

DOC # 0716093
01/11/2008 02:30 PM Deputy: PK

OFFICIAL RECORD

Requested By:

ACCURATE LIEN & CONTRACTOR

ASSISTANCE INC

Douglas County - NV

Werner Christen - Recorder

Page: 1 Of 16 Fee: 29.00

BK-0108 PG- 2296 RPTT: 0.00



APN: 12+20-11-001-033

Recording Requested by and Return to:

✓ Jensen Precast
625 Bergin Way
Sparks, NV 89431

Title on Document: Notice of Lien

This page added to provide additional information required by NRS 111.312
Sections 1-2 (Additional Recording Fee Applies)

This cover page must be typed or printed clearly in black ink only.

APN: 12-20-11-001-033

**Recorded at the Request of and
Return Recorded Document To:**

Jensen Precast
625 Bergin Way
Sparks, NV 89431

NOTICE OF LIEN

The undersigned claims a lien upon the property described in this notice for work, materials or equipment furnished or to be furnished for the improvement of the property:

1. The amount of the original contract is : \$ N/A
2. The total amount of all additional or changed work, materials and equipment, if any, is \$ 0
3. The total amount of all payments received to date is \$ 488,38.93
4. The amount of the lien, after deducting all just credits and offsets, is: \$40,659.37
5. The name of the owner, if known, of the property is: Old Saw Mill Industrial Park LLC a NV LLC (Peter M. Beekhof, Jr.), 1528 US Highway 395 N, Suite 215, Gardnerville, NV 89410-5226.
6. The name of the person by whom the lien claimant was employed or to whom the lien claimant furnished or agreed to furnish work, materials or equipment is: West Ridge Homes, Inc., 1528 Highway 395, Suite 215, Gardnerville, NV 89410.
7. A brief statement of the terms of payment of the lien claimant's contract is: See Attached Invoices for Terms and Conditions.
8. A description of the property to be charged with the lien is: Sawmill, 1170 Sawmill Road, Gardnerville, NV, Douglas County, Nevada, Parcel ID: 12-20-11-001-033, See Exhibit A for Legal Description

Jensen Precast
(Print Name of Lien Claimant)

By: Bettjean Fernandes (Authorized Signature)
Print Signer Name: BETTJEAN FERNANDES, Print Signer Title: Office Administrator

STATE OF Nevada
COUNTY OF Washoe

BETTJEAN FERNANDES (print name), being first duly sworn on oath according to law, deposes and says:

I have read the foregoing Notice of Lien, know the contents thereof and state that the same is true of my own personal knowledge, except those matters stated upon the information and belief, and as to those matters, I believe them to be true.

By: Bettjean Fernandes (Authorized Signature)
Print Signer Name: BETTJEAN FERNANDES, Print Signer Title: Office Administrator

Bettjean Fernandes
(Authorized Signature of Lien Claimant)

Subscribed and sworn to before me this 28th day of the month of December of the year 2007.

Deborah A. Coyazo
(Authorized Signature)



EXHIBIT A-LEGAL DESCRIPTION

COPY



EXHIBIT "A"

LEGAL DESCRIPTION

ESCROW NO.: 050301402

The land referred to herein is situated in the State of Nevada, County of DOUGLAS described as follows:

A parcel of land located within a portion of Section 11, Township 12 North, Range 20 East, Mount Diablo Meridian, more particularly described as follows:

Commencing at the Northeast corner of Tract 2 as shown on the Record of Survey to Accompany a Lot Line Adjustment for David A. Williams as recorded on the 28th day of June 1996, in Book 696, at Page 5301, Document No. 391147 in the office of the Recorder, Douglas County, Nevada:

thence along the east line of said Tract 2, South 01°09'29" East, 660.99 feet to the Northeast corner of Tract 3 per said Record of Survey;
thence South 00°24'45" West, 502.61 feet to THE POINT OF BEGINNING;
thence continuing along said Tract 3, South 00°24'45" West, 822.47 feet to the Southeast corner of said Tract 3;
thence North 89°49'24" West, 2223.33 feet to the Southwest corner of said Tract 3;
thence North 22°05'42" East, 234.07 feet;
thence North 32°02'34" East, 395.53 feet;
thence North 14°41'55" East, 152.14 feet;
thence North 04°18'52" West, 127.60 feet;
thence South 89°40'14" East, 1902.38 feet to THE POINT OF BEGINNING.

