

de la Guerra, Sheila

#4



**From:** Steinfeld, Amy <ASteinfeld@bhfs.com>  
**Sent:** Monday, March 16, 2020 12:06 PM  
**To:** 'sbcob@co.santa-barbara.ca.us'  
**Subject:** Busy Bee--resubmittal of information for March 17, 2020 Apeal Hearing  
**Attachments:** 20415286\_1\_March 16, 2020 Letter to Board of Supervisors re Legal Non-co....docx; Busy Bee Timeline.pdf; Busy Bee Handout (2).pdf

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Dear Clerk of the Board,

Attached is information that we are resubmitting to the County in advance of tomorrow's Busy Bee Appeal Hearing for the Board of Supervisor's consideration.

We will also drop off hard copies.

Please let me know if you have any questions.

Best, Amy

**Amy M. Steinfeld**  
**Brownstein Hyatt Farber Schreck, LLP**  
[ASteinfeld@bhfs.com](mailto:ASteinfeld@bhfs.com)  
[bio](#) | [vcard](#) | [bhfs](#)  
*Subscribe to our Water blog at [water.bhfs.com](http://water.bhfs.com)*

*Santa Barbara Office:*  
1021 Anacapa Street, 2<sup>nd</sup> Floor  
Santa Barbara, California 93101-2706  
805.882.1409 tel  
805.335.0614 cell  
805.882.1482 Melissa Eldridge (Assistant)

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March 16, 2020

Amy M. Steinfeld  
Attorney at Law  
805.882.1409 tel  
805.965.4333 fax  
asteinfeld@bhfs.com

**VIA EMAIL TO SBCOB@CO.SANTA-BARBARA.CA.US**

Santa Barbara County Board of Supervisors  
Attn: Clerk of the Board  
105 E. Anapamu Street  
Santa Barbara, CA 93101-2058

**SUBJECT: BUSY BEE'S ORGANICS' CANNABIS LUP (18LUP-00000-00496)  
APPEAL, 1180 W. Hwy 246, Buellton, CA; APN 099-240-072: RE: Legal  
Non-Conforming Information**

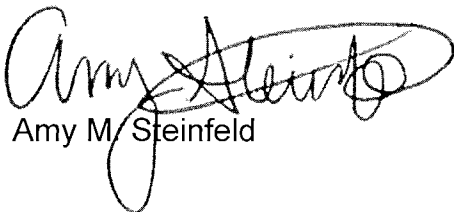
Dear Chair Hart and Honorable Board Members:

Attached is evidence (timeline + documents) demonstrating Busy Bee Organic's (Busy Bee) Legal Non-conforming Use (medical marijuana cultivation) prior to January 19, 2016 that was submitted to the County (Ms. Analise Merlo) and the County Cannabis Enforcement team. This information was submitted to the County on May 22, 2019 during the onsite inspection of Busy Bee's farm in response to a complaint by the attorney for the Santa Barbara Coalition for Responsible Cannabis (Coalition).

This is not new information we are submitting into the record as it was provided to the County nearly one year ago. Instead, we are re-submitting this information in light of allegations made by the Coalition in Mr. Marc Chytilo's March 13, 2019 Letter. We simply want to ensure that the Board of Supervisors has an opportunity to review this information prior to the March 17, 2019 Busy Bee appeal hearing.

Thank you for your consideration. Please contact me with any questions.

Sincerely,

  
Amy M. Steinfeld

1021 Anacapa Street, 2nd Floor  
Santa Barbara, CA 93101-2711  
main 805.963.7000

## Busy Bee Timeline

- **1975-2014:** The Farm (1180 W. Hwy 246) was cultivated with conventional row crops (broccoli, spinach, and tomatillos).
- **May 22, 2014:** Ms. Rotman purchased the Farm (see Attached Grant Deed (#2014-0025522).)
- **August 2014:** Ms. Rotman health failed due to complications from severe Crohn's disease for which she was subsequently hospitalized.
- As a result of her illness Ms. Rotman resolved to grow cannabis on her farm via all organic practices as she previously had received contaminated CBD oil from California medical collectives. After purchasing the property, she learned that the soil was highly contaminated with pesticides and fertilizers from decades of conventional farming practices.
- **October 2014:** Ms. Rotman commenced preparing the entire Farm for cannabis cultivation. She hired her next-door neighbor, Mr. Roy Amboy to do the initial field preparation; he conducted the work using his equipment (tractor). This included grading and discing all arable acreage of the farm and prepping the entire Farm, etc. (See two checks to Ray Amboy, neighbor on 1/21/2015.) Ms. Rotman then planted a rye cover crop to regenerate the soil. Rye's deep roots help prevent compaction in annually tilled fields, and because its roots are quite extensive, rye also has a positive effect on soil tilth. That initial crop failed due to high levels of soil contamination.
- **February 2015:** Ms. Rotman began studying the work of Joel Salatin (<http://www.polyfacefarms.com/our-story/>) and began purchasing chickens to work the soil. Ultimately, she had 1100 chickens and goats grazing the soil in order to naturally restore the soil in preparation for planting the full farm with cannabis. (See receipts and photographs.)
- **June to July 2015:** Ms. Rotman formed Busy Bee's Organics, a Medical Collective under the Compassionate Use Act and the Medical Marijuana Program Act. (See Formation Documents and documents filed with the Secretary of State.) At this time, Busy Bee's Organics received its Seller's Permit. (See Seller's Permit.)
- **July 2015:** Busy Bee's continued prepping entire farm for cultivation—to return soil to organic state takes at least 3 years. (7 CFR 205.202 of the

USDA organic regulations specifies that land used to grow organic crops must have been managed in accordance with 7 CFR 205.203 – 206 of the regulations, and have had no prohibited substances applied to it for three years.) Busy Bee's started planting cannabis seeds in on onsite greenhouse and around the entire farm. (See receipts.)

- **Dec 2017:** Applied for State Temporary Licenses as soon as CDFA opened up state registration process for cannabis cultivators.
- **Feb. 2018:** Obtained State Temporary Licenses.
- **June 2018:** Applied for Provisional State Licenses.
- **July 2018:** Busy Bee's started erecting hoop houses.
- **October 2018:** Hired Chris Price (Price Postal) (land use planner) to prepare County cannabis Land Use application.
- **November 2018:** Hired SEPPs (Land Use Planner) to complete County application.
- **November 2018:** Applied for County LUP.
- **April 2019:** Received State Provisional License Approval.
- **April 2019-July 2019:** Obtained State Provisional Licenses.
- **May 7, 2019:** County approved the Busy Bee LUP for 22 acres of cannabis cultivation after numerous site visits.

2014-0025522

Recorded REC FEE 24.00  
Official Records TAX 1760.00  
County of PCOR 20.00  
Santa Barbara SURVEY MONUMENT 10.00  
Joseph E. Holland  
County Clerk Recorder  
TJ  
08:00AM 06-Jun-2014 Page 1 of 4

**RECORDING REQUESTED BY:**  
Chicago Title Company  
Escrow No.: 14-77902130-LP  
Locate No.: CACT17742-7742-4779-0077902130  
Title No.: 14-77902130-KJ

**When Recorded Mail Document  
and Tax Statement To:**  
Sara Rotman  
1180 W. Hwy 246  
Buellton, CA 93427

VD  
4  
SURVEY PCOR

APN: 099-240-72 and 099-240-10

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MONUMENT SURVEY - \$10.00

**GRANT DEED**

The undersigned grantor(s) declare(s)  
Documentary transfer tax is \$1,760.00

- computed on full value of property conveyed, or
- computed on full value less value of liens or encumbrances remaining at time of sale,
- Unincorporated Area  City of Buellton,

**FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,** Mark C. Stewart and Elizabeth A. Stewart, husband and wife, as community property

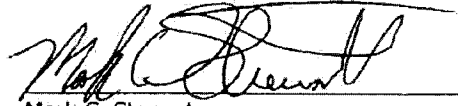
hereby **GRANT(S)** to Sara Rotman, an unmarried woman

the following described real property in the City of Buellton, County of Santa Barbara, State of California:

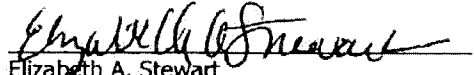
SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

DATED: May 22, 2014

State of California  
County of Santa Barbara

  
Mark C. Stewart

On May 23, 2014 before me,  
Lynette C Parish Notary Public  
(here insert name and title of the officer), personally appeared  
Elizabeth A. Stewart

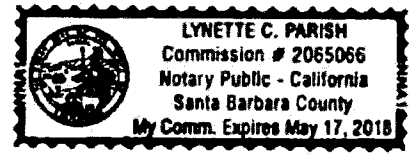
  
Elizabeth A. Stewart

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

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Lynette C Parish (Seal)



**MAIL TAX STATEMENTS AS DIRECTED ABOVE**

CALIFORNIA ACKNOWLEDGEMENT

State of California )  
County of Santa Barbara )

On May 27, 2014 before me,  
Leslee Colunga, Notary Public (here insert name and title of the officer),  
personally appeared Mark C. Stewart\*\*\*

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

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Leslee Colunga* (Seal)



Escrow No.: 14-77902130-LP  
Locate No.: CACT17742-7742-4779-0077902130  
Title No.: 14-77902130-KJ

## EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

### PARCEL ONE:

That portion of Tract No. 16 of the Rancho San Carlos De Jonata in the County of Santa Barbara, State of California, as shown on the Map filed in Book 5, Page 55 of Maps and Surveys in the office of the County Recorder of said County described as follows:

Beginning at the intersection of the Southerly boundary line of State Highway 246 as described in the Deed to the State of California recorded October 1, 1973 as Instrument No. 38699 in Book 2483, Page 1064 of Official Records in the office of the County Recorder of said County, with the Easterly boundary line of said Tract No. 16;

thence along said Easterly line, South 15° 32' 50" East to the Southeast corner of said tract;

thence along the Southerly boundary line of said tract, South 75° 35' 30" West to the Southerly terminus of the line described in the Quitclaim Deeds to Mary Risse and Henry Mortensen, et. ux., recorded December 31, 1936 as Instrument No. 10092 and 10093 in Book 382, Page 454 and Book 384, Page 231 of said Official Records,

thence along said line, North 0° 01' 40" East to the intersection Southerly line of Highway 246;

thence Easterly along said Southerly line of Highway 246 to the point of beginning.

EXCEPTING therefrom all interest including all interest in the well, the pump, all electrical equipment, and all other equipment now located on the well site, and in and to that certain well site particularly described as follows:

That portion of Tract 16 of the Rancho San Carlos De Jonata according to the Map thereof recorded April 8, 1910 in Book 5, Page 55 of Maps and Surveys, Santa Barbara County Records, described as follows:

Commencing at the Northeasterly corner of Parcel One described In the deed from Boyd Kelly and Patricia Kelly to William D. Borg and Mary Borg, recorded September 5, 1968 as Instrument No. 27837 in Book 2244 Page 697 of Official Records, being at the Southerly end of the seventh course in the description thereof; thence along the Easterly line of said Tract 16, South 15° 32' 50" East 1503 feet to the true point of beginning;

thence continuing along said last mentioned line South 15° 32' 50" East 148.00 feet;

thence leaving said line of Tract 16, South 74° 27' 10" West 148.00 feet;

thence North 15° 32' 50" West 148.00 feet;

thence North 74° 27' 10" East 148.00 feet to the true point of beginning.

