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Recommended Citation

"Valiant Idaho, LLC v. North Idaho Resorts, LLC Clerk's Record v. 43 Dckt. 44583" (2017). *Idaho Supreme Court Records & Briefs, All*. 7020.

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IN THE

**SUPREME COURT
OF THE
STATE OF IDAHO**

ISC #44583, 44584, 44585
Bonner #CV2009-1810

Valiant Idaho, LLC
Cross-Claimant/Respondent

vs.

**North Idaho Resorts
JV, LLC
VP Incorporated**
Cross-Defendants/Appellants

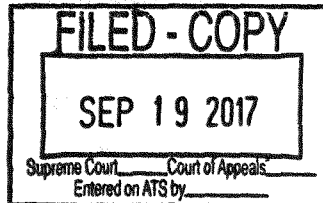
CLERK'S RECORD ON APPEAL

*Appealed from the District Court of the First Judicial District
of the State of Idaho, in and for the County of Bonner*

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44583

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September 10, 2014

TRI-COUNTY PROCESS

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14046

Attn: Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job **#140467** when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Attn: Richard L. Stacey

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Pend Oreille Bonner Development Holdings, LLC

Completed on September 10, 2014 at 3:22 PM,
at: Pend Oreille Bonner Development Holdings, LLC, 921 S. Orchard St., Ste. G, Boise, ID 83705
by Cyprian Murphy

Mileage Fee \$9.00
Service Fee \$43.00

Total: \$52.00

DUE ON RECEIPT: \$52.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

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EX G-4

5190

September 14, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14051

Attn: Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140515 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Attn: Richard L. Stacey

Documents: Valiant Idaho, LLC's Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Pend Oreille Bonner Development, LLC

Completed on September 11, 2014 at 1:42 PM,
at: Pend Oreille Bonner Development, LLC, CT Corporation System, 921 S. Orchard St., Ste. G, Boise, ID 83705
by Cyprian Murphy

Mileage Fee \$9.0
Service Fee \$43.0

BILLED

Total: \$52.0

DUE ON RECEIPT: \$52.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

EX G-4

10482.2

5191

September 14, 2014

TRI-COUNTY PROCESS

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14046

Attn: Richard L. Stacey
MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140468 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Attn: Richard L. Stacey

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: First American Title Company

Completed on September 11, 2014 at 8:14 AM,
at: First American Title Company, 12550 W. Explorer Dr., Ste. 100, Boise, ID 83713
by Spencer K. Kent

Mileage Fee \$14.4
Service Fee \$43.0

Total: \$57.4

DUE ON RECEIPT: \$57.4

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

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SEP 15 2014

EX G-4

5192

September 22, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14047

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140470 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

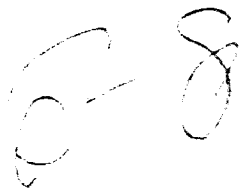
Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Mountain West Bank

Completed on September 17, 2014 at 10:53 AM,
at: 125 W. Ironwood Dr., Coeur d'Alene, ID 83814
by Pronto Legal Services, LLC

Handling/Forwarding Fee \$85
Service Fee \$55.

Total: \$140.



DUE ON RECEIPT: \$140.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

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BILLED
10/2/14

EX G-4

5193

September 22, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14047

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140474 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Netta Source LLC

Completed on September 17, 2014 at 3:50 PM,
at: 4070 E. State Highway CC, Fair Grove, MO 65648
by Southwest Missouri Process Service

Handling/Forwarding Fee \$85.0
Location of Residence \$45.0
Service Fee \$51.4

Total: \$181.4

Job Notations: Location of Residence: Registered Agent, Paul Buie, has moved from 4852 Prairie Branch Rd., Mansfield, MO 65704.

DUE ON RECEIPT: \$181.4

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC

140474.02

BILLED

9/24/14

EX G-4

5194

September 25, 2014

TRI-COUNTY PROCESS SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14047

Attn: > Richard L. Stacey
MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140479 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Attn: > Richard L. Stacey

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Amy Korengut Served by leaving with Shumel Korengut
Completed on September 20, 2014 at 10:20 AM, at 67 Culberson Road, Basking Ridge, NJ 07920
by Garden State Subpoena Service, LLC

Handling/Forwarding Fee of Additional Entity \$37.0
Attempt Service at Address Given (Sandpoint, ID) \$35.0
Location of Residence \$45.0
Handling/Forwarding to a different server \$45.0
Service Fee (New Jersey) \$75.0

Total: \$237.00

DUE ON RECEIPT: \$237.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

2-38-17
BILLED

EX G-4

5195

October 6, 2014

TRI-COUNTY PROCE:

RVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14047

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140475 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Montaheno Investments, LLC

BILLED

Completed on September 28, 2014 at 6:16 PM,
at: 3241 Serena Ave., Clovis, CA 93619
by Action Legal Support Service

Handling/Forwarding Fee \$85.00
Attempt Service at Located Address (574 Broadmoor Blvd., San Leandro CA) \$60.00
Location of Address for service of Registered Agent: NO CHARGE
Handling/Forwarding to a different server \$45.00
Service Fee (3241 Serena Ave., Clovis, C) \$61.90

Total: \$251.90

Job Notations: Location of Address for service of Registered Agent: Service could not be completed at the address given, 59 Damonte Ranch Parkway B353, Reno, NV 89521, as this location is a commercial mail facility (UPS Store). Sherry A. Wagner (Reg. Agent) primarily resides at 574 Broadmoor Blvd., San Leandro, CA 94577; however, she is temporarily residing with her daughter at 3241 Serena Ave. Clovis, CA 93619.

DUE ON RECEIPT: \$251.9

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

10482.2
ok to pay

EX G-4

5196

September 29, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14046

Attn: > Richard L. Stacey
MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140469 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC
Case Number: CV-09-1810
Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: C. E. Kramer Crane & Contracting, Inc.

Completed on September 18, 2014 at 10:47 AM,
at: 7192 Main Street, Bonners Ferry, ID 83805
by Lakeside Security Systems, Inc.

Handling/Forwarding Fee of Additional Entity \$37.0
Location of Agent for Service \$45.0
Service Fee \$91.0

Total: \$173.00

Job Notations: Location of Address for Registered Agent: The address given of 306 South Main, Bonners Ferry, ID 83805 does not exist.

DUE ON RECEIPT: \$173.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

10488.08
BILLED
9/29/14

EX G-4

5197

September 30, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14048

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140484 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Ann B. Reeves

Completed on September 24, 2014 at 2:29 PM,
at: 14 Water Dance Way, Sandpoint, ID 83864
by Lakeside Security Systems, Inc.

Handling/Forwarding Fee of Additional Entity \$37.0
Service Fee \$35.0

Total: \$72.0

DUE ON RECEIPT: \$72.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

BILLED

9/24/14

10482.00

EX G-4

5198

September 30, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14041

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140483 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Attn: > Richard L. Stacey

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Charles W. Reeves Served by leaving with Ann B. Reeves

Completed on September 24, 2014 at 2:29 PM, at 14 Water Dance Way, Sandpoint, ID 83864
by Lakeside Security Systems, Inc.

Handling/Forwarding Fee \$85.00
Service Fee \$47.00

Total: \$132.00

DUE ON RECEIPT: \$132.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

10482.00
BILLED
9/24/14

EX G-4

5199

September 30, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14047

Attn: > Richard L. Stacey
MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140477 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC
Case Number: CV-09-1810
Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Independent Mortgage Ltd. Co.

Completed on September 24, 2014 at 1:00 PM,
at: Independent Mortgage Ltd. Co., 313 N. Second Ave., Sandpoint, ID 83864
by Lakeside Security Systems, Inc.

Handling/Forwarding Fee of Additional Entity \$37.0
Service Fee \$35.0

Total: \$72.0

DUE ON RECEIPT: \$72.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

10432.02

BILLED
9/24/14

EX G-4

5200

October 10, 2014

TRI-COUNTY PROCESS SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #140471

Attn: > Richard L. Stacey
MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140471 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC
Case Number: CV-09-1810
Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Panhandle Management Incorporated

Completed on October 1, 2014 at 5:51 PM,
at: 1715 Spades Road, Sagle, ID 83860
by Lakeside Security Systems, Inc.

Handling/Forwarding Fee of Additional Entity \$37.00
Service Fee \$41.00

Total: \$78.00

BILLED

DUE ON RECEIPT: \$78.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

EX G-4

10482.2
5201

October 2, 2014

TRI-COUNTY PROCESS

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14047

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140472 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Orellie Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Russ Capital Group, LLC

Completed on September 22, 2014 at 2:25 PM,
at: 13711 Camino Del Sol, #4, Sun City West, AZ 85375
by Bryan Muth Investigations

Handling/Forwarding Fee \$85.0
Service Fee \$45.0

BILLED

Total: \$130.00

DUE ON RECEIPT: \$130.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

10482.02

EX G-4

5202

October 17, 2014

TRI-COUNTY PROCESS SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

E-FILED

Invoice #140511

Attn: > Richard L. Stacey
MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140516 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC
Case Number: CV-09-1810
Documents: Valiant Idaho, LLC's Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure
Service Upon: Genesis Golf Builders, Inc., fka National Golf Builders, Inc.

Completed on October 3, 2014 at 11:10 AM,
at: 7495 W. Azure Dr., Ste. 225, Las Vegas, NV 89130
by Junes Legal Service, Inc.

Handling/Forwarding Fee \$85.0
Attempt Service at Address Given \$68.0
Location of Agent for Service of Process: NO CHARG
Service Fee \$68.0

Total: \$221.0

Job Notations: Location of Agent for Service of Process: The Registered Agent, Smith & Ginapp LLC is no longer in business; they are now known as Smith Monson LLC and are now doing business at 7495 W. Azure Dr., Ste. 225, Las Vegas, NV 89130

DUE ON RECEIPT: \$221.0

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

*Service of Process - Counterclaim
on Genesis Golf*

10482.1

EX G-4

5203

December 1, 2014

TRI-COUNTY PROCES

_RVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #1404

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140480 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Timberline Investments LLC

Completed on November 26, 2014 at 3:37 PM,
at: 418 Ravenwood Lane, Sandpoint, ID 83864
by Lakeside Security Systems, Inc.

Handling/Forwarding Fee of Additional Entity \$37
Service Fee \$70

Total: \$107



DUE ON RECEIPT: \$107.

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

BILLED

EX G-4

10482.2

5204

December 22, 2014

TRI-COUNTY PROCES

SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14048

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Please Reference Job #**140482** When Remitting.

NON-SERVICE

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Due and Diligent Search for **Christine Grant**
by Richard L. Rambo,

Handling/Forwarding Fee of Additional Entity \$37.0
Attempt service at multiple addresses \$40.0

Total: \$77.00

DUE ON RECEIPT: \$77.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

BILLED

EX G-4

10482.2
5205

December 22, 2014

TRI-COUNTY PROCESS SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14048

Attn: > Richard L. Stacey
MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Please Reference Job #140481 When Remitting.

NON-SERVICE

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Due and Diligent Search for **Frederick J. Grant**
by Richard L. Rambo,

Handling/Forwarding Fee \$85.00
Attempt service at multiple addresses \$40.00

Total: \$125.00

DUE ON RECEIPT: \$125.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

EX G-4

BILLED

10482-2
5206

December 22, 2014

TRI-COUNTY PROCESS SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #140478

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Please Reference Job #140478 When Remitting.

NON-SERVICE

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Due and Diligent Search for **HLT Real Estate, LLC Attn: Steven Lazar**
by Richard L. Rambo,

Handling/Forwarding Fee of Additional Entity \$37.00
Attempt Service at Address Given \$35.00

Total: \$72.00

DUE ON RECEIPT: \$72.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

EX G-4

BILLED

10482
~~5207~~

January 14, 2015

TRI-COUNTY PROCESS SERVING L.L.C.

P.O. Box 1224
Boise, ID, 83701
(208) 344-4132 Business
(208) 338-1530 Fax
Federal Tax ID: 82-0348092

Invoice #14047:

Attn: > Richard L. Stacey

MCCONNELL WAGNER SYKES & STACEY, PLLC
755 W. FRONT ST., STE. 200
BOISE ID 83702
208-489-0100 Business
208-489-0110 Fax

Reference Job #140473 when remitting.

Genesis Golf Builders, Inc., fka National Golf Builders, Inc. vs Pend Oreille Bonner Development, LLC

Case Number: CV-09-1810

Documents: Summons on Third Party Complaint, Counterclaim, Cross-Claim and Third Party Complaint for Judicial Foreclosure

Service Upon: Bar K. Inc.

Completed on January 8, 2015 at 8:45 AM,
at: USP Lompoc, 3901 Klein Blvd., Lompoc, CA 93436
by Santa Barbara County Sheriff's Office

	Handling/Forwarding Fee	\$85.00
Attempt Service at Address Given (201 Lafayette Cir., 2 nd Fl., Lafayette, CA 94549)		\$50.00
Attempt Service at Located Address (3339 Vincent Rd., Pleasant Hill, CA 94523)		\$50.00
Attempt Service at Located Address (185 Sierra Dr., #304, Walnut Creek, CA 94596)		\$50.00
	Location of Defendant:	NO CHARGE
	Handling/Forwarding to a different server (Lompoc, CA)	\$45.00
	Service Fee (Lompoc, CA)	\$45.00

Total: \$325.00

DUE ON RECEIPT: \$325.00

Thank You for Choosing
TRI-COUNTY PROCESS SERVING LLC!

BILLED

40482.2 **EX G-4**

5208

D.L. EVANS BANK

MCCONNELL WAGNER SYKES ST
Account Number: #### #### #### 6853
Page 1 of 4



	Bonus Points Available
	1,226

Account Summary

Billing Cycle 02/22/15
Days In Billing Cycle 28

Account Inquiries

Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/27/15	01/27/15	7311	24692165027000714148072	GAN*AZ REP CLASS. 602-444-8000 AZ	\$154.84
01/27/15	01/27/15	7311	24692165027000714148080	GAN*AZ REP CLASS. 602-444-8000 AZ	\$158.80

10482-2
Valiant
publication

MCCONNELL WAGNER SYKES ST
JEFFREY SYKES
755 W FRONT ST STE 200
BOISE ID 83702-5802



MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630-3131

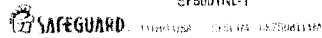
31 4442 9461 0022 6853 00062938 00062938 2

Reconciled 6/24/15

EX G-4

DL Evans Checking A Mileage/ Witness fees 10482.002

20.30



CF5001NL-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-699-9769

C5PV7F0020000

Y14SF005420

Daily Check Request Log Sheet

Date Requested	1.14.16	Trust Check Request? Yes or No in box
Requested Amount	\$ 20.30	
Made to the Order of	Casey Linscott	
Reason for Check	Mileage / Witness fees	
Client Adv Matter #	10482.2	
Requested By (initials)	pal	
On Behalf of (attorney)	RLS	

EX G-5

5210

MCCONNELL • WAGNER • SYKES • + • STACEY • PLLC
ATTORNEYS • AT • LAW
827 E. PARK BLVD., S. SUITE 201
BOISE, ID 83712
(208) 489-0100

3845 SW STATE STREET
BOISE, IDAHO 83735

1/18/2016

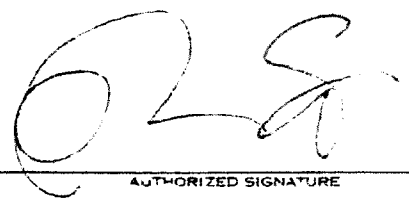
1/14/2016

PAY TO THE ORDER OF Casey Linscott

\$ **20.30

Twenty and 30/100 ***** DOLLARS

Casey Linscott



AUTHORIZED SIGNATURE

MEMO

Mileage/ Witness fees 10482.002

⑈001848⑈ ⑆124103582⑆910 01467 6⑈

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
Casey Linscott

1/14/2016 18
20.30

DL Evans Checking A Mileage/ Witness fees 10482.002

20.30

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
Casey Linscott

1/14/2016 184
20.30

DL Evans Checking A Mileage/ Witness fees 10482.002

EX G-5

20.30

ATM

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-395-3799

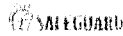
CSFV7F020000 114SF005420

5211

GUILTY RECORDS FOR BARK 10482.002

Certify

DL Evans Checking A Not to exceed \$30.00



SECU... ..

