LOBB & CLIFF, LLP

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

- LAWYERS

WRITER'S E-MAIL: peliff@lobbeliff.com

Doc Scanned On: 6/22/11R.Antonio Time: 9:01

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,

PaulCliff Lobb & Cliff, LLP

PC/kas Enclosures 7011 IIIN 22 A 7:

186217

EITZEN, K JACK

9:07 PM Reply ▼

FCCMary FccHall

FCCMary FccHall

То

From: MaryHall@fccef.com Sent: Fri 6/03/11 9:07 PM

Hello Jack,

We did received the equipment back and put it in our inventory. Please get with Antonio Roundtree at 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

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO AND MAIL TAX STATEMENTS TO

NAME

Papken Der Torossian

ADDRESS

24070

CITY

STATE & ZIP



	GRANT	DEED	
TITLE ORDER NO.	ESCROW NO.	APN NO.	082-121-008
THE UNDERSIGNED GRANTOR(s) DOCUMENTARY TRANSF computed on full value Unincorporated area:	DECLARE(s) ER TAX is \$_ of property conveyed, or computed on City of	CITY TAX \$full value less value of liens or encumbr	ances remaining at time of sale, , and
FOR A VALUABLE CONSIDE	RATION, receipt of which is here	by acknowledged, Jack Eitze	n
, ,	ken S. Der Torossian and kernent of Revocable Trust da		or their successors, as
	roperty in the County of San Luis APN:082-121-008 Attached exhib		
		Date	
-		Jack Eitzen	
STATE OF CALIFORNIA COUNTY OF	} } ss.		
		before, (here insert name and title of	e me the officer), personally appeared
instrument and acknowledged to me	to me on the basis of satisfactory evide that he/she/they executed the same in he entity upon behalf of which the person(s	nis/her/their authorized capacity(ies), and	d that by his/her/their signature(s

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO AND MAIL TAX STATEMENTS TO

NAME

Papken Der Torossian

ADDRESS

Cloro Harrogina

CITY



STATE & ZIP			
	GRANT	DEED	
TITLE ORDER NO.	ESCROW NO.	APN NO.	082-121-008
THE UNDERSIGNED GRANTOR(s) D DOCUMENTARY TRANSFE computed on full value o Unincorporated area:	R TAX is \$ f property conveyed, or ☐ computed on	CITY TAX \$ full value less value of liens or encumbra	ances remaining at time of sale, , and
FOR A VALUABLE CONSIDER	RATION, receipt of which is here	eby acknowledged, Jack Eitzer	ר
	en S. Der Torossian and ment of Revocable Trust da	Clara E. Der Torrossian, o ated April 24, 1992.	r their successors, as
	operty in the County of San Luis PN:082-121-008 Attached exhib		
		Date	
•			
-		Jack Eitzen	
STATE OF CALIFORNIA COUNTY OF	} } ss.		
On	·	, (here insert name and title of	
instrument and acknowledged to me	to me on the basis of satisfactory evid that he/she/they executed the same in entity upon behalf of which the person(ence) to be the person(s) whose name(his/her/their authorized capacity(ies), and s) acted, executed the instrument.	(s) is/are subscribed to the within d that by his/her/their signature(s

THOMAS J HURLEY

16-24/1220 4581
13027-51456

Date

Dollars

Wells Fusgo Benchia.
California
reclis fargocom

For

RECORDING REQUESTED BY

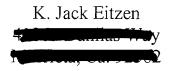
WHEN RECORDED MAIL TO AND MAIL TAX STATEMENTS TO

NAME

NAME Thomas Hurley ADDRESS 1915 Clarification		
CITY STATE & ZIP		
1	GRANT D	EED
TITLE ORDER NO.	ESCROW NO.	APN NO. 082-181-044
THE UNDERSIGNED GRANTOR(s) DECLARE DOCUMENTARY TRANSFER TAX in computed on full value of propertional Unincorporated area: City o	s \$ ty conveyed, or ☐ computed on full	CITY TAX \$
FOR A VALUABLE CONSIDERATIO	N, receipt of which is hereby	acknowledged, Jack Eitzen
hereby GRANT(s) to Thomas Hurl	ey and Marlin Leisher a	and Steven Scott as tenants incommon.
the following described real property	in the County of San Luis Ob	pispo, State of California:
Legal Description attached: "Ex	xhibit A"	
APN: 082-181-044 Unit 32 L	ot 75	
Dated 5/15/07	7	Jack Eitzen Jack Eitzen
		Jack Elizell
STATE OF CALIFORNIA } COUNTY OF }ss.		
On(bere insert name and title of the officer), per		
personally known to me (or proved to me on the and acknowledged to me that he/she/they execute person(s), or the entity upon behalf of which with NESS my hand and official seal.	cuted the same in his/her/their autho	be the person(s) whose name(s) is/are subscribed to the within instrument orized capacity(ies), and that by his/her/their signature(s) on the instrument e instrument.

Signature___

Assessor's Parcel			Unit	Current	Assessed	Assessment				Taxes
number	County	Property Address	Lot	value	Total Value	Year	Sold	owners or partners	Taxes do	default
082-281-037	SLO	Great Falls Rd	35/76			2009		Mary Eitzen	\$519.35	2006
082-121-008	SLO	N/A	30/113			2009	Papken		\$157.21	2009
082-201-068	SLO	Dorris	32/244			2009		Tab Eitzen	493.69	2009
082-191-007	SLO	Crannel	35/88			2009	Papken		\$865.05	2009
082-211-005	SLO	Grassland Rd	33/9			2009		Mary Eitzen	\$812.26	2009
082-281-051	SLO	Gleason Rd	35/45			2009	Reardon		\$236.96	
082-201-033	SLO	Del Rosa Rd	32/184			2009		Tony Cocciardi	\$534.36	2009
083-461-004	SLO	Arrowbear Trl	27/7			2009	Alma Ortiz		\$141.67	2009
082-291-076	SLO	Greybriar Trl	35/89			2009		Tab Eitzen	\$519.35	2009
082-281-007	SLO	Greybriar Trl	35/88			2009		Tab Eitzen	\$524.94	2009
083-451-041	SLO	Lake Rd	27/138			2009		Tony Cocciardi	\$190.44	2009
082-211-006	SLO	N/A	33/8			2009		Mary Eitzen	\$812.26	2009
082-181-044	SLO	Diamond Springs Rd	32/75	,		2008	Tom Hurley		\$140.73	
928-230-015	Riverside	Via Vista				2008		Ragsdale		
928-230-016	Riverside	Via Vista Grande		\$50,000		2008		Eitzen	\$5,000	



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

	-			management of the second contraction of the
	:			
				•
-				
· · · · · · · · · · · · · · · · · · ·				•
Jan 14,09	Jeff Brent	look up website		ı
Jan 14,09	Michael Horn	set up meeting	Jan 28th	
Jan 14,05 Jan 15,09	Tony Felix	spoke w/ 30min.	rock bags sediment off site	- - -
Jan 15,09	Jeff Brent	spoke w/ 30min.	need to come out	
	Michael Horn	spoke w/ 10min.	no DA cop	**
T. 20	all above	1		. %
Jan 28,		2 hours	Meeting at Site	
Mar. Feb	RogerMiller	10m	Do Tin Whistle for Eovsion Constroll	
the Feb	Tony Felix	1 1	1 1	
	1			
	T 11 0 1	1.5	11 CONCENTRATE CON Crossor	
April 1	Jeff Brent	10	Status: CONCENTRATE CON Crossor	
A ''	0 / 14	10	74 / 1 1/12 / 12 /	01.16
April 13	Roger M.	10	Meet April 13 of Rudy update to Roger & who to call	Philegi
16	1 1	10	date to Koger & who to Call	0.1.
Apr:120	Roger		Asked for Phil to Call - Never	Called
4 1	$\varphi_{h:l}$		1 (1	
April	Phil		Left message	
				-
				-
- 11	T miles C		2 15	
16	JON COMMINGO	Word Wildoma	Phone Bring	1
April 17	185 Chapman	SOMINEU VIA VIST	a City wildoman	1
1 A 20	Karen	15min Neight	(, / / / , / / / , / / / , / / / , / / / , / / / , / / / , / / / , / / / , / / / , / / / / , / / / / , / / / , / / / / , / / / , / / / / , / / / / / , / / / / / / , /	1
20	ANFON	2min - will	fight us & hung up.	1
May G	Roger		INSpect	-
				-
				4
				-
]



Ifti & Gerty Kazmi

K. Jack Eitzen

Caranga, S. 96971

e-mail: jacks - Chatmail com

100 666 2000 - H. 400 007 - Free

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.