APN #099-240-72

### PARCEL TWO:

All interest including all interest in and to the well, the pump, all electrical equipment, and all other equipment now located on the well site, and in and to that certain well site particularly described as follows:

That portion of Tract 16 of the Rancho San Carlos De Jonata according to the Map thereof recorded April 8, 1910, in Book 5, Page 55 of Maps and Surveys, Santa Barbara County Records, described as follows:

Commencing at the Northeasterly corner of Parcel One described in the deed from Boyd Kelly and Patricia Kelly to William D. Borg and Mary Borg, recorded September 5, 1968 as Instrument No. 27837 in Book 2244 Page 697 of Official Records, being at the Southerly end of the seventh course in the description thereof; thence along the Easterly line of said Tract 16 South 15° 32' 50" East 1503 feet to the true point of beginning;

thence continuing along said last mentioned line South 15° 32' 50" East 148.00 feet;

thence leaving said line of Tract 16, South 74° 27' 10" West 148.00 feet;

thence North 15° 32' 50" West 148.00 feet;

thence North 74° 27' 10" East 148.00 feet to the true point of beginning.

EXCEPTING therefrom an undivided 1/10th interest as granted to Charles C. Eblen, et ux., by Deed recorded September 20, 1956 as Instrument No. 18518 in Book 1403 Page 325 of Official Records.

ALSO EXCEPTING therefrom an undivided 2/10th interest as granted to Benjamin F. Singley, et. al., by Deed recorded December 4, 1958 as Instrument No. 30171 in Book 1575, Page 316 of Official Records.

APN# 099-240-10



**Payment to  
Neighbor for  
Equipment Rental  
and Grading Entire  
Farm  
(January 2015)**

SARA ROTTMAN  
102 MADISON AVE 10TH FL.  
NEW YORK, NY 10016

1092

1-21-20-16

Pay to the order of Raymond Airby \$ 2,820

Five Hundred Eighty Two and 00/100ths



OFFICE OF THE  
COMPTROLLER OF THE CITY OF NEW YORK  
TELEPHONE: (212) 312-1234

[Signature]  
[Redacted]

01/26/2015 1092 \$2,880.00





BUSY BEE'S ORGANICS



# NOTICE

This Collective Medical Marijuana Garden  
Supports the Patient Members of  
BUSY BEE'S ORGANICS

This cannabis is being **LAWFULLY** and **COLLECTIVELY** Grown for **BUSY BEE'S ORGANICS**, A California Unincorporated Nonprofit Association, organized and existing pursuant to the laws of California, Entity Number: 14720 (hereinafter the "Collective"). This medical marijuana is being cultivated pursuant to the Compassionate Use Act (Health & Safety Code §§ 11362.5 et. seq.) and the Medical Marijuana Program Act (Health & Safety Code §§ 11362.7 et. seq.).

California Health & Safety Code § 11362.775 states: "Qualified patients . . . who associate within the State of California in order to collectively or cooperatively cultivate marijuana for medicinal purposes, shall not solely on that basis of fact be subject to state criminal sanctions."

*See: Enforcement of the City of Ukiah's Ordinance on the Cultivation of Marijuana by*

**WARNING:** Be aware that the Court of Appeals in County of *Butte v. Butte County Superior Court*, ruled that "a patient improperly deprived of his plants or processed marijuana under color of law, may sue in civil court for their value."

If you are acting in the service of a warrant, please contact the issuing Judge and inform him or her of the documents you have found indicating this to be a Medical Marijuana Collective Garden, and inquire if the issuing Judge wishes you to continue the seizure of the medical marijuana. Otherwise, the County may be held liable for damages if the medical marijuana is damaged or destroyed.

For questions concerning this Garden,  
Please Contact the Collective's Legal Counsel:

**CHERNIS LAW GROUP, Attorneys at Law**  
2425 Olympic Blvd. Suite 4000-W, Santa Monica, CA 90404  
Telephone: (310) 566-4388 | Facsimile: (310) 382-2541







CHERNIS LAW GROUP  
2425 Olympic Blvd. Suite 4000-W  
Santa Monica, CA 90405  
Telephone: (310) 566-4388  
Facsimile: (310) 382-2541

Email: [Michael@chernislaw.com](mailto:Michael@chernislaw.com)

July 29, 2015

To Whom It May Concern:

Our office is legal counsel to the BUSY BEE'S ORGANICS ("Collective"), a state registered Unincorporated Nonprofit Association.

The purpose of this letter is (1) to inform you that BUSY BEE'S ORGANICS is a valid collective of qualified medical marijuana patients under the laws of the State of California governing medical marijuana (the Compassionate Use Act and the Medical Marijuana Program Act) and that the holder of this letter is the Collective's designee for purposes of cultivating the Collective's medicine and/or transporting it from the Collective's garden and member cultivators to its members throughout California; primarily in Los Angeles and Santa Barbara Counties; and (2) to explain the legality of the Collective under California law.

In 2003, the California Legislature enacted Senate Bill 420, also known as the Medical Marijuana Program Act ("MMPA"), codified as Health & Safety Code § 11362.7 et seq., which provides that qualified medical marijuana patients and primary caregivers may "associate within the State of California in Order collectively or cooperatively to cultivate marijuana for medical purposes." (See Health and Safety Code § 11362.775.) Collectives and their members engaged in such "collective cultivation" activity, are protected from criminal prosecution for, among other things, marijuana possession (Ca. H&S Code 11357), cultivation (Ca. H&S Code 11358), possession for sale (Ca. H&S Code 11359), and transportation or sale (Ca. H&S Code 11360). See Health & Safety Code 11362.775. The 2008 Attorney General's Guidelines for the Security and Non Diversion of Medical Marijuana Grown for Medical Use, promulgated pursuant to the MMPA (copy attached), set forth guidelines and best practices "to help cooperatives and collectives operate within the law, and to help law enforcement determine whether they are doing so." (See Attorney General Guidelines Section IV.A and IV.B)

Notably, the 2008 Attorney General's Guidelines authorize members of a medical marijuana collective to cultivate and transport marijuana on behalf of the Collective and its members. Likewise, the Courts in California have construed the MMPA as allowing such activity within the collective cultivation defense. See, e.g., People v. Anderson, 223 Cal. App.4th 1259, 1262 (2015); People v. Colvin, 203 Cal.App.4th 1029 (2013); People v. Jackson, 210 Cal. App.4th 525 (2012); People v. Urziceanu, 132 Cal.App.4th 525 (2005).



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As per Section IV.A and IV.B.1, the Collective is member owned, registered with the State of California as an unincorporated nonprofit association (Entity Number 14720), and operated consistent with nonprofit economic and accounting principles.

As per Section IV.B.2, the Collective has obtained an EIN number from the Internal Revenue Service, and a seller's permit from the State Board of Equalization. In this way, the Collective is paying federal and state taxes. There is no requirement for the Collective to obtain a business license either from Los Angeles or Santa Barbara County.

As per Section IV.B.3, before becoming a member of the Collective, each prospective member must fill out a lengthy membership agreement, provide proof of California residency, and a recommendation for the use of medical marijuana. Members must have a written recommendation for medical marijuana from a licensed physician who is currently licensed to practice medicine in the state, and/or a state-issued identification card issued by the Department of Health Services verifying their status as a qualified medical marijuana patient. The Collective verifies the validity of the recommendation and that the doctor issuing the recommendation is in good-standing with the governing medical board, unless the member has a state-issued card in which case it is only necessary to verify the validity of the card. The membership agreement requires that the prospective Collective member agree to a series of rules and conditions of membership, including that, they agree not to distribute marijuana or derivative products to non-members and agree not to use marijuana products other than for medical purposes. The Collective maintains membership records in a way that is reasonably available, tracks the expiration dates for membership recommendations and DHS cards, and enforces its rules including excluding or terminating members that have invalid recommendations or divert medical marijuana obtained through the Collective.

As per Section IV.B.4, the Collective Acquires, Possesses, and Distributes Only Lawfully Cultivated Cannabis. Members of the Collective maintain gardens on behalf of the Collective and are the exclusive sources of marijuana grown and derivative products produced for the members of the Collective. Thus, the Collective receives medicine from the members who grow it, and provides medicine to members in need, and operates as a closed circuit, isolated from the illicit market in cannabis. Accordingly, the Collective does not receive any medicine from any source other than its members (§§ 11362.765, 11362.775).

As per Section V.B.5, the Collective does not allow the distribution or transporting or receipt of marijuana or derivative products to or from non-members in good standing. Thus, the Collective's policy is that it does not authorize medical cannabis brokers or intermediaries to buy commercial quantities of cannabis on the illicit market and then provide it to the Collective. Any inter-state activity, acquisition of or distribution of medicine is strictly prohibited. All medicine acquired and provided at the Collective is to be grown by registered members who are legally entitled to do so inside the state of California. No medicine can come from outside





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California, and it is never legal to distribute medicine outside of the state. Collective Member has in his/her possession a document executed by both he/she and by an authorized agent of the Collective attesting to these facts and the other representations set forth herein.

As per Sections V.B.5 and V.B.6, members of the Collective reimburse it for marijuana and derivative products provided to the respective member by the Collective, and in turn the Collective compensates the growing member for its respective contributions, in amounts designed to cover their overhead costs and operating expenses. Other members of the Collective receive medicine free of charge or at reduced cost in exchange for services provided to the collective.

As per Section V.B.7, the possessing Collective Member and the collective generally "may cultivate and transport marijuana in aggregate amounts tied to its membership numbers;" and is authorized to operate a location for cultivation, transport the group's medical marijuana; and operate a location for distribution to members of the collective.

As per Section V.B.8, the Collective has in place measures designed to ensure that its members are granted safe access to medicine, and that the members and surrounding homes and business are in no way negatively impacted by its activity.

The Attorney General Guidelines set forth certain indicia of deviations from the Guidelines and/or that marijuana is not for medical use which "may give rise to probable cause for arrest and seizure." Those indicia include (a) excessive amounts of marijuana relative to its membership and needs; excessive (b) amounts of cash; (c) failure to pay taxes; (d) weapons; (e) illicit drugs; (f) purchases from, or sales or distribution to, non-members; or (g) distribution outside California. The absence of such indicia should logically weigh against arrest or seizure and, pursuant to People v. Mower (2002), 28 Cal.4<sup>th</sup> 457, in evaluating whether there is probable cause that a crime is being committed law enforcement must evaluate the surrounding facts including person's status as a qualified patient. See also People v. Russell, (2006) 41 Cal.Rptr.3d 668 (Third District COA, March 16, 2006) (holding that observance of marijuana cultivation outside residence did not provide probable cause for search where defendant posted notice outside grow that he was medical marijuana patient). In other words, because there is a lack of indicia of deviation from the Attorney General's Guidelines, or the MMPA, I urge you to not seize Collective Member or any of the medicine in his possession on behalf of the Collective.

As the Collective's attorney, I have advised all Collective members not to speak with Law Enforcement until I have the ability to be present, if they so decide. If you are reading this letter in regard to a criminal investigation, I request that you review the attached documents including, State of California Entity, and accompanying documents pertaining to the Collective, before citing or arresting Collective Member. I understand that the laws pertaining to medical



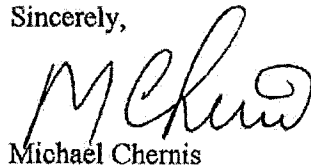
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marijuana and, in particular, collectives are somewhat confusing, and that you personally may disagree with those laws. Nonetheless, I assure you that the legal statements set forth herein are accurate and these documents in the possession of Collective Member are designed to demonstrate the Collective's and the Collective Member's compliance with those legal authorities.