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-999-9799

C5FV7F0020000

Y145F005420

Daily Check Request Log Sheet

Date Requested	1.8.16	Trust Check Request? Yes or No in box
Requested Amount	\$ 30.00	Not to Exceed \$ 30.00
Made to the Order of	California Secretary of State	
Reason for Check	Guilty Records for Bark, Inc	
Client Adv Matter #	10482.2	
Requested By (initials)	pal	
On Behalf of (attorney)	RLS	

EX G-5

5212

MCCONNELL • WAGNER • SYKES • + • STACEY • PLLC
ATTORNEYS • AT
827 E. PARK BLVD., S - L01
BOISE, ID 83712
(208) 489-0100

0946 S.W. STATE STREET
SUITE 1000
BOISE, ID 83703

02-058/1241

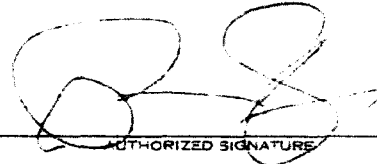
1/8/2016

PAY TO THE
ORDER OF California Secretary of State

\$ 250

DOLLARS

California Secretary of State
1500 11th Street
Sacramento, CA 95814



AUTHORIZED SIGNATURE

MEMO

Not to exceed \$30.00

⑈001829⑈ ⑆124103582⑆910 01467 6⑈

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
California Secretary of State

1/8/2016

18

~~Guilty records for Bark 10482.002~~

Certify

DL Evans Checking A Not to exceed \$30.00

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW

California Secretary of State

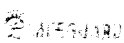
1/8/2016

182

~~Guilty records for Bark 10482.002~~

DL Evans Checking A Not to exceed \$30.00

EX G-5



SF8001NL-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-999-9799

CSFV7F020000

Y14SF005420

5213

DL Evans Checking A Not to Exceed \$30.00

SAFEGUARD

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-999-9799

CSFV7F020000

Y14SF05420

Daily Check Request Log Sheet

Date Requested	1.8.16	Trust Check Request? Yes or No in box
Requested Amount	\$ 5 ^{15.00} Not to Exceed \$ 30 ⁰⁰	
Made to the Order of	CA Secretary of State	
Reason for Check	Business Entity Records of RE Loans	
Client Adv Matter #	10482.2	
Requested By (initials)	pel	
On Behalf of (attorney)	PLS	

EX G-5

5214

MCCONNELL • WAGNER • SYKES • + • STACEY • PLLC
ATTORNEYS • AT
827 E. PARK BLVD., S. - 201
BOISE, ID 83712
(208) 489-0100

U.S. BANK
1843 SW STATE STREET
BOISE, ID 83703

02-358/1241

1/8/2016

PAY TO THE
ORDER OF California Secretary of State

\$ 30.00

DOLLARS

California Secretary of State
1500 11th Street
Sacramento, CA 95814



AUTHORIZED SIGNATURE

MEMO

~~Not to Exceed \$30.00~~

⑈001831⑈ 1241035821910 01467 6⑈

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
California Secretary of State

1/8/2016

18

Records of RE Loans 10482.002

DL Evans Checking A Not to Exceed \$30.00

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
California Secretary of State

1/8/2016

180

Records of RE Loans 10482.002

DL Evans Checking A Not to Exceed \$30.00

EX G-5

SF5001NL-1

FOR REORDER, CALL YOUR LOCAL SPEEDY-READ DISTRIBUTOR AT (800) 999-4788

V14SP005420

5215

DL Evans Checking A Certification Fees for 10482.002

145.50

SAFEGUARD

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-999-9799

C5FV7F0020000 Y14SF005420

Daily Check Request Log Sheet

Date Requested	1/19/16	Trust Check Request? Yes or No in box
Requested Amount	\$145.50	
Made to the Order of	BONNER COUNTY RECORDER	
Reason for Check	CERTIFICATION FEES	
Client Adv Matter #	10482.2	
Requested By (initials)	MOMTC for PAM (PAL)	
On Behalf of (attorney)	RLS	

EX G-5

5216

827 E. PARK BLVD., S 201
BOISE, ID 83712
(208) 489-0100

358/1241

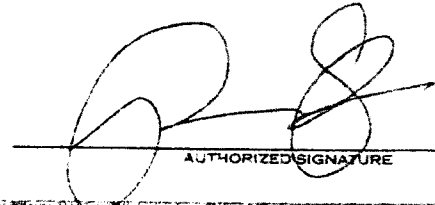
1/19/2016

PAY TO THE ORDER OF Bonner County Clerk

\$ **145.50

One Hundred Forty-Five and 50/100 ***** DOLLARS

Bonner County Clerk
1500 Hwy 2, Suite 335
Sandpoint, ID 83864



AUTHORIZED SIGNATURE

MEMO

Certification Fees for 10482.002

⑈001855⑈ ⑆124103582⑆910 01467 6⑈

MCCONNELL • WAGNER • SYKES • + • STACEY PLLC
ATTORNEYS AT LAW
Bonner County Clerk

1/19/2016

18

145.50

DL Evans Checking A Certification Fees for 10482.002

145.50

MCCONNELL • WAGNER • SYKES • + • STACEY PLLC
ATTORNEYS AT LAW
Bonner County Clerk

1/19/2016

185

145.50

DL Evans Checking A Certification Fees for 10482.002

145.50

EX G-5

From: Barney Ng [mailto:barney@faicapital.net]
Sent: Sunday, January 31, 2016 8:35 AM
To: Rick Stacey <stacey@mwsslawyers.com>
Subject: Expense Reimbursement

Rick:

Here is the final accounting for the expenses that were incurred for my trip to Sandpoint to testify at the trial:

Southwest Airline: \$ 691.96

Rental Car: \$ 367.26

Hotel (Edgewater, Sandpoint) \$ 186.28

Hotel (Hampton Inn, Spokane) \$ 143.13

BART (transportation) \$ 8.30

Total: \$1,396.93

Please send the check to:

Barney Ng
12 Las Aromas
Orinda, California 94563

EX G-5

Streamline Imaging
 919 SW Taylor Street 6th Floor

Statement

Date
5/1/2016

To.
McConnell Wagner Sykes + Stacey PLLC 755 W. Front Street, Ste. 200 Boise, Idaho 83702

Date	Transaction	Amount Due	Amount Enc.
		Amount	Balance
		\$7,656.53	
01/29/2016	INV #2166. Due 02/13/2016. Orig. Amount \$1,088.55. Valiant --- January Relativity --- Relativity User, 2.2 @ \$150.00 = 330.00 --- --- Custom Tabs - Boise, 7.5 @ \$35.00 = 262.50 --- --- Conversion - other, 9,210 @ \$0.04 = 368.40 --- --- Electronic numbering, 9,210 @ \$0.01 = 92.10 --- Tax: Sales Tax @ 6.0% = 35.55	1,088.55	1,088.55

*10584.002 TO
 pay for
 RUS + IS*

MCCONNELL • WAGNER • SYKES • STACEY PLLC
 ATTORNEYS AT LAW

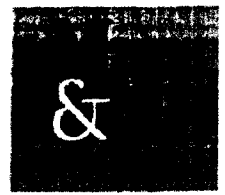
2066

Streamline Imaging			5/20/2016		
Date	Type Reference	Original Amt.	Balance Due	Discount	Payment
5/19/2016	Bill	1,088.55	1,088.55		1,088.55
				Check Amount	1,088.55

EX G-5

DL Evans Checking - Invoice 2166 for 10584.002

1,088.55

**Billed to:**

Richard L. Stacey
 McConnell Wagner Sykes & Stacey, PLL
 827 E. Park Blvd., Ste. 201
 Boise, ID 83712

Billed: 1/22/2016

ENTERED

Job # (9258C2) **Invoice #** 15545C1 **Claim #**

Case: Genesis Golf Builders, Inc. v. Pend Oreille Bonner Development, LLC.

Witness: Charles Reeves

Date: 1/15/2016 9:38:00 AM

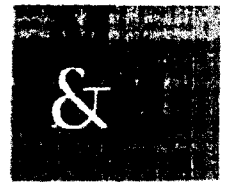
Charges:

O&1 Transcript - Video 4-Day	\$6.15	212	\$1,303.80
Reporter Hourly Appearance Fee	\$65.00	7	\$455.00
Exhibits - Binder	\$0.25	481	\$120.25
Videographer - 1st hour - Minimum Charge	\$200.00	1	\$200.00
Videographer - Additional Hours	\$95.00	6	\$570.00
Video Copy on DVD (first hour)	\$50.00	1	\$50.00
Video Copy on DVD (addtl hours)	\$25.00	6	\$150.00
Original Video on DVD	\$0.00	1	\$0.00
6% sales tax	\$19.22	1	\$19.22
Shipping & Handling (DVD separate cover)	\$10.00	2	\$20.00

Sub Total	\$2,888.27
Payments	\$0.00
Balance Due	\$2,888.27

EX G-6

5220

"Excellence in Court Reporting Since 1970"**Billed to:**

Richard L. Stacey
 McConnell Wagner Sykes & Stacey, PLL
 827 E. Park Blvd., Ste. 201
 Boise, ID 83712

Billed: 1/22/2016

ENTERED

Job # (9257C2) **Invoice #** 15547C1 **Claim #**
Case: Genesis Golf Builders, Inc. v. Pend Oreille Bonner Development, LLC

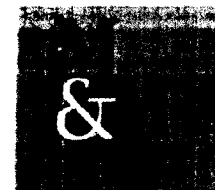
Witness: Annette Brule'**Date:** 1/14/2016 9:46:00 AM**Charges:**

O&1 Transcript - Expert/Tech 5-Day	\$5.45	64	\$348.80
Hourly Appearance Fee	\$65.00	2	\$130.00
B&W Exhibits Attached	\$0.25	10	\$2.50
6% sales tax	\$0.15	1	\$0.15
Shipping & Handling	\$10.00	1	\$10.00

Sub Total	\$491.45
Payments	\$0.00
Balance Due	\$491.45

Payment Terms Net 30 days. We accept Visa and Mastercard. Thank you for your business!

EX G-6



Billed to:

Richard L. Stacey
McConnell Wagner Sykes & Stacey, PLL
827 E. Park Blvd., Ste. 201
Boise, ID 83712

Billed: 1/22/2016

ENTERED

Job # (9213C2) Invoice # 15551C1 Claim #

Case: Genesis Golf Builders, Inc. v. Pend Oreille Bonner Development, LLC

Witness: Richard Lynskey

Date: 1/7/2016 1:25:00 PM

Charges:

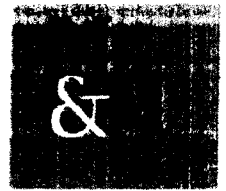
O&1 Transcript	\$4.00	76	\$304.00
Hourly Appearance Fee	\$65.00	2	\$130.00
B&W Exhibits Attached	\$0.25	8	\$2.00
6% sales tax	\$0.12	1	\$0.12

Sub Total	\$436.12
Payments	\$0.00
Balance Due	\$436.12

Payment Terms Net 30 days. We accept Visa and Mastercard. Thank you for your business!

EX G-6

"Excellence in Court Reporting Since 1970"



Billed to:

Richard L. Stacey
McConnell Wagner Sykes & Stacey, PLL
827 E. Park Blvd., Ste. 201
Boise, ID 83712

Billed: 1/22/2016

ENTERED

Job # (9212C2) Invoice # 15549C1 Claim #

Case: Genesis Golf Builders, Inc. v. Pend Oreille Bonner Development, LLC

Witness: Casey Linscott

Date: 1/7/2016 9:00:00 AM

Charges:

O&1 Transcript	\$4.00	182	\$728.00
Hourly Appearance Fee	\$65.00	3	\$195.00
B&W Exhibits Attached	\$0.25	92	\$23.00
6% sales tax	\$1.38	1	\$1.38
Shipping & Handling	\$10.00	1	\$10.00

Sub Total	\$957.38
Payments	\$0.00
Balance Due	\$957.38

Payment Terms Net 30 days. We accept Visa and Mastercard. Thank you for your business!

EX G-6

"Excellence in Court Reporting Since 1970"



Billed to:

Richard L. Stacey
McConnell Wagner Sykes & Stacey, PLL
827 E. Park Blvd., Ste. 201
Boise, ID 83712

Billed: 1/26/2016

ENTERED

Job # (41643B4) **Invoice #** 60645B5 **Claim #**

Case: Genesis Golf Builders, Inc. v. Pend Oreille Bonner Development, LLC

Witness: Barney Ng

Date: 1/12/2016 9:00:00 AM

Charges:

California Rates			
O&1 Transcript Fee - Audio Visual	\$4.60	272	\$1,251.20
Attendance Fee - 1st two hours	\$75.00	1	\$75.00
Hourly Reporting fee after two hours	\$30.00	6.5	\$195.00
In-depo copying services	\$0.40	51	\$20.40
Courier fees	\$14.50	1	\$14.50
B&W Exhibits - bound under separate cover	\$0.25	432	\$108.00
Mr. Brower to Obtain Signature			
6% sales tax	\$6.48	1	\$6.48
	Sub Total		\$1,670.58
	Payments		\$0.00
	Balance Due		\$1,670.58

EX G-6

"Excellence in Court Reporting Since 1970"



Billed to:

Richard L. Stacey
McConnell Wagner Sykes & Stacey, PLL
827 E. Park Blvd., Ste. 201
Boise, ID 83712

Billed: 1/27/2016

ENTERED

Job # (41643B4) Invoice # 3798B2 Claim #

Case: Genesis Golf Builders, Inc. v. Pend Oreille Bonner Development, LLC

Witness: Barney Ng

Date: 1/12/2016 9:00:00 AM

Charges:

Video Technician Fee (Based on California rates)	\$1,439.01	1	\$1,439.01
--	------------	---	------------

Sub Total	\$1,439.01
------------------	-------------------

Payments	\$0.00
-----------------	---------------

Balance Due	\$1,439.01
--------------------	-------------------

*** BASED ON OUT OF STATE RATES **

EX G-6

5225



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [< Prev](#) 773638178760 [Next >](#)
Invoice no. 4-945-11757
Account no. 2059-0677-0
Bill date 05/19/2015
Total Billed \$37.90
Tracking ID Balance due \$0.00
Status Paid CC

Messages

FedEx has audited this shipment for correct packag [Read More](#)..
Distance Based Pricing, Zone 3
Fuel Surcharge - FedEx has applied a fuel surcharg [Read More](#)..
The package weight exceeds the maximum for the pac [Read More](#)..

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Jeff Sykes
755 West Front St
BOISE ID 83702
US

Recipient Information

Susan P. Weeks, Esq.
James Vernon & Weeks
1626 Lincoln Way
COEUR D ALENE ID 83814
US

Shipment Details

Ship date 05/19/2015
Payment type Shipper
Service type FedEx Standard Overnight
Zone 03
Package type FedEx Pak
Weight 2.00 lbs
Pieces 1
Meter No. 106832007
Declared value \$0.00

Charges

Transportation Charge	32.10
Fuel Surcharge	0.80
Weekday Delivery	0.00
Adult Signature	5.00
Total charges	\$37.90

Original Reference

Customer reference no. 10482.2
Department no.
Reference #2
Reference #3

BILLED

Proof of Delivery

Delivery date 05/20/2015 12:09
Service area code AA
Signed by N.HUGHES

[View signature proof of delivery](#)

[Back](#)

EX G-7



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [< Prev](#) 773638249090 [Next >](#)

Invoice no. 4-945-11757

Account no. 2059-0677-0

Bill date 05/19/2015

Total Billed **\$48.00**

Tracking ID Balance due **\$0.00**

Status Paid CC

Messages

Distance Based Pricing, Zone 3

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

[View Invoice History](#)

[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Jeff Sykes

755 West Front St

BOISE ID 83702

US

Recipient Information

Gary A. Finney, Esq.

Finney Finney & Finney

120 East Lake Street

SANDPOINT ID 83864

US

Shipment Details

Ship date 05/19/2015

Payment type Shipper

Service type FedEx Priority Overnight

Zone 03

Package type FedEx Pak

Weight 2.00 lbs

Pieces 1

Meter No. 106832007

Declared value \$0.00

Charges

Transportation Charge	37.65
Fuel Surcharge	1.00
Weekday Delivery	0.00
Adult Signature	5.00
DAS Comm	2.35
Total charges	\$46.00

Original Reference

Customer reference no. 10482.2

Department no.

Reference #2

Reference #3

BILLED

Proof of Delivery

Delivery date 05/20/2015 10:05

Service area code PM

Signed by S.ADAMS

[View signature proof of delivery](#)

[Back](#)



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Tracking ID Details

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [< Prev](#) 773640717249 [Next >](#)
 Invoice no. 4-945-11757
 Account no. 2059-0677-0
 Bill date 05/19/2015
 Total Billed \$54.71
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Distance Based Pricing, Zone 3
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

[View invoice history](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Jeff R. Sykes, Esq.
 755 West Front St
 BOISE ID 83702
 US

Recipient Information

Clerk of the District Court
 Bonner County Courthouse
 215 S First Avenue
 SANDPOINT ID 83864
 US

Shipment Details

Ship date 05/19/2015
 Payment type Shipper
 Service type FedEx Priority Overnight
 Zone 03
 Package type FedEx Box
 Weight 6.00 lbs
 Pieces 1
 Meter No. 106832007
 Declared value \$0.00

Charges

Transportation Charge	46.15
Fuel Surcharge	1.21
Weekday Delivery	0.00
Adult Signature	5.00
DAS Comm	2.35
Total charges	\$54.71

Original Reference

Customer reference no. 10482.2
 Department no.
 Reference #2
 Reference #3

BIILED

Proof of Delivery

Delivery date 05/20/2015 10:11
 Service area code PM
 Signed by C.BRACKETT

[View signature proof of delivery](#)

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EX G-7



Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no.	≤ Prev 773682525248 Next >
Invoice no.	4-950-55531
Account no.	2059-0677-0
Bill date	05/26/2015
Total Billed	\$33.24
Tracking ID Balance due	\$0.00
Status	Paid CC

Messages

Distance Based Pricing, Zone 3
 Fuel Surcharge - FedEx has applied a fuel surchard [Read More..](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Geoff McConnel
 755 West Front St
 BOISE ID 83702
 US

Recipient Information

Clerk of the Court
 Bonners Ferry Courthouse
 6452 Koolenai
 BONNERS FERRY ID 83805
 US

Shipment Details

Ship date	05/26/2015
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	03
Package type	FedEx Envelope
Weight	0.00 lbs
Pieces	1
Meter No.	106832007
Declared value	\$0.00

Charges

Transportation Charge	25.20
Fuel Surcharge	0.69
Weekday Delivery	0.00
Adult Signature	5.00
DAS Extended Comm	2.35
Total charges	\$33.24

Original Reference

Customer reference no. 10482.2
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 05/27/2015 13:33
 Service area code PM
 Signed by G.GIGGS

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EX G-7



Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no. [Prev](#) 773954101410 [Next](#)

Invoice no. 4-986-62373
Account no 2059-0677-0
Bill date 06/30/2015
Total Billed \$25.51
Tracking ID Balance due \$0.00
Status Paid CC

Messages

Weather delay - Thunderstorm.
Distance Based Pricing, Zone 3
Fuel Surcharge - FedEx has applied a fuel surcharg [Read more](#).