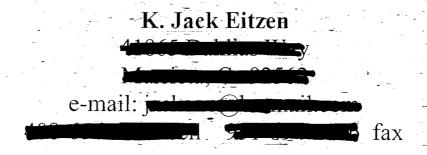
Sincerely,

Ifti & Gerty Kazmi

date //

4-30-10

We have had no additional peoplems through the current rains. It



March 11, 2008

SWPPP Erosion control measures Erosion Control Materials Corp Environetices PO Box 3529

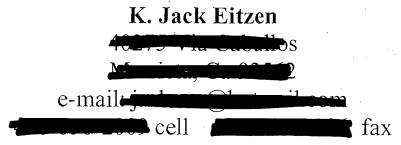
Riverside, Ca

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



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

CA 92878-2798

951-277-8440

CORONA

PAGE: 01

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

			***				and the second second second
DATE F	RT BILL #	PO/BOL		QUANT	ITY	PRICE	AMOUNT
11/13/09 2	00011 -00		СМВ	74.78	Tons	4.00	299.12
,,			Freight	74.78	Tons	7.20	538.42
11/13/09 2	00011 -01		CMB		Loads		
		STD-BY	Freight	1.60	Hours	100.00	160.00
L1/13/09 2	00208 -00		CMB	24.87	Tons	4.00	99.48
			Freight	24.87	Tons	7.20	179.06
1/13/09 2	07581 -00		CMB	73.93	Tons		295.72
			Freight	73.93	Tons		532.30
11/13/09 2	07581 -01		CMB		Loads	:	
		STD-BY	Freight	1.50	Hours	100.00	150.00
705 1500/	on property	COMOR	W FROM: 3-M	TO: VIA	777 C'07 A	CDAND	
	03 E112EN		3/4" ROCK	a contract of the contract of			217.94
			Freight				180.36
11/13/09 2	200325 -01		3/4" ROCK		Tons		
,,		STD-BY	Freight	1.00	Hours	100.00	- 100.00
11/13/09 2	200631 -00		3/4" ROCK	26.09	Tons	8.70	226.98
			Freight	26.09	Tons	7.20	187.85
		TOTAL MA	AT.				1,139.24
				PLEASE I	AY THI	TMUOMA 2	3,276.71

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

CORONA

CA 92878-2798

951-277-8440

PAGE: 01

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 #		QUANTITY	PRICE AMOUN	T
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

CORONA

CA 92878-2798

951-277-8440

PAGE: 01

INVOICE NO: 45162

DATE: 01/26/10

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	QUANT	TY	PRICE	TRUOMA
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
	CONST - W FROM: 3-M	TO: VIA			
01/26/10 200086 -01	3/4" ROCK	50.75		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
	mount Mam				1 225 46
	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

PLEASE PAI INIS AMOUNT 2,544.88

FST SAND & GRAVEL, INC

P.O. BOX 2798

CORONA 951-277-8440 CA 92878-2798

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 #		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. ENVIRONMENTAL FEES TOTAL FRT. SUBTOTAL SALES TAX	7.00 Loads 707.00	700.00 7.00 1,260.00 1,967.00 8.7500%

PLEASE PAY THIS AMOUNT 2,028.87

CREATIVE HYDRO SEED, INC. 41891 KALMIA STREET, SUITE A MURRIETA, CALIFORNIA 92562 (937) 461-9745 1-800-973-3346 License No. # 580206

INVOICE

DATES	SALESPERSON	e carenomi	R NO I	AM AN	TEAMS	建	Street.
11-5-08							
Jack	F.tz	er				* .	
	,	1	. 1				

(3)	YTTHAUC	Hydrosead	Notice 11	4,000,00
		\sim		
		B. CX	# 1055	
				4000 -

TEMECULA VALLEY EROSION CONTROL, INC.

Invoice

19011 MERMACK AVENUE LAKE ELSINORE, CA. 92532

Phone #

951-245-4206

Fax#

951-245-4216

	nivolec #	
12/29/2010	5493	

Bill To	
JACK EITZEN	
FAIRWAY HILLS ESTATES	

Ship To	
CLAREMONT & VIA VISTA MURRIETA, CA. 92562	*

P.O. Number	Rep	Sh	nip		1	
	МС	12/29	/2010			
Quantity	Item C	Code		Description	Price Each	Amount
1	BILLING BILLING	ode	WORK (COMPLETE PER QUOTE #1097-1 COMPLETE PER QUOTE #1080-1	2,522.00 950.00	2,522.00 950.00
Thank you for your	business.				Total	\$3,472.00



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 95	071	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 RIs	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
	12.28-10
Michael Caruso	Signature/Dated



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		Via Vista Grande/Clairemont
BILLING ADDRESS PO Box 998	and the second s	JOH ADDRESS Private Rd
CITY, STATE, ZIP Saratoga, CA 95	071	CITY La Cresta, CA
PHONE 951-551-6932	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 Defivery- La Cresta 1 Ea @ \$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 confract must be signe
	and returned before order can be placed
	Jacksten 122810
Michael Caruso	// Signature/Dated
	//

TEMECULA VALLEY EROSION CONTROL, INC.

Invoice

19011 MERMACK AVENUE LAKE ELSINORE, CA. 92532

Phone a

951-245-4206

Fax #

951-245-4216

Bill To	
JACK EITZEN FAIRWAY HILLS ESTATES	

Date	Invoice #
12/8/2010	5470

Ship To

CLAREMONT & VIA VISTA MURRIETA, CA. 92562

P.O. Number	Rep	Ship	-	 . 100	. .
	MC	12/8/2010			
Quantity	Item C	ode	Description	Price Each	Amount
1	BILLING	WORK	COMPLETE PER QUOTE #1045-1	2,254.00	2,254.00
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Thank you for your	business.			Total	\$2,254.00
	:			10141	,



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

*********	001-000-000	Jack
PHONE	FAX	CONTACT
CITY, STATE, ZIP	,,,,,	CITY
BILLING ADDRESS		JOB ADDRESS Private Rd
Jack Eitzen		JOB NAME Via Vista Grande/Clairemont

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 RIs	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 [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

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

Chore Lanuage	1. #1000-1	Date. 12/25/10
CUSTOMER		JOB NAME
Jack Eitzen		Via Vista Grande/Clairemont
BILLING ADDRESS		JOB ADDRESS
		Private Rd
CITY, STATE, ZIP		CITY
-		de Constant of the Constant of
PHONE	FAX	CONTACT
0.01-011-000 2	COLORAGE.	Jack

We propose to furnish erosion control:

Ouete Number #1000 1

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

Data 12/22/10

\$ 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	Signature/Dated

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

PHONE 2	FAX	CONTACT Jack
CITY, STATE, ZIP		CITY
BILLING ADDRESS		JOB ADDRESS Private Rd
Jack Eitzen		JOB NAME Via Vista Grande/Clairemont

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 Ris	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