If you have any doubts please check with the local district attorney's office, or contact me immediately at (310) 566-4388.

Sincerely,



Michael Chernis





**State of California  
Secretary of State**

REG. NO. #14720

**REGISTRATION OF UNINCORPORATED NONPROFIT ASSOCIATION  
PURSUANT TO CALIFORNIA CORPORATIONS CODE SECTION 21300**

**FILED**  
Secretary of State  
State of California *AB*

JUL 08 2015

Instructions:

1. Complete and mail to: Secretary of State, Document Filing Support Unit, P. O. Box 944225, Sacramento, CA 94244-2250 (916) 857-5448
2. Include filing fee of \$10.00 per box checked below.

*sec*  
This space For Filing Use Only

Association includes any lodge, order, beneficial association, fraternal or beneficial society, historical, military, or veterans organization, labor union, foundation, or federation, or any other society, organization, or association, or degree, branch, subordinate lodge, or auxiliary thereof.

Registration For:

Name                       Insignia                       Alteration                       Cancellation

Association Name

**Busy Bee's Organics**

Street or Mailing Address	City and State	Zip Code
270 East Highway 246, Suite 109, Box # 104	Buellton, CA	93427

Nature of Alteration (If Any):

Description of Insignia, which may include badge, motto, button, decoration, charm, emblem, or rosette:

Attach Facsimile:

I declare under penalty of perjury under the laws of the State of California that I am a chief officer of the association; that I am authorized to act on behalf of the association with respect to completing and submitting this application; that the information contained in this application is true and correct.

<i>SARA ROTMAN</i>	June 18, 2015		
Signature of Officer	Date	Signature of Additional Officer (Optional)	Date
<b>SARA ROTMAN, President</b>			
Typed Name and Title		Typed Name and Title	

**State of California**  
Secretary of State

**CERTIFICATE OF REGISTRATION OF  
UNINCORPORATED NONPROFIT ASSOCIATION**

Association Reg. No. #14720

I, ALEX PADILLA, Secretary of State of the State of California, do hereby certify that, in accordance with the application filed in this office, the ASSOCIATION named below has been registered.

Name of Association: **BUSY BEE'S ORGANICS**

Address: **270 East Highway 246, Ste. 109, Box #104, Buellton, CA 93427**

Insignia: **None**

Date of Registration: **July 8, 2015**

**IN WITNESS WHEREOF**, I execute  
this certificate and affix the Great  
Seal of the State of California this  
day of July 10, 2015.



**ALEX PADILLA**  
Secretary of State



**BUSY BEE'S ORGANICS COLLECTIVE**  
**A California Unincorporated Nonprofit Association (No. 14720)**

**ARTICLES OF ASSOCIATION**

To further common purposes, the members agree to organize under these articles of association.

**Article 1: Name**

The name of this association shall be BUSY BEE'S ORGANICS COLLECTIVE (herein after "BUSY BEE'S ORGANICS COLLECTIVE," the "Collective" or the "Association")

**Article 2: Address**

The principal address of the Association shall be located at: 270 EAST HIGHWAY 246, STE. 109, BOX #104, BUELLTON, CA 93427. The Association may establish other addresses and offices as may from time to time be designated by its members or its executive committee.

**Article 3: Purposes**

The purposes for which this Association is formed are:

- A. To associate within the State of California in order to collectively and cooperatively cultivate marijuana for medical purposes.
- B. To be organized and operated in a manner that ensures the security of the crop and safeguards against diversion for non-medical purposes.
- C. To provide a means for facilitating or coordinating transactions regarding medical marijuana between members of the Collective.
- D. To ensure against purchase of medical marijuana from, or sales to, non-members.
- E. To do anything necessary and proper for the accomplishment of any purposes set forth in Constitution and Bylaws adopted by the founders of this Association.

This Association is organized and operated exclusively for the above-stated purposes, and for other not-for-profit purposes. No part of any net earnings shall inure to the benefit of any private member.

#### **Article 4: Powers**

In furtherance of the objectives described above, but not in limitation of such objectives, the Association shall have the power, insofar as such power is conferred, or is not limited by California State law, to make and perform contracts for any State of California lawful purpose, to engage in various funding and fund-raising activities and to acquire, own, hold, operate and maintain such property as to effectuate its purposes.

#### **Article 5: Membership**

The Association shall have one class of members only. All voting rights and other rights, interests and privileges of each member shall be equal. The rights and privileges of members, their liability for dues and assessments and the termination and transfer of membership shall be as stated in the Association's Bylaws.

#### **Article 6: Governing Body**

The powers of the Association shall be exercised and its property controlled by a Governing Body. The number, qualifications, the time and manner of election, the terms and duties of office and the manner of filling vacancies shall be set forth in the Association's Bylaws. The founding member(s) and initiating Governing Body member(s) shall be SARA ROTMAN and NATHAN DIAZ.

#### **Article 7: Officers**

The officers of this Association shall be a President, vice president, secretary, and treasurer. Other offices and officers may be established or appointed by members of the Association at the regular annual meeting. The qualifications of, the time and manner of electing, the duties of, the terms of office of, and the manner of removing officers shall be set forth in the Association's Bylaws.

#### **Article 8: Bylaws**

Bylaws will be hereafter adopted. Such Bylaws may be amended or repealed, in whole or in part, in the manner they provide, and the amendments to the Bylaws shall be binding on all members, including those who may have voted against them.



**Article 9: Dissolution**

This Association shall be dissolved and its affairs wound up upon a resolution of the Governing Body and a vote in favor of dissolution by at least 65% of the Association' members. Upon such resolution and vote, the Association shall be dissolved in accordance with California law.

**Article 10: Distribution of Property on Dissolution**

In the event of dissolution, property of the Association shall be distributed as follows: the property shall, at the sole discretion of the council, either be returned to the member who contributed the property or sold with the sale proceeds being distributed to the members equally.

**ACKNOWLEDGED, ADOPTED AND APPROVED BY:**

With authority to do so, as the founder(s) and/or Governing Board Member(s) of the Association, this document has been reviewed and its provisions are adopted as the Articles of Association of BUSY BEE'S ORGANICS. These Articles of Association are adopted at 2425 Olympic Blvd. Suite 4000-W, Santa Monica, CA 90404, on the date indicated below.

By: \_\_\_\_\_

Dated: July 29, 2015

SARA ROTMAN, Founder and Governing Board Member

By: \_\_\_\_\_

Dated: July 29, 2015

NATHAN DIAZ, Founder and Governing Board Member



DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

07/20/2015 SR GH 102-776993

BUSY BEE'S ORGANICS  
270 E HIGHWAY 246 STE 109 # 104  
BUELLTON, CA 93427-9672

NOTICE TO PERMITEE:  
You are required to obey all  
Federal and State laws that  
regulate or control your  
business. This permit does  
not allow you to do  
otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE  
BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION.  
THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS  
OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES  
OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).  
For information on your rights, contact the Taxpayers' Rights Advocate office at 1-888-324-2798 or 1-916-324-2798.**

BOE-442-R REV. 16 (11-14)

**A MESSAGE TO OUR NEW PERMIT HOLDER**

**As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.boe.ca.gov](http://www.boe.ca.gov)
- Visiting a field office
- Attending a Basic Sales and Use Tax Law class offered at one of our field offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

**As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California State Board of Equalization (BOE)
- You are responsible for following the regulations set forth by the BOE

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a BOE representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a BOE office, or giving it to a BOE representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the BOE, please contact the Taxpayers' Rights Advocate office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

CALIFORNIA STATE BOARD OF EQUALIZATION  
Sales and Use Tax Department





DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023

Date of this notice: 07-16-2015

Employer Identification Number:  
47-4542552

Form: SS-4

Number of this notice: CP 575 A

BUSY BEES ORGANICS  
270 E HIGHWAY 246 STE 109 NUM 104  
BUELLTON, CA 93427

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

#### WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 47-4542552. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 1120

03/15/2016

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

#### IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, *Election by a Small Business Corporation*.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents (payroll service providers) are available to assist you. Visit the IRS Web site at [www.irs.gov](http://www.irs.gov) for a list of companies that offer IRS e-file for business products and services. The list provides addresses, telephone numbers, and links to their Web sites.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3576 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

**IMPORTANT REMINDERS:**

- \* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is BUSY. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.



**OPEN**<sup>SM</sup>

0. 1/21

SARA ROTMAN  
Closing Date 07/15/15 Next Closing Date 08/14/15

**New Balance** [REDACTED]

**Please Pay By**

**07/30/15** ‡

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date.

**Membership Rewards<sup>SM</sup> Points**

Available and Pending as of 06/30/15

For up to date point balance and full program details, visit [membershiprewards.com](http://membershiprewards.com)

**Account Summary**

Previous Balance  
Payments/Credits  
New Charges  
Fees

**New Balance** [REDACTED]

Days in Billing Period: 31

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-800-297-3333  
**Pay by Phone** 1-800-472-9297

See page 2 for additional information.

See page 2 for important information about your account.

**i** New York residents may contact the New York Department of Financial Services to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
Do not staple or use paper clips.

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 2-05009**  
Enter account number on all documents.  
Make check payable to American Express.

SARA ROTMAN  
MODCO CREATIVE INC  
MODCO CREATIVE INC  
102 MADISON AV FL 10  
NEW YORK NY 10016-7417

Please Pay By  
**07/30/15**

Amount Due  
[REDACTED]

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270



0000349991632137394 003511031003511031 11 H



**OPEN**

p. 5/21

SARA ROTMAN  
Closing Date 07/15/15**Detail Continued**

			Amount
06/19/15	AA AIR TICKET SALE 4DALLAS TX AMERICAN AIRLINES		\$11.20
Document Type PASSENGER TICKET			
06/19/15	LAW OFFICE MICHAEL C310 566-4388 CONSULT 90405 LEGAL SERVICES	<i>SET UP COLLECTIVE</i>	\$350.00
06/19/15			
06/19/15			
06/19/15	CENTURY CITY MEDICAL LOS ANGELES CA 3105534906 Description Price PARKING LOT/GARAGE \$9.00		\$9.00
06/19/15	SHELL OIL 5742767850 SOLEDAD CA GAS STATION		\$5.18
06/19/15	SHELL OIL 5744458490 THOUSAND OAKS CA AUTO FUEL DISPENSER		\$60.93
06/19/15	SHELL OIL 5744458490 THOUSAND OAKS CA GAS STATION		\$2.10
06/19/15			
06/19/15			
06/20/15			
06/21/15	CHEVRON LUTZGO INC. PETALUMA CA 7077635041 Description Price FUEL/MISCELLANEOUS \$61.41 001 UNL REG		\$61.41
06/22/15	STATE FARM State Farm BLOOMINGTON IL 8009566310		\$474.93
06/22/15	SHELL OIL 5744417790 BUJELLTON CA AUTO FUEL DISPENSER		\$68.13
06/22/15	FEMA NFIP DIRECT 0009134698700 071211231 66210 FLOOD INSURANCE		\$377.00

Continued on reverse

Detail Continued

				Amount
<b>NATHAN DIAZ</b>				
Card Ending 2-01172				
				Amount
06/15/15				\$6.50
06/15/15				
06/16/15	ALL AROUND LANDSCAPE	805-6939333 CA		\$80.64
	8056643115		<i>Garden Supplies</i>	
06/17/15		ZN.COM/BILL WA		
06/17/15				
06/17/15	THE HOME DEPOT #6681	LOMPOC CA		\$118.10
	800-654-0688		<i>Garden Supplies</i>	
06/17/15				
06/17/15	SHELL OIL 5744417790	BUPELLTON CA		\$1.59
	GAS STATION			
06/17/15	SHELL OIL 5744417790	BUPELLTON CA		\$99.00
	AUTO FUEL DISPENSER		<i>TRACTOR FUEL</i>	
06/17/15	CREILLY AUTO 043729	BUPELLTON CA		\$161.92
	800-2886661		<i>Parts For Backhoe</i>	
06/17/15	EL SITIO INC	805-691-9312		\$7.51
	805-691-9312			
06/19/15				
06/19/15	SHELL OIL 5742767850	SOLEDAD CA		\$59.23
	AUTO FUEL DISPENSER			
06/20/15				
06/21/15	CHEVRON LUTZGO INC. RETALUMA	CA		\$2.06
	7077635041			
	Description	Price		
	FUEL/MISCELLANEOUS	\$2.08		
	001 UNL REG			
06/21/15		CA		
06/21/15				
06/22/15	S			
06/22/15	AMAZON.COM	AMZN.COM/BILL WA		\$35.63
	MERCHANDISE			

**OPEN**

SARA ROTMAN  
Closing Date 09/14/15 Next Closing Date 10/15/15

**New Balance  
Amount Due**



**Please Pay By**

**09/29/15**

<sup>†</sup> Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for Important Information about your account.