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Richard L. Stacey
827 E Park Boulevard
BOISE ID 83702
US

Recipient Information

Susan P. Weeks, Esq.
James Vernon & Weeks
1625 Lincoln Way
COEUR D'ALENE ID 83814
US

Shipment Details

Ship date 06/30/2015
Payment type Shipper
Service type FedEx Priority Overnight
Zone 03
Package type FedEx Envelope
Weight 0.00 lbs
Pieces 1
Meter No. 106832007
Declared value \$0.00

Charges

Transportation Charge	25.20
Fuel Surcharge	0.60
Weekday Delivery	0.00
Discount	-4.03
Automation Bonus Discount	-1.26
Adult Signature	5.00
Total charges	\$25.51

BILLED

Original Reference

Customer reference no. 10482.2
Department no.
Reference #2
Reference #3

Proof of Delivery

Delivery date 07/06/2015 09:34
Service area code AA
Signed by J.STOWE

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EX G-7

5230



Tracking ID Details

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Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no	Prev 773954025584 Next
Invoice no.	4-986-82378
Account no.	2059-0677-0
Bill date	06/30/2015
Total Billed	\$27.93
Tracking ID Balance due	\$0.00
Status	Paid CC

Messages

Weather delay - Thunderstorm.
 1st attempt Jul 03, 2015 at 11:03 AM.
 Distance Based Pricing, Zone 3
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More](#)

[View invoice history](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Richard L. Stacey
 827 E Park Boulevard
 BOISE ID 83712
 US

Recipient information

Gary A. Finney, Esq.
 Finney Finney & Finney
 120 East Lake Street
 SANDPOINT ID 83864
 US

Shipment Details

Shp date	06/30/2015
Payment type	Shipper
Service type	FedEx Priority Overnight
Zone	03
Packaga type	FedEx Envelope
Weight	0.00 lbc
Pieces	1
Meter No.	106832007
Declared value	\$0.00

Charges

Transportation Charge	25.20
Fuel Surcharge	0.67
Weekday Delivery	0.00
Discount	-4.03
Automation Bonus Discount	-1.26
Adult Signature	5.00
DAS Comm	2.35
Total charges	\$27.93

Original Reference

Customer reference no.	10482.2
Department no.	
Reference #2	
Reference #3	

BILLED

Proof of Delivery

Delivery date	07/06/2015 09:53
Service area code	PM
Signed by	S.ADAMSON

[View signature proof of delivery](#)

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EX G-7



Tracking ID Details

[Back](#)

Tracking ID Summary

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Billing Information

Tracking ID no. [<Prev](#) 773953928857 [Next>](#)
Invoice no. 4-986-82378
Account no. 2059-0677-0
Bill date 06/30/2015
Total Billed \$40.38
Tracking ID Balance due \$0.00
Status Paid CC

Messages

Weather delay - Thunderstorm.
Distance Based Pricing, Zone 3
Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Richard L. Stacey
827 E Park Boulevard
BOISE ID 83712
US

Recipient Information

Clerk of the District Court
Bonner County Courthouse
215 S First Avenue
SANDPOINT ID 83864
US

Shipment Details

Ship date 06/30/2015
Payment type Shipper
Service type FedEx Priority Overnight
Zone 03
Package type FedEx Pak
Weight 2.00 lbs
Pieces 1
Meter No. 106832007
Declared value \$0.00

Charges

Transportation Charge	37.85
Fuel Surcharge	1.03
Weekday Delivery	0.00
Discount	-3.77
Automation Bonus Discount	-1.88
Adult Signature	5.00
DAS Comm	2.35
Total charges	\$40.38

Original Reference

Customer reference no. 10482.2
Department no.
Reference #2
Reference #3

DELIVERED

Proof of Delivery

Delivery date 07/06/2015 10:37
Service area code PM
Signed by T.TAYLOR

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[Back](#)

EX G-7

5232



Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no. [< Prev](#) 774103317625 [Next >](#)

Invoice no. 4-001-00168

Account no. 2059-0677-0

Bill date 07/21/2015

Total Billed \$35.59

Tracking ID Balance due \$0.00

Status Paid CC

Messages

Distance Based Pricing, Zone 3

Fuel Surcharge - FedEx has applied a fuel surcharge [Read More](#)

[View invoice history](#)

[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Richard L. Stacey

327 E Park Boulevard

BOISE ID 83702

US

Recipient Information

Susan P. Weeks, Esq

James Varnon & Weeks

1826 Lincoln Way

COEUR D ALENE ID 83814

US

Shipment Details

Ship date 07/21/2015

Payment type Shipper

Service type FedEx Priority Overnight

Zone 03

Package type FedEx Pak

Weight 1.00 lbs

Pieces 1

Meter No. 106832007

Declared value \$0.00

Charges

Transportation Charge	34.60
Fuel Surcharge	1.18
Weekday Delivery	0.00
Discount	-3.46
Automation Bonus Discount	-1.73
Adult Signature	5.00
Total charges	\$35.59

Original Reference

Customer reference no. 10482.2

Department no.

Reference #2

Reference #3

BILLED

Proof of Delivery

Delivery date 07/22/2015 10:07

Service area code AA

Signed by T.STOWE

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[Back](#)

EX G-7



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [<Prev](#) 774103258942 [Next >](#)

Invoice no. 4-001-00168
 Account no. 2059-0677-0
 Bill date 07/21/2015
 Total Billed \$38.03
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Distance Based Pricing, Zone 3
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Richard L. Stacey
 827 E Park Boulevard
 BOISE ID 83702
 US

Recipient Information

Gary A. Finney, Esq.
 Finney Finney & Finney
 120 East Lake Street
 SANDPOINT ID 83864
 US

Shipment Details

Ship date 07/21/2015
 Payment type Shipper
 Service type FedEx Priority Overnight
 Zone 03
 Package type FedEx Pak
 Weight 1.00 lbs
 Pieces 1
 Meter No. 106832007
 Declared value \$0.00

Charges

Transportation Charge	34.60
Fuel Surcharge	1.27
Weekday Delivery	0.00
Discount	-3.46
Automation Bonus Discount	-1.73
Adult Signature	5.00
DAS Comm	2.35
Total charges	\$38.03

Original Reference

Customer reference no. 10482.2
 Department no.
 Reference #2
 Reference #3

BILLED

Proof of Delivery

Delivery date 07/22/2015 10:31
 Service area code PM
 Signed by C EBERLY

[View signature proof of delivery](#)

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EX G-7

5234



Tracking ID Details

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Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no [< Prev](#) 774103202398 [Next >](#)

Invoice no. 4-001-00168

Account no. 2059-0677-0

Bill date 07/21/2015

Total Billed \$42.30

Tracking ID Balance due \$0.00

Status Paid CC

Messages

FedEx has audited this shipment for correct packag [Read More](#)

Distance Based Pricing, Zone 3

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More](#)

The package weight exceeds the maximum for the pac [Read More](#)

[View invoice history](#)

[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Richard L. Stacey

827 E Park Boulevard

BOISE ID 83712

US

Recipient Information

Clerk of the District Court

Benner County Courthouse

215 S First Avenue

SANDPOINT ID 83864

US

Shipment Details

Ship date 07/21/2015

Payment type Shipper

Service type FedEx Priority Overnight

Zone 03

Package type Customer Packaging

Weight 3.00 lbs

Pieces 1

Meter No. 106832007

Declared value \$0.00

Charges

Transportation Charge	40.00
Fuel Surcharge	1.45
Weekday Delivery	0.00
Discount	-4.00
Automation Bonus Discount	-2.00
Adult Signature	5.00
DAS Comm	2.35
Total charges	\$42.80

Original Reference

Customer reference no. 10482.2

Department no.

Reference #2

Reference #3

BILLED

Proof of Delivery

Delivery date 07/22/2015 10:52

Service area code PM

Signed by T.TAYLOR

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[Back](#)

EX G-7

Billing Statement from Rush Delivery LLC

December 31, 2015

To:

Remit to:

McConnell Wagner
Attention: Accounts Payable
827 E Park Blvd #201
Boise, ID 83712

RUSH DELIVERY
5920 N Government Way, Suite 2
Coeur d'Alene, ID 83815
208.772.7874 866.673.7874
Federal ID #20-1322697

Invoice #	Date	Caller	From Reference	To Charge breakdown	Total
349130013	12/15/15	Pamela	Federal Express (Cda) RETURN COPY	Bonner County District Court	\$44.00

Billing Totals for McConnell Wagner	This Statement:	\$44.00
Deliveries: 1	Surcharge:	\$0.00
Average cost: \$44.00	Previous Balance:	\$0.00
	Balance due upon receipt:	\$44.00

A=After hours B=Bad address D=reDelivery E=Economy F=Free L>Loading time O=Oversized P=Priority R=Round Trip S=Same Day W=Weight Z=fuel surcharge

EX G-8

5236



ACCOUNT ID: 91313732-00001
 CUSTOMER: ATTN: JULIE WASHBURN
 MCCONNELL WAIGNER SYKES STACEY

BILL DATE: NOV 01 2014

DETAIL OF SERVICE USAGE

____ITEM____ __QTY__ __TYPE__ __DATE__ __TIME__ __MINUTES__ __TOTAL__

AUDIO DIAL-IN TELECONFERENCES

CONFERENCE: ARS9847
 HOST NAME: RICHARD STACEY
 HOST NUMBER: 208-489-0100

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

- 1. CONFEREE
- 2. CONFEREE

RSV DI	10/15/2014	03:35pm	48	4.80
RSV DI	10/15/2014	03:50pm	33	3.30

SUBTOTAL
 UNIVERSAL CONNECTIVITY CHARGE
 ADMINISTRATIVE EXPENSE FEE
 PROPERTY TAX ALLOTMENT
 FEDERAL REGULATORY FEE
 TAXES

81	8.10
	1.39
	0.07
	0.27
	0.18
	0.00

TOTAL FOR CONFERENCE ID: ARS9847

81 \$10.01

CONFERENCE: ARS4446
 HOST NAME: RICHARD STACEY
 HOST NUMBER: 208-489-0100

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

- 1. CONFEREE
- 2. CONFEREE
- 3. CONFEREE
- 4. CONFEREE

RSV DI	10/20/2014	11:28am	20	2.00
RSV DI	10/20/2014	11:28am	20	2.00
RSV DI	10/20/2014	11:30am	19	1.90
RSV DI	10/20/2014	11:31am	18	1.80

SUBTOTAL
 UNIVERSAL CONNECTIVITY CHARGE
 ADMINISTRATIVE EXPENSE FEE
 PROPERTY TAX ALLOTMENT
 FEDERAL REGULATORY FEE
 TAXES

77	7.70
	1.32
	0.07
	0.26
	0.17
	0.00

TOTAL FOR CONFERENCE ID: ARS4446

77 \$9.52

*10482.2 Hrg on Motions to
 Substitute Pensco
 and MFO8
 (ACI v. Bar K)*

BILLED

EX G-9



AT&T TeleConference Services



ACCOUNT ID: 91313732-00001
 CUSTOMER: ATTN: JULIE WASHBURN
 MCCONNELL WAIGNER SYKES STACEY

BILL DATE: OCT 01 2014

DETAIL OF SERVICE USAGE

ITEM	QTY	TYPE	DATE	TIME	MINUTES	TOTAL
------	-----	------	------	------	---------	-------

AUDIO DIAL-IN TELECONFERENCES

CONFERENCE: ARS7750
 HOST NAME: RICHARD STACEY
 HOST NUMBER: 208-489-0100

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. CONFEREE	RSV DI	09/08/2014	05:27pm	35	3.50
2. CONFEREE	RSV DI	09/08/2014	05:27pm	35	3.50
3. CONFEREE	RSV DI	09/08/2014	05:27pm	35	3.50
4. CONFEREE	RSV DI	09/08/2014	05:30pm	31	3.10
5. CONFEREE	RSV DI	09/08/2014	05:44pm	17	1.70

SUBTOTAL
 UNIVERSAL CONNECTIVITY CHARGE
 ADMINISTRATIVE EXPENSE FEE
 PROPERTY TAX ALLOTMENT
 FEDERAL REGULATORY FEE
 TAXES

*Hrg on Motions to Substitute
 \$ For Wells Fargo [Genesis/Sage]*

TOTAL FOR CONFERENCE ID: ARS7750 153 \$19.04

10482.2

EX G-9

AT&T TeleConference Services



ACCOUNT ID: 91313732-00001
 CUSTOMER: ATTN: JULIE WASHBURN
 MCCONNELL WAIGNER SYKES STACEY

BILL DATE: OCT 01 2014

DETAIL OF SERVICE USAGE

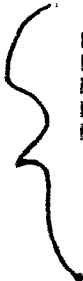
ITEM	QTY	TYPE	DATE	TIME	MINUTES	TOTAL
------	-----	------	------	------	---------	-------

AUDIO DIAL-IN TELECONFERENCES

CONFERENCE: ARS8548
 HOST NAME: RICHARD STACEY
 HOST NUMBER: 208-489-0100

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. CONFeree		RSV DI	09/09/2014	10:28am	24	2.40
2. CONFeree		RSV DI	09/09/2014	10:28am	24	2.40
3. CONFeree		RSV DI	09/09/2014	10:30am	22	2.20
4. CONFeree		RSV DI	09/09/2014	10:30am	22	2.20
5. CONFeree		RSV DI	09/09/2014	10:31am	21	2.10
					113	11.30
SUBTOTAL						1.95
UNIVERSAL CONNECTIVITY CHARGE						0.10
ADMINISTRATIVE EXPENSE FEE						0.46
PROPERTY TAX ALLOTMENT						0.26
FEDERAL REGULATORY FEE						0.00
TAXES						
TOTAL FOR CONFERENCE ID: ARS8548					113	\$14.07



Hearing on Motion to Substitute for Wells Fargo [ACI v Bar K] 10482.2

09/09/14





ACCOUNT ID: 91313732-00001
 CUSTOMER: ATTN: JULIE WASHBURN
 MCCONNELL WAIGNER SYKES STACEY

BILL DATE: AUG 01 2015
 INVOICE #: 508-028117

DETAIL OF SERVICE USAGE

____ ITEM ____ _QTY_ _TYPE_ _CONN_ _MINUTES_ _TOTAL_

AUDIO / WEB DIAL-IN CONFERENCES

CONFERENCE: ARS7852
 HOST NAME: RICHARD STACEY
 HOST NUMBER: 208-489-0100
 DATE/TIME: 07/09/2015 09:59am

RESERVED MINUTES: 90
 RESERVED CONNECTIONS: 10 DIAL-IN

1. TOTAL RSVL DI TF USA	4	214	21.40
SUBTOTAL	4	214	21.40
UNIVERSAL CONNECTIVITY CHARGE			3.90
ADMINISTRATIVE EXPENSE FEE			0.19
PROPERTY TAX ALLOTMENT			0.72
FEDERAL REGULATORY FEE			0.49
TAXES			0.00
TOTAL FOR CONFERENCE ID: ARS7852	4	214	26.70

BILLED

10498002

CALL TYPE CONFERENCE SUMMARY

CALL TYPE	CONFERENCES	CONNECTIONS	MINUTES	CHARGES
RESERVATIONLESS: -Toll Free	1	4	214	26.70
	<u>1</u>	<u>4</u>	<u>214</u>	<u>\$26.70</u>

EX G-9

MCCONNELL • WAGNER • SYKES • + • STACEY • PLLC
ATTORNEYS • AT • LAW
755 W. FRONT ST., SUITE 200
BOISE, ID 83702
(208) 489-0100

D.L. E K
3845 SW REET
BOISE, IDAHO 83703

92-358/1241

10/14/2014

PAY TO THE ORDER OF Law office of Gery W. Edson, P.A.

\$ **16.30

Sixteen and 30/100*****

DOLLARS

Law office of Gery W. Edson, P.A.
PO Box 448
Boise, ID 83701

[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO Reproduction of Docs related to JV LLC

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈001178⑈ ⑆124103582⑆910 01467 6⑈

MCCONNELL • WAGNER • SYKES • + • STACEY • PLLC
ATTORNEYS • AT • LAW
Law office of Gery W. Edson, P.A.

10/14/2014

1178

Reproduction of Docs related to JV LLC/ADV#10482.

16.30

DL Evans Checking A Reproduction of Docs related to JV LLC

16.30

MCCONNELL • WAGNER • SYKES • + • STACEY • PLLC
ATTORNEYS • AT • LAW
Law office of Gery W. Edson, P.A.

10/14/2014

1178

Reproduction of Docs related to JV LLC/ADV#10482.

16.30

DL Evans Checking A Reproduction of Docs related to JV LLC

16.30

EX G-10

From: Phil Deangeli [mailto:phil@deangelilaw.com]
Sent: Thursday, February 18, 2016 5:30 PM
To: Rick Stacey <stacey@mwsslawyers.com>
Cc: Kristin Powers <Assist@deangelilaw.com>; rhuntley@gofirstam.com
Subject: FW: Valiant

*First America
Title*

Rick:

Here are the docs; bill for this, research + copies is \$100, please send direct to the Sandpoint FA office, cc me on the transmittal so I know it went. We didn't track/chain releases etc, just copies of recorded docs. If you need something else, let me know. Here's the note from the title officer:

Let me know if questions

Thanks,

Phil E. DeAngeli

DeAngeli Law, PLLC
355 W. Myrtle Street, Suite 101
Boise, ID 83702
P.O. Box 6846
Boise, ID 83707
208-343-5610
208-424-3100 (Fax)
phil@deangelilaw.com

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Hi Phil.