Signature/Dated



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

Quote Nu	mber: #9658E			Date	e: 3/23/10	
CUSTOMER	U 5-4-4/ lk 5:4	JOB I				
BILLING ADDRE	II Estates/Jack Eitzer	1	VISTA G	rande	Clairemont	
44000 Dut			ate Rd			
CITY, STATE, ZI		CITY				
murrieta, C		CONT				
PHONE	FAX	Jac	,	- 100	•	
We propo	ose to furnish eros	sion contr	ol: Wil	l Call		
1						
conut Matting	7.5'x120'	2	Ea	@	\$95.00	\$190.00
Staples 1-Bo	x of 1000	1	Ea	@	\$50.00	\$50.00
					TOTAL	\$ 240.00
Terms and This C.O. Term	job [X] will not [] wi D. payment is required uns are Net 30 days: Upor osal valid for 30 days.	e within fifted field verified Il require Cer inless a credi n approved cr	en feet of i. tified Pay t accoun edit. 2%	of delivery roll. t is esta	ry vehicle. blished	
Plac All b Terms and This C.O. Term Prop Main	ed gravel bags must be illing quantities will be Conditions: job [X] will not [] will be payment is required units are Net 30 days: Upor	e within fifted field verified Il require Cer inless a credi in approved cr o clearing inc	en feet of i. tified Pay t accoun edit. 2%	of delive yroll. t is esta a Financ	e ry vehicle. blished e Charge (189	
Terms and This C.O. Term Prop Main Price	ed gravel bags must be illing quantities will be Conditions: job [X] will not [] will be payment is required unes are Net 30 days. Upor osal valid for 30 days. Itenance not included. Net ill included.	e within fifted field verified Il require Cer inless a credi n approved cr o clearing inc normal truck	en feet control in the control in th	yroll. t is esta Finance and one	blished e Charge (189 e (1) move in. This contract mustore order can	% yearly)
Terms and This C.O. Term Prop Main Price	ed gravel bags must be illing quantities will be Conditions: job [X] will not [] will be D. payment is required unes are Net 30 days: Upor osal valid for 30 days. tenance not included. Not be includes materials, tax,	e within fifted field verified Il require Cer inless a credi n approved cr o clearing inc normal truck	en feet control in the control in th	yroll. t is esta Finance and one	blished c Charge (189 c (1) move in.	% yearly)



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

Quote N	umber:	#8995Ea			Date:	05/28/200	9
customer Fitzen Co	EUSTOMER Eitzen Construction BILLING ADDRESS		NAN BOL	ΙE		,	
1				JOB ADDRESS Claremont and Via Vista			
CITY, STATE, 2	ZIP		CITY				
PHONE	••• 9	FAX	PHONE		:		
We prop	ose to 1	furnish eros	ion control				
ly Gravel Ba livery, Murric		ped	1,000	EA EA	@ @	\$1.00	\$1,000.00 \$400.00
All t	oilling quar k and/ or h		be an additiona	l charge		\$100.00 TOTAL cle.	\$1,400.00
All t Roc Plac	oilling qua k and/ or h ed gravel	ard digging will	ld verified. be an additiona ithin fifteen feet	l charge		TOTAL	
All to Roce Place All to Property and Property Property Roce Property Mai	billing quant k and/ or hed gravel billing quant l Conditions job [X] v D.D. payments are Ne posal valid ntenance	nard digging will bags must be wintities will be fie ms: will not [] wi ent is required u at 30 days: Upor d for 30 days. not included. No	ld verified. be an additiona ithin fifteen feet	I charge of defive ed Payro ecount is it. 2% F	ery vehi oll. s establ	TOTAL cle. ished Charge (18%	\$1,400.00
All to Roce Place All to Roce Place All to Roce Place All to Roce Place Roce Place Roce Place Roce Place Place Place Place Roce Place Place Roce Place Place Roce Place Place Roce Place Place Roce Place Place Place Place Place Place Place Place Place Pla	billing quant k and/ or he ded gravel billing quant line gravel conditions job [X] v 0.D. payments are Ne posal valid ntenance e Includes	nard digging will bags must be wintities will be fie ms: will not [] wi ent is required u at 30 days: Upor d for 30 days. not included. No	Id verified. be an additiona ithin fifteen feet Id verified. Il require Certifie nless a credit an approved cred o cleaning includ normal truck ac	I charge of delive ed Payro ecount is it. 2% F ed. cess, ar	ery vehi	TOTAL cle. ished Charge (18%	\$1,400.00 yearly)
All to Roce Place All to Roce Place All to Roce Place All to Roce Place Roce Place Roce Place Roce Place Place Place Place Roce Place Place Roce Place Place Roce Place Place Roce Place Place Roce Place Place Place Place Place Place Place Place Place Pla	billing quant k and/ or hed gravel billing quant billing quant because the condition of the	nard digging will bags must be wintities will be fie will not [] wient is required ust 30 days. Upor difor 30 days. not included. Nos materials, tax,	Id verified. be an additiona ithin fifteen feet Id verified. Il require Certifie nless a credit an approved cred o cleaning includ normal truck ac	I charge of delive ed Payro ecount is it. 2% F ed. cess, ar	oll. s establinance ance: T	TOTAL cle. ished Charge (18% (1) move in.	\$1,400.00 yearly)

Inland Erosion

P.O. BOX 2340 SUN CITY, CA 92586

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CONTRA	CONTRACTOR			
OFF SITE	OFF SITE SUPERINTENDENT ON SITE SUPERINTENDENT			
ON SITE				
DATE	75-10	_		
JOB NAM		Fuir w	y Huly	
TRACTIN			- 1 - 14 - 11 / 2 -	
	LOCATION AND DES	CRIPTION	OF WORK	
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	Ist lalomas			
DESCRIP	TION	QUANTITY	UNIT COST	TOTAL
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	7 7			
CONTR	CTOR OR DEVELOPER	م د کامیا هـ	See	
	EROSION AUTHORIZED EPRESENTATIVE		leun	/
INLAND E	ALL WORK IS SUBJECT ROSION IS NOT RESPONSIE TRADE I		• • • • • • • • • • • • • • • • • • • •	D BY OTHER

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	PROJECT
RENCivil Engineering, INC. Attn: Rudy E. Nunez, P.E., P.L.S.	EITZEN LOT
ATTN: RUDY	· · · · · · · · · · · · · · · · · · ·

FAX #:

Description	Qty	Units	Rate	Total
EROSION AND SEDIMENT CONTROL FOR				
EITZEN LOT			1	
- REGRADE DRIVEWAY TO FLOW PROPERLY	ļ	1		
- REGRADE PAD AND BERM AROUND PAD TO	ļ			
HOLD WATER AND DRAIN TOWARD	i		i	
EMERGENCY SPILLWAY			ł	
- CREATE SMALL EMERGENCY SPILLWAY OFF			.	
BACKSIDE OF LOT				
- REGRADE EROSION DOWN BOTH SIDE OF			I	
LARGE SLOPE			1	
- INSTALL SPILLWAYS OFF BACK SIDE OF PAD			1	
AND IN THREE LOCATIONS OFF DRIVEWAY			1	
- SPRAY HYDROSEED WITH RYE GRASS OVER				
OLD JUTE NETTING ON LARGE PAD SLOPE				
AND SLOPE NEAR BOTTOM OF DRIVEWAY		·	1	
- INSTALL VELOCITY REDUCERS ALONG			[
DRIVEWAY TO SLOW WATER				
D6R DOZER TO REGRADE ROAD, ALLOW FOR	32	HR	160.00	5,120.00
PROPER DRAINAGE AND FIX BERM AROUND				
PAD				
ALL SLOPES FOR HYDROSEEDING MUST BE COMPACTED AND CERTIFIED FOR SPRAYING. IEC SERVICES DOES NOT PROVIDE PREPERATION OR MAINTENANCE FOR HYDROSEEDING AND CAN NOT 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 MINNIMUM.
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	PROJECT
RENCivil Engineering, INC.	
Marion, Carron Marion	EITZEN LOT
Attn: Rudy E. Nunez, P.E., P.L.S.	
ATTAL DIDY	lamin.