**i** New York residents may contact the New York Department of Financial Services to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

**i** **Notice of Changes to the Membership Rewards<sup>®</sup> Program**  
Effective January 1, 2016, Best Western will no longer be a point transfer lodging partner in the Membership Rewards program. Any Membership Rewards point transfers to Best Western Rewards<sup>®</sup> must be made by December 31, 2015. These transfers will be considered final, non-refundable, and subject to the Best Western Rewards program terms and conditions. To transfer points to Best Western Rewards, please visit [membershiprewards.com/travel](http://membershiprewards.com/travel).

**See Page 19 for Important Information Regarding Benefits underwritten by AMEX Assurance Company.**

**i** Your billing inquiry is under investigation. **No payment on the amount under review of \$3,601.46 is required at this time.** To view the status of your investigation, please visit us at [americanexpress.com/inquirycenter](http://americanexpress.com/inquirycenter).

Please fold on the perforation below, detach and return with your payment.



**Payment Coupon**  
Do not staple or use paper clips



**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)



**Pay by Phone**  
1-800-472-9297

**Account Ending 2-05009**

Enter account number on all documents.  
Make check payable to American Express.

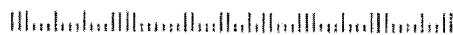
SARA ROTMAN  
MODCO CREATIVE INC  
MODCO CREATIVE INC  
102 MADISON AV FL 10  
NEW YORK NY 10016-7417

Please Pay By  
**09/29/15**  
Amount Due



Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270



0000349991632137394 005582592005222446 11 01

			Foreign Spend	Amount
08/25/15	ALL AROUND LANDSCAPE 805-6939333 8056843115	CA		\$825.14
				<i>IRRIGATION SUPPLIES</i>
08/26/15	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$60.47
08/26/15	SHELL OIL 5744417790BUPELLTON AUTO FUEL DISPENSER	CA		\$95.58
				<i>TRACTOR FUEL</i>
08/26/15	SHELL OIL 5744417790BUPELLTON AUTO FUEL DISPENSER	CA		\$83.28
08/26/15				----
08/27/15				
08/27/15	ALL AROUND LANDSCAPE 805-6939333 8056843115	CA		\$32.26
				<i>IRRIGATION SUPPLIES</i>
08/27/15		CA		
08/31/15				
09/01/15	THE HOME DEPOT #6681LOMPOC 800-654-0688	CA		\$76.52
09/01/15		CA		
09/01/15	FARM SUPPLY COMPANY BUELLTON 805-543-3751 Description ON-BOARD CRUISE SHO	CA		\$314.91
				<i>FENCING</i>
09/02/15				
09/02/15				
09/03/15	THE HOME DEPOT #6681LOMPOC 800-654-0688	CA		\$56.03
09/03/15		CA		
09/03/15	OREILLY AUTO 043729BUPELLTON 800-2886661	CA		\$75.07
				<i>Heavy equipment maintenance</i>
09/04/15				

Continued on next page



**Detail Continued**

			Foreign Spend	Amount
09/10/15				
09/10/15	FARM SUPPLY COMPANY BUELLTON CA 805-543-3751 Description ON-BOARD CRUISE SHO			\$340.52
		<i>Fertilizer</i>		
09/11/15				
09/11/15	THE HOME DEPOT -668 TLOMPOC CA 800-654-0688			
09/11/15	R			
				0

**Fees**

		Amount
09/14/15	ANNUAL MEMBERSHIP FEE	
<b>Total Fees for this Period</b>		

**2015 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2015	\$2,800.00
Total Interest in 2015	\$0.00

SARA ROTMAN  
Closing Date 10/15/15 Next Closing Date 11/15/15

**New Balance**

t n

To avoid a late fee of up to \$38.00, please pay the Past Due amount of \$13,222.85 before 11/04/15. Please pay the remaining balance by 10/30/15. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged and both of these fees will appear in your next statement.

↓ Please fold on the perforation below, detach and return with your payment ↓



**Payment Coupon**

Do not staple or use paper clips



**Pay by Computer**

open.com/pbc



**Pay by Phone**

1-800-472-9297

**Account Ending 2-05009**

Enter account number on all documents.  
Make check payable to American Express.

SARA ROTMAN  
MODCO CREATIVE INC  
MODCO CREATIVE INC  
102 MADISON AV FL 10  
NEW YORK NY 10016-7417

Amount Due



Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270



0000349991632137394 007667198007667198 11 4

Detail Continued

			Amount
09/25/15	ABMPARKINGCEDARSSINALOSANGELES 3106523120	CA	
09/26/15			
09/26/15			
09/28/15			
		Carrier: Class: AA J AA P YX A AA A Date of Departure: 10/05	
09/28/15			
09/28/15	FARM SUPPLY COMPANY BUELLTON 805-543-3751 Description ON-BOARD CRUISE SHO	CA <i>Garden Supplies</i>	\$251.42
09/28/15			
09/29/15	A		
09/29/15			



Detail Continued

				Amount
10/08/15				
				Amount
09/13/15				
09/14/15	THE HOME DEPOT #6681LOMPOC 800-654-0688	CA	<i>Garden/Greenhouse</i>	\$1,913.38
09/14/15	THE HOME DEPOT #6681LOMPOC 800-654-0688	CA	<i>Garden Bed Supplies</i>	\$465.79
09/14/15				
09/14/15				
09/14/15	USPS 051014042013753BUELLTON 600-2758777	CA		\$19.09
09/15/15				
09/15/15				
09/16/15	SHELL OIL 5744417790BUELLTON AUTO FUEL DISPENSER	CA		\$43.92
09/17/15	THE HOME DEPOT #6681LOMPOC 800-654-0688	CA		\$149.78
09/17/15				
09/17/15				
09/18/15	SHELL OIL 5744417790BUELLTON AUTO FUEL DISPENSER	CA		\$46.47

Business Centurion<sup>®</sup> Card  
 MODCO CREATIVE INC  
 SARA ROTMAN  
 Closing Date 10/15/15

**OPEN**

p. 19/27

Account Ending 2-05009

Detail Continued

				Amount
09/19/15				
09/19/15	FARM SUPPLY COMPANY BUELLTON 805-543-3751 Description ON-BOARD CRUISE SHO	CA		\$245.91
09/20/15	SHELL OIL 5744417790BUELLTON AUTO FUEL DISPENSER	CA		\$57.78
09/20/15	SHELL OIL 5744417790BUELLTON GAS STATION	CA		\$4.79
09/21/15		CA		
09/21/15	101 AUTO SHOP 805-688-8583 805-688-8583			\$80.00
09/22/15		CA		
09/22/15	SHELL OIL 5744417790BUELLTON AUTO FUEL DISPENSER	CA		\$85.00
09/23/15				
		CA		
		CA		
09/27/15	SHELL OIL 5744417790BUELLTON AUTO FUEL DISPENSER	CA		\$55.60
09/27/15	SHELL OIL 5744417790BUELLTON AUTO FUEL DISPENSER	CA		\$85.00
09/28/15	ALL AROUND LANDSCAPE 805-6939333 8056843115	CA		\$35.83
09/29/15	THE HOME DEPOT #6681LOMPOC 800-654-0688	CA		\$368.77
09/29/15	THE HOME DEPOT #6681LOMPOC 800-654-0688	CA		\$191.69
09/29/15		CA		
09/29/15	SHELL OIL 5744417790BUELLTON AUTO FUEL DISPENSER	CA		\$77.19
09/29/15	SHELL OIL 5744417790BUELLTON GAS STATION	CA		\$7.53
09/29/15	TILECO 65000C0078708SANTA BARBARA 8059521032 Description LUMBER BUILDING MAT	CA	Price \$3,142.94	\$3,142.94

Continued on reverse

Detail Continued

			Amount
09/30/15			
09/30/15			
09/30/15			
		\$153.70	
		\$27.00	
09/30/15	SUNBELT RENTALS #383LOMPOC CA		\$95.15
	803-578-5802		
	Description		
	SUNBELT RENTALS #24		
		<i>filter Rental</i>	
10/01/15			
10/02/15	THE HOME DEPOT #6681LOMPOC CA		\$620.96
	800-654-0688		
10/02/15	BUELLFLAT ROCK COMPASOLVANG CA		\$315.89
	8056889812		
		<i>Carroll Base</i>	
10/02/15	THE HOME DEPOT GOLETA CA		\$233.15
	800-654-0688		
		<i>netting/Arellis</i>	
10/02/15			
10/03/15			
10/03/15			
10/03/15	NIELSEN BUILDING MAT#056886464		\$707.67
	1 93463		
10/05/15	THE HOME DEPOT #6681LOMPOC CA		\$193.63
	800-654-0688		
10/05/15	SHELL OIL 5744417790BUELLTON CA		\$85.00
	AUTO FUEL DISPENSER		
10/09/15			
10/11/15			



MODCO CREATIVE INC  
SARA ROTMAN  
Closing Date 11/13/15 Next Closing Date 12/15/15

Card

**OPE**

D. 1/4-1

**New Balance** [REDACTED]

**Please Pay By**

**11/29/15**

Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

New York residents may contact the New York Department of Financial Services to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

See Page 33 for Important Changes to Your Account Benefits.

See Page 35 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

**Membership Rewards Points**

Available and Pending as of 10/31/15

**131,365**

For up to date point balance and full program details, visit [membershipewards.com](http://membershipewards.com)

**Account Summary**

Previous Balance  
Payments/Credits  
New Charges  
Fees

[REDACTED]

**New Balance**

[REDACTED]

Days in Billing Period: 29

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-800-297-3333  
**Pay by Phone** 1-800-472-9297

See Page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
1-800-472-9297

**Account Ending 2-05009**

Enter 15 digit account # on all payments.  
Make check payable to American Express.