EX G-10

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
First American Title


3/1/2016

194

100.00

DL Evans Checking - Research and copies for 10584.002

100.00

 SAFEGUARD

TO REORDER, CALL YOUR LOCAL SAPEGUARD DISTRIBUTOR AT 800 999-9769

C5FV77F0020000 Y145F005420

EX G-10

5243

Streamline Imaging
 919 SW Taylor Street 6th Floor

Statement

Date
5/1/2016

To:
McConnell Wagner Sykes + Stacey PLLC 755 W. Front Street, Ste. 200 Boise, Idaho 83702

Date	Transaction	Amount Due	Amount Enc.
		\$7,656.53	
		Amount	Balance
01/29/2016	INV #2166. Due 02/13/2016. Orig. Amount \$1,088.55. Valiant --- January Relativity --- Relativity User, 2.2 @ \$150.00 = 330.00 --- --- Custom Tabs - Boise, 7.5 @ \$35.00 = 262.50 --- --- Conversion - other, 9,210 @ \$0.04 = 368.40 --- --- Electronic numbering, 9,210 @ \$0.01 = 92.10 --- Tax: Sales Tax @ 6.0% = 35.55	1,088.55	1,088.55

10584.002
10584.002
Pay Per
RLS + IR

MCCONNELL • WAGNER • SYKES + STACEY PLLC
 ATTORNEYS AT LAW

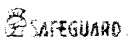
2066

Streamline Imaging		5/20/2016	
Date	Type Reference	Discount	Payment
5/19/2016	Bill		1,088.55
	Original Amt.	Balance Due	Check Amount
	1,088.55	1,088.55	1,088.55

EX G-10

DL Evans Checking - Invoice 2166 for 10584.002

1,088.55



002066 NCL

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-999-8799

5244

Y145P005420



Page 1 of 2
 Customer Service 1-800-867-0904
 www.capitalone.com/sparkbusiness

Oct. 09 - Nov. 08, 2014 31 Days in Billing Cycle

Spark Visa Signature Business

Account ending in 9187

NEW BALANCE	MINIMUM PAYMENT	DUE DATE
\$4,621.72	\$162.00	11-27-2014

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	36 Months	\$1,111.11

Handwritten number 2

6 06 NOV SOUTHWES 5262459055184800-435-97921X
 TK#: 5262459055184 PSGR: SYKES/JEFF R

\$334.20

✓ Valiant Air fair for hearing

Transactions continue on page 2

Purchases	16.90% P	\$3,702.61	\$53.14
Cash Advances	24.90% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.



Account ending in 9187

Due Date	New Balance	Minimum Payment	Amount Enclosed
Dec 05, 2014			

Dec 05, 2014

PLEASE PAY AT LEAST THIS AMOUNT

JEFF R SYKES
 MCCONNELL WAGNER SYKES & STACEY PLLC
 STE 200
 755 W FRONT ST
 BOISE, ID 83702-5602



Take Advantage. Take Control.

Manage your account online at
 www.capitalone.com



- Set up account alerts
- Review account information
- Manage your account in privacy

400020

Capital One Bank (USA), N.A.
 P.O. Box 60599
 City of Industry, CA 91716-0599



EX G-11

Please make checks payable to Capital One Bank (USA), N.A. and mail with this coupon.

5245



3 11 MAR SOUTHWES 5262490852408800-435-9792TX
TK#: 5262490852408 PSGR: SYKES/JEFF
ORIG: BOI, DEST: GEG
CARRIER: WN SVC: R
ORIG: GEG, DEST: BOI
S/O: O CARRIER: WN SVC: R

934.20

Valent - File

4 11 MAR SOUTHWES 5260662498100800-435-9792TX
TK#: 5260662498100 PSGR: SYKES/JEFF

625.00

6 17 MAR DNC THS BOISE AIRPBOISEID

616.16

TRANSACTIONS CONTINUED

TRANSACTIONS FOR JEFF R SYKES #9187 (CONTINUED)

7 17 MAR NORTHERN QUEST RESORTAIRWAY HEIGHTWA
ARRIVE: 03/16/15

684.99

8 18 MAR HOTELS.COM121428810059800-246-8357

669.20

9
10

11 18 MAR EXXONMOBIL 479094523POKANEWA

600.00

12 18 MAR AC DAVENPORT TOWERSPOKANEWA
ARRIVE: 03/17/15

675.00

13 19 MAR NORTHERN QUEST - MASSELOWAIRWAY HEIGHTWA

675.00

14 19 MAR NORTHERN QUEST LIQUIDAIRWAY HEIGHTWA

675.00

15 19 MAR NORTHERN QUEST RESORTAIRWAY HEIGHTWA

675.00

Alice Food

Hill for

-out hill 150.00 - 64.55 no other

EX G-11

D.L. EVANS BANK

RECEIVED
JUL 15 2015

MCCONNELL WAGNER SYKES ST
CHAD NICHOLSON
Account Number: #### #### #### 6879
Page 1 of 4



	Bonus Points Available
	6,551

Account Summary

MCCONNELL WAGNER SYKES ST
CHAD NICHOLSON
755 W FRONT ST STE 200
BOISE ID 83702-5802



Account Inquiries

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630-3131

31 4442 9461 0022 6879 00151808 00151808 1

Reconciled 10/26/15

D.L. EVANS BANK

CHAD NICHOLSON
Account Number: #### #### #### 6879
Closing Date: 06/24/15
Credit Limit: \$2,500.00 Available Credit: \$981.00
Cash Limit: \$2,500.00 Available Cash: \$981.00



Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/10/15	06/12/15	3066	24692165162000089460362	SOUTHWES 5262116912111 800-435-9792 TX	1547.20 \$346.00 <i>Velent</i>
06/18/15	06/19/15	3387	24164075169060348008892	ALAMO RENT-A-CAR SPOKANE WA	1547.20 \$53.03 <i>Velent</i>
06/18/15	06/19/15	5542	24164075169685003600375	CENEX ZIP TRIP07039936 SPOKANE WA	1547.20 \$21.72 <i>Velent</i>
06/18/15	06/19/15	7523	24717055170731708972841	AMPCO BOISE ID	1547.20 \$23.00 <i>Velent</i>
06/18/15	06/21/15	3528	24755425170641703051277	RED LION HOTELS/INNS SPOKANE WA	1547.20 \$127.48 <i>Velent</i>

06/15

06/22

06/21/15

*no
credit
from*

Additional Information About Your Account

ScoreCard Bonus Points Information as of 06/23/15

EX G-11

5247



Page 2 of 2
Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

Jul. 09 - Aug. 08, 2015 31 Days in Billing Cycle

Spark Visa Signature Business

Account ending in 9187

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

TRANSACTIONS FOR RICHARD L STACEY #8896

26 05 AUG THE UPS STORE #1829SANDPOINTID
27 05 AUG AVIS RENT-A-CAR 1SPOKANewa
RETURN: 08/05/15

\$17.01
\$228.57

travel for motion for order of
sale (Bill to Valiant)

EX G-11

5248

entered



Page 1 of 2
Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

Aug. 09 - Sep. 08, 2015 31 Days in Billing Cyc

7 26 AUG SOUTHWES 5262138034825800-435-9792TX
TK#: 5262138034825 PSGR: SYKES/JEFF

\$342.00

Transactions continue on page 2

*Voluntary
prepaid for personal use*

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.



Account ending in 9187

Due Date	New Balance	Minimum Payment	Amount Enclosed
Oct 05, 2015	\$.

PLEASE PAY AT LEAST THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at www.capitalone.com

- Pay bills
- Check your balance
- Review transactions

400018

JEFF R SYKES
MCCONNELL WAGNER SYKES & STACEY PLLC
STE 201
827 E PARK BLVD
BOISE, ID 83712-7782

Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91716-0599



1 4154178076709187 08 7713190000000145008



Page 2 of 2
Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

Aug. 09 - Sep. 08, 2015 31 Days in Billing Cycle

15 03 SEP COEUR D ALENE RESORT COEUR D ALENE ID
ADDV: 00/03/15

\$243.56

*Voluntary
prepaid for personal use*

19 03 SEP AMPCOBOISEID

\$23.00

EX G-11

5249



41	22 OCT	BOSIE AIRPORTBOISEID	\$27.31
42	23 OCT	The BlackbirdSpokaneWA	\$15.32
43	23 OCT	The BlackbirdSpokaneWA	\$98.51
44	24 OCT	GLOBESPOKANEWA	\$62.00
45	24 OCT	COEUR D ALENE 31000904SPOKANEWA	\$7.10
46	24 OCT	AMPCOBOISEID	\$23.00
47	24 OCT	AUTO THE DAVENPORT GRANDSPOKANEWA ARRIVE: 10/22/15	\$481.65
48	25 OCT	PARRILLA GRILLBOISEID	\$8.95
49	25 OCT	HERTZ RENT A CARSPOKANEWA RETURN: 10/27/15	\$104.47

Fidelity 1547.201
expenses for traveling \$320.31
for summary judgment being billed

EX G-11

5250



TRANSACTIONS FOR JEFF R SYKES #9187

3	23 OCT	DOUBLETREE SPENCERSPOKANewa		
5	24 OCT	THE DAVENPORT GRANDSPOKANewa	\$20.22	office travel
6	24 OCT	SPOKANE 0985ASPOKANewa	\$8.15	gas
7	24 OCT	COEUR D ALENE 31000904SPOKANewa	\$2.92	gas
8	24 OCT	THE DAVENPORT GRANDSPOKANewa	\$5.40	office travel
9	24 OCT	AUTO THE DAVENPORT GRANDSPOKANewa	\$448.79	ARRIVE: 10/22/15 Fidelity - Valant - STM - 5 more dr

\$247.24

B.11 1/2 to Rly + 1/2 to go to

For up-to-date rewards tracking, visit
www.capitalone.com
 or simply call 1-800-228-3001

SPARK
 BUSINESS

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.



Account ending in 9187

Due Date

New Balance

Minimum Payment

Amount Enclosed

Dec 05, 2015

PLEASE PAY AT LEAST
 THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at www.capitalone.com

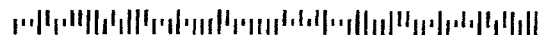
- Pay bills
- Check your balance
- Review transactions

4000'8

EX G-11

JEFF R SYKES
 MCCONNELL WAGNER SYKES & STACEY PLLC
 STE 201
 827 E PARK BLVD
 BOISE, ID 83712-7782


Capital One Bank (USA), N.A.
 P.O. Box 60599
 City of Industry, CA 91716-0599



1 4154178076709187 08 000008760130103004
 5251

Spanish 



FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS? 

Southwest

Thank you for your purchase!

Boise, ID - BOI to Oakland, CA - OAK

New Purchases in Trip

Air

Confirmation #RV958E

Boise, ID - BOI to Oakland, CA - OAK
Monday, January 11, 2016 - Tuesday,
January 12, 2016

ENTERED
1/11/2016

Air Total: \$695.46

Amount Paid
\$695.46

Trip Total
\$695.46

JAN 11
MON 01/11/16 - Oakland

New purchases added to your trip.

AIR

Boise, ID - BOI to Oakland, CA - OAK
01/11/2016 - 01/12/2016

Confirmation #
RV958E

Adult Passenger(s)
RICHARD STACEY JR

Rapid Rewards #
00000284371474

Subscribe to Flight Status Messaging

Travel Date	Flight Segments		Flight Summary	
DEPART JAN 11 MON	07:30 PM	Depart Boise, ID (BOI) on Southwest Airlines	Flight #506	Monday, January 11, 2016
	08:10 PM	Arrive in Oakland, CA (OAK)	WiFi available	Travel Time 1 h 40 m (Nonstop) Business Select
RETURN JAN 12 TUE	07:50 PM	Depart Oakland, CA (OAK) on Southwest Airlines	Flight #1675	Tuesday, January 12, 2016
	10:20 PM	Arrive in Boise, ID (BOI)	WiFi available	Travel Time 1 h 30 m (Nonstop) Business Select

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

EX G-11

1st America
10853.2
RLS -
No Deposition

No Show Policy If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 and travel beginning September 13, 2013, Customers who fail to cancel reservations for a Wanna Get Away or DING! fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE: ADULT

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity
Depart	BOI-OAK	Business Select Superior Benefits	<ul style="list-style-type: none"> Priority Boarding Premium Drink Fully Refundable Priority Boarding Maximum Rapid Rewards® Points Fully Refundable 	1
Return	OAK-BOI	Business Select Superior Benefits	<ul style="list-style-type: none"> Same-Day Changes w/ Change Fees Priority Boarding Free Same-Day Changes Premium Drink 	1

Subtotal \$695.46
Fare Breakdown

Carry-on Items: 1 bag - 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total: \$695.46

Gov't taxes & fees now included

Purchaser Name Rick Stacey

Billing Address 1312 N. 12th Street
Boise, ID US 83712

Form of Payment

Amount Applied

visa - XXXXXXXX/XXXX-3626

\$695.46

Your Visa credit card ending in -8626 has been added to your MySouthwest account

Amount Paid
\$695.46

Trip Total
\$695.46

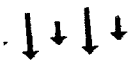
© 2016 Southwest Airlines Co. All Rights Reserved. Use of the Southwest websites and our Company information constitutes acceptance of our Terms and Conditions Privacy Policy

EX G-11



Page 2 of 3
Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

Jan. 09 - Feb. 08, 2016 31 Days in Billing Cycle



27 19 JAN ALASKA AIR 0272186233098SEATTLEWA \$277.10
TK#: 0272186233098 PSGR: SYKES/JEFF
ORIG: GEG, DEST: BOI
CARRIER: AS SVC: Y

EX G-11
5254

From: Barney Ng [mailto:barney@faicapital.net]
Sent: Sunday, January 31, 2016 8:35 AM
To: Rick Stacey <stacey@mwsslawyers.com>
Subject: Expense Reimbursement

Rick:

Here is the final accounting for the expenses that were incurred for my trip to Sandpoint to testify at the trial:

Southwest Airline: \$ 691.96

Rental Car: \$ 367.26

Hotel (Edgewater, Sandpoint) \$ 186.28

Hotel (Hampton Inn, Spokane) \$ 143.13

BART (transportation) \$ 8.30

Total: \$1,396.93

Please send the check to:

Barney Ng
12 Las Aromas
Orinda, California 94563

EX G-11

5255

Date: 8/5/2015

F. Judicial District Court - Bonner County

NO. 0011195

Time: 12:13 PM

Receipt

Page 1 of 1

Received of: McConnell Wagner Sykes Stacey

\$ 8.00

Eight and 00/100 Dollars

Case: CV-2009-0001810	Litigant: Genesis Golf Builders, Inc vs. Pend Oreille Bonner Develop	Amount
For Comparing And Conforming A Prepared Record, Per Page		6.00
For Certifying The Same Additional Fee For Certificate And Seal		2.00
Total:		8.00


Check: 1606 Bank: DL Evans Bank

Payment Method: Check

Amount Tendered: 8.00

Clerk: HENDRICKSO

Michael W. Rosedale, Clerk of The District Court

By: 
Deputy Clerk

EX G-11

5256



First American Title Company
419 North Second Ave., P.O. Box 802
Sandpoint, ID 83864
Phone: (208)263-6833 / Fax: (208)263-5890

PR: AFFGRP

Ofc: 23 (4138)

Final Invoice

To: McConnell Wagner Sykes + Stacey, PLLC
755 W. Front Street Suite 200
Boise, ID 83702

Invoice No.: 4138 - 231007544
Date: 07/18/2014
Our File No.: 511776-S
Title Officer: Rick Lynskey
Escrow Officer:
Customer ID: 585064

Attention: Rick Stacey

Your Reference No.:

RE: Property:
Idaho Club, Sandpoint, ID 83864

Liability Amounts
Owners:
Lenders:

Buyers: Valiant Idaho LLC
Sellers: Valiant Idaho LLC

Description of Charge	Invoice Amount
Guarantee-Litigation Guarantee	\$20,705.00
INVOICE TOTAL	\$20,705.00

Comments:

Thank you for your business!

*To assure proper credit, please send a copy of this Invoice and Payment to:
Attention: Accounts Receivable Department*

DL Evans Checking A Certify two copies of Judgment/ ADV# 10482.00

8.00



REGISTERED

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-599-9799

05FV7F0020000

Y14SF005420

Daily Check Request Log Sheet

Date Requested	7.24.15	Trust Check Request? Yes or No in box	
Requested Amount	86.00 8.00		
Made to the Order of	Clerk of the Court		
Reason for Check	Certify 2 copies of Judgment		
Client Adv Matter #	10482.2		
Requested By (initials)	pal		
On Behalf of (attorney)	RLS		

EX G-12

5258

BILLED

MCCONNELL • WAGNER • SYKES • + • STACEY • PLLC
ATTORNEYS • AT
827 E. PARK BLVD., SUITE 201
BOISE, ID 83712
(208) 489-0100

D.L. EVANS BANK
38 STATE STREET
E BOISE ID 83703
92 358/1241

7/24/2015

PAY TO THE ORDER OF Clerk of the Court

\$ **8.00

Eight and 00/100***** DOLLARS

Clerk of the Court



AUTHORIZED SIGNATURE

MEMO

Certify two copies of Judgment/ ADV# 10482.002

⑈001606⑈ ⑆1241035821910 01467 6⑈

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW

Clerk of the Court

RLS/pal

7/24/2015

16

8.00

DL Evans Checking A Certify two copies of Judgment/ ADV# 10482.00

8.00

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW

Clerk of the Court

RLS/pal

7/24/2015

160

8.00

EX G-12

DL Evans Checking A Certify two copies of Judgment/ ADV# 10482.00

8.00

Date: 8/5/2015

Federal Judicial District Court - Bonner Count

NO. 0011194

Time: 12:12 PM

Receipt

Page 1 of 1

Received of: McConnell Wagner Sykes Stacey

\$ 8.50

Eight and 50/100 Dollars

Case: CV-2009-0001810	Litigant: Genesis Golf Builders, Inc vs. Pend Oreille Bonner Develop	Amount
For Comparing And Conforming A Prepared Record, Per Page		6.50
For Certifying The Same Additional Fee For Certificate And Seal		2.00
Total:		8.50


Check: 1605 Bank: DL Evans Bank

Payment Method: Check

Amount Tendered: 8.50

Clerk: HENDRICKSO

Michael W. Rosedale, Clerk of The District Court

By: 
Deputy Clerk

EX G-12

Clerk of the Court

7/24/2015

1605
8.50

DL Evans Checking A Certify Decree of Foreclosure/ ADV# 10482.002

8.50



SFB001NL-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-998-9796

C5FV7F0020000

Y148F005420

Daily Check Request Log Sheet

Date Requested	7.24.15	Trust Check Request? Yes or No in box	<input type="checkbox"/>
Requested Amount	88.50		
Made to the Order of	Clerk of the Court		
Reason for Check	Certify Decree of Foreclosure		
Client Adv Matter #	10482.2		
Requested By (initials)	RAE		
On Behalf of (attorney)	RLS		

BILLED

EX G-12

5261

MCCONNELL • WAGNER • SYKES • STACEY • PLLC
ATTORNEYS • AT
827 E. PARK BLVD., SUITE 201
BOISE, ID 83712
(208) 489-0100

DL EVANS BANK
38 STATE STREET
B HO 83703

92-358/1241

7/24/2015

PAY TO THE ORDER OF Clerk of the Court

\$ **8.50

Eight and 50/100***** DOLLARS

Clerk of the Court


AUTHORIZED SIGNATURE

MEMO

Certify Decree of Foreclosure/ ADV# 10482.002

⑈001605⑈ ⑆124103582⑆910 01467 6⑈

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
Clerk of the Court

7/24/2015

16

8.50

DL Evans Checking A Certify Decree of Foreclosure/ ADV# 10482.002

8.50

MCCONNELL • WAGNER • SYKES + STACEY PLLC
ATTORNEYS AT LAW
Clerk of the Court

7/24/2015

160

8.50

DL Evans Checking A Certify Decree of Foreclosure/ ADV# 10482.002

EX G-12

8.50

Bonner County Clerk
1500 Hwy 2, Suite 336
Sandpoint, ID. 83864

208-265-1437

3093664 - Card Present Transaction
Order #3093664:08/05/2015 01:02 PM

Visa XXXX XXXX XXXX 8896

Your credit card statement will show that Access Idaho has billed you for:

Recording Fee	1 @	25.00	25.00
		Subtotal:	\$ 25.00
		Sales Tax:	\$ 0.00
		Vendor Processing Fee:	\$ 1.75
		Total:	\$ 26.75

RICHARD STACEY
ph: 2084890100

The total amount of your transaction reflects pricing through the
Access Idaho electronic payment processor.