Reference is made to Record of Survey to support a boundary line adjustment, recorded May 15, 2000, Book 0500, Page 3909, Document No. 491987.

APN 1220-11-001-003

"IN COMPLIANCE WITH NEVADA REVISED STATUTE 111.312, THE HEREIN ABOVE LEGAL DESCRIPTION WAS TAKEN FROM INSTRUMENT RECORDED MAY 15, 2000, BOOK 0500, PAGE 3201, AS FILE NO. 0491986, RECORDED IN THE OFFICIAL RECORDS OF DOUGLAS COUNTY, STATE OF NEVADA."



ACKNOWLEDGEMENT BY NOTARY PUBLIC

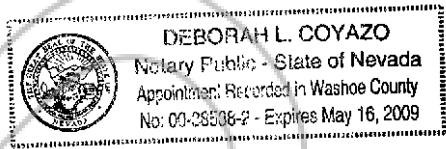
STATE OF Nevada Jss.
County of Washoe Jss.

On 12/22/07 (Date) before me, the undersigned, a Notary Public in and for said state, personally appeared Bethjean Fernandes [X] Personally known to me

Proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the attached instrument and acknowledge 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 their entity upon behalf for which the person(s) acted, executed the instrument.

Signature Deborah L Coyazo

Deborah L. Coyazo
(Notary Name Printed)



CAPACITY CLAIMED BY SIGNER

Individual
Subscribing Witness
Corporate Officer(s)
Partner(s)

Guardian
Attorney-In-Fact
Trustee(s)

Other _____

Titles _____

Attention Notary: Although the information required below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized documents.

Title of Type of Document: _____

Date of Document: _____ (Date)

Number of Pages: _____

Signer(s) Other Than Named Above: _____



Jensen Precast - Sparks
 625 Bergin Way
 Sparks, NV 89431-5801

INVOICE

Invoice Number: **1-82399**
 Date: **08/29/2007 12.00.00 AM**
 Page Number: **1**
 Order Number: **167439**
 F.O.B:

Sold To

WEST RIDGE HOMES, INC.
 1528 HWY 395 SUITE #215
 GARDNERVILLE, NV 89410

Ship To

395 thru G'ville to Pine Nut. Lt 2 Mi
 to Sawmill. Lt 3/4 Mi to Job on Lt at
 End of Pavement. Joe 691-8258
 Gardnerville, NV
 MARK 691-7076

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | | | |
|--------------|-----|-----------------|------|---------------|--|------------------------|-------|----------|--|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | | | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE | | | |
| RICK R | | | | 8/29/07 | | 09/28/2007 12.00.00 AM | | | |
| QUANTITY | | | | | | UNIT | | EXTENDED | |
| ORD | SHP | BCK | PART | DESCRIPTION | | X | PRICE | PRICE | |

