DELTA PUMP GO.

646 S. CALIFORNIA ST. STOCKTON, CA 95203

PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE	# 18667
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USTOMER: Clifton Court LP

3619 Land Park Dr.

DATE:

July 18, 2016

CONTACT

Suzanne Womack

	3619 Land Park Dr. Sacramento, Ca 95818		ONTACT HONE	Suzanne Womack 916-495-3160	ς.
3 SITE:	7555 Herdlyn Rd. Byron, Ca	2 hp, Goulds Jet Pump, 1 ph	, 230 volts	TOTAL ART	
Quantity		WARRION TO THE	· · · · · · · · · · · · · · · · · · ·	TOTAL AMT.	***************************************
7/12/2016	SERVICE CALL Labor to check pump, remo	ove pump from system, load,			
	bring to shop, disassemble pump, clean all parts	locate faulty impeller, run test			
	motor, assemble pump, load, deliver and install	pump, run pump and check		\$	1,023.50
	MATERIAL	.16			
1	Impeller, Goulds	26-10		\$	49.20
1	Shaft seal # 100	2		\$	12.50
	, 1	34			
	QQ	XIV.			
	An A	_27			
			The second second second second		
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	<u> </u>	de la companya de la	a de como de 		
		discount of the second	Automotive	Aura Aura Aura Aura Aura Aura Aura Aura	
				n or following states with the control of the contr	

				A description of the second of	W. S. W.
and the state of t					
		Control of the Contro			
		Material		\$	61.70
		Sales Tax	8.00%	\$	4.94
		Labor	0.0070	\$	1,023.50
4	Late Payment Fee of 1 1/2 % per month	Freight		\$	9.75
	which is an annual percentage rate of 18%	- 10811		T	2.70
in the second		T-4-1		Ф	1 000 00
	will be added on all balances past due 30 days or more	Total		\$	1,099.89

(10

646 S. CALIFORNIA ST. STOCKTON, CA 95203

PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE # 18287

MER:	Marca Bella Farms		DATE	April 20,	2016
	10876 N Tracy Blvd.		CONTACT		
	Tracy, Ca 95304		PHONE	612-5440	
E E	Sheldon Moore Ranch - East drain pump	15 hp, 1800 rpm, drain	pump, 230 volts		
tity				TOTAL	AMT.
-/2016	LABOR Check site, measure and inspect valve,	order, deliver and crane	install	,	
	new check valve, check control circuit and time de			\$	2,825.75
	MATERIAL				
1	Check valve, 12" flanged, # 153012G			\$	2,170.00
24	Nut and bolts, 5/8" x 4" grade 5 plated			\$	78.00
2	Flange gaskets, 12"			\$	28.00
		Material		\$	2,276.00
		Sales Tax	2.50%	\$	56.90
		Labor		\$	2,825.75
	Late Payment Fee of 1 1/2 % per month				
**************************************	which is an annual percentage rate of 18%		***************************************		
	will be added on all balances past due 30 days or more	Total		\$	5,158.65

PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE # 18172

CUSTOMER:

Marca Bella Farms

10876 N Tracy Blvd.

Tracy, Ca 95304

DATE

March 3, 2016

CONTACT Mark Bacchetti

PHONE

612-5440

uantity			TOTAL AMT.	
Zuanuty			IOIA	AUVII.
2/8/2016	SERVICE CALL Labor to check pump, ohm 1	notor, check voltage, return,	to the second se	Commence of the commence of th
	remove motor and pump panel, crane install new		den geraden er en	
	install new grounding circuit, conduit and wire, n	nake all terminal connections,		
	run pump and check		\$	1,646.50
	MATERIAL			
1	Motor, 20 hp, VHS s/n 80005617S		\$	1,995.00
1	Pump panel, size 3		\$	1,175.00
90 '	Wire, # 4 thhn		\$	144.00
30'	Wire, # 8 thhn		\$	18.00
10'	Wire, # 14 thhn		\$	1.80
4'	Armoured ground cable with ground rod and class	np	\$	51.00
1'	Seal tite conduit, 1" with two connectors		\$	29.75
4'	Seal tite conduit, 1 1/4" with two connectors		\$	66.00
1	Lot electrical tape		\$	18.00
1	MSCL material		\$	21.45
		Material	\$	3,520.00
		Sales Tax 2.50%	\$	88.00
		Labor	\$	1,646.50
	Late Payment Fee of 1 1/2 % per month			
S	which is an annual percentage rate of 18%			
	will be added on all balances past due 30 days or more	Total	\$	5,254.50

INVOICE # 14467

CUSTOMER:

R & S Harvesting LLC

1834 Pheasant Run Terrace

INVOICE DATE:

July 23, 2012

CONTACT

Randy

	Brentwood, Ca 94513	PHO		601-99	68
OB SITE:	Sheldon Moore Ranch	Pump # 3			
Quantity				TOTA	AL AMT.
Charles of Section 2					
7/17/2012	LABOR Check job site, cut, fit and weld pipe	flanges, cut pipe weld extension	on, install		
	new dump valve	-		\$	1,680.00
			and the state of t		
	1.77			1	
	MATERIAL			g beninningspesier sign (Sperier ent eventral) er ned	
1	Wafer style butterfly gear op valve, 8"	OSTEIN		\$	675.00
2	Flanges, 8"	Control of the second of the s	* 1 1 1 1 1	\$	90.00
6'	Steel pipe, 8 5/8" x .250"	1		\$	159.00
6'	Pipe, valve handle ext.		12	\$	22.50
1	MSCL hardware	V	N /	\$	22.00
	Addad A	oum #3			

		Material		Ş	968.50
	¥	Sales Tax	7.75%	\$	75.06
		Labor		\$	1,680.00
		One 8 Ton Crane Fee		\$	150.00
		71		0	2 672 5/
		Total	***	\$	2,873.56

INVOICE #14229

CUSTOMER:

R & S Harvesting, LLC

1834 Pheasant Run Terrace

Brentwood, Ca 94513

INVOICE DATE: May 18, 2012

PHONE

601-9968

CONTACT

Randy Enos

uantity	Ranch Byron Hwy and Herdlyn Rd.	TOTAL	AMT.
4/30/2012	LABOR Reinstall pump and connect dresser coupler to discharge pipe	\$	520.00
	P		
		4	
	DV ,	m m	
	MATERIAL ,) (A)		
	MAN DI N DIE		
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401	V		
			and the second
	×		
	Material	\$	1 <u>22</u>
	Sales Tax 8.00%	\$	-
	Labor	\$	520.00
	One 8 Ton Crane Fee	\$	150.00
			670
	to tal.	-	

INVOICE # 14229

CUSTOMER:

R & S Harvesting, LLC

1834 Pheasant Run Terrace

Brentwood, Ca 94513

INVOICE DATE: May 18, 2012

PHONE

601-9968

CONTACT

Randy Enos

JC

B SITE:	Ranch - Byron Hwy and Herdlyn Rd.	and the second s		1000	
Quantity		22 miles	6	TOTAL	AMT.
		15			الموالمصاحب بالأرا
4/30/2012	LABOR Reinstall pump and connect dresser coupler to	discharge pipe		\$	520.00
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	MATERIAL ,	1			
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		atorial .		\$	
		les Tax	8.00%	\$	_
		bor	0.007/0	. ş	520.00
		ne 8 Ton Crane	Fee	\$	150.00
The state of the state of		ico ron Gane		Я	670
	to fal.	Market Ma	s:		
	*	/ E46A			

PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE #	14143
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CUSTOMER:

Sheldon Moore

INVOICE DATE: April 3, 2012

OSTOMER.	1584 Summerhill Lane	PH	HONE ONTACT	601-9968 Randy Enos	
	Lincoln, Ca 95648		JIVIII CI	Teatrey Enros	
OB SITE:	Herdlyn Rd. Pump # 2				
Quantity				TOTALA	MT.
3/30/2012	LABOR Crane lift pump, remove debris, set pu	mp	de contracto de co	\$	1,060.00
	7				
	MATERIAL				
1	Lot tape			\$	18.00
		re H			or and the second secon
	Remove debris				
	CK# 1625	SOM			
					40.00
		Material	2.500/	\$	18.00 0.45
		Sales Tax Labor	2.50%	\$	1,060.00
		One Crane Fee		\$	900.00
		Total		\$	1,978.45

646 S. California Stockton, Ca 95203 PHONE: (209) 466-9625 FAX: (209) 466-1324

INVOICE # 14040

CUSTOMER:

Sheldon Moore

1584 Summerhill Lane

Lincoln, Ca 95648

INVOICE DATE March 16, 2013

PHONE

601-9968

CONTACT

Randy Enos

Meter # 1007142261,

J

B SITE:	Herdlyn Rd. Pump # 2 20 Hp	20 Hp, 1800 rpm, US motor, 230 volts, frame 364-4, 3 leads		
Quantity			TOTAL	AMT.
	MATERIAL		\$	5.50
1	Tube grease	and brooms	4	3.30
11	Delta Pump model A59C2125, 16" column, including optic	onai bypass	\$	8,695.00
	valve and anti trash screen, OAL 18'		\$	850.00
11	Used motor, 20 hp, 1800 rpm		\$	120.00
1	Oil reservoir, cast aluminum, one gallon		\$	2.50
1	Galvanized nipple, 1/4" x 3"			70.00
1	Asco solenoid valve, 240 volts		\$	38.00
1	Oil dripper	and the same of th	\$	
3'	Seal tite flex conduit, 1 1/4"		\$	19.05
2	Seal tite flex connector, str. 1 1/4"		\$	44.00
2	Seal tite flex connector, str., 1/2"		\$	7.50
3	Split bolt connectors, IK-2		\$	30.00
1	Weld collar, 18"		\$	101.00
1	Gallon turbine oil		\$	20.00
2	Pipe flanges, 8"		\$	83.50
1	Weld on short radius elbow, 8"		\$	291.00
1	MSCL nuts and bolts		\$	25.00
23'	Steel pipe, 18" x .250" wall		\$	1,207.50
13"	Steel pipe, 16" x 3/8 wall	2	\$	60.00
1	Lot electrical tape		\$	• 18.00
1	Lot red oxide enamel		\$	61.00
2/8/2012	LABOR Crane remove pump and motor, load, bring to sho	op, disassemble and inspect,		
	inform customer, fabricate reducing cone on discharge pipe,	modify motor driver, load,		
	deliver, crane install new pump and motor, cut out 23' section	n of discharge pipe, install		
	install new pipe including cone, weld into place, couple pump	o to pipe, install oil reservoir		
	and dripper assembly, make motor terminal connections, run	and check, coordinate		
	post pump test		\$	5,020.00
	Mater	rial	\$	11,669.55
1777 (1774 1774 1774 1774 1774 1774 1774	Sales	Tax PE 2.50%	\$	291.74
	Labo	r	\$	5,020.00
		Pump Tests	\$	500.00
		40 Ton Crane Fees	\$	2,100.00
	Total		\$	19,581.29

DELTA PUMP

646 S. California Stockton, Ca 95203 PHONE: (209) 466-9625 FAX: (209) 466-1324

625 FAX: (209) 466-1324 This Bill Hade Hor

INVOICE # 14040

ÆR: Sheldon Moore

1584 Summerhill Lane

Lincoln, Ca 95648

INVOICE DATE March 16, 2013

PHONE

601-9968

CONTACT

Randy Enos

	Lincoln, Ca 95048	Meter # 1007142261,	Kandy E	1105
B SITE:	Herdlyn Rd. Pump # 2	20 Hp, 1800 rpm, US motor, 230	volts, frame	364-4, 3 leads
Quantity			TOTAL	LAMT.
	MATERIAL			
1	Tube grease		\$	5.50
1	Delta Pump model A59C2125, 16" column, inc	cluding optional bypass		
	valve and anti trash screen, OAL 18'		\$	8,695.00
1	Used motor, 20 hp, 1800 rpm		\$	850.00
1	Oil reservoir, cast aluminum, one gallon		\$	120.00
1	Galvanized nipple, 1/4" x 3"		\$	2.50
1	Asco solenoid valve, 240 volts		\$	70.00
1	Oil dripper		\$	38.00
3'	Seal tite flex conduit, 1 1/4"		\$	19.05
2	Seal tite flex connector, str.		\$	44.00
2	Seal tite flex connector, str.		\$	7.50
3	Split bolt connectors, IK-2		\$	30.00
1	Weld collar, 18"		\$	101.00
1	Gallon turbine oil		\$	20.00
23'	Steel pipe. 16" x .250" wall		\$	1,138.50
2	Pipe flanges, 8"		\$	83.50
1	Weld on short radius elbow, 8"		\$	291.00
1	MSCL nuts and bolts		\$	25.00
23'	Steel pipe, 18" x .250" wall		\$	1,207.50
13"	Steel pipe, 16" x 3/8 wall		\$	60.00
1	Lot electrical test		\$	18.00
1	Lot red oxide enamel		\$	61.00
2/8/2012	LABOR Crane remove pump and motor, load,			
	inform customer, fabricate reducing cone on disc			
	deliver, crane install new pump and motor, cut or			
	install new pipe including cone, weld into place, or	couple pump to pipe, install oil reservoir	•	
	and dripper assembly, make motor terminal conn	ections, run and check, coordinate		
	post pump test		\$	5,020.00
		Material	\$	12,808.05
		Sales Tax PE 2.50%	\$	320.20
		Labor	\$	5,020.00
		Two Pump Tests	\$	500.00
		Two 40 Ton Crane Fees	\$	2,100.00
		Total	\$	20,748.25

PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE # 14053

CUSTOMER:

Sheldon Moore

1584 Summerhill Ln.

INVOICE DATE: February 16, 2012

PHONE

601-9968

	Lincoln, Ca 95648	CONTACT	Randy Enos	
B SITE:	Main Ranch, Byron Hwy. and Hardlyn	meter # 1003191813, 3 ph, 230 volt	S	
Quantity			TOTAL A	MT.
2/6/2012	LABOR Install Warrick controller, time delay	and Azco valve, wire control circuit,		
	adjust time delay, run and check		\$	1,040.00
		East Drain Purp		
	MATERIAL	Del 3-12-12		
1	Time delay, Sq D, 230 volts	CO18 # 103 6	\$	575.00
2'	Seal tite flex conduit, 1/2"	((1) - 102)	\$	4.00
1	Seal tite flex connector, 1/2" 90		\$	5.50
1	Seal Tite flex connector, 1/2" str		\$	3.75
1	Azco solenoid valve, 480 volts		\$	70.00
1	Warrick liquid level controller, 230 volts		\$	405.00
45'	Probe wire		\$	56.25
3	Warrick probes		\$	105.00
1	LB, alum, 1/2" with cover and gasket		\$	13.00
78'	Wire, # 14 THHN		\$	14.04
20'	Conduit, 1/2"		\$	10.00
1	MSCL electrical fitting, MA, elbows, anchors, co	onduit straps	\$	10.00
		Material	\$	1,271.54
		Sales Tax 2.50%	\$	31.79
and the state of t		Labor	\$	1,040.00
		Total	\$	2,343.33

DELTA PUMP GO.

