

BUILDING PERMIT APPLICATION

TO BE COMPLETED BY OWNER/BUILDER

Owner/Builder: Elizabeth Howard, Shaughnan Hughes

Street Address of Property: 11633 Fulkerson Rd

Building Project: AC

List Existing Buildings: 1 home 1 garage 1 airplane hanger 1 chicken coop

Legal Access: (Check One) ☒ Yes ☐ No

Additional Info/Contractors Name: Mike Smith / Jason Dan-O-construction

I have received and read the handout titled "Dust Control In Churchill County". SH/EH Initial

I hereby certify that all information supplied in this application is correct, and complete to the best of my knowledge, and I agree to save, indemnify and keep harmless the County of Churchill and its officers, employees and agents against all liabilities, judgments, costs and expenses which accrue against the County in consequence of the granting of this authorization.

THIS AUTHORIZATION SHALL BECOME VOID IF NOT ACTED UPON WITHIN SIXTY DAYS OF ISSUANCE, AND MAY BE VOIDED IF INCORRECT INFORMATION OR ADDITIONAL INFORMATION IS DISCOVERED THAT MAY JUSTIFY THE SAME.

Signature: Shughnan Phone Number: 685 6489 Date: 7-23-13

Mailing Address: 11633 Fulkerson Rd City: Fallon State: Nev Zip: 89406

TO BE COMPLETED BY BUILDING DEPARTMENT

APN 7-111-45 Parcel Size 11.07 Zoning A1D Flood Zone Y Elevation Cert. Required ☐ Yes ☒ No

Water Rights: _____ Amount _____

Park Fee: _____ Amount _____

Road Fee: _____ Amount _____

School Fee: _____ Amount _____

Septic Appl # use existing Amount _____

Bld Pmt Appl # 3498 Amount 1262.19

TOTAL FEES DUE 1262.19

BUILDING DEPARTMENT AUTHORIZATION

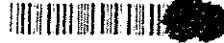
Signature LNH Date 7-16-13

Plan File Location C Box 11

HUGHES00336

Docket 72685 Document 2018-05448

RA0873

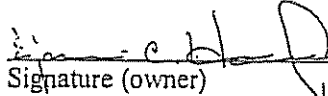


MKJ:dk

OWNER ACKNOWLEDGEMENT

1. Subject to this notice, the intent of the undersigned owners is to acknowledge participation in a public process, instituted upon their request, resulting in the imposition of the restrictions described above and as per Title 16.24.010 an accessory dwelling unit is for use of housing non-paying temporary guests and are not to be let, leased or rented. The undersigned owners agree that such restrictions be and are imposed without reservation, as a servitude upon all of that certain real property described above.
2. The restrictions imposed upon all of that certain real property described are intended to be a servitude running with the land in perpetuity. Each and every restriction described herein-above shall apply to the owners, their agents, heirs, executors, administrators, assigns, and all other successors as their interests may appear.
3. In event of a change of circumstances associated with the special uses of that certain real property described above, the undersigned owners must make application to the Churchill County Planning Commission for amendment, modification, termination or extinguishment of the restrictions herein imposed.

I/we Shaughnan Hughes and Elizabeth Howard understand the conditions placed on this special use permit and agree to comply with them as per this notice.


Signature (owner)

Date: 8-20-2013


Signature (owner)

Date: 8-20-2013

Churchill County Building Department

BUILDING PERMIT

PERMIT # 7106 B

Type of Construction: NEW SINGLE-FAMILY HOUSE

Job Address: 11633 FULKERSON RD

Parcel #: 007-111-45

Parcel Clearance: 9/16/13

Septic Clearance:

Estimated Cost: 115,424

Total Fees: 1,262.10

Preserve this Record of your Building inspections.

- o This permit must be posted in a conspicuous place at the job.
- o Post address of job immediately (visible from street).
- o An approved set of building plans must be on the job site at all times.
- o Any proposed deviations from the plan must be approved by the Building Department prior to construction.

---- WARNING ----

It is the responsibility of the permit holder to obtain all the required inspections. Continuing to build WITHOUT OBTAINING inspections as required, will result in a stop work order being issued and appropriate legal action.

*For Building Inspection call: 428-0264
Minimum of 24 hours notice required for all inspections.*

Inspections should be called as follows:

1. & 2. When forms for footings are in place and properly braced, UFER ground in place, reinforcing steel in place ready to pour concrete or grout.
3. All underslab plumbing is in place, ready to pour floor.
4. When plumbing is through roof, electrical boxes in, wire pulled and house framed. Complete exterior siding, heating, air conditioning, gas piping in with pressure test on line.
5. When underground utilities have been placed in trench, and ready to be covered.
6. When grading is complete, all debris removed from lot. Drainage and grading is proper and house ready to occupy, all interior and exterior work is complete. Permanent address sign in a conspicuous place.

FILED
7-24-14

---- WARNING ----

Occupying your structure without first having a final inspection, as required by Churchill County, is a violation and will result in appropriate action.

Application is hereby made to the Churchill County Building Department to construct a structure described in accordance with the plans and specifications filed herewith.

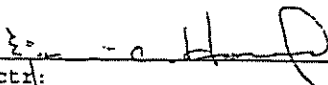
The granting of this building permit does not presume to give authority to violate or cancel any of the provisions of Churchill County Zoning Codes, Rules and Regulations, or any State Laws.

I hereby agree to save, indemnify and keep harmless the County of Churchill and its officers, employees and agents against all liabilities, judgments, costs and expenses which accrue against the County in consequence of the granting of this permit and will in all things strictly comply with the conditions of this permit and provisions of the rules, regulations and ordinances of the County of Churchill and/or any applicable State laws.

Owner: HOWARD E C & HUGHES S L
Address: 11633 FULKERSON RD
FALLON NV

Telephone Number: 685-6489

89406-6376

Signature: 

Bldr/Contractor:

License #:

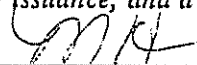
Phone #:

Note: State Law requires a licensed contractor for any commercial construction, per NRS 624.230.

Date Issued: 9/16/13 Date Expires: 3/16/14

IMPORTANT

Renewal of this permit must be made every six months from the date of issuance. A new permit fee will be charged after 12 months of the date of issuance, and a new set of plans may be required.


Building Official

Building Department's Copy

PERMIT # 7106 B

HUGHES00339

RA0875

ACCEPTANCE OF CONDITIONS AND APPROVAL FOR DOMESTIC WATER WELL USE FOR AN ACCESSORY DWELLING

Physical Address of Domestic Well Parcel:

11633 Fulkerson Rd, Fallon, NV 89406

Located in the County of: Churchill

County Assessor Parcel Number: 07-111-45

I, Elizabeth Howard & Shaunna Hughes, the owner of the above-referenced parcel of land fully understand and accept the conditions listed below and upon which this approval is made.

1. The combined water use from the well for the main residence and any accessory dwelling shall not exceed two (2) acre-feet per year as provided in chapter 534.180 of the Nevada Revised Statutes (NRS).
2. A totalizing meter shall be installed near the discharge of the well that provides water to the main residence and the accessory dwelling. This meter shall be easily accessible for meter reading by the DWR and maintained in good working order and shall be installed to measure all water pumped from the well for the purposes of this approval. No water shall be used by the accessory dwelling until the meter has been installed.
3. The main residence and any accessory dwelling shall remain on the same parcel as determined by the County Assessor records, or this authorization shall be rescinded.
4. Water usage measurements from the totalizing meter must be submitted by the parcel owner to DWR no later than January 31st of each calendar year.

Subscribed and sworn to before me this 26th day
of August, 2013

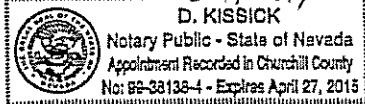
[Signature]
Signature of Notary Public Required

Signed [Signature]
Permittee or Agent

Address 11633 Fulkerson Rd.
Street No. or P.O. Box No.

Notary Public in and for the County of Churchill
State of Nevada

My commission expires 04/27/2015



Fallon, NV 89406
City, State, Zip Code No.

Phone 775-685-6489 or 6538

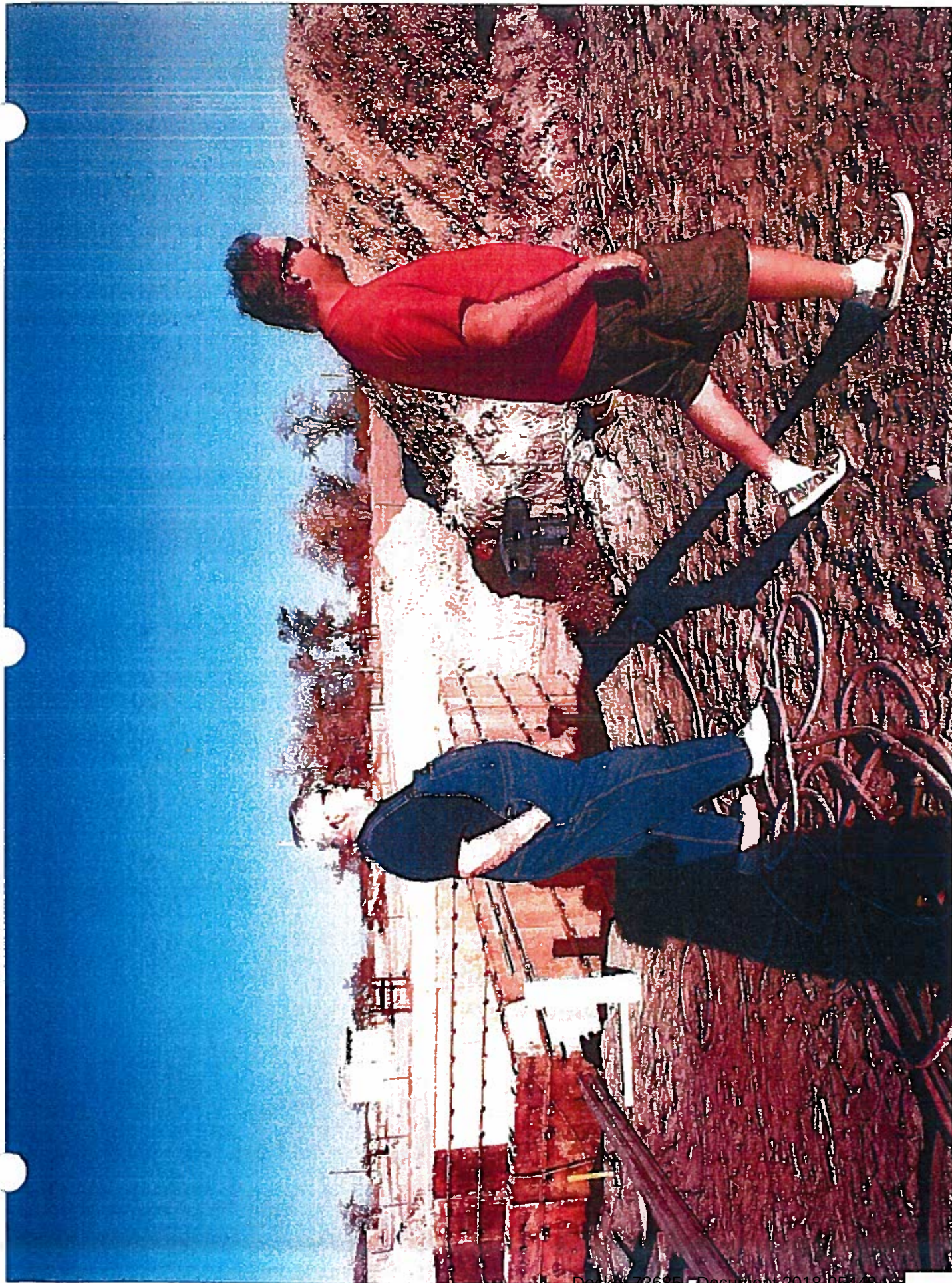
E-mail howardelizabeth@hotmail.com

Notary Stamp or Seal Required

HUGHES00340

RA0876

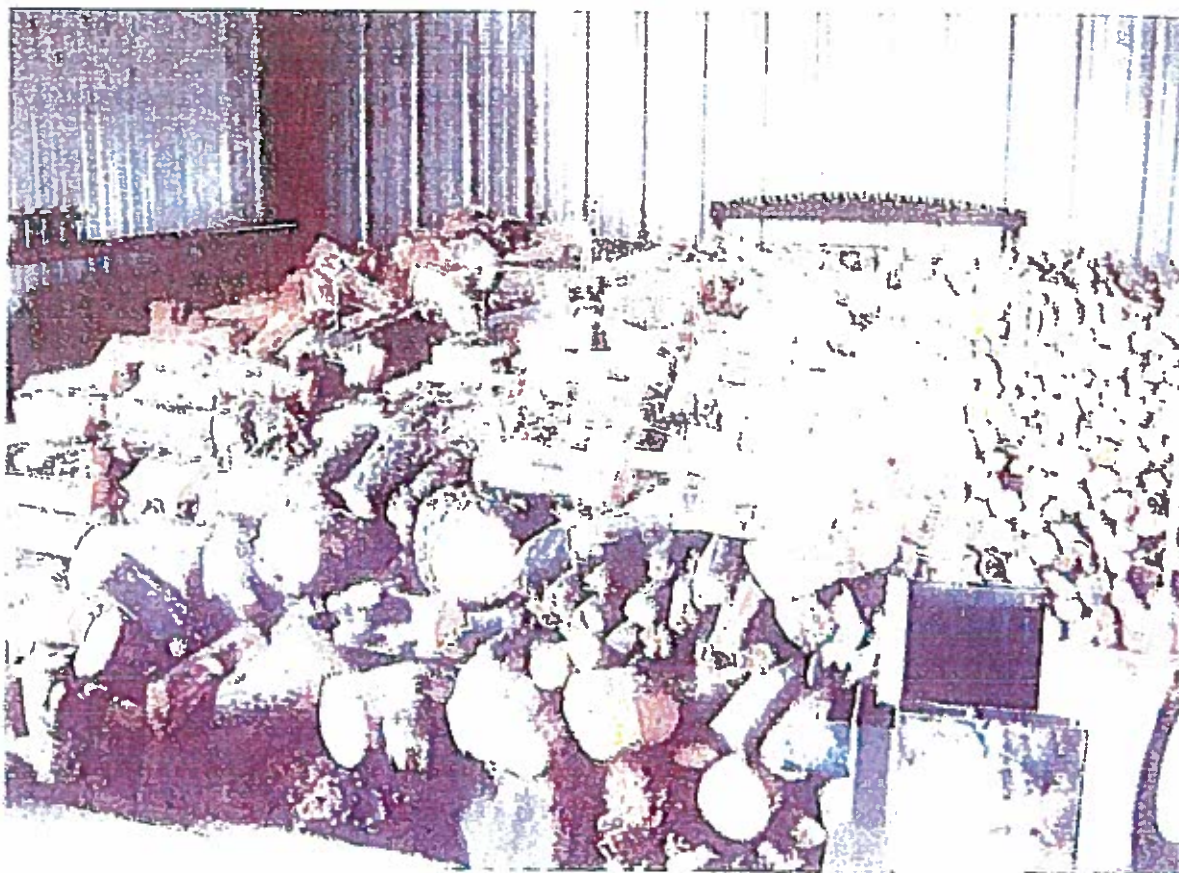
Improvement List for Parcel # 007-111-45									
	Tax Year	Grp #	Impr #	Description	Year Built	Count/ Size	Replacement Cost	Assessment Date	RCNLD
Open	2017-18	1	1	MH EST	2000	1,512	82,578	05/12/16	61,521
Open	2017-18	1	2	METAL BUILDING	1970	900	18,963	05/12/16	5,594
Open	2017-18	1	3	WELL/SEPTIC	2001	1	12,456	05/12/16	9,467
Open	2017-18	1	4	MH HOOKUP	2001	1	3,849	05/12/16	2,925
Open	2017-18	1	5	DET GARAGE	2012	936	21,182	05/12/16	19,593
Open	2017-18	1	6	ADU EST	2014	990	118,486	05/12/16	113,154
Open	2017-18	1	7	RR TIE RETAIN WALL	2014	32	5,600	05/12/16	5,348
Open	2017-18	1	8	CHICKEN HOUSE	2014	64	0	05/12/16	0
Open	2017-18	1	9	CHICKEN COOP	2014	2	500	05/12/16	478
Open	2017-18	1	10	DET GAR CFW	2014	676	3,042	05/12/16	2,905
Open	2017-18	1	11	WD DECK	2014	40	0	05/12/16	0
Open	2017-18	1	12	CFW	1970	300	1,500	05/12/16	443
RCNLD: Replacement Cost New, Less Depreciation									
Go Back									





HUGHES00268

RA0723



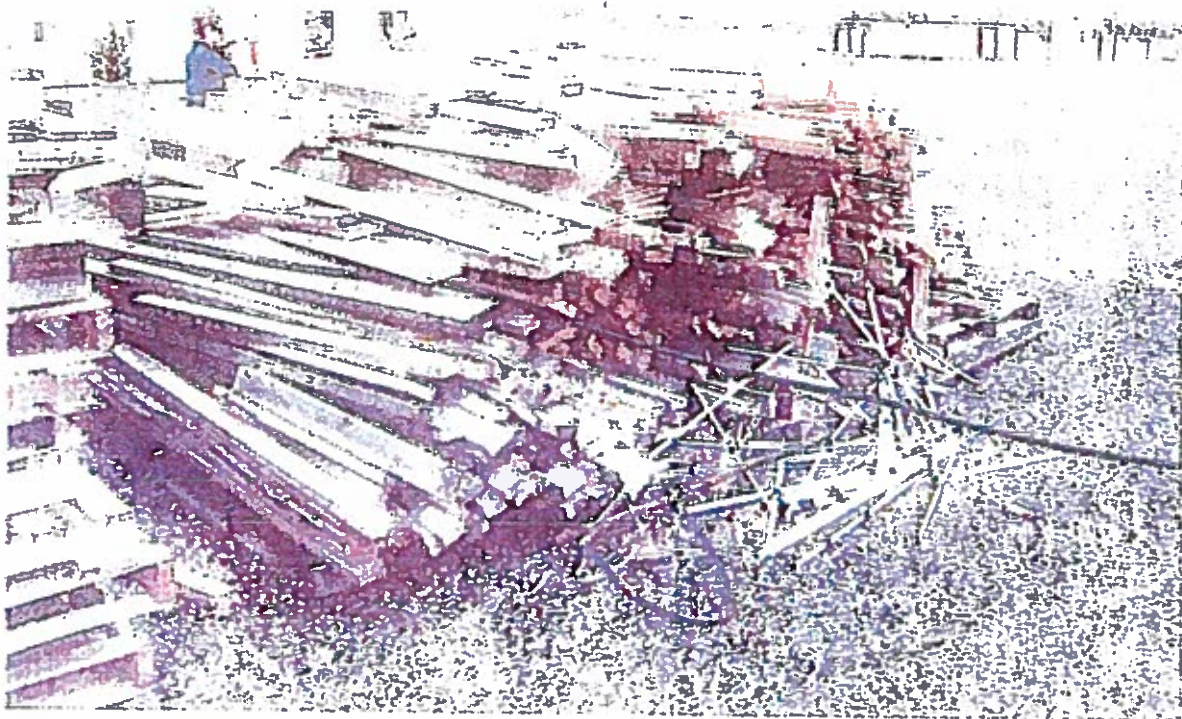
HUGHES00269

RA0724



HUGHES00270

RA0725



HUGHES00271

RA0726

Freezer

SEARS
FALLON - AUTH HOMETOWN 03859
1430 W WILLIAMS AVE
FALLON, NV 89406-2640
775-423-2629



RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

SALESCHECK #
038599018963

Sears

Sears

Sears

Sears

DELIVER TO: STORE 03859
PURCHASER: SHAUGHNAN HUGHES
CUSTOMER: SHAUGHNAN HUGHES
ADDRESS: 1550 MELANIE DRIVE
CITY/STATE: FALLON, NV
ZIP CODE: 89406
PHONE: 775-685-6538

Sears

Sears

EXPECTED DATE: 10/26/11

DELIV INSTR:
CUSTOMER WILL PICK UP

TRAN# PG/STORE REG# ASSOC#
8963 10 03859 901 1032

Sears

MERCHANDISE ORDER #
CUSTOMER PICKUP

46 16922 KM FRZR,WH SAL 267.741

Sears

ORDERED

SUBTOTAL 267.74
TAX 07.600% 20.34
AMOUNT TENDERED 300.00
CHANGE DUE 11.92
CASH TOTAL 288.08

Sears

10/11/11

Sears

RC: 1529-8963-8971-2719-0619

SEARS
HOMETOWN STORES

Sears

My Freezer

New Fridge at Fulkerson



NEVER STOP
IMPROVING

LOWE'S HOME CENTERS, LLC
375 STANLEY DRIVE
FERNLEY, NV 89406 (775) 980-4000

- SALE -

SALES#: 82661081 1264130 TRANS#: 13393830 07-14-14

590242 69.97
3YR EPP HAJ APPL 5500-599
107204 0.00 N
LCC SYSTEM USE ONLY
INVOICE 76264 SUBTOTAL: 69.97



- SALE -

SALES#: 82661081 1264130 TRANS#: 13393830 07-14-14

355483 UTILITZYU 614.74
VP 21 CF TH REF UTILITZY
647.10 DISCOUNT EACH -32.36
355962 ECKHFE21 0.00
VP EZ ICEMAKER KIT ECKHFE
49.00 DISCOUNT EACH -49.00
INVOICE 76265 SUBTOTAL: 614.74



INVOICE 76264 SUBTOTAL: 69.97
INVOICE 76265 SUBTOTAL: 614.74
SUBTOTAL: 684.71
TAX: 43.65
BALANCE DUE: 728.36
S CASH: 500.00
L LCC: 228.36
TOTAL DISCOUNT: 82.24
MYLOWE'S CARD NUMBER: 481000333453338

our Fridge

RENO GALLERY OF FURNITURE
115 E MOANA LN
RENO, NV. 89502-4212

TERMINAL I.D.: 001734000000613464000

MERCHANT #: 8006134640

VISA
*****7691

SALE

RECORD #: 3 INU: 000003

DATE: DEC 03, 10 TIME: 09:20

BATCH: 852

AUTH: 181022

TOTAL \$887.16

SHAUGHN L HUGHES

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

RENO GALLERY OF FURNITURE
115 E MOANA LN
RENO, NV. 89502-4212

TERMINAL I.D.: 001734000000613464000

MERCHANT #: 8006134640

VISA
*****1746

SALE

RECORD #: 2 INU: 000002

DATE: DEC 03, 10 TIME: 09:19

BATCH: 852

AUTH: 101226

TOTAL \$887.16

ELIZABETH C HOWARD

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

Our bed

SOLD TO:

Reno Gallery of Furniture

Mattress World:

☐ 3405 Kietzke Lane • Reno, NV 89502
(775) 825-2299

☐ 1151 Steamboat Pkwy • Reno, NV 89521
(775) 851-3995

☐ 115 E. Moana Lane • Reno, NV 89502
(775) 827-4777

☐ 3375 Kietzke Lane • Reno, NV 89502
(775) 825-9696

E-mail:

X-STREET:

HOME PHONE:

M WK#

F WK#

OLD FURNITURE TO PICKUP? ☐ Yes ☒ No

ITEMS:

DELIVERY INSTRUCTIONS:

SETUP BY:

[illegible]

White-Original Copy

Canary-Warehouse Conn

Pink - Delivery Copy

Gold- Customer Copy

HUGHES0025

RA0729

**DAN O CONSTRUCTION LLC
INVOICE**

749 River Village Dr
Fallon Nevada 89406

Date
3-13-13

Invoice #
018

May 13, 2013

To: Shawn Hughes
11633 Fulkerson Road.

Purchase Order

Terms
Due

Due Date

Set up and placement of 26'x26'-6"x5" concrete driveway
With 4000 psi concrete including short fiber. Job completed .

Total Due \$4,000.00

*paid in Full
3/13/13 JH*

HUGHES0026

RA0730

CC COMMUNICATIONS

Taryn Lenon
Sales Representative

W. Williams Ave. Office (775) 423-7654 Ext. 7494
Box 1390 Fax (775) 423-0289
Fallon, Nevada 89407-1390 taryn.lenon@corp.cccomm.net

www.cccomm.net

CC Communications



"Big enough to deliver, small enough to care"

SHAUGHNAN L HUGHES
Transaction : 69
Statement : 885311
Date & Time : 5/12/15 12:3
Phone : 775-423-0144
Paid At : CC Communications
Cash Drawer : FRNTOFC
Accepted By : MURCHARD
Amount Due : 53.72
Balance : 105.00CR
Amount Paid : 158.72
Pay Method : Cash
Approval :
Signature :

PAID MAY 12 2015

43953

AMOUNT 158.72

paid 5.12.15
Disputed on phone - to resolve.

885311-001
05/07/2015
05/27/2015
\$53.72

52.24
53.00
0.00
0.00
49.73
4.75
53.72

Laptop & Desktop P
It's your choice
See your Bill Messages for details

1750 W. Williams Avenue
P.O. Box 1390
Fallon, NV 89407-1390

TELEPHONE WIRELESS

NUMBER 885311-001

NAME Shaughnan Hughes

775-423-0144

MAILING ADDRESS

☐ BILL PAYMENT

☐ ADVANCE

☐ DEPOSIT

☐ MISCELLANEOUS

☐ CHECK/M.O.

☒ CASH

☐ MC/VISA/DIS

☐ EFT

MULTIPLE PAYMENTS:

☐ TELCO

☐ WIRELESS

☐ TELCO MISC.

☐ WIRELESS MISC.

SVC disconnect on 5-12-15
at Fulkerson Rd. Paid April payment
for Liz. Liz returned favor by paying
location of modem hardware.
Last time on property was 5-3-15

Insert this slip with payment

885311-001
05/07/2015
05/27/2015
\$53.72

AMOUNT DUE

PAYMENT ENCLOSED

SHAUGHNAN L HUGHES
11633 FULKERSON RD
FALLON NV 89406

CC Communications
1750 West Williams Ave.
Fallon, NV 89406

HUGHES0027

RA0731

SHAUGHNAN L HUGHES
05/07/2015

Payments and Taxes
Payments

Statement 885311-001
Page 3 of 4

SHAUGHNAN L HUGHES
05/07/2015

Statement 885311
Page 4

Account #0000027924
Account #0000027924

Internet shaughnanhughes HUGHES SHAUGHNAN L
CURRENT CHARGES

PAYMENT - THANK YOU.		Previous Balance	52.24
E Funds Trf		04/08/15	-53.00
Sub-total balance forward			-0.76
Taxes			
Excise Tax			0.48
FUSC Telephone			4.22
Nevada USF			0.05
Sub-total taxes			4.75

Long Distance Carriers

09999 NO PIC - Restricted to 10-10 Cat Out-of-State Effective 11/23/11 (775) 423-0144
09999 NO PIC - Restricted to 10-10 Cat In-State Effective 11/23/11 (775) 423-0144

Telephone

Landline Telephone (775) 423-0144 HUGHES SHAUGHNAN L Account #0000027923
Current Charges

Charge Description	Start Date	End Date	Amount
**Access Recovery Charge	04/08/15	05/07/15	INCL
**E911 County Surcharge	04/08/15	05/07/15	INCL
**TDD WIRELINE CHARGE	04/08/15	05/07/15	INCL
*Emer 911 Line Bus/Res	04/08/15	05/07/15	INCL
*FED Subs Line Chg Res	04/08/15	05/07/15	INCL
*LINE Emergency Bus or Res	04/08/15	05/07/15	INCL
UNPUB MULTI FREE	04/08/15	05/07/15	INCL
Sub-total Recurring Fees			24.28
CURRENT CHARGES			24.28

Internet

Internet shaughnanhughes HUGHES SHAUGHNAN L Account #0000027924
Email Addresses

Email Address	Start Date	End Date
shaughnanhughes@cccomm.net	11/23/11	

Current Charges

Charge Description	Start Date	End Date	Amount
Discount Internet	04/08/15	05/07/15	INCL
DSL TIER 1 LINE FEE INT	04/08/15	05/07/15	INCL
Feature Wire Plan	04/08/15	05/07/15	INCL
Internet ADSL 4 Mb 512 Kb	04/08/15	05/07/15	INCL
Internet DSL Modem	04/08/15	05/07/15	INCL
Sub-total Recurring Fees			25.45



Statement Number
000085311-001

Bill Date
05/07/15

Amount Due
\$164.08

YOU SPOKE, WE LISTENED ***NEW Billing Invoice***

Log in to www.cccomm.net and click "Leave Comments/Feedback" and tell us your thoughts on the NEW Invoice design and layout!

TELEPHONE CHARGES

Service Account Name: HUGHES SHAUGHNAN
Account Number: 0000027923
Telephone Number: (775) 423-0144

Monthly Recurring Charges

Date	Description	Amount
05/08/15 - 06/07/15	900 Block RES 9FR	\$0.00
05/08/15 - 06/07/15	*LINE RESIDENCE Fiber	\$16.00
05/08/15 - 06/07/15	*FED Subs Line Chg Res	\$6.50
Total Service Charges		\$22.50

One-Time Charges and Credits

05/08/15 - 05/14/15	Prorate	\$3.20
	Del LINE Emergency Bus	
05/08/15 - 05/14/15	Prorate	\$3.20 CR
	Add LINE RESIDENCE Fib	
05/14/15	INST CHRG DCO - RES	\$12.50
05/14/15	INST CHRG WO INITL RES	\$22.50

SEE LONG DISTANCE USAGE DETAIL BELOW

Total Other Charges and Credits	\$35.00
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Taxes & Surcharges

*Excise Tax	\$0.48
*FUSC-Fed Universal Srvc	\$1.13
*Nevada USF	\$0.05
*Access Recovery Charge	\$1.50
*E911 County Surcharge	\$0.25
*TDD WIRELINE CHARGE	\$0.03
Total Taxes and Surcharges	\$3.44
Total Charges for (775) 423-0144	\$60.94

USAGE DETAIL

Service Account Name: HUGHES SHAUGHNAN
Account Number: 0000027923
Telephone Number: (775) 423-0144

Billed No.	Date/Time	Origination	To Number	Destination	Min	Total
7754230144	05/17-09:18P	FALLON NV	7754110000	DIR ASSIST	1	0.65
Total Charges for (775) 423-0144						\$0.65

BROADBAND CHARGES

Service Account Name: HUGHES SHAUGHNAN L
Account Number: 0000027924

Monthly Recurring Charges

Date	Description	Amount
05/08/15 - 06/07/15	DSL TIER 1 LINE FEE FIBER	\$17.78
05/08/15 - 06/07/15	ADSL 4 Mb 512 Kb Fiber	\$19.67
Total Service Charges		\$37.45

One-Time Charges and Credits

05/08/15 - 05/14/15	Prorate	\$2.40 CR
	Del Discount Internet	
05/08/15 - 05/14/15	Prorate	\$3.55
	Del DSL TIER 1 LINE FE	
05/08/15 - 05/14/15	Prorate	\$3.55 CR

BROADBAND CHARGES

Cont'd

Service Account Name: HUGHES SHAUGHNAN L
Account Number: 0000027924

One-Time Charges and Credits

05/08/15 - 05/14/15	Add DSL TIER 1 LINE FE	
	Prorate	\$0.79
05/08/15 - 05/14/15	Del Feature Wire Plan	
	Prorate	\$2.64
05/08/15 - 05/14/15	Del Internet ADSL 4 Mb	
	Prorate	\$0.50
05/08/15 - 05/14/15	Del Internet DSL Modem	
	Prorate	\$3.93 CR
05/14/15	Add ADSL 4 Mb 512 Kb F	
05/27/15	Internet Install Modem	\$70.00
	Modem Charge - Non-Return	\$100.00
Total Other Charges and Credits		\$167.60

Taxes & Surcharges

*FUSC-Fed Universal Srvc	\$3.09
Total Taxes and Surcharges	\$3.09
Total Broadband Charges	\$208.14

PAYMENT DETAIL

05/12/15 CASH	\$158.72
---------------	----------

HUGHES0029

RA0733

10/20/2014 10:14 AM
Store: 1

Sales Receipt #109979



Flower Tree Nursery
2975 Reno Highway
Fallon, NV 89406
775-423-1113
www.flowertreenursery.com

Bill To:

John Hughes
PO Box 5761
Fallon, NV 89407

Cashier: Joe

Description 1	Qty	Price	Ext Price
COMPOST / FORRE cy	2	\$39.50	\$79.00
		Subtotal	\$79.00
		TAXES 7.6 % Tax	+ \$6.00
		RECEIPT TOTAL:	\$85.00

Amount Tendered: \$100.00

Change Given: \$15.00

Cash: \$100.00

*** Reward Program Reminder ***
Spend \$365.52 more on eligible items and earn
\$10.00 off on a future purchase. Subject to program
terms & conditions.