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	10	ROLLS	114.00	1,140.00
COVER BERM ON TOP OF PAD				
3/4" POLYROCK BAGS TO SECURE SPILLWAYS	5,200	EA	1.05	5,460.00
AND FOR VELOCITY REDUCERS COMING		•		
DOWN DRIVEWAY			1	
6 MAN CREW FOR 3 DAYS TO PUMP STANDING	144	HR	26.00	3,744.00
WATER, REMOVE OLD BMPS, RE-COMPACT				
SOIL WHERE NEEDED AND INSTALL			i	
VISQUEEN SPILLWAYS				
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	44,520	SF	0.04	1,780.80
NETTING ON LARGE BOTTOM SLOPE AROUND			1 1	
BERM ON TOP OF PAD WHERE VISQUEEN IS		ļ	1 1	
NOT INSTALLED			1	*
HAUL OFF MISC. TRASH AND DESTROYED	1	EA	350.00	350.00
BMP'S		1		
SUBTOTAL				19,823.80
ALTERNATES:			1 1	

ALL SLOPES FOR EYDROSEEDING 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 EROSIONIS NOT RESPONSIBLE FOR NATURAL DAMAGES OR DAMAGES CAUSED BY OTHERS.

INLAND EROSIONIS NOT RESPONSIBLE FOR DAMAGES TO UNDERGROUND UTILITIES BURIED BY OTHERS.

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PROPOSAL GOOD FOR 30 DAYS,

ALL WORK IS SUBJECT TO A 4 HOUR MINNIMUM.

CA STATE LICENSE # 801184 A

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•	• 54	,,	•		

Page 2

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

Total

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	PROJECT
RENCivil Engineering, INC. Attn: Rudy E. Nunez, P.E., P.L.S.	EITZEN LOT
ATTN: PLIDY	

FAX#:

	Description	Qty	Units	Rate	Total
INSTALL CO	COBLANKET IN SWALE ALONG	28,200	SF	0.22	6,204.00
DRIVEWAY					
HYDROSEEI	EAST (UP SLOPE) SIDE OF	49,000	SF	0.04	1,960.00
DRIVEWAY	WITH RYE GRASS			1 [
SUBTOTAL				ł [:	8,164.00
NOTES:			Ì		
	DECIDES NOT TO USE COCO				•
BLANKET, I	I IS INLAND EROSIONS				
UNDERSTA	IDING THAT THE OWNER WILL				
PROVIDE HI	S OWN ROCK. APPROX 300 TONS			1 1	
	S WILL BE NEEDED.				
- EROSION	TO BE FIXED ON DRIVEWAY		ì	1	
	LUDE THAT ONLY ON THE EAST				•
	SIDE OF THE DRIVEWAY WHERE	1		1	
	ARE LOCATED. ERODED SLOPES		Ì	1 1	
	ST (DOWN SLOPE) SIDE OF		l	-1	
	ARE EXCLUDED. A SEPARATE		1	1 1	
PRICE CAN	BE PROVIDED.		1		
				1 1	

ALL SLOPES FOR HYDROSEEDING MUST BE COMPACTED AND CERTIFIED FOR SPRAYING.
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PAYMENT TERMS IS NET 30 DAYS, NO RETENTION.
PROPOSAL GOOD FOR 30 DAYS,
ALL WORK IS SUBJECT TO A 4 HOUR MINNIMUM.
CA STATE LICENSE # 801184 A

Signature		İ.
-	Page 3	
		Ìja

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

Total \$27,987.80

BCB Equipment Rental, LLC

PMB #135 36068 Hidden Springs Road, Surte C Wildowar, CA 92595

Invoice

Date	Invotce #
9/22/2008	1163

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!		: 		The second section is a second section of the section of the second section of the s
		:		Due on receipt

licket #	Date	Hours/Oty	Description	Rate	Amount
	·		Erosion Control	0.00	tend is a second adjustment of the controlled in tendency of a second
	9/22/2008	28.57143	CAT D8L 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
	_ نـاا	4	CAT 769B Rock Truck	175.00	700.00
			Backfilled tinwhistle across from lot 5	:	0.00
	10/17/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT 824B Wheel Dozer	175.00	700.00
		•	Backfilled tinwhistle next to jack's driveway	1 1	
	10/20/2008	4	CAT 235C Excavator	175.00	700.00
		4	CAT D8L Dozer	175.00	700.00
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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

70tal due \$ 8,400.00

CONSTRUCTION SUPPLY

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

	ODD BY	IACRE EINGELI			TD) (C. NOW AC		MI DV. IANT	PAGE: 0
amillO6 NDER NO	DRUER DATE	JACK EITZEN ACCT UUR NO.	INV DATE	SHIP VIA/	ERMS: NET 30 ROUTING	CUS TAKE	TOMER P.O. F	DE LOC:
036341	01/20/09	88081002	1/20/09	O:WILL CALL				14
PART	NUMBER	H/M DESC	RIPTION	QTY ORD	PRICE	тоту вко-	OTY SHP	AMOUNT
10 262SB1		14"X26" 1600HR L	IV POLYPRO S	ANDBA 1000	.25 EA		1000	250.0
			TOTA	L GROSS				250.0
	1		TOTA	L TAK 7.750	98			19.3
			TOTA	L FREIGHT				.0
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eceived	By: JACK	EITZEN			Signatt	ге Сору С	on File	

Firms/Nombre
Jif 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 Wildomar, CA 92595

Invoice

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Data	1	lovotce #
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11/25/2008	į	1170

The state of the s	the state of the s	The company of the contract of	
Bill To		dobstic	
Eitzen, Jack		Erosion Via Vista Grande	
in the state of th	1		

Terms

Due on receipt

Mental 4	Date	Hours/Ota	Description :	na i	an element agent parties
Ticket #	POLE	unanay yug	разагарани	Rate	ymormę
		H	laul off rip rap from Eitzen lot, hauled and placed material		Comments of the contract of th
		t	pehind Bear Creek		
	11/11/2008	4 (CAT 235C Excavator	175.00	700.00
			CAT 769B Rock Truck	175.00	700.00
	11/12/2008		CAT 235C Excavator	175.00	700.00
			CAT 769B Rock Truck	175.00 i	700.00
	11/13/2008		CAT 235C Excavator	175.00	700.00
	1 1		CAT 769B Rock Truck	175.00	700.00
	11/14/2008		Off	•	
	11/17/2008		CAT 235C Excevator	175.00	700.00
			CAT 769B Rock Truck	175. 0 0	700.00
	11/18/2008		CAT 235C Excavator	175.00	700.00
	7		CAT 769B Rock Truck	175.00	700.00
	11/19/2008		CAT 235C Excavator	175.00	700.00
			CAT 769B Rock Truck	175.00	700.00
	11/20/2008		CAT 235C Excavator	175.00	700.00
			CAT 769B Rock Truck	175.00	700.00
	11/21/2008		CAT 235C Excavator	175.00	700.00
	1		CAT 769B Rock Truck	175.00	700.00
	11/24/2008		CAT 235C Excavator	175.00	700.00
		4 ; (CAT 769B Rock Truck	175.00	700.00
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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



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

Sand & Gravel, Inc.
P.O. BOX 2798 CORONA, CA 92878-2788 (951) 277-8440 FAX (951) 277-8904

			NO.	148779
SOLD TO Area.	,	47:11	A DATE Z-	19-07
DEL ADDRESS	<u> </u>	∯. ≥	y	_
CITY CA CHOO	‡ ÷		IOB NO P.0	D. NO
TRUCK LICENSE NO	17 K		TRAILER LICENSE NO	1125
DRIVER - 18 18			OWNER 57	
COMMODITY TRANSP	SCALE#	TONS	COMMODITY TRANSP	SCALE# TONS
13/4 ROCK	ic 975		6.	
2.			7.	
3.			8.	
4.			STAND BY TIME:	
5.			AUTHORIZED BY:	
ALL ACCOUNTS OVER 30 DAYS. I GATE MATERIALS WHICH HAVE B PURCHASER AT TIME OF LOADING PORTATION COMPANIES BY THE INSTEAD OF EXCISE OR BUSINES CURB LINE AND ON THE LOT AT RESULTING FROM SUCH DELIVER	T IS AGREED BE EEN MANUFACT O AT PLANT SITS CALIFORNIA PL S LICENSE TAX CUSTOMERS RI RIES. MET TERI	TWEEN BUY URED TO PU E. THESE CH IBLIC UTILIT ES THEY CO ISK ONLY AN MS: DUE BY	IDITIONS OF SALE. 1'12 PERCENT II RE AND SELLER THAT SALE OF ALL H RCHASER'S ORDER IS CONSUMMATI ARGES INCLUDE (1) FEES TO PAY FOR IES COMMISSION AND (2) TAXES PAI ULD OTHERWISE IMPOSE. WE MAXI ULD OTHERWISE IMPOSE. WE MAXI ID ACCEPT HOR RESPONSIBILITY WHA THE 10TH OF THE FOLLOWING MONT ALL REASONABLE COURT COSTS AN	ON-RETURNABLE AGGRE- ED AND TITLE PASSED TO REGULATION OF TRANS. ID TO GALIFORNIA CITIES DELIVERIES INSIDE THE TSOEVER FOR DAMAGES III. IN CASE IT IS FOUND
			TOTALLOADS	
			AUTHORIZED JOB	SIGNATURE
			HAUL RATE	
			TOTAL \$	