Signature _____

EX G-12

Recording
Judgment

10482.2

BILLED

5263

A handwritten signature is written over a circular stamp that contains the word "DEPUTY".

**IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF
IDAHO, IN AND FOR THE COUNTY OF BONNER**

**GENESIS GOLF BUILDERS, INC., formerly
known as NATIONAL GOLF BUILDERS,
INC., a Nevada corporation,**

Plaintiff,

v.

**PEND OREILLE BONNER DEVELOPMENT,
LLC, a Nevada limited liability company, et al.,**

Defendants.

CASE NO. CV-2009-0001810

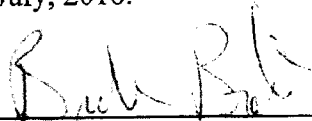
ORDER REQUIRING SUBMISSIONS

**AND RELATED COUNTER, CROSS AND
THIRD PARTY ACTIONS PREVIOUSLY
FILED HEREIN**

NOW, THEREFORE, with the Judgment and the Decree of Foreclosure entered on June 22, 2016, having been vacated, and for the reasons stated on the record in open court on July 6, 2016, IT IS HEREBY ORDERED THAT counsel for Valiant, Idaho, LLC, counsel for VP, Incorporated, and counsel for JV, LLC, shall each submit a proposed Judgment and proposed Decree of Foreclosure that includes the properties encumbered by JV, LLC's mortgage in the legal description on or before 5:00p.m., Friday, July 15, 2016.

IT IS SO ORDERED.

DATED this 14 day of July, 2016.



Barbara Buchanan
District Judge


CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile transmission, this 14 day of July, 2016, to:

Gary A. Finney
FINNEY FINNEY & FINNEY, PA
120 East Lake Street, Suite 317
Sandpoint, Idaho 83864
Facsimile: 208.263.8211
(Attorneys for For J.V., LLC)

Susan P. Weeks
JAMES, VERNON & WEEKS, PA
1626 Lincoln Way
Coeur d'Alene, Idaho 83814
Facsimile: 208.664.1684
(Attorneys for VP, Incorporated/North Idaho Resorts, LLC)

Richard L. Stacey
Jeff R. Sykes
McCONNELL WAGNER SYKES
& STACEY, PLLC.
827 East Park Boulevard, Suite 201
Boise, ID 83712
Fax# (208) 489-0110
(Attorney for R.E. Loans, LLC; and Valiant Idaho, LLC)



Deputy Clerk

CLERK DISTRICT COURT
DEPUTY

IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BONNER

**GENESIS GOLF BUILDERS, INC., formerly
known as NATIONAL GOLF BUILDERS,
INC., a Nevada corporation,**

Plaintiff,

v.

**PEND OREILLE BONNER DEVELOPMENT,
LLC, a Nevada limited liability company, et al.,**

Defendants.

) **CASE NO. CV-2009-0001810**


) **ORDER VACATING JUDGMENT**
) **entered on June 22, 2016**

**AND RELATED COUNTER, CROSS AND
THIRD PARTY ACTIONS PREVIOUSLY
FILED HEREIN**

NOW, THEREFORE, for the reasons stated on the record in open court on July 6, 2016,
IT IS HEREBY ORDERED THAT the Judgment entered on June 22, 2016, is VACATED.

IT IS SO ORDERED.

DATED this 14 day of July, 2016.



Barbara Buchanan
District Judge

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile transmission, this 14 day of July, 2016, to:

Gary A. Finney
FINNEY FINNEY & FINNEY, PA
120 East Lake Street, Suite 317
Sandpoint, Idaho 83864
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(Attorneys for VP, Incorporated/North Idaho Resorts, LLC)

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Jeff R. Sykes
McCONNELL WAGNER SYKES
& STACEY, PLLC.
827 East Park Boulevard, Suite 201
Boise, ID 83712
Fax# (208) 489-0110
(Attorney for R.E. Loans, LLC; and Valiant Idaho, LLC)


Deputy Clerk

JUL 12 2016
CLERK OF DISTRICT COURT

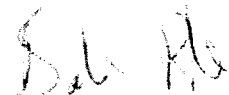
IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF
IDAHO, IN AND FOR THE COUNTY OF BONNER

GENESIS GOLF BUILDERS, INC., formerly)
known as NATIONAL GOLF BUILDERS,)
INC., a Nevada corporation,) CASE NO. CV-2009-0001810
)
Plaintiff,)
) ORDER VACATING DECREE OF
v.) FORECLSURE entered on
) June 22, 2016
PEND OREILLE BONNER DEVELOPMENT,)
LLC, a Nevada limited liability company, *et al.*,)
)
Defendants.)
_____)
)
AND RELATED COUNTER, CROSS AND)
THIRD PARTY ACTIONS PREVIOUSLY)
FILED HEREIN)
_____)

NOW, THEREFORE, for the reasons stated on the record in open court on July 6, 2016,
IT IS HEREBY ORDERED THAT the Decree of Foreclosure entered on June 22, 2016, is
VACATED.

IT IS SO ORDERED.

DATED this 14 day of July, 2016.



Barbara Buchanan
District Judge

ORDER VACATING DECREE OF FORECLSURE entered on June 22, 2016 - 1

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile transmission, this 14 day of July, 2016, to:

Gary A. Finney
FINNEY FINNEY & FINNEY, PA
120 East Lake Street, Suite 317
Sandpoint, Idaho 83864
Facsimile: 208.263.8211
(Attorneys for For J.V., LLC)

Susan P. Weeks
JAMES, VERNON & WEEKS, PA
1626 Lincoln Way
Coeur d'Alene, Idaho 83814
Facsimile: 208.664.1684
(Attorneys for VP, Incorporated/North Idaho Resorts, LLC)

Richard L. Stacey
Jeff R. Sykes
McCONNELL WAGNER SYKES
& STACEY, PLLC.
827 East Park Boulevard, Suite 201
Boise, ID 83712
Fax# (208) 489-0110
(Attorney for R.E. Loans, LLC; and Valiant Idaho, LLC)


Deputy Clerk

CLERK OF DISTRICT COURT
JUL 10 2016
IDAHO

**IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF
IDAHO, IN AND FOR THE COUNTY OF BONNER**

**GENESIS GOLF BUILDERS, INC., formerly)
known as NATIONAL GOLF BUILDERS,)
INC., a Nevada corporation,) CASE NO. CV-2009-0001810
Plaintiff,)
v.) ORDER re: Order of Sale of
PEND OREILLE BONNER DEVELOPMENT,)
LLC, a Nevada limited liability company, *et al.*,)
Defendants.)

AND RELATED COUNTER, CROSS AND)
THIRD PARTY ACTIONS PREVIOUSLY)
FILED HEREIN)

---**

THIS MATTER came before the Court on July 6, 2016, for a hearing on Valiant Idaho, LLC's Motion for an Order of Sale of Real Property, filed June 22, 2016. Valiant Idaho, LLC (hereafter, "Valiant") is represented by Richard L. Stacey, of MCCONNELL WAGNER SYKES & STACEY, PLLC. JV, LLC (hereafter, "JV") is represented by Gary A. Finney, of FINNEY FINNEY & FINNEY, P.A. VP, Incorporated (hereafter, "VP") is represented by Susan P. Weeks, of JAMES, VERNON & WEEKS, P.A. All counsel were present in the courtroom.

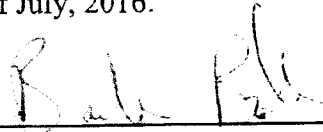
NOW, THEREFORE, upon consideration of the memorandum in support of the motion, and the objection thereto, and the oral arguments of counsel, IT IS HEREBY ORDERED THAT:

1. In accordance with the two funds rule set forth in the *Restatement (Third) of Property (Mortgages) § 8.6 Marshaling: Order of Foreclosure on Multiple Parcels* (1997), parcels shall be sold in the following order:
 - (i) Parcels encumbered only by the RE Loans Mortgage (RE Loans Collateral), specifically, Parcels 163, 59, 62, 67, 91, 112, 113 and 1;
 - (ii) Parcels encumbered only by the MF08 Mortgage (MF08 Collateral), specifically, Parcels 33, 37, 38, 39 and 40;
 - (iii) Parcels encumbered only by the RE Loans and MF08 Mortgages (RE Loans/MF08 Collateral), specifically, Parcel 32;
 - (iv) Parcels encumbered only by the Pensco and MF08 Mortgages (Pensco/MF08 Collateral), specifically, Parcels 29, 30, 31, 34, 35 and 66;
 - (v) Parcels encumbered by the RE Loans, Pensco and MF08 Mortgages. (RE Loans/Pensco/MF08 Collateral), specifically, all the remaining parcels, starting with Parcel 159, and ending with Parcel 2.
2. In accordance with the two funds rule, *Suchan v. Suchan*, 113 Idaho 102, 109, 741 P.2d 1289, 1296 (1986), and *Gaskill v. Neal*, 77 Idaho 428, 432, 293 P.2d 957, 960, the eighteen (18) golf course parcels shall be sold in the following manner and order:
 - (i) The 12 parcels that make up tee boxes, fairways and greens, which are encumbered by all three Valiant Mortgages, shall be sold together as one parcel (Parcel 159) with RE Loans/Pensco/MF08 Collateral. Parcel 159 shall be the first parcel of the RE Loans/Pensco/MF08 Collateral sold at the sheriff's sale

- (ii) The six (6) parcels that are platted open spaces, which are encumbered only by the RE Loans Mortgage, shall be sold together as one parcel (Parcel 163) with the RE Loans Collateral. Parcel 163 shall be the first parcel of the RE Loans Collateral sold at the sheriff's sale.
3. In accordance with the two funds rule, *Suchan v. Suchan*, and *Gaskill v. Neal, supra*, the three (3) sanitary water facilities parcels and the sewer lagoon parcel shall be sold in the following manner and order:
- (i) The three (3) sanitary water facilities parcels, which are encumbered by all three Valiant mortgages, shall be sold together as one parcel (Parcel 2) with the RE Loans/Pensco/MF08 Collateral. Parcel 2 shall be the last parcel of the RE Loans/Pensco/MF08 Collateral sold at the sheriff's sale.
- (ii) The sewer lagoon parcel (Parcel 1), which is encumbered only by the RE Loans Mortgage, shall be sold with the RE Loans Collateral. Parcel 1 shall be the last parcel of the RE Loans Collateral sold at the sheriff's sale.
4. In accordance with the two funds rule, *Suchan v. Suchan*, and *Gaskill v. Neal*, the eleven different tracts that comprise the roadways, which are encumbered by all three Valiant Mortgages, shall be sold together as one contiguous parcel (Parcel 177) with the RE Loans/Pensco/MF08 Collateral.
5. In compliance with the Bonner County Code, the four (4) parcels with the same tax identification number, which are encumbered by all three Valiant Mortgages, shall be sold together as one parcel (Parcel 5) with the RE Loans/Pensco/MF08 Collateral.

IT IS SO ORDERED.

DATED this 14 day of July, 2016.



Barbara Buchanan
District Judge

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile transmission, this 14 day of July, 2016, to:

Gary A. Finney
FINNEY FINNEY & FINNEY, PA
120 East Lake Street, Suite 317
Sandpoint, Idaho 83864
Facsimile: 208.263.8211
(Attorneys for For J.V., LLC)

Susan P. Weeks
JAMES, VERNON & WEEKS, PA
1626 Lincoln Way
Coeur d'Alene, Idaho 83814
Facsimile: 208.664.1684
(Attorneys for VP, Incorporated/North Idaho Resorts, LLC)

Richard L. Stacey
Jeff R. Sykes
McCONNELL WAGNER SYKES
& STACEY, PLLC.
827 East Park Boulevard, Suite 201
Boise, ID 83712
Fax# (208) 489-0110
(Attorney for R.E. Loans, LLC; and Valiant Idaho, LLC)



Deputy Clerk

ORDER re: Order of Sale of Real Property - 4

GARY A. FINNEY
 FINNEY FINNEY & FINNEY, P.A.
 Attorneys at Law
 Old Power House Building
 120 East Lake Street, Suite 317
 Sandpoint, Idaho 83864
 Phone: (208) 263-7712
 Fax: (208) 263-8211
 ISB No. 1356

RECEIVED
 DISTRICT COURT
 SANDPOINT, IDAHO
 JAN 12 2010
 [Handwritten signature]

IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE
 STATE OF IDAHO, IN AND FOR THE COUNTY OF BONNER

GENESIS GOLF BUILDERS, INC.,	)	Case No. CV-2009-1810
formerly known as National Golf)	
Builders, Inc., a Nevada	)	JV L.L.C.'S PROPOSED
corporation,	)	JUDGMENT AND DECREE OF
	)	FORECLOSURE AND JV
Plaintiff,	)	L.L.C.'S REQUEST FOR
	)	ADDITIONAL TIME OF AT
v.	)	LEAST 14 DAYS
)	
PEND OREILLE BONNER)	
DEVELOPMENT, LLC, a Nevada)	
limited liability company; RE)	
LOANS, LLC, a California)	
limited liability company; DAN)	
S. JACOBSON, an individual,)	
SAGE HOLDINGS LLC, an Idaho)	
limited liability company;)	
STEVEN G. LAZAR, an individual;)	
PENSCO TRUST CO. CUSTODIAN FBO)	
BARNEY NG; MORTGAGE FUND '08)	
LLC, a Delaware limited)	
liability company; VP,)	
INCORPORATED, an Idaho)	
corporation; JV L.L.C., an)	
Idaho limited liability)	
company; WELLS FARGO FOOTHILL,)	
LLC, a Delaware limited)	
liability company; INTERSTATE)	
CONCRETE AND ASPHALT COMPANY,)	

JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV
 L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS

an Idaho corporation; T-O)
ENGINEERS, INC., fka Toothman-)
Orton Engineering Company, an)
Idaho corporation; PUCCI)
CONSTRUCTION INC., an Idaho)
corporation; ACI NORTHWEST,)
INC., an Idaho corporation;)
LUMBERMENS, INC., dba ProBuild,)
a Washington corporation;)
ROBERT PLASTER dba Cedar Etc;)
NORTH IDAHO RESORTS, LLC, an)
Idaho limited liability)
company; R.C. WORST & COMPANY,)
INC., an Idaho corporation;)
DOES 1 through X,)

Defendants.)

AND RELATED COUNTERCLAIMS,)
CROSS-CLAIMS, AND THIRD-PARTY)
COMPLAINTS)

GENESIS GOLF BUIDLERS, INC.,)
formerly known as NATIONAL GOLF)
BUILDERS, INC., a Nevada)
corporation,)

Plaintiff,)

v.)

PEND OREILLE BONNER)
DEVELOPMENT, LLC, a Nevada)
limited liability company; et)
al,)

Defendants.)

AND RELATED COUNTERCLAIMS,)
CROSS-CLAIMS, AND THIRD-PARTY)
COMPLAINTS)

VALIANT IDAHO, LLC, an Idaho)
limited liability company,)

JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV)
L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS)

Third Party)
Plaintiff,)

v.)

PEND ORIELLE BONNER DEVELOPMENT)
HOLIDNGS, INC., a Nevada)
corporation; BAR K, INC., a)
California corporation;)
TIMBERLINE INVESTMENTS LLC, an)
Idaho limited liability)
company; AMY KORENGUT, a)
married woman; HLT REAL ESTATE,)
LLC, an Idaho limited liability)
company; INDEPENDENT MORTGAGE)
LTD. CO., an Idaho limited)
liability company; PANHANDLE)
MANAGEMENT INCORPORATED, an)
Idaho corporation; FREDERICK J.)
GRANT, an individual; CRISTINE)
GRANT, an individual; RUSS)
CAPITAL GROUP, LLC, an Arizona)
limited liability company;)
MOUNTAIN WEST BANK, a division)
of GLACIER BANK, a Montana)
corporation; FIRST AMERICAN)
TITLE COMPANY, a California)
corporation; NETTA SOURCE LLC,)
a Missouri limited liability)
company; MONTAHEÑO INVESTMENTS,)
LLC, a Nevada limited liability)
company; CHARLES W. REEVES and)
ANN B. REEVES, husband and)
wife; and C.E. KRAMER CRANE &)
CONTRACTING, INC., an Idaho)
corporation,)

Third Party)
Defendants.)