| | | | | | | | | | |
|-------|-------|------|----------------|--------------------------------------|--|---|-----------|-------------|--|
| 1.00 | 1.00 | 0.00 | WO 167439/1 | JPHV II 10K, 5000 GAL INLET SECTION | | T | 23,368.00 | \$23,368.00 | |
| 1.00 | 1.00 | 0.00 | WO 167439/1 | JPHV II 10K, 5000 GAL OUTLET SECTION | | T | 0.00 | \$0.00 | |
| 1.00 | 1.00 | 0.00 | WO 167439/3 | HV-5000 3 HOLE COVER SLAB | | T | 0.00 | \$0.00 | |
| 1.00 | 1.00 | 0.00 | WO 167439/4 | HV-5000 2 HOLE COVER SLAB | | T | 0.00 | \$0.00 | |
| 1.00 | 1.00 | 0.00 | WO 167439/5 | 4686 HEADWORKS BOX | | T | 0.00 | \$0.00 | |
| 1.00 | 1.00 | 0.00 | WO 167439/6 | 4686 30C COVER SLAB | | T | 0.00 | \$0.00 | |
| 5.00 | 5.00 | 0.00 | CIB5105-C2669F | FRAME FOR CIB5105 & CIC2669 | | T | 0.00 | \$0.00 | |
| 5.00 | 5.00 | 0.00 | CIB5105I | 24" COVER "INTERCEPTOR" W/ GSKT | | T | 0.00 | \$0.00 | |
| 1.00 | 1.00 | 0.00 | CIA1381F | A1381 GASKETED 30" FRAME | | T | 0.00 | \$0.00 | |
| 1.00 | 1.00 | 0.00 | CIA1381I | A1381 GASKETED 30" INTERCEPTOR CV | | T | 0.00 | \$0.00 | |
| 15.00 | 15.00 | 0.00 | GR243212 | 2432GR-12 GRADE RING | | T | 0.00 | \$0.00 | |
| 5.00 | 5.00 | 0.00 | GR243206 | 2432GR-06 GRADE RING | | T | 0.00 | \$0.00 | |
| 1.00 | 1.00 | 0.00 | GR304012 | 3040GR-12 GRADE RING | | T | 0.00 | \$0.00 | |
| 16.00 | 16.00 | 0.00 | ACSEAL0050 | CONCRETE SEALANT 1" - ROLL | | T | 11.00 | \$176.00 | |
| | | 0.00 | | DOUGLAS COUNTY | | T | (0.00) | \$1,589.22 | |

ORDER SPECIFICATIONS

SUB TOTAL: \$25,133.22

TOTAL AMOUNT DUE: \$25,133.22

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
 625 Bergin Way
 Sparks, NV 89431-5801



Jensen Precast - Sparks
 625 Bergin Way
 Sparks, NV 89431-5801

INVOICE

Invoice Number: **1-82713**
 Date: **09/10/2007 12.00.00 AM**
 Page Number: **1**
 Order Number: **170015**
 F.O.B:

Sold To
 WEST RIDGE HOMES, INC.
 1528 HWY 395 SUITE #215
 GARDNERVILLE, NV 89410

Ship To
 395 thru G'ville to Pine Nut. Lt 2 Mi
 to Sawmill. Lt 3/4 Mi to Job on Lt at
 End of Pavement. Joe 691-8258
 Gardnerville, NV
 MARK 691-7076

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | |
|--------------|------|-----------------|-----------|---------------------------------|---|------------------------|------------|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE | |
| RICK R | | | | 9/10/07 | | 10/10/2007 12.00.00 AM | |
| QUANTITY | | PART | | DESCRIPTION | | UNIT | EXTENDED |
| ORD | SHP | BCK | PART | DESCRIPTION | X | PRICE | PRICE |
| 1.00 | 1.00 | 0.00 | K557SPC | 557 VAULT W4878/577 ADJ-TOR-PED | T | 3,245.00 | \$3,245.00 |
| 1.00 | 1.00 | 0.00 | K557SPC | 557 VAULT W4878/577 ADJ-TOR-PED | T | 3,245.00 | \$3,245.00 |
| 1.00 | 1.00 | 0.00 | K557SPC | 557 VAULT W4878/577 ADJ-TOR-PED | T | 3,245.00 | \$3,245.00 |
| 1.00 | 1.00 | 0.00 | K557SPC | 557 VAULT W4878/577 ADJ-TOR-PED | T | 3,245.00 | \$3,245.00 |
| 1.00 | 1.00 | 0.00 | K557SPC | 557 VAULT W4878/577 ADJ-TOR-PED | T | 3,245.00 | \$3,245.00 |
| 1.00 | 1.00 | 0.00 | XDELIVERY | DELIVERY CHARGE | T | 126.00 | \$126.00 |
| | | 0.00 | | DOUGLAS COUNTY | T | (0.00) | \$1,103.71 |

ORDER SPECIFICATIONS

SUB TOTAL: \$17,454.71

TOTAL AMOUNT DUE: \$17,454.71

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
 625 Bergin Way
 Sparks, NV 89431-5801