No Guarantee on SALE items

Thank you!



109979

10/22/2014 11:39 AM
Store: 1

Sales Receipt #110003



Flower Tree Nursery
2975 Reno Highway
Fallon, NV 89406
775-423-1113
www.flowertreenursery.com

Bill To:

Shaughn Hughes
11633 Fulkerson
Fallon, NV 89406

Cashier: sooz

Description 1	Qty	Price	Ext Price
COMPOST / FORRE cy	2	\$39.50	\$79.00
		Subtotal	\$79.00
		TAXES 7.6 % Tax	+ \$6.00
		RECEIPT TOTAL:	\$85.00

Amount Tendered: \$100.00

Change Given: \$15.00

Cash: \$100.00

*** Reward Program Reminder ***
Spend \$421.00 more on eligible items and earn
\$10.00 off on a future purchase. Subject to program
terms & conditions.

No Guarantee on SALE items

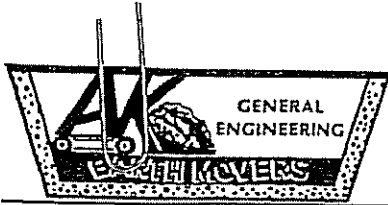
Thank you!



110003

HUGHES0030

RA0734



00020

A & K EARTH MOVERS, INC
515 Windmill Dr.
FALLON, NEVADA 89406
(775) 423-6085
FAX (775) 423-6340

NEV. CONTRACTOR'S LICENSE #24548
CALIF. CONTRACTOR'S LICENSE #339463

RENTAL AGREEMENT and Material Sales

NAME Sean Hughes		TEL. NO. 685-6538		
ADDRESS 11633 Fulkerson Rd.		DATE OUT 5/2/13		
Fallon		ACCEPTED BY		JOB # 3113-02
ADDRESS EQUIPMENT WILL BE USED		DUE DATE		PO.# Sean
DESCRIPTION OF RENTAL/OPERATOR	HOURS	HOURLY RATE	O/T RATE	CHARGES
109.43 Tons N/S Base (MHP) @ \$7.35				\$804.31
			Tax	\$61.13
To pay by check <i>cash</i> <i>5/2</i>				Total \$865.44

0007321 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0732100503

Operator I.D.: rreno1287

PAY TO THE ORDER OF

A&K EARTH MOVERS

*Paid by Verda for payment to her
for her move from May 03, 2013
Suisun to Fallon. Savannah \$100.*

Eight hundred sixty-five dollars and 44 cents

\$865.44

WELLS FARGO BANK, N.A.
2211 W WILLIAMS AVE
FALLON, NV 89406
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 865.44

Richard Perry
CONTROLLER

⑈0732100503⑈ ⑆121000248⑆4861 516954⑈

<i>Paid CK 732100503</i>			
<i>Kelly Workman</i>			

I HAVE READ AND AGREE TO THE ABOVE AS WELL AS TO THE TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE
OF THIS RENTAL AGREEMENT.

FOR A & K EARTH MOVERS, INC

FOR RENTER:

BY: *Tim*

5/3/13

BY:

HUGHES0031

RA0735

APN: 007-111-45

(Administrative Special Use Permit) Accessory Dwelling Unit



CHURCHILL COUNTY PLANNING

August 20, 2013

DOC # 436501

08/20/2013

02:37 PM

Official Record

Recording requested By
CHURCHILL CO PLANNING

Churchill County - NV

Joan Sims - Recorder

Page 1 of 2 Fee \$15.00
Recorded By TH RPTT



436501

Shaughnan Hughes
Elizabeth Howard
11633 Fulkerson Road
Fallon, NV 89406

Re: APN 007-111-45

Dear Shaughnan and Elizabeth:

This letter is to advise you that on August 19, 2013 I reviewed your request for an administrative special use permit to construct an accessory dwelling on the subject property. Issuance of this administrative special use permit will have no adverse impact to the surrounding parcels.

Therefore your request for an administrative special use permit for an accessory dwelling unit on your property located at 11633 Fulkerson Road, Assessor's Parcel Number 007-111-45, a parcel of land situated in a portion of the Southeast 1/4 of the Southwest 1/4 of Section 8, Township 19 North, Range 27 East, M.D.B.&M. is approved subject to:

- Acquisition of a building permit for the accessory dwelling unit;
- Inspection and approval of the connection to the septic system by the County Building Department;
- Submittal to the Planning Department of an acceptance form to Division of Water Resources regarding the installation of a meter on the domestic well (the form is attached for you);
- Recordation of a deed restriction stating that the building will not be leased or rented separately from the main residence (see acknowledgement at the end of this document);
- Compliance with Churchill County Code; and

You will need to apply for a building permit with the Churchill County Building Department if you have not done so already, located in this building, down the hall from us at 155 North Taylor, Suite 170; their telephone number is 775-428-0264. Should you have any questions, please give us a call at 775-423-7627.

Sincerely,

Michael K. Johnson
Planning Director

cc: Churchill County Assessor's Office
Cliff VanWoert, Churchill County Building Dept.
MKJ:dk

HUGHES0032

RA0736

Shaughnan Hughes & Elizabeth Howard

Administrative Special Use Permit – Accessory Dwelling Unit



436501

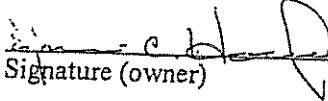
08/20/2013
002 of 2

MKJ:dk

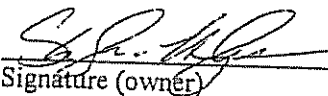
OWNER ACKNOWLEDGEMENT

1. Subject to this notice, the intent of the undersigned owners is to acknowledge participation in a public process, instituted upon their request, resulting in the imposition of the restrictions described above and as per Title 16.24.010 an accessory dwelling unit is for use of housing non-paying temporary guests and are not to be let, leased or rented. The undersigned owners agree that such restrictions be and are imposed without reservation, as a servitude upon all of that certain real property described above.
2. The restrictions imposed upon all of that certain real property described are intended to be a servitude running with the land in perpetuity. Each and every restriction described herein-above shall apply to the owners, their agents, heirs, executors, administrators, assigns, and all other successors as their interests may appear.
3. In event of a change of circumstances associated with the special uses of that certain real property described above, the undersigned owners must make application to the Churchill County Planning Commission for amendment, modification, termination or extinguishment of the restrictions herein imposed.

I/we Shaughnan Hughes and Elizabeth Howard understand the conditions placed on this special use permit and agree to comply with them as per this notice.


Signature (owner)

Date: 8-20-2013


Signature (owner)

Date: 8-20-2013

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HUGHES0034

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RA0738

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8/22/01 252 800
B6 1 312

X Signature
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Customer Name: [illegible]
Address: [illegible]
City: [illegible] NV 89406

Phone: [illegible]
Fax: [illegible]
E-mail: [illegible]

Invoice #

4-25-

DATE: 4-28-08
BY: [illegible]

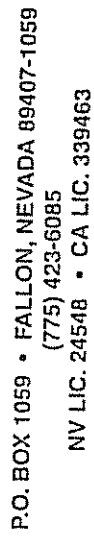
ITEMS: [illegible]
QUANTITY: [illegible]
UNIT PRICE: [illegible]

TOTAL: [illegible]

TERMS: [illegible]
DUE DATE: [illegible]
CASH DISCOUNT: [illegible]

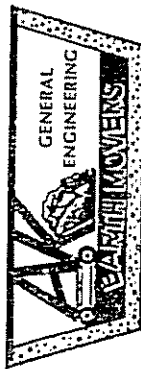
[Signature]

AUTHORIZED SIGNATURE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE



All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE
OFFICE - YELLOW
BELLA VISTA COPY - PINK



P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

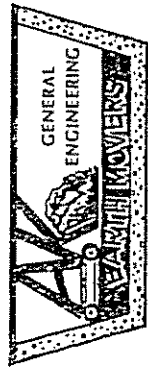
DATE	5/2/2013	PHASE #	201000	GROSS TARE	117500	Ticket:	24208
JOB #	3-1-3-02			NET	43800		
CARRIER	ARK			TONS	73700	Location:	200
CUSTOMER	00				36.85		Matthews Homes Pit
ADDRESS					33.43		
ADDRESS							
DESTINATION							
PRODUCT	5 320MM BURGERS						
CODE	2006						
TRUCK NO.	2116						
TRAILER NO.	2116						
CUSTOMER DRIVER	SIGNATURE			DRIVER ON	LOADS TODAY	A & K Earth Movers, Inc. Private Weight Master	
				CUMULATIVE TONS	2	BY:	
				TIME OUT	71.07	JMS Ticket System	
					10:47 am		

* Predetermined Tare

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RECEIVED CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

109.43 + 1000
 @ 7.35 PF = 804.31 + 17 = 862.62
 58.21 865.44



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DATE	5/2/2013	PHASE #	281000	GROSS	112240	Ticket:	24203	
JOB #	3113-02			TARE	43800 *			
CARRIER	-A&E A-11			NET	68440	Location:	200	
CUSTOMER	-00-SEAN HUGHES			TONS	34.22		Matthews Homes Pit	
ADDRESS				Metric Tons	31.04			
ADDRESS				COST				
DESTINATION	Order 3113-02 - Added	PO #		TAX				
PRODUCT CODE	2256	COMMODITY	Non Spec Base	TOTAL				
TRUCK NO/TRAILER NO.	2146			DRIVER ON	LOADS TODAY	1		
CUSTOMER/DRIVER		SIGNATURE		CUMULATIVE TONS		34.22		
				TIME OUT		09:49 am		
								JWS Ticket System

* Predetermined Tare

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RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



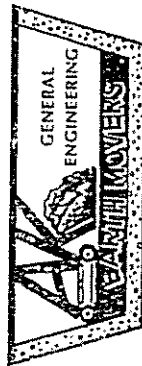
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DATE	5/2/2013	PHASE #	981000	GROSS	118100	Ticket:	24210
JOB #	3113-02			TARE	41450		
CARRIER	A & K EARTH MOVERS			NET	76720		
CUSTOMER	00			TONS	38.36	Location:	200
ADDRESS				Material Tons	34.00		Matthews Homes Pit
DESTINATION	5 Pan hump			COST			
PRODUCT CODE	2266	COMMODITY	Non Spec Base	TAX			
TRUCK NO/TRAILER NO.	2146			TOTAL			
CUSTOMER DRIVER	SIGNATURE			DRIVER ON	LOADS TODAY	A & K Earth Movers, Inc. Private Weight Master	
				CUMULATIVE TONS	109.43	BY:	
				TIME OUT	11:35 am	JWS Ticket System	

* Predetermined Tare

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RECEIVED/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

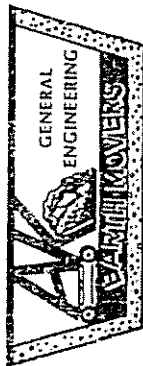


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DATE	9-22-13	PHASE #	98100	GROSS	133640
JOB #	3113-02	TARE	47000	NET	86640
CARRIER	ATK	TONS	43.32	COST	
CUSTOMER	SARIN Neighbors	TAX		TOTAL	
ADDRESS		DRIVER ON	LOADS TODAY	CUMULATIVE TONS	
DESTINATION		TIME OUT			
PRODUCT CODE	2204	COMMODITY	N/S BASE		
TRUCK NO./TRAILER NO.	2394				
CUSTOMER/DRIVER	SIGNATURE				
A & K Earth Movers, Inc. Private Weight Master					

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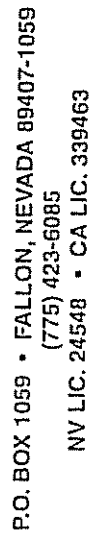


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DATE	4-22-13	PHASE #	98100	GROSS	135680
JOB #	3113-02	CARRIER	MAX-K	TARE	27000
CUSTOMER	Scam Hughes			NET	108680
ADDRESS				TONS	44.34
DESTINATION				COST	
PRODUCT CODE	2764	COMMODITY	N/S BASE	TAX	
TRUCK NO./TRAILER NO	2394			TOTAL	
CUSTOMER/DRIVER	SIGNATURE		DRIVER ON	LOADS TODAY	
			CUMULATIVE TONS	TIME OUT	
A & K Earth Movers, Inc. Private Weight Master BY:					

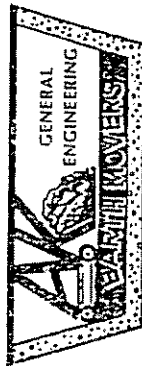
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RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



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RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

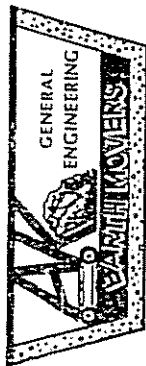


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DATE	4-22-13	PHASE #	95/100	GROSS	1241630
JOB #	3113-02	CARRIER	147K	TARE	47000
CUSTOMER	S. A. Neal Hughes	ADDRESS		NET	27180
DESTINATION		ADDRESS		TONS	38.5-9
PRODUCT CODE	226	ADDRESS		COST	
TRUCK NO/TAILER NO	2394	ADDRESS		TAX	
CUSTOMER/DRIVER		ADDRESS		TOTAL	
SIGNATURE			DRIVER ON	LOADS TODAY	
			CUMULATIVE TONS		
			TIME OUT		
			A & K Earth Movers, Inc. Private Weight Master BY:		

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RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



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DATE	4-14-2013	PHASE #	150100	GROSS	130240	Ticket:	24090
JOB #	3113-02			TARE	47000 *		
CARRIER	A & K EARTH MOVERS			NET	83240 *	Location:	200
CUSTOMER	INTERNAL			TONS	41.62	Matthews Homes Pit	
ADDRESS				Mettric Tons	37.76		
ADDRESS				COST			
DESTINATION	Order 3113-02 - Added			TAX			
PRODUCT CODE	2860	COMMODITY	TYPE II 3/4 BASE	TOTAL			
TRUCK NO./TRAILER NO.	2391			DRIVER ON	LOADS TODAY		
CUSTOMER/DRIVER	<i>[Signature]</i>	SIGNATURE		CUMULATIVE TONS	41.62		
				TIME OUT	11:11 am		

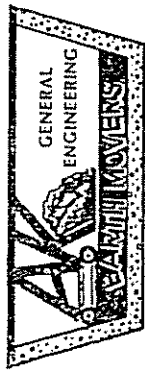
A & K Earth Movers, Inc. Private Weight Master
BY

JWS Ticket System

* Manual Weight

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RECEIVED/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

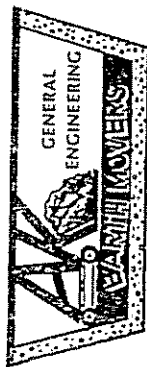


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DATE	4/1/13	PHASE #	78700	GROSS	130680
JOB #	3113-02			TARE	27000
CARRIER	AK			NET	83680
CUSTOMER	SEAN HUGHES			TONS	41.84
ADDRESS					
DESTINATION	Bench R. rd			COST	
PRODUCT CODE	COMMODITY TYPE 2305C		PO #	TAX	
TRUCK NO/TRAILER NO.	2391			TOTAL	
CUSTOMER DRIVER				DRIVER ON	LOADS TODAY
				CUMULATIVE TONS	
				TIME OUT	
SIGNATURE				A & K Earth Movers, Inc. Private Weight Master BY:	

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVED CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



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DATE	PHASE #	GROSS TARE	
JOB #		NET	
CARRIER		TONS	
CUSTOMER	4/11/2013	107820	Ticket: 24134
ADDRESS	3113-02	41450	Location: 200 Matthews Homes Pit
ADDRESS	A & K EARTH MOVERS	COST:	
DESTINATION	A&K	TAX	
PRODUCT		MOBILIC TONS	
TRUCK NO./TRAILER NO.		33.18	
		30.10	
		LOADS TODAY	
		CUMULATIVE TONS	
		TIME OUT	
		DRIVER ON	
		BY:	A & K Earth Movers, Inc. Private Weight Master
CUSTOMER DRIVER SIGNATURE			
2265	Non Spec Base		
2145			

08:16 am JWS Ticket System

* Predetermined Tare
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RA0753

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HUGHES0051

X
AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

RA0755

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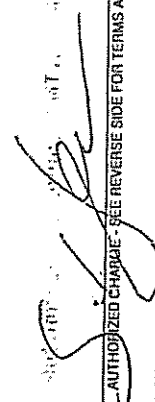
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HUGHES0052

RA0756

35	11-779" 1/2-1/2" 1157 1/2" 1157 1/2" 1157 1/2"	35' 1157 1/2" 35' 1157 1/2" 35' 1157 1/2"
784	11-779" 1/2-1/2" 1157 1/2" 1157 1/2" 1157 1/2"	784' 1157 1/2" 784' 1157 1/2" 784' 1157 1/2"
14	11-779" 1/2-1/2" 1157 1/2" 1157 1/2" 1157 1/2"	14' 1157 1/2" 14' 1157 1/2" 14' 1157 1/2"
35	11-779" 1/2-1/2" 1157 1/2" 1157 1/2" 1157 1/2"	35' 1157 1/2" 35' 1157 1/2" 35' 1157 1/2"

X 
AUTHORIZED CHANGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

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FALLON, NV 89406

1

11/25/13

1	EG 10000	4	0	0	0	0000	EG 10000	1	0	0	0	0000	EG 10000
10	EG 10000	10	0	0	0	0000	EG 10000	10	0	0	0	0000	EG 10000
2	EG 10000	2	0	0	0	0000	EG 10000	2	0	0	0	0000	EG 10000
2	EG 10000	2	0	0	0	0000	EG 10000	2	0	0	0	0000	EG 10000
12	EG 10000	12	0	0	0	0000	EG 10000	12	0	0	0	0000	EG 10000
1	EG 10000	1	0	0	0	0000	EG 10000	1	0	0	0	0000	EG 10000

0000.00

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1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
 5. *Chlorophyll e* (Chl *e*)
 6. *Chlorophyll f* (Chl *f*)
 7. *Chlorophyll g* (Chl *g*)
 8. *Chlorophyll h* (Chl *h*)
 9. *Chlorophyll i* (Chl *i*)
 10. *Chlorophyll j* (Chl *j*)
 11. *Chlorophyll k* (Chl *k*)
 12. *Chlorophyll l* (Chl *l*)
 13. *Chlorophyll m* (Chl *m*)
 14. *Chlorophyll n* (Chl *n*)
 15. *Chlorophyll o* (Chl *o*)
 16. *Chlorophyll p* (Chl *p*)
 17. *Chlorophyll q* (Chl *q*)
 18. *Chlorophyll r* (Chl *r*)
 19. *Chlorophyll s* (Chl *s*)
 20. *Chlorophyll t* (Chl *t*)
 21. *Chlorophyll u* (Chl *u*)
 22. *Chlorophyll v* (Chl *v*)
 23. *Chlorophyll w* (Chl *w*)
 24. *Chlorophyll x* (Chl *x*)
 25. *Chlorophyll y* (Chl *y*)
 26. *Chlorophyll z* (Chl *z*)
 27. *Chlorophyll aa* (Chl *aa*)
 28. *Chlorophyll ab* (Chl *ab*)
 29. *Chlorophyll ac* (Chl *ac*)
 30. *Chlorophyll ad* (Chl *ad*)
 31. *Chlorophyll ae* (Chl *ae*)
 32. *Chlorophyll af* (Chl *af*)
 33. *Chlorophyll ag* (Chl *ag*)
 34. *Chlorophyll ah* (Chl *ah*)
 35. *Chlorophyll ai* (Chl *ai*)
 36. *Chlorophyll aj* (Chl *aj*)
 37. *Chlorophyll ak* (Chl *ak*)
 38. *Chlorophyll al* (Chl *al*)
 39. *Chlorophyll am* (Chl *am*)
 40. *Chlorophyll an* (Chl *an*)
 41. *Chlorophyll ao* (Chl *ao*)
 42. *Chlorophyll ap* (Chl *ap*)
 43. *Chlorophyll aq* (Chl *aq*)
 44. *Chlorophyll ar* (Chl *ar*)
 45. *Chlorophyll as* (Chl *as*)
 46. *Chlorophyll at* (Chl *at*)
 47. *Chlorophyll au* (Chl *au*)
 48. *Chlorophyll av* (Chl *av*)
 49. *Chlorophyll aw* (Chl *aw*)
 50. *Chlorophyll ax* (Chl *ax*)
 51. *Chlorophyll ay* (Chl *ay*)
 52. *Chlorophyll az* (Chl *az*)
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 62. *Chlorophyll ajz* (Chl *ajz*)
 63. *Chlorophyll akz* (Chl *akz*)
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 130. *Chlorophyll azz* (Chl *azz*)
 131. *Chlorophyll azaa* (Chl *aza*)
 132. *Chlorophyll abz* (Chl *abz*)
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2010年10月10日

Authorizing Officer: _____

X ~~AUTHORIZED CHANGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE~~

KENT'S SUPPLY

Since 1892

Building • Lumber • Hardware • Feed

260 N. Maine Street • Fallon, NV 89406
(775) 423-2126 • (Fax) 423-1038

100% Cash
11-19-13
100%

100%

100%

100%

100%

100%

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[Signature]
AUTHORIZED CHANGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

X

HENRY'S SUPPLY
 Since 1892
 Building • Lumber • Hardware • Feed

260 N. Maine Street • Fallon, NV 89406
 (775) 423-2126 • (Fax) 423-1038

[Faint, mostly illegible text from a document or form, possibly a purchase order or invoice. Some words like "ITEM", "QUANTITY", "PRICE", and "TOTAL" are visible but difficult to read.]

[Handwritten notes in the left margin:]
 247-1-131
 247-1-131

HUGHES0056

X AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

RA0760

KENT'S SUPPLY

Since 1892

Building • Lumber • Hardware • Feed

260 N. Maine Street • Fallon, NV 89406
(775) 423-2126 • (Fax) 423-1038

HUGHES0057

X AUTHORIZED CHANGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

RA0761

260 N. Maine Street • Fallon, NV 89406
(775) 423-2126 • (Fax) 423-1038

Building • Lumber • Hardware • Feed

THE UNIVERSITY OF CHICAGO

[illegible]

THE LIFE OF THE PEOPLE

[illegible]

1. *George*
 2. *George*
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The diagram illustrates the experimental setup. A subject is seated at a table, looking at a video screen. A camera is positioned above the screen to capture the subject's view. A light source is positioned to the left of the screen to illuminate the scene. A scale bar is shown below the screen to provide a reference for the size of the objects. The diagram is labeled with 'Subject', 'Video Screen', 'Camera', 'Light Source', and 'Scale Bar'.

X _____ AUTHORIZED CHARGE *SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

A&K Earth Movers, Inc.
P.O. Box 1059
515 Windmill Dr.
Fallon, NV 89407-1059
775 423-6085



Invoice 6270

| | |
|--|--|
| Bill to:

SEAN HUGHES
11633 FULKERSON RD.
FALLON, NV 89406 | Job: 311302
MISC. JOBS - DEL MATERIAL

FALLON, NV |
|--|--|

| | | |
|-------------------------------------|----------------|-----------------------|
| Invoice #: 6270 | Date: 11/19/13 | Customer P.O. #: SEAN |
| Payment Terms: NET DUE UPON RECEIPT | Salesperson: | |
| Customer Code: 00020 | | |

Remarks: FULKERSON

| Quantity | Description | UM | Unit Price | Extension |
|-----------|----------------|----|------------|-----------|
| 126.350 | N/S BASE (MHP) | TN | 7.50 | 947.63 |
| Subtotal: | | | | 947.63 |
| Tax: | | | | 72.02 |
| Total: | | | | 1,019.65 |

11/20/13
Received By
Natalie Pierson

A&K Earth Movers, Inc.
P.O. Box 1059
515 Windmill Dr.
Fallon, NV 89407-1059
775 423-6085



Invoice 6270

| | |
|--|--|
| Bill to:

SEAN HUGHES
11633 FULKERSON RD.
FALLON, NV 89406 | Job: 311302
MISC. JOBS - DEL MATERIAL

FALLON, NV |
|--|--|

| | | |
|-------------------------------------|----------------|-----------------------|
| Invoice #: 6270 | Date: 11/19/13 | Customer P.O. #: SEAN |
| Payment Terms: NET DUE UPON RECEIPT | Salesperson: | |
| Customer Code: 00020 | | |

Remarks: FULKERSON

| Quantity | Description | UM | Unit Price | Extension |
|-----------|----------------|----|------------|-----------|
| 125.350 | N/S BASE (MHP) | TN | 7.50 | 947.63 |
| Subtotal: | | | | 947.63 |
| Tax: | | | | 72.02 |
| Total: | | | | 1,019.65 |

BY: LS 12.5

DEC 06 2013

P A I D

A&K Earth Movers, Inc.
P.O. Box 1059
515 Windmill Dr.
Fallon, NV 89407-1059
775 423-6085



Invoice 6270

| | |
|--|--|
| Bill to:

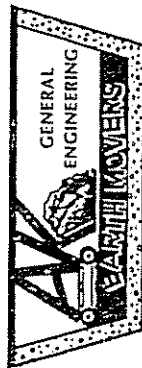
SEAN HUGHES
11633 FULKERSON RD.
FALLON, NV 89406 | Job: 311302
MISC. JOBS - DEL MATERIAL

FALLON, NV |
|--|--|

| | | |
|-------------------------------------|----------------|-----------------------|
| Invoice #: 6270 | Date: 11/19/13 | Customer P.O. #: SFAN |
| Payment Terms: NET DUE UPON RECEIPT | Salesperson: | |
| Customer Code: 00020 | | |

Remarks: FULKERSON

| Quantity | Description | U/M | Unit Price | Extension |
|-----------|----------------|-----|------------|-----------|
| 126.350 | N/S BASE (MHP) | TN | 7.50 | 947.63 |
| Subtotal: | | | | 947.63 |
| Tax: | | | | 72.02 |
| Total: | | | | 1,019.65 |

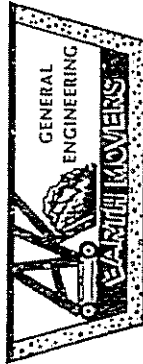


P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

| | | | | | | | |
|----------------------|-------------------------|-------------|----------|-----------------|-------------|---|-------|
| DATE | 9/27/2013 | PHASE # | 581000 | GROSS | 135880 | Ticket: | 25347 |
| JOB # | 3113-02 | CARRIER | ARK | TARE | 47000 | Location: 200
Matthews Homes Pit | |
| CUSTOMER | ARK | NET | 88880 | TONS | 44.44 | | |
| ADDRESS | | Metric Tons | 40.32 | COST | | | |
| DESTINATION | Sean Hughes | TAX | | TOTAL | | | |
| PRODUCT CODE | COMMODITY Non Spec Base | PO # | | DRIVER ON | LOADS TODAY | A & K Earth Movers, Inc. Private Weight Master
BY: JWS Ticket System | |
| TRUCK NO/TRAILER NO. | 2337 | SIGNATURE | | CUMULATIVE TONS | 125.79 | | |
| CUSTOMER DRIVER | | TIME OUT | 09:10 AM | | | | |
| * Predetermined are | | | | | | | |

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



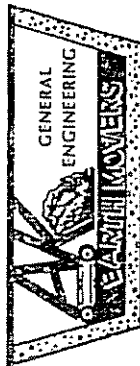
P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

| | | | | | |
|-----------------------|---------------|-----------------|--|-----------|--------------------|
| DATE | 9/2/2013 | GROSS | 128900 | Ticket: | 25343 |
| JOB # | 3113-02 | TARE | 47000 * | | |
| CARRIER | H&K | NET | 81900 | Location: | 200 |
| CUSTOMER | H&K | TONS. | 40.95 | | Matthews Homes Pit |
| ADDRESS | | Electric Tons | 37.15 | | |
| ADDRESS | | COST | | | |
| DESTINATION | Sean Hughes | TAX | | | |
| PRODUCT CODE | Non Spec Base | TOTAL | | | |
| TRUCK NO./TRAILER NO. | 2397 | DRIVER ON | LOADS TODAY | 2 | |
| CUSTOMER DRIVER | | CUMULATIVE TONS | | 81.35 | |
| | | TIME OUT | | 08:12 am | |
| SIGNATURE | | | JWS Ticket System | | |
| | | | BY: A & K Earth Movers, Inc. Private Weight Master | | |

* Predetermined are

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

| | | | | | |
|---------------------|-------------------------|-----------------|---------------|--|-------|
| DATE | 5/27/2013 | GROSS | 127000 | Ticket: | 25338 |
| JOB # | 7113-02 | TARE | 47000 * | | |
| CARRIER | ASH | NET | 80000 | Location: 200 | |
| CUSTOMER | ASH | TONS | 40.40 | Matthews Homes Pit | |
| ADDRESS | | NET TONS | 35.50 | | |
| ADDRESS | | COST | | | |
| DESTINATION | SEAN HUGHES | TAX | | | |
| PRODUCT CODE | COMMODITY Non Spec Base | TOTAL | | | |
| TRUCK NO/TRAILER NO | 2397 | DRIVER ON | LOADS TODAY 1 | A & K Earth Movers, Inc. Private Weight Mealer | |
| CUSTOMER/DRIVER | SIGNATURE <i>Rick</i> | CUMULATIVE TONS | 40.40 | BY | |
| | | TIME OUT | 07:01 am | JWS Ticket System | |

* Predetermined tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER: WHITE OFFICE: YELLOW BELLA VISTA COPY: PINK



DRIVER TRIP RECORD

DRIVER TRIP RECORD

DRIVER TRIP RECORD

NOTE: NOT RESPONSIBLE FOR ANY DAMAGE BY DELIVERING TRUCK.

