEMENT OF SALE. MATERIAL SAFETY DATA SHEETS (MSDS) FOR ALL PRODUCTS ARE AVAILABLE UPON REQUEST.

PLEASE PAY
 LAST ACCOUNT
 IN THIS ORDER



V01005135

DELIVERY HUB - MURRIETA
41550 REAGAN WAY
MURRIETA, CA 92562



415501304-3200 Fax:0511304 3200 Mgr:JDD: M

Account	Product	Quantity	Unit Price	Amount	Comments
---------	---------	----------	------------	--------	----------

A
C
C
T

CASH

92562

J
O
B

Job Number	Order	Customer	SEM	Reg Via	Ship Date
92562	Direct		SEM	WIRE CALL	2-11-10

Qty	Description	Qty Del.	Qty Backord.	Qty Ship
1	575192 6' X 6' DEWATERING BA	1	0	
1	110075 50AL PLASTIC PAIL NO/	1	0	
OK TO SEND OUT HUB PAILS UNDER WITH SRV 2/16				

PAYMENT BY: C/CARD: VISA

TAX @ 8.75 %
*TOTAL:

4.66
27.86

NOTE: ALL CLAIMS FOR SHORTAGES MUST BE MADE AT TIME OF DELIVERY
ALL RETURNS SUBJECT TO RESTOCKING CHARGE - ALL CASE PALES PICAL
Time: 06:14 AM

Name: _____

Post: _____

Print and Sign Here: _____

For the latest product information, please refer to
manufacturer's website or contact the manufacturer directly
An Ingersoll Rand Company. You'll find us on the Internet at www.fisherip.com

Emergency Response / MSDS Information - Call (800) 535-5951



EAGLE RENTS & SUPPLY
 32420 Central Ave.
 Wildomar, CA 92595
 Ph. 951-678-9902
 Fax 951-678-7744

RENTAL AGREEMENT NO. 1213

APPLICABLE TAXES: _____ DATE AND TIME OUT: _____
 CANCELED: _____ DATE AND TIME IN: _____

COMPANY NO. _____ REGISTERED STOCK NO. _____ STATE OF CA _____ PERM. PASS. ORDER NO. _____
 STREET ADDRESS _____ TAXPAYER'S EXEMPT NO. _____ TELEPHONE _____
 CITY _____ STATE _____ ZIP CODE _____ HOME PHONE _____ WORK PHONE _____
 EQUIPMENT USE LOCATION _____ EQUIPMENT WILL BE USED FOR _____ PAYMENT BY _____
 CREDIT CARD
 CHECK
 CASH

QTY.	I.D. No.	DESCRIPTION	HOURS	MINIMUM	RENTAL RATES		AMOUNT	CHARGES
					PER DAY	PER HOUR		
1								

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
OUT	IN	USED	
	RESTS		
	MAINT		
	FUEL		

Customer acknowledges receipt of a written copy of applicable requirements of Statewide Portable Equipment Registration Program including record keeping and notification requirements. Customer acknowledges it is the registration cost, which is with the rental equipment and that the placard / registration sticker is fastened to the rental equipment.

EQUIPMENT PROTECTION PLAN: For an additional fee of _____ % of the total rental, or \$ _____ Rental Center agrees to waive claims for damage to equipment as specified on the back of this Rental Agreement. **EQUIPMENT PROTECTION**

ACCEPTED / DECLINED

DATE AND TIME OUT: _____
 DATE AND TIME IN: _____
 TOTAL DUES: _____
 TOTAL CHARGE: _____
 51

(Faint, mostly illegible text, possibly a list of equipment or terms)

WRITTEN INSTRUCTIONS: I have been given and agree to read instructions before operating or allow- ing rented equipment to be operated or used.

INSTRUCTIONS

WILL NOT ATTEMPT TO OPERATE OR REPAIR IT. COPY OF THE TERMS AND CONDITIONS HAS BEEN OFFERED

Customer and agree to be bound thereto. must be issued by the terms and conditions of this Agreement

Print Name: _____ Agreed Rental Terms: _____

THIS IS YOUR RENTAL AGREEMENT. READ BOTH SIDES BEFORE SIGNING.

CREATIVE HYDRO SEED, INC.