JV L.L.C., an Idaho limited)
liability company,)

Defendant and)
Cross-Claimant against all of)

JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV)
L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS)

the Defendants and)
 Third Party Plaintiff,)
)
 v.)
)
 VALIANT IDAHO, LLC, an Idaho)
 limited liability company;)
 V.P., INC., an Idaho)
 corporation; RICHARD A.)
 VILLELLI, a married man; MARIE)
 VICTORIA VILLELLI, a married)
 woman; VILLELLI ENTERPRISES,)
 INC., a California corporation;)
 RICHARD A. VILLELLI, as TRUSTEE)
 OF THE RICHARD ANTHONY VILLELLI)
 AND MARIE VICTORIA VILLELLI)
 REVOCABLE TRUST; THE IDAHO CLUB)
 HOMEOWNERS ASSOCIATION, INC.,)
 an Idaho corporation; the)
 entity named in Attorney Toby)
 McLaughlin's Notice of Unpaid)
 Assessment as PANHANDLE)
 MANAGEMENT, INCORPORATED, an)
 Idaho corporation; and HOLMBERG)
 HOLDINGS, LLC, a California)
 limited liability company,)
)
 Third Party)
 Defendants.)

COMES NOW, Defendant JV L.L.C., (hereinafter JV), by and
 through its attorney, GARY A. FINNEY of Finney Finney & Finney,
 P.A., and pursuant to the Court's Order filed July 14, 2016
 which vacated the prior Judgment entered June 22, 2016, and the
 Order Requiring Submissions filed July 14, 2016, which require
 JV to submit its proposed Judgment by July 15, 2016, and submits
 and moves, as follows:

I. JV's objects to the 1 day time period to submit a
 proposed Judgment and Decree of Foreclosure. JV seeks an
 JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV
 L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS

additional 14 days as reasonable time for its submissions as the Court's two above referenced Orders were not filed and served until July 14, 2016. Through counsel Valiant and JV discussed Valiant including JV's judgment on Valiant's proposed judgment. Valiant did not include JV's judgment wording as requested by JV's Counsel.

II. JV, without waiving its objection to the Court's Order(s) filed July 14, 2016, submits its proposed judgment as follows:

Pursuant to IRCP 54 on Judgments, JV submits that only one (1) final Judgment should be entered and that a "Decree" is a Judgment; therefore, the Judgment and Decree of Foreclosure should be and is only one (1) document, not two (2) separate documents. JV submits:

JUDGMENT IS ENTERED AS FOLLOWS:

1. JV shall have and recover Judgment against Pend Orielle Bonner Development, "POBD" in the sum of \$2,980,475.87 together with prejudgment interest at \$485.408 per day from May 27, 2016, plus interest accruing on its Judgment.

2. JV's Judgment includes and is awarded a decree of foreclosure on its Mortgage recorded October 24, 1995, Instrument No. 474746 as to the legal descriptions set forth therein less and except those Platted Lots for which JV gave partial satisfactions of its mortgage from time to time as POBD JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS

platted, sold, and conveyed lots to Third Party(s). The legal descriptions of JV's aforesaid Mortgage was attached to its foreclosure action and is attached as JV's Attachment No. 1 and the excepted and released Lots are described on JV's Attachment No. 2.

3. JV redeemed a portion of the POBD real estate that had been conveyed to Bonner County, Idaho for non-payment of real estate taxes by Tax Deed. JV's redemption from the Bonner County Tax Deed was by Redemption Deed, recorded July 7, 2014 as Instrument No. 861430 and re-recorded July 14, 2014 as Instrument No. 863295. No other interested person or party to this action ever redeemed the real estate described in JV's aforesaid Redemption Deed. JV's Redemption Deed legal description is attached hereto as Parcel 1, Parcel 2, Parcel 3, and Parcel 4, a true copy of which is attached hereto as JV's Attachment No. 3.

4. JV is statutorily subrogated to the first priority of Bonner County, and to the Tax Deed to Bonner County, which by statute is the first priority lien, and therefore JV has the first prior mortgage lien on the Redemption Deed real estate described on JV's Attachment No. 3.

5. JV shall have and recover judgment against VP Inc in the sum of \$2,980,475.87 together with prejudgment interest at

JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS

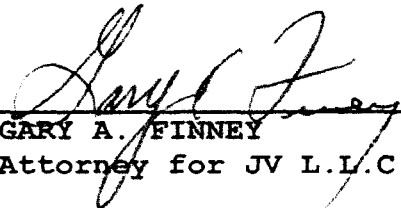
\$485.408 per day from May 27, 2016 together with interest accruing on its Judgment.

6. JV's judgment includes and is awarded a decree of foreclosure on its Mortgage recorded October 24, 1995, Instrument No. 474746 as to the legal description set forth therein LESS and except those Platted Lots for which JV gave partial satisfactions of its mortgage from time to time as POBD platted, sold and conveyed Lots to Third Party(s). The legal descriptions of JV's Mortgage is as set forth in JV's attached No. 1. The Platted Lots released and satisfied as Less and EXCEPT from JV's Mortgage are attached as JV's Attachment No. 2.

7. JV's judgment includes and is awarded a decree of foreclosure on its Redemption Deed.

DATED this 15th day of July, 2016.

Submitted by,


GARY A. FINNEY
Attorney for JV L.L.C.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile or as otherwise indicated, this 15 day of July, 2016, and was addressed as follows:

Richard Stacey/Jeff Sykes
MCCONNELL WAGNER SYKES & STACEY PLLC
827 East Park Boulevard, Suite 201
Boise, ID 83712
[Attorney for R.E. LOANS, LLC & VALIANT IDAHO LLC]
Via Facsimile: (208) 489-0110

JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS

Susan Weeks
Steven C. Wetzel
JAMES, VERNON & WEEKS, P.A.
1626 Lincoln Way
Coeur d'Alene, ID 83814
Via Facsimile: (208) 664-1684
[Attorney for NORTH IDAHO RESORTS, LLC, V.P. INC, & FOR JV'S
THIRD PARTY DEFENDANTS

By: *Susan M. Wetzel*

JV L.L.C.'S PROPOSED JUDGMENT AND DECREE OF FORECLOSURE AND JV
L.L.C.'S REQUEST FOR ADDITIONAL TIME OF AT LEAST 14 DAYS

16577

474716

MICHAEL C. STEWART
Attorney at Law
513 North Fourth Avenue
Sandpoint, Idaho 83864
Phone (208) 263-5664

Sandpoint Title Insurance

FILED BY _____

OCT 24 PM 4 03

RECORDED BY _____
COUNTY _____

MORTGAGE

Mortgage made 10/20, 1995, between V.P., INC., an Idaho corporation, of 218 Cedar Street, Sandpoint, Idaho 83864, herein referred to as Mortgagor, and JV L.L.C., an Idaho limited liability company, of 109 First Avenue, Sandpoint, Idaho 83864, herein referred to as Mortgagee.

FOR VALUABLE CONSIDERATION, the above named Mortgagor does hereby mortgage to the Mortgagee real property described as follows:

All that portion of the Southeast Quarter in Section 36, Township 58 North, Range 1 West, Boise Meridian, Bonner County, Idaho, lying South of State Highway 200; and all that portion of Government Lot 4 in Section 31, Township 58 North, Range 1 East, Boise Meridian, Bonner County, Idaho, lying South of State Highway 200;

LESS the following described property:

- Beginning at the Southeast corner of said Section 36;
- Thence North along the East line 460 feet;
- Thence due West 568 feet, more or less, to the True Point of Beginning;
- Thence South 47 degrees West 250.00 feet;
- Thence South 43 degrees East 348.5 feet;
- Thence North 47 degrees East 250 feet;
- Thence North 43 degrees West 348.5 feet to the point of

MORTGAGE 1

MAIL TO:
JV L.L.C.
P.O. Box 13
Sandpoint ID
83864

Attachment
1

476774-50

beginning.

AND,

All that portion of Government Lots 2, 3, 4, 5, 6, 7, 8, and 9, the Southwest Quarter of the Northeast Quarter, and the South Half of the Northwest Quarter, all being in Section 2, Township 57 North, Range 1 West of the Boise Meridian, Bonner County, Idaho, lying South of State Highway 200 and lying North and East of the Northern Pacific Railroad Company right-of-way;

LESS that portion of Section 2, Township 57 North, Range 1 West, Boise Meridian, Bonner County, Idaho, described as follows:

Beginning at a right-of-way monument on the South right-of-way line of Highway 200;

Thence the Northwest corner of said Section 2 bears North 26 degrees 28' 08" West a distance of 798.11 feet;

Thence North 68 degrees 10' 57" East along said South right-of-way line, a distance of 281.13 feet;

Thence South a distance of 725.53 feet;

Thence West a distance of 330.00 feet;

Thence North a distance of 607.20 feet to said South right-of-way line;

Thence North 78 degrees 39' 11" East along said South right-of-way line a distance of 70.38 feet to the True Point of Beginning;

Also Less that portion of Section 2, Township 57 North, Range 1 West, Boise Meridian, Bonner County, Idaho, described as follows:

Commencing at a right-of-way monument on the South right-of-way line of Highway 200;

Thence the Northwest corner of said Section 2 bears North 26 degrees 28' 08" West a distance of 798.11 feet;

Thence North 68 degrees 10' 57" East along said South right-of-way line, a distance of 281.13 feet to the True Point of Beginning;

Thence North 73 degrees 33' 03" East along said South right-of-way line, a distance of 344.08 feet;

MORTGAGE 2

454746

Thence South a distance of 704.63 feet;

Thence West a distance of 330.00 feet;

Thence North a distance of 607.20 feet to the True Point of Beginning.

EXCEPT from the above described parcels:

A tract of land located in Section 36, Township 58 North, Range 1 West, and Section 2, Township 57 North, Range 1 West, Boise Meridian, Bonner County, more fully described as follows:

Beginning at a point that is North 80 degrees 05' 57" East a distance of 386.02 feet from the South one quarter corner of said Section 36, said point also being at the intersection of the South right of way of State Highway No. 200 and the East right of way of the old county road;

Thence South 5 degrees 14' 00" East long said East right of way of the old county road a distance of 171.80 feet;

Thence continuing South 14 degrees 35' 50" East along said East right of way a distance of 254.76 feet to an intersection with the North right of way of Old Highway No. 200. (FAP No. 95F);

Thence North 72 degrees 38' 24" East along said North right of way a distance of 372.40 feet;

Thence continuing along said North right of way North 72 degrees 58' 33" East a distance of 336.00 feet to an intersection with the West high bank of Dry Creek;

Thence Northeasterly along said West high bank a distance of 578 feet, more or less, to an intersection with the South right of way of said State Highway No. 200;

Thence Westerly along said South right of way the following six courses:

- 1) Around a curve to the left with a radius of 2643.37 feet a distance of 48.44 feet (chord of which bears South 88 degrees 02' 31" West a distance of 48.43 feet);
- 2) North 79 degrees 07' 52" West, 100.50 feet;
- 3) Around a curve to the left with a radius of 2668.37 feet a distance of 247.30 feet (the chord of which bears South 82 degrees 54' 00" West a distance of 247.24 feet) to a P.S.C.;

MORTGAGE 3

474746

4) Along a spiral curve (S=2 degrees 12.3') a distance of 207.68 feet (the chord of which bears South 70 degrees 27' 12" West a distance of 207.67 feet) to a P.S.;

5) South 69 degrees 43' 21" West, 328.60 feet;

6) South 61 degrees 11' 30" West, 119.79 feet to the point of beginning.

AND,

Government Lots 5, 9, 10 and 11; and the Southeast Quarter of the Northwest Quarter; and the East Half of the Southwest Quarter; and Government Lot 6, all being in Section 6, Township 57 North, Range 1 East, Boise Meridian, Bonner County, Idaho;

LESS the following described property;

Beginning at the North Quarter corner of Section 6, Township 57 North, Range 1 East, Boise Meridian;

Thence South 1669.7 feet to Pack River;

Thence South 66 degrees 47' West 203 feet;

Thence South 69 degrees 54' West 165.3 feet;

Thence South 79 degrees 56' West 242.5 feet;

Thence South 1 degree 11' East 146 feet;

Thence South 25 degrees 18' East 118.2 feet;

Thence South 54 degrees 29' East 137.2 feet;

Thence South 58 degrees 10' East 267.1 feet;

Thence North 535.6 feet to a point 1669.7 feet South of said quarter corner;

AND EXCEPT all public and private roadways as they now exist;

ALSO LESS that portion of condemned by the United States of America per Judgment on Declaration of Taking recorded in Book 14 of Judgments, page 65, records of Bonner County, Idaho;

AND ALSO LESS hat portion lying within the right of way conveyed to the State of Idaho by Right of Way Deed recorded

MORTGAGE 4

474746

in Book 83 of Deeds, Page 545, records of Bonner County, Idaho.

THIS MORTGAGE given to secure payment by the Mortgagor to the Mortgagee of a Promissory Note of same date in the principal amount of \$2,264,500.00 (TWO MILLION TWO HUNDRED SIXTY FOUR THOUSAND FIVE HUNDRED DOLLARS). The final payment on said Promissory Note is due September 1, 2010.

THIS MORTGAGE is also given to secure Mortgagor's compliance with a Profit Sharing Agreement of same date between the parties, which affects the herein described real property.

The Mortgagor hereby covenants and agrees to pay promptly all taxes and assessments levied or assessed upon the above described property, together with reasonable attorney fees in the event of foreclosure, and further agrees to pay such reasonable costs of searching records and abstracting and certifying the same as may be necessarily incurred in foreclosing this Mortgage or defending the same, and each and all of said items shall constitute and be a lien upon said real property.

The Mortgagor shall not commit, permit, or suffer any waste, impairment, or deterioration of the property, and shall keep the property and the improvements thereon at all times in good condition and repair.

AND, that failure to apply when due any sum herein contracted to be paid, or failure to comply with any of the agreements hereof, shall cause the whole debt to become immediately due and collectible at the option of the Mortgagee, its heirs, administrators and assigns. That all money paid by the Mortgagee for

MORTGAGE 5

474746

taxes, assessments, abstracting or searching and certifying records, or any sum paid for the protection of the lien of this Mortgage, shall bear interest from the date of such payment at the legal rate, payable with principal and shall be secured hereby and collectible with the principal note.

IN THE EVENT the Mortgagor shall fail to make any payments required hereunder, including taxes, assessments, insurance premiums or any other obligation of Mortgagor that may become due on said property described herein, the Mortgagee may, at its option, without waiving any default hereunder, pay said items, and upon the filing of receipts with the escrow holder showing such payment to have been made by Mortgagee, such sum or sums so paid by the Mortgagee shall become a part of the principal sum due hereunder and shall be immediately due and payable to the Mortgagee with interest thereon from the date paid by the Mortgagee at the maximum rate of interest allowable by law.

PROCEEDS FROM CUTTING OF TIMBER: All net proceeds due to the Mortgagor from the sale of timber removed from the herein described real property shall be paid to the Mortgagee and credited as payment(s) on the Promissory Note secured by this Mortgage.

APPLICATION OF ROCK QUARRY ROYALTIES: All net proceeds paid to Mortgagor from the sale of crushed rock produced on the premises shall be paid to the Mortgagee and credited as payments on the Promissory Note secured by this Mortgage.

PARTIAL RELEASES: For each \$3,500.00 (THREE THOUSAND FIVE

MORTGAGE 6

474746

HUNDRED DOLLARS) paid toward satisfying the Promissory Note secured by this Mortgage, (including principal and/or interest), at Mortgagor's request, the Mortgagee shall release from the lien of this Mortgage, 1 (ONE) acre of the herein described real property. Insurable legal access no less than 60 (SIXTY) feet in width shall be reserved to all land remaining encumbered by this Mortgage so long as any sum remains due on the subject Promissory Note. Mortgagor shall choose the parcels to be released, and at Mortgagor's expense. Mortgagor shall prepare and provide to Mortgagee the documentation required to accomplish each release.

MORTGAGOR'S ENGINEERING PLANS, ETC. As said documents become available to Mortgagor, Mortgagor shall deliver to Mortgagee true and correct copies of all engineering plans, designs, specifications and feasibility studies related to the intended development by the Mortgagor of the herein described real property, or any portion thereof.

SUBORDINATION: Mortgagee agrees to execute whatever documentation that is required to subordinate the lien of this Mortgage to Mortgages and/or Deeds of Trust that will secure loans to Mortgagor for the purpose of constructing improvements on the subject property. No funds from Promissory Notes secured by Mortgages and/or Deeds of Trust that become senior to the lien of this Mortgage shall be paid to the Mortgagor or to subsidiaries or affiliates of Mortgagor.

1994 and 1995 REAL PROPERTY TAXES: Mortgagee shall be responsible for the payment of the 1994 Bonner County Taxes on

MORTGAGE 7

474246

the herein described parcel, including penalties and interest. Mortgagee shall pay said taxes prior to the time the County of Bonner is able by law to deed the property to said County for the failure to pay same, OR, upon the request of Mortgagor where payment of the taxes will be a condition precedent for Mortgagor to secure financing for improvements on the subject property OR upon the sale by Mortgagor of a portion of said real property.

The 1995 taxes will be prorated as of September 1, 1995, however, the charge to Mortgagee for the period January 1, 1995, to September 1, 1995, will not be withheld at closing. Instead, Mortgagee shall be responsible for the payment of its share of said taxes in accordance with the preceding Paragraph above.

Failure to Pay Taxes. In the event Mortgagee fails to pay the taxes in accordance with the above, Mortgagor shall have the option to pay the taxes, including penalties and interest, if any. Should Mortgagee fail to reimburse Mortgagor for Mortgagor's payment of taxes, within 60 (Sixty) days of written demand thereof, Mortgagor shall be entitled to apply said tax payments made as a credit(s) to the Promissory Note secured by this Mortgage.

IN WITNESS WHEREOF, the undersigned Mortgagor and Mortgagee have executed this Mortgage on the day and year first written above.

MORTGAGE 8

474746

V.P., INC.

Barbara Huguenin
By: BARBARA HUGUENIN, President

JV L.L.C.