RA0769

A&K
EARTH MOVERS
Since 1957

DRIVER TRIP RECORD

[illegible]

HUGHE50066 INSIGNEE

RA0770

AK GENERAL ENGINEERING
EARTH MOVERS

No. 99969

[illegible]

NOTE: NOT RESPON

Y DELIVERING TRUCK

OF HUGHE50067 EF

RA0771



HISKETT & SONS, LLC
P.O. Box 5009
FALLON, NEVADA 89407-5009

INVOICE

DATE
9/24/2012

INVOICE NO.
65789

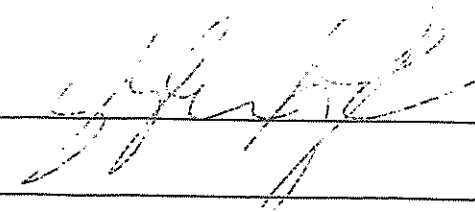
(775) 423-2497 FAX (775) 423-1227

BILL TO:

Shaughn Hughes
11633 Fulkerson
Fallon, NV 89406

SPREAD TYPE II
1:00
BRUCE

| P.O. NUMBER | TERMS | PROJECT |
|-------------|----------|---------|
| | NET 30TH | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|---|--|--------------|-----------------|
| 44 | SALE(S) OF TYPE II - DELIVERY 2000 L
CHURCHILL COUNTY SALES TAX | 16.23
60% | 715.00
54.34 |
|  | | TOTAL | 769.34 |

HUGHE50068

RA0772



HISKETT & SONS, LLC
P.O. Box 5009
FALLON, NEVADA 89407-5009

INVOICE

DATE

INVOICE NO.

01/25/2017

08912

(775) 423-2497 FAX (775) 423-1227

BILL TO:

Shaughn Hughes
11633 Fulkerson
Fallon, NV 89405

SPREAD ON TOP
CALL FOR DELIVERY
WED-THURS

630-460-83

| P.O. NUMBER | TERMS | PROJECT |
|-------------|-----------|---------|
| | NET 30/15 | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|---|----------------|----------------|
| 1 | SPREAD ON TOP
CALL FOR DELIVERY
WED-THURS | 18.50
10.00 | 28.50
10.00 |
| | | TOTAL | 38.50 |

HUGHES0069

RA0773



HISKETT & SONS, LLC
P.O. Box 5009
FALLON, NEVADA 89407-5009

INVOICE

DATE
9/24/2012

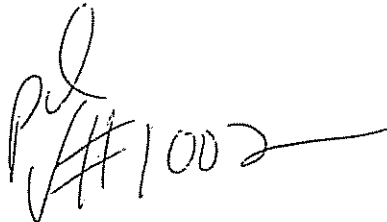
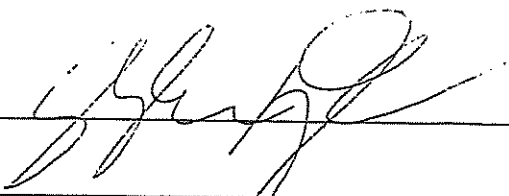
INVOICE NO.
65789

(775) 423-2497 FAX (775) 423-1227

BILL TO:

Shaughn Hughes
11633 Fulkerson
Fallon, NV 89406

SPREAD TYPE II
1:00
BRUCE

| | | | | P.O. NUMBER | TERMS | PROJECT | |
|--|--|--|--|-------------|----------------|---------|------------------|
| | | | | | NET 30TH | | |
| QUANTITY | DESCRIPTION | | | | RATE | | AMOUNT |
| 44 | YARD(S) OF TYPE II - DELIVERY ZONE 2
CHURCHILL COUNTY SALES TAX | | | | 16.25
7.60% | | 715.00T
54.34 |
|  | | | | | | | |
|  | | | | | TOTAL | | \$769.34 |

*Pol
#1002*

HUGHES0070

RA0774

[illegible]

RA0775



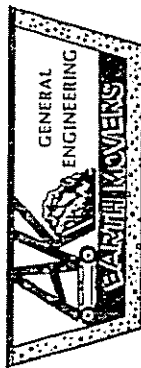
P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

| | | | | | | | |
|----------------------|-------------|-----------|---------------|-------------|-----------------|--|-------|
| DATE | 4/27/2013 | PHASE # | 981000 | GROSS | 125020 | Ticket: | 25344 |
| JOB # | 3113-02 | CARRIER | A&K | TARE | 44000 * | Location: 200
Matthews Homes Pit | |
| CUSTOMER | INTERNAL | | | NET | 81020 | | |
| ADDRESS | | | | TONS | 40.51 | | |
| | | | | Metric Tons | 35.75 | | |
| DESTINATION | Sean Hughes | PO # | | COST | | A & K Earth Movers, Inc. Private Weight Master
BY:
JWS Ticket System | |
| PRODUCT | 2266 | COMMODITY | Non Spec Base | TAX | | | |
| TRUCK NO/TRAILER NO. | 2143 | | | TOTAL | | | |
| CUSTOMER DRIVER | SIGNATURE | | | DRIVER ON | LOADS TODAY | | |
| | | | | | CUMULATIVE TONS | 77.21 | |
| | | | | | TIME OUT | 08:18 am | |

* Predetermined fare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

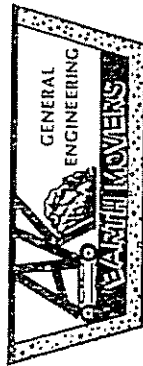
| | | | | | | | |
|----------------------|-------------|-----------|---------------|-----------------|-------------|-----------|--------------------|
| DATE | 9/27/2013 | PHASE # | 981000 | GROSS: | 118300 | Ticket: | 25353 |
| JOB # | 3113-02 | | | TARE: | 44000 * | | |
| CARRIER | AKK | | | NET: | 74300 | Location: | 200 |
| CUSTOMER | INTERNAL | | | TONS: | 37.15 | | Matthews Homes Pit |
| ADDRESS | | | | Metric tons | 33.70 | | |
| DESTINATION | Sean Hughes | | PO # | COST | | | |
| PRODUCT | 2266 | COMMODITY | Non Spec Base | TAX | | | |
| TRUCK NO/TRAILER NO. | 2143 | | | TOTAL | | | |
| CUSTOMER DRIVER | TG | SIGNATURE | | DRIVER ON | LOADS TODAY | 4 | |
| | | | | CUMULATIVE TONS | 155.42 | | |
| | | | | TIME OUT | 10:27 am | | |

A & L Earth Movers, Inc. Total Weight Master
 BY 281 Tons
 JWS Ticket System

* Predetermined tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVED CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

| | | | | | |
|-----------------------|---------------|---------------|---------------|---|----------|
| DATE | 3/27/2013 | GROSS | 117400 | Ticket: | 25339 |
| JOB # | 3113-02 | TARE | 44000 * | Location: 200
Matthews Homes Pit | |
| CARRIER | ARK | NET | 73400 | | |
| CUSTOMER | INTERNAL | TONS | 36.70 | | |
| ADDRESS | | Electric Tons | 33.23 | | |
| DESTINATION | Sean Hughes | COST | | A & K Earth Movers, Inc. Private Weight Master
BY: JWS Ticket System | |
| PO # | | TAX | | | |
| PRODUCT/COMMODITY | Non Spec Base | TOTAL | | | |
| TRUCK NO./TRAILER NO. | 2143 | DRIVER ON | LOADS TODAY 1 | | |
| CUSTOMER DRIVER | TC | SIGNATURE | | CUMULATIVE TONS | 36.70 |
| | | | | TIME OUT | 07:04 AM |

* Predetermined rate

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



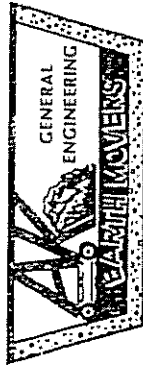
P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

| | | | | | |
|-----------------------|---------------|-----------------|-------------|---|-------|
| DATE | 9/27/2013 | GROSS | 126120 | Ticket: | 25348 |
| JOB # | 3113-02 | TARE | 44000 | Location: 200
Matthews Homes Pit | |
| CARRIER | A&K | NET | 82120 | | |
| CUSTOMER | INTERNAL | TONS | 41.05 | | |
| ADDRESS | | Electric Tons | 37.25 | | |
| ADDRESS | | COST | | A & K Earth Movers, Inc. Private Weight Master
BY: JWS Ticket System | |
| DESTINATION | Sean Hughes | TAX | | | |
| PRODUCT | Non Spec Base | TOTAL | | | |
| TRUCK NO./TRAILER NO. | 2143 | | | | |
| CUSTOMER DRIVER | SIGNATURE | | | | |
| | | DRIVER ON | LOADS TODAY | | |
| | | CUMULATIVE TONS | 118.27 | | |
| | | TIME OUT | 09:14 am | | |

* Predetermined Tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



P.O. BOX 1059 • FALLON, NEVADA 89407-1059
 (775) 423-6085
 NV LIC. 24548 • CA LIC. 339463

| | | | |
|--|-----------|---|-------------|
| DATE | | GROSS | |
| JOB # | PHASE # | TARE | |
| CARRIER | | NET | |
| CUSTOMER | | TONS | |
| ADDRESS | | | |
| DESTINATION | | | |
| PRODUCT CODE | COMMODITY | COST | |
| TRUCK NO./TRAILER NO. | P.O. # | TAX | |
| CUSTOMER SIGNATURE | | TOTAL | |
|  | | DRIVER ON | LOADS TODAY |
| | | CUMULATIVE TONS | |
| | | TIME OUT | |
| | | A & K Earth Movers, Inc. Private Weight Master
BY: | |

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

KENT'S SUPPLY

Building - Lumber - Hardware - Feed
Since 1892

260 N. Maine Street • Fallon, NV 89406
(775) 423-2126 • (Fax) 423-1038

CASH SALE

Invoice # 120837 Page 9
Date: 06/04/13 Time: 10:04
SHIPPED TO:

NAME

260 N. MAIN ST
FALLON, NV 89406

FALLON, NV 89406

Order # 120837
Exp. Time
Ship Date
Ship To: James S.
Order # 120837

Item Code: 10890
Description: 2" ASPEN TREE RING MED. 1-PIECE
Price: 2.810/EA
Ext Price: 67.44
B.T. 10890
B.T. 10890
Price: 3.890/EA
Ext Price: 31.12

Total Ship Units: 32.000 EA

Kent's - Fallon
260 N. Maine St.

Sub Total: 98.56
Tax: 7.60
Total: 106.05

RA0783

A & K EARTH MOVERS, INC.
P.O. BOX 1059
FALLON, NEVADA 89407
DISPATCH: (775) 423-6085
MAIN: (775) 423-6085

No. 95161

DRIVER TRIP RECORD

[illegible]

NOTE: NOT RESPONSIBLE FOR ANY DAMAGE BY DELIVERING TRUCK

HUGHES0080 NSIGNEE

RA0784



HISKETT & SONS, LLC
P.O. Box 5009
FALLON, NEVADA 89407-5009

INVOICE

DATE
9/25/2012

INVOICE NO.
65812

(775) 423-2497 FAX (775) 423-1227

BILL TO:

Shaughn Hughes
11633 Fulkerson
Fallon, NV 89405

SPREAD ON TOP
CALL FOR DELIVERY
WED-THURS

| | | P.O. NUMBER | TERMS | PROJECT |
|----------|--|----------------|-----------|------------------|
| | | | Net 30/11 | |
| QUANTITY | DESCRIPTION | RATE | | AMOUNT |
| 24 | CYD(S) OF 1" CONCRETE ROCK - DELIVERY ZONE 2
CLERK COUNTY SALES TAX | 18.50
7.69% | | 444.00T
33.74 |
| | | TOTAL | | \$477.74 |

HUGHES0081

RA0785

Dan O Construction LLC

To Whom It May Concern,

In November of 2013 this company performed work at the residence of Shawn Hughes, 11633 Fulkerson Rd, Fallon, NV. That work entailed the completion of a concrete basement and leveling of driveway gravel. During the project Mr. Hughes assisted in the completion of work.

Mr. Hughes' assistance entailed the exposing of 200 plus yards of top soil which was removed from an 8' deep basement. He also operated equipment and provided and scheduled his own trucks to haul off the top soil. In addition he performed miscellaneous labor to assist with underground utilities, blanketing and blanket removal of basement concrete slab and the clean-up of forms and debris. The following prices are estimates of the additional costs to Mr. Hughes had he not assisted with the project:

| | |
|---|-----------|
| 30 Loads haul off of end dump - \$100/load | = \$3,000 |
| 16 hours on 544 Loader, loading and moving topsoil - \$100/hr | = \$1,600 |
| Misc. Labor 10 hours - \$25/hr | = \$250 |
| Total Savings | = \$4,850 |

Sincerely,



Jason Homer



749 River Village Dr
Fallon, NV 89406

PHONE 775-745-1658
EMAIL jhomers@cccomm.net



Dan O Construction, LLC
 749 River Village Drive
 Fallon, NV 89406
 Phone # (775)745-1658
 E-mail jhomers@cccomm.net

Estimate

| Date | Estimate # |
|-----------|------------|
| 5/20/2013 | 4 |

| Customer |
|---|
| Shawn and Liz Howard
11633 Fulkerson Rd.
Fallon, NV 89406 |

| Item | Description | Rate | Total |
|---------------|--|--------------|--------------------|
| 03 Excavation | Build pad with 6" type 2 base wet and compacted with blade. Digging of 2'x14"x140' of perimeter footings. | | 0.00 |
| 04 Concrete | Placement of 3500 psi concrete, finish to smooth finish, saw cut, and installation of 1-3'x3' door stoop. | 10,200.00 | 10,200.00 |
| 02 Site Work | Excavator digging of utilities, guestamation only | 70.00 | 1,120.00 |
| 14 Plumbing | Power, water, septic to be brought from house to new dwelling material only. Note this is just a guestamite. | 300.00 | 300.00 |
| | | Total | \$11,620.00 |

Signature _____

Signature _____



Dan O Construction, LLC
 749 River Village Drive
 Fallon, NV 89406
 Phone # (775)745-1658
 E-mail jhomers@cccomm.net

Estimate

| Date | Estimate # |
|----------|------------|
| 6/7/2013 | 9 |

| Customer |
|--|
| Shawn and Liz Hughes
11633 Fulkerson Rd
Fallon, NV 89406 |

| Item | Description | Rate | Total |
|---|---|--------------|--------------------|
| 01 Plans and Permits | Plans and Permits | 0.00 | 0.00 |
| 04 Concrete | 26'x40'x8" with 8' tall basement walls price may change due to county officials mark ups on plans. | 23,882.00 | 23,882.00 |
| 03 Excavation | Digging and installing 70lf +/- of 1" PVC water line from water main to new dwelling, installation of 2 shut off valves 1 at main intersection and 1 located just out side of new dwelling. | 455.00 | 455.00 |
| 03 Excavation | Digging and installation of 2" conduit for power from box at street to new dwelling. | 410.00 | 410.00 |
| 03 Excavation | Digging and installation of 4" SDR sewer pipe and 1 clean out riser at exterior of new dwelling. | 341.00 | 341.00 |
| 03 Excavation | Digging and installation of 2- 60' chamber style septic lines. | 2,000.00 | 2,000.00 |
| Site has been physically inspected and all work will be done per scope of work. | | Total | \$27,088.00 |

Signature _____

Signature _____

HUGHES0084

RA0788

Dan O Construction, LLC

749 River Village Drive
Fallon, NV 89406

Invoice

| Date | Invoice # |
|-----------|-----------|
| 12/2/2013 | 34 |

| |
|---|
| Bill To |
| Shawn and Liz Howard
11633 Fulkerson Rd.
Fallon, NV 89406 |

PAID
03/27/2014

| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|-----------------------|--|----------|----------|
| | Blade 16 hrs at \$ 95.00 hr | 1,520.00 | 1,520.00 |
| | Loader at 11 hrs at \$ 80.00 hr | 880.00 | 880.00 |
| | Sikidsteer at 8 hrs at \$ 60.00 hr | 480.00 | 480.00 |
| | Removal of drain rock, perforated pipe, filter cloth, and labor from original bid. Total amount of \$550.00 will be subtracted from \$2,880.00 for a grand total of \$2,330.00 which is owed for this invoice. | 0.00 | 0.00 |
| All work is complete! | | | |

| | | | |
|---------------|-------|-------|------------|
| Phone # | Fax # | Total | \$2,880.00 |
| (775)745-1658 | | | |

HUGHES0085

RA0789

INVOICE

[illegible]

RA0790

KENT'S SUPPLY Since 1892
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(775) 423-2126 • (Fax) 423-1038

AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

HUGHES0087

RA0791

KENT'S SUPPLY

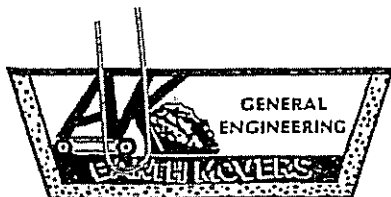
Building • Lumber • Hardware • Feed

Since
1892

260 N. Maine Street • Fallon, NV 89406
(775) 423-2126 • (Fax) 423-1038

252 890
1 310

x Ejane C. H. D.
AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE



00000

A & K EARTH MOVERS, INC
515 Windmill Dr.
FALLON, NEVADA 89406
(775) 423-6085
FAX (775) 423-6340

NEV. CONTRACTOR'S LICENSE #24548
CALIF. CONTRACTOR'S LICENSE #339463

RENTAL AGREEMENT and Material Sales

| | | | | |
|--|-------|-----------------------------|----------|-------------------------|
| NAME
Sean Hughes | | TEL. NO.
685-6538 | | |
| ADDRESS
11633 Fulkerson Rd. | | DATE OUT
5/2/13 | | |
| Fallon | | ACCEPTED BY | | JOB #
3113-02 |
| ADDRESS EQUIPMENT WILL BE USED | | DUE DATE | | PO.#
Sean |
| DESCRIPTION OF RENTAL/OPERATOR | HOURS | HOURLY RATE | O/T RATE | CHARGES |
| 109.43 Tons N/S Base (MHP) @ \$7.35 | | | | \$804.31 |
| | | | Tax | \$61.13 |
| To pay by check <i>cash</i> | | | | Total \$865.44 |

0007321 11-24
Office AU # 1210(8)

Operator I.D.: rno1287

CASHIER'S CHECK

0732100503

PAY TO THE ORDER OF

A&K EARTH MOVERS

*Paid by Verda for payment to me
for her move from
Suisun to Fallon, Savannah \$100*

May 03, 2013

Eight hundred sixty-five dollars and 44 cents

\$865.44

WELLS FARGO BANK, N.A.
2211 W WILLIAMS AVE
FALLON, NV 89406
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 865.44

Richard Levy
CONTROLLER

⑈0732100503⑈ ⑈121000248⑈4861 511954⑈

| | | | | |
|---------------------------|--|--|--|--|
| <i>PAID CK. 732100503</i> | | | | |
| <i>Kelly Workman</i> | | | | |
| | | | | |
| | | | | |

I HAVE READ AND AGREE TO THE ABOVE AS WELL AS TO THE TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE
OF THIS RENTAL AGREEMENT.

FOR A & K EARTH MOVERS, INC

FOR RENTER:

BY:

BY:

HUGHES0089

RA0793

Wells Fargo Way2Save® Checking

Account number: [REDACTED] ■ July 11, 2012 - August 8, 2012 ■ Page 1 of 4



SHAUGHNAN L HUGHES
5110 STILLWATER RD
FALLON NV 89406-9065

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (B25)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a Wells Fargo customer. We appreciate your business and understand that you are entrusting us with your banking needs. Let us assist you in finding the right accounts and services to help you reach your financial goals. Please visit us online at wells Fargo.com, call us at the number at the top of your statement, or visit any Wells Fargo store - we'd love to hear from you!

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

| | | | |
|--------------------|-------------------------------------|-----------------------|-------------------------------------|
| Online Banking | ☒ | Direct Deposit | ☐ |
| Online Bill Pay | ☐ | Rewards Program | ☐ |
| Online Statements | ☒ | Auto Transfer/Payment | ☐ |
| Mobile Banking | ☐ | Overdraft Protection | ☒ |
| My Spending Report | ☒ | Debit Card | ☐ |
| | | Overdraft Service | ☒ |

Activity summary

Beginning balance on 7/11
Deposits/Additions
Withdrawals/Subtractions
Ending balance on 8/8

[REDACTED]

Account number: [REDACTED]
SHAUGHNAN L HUGHES

Nevada account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

■ Savings - 000003830075234

Account number: [REDACTED] ■ July 11, 2012 - August 8, 2012 ■ Page 2 of 4



Transaction history

| Date | Check
Number | Description | Deposits/
Additions | Withdrawals/
Subtractions | Ending daily
balance |
|------|-----------------|--|------------------------|------------------------------|-------------------------|
| 7/12 | [REDACTED] | Check Crd Purchase 07/11 County Recorder Fallon NV
434257xxxxxx1116 162193672825508 ?McC=9399 | | 303.70 | [REDACTED] |

Ending balance on 8/8

Totals

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



IMPORTANT ACCOUNT INFORMATION

Wells Fargo Way2Save® Checking

Account number: [REDACTED] ■ September 11, 2013 - October 8, 2013 ■ Page 1 of 4



SHAUGHNAN L HUGHES
11633 FULKERSON RD
FALLON NV 89406-6376

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-859-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

☎ 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

| | | | |
|--------------------|-------------------------------------|-----------------------|-------------------------------------|
| Online Banking | ☒ | Direct Deposit | ☒ |
| Online Bill Pay | ☐ | Auto Transfer/Payment | ☐ |
| Online Statements | ☒ | Overdraft Protection | ☒ |
| Mobile Banking | ☐ | Debit Card | ☐ |
| My Spending Report | ☒ | Overdraft Service | ☒ |

You could go to Super Bowl XLVIII in NY/NJ, courtesy of Visa!
Learn more by visiting wellsfargo.com/football

No purchase or obligation necessary to enter or win.

Activity summary

Beginning balance on 9/11
Deposits/Additions
Withdrawals/Subtractions
Ending balance on 10/8

[REDACTED]

Account number: [REDACTED]

SHAUGHNAN L HUGHES

Nevada account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

■ Savings - 000003830075234

Account number: [REDACTED] ■ September 11, 2013 - October 8, 2013 ■ Page 2 of 4



Transaction history

| Date | Check
Number | Description | Deposits/
Additions | Withdrawals/
Subtractions | Ending daily
balance |
|------|-----------------|-------------|------------------------|------------------------------|-------------------------|
|------|-----------------|-------------|------------------------|------------------------------|-------------------------|

| | | | | | |
|------|--|---|--|-------|--|
| 9/24 | | Check Crd Purchase 09/23 Hoof Beat Gates & Fallon NV
434257xxxxx8768 003266632549928 7McC=1799 | | 44.00 | |
|------|--|---|--|-------|--|

Wells Fargo Way2Save® Checking

Account number: [REDACTED] ■ August 9, 2013 - September 10, 2013 ■ Page 1 of 4



SHAUGHNAN L HUGHES
11633 FULKERSON RD
FALLON NV 89406-6376

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

☎ 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

| | | | |
|--------------------|-------------------------------------|-----------------------|-------------------------------------|
| Online Banking | ☒ | Direct Deposit | ☐ |
| Online Bill Pay | ☐ | Auto Transfer/Payment | ☐ |
| Online Statements | ☒ | Overdraft Protection | ☒ |
| Mobile Banking | ☐ | Debit Card | ☐ |
| My Spending Report | ☒ | Overdraft Service | ☒ |

Activity summary

| | |
|--------------------------|------------|
| Beginning balance on 8/9 | [REDACTED] |
| Deposits/Additions | [REDACTED] |
| Withdrawals/Subtractions | [REDACTED] |
| Ending balance on 9/10 | [REDACTED] |

Account number: [REDACTED]

SHAUGHNAN L HUGHES

Nevada account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

■ Savings - 000003830075234

| Date | Check Number | Description | Deposits/
Additions | Withdrawals/
Subtractions | Ending daily
balance |
|------|--------------|---|------------------------|------------------------------|-------------------------|
| 8/9 | | | | | |
| 8/9 | | | | | |
| 8/12 | | Check Crd Purchase 08/08 Renner Equipment C Fallon NV
434257xxxxxx1116 283220641558779 7McC=5046 | | 37.00 | |
| 8/12 | | | | | |
| 8/12 | | POS Purchase - 08/11 Mach ID 000000 Western Big R Fal Fallon
NV 7837 00583223542163773 7McC=5251 | | 172.86 | |
| 8/12 | | | | | |
| 8/12 | | Withdrawal Made In A Branch/Store | | 1,300.00 | |
| 8/12 | | | | | |
| 8/13 | | Check Crd Purchase 08/13 Bailey's Inc 707-84-6133 CA
434257xxxxxx7837 383224564689459 7McC=5072 | | 88.18 | |
| 8/13 | | | | | |
| 8/15 | | Check Crd Purchase 08/13 Renner Equipment C Fallon NV
434257xxxxxx7837 083225750851255 7McC=5046 | | 37.65 | |
| 8/15 | | | | | |
| 8/15 | | | | | |
| 8/15 | | | | | |
| 8/15 | | | | | |
| 8/15 | | | | | |
| 8/19 | | | | | |
| 8/21 | | | | | |
| 8/21 | | | | | |
| 8/21 | | | | | |
| 8/21 | | | | | |
| 8/22 | | Transfer From Hughes John Ref # Ppe2K56G8H Needed Hand
Tools | 200.00 | | |
| 8/23 | | | | | |
| 8/26 | | | | | |
| 8/26 | | | | | |
| 8/26 | | | | | |
| 8/26 | | | | | |
| 8/26 | | Cash eWithdrawal In Branch/Store - 6 Pine Cone Rd Dayton NV
7837 | | 2,100.00 | |

Wells Fargo Way2Save[®] Checking

Account number: [REDACTED] ■ April 9, 2013 - May 8, 2013 ■ Page 1 of 5



SHAUGHNAN L HUGHES
11633 FULKERSON RD
FALLON NV 89406-6376

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

☎ 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

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Now available!

Improved balance alerts will now be sent faster so you can take quick action. With Wells Fargo Online, you can get notified when your balance drops below a limit you set.

New! Text Transfers

With Text Banking, you can quickly transfer money between your accounts via text message. To sign up for Text Banking and set up Text Transfers, go to the Account Services tab and select "Set Up/Modify Mobile Banking".

Activity summary

| | |
|--------------------------|------------|
| Beginning balance on 4/9 | [REDACTED] |
| Deposits/Additions | [REDACTED] |
| Withdrawals/Subtractions | [REDACTED] |
| Ending balance on 5/8 | [REDACTED] |

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000003830075234

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

| | | | |
|--------------------|-------------------------------------|-----------------------|-------------------------------------|
| Online Banking | ☒ | Direct Deposit | ☐ |
| Online Bill Pay | ☐ | Auto Transfer/Payment | ☐ |
| Online Statements | ☒ | Overdraft Protection | ☒ |
| Mobile Banking | ☐ | Debit Card | ☐ |
| My Spending Report | ☒ | Overdraft Service | ☒ |

Account number: [REDACTED]
SHAUGHNAN L HUGHES

Nevada account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 321270742

Account number: [REDACTED] ■ April 9, 2013 - May 8, 2013 ■ Page 2 of 5

WELLS
FARGO

Transaction history

| Date | Check
Number | Description | Deposits/
Additions | Withdrawals/
Subtractions | Ending daily
balance |
|------|-----------------|--|------------------------|------------------------------|-------------------------|
| 4/9 | | Deposit Made In A Branch/Store | 4,219.00 | | |
| 4/15 | | Check Crd Purchase 04/10 Renner Equipment C Fallon NV
434257xxxxxx1116 083100786719921 ?McC=5046 | | 40.42 | |
| 4/15 | | Check Crd Purchase 04/12 Renner Equipment C Fallon NV
434257xxxxxx1116 283102768482567 ?McC=5046 | | 39.52 | |
| 4/18 | | Check Crd Purchase 04/17 A & K Earth Movers 775-4236085 NV
434257xxxxxx1116 083107762085628 ?McC=5999 | | 262.40 | |

HUGHES0097

RA0801

Account number: [REDACTED] ■ April 9, 2013 - May 8, 2013 ■ Page 3 of 5



Transaction history (continued)

| Date | Check
Number Description | Deposits/
Additions | Withdrawals/
Subtractions | Ending daily
balance |
|------------------------------|---|------------------------|------------------------------|-------------------------|
| 4/26 | Deposit Made In A Branch/Store | 300.00 | | |
| 4/26 | Check Crd Purchase 04/25 A & K Earth Movers Fallon NV
434257xxxxxx1116 083115787635567 ?McC=5999 | | 1,290.05 | |
| 4/29 | Check Crd Purchase 04/25 Renner Equipment C Fallon NV
434257xxxxxx1116 083115850276346 ?McC=5046 | | 75.30 | |
| Ending balance on 5/8 | | | | |
| Totals | | | | |

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

IMPORTANT ACCOUNT INFORMATION

Please note the Terms & Conditions for Wells Fargo Consumer Debit Cards, the section titled "Use of your Card", and Consumer Account Agreement section titled "ATM transactions and point-of-sale purchases" are changing to clarify that the Bank may limit the number of authorizations it allows during a period of time and reserves the right to deny certain transactions for any reason (e.g., suspected fraudulent or unlawful activity, indication of increased risk related to the transaction).

For more details, refer to the Consumer Account Agreement Addenda at wellsfargo.com/wfonline/consumer_deposit_acct_fee or contact your local banker.