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

NE	QTY ORDERED	QTY SHIPPED	DESCRIPTION	ITEM	UNIT	UNIT PRICE	EXTENSION
1	1.5	15	YARD MURRIETA PEA 431906 GRAVEL 3/8" Color May Vary By Load	Cu Yd		39.0000	58.50
	-	7				RCP BLOCK & 25725 JEFFER: NURRIETA. C.	SON AVE A 92562
			nifika ishle nifik Danifa Boqin ilabar		81/	Sal 75302039 21/09 ch #: 175	Ref #: 001 08:27:3
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					App	r Code: 008273 al:	Inv4: 0000 \$ 63.
						Customer THANK	
	OWLEDGE AND A	GREE TO THE TER	DATE_ TWIS AND GENERAL CONDITIONS ON THE BACK OF THIS INVOICE	Æ		SUBTOTAL	58.5
CLA	IMS FOR SHORTA WILL CALL ORDER	GES OR INCORRE IS MUST BE TAKEN	D. VEHICLE WITH CARE, HOWEVER, VEHICLES ARE LOADED AT C CT MERCHANDISE WILL, NOT BE HONORED AFTER THE MATER FAT TIME OF PURCHASE, RCP WILL ONLY INVOICE WHAT CAN	RIAL HAS LEFT THE BE TAKEN IN ONE T	SALES Y	ARICARTAGE	0.00
RCF DEL	RECOMMENDS AN	LL LOADS BE SEC L NOT BE PLACED) DAMAGE OF PRODUCTS AND IS NOT INTENDED OR DESIGNEI LURED WITH ROPE, STRAPPING, AND/OR PALLET RACKS BEFC) INSIDE THE CURB UNLESS RESPONSIBILITY IS ASSUMED, IN V IND THEN ONLY AT THE DISCRETION OF RCP BLOCK & BRICK II	ORE LEAVING SALE WRITING, BY THE		SUB + CART	58.5
CLA	IMS FOR SHORTAG	SES OR INCORRE	IND THE VOICE AT THE DISORCITION OF REP BLOCK & BRICK II TO MERCHANDISE WILL NOT BE HONORED AFTER RCP BLOCK INED TO REMOVE VEHICLE TAILGATE: SIGN X		VER	SALES TAX	4.5
						1	

BCB Equipment Rental, LLC

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

Ipvoice

Date				
11/25/2008	1	1170		

BHI To

Eitzen, Jack

obstbe

Erosion

Via Vista Grande

Terms

Due on receipt

licket #	Data	Hoors/Oby	Ресстрено	Roto	Amount
western and			Haul off rip rap from Eitzen lot, hauled and placed material		***************************************
			behind Bear Creek	i i	
	11/11/2008	4	CAT 235C Excavator	175.00	700.00
			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
	1 1 1	4	CAT 769B Rock Truck	175.00	700.00
	11/18/2008		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		CAT 235C Excavator	175.00	700.00
	1 1		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
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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

SOLD TO: 88081000 EITZEN CONSTRUCTION



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

TERRITORY: CCA

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

PAGE: 001

		•					10	B#		PA	GE: 001
tm1		ORD BY:	JACK EITZEN	- Inde	-	TE	RMS: NET 3	ODAYS TAK	EN BY: EG	OLD_LO	C: 6
DRDE	R NO	DRDER DATE	ACCT JOB NO.	INV DATE		SHIP VIA/RO	UTING	cu	STOMER P.O.	NO	SLSMN
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20	.432620B		GMIL 20'X100' BL FRM:D 6034830 FROM:INVOICE DAT	ACK POLYFILI		1-	103.05		. 1-	-	103.051
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Received By: JAMES

Signature Copy On File

Firma/Nombre If you didn't receive the service you expected cail 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



FOR BILLING INCLIPIES CALL (951) 296-6930 OFFIGERORS MON TRUNK (1944) 5391M FRIEDDAM 5091M WWW.RANCHOWATER COM

թանցներ հայ Հերբար 92662 780033735 01-0083 0373-1135 Ալելի[իլի]Միլելը-իմինկիմիկիմիկիմիկիմիկիմիկիմի JACK ETTZPK:

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Bill Message

RANGHOWATER, IS IN STAGE? WATER ALERT (CONSERVE WAT AND REDUCE RUN-GET, DON'T WASH YOUR CAR, IN THE DRIVEWAY, TAKE HIT 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 Due Thursday, 02-19-09 Delinquent Charge Added After 03-06-09	\$682.6 5
	·		Keel Kingameerte (* 1885)	and Same

į	READ INFORMATION			USAGE COMPARISON				
1	Previous 12-23-08	Current 01-26-09	Previous 01359	Current 01359		Service Days	HCF Usage	Average Dally Usage
ľ	12-23-00	01-20-05	01339	01339	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.

edireday.	CURR
\$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: JACK EITZEN

CHECK BOX FOR MAILING ADDRESS CHAN PLEASE INDICATE CHANGES ON THE REVE	
---	--

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

029721229000000000000124483



ANCHO CALIFORNIA WATER DISTRICT

TEVECULA CA 925894030

FOR BILLING INCIDIRIES CALL (961) 296 6930 DEFICE HOURS ASSAMBLED WAVE PANCHOWATER COM



BUT Massages

RANCHOWATER IS IN STAGE S WATER ALERT CONSERVE WATER
AND REDUCE RUN-OPF DON'T WASH YOUR CAR IN THE
BRING YOUR BILL STATEMENT TO THE RANCHO'CAR WASH OR
BRING YOUR BILL STATEMENT TO THE RANCHO'CAR WASH OR
OF THE RANCHO'CAR WASH OR
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

Capacity 3	0 Days @ \$20.0778	\$602_33	Prior Balance Payments	02-09-09 Thank You	\$1,244.83 \$-562.18
Current Bill Charges		\$602.33	Total Prior Balance		\$682,65
Total New Charges	$\sim 10^{-3}$	\$602.33	Total New Charges		\$ 602,33
/ Pa	1 Marxy		Due Thursday, 03-19-09 Delinguent Charge Added /	After 04-03-09	
1700	25				
\ /00					

i	READ INFORM	MATION		12 h West 15	USAGE COMPARISON			the state of the s
[Previous	Current	Previous 01359	Current	1	Service Davs	HCF Usage	Average Daily Usage
1	01-20-09	02-25-09	01359	1958	Current Year	30	N/A	0.00 HCF 0 Gallons
.					Last Year	31	576.00	18.58 HCF 13,897 Gallons

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

The Grand And S	Trajiciing tength
\$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: NAME:

JACK EITZEN

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

RANCHO CALIFORNIA WATER DISTRICT

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

P.O. BOX 9030

TEMECULA, CA 92589-9030

02972122900000000000128498

CREATIVE HYDRO SEED, INC.