SARA ROTMAN  
MODCO CREATIVE INC  
MODCO CREATIVE INC  
102 MADISON AV FL 10  
NEW YORK NY 10016-7417

Please Pay By  
**11/29/15**  
Amount Due  
[REDACTED]

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270



0000349991632137394 006037986006037986 11 4



Business Centurion<sup>®</sup> Card  
 MODCO CREATIVE INC  
 SARA ROTMAN  
 Closing Date 11/13/15

**OPEN**

p. 9/41

Account Ending 2-05009

Detail Continued

			Foreign Spend	Amount
10/24/15	CHEVRON TRANCAS OIL MALIBU MALIBU CA 3104574659 Description Price FUEL/MISCELLANEOUS \$49.51 001 UNL REG	CA		\$49.51
10/25/15				
10/25/15	AT&T BILL PAYMENT 95DALLAS DALLAS TX 800-331-0500 Description TELEPHONE SERVICE/E	TX		\$31.59
10/26/15	IDENTITY GUARD INTER(800)214-4791 (800)214-4791 VA 800-214-4791	VA		\$16.32
10/26/15	OREILLY AUTO 043729BUELLTON BUELLTON CA 800-2886661	CA		\$32.39
10/26/15	USPS 051014042013753BUELLTON BUELLTON CA 800-2758777	CA		\$17.44
10/27/15	CHEVRON TRANCAS OIL MALIBU MALIBU CA 3104574659 Description Price FUEL/MISCELLANEOUS \$49.60 001 UNL REG	CA		\$49.60
10/27/15	ALL AMERICAN TRAILER BUELLTON BUELLTON CA 8056881999 Description Price REPAIR SHOP SERVICE \$955.66	CA		

TRAILER REPAIR

Continued on reverse

SARA ROTMAN  
Closing Date 11/13/15

**OPEN**<sub>SM</sub>

p. 13/41

Detail Continued

			Foreign Spend	Amount
<hr/>				
RESTAURANT CHARGES				
10/30/15	TILECO 6500000078708	SANTA MARIA CA		\$1,068.70
	SANTA MARIA	CA		
	8059258638			
	Description	Price		
	TILECO	\$1,068.70		
<hr/>				
		CA		
<hr/>				
10/31/15	FARM SUPPLY COMPANY	BUELLTON CA		\$137.59
	BUELLTON	CA		
	805-543-3751			
	Description			
	ON-BOARD CRUISE SHO			
		<i>Garden Supplies</i>		
<hr/>				

Continued on reverse



Detail Continued

			Foreign Spend	Amount
10/31/15	FARM SUPPLY COMPANY BUELLTON	CA		\$152.09
	BUELLTON CA			
	805-543-3751			
	Description			
	ON-BOARD CRUISE SHO			
	<i>garden supplies</i>			
10/31/15		CA		
11/02/15	SHELL OIL 57444177908BUELLTON	CA		\$48.11
	BUELLTON CA			
	AUTO FUEL DISPENSER			
11/02/15		CA		\$6.54
11/02/15	TILECO 6500000078708SANTA BARBARA	CA		\$3,142.94
	SANTA BARBARA CA			
	8059621032			
	Description	Price		
	TILECO	\$3,142.94		
11/02/15				
11/02/15				
11/03/15				
11/03/15				



**OPEN**

0.2541

SARA ROTMAN  
Closing Date 11/13/15

Detail Continued

			Foreign Spend	Amount
		CA		
10/18/15	SHELL OIL 5744417790 BUELLTON CA AUTO FUEL DISPENSER	CA		\$85.00
10/18/15		CA		
10/19/15				
10/20/15	NIELSEN BUILDING MATS SOLVANG CA 8056886464	CA		\$23.94
10/21/15	THE HOME DEPOT #6681 LOMPOC CA 800-654-0688	CA		\$69.49
10/21/15		CA		
10/21/15	NAPA STORE 4635025 BUELLTON CA 805-688-3713 Description AUTO PARTS/ACCESSOR	CA		\$186.76
10/21/15	DELTA LIQUID ENERGY SOLVANG CA 8056884434 Description Price FUEL DEALERS-COAL 5123.60	CA		\$123.60
10/21/15				9

Continued on reverse



**OPEN**

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SARA ROTMAN  
Closing Date 11/13/15**Detail Continued**

			Foreign Spend	Amount
10/24/15	CHEVRON TRANCAS OIL, MALIBU MALIBU CA 3104574659 Description Price FUEL/MISCELLANEOUS \$3.78	CA		\$3.78
10/24/15				
10/26/15	FARM SUPPLY COMPANY BUELLTON BUELLTON CA 805-543-3751 Description ON-BOARD CRUISE SHO	CA		\$197.94
10/26/15	OREILLY AUTO 043729BUELLTON BUELLTON CA 800-2886661	CA		\$192.35
10/26/15	NIELSEN BUILDING MAT805688645-1 SOLVANG CA 193463			\$11.47
10/27/15	THE HOME DEPOT LOMPOC LOMPOC CA 800-654-0666	CA		\$51.43
10/27/15	AT&T BILL PAYMENT 41DALLAS DALLAS TX 600-288-2020 Description TELCOMM SERVICES IN	TX		\$383.11
10/27/15	DELTA LIQUID ENERGY SOLVANG SOLVANG CA 8056884454 Description Price DELTA LIQUID ENERGY \$831.88	CA		\$831.88
10/28/15	SHELL OIL 5744417790BUELLTON BUELLTON CA AUTO FUEL DISPENSER	CA		\$85.00
10/28/15	SHELL OIL 5744417790BUELLTON BUELLTON CA GAS STATION	CA		\$12.82
10/28/15	OREILLY AUTO PARTS BUELLTON BUELLTON CA 800-2886661	CA		\$90.57

Continued on reverse

Detail Continued

				Foreign Spend	Amount
10/30/15	SOLEDAD STATION 0000	SOLEDAD CA			\$100.00
	SOLEDAD CA				
	8316780603				
10/30/15	SOLEDAD STATION 0000	SOLEDAD CA			\$9.31
	SOLEDAD CA				
	8316780603				
10/30/15	MOTOSPORT.COM 888-676-8853	OR			\$265.33
	888-676-8853	OR			
	SPORTINGOODS				
10/31/15	SHELL OIL 57444177508	BUPELLTON CA			\$38.54
	BUPELLTON CA				
	AUTO FUEL DISPENSER				
11/03/15	THE HOME DEPOT LOMPOC	CA			\$90.26
	LOMPOC CA				
	800-654-0688				
11/03/15		CA			
11/03/15	RUDYS BUELLTON 65000	BUPELLTON CA			\$9.99
	BUPELLTON CA				
	8056865268				
11/05/15	VALLEY COMPOST INC. BUELLTON	CA			\$1,101.60
	BUPELLTON CA				
	805-895-8495				
	Description				
	LAWN/GARDEN SUPPLIE				
11/05/15	MESA FUEL DEPOT				\$96.00
	SANTA BARBARA CA				
	805-564-7144				
	Description				
	GAS/SERVICES				
11/05/15					
11/05/15	SANTA BARBARA MOTOR SPO 88430085688002				\$23.10
	GOLETA CA				
	805-967-9898				
11/05/15	SANTA BARBARA MOTOR SPO 88430085688002				\$26.47
	GOLETA CA				
	805-967-9898				
11/06/15	USA 63121 TESO63121001				\$28.92
	LA MESA CA				
	000000000				
	Description	Price			
	GAS/OIL	\$28.92			

Continued on next page

Detail Continued

	Foreign Spend	Amount
11/09/15		
11/09/15		\$160.76
FARM SUPPLY COMPANY BU 0000		
BUELLTON CA		
805-543-3751		
Description		
ON-BOARD CRUISE SHO		
11/09/15		\$95.18
RANCHO SAN DIEGO FUELS		
SPRING VALLEY CA		
615-997-4799		
11/10/15		
		\$
11/10/15		\$32.43
11/10/15		





Order Placed: March 25, 2015  
Amazon.com order number: 109-7280495-0215012  
Order Total: \$64.20

Shipped on March 26, 2015

**Items Ordered**  
5 of: **Chill Samba 62034 Mechanical Watering Timer**  
Sold by: Amazon.com Services, Inc.  
Fulfillment by Amazon

**Shipping Address:**  
Madison Blvd  
1180 W HIGHWAY 246  
MABLETON, CA 93427-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**  
American Express | Last digits: 1172

**Billing address**

**Payment information**

To view the status of your order, return to [my Amazon.com](#).

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Price  
\$11.89

Item(s) Subtotal: \$59.45  
Shipping & handling: \$0.00

Tax before tax: \$59.45  
Sales Tax: \$4.75

**Total for This Shipment: \$64.20**

Item(s) Subtotal: \$59.45  
Shipping & handling: \$0.00

Total before tax: \$59.45  
Estimated tax to be collected: \$4.75

**Grand Total: \$64.20**

Order Placed: April 8, 2015  
Amazon.com order number: 109-4605040-0946624  
Order Total: \$182.22

Shipped on April 11, 2015

**Items Ordered**  
2 of: Field Connection 1/2-1/2-Gauge Aluminum Wire, 1000-Foot  
Sold by: Amazon.com Services, Inc.  
Fulfilled by:

**Shipping Address:**  
Rachin Diaz  
1180 W HIGHWAY 246  
BUPELL, OR, CA 97127-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

Shipped on April 11, 2015

**Items Ordered**  
1 of: Field Connection 1/2-1/2-Gauge Aluminum Wire, 1000-Foot  
Sold by: Amazon.com Services, Inc.  
Fulfilled by:

**Shipping Address:**  
Rachin Diaz  
1180 W HIGHWAY 246  
BUPELL, OR, CA 97127-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**  
American Express [last digits: 1172]  
**Billing address**

**Payment information**

Item(s) Subtotal:	\$117.48
Shipping & Handling:	\$0.00
Total before tax:	\$117.48
Sales Tax:	\$9.00
<b>Total for This Shipment:</b>	<b>\$126.48</b>

Price	\$58.74
-------	---------

Item(s) Subtotal:	\$56.74
Shipping & Handling:	\$0.00
Total before tax:	\$56.74
Sales Tax:	\$4.50
<b>Total for This Shipment:</b>	<b>\$61.24</b>

Item(s) Subtotal:	\$108.72
Shipping & Handling:	\$0.00
Total before tax:	\$108.72
Estimated tax to be collected:	\$43.50
<b>Grand Total:</b>	<b>\$152.22</b>

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Order Placed: May 12, 2015  
Amazon.com order number: 109 7458183-1898620  
Order Total: \$355.55

Shipped on May 13, 2015

**Items Ordered**  
1 of: All King 9317 Powder-Coated Steel Multi-Mount Wall Fan, Black  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**  
Rathson Diaz  
1180 W HIGHWAY 246  
DUBLINGTON, CA 95627-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

Shipped on May 13, 2015

**Items Ordered**  
1 of: Stanley National Hardware CDD261 Automatic Gate Latch  
Sold by: Amazon.com Services, Inc.  
Condition: New  
3 of: All King 9317 Powder-Coated Steel Multi-Mount Wall Fan, Black  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**  
Rathson Diaz  
1180 W HIGHWAY 246  
DUBLINGTON, CA 95627-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**  
Amazon Express | Last digits: 1172  
**Billing address**

**Payment information**

Item(s) Subtotal: \$329.21  
Shipping & Handling: \$0.00  
Total before tax: \$329.21  
Estimated tax to be collected: \$26.34  
**Grand Total: \$355.55**

Item(s) Subtotal: \$80.87  
Shipping & Handling: \$0.00  
Total before tax: \$80.87  
Sales Tax: \$6.17  
**Total for This Shipment: \$87.04**

Item(s) Subtotal: \$248.34  
Shipping & Handling: \$0.00  
Total before tax: \$248.34  
Sales Tax: \$19.87  
**Total for This Shipment: \$268.21**

To view the status of your order, return to [amazon.com](#)

Order Placed: July 2, 2015  
Amazon.com order number: 109-5396147-5052233  
Order Total: \$7.12

Shipped on July 3, 2015

**Items Ordered**

1 of: Speedi-Products EZ-HFW 06 6 Inch Diameter Lowered Plastic Flush Hood, White Ho Top/Upa  
Sold by: Amazon.com Services, Inc  
Fulfillment: Amazon

**Shipping Address:**

Richard Diaz  
1180 W HIGHWAY 266  
MILLINGTON, CA 92427-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Information**

**Payment Method:**  
American Express (last digits: 1172)

**Billing address**

Item(s) subtotal: \$6.59  
Shipping & Handling: \$0.00  
Total before tax: \$6.59  
Estimated tax to be collected: \$0.53  
**Grand Total: \$7.12**

To view the status of your order, return to [amazon.com](#).