Wells Fargo Way2Save® Checking

Account number: [REDACTED] ■ February 9, 2013 - March 8, 2013 ■ Page 1 of 4



SHAUGHNAN L HUGHES
11633 FULKERSON RD
FALLON NV 89406-6376

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

電話 1-800-268-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Online Banking with Wells Fargo

Are you aware of all the Online Banking services we offer? We continue to add to and improve our online features to meet your needs with services such as Mobile Banking, Account Alerts, and My Spending Report with Budget Watch. Visit wells Fargo.com for more information on any of these services.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

| | | | |
|--------------------|-------------------------------------|-----------------------|-------------------------------------|
| Online Banking | ☒ | Direct Deposit | ☐ |
| Online Bill Pay | ☐ | Auto Transfer/Payment | ☐ |
| Online Statements | ☒ | Overdraft Protection | ☒ |
| Mobile Banking | ☐ | Debit Card | ☐ |
| My Spending Report | ☒ | Overdraft Service | ☒ |

Activity summary

| | |
|--------------------------|------------|
| Beginning balance on 2/9 | [REDACTED] |
| Deposits/Additions | [REDACTED] |
| Withdrawals/Subtractions | [REDACTED] |
| Ending balance on 3/8 | [REDACTED] |

Account number: [REDACTED]

SHAUGHNAN L HUGHES

Nevada account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

■ Savings - 000003830076234

(825)
Sheet Seq # 0007429
Sheet 00001 of 00002

HUGHES0099

RA0803

Account number: [REDACTED] ■ February 9, 2013 - March 8, 2013 ■ Page 2 of 4



Transaction history

| <i>Date</i> | <i>Check
Number</i> | <i>Description</i> | <i>Deposits/
Additions</i> | <i>Withdrawals/
Subtractions</i> | <i>Ending daily
balance</i> |
|-------------|-------------------------|--------------------|--------------------------------|--------------------------------------|---------------------------------|
|-------------|-------------------------|--------------------|--------------------------------|--------------------------------------|---------------------------------|

2/28
2/28

Deposit Made In A Branch/Store
POS Purchase - 02/28 Mach ID 000000 Lowe S 2661 Fernley NV
1116 00583059746904046 ?McC=5200

680.00

193.97

HUGHES00100

RA0804



*Do not discard
amounts Howard is
liable for*

WELLS FARGO® BUSINESS CARD
VISA

Page 1 of 3

| | |
|------------------------|--------------------------------------|
| Prepared For | SHAUGHNAN HUGHES
SHAUGHNAN HUGHES |
| Account Number | [REDACTED] |
| Statement Closing Date | 06/03/15 |
| Days in Billing Cycle | 29 |
| Next Statement Date | 07/03/15 |
| Credit Line | [REDACTED] |
| Available Credit | [REDACTED] |

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
WF Business Direct PO Box 348750
Sacramento, CA 95834

Payments:
Payment Remittance Center PO Box 54349
Los Angeles, CA 90054-0349

Payment Information

| | |
|--------------------------|------------|
| New Balance | [REDACTED] |
| Current Payment Due | [REDACTED] |
| Current Payment Due Date | 06/24/15 |

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

| |
|------------------|
| Previous Balance | |
|------------------|

Rate Information

Your rate may vary according to the terms of your agreement.

| TYPE OF BALANCE | ANNUAL INTEREST RATE | DAILY FINANCE CHARGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES | TRANSACTION FINANCE CHARGES | TOTAL FINANCE CHARGES |
|-----------------|----------------------|---------------------------|-----------------------|--------------------------|-----------------------------|-----------------------|
| PURCHASES | 19.240% | .05271% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CASH ADVANCES | 23.990% | .06572% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | | | | \$0.00 | \$0.00 | \$0.00 |

Transaction Details

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|-------------------|-----------------------------------|---------|------------|
| 05/02 | 05/06 | 24246513YJ391MF4B | PENSKE TRK LSG 00777710 SPARKS NV | | 317.69 |
| | | [REDACTED] | [REDACTED] | | [REDACTED] |

See reverse side for important information.

5596 0014 YTG 1 7 3 150603 0

PAGE 1 of 3

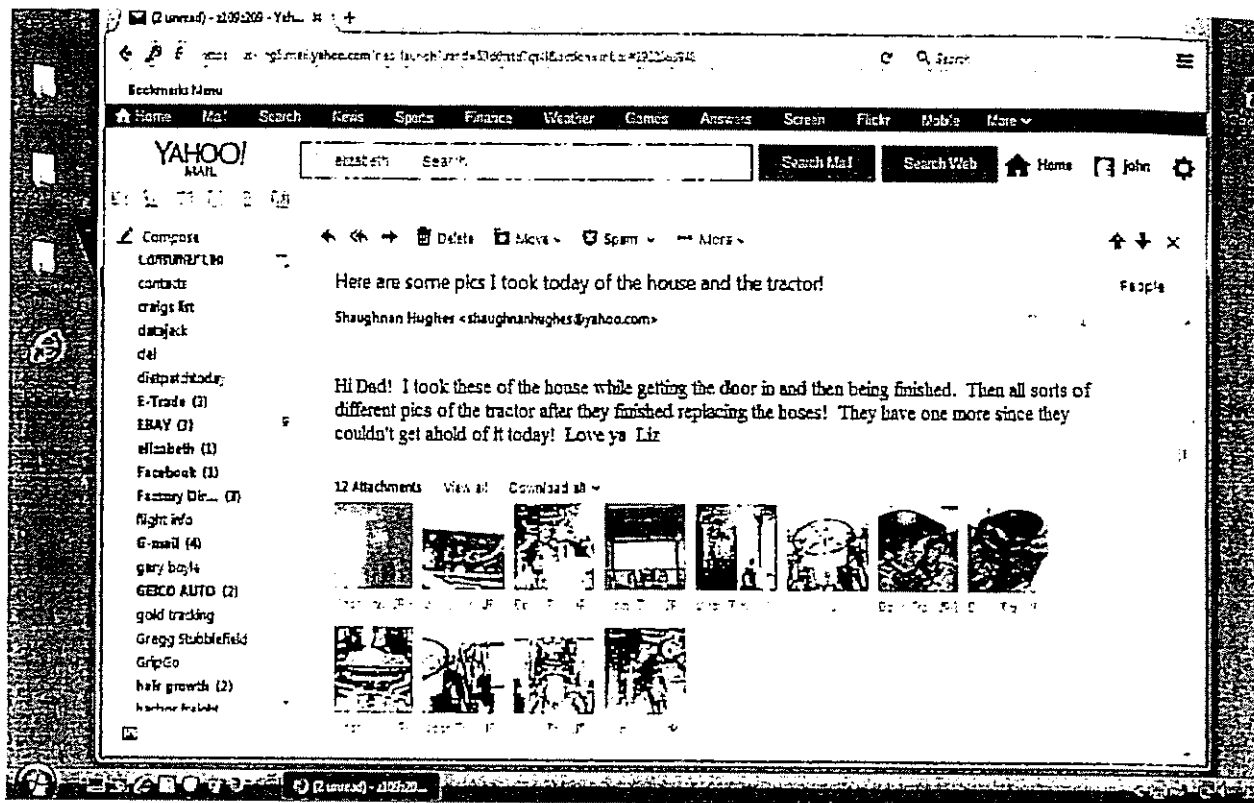
10 5921 0200 BXIG 01005596

19545

DETACH HERE

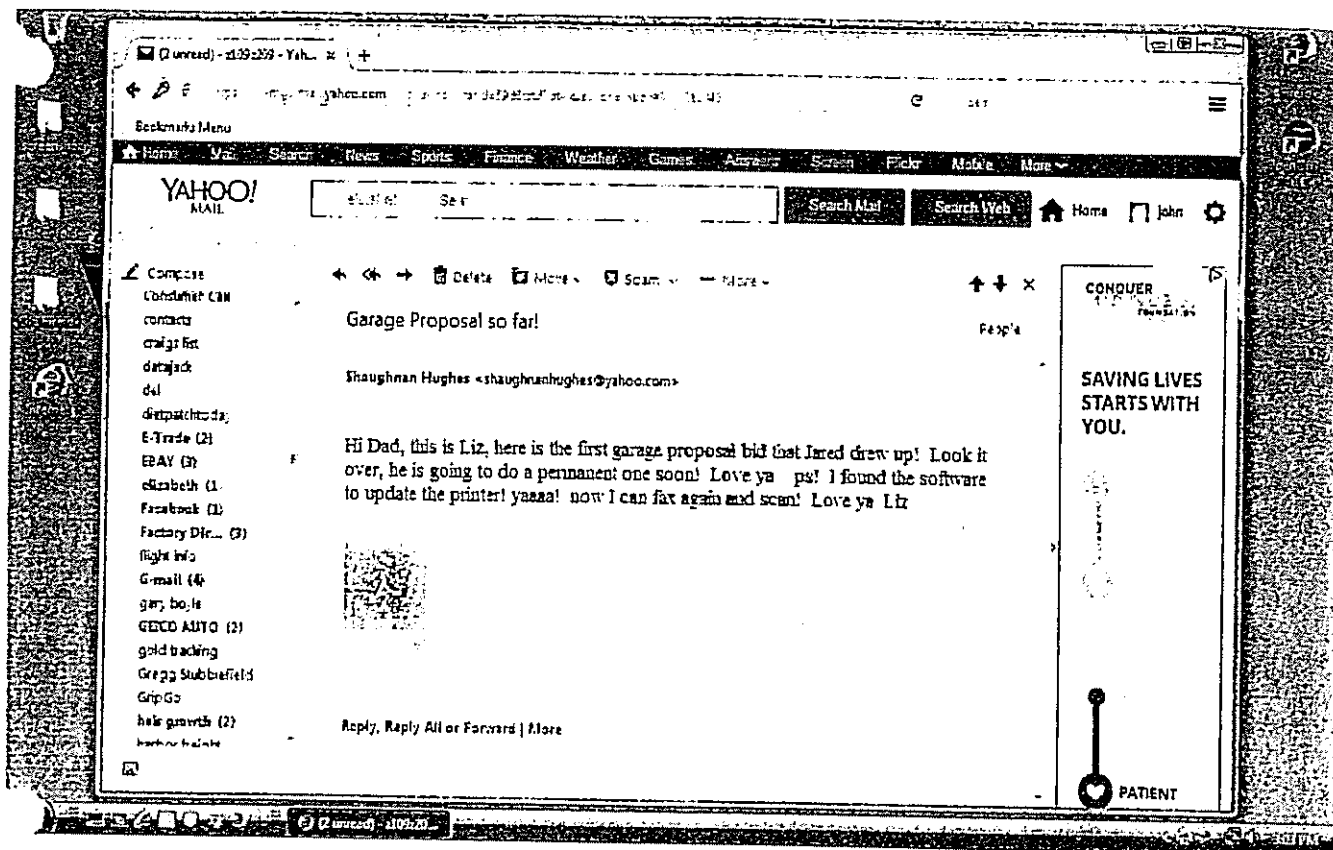
HUGHES00101

RA0805



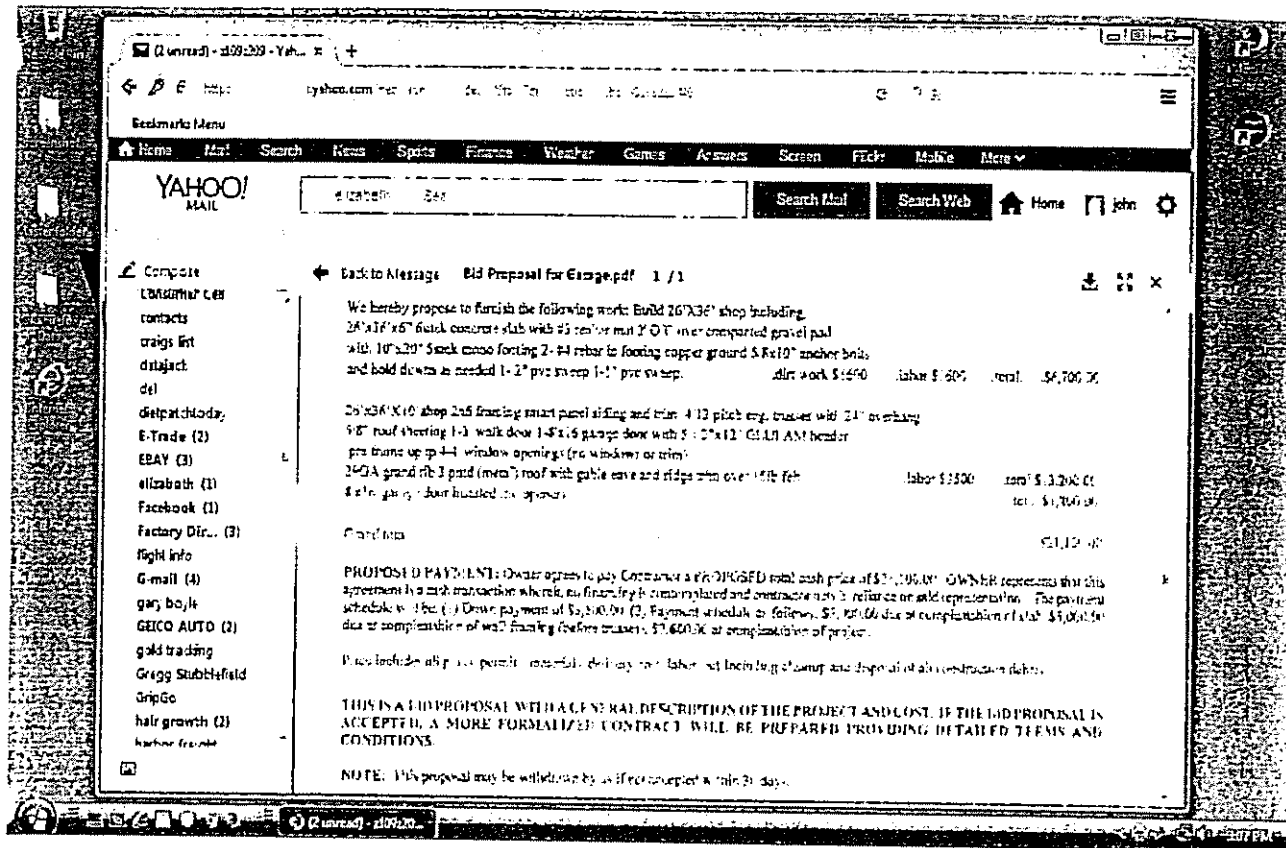
HUGHES00102

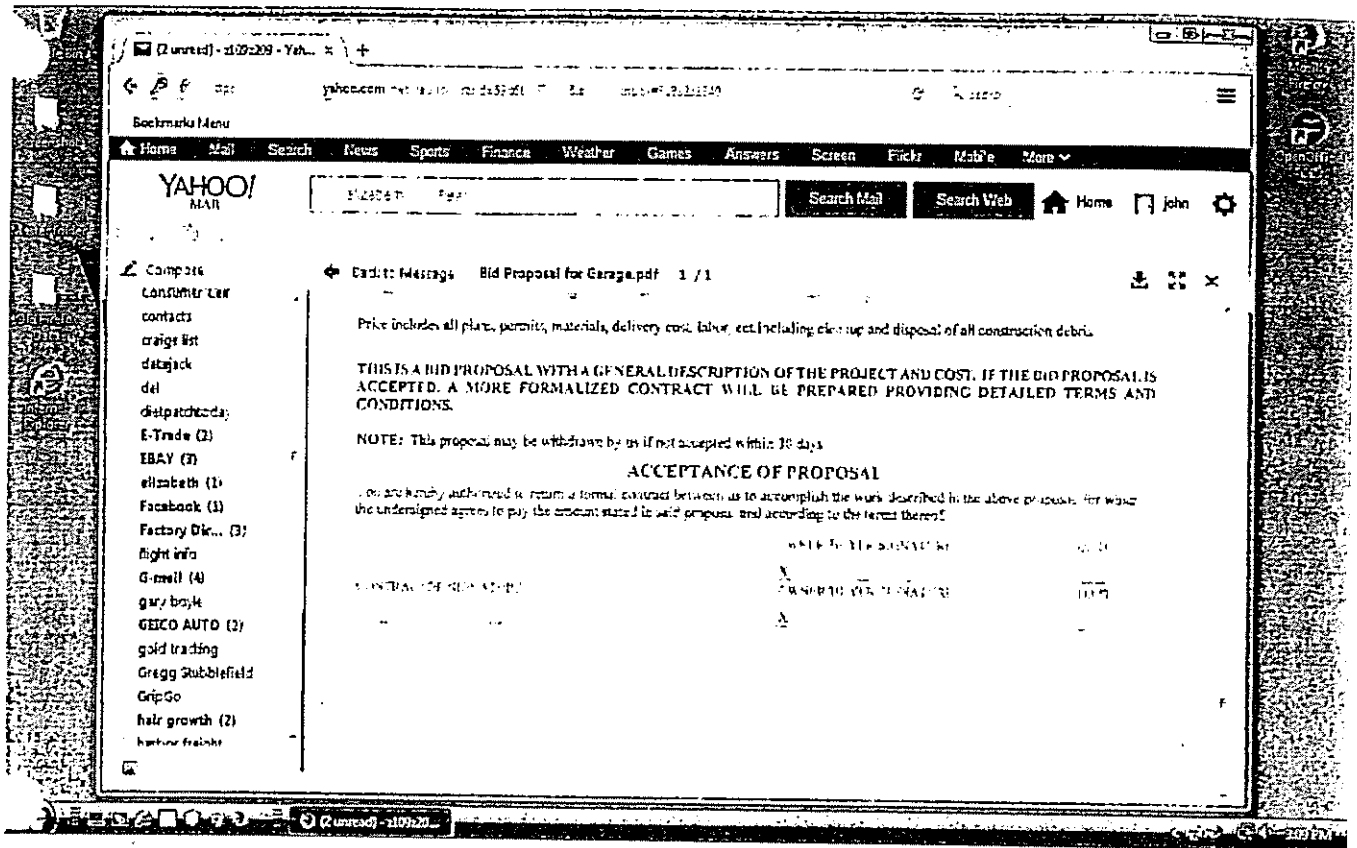
RA0806

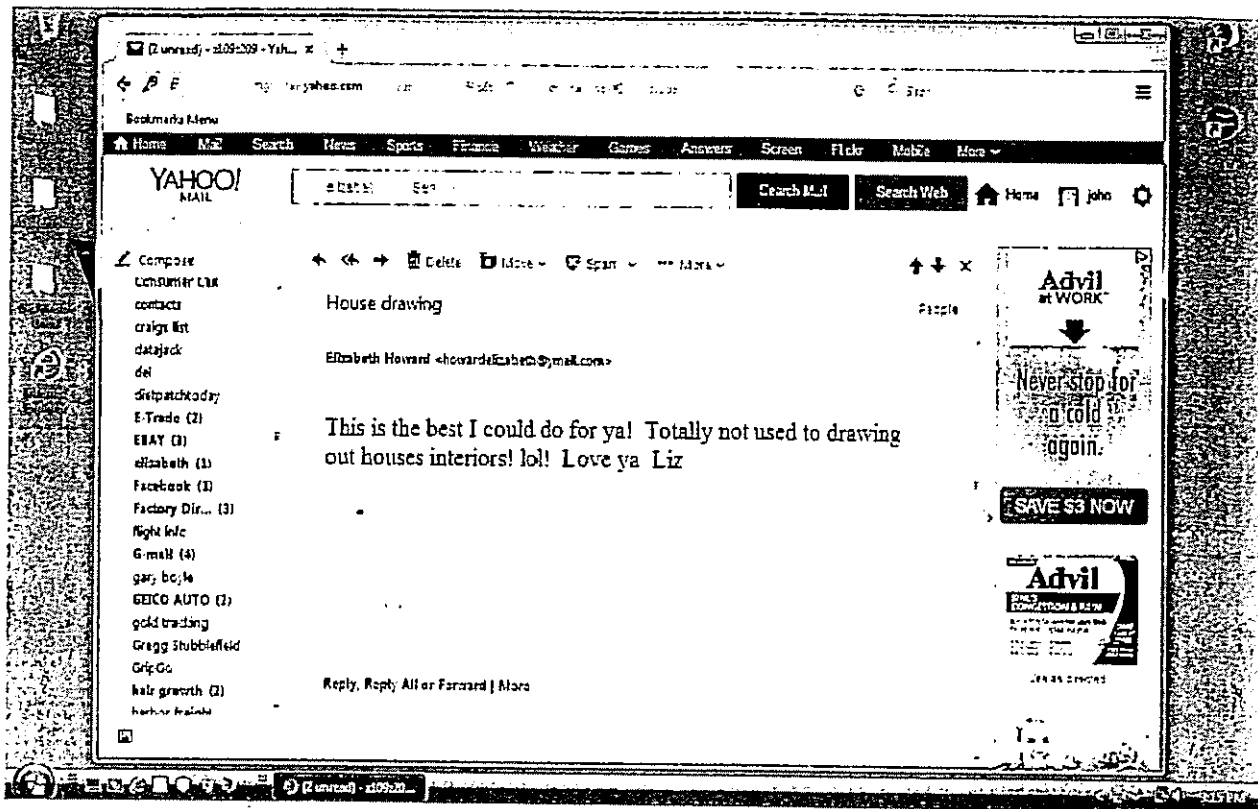


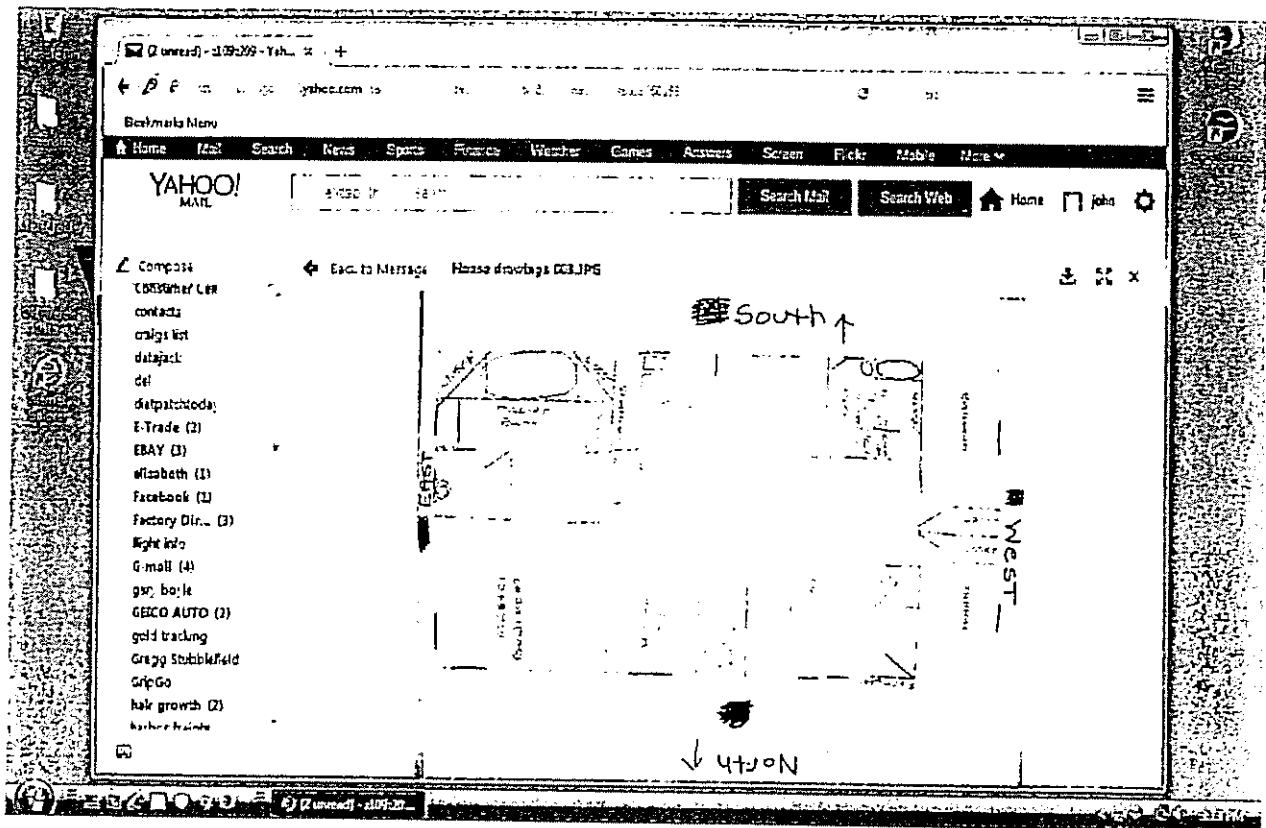
HUGHES00103

RA0807









Sheet1

Funds transferred to Fulkerson along with Cash given to assist with Fulkerson Property.

| Transferr date | to who | for | Toi Shaughnan | To Elizabeth |
|---|---------------|---------------------|---------------|--------------|
| Year 2012 | | | | |
| 06/14/12 | Shaughnan | Allowance for girls | \$60.00 | |
| 06/29/12 | Shaughnan | help | \$80.00 | |
| 08/06/12 | Shaughnan | help | \$80.00 | |
| 08/08/12 | Shaughnan | trk title | \$20.00 | |
| 10/01/12 | Shaughnan | girls allowance | \$80.00 | |
| 10/05/12 | Shaughnan | dinner for fafin | \$50.00 | |
| 10/09/12 | liz | test transfer | | \$10.00 |
| 10/10/12 | liz | help on garage | | \$750.00 |
| 10/11/12 | liz | help on garage | | \$750.00 |
| 11/01/12 | Shaughnan | allowance for girls | \$80.00 | |
| 11/05/12 | Shaughnan | sav. B day | \$70.00 | |
| 11/08/12 | Shaughnan | report card \$ | \$70.00 | |
| 11/28/12 | Shaughnan | for gold nuget | \$70.00 | |
| 12/10/12 | liz | help on garage | | \$500.00 |
| 12/12/12 | liz | help for chain saw | | \$300.00 |
| 12/13/12 | liz | for f250 fltbd | | \$500.00 |
| 12/24/12 | shawn | clothes for sav | \$66.00 | |
| 12/25/12 | liz cash chri | Christmas | ** | 150.00 |
| 12/31/12 | shawn | girls allowance | \$80.00 | |
| **Liz plus: sewing machine from amazon
+ accessory basket for machine + camera tripod. | | | | |
| Year 2013 | | | | |
| 01/12/13 | liz | help on chain saw | | \$300.00 |
| 01/12/13 | liz | help on ford trk | | \$500.00 |
| 01/24/13 | Shaughnan | wk clos for sav | \$66.00 | |
| 01/31/13 | Shaughnan | girls allowance | \$80.00 | |
| 02/01/13 | Shaughnan | girls allowance | \$80.00 | |
| 04/01/13 | Shaughnan | girlsAllow + dinner | \$130.00 | |
| 05/01/13 | Shaughnan | girls allowance | \$80.00 | |
| 06/28/13 | Shaughnan | girls allowance | \$80.00 | |
| 07/02/13 | liz | help on garage | | \$100.00 |

Sheet1

| | | | | | |
|-----------|-----------|-------------------------|--|------------|----------|
| 08/21/13 | liz cash | help on garage | | \$2,000.00 | |
| | | | ** visiting and brought cash for garage. | | |
| 08/21/13 | Shaughnan | needed help | | \$200.00 | |
| 09/03/13 | Shaughnan | girls allowance | | \$100.00 | |
| 09/06/13 | Shaughnan | school supp | | \$100.00 | |
| 09/16/13 | Shaughnan | extra for s&f | | \$300.00 | |
| 09/27/13 | liz | extra for girls | | | \$50.00 |
| 11/04/13 | Shaughnan | girls allowance | | \$100.00 | |
| 11/27/13 | Shaughnan | Help & reload | | \$200.00 | |
| 12/13/13 | Shaughnan | cell phone | | \$50.00 | |
| 12/13/13 | Shaughnan | gas for reno trip | | \$50.00 | |
| 12/16/13 | Shaughnan | help for Christmas | | \$700.00 | |
| 12/16/13 | Shaughnan | toyota reg | | \$100.00 | |
| 12/24/13 | liz | for Christmas | | | \$100.00 |
| 12/24/13 | Shaughnan | For Christmas | | \$350.00 | |
| 12/31/13 | Shaughnan | Allow + phone | | \$150.00 | |
| 12/25/13 | liz cash | For Christmas | | | \$150.00 |
| | | | Liz plus Pressure cooker + two hot plates. | | |
| Year 2014 | | | | | |
| 01/03/14 | Shaughnan | Hosp & meds | | \$100.00 | |
| 01/17/14 | Shaughnan | gar, elect | | \$750.00 | |
| 01/30/14 | Shaughnan | new yr dinner | | \$50.00 | |
| 01/30/14 | liz | Christmas p cook | | | \$190.00 |
| 01/30/14 | Shaughnan | med ex & meds | | \$120.00 | |
| 01/12/14 | liz cash | chiropractor | | | \$200.00 |
| 02/03/14 | Shaughnan | allowance | | \$100.00 | |
| 02/28/14 | Shaughnan | allowance | | \$100.00 | |
| 03/12/14 | Shaughnan | dr's visit | | \$200.00 | |
| 03/18/14 | liz | for girls | | | \$300.00 |
| 03/18/14 | Shaughnan | med bills | | \$450.00 | |
| 03/20/14 | Shaughnan | incubator | | \$150.00 | |
| 04/01/14 | Shaughnan | help | | \$100.00 | |
| 04/01/14 | liz | Girls & phone | | | \$250.00 |
| 04/08/14 | liz | cell phone bill | | | \$50.00 |
| 05/05/14 | Shaughnan | Allow & phone | | \$150.00 | |
| 05/05/14 | liz | 1 st aid sup | | | \$35.00 |
| 05/07/14 | Shaughnan | gun powder | | \$350.00 | |

Sheet1

| | | | | |
|-------------------|-----------|---------------|-----------------------|------------|
| 05/19/14 | Shaughnan | for liz b day | \$100.00 | |
| 05/20/14 | Shaughnan | for money ord | \$750.00 | |
| 05/21/14 | Shaughnan | for money ord | \$350.00 | |
| 06/02/14 | Shaughnan | Allow & phone | \$375.00 | |
| 06/17/14 | Shaughnan | help | \$30.00 | |
| 07/08/14 | Shaughnan | dr bill | \$200.00 | |
| 07/18/14 | Shaughnan | labs for sav | \$200.00 | |
| 10/08/14 | Shaughnan | help | \$378.20 | |
| 11/03/14 | sha/big R | safe for FFL | \$1,545.14 | |
| 11/17/14 | savannah | boot barn | \$187.40 | |
| 12/25/14 | Liz Cash | Christmas | ** 150.00 | |
| | | | ** plus 5TB side dr. | |
| | | | for Christmas. 135.00 | |
| Year 2013 | | | | |
| 03/20/15 | liz | car repair | | \$416.53 |
| Totals sent by me | | | \$10,457.74 | \$7,451.53 |

Debi Kissick

From: Michael Johnson [planning-director@churchillcounty.org]
Sent: Wednesday, August 21, 2013 4:48 PM
To: 'Debi Kissick'
Subject: FW: special use permit request at 11633 Fulkerson Road

From: Marie Duncan [mailto:straycattle@cccomm.net]
Sent: Wednesday, August 21, 2013 12:55 PM
To: planning@churchillcounty.org
Subject: special use permit request at 11633 Fulkerson Road

Sorry for the late reply concerning Shaughnan Hughes and Elizabeth Howards request for a special use permit for property located at 11633 Fulkerson Road.

I have no objection to the county giving them their requested special use permit to construct a 970 sf accessory dwelling unit on their property.

These people have cleaned up the property and turned it into a very nice sight. The before and after is amazing. Their presence is definitely a asset to the neighborhood.

Marie J. Duncan
1125 Bench Road
Fallon, Nevada 89406
775-867-3119

Dan O Construction LLC

To Whom It May Concern,

In November of 2013 this company performed work at the residence of Shawn Hughes, 11633 Fulkerson Rd, Fallon, NV. That work entailed the completion of a concrete basement and leveling of driveway gravel. During the project Mr. Hughes assisted in the completion of work.