Invoice

41891 Kalmia St., Suite A Murrieta, Ca. 92562 951-461-9745/800 973-3346 FAX 951-461-0964 LIC.#580200

DATE	INVOICE #
11/6/2008	12646

Total

\$1,459.90

Jack Ei	nzen			ļν	ack Eitze ia Vista (a Cresta			
. NUMBER	TERMS	REP	SHIP	VIA	F	.O.B.	PI	ROJECT
¥ / shares	Due on rece		11/6/2008				- 	zen, La Cresta
ANTITY	ITEM CODE	T -	DESCRIPT	ION		PRICI	EACH	AMOUNT
189,580 50,000	Slopes Slopes Payment Payment	Hydroseed Hydroseed Wren Civil I	Wren Civil Engi Engineering	neering			0.0288 0.0288	5,459.90 1,440.00 -4,000.00 -1,440.00
	· .	·						

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

2.2% CA PESTICIDE MILL TX HAS BEEN PIDNO FESTICIDE RECONNENDATION HAS BEEN MADE 5/05/09 2:39PH GB 560 SALE

cn24 onn ca

\$026 900 EA .07 EA JUTE STAPLES 63.00

SUB-TOTAL: 63.00 TAX:

TOTAL: 68.51 BC AYT: \$68.51

BK CARDS: XXXXXXXXXXXX2602 ID: 0075420008014452703999

AUTH: 014444

Host reference #:324767 Bat#007

SWIPED

CARD TYPE: VISA EXPR: XXX

=>> JRNL#D24767

<<==

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

#1100 #1 00///09

CUSTOMER #:

INVOICE DATE: 01-20-09

PURCHASE ORDER #:

TYPE OF INVOICE: CC WILL CALL

DELIVERY TICKET #: DELIVERY DATE:

SHIP TO:

RCP BLOCK & BRICK, INC 25725 Jefferson Ave. Murrieta, CA 92562 Phone:(951) 677-1489 Fax: (951) f677-2978 WWW.RCPBLOCK.COM



RCP BLOCK & BRICK 25725 JEFFERSON AVE MURRIETA, CA 92562

Sale

ID: 75302839 01/20/09 Batch #: 174

Ref #: 002: 15:46:1

VISA

Appr Code: 015461 Invn: 0000%

Total:

\$ 21.1

Customer Copy THANK YOU!

SALES YARD INVOICE

SOLD TO:

JACK EITZEN

ENTERED BY: CDR DATE: 01-20-09

NE	QTY ORDERED	QTY SHIPPED	DESCRIPTION	ITEM UNIT	UNIT PRICE	EXTENSION
1	0.5	.5	YARD MURRIETA PEA 431906 GRAVEL 3/8" Color May Vary By Load	Cu Yd	39.0000	19.5
	 	<u> </u>				
	NOWLEDGE AND A	GREE TO THE TE	DATE_ RMS AND GENERAL CONDITIONS ON THE BACK OF THIS INVOICE.	E.	SUBTOTAL	19.
CL/ ALL	MILL CALL ORDER	GES OR INCORRE	D VEHICLE WITH CARE, HOWEVER, VEHICLES ARE LOADED AT (ICT MERCHANDISE WILL: NOT BE HONORED AFTER THE MATER IN AT TIME OF PURCHASE, RCP WILL ONLY INVOICE WHAT CAN	RIAL HAS LEFT THE SALES' BE TAKEN IN ONE TRIP	YARECARTAGE	0.
RCI	PRECOMMENDS AT	LL LOADS BE SEC L NOT BE PLACED	DID DAMAGE OF PRODUCTS AND IS NOT INTENDED OR DESIGNED SURED WITH ROPE, STRAPPING, AND/OR PALLET RACKS BEFO O INSIDE THE CURB UNLESS RESPONSIBILITY IS ASSUMED, IN VI NND THEN ONLY AT THE DISCRETION OF RCPBLOCK & BRICK I	DRE LEAVING SALES YARD VRITING, BY THE	SUB + CART	19.
CLA HAS	AIMS FOR SHORTA S LEFT DELIVERY S	GES OR INCORRE	CT MERCHANDISE WILL NOT BE HONORED AFTER RCP BLOCK INED TO REMOVE VEHICLE TAILGATE: SIGN X		SALES TAX	1.
EC	IAL INSTRUCTION		FRECEIVED: 21.01 CHANGE: 0.00		TOTAL	21.0
TE	.,,	DELIVERED B				

CUST ORDER MAKE P/C ITEI NO: PAI 1 2

1-7739

307-8715 -560

11930 Mariposa Rd. Hesperia, CA 92345 (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 - N	OT AN IN	VOIC	E FO	R INQUIRIES	PLEASE REF	ERENCE T	HIS NUMBE
)**		MAM		*CH/	ARGE*	DOCUMEN	T NO. 08	C1501	33
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ION -08 PART	LOCATION	N/R	TR	SOS	WEIGHT	UNI	T PRICE	EXTD	PRICE
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				7.7	5 % CA S	ALES TA	X		2.24
						SELL TO	TAL		31.11

*NON-RETURNABLE PART - SEE RETURN POLICY ON BACK

Title to and right of possession of said parts and equipment as above shall romain vested in the seller until any indebtedness and all sums due or to become due from the purchaser, whether evidenced by note, book account of the property o

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



SIGNATURE REQUIRED

PRINT NAME

DAL 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 92562 Phone:(951) 677-1489 Fax: (951) 677-2978 WWW.RCPBLOCK.COM



RCP BLOCK & BRICK 25725 JEFFERSON AVE MURRIETA. CA 92562

Sale

10: 75382639 U1/20/09 Batch #: 174

Ref #: 0026 15:37:15

VISA

************4487

Appr Code: 015371 Inv#: 000021

Total:

\$ 42.8;

Customer Copy THANK YGU:

SALES YARD INVOICE SHIP TO:

SOLD TO:

JACK EITZEN

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

NE	QTY ORDERED	QTY SHIPPED	DESCRIPTION ITEM UNIT	UNIT PRICE	EXTENSION
1	1	16	YARD MURRIETA PEA 431906 Cu Yd GRAVEL 3/8" Color May Vary By Load	39.0000	39.00
				,	
	18 _{1.2}			,	
	N X_	REE TO THE TER	DATE RMS AND GENERAL CONDITIONS ON THE BACK OF THIS INVOICE.	SUBTOTAL	39.0
CLA!	IMS FOR SHORTAG WILL CALL ORDER	BES OR INCORRE S MUST BE TAKEN	OVEHICLE WITH CARE, HOWEVER, VEHICLES ARE LOADED AT CUSTOMERS RISK CT MERCHANDISE WILL NOT BE HONORED AFTER THE MATERIAL HAS LEFT THE SALES Y. I AT TIME OF PURCHASE, RCP WILL ONLY INVOICE WHAT CAN BE TAKEN IN ONE TRIP I DAMAGE OF PRODUCTS AND IS NOT INTENDED OR DESIGNED TO SECURE LOADS	RICARTAGE	0.0
RCP DELI CON	RECOMMENDS AL VERED ITEMS WILL TRACTOR OR PRO	L LOADS BE SEC L NOT BE PLACED PERTY OWNER A	URED WITH ROPE, STRAPPING, AND/OR PALLET RACKS BEFORE LEAVING SALES YARD INSIDE THE CURB UNLESS RESPONSIBILITY IS ASSUMED, IN WRITING, BY THE IND THEN ONLY AT THE DISCRETION OF RCP BLOCK & BRICK INC.'S DRIVER OT MERCHANDISE WILL NOT BE HONORED AFTER RCP BLOCK & BRICK INC.'S DRIVER	SUB + CART	39.0
HAS		TE. I HAVE DECLI	CH MERCHANDISE WILL NOT BE HONORED AFTER RCP BLOCK & BRICK INC. S DRIVER INED TO REMOVE VEHICLE TAILGATE. SIGN X	SALES TAX	3.0
		AMOUNT	RECEIVED: 42.02 CHANGE: 0.00	TOTAL	42.02

COYOTE RENTRLS AND SAL 32428 CENTRAL ST WILDOMAR, CA 92595

Coyote Rentals & Sales, Inc.