41891 Kaimia St., Suite A
Norrington, Ca. 92562
951-461-9745/800 973-3746
FAX 951-461-0964 LIC. MS60206

Invoice

DATE: 11/6/2000
INVOICE # 12846

BILL TO
Jack Erzen

SHIP TO
Jack Erzen
Via Vista Grande
La Cresta

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		11/6/2000			Jack Erzen, La Cresta
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
189.580	Slopes	Hydroseed	0.0288	5,458.00		
50.000	Slopes	Hydroseed Wron Civil Engineering	0.0288	1,440.00		
	Payment			-4,000.00		
	Payment	Wron Civil Engineering		-1,440.00		
				Total	\$1,458.00	

TEMPEHA
 19377 674 5814
 18005 PINE ROAD
 TEMPEHA, GA 30280



INVOICE NO. 1024441

SHIP TO: WHITE CAP EAST BRANCH
 2077 ROAD
 100 AVENUE, GA
 DAVIS 30008

SOLD TO: 80021007
 CITIZEN CONSTRUCTION
 10777 111

RECEIPT: 0000
 SHIP TO:
 CUSTOM HOME
 10175 VIA CABALLON LA
 CHESTA
 TEMPEHA, GA 30280
 JOB#

PAGE 001

ORD BY: JACK CITZEN 404-656-1809 TERMS: NET 30 DAYS TAKEN BY: FRODO LOT 6
 ORDER NO. ORDER DATE: 6007 JOB NO. INV DATE SHIP VIA/ROUTING CUSTOMER P.O. NO. CREDIT
 PARTIAL 11/10/06 80021007 11/12/06 2 WEL FALL VIA VISTE 11

LINE	PART NUMBER	ITEM DESCRIPTION	QTY	UNIT	PRICE	QTY	UNIT	AMOUNT
10	10000001	2" X 100' 20.1 FINEE WINTAKES # 10	10	EA	20.00	10	EA	200.00
20	10000002	14" X 20' 160000 LB 160000 SAFERIA	100	EA	20.00	100	EA	2000.00
TOTAL GROSS								2200.00
TOTAL TAX								175.00
TOTAL FREIGHT								00
TOTAL INVOICE								2375.00

Received By: JACK CITZEN

Signature Copy Do File

Print/Number Your opinion matters to us!
 Call 877-656-1809 and be entered for a chance at a \$1000 Shopping spree.

NO RETURNS OR EXCHANGES ON NON-STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TEMPERLA
14513 401-5414
28023 BLAD ROAD
TEMPERLA CA 92590



White Cap
CONSTRUCTION SUPPLY

INVOICE NO. 4075002

SHIP TO: WHITE CAP CORP. (MKTG)
DEPT 0000
1000 W. 10TH ST.
MURRIETA CA 92561

POD TO: EFO81000
FITZEN CONSTRUCTION

TERMS: NET 30
SHIP TO:
CUSTOM HOME
40175 VIA CARILLOE LA
CRESTA
MURRIETA CA 92561
JOB#

PAGE: 001

1801 ORD BY: JACK FITZEN 408-650-2000 TERMS: NET 30 DAYS TAKEN BY: EGOLD LDC: 6

ORDER NO. 8020210 ORDER DATE 02/20/00 ORDER NO. 02/20/00 ORDER NO. 02/20/00

LN	PART NUMBER	QTY	DESCRIPTION	UNIT	PRICE	EXT	TAX	AMOUNT
1	TO ORDER	1	147221 100% 100% 100% 100%	BOX	21.14	21.14		21.14
2	TO ORDER	1	147221 100% 100% 100% 100%	BOX	21.14	21.14		21.14
TOTAL GROSS								42.28
TOTAL TAX								1.7508
TOTAL FREIGHT								00
TOTAL INVOICE								44.03

Received By: JACK Signature Copy On File

Print/Number Your opinion matters to us!
Call 877-837-1867 and be entered for a chance at a \$1000 shopping spree.