Mr. Hughes' assistance entailed the exposing of 200 plus yards of top soil which was removed from an 8' deep basement. He also operated equipment and provided and scheduled his own trucks to haul off the top soil. In addition he performed miscellaneous labor to assist with underground utilities, blanketing and blanket removal of basement concrete slab and the clean-up of forms and debris. The following prices are estimates of the additional costs to Mr. Hughes had he not assisted with the project:

| | |
|---|-----------|
| 30 Loads haul off of end dump - \$100/load | = \$3,000 |
| 16 hours on 544 Loader, loading and moving topsoil - \$100/hr | = \$1,600 |
| Misc. Labor 10 hours - \$25/hr | = \$250 |
| Total Savings | = \$4,850 |

Sincerely,



Jason Homer



749 River Village Dr
Fallon, NV 89406

PHONE 775-745-1658
EMAIL jhomers@cccomm.net

HUGHES00273

RA0817

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AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

HUGHES00274

RA0818

KENT'S SUPPLY

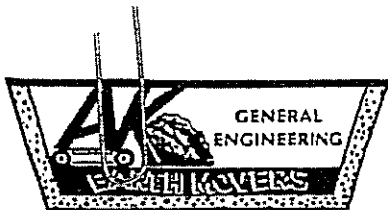
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252 8PB
B6 4.1.1.1 31B

X E. J. C. H. S.
AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE



00020

A & K EARTH MOVERS, INC
515 Windmill Dr.
FALLON, NEVADA 89406
(775)423-6085
FAX (775) 423-6340

NEV. CONTRACTOR'S LICENSE #24548
CALIF. CONTRACTOR'S LICENSE #339463

RENTAL AGREEMENT and Material Sales

| | | | | |
|--|-------|-----------------------------|----------|-------------------------|
| NAME
Sean Hughes | | TEL. NO.
685-6538 | | |
| ADDRESS
11633 Fulkerson Rd. | | DATE OUT
5/2/13 | | |
| Fallon | | ACCEPTED BY | | JOB #
3113-02 |
| ADDRESS EQUIPMENT WILL BE USED | | DUE DATE | | PO.#
Sean |
| DESCRIPTION OF RENTAL/OPERATOR | HOURS | HOURLY RATE | O/T RATE | CHARGES |
| 109.43 Tons N/S Base (MHP) @ \$7.35 | | | | \$804.31 |
| | | | Tax | \$61.13 |
| To pay by check cash | | | | Total \$865.44 |

0607321 11-24
Office AU # 1210(3)

Operator ID: rano1237

CASHIER'S CHECK

0732100503

PAY TO THE ORDER OF

A&K EARTH MOVERS

*Paid by Verda for payment to her
for her move from
May 03, 2013
Suisun to Fallon. Savannah \$100*

Eight hundred sixty-five dollars and 44 cents

\$865.44

WELLS FARGO BANK, N.A.
2211 W WILLIAMS AVE
FALLON, NV 89406
FOR INQUIRIES CALL (435) 394-3122

VOID IF OVER US \$ 655.44

Richard Perry
CONTROLLER

⑈0732100503⑈ ⑆12100024814861 511954⑈

| | | | |
|--------------------------|--|--|--|
| <i>PAID CK 732100503</i> | | | |
| <i>Kelly Workman</i> | | | |
| | | | |
| | | | |

I HAVE READ AND AGREE TO THE ABOVE AS WELL AS TO THE TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE
OF THIS RENTAL AGREEMENT.

FOR A & K EARTH MOVERS, INC

FOR RENTER:

BY:

BY:

HUGHES00276

RA0820

RA0821

AK & K
EARTH MOVERS
Since 1957

6416

DRIVER TRIP RECORD

NOTE: NOT RESPONSIBLE FOR ANY DAMAGE BY DELIVERING TO YOU

RA0822

RA0823

A&K
EARTH MOVERS
Since 1957

No. 96161

DRIVER TRIP RECORD

[illegible]

NOTE: NOT RESPONSIBLE FOR ANY DAMAGE BY DELIVERING TRUCK.

HUGHES00280

RA0824

A&K
EARTH MOVERS
Since 1957

DRIVER TRIP RECORD

No. 95634

NOTE: NOT RESPONSIBLE FOR ANY DAMAGE BY DELIVERING TRUCK.

RA0825

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X

AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

HUGHES00282

RA0826

KENT'S SUPPLY

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Since
1892

260 N. Maine Street • Fallon, NV 89406
(775) 423-2126 • (Fax) 423-1038

X

AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

HUGHES00283

RA0827

KENT'S SUPPLY

Building • Lumber • Hardware • Feed

Since
1892

260 N. Maine Street • Fallon, NV 89406
(775) 423-2126 • (Fax) 423-1038

X

AUTHORIZED CHARGE - SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE

HUGHES00284

RA0828



HISKETT & SONS, LLC
P.O. Box 5009
FALLON, NEVADA 89407-5009

INVOICE

DATE

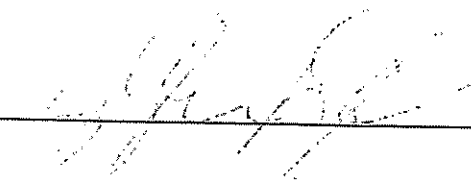
INVOICE NO.

(775) 423-2497 FAX (775) 423-1227

BILL TO:

State of Nevada
Department of Transportation
Construction Division

State of Nevada
Department of Transportation
Construction Division

| | | | | P.O. NUMBER | TERMS | PROJECT |
|---|---|--|--|-------------|----------------|------------------|
| | | | | | NET 30 | |
| QUANTITY | DESCRIPTION | | | | RATE | AMOUNT |
| 44 | ASPH/CONCRETE DELIVERY TRUCK
COST RELATIVE TO SALARY | | | | 16.73
9.25% | 735.92
407.16 |
|  | | | | | TOTAL | 1143.08 |

HUGHES00285

RA0829



HISKETT & SONS, LLC
P.O. Box 5009
FALLON, NEVADA 89407-5009

INVOICE

DATE

INVOICE NO.

9/24/2012

413.1

(775) 423-2497 FAX (775) 423-1227

BILL TO:

Shirley Hughes
1000 Highway
Fallon, NV 89407

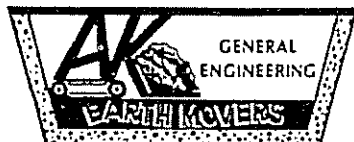
SPREAD ON TAIL
CALL FOR DELIVERY
WEIGHTS

| P.O. NUMBER | TERMS | PROJECT |
|-------------|-----------|---------|
| | Net 10/11 | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|---|----------------|-----------------|
| 1 | DELIVERY OF 10000 LBS. OF SPREAD ON TAIL
DELIVERY CHARGE SALES TAX | 16.50
7.61% | 944.00
69.74 |
| | | TOTAL | \$477.14 |

HUGHES00286

RA0830



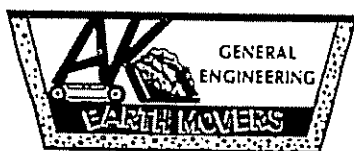
P.O. BOX 1059 • FALLON, NEVADA 89407-1059
(775) 423-6085
NV LIC. 24548 • CA LIC. 339463

| | | | | | |
|---------------------|-------------|-------------|-----------------|--------------------|---|
| DATE | 9/27/2013 | GROSS | 117400 | Ticket: | 25339 |
| JOB # | 3113-02 | PHASE # | 981000 | TARE | 44000 * |
| CARRIER | A&k | NET | 73400 | Location: | 200 |
| CUSTOMER | INTERNAL | TONS | 35.70 | Matthews Homes Pit | |
| ADDRESS | | Metric Tons | 33.29 | | |
| ADDRESS | | COST: | | | |
| DESTINATION | Sean Hughes | TAX | | | |
| PRODUCT CODE | 2266 | COMMODITY | Non Spec Base | | |
| TRUCK NO/TRAILER NO | 2143 | DRIVER ON | LOADS TODAY 1 | | |
| CUSTOMER/DRIVER | TG | SIGNATURE | CUMULATIVE TONS | 35.70 | A & K Earth Movers, Inc. Private Weight Master BY |
| | | | TIME OUT | 07:04 am | JWS Ticket System |

* Predetermined Tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



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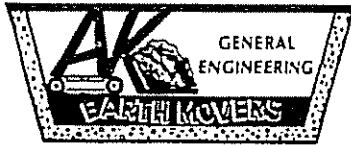
| | | | | | |
|---------------------|-------------|-------------|-----------------|--------------------|---|
| DATE | 9/27/2013 | GROSS | 125020 | Ticket: | 25344 |
| JOB # | 3113-02 | PHASE # | 981000 | TARE | 44000 * |
| CARRIER | A&k | NET | 81020 | Location: | 200 |
| CUSTOMER | INTERNAL | TONS | 40.51 | Matthews Homes Pit | |
| ADDRESS | | Metric Tons | 36.75 | | |
| ADDRESS | | COST: | | | |
| DESTINATION | Sean Hughes | TAX | | | |
| PRODUCT CODE | 2266 | COMMODITY | Non Spec Base | | |
| TRUCK NO/TRAILER NO | 2143 | DRIVER ON | LOADS TODAY 2 | | |
| CUSTOMER/DRIVER | TG | SIGNATURE | CUMULATIVE TONS | 77.21 | A & K Earth Movers, Inc. Private Weight Master BY |
| | | | TIME OUT | 08:15 am | JWS Ticket System |

* Predetermined Tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

HUGHES00287

RA0831



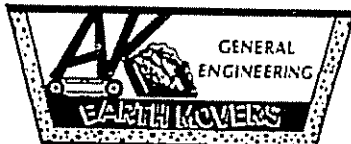
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| | | | | | | | |
|---------------------|-------------|-----------|---------------|-----------------|-------------|-----------|---|
| DATE | 9/27/2013 | PHASE # | 981000 | GROSS | 126120 | Ticket: | 25348 |
| DB # | 3113-02 | | | TARE | 44000 * | | |
| CARRIER | A&K | | | NET | 82120 | Location: | 200 |
| CUSTOMER | INTERNAL | | | TONS | 41.06 | | Matthews Homes Pit |
| ADDRESS | | | | Metric tons | 37.25 | | |
| ADDRESS | | | | COST | | | |
| DESTINATION | Sean Hughes | PO # | | TAX | | | |
| PRODUCT CODE | 2266 | COMMODITY | Non Spec Base | TOTAL | | | |
| TRUCK NO/TRAILER NO | 2143 | | | DRIVER ON | LOADS TODAY | 3 | A & K Earth Movers, Inc. Private Weight Master BY |
| CUSTOMER DRIVER | TG | SIGNATURE | | CUMULATIVE TONS | 118.27 | | JWS Ticket System |
| | | | | TIME OUT | 09:14 am | | |

* Predetermined fare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

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| | | | | | | | |
|---------------------|-------------|-----------|---------------|-----------------|-------------|-----------|---|
| DATE | 9/27/2013 | PHASE # | 981000 | GROSS | 118300 | Ticket: | 25353 |
| JOB # | 3113-02 | | | TARE | 44000 * | | |
| CARRIER | A&K | | | NET | 74300 | Location: | 200 |
| CUSTOMER | INTERNAL | | | TONS | 37.15 | | Matthews Homes Pit |
| ADDRESS | | | | Metric tons | 33.70 | | |
| ADDRESS | | | | COST | | | |
| DESTINATION | Sean Hughes | PO # | | TAX | | | |
| PRODUCT CODE | 2266 | COMMODITY | Non Spec Base | TOTAL | | | |
| TRUCK NO/TRAILER NO | 2143 | | | DRIVER ON | LOADS TODAY | 4 | A & K Earth Movers, Inc. Private Weight Master BY |
| CUSTOMER DRIVER | TG | SIGNATURE | | CUMULATIVE TONS | 155.42 | | 281 Tons |
| | | | | TIME OUT | 10:27 am | | JWS Ticket System |

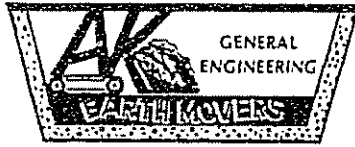
* Predetermined fare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

HUGHES00288

RA0832



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| | | | | | | |
|---------------------|--------------------|-----------|---------------|-----------------|---------------|--|
| DATE | 5/2/2013 | PHASE # | 981000 | GROSS | 118180 | Ticket: 24210

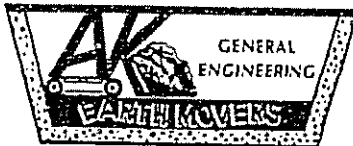
Location: 200
Matthews Homes Pit |
| JOB # | 3113-02 | | | TARE | 41450 * | |
| CARRIER | A & K EARTH MOVERS | | | NET | 76720 | |
| CUSTOMER | 00 | | | TONS | 38.36 | |
| ADDRESS | | | | Metric Tons | 34.80 | |
| ADDRESS | | | | COST | | |
| DESTINATION | sean hughes | PO # | | TAX | | |
| PRODUCT CODE | 2266 | COMMODITY | Non Spec Base | TOTAL | | |
| TRUCK NO/TRAILER NO | 2146 | | | DRIVER ON | LOADS TODAY 3 | |
| CUSTOMER/DRIVER | | SIGNATURE | | CUMULATIVE TONS | 109.43 | |
| | | | | TIME OUT | 11:35 am | |
| | | | | | | A & K Earth Movers, Inc Private Weight Master By:
JWS Ticket System |

* Predetermined Tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

109.43 total
@ 7.35 PT = 804.31 + TX = ~~862.62~~
~~58.31~~ 865.44



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| | | | | | | |
|---------------------|-----------------------|-----------|---------------|-----------------|---------------|--|
| DATE | 5/2/2013 | PHASE # | 981000 | GROSS | 112240 | Ticket: 24203

Location: 200
Matthews Homes Pit |
| JOB # | 3113-02 | | | TARE | 43800 * | |
| CARRIER | AK | | | NET | 68440 | |
| CUSTOMER | SEAN HUGHES | | | TONS | 34.22 | |
| ADDRESS | | | | Metric Tons | 31.04 | |
| ADDRESS | | | | COST | | |
| DESTINATION | Order 3113-02 - Added | PO # | | TAX | | |
| PRODUCT CODE | 2266 | COMMODITY | Non Spec Base | TOTAL | | |
| TRUCK NO/TRAILER NO | 2146 | | | DRIVER ON | LOADS TODAY 1 | |
| CUSTOMER/DRIVER | | SIGNATURE | | CUMULATIVE TONS | 34.22 | |
| | | | | TIME OUT | 09:49 am | |
| | | | | | | A & K Earth Movers, Inc Private Weight Master By:
JWS Ticket System |

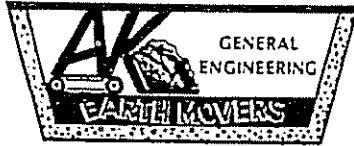
* Predetermined Tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

HUGHES00289

RA0833



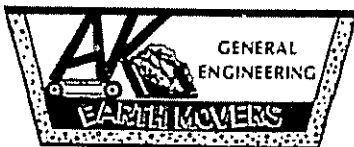
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| | | | |
|-----------------------------|------------------------|-----------------------|---|
| DATE 4-25-13 | PHASE # 981000 | GROSS 119,280 | A & K Earth Movers, Inc. Private Weight Master
BY: |
| JOB # 3113-02 | | TARE 84,280 | |
| CARRIER | | NET 35,000 | |
| CUSTOMER SEAN HUGHES | | TONS 37.5 | |
| ADDRESS | | | |
| ADDRESS | | | |
| DESTINATION Fullerton Rd | PO # | COST 1 | |
| PRODUCT CODE | COMMODITY ASPHALT BASE | TAX | |
| TRUCK NO / TRAILER NO 2146 | | TOTAL 447.89 | |
| CUSTOMER/DRIVER [Signature] | SIGNATURE | DRIVER ON LOADS TODAY | |
| | | CUMULATIVE TONS | |
| | | TIME OUT | |

Handwritten note: Rd Ch # 1123

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



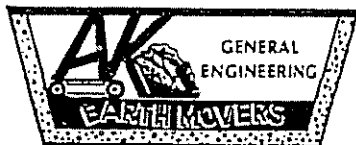
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| | | | |
|-----------------------------|-----------|-----------------------|---|
| DATE | PHASE # | GROSS | A & K Earth Movers, Inc. Private Weight Master
BY: |
| JOB # | | TARE | |
| CARRIER | | NET | |
| CUSTOMER | | TONS | |
| ADDRESS | | | |
| ADDRESS | | | |
| DESTINATION | PO # | COST | |
| PRODUCT CODE | COMMODITY | TAX | |
| TRUCK NO / TRAILER NO | | TOTAL | |
| CUSTOMER/DRIVER [Signature] | SIGNATURE | DRIVER ON LOADS TODAY | |
| | | CUMULATIVE TONS | |
| | | TIME OUT | |

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

HUGHES00290

RA0834



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| | | | | | | |
|---------------------|------------|-----------|--------|-----------------|-------------|--|
| DATE | 5/2/2012 | PHASE # | 981000 | GROSS | 117500 | Ticket: 24208

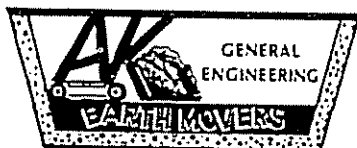
Location: 200
Matthews Homes Pit |
| JOB # | 3113-02 | | | TARE | 43800 * | |
| CARRIER | AKK | | | NET | 73700 | |
| CUSTOMER | 00 | | | TONS | 36.05 | |
| ADDRESS | 00 | | | Netric Tons | 23.43 | |
| ADDRESS | | | | COST | | |
| DESTINATION | scap hynes | PO # | | TAX | | |
| PRODUCT | 2265 | | | TOTAL | | |
| CODE | 2265 | | | DRIVER ON | LOADS TODAY | |
| TRUCK NO/TRAILER NO | 2145 | | | CUMULATIVE TONS | 71.07 | |
| CUSTOMER/DRIVER | | SIGNATURE | | TIME OUT | 10:47 am | |

A & K Earth Movers, Inc. Private Weight Master By.
JWS Ticket System

* Predetermined Tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

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| | | | | | | |
|---------------------|-------------|-----------|--------|-----------------|-------------|--|
| DATE | 4-22-13 | PHASE # | 981000 | GROSS | 133640 | |
| JOB # | 3113-02 | | | TARE | 47000 | |
| CARRIER | AKK | | | NET | 86640 | |
| CUSTOMER | SAHN Hughes | | | TONS | 43.32 | |
| ADDRESS | | | | COST | | |
| ADDRESS | | | | TAX | | |
| DESTINATION | | PO # | | TOTAL | | |
| PRODUCT | 2265 | | | DRIVER ON | LOADS TODAY | |
| CODE | 2265 | | | CUMULATIVE TONS | | |
| TRUCK NO/TRAILER NO | 2394 | | | TIME OUT | | |
| CUSTOMER/DRIVER | | SIGNATURE | | | | |

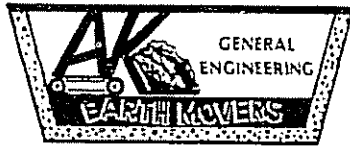
A & K Earth Movers, Inc. Private Weight Master By.

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

HUGHES00291

RA0835

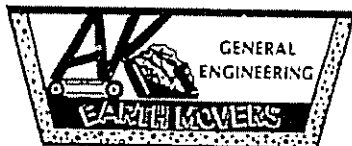


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| | | | |
|---------------------|-------------|-----------------|--|
| DATE | 4-22-13 | GROSS | 135680 |
| JOB # | 3113-02 | PHASE # | 98100 |
| CARRIER | A+K | TARE | 47000 |
| CUSTOMER | Scam Hughes | NET | 88680 |
| ADDRESS | | TONS | 44.34 |
| ADDRESS | | | |
| DESTINATION | | COST | |
| PRODUCT CODE | 2266 | TAX | |
| COMMODITY | N/S BASE | TOTAL | |
| TRUCK NO/TRAILER NO | 2394 | DRIVER ON | LOADS TODAY |
| CUSTOMER/DRIVER | [Signature] | CUMULATIVE TONS | A & K Earth Movers, Inc Private Weight Master BY |
| SIGNATURE | | TIME OUT | |

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

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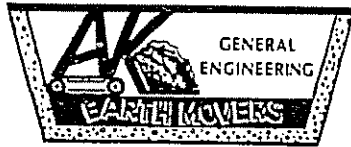
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|---------------------|-------------|-----------------|--|
| DATE | 4-22-13 | GROSS | 120740 |
| JOB # | 3113-02 | PHASE # | 98100 |
| CARRIER | A+K | TARE | 47000 |
| CUSTOMER | Scam Hughes | NET | 73740 |
| ADDRESS | | TONS | 36.87 |
| ADDRESS | | | |
| DESTINATION | | COST | |
| PRODUCT CODE | 2266 | TAX | |
| COMMODITY | N/S BASE | TOTAL | |
| TRUCK NO/TRAILER NO | 2394 | DRIVER ON | LOADS TODAY |
| CUSTOMER/DRIVER | [Signature] | CUMULATIVE TONS | A & K Earth Movers, Inc Private Weight Master BY |
| SIGNATURE | | TIME OUT | |

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER/CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK

HUGHES00292

RA0836



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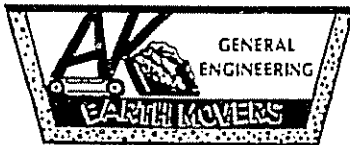
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|-----------------------|-----------------------|-----------|------------------|-----------------|-------------|--|
| DATE | 4/1/2013 | PHASE # | 150100 | GROSS | 130340 | Ticket: 24090

Location: 200
Matthews Homes Pit |
| JOB # | 3113-02 | | | TARE | 47000 * | |
| CARRIER | A & K EARTH MOVERS | | | NET | 83240 * | |
| CUSTOMER | INTERNAL | | | TONS | 41.62 | |
| ADDRESS | | | | Metric Tons | 37.76 | |
| DESTINATION | Order 3113-02 - Added | PO # | | COST | | |
| PRODUCT CODE | 2260 | COMMODITY | TYPE II 3/4 BASE | TOTAL | | |
| TRUCK NO / TRAILER NO | 2391 | | | DRIVER ON | LOADS TODAY | 1 |
| CUSTOMER DRIVER | <i>[Signature]</i> | SIGNATURE | | CUMULATIVE TONS | 41.62 | A & K Earth Movers, Inc. Private Weight Master BY |
| | | | | TIME OUT | 11:11 am | JWS Ticket System |

* Manual Weight

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

RECEIVER, CUSTOMER - WHITE OFFICE - YELLOW BELLA VISTA COPY - PINK



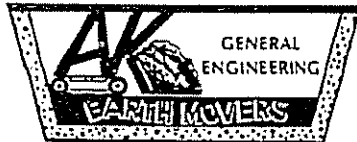
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| | | | | | | |
|-----------------------|--------------------|-----------|----------|-----------------|-------------|---|
| DATE | 4-22-13 | PHASE # | 95100 | GROSS | 124180 | |
| JOB # | 3113-02 | | | TARE | 47000 | |
| CARRIER | AKK | | | NET | 77180 | |
| CUSTOMER | SABIN HUGHES | | | TONS | 38.59 | |
| ADDRESS | | | | COST | | |
| DESTINATION | | PO # | | TAX | | |
| PRODUCT CODE | 2260 | COMMODITY | N/S BASE | TOTAL | | |
| TRUCK NO / TRAILER NO | 2394 | | | DRIVER ON | LOADS TODAY | |
| CUSTOMER DRIVER | <i>[Signature]</i> | SIGNATURE | | CUMULATIVE TONS | | A & K Earth Movers, Inc. Private Weight Master BY |
| | | | | TIME OUT | | |

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

HUGHES00293

RA0837



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| | | | | |
|---------------------|--------------------|--------|-----------------|-------------|
| DATE | | | GROSS | |
| JOB # | PHASE # | | TARE | |
| CARRIER | | | NET | |
| CUSTOMER | 4/11/2013 | | TONS | 107820 |
| ADDRESS | 3113-02 | 981000 | | 41460 * |
| ADDRESS | A & K EARTH MOVERS | | COST | 65350 |
| DESTINATION | A&K | PO # | TAX | 33.18 |
| PRODUCT CODE | COMMODITY | | NET TONS | 30.10 |
| TRUCK NO/TRAILER NO | | | DRIVER ON | LOADS TODAY |
| CUSTOMER/DRIVER | 2266 Non Spec Base | | CUMULATIVE TONS | |
| | 2146 | | TIME OUT | |
| | | | | 1 |
| | | | 33.18 | |

Ticket: 24134
Location: 200
Matthews Homes Pit

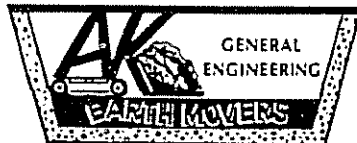
A & K Earth Movers, Inc. Private Weight Master
BY:

08:16 am JWS Ticket System

* Predetermined Tare

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

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| | | | | |
|---------------------|-------------|---------|-----------------|-------------|
| DATE | 4/11/13 | | GROSS | 130680 |
| JOB # | 3113-02 | PHASE # | TARE | 42000 |
| CARRIER | AK | | NET | 83680 |
| CUSTOMER | SEAN HUGHES | | TONS | 41.84 |
| ADDRESS | | | COST | |
| ADDRESS | | | TAX | |
| DESTINATION | BENCH R. 1 | PO # | TOTAL | |
| PRODUCT CODE | COMMODITY | | | |
| TRUCK NO/TRAILER NO | 2291 | | DRIVER ON | LOADS TODAY |
| CUSTOMER/DRIVER | [Signature] | | CUMULATIVE TONS | |
| | | | TIME OUT | |

A & K Earth Movers, Inc. Private Weight Master
BY:

All pit material is sold F.O.B. pit. It is the responsibility of the purchaser to acquire delivery of the materials to the job site.

HUGHES00294

RA0838

A&K Earth Movers, Inc.
P.O. Box 1059
515 Windmill Dr.
Fallon, NV 89407-1059
775 423-8085



Invoice 6164

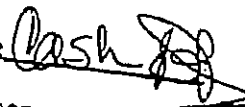
| | |
|--|--|
| Bill to:
Elizabeth Howard
11833 Fulkerson Rd
Fallon, NV 89406 | Job: 311302
MISC. JOBS - DEL MATERIAL

Fallon, NV |
|--|--|

| | | |
|-------------------------------------|----------------|------------------|
| Invoice #: 6164 | Date: 09/27/13 | Customer P.O. #: |
| Payment Terms: NET DUE UPON RECEIPT | | Salesperson: |
| Customer Code: 00020 | | |

Remarks: FULKERSON ROAD

| Quantity | Description | U/M | Unit Price | Extension |
|-----------|----------------|-----|------------|-----------|
| 281.210 | N/S BASE (MHP) | TN | 7.50 | 2,109.08 |
| Subtotal: | | | | 2,109.08 |
| Tax: | | | | 160.29 |
| Total: | | | | 2,269.37 |

BY: 

OCT 08 2013

PAID

A&K Earth Movers, Inc.
P.O. Box 1059
515 Windmill Dr.
Fallon, NV 89407-1059
775 423-6085



Invoice 6270

| | |
|---|--|
| Bill to
SEAN HUGHES
11633 FULKERSON RD.
FALLON, NV 89406 | Job: 311302
MISC. JOBS - DEL MATERIAL

FALLON, NV |
|---|--|

| | | |
|-------------------------------------|----------------|----------------------|
| Invoice # 6270 | Date: 11/19/13 | Customer P.O. # SEAN |
| Payment Terms: NET DUE UPON RECEIPT | | Salesperson: |
| Customer Code 00020 | | |

Remarks: FULKERSON

| Quantity | Description | U/M | Unit Price | Extension |
|-----------|----------------|-----|------------|-----------|
| 126.350 | N/S BASE (MHP) | TN | 7.50 | 947.63 |
| Subtotal: | | | | 947.63 |
| Tax: | | | | 72.02 |
| Total: | | | | 1,019.65 |

126.35

DEC 05 2013

11/22/13



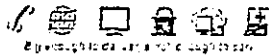
Taryn Lenon
Sales Representative

750 W. Williams Ave.
O. Box 1390
Fallon, Nevada 89407-1390

Office (775) 423-7654 Ext. 7494
Fax (775) 423-0289
taryn.lenon@corp.cccomm.net

www.cccomm.net

CC COMMUNICATIONS



SHAUGHNAN L HUGHES
Transaction : 69
Statement : 8P5311 /
Date & Time : 5/12/15 12:13
Phone : 775-423-0144
Paid At : CC COMMUNICATIONS
Cash Drawer : FRN10FC
Accepted By : MUNCHARD
Amount Due : 53.72
Balance : 105.00CR
Amount Paid : 51.28
Pay Method : Cash
Approval :
Signature :

Elizabeth
owes for
1/2 of this bill
she stuck me
on. this was
some of shared
expenses

☐ Please check here for change of address, etc

SHAUGHNAN L HUGHES
11633 FULKERSON RD
FALLON NV 89406

CC Communications
1750 West Williams Ave.
Fallon, NV 89406

PAID MAY 12 2015

1750 W. Williams Avenue
P.O. Box 1390
Fallon, NV 89407-1390

☒ TELEPHONE ☐ WIRELESS

NUMBER 885311-001

NAME Shaughnan Hughes

775-423-0144

☐ BILL PAYMENT
☐ ADVANCE
☐ DEPOSIT
☐ MISCELLANEOUS

☐ CHECK/M.O.
☒ CASH
☐ MC/VISA/DIS
☐ LEFT

MULTIPLE PAYMENTS:
☐ TELCO
☐ WIRELESS
☐ TELCO MISC.
☐ WIRELESS MISC.

AMOUNT DUE

PAYMENT ENCLOSED

885311-C
05/07/20
05/27/20
\$53.

52.
53.
0.
0.
49.
4.
53.

in this slip with payme

885311-0
05/07/20
05/27/20
\$53.

HUGHES00297

RA0841

[illegible]

A-8340 T-43702-43721

10/20/2014 10:14 AM Sales Receipt #109979
Store: 1



Flower Tree Nursery
2975 Reno Highway
Fallon, NV 89406
775-423-1113
www.flowertreenursery.com

Bill To:
John Hughes
PO Box 5761
Fallon, NV 89407

Cashier: Joe

| Description 1 | Qty | Price | Ext Price |
|-----------------------|-----|-----------|----------------|
| COMPOST / FORRE
cy | 2 | \$39.50 | \$79.00 |
| | | Subtotal | \$79.00 |
| TAXES | | 7.6 % Tax | + \$6.00 |
| RECEIPT TOTAL: | | | \$85.00 |

Amount Tendered: \$100.00
Change Given: \$15.00

Cash: \$100.00

*** Reward Program Reminder ***
Spend \$365.52 more on eligible items and earn
\$10.00 off on a future purchase. Subject to program
terms & conditions.