BK- 0108
 PG- 2303

Jensen Precast - Sparks

625 Bergin Way
Sparks, NV 89431-5801

INVOICE

Invoice Number: 1-83057
Date: 09/20/2007 12.00.00 AM
Page Number: 1
Order Number: 167365-1
F.O.B:

Sold To

WEST RIDGE HOMES, INC.
1528 HWY 395 SUITE #215
GARDNERVILLE, NV 89410

Ship To

SAWMILL
DROP OFF AT SDR
GARDNERVILLE, NV
JOE 691-8258

| CUSTOMER ID | | | CUSTOMER PO | | | PAYMENT TERMS | | | FREIGHT TERMS | | | | |
|--------------|-------|------|-----------------|----------------|--|---------------|---|--------|------------------------|--|----------------|--|--|
| WES12 | | | SAWMILL | | | Net 30 | | | Freight: Billed | | | | |
| SALES REP ID | | | SHIPPING METHOD | | | SHIP DATE | | | INVOICE DUE DATE | | | | |
| KELLEN E | | | | | | 9/20/07 | | | 10/20/2007 12.00.00 AM | | | | |
| QUANTITY | | | | | | T | | | UNIT | | | | |
| ORD | SHP | BCK | PART | DESCRIPTION | | | X | PRICE | | | EXTENDED PRICE | | |
| 8.00 | -4.00 | 0.00 | RS363612 | 3636-R12 RISER | | | T | 171.00 | | | (\$684.00) | | |
| | | 0.00 | | DOUGLAS COUNTY | | | T | (0.00) | | | (\$46.17) | | |

ORDER SPECIFICATIONS

SUB TOTAL: (\$730.17)

TOTAL AMOUNT DUE: (\$730.17)

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
625 Bergin Way
Sparks, NV 89431-5801



BK- 0108
PG- 2304

Jensen Precast - Sparks

625 Bergin Way
Sparks, NV 89431-5801

INVOICE

Invoice Number: 1-83058
Date: 09/20/2007 12.00.00 AM
Page Number: 1
Order Number: 167365-3
F.O.B:

Sold To
WEST RIDGE HOMES, INC.
1528 HWY 395 SUITE #215
GARDNERVILLE, NV 89410

Ship To
SAWMILL
DROP OFF AT SDR
GARDNERVILLE, NV
JOE 691-8258

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | |
|--------------|--------|-------------|-----------------|----------------------------|-----------|-----------------|------------------------|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | |
| SALES REP ID | | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE |
| KELLEN E | | | | | 9/20/07 | | 10/20/2007 12.00.00 AM |
| QUANTITY | | | | | | UNIT PRICE | EXTENDED PRICE |
| ORD | SHF | BCK | PART | DESCRIPTION | | | |
| 2.00 | -2.00 | 0.00 | BL485812 | 4858-12 BARREL W/STEPHOLES | | 58.00 | (\$116.00) |
| 23.00 | -19.00 | 0.00 | RS243612 | 2436-R12 RISER | | 140.00 | (\$2,660.00) |
| | | 0.00 | | DOUGLAS COUNTY | | (0.00) | (\$187.38) |

ORDER SPECIFICATIONS

SUB TOTAL: (\$2,963.38)

TOTAL AMOUNT DUE: (\$2,963.38)

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
625 Bergin Way
Sparks, NV 89431-5801

Jensen Precast - Sparks
 625 Bergin Way
 Sparks, NV 89431-5801

INVOICE

Invoice Number: 1-83550
 Date: 10/04/2007 12.00.00 AM
 Page Number: 1
 Order Number: 170718
 F.O.B:

Sold To
 WEST RIDGE HOMES, INC.
 1528 HWY 395 SUITE #215
 GARDNERVILLE, NV 89410

Ship To
 SAWMILL
 WILL CALL
 SPARKS, NV

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | |
|--------------|------|-----------------|-----------|-----------------------|---|------------------------|----------|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE | |
| KELLEN E | | | | 10/4/07 | | 11/03/2007 12.00.00 AM | |
| QUANTITY | | | | | | UNIT | EXTENDED |
| ORD | SHP | BCK | PART | DESCRIPTION | X | PRICE | PRICE |
| 2.00 | 2.00 | 0.00 | FG2436IG | 2436H TRF GRATE GALVD | T | 347.00 | \$694.00 |
| 2.00 | 2.00 | 0.00 | FG2436IGF | 2436H TRF FRAME GALVD | T | 106.00 | \$212.00 |
| | | 0.00 | | WASHOE COUNTY | T | (0.00) | \$66.82 |