646 S. CALIFORNIA ST. STOCKTON, CA 95203 PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE # 13992

CUSTOMER:

Sheldon Moore

1584 Summerhill Ln.

Lincoln, Ca 95648

DATE

February 15, 2012

CONTACT

Randall Enos

PHONE

601-9968

FAX

925-513-8655

JOB SITE

Entrance Rd -- Pump 1

30 HP, 1200 rpm, 480 volts, meter # 1007070728

OB SITE	Entrance Rd Pump 1 30 F	IP, 1200 rpm, 480 volts, meter # 100707072	28	
Quantity			TOTAL	AMT.
1/13/2012	LABOR Fabricate catwalk, including 24" x 70' including	handrail	\$	2,880.00
1/27/2012	LABOR Repair platform and electrical work, install new		\$	2,980.00
	MATERIAL Pd	3-12-12 3 Sheldon G.Moore		
1	Material to fabricate catwalk Chs # 1610	3 Sheldow G. MOON	\$	1,019.00
	Adder			
2	Sheets plywood, 3/4"		\$	89.50
1	Roll twisted twine		\$	12.00
1	MSCL 2" x 12" DF lumber		\$	147.00
1	Lot nails		\$	7.50
1	Pump panel, size 3, 480 volts, OL- 30, Sq. D		\$	1,030.00
3	Fuses, 70 amps, FRS	And the second s	\$	162.00
1	EMT connector, 1"		\$	2.00
1	Lot tape		\$	12.75
3	Split bolt connectors, # 6		\$	21.00
10'	Wire # 6 THHN		\$	9.70
4'	Unistrut		\$	18.00
3	Unistrut clamps, 1"		\$	4.50
7	Gallons turbine oil, ISO 32		\$	140.00
	Ma	terial	\$	2,674.95
	Sal	es Tax 2.50%	\$	66.87
	Lal	oor	\$	5,860.00
	Pe	mit	<u> </u>	
	То	tal	\$	8,601.82

PHONE: (209)466-9625 FAX: (209)466-1324 CELP CK 1016

INVOICE # 13787

CUSTOMER:

Sheldon Moore

1584 Summerhill Ln. Lincoln, Ca 95648

INVOICE DATE: December 29, 2011

PHONE

916-408-3676

CONTACT

Sheldon Moore

IOB SITE:

Byron Hwy & Herdlyn

10 HP, 1800 RPM, 480 volts, Meter # 1003663762, GE, 324 frame,

Quantity				TOTAL	LAMT.
10/28/2011	LABOR Check three pumps, started one pump, returned	, crane remove	pump, load,		
	bring to shop, disassemble pump, machine and drill bowl fl			- William Will	
	thread new tube line and shaft, machine stretch tube, clean				
	enamel coat column, assemble pump and motor, clean all p				
	motor bearings, assemble and test run motor, load, deliver				
	motor, make motor terminal connections, run pump and ch				
-	Warrick controller, wire into auto circuit			\$	4,480.00
	LABOR Rewind motor winding			\$	445.00
	MATERIAL				
1	Bearing # 6309			\$	23.81
11	Bearing # 7215 Koyo			\$	144.00
1	Can motor insulating epoxy			\$	11.00
1	Material to rewind motor			\$	390.00
1	Asco solenoid valve			\$	70.00
1	Oil dripper			\$	38.00
3	Fuses, FRS-20			\$	26.00
3	Split bolt connectors, # 4			\$	27.00
5'	Conduit, PVC 1 1/4" and connectors		grange convenience and the convenience of the conve	\$	10.00
5'	Seal tite conduit, 1 1/4"			\$	31.75
2	Seal tite connectors, 1 1/4" str			\$	44.00
1	Seal tite connector, 1 1/4" 90°			\$	35.00
1	Seal tite connector, 1 1/4" 45°			\$	41.00
1	Gibb key			\$	8.00
1	Gallon turbine oil	and the first of the second of		\$	20.00
1	Copper tubing and connectors		.,	\$	8.75
10'	Tube and shaft 1 1/2" x 1" Worthington		· · · · · · · · · · · · · · · · · · ·	\$	275.00
1	Таре	MN ST		\$	18.00
1	Bowl assembly, 10x100 Bowl assembly, 1 stage enclosed in	ipeller		\$	1,970.00
1	Warrick controller			\$	405.00
3	Warrick probes, thirty feet of probe wire,			\$	150.00
1	MSCL material			\$	24.00
	Ma	terial		\$	3,770.31
	Sale	es Tax	2.50%	\$	94.20
	Lab	or		\$	4,925.00
	On	e 8 Ton Crane	Fee	\$	150.00
	Fre	ight		\$	95.00
	Tot	al	y, de talue	\$	9,034.57

PHONE: (209)466-9625 FAX: (209)466-1324

ccy cke 1016

INVOICE # 13790

CUSTOMER: Sheldon Moore

> 1584 Summerhill Ln. Lincoln, Ca 95648

INVOICE DATE:

PHONE CONTACT December 29, 2011

916-408-3676 Sheldon Moore

IOB SITE:	Byron Hwy & Herdlyn	15 HP, meter # 1003191813, 1800 rpm, 240 volts, GE motor, s/n 70026533
J		

OB SITE:	Byron Hwy & Herdlyn 15 HP,	meter # 1003191813, 1800 rpm, 240 vo	TOTAL	
uantity			TOTAL	JAWII.
10/28/2011	LABOR Crane remove pump and motor, load, bring to shop	, disassemble pump,		
10/20/2011	test run motor, clean and service motor, remove suction bell as		A	
way and the second seco	machine new bronze bearings, press propeller from shaft, mach			
	new propeller shaft, cut machine new tube line and shaft, mach			
	clean, inspect, enamel coat column, machine new head shaft, as		200 - 200 May 200 May 200 - 200 - 200 May 200	A CONTRACTOR OF THE PARTY OF TH
CONTRACTOR OF THE PARTY OF THE	install pump and motor, make motor terminal connections, run		\$	5,820.00
	in the same and th			
	MATERIAL			
1	Solenoid valve, 240 volts		\$	70.00
1	Seal tite connector, 1/2" 90°		\$	5.50
1	Oil dripper		\$	38.00
1	Head nut, 1"		\$	48.00
1	Seal tite connector, 1/2" str		\$	3.75
2.5'	Copper tubing, 1/4" plus two connectors		\$	8.75
1	Stretch nut, 1 1/2"		\$	95.00
2.5'	Seal tite conduit, 1/2"		\$	5.00
1	Seal tite connector, 3/4" 45°		\$	17.50
3	Split bolt connectors, # 8		\$	18.00
1	Lot tape		\$	18.00
6'	Wire THHN # 14		\$	1.08
1	Gallon turbine oil		\$	20.00
3	Fuses, FRN-60		\$	36.00
1	Motor driver, 1" bore		\$	95.00
1	Anti trash screen		\$	400.00
1	Piece of 1/8" plate		\$	20.00
2'	Bowl shaft, 1" stainless steel		\$	39.60
2	Brass bearings		\$	48.00
1	Brass rough, diffuser		\$	50.00
20'	Tube and shaft, 1 1/2" x 1"		\$	300.00
1	Stretch tube, 1 1/2"		\$	24.00
1	Washer, brass 2" x 3" x 1/4"		\$	64.00
1	Head shaft, 1" x 28"		\$	30.00
1	MSCL material, galvanized plumbing, nuts and bolts, gib key, of	oring and grease	\$	50.00
	Mate		\$	1,505.18
	Sales		\$	37.63
	Labo		\$	5,820.00
	Two	8 Ton Crane Fees	\$	300.00
	271 . 3		•	7,662.81
	Total		\$	1,002.01

PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE # 13786

CUSTOMER:

Sheldon Moore

1584 Summerhill Ln.

INVOICE DATE: October 28, 2011

PHONE

916-408-3676

	Lincoln, CA 95648	CONTACT	Sheldon I	Moore
B SITE	Byron Hwy & Herdlyn	40 HP, 1800 RPM, meter # 100366	57362	
Quantity			TOTAL	AMT.
10/24/2011	LABOR Deliver and install stilling tube, m	ount float switch, wire time		
	delay and float switch into control circuit		\$	840.00
	MATERIAL			
1	Stilling tube, 10" prefabricated		\$	400.00
1	Float ball, black, 8"	160	\$	33.00
2	Threaded brass rods, 5/16" x 6'	500	\$	6.00
1	Float switch, Sq. D		\$	75.00
1	Mounting bracket		\$	80.00
1	Time delay # 9050A010EV	1	\$	515.00
2	Shaft collars, 3/8"		\$	4.00
16'	Wire, #14		\$	2.88
8'	Seal tite flex conduit, 1/2"		\$	16.00
2	Seal tite flex connector, 1/2" x 90		\$	11.00
1	Threaded adapter # R434-1		\$	5.00
	Pd #	11-06-11		
A CONTRACTOR OF THE PARTY OF TH		Material	\$	1,147.88
		Sales Tax 7.75%	\$	88.96
		Labor	\$	840.00
		Permit		
		Freight		
		Total	\$	2,076.84



PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE # 11509

CUSTOMER:

Sheldon Moore

1584 Summer Hill Lane

Lincoln, CA 95648

INVOICE DATE: September 16, 2010

40 H.P.

IOR SITE.

Clifton Court Blvd.

		TOTAL	AMT
uantity		TOTAL	AWII.
	MATERIAL -		
2	1 11/16" x 2" x 4 1/2" Bearings - Brass	\$	90.00
1	2 1/4" x 4 1/2" x 2" Adaptor Washer - Brass Rough	\$	64.00
1	1 11/16" x 38" Bowl Shaft	\$	179.55
1	Lot of Misc. Brazing Rods	\$	179.43
1	1 11/16" x 2 5/16" Oil Seal	\$	25.00
15'	1 1/2" x 2 1/2" Worthington Tube and Shaft	\$	589.00
1	2 1/2" x 7" Stretch Tube	\$	36.00
1	2 1/2" Stretch Nut	\$	120.00
1	2 1/2" O-Ring	\$	2.00
1	1 1/2" 10th Coupler	\$	18.50
1	Misc. Hardware - Nuts, Bolts, etc.	\$	30.00
1	Gallon Paint	\$	60.00
1	480V Asco Valve	\$	67.00
1	Gallon of Turbine Oil	\$	20.00
3'	1/2" Seal Tite	\$	6.00
2	1/2" Straight Seal Tite Connectors	\$	7.50
2'	Copper Tube	\$	3.00
2	Copper Tube Connects	\$	5.00
1	Roll of each tape - Rubber, Black, Cloth	\$	18.00
4'	#14 Wire	\$	0.75
12	5/8" x 10" Dresser Bolts (Used)	\$	75.00
1	1 1/2" x 44" Head Shaft	\$	105.00
20"	18" x 24" Pipe	\$	200.00
And the second s			

7,017.04

\$

DELTA PUMP GO.

646 S. CALIFORNIA ST. STOCKTON, CA 95203

*	IN	VOICE # 11509			
USTOMER:	Sheldon Moore 1584 Summer Hill Lane Lincoln, CA 95648	IN	VOICE DATI	E: September	16, 2010
B SITE:	Clifton Court Blvd.	\			3 8/21
Quantity				TOTAL	AMT.
	LABOR - Crane removed pump and motor disassembled, removed propeller, machined bearing and adaptor plate, pressed in bowl, size, machined stretch tube, removed dress bowl, removed bowl bearing, brazed prope propeller onto shaft, machined propeller, cl	I, removed bell bearing, fabric cut and threaded tube, groun er assembly, removed broken ller, removed 18" dresser, cut leaned and painted dresser ass	cated d key to stud in bolts, set		
	and head, balanced propeller, machined sha	aft, assembled bowl, cut pipe,	machined		all destroy the co
	CLIFTON COURT, LP	90-3341/12 DATE C	111	1001 10	4,650.00
	PAYTO THE ORDER OF Seven Thousand Se RIVERCITYBA LINCOLN, CA 98649 LINCOLN, CA 9864	nk 9 Shila		ARS A Security Features recorded as the security of the securi	
		Material Sales Tax Labor 2 - 8 Ton Crane	8.75%	\$ \$ \$	1,900.72 166.32 4,650.00 300.00

Total

CUSTOMER:	Sheldon Moore 1584 Summer Hill Lane	DA	TE: Fe	bruary 11, 2009
	Lincoln, CA 95648			
	201	4.01	D: 1	70
JOB SITE:	Herdlyn Rd. – Byron	101	_	n Pump
Quantity			10	OTAL AMT.
	LABOR – Crane removed pump and moto	r, loaded, brought to shop, unloaded	d,	
	removed bottom end bell, removed foreign	debris from impeller, measured and	l	
	checked bowl shaft and bearing, re-assembl	ed pump, cleaned head and stretch		
	area, painted, test ran, disassembled motor,		lled	
10.41.4.5.5	new bearings, assembled motor, test ran, de	livered pump, crane installed pump		the second secon
	(sump not deep enough, set pump aside), in		nd	
	wire, installed solenoid valve, fittings, torch			7
	new anti-trash screen – 40 1/4 hours		\$	3,018.75
	MATERIAL –			the second second
1	230V Asco Valve		\$	61.67
1	1 1/4" Conduit Coupling		\$	4.25
2	1/8" Compression – Straight		\$	7.00
18"	¹ / ₄ " Copper Line		\$	2.34
1	Gallon Hydro Oil		\$	20.00
2	1 ½" x 1" Electric Washers		\$	2.00
1	1" Male Adaptor		\$	2.00
18"	⁻¹ / ₂ " Flex		\$	3.00
1	½" 90° Flex Connector		\$	5.50
1	1/2" Straight Flex Connector		\$	7.50
1	Screen Anti-Trash		\$	120.00
Store to				
7 A	Marc 12, 2009			
Receive	11191017	Material	\$	235.26
	1 is the	7 ³ / ₄ % Sales Tax	\$	18.23
PA	415/09 1910	Labor	\$	3,018.75
ia o	All	LIUVI	44'	2,010.10
**************************************		Total	\$	3,272.24

TRI-VALLEY ELECTRICAL SERVICE, INC.

P.O. BOX 2171 LIVERMORE, CA 94551 1 (800) 449-6244 CAL. LIC. #C10 724874

INVOICE

DATE INVOICE # 1/19/2009 0000005587

BILL TO

Sheldon Moore 1584 Summerhill Road Lincoln, CA 95648 SITE

0000686 00001

Sheldon Moore 6020 Upper Lindemann Rd Discovery Bay, CA

P.O. NUMBER:

TERMS: COD

PART	QTY	\$/EACH	AMOUNT
	12.00	85.00	1020.00
	8.00	65.00	520.00
	1.00	757.55	757.55
	PART	12.00 8.00	12.00 85.00 8.00 65.00

We apologize for the delay in billing - we originally mailed to Scott Bedford

Parel e 40HP Drain - Faulty Meter Base PG&E Make us get Permit & Iuspection

SUBTOTAL

\$2297.55

TOTAL

\$2297.55

Mastercard Mastercard Cord (2014) Sept.

Thank you for your business.