No Guarantee on SALE items Thank you!



109979

10/22/2014 11:39 AM Sales Receipt #110003
Store: 1



Flower Tree Nursery
2975 Reno Highway
Fallon, NV 89406
775-423-1113
www.flowertreenursery.com

Bill To:
Shaughn Hughes
11633 Fulkerson
Fallon, NV 89406

Cashier: scuz

| Description 1 | Qty | Price | Ext Price |
|-----------------------|-----|-----------|----------------|
| COMPOST / FORRE
cy | 2 | \$39.50 | \$79.00 |
| | | Subtotal | \$79.00 |
| TAXES | | 7.6 % Tax | + \$6.00 |
| RECEIPT TOTAL: | | | \$85.00 |

Amount Tendered: \$100.00
Change Given: \$15.00

Cash: \$100.00

*** Reward Program Reminder ***
Spend \$421.00 more on eligible items and earn
\$10.00 off on a future purchase. Subject to program
terms & conditions.

No Guarantee on SALE items Thank you!



110003

HUGHES00299

RA0843

COUNTRY

FINANCIAL

Agent Information

Agent Don Schank - 05078
560 W Williams Ave
Fallon, NV 89406-0000
Northern Nevada - 775-423-7168

| | | | |
|---------------------------|------------------------|--|--------|
| Receipt Number | 0008213635 | Electronic Payment Amount | 149.60 |
| Receipt Date | 08/12/2015 01:15:15 PM | Electronic Payment Account Number | 5111 |
| Electronic Payment Method | CREDIT | Electronic Payment Confirmation Number | 900770 |
| Account Name | HUGHES SHAUGHNAN L | | |

Receipt Detail

| Company Name | Account | Policy | Policy Type/Description | Amount |
|--------------|---------|--------|---------------------------|----------|
| | 9959601 | | Property/Casualty Account | 149.60 |
| TOTAL | | | | \$149.60 |

Thank you for your business!

Kenneth Schuck 8-12-15
Agency Representative Date

Payments are not final until successfully processed by the Home Office.

Payments are allocated first to fees (such as service charge, late payment fee, or returned bank item fee) and then to premium amounts.

Late payment - a late payment fee* will be assessed as allowed by state law when invoices are not paid by the due date.

Returned bank item - a returned bank item fee* will be assessed as allowed by state law for each item returned to us for non-sufficient funds.

If you have questions about these fees, please discuss with your agent.

*Fee amounts may vary by state.

ACH on 9/15
154
Elizabeth 8/13

Agent Information

Agent Don Schank - 05078
560 W Williamis Ave
Fallon, NV 89406-0000
Northern Nevada - 775-423-7168

| | | | |
|---------------------------|------------------------|--|--------|
| Receipt Number | 0008493647 | Electronic Payment Amount | 165.58 |
| Receipt Date | 12/17/2015 05:20:51 PM | Electronic Payment Account Number | 5111 |
| Electronic Payment Method | CREDIT | Electronic Payment Confirmation Number | 902900 |
| Account Name | HUGHES SHAUGHNAN L | | |

Receipt Detail

| Company Name | Account | Policy | Policy Type/Description | Amount |
|--------------|---------|--------|---------------------------|----------|
| | 9959601 | | Property/Casualty Account | 165.58 |
| TOTAL | | | | \$165.58 |

Thank you for your business!

Agency Representative

Date

Payments are not final until successfully processed by the Home Office.

Payments are allocated first to fees (such as service charge, late payment fee, or returned bank item fee) and then to premium amounts.

Late payment - a late payment fee* will be assessed as allowed by state law when invoices are not paid by the due date.

Returned bank item - a returned bank item fee* will be assessed as allowed by state law for each item returned to us for non-sufficient funds.

If you have questions about these fees, please discuss with your agent.

*Fee amounts may vary by state

Elizabeth defaulted on house Ins.
Payed called in payment.

Agent Information

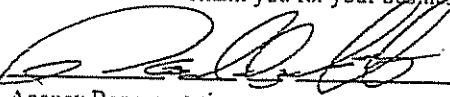
Agent Don Schank - 05078
560 W Williams Ave
Fallon, NV 89406-0000
Northern Nevada - 775-423-7168

| | | | |
|---------------------------|------------------------|--|--------|
| Receipt Number | 0008882984 | Electronic Payment Amount | 178.98 |
| Receipt Date | 06/13/2016 01:35:56 PM | Electronic Payment Account Number | 2576 |
| Electronic Payment Method | CREDIT | Electronic Payment Confirmation Number | 013905 |
| Account Name | HUGHES SHAUGHNAN L | | |

Receipt Detail

| Company Name | Account | Policy | Policy Type/Description | Amount |
|--------------|---------|--------|---------------------------|----------|
| | 9959601 | | Property/Casualty Account | 178.98 |
| TOTAL | | | | \$178.98 |

Thank you for your business!


Agency Representative

Date

Payments are not final until successfully processed by the Home Office.

Payments are allocated first to fees (such as service charge, late payment fee, or returned bank item fee) and then to premium amounts.

Late payment - a late payment fee* will be assessed as allowed by state law when invoices are not paid by the due date.

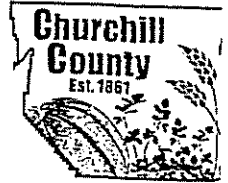
Returned bank item - a returned bank item fee* will be assessed as allowed by state law for each item returned to us for non-sufficient funds.

If you have questions about these fees, please discuss with your agent.

*Fee amounts may vary by state.

Kelly G. Helton
Churchill County Treasurer
155 N Taylor St, Ste 110
Fallon, NV 89406

CHURCHILL COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR
2014 - 2015
TAXES FROM JULY 1, 2014 THRU JUNE 30, 2015



PARCEL NUMBER 007-111-45 DISTRICT 2.0 ROLL NUMBER 007684 PROPERTY LOCATION 11633 FULKERSON RD



003465 L2TCHU92
HOWARD E C & HUGHES S L
11633 FULKERSON RD
FALLON NV 89406-6376

MAKE REMITTANCE PAYABLE TO:
CHURCHILL COUNTY TREASURER
155 N Taylor St, Ste 110
Fallon, NV 89406

YOUR CHECK IS YOUR RECEIPT
IF ADDITIONAL RECEIPT IS NEEDED, RETURN
ENTIRE TAX BILL WITH PAYMENT AND
SELF-ADDRESSED STAMPED ENVELOPE.

Office Phone: (775) 423-6028

| DESCRIPTION | VALUE | TAXING AGENCY | RATE | PREABATEMENT
AMOUNT | ABATEMENT
AMOUNT | RECAPTURE
AMOUNT | TAX AMOUNT |
|--------------------|----------|--------------------|--------|------------------------|---------------------|---------------------|------------|
| Real Estate | \$ 7,700 | General Co | 0.8619 | \$ 574.43 | | | \$ 574.43 |
| Bldg /Improvements | 58,946 | Social Svcs | 0.0500 | 33.32 | | | 33.32 |
| | | Ag Extension | 0.0200 | 13.33 | | | 13.33 |
| | | Public Librar | 0.0641 | 42.72 | | | 42.72 |
| | | Cap Imp Fund | 0.0500 | 33.32 | | | 33.32 |
| | | Tax Act 1991 | 0.0219 | 14.60 | | | 14.60 |
| | | Senior Center | 0.0300 | 19.99 | | | 19.99 |
| | | Hosp Care MVA | 0.0150 | 10.00 | | | 10.00 |
| | | Fire Equip | 0.0300 | 19.99 | | | 19.99 |
| | | Mosq & Weed | 0.0800 | 53.32 | | | 53.32 |
| | | School Dist | 0.7500 | 499.84 | | | 499.84 |
| | | School Debt | 0.5500 | 366.55 | | | 366.55 |
| | | St of Nevada | 0.1700 | 113.30 | | | 113.30 |
| | | Youth Svcs | 0.0500 | 33.32 | | | 33.32 |
| | | Ind Med Care | 0.0600 | 39.99 | | | 39.99 |
| | | CWVS District | 0.0300 | 19.99 | | | 19.99 |
| | | Ad Valorem Totals | 2.8329 | 1,888.01 | | | 1,888.01 |
| | | TCID District Gen. | | | | | 55.45 |

NET ASSESSED \$ 66,646

Information concerning taxing authorization,
rates and uses of taxes collected can be
found at www.tax.state.nv.us or by calling
(775) 423-6028

TOTAL TAX DUE

\$1,943.46

Please see the reverse side of this tax bill for important information and address change instructions.

HUGHES00303

RA0847

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

97320

PAYMENT DATE - 2/17/15

** DUPLICATE RECEIPT **
** NOT AN ORIGINAL **

TAXES ASSESSED FOR YEAR - 2014-2015

PARCEL NUMBER - 007-111-45
RECEIVED FROM - HUGHES S L

AMOUNT - 485.00 ***
RECEIVED BY: ERIN

TAXES PAID - 485.00
PENALTIES PAID -

CASH AMOUNT - 485.00

HUGHES00304

RA0848

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

91231

PAYMENT DATE - 8/07/14

TAXES ASSESSED FOR YEAR - 2014-2015
PAID THROUGH INSTALLMENT - 1

PARCEL NUMBER - 007-111-45

RECEIVED FROM - HOWARD E C & HUGHES

AMOUNT - 488.46 ***
RECEIVED BY: JAB

TAXES PAID - 488.46

PENALTIES PAID -

CASH AMOUNT - 488.46

HUGHES00305

RA0849

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

95670

PAYMENT DATE - 12/29/14

TAXES ASSESSED FOR YEAR - 2014-2015
PAID THROUGH INSTALLMENT - 3

PARCEL NUMBER - 007-111-45
RECEIVED FROM - HUGHES S L

AMOUNT - 485.00 ***
RECEIVED BY: JAG

TAXES PAID - 485.00
PENALTIES PAID -

CASH AMOUNT - 485.00

HUGHES00306

RA0850

CHURCHILL CO TREASURER
155 N TAYLOR ST STE 110
FALLON, NV 89406

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

TERMINAL ID: 001986256
PERCENT A: 107000254999

VISA
#XXXXXXXXXXXX8768

SALE
BATCH: 001059 INVOICE: 0697876100
DATE: OCT 01, 14 TIME: 11:22
SS: 003 AUTH NO: 14281

IS RECEIPT - Churchill County

93451

DATE - 10/01/14

TOTAL \$485.0

CUSTOMER COPY

TAXES ASSESSED FOR YEAR - 2014-2015
PAID THROUGH INSTALLMENT - 2

PARCEL NUMBER - 007-111-45

RECEIVED FROM - HUGHES SHAUGHNAN L

AMOUNT 485.00 ***
RECEIVED BY: ERIN

TAXES PAID - 485.00

PENALTIES PAID -

CREDIT CARD - 485.00 VISA VISA8768

HUGHES00307

RA0851

Kelly G. Helton
Churchill County Treasurer
155 N Taylor St, Ste 110
Fallon, NV 89406

CHURCHILL COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR
2013 - 2014
TAXES FROM JULY 1, 2013 THRU JUNE 30, 2014

PARCEL NUMBER 007-111-45 DISTRICT 2.0 ROLL NUMBER 007616 PROPERTY LOCATION 11633 FULKERSON RD



006415 L2TCHU52
HOWARD E C & HUGHES S L
11633 FULKERSON RD
FALLON NV 89406-6376

MAKE REMITTANCE PAYABLE TO:
CHURCHILL COUNTY TREASURER
155 N Taylor St, Ste 110
Fallon, NV 89406

YOUR CHECK IS YOUR RECEIPT
IF ADDITIONAL RECEIPT IS NEEDED, RETURN
ENTIRE TAX BILL WITH PAYMENT AND
SELF-ADDRESSED STAMPED ENVELOPE.

Office Phone: (775) 423-6028

| PROPERTY VALUATION | | DISTRIBUTION OF TAX AMOUNTS | | | |
|----------------------|------------------|-----------------------------|--------|---------------------|-----------------|
| DESCRIPTION | VALUE | TAXING AGENCY | RATE | PREABATEMENT AMOUNT | TAX AMOUNT |
| Real Estate | \$ 9,625 | General Co | 0.8240 | \$ 233.03 | \$ 233.03 |
| Bldg /Improvements | 18,654 | Social Svcs | 0.0879 | 24.86 | 24.86 |
| | | Ag Extension | 0.0200 | 5.66 | 5.66 |
| | | Public Librar | 0.0641 | 18.13 | 18.13 |
| | | Cap Imp Fund | 0.0500 | 14.14 | 14.14 |
| | | Tax Act 1991 | 0.0219 | 6.19 | 6.19 |
| | | Hosp Care MVA | 0.0150 | 4.24 | 4.24 |
| | | Fire Equip | 0.0300 | 8.48 | 8.48 |
| | | Mosq & Weed | 0.0800 | 22.62 | 22.62 |
| | | School Dist | 0.7500 | 212.09 | 212.09 |
| | | School Debt | 0.5500 | 155.53 | 155.53 |
| | | St of Nevada | 0.1700 | 48.07 | 48.07 |
| | | Youth Svcs | 0.0500 | 14.14 | 14.14 |
| | | Ind Med Care | 0.0600 | 16.97 | 16.97 |
| | | CWS District | 0.0300 | 8.48 | 8.48 |
| | | Ad Valorem Totals | 2.8029 | 792.63 | 792.63 |
| | | TCID District Gen. | | | 44.36 |
| NET ASSESSED | \$ 28,279 | | | | |
| TOTAL TAX DUE | | | | | \$836.99 |

Information concerning taxing authorization,
rates and uses of taxes collected can be
found at www.tax.state.nv.us or by calling
(775) 623-6444

Please see the reverse side of this tax bill for important information and address change instructions.

HUGHES00308

RA0852

CHURCHILL CO TREASURER
155 N. TAYLOR ST STE 110
FALLON, NV 89406

081525256
137000234772

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

*****8768

INVOICE: 017699011
TIME: 121
AUTH NO: 0303

IS RECEIPT -Churchill County

88064

DATE - 2/07/14

TOTAL \$9.0

CUSTOMER COPY

TAXES ASSESSED FOR YEAR - 2013-2014
PAID THROUGH INSTALLMENT - 3

PARCEL NUMBER - 007-111-45

RECEIVED FROM - HOWARD E C & HUGHES

AMOUNT - 200.00 ***
RECEIVED BY: ERIN

TAXES PAID - 200.00

PENALTIES PAID -

CASH AMOUNT - 200.00

HUGHES00309

RA0853

CHURCHILL CO TREASURER
155 N TAYLOR ST STE 110
FALLON, NV 89406

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

TERMINAL ID: 091938236
MERCHANT #: 107000254939

USA
#XXXXXXXXXXXX8768

SALE
BATCH: 000637 INVOICE: 0874110100
DATE: DEC 23, 11 TIME: 11:02
SQ: 005 AUTH NO: 207933

RECEIPT -Churchill County

86507

TE - 12/23/13

TOTAL \$209.00

CUSTOMER COPY

TAXES ASSESSED FOR YEAR - 2013-2014
PAID THROUGH INSTALLMENT - 3

PARCEL NUMBER - 007-111-43

RECEIVED FROM - HUGHES SHAUGHNAN L

AMOUNT - 209.00 ***
RECEIVED BY: ERIN

TAXES PAID - 209.00

PENALTIES PAID -

CREDIT CARD - 209.00 VISA VISA8768

HUGHES00310

RA0854

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

R 01003

PAYMENT DATE - 7/29/13

TAXES ASSESSED FOR YEAR - 2013-2014
PAID THROUGH INSTALLMENT - 1

PARCEL NUMBER - 007-111-45
RECEIVED FROM - HOWARD E. C. & HUGHES
AMOUNT - 209.99 ***
RECEIVED BY: JAE

TAXES PAID - 209.99
PENALTIES PAID -

CASH AMOUNT - 209.99

HUGHES00311

RA0855

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT -Churchill County

84439

PAYMENT DATE - 9/30/13

TAXES ASSESSED FOR YEAR - 2013-2014
PAID THROUGH INSTALLMENT - 2

PARCEL NUMBER - 007-111-45
RECEIVED FROM - SHAUGHAN HUGES

AMOUNT - 209.00 ***
RECEIVED BY: _____

TAXES PAID - 209.00
PENALTIES PAID -

CASH AMOUNT - 209.00

HUGHES00312

RA0856

155A

HUGHES00313

RA0857

DAN O CONSTRUCTION LLC
INVOICE

749 River Village Dr
Fallon Nevada 89406

Date
3-13-13

Invoice #
018

May 13, 2013

To: Shawn Hughes
11633 Fulkerson Road.

Purchase Order

Terms
Due

Due Date

Set up and placement of 26'x26'-6"x5" concrete driveway
With 4000 psi concrete including short fiber. Job completed .

Total Due \$4,000.00

Paid in Full
3/13/13 JH

HUGHES00314

RA0858

Robert Haimanek
9 Smith Gap View
P.O. BOX 570
KUNKLETOWN, PA 18058



USPS TRACKING #



9114 9010 7574 2965 7163 03

Label 400 Jan. 2013
7550-18-000-7948

Shaughnan Hughes
11633 Fulkerson Rd.
Fallon, NV. 89406-6376

HUGHES00315

RA0859

Shaughnan Hughes
111633 Fulkerson Rd.
Fallon, NV. 89406-6376

Rob Haitmanek
9 Smith Gap Terrace
P.O. Box 570
Kunkletown, PA 18058-0570
Cell 201 725 9633

Enclosed please find check for \$10,000 plus shipping label for FedEx and FFL to send PKM from Gun Broker to.

Here is FedEx rules

FedEx Ground rules: Firearms

FedEx Ground will transport firearms (excluding handguns), but only between:

- 1. Licensed importers, licensed manufacturers, licensed dealers, licensed collectors, law enforcement agencies of the U.S. or of any department or agency thereof, and law enforcement agencies of any state or any department, agency, or political subdivisions thereof; or
- 2. ~~Where not prohibited by local, state and federal law from individuals to licensed importers, licensed manufacturers or licensed dealers for the purpose of repair or customizing (and return of same).~~
- 3. Firearms must be shipped via the FedEx Delivery Signature Options Direct Signature Required or Adult Signature Required options and are not eligible for signature release, driver release or indirect delivery.
- 4. FedEx Ground will transport small-arms ammunition, when packed and labeled in compliance with local, state and federal law, and the Hazardous Materials section of this tariff.
- 5. FedEx Ground will not accept for transport handguns, assembled or disassembled.
- 6. Firearms and ammunition must be shipped in separate packages.

Please let me know when you ship
Thank You
Rob

U.S. Department of Justice

Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Firearms License
(18 U.S.C. Chapter 44)

It is the policy of the Department of Justice to issue Federal Firearms Licenses only to persons who are qualified to receive them under the provisions of Title 18, United States Code, and the regulations issued thereunder. It is the policy of the Department to issue Federal Firearms Licenses only to persons who are qualified to receive them under the provisions of Title 18, United States Code, and the regulations issued thereunder, with the expiration date shown.

Applicant's Name: **John J. Felt**

Address: **201 New York Road**

City: **Madison, NY 12521**

Business Number

8-28-07/01-64-36008

Chief Federal Firearms Licensee: **John J. Felt**

Expiration Date

August 1, 2016

SECTION ON WORKS

1520 N 20TH ST

ALBANY, PA 19004-1001

FEDERAL FIREARMS OF-EN-TRADE DESTRUCTIVE SERVICES

Section on Works

Section on Works

The licensee must maintain a record of all Federal Firearms Licenses issued to him or her, and the expiration date of each license, in a separate file for each type of license. The licensee must maintain a record of all Federal Firearms Licenses issued to him or her, and the expiration date of each license, in a separate file for each type of license.

SECTION ON WORKS

SECTION ON WORKS

2-14-14

SECTION ON WORKS



Northern Nevada Coin
601 N. Carson St.
Carson City NV, 89701
(775) 884-1660
(888) 836-5527
www.brokencc.com

Purchase Record 67968

Date: 08/02/2014 Time: 1:35 PM
Payment Method: cash

Customer Information

NV DL# 0401277191
Shaughnan L Hughes
6720 Sierra Way
Fallon NV, 89406

Date of Birth: 06/30/1976

Gender: Male
Height: 6 ft., 1 in.
Weight: 240 lbs.
Hair Color: Brown
Eye Color: Blue

Items Purchased

| Description | Price |
|--|------------|
| Line 1) 105 Bullion Silver Bar 10 silver bars & 5 silver rounds - 10 TrOz. | \$2,131.50 |

I hereby certify that I am the legal and true owner of the items sold to Northern Nevada Coin and that title passes unencumbered to Northern Nevada Coin at this time for said compensation. Total: \$2,131.50

Customer Signature Shaughnan L Hughes

Employee Signature Robyn Gauvreau



Northern Nevada Coin
1280 E. Plumb Ln. #C
Reno NV, 89502
(775) 828-2646
(888) 836-5527
www.brokencc.com

Purchase Record 68011

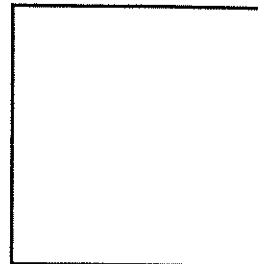
Date: 08/04/2014 Time: 1:11 PM
Payment Method: cash

Customer Information

NV DL# 0401277191
Shaughnan L Hughes
6720 Sierra Way
Fallon NV, 89406

Date of Birth: 06/30/1976

Gender: Male
Height: 6 ft., 1 in.
Weight: 240 lbs.
Hair Color: Brown
Eye Color: Blue



☐ Left ☐ Thumb
☐ Right ☐ Index
☐ Other:

Items Purchased

| Description | Price |
|--|------------|
| Line 1) 10 Bullion Silver Bar - 10 TrOz. | \$2,016.00 |
| Line 2) 7 Bullion Silver Bar - 1 TrOz. | \$141.00 |

I hereby certify that I am the legal and true owner of the items sold to Northern Nevada Coin and that title passes unencumbered to Northern Nevada Coin at this time for said compensation. Total: \$2,157.00

Customer Signature Shaughnan L Hughes

Employee Signature Brandi McNary-Draper



Northern Nevada Coin
1280 E. Plumb Ln. #C
Reno NV, 89502
(775) 828-2646
(888) 836-5527
www.brokencc.com

Purchase Record 62957

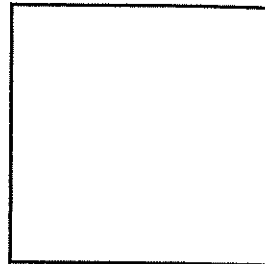
Date: 04/04/2014 Time: 12:34 PM
Payment Method: cash

Customer Information

NV DL# 0401277191
Shaughnan L Hughes
6720 Sierra Way
Fallon NV, 89406

Date of Birth: 06/30/1976

Gender: Male
Height: 6 ft., 1 in.
Weight: 240 lbs.
Hair Color: Brown
Eye Color: Blue



☐ Left ☐ Thumb
☐ Right ☐ Index
☐ Other:

Items Purchased

| Description | Price |
|------------------------|---------|
| Line 1) Foreign silver | \$70.40 |

I hereby certify that I am the legal and true owner of the items sold to Northern Nevada Coin and that title passes unencumbered to Northern Nevada Coin at this time for said compensation.

Total: \$70.40

Customer Signature

Shaughnan L Hughes

Employee Signature

Sarah Lane



Northern Nevada Coin
1280 E. Plumb Ln. #C
Reno NV, 89502
(775) 828-2646
(888) 836-5527
www.brokencc.com

Purchase Record 69153

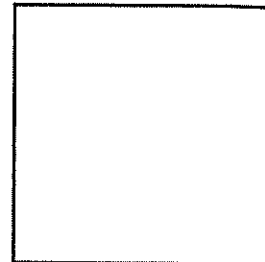
Date: 08/28/2014 Time: 10:54 AM
Payment Method: cash

Customer Information

NV DL# 0401277191
Shaughnan L Hughes
6720 Sierra Way
Fallon NV, 89406

Date of Birth: 06/30/1976

Gender: Male
Height: 6 ft., 1 in.
Weight: 240 lbs.
Hair Color: Brown
Eye Color: Blue



☐ Left ☐ Thumb
☐ Right ☐ Index
☐ Other:

Items Purchased

| Description | Price |
|---|------------|
| Line 1) 9 Bullion Silver Bar 10 oz | \$1,759.00 |
| Line 2) 11 Bullion Silver Round - 1 TrOz. | \$215.00 |

I hereby certify that I am the legal and true owner of the items sold to Northern Nevada Coin and that title passes unencumbered to Northern Nevada Coin at this time for said compensation. Total: \$1,974.00

Customer Signature Shaughnan L Hughes

Employee Signature Brandi McNary-Draper

One lot foreign Silver circulation coinage.
Sold to Steven Perazzo for cash

on 5-5-13

Total: \$1654

X Dr R. P.

X Shymon Hughes



Northern Nevada Coin
1280 E. Plumb Ln. #C
Reno NV, 89502
(775) 828-2646
(888) 836-5527
www.brokencc.com

Purchase Record 51544

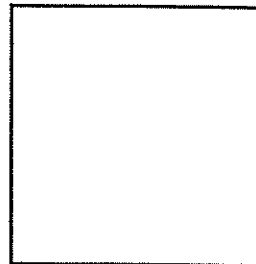
Date: 07/23/2013 Time: 3:36 PM
Payment Method: cash

Customer Information

NV DL# 0401277191
Shaughnan L Hughes
6720 Sierra Way
Fallon NV, 89406

Date of Birth: 06/30/1976

Gender: Male
Height: 6 ft., 1 in.
Weight: 240 lbs.
Hair Color: Brown
Eye Color: Blue



☐ Left ☐ Thumb
☐ Right ☐ Index
☐ Other:

Items Purchased

| Description | Price |
|--|----------|
| Line 1) 1 Bullion Misc Bullion private mint, mexican, canadian, US | \$531.00 |

I hereby certify that I am the legal and true owner of the items sold to Northern Nevada Coin and that title passes unencumbered to Northern Nevada Coin at this time for said compensation. Total: \$531.00

Customer Signature

Shaughnan L Hughes

Employee Signature

Joe Birchill



Northern Nevada Coin
1280 E. Plumb Ln. #C
Reno NV, 89502
(775) 828-2646
(888) 836-5527
www.brokencc.com

Purchase Record 43562

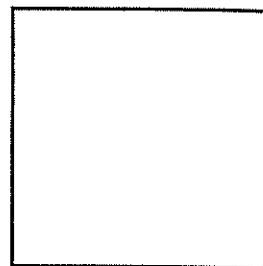
Date: 02/13/2013 Time: 10:36 AM
Payment Method: cash

Customer Information

NV DL# 0401277191
Shaughnan L Hughes
6720 Sierra Way
Fallon NV, 89406

Date of Birth: 06/30/1976

Gender: Male
Height: 6 ft., 1 in.
Weight: 240 lbs.
Hair Color: Brown
Eye Color: Blue



☐ Left ☐ Thumb
☐ Right ☐ Index
☐ Other:

Items Purchased

| Description | Price |
|--|----------|
| Line 1) Bullion Private mint sterling - 5.62 TrOz. | \$128.00 |
| Line 2) 1 US Coin Ike Dollar silver | \$8.00 |
| Line 3) 2 Foreign .500 fine silver | \$22.00 |
| Line 4) 1 Foreign silver | \$5.00 |
| Line 5) US Coin Modern Commemorative | \$70.00 |
| Line 6) 2 Casino Silver Strike \$10 | \$27.00 |
| Line 7) 1 Foreign Mexican .720 fine silver | \$655.00 |

I hereby certify that I am the legal and true owner of the items sold to Northern Nevada Coin and that title passes unencumbered to Northern Nevada Coin at this time for said compensation.

Total: \$915.00

Customer Signature

Shaughnan L Hughes

Employee Signature

Sarah Lane

KEN BROWN LTD
1027 S CARSON
Carson City NV 89701
Phone: (775)888-2008
Fax: (775)884-2197
Email: kenbrown@kenbrownltd.com

March 22, 2013

Shaughnan Hughes
11633 Fulkerson Rd
Fallon, NV 89406

Shaughnan Hughes:

Enclosed is your 2012 Form 1040, U.S. Individual Income Tax Return, prepared from the information provided. Your return will be electronically filed with the IRS once we receive your signed Form 8879, IRS e-file Signature Authorization. If you would like to check on the status of your refund you may call 1-800-829-1954.

Your federal return reflects a refund of \$6,219.

You should receive a check for this amount in approximately four to eight weeks.

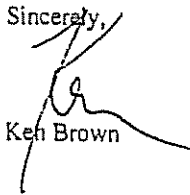
Enclosed is your 2012 California income tax return, prepared from the information provided. The original should be signed, dated, and mailed on or before April 15, 2013, to the following address:

Franchise Tax Board
PO Box 942840
Sacramento, CA 94240-0001

Your California income tax return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please do not hesitate to contact this office at (775)888-2008.

Sincerely,



Ken Brown

HUGHES00325

RA0869

KEN BROWN LTD
1027 S CARSON
Carson City, NV 89701
Phone: (775)888-2008
Fax: (775)884-2197
kenbrown@kenbrownltd.com

March 21, 2012

Shaughnan Hughes
1550 Melanie Dr
Fallon, NV 89406

Shaughnan Hughes:

Enclosed is your 2011 Form 1040, U.S. Individual Income Tax Return, prepared from the information provided. Your return will be electronically filed with the IRS once we receive your signed Form 8879, IRS e-file Signature Authorization. If you would like to check on the status of your refund you may call 1-800-829-1954.

Your federal return reflects a refund of \$4,200. ✓

You should receive a check for this amount in approximately four to eight weeks.

Enclosed is your 2011 California income tax return, prepared from the information provided. Your return will be electronically filed with the California taxing authority.

Your California income tax return reflects a refund of \$279. ✓

You should receive a check for this amount in approximately four to eight weeks.

Enclosed is your 2011 Illinois income tax return, prepared from the information provided. Your return will be electronically filed with the Illinois taxing authority.

Your Illinois income tax return reflects a refund of \$32. ✓

You should receive a check for this amount in approximately four to eight weeks.

Enclosed is your 2011 New York income tax return, prepared from the information provided. The original should be signed, dated, and mailed on or before April 17, 2012, to the following address:

State Processing Center
PO Box 61000
Albany, NY 12261-0001

Your New York income tax return reflects a refund of \$142. ✓

You should receive a check for this amount in approximately four to eight weeks.

HUGHES00326

RA0870

Enclosed is your 2011 Oregon income tax return, prepared from the information provided. Your return will be electronically filed with the Oregon taxing authority.

Your Oregon income tax return reflects a refund of \$50. ✓

You should receive a check for this amount in approximately four to eight weeks.

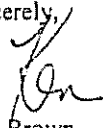
Enclosed is your 2011 Wisconsin income tax return, prepared from the information provided. Your return will be electronically filed with the Wisconsin taxing authority.

Your Wisconsin income tax return reflects a refund of \$100. ✓

You should receive a check for this amount in approximately four to eight weeks.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please do not hesitate to contact this office at (775)888-2008.