NO REFUNDS OR EXCHANGES ON NON-STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

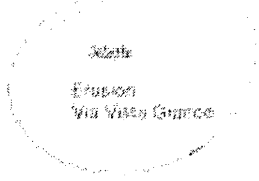
BCB Equipment Rental, LLC

787 #006
 3000 Jolly Springs East Avenue
 Winter FL 32780

Invoice

Date: 11/28/2008
 Invoice #: 1120

Bill To:
 Lichen, Jack
 [Redacted]



R-P 108

Term:
 Due on receipt

Date	Qty	Description	Rate	Amount
		Haul off top soil from Eruption lot, crushed and placed material behind Bear Creek		
11/11/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00
11/12/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00
11/13/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00
11/14/2008		OH		
11/17/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00
11/18/2008	1	CAT 235C Excavator	175.00	175.00
	4	CAT 785B Rock Truck	175.00	700.00
11/19/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00
11/20/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00
11/21/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00
11/24/2008	4	CAT 235C Excavator	175.00	700.00
	4	CAT 785B Rock Truck	175.00	700.00

NOTICE: Under the Mechanical Lien Law (California Code of Civil Procedure, Section 1101 et seq.), any Contractor, Subcontractor, Laborer, Supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own Contractor in full, if the Subcontractor, Laborer or Supplier remains unpaid.

Total 312,500.00

DATE 2/11/10

N^o 5579

TVFC REP 10016 Temecula Valley Erosion Control, Inc.
 Sandbags, Silt Fence, Hydroseed
 Erosion Control Materials & Services
 19011 Mermack Road ♦ Lake Elsinore CA, 92532
 (951) 245-4206 ♦ FAX (951) 245-4216
 License #847289

SOLD TO John L. Green SHIPPED TO _____
 STREET & NO. Via Van Gendts STREET & NO. _____
 CITY La Brea CITY _____
 REQUESTOR _____ PHONE _____ FAX _____

DESCRIPTION OF WORK

Poly gravel bag @ \$100 Ea	200 bag
Delivery @ \$75.00 Ea	1

We propose to furnish materials and labor in accordance with the above specifications for the sum of: \$ 275.00
 Terms: Net 30 Days 2% Finance Charge

Acceptance of Proposal
 The above prices, specifications, and conditions are satisfactory and hereby accepted. TVFC is authorized to perform the work specified.

[Signature]

 Authorized Signature

 Print Name Date



White Cap
CONSTRUCTION SUPPLY

www.whitecap.com



White Cap Construction Supply
12345 Main Street
City, State, Zip

White Cap Construction Supply
12345 Main Street
City, State, Zip

White Cap Construction Supply
12345 Main Street
City, State, Zip

White Cap Construction Supply
12345 Main Street
City, State, Zip

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City, State, Zip

White Cap Construction Supply
12345 Main Street
City, State, Zip

White Cap Construction Supply
12345 Main Street
City, State, Zip

White Cap Construction Supply
12345 Main Street
City, State, Zip


John E. [Signature]

WHITE OAK COUNTY BOARD
44500 STATE STREET
PO BOX 100
WHITE OAK, MISSISSIPPI

MEMORANDUM FOR THE BOARD
SUBJECT: [Illegible]

DATE: [Illegible]
BY: [Illegible]
TITLE: [Illegible]

IN WITNESS WHEREOF, I have hereunto set my hand and seal this [Illegible] day of [Illegible] 19[Illegible].





V01001461

DELIVERY HUB MURRIETA
41550 REAGAN WAY
MURRIETA, CA 92562



9011304 3309 Fax:9511304-2303 Mgr:1000

Job Number	Order	Customer	NEA	Ship Via	Ship Date
ACCT	EITZEN 92562			BOJ	

Job Number	Order	Customer	NEA	Ship Via	Ship Date
	DIRECT		113	WILL CALL	3-03-10
SKU	Description	Qty Ord.	Qty Backord	Qty S	

570172 5' X 6' DEWATERING BA 1 0

PAYMENT BY: C/CARD/VISA

TAX @ 8.75 %

8.69

*TOTAL:

24.10

NOTE: ALL CLAIMS FOR SHORTAGES MUST BE MADE AT TIME OF DELIVERY

ALL RETURNS SUBJECT TO RESTOCKING CHARGE ALL CASE SALES FINAL

For the latest product information, please refer to
manufacturer's website or contact the manufacturer directly.