32420 Central Avenue Wildomar, Ca 92595 (951) 678-9902 • Fax: (951) 678-9952

OPEN 7 DAYS

XXXXXXXXXXXXXX6474

\$144.69

INTURE NOT REQUIRED CUSTOMER COPY

DNDAY 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

RENTAL CONTRACT

01/28/08

RAGSDALE REGGIE LEON

951-698-2543

4217 6423 8020 6474 EXP 12/10

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

040-0011 01-0010

1500.00/28d free 20.000

Meter:

1 TRACTOR TRACK SK500 GW 125.00 DITCH WITCH Serial number: 1X1993 Rates: 125.00/d 509.00/w 1500 0 735.0=out 735.0=in /xxxx 8.0=free Replacement Charge, each

28000.00

Date Seg Method Ref/PO Amount CONTRACTORS RENTAI 01/28/08 01 VI Credit Card 144.69

YOU MUST NOTIFY OFFICE WHER EQUIPMENT IS READY FOR PICKUP IS RESPONSIBLE FOR SECURING COMMENTATIONS OF THE PICKUP IS NOT THE CONTRACTORS RENTAI OF THE CONTRACTORS RESPONSIBLE FOR SECURING COMMENTATION OF THE CONTRACTOR OF THE CONTRACT CONTRACTORS RENTAL 15.00

RETURNED CLEAN AND IF NOT, MAY be Subsect to Additional Controlled Parties in not insurance and does not opyer_unset_rollover, tirefulbe damage, overhead damage, or damage to accessory items (as may be listed above) regardless of fault of Metical L. 2. Rental rates are based on up to 8 hours a day, 40 hours a week, and 160 hours a month. Excessage will be charged for 3. IN CASE OF EQUIPMENT FAILURE, YOU MUST NOTIFY US IMMEDIATELY OR RENTAL CHARGES WILL CONTINUE TO ACCRUE.

3. IN LASE OF EQUIPMENT PARCHET, TOO MUST ROTH'T OS IMMEDIATELY OF RENIAL CHARGES WILL CORTINGE TO ACCIDE.
4. In case of default and payment and action is instituted to enforce or interpret this contract. It is agreed that the action said 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.
5. 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 IAM RENTING. I HAVE RECEIVED A COMPLETE COPY OF THIS AGREEMENT AND AGREE TO THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

144.69

COYOTE RENTALS agrees to be bound by the

CUSTOMER SIGNATURE

Pg sales Agent:

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

MVOICE

<i>্রাক্তা</i>	ENGLISHES	STEEL BUSCH	EUSTONES NE	TOWNS A SHOP THE STATE OF
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Thank You

CREATIVE HYDRO SEED, INC. 41891 KALMIA STREET, SUITE A MURRIETA, CALIFORNIA 92552 (909) 451-9745 1-800-973-3346 License No. # 580206	CREATIVE HYORO SEED, INC. 41891 KALMIA STREET, SUITE A MURRIETA, CALIFORNA 92567 (909) 481-9745 1-800-973-3346 License No. # 580206
11-5.08 Sealt Jack Elizeto Via Visia Grindr LA Cresta	H-6-08 BOB JACK & ZEA U.A VIST Grand LA Creasing
84730 BEC ,0888 2/780 BEC + flowers .0288	31,780 BEC + Shruhs .0288
108,400A)	
70.096	76-196
Thank You	Thank Yew

INVOICE MYOIGE CREATIVE HYDRO SEED, INC. 41891 KALMIA STREET, SUITE A MURRIETA, CALFORNIA 92552 (909) 451-9745 1-800-973-3346 Ucanar No. # 580206 CREATIVE HYDRO SEED, INC. 41891 KALMIA STREET, SLITE A MURRIETA CALFORNIA 92552 (909) 461-9745 1:800-973-3346 Uirense No. # 580206 12564 2009 DATE TERMS Grande LA CRESTA UNIT SACE Thank You Thank You.



PACKING SLIP ORDER N S0-10714827-01 PAGE 06/02/09 1 of 1

*** R E P R I N T ***

cust.≠ 715

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

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 ENTEREO	TIME ENTERED (MST)	TAKEN BY		ORDERED BY		SHIP VIA	
06/02/09	10:54	chma		Jack		Will Call	
SPEC	IAL INSTRUCTIONS		TERMS	RE	QUESTED SHIP DATE		
Jack Eitzer	Cash	Terms	0	6/02/09			

PRODUCT AND DESCRIPTION	NOTA303	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	QUANTITY PICKED	NET PRICE	EXTENDED

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Delivery Directions: 15				*** : : : : : : : : : : : : : : : : : :		* a.* .::. *		
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(approx.) to Claremont.	Go to end of	Claremont	or as far	as				• • • •
you can safely proceed (page 1)	avement ends)		· ·				
Contact: Felix								
If any problems, call Jac	k @ 408-656				_	00		
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Plane	Ind)



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

JOB PROPOSAL

CUSTOMER	JON NAME							
Eitzen Construct								
BILLING ADDRESS		1	JOB ADDRESS Clarement and Via Vista					
CITY, STATE, 2P	CITY, STATE, ZP		ta, CA.					
PHONE FAX		PHONE				i		
		insian						
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Gravel Bags, Dro	pped	1,000	EA	@	\$1.00	\$1,000.00		
very, Murrieta		4	EA	@	\$100.00	\$400.00		
					TOTAL	\$1,400.00		
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HEAVY EQUIPMENT RENTALS SCREENING PLANT RENTALS MASONRY SAND CONCRETE SAND CRUSHED ROCK FILL SAND PLASTER



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

FILL SAND PLASTER GRAVEL	SAND	& GR	AVEL, INC:					
P.O. BOX 2798 COF	ONA, CA 9	2878-2798	• (951) 227-8440 • FAX (951) 277-8904					
			№ 196738					
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CITY WITTEN	V.	<u>.</u>	OB NOP.O. NO					
TRUCK LICENSE NO. 🔟	4005	<u>00_</u> 1	RAILER LICENSE NO. ACMOUDE					
DRIVER'			OWNER					
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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 AGREEGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSUMMATED. AND TITLE PASSED TO PURCHASER ATTIME OF LOADING AT PLANT SITE. THESE CHARGES INCLIDE (1) FEES TO PAY FOR REQULATION 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 PAYALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL INC.								
			TOTAL LOADS					
			X					
			AUTHORIZED JOB SIGNATURE HAUL RATE					
			TOTAL \$					
DELTK - ZAP 6/07		IOB	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

			· (951) 227-8440 • FAX (9:	. 194	
SOLDTO FAIR	VIEW		DATE	-9-0	9
DEL ADDRESS CLA	C< N	100	- 8 CKAN	id_	
CITY WILDON				P.O. NO	
TRUCK LICENSE NO	118	т	RAILER LICENSE NO	1187	
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2.3/4 Rock	111064	25.65	7.		
	111084	5 5.			
2./	111098	.+ 3	STAND BY TIME:		
5.3/4 ROCK	1 24 7	- 1	AUTHORIZED BY:		
ALL DELIVERIES SUBJECTTO MONTH ON ALL ACCOUNTS ON NON-RETURNABLE AGGREGAT CONSUMMATED AND TITLE PAY FOR UTILLITIES COMMISSION AND CAYSES THE COULD OTHERWING US TOMER'S RISK ONLY, AND SUCH DELIVERIES. NET TERMS SARY TO TAKE LEGAL ACTION, INCURRED BY FS.T. SAND & GI	VER 30 DAYS. E MATERIALI SSED TO PUI REQULATIO I TAXES PAID ACCEPT, NO DUE BY TH DEBTOR AG	IT IS AGRE S WHICH HA RCHASER A N OF TRANS TO CALIFOR VE MAKE DE RESPONSIE E 10TH OF T	ED BETWEEN BÜYER AND 3B VE BEEN MANUFACTURED TO TIME OF LOADING AT PLAN SPORTATION COMPANIES BY INA CITES INSTEAD OF EXCEPLIVERIES INSIDE THE CURB ISLILLY WHATSOEVER FOR DOWNTH. IN C	LLER THAT SA PURCHASER: T SITE, THESA THE CALIFOR IS OR BUSINES LINE AND ON MAGES RESUL ASE IT IS FOU	ALE OF ALL S ORDER IS E CHANGES NIA PUBLIC SS LICENSE THE LOT AT TING FROM IND NECES
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			AUTHORIZED JOB		₹E
			TOTAL \$		
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GOLF COURSE MATERIALS
PORTABLE CRUSHING
LOW BED SERVICE
TOP SOIL
DEE GEE
RIP RAP
BASE

GRAVEL	SAND 8	GR	AVEL, INC.			**.*
P.O. BOX 2798 COF	RONA, CA 928	78-2798	• (951) 227-8440 • FAX (95	1) 277-8904	i i	
			, NO	193	595	
SOLD TO Fair	Vie	لب	DATE 6-	9-0	<u> </u>	
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		'	RAILER LICENSE NO			
DRIVER 1	\sim		OWNER		(7),48	
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HEAVY/EQUIPMENT RENTALS
SCREENING PLANT RENTALS
MASONRY SAND
CONCRETE SAND
CRUSHED ROCK
FILL SAND
PLASTER
GRAVEL

S



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

SAND & GRAVEL, INC.