BY: Hidden Lakes Limited Partnership, Member

William A. Berry
By: WILLIAM A. BERRY, General Partner

X James Berry
By: JAMES BERRY, General Partner

BY: Sun Mountain, Inc., Member

William A. Berry
By: William A. Berry, President

X James Berry
By: James Berry, Secretary

STATE OF IDAHO)
County of Bonner) ss.

On this day personally appeared before me, the undersigned Notary Public, BARBARA HUGUENIN, known to me to be the President of V.P., INC., an Idaho corporation, the corporation that executed the within instrument and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 20 day of OCT, 1995.

[Signature]
Notary Public
Residing at: Laurel Point
Comm. Exp.: 10/20/2000

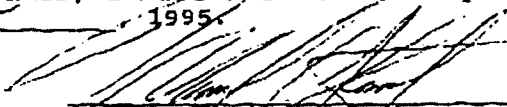
MORTGAGE 9

474746

STATE OF IDAHO)
) ss.
County of Bonner)

On this day personally appeared before me, the undersigned Notary Public, WILLIAM A. BERRY and JAMES BERRY, known to me to be the general partners in the partnership of HIDDEN LAKES LIMITED PARTNERSHIP, an Idaho limited partnership, and the general partners who subscribed said partnership name to the foregoing instrument, and said limited partnership is known to me to be a member of JV L.C.C., an Idaho limited liability company, and said persons acknowledged to me that said limited partnership executed the same in said limited liability company name.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 20 day of Oct, 1995.

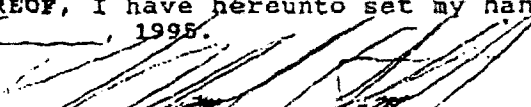


Notary Public
Residing at: Sun Mountain
Comm. Exp.: 11/1/2000

STATE OF IDAHO)
) ss.
County of Bonner)

On this day personally appeared before me, the undersigned Notary Public, WILLIAM A. BERRY and JAMES BERRY, known to me to be the President and Secretary, respectively, of Sun Mountain, Inc., an Idaho corporation, the corporation that executed the within instrument and acknowledged to me that such corporation executed the same, and corporation is known to me to be a member of JV L.C.C., an Idaho limited liability company, and said persons acknowledged to me that said corporation executed the same in said limited liability company name.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 20 day of Oct, 1995.



Notary Public
Residing at: Sun Mountain
Comm. Exp.: 11/1/2000

MORTGAGE 10

County: ID_Bonner_Orders QuickSearch
Search Criteria: REL 474746 8/13/2014 2:45:51 PM AR
Effective Date: 7/25/2014

Select	Pages	Grantor	Grantee	Doc #	RDoc #	Filed Date	Instl Type	Consideration Arb	Legal
<input type="checkbox"/>		1 HIDDEN LAKES LIMITED	V P INC	779497		9/10/2009	PARTIAL RELEA	\$0.00	Lot: 8 Bk: 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	V P INC	779497		9/10/2009	PARTIAL RELEA	\$0.00	Lot: 8 Bk: 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 SUN MOUNTAIN INC	V P INC	779497	474746	9/10/2009	PARTIAL RELEA	\$0.00	Lot: 8 Bk: 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	SUN MOUNTAIN INC	772770	474746	5/27/2009	PARTIAL RELEA	\$0.00	Lot: 20A Bk: 2 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	V P INC	772770		5/27/2009	PARTIAL RELEA	\$0.00	Lot: 20A Bk: 2 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	V P INC	757250	474746	8/21/2008	PARTIAL RELEA	\$0.00	Lot: 3 Bk: 1 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-6
<input type="checkbox"/>		1 J V LLC	V P INC	756452		8/7/2008	PARTIAL RELEA	\$0.00	Lot: 2 Bk: 9 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		1 J V LLC	V P INC	756452	474746	8/11/2008	PARTIAL RELEA	\$0.00	Lot: 2 Bk: 9 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		15 J V LLC	PEND OREILLE BONNER DEV	756402	708470	8/6/2008	SUBORDINATIO	\$0.00	Qtr: 6-8, 31-33 Qtr: SWSW Sec: 36 Twp: 67N Rng: 1E Add: 4, 6, 8, 31, 32
<input type="checkbox"/>		15 J V LLC	PEND OREILLE BONNER DEV	756402	474746	8/6/2008	SUBORDINATIO	\$0.00	Qtr: SWSW Sec: 31 Twp: 67N Rng: 1E Add: 17
<input type="checkbox"/>		1 J V LLC	V P INC	756118	474746	8/1/2008	PARTIAL RELEA	\$0.00	Lot: 8 Bk: 10 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-6
<input type="checkbox"/>		HIDDEN LAKES LIMITED	V P INC	755012	474746	7/15/2008	PARTIAL RELEA	\$0.00	Lot: 6 Bk: 1 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-5
<input type="checkbox"/>		1 J V LLC	V P INC	755012	474746	7/15/2008	PARTIAL RELEA	\$0.00	Lot: 8 Bk: 1 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-5
<input type="checkbox"/>		1 SUN MOUNTAIN INC	V P INC	755012	474746	7/15/2008	PARTIAL RELEA	\$0.00	Lot: 8 Bk: 1 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-5
<input type="checkbox"/>		8 PEND OREILLE BONNER DEV J V LLC		753907	474746	6/24/2008	MODIFICATION	\$0.00	
<input type="checkbox"/>		1 J V LLC	V P INC	753490	474746	6/18/2008	AFFIDAVIT	\$0.00	Lot: 1-2 Bk: 2 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-6
<input type="checkbox"/>		2 HIDDEN LAKES LTD	V P INC	750087		4/23/2008	PARTIAL RELEA	\$0.00	Lot: 1 Bk: 3 Add: GOLDEN TEE ESTATES 6TH ADDITION 8-6
<input type="checkbox"/>		2 HIDDEN LAKES LTD	V P INC	750087		4/23/2008	PARTIAL RELEA	\$0.00	Lot: 3 Bk: 3 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-6
<input type="checkbox"/>		2 HIDDEN LAKES LTD	V P INC	750087		4/23/2008	PARTIAL RELEA	\$0.00	Lot: 6 Bk: 6 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		2 HIDDEN LAKES LTD	V P INC	750087		4/23/2008	PARTIAL RELEA	\$0.00	Lot: 8-7 Bk: 2 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-6
<input type="checkbox"/>		2 HIDDEN LAKES LTD	V P INC	750087		4/23/2008	PARTIAL RELEA	\$0.00	Lot: 7 Bk: 1 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-5
<input type="checkbox"/>		2 J V LLC	V P INC	750087		4/23/2008	PARTIAL RELEA	\$0.00	Lot: 2 Bk: 6 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		2 SUN MOUNTAIN INC	V P INC	750087	474746	4/23/2008	PARTIAL RELEA	\$0.00	Lot: 1 Bk: 9 Add: GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		1 J V LLC	V P INC	749531	474746	4/14/2008	PARTIAL RELEA	\$0.00	Lot: 8 Bk: 1 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1 J V LLC	V P INC	749142	474746	4/7/2008	PARTIAL RELEA	\$0.00	Lot: 4 Bk: 1 Add: GOLDEN TEE ESTATES 7TH ADDITION 8-3
<input type="checkbox"/>		1 HIDDEN LAKES LP	V P INC	748181	474746	3/21/2008	AFFIDAVIT	\$0.00	Lot: 1-4 Bk: 1 Add: GOLDEN TEE ESTATES 8TH ADDITION 8-1
<input type="checkbox"/>		1 J V LLC	V P INC	748181	474746	3/21/2008	AFFIDAVIT	\$0.00	Lot: 1-4 Bk: 1 Add: GOLDEN TEE ESTATES 8TH ADDITION 8-1
<input type="checkbox"/>		1 HIDDEN LAKES	V P INC	748178	474746	3/21/2008	AFFIDAVIT	\$0.00	Lot: 20-21 Bk: 2 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	V P INC	748178	474746	3/21/2008	AFFIDAVIT	\$0.00	Lot: 20-21 Bk: 2 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	V P INC	746843	474746	2/26/2008	PARTIAL RELEA	\$0.00	Lot: 5 Bk: 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	V P INC	746843		2/26/2008	PARTIAL RELEA	\$0.00	Lot: 5 Bk: 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1 J V LLC	V P INC	746842	474746	2/26/2008	PARTIAL RELEA	\$0.00	Lot: 5 Bk: 1 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-5
<input type="checkbox"/>		1 J V LLC	V P INC	746842		2/26/2008	PARTIAL RELEA	\$0.00	Lot: 5 Bk: 1 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-5
<input type="checkbox"/>		1 J V LLC	V P INC	744425	474746	1/14/2008	PARTIAL RELEA	\$0.00	Lot: 6 Bk: 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 8-7
<input type="checkbox"/>		1 J V LLC	V P INC	744425		1/14/2008	PARTIAL RELEA	\$0.00	Lot: 6 Bk: 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 8-7
<input type="checkbox"/>		1 J V LLC	V P INC	743871	474746	1/4/2008	PARTIAL RELEA	\$0.00	Lot: 10 Bk: 2 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-6
<input type="checkbox"/>		1 J V LLC	V P INC	743871		1/4/2008	PARTIAL RELEA	\$0.00	Lot: 10 Bk: 2 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-6

Attachment
5292-2
8/13/2014

Selected	Pages	Grantor	Grantee	Doc #	RDoc #	Filed Date	Instr Type	Consideration Amt	Legal
<input type="checkbox"/>		1JV LLC	VP INC	743000	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 10 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-
<input type="checkbox"/>		1JV LLC	VP INC	743000		12/19/2007	PARTIAL RELEA	\$0.00	Lot 10 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-
<input type="checkbox"/>		1JV LLC	VP INC	743007	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-7
<input type="checkbox"/>		1JV LLC	VP INC	743007		12/19/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-7
<input type="checkbox"/>		1JV LLC	VP INC	743004		12/19/2007	PARTIAL RELEA	\$0.00	Lot 9 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-7
<input type="checkbox"/>		1JV LLC	VP INC	743004	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 9 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-7
<input type="checkbox"/>		1JV LLC	VP INC	743001	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 11 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-
<input type="checkbox"/>		1JV LLC	VP INC	743001		12/19/2007	PARTIAL RELEA	\$0.00	Lot 11 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-
<input type="checkbox"/>		1JV LLC	VP INC	743001		12/19/2007	PARTIAL RELEA	\$0.00	Lot 11 Blk 2 Add: GOLDEN TEE ESTATES 8TH ADDITION 9-
<input type="checkbox"/>		1JV LLC	VP INC	743007		12/19/2007	PARTIAL RELEA	\$0.00	Lot 2 Blk 3 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	743078	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 2 Blk 3 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	743077	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 3 Add: GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	743077		12/19/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 3 Add: GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	743076		12/19/2007	PARTIAL RELEA	\$0.00	Lot 9 Blk 1 Add: GOLDEN TEE ESTATES 6TH ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	743076	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 9 Blk 1 Add: GOLDEN TEE ESTATES 6TH ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	743075	474746	12/19/2007	PARTIAL RELEA	\$0.00	Lot 2 Blk 2 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	743075		12/19/2007	PARTIAL RELEA	\$0.00	Lot 2 Blk 2 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	743073	474746	11/02/2007	PARTIAL RELEA	\$0.00	Lot 4-5, 7-8 Blk 2 Add: GOLDEN TEE ESTATES 3TH ADDITION
<input type="checkbox"/>		1JV LLC	VP INC	743073		11/02/2007	PARTIAL RELEA	\$0.00	Lot 15 Blk 4 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-
<input type="checkbox"/>		1JV LLC	VP INC	743071	474746	11/02/2007	PARTIAL RELEA	\$0.00	Lot 1 Blk 5 Add: GOLDEN TEE ESTATES 6TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	743071		11/02/2007	PARTIAL RELEA	\$0.00	Lot 1 Blk 5 Add: GOLDEN TEE ESTATES 6TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	743068	474746	11/17/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 21 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1JV LLC	VP INC	743068		11/17/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 21 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1JV LLC	VP INC	739997	474746	10/23/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 3 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739997		10/23/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 3 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739497	474746	10/18/2007	PARTIAL RELEA	\$0.00	Lot 1A Blk 10 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1JV LLC	VP INC	739497		10/18/2007	PARTIAL RELEA	\$0.00	Lot 1A Blk 10 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1JV LLC	VP INC	739494		10/18/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 4 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739494	474746	10/18/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 4 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739941	474746	10/12/2007	PARTIAL RELEA	\$0.00	Lot 1 Blk 6 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	739941		10/12/2007	PARTIAL RELEA	\$0.00	Lot 1 Blk 6 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	739940	474746	10/12/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 1 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739940		10/12/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 1 Add: GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739973	474746	10/11/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 5 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	739973		10/11/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 5 Add: GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		1JV LLC	VP INC	739970	474746	10/11/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 2 Add: GOLDEN TEE ESTATES 7TH ADDITION 9-1
<input type="checkbox"/>		1JV LLC	VP INC	739969	474746	10/11/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 2 Add: GOLDEN TEE ESTATES 7TH ADDITION 9-1
<input type="checkbox"/>		1JV LLC	VP INC	739968	474746	10/9/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 5 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739968		10/9/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 5 Add: GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739966	474746	9/29/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 1 Add: GOLDEN TEE ESTATES 6TH ADDITION 8-8
<input type="checkbox"/>		1JV LLC	VP INC	739965	474746	9/14/2007	PARTIAL RELEA	\$0.00	Lot 17 Blk 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1JV LLC	VP INC	739965		9/14/2007	PARTIAL RELEA	\$0.00	Lot 17 Blk 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1JV LLC	VP INC	739967	474746	9/13/2007	PARTIAL RELEA	\$0.00	Lot 15 Blk 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		1JV LLC	VP INC	739967		9/13/2007	PARTIAL RELEA	\$0.00	Lot 15 Blk 20 Add: GOLDEN TEE EST AND 1ST ADD RPLT A

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<input type="checkbox"/>		13 JV LLC	VP INC	735661	474746	8/5/2007	PARTIAL RELEA	\$0.00	Lot 19 Blk 20 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		HIDDEN LAKES LP	VP INC	735741	474748	8/23/2007	MISC	\$0.0025	Qtr SE Sec 36 Trws 58N Rqg 1W Aro 25 Cont LIENHOL
<input type="checkbox"/>		13 JV LLC	VP INC	735741	474748	8/23/2007	MISC	\$0.0025	Qtr SE Sec 36 Trws 58N Rqg 1W Aro 25 Cont LIENHOL
<input type="checkbox"/>		HIDDEN LAKES LP	VP INC	735740	474748	8/23/2007	MISC	\$0.00	Lot 5-4 Blk 22 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 JV LLC	VP INC	735740	474746	8/23/2007	MISC	\$0.00	Lot 20 Blk 22 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		HIDDEN LAKES LP	VP INC	735739	474748	8/23/2007	MISC	\$0.00	Lot ALL Blk 16-16 Add GOLDEN TEE EST AND 1ST ADD RI
<input type="checkbox"/>		13 JV LLC	VP INC	735739	474746	8/23/2007	MISC	\$0.00	Lot ALL Blk 16-16 Add GOLDEN TEE EST AND 1ST ADD RI
<input type="checkbox"/>		13 JV LLC	VP INC	735625	474746	8/22/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	735823	474748	8/22/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 2 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	735820	474748	8/22/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 3 Add GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	735820	474748	8/22/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 9 Add GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	735816	474746	8/22/2007	PARTIAL RELEA	\$0.00	Lot 16 Blk 2 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	735262	474746	8/16/2007	PARTIAL RELEA	\$0.00	Lot 2 Blk 22 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	735263	474746	8/20/2007	PARTIAL RELEA	\$0.00	Lot 1 Blk 22 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	731129	474746	8/16/2007	PARTIAL RELEA	\$0.00	Lot 6 Blk 20 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	731129	474746	8/16/2007	PARTIAL RELEA	\$0.00	Lot 6 Blk 23 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	729037	474746	5/31/2007	PARTIAL RELEA	\$0.00	Lot 2 Blk 1 Add GOLDEN TEE ESTATES 2ND ADDITION 8-6
<input type="checkbox"/>		13 JV LLC	VP INC	729587	474740	5/25/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 1 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	728517	474746	5/24/2007	PARTIAL RELEA	\$0.00	Lot 6 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	728517	474746	5/24/2007	PARTIAL RELEA	\$0.00	Lot 6 Blk 2 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		13 JV INC	VP INC	729351	474746	5/23/2007	PARTIAL RELEA	\$0.00	Lot 16 Blk 1 Add GOLDEN TEE ESTATES 2ND ADDITION 6
<input type="checkbox"/>		13 JV INC	VP INC	729156	474746	5/18/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 2 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	729153	474740	5/18/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 20 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	728122	474746	5/18/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 7 Add GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	728597	474740	5/8/2007	PARTIAL RELEA	\$0.00	Lot 19 Blk 2 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	728537	474740	5/8/2007	PARTIAL RELEA	\$0.00	Lot 2 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	728536	474740	5/9/2007	PARTIAL RELEA	\$0.00	Lot 18 Blk 20 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	728535	474748	5/9/2007	PARTIAL RELEA	\$0.00	Lot 1 Blk 21 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	728001	474740	5/2/2007	PARTIAL RELEA	\$0.00	Lot 10 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8
<input type="checkbox"/>		13 JV LLC	VP INC	727200	474740	4/20/2007	PARTIAL RELEA	\$0.00	Lot 5 Blk 7 Add GOLDEN TEE ESTATES 3RD ADDITION 8-7
<input type="checkbox"/>		13 JV LLC	VP INC	726309	474746	4/19/2007	PARTIAL RELEA	\$0.00	Lot 6 Blk 1 Add GOLDEN TEE ESTATES 3RD ADDITION 8-6
<input type="checkbox"/>		13 JV LLC	VP INC	725369	474748	3/23/2007	PARTIAL RELEA	\$0.00	Lot 3 Blk 21 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	725365	474746	3/23/2007	PARTIAL RELEA	\$0.00	Lot 17 Blk 2 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	VP INC	725208	474748	3/21/2007	PARTIAL RELEA	\$0.00	Lot 3-4 Blk 11 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 SUN MOUNTAIN INC	VP INC	725208	474748	3/21/2007	PARTIAL RELEA	\$0.00	Lot 3-4 Blk 11 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 JV LLC	PEND OREILLE BONNER DEV724833	724830	3/15/2007	3/15/2007	SUBORDINATIO	\$0.00	Lot 1 Blk 1 Add HIDDEN LAKES FIRST ADDITION Cont SE
<input type="checkbox"/>		13 JV LLC	PEND OREILLE BONNER DEV724833	724830	3/15/2007	3/15/2007	SUBORDINATIO	\$0.00	Lot 1 Blk 1 Add HIDDEN LAKES FIRST ADDITION Cont SE
<input type="checkbox"/>		13 JV LLC	PEND OREILLE BONNER DEV724833	724830	3/15/2007	3/15/2007	SUBORDINATIO	\$0.00	Lot 1 Blk 1 Add HIDDEN LAKES FIRST ADDITION Cont SE
<input type="checkbox"/>		13 JV LLC	PEND OREILLE BONNER DEV724833	724830	3/15/2007	3/15/2007	SUBORDINATIO	\$0.00	Lot 1 Blk 1 Add GOLDEN TEE EST AND 1ST ADD RPLT A
<input type="checkbox"/>		13 JV LLC	PEND OREILLE BONNER DEV724833	724830	3/15/2007	3/15/2007	SUBORDINATIO	\$0.00	Lot 1 Blk 1 Add GOLDEN TEE EST AND 1ST ADD RPLT A