An Interstate Paper Company - You'll find us on the Internet at www.ipc.com

Emergency Response / Safety Information - Call 800 545 2001

JOHNSON



JOHNSON BUCKBOARDS SHEDS INC. 151
 151 W. 10th St. S. Fargo, ND 58103
 (701) 785-3333 FAX (701) 785-3334
 www.johnson-buckboards.com

www.johnson-buckboards.com

PACKING LIST NOT AN INVOICE PER INQUIRY PLEASE REFERENCE THIS NUMBER



EQIPMT NO. 08C15588A

NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	CASH COUNTER	1100.00	1100.00
2	1	1/2" S. LINCOLN	400.00	400.00
3	1	BAR	100.00	100.00
4	1	DRONE	100.00	100.00
5	1	THEFT-RES. EA	100.00	100.00

NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
6	1	THEFT-RES. EA	100.00	100.00

NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
7	1	THEFT-RES. EA	100.00	100.00

SALE TOTAL 200

NON-RECURRING PART
 NO RECURRING PART REQUIRED



NO RECURRING PART REQUIRED

NO RECURRING PART REQUIRED

Inland Erosion Control, Inc.

P.O. Box 2340
San City, CA 92586
951-301-8334
951-244-1021 Fax

Date	Invoice #
3/10/2010	40138

Bill To
ALLIED EROSION SPECIALIST [REDACTED] [REDACTED]

Job
FAIRWAY HILLS EROSION CONTROL (DIRECT PAY)

DELIVERED POLYROCK BAGS

Date	Description	Quantity	Units	Rate	Amount
3/05/10	3/4" POLYROCK BAGS	2,000	EA	0.80	1,600.00

Total	\$1,600.00
--------------	-------------------



Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed
Erosion Control Materials & Services

19111 Menendez Avenue, Suite 204, Temecula, CA 92592

(951) 246-4200 • FAX (951) 246-4210

License #847289

Contract: B000000000000000000

JOB PROPOSAL

Quote Number: #9661E

Date: 03/24/2010

CUSTOMER Fairway Hill Estates/Jack Eitzen	JOB NAME Via Vista Grande/Clairemont
BILLING ADDRESS [REDACTED]	JOB ADDRESS Private Rd
CITY/STATE/ZIP [REDACTED]	CITY La Cresta, CA
PHONE [REDACTED]	CONTACT [REDACTED]

We propose to furnish erosion control: Will Call

Coconut Matting 7.5'x120'	2	Ea	@	\$95.00	\$190.00
TOTAL					\$ 190.00

To day Mar 25 10 1 vol #95 Bon mats \$30

Rock and/or hard digging will be an additional charge.
Placed gravel bags must be within fifteen feet of delivery vehicle.
All billing quantities will be field verified.

Terms and Conditions:

- This job [X] will not [] will require Certified Payroll
- E.O.D. payment is required unless a credit account is established
- Terms are Net 30 days, upon approved credit. 2% Finance Charge (18% yearly)

**EITZEN CONSTRUCTION
JACK EITZEN OWNER**

951

951

PAID



CONTACT MUST BE MADE
FOR THIS TO BE CASHED.

Pay to the Order of Temecula Valley Erosion \$ 145⁰⁰

Don Howard Fortz Inc [Signature]

Bank of America

Customer Service
1-800-432-1000

Via Vista [Signature]

4 4 2 1000 3 581098 1 00 246 0092 54



PACKING SLIP



ORDER NO. CS-30719482-09

DATE	BY	PAGE
07/20/09	Jack	1 of 1

*** REPRINT ***

Order # 715

Bill To: Cash Sale 715
381 Main Bldg 0
Riverside, CA 92501-1027

Ship To: Riverside 501-341-9211
Horizon
381 Main St. Building 0
Riverside, CA 92501 1027

Ship To: Jack
cell 408-696-2009
Riverside, CA

DATE	BY	FOR	BY	DATE
07/20/09	09-09	Bill	Jack	07/21/09
TOTAL DEDUCTIONS		TOTAL		PACKETS SHIPPED
		Cash Term		07/21/09

LINE NO.	PRODUCT DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY REC'D	UNIT PRICE	TOT. AMT.	TAXES	NET PRICE	EXTENDED	
1	DATE	BLANK/T /	10.00	0.00	50.00	ROLL	10	50.00	500.00	
2	DATE NETTING 4FT X 205FT ROLL									
2	DATE	60/07/005/005	2250.00	0.00	200.00	ROLL	2250	0.272	612.00	
	DATE STAPLES 100 PACK ROUNDED TOP									
									Sub Total	578.73
									Delivery Fee	10.00
									Taxes @ 7.5%	43.36
									INVOICE TOTAL	\$ 632.09
									Payment	748.53
									Amount Due:	\$ 0.00