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Order Placed: July 7, 2015  
Amazon.com order number: 109-2198672-7915869  
Order Total: \$26.72

Shipped on July 8, 2015

**Items Ordered**  
1 of Roots Organics Upsizing Grow Jili 7L5440  
Sold by: growbonbons ( )

**Price**  
\$26.72

Operation: New  
Free 1-Day Prime Ground Shipping. See Item Page for details. Free of charge and before any tax ship the same day.

**Shipping Address:**  
Rathbun Diaz  
1180 W HIGHWAY 246  
BUELLTON, CA 93427-9402  
United States

Item(s) Subtotal: \$26.72  
Shipping & Handling: \$0.00  
Total before tax: \$26.72  
Sales Tax: \$0.00

**Shipping Speed:**  
Standard

**Total for This Shipment: \$26.72**

**Payment Information**

**Payment Method:**  
American Express | Last digit: 1172  
**Billing address**

Item(s) Subtotal: \$26.72  
Shipping & Handling: \$0.00  
Total before tax: \$26.72  
Estimated tax to be collected: \$0.00  
**Grand Total: \$26.72**

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Order Placed: July 7, 2015  
Amazon.com order number: 109-2992819-8232247  
Order Total: \$1,439.98

Shipped on July 8, 2015

**Items Ordered**

1 of: Hamaolix Dimmable Digital Grow Light F-Feedback OG Series, 1000W Cloud Technology for HPS (High Pressure Sodium) or MH (Metal Halide) 1000 Watt Lamps

Price  
\$155.00

Quantity: 1  
Brand: Hamaolix  
SKU: HAMAOLIX-DIGITAL-GROW-LIGHT-F-1000W-OG  
ASIN: B011484Y8K  
UPC: 609148441019

Price  
\$155.00

**Shipping Address:**

Shipping Speed:  
Two-Day Shipping

Shipped on July 7, 2015

**Items Ordered**

2 of: Hamaolix Dimmable Digital Grow Light F-Feedback OG Series, 3000W Cloud Technology for HPS (High Pressure Sodium) or MH (Metal Halide) 1000 Watt Lamps

Price  
\$155.00

Quantity: 2  
Brand: Hamaolix  
SKU: HAMAOLIX-DIGITAL-GROW-LIGHT-F-3000W-OG  
ASIN: B011484Y8K  
UPC: 609148441019

Price  
\$155.00

**Shipping Address:**

Shipping Speed:  
Two-Day Shipping

Shipped on July 8, 2015

**Items Ordered**

1 of: Hamaolix Dimmable Digital Grow Light E-Ballast OG Series, 1000W Cloud Technology for HPS (High Pressure Sodium) or MH (Metal Halide) 1000 Watt Lamps

Price  
\$155.00

Quantity: 1  
Brand: Hamaolix  
SKU: HAMAOLIX-DIGITAL-GROW-LIGHT-E-1000W-OG  
ASIN: B011484Y8K  
UPC: 609148441019

Price  
\$155.00

**Shipping Address:**

Item(s) subtotal: \$155.00  
Shipping & Handling: \$0.00

BUELLTON, CA 93127-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Shipped on July 8, 2015**

Total before tax: \$155.00  
Sales Tax: \$13.95

**Total for This Shipment: \$168.95**

**Items Ordered**  
1 of: Sun System Reflectors 904110 Parabolic Reflector, 48-Inch, White  
Sold by: Amazon.com Services, Inc  
Condition: New

**Shipping Address:**

Rathan Diaz  
1180 W HIGHWAY 246  
BUELLTON, CA 93127-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Shipped on July 8, 2015**

Item(s) Subtotal: \$67.85  
Shipping & Handling: \$0.00  
Total before tax: \$67.85  
Sales Tax: \$5.43

**Total for This Shipment: \$73.28**

**Items Ordered**  
1 of: Sun System Reflectors 904110 Parabolic Reflector, 48-Inch, White  
Sold by: Amazon.com Services, Inc  
Condition: New

**Shipping Address:**

Rathan Diaz  
1180 W HIGHWAY 246  
BUELLTON, CA 93127-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Shipped on July 8, 2015**

Item(s) Subtotal: \$67.85  
Shipping & Handling: \$0.00  
Total before tax: \$67.85  
Sales Tax: \$5.43

**Total for This Shipment: \$73.28**

**Items Ordered**  
1 of: Sun System Reflectors 904110 Parabolic Reflector, 48-Inch, White  
Sold by: Amazon.com Services, Inc  
Condition: New

**Shipping Address:**

Rathan Diaz  
1180 W HIGHWAY 246  
BUELLTON, CA 93127-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Shipped on July 8, 2015**

Item(s) Subtotal: \$67.85  
Shipping & Handling: \$0.00  
Total before tax: \$67.85  
Sales Tax: \$5.43

**Total for This Shipment: \$73.28**

**Items Ordered**  
1 of: Sun System Reflectors 904110 Parabolic Reflector, 48-Inch, White

**Price**  
\$67.85

8/11/2019

Order by: Amazon.com Service, Inc  
Cancellation Fee:

Amazon.com - Order ID: 299281948213247

**Shipping Address:**  
Madison Diaz  
1180 W HIGHWAY 296  
BUENA VISTA, CA 93677-9102  
United States

**Shipping Speed:**  
Two Day Shipping

**Payment information**

**Payment Method:**  
American Express | Last digit: 1172  
**Billing address**

Item(s) subtotal: \$67.83  
Shipping & Handling: \$0.00  
Total before tax: \$67.83  
Sales Tax: \$5.43  
**Total for This Shipment: \$73.28**

Item(s) subtotal: \$1,324.83  
Shipping & Handling: \$0.00  
Total before tax: \$1,324.83  
Estimated tax to be collected: \$116.15  
**Grand Total: \$1,439.98**

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Order Summary

### Order Details

Ordered on July 7, 2015    Order # 109-2192191-024277

View or Print Invoice

**Shipping Address**  
Rudolf Diaz  
11801 W HIGHWAY 246  
BUFLITPN, CA 92427-9402  
United States

**Payment Method**  
\*\*\*\* 1172

<b>Order Summary</b>	
Item(s) Subtotal:	\$1,527.98
Shipping & Handling:	\$0.00
Total before tax:	\$1,527.98
Estimated tax to be collected:	\$119.15
<b>Grand Total:</b>	<b>\$1,647.13</b>

#### ZSUNBERTS

Condition New - Brand New & Ready for Immediate Shipment- Honey-Back Guaranteed Buy Now With Confidence!

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[Buy it again](#)

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Order Details

Condition: New  
Buy it again

Write a product review  
Add to order

Condition: New  
Buy it again

Write a product review  
Add to order

Condition: New - (Brand New & Sealed in Stock - Ready for Immediate Shipment)  
Buy it again

Write a product review  
Add to order

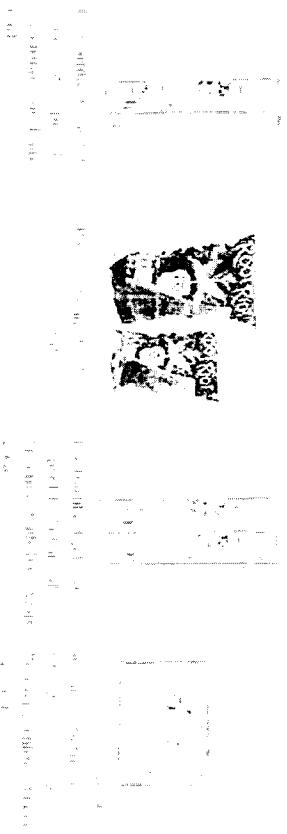
Condition: New - (Brand New & Sealed in Stock - Ready for Immediate Shipment)  
Buy it again

Write a product review  
Add to order

Condition: New  
Buy it again

Write a product review  
Add to order

Customers who bought Nanolux OG-1000W Dimmable Digital Grow Light  
Also bought



Order Placed: July 7, 2015  
 Amazon.com order number: 109-6392746-0006618  
 Order Total: \$183.80

Shipped on July 31, 2015

**Items Ordered**  
 1 of: Books: Grades: Uniting Foundation Textbook, 40-Page  
 Sold by: Amazon.com Services, Inc  
 Fulfillment by:

**Shipping Address:**  
 Nathan Diaz  
 1180 W HIGHWAY 246  
 BUELLTON, CA 93427-9402  
 United States

**Shipping Speed:**  
 Standard Shipping

Shipped on August 25, 2015

**Items Ordered**  
 1 of: Books: Grades: Uniting Microsoft, 20-Page  
 Sold by: Amazon.com Services, Inc  
 Fulfillment by:

**Shipping Address:**  
 Nathan Diaz  
 1180 W HIGHWAY 246  
 BUELLTON, CA 93427-9402  
 United States

**Shipping Speed:**  
 Standard Shipping

**Payment Method:**  
 Amazon Express Last digit: 1172

**Payment information**

Item(s) subtotal:	\$114.19	Item(s) subtotal:	\$55.99
Shipping & Handling:	\$0.00	Shipping & Handling:	\$0.00
Total before tax:	\$114.19	Total before tax:	\$55.99
Sales tax:	\$9.14	Sales tax:	\$9.48
<b>Total for This Shipment: \$123.33</b>		<b>Total for This Shipment: \$65.47</b>	
<b>Price</b>	\$114.19	<b>Price</b>	\$55.99
Item(s) subtotal:	\$170.18	Item(s) subtotal:	\$170.18
Shipping & Handling:	\$0.00	Shipping & Handling:	\$0.00
Total before tax:	\$170.18	Total before tax:	\$170.18
Estimated tax to be collected:	\$13.62	Estimated tax to be collected:	\$13.62
<b>Grand Total: \$183.80</b>		<b>Grand Total: \$183.80</b>	

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Order Placed: July 10, 2015  
Amazon.com order number: 100-0156996-7433839  
Order Total: \$56.10

Shipped on July 10, 2015

**Items Ordered**  
1 of: Sun System 14 Gauge Socket Assembly with Loop Cord, 25'  
Sold by: Amazon.com Services, Inc.  
Fulfilled by: Amazon

**Shipping Address:**  
Nathan Diaz  
1180 W HIGHWAY 245  
BUJELLTON, CA 93427-9002  
United States

**Shipping Speed:**  
Delivery

**Payment Method:**  
American Express | Last digits: 1172

**Payment information**

Item(s) Subtotal:	\$42.95
Shipping & Handling:	\$8.99
Total before tax:	\$51.94
States tax:	\$4.16
<b>Total for This Shipment:</b>	<b>\$56.10</b>
Item(s) Subtotal:	\$42.95
Shipping & Handling:	\$8.99
Total before tax:	\$51.94
Estimated tax to be collected:	\$4.16
<b>Grand Total:</b>	<b>\$56.10</b>

To view the status of your order, return to [amazon.com](#).