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<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot 5A Blk 4 Add GOLDEN TEE EST AND 1ST ADD RPLT AP
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot 6, 8 Blk 10 Add GOLDEN TEE ESTATES 3RD ADDITION
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot 6, 8 Blk 10 Add GOLDEN TEE ESTATES 3RD ADDITION
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot 6, 8 Blk 10 Add GOLDEN TEE ESTATES 3RD ADDITION
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 16 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 16 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 18 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 18 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 18 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 18 Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 5A Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724830	724830	3/15/2007	SUBORDINATIO	\$0.00		Lot ALL Blk 5A Add GOLDEN TEE EST AND 1ST ADD RPLT
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724829	724829	3/15/2007	SUBORDINATIO	\$0.001, 24		Qtr N2NW Sec 21 Twns 57N Rng 1E Arb 1 24 Crmt SEC
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724829	724829	3/15/2007	SUBORDINATIO	\$0.001, 24		Qtr N2NW Sec 21 Twns 57N Rng 1E Arb 1 24 Crmt SEC
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	724829	724829	3/15/2007	SUBORDINATIO	\$0.001, 24		Qtr N2NW Sec 21 Twns 57N Rng 1E Arb 1 24 Crmt SEC
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706474	706474	3/15/2007	SUBORDINATIO	\$0.002-3, 5-6, 9		Qtr NWNE SE Sec 2 Twns 57N Rng 1W Arb 2 3, 5-6, 9 C
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706474	706474	3/15/2007	SUBORDINATIO	\$0.002-3, 5-6, 9		Qtr NWNE SE Sec 2 Twns 57N Rng 1W Arb 2 3, 5-6, 9 C
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706474	706474	3/15/2007	SUBORDINATIO	\$0.002-3, 5-6, 9		Qtr NWNE SE Sec 2 Twns 57N Rng 1W Arb 2 3, 5-6, 9 C
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706582	706582	3/15/2007	SUBORDINATIO	\$0.0017, 22-23, 3		Qtr NWNW W2SW Sec 31 Twns 58N Rng 1E Arb 17, 22-
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706582	706582	3/15/2007	SUBORDINATIO	\$0.0017, 22-23, 3		Qtr NWNW W2SW Sec 31 Twns 58N Rng 1E Arb 17, 22-
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706582	706582	3/15/2007	SUBORDINATIO	\$0.0017, 22-23, 3		Qtr NWNW W2SW Sec 31 Twns 58N Rng 1E Arb 17, 22-
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	474746	474746	3/15/2007	SUBORDINATIO	\$0.0014, 17, 24-2		Qtr SENE SE Sec 36 Twns 58N Rng 1W Arb 14, 17, 24-2
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	474746	474746	3/15/2007	SUBORDINATIO	\$0.0014, 17, 24-2		Qtr SENE SE Sec 36 Twns 58N Rng 1W Arb 14, 17, 24-2
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	474746	474746	3/15/2007	SUBORDINATIO	\$0.0014, 17, 24-2		Qtr SENE SE Sec 36 Twns 58N Rng 1W Arb 14, 17, 24-2
<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706472	706472	3/15/2007	SUBORDINATIO	\$0.004-6		Qtr SESE Sec 17 Twns 57N Rng 1E Arb 4-6 Crmt SECO
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<input type="checkbox"/>		13 J V LLC	PEND OREILLE BONNER DEV724833	706473	706473	3/15/2007	SUBORDINATIO	\$0.008, 32, 76		Qtr W2SW Sec 16 Twns 57N Rng 1E Arb 8 32, 76 Crmt 3
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<input type="checkbox"/>		13 J V LLC	V P INC	724384	474746	3/8/2007	PARTIAL RELEA	\$0.00		Lot 4 Blk 20 Add GOLDEN TEE EST AND 1ST ADD RPLT AP
<input type="checkbox"/>		13 J V LLC	V P INC	723454	474746	2/22/2007	PARTIAL RELEA	\$0.00		Lot 10 Blk 20 Add GOLDEN TEE EST AND 1ST ADD RPLT AP
<input type="checkbox"/>		13 J V LLC	V P INC	723336	474746	2/23/2007	PARTIAL RELEA	\$0.00		Lot 1A Blk 8 Add GOLDEN TEE EST AND 1ST ADD RPLT AP
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<input type="checkbox"/>		13 J V LLC	V P INC	723117	474746	2/15/2007	PARTIAL RELEA	\$0.00		Lot 3 Blk 22 Add GOLDEN TEE EST AND 1ST ADD RPLT AP
<input type="checkbox"/>		13 J V LLC	V P INC	723113	474746	2/15/2007	PARTIAL RELEA	\$0.00		Lot 4 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 87

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<input type="checkbox"/>		1 JV LLC	VP INC	722159	474746	2/2/2007	PARTIAL RELEA	\$0.00	Lot 8 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		1 JV LLC	VP INC	722090	474746	2/1/2007	PARTIAL RELEA	\$0.00	Lot 4 Blk 1 Add GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1 JV LLC	VP INC	720854	474746	1/11/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		1 JV LLC	VP INC	720239	474746	1/3/2007	PARTIAL RELEA	\$0.00	Lot 7 Blk 10 Add GOLDEN TEE ESTATES 3RD ADDITION 8-
<input type="checkbox"/>		1 JV LLC	VP INC	720123	474746	12/29/2006	PARTIAL RELEA	\$0.00	Lot 1 Blk 1 Add GOLDEN TEE ESTATES 8TH ADDITION 8 a
<input type="checkbox"/>		1 JV LLC	VP INC	720059	474746	12/28/2006	PARTIAL RELEA	\$0.00	Lot 3-4 Blk 5 Add GOLDEN TEE ESTATES 3RD ADDITION 1
<input type="checkbox"/>		1 JV LLC	VP INC	719971	474746	12/27/2006	PARTIAL RELEA	\$0.00	Lot 13 Blk 2 Add GOLDEN TEE EST AND 1ST ADD REPL AP
<input type="checkbox"/>		1 JV LLC	VP INC	719657	474746	12/26/2006	PARTIAL RELEA	\$0.00	Lot 3 Blk 2 Add GOLDEN TEE ESTATES 4TH ADDITION 3-8
<input type="checkbox"/>		1 JV LLC	VP INC	719536	474746	12/20/2006	PARTIAL RELEA	\$0.00	Lot 6 Blk 2 Add GOLDEN TEE ESTATES 4TH ADDITION 3-8
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<input type="checkbox"/>		1 JV LLC	VP INC	719064	474746	12/13/2006	PARTIAL RELEA	\$0.00	Lot 14 Blk 4 Add GOLDEN TEE ESTATES 3RD ADDITION 8-
<input type="checkbox"/>		1 JV LLC	VP INC	719060	474746	12/13/2006	PARTIAL RELEA	\$0.00	Lot 2 Blk 2 Add GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		1 JV LLC	VP INC	718615	474746	12/7/2006	PARTIAL RELEA	\$0.00	Lot 5 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		1 JV LLC	VP INC	718321	474746	12/4/2006	PARTIAL RELEA	\$0.00	Lot 5 Blk 1 Add GOLDEN TEE ESTATES 6TH ADDITION 8-8
<input type="checkbox"/>		1 JV LLC	VP INC	717932	474746	11/29/2006	PARTIAL RELEA	\$0.00	Lot 2 Blk 5 Add GOLDEN TEE ESTATES 4TH ADDITION 8-8
<input type="checkbox"/>		1 JV LLC	VP INC	716865	474746	11/8/2006	PARTIAL RELEA	\$0.00	Lot 9 Blk 3 Add GOLDEN TEE ESTATES 2ND ADDITION 8-7
<input type="checkbox"/>		1 JV LLC	VP INC	716842	474746	11/8/2006	PARTIAL RELEA	\$0.00	Lot 2 Blk 1 Add GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1 Blk 11 Add GOLDEN TEE ESTATES 3RD ADDITION 8-
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1 Blk 11 Add GOLDEN TEE ESTATES 3RD ADDITION 8-
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1 4 Blk 2 Add GOLDEN TEE ESTATES 4TH ADDITION 8-
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1 4 Blk 2 Add GOLDEN TEE ESTATES 4TH ADDITION 8-
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1, 6, 8-9 Blk 8 Add GOLDEN TEE ESTATES 3RD ADDIT
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1, 6, 8-9 Blk 8 Add GOLDEN TEE ESTATES 3RD ADDIT
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1-2, 4, 7-9 Blk 7 Add GOLDEN TEE ESTATES 3RD ADDI
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1-2, 4, 7-9 Blk 7 Add GOLDEN TEE ESTATES 3RD ADDI
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1-5, 8 Blk 10 Add GOLDEN TEE ESTATES 3RD ADDITION
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 1-5, 8 Blk 10 Add GOLDEN TEE ESTATES 3RD ADDITION
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 16-17 Blk 4 Add GOLDEN TEE ESTATES 3RD ADDITIO
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 16-17 Blk 4 Add GOLDEN TEE ESTATES 3RD ADDITIO
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 3 Blk 1 Add GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 3 Blk 1 Add GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 3, 7 Blk 8 Add GOLDEN TEE ESTATES 3RD ADDITION 1
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 3, 7 Blk 8 Add GOLDEN TEE ESTATES 3RD ADDITION 1
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 3-4 Blk 1 Add GOLDEN TEE ESTATES 6TH ADDITION 1
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 3-4 Blk 1 Add GOLDEN TEE ESTATES 6TH ADDITION 1
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 4 Blk 2 Add GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 4 Blk 2 Add GOLDEN TEE ESTATES 5TH ADDITION 8-8
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 5-6 Blk 5 Add GOLDEN TEE ESTATES 3RD ADDITION 1
<input type="checkbox"/>		2 HIDDEN LAKES LIMITED	VP INC	716470	715907	11/2/2006	PARTIAL RELEA	\$0.00	Lot 5-6 Blk 5 Add GOLDEN TEE ESTATES 3RD ADDITION 1

PARCEL 1:

Lot 1, Block 1 and Lot 1, Block 2 of Golden Tee Estates 2nd Addition, according to the plat thereof, recorded in Book 8 of Plats, page 79, records of Bonner County, Idaho.

PARCEL 2:

Lot 1, Block 17 and Block 18, of the RePlat of Golden Tee Estates and Golden Tee Estates 1st Addition and Unplatted Land, according to the plat thereof, recorded in Book 8 of Plats, page 77, records of Bonner County, Idaho.

PARCEL 3:

All that portion of the Southeast Quarter in Section 36, Township 58 North, Range 1 West, Boise Meridian, Bonner County, Idaho, lying South of State Highway 200.

LESS the following described property:

A tract of land in the Southeast quarter of Section 36, Township 58 North, Range 1 West of the Boise Meridian, Bonner County, Idaho, being that property described in Instrument No. 92981, records of Bonner County, Idaho and more particularly described as follows:

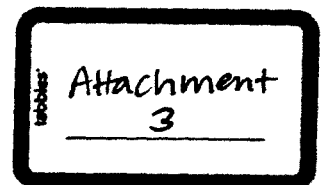
Commencing at the Southeast corner of said Section 36; Thence along the East line of Section 36, North 00° 08' 06" East, 460.00 feet; Thence perpendicular to the East line of the Section, North 89° 51' 54" West, 568.00 feet to the true point of beginning; Thence South 47° 08' 06" West, 250.00 feet; Thence South 42° 51' 54" East, 348.50 feet; Thence North 47° 48' 06" East, 250.00 feet; Thence North 42° 51' 54" West, 348.50 feet to the true point of beginning. EXCEPT that portion lying within the RePlat of Golden Tee Estates and Golden Tee Estates 1st Addition and Unplatted Land, according to the plat thereof, recorded in Book 8 of Plats, page 77, records of Bonner County, Idaho.

Parcel 4:

All that portion of Government Lots 2, 3, 4, 5, 6, 7, 8 and 9; the Southwest quarter of the Northeast quarter; and the South half of the Northwest quarter of Section 2, Township 57 North, Range 1 West of the Boise Meridian, Bonner County, Idaho, lying South of State Highway No. 200 and lying North and East of the Northern Pacific Railroad (now Montana Rail Link) right of way.

LESS that portion of Section 2, Township 57 North, Range 1 West of the Boise Meridian, Bonner County, Idaho, being that property described in Instrument No. 592059 and more particularly described as follows:

Beginning at a right of way monument on the South right of way of State Highway No. 200, from which the Northwest corner of said Section 2 bears North 25° 54' 43" West, 798.00 feet (record = North 26° 28' 08" West, 798.11 feet; Thence along the South right of way of the



Highway, North 68° 35' 39" East, 266.10 feet; Thence continuing along the Highway right of way, on a curve to the left (radial bearing = North 14° 03' 28" West) having a central angle of 00° 08' 55" and a radius of 5799.58 feet for an arc distance of 15.03 feet (chord = North 75° 52' 05" East, 15.03 feet - total distance along right of way from point of beginning 281.13 feet - record = 281.13 feet); Thence leaving said right of way South 00° 04' 10" West, 725.53 feet; Thence North 89° 14' 40" West, 330.00 feet; Thence North 00° 03' 26" West 607.20 feet, to the Southerly right of way of State Highway No. 200; Thence along said right of way North 79° 11' 55" East, 70.38 feet to the true point of beginning.

EXCEPTING therefrom Lots 1 and 2, Block 17 and Block 18 of the RePlat of Golden Tee Estates and Golden Tee Estates 1st Addition and Unplatted Land, according to the plat thereof, recorded in Book 8 of Plats, page 77, records of Bonner County, Idaho.

ALSO EXCEPTING therefrom all of the above described properties, any portion lying within the bounds of the following plats:

Golden Tee Estates 2nd Addition, recorded in Book 8 of Plats, Page 79,

Golden Tee Estates 3rd Addition, recorded in Book 8 of Plats, Page 78,

Golden Tee Estates 4th Addition, recorded in Book 8 of Plats, Page 80,

Golden Tee Estates 5th Addition, recorded in Book 8 of Plats, Page 81,-

CLERK OF DISTRICT COURT
 DISTRICT OF BONNER COUNTY
 2016 JUL 18 10:11:25 AM
 [Signature]

IN THE DISTRICT COURT OF THE FIRST JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BONNER

GENESIS GOLF BUILDERS, INC., formerly known as NATIONAL GOLF BUILDERS, INC., a Nevada corporation,)	
)	
Plaintiff,	)	CASE NO. CV-2009-0001810
)	
v.	)	ORDER re: Proposed Judgment and
	)	Proposed Decree of Foreclosure
)	
PEND OREILLE BONNER DEVELOPMENT, LLC, a Nevada limited liability company, et al.,)	
)	
Defendants.)	
)	
<hr/>		
AND RELATED COUNTER, CROSS AND THIRD PARTY ACTIONS PREVIOUSLY FILED HEREIN)	
)	
)	
)	

Pursuant to the oral order of this Court on July 6, 2016, later transmitted to counsel in writing on July 14, 2016, counsel for Valiant, Idaho, LLC, counsel for VP, Incorporated, and counsel for JV, LLC, each submitted a proposed Judgment and proposed Decree of Foreclosure that included the real property encumbered by JV, LLC’s mortgage in the legal description.

NOW, THEREFORE, after careful examination of the parties’ submissions, IT IS HEREBY ORDERED THAT:

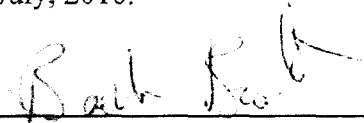
1. The Court shall enter the proposed Judgment and proposed Decree of Foreclosure

submitted by Valiant. Valiant is instructed to mail to the Court an original Judgment and an original Decree of Foreclosure for entry, along with the appropriate number of photocopies to be conformed and envelopes. Valiant is further instructed to calculate the prejudgment interest therein up to the anticipated date of entry.

2. The Court shall enter an Order of Sale of Real Property consistent with its "Order re: Order of Sale of Real Property" entered July 14, 2016. Valiant is instructed to mail to the Court an original Order of Sale of Real Property for entry, along with the appropriate number of photocopies to be conformed and envelopes.

IT IS SO ORDERED.

DATED this 15 day of July, 2016.



Barbara Buchanan
District Judge

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was delivered via facsimile transmission, this 15th day of July, 2016, to:

Gary A. Finney
FINNEY FINNEY & FINNEY, PA
120 East Lake Street, Suite 317
Sandpoint, Idaho 83864
Facsimile: 208.263.8211
(Attorneys for For J.V., LLC)

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Boise, ID 83712
Fax# (208) 489-0110
(Attorney for R.E. Loans, LLC; and Valiant Idaho, LLC)



Deputy Clerk