ORDER SPECIFICATIONS

SUB TOTAL: \$972.82

TOTAL AMOUNT DUE: \$972.82

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
 625 Bergin Way
 Sparks, NV 89431-5801



Jensen Precast - Sparks
 625 Bergin Way
 Sparks, NV 89431-5801

INVOICE

Invoice Number: **1-83725**
 Date: **10/10/2007 12.00.00 AM**
 Page Number: **1**
 Order Number: **170883**
 F.O.B:

Sold To
 WEST RIDGE HOMES, INC.
 1528 HWY 395 SUITE #215
 GARDNERVILLE, NV 89410

Ship To
 SAWMILL
 WILL CALL
 SPARKS, NV

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | |
|--------------|------|-----------------|-----------|-----------------------------------|--------|------------------------|-------------------|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE | |
| KELLEN E | | | | 10/10/07 | | 11/09/2007 12.00.00 AM | |
| ORD | SHR | BCK | PART | DESCRIPTION | T X | UNIT PRICE | EXTENDED PRICE |
| 1.00 | 1.00 | 0.00 | KCII3519V | 24X36 F&G TYPE 4R CURB INLET WVAI | T | 339.00 | \$339.00 |
| | | 0.00 | | WASHOE COUNTY | T | (0.00) | \$25.00 |

ORDER SPECIFICATIONS

SUB TOTAL: \$364.00

TOTAL AMOUNT DUE: \$364.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
 625 Bergin Way
 Sparks, NV 89431-5801

Jensen Precast - Sparks

625 Bergin Way
Sparks, NV 89431-5801

INVOICE

Invoice Number: **1-84133**
Date: **10/24/2007 12.00.00 AM**
Page Number: **1**
Order Number: **167365-4**
F.O.B:

Sold To

WEST RIDGE HOMES, INC.
1528 HWY 395 SUITE #215
GARDNERVILLE, NV 89410

Ship To

SAWMILL
DROP OFF AT SDR
GARDNERVILLE, NV
JOE 691-8258

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | |
|--------------|-------|-----------------|-----------|------------------------------------|---|------------------------|----------------|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE | |
| KELLEN E | | | | 10/24/07 | | 11/23/2007 12.00.00 AM | |
| QUANTITY | | PART | | DESCRIPTION | | UNIT PRICE | EXTENDED PRICE |
| ORD | SHP | ECK | | | | | |
| 9.00 | -2.00 | 0.00 | KCII3519V | 24X36 F&G TYPE 4R CURB INLET W/VAI | T | 339.00 | (\$678.00) |
| | | 0.00 | | DOUGLAS COUNTY | T | (0.00) | (\$45.77) |

ORDER SPECIFICATIONS

SUB TOTAL: (\$723.77)

TOTAL AMOUNT DUE: (\$723.77)

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
625 Bergin Way
Sparks, NV 89431-5801

Jensen Precast - Sparks
 625 Bergin Way
 Sparks, NV 89431-5801

INVOICE

Invoice Number: 1-84280
 Date: 10/29/2007 12.00.00 AM
 Page Number: 1
 Order Number: 171312
 F.O.B:

Sold To
 WEST RIDGE HOMES, INC.
 1528 HWY 395 SUITE #215
 GARDNERVILLE, NV 89410

Ship To
 SAWMILL
 WILL CALL
 SPARKS, NV

| CUSTOMER ID | | | CUSTOMER PO | | | PAYMENT TERMS | | | FREIGHT TERMS | | |
|--------------|------|------|-----------------|--|--|------------------------------|--|--|------------------------|--------|----------|
| WES12 | | | SAWMILL | | | Net 30 | | | Freight: Billed | | |
| SALES REP ID | | | SHIPPING METHOD | | | SHIP DATE | | | INVOICE DUE DATE | | |
| KELLEN E | | | | | | 10/29/07 | | | 11/28/2007 12.00.00 AM | | |
| QUANTITY | | | PART | | | DESCRIPTION | | | EXTENDED PRICE | | |
| ORD | SHP | BCK | | | | | | | UNIT PRICE | | |
| 1.00 | 1.00 | 0.00 | DI243648 | | | 2436X48 DROP INLET | | | T | 360.00 | \$360.00 |
| 1.00 | 1.00 | 0.00 | KCII3541 | | | 24X36 F&G TYPE 1A CURB INLET | | | T | 432.00 | \$432.00 |
| | | 0.00 | | | | WASHOE COUNTY | | | T | (0.00) | \$58.41 |

ORDER SPECIFICATIONS

SUB TOTAL: \$850.41

TOTAL AMOUNT DUE: \$850.41

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
 625 Bergin Way
 Sparks, NV 89431-5801

Jensen Precast - Sparks

625 Bergin Way
Sparks, NV 89431-5801

INVOICE

Invoice Number: **1-84499**
Date: **11/05/2007 12.00.00 AM**
Page Number: **1**
Order Number: **171484**
F.O.B:

Sold To

WEST RIDGE HOMES, INC.
1528 HWY 395 SUITE #215
GARDNERVILLE, NV 89410

Ship To

SAWMILL
WILL CALL
SPARKS, NV

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | |
|--------------|-----|-----------------|------|---------------|--|------------------------|----------------|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE | |
| KELLEN E | | | | 11/5/07 | | 12/05/2007 12.00.00 AM | |
| QUANTITY | | | | | | UNIT | |
| ORD | SHP | BCK | PART | DESCRIPTION | | X | EXTENDED PRICE |

| | | | | | | | | |
|------|------|------|-----------|------------------------------------|--|---|--------|----------|
| 1.00 | 1.00 | 0.00 | KCII3519V | 24X36 F&G TYPE 4R CURB INLET W/VAI | | T | 339.00 | \$339.00 |
| | | 0.00 | | WASHOE COUNTY | | T | (0.00) | \$25.00 |

ORDER SPECIFICATIONS

SUB TOTAL: \$364.00

TOTAL AMOUNT DUE: \$364.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
625 Bergin Way
Sparks, NV 89431-5801



Jensen Precast - Sparks

625 Bergin Way
Sparks, NV 89431-5801

INVOICE

Invoice Number: **1-84543**
Date: **11/07/2007 12.00.00 AM**
Page Number: **1**
Order Number: **171312**
F.O.B:

Sold To

WEST RIDGE HOMES, INC.
1528 HWY 395 SUITE #215
GARDNERVILLE, NV 89410

Ship To

SAWMILL
WILL CALL
SPARKS, NV

| CUSTOMER ID | | CUSTOMER PO | | PAYMENT TERMS | | FREIGHT TERMS | | | |
|--------------|-------|-----------------|----------|------------------------------|--|------------------------|--------|----------------|------------|
| WES12 | | SAWMILL | | Net 30 | | Freight: Billed | | | |
| SALES REP ID | | SHIPPING METHOD | | SHIP DATE | | INVOICE DUE DATE | | | |
| KELLEN E | | | | 11/7/07 | | 12/07/2007 12.00.00 AM | | | |
| QUANTITY | | | | | | UNIT PRICE | | EXTENDED PRICE | |
| ORD. | SHP | BCK | PART | DESCRIPTION | | X | | | |
| 1.00 | -1.00 | 0.00 | KCII3541 | 24X36 F&G TYPE 1A CURB INLET | | T | 432.00 | | (\$432.00) |
| | | 0.00 | | WASHOE COUNTY | | T | (0.00) | | (\$31.86) |

ORDER SPECIFICATIONS

SUB TOTAL: (\$463.86)

TOTAL AMOUNT DUE: (\$463.86)

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Jensen Precast - Sparks**
625 Bergin Way
Sparks, NV 89431-5801