Order Placed: July 21, 2015  
Amazon.com order number: 109-1120486-8317862  
Order Total: \$83.85

Shipped on July 22, 2015

**Items Ordered**  
1 of: Delphi AF10043 Ross Air Flow Sensor  
Sold by: Amazon.com Services, Inc  
Sold by: Amazon.com Services, Inc  
2 of: Stanley National Hardware CD1261 Automatic Gate Latch  
Sold by: Amazon.com Services, Inc  
Condition: New

**Shipping Address:**  
Madhan Bhaz  
1380 W HIGHWAY 246  
BUELLTON, CA 93427-9402  
United States

**Shipping Speed:**  
Two Day Shipping

**Payment Method:**  
American Express Last digit: 1172

**Payment Information**

Item(s) subtotal:	\$94.18
Shipping & handling:	\$0.00
Your Coupon Savings:	-\$10.54
Total before tax:	\$77.64
Sales Tax:	\$6.21
<b>Total for This Shipment:</b>	<b>\$83.85</b>

Item(s) subtotal:	\$94.18
Shipping & handling:	\$0.00
Your Coupon Savings:	-\$10.54
Total before tax:	\$77.64
Estimated tax to be collected:	\$6.21
<b>Grand Total:</b>	<b>\$83.85</b>

To view the status of your order, return to [myAmazon.com](#).

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Order Placed: August 11, 2019  
Amazon.com order number: 109-2006571-9027136  
Order Total: \$87.44

**Shipped on August 11, 2015**

**Items Ordered**  
1 of: Di Meter/Ac Hole/Pure Suction Meter, Soil Water Monitor, Hydracompact for Gardening, Farming, Indian/Jordan Use (4-In-1 Advanced Version)  
Sold by: Home and Garden - The Home Depot

Condition: New  
Shipped by Amazon.com Services, Inc.  
Estimated Arrival: 

**Shipping Address:**  
Madison Dixie  
1180 W HIGHWAY 246  
PHILLIP, CA 95427-9402  
United States

**Shipping Speed:**  
One-Day Shipping

**Payment Method:**  
VISA | Last digits: 5766

**Billing address**  
Madison Dixie  
1180 W HIGHWAY 246  
PHILLIP, CA 95427-9402  
United States

**Payment information**

Item(s) subtotal: \$71.95  
Shipping & handling: \$8.98  
Total before tax: \$80.93  
Sales tax: \$6.49  
**Total for This Shipment: \$87.44**

Item(s) subtotal: \$71.95  
Shipping & handling: \$8.98  
Total before tax: \$80.93  
Estimated tax to be collected: \$6.48  
**Grand Total: \$87.44**

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Order Placed: September 8, 2015  
Amazon.com order number: 109-5091828-7953864  
Order Total: \$154.39

Shipped on September 9, 2015

Items Ordered

1 of: General Hydroponic, GH2021 Amaxx Anthracent and Insect growth Regulator, 1.0 quart  
Sold by Amazon.com Services, Inc

Condition: New

Shipping Address:

Rudhan Diaz  
1180 W HIGHWAY 246  
BUENA VISTA, CA 94027-9402  
United States

Shipping Speed:  
Two Day Shipping

Shipped on September 9, 2015

Items Ordered

1 of: 6'x6'FT And Gem Olive 14ozen 1oz : Pteryx Green White-Green Shaded Cover Mesh Fabric (Aluminum Greenhouse) Home, Court, or Construction  
Sold by Amazon.com Services, Inc

Condition: New

Shipping Address:

Rudhan Diaz  
1180 W HIGHWAY 246  
BUENA VISTA, CA 94027-9402  
United States

Shipping Speed:  
Two Day Shipping

Payment Information

Payment Method:  
Amazon Express | Last digits: 1172

Item(s) Subtotal:	\$50.99
Shipping & Handling:	\$0.00
Total before tax:	\$50.99
Sales Tax:	\$41.59
<b>Total for This Shipment:</b>	<b>\$92.58</b>

Item(s) Subtotal:	\$142.40
Shipping & Handling:	\$0.00
Total before tax:	\$142.40
Estimated tax to be collected:	\$11.91
<b>Grand Total:</b>	<b>\$154.39</b>

To view the status of your order, return to [my Amazon.com](#).

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Order Placed: September 9, 2015  
Amazon.com order number: 109-5200103-1459109  
Order Total: **\$64.62**

Shipped on September 9, 2015

**Items Ordered**  
6 of: Hot Shot 20177 Ho-Ho-Cl Fogger, 3 Count  
Sold by Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**  
Rathban Diaz  
1180 W HIGHWAY 240  
BUJELL ION, CA 94727-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**  
American Express | Last digits: 1172

**Payment information**

Item(s) subtotal:	459.82
Shipping & handling:	\$0.00
Total before tax:	459.82
Sales Tax:	\$4.80
<b>Total for This Shipment:</b>	<b>\$464.62</b>
Item(s) subtotal:	\$59.82
Shipping & handling:	\$0.00
Total before tax:	\$59.82
Estimated tax to be collected:	\$4.80
<b>Grand Total:</b>	<b>\$64.62</b>

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Order Placed: September 14, 2015  
Amazon.com order number: 109-1623716-2777069  
Order Total: \$634.64

Shipped on September 15, 2015

**Items Ordered**

Sold by: Amazon.com Services, Inc.  
Condition: New

Sold by: Amazon.com Services, Inc.

Condition: New

Condition: New

Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**  
1189 W HIGHWAY 2416  
BUPELLTON, CA 93427-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

Shipped on September 15, 2015

**Items Ordered**

1 of: 1P Corporation CE24-B5 Direct Drive External Fan, Shutter Mounted, Single Phase, 24" Diameter, 120 Volt  
Sold by: Amazon.com Services, Inc.  
Condition: New

**Shipping Address:**  
1189 W HIGHWAY 2416  
BUPELLTON, CA 93427-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

Shipped on September 15, 2015

**Items Ordered**

Sold by: Amazon.com Services, Inc.  
Condition: New

Sold by: Amazon.com Services, Inc.

Condition: New

Item(s) Subtotal: \$42.91  
Shipping & Handling: \$0.00  
Total before tax: \$42.91  
Sales Tax: \$2.79  
**Total for This Shipment: \$45.70**

Item(s) Subtotal: \$414.27  
Shipping & Handling: \$0.00  
Total before tax: \$414.27  
Sales Tax: \$33.14  
**Total for This Shipment: \$447.41**

Price

1 **[REDACTED]**  
Sold by Amazon.com Services, Inc

Condition: New

1 **[REDACTED]**  
Sold by Amazon.com Services, Inc

Condition: New

1 **[REDACTED]**  
Sold by Amazon.com Services, Inc

Condition: New

**Shipping Address:**

Rallan Diaz  
1180 W HIGHWAY 2416  
BUELLTON, CA 93427 9402  
United States

**Shipping Speed:**  
Two-Day Shipping

Shipped on September 16, 2015

**Items Ordered**

**[REDACTED]**  
Sold by Amazon.com Services, Inc

Condition: New

2 of: Hurricane Fans Wall Mount Oscillating Fan, 16-Inch  
Sold by Amazon.com Services, Inc

Condition: New

**Shipping Address:**

Rallan Diaz  
1180 W HIGHWAY 2416  
BUELLTON, CA 93427 9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

**Payment Method:**  
American Express | Last digits: 1172

To view the status of your order, return to [http://www.amazon.com](#)

[http://www.amazon.com](#)

**[REDACTED]** Price

**[REDACTED]**

**[REDACTED]**

Item(s) Subtotal: \$10.71  
Shipping & Handling: \$0.00

Total before tax: \$10.71  
Sales Tax: \$0.73

**Total for This Shipment: \$11.44**

**[REDACTED]** Price

Item(s) Subtotal: \$90.72  
Shipping & Handling: \$0.00

Total before tax: \$90.72  
Sales Tax: \$7.27

**Total for This Shipment: \$97.99**

Item(s) Subtotal: \$568.21  
Shipping & Handling: \$0.00

Total before tax: \$568.21  
Estimated tax to be collected: \$49.43

**Grand Total: \$617.64**

Order Placed: September 23, 2015  
Amazon.com order number: 109-3741897-4611028  
Order Total: **\$138.39**

Shipped on September 24, 2015

**Items Ordered**  
1 of: EPI Corporation CES-24-G Direct Drive Exhaust Fan Wall Shutter, 24" Diameter  
- sold by: amazon.com - 109-3741897-4611028  
Condition: New

**Shipping Address:**  
Ruben Diaz  
1180 W HIGHWAY 246  
BUFLETON, CA 95827-9402  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment Method:**  
VISA | Last digit: 5766

**Payment information**

To view the status of your order, return to [my Amazon](#)

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**Price**  
\$128.14

Item(s) subtotal: \$128.14  
Shipping & handling: \$0.00

Total before tax: \$128.14  
Sales Tax: \$10.25

**Total for This Shipment: \$138.39**

Item(s) subtotal: \$128.14  
Shipping & handling: \$0.00

Total before tax: \$128.14  
Estimated tax to be collected: \$10.25

**Grand Total: \$138.39**

5/11/2015  
amazon.com

Amazon.com - Order 1A7361352-2050627

Order Placed: November 12, 2015  
Amazon.com order number: 1A7361352-2050627  
Order Total: \$41.86

Shipped on November 13, 2015

**Items Ordered**  
1 of: 1A Green 12-Pack Natural Burlap Potato Sacks  
Sold by: [amberry](#)

Price  
\$23.00

**Shipping Address:**  
Rathen Deer  
1180 W HIGHWAY 24B  
BUPELL, OR, CA 95927-9402  
United States

Item(s) subtotal: \$23.00  
Shipping & Handling: \$2.00

**Shipping Speed:**  
Expedited Shipping

Total before tax: \$25.00  
Sales Tax: \$3.46  
**Total for This Shipment: \$41.86**

**Payment information**

**Payment Method:**  
American Express | Exp. digit: 2170

Item(s) subtotal: \$23.00  
Shipping & Handling: \$15.46  
Total before tax: \$38.46  
Estimated tax to be collected: \$3.46  
**Grand Total: \$41.86**

To view the status of your order, return to [my.amazon.com](#)

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Print Date: 5/10/2019

Account : Transaction History

**Important Notice:** The Principal Balance displayed on this page is not a payoff figure.

Primary Customer: ROTMAN, SARA RUTH      Account #: 510001000527      Payment Frequency: Monthly