Sincerely,



Ken Brown

RECEIVED

ADMINISTRATIVE SPECIAL USE PERMIT APPLICATION

AUG 08 2013

CHURCHILL CO.
PLANNING DEPT
DATE RECEIVED
FILING FEE CHECK NO. #1027

Check which permit you are applying for:

- ☐ A second permanent dwelling
☒ An accessory dwelling unit

PROPERTY OWNER NAME: Shaughnan Hughes/Elizabeth Howard

PROPERTY ADDRESS: 11633 Fullerton Rd

MAILING ADDRESS, if different: _____

TELEPHONE NUMBER: 775-685-6489 or 775-685-6538

APN: 7-111-45 ZONING: A-10 PARCEL SIZE: 11.09

Distance between dwelling units: 10'

Type of proposed dwelling: ☒ Stick built ☐ Manufactured Home (Model _____, Year _____)

If applying for an accessory dwelling unit:

Square footage of proposed building: 970

Will kitchen facilities be included? yes

Only one (1) bathroom? Yes ☒ No ☐

Check attachments included with application:

Site plan ☒ Deed ☒

TCID water right detail ☐ Photographs ☒

Other, please specify: _____

VERIFICATION

State of Nevada)

County of Churchill)^s

Elizabeth C. Howard being duly sworn deposes and says that he/she has an interest in the property described in the foregoing application; that he/she has read said application and knows the contents thereof; that the zoning ordinances for an administrative special use permit have been read, understood and complied with.

Signed Elizabeth C. Howard

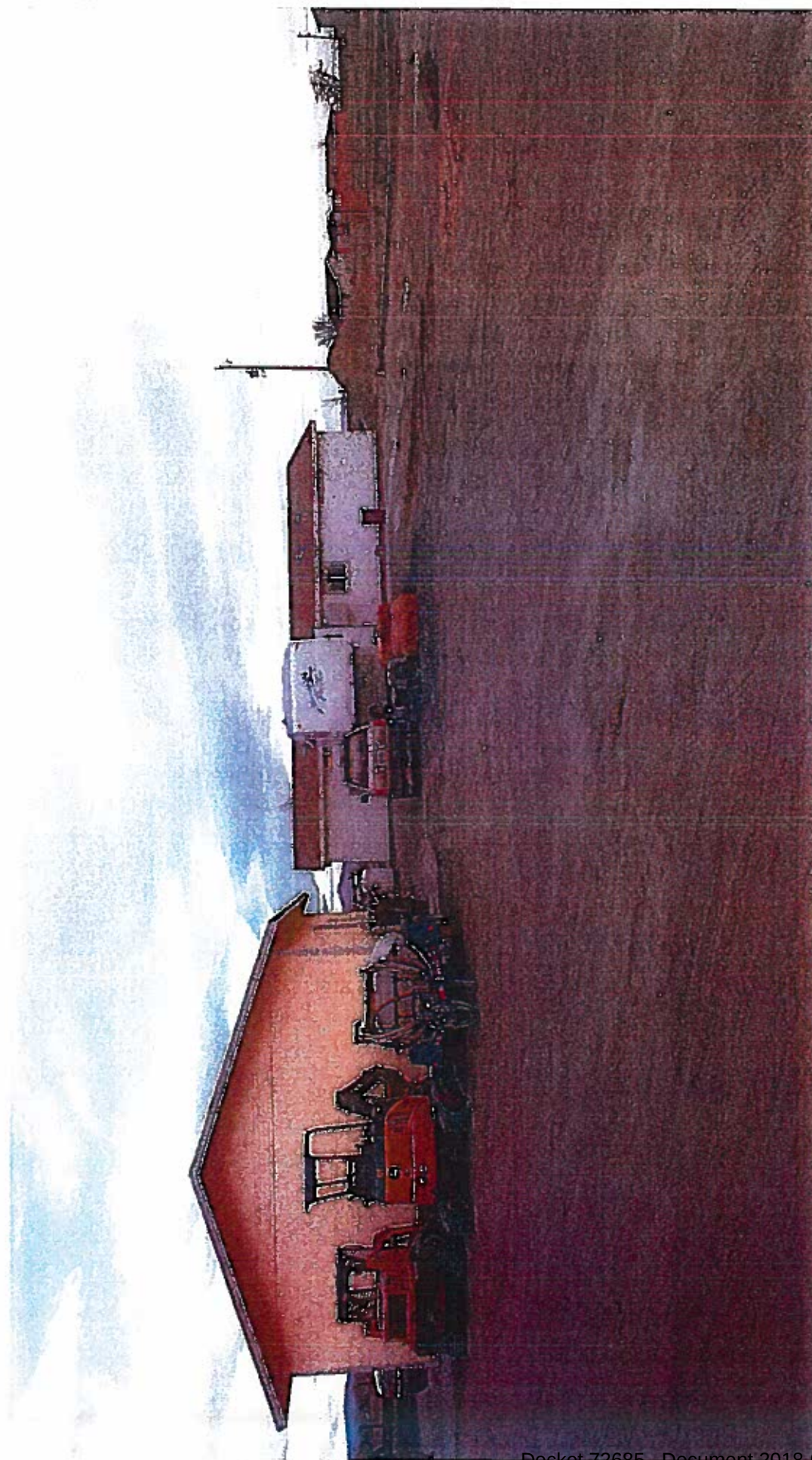
Subscribed and sworn to before me this 8th day of August, 2013

by Elizabeth C. Howard

D. Kissick
Notary Public

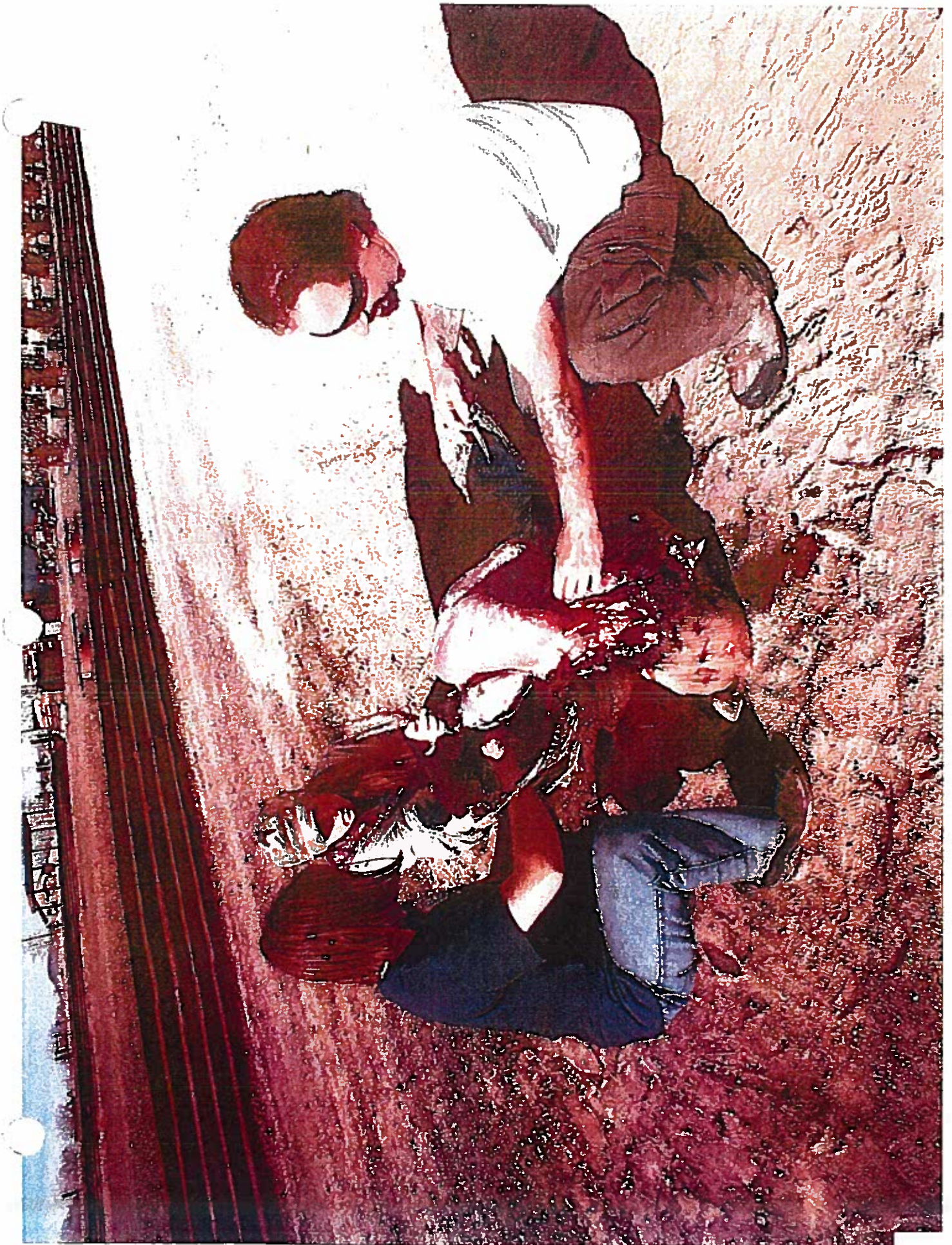


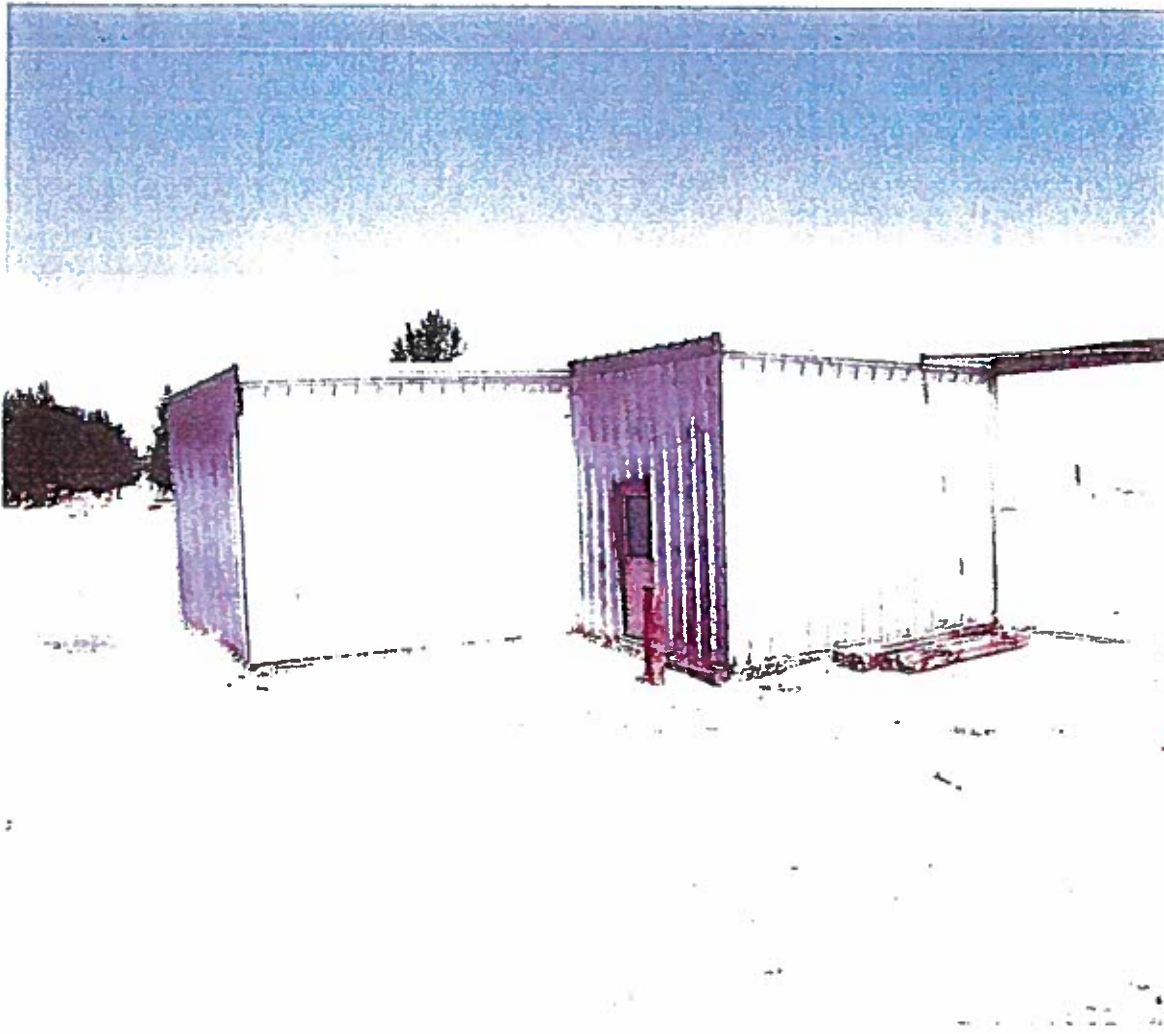
D. KISSICK
Notary Public - State of Nevada
Appointment Recorded in Churchill County
Not 06-38135-4 - Expires April 27, 2014