NOTICE: Under the California Mechanics' Lien Law (California Code of Civil Procedure Section 118et seq.) any contractor, subcontractor, laborer, supplier or other person or entity who helps to improve your property, but is not paid for his or her work or supplies, has a right to place a lien on your home, land or property where the work was performed and sue you in court to obtain payment. This means that after a court hearing, your home, land and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen

even if you have paid your contractor in full if the contractor's subcontractors, laborers or suppliers remain unpaid.

DELTA PUMP CO.

646 S. CALIFORNIA ST. STOCKTON, CA 95203 PHONE: (209)466-9625 FAX: (209)466-1324

INVOICE #10153

CUSTOMER:		DATE: Novembe	r 6, 2008
	1584 Summer Hill Lane		
	Lincoln, CA 95648		
JOB SITE:	Main Drain Pump on Ranch - Clifton Ct. Blvd.	40hp 3ph Serial #1162033	
Quantity			OTAL AM
•			
08/08	LABOR - Removed motor, brought to shop, disassembled, cleaned all parts	, removed	
700	old bearings, installed new bearings, assembled motor, test ran, loaded, delive	ered and	
	installed motor, made motor terminal connections, ran and checked -28 $^{3}\!/_{2}$	hours \$	2,156.25
WATER TO THE TOTAL MINES	LABOR – Rewinding Stator Labor	\$	1,715.00
	TADOD C T D	ф	120.00
	LABOR – Core Test Rotor	\$	120.00
	MATERIAL –		
1	Rewind Stator Material	\$	1,565.00
1	Top Thrust Bearing #7320B	\$	424.61
1	#6215 Bearing	\$	64.00
1	Lot Electrical Tape	\$	14.00
1	Gallon ISO 32 Oil	\$	20.00
Management (i.e. a service)			
	Material	\$	2,087.61
	7 3/4 % Sales Tax	\$	161.79
	Labor	\$	3,991.25
	Incoming Freight	\$	34.95
	Total	\$	6,275.60

#1351 11-20-08

TRI-VALLEY ELECTRICAL SERVICE, INC.

P.O. BOX 2171 LIVERMORE, CA 94551 1 (800) 449-6244 CAL. LIC. #C10 724874

DATE INVOICE #

6/20/2008 0000004203

BILL TO

Scott Bedford 33856 South Bevis Rd Tracy, CA 95304 SITE 0000686 00001

Sheldon Moore 6020 Upper Lindemann Rd Discovery Bay, CA

P.O. NUMBER:

TERMS: COD

DESCRIPTION PART	T QTY	\$/EACH	AMOUNT
Repair pump			
Electrician-RM-03/22/08-Tech inspected job for estimate.	3.00	85.00	255.00
Electrician-AJ-03/22/08-Tech made repairs to pump as requested.	9.00	85.00	765.00
Tech's also replaced stolen conduit and wire.			
Electrician Assistant-JM-03/22/08-Tech assisted in repairs to pump and	9.00	65.00	585.00
replacement of stolen conduit and wire.			
Miscellaneous Materials	1.00	926.39	926.39

Everything was working properly upon completion of service.

Pd 6-26-08 #2239

SUBTOTAL

\$2531.39

TOTAL

\$2531.39

Thank you for your business.



NOTICE: Under the California Mechanics' Lien Law (California Code of Civil Procedure Section 118et seq.) any contractor, subcontractor, laborer, spplier or other person or entity who helps to improve your property, but is not paid for his or her work or supplies; as a right to place a lien on your home, land or property where the work was performed and sue you in court to btain payment. This means that after a court hearing, your home, land and property could be sold by a court offier and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers or suppliers remain unpaid.

INVOICE #9107

1364

CUSTOMER:

Sheldon Moore

1584 Summerhill Lane

Lincoln, CA 95648

INVOICE DATE: November 8, 2007

11-14-07.

JOB SITE:

15HP Lindeman Road - PG&E METER#1003191813

B SITE:	15HP Lindeman Road - PG&E METER#T	003191813			
Quantity				TOTAL	AMT.
Control of the second second second second	SERVICE CALL - Wired Motor, Cleared Disconnec	t Switch, Sprayed with	Contact Cleaner,		
	Ran & Checked.				107.70
				\$	487.50
	MATERIAL -				
3	Copper Lug			\$	18.00
3	3/8" X 2" Hex Bolt w/Nut and Flat Washer			\$	1.50
1	3/8" X 2 1/2" Hex Bolt W/ Nut and Flat Wash	er		\$	0.50
1 Lot	Tape (Black, Rubber, Glass)			\$	14.00
1 Can	Contact Cleaner			\$	13.00
Named and the second of the second of the second of the second of					
		· ·			
		ALAMA CERPTORIS CONTRACTOR AND			
Address of the second of the s					
			on the state of th		
AND THE PARTY OF T			-		
					March Control of the
		A STATE OF THE STA			
				\$	
		Material		AND DESCRIPTION OF THE PERSON	47.00
		Material Sales Tax	7.75%	\$	3.64
			7.75%	AND DESCRIPTION OF THE PERSON	3.64
		Sales Tax	7.75%	\$	

INVOICE #

USTOMER:

Sheldon Moore

1584 Sumerhill Lane Lincoln, CA 95648

INVOICE DATE: November 5, 2007

#1363

	15HP - Byron Highway PG&E METER# 27391R			
Quantity			TOTA	LAMT.
	SERVICE CALL - Checked Pump, Electrical, Disassembled I	Motor, Checked, Ordered		
	New Motor, Machined Head Shaft.			
What has been a representation to remove the second			\$	412.50
	MATERIAL -		***************************************	-/
1	15HP Motor, 1800 RPM, VHS, 30 230/460 GE, 1" Coup	ling Rose	\$	1 525 00
CONTRACTOR OF THE PARTY OF THE	100 of the transfer of the tra	ing Doic	Ą	1,535.00
-				
	A STATE OF THE STA			
Middle Consumer, Indiana orga				
PARTIE O THE STREET OF THE STR				
			The state of the s	
	Scott Bedford Picked Up Motor			
	South Season Francisco Op Hotol			
	<u> </u>			
Transfer to the second section of the section of the second section of the section of the second section of the s	Mai	erial	a.	1 525 00
		s Tax 7.75%	\$ \$	1,535.00
	Lab			118.96
	Lao	U.E.	\$	412.50
	Tota	31	ę.	20444
	108	11	\$	2,066.46

Don Pedro Pump

P.O Box 1038 Hughson, CA 95326 (209) 632-3161 Calif. Contractor Lic.# 745963

0	40	te	100	_		4
J	Ld	LE		U	11	L

DATE

8/22/2006

то:

Mr. Sheldon Moore

				AMC	OUNT DUE	AMOUNT ENC.
				\$2	2,545.01	
DATE		TRANSACTION		/	AMOUNT	BALANCE
08/05/2006 08/05/2006	06-0574-byron ranch-	4/2006. Orig. Amount \$19 4/2006. Orig. Amount \$2	ŕ	2	197.00 2,348.01	197.0 2,545.0
		8 28 G	31 Ran	di		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE		VER 90 DAYS PAST DUE	AMOUNT DUE
2,545.01	0.00	0.00	0.00		0.00	\$2,545.01

We accept Visa or Mastercard. Finance charges will be assessed on balances not paid in full before the end of 30 days.

edro Pump

(x 1038) Ason, CA 95326 (f) 632-3161 Alif. Contractor Lic.# 745963

Invoice

DATE	INVOICE #
8/5/2006	6967

BILL TO

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

		TERMS		JOB#	06-0574
		2% 10 Net 30		P.O. #	
DATE	DESCRIPTI	ON	QTY	RATE	AMOUNT
	River Lift Pump - Remove VFD / In VFD for inspection and repair (see costs to repair)	nstall 30 H.p HMCP - Send following for estimated			
7/13/2006	Furnas Size #3 HMCPl 87HSK6MC Freight		1 1	931.00 60.00	931.00′ 60.00
7/25/2006	NSI IT-500-4 AWG INsul Tap Con	n	3	58.00	174.00
7/25/2006	NSI IT-350 350-6 AWG INsul Tap	Conn	3	49.88	149.64
7/7/2006	Hrs. Lead Man -Feldt		4	76.00 76.00	304.00 304.00
7/11/2006	Hrs. Lead Man -Feldt		4	45.00	45.00
7/11/2006 7/25/2006	Truck #25 -Service Truck Hrs. Lead Man -Feldt		4	76.00	304.00
7/25/2006	Truck #25 -Service Truck		1	45.00	45.00
	VFD - ESTIMATED REPAIR COS REPLACEMENT W / NEW COST San Joaquin Ag Tax Exempt	STS \$3,997.00 / S \$4,449.00		2.50%	31.37
	9.5				
				2	
Thank vo	u for your business.			Total	\$2,348.0

dro Pump

x 1038 son, CA 95326 /) 632-3161

alif. Contractor Lic.# 745963

BILL TO

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

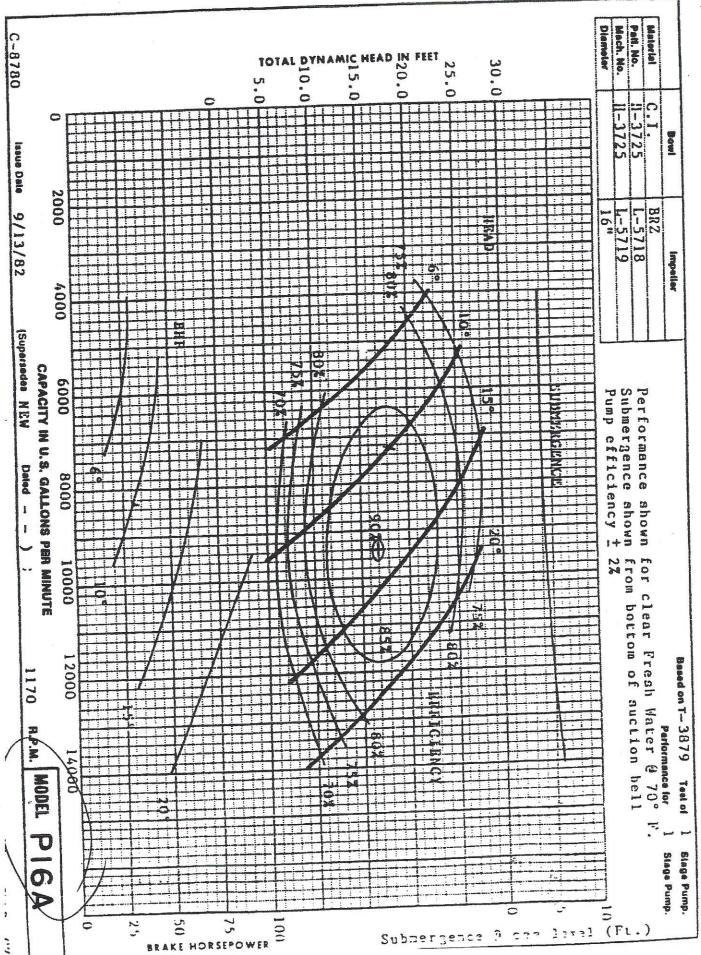
Invoice

DATE	INVOICE #
8/5/2006	6958

		TERMS		JOB#	06-0295
		2% 10 Net 30		P.O. #	
DATE	DESCRIPTI	ON	QTY	RATE	AMOUNT
4/26/2006	Service Call - Check Tailwater Retuclean mud from suction Hrs. Lead Man -Feldt Truck #29 -Service truck San Joaquin Ag Tax Exempt	urn pumps / Customer to	2 1	76.00 45.00 2.50%	152.00 45.00 0.00
Thank yo	u for your business.			Total	\$197.00

Form BSJ





Apr 02 03 04:32p

Sheldon G. Moore

(209) 632-7443 916-408-3676 p. 1

p. l

CCLP-17-27

Sheldon G. Moore 7555 Herdlyn Rd Byron, CA 94514 (209) 835-5327 Fax (209) 835-1529

Gary S. Rossiter Don Pedro Pump P.O. Box 1038 Hughson, CA 95380 Fax (209) 632-7443

April 2, 2003

Dear Gary:

I called you office before 7:30 AM, this morning, in order to set up a Friday April 4, 2003, meeting with you at our ranch. At this time (4:20 PM) I have no confirmation from you as to time.

Singerely

Sheldon G. Moore

Sheldon G. Moore

Shedon,

I tried to could twice the morning.

The machine is not coming on. I can be
in Tracy Friday @ 11:00 Am. Please advise

If this is O.K.

May Nom!

Sheldon G. Moore 7555 Herdlyn Road Byron, CA 94514-1607 Phone (209) 835-5327 FAX (209) 835-1529

Gary S. Rossiter Don Pedro Pump P.O. Box 1038 Hughson, CA 95380 Fax (209) 632-7443

December 4, 2001

Dear Gary:

This is to confirm our telephone conversation of this afternoon.

I enclose a check for \$25,000 to your company as authorization to start retofitting my pump station at what I call L53.50 and you designate as T.O. # 24.50.

You will do the job properly and I will endeavor to make progress payments promptly as the job progresses.

You will attempt to keep the job under your estimate of \$85,961.16. We want you to apply for on our behalf any energy refit credits we can claim. Scott Bedford has the results of the years pump test.

Sincerely

Sheldon G. Moore

Sheldon G. Moore 7555 Herdlyn Rd Byron, CA 94514 (209) 835-5327 Fax (209) 835-1529

Gary S. Rossiter Don Pedro Pump P.O. Box 1038 Hughson, CA 95380 Fax (209) 632-7443

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Singerely

Sheldon G. Moore

Sheldon G. Moore 7555 Herdlyn Road Byron, CA 94514-1607 Phone (209) 835-5327 FAX (209) 835-1529

Gary S. Rossiter Don Pedro Pump P.O. Box 1038 Hughson, CA 95380 Fax (209) 632-7443

May 29, 2002

Dear Gary:

I enjoyed our phone conversation today. As you know, it is very important that I document and preserve all information on this case, as it could prove vital to my action. Thank you for taking the time to answer my questions.

The existing pump was in need of repair. I know that the pump had been cavitating when the fish screens were plugged. It is my understanding that cavitation is a major destroyer of pumping plants. Was this a problem with my pump?

What were the most probable pump performance curves on the old pump? What is the performance of the new system and what amperage will the motor draw at maximum pumping head? Using \$.14 per KWH, what would be the extra cost per acre foot to run my new pump with 1 foot extra head and with 8 foot extra head. I know that the Bureau does not clean the fish screen or the trash rack until there is at least a 3 foot loss of head.

Finally, I would like to know of any problems you experienced with the Bureau of Reclamation or their successors. Under what timeframe did the Bureau promise useable road access to the pump? I understand that you had to lay a bed of gravel to stabilize your crane, at a cost of \$2200. Please let me know any other ways your progress was hindered.

Thank you for keeping me informed of the changes the Bureau plans to make with my pump. I look forward to your reply.