Full Amount tendered For All Orders: 748.53
*** Back Order/Retainr Exists ***

ADDRESS: 381 MAIN BLDG 0
RIVERSIDE, CA 92501

Phone Order

Order # 715
Order Date: 07/20/09
Order Time: 14:41:00

Order # 000000 Order Code: 004410

Total: \$ 748.53

*** CUSTOMER COPY ***

PRODUCT ID



CREATIVE HYDRO SEED, INC.
41891 KALNIA STREET, SUITE A
MURRIETA, CALIFORNIA 92562
(957) 461-9745 1-800-973-3346
License No. # 580206

INVOICE

Steve 36th Steve

Jack Eitzen

Via Vista Grande

Murrieta / La Cresta

<i>43,500</i>	<i>Mulch + Guar with Seed</i>	<i>.0288</i>	<i>1,251.53</i>

Thank You

Hydro Seed

April 18, 09 - 3725⁰⁰ ✓
Jan 09 - 1872⁰⁰ ✓

11
5000
865
300
275
300 Flight
100 car
50 Food

6885
1225 Hydro Seed

8110 cost

1075

FAIRWAY HILLS ESTATES
22 FORT WORTH AVENUE NORTH
DALLAS, TX 75242

DATE 9-19-08

PAY TO THE ORDER OF JACK FITZEN \$ 20,000.00
Twenty Thousand & 00/100 DOLLARS

1720 W. FAIRWAY RD. STE. 1
TERMINAL 2, DALLAS
TX 75242

FOR ROCK EROSION/FUEL CHARGES



001005 08222382000 1000076529*

Via Vista Grande Erosion Control Work

12-10-04	Kazmi Clean -up	
\$10,000.00		
12-6-07	Erosion/Road	\$3,500.00
12-21-07	gravel bags slit fence	\$610.00
12-22-07	gravel bags slit fence	\$532.50
1-2-08	Kazmi clean up labor	\$3,000.00
1-28-08	Kazmi clean up	\$10,500.00
1-26-08	Corrected all Erosion	4-4-08
PD		
1-27-08	Reestablish correct drainage	4-4-08 PD
2-1-7-08	County approved Erosion (Zack Zachos)	\$342.50
2-1-08	Installed additional Erosion Wattles	\$2,408.75
2-4-08	Maintain Road /	\$1,500.00
2-4-08	Maintain Road gravel Bags (150 man hrs)	\$1,500.00
2-5-08	EMC Erosion supplies	
\$3,551.25		
2-5-08	Meet County Michael Malone inspector	
2-7-08	Meet County Michael Malone	
2-9-08	HOA Via Vista Erosion Control	
\$3,000.00		
2-19-08	Maintain Rd. Access during rainy period	4-4-08 PD
2-20-08	County Approved installed erosion measures	
4-4-08	HOA Paid Erosion	
\$30,900.00		
4-17-08	install slit fence 2 lots	\$400.00
5-15-08	Magoulas slit fence	\$1,500.00
6-10-08	Magoulas slit fence	\$1,400.00
6-18-08	FST Sand & Gravel, rock gravel bags	\$1,200.00
7-15-08	Chris Zachos Erosion monitors	\$150.00
8-14-08	Ethan Archbold V ditch Work	\$897.28
8-27-08	Via Vista Erosion, / paid labor	\$700.00
9-22-08	BCB Erosion	\$5,000.00
9-25-08	Retention pond pipe	\$3,026.52
9-30-08	Via Vista Erosion, Gravel bags/ paid	\$400.00
9-19-08	BCB Rock/ Erosion	\$10,000.00
10-10-08	Ron Erosion work	\$60.00
10-10-08	BCB erosion	\$1,000.00
10-21-08	BCB retention ponds	\$8,400.00
10-31-08	Creative Hydro 65,340 sq ft	\$1,960.20
11-3-08	Creative Hydro 21,780 sq ft	\$653.40
11-5-08	Creative Hydro 108,900 sq ft	\$3,136.32
11-6-08	Creative Hydro 43,560 sq ft	\$1,306.80
11-25-08	Via Vista Erosion, Gravel bags/ paid	\$900.00
12-9-08	Ron Erosion work	\$820.00
12-18-08	Ron Erosion work Labor	
\$1220.00		
12-19-08	BCB Equipment	\$3,800.00
12-23-08	White Capp Black Plastic/Jute	\$784.45
1-5-09	Creative Hydro seed 65,000 sq. ft	\$1,872.00
1-6-09	Ron Erosion work	\$140.00
1-19-09	Erosion Control	\$5,000.00
1-19-09	White Cap Blk polyfilm 4000sqft	\$ N/A
1-20-08	White Cap 1000 bags	\$ n/a
1-30-09	HOA Erosion	\$3,000.00
2-12-09	BCB invoice Erosion	\$1,958.90
4-15-09	4 rolls jute net	\$1,055.95