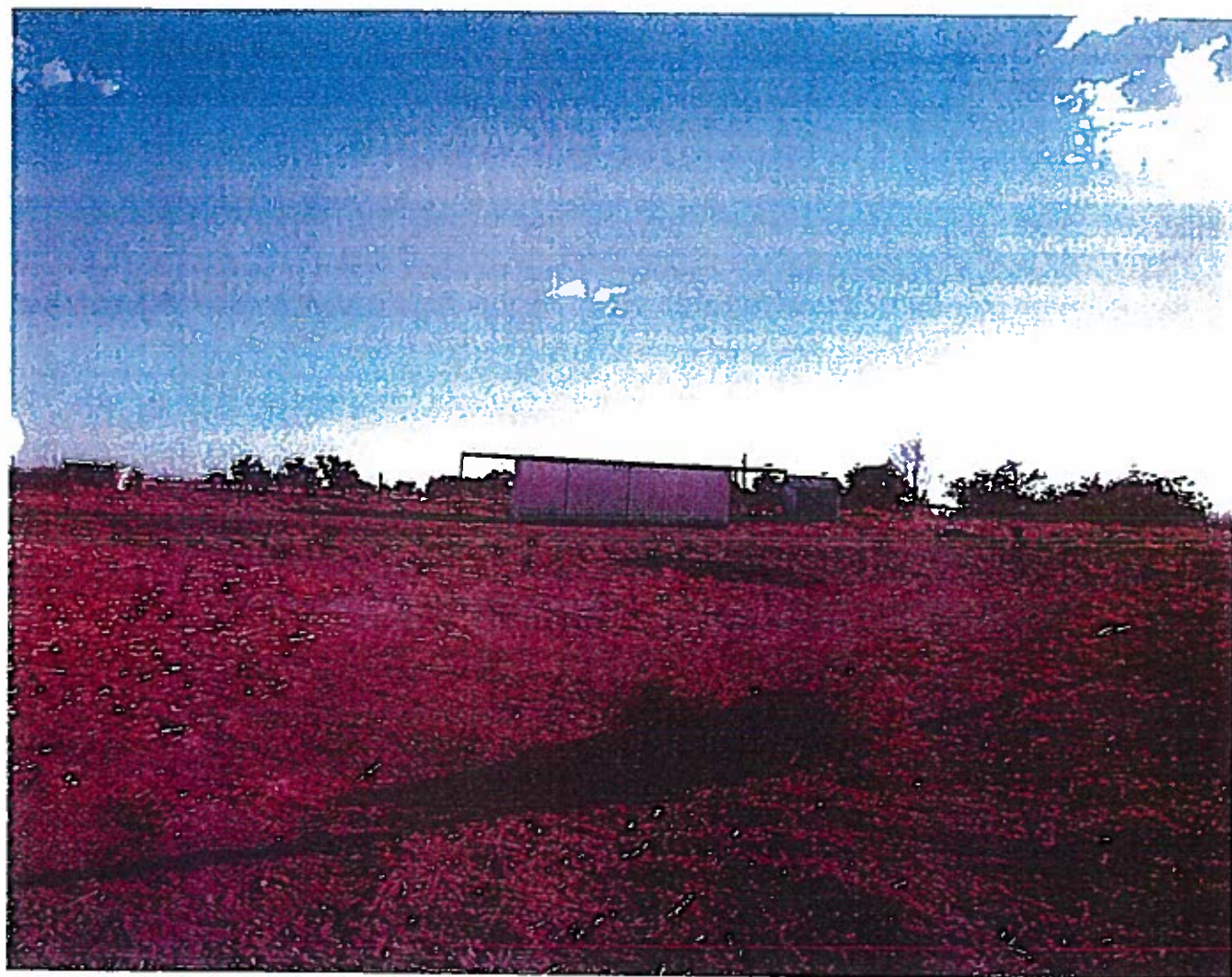








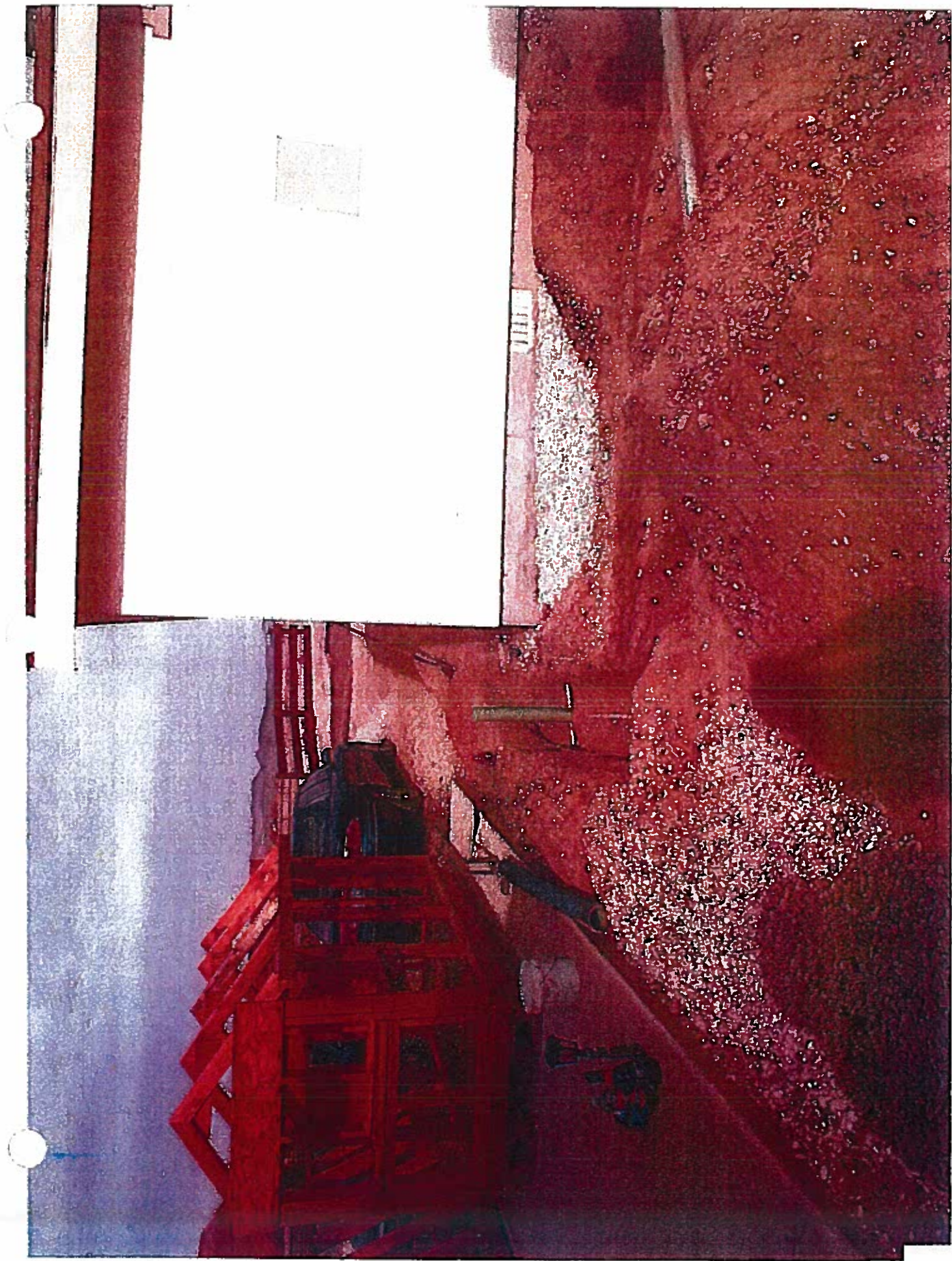




HUGHES00258

RA0712

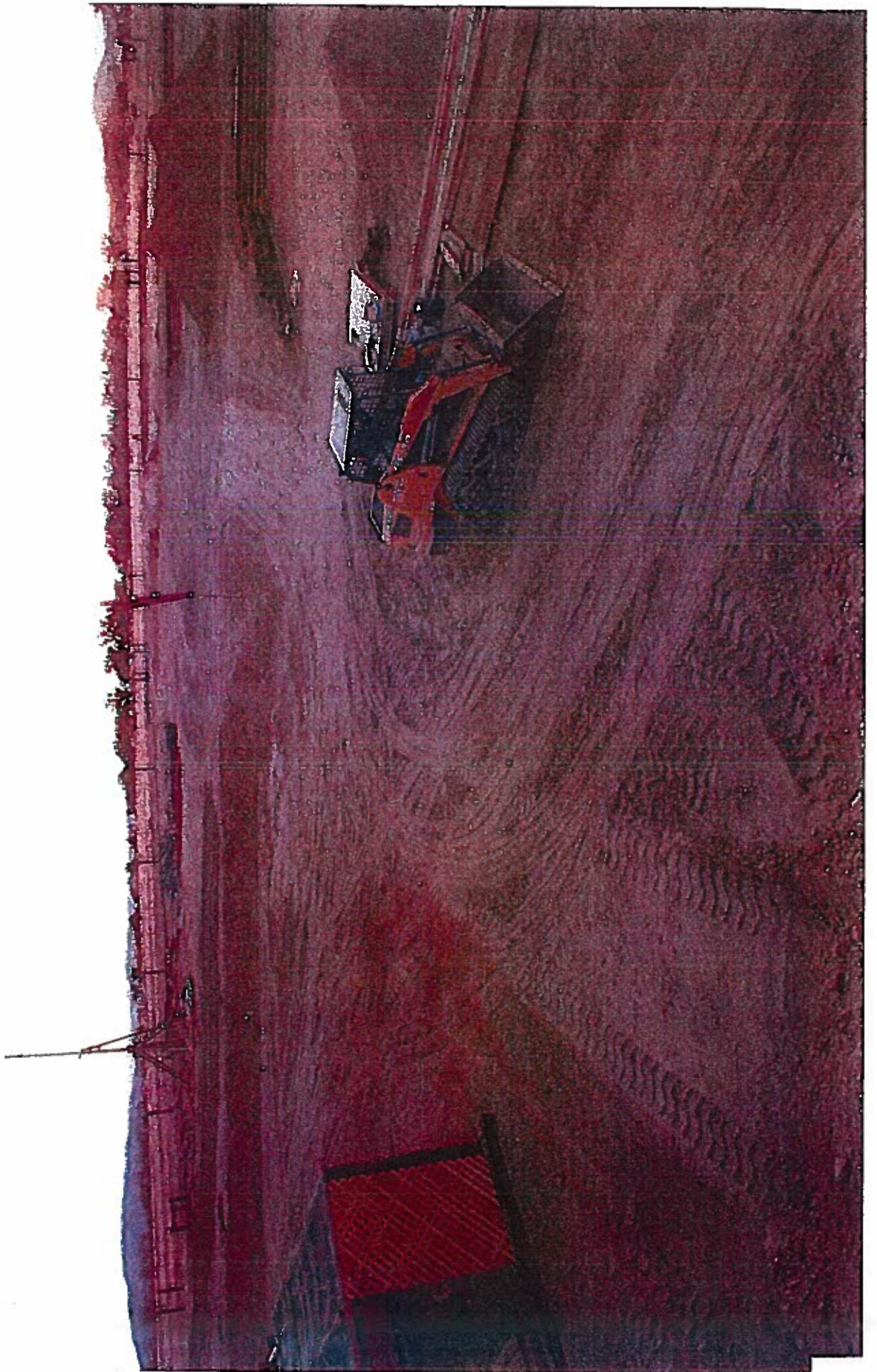


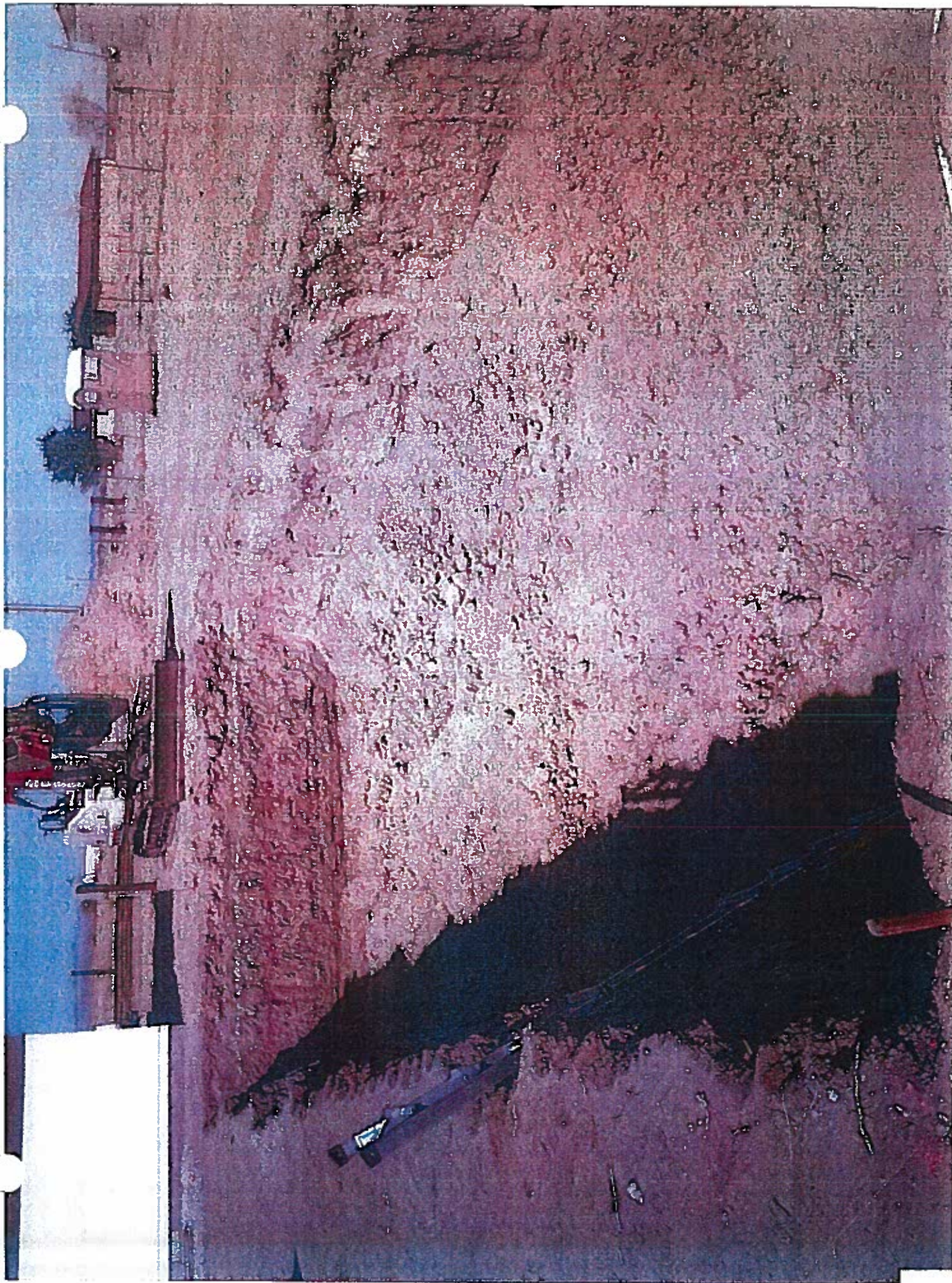


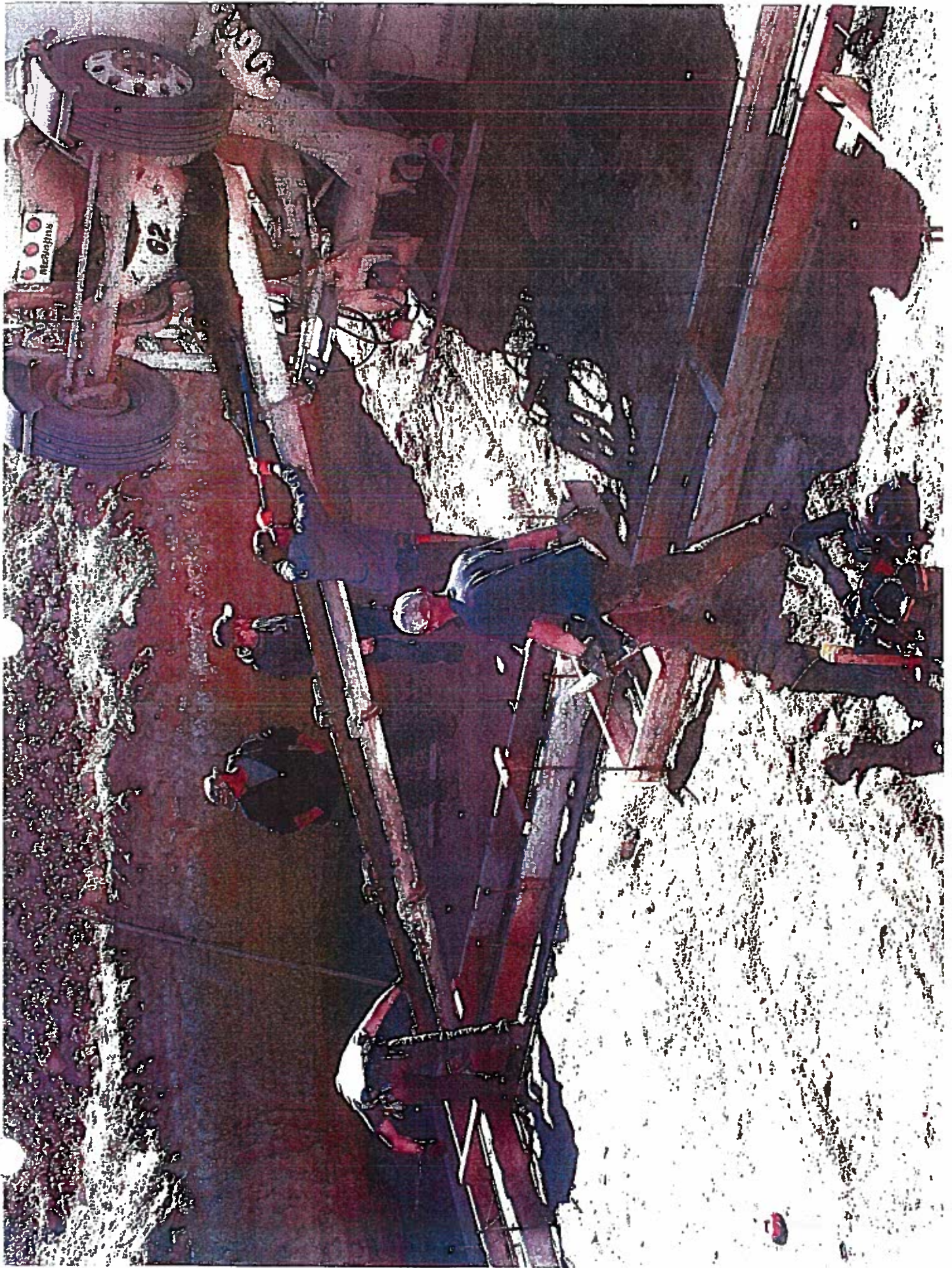


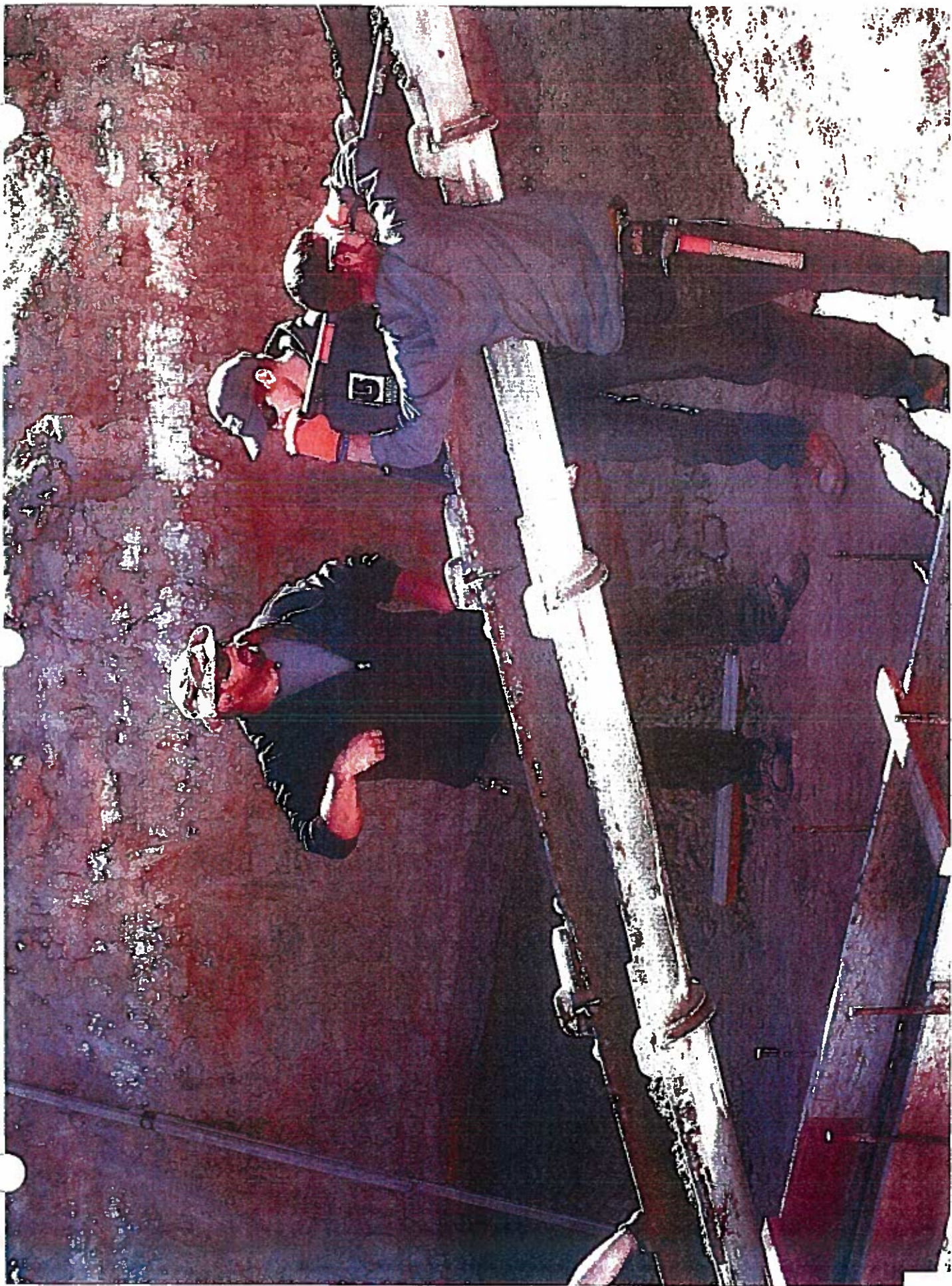




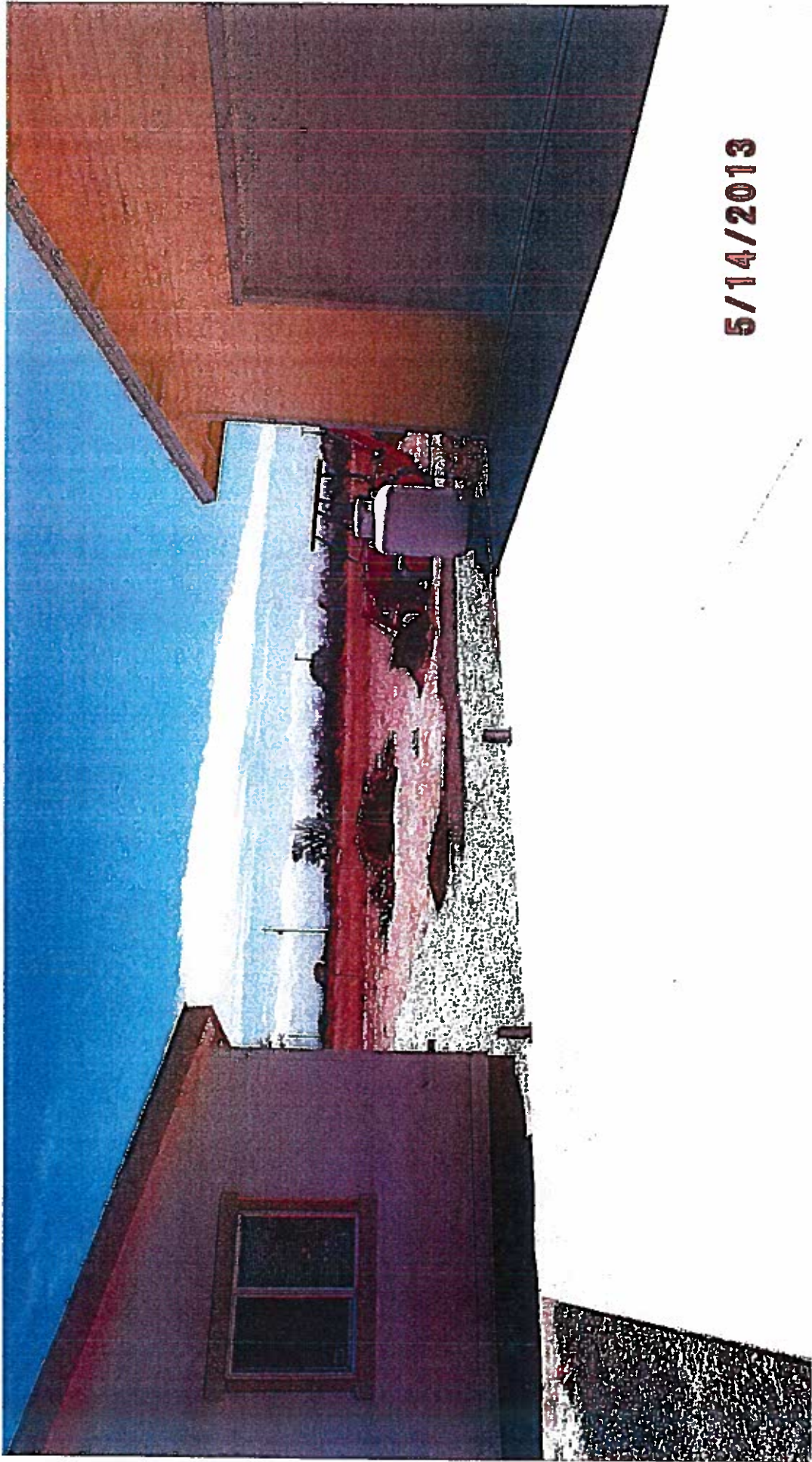




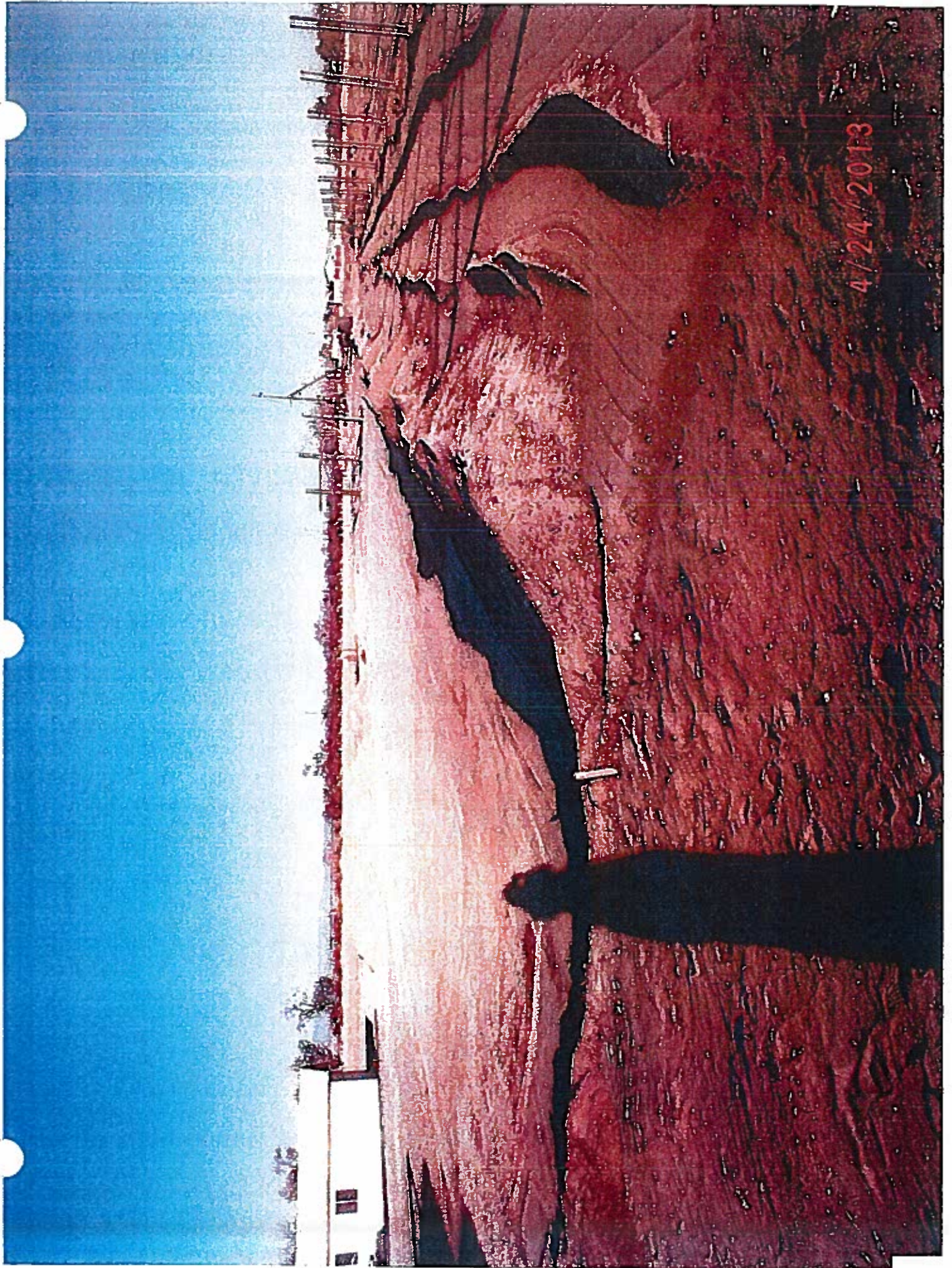








5/14/2013

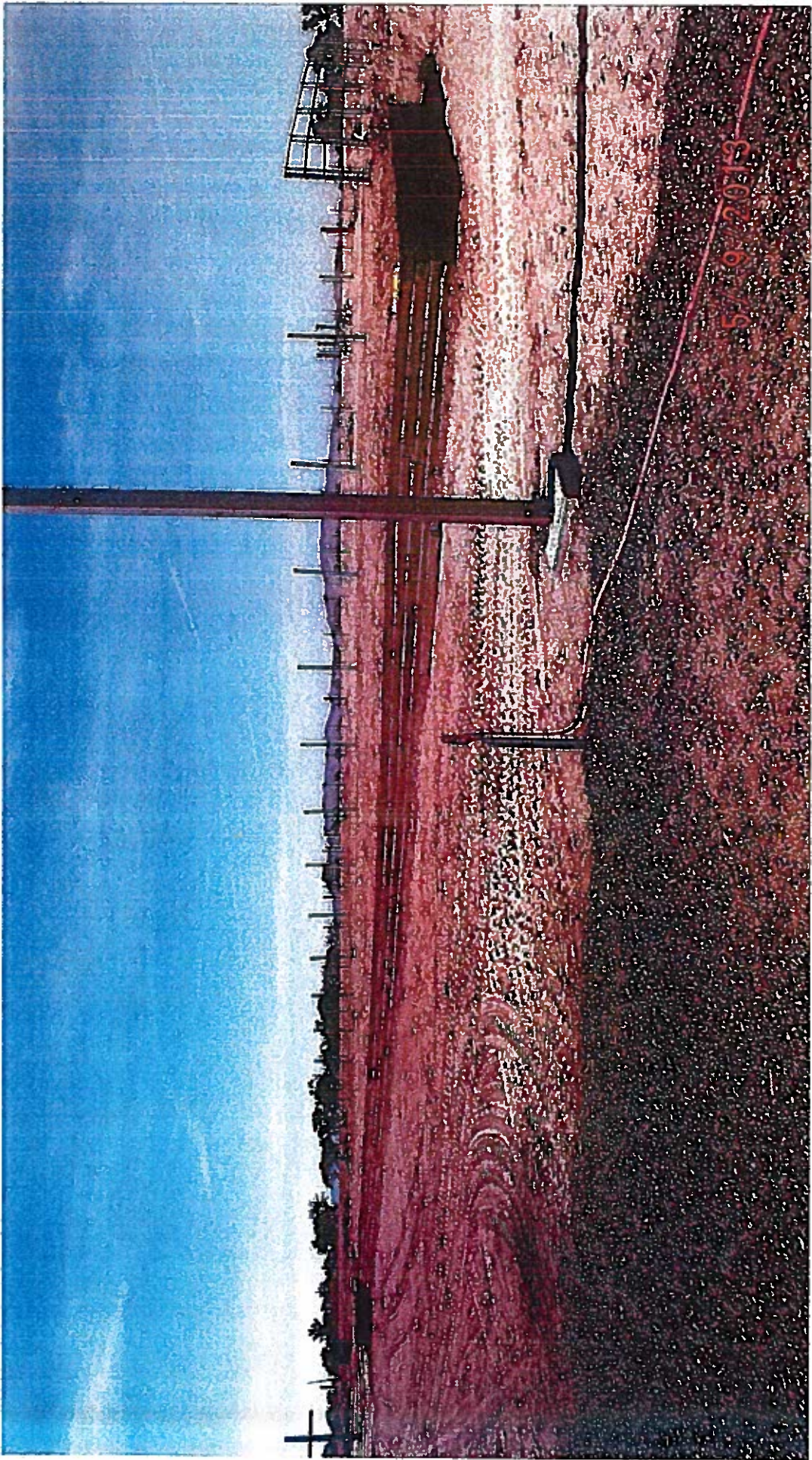


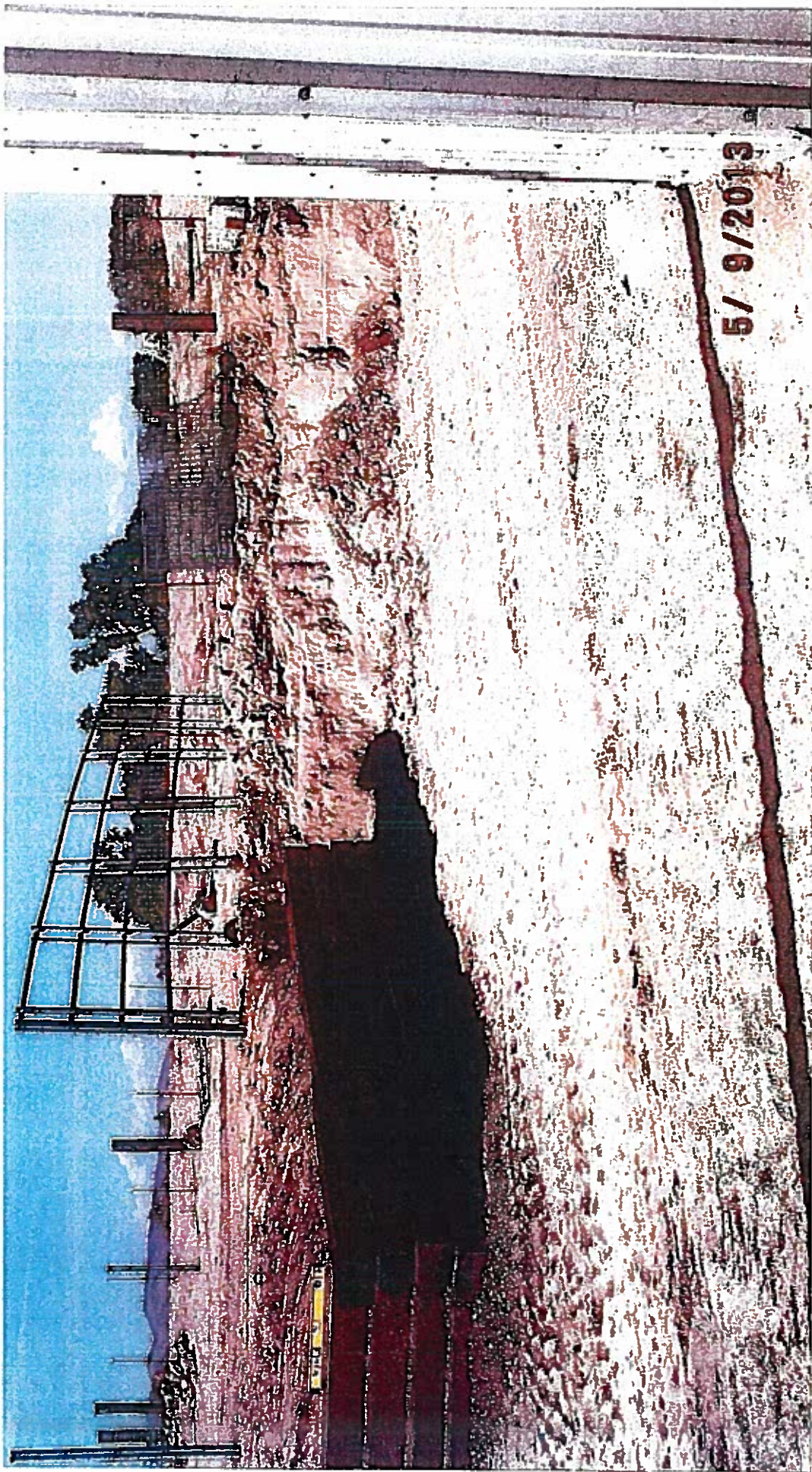
4/24/2013

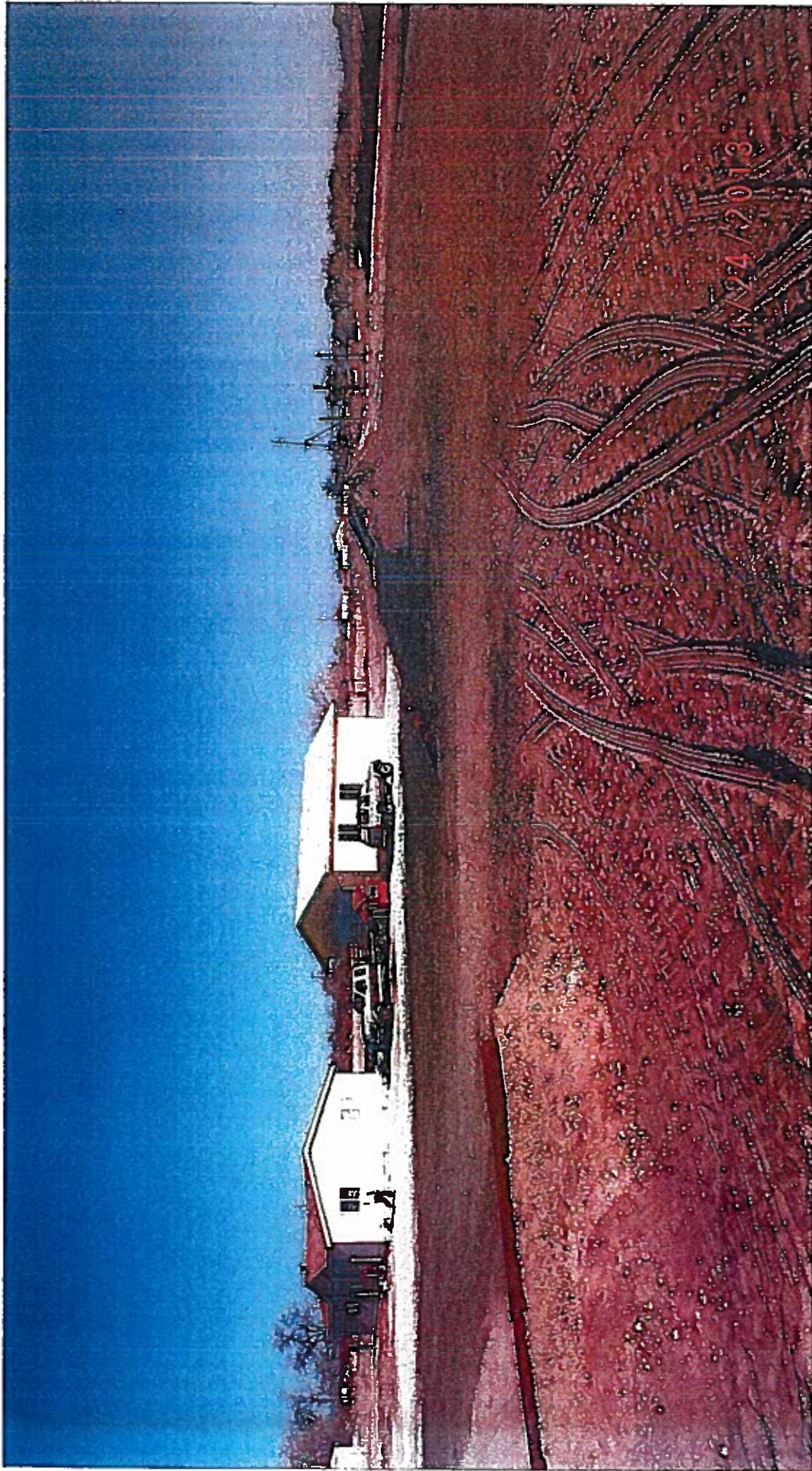


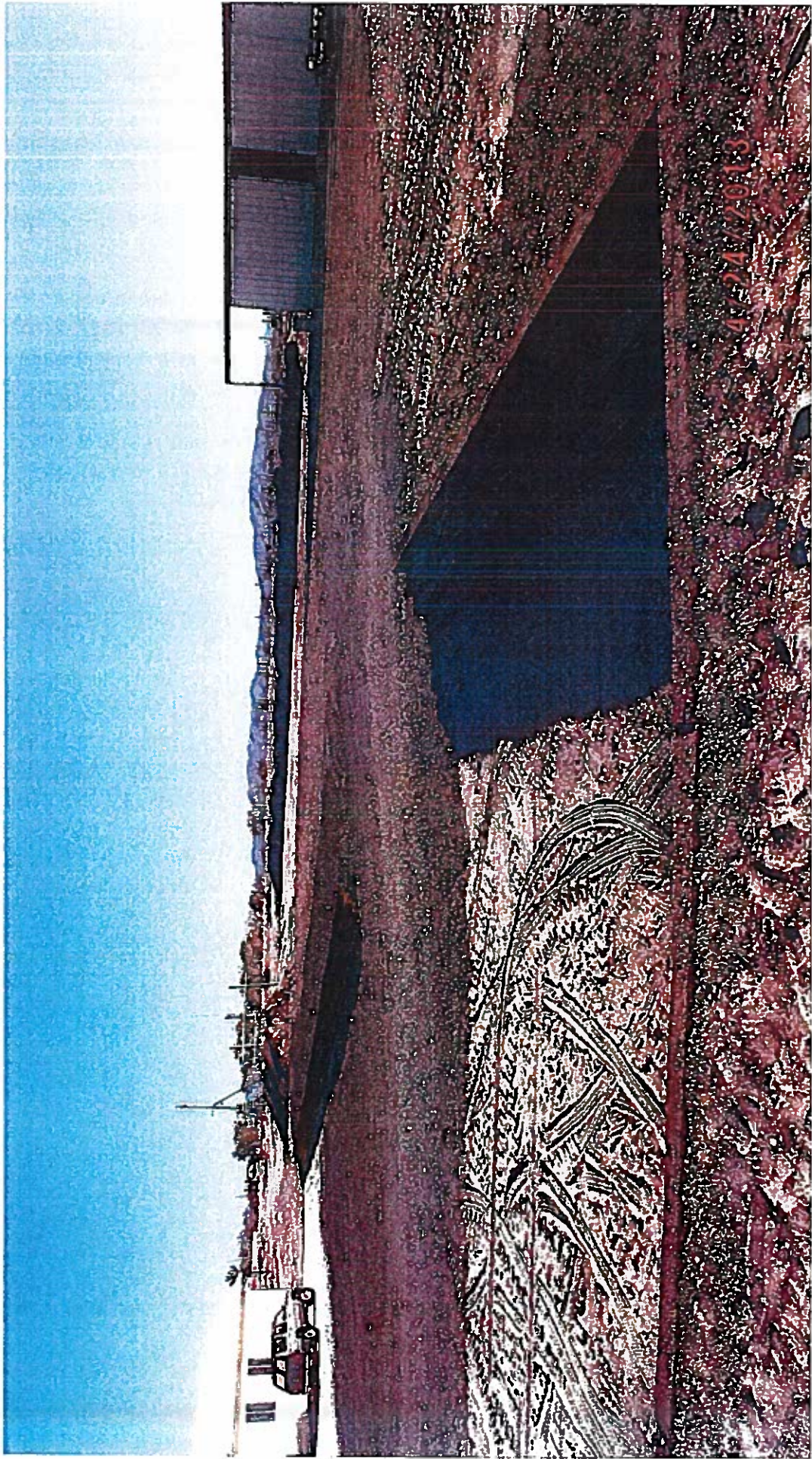


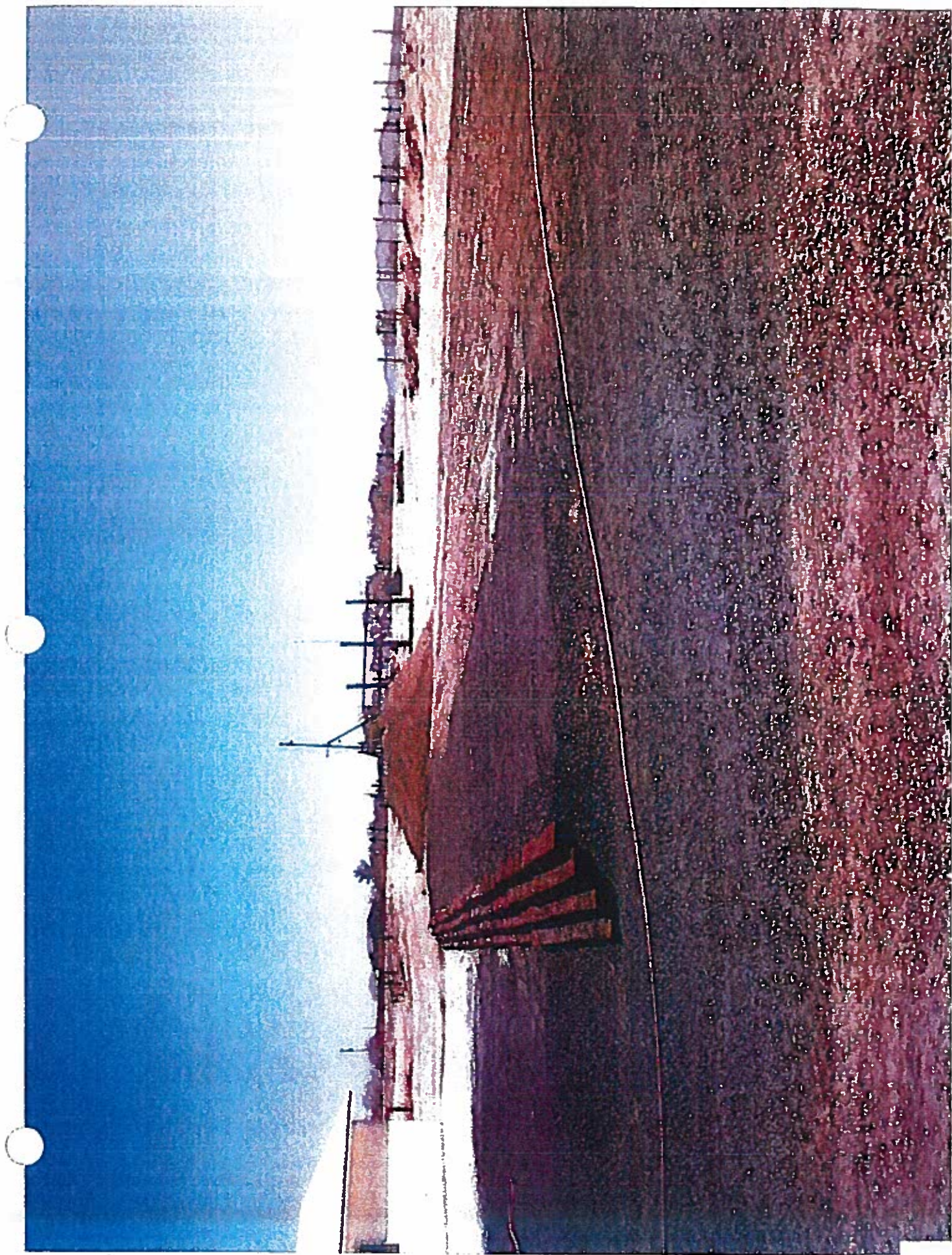