Sincerely,

Sheldon G. Moore

Don Pedro Pump

P.O Box 1038 Hughson, CA 95326 (209) 632-3161

Calif. Contractor Lic.# 745963

			100		
In	MA	-	-	~	0
In	V	U	ш	L	U

DATE	INVOICE #	
5/21/2002	3003	

BILL TO

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

P.O. NO.	PROJECT	TERMS
	01-0630	2% 10 Net 30

DESCRIPTION

Sheldon Moore Ranch - Herdlyn Rd. Byron - T.O # 24.50

- 1) Provide materials, labor and equipment to remove and repair existing Vertical Mount Lift Pump
- 2) Site Repair and grading / Reinstall Pump, Motor
- 3) Install 30 H.p Varaible Speed Drive
- 4) Repair Platform, Discharge, Electrical

Estimated Project Costs \$59,466.05

Progress Bill #1

(\$25,000.00) Paid

Costs to date

\$40,236.64

Progress Bill #2

\$25,000.00

Balance

\$ 9,466.05

Hrs.- Lead Man-Feldt

Truck #11-Service Truck

Hrs - Helper - Banuelos

Hrs. Lead Man-Streeter

Truck #12-Service Truck

Hrs.Helper-V.Carrazco

Truck #19-Large Crane

Hrs-Helper Carrazco

Hrs-Lead Man- Russell

Hrs - Backhoe

Truck #15-Service Truck

Hrs. Helper-J. Garcia

Hrs. Helper-Graham

Truck #6- Flat Bed

Hrs. Helper Wilcox

Hrs. Machinist- Grajeda

Hrs.- Machinist- Thill

Hrs-Lead Man-Furze

Sub Engineering, Review existing sketches, direct new drawings, plans & profiles

Hrs Crane Work - Hauling Charge & Counter Weights

Min Hrs Crane Work (Jobsite To Wet)

* Thank you for the opportunity to assist you on this project.

Total

n Pedro Pump

.O Box 1038 Hughson, CA 95326 (209) 632-3161 Calif. Contractor Lic.# 745963

BILL TO

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

Invoice

DATE	INVOICE#
5/21/2002	3003

P.O. NO.	PROJECT	TERMS
	01-0630	2% 10 Net 30

DESCRIPTION

Dresser 18" OD #38 Coupling Freight AB Gravel Per Ton

Rammer Lg 30-3600 Lbs/Blows & Rammer Large Diesel 120 Ton Hydro Crane Operating Crew Min.
Dresser 16" OD #38 Coupling Rewind-Motor Rewind-Labor Bowl Assy Oil Lube P16A-6 Deg 3/8 5052 Alum. Plate. 48" x 48" Anti Vortex Plate 16" x 10' Fab. Spool w/ 18.374" register San Joaquin Ag Tax Exempt

Don Pedro Pump

P.O Box 1038 Hughson, CA 95326 (209) 632-3161 Calif. Contractor Lic.# 745963

BILL TO

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

Invoice

DATE	INVOICE #		
5/17/2002	3003		

P.O. NO.

			DUE DATE	JOB#
			6/16/2002	01-0630
	DESCRIPTION	QTY	RATE	AMOUNT
Sheldon Moore	Ranch - Herdlyn Rd. Byron - T.O # 24.50			
	rials, labor and equipment to remove and repair existing			
Vertical Mount				
/	nd grading / Reinstall Pump, Motor		game 7 gall	
	Varaible Speed Drive		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4) Kepair Platio	rm, Discharge,Electrical			
Estimated Proje	ect Costs \$85,961.00			
Progress Bill #1				
Progress Bill #2				
Estimated Balar				
			Secretary (Microsco	
Hrs Lead Man		6	65.00	390.00
Truck #11-Serv		6	35.00	210.00
Hrs - Helper - B		44	55.00	2,420.00
Hrs. Lead Man		44	65.00	2,860.00
Truck #12-Serv		10	35.00	350.00
Hrs.Helper-V.C		27	55.00	1,485.00
Truck #19-Larg		12 27	55.00 55.00	660.00
Hrs-Helper Car Hrs-Lead Man-		14.5	65.00	1,485.00 942.50
	Kussen	14.5	40.00	640.00
Hrs - Backhoe	ica Tawali	4	35.00	140.00
Truck #15-Service Truck Hrs. Helper-J. Garcia		22	55.00	1,210.00
nrs. neiper-j. (Jarcia	22	33.00	1,210.00
* Thank you for the opportunity to assist you on this project.			Total	
TERMS 2% 10 Net 30				

on Pedro Pump

P.O Box 1038 Hughson, CA 95326 (209) 632-3161

Calif. Contractor Lic.# 745963

Invoice

DATE	INVOICE #
5/17/2002	3003

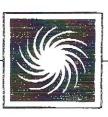
BILL TO

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

P.O. NO.

		DUE DATE	JOB#	
		6/16/2002	01-0630	
DESCRIPTION	QTY	RATE	AMOUNT	
Hrs. Helper-Graham	9	55.00	495.00	
Truck #6- Flat Bed	7	35.00	245.00	
Hrs. Helper Wilcox	2	55.00	110.00	
Hrs. Machinist- Grajeda	16	65.00	1,040.00	
Hrs Machinist- Thill	19	65.00 1,235		
Hrs-Lead Man-Furze	11	65.00	715.00	
Sub Engineering, Review existing sketches, direct new drawings, plans & profiles	1	1,190.01	1,190.01	
Hrs Crane Work - Hauling Charge & Counter Weights	1	1,500.00	1,500.007	
Min Hrs Crane Work (Jobsite To Wet)	1	1,960.00	1,960.00	
Dresser 18" OD #38 Coupling	1	239.24	239.247	
Freight	1	832.96	832.967	
AB Gravel Per Ton	125	10.74	1,342.507	
Rammer Lg 30-3600 Lbs/Blows & Rammer Large Diesel	1	416.00	416.007	
120 Ton Hydro Crane	14.5	385.00	5,582.50	
Operating Crew Min.	6.5	195.00	1,267.50	
Dresser 16" OD #38 Coupling	1	297.00	297.007	
Rewind-Motor	1	669.00	669.007	
Rewind-Labor	1	480.00	480.00	
Bowl Assy Oil Lube P16A-6 Deg	1	5,479.00	5,479.007	
3/8 5052 Alum. Plate. 48" x 48" Anti Vortex Plate	1	440.00	440.007	
16" x 10' Fab. Spool w/ 18.374" register	1	1,600.00	1,600.00	
San Joaquin Ag Tax Exempt		2.75%	308.43	
		Cope	7	
* Thank you for the opportunity to assist you on this project.	Total	\$40,236.64		
TERMS 2% 10 Net 30				

CCLP-17-35



SIGNATURE/ TITLE

Don Pedro Pump

OFFICE: P.O. Box 1038 • HUGHSON, CA 95326 SHOP: 1066 So. FIRST STREET • YURLOCK, CA 95380 PHONE: (209) 632-3161 • FAX: (209) 632-7443 CONTRACTOR'S LICENSE # 745963

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607 12/2/2001

*			PROJECT
Estimate			
DESCRIPTION	QTY	UNIT COST	TOTAL
Sheldon Moore Ranch - Herdlyn Rd. Byron - T.O # 24.50			
1) Provide materials, labor and equipment to remove existing Vertical Mount Lift Pump, and install new Slant - Mount Pumping Plant w/ Variable Speed Drive & related structure, discharge and electrical.			
Labor & equip. to remove exsiting & retro- fit platforms to accept Slant Mount design.	1	10959.00	10,959.00
Prime Pump Mixed Flow 50 H.p x 16" x 65' Slant Mount Pump & Motor / Grease packed - 5400 g.p.m	1	31997.00	31,997.00
16" Slant Mount Platform / Discharge Pipe & fittings	1	13697.00	13,697.007
50 H.p C.H Variable Speed Drive / Wiring / Fittings	I	9,997.00	9,997.007
Misc. Fiitings & Freight	1	997.11	997.117
Permits & Fees (estimated)	1	950.00	950.00
Engineering, drawings & submittals	1	6,800.00	6,800.00
Labor & Equip. to install Slant Mount Pumping Plant & electrical	1	8,979.00	8,979.00
Notes & Exclusions 1) Estimate could vary depending upon final approved design from S.L.D.M.W.A.			
San Joaquin Ag Tax Exempt		2.75%	1,585.05
* Thank you for the opportunity to assist you on this project.	тот	AL	\$85,961.16

AGRICULTURAL · INDUSTRIAL · MUNICIPAL · DOMESTIC



DON PEDRO PUMP

Don Pedro Pump

OFFICE P.O. BOX 1038 HUCHSON, CA. 95326

SHOP 1066 S.FIRST TURLOCK,CA. 95380 (209) 632-7443 FAX

PHONE (209) 632-3161

To:	Sheldon		Fax	:	835 1529		
From:	Gary Rossi	ter	Date	ð: 	12-03-01		
Re:	Revised Esti	mate	Pag	es:	3		
CC:			1.11.				
□ Urgon	t ☑ For Re	oview			☐ Please Reply	☐ Please I	Recycle
•	•	•		•	٠	•	

Sheldon,

Please find our attched estimate for the installation of the slant-mounted pump station. The new estimate is less the removal of the existing pump and the exclusion of the all weather egress and regresses required by the S.L.D.M.W.A.

Please call if you have any questions

Respectfully

President

Don Pedro Pump

P.O Box 1038 Hughson, CA 95326 (209) 632-3161 Calif. Contractor Lic.# 745963

BILL TO

TERMS

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

Invoice

DATE	INVOICE #
12/2/2001	2645

P.O. NO.

DUE DATE	JOB#
1/1/2002	0-0630

		1/1/2002	0-0630
DESCRIPTION	Total %	RATE	AMOUNT
Sheldon Moore Ranch - Herdlyn Rd. Byron - T.O # 24.50			
1) Provide materials, labor and equipment to remove existing Vertical Mount Lift Pump, and install new Slant - Mount Pumping Plant w/ Variable Speed Drive & related structure, discharge and electrical.			
Estimated Project Costs \$85,961.16 Progress Bill #1 (\$25,000.00) Invoice #2645 12-2-01			
Labor & equip. to remove exsiting & retro- fit platforms to accept Slant Mount design.	25.00%	10,959.00	2,739.75
Prime Pump Mixed Flow 50 H.p x 16" x 65' Slant Mount Pump & Motor / Grease packed - 5400 g.p.m	25.00%	31,997.00	7,999.25T
16" Slant Mount Platform / Discharge Pipe & fittings	25.00%	13,697.00	3,424.25T
50 H.p C.H Variable Speed Drive / Wiring / Fittings	25.00%	9,997.00	2,499.25T
Misc. Fiitings & Freight	25.00%	997.11	249.28T
Permits & Fees (estimated)	25.00%	950.00	237.50T
Engineering, drawings & submittals	25.00%	6,800.00	1,700.00
Labor & Equip. to install Slant Mount Pumping Plant & electrical	64.09%	8,979.00	5,754.46
* Thank you for the opportunity to assist you on	this project.	Total	

25% Down - Progress Payments

on Pedro Pump

P.O Box 1038 Hughson, CA 95326 (209) 632-3161 Calif. Contractor Lic.# 745963

Invoice

	.,	-
DATE	INVOICE #	
12/2/2001	2645	

BILL TO

TERMS

Mr. Sheldon Moore 7555 Herdlyn Rd. Byron, CA. 94514- 1607

P.O. NO.

JOB#

DUE DATE

		1/1/2002	0-0630
DESCRIPTION	Total %	RATE	AMOUNT
Notes & Exclusions 1) Estimate could vary depending upon final approved design from S.L.D.M.W.A.			
San Joaquin Ag Tax Exempt	25.00%	2.75%	396.26
* Thank you for the opportunity to assist you	on this project.	Total	\$25,000.0

25% Down - Progress Payments



CCLP-17-39

Q

99905050229840400000683100000000000

Account Number	Bill Date	Amount Due
5050229840-4	11/16/2012	No Payment Due

3283.1.1.14 1 AT 0.374

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CLIFTON COURT LP 1584 SUMMERHILL LN LINCOLN CA 95648-8348 PG&E BOX 997300 SACRAMENTO CA 95899-7300

250 0270

No payment is due. Please retain bill for your records. Thank you.

Telephone Assistance
1-877-311-3276
Assistance is available by telephone: Monday - Friday, 7:00 a.m.-7:00 p.m. and

Saturday, 7:00 a.m.-3:30 p.m.

Local Office Address

55 E 10TH ST TRACY CA 95376

Account Number

5050229840-4

November 2012

ACCOUNT SUMMARY

Service	Service Dates	Amount			
Electric	10/18/2012 To 11/16/2012	\$682.32			
Energy Commission	on Tax	0.78			
TOTAL CURRENT	T CHARGES	\$683.10 1,621.38			
11/01 Payment -		1,621.38-			
Total Adjustments		225.42-			

 Account Balance
 \$457.68

 APS To Be Applied 11/30
 \$457.68

 TOTAL AMOUNT DUE
 \$0.00

For all of your account, billing and service needs, please contact our Agricultural Customer Service Center at 1-877-311-3276 (FARM).

Learn more about PG&E's sustainability journey

We invite you to explore PG&E's newest online Corporate Responsibility and Sustainability Report – an annual look at how PG&E is integrating sustainability into its business.

Topics include how PG&E is working to help customers save energy and money through energy efficiency, expand renewable energy, support diverse suppliers, and focus on the safety and economic vitality of the communities it serves. Visit www.pge.com/sustainability for more information.

Moving? Please call us anytime, at 1-800-743-5000, to notify us of your new mailing address.



Print - Close Window

Mon, 28 Aug 2006 14:35:06 -0700 (PDT)

From:

"Mr Sheldon Moore" <smoorerg@yahoo.com>

Subject: Drain Pump

To:

FredF@donpedropump.com

Dear Fred:

After Talking with you this morning(8/28/06), I checked my files on my 10 HP drain pump located on a closed top sump next to my 40 HP drain pump.

My measurements (11/06/1989) were 213" top of sump to bottom inside. The pump at that time had a column of 194". The discharge check valve is 8" as I remember.

The top of that sump can be carefully enlarged to accommodate the Don Pedro Manure and trash pump. New pump should be set up for easy repair. It should go in and out with a minimum of difficulty.

This pump is tied into a pair of 25" pipe which discharge over the levee into Clifton Court Fore-bay.

I need this pump to be operational before repairs are made on my 40 HP. This site is not accessible during rainy weather.

Hold off on the Irrigation pump control panel repair/replacement until later in the year.