P.O. BOX 2798 CO	RONA, CA 9	2878-2798	· (951) 227-8440 · FAX (951) 277-8904
		•	NO. 196725
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			AUTHORIZED JOB SIGNATURE
			HAUL RATE
			TOTAL \$
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HEAVY EQUIPMENT RENTALS SCREENING PLANT RENTALS MASONRY SAND CONCRETE SAND CRUSHED ROCK FILL SAND PLASTER



GOLF COURSE M.
PORTABLE CF.
LOW BED St.
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PLASTER SAND & G	RAVEL, INC.
P.O. BOX 2798 CORONA, CA 92878-27	98 - (951) 227-8440 - FAX (951) 277-8904
	No. 187013
SOLDTO FRIV VIEW &	Facted DATE 6-15-09
DELADDRESSClacy Mic	it & Grand
omy Wildows	JOB NO P.O. NO
TRUCK LICENSE NO	TRAILER LICENSE NO.
DRIVER Dung	OWNER
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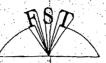
HEAVY EQUIPMENT RENTALS SCREENING PLANT RENTALS MASONRY SAND



GOLF COURSE MATERIALS
PORTABLE CRUSHING
LOW BED SERVICE

	CRUSHED ROCK FILL SAND				* 5 . * 5 .	DEE GEE RIP.RAP	
:	PLASTER GRAVEL	SAND &	GRAV	EL, INC.	No.	BASE	
	P.O. BOX 2798 COF	RONA, CA 92878	3-2798 (95	51) 227-8440 • FAX (95	1) 277-8904	1.5	
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	DELTK - ZAP 8/07		JOB COI	Ŷ			۰. د د

HEAVY EQUIPMENT RENTALS SCREENING PLANT RENTALS MASONBY SAND CRUSHED ROCK FILL SAND PLASTER



LOW BED SERVICE

GOLF COURSE MATERIALS

PORTABLE CRUSHING

CONCRETE SAND TOP SOIL DEE GEE RIP RAP SAND & GRAVEL, INC. GRAVEL P.O. BOX 2798 CORONA, CA 92878-2794 (951) 227-8440 • FAX (951) 277-8904 NO. 193822 SOLD TO FATTAGE CO DATE 6-15-05 DELADDRESS CLALIMONT rans TOTTY WILDOMAR JOB NO. P.O. NO. TRAILER LIÇENSE NO. 1201 TRUCK LICENSE NO. OWNER _ COMMODITY TRANSP SCALE# TONS COMMODITY TRANSP | SCALE# | TONS STAND BY TIME: AUTHORIZED BY: ALL DELIVERIES SUBJECTTO OUR GENERAL TERMS AND CONDITIONS OF SALE-1-1/2 PERCENT INTEREST PROMONTH ON ALL ACCOUNTS OVER 30 DAYS. IT IS AGRED BETWEEN BUYER AND SELLER THAT SALE OF ALL NON-RETURNABLE AGGREGATE MATERIALS WHICH HAVE BEEN MANUFACTURED TO PURCHASER'S ORDER IS CONSLIMMANTED AND TITLE PASSED TO PURCHASER AT TIME OF LOADING AT PLANT STE. THESE CHARGES INCEIDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMEANIES BY THE CALLIFORNIA PUBLIC UTLITIES COMMISSION AND (2) TAXES PAID TO CALLIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. WE MAKE DE IVERIES INSDETTHE CURB LIKE AND ON THE LOT AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIE! IT 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 PY, ALL REASONABLE COURT COSTS AND LEGAL FEES INCURRED BY F.S.T. SAND & GRAVEL INC. TOTAL LOADS **AUTHORIZED JOB SIGNATURE** HAUL RATE TOTAL \$

JOB COPY

HEAVY EQUIPMENT RENTALS
SCREENING PLANT RENTALS
MASONRY SAND
CONCRETE SAND
CRUSHED ROCK
FILL SAND
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GOLF COURSE MATERIALS
PORTABLE CRUSHING
LOW BED SERVICE
TOP SOIL
DEE GEE
RIP RAP
BASE

SAND & GRAVEL, INC.

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SOLD TO FAIR U	115 U	<i>y</i>	DATE 6-7	5-0	5
DELADDRESS CCA	12110W	r. E 6	RAWS		
CITY WILLOWN	رھ	J	OB NO F	O. NO	
TRUCK LICENSE NO. 87	72136		RAILER LICENSE NO. \leq		797
DRIVER MIKE 4	126		OWNER 157	14 4 5 1 1 4 4 5 1 2 4 5 1	
COMMODITY TRANSP	SCALE#	TONS	COMMODITY TRANSP	SCALE#	TONS
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Ifti & Gerty Kazmi

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,

Ifti & Gerty Kazmi

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We have had no additional peoplems through the current pains. It

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CREATIVE HYDRO SEED, INC.

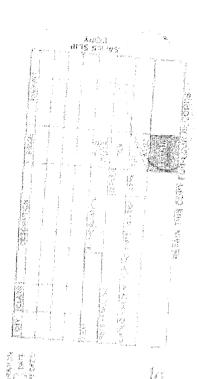
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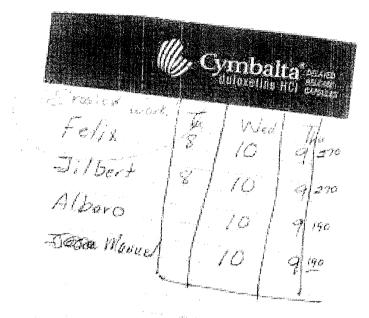
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ROUND-UP FEED

Timothy - Bermada - Straw

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

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ROUND-UP FEED

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Southern California & Green Turf Hydroneed & Hydromulch, Inc.

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O: Eitzen Construction	PROBLET	Claremont Stre	e,
FAX 1(951) 594-2086	************	Vildonar, CA	The second second
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*** Fraggeney Rusyasse: MSDS Information - Call (880) 535-5083***

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Temecula Valley Erosion Control, Inc.

Sandbags, Silt Fence, Hydroseed Erosion Control Materials & Services

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INVOICE

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

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Thank you

Hydro Sad

April 18,09 - 37259 V Jan 09 - 18724 V

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DATE 9-19-08

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**** ROCK/ CRASTON / FUEL Changes - 10000765294

Via Vista Grande Erosion Control Work

12-10-04 \$10,000.00	Kazmi Clean –up	
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
	Kazmi clean up labor	
1-2-08	·	\$3,000.00
1-28-08	Kazmi clean up	\$10,500.00
1-26-08	Corrected all Erosion	4-4-08
PD	D	4 4 00 DD
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 h	rs)\$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 measu	ires
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	\$5,000.00 \$ 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
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4-16-09 4-17-09	Hydro seed 20,000 sq ft. Hydro seed 129,360 sq. ft	\$600.00
\$3,725.00	113 410 0004 123,300 84. 11	
4-17-09	HOA Group Erosion	
\$5,000.00	22011 2101F	
5-4-09	HOA Group Check	\$2,200.00
5-4-09	Horizon 4,000 sq ft jute Neting	\$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
619-09	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

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

To: Jucketh Chatmail 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



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

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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

Mary Catyer

Tab Eitzen

Jack Eitzen

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

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