Effective Date:	Transaction Description:	Total Transaction Amount:	Amount Applied To			Principal Balance:
			Principal:	Interest Charges:	Other Charges And Credits:	
11/27/2018	Credit Balance Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/27/2018	Payment	-\$2,393.79	-\$2,393.54	-\$0.25	\$0.00	\$0.00
11/26/2018	Payment	-\$243.59	-\$234.88	-\$8.71	\$0.00	\$2,393.54
10/26/2018	Payment	-\$243.59	-\$234.41	-\$9.18	\$0.00	\$2,628.42
09/26/2018	Payment	-\$243.59	-\$233.67	-\$9.92	\$0.00	\$2,862.83
08/27/2018	Payment	-\$243.59	-\$232.21	-\$11.38	\$0.00	\$3,096.50
07/26/2018	Payment	-\$243.59	-\$232.17	-\$11.42	\$0.00	\$3,328.71
06/26/2018	Payment	-\$243.59	-\$232.24	-\$11.35	\$0.00	\$3,560.88
05/29/2018	Payment	-\$243.59	-\$229.41	-\$14.18	\$0.00	\$3,793.12
04/26/2018	Payment	-\$243.59	-\$229.51	-\$14.08	\$0.00	\$4,022.53
03/26/2018	Payment	-\$243.59	-\$230.18	-\$13.41	\$0.00	\$4,252.04
02/26/2018	Payment	-\$243.59	-\$227.85	-\$15.60	\$0.00	\$4,482.22
01/26/2018	Payment	-\$243.59	-\$224.08	-\$19.51	\$0.00	\$4,710.21
12/20/2017	Payment	-\$243.59	-\$225.39	-\$18.20	\$0.00	\$4,934.29
11/17/2017	Payment	-\$490.04	-\$461.36	-\$25.82	-\$2.86	\$5,159.68
10/05/2017	Payment	-\$492.38	-\$421.96	-\$65.22	-\$5.20	\$5,621.04
06/26/2017	Payment	-\$243.59	-\$243.59	\$0.00	\$0.00	\$6,043.00
06/26/2017	Payment	-\$243.59	-\$222.04	-\$21.55	\$0.00	\$6,286.59
05/26/2017	Payment	-\$243.59	-\$222.01	-\$21.58	\$0.00	\$6,508.63
04/26/2017	Payment	-\$243.59	-\$221.31	-\$22.28	\$0.00	\$6,730.64
03/27/2017	Payment	-\$243.59	-\$222.12	-\$21.47	\$0.00	\$6,951.93
02/27/2017	Payment	-\$243.59	-\$218.32	-\$25.27	\$0.00	\$7,174.07
01/26/2017	Payment	-\$243.59	-\$218.38	-\$25.21	\$0.00	\$7,392.39
12/26/2016	Payment	-\$243.59	-\$220.16	-\$23.43	\$0.00	\$7,610.77
11/28/2016	Payment	-\$243.59	-\$215.22	-\$28.37	\$0.00	\$7,830.93
10/26/2016	Payment	-\$243.59	-\$217.10	-\$26.49	\$0.00	\$8,046.15
09/26/2016	Payment	-\$243.59	-\$215.51	-\$28.08	\$0.00	\$8,263.25
08/26/2016	Payment	-\$243.59	-\$214.79	-\$28.80	\$0.00	\$8,478.76
07/26/2016	Payment	-\$243.59	-\$215.98	-\$27.61	\$0.00	\$8,693.55
06/27/2016	Payment	-\$243.59	-\$212.40	-\$31.19	\$0.00	\$8,909.53
05/26/2016	Payment	-\$243.59	-\$213.67	-\$29.92	\$0.00	\$9,121.93
04/26/2016	Payment	-\$243.59	-\$214.00	-\$29.59	\$0.00	\$9,335.60
03/28/2016	Payment	-\$243.59	-\$211.26	-\$32.33	\$0.00	\$9,549.60
02/26/2016	Payment	-\$243.59	-\$210.56	-\$33.03	\$0.00	\$9,760.86
01/26/2016	Payment	-\$243.59	-\$212.03	-\$31.56	\$0.00	\$9,971.42
12/28/2015	Payment	-\$243.59	-\$209.17	-\$34.42	\$0.00	\$10,183.45
11/27/2015	Payment	-\$243.59	-\$207.35	-\$36.24	\$0.00	\$10,392.62
10/26/2015	Payment	-\$243.59	-\$211.24	-\$32.35	\$0.00	\$10,599.97
09/28/2015	Payment	-\$243.59	-\$204.75	-\$38.84	\$0.00	\$10,811.21
08/26/2015	Payment	-\$243.59	-\$207.61	-\$35.98	\$0.00	\$11,015.96
07/27/2015	Payment	-\$243.59	-\$205.73	-\$37.86	\$0.00	\$11,223.57
06/26/2015	Payment	-\$243.59	-\$205.06	-\$38.53	\$0.00	\$11,429.30



5/10/2019

Customer Service : Printer Friendly

05/26/2015	Payment	-	\$243.59	-\$206.90	-\$36.69	\$0.00	\$11,634.36
04/27/2015	Payment	-	\$243.59	-\$202.41	-\$41.18	\$0.00	\$11,841.26
03/26/2015	Payment	-	\$243.59	-\$206.94	-\$36.65	\$0.00	\$12,043.67
02/26/2015	Payment	-	\$243.59	-\$202.34	-\$41.25	\$0.00	\$12,250.61
01/26/2015	Payment	-	\$243.59	-\$201.67	-\$41.92	\$0.00	\$12,452.95
12/26/2014	Payment	-	\$243.59	-\$202.38	-\$41.21	\$0.00	\$12,654.62
11/26/2014	Payment	-	\$243.59	-\$192.00	-\$51.59	\$0.00	\$12,857.00
10/20/2014	Payment	-	\$243.59	-\$209.59	-\$34.00	\$0.00	\$13,049.00
09/26/2014	Opening Balance	\$13,258.59	\$13,258.59	\$0.00	\$0.00	\$0.00	\$13,258.59

Page 1 of 1



Print Date: 5/10/2019

Account : Transaction History

**Important Notice:** The Principal Balance displayed on this page is not a payoff figure.

Primary Customer: ROTMAN, SARA RUTH      Account #: 510001005966      Payment Frequency: Monthly

Effective Date:	Transaction Description:	Total Transaction Amount:	Amount Applied To			Principal Balance:
			Principal:	Interest Charges:	Other Charges And Credits:	
11/27/2018	Credit Balance Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/27/2018	Payment	-\$8,327.36	-\$8,297.80	-\$25.56	\$0.00	\$0.00
11/07/2018	Payment	-\$778.60	-\$731.97	-\$46.63	\$0.00	\$8,297.80
10/09/2018	Payment	-\$778.60	-\$723.02	-\$55.58	\$0.00	\$9,029.77
09/07/2018	Payment	-\$778.60	-\$720.78	-\$57.82	\$0.00	\$9,752.79
08/07/2018	Payment	-\$778.60	-\$720.79	-\$57.81	\$0.00	\$10,473.57
07/09/2018	Payment	-\$778.60	-\$710.76	-\$67.84	\$0.00	\$11,194.36
06/07/2018	Payment	-\$778.60	-\$708.96	-\$69.64	\$0.00	\$11,905.12
05/07/2018	Payment	-\$778.60	-\$712.15	-\$66.45	\$0.00	\$12,614.08
04/09/2018	Payment	-\$778.60	-\$696.20	-\$82.40	\$0.00	\$13,326.23
03/07/2018	Payment	-\$778.60	-\$705.16	-\$73.44	\$0.00	\$14,022.43
02/07/2018	Payment	-\$778.60	-\$696.20	-\$82.40	\$0.00	\$14,727.59
01/08/2018	Payment	-\$778.60	-\$686.79	-\$91.81	\$0.00	\$15,423.79
12/07/2017	Payment	-\$778.60	-\$688.65	-\$89.75	\$0.00	\$16,110.58
11/07/2017	Payment	-\$778.60	-\$679.00	-\$99.60	\$0.00	\$16,799.43
10/06/2017	Payment	-\$778.60	-\$633.45	-\$145.15	\$0.00	\$17,478.43
08/22/2017	Payment	-\$1,553.65	-\$1,397.39	-\$156.81	-\$6.45	\$18,111.88
07/07/2017	Payment	-\$778.60	-\$670.79	-\$107.81	\$0.00	\$19,509.27
06/07/2017	Payment	-\$778.60	-\$667.22	-\$111.28	\$0.00	\$20,180.06
05/08/2017	Payment	-\$778.60	-\$659.87	-\$118.73	\$0.00	\$20,847.28
04/07/2017	Payment	-\$778.60	-\$656.25	-\$122.35	\$0.00	\$21,507.15
03/07/2017	Payment	-\$778.60	-\$654.77	-\$113.83	\$0.00	\$22,163.40
02/07/2017	Payment	-\$778.60	-\$657.31	-\$121.29	\$0.00	\$22,828.17
01/09/2017	Payment	-\$778.60	-\$636.84	-\$141.76	\$0.00	\$23,485.18
12/07/2016	Payment	-\$778.60	-\$646.27	-\$132.33	\$0.00	\$24,122.32
11/07/2016	Payment	-\$778.60	-\$638.34	-\$140.26	\$0.00	\$24,768.59
10/07/2016	Payment	-\$778.60	-\$639.45	-\$139.15	\$0.00	\$25,406.93
09/07/2016	Payment	-\$778.60	-\$636.05	-\$142.55	\$0.00	\$26,046.38
08/08/2016	Payment	-\$778.60	-\$623.00	-\$155.60	\$0.00	\$26,682.43
07/07/2016	Payment	-\$778.60	-\$629.36	-\$149.24	\$0.00	\$27,305.43
06/07/2016	Payment	-\$778.60	-\$631.07	-\$147.53	\$0.00	\$27,934.79
05/09/2016	Payment	-\$778.60	-\$612.33	-\$166.27	\$0.00	\$28,565.86
04/07/2016	Payment	-\$778.60	-\$614.13	-\$164.47	\$0.00	\$29,178.19
03/07/2016	Payment	-\$778.60	-\$626.92	-\$151.68	\$0.00	\$29,792.32
02/08/2016	Payment	-\$778.60	-\$601.82	-\$176.78	\$0.00	\$30,419.24
01/07/2016	Payment	-\$778.60	-\$604.01	-\$174.59	\$0.00	\$31,021.06
12/07/2015	Payment	-\$778.60	-\$617.63	-\$160.77	\$0.00	\$31,625.07
11/09/2015	Payment	-\$778.60	-\$585.68	-\$192.92	\$0.00	\$32,242.90
10/07/2015	Payment	-\$778.60	-\$605.93	-\$172.67	\$0.00	\$32,828.58
09/08/2015	Payment	-\$778.60	-\$584.73	-\$193.87	\$0.00	\$33,434.51
08/07/2015	Payment	-\$778.60	-\$587.56	-\$191.04	\$0.00	\$34,019.24
07/07/2015	Payment	-\$778.60	-\$596.79	-\$181.81	\$0.00	\$34,606.80

5/10/2019

Customer Service - Printer Friendly

05/08/2015	Payment	-5778.60	-5574.71	-5203.89	\$0.00	\$35,203.59
05/07/2015	Payment	-5778.60	-5584.34	-5194.26	\$0.00	\$35,778.30
04/07/2015	Payment	-5778.60	-5587.77	-5190.83	\$0.00	\$36,362.64
03/09/2015	Payment	-5778.60	-5591.41	-5187.19	\$0.00	\$36,950.41
02/09/2015	Payment	-5778.60	-5554.71	-5223.89	\$0.00	\$37,541.82
01/07/2015	Payment	-5778.60	-5572.02	-5206.58	\$0.00	\$38,096.53
12/08/2014	Payment	-5778.60	-5596.79	-5181.81	\$0.00	\$38,668.55
11/12/2014	Payment	-5778.60	-5523.52	-5255.08	\$0.00	\$39,265.34
10/07/2014	Opening Balance	\$39,788.86	\$39,788.86	\$0.00	\$0.00	\$39,788.86