The best way to communicate with me is email. My address is smoorerg@yahoo.com

Sheldon

Ron Milligan, Operations Manager <u>Central Valley Operations Office</u> 3310 El Camino Avenue, Suite 300	916-979-2180 fax: 916-979-2494	CVO-100
Sacramento CA 95821		
Sue Fry, Manager <u>Bay-Delta Office</u> Reclamation Mid-Pacific Region 801 I Street, Suite 140 Sacramento, CA 95814-2536	916-414-2400 fax 916-414-2439	BDO-100
Richard Welsh P.E. Construction Engineer MP Region Construction Office PO Box 988 Willows, CA 95988-0988	530 934-7066 fax 530-934-7679	MPCO-10

Pacific Northwest Region								
Addresses	Phone Numbers	Mail Codes						
THE PART OF THE PA	samen make an							
Lorri Lee, Regional Director <u>Pacific Northwest Regional Office</u> 1150 North Curtis Road, Suite 100 Boise, Idaho 83706-1234	208-378-5012 fax 208-378-5019 verify 208-278-5012	PN-1000						
Gerald Kelso, Area Manager <u>Columbia-Cascades Area Office</u> 1917 Marsh Road Yakima WA 98901-2058	509-575-5848 X202 fax: 509-454-5611	CCAO-1000						
Jerrold D. Gregg, Area Manager <u>Snake River Area Office</u> West - 230 Collins Road Boise ID 83702	208-383-2246 fax: 208-383-2275	SRA-1000						
Mark Jenson, Power Manager Grand Coulee Power Office	509-633-9507 fax: 509-633-9138	GCP-1000						

Layne & Bowler Deep Well Pumps

ARC PIMP & WELDING SHOP

PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

1211 South Turnpike Road

Phone: 463-4786

X	
Sheldon	
G. Moore, Inc.	STOCKTON, CALIFORNIA
	95206, Dec.11,
	2990

lerms	Ship Via Order No.
	Pull 10 H.P. Drain Pump. Clean Pum new Byron Jackson T.D.P. 1044110
	oil tube, shaft
	Labor
	Byron Jackson I.D.P.10 HH110
	Tube.Shaft, Bearings
10 1	Sales Tax on 1920.00
	Total:
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and the state of	
10 200	
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Tradition of the state of the s	

Inter-State Free: 3219 Veries Blvd., Lee Angeles 90006

PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

1211 South Turnpike Road

Phone: 463-4786

M Sheldon G. Moore, Inc. STOCKTON, CALIFORNIA 95206, Dec.11,

Rt. 1 Box 9 Byron, CA 94514

Ship Via

Order No.

										 	7		
				Total:	Sales Tax (Tube, Shaft	Bowls	Labor	bearings.Install.	existing col	new Prime W 16	Pull 40 H.P.
					on 7235.16		Bearings			 stall.	column. Make new oil	16 A Bowls, with	. 900 R.P.M. Drain
										 	1 tube	aday	
				8780	560	8220	375	6860	965		,sha	or to	Pump. Install
				88	72	116	00	16	00		c+	0	8tal

ARC PUMP & WELDING SHOP

PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

121 South Turnpike Road

CCLP-17-43

Phone: 463-4786

Z 4556

Sheldon G. Moore, Inc. STOCKTON, CALIFORNIA 95206, Dec. 11, 2990

Rt. 1 Box 9 Byron, CA 94514

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 and the formula beautiful and the second sec		 1		-				1		100			100	ASSESSED NO.
					Total:	Sales Tax on 1920.00		Tube.Shaft,Bearings	Byron Jackson I.D.P.10 HH110	Labor	new oil tube, shaft, bearings. Insta	new Byron Jackson I.D.P.10HH110	Pull 10 H.P. Drain Pump.Clean I	
			 3				25.5		<u> </u>			b.	Pun	
	* 17 *				3043	148	2895	250	1670	975	11.	owls	p.In:	
			14		80	80	00.	0.0	00	00		Make	Install	

ARC PUMP & WELDING SHOP PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

1211 South Turnpike Road Phone: 463-4786

Z

STOCKTON, CALIFORNIA 95206, Dec.11,

M Sheldon G.

Moore, inc.

Rt.1 Box 9 Byron, CA 94514 Ship Via Order No.

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			. 4					Total:	Sales I		Tube, Sh	Bowls	Labor		bearings	existing	new Prime	PULL 40
The second secon									Tax on 72		Shaft, Bearings				bearings.Install.	column.wake	100	H.P. 900
	e de la companya de	sacrá							7235.16		ings				•	make new	m 16 A Bowls, with	YOU R.F.M.
		10 Tag		200		je:		*	=						14 2477	011		Dr.aln
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	e din							8780	560	8220	375	6860	985			,sha	or to	ru p. Install
							-	88	72	16	00	16	00			ct	0	TENE

Inter-State Press, 2218 V-nice Blvd., Les Angeles 90006

ARC PUMP & WELDING SHOP

PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

1211 South Turnpike Road

Nº 4547

Phone: 463-4786

STOCKTON, CALIFORNIA 95206, Sept. 15.

Sheldon G. Moore, Inc.

Rt.1 Box 9 Banta, CA 94514

Terms_		Ship ViaOrder	No		
		Pull Byron Jackson 20 H.P. 1	6" D.	L.	
		Irrigation Pump.Replace bowl	s.Rel	lace	
		lower column.Replace oil tub	e,sha	ft,be	arir
		Make new screen.Clean,dip,ba	ke,re	place	mot
		bearings.Install.			
			1.20	g/Ag	30. 1
		Labor		795.	00
1 110		16 D.L.Bowls		4198.	()0
· · · · · · · · · · · · · · · · · · ·		Lower Column		1875.	00
	2. 2.	Oil tube, shaft, bearings		908.	00
4		Screen	1	150.	00
8 93	11.00	Clean, Dip, Bake Motor		708.	25
1,145-11		Motor bearings	500 to 00+0	86.	45
10 1 1			1 1	3720.	70
		Sales Tax on 7925.70		614.	24
		Total:	i	9334.	94
	3 2		-		
					6

PullPring 88500
Remistall - 88500
Total 11,104

Inter-State Press, 2210 Venice Blvd., Los Angeles 90000

HOLT REPAIR & MFG., INC.

P.O. BOX 187 (209) 465-8413 HOLT, CA 95234

In	V	DIC	ce

DATE	INVOICE#
5/3/1999	6207

SHELDON MOORE RT-1 BOX 9 BYRON, CA. 94514

		P.O. NO.	TERMS
		PHIL	NET 30
DESCRIPTION	QTY .	RATE	AMOUNT
REMOVE ROTTEN WOOD CROOS BEAM AND REPLACE WITH 6" H BEAM CAP TWO PILINGS , RESET WOODEN WALKWAY 04/30 20-TON CRANE PORTABLE WELDER	6666		630.00 270.00
6" 20LB. H BEAM PILING CAP Sales Tax	11 2		94.82T 150.00T 18.97
		2	š.
			90
	×		
•			
		5 10	- 46 - 4 14.

CCLP-17-46

HOLT REPAIR & MFG., INC.

P.O. BOX 187 (209) 465-8413 HOLT, CA 95234 Invoice

DATE 4/22/1999 INVOICE # 6200

BILL TO

SHELDON MOORE RT-1 BOX 9 BYRON, CA. 94514

> TA 2778 5-04-99.

> > **Total**

\$1,488.91

		P.O. NO.	TERMS
		PHIL	NET 30
DESCRIPTION	QTY	RATE	AMOUNT
REPAIRS TO DISCHARGE LINE IRRIGATION PUMP 04/21/99 10-TON BOOMTRUCK	9	75.00	. 675.00
PORTABLE WELDER	9	45.00	405.00
14" X 1/4" WALL USED PIPE Sales Tax	23	16.50 7.75%	379.50T 29.41
		1.0	8
	8		
*			
		9 E 9 F	*, 4 · 3:1
THANK YOU FOR YOUR BUISNESS	<u> </u>	1	

10-14-97

D.V. Pump Pulled East Pump
Found rope drand: come in & Locked up

Unita Warvanp Looks- good-

															1						CC	CLP-17-4	18		
											*				=	16								QUAN.	
TOTAL MATERIALS and PARTS			# 1				samp year						MATURAL TO MUNTY BUSKET	PAINT- SCALINT & Lube	3/4° 7/675	34" Buts -25"		performed. Overdue accounts subject to carrying charge of 2% per month. Purchaser agrees to pay reasonable attorney fees and court cost if legal action is required to enforce this contract.	TERMS Net Cash 10 days after acceptance of goods and/or work	named. Not responsible for delay by reason of strikes, accidents, or causes beyond our control.	once started or in the process of constitution can not be changed or cancelled except at the expense of purchaser. Materials and labor harein described furnished for prices.	This document is a contract for immediate acceptance and covers only the materials and labor herein described. Work	CAUTION	DESCRIPTION	MATERIALS AND PARTS
5											- Section		250	12.50	1 hollies and	1350			Capto captorable in the second					AMOUNT	
8						,							9	7	4		and the same								
Oliver By Oliver	CHARGE SALES TAX	☐ CASH SALE SUB TOTAL	11	RESALE PERMIT NO. TOTAL LABOR	Kost Joseph Lows		"LABOR TO MODIFY BASKET-	TRASh Rumo Rental	Pums out P.T. Reinstall Pum	Clean of Dresser Oalis - * MODITY BA	Relair Rums, CLEAN US SILER & MOTOS.	Lubor to Will & MSRELT		PULL PUMP - INSPECT F	The same of the sa	DESCRIPTION AND INSTRUCTIONS	TERMS: NET 10 DAYS. 2% INTEREST CHARGE	OITY BYRON CA 94514	ADDRESS RT 1 TOOX 9 7555 HERDLYWAD	NAME SHELDON MOORE HAS	1903 NAVY DRIVE PHONE 948-0925 STOCKTON, CALIFO	PUMP - FARM - INDUSTRIAL - CUSTOM ENGINEERING - S		1	AND BIND CO INC

D& V MACHINE SHOP

à .

Contractor License 350259

INVOICE

No. 43932

											I.F. BUSKET	the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			oject to carrying charge of to pay reasonable attor-	ce of goods and/or work	ay by reason of strikes, control.	bed furnished for prices
											2500	12:50	- Charles and A	970					
NON TAXABLE LABOR SUB TOTAL	TAXABLE LABOR- MATERIAL MATERIAL & PARTS	RESALE PERMIT NO. TOTAL LABOR	Took Jambed Towns	* LABOR TO MODIFY BASICET-	*	TRASH Rums Rental	Pomp out P.T. Reinstall Rump.	Clean of Dusser Bolis - * MODITY BASHET.	Relair Rums, CLEAN US DILLE & MOTOS.	Labor to WII & INSPECT		Pall Pump - IMSPECT Pit	September 1998	DESCRIPTION AND INSTRUCTIONS	TERMS: NET 10 DAYS. 2% INTEREST CHARGED ON PAST DUE ACCOUNTS	CITY BYRON CA GUSTE YOUR OLD JOB NO.	ADDRESS RT 1 130X 9 7555 HEADLYWAD P.O.	NAME SHELDON MOORE THE DATE	1903 NAVY DRIVE PHONE 946-0925 SHOCKHON, CALIFORNIA 95206
2180	50	2130		1/1/		188	1625	-11.		350			e desert de production de la constant de la constan	CHARGES	ST DUE ACCOL		*	7-1-9	200
9	8	00				8	8			8					STNL				

2,183 88

									- Market State			1					1						CC	LP-17-	49
TOTAL MATERIALS and PARTS			The state of the s	8 tear.	NOT Normal wear	Buels	7	& Rocks cut ou	7-06-95 - San	and have miller	+	d	taped oil	bowl bushing	dittoser bushing	Shoulder bearing	10mm prop 4 shat+		ney fees and court cost if legal action is required to enforce this contract.	Net Cash 10 days after acceptance of goods and/or work performed. Overdue accounts subject to carrying charge of 2% per month. Purchaser agrees to new reasonable after the country of the	TERMS	named. Not responsible for delay by reason of strikes,	once started or in the process of construction can not be changed or cancelled except at the expense of purchaser.	This document is a contract for immediate acceptance and covers only the materials and labor herein described. Work	CAUTION
2086					Car			0	J. Comments	15			5 00	27 0	296	104 0	6436			-500					
7 Signe						3.64 8.44			2	20	6	ナ	0 (0	000	7	00	Ö	TERN	CITY	ADDRESS	NAME		1		M
Signed By CustomerTOTAL	CHARGE SUB TOTAL SALES TAX	TOTAL MATERIAL & PARTS NON TAXABLE LABOR	RESALE PERMIT NO. TOTAL LABOR						1500	er ashatt as	60 Bronze willham inst.	t braze diffuser with #	ittoser), muchine inter bearing	lisassemble - much inc bowl		DERVICE CALL - CHECK ISHO DUMP	DESCRIPTION AND INSTRUCTIONS	TERMS: NET 10 DAYS. 2% INTEREST CHARGED ON	JYRON CD GIST YOUR	スプー 30× G	THELDO	27.6	TOME - TARM - IN	ALL TYPES OF MACHINE WORK AND REPAIRS	6

Contractor License 350259

AND PUMP CO., INC.

QUAN.

DESCRIPTION

AMOUNT

MATERIALS AND PARTS

INVOICE

No. 42038

IIA 95206 E 1963

IAME CIECOS PLOORE HYC. DATE	6.21.9	U
DDRESS TT 1 BOX 9 P.O. NO.		
BYRON CA 94514 YOUR		
ERMS: NET 10 DAYS. 2% INTEREST CHARGED ON PAST DUE ACCOUNTS	ST DUE ACCOU	STNI
DESCRIPTION AND INSTRUCTIONS	CHARGES	
SERVICE CALL - CHESK ISHP DUMP		
Remove Dump- tield		
disassemble - much in bowl		
dittoser), muchine inter bearing.		
ht braze diffuser with#		
eleo Bronze, machine, install		
rearings impulser a shaft, Assembly		
Dump- install-	1,825	8

2,633

3-14-95 15HP Drain Pump-Repaired due to Power outage East Leg out at Fuse at Old River Crossing, both times Some one had 100 Amp Fise in Conter Leg in Panel. Old fose was on ground along with adaptor. West out 2nd time 12:45 AM March 9, (995, I cross wired and Ken the Purp Baturday - Sun - Monday on Manual - water Never too Come at checking after Fix with Flood tide River High (Flood) water at top. Probe 26 26 28 AMP 25000T

AMOUNT

DESCRIPTION

MATERIALS AND PARTS

AND PUMP CO., INC.