4-16-09	Hydro seed 20,000 sq ft.	\$600.00
4-17-09	Hydro seed 129,360 sq. ft	
\$3,725.00		
4-17-09	HOA Group Erosion	
\$5,000.00		
5-4-09	HOA Group Check	\$2,200.00
5-4-09	Horizon 4,000 sq ft jute Netting	\$289.00
4-8-09	BCB invoice Erosion work	\$1,951.52
5-28-09	Gravel Bags 1000	
\$1,400.00		
6-2-09	Horizon Jute net/stakes	\$1,372.50
6-9-09	FST delivered 300 ton Rock	\$6,000.00
6-15-09	BCB invoice Erosion/Rock/Rd	\$5,350.00
6-19-09	HOA paid Erosion	\$2,200.00
6-19-09	Horizon Jute net/stakes	\$2,268.00
6-22-09	BCB invoice Erosion/Rock/Rd	\$2,400.00
6-25-09	Rolls jute net	
\$1,160.00		
10-22-09	FST rock 175 ton	\$2,028.87
11-13-09	FST rock 225 tons	\$3,276.71
12-25-09	FST ¾ rock 25 ton	\$411.12
3-11-10	Temecula Valley Erosion Coco Mat	\$ 940.00
3-15-10	HOA Paid Inland Erosion work	
\$56,000.00		
3-15-10	Erosion work on 8 Lots	
\$35,000.00		
3-31-10	Creative Hydro seed	\$1,254.53

From : Reggie Ragsdale <[redacted]@hotmail.com>

Sent : Tuesday, October 19, 2004 3:27 PM

To : [redacted]@hotmail.com

Hi Jack, I wrote a check for \$4400 to Scott for repairing rutts this am. That included haul-in and the little extra work he did. He actually completely re-did it. I took pictures at 7 this am showing all the work.. So could you add your share of the repair cost to what you owe and mail a check asap. thanks, Reg.

Installed 100 bales of straw and silt fence, over 2 properties 20 ac
4 Labors \$3000

Tony Cocciardi

[REDACTED]
[REDACTED]

Jack Eitzen

[REDACTED]
[REDACTED]

RE: California Valley Lots

This letter is to confirm our agreement on the California Valley SLO County lots.

I know I'm not on title and you are on title solely.

You and I have purchased these lots together and I get paid my investment first after the lot is sold and 50% of the profit.

Here is a list of lots:

APN 082-201-033

APN 082-451-041

Thanks

Tony Cocciardi



Mary Eitzen

750 Fommer

San Diego, CA 92108

Jack Eitzen

2000 W 150

San Diego, CA 92108

RE: California Valley Lots

This letter is to confirm our agreement on the California Valley SLO County lots.

I know I'm not on title and you are on title solely.

You and I have purchased these lots together and I get paid my investment first after the lot is sold and 50% of the profit.

Here is a list of lots:

APN 082-281-037

APN 082-211-005

APN 082-211-006

Thanks

Mary Eitzen



Tab Eitzen

[REDACTED]

[REDACTED]

Jack Eitzen

[REDACTED]

[REDACTED]

RE: California Valley Lots

This letter is to confirm our agreement on the California Valley SLO County lots.

I know I'm not on title and you are on title solely.

You and I have purchased these lots together and I get paid my investment first after the lot is sold and 50% of the profit.

Here is a list of lots:

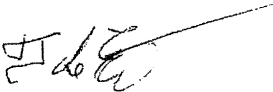
APN 082-201-068

APN 082-291-076

APN 082-281-007

Thanks

Tab Eitzen

A handwritten signature in black ink, appearing to read 'Tab Eitzen', with a long horizontal line extending to the right.