Z O Contractor License 350259 INVOICE

& V STEEL FABRICATORS

	410				PAT	THIS INVOICE	1000	Section of the sectio					74-004-47	COIL SQUAR D		2% per month. Purchaser agrees to pay reasonable attor- ney fees and court cost if legal action is required to enforce this contract.	TERMS Net Cash 10 days after acceptance of goods and/or work negformed Overtille accounts subject to carrying charge of	named. Not responsible for delay by reason of strikes, accidents, or causes beyond our control.	Changed or cancelled except at the expense of purichaser. Materials and lahor herein described furnished for prices.	CAUTION This document is a contract for immediate acceptance and covers only the materials and labor herein described. Work covers only the materials and labor herein pan not be covered to the process of construction can not be constructed by the process of construction can not be constructed.
								, , ,						111						
														44						
☐ CASH SALE SUB TOTAL	78	RESALE PERMIT NO. TOTAL LABOR				1 2/2 hrs	amps	noil-ran & checked	Returned of installed	cheeked 2 pumps-		Suince Call		DESCRIPTION AND INSTRUCTIONS	TERMS: NET 10 DAYS. 2% INTEREST CHARGED ON PAST DUE ACCOUNTS	CITY BYRM, Ca 94514 YOUR JOB NO.	ADDRESS Rt 1 Boy 9 7555 Herdlyn NO.	NAME Shelden Moore DATE	1903 NAVY DRIVE PHONE 948-0925 STOCKTON, CALIFORNIA 95206	PUMP - FARM - INDUSTRIAL - CUSTOM ENGINEERING - SINCE 1963
232	111	121				121					A ALCOHOLOGICA NA ALCOHOLOGICA			CHARGES	ST DUE ACCC			1-11-8	5206	963
6	五五	25	A STATE OF THE STA	Country of Assessment		25	- Control of the Cont	- Annual contraction of the Cont					Формания		STNUC			12		0

TOTAL MATERIALS and PARTS

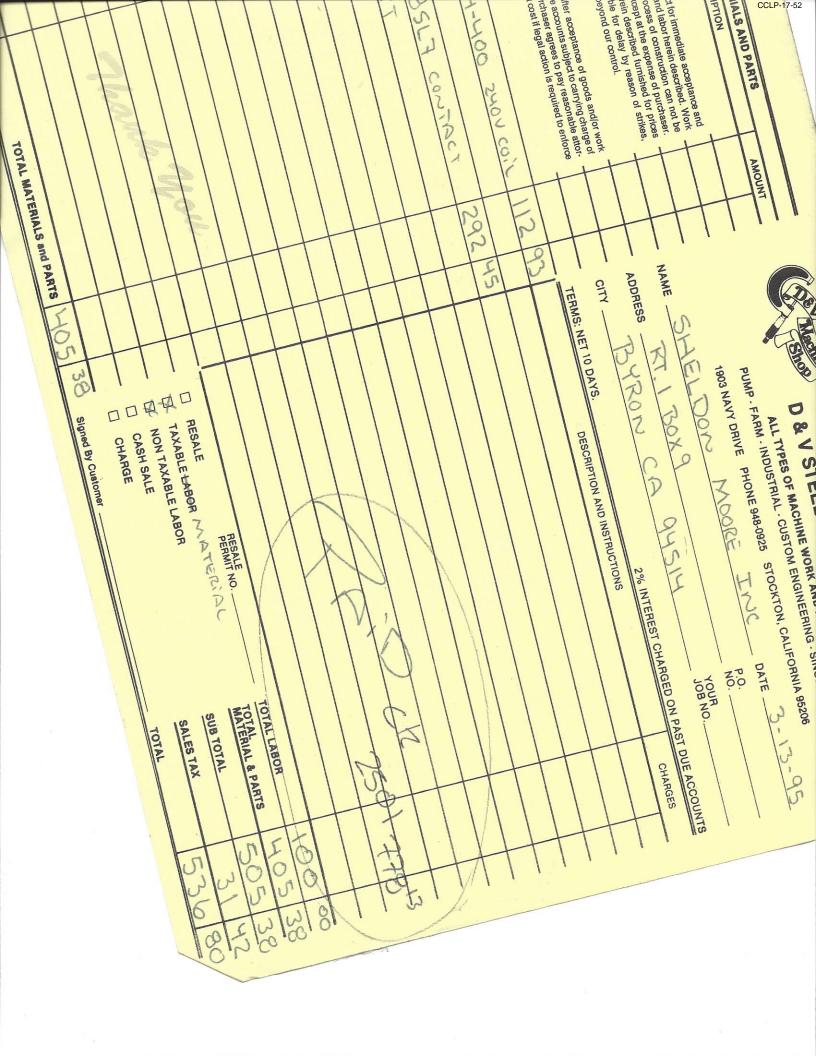
Signed By Customer

TOTAL

SALES TAX

至

CHARGE CASH SALE



ARC PUMP & WELDING SHOP

PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

1211 South Turnpike Road

Phone: 463-4786

CCLP-17-53

Nº 3901

Rt.	w sheldc	
Rt.1 Box 9 Banta, Ca 94514	M sheldon G. Moore, Inc.	STOCKTON, CALIFORNIA 95206,
4		Nov.15, 1982

Terms	Ship Via Order No.		
	. Make new Bo	earings	18s,
	Machine Impellers. Make new lock r	ngs	for
	impellers. Rewind motor. supply new	Dres	Ber
	coupling. Supply new oiler valve.		
	Labor	1750	00
	kewind	1360	00
	Oiler Valve	42	42.50
	20" Tresser Coupling	276.30	. 30
	Bowl Shaft, Brg. Mat.	369.25	. 25
	Column Section	1650.00	00
		5448.05	.05
	Sales Tax on 3698.05	286.60	60
	Total:	5734.65	.65
	AFTER motor was cheaned winding	uns	50
	Bad IT would not pass sign	test	Brd
	And to Be Remound.		
			į

Inter-State Press, 2218 Venice Blvd., Lee Angeles 90006

Inter-State Press, 2218 Venice Bivd., Les Angeles 90006

AKC FUMF & WELDING SHOT

PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

1211 South Turnpike Road

Phone: 463-4786

Nº 3902

	w Sh	10 1050
Rt.1	eldon	
Rt.1 Box 9 Banta, Ca 94514	M Sheldon G. Moore, Inc.	STOCKTON, CALIFORNIA 95206, NOV.15, 1984

Terms.

Ship Via_

Order No.

				8								
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Repairs

SHELDON G. MOORE, INC.

Arc Pump and Welding

1881

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SGM INC CHECK

© 1984 INTUIT # 470

Repair Pumps Bal. due

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Sowler Deep Well Pumps

PUMPS (GPAIRED - SIPHONS HISTALLED OR REPAIRED

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Phone: 463-4786

STOCKTON, CALIFORNIA 95703 of the miles have from the first of the start, but anyther the

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D. & V. MACHINE SHOP & PUMP CO., INC. STOCKTON, CALIFORNIA 95206



E, INC.

D & V Machine Shop

8/17/94

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1869

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NC CHECK

AND PUMP CO., INC.

MATERIALS AND PARTS

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PERMIT NO.

TOTAL LABOR

MATERIAL & PARTS

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D & V STEEL FABRICATORS AND PUMP CO., INC.

Contractor License 350259

No. 41143 INVOICE

ALL TYPES OF MACHINE WORK AND REPAIRS

AVY DRIVE PHONE 948-0925 STOCKTON, CALIFORNIA 95206 P - FARM - INDUSTRIAL - CUSTOM ENGINEERING - SINCE 1963

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AMOUNT

AND PUMP CO., INC.

D & V STEEL FABRICATORS

INVOICE

Contractor License 350259

PUMP - FARM - INDUSTRIAL - CUSTOM ENGINEERING - SINCE 1963 ALL TYPES OF MACHINE WORK AND REPAIRS NO. 41085

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Signed By Customer

TOTAL

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DESCRIPTION

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Contractor License 350259

AND PUMP CO., INC.

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D& V STEEL FARRICATORS

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CCLP-17-65

REFERENCE CHARGES PAYMENTS BALANCE

BALANCE FORWARD

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D. & V. MACHINE SHOP & PUMP CO., INC. STOCKTON, CALIFORNIA 95206

PAY LAST DATED A M O U N T I N THIS COLUMN



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Signed By Customer	₹ CHA	CAS		RES					(0		+ i	700		TERMS: NE	CITY	ADDRESS		NAME:	1		
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<u> </u>	AX C	ÄL	MATERIAL & PARTS	ABOR -		- 11-11-11-11-11-11-11-11-11-11-11-11-11					In tim			0	2	2% INTEREST CHARGED ON PAST DUE ACCOUNTS	JOB NO.	NO.	PA I	7	STOCKTON, CALIFORNIA 95206	REPAIRS	TORS NO
300 9	Ri	60	The state of the s	300 0		A CONTRACTOR OF THE CONTRACTOR	en en paper en en peninde productives productives pendettes en				неш неша манентальнай/порёд дишентальнатальнатальна (менентару)	Married Control of the Control of th			CHARGES	DUE ACCOUN			+	70,0	ਨ		SPOUL
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Contractor License 350259

AND PUMP CO., INC.

NVOICE 40953

STATEMENT



Contractors License 350259

All Kinds of Machine Work — Pump Sales & Service

Agricultural, Domestic & Industrial

1903 Navy Drive • Phone (209) 948-0925 Stockton, California 95206

SHELDON G. MOORE INC. RT.1 BOX 9 7555 HERDLYN RD BYRON CA 94514 REC. DIST. 802 PUMPS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE
12-28-94		BALANCE	FORWARD •	145.50

Have credit to Cover This - Called Tracy Miller 5-09-94 9²⁰ The will take Came

> D. & V. MACHINE SHOP & PUMP CO., INC. STOCKTON, CALIFORNIA 95206

PAY LAST DATED A MOUNT IN THIS COLUMN

MATERIALS AND PARTS

AND PUMP CO., INC.

Contractor License 350259

	1																						QUAN.
TOTAL MATERIALS and PARTS			व्यक्ति	and the same				* 7								2% per month. Purchaser agrees to pay reasonable attorney fees and court cost if legal action is required to enforce this contract.	Net Cash 10 days after acceptance of goods and/or work performed. Overdue accounts subject to carrying charge of	TERMS	named. Not responsible for delay by reason of strikes, accidents or causes beyond our control	changed or cancelled except at the expense of purchaser. Materials and labor barain described furnished for rules.	This document is a contract for immediate acceptance and covers only the materials and labor herein described. Work	CAUTION	DESCRIPTION
										¥.				a									AMOUNT
						-			4	8	4		~			6.							
Signed By Customer TOTAL	CHARGE SALES TAX	CASH SALE SUB TOTAL		RESALE PERMIT NO. TOTAL LABOR				one K load	BOX RUT BOM P	Sho Stall Kearneys in To	Toherk & clean contacts,		SERVICE CALL	DESCRIPTION AND INSTRUCTIONS	TERMS: NET 10 DAYS. 2% INTEREST CHARGED ON PAST DUE ACCOUNTS	CITY BYROW CA GYSIY JOBNO.	ADDRESS KT GOX G		ハレロープログ	1903 NAVY DRIVE PHONE 948-0925 STOCKTON, CALIFORNIA 95206	ALL TYPES OF MACHINE WORK AND REPAIRS PUMP - FARM - INDUSTRIAL - CUSTOM ENGINEERING - SINCE 1963	D & V STEEL FABRICATORS	Show Silver
1H5 50		145 SC		145 SC		12					145 50	A A A A A A A A A A A A A A A A A A A		CHARGES	PAST DUE ACCOUNTS	0.			いったった	95206		No 40771	INVOICE

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TOTAL MATERIALS and PARTS				2 Maria	6										12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ney fees and court cost if legal action is required to enforce this contract.	Net Cash 10 days after acceptance of goods and/or work performed. Overdue accounts subject to carrying charge of 20% nor month. Burchaser persons to have consonable after.	TERMS	 Materials and labor herein described furnished for prices — named. Not responsible for delay by reason of strikes, accidents or causes having our control 	once started or in the process of construction can not be changed or cancelled except at the expense of purchaser.	This document is a contract for immediate acceptance and covers only the materials and labor herein described. Work	CALITION	DESCRIPTION	MATERIALS AND PARTS
							7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						\		May proposed distantancements									AMOUNT	
	DK CHARGE OPEOIT	CASH SALE		☐ RESALE PERMIT NO.	4						A CONTRACTOR	OKRY O VOLGO	4 40417=	HOS OKAH OK	DESCRIPTION AND INSTRUCTIONS	TERMS: NET 10 DAYS.	CITY ISPRON CA CHE	ADDRESS RT. Box 9	- NAME (FOLO)		1903 NAVY DRIVE PHONE 948-0	ALL TYPES OF MACHINE WORK AND REPA			
	SALES TAX	SUB TOTAL	MATERIAL & P	TOTAL LABOR		(made)			9 1500	-	711010	In stall		10000	ONS	2% INTEREST CHARG	H				PHONE 948-0925 STOCKTON CALL	ALL TYPES OF MACHINE WORK AND REPAIR	D & V STEEL FABRICATOR	AND FUMP CO., INC.	TOTAL STATE

D & V MACHINE SHOP

Contractor License 350259

NO. 40953
NG. SINCE 1963 IFORNIA 95206

DATE 5-9-94

LABOR				-	5	(2	70	, , , ,	CID.	NV	The state of the s	AYS.	1RON	7 1
	PERMIT NO.	4			M Lacky	4	To Check	St. (3)		1	るすり	DESCRIPTION AND INSTRUCTIONS		CD 9451	30x 9
MATERIAL & PARTS	TOTAL LABOR	The state of the s	grade mendede tide personal de la competencia de la competencia de la competencia de la competencia de la comp	9	& TYCICIA	آر ا	700	In tallation			0 1711 11	ONS ,	2% INTEREST CHARGED ON PAST DUE ACCOUNTS	YOUR JOB NO.	NO.
1	Se Se											CHARGES	AST DUE ACCO		
	3/			T.									UNTS		

ARC PUMP & WELDING SHOP

PUMPS REPAIRED - SIPHONS INSTALLED OR REPAIRED

1211 South Turnpike Road

Phone: 463-4786

Nº 3802

	STOCKTON, CALIFORNIA 95206, Dec. 15,		1983
M S	heldon G. Moore, Inc.		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rt.1 Box9 Byron, Ca 94514		
Terms.			
200000000000000000000000000000000000000	Pull 10 H.P. Drain Pump.Replace St		
	Replace Impeller Turn Shaft Make bearings Make replacement Oil Tul	new I	Bowl r bad
-	section.Replace Line Shaft Bear:	11 1	9
	Labor	1347	In the same
	Suction Case	420	
1-0-1	Impeller	364	00
	Brass Mat.	33	.46
	Tube, Brgs. Shaft	74	.80
		2239	76
	Sales Tax on 892.26	69	15
	Total:	2308	.91
			~,
		1	
	10118		
	West 10tt	-	
	(T) 802		***

Inter-State Press, 2216 Venice Blvd., Les Angeles 90006

STATEMENT



Contractors License 350259

All Kinds of Machine Work — Pump Sales & Service Agricultural, Domestic & Industrial

1903 Navy Drive • Phone (209) 948-0925 Stockton, California 95206

SHELDON G. MOORE INC. RT.1 BOX 9 7555 HERDLYN RD BYRON CA 94514 REC. DIST. 802 PUMPS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE
08-31-93		BALANCE F	ORWARD •	3,256.60
09-14-93	40336		3,256.60-	0.00
09-30-93	40417		3,207.90-	3,207.90-
09-30-93	40417	3,207.90		0.00
03-31-94	40771	145.50		145.50

Milter Called

Of have 2
3000 Crecht

Ne will apply

to this 8:11

D. & V. MACHINE SHOP & PUMP CO., INC. STOCKTON, CALIFORNIA 95206



1.5	Cornell Kurs/-503-555-1212
	GE Motor. Called 7-20-93
18 Diá	100 HP - 440 6015
1 Jane That	FL Speed 1175
Corne	tr. Cled Endiction 11- 3. 653-0330 Bob. K
1-50	3. 653-0330 OliMik
	Green Winston Porp
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	Spec. H-14
Notov	100 Spec M-100-6 1200 Vots 440
gither Side.	1200 VOIS 46 3/4
	16

	Green-Wusta
	C- B 20 D.C.
	Lower Prop 20" Pla- 1300.
RPM	42/4 Bowell benett
	6-10'- 13" ID Glumn 2-5'- 13" ID Glumn
	D. Column,

QUAN.

DESCRIPTION

AMOUNT

MATERIALS AND PARTS

2% per month. Purchaser agrees to pay reasonable attor-Net Cash 10 days after acceptance of goods and/or work accidents, or causes beyond our control once started or in the process of construction can not be covers only the materials and labor herein described. Work CAUTION this contract. performed. Overdue accounts subject to carrying charge of named. Not responsible for delay by reason of strikes Materials and labor herein described furnished for prices changed or cancelled except at the expense of purchaser. This document is a contract for immediate acceptance and ney fees and court cost if legal action is required to enforce TERMS SWIND FORENI WAL メッケ 40 **FOTAL MATERIALS and PARTS** 16ATTON SCREWS と上 0 70 S C 0 ERMS: NEL TO DATO. Signed By Customer **P**0 R CHARGE CASH SALE NON TAXABLE LABOR 0 TAXABLE-LABOR MATERIAL RESALE STA STA 1903 NAVY DRIVE PHONE 948-0925 STOCKTON, CALIFORNIA 95206 PUMP - FARM - INDUSTRIAL - CUSTOM ENGINEERING - SINCE 1963 DESCRIPTION AND INSTRUCTIONS PERMIT NO. D & V STEEL FABRICATORS ALL TYPES OF MACHINE WORK AND REPAIRS P COST 200 つのフ 2% INTEREST CHARGED ON PAST DUE ACCOUNTS TOTAL SALES TAX SUB TOTAL TOTAL LABOR MATERIAL & PARTS o. 222 0000 CHARGES 00 りつ 00

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D & V MACHINE SHOP AND PUMP CO., INC.

Contractor License 350259

INVOICE 40417

0 MO. NO.	YTK	DDRESS	IAME S L
EDMO: NET 10 DAYS	BYRON	DDRESS RT. 1 BO	1000 D
70/ 1/1	CA 94514	× 9 7555	MOORE
300 INTEREST OFFICE OF BASE BILL ACCOUNT	JOB NO.	7555 HERDLYN NO.	TNC. DATE T
	NO.		47/93

CCLP-17-76 QUAN. TERMS CAUTION once started or in the process of construction can not be covers only the materials and labor herein described. Work this contract. 2% per month. Purchaser agrees to pay reasonable attorperformed. Overdue accounts subject to carrying charge of Net Cash 10 days after acceptance of goods and/or work accidents, or causes beyond our control Materials and labor herein described furnished for prices changed or cancelled except at the expense of purchaser. This document is a contract for immediate acceptance and ney fees and court cost if legal action is required to enforce named. Not responsible for delay by reason of strikes. DESCRIPTION s de saddo TOTAL MATERIALS and PARTS JSK MBI 3327 N D OX AMOUNT 00 CITY TERMS: NET 10 DAYS. ADDRESS NAME W. Signed By Customer TAXABLE_LABOR-MATERIAL CHARGE RESALE CASH SALE NON TAXABLE LABOR In 1903 NAVY DRIVE PHONE 948-0925 STOCKTON, CALIFORNIA 95206 PUMP - FARM - INDUSTRIAL - CUSTOM ENGINEERING - SINCE 1963 DESCRIPTION AND INSTRUCTIONS PERMIT NO. ALL TYPES OF MACHINE WORK AND REPAIRS & V STEEL FABRICATORS 2% INTEREST CHARGED ON PAST DUE ACCOUNTS TOTAL LABOR TOTAL SALES TAX SUB TOTAL MATERIAL & PARTS JOB NO. NO. DATE Zo. したの n CHARGES 000 50

AND PUMP CO., INC.

MATERIALS AND PARTS

Contractor License 350259

INVOICE

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40336



INVOICE NO. 6 182024 ORDEREBATE APR 15 1992

2605 Jefferson Boulevard P.O. BOX 1084 West Sacramento, CA 95691 (916) 372-2195

SOLD TO:			D	ELIVER TO:		
SHE	LOON	G. M	OORE			
RTI B	6x 9-	7555	HERDLYN ROAD			
BURON	1. CA	ALIF	94514			
PHONE:	209	835-	5327 F	OB FRT PD	BY SHELDON	MOORE
CUSTOMER	P.O. NO.					
QUANTITY	SIZE	LENGTH	DESCRIPT	ON	UNIT PRICE	AMOUNT
3	20"	40'	281 WALL	120	@ 15.00	1800,00
2	18"	40'	1/4 10x10		0 12.00	960.00
2	16"	40	(USED PREDGE pipe)	80	@ 8.00	640.00
2	24"		Concrete & Steel	2 80 (98.00	640,00
15						
		P	AAII PIPE	•	5	250.00
				à.		-
A			Paid CAS	#	paid out	
	37			00	1	
*			Thor (a	lane	E 23	1
		0		0	-	
		No.	SarcHEZ	FARM	S	
					×	
					Subtotal	4040.00
				SALES TAX	7.25%	292,90
				TOTAL	4	332.90
CONDITIONS OF	SALE:				12	

SwicHES FARMS.

CUSTOMER'S SIGNATURE

¹ Notice: A finance charge of 11/2 % per month will be added to all accounts not paid within 30 days of due date, which is an annual percentage rate of 18%.

In case this account is placed in the hands of an attorney for collection the purchaser agrees to pay reasonable attorney's fees in addition to cost and disbursements allowed by law.

^{3.} All merchandise is sold "as is" and in its present state and condition. Seller expressly excludes and negates any and all warranties not otherwise specified in writing, specifically, any express warranties, warranties of merchandability and warranties of fitness for particular purpose. Purchaser acknowledges that he has been given an opportunity to inspect all of the goods purchased, has not relied on Seller's skill or judgment in selecting the goods, and accepts the goods in their present state and condition subject to the exclusions set forth above.



INVOICE NO. 6 182024 ORDEREBATE APRIS 199

2605 Jefferson Boulevard P.O. BOX 1084 West Sacramento, CA 95691 (916) 372-2195

SOLD TO:		· ·		ELIVER TO:		
SHE	ELDON	G. M	loore			
			HERDLYN POAD			
By Ro	N, CA	ALIF	94514			
PHONE:c	209	825-	·5327	B FRT PD	BY SHELDON	MOORE
CUSTOMER	P.O. NO.					
QUANTITY	SIZE	LENGTH	DESCRIPTI	0 N	UNIT PRICE	AMOUNT
3	20"	40'	281 WALL	120	@ 15.00	1800,00
2	18"	40'	1/4 10x10	80	0 12.00	960.00
2	16"	40	(USED PREDGE PIPE)	80	@ 8.00	640.00
2	24"	40	Concrete & Steel	. 80	9 8,00	640,00
Part Samuel Annual Annu		10	Replace Pripa	2 04 3	ott Prisida	rge 20 9 18
		(<	le CC	4.2	off Fol So	reen 16 tr
standard of the St. St. St. St. St. Co. St. St. Co. St. St. Co. St. Co		24"	To Replace Drain	GVOSSIUG	#	
			,0 40			
						0
						1
		1			Subtotal	1040.00
				SALES TAX	7.25%	292,90
				TOTAL	. 4	332.90
CONDITIONS OF	SALE:				12	\$200 T \$200

SINCHES FARMS.



^{1.} Notice: A finance charge of 1½% per month will be added to all accounts not paid within 30 days of due date, which is an annual percentage rate of 18%.

^{2.} In case this account is placed in the hands of an attorney for collection the purchaser agrees to pay reasonable attorney's tees in addition to cost and disbursements allowed by law.

^{3.} All merchandise is sold "as is" and in its present state and condition. Seller expressly excludes and negates any and all warranties not otherwise specified in writing, specifically, any express warranties, warranties of merchantability and warranties of fitness for particular purpose. Purchaser acknowledges that he has been given an opportunity to inspect all of the goods purchased, has not relied on Seller's skill or judgment in selecting the goods, and accepts the goods in their present state and condition subject to the exclusions set forth above.

KIRK WELDING

P.O. Box 1 Brentwood, California 94513

415 / 634 - 4250

Customer's			
Order No.	7-	28 19	9
Name Sheldon Moo.	pr	19.	
Address	- Committee		
SOLD BY CASH C.O.D CHARGE ON ACCT. ME	DSE. RETD. P	AID OUT	
OHAN DESCRIPTION	PRICE	AMOUNT	
al	14 14 F	200	
well on	11 7	Pe	
		1	
Syphon Dipe			
Syphon pipe			
11/11	= 11	X	
16"-13"4	20"		
Costed & tared all undergo	ound,		
		2700 00	0
1 West 30	OHP	i	
d IN 80'-18" 80	2-204	Gwelds	1
12"L To Field	0 # 10		1
20HP South			U
TOTT SOUTH	16"	X 64'	4
All claims and returned goods MUST be accompanied by this bill.	3 We	las-	1
9902 Received	TAX		
Ву	TOTAL		7

KIRK WELDING — BRENTWOOD, CALIFORNIA
A service Charge of 18% per year of 11% % per month will be Charged on all Past Due Accounts
with a Minimum Charge of 50 cents.

** INVOICE **

Page 1

FREITAS ELECTRIC, INC. (ELEC)

5362 WEST "G" STREET

P.O. BOX 16

BANTA, CA 95304

Telephone 209-835-2814

Invoice # 2367 Invoice Date 12/31/90

Bill To: SHELDON MOORE

RT. 1 BOX 9

JOB #22927 12-26-90

BYRON, CA

Customer #: MOO105 Your PO:

Terms: 3%-10 / NET 30

Item-#	Description	Qty	Unit	Price	Ext-Price
TOOK PART	LL - REPAIR MAG STARTER, COIL OUT. OFF TO REORDER. PART NOT AVAILABLE NEW STARTER.		**************************************	and the sale was all the sale was	, 300 300 100 100 300 300 300 300 300
*9999	MAG STARTER 8536-SE01	1.00	EACH	673.83	673.83
*9 999	HEATER STRIP SQ.D. CC87.7	3.00	EACH	9.08	27.24
ELECTRICIA	N - ALBERT	3.25	HOUR	42.00	136.50
ELECTRICIA	N - LES	1.00	HOUR	42.00	42.00
	12-31-90	ВА	Sal LANCE DU		879.57 50.83 930.40

Saved old starter to Rebuild -1-01-91

#1185

Discount of 26.39 allowed if paid in full and payment received by 1-10-91

South 30th Delta Mondota

Replace Pipe Rump Through Levee

HOLT REPAIR & MANUFACTURING, INC.

3650 SOUTH HOLT ROAD

P.O. BOX 187, HOLT, CALIFORNIA 95234

PHONE (209) 465-8413

INVOICE #

Sheldon, C. Moore Ranch, W	A	7/00	
Rt 1 Box 9	MC DATE	7790	
Bigg Co Guicui	_	×	
Bigon, Ca. 94514	_	SHOP	П
WORK TO BE DONE:	HOURS:	PORTABL	E [
Repairs - Replace collapsed under aqueduct in cut-off ware, compar	01 00)		
under agreeduct in	cluder	ic	
cut-on illeree, compai	· sup	Penial	
new electrical system	don no	iem D	
seco seco ace squeen	Joi pu	ing	
1 3/1 11 V 2011 V 00 1 1 1 5 1 1 C	· • • • • • • • • • • • • • • • • • • •	- 10/	
1-3/16" X 20" X 80 feet of coated & wrapped	Depo (a) 4	9.19/1 3928	00
1-14 1/6 X 80 feet Dave pere @ 16'3	50//+	1320	200
-1-20" cut-off wall		231	20
1-14"X16"X 80 feet boue pipe à 1613 1-20" out-of ware Polypourd tape		<u> </u>	15
Eletural Contractor		958	122
Mobe - De mobe Droet Excavator	19	492	
Compactor Rental -		6/2	
West Excavator - 32 Hrs@ # 7500/h		2400	
flott Crane - 18 Hras @ \$ 100 0 /hr		1800	
Back Hoe - 28 Hus @ . C. 50/h		1540	
Portable Welding - 42 Hus @ \$4502/hg		1890	
Compaction - 16 Hun @ c/ (2/h)		120	00
Born Truck 13 Blad @ \$ (500) h.			
1900 - 17 March - 12 1900 (2 135 199		. 660	00
TERMS AND CONDITIONS OF REPAIRS:	PARTS	5532	95
(1) I hereby authorize the above repair work to be done along with the use of necessary materials. (2) It is understood that you assume no responsibility for loss or damage by fire, theft or accident to my (our) equipment while in your custody.	TAXABLE LABOR	958	72
(3) The amount of this repair is due and payable at Stockton, California within 30 days following date sold. (4) Lagree to pay interest at the rate of 2% per month from the agreed due date until paid. (5) Lagree to pay all costs and attorney fees if such action is taken to effect collection of this account. (6) Above repairs are subject to mechanic's lien and title to new parts	SALES TAX	405	73
installed remains vested in Seller until full amount is paid.	NON-TAXABLE	10114	75
DATE SIGHED Accepted by Owner or Agent	LAROR		00
Accepted by Cornel of Applit	TOTAL	17011	140

June 26 - July 6, 1990

HOLT REPAIR & MANUFACTURING, INC. 3650 SOUTH HOLT ROAD P.O. BOX 187, HOLT, CALIFORNIA 95234 PHONE (209) 465-8413

INVOICE #

Sheldon, C. Moore Ranch, W	A. a. DATE	7/0		
Rt 1 Box 9	DATE	1770	<u>)</u>	
Rt 1 Box 9 Byon, Ca. 94514 WORK TO BE DONE:	-			
77514	-		SHOP	
WORK TO BE DONE:	HOURS:		PORTABL	E
Repair - Replace collapsed under agreeauct in	peper	13 14 7 1 1 2		
under agreediet in	clude	ing		
aut-on illerer, com son	Han)	Home	00	
new electrical siptem	for p	uni	0	
	0		10 · · · ·	
1-3/16" X 20" X 80 feet of coated & wrepped 1-14" X 16" X 80 feet bare pepe @ 16!	0, 00 (a) \$4	9.10/2	3928	00
1-14" × 16" × 80 pert bare pine @ 16"	50/14	.0.	1320	00
1-20" cut-off ware	10		231	20
· Polygourd tape			53	15
.00		10 KG 12 30 120		
	ı	TO FEE		100
	0.			2
Eletural Contractor	9		958	122
Mobe-Demobe Droet Excavator	e ^{ti}		492	
Confactor Rental -			6/2	
Mott Excavator - 32 Hrs@ # 7500/h			2400	
Mott Crane - 18 Hras @ \$ 1000/hr			1800	1
Back Hoe - 28 Hus @ 550/h			1540	
Portable Welding - 42 Hus @ 4150/h		7 .4	1890	00
Compaction-16 Jus @ US 2/h		1.0	120	
Boom Truck - 12 Nes @ \$5500/ My			660	00
	No.	2.50	JE 22	Tike,
TERMS AND CONDITIONS OF REPAIRS:	PARTS		5532	95
(1) I hereby authorize the above repair work to be done along with the use of necessary materials. (2) It is understood that you assume no responsibility for loss or damage by fire, theft or accident to my (our) equipment while in your custody. (3) The amount of this repair is due and payable at Stockton, California within 30 days following date sold. (4) I agree to pay	TAXABLE LABOR		958	72
action is taken to effect collection of this account. (6) Above repairs are subject to mechanic's lies and title to new parts	SALES TAX		405	73
installed remains vested in Seller until full amount is paid.	NON-TAXABLI	E	10114	00
DATE SIGNED Accepted by Owner or Agent				

INVOICE ** Page 1

FREITAS ELECTRIC, INC. (PUMP) Invoice # 2441
5362 WEST "G" STREET
P.O. BOX 16
BANTA, CA 95304
Telephone 209-835-2814

Bill To: SHELDON MOORE
RT. 1 BOX 9

INVOICE ** Page 1

Invoice # 2441
Invoice Date 5/25/90

JOB #21297
5-17-90

EYRON, CA 94514

Customer ## M00001 Your PO:

Terms: 3%-10--NET 30

Item-# Description	Çty	Um i d	Price	Ext-Price
SERVICE CALL - PULL RIVER PUMP MOTOR WEST OF FISH SCREENS, BROKEN SHAFT, SEND IN FOR REPAIR. REASSEMBLED AND RAN. O.K.				
*7979 BEARING	1.20	EACH	64.74	54.74
CONTRACT LABOR				250.25
PUMPMAN - LES	6.75	HOUR	38.00	256.50
HELFER - GEORGE		HOUR	25.00	91.25
HELFER - ALAN	2.00	HOUR	25.00	50.00
		Sal:	TOTAL es Tax	702.74 4.69

\$ 68635

1129 5-31-90.

BALANCE DUE ---> 707.43

Discount of 2 8 allowed if paid in full and payment received by 6 4 90

** INVOICE **

Page 1

FREITAS ELECTRIC, INC. (PUMP) 5362 WEST "G" STREET P.O. BOX 16 BANTA: CA 95304 Telephone 209-835-2814

Invoice # 2228 Invoice Date 4/18/90

Bill To: SHELDON MOORE

JOB #20980

RT. 1 BOX 9

4-9-90

BYRON, CA 94514

Customer #: MOO001 Your PO:

Terms: 3%-10--NET 30

Item-#	Description		Unit	Price B	Ext-Price
	ALL - REPLACE DOMESTIC WATER PUMP. BAFETY SWITCH ON POLE TO PUMP.	(a)	mp# 2	2 Don	restlic
44620	PUMP JET ALE24 ALE3Ø 1 HP	1.00	EACH	474.00	474.00
42840	JET 12N	1.00	EACH	77.00	77.00
19620	SWITCH SAFETY 30 AMP	1.00	EACH	60.00	60.00
10770	FUSE FRNR 15	2.00	EACH	3.22	6.44
42040	ELBOW GALV 90 1-1/2	1.00	EACH	5.26	5.26
4153Ø	COUPLER PVC SXS 1-1/2	1.00	EACH	1.72	1.72
4367Ø	NIPPLE PVC 1 1/2 X 6	1.00	EACH	4.11	4.11
43550	NIPPLE PVC 1 X 12	1.00	EACH	4.04	4.04
42310	ELBOW PVC SS 9Ø 1	3.00	EACH	1.51	4.53
43910	PIPE PVC SCH 4Ø 1	1.00	FOOT	1.05	1.05
PUMPMAN -	GEORGE	2.75	HOUR	38.00	104.50
PUMPMAN -	FRANK	3.00	HOUR	38.00	114.00
		BAI		TOTAL es Tax E>	

Discount of 35 allowed if paid in full and payment received by 4-28-90.

1119

TERMS NET CASH, NO DISCOUNT, DUE AND PAYABLE 10TH OF FOLLOWING MONTH. FINANCE CHARGE OF $1\frac{1}{2}$ % PER MONTH WILL BE CHARGED AFTER 30 DAYS. (WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%)



Nº 2722

Bob Nunes

HEAVY EQUIPMENT SERVICE P.O. BOX 499

(209) 239-1163

MANTECA, CA 95336

Start	Stop	TIME Start	Stop	Name SHELDON G	. MOORE	Date NOV	. 1,198	39
SERIAL I	NO.			Address		City		
			REPAIR	RT 1 BO		BYR	ON, CA	9451
	OCT. 17							
	CRANE V	JORK						
				4				
			DELTA MEN	NDOTA CANAL LIF	T OUT PUMP 10	5 '		
					*		, = p	
			1 07/89					
			1030 89					
			1070					
	The second secon	LABOR:	:	6 HOURS @ 143.	OO PER HR.	8	858.	00
		MILEAG		MILES @	PER MILE		050,	
		MISCEL	LANEOUS CLEANIN	G SURLTIES			0.50	00
					PAY TH	IIS AMOUNT	858.	.00

CCLP-17-86

Rup Data

West 10ttP - Reset 11-06-89

Column 194" + Screen

Sump 213"

East 10tt.P. Reset 11-06-89

Column 230" + Screen

Sump 246"

De ta Mendota - 30HP Rump

at Pump Setting
Plat form to water 11 feet
Water Depth at this 14'
25' total

25' total top of Deck to Botton

1 Strong Pile from Shore

Platform to H20 - (1'

water Depth - 7'

18' top of Dack to

Bottom -

Pulled Because of High AmpPull-

Page 1

** INVOICE **

Invoice # 1741 Invoice Date 11/28/89

5362 WEST "G" STREET P.O. BOX 16

BANTA, CA 95304

Telephone 207-835-2814

FREITAS ELECTRIC, INC. (PUMP)

Bill To: SHELDON MOORE

RT. I BOX 9

BYRON, CA 94514

Customer #: MOCM@1 Your PO:

JOB #20064 10-17-89

LINDEMANN RD.

Terms: 3%-10--NET 30

Item-#	Description	Qty	Unit	Price	Ext−Price
	LL - PULL RIVER PUMP, REPAIR . MOTOR PULLING 46 AMP PER LEG.	30 H	P Wo	sT	
* 9999	CASCADE 16" PROP. BOWLS	1.00	'EACH	3743.25	3743.25
*9797	COLUMN	1,20	EACH	3404.00	3404.00
CONTRACT L	ABOR				400.00
REWIND & E	POXY				367.20
PUMPMAN -	y your /	12.50	HOUR	34.00	425.00
PUMPMAN -	FRANK	4.75	HOUR	34.00	161.50
PUMPMAN -	GEORGE	5.50	HOUR	34.00	187.00
		Z.		les Tax	8.887.95 5 0 и.31 9,388.26

Discount of 266 allowed if paid in full and payment received by 12-8-89

#1077 \$121.02

** INVOICE **

Page

FREITAS ELECTRIC, INC. (PUMP) Invoice # 1715 5362 WEST "G" STREET

Invoice Date 11/22/89

P.O. BOX 16

BANTA, CA 95304

Telephone 209-835-2814

Bill To: SHELDON MOORE

RT. 1 BOX 9

JOB #20017 10-10-89

EYRON, CA 94514

Customer #: M00001 Your PO:

Terms: 3%-10-NET 30

Item-#	Description	Qty			Ext-Price	
	LL - PULL TWO DRAIN PUMPS. REINSTALL.	Both	1041	\supset		
*9999	SUCTION CASES, IMPELLORS	1.00	EACH	3105.00	3105.00	
*9999	TUBE, BEARINGS	1.00	EACH	216.20	216.20	
*9999	SCREEN MATERIAL	1.00	EACH	57.50	57.50	
*9999	DRESSER COUPLER 10-3/4"	1.00	1.00 EACH 126.0		126.07	
*9999	BOLTS 5/8 X 10-1/2"	5,00	EACH	2.53	12.65	
*9999	SUCTION SCREEN	1.00	EACH	31.80	31.80	
CONTRACT L	ABOR				1300.00	
PUMPMAN -	LES	6.5Ø	HOUR	34.00	221.00	
PUMPMAN - FRANK		7.00	HOUR	34.00	238.00	
PUMPMAN - GEORGE		15.00	Hour	34.00	510.00	
CRANE SERVICE - GEORGE		4.00	HOUR	75.00	300.00	
		BA		des Tax	6,118.22 248.45 6,366.67	

Discount of 835 allowed if paid in full and payment received by 12/2/89.

5-16-89

For Tump Repair on De Ita Mende tuta

Cheif- Frearu Ferrare Spelling Andrew W. Farrar 836-6249

Herb. Ing - (Al Benefiel Sob). 836-6248

Joe Martin (water Master 836 6267

David Robledo - Cherl, Civil Enginering

Titus Gay - Caual Sup.

AG PUMP & ENGINEERING CO.

216 "I" Street • P.O. Box 1151 Patterson, CA 95363 Phone (209) 892-5088

JUNE 29 1984 STATEMENT

PO BOX 9 MOORE, INC BYRUN, CA 94514

DESCRIPTION \$ 1300.31 6-27-85 CHARGES INVOICE # 0245 6-27-85 CREDITS BALANCE IN voice # 0246 718.03 582.28 1300.31 PAY LAST AMOUNT IN BALANCE COLUMN



"Engineered Irrigation and Drainage Systems" SALES SERVICE ENGINEERING 1NVOICE NO. 0245

AG PUMP & ENGINEERING CO.

216 "I" Street • P.O. Box 1151 Patterson, CA 95363 Phone (209) 892-5088

June 27 1985

SOLD TO	Sheldow G. Moore, INC. SHIPPED TO DEEP DRAIN PLINA NO. PO BOX 9 STREET & NO.								
STREET &									
CITY	BYRON, CA 94514 CITY								
CUSTOMER	'S ORDER SALESMAN TERMS VIA F.O.B.		DATE						
		des X			Γ				
-21 65									
1-26-85	LOAD MOTOR and take to Above								
	LOCATION. SET MOTOR AND REVAMP								
	DILER Solenois - WIRING. Wire motor		- S						
	AND Check RUN. 3.5 HRS TOTAL			157	50				
6-25-85	Shop Labor to DISMANTIE REPAIR And								
-	Assemble. 3.0 MRS	27	00	81	00				
				-					
	MATERIAL								
-	10. HP REWIND CLASS "H" W/ 230 EPOXY								
	(1/2 HAXABLE)			346	001				
1	6300 Series RADIAL BEARING			38	58				
and the same of th	7200 Series THRUST BEARING	-144		77	60				
	SUB TOTAL		***************************************	700	68				
	6% SALES TAX ON			200	15 A				
	116.18 + (2346) = 289.18			17	35				
			of the distribution is a final or in the	March Control & March Control Control	B-FLOWER STREET				
	IN VOICE TOTAL	11/2/02/02	\$	718.	03				
	6-12-4								
		7							

AG PUMP & ENGINEERING CO.

216 "I" Street • P.O. Box 1151 Patterson, CA 95363 Phone (209) 892-5088

June 27 1985

Sheldon G. MOORE, INC SHIPPED TO LIFT Pump SOLD TO PO BOX 9 STREET & NO. HERDLIN ROAD BYRON CA 94514

CITY BYICON LIA 945/4 CITY											
CUSTOMER'S ORDER		R'S ORDER	SALESMAN	TERMS	VIA			DATE	E		
	6-21-8	5 TRAVE	L TO F	APONE	Locatio	IN, SE-	TUP	i Charle			-40
		SCAFFOLE									
		WELD IN									
The State of the S	16	STD. WEL	D FLAN	GE. BO	DL+ U	08" But	TERTY				
		Value an	ND 811 5	SHT are	PADPO F	HANGE,	Bore				
		hole in	WALKWA	AY AND	INSTAL	L Stem E	XTENSION.				
,				TOTAL	TIME	5.0 H	IRS	45	00	225	00
6-	21-85	Check P	unp m	OTOR O	n Dec	P DRAIL	N RIMP.				
		Pull Sam	e and te	rice to S	thop	TOTAL TIP	14 . S HRS	45	00	22	50
W						2					
		MATERIAL									
-		8" LEVER				Control of the Contro				236	70
**	- 1	8" SLIP				Control of the Contro	d S			15	00
-	1	8" S+D			ANGE					27	60
-	8	3/4 x 4/2			r en sumanana ajaran a	-			86	6	88
-	8	3/4 HEX		0		A			26	Z	08
-	Natural Natura Natur	8" X18"		- Fourtha	21460	PPIE				16	50
-		STEM E	X TENSI	on KIT				No.	Parks and a state of the state	Annual Management of the Control of	07
-	1.			10, -		UB TOTA				563	
-				6/0 SALE		on 315			4	18	
****		6-12-5	V42		INVOI	CE TOTAL	Profession 1		D:	582.	28

INVOICE

AG PUMP & ENGINEERING CO.

216 "I" Street • P.O. Box 1151 Patterson, CA 95363 Phone (209) 892-5088

MAY 14 1984

STATEMENT

TShELDON G. MOORE, INC. PO BOX 9 LBYRON CA 94514

DATE DESCRIPTION 41-30-84 \$ 944.26 INVOICE # 0067 CHARGES CREDITS BALANCE 944.26 944.26 PAY LAST AMOUNT IN BALANCE COLUMN

PIRISS

"Engineered Irrigation and Drainage Systems"

SALES SERVICE ENGINEERING 0067

AG PUMP & ENGINEERING CO.

216 "I" Street • P.O. Box 1151 Patterson, CA 95363 Phone (209) 892-5088

APRIL 30 1984

SOLD TO	Sheldon G. Moore INC SHIPPED TO DELT	DELTA MendalA				
STREET &	NO. P.O. BOX 9 STREET & NO. IN	JLet	()A1/	ANNOL		
CITY	BYRON CA 94514 CITY					
CUSTOMER	'S ORDER SALESMAN TERMS VIA F.O.B.		DATE	No. of the second		
**************************************		*		-	year or an annual section of	
4-28-84	STRIPPED ELOCHREAL GEAR OUT OF PUMP					
	house AT Above Location. INSTALLED 100 AMP	-			All sign	
	600 VOLT Fusible disconnect. Built up Size 3					
	Allen BRADLEY STARTER USING EXISTING MAG.					
	Contactor. PRUVIDED LOW VOLTAGE CONTROL CIRCU	+		and the second		
	AND PHASE-FAILURE PELAY. INSTALLOO H-O-A					
	selector And Zenith Timer. 6.5 Hes @	45	00	292	50	
MATL:	1- 100 AMP FIISIBLE disconnect used			70	00	
440	1-100 AMP ENCLOSURE ONLY used			20	00	
	1- ALWALT 4x6x6 RTSC ENCLOSURE			14	70	
	1-ZENITH 240 V. J24 HR TIMER			58	87	
	1 - Allen BRADLEN Z POSITION CONTROL STA. COMPLET	e		111	04	
=	1- Allen BRADLEY 240 V Relay			75	48	
	3-70 AMP 600 VOLT FUSITRONS	20	50	61	50	
	BUSHINGS LOCKNUTS FITTINGS & WIRE NOIBN			37	36	
	1- MCP 150 MOTOR CUTCUIT BROAKER (DELTA)			165	92	
	SUB TOTAL		***********	907	37	
	6% SALes +AXON 614.87			36	89	
	INUDICE TOTAL		\$	944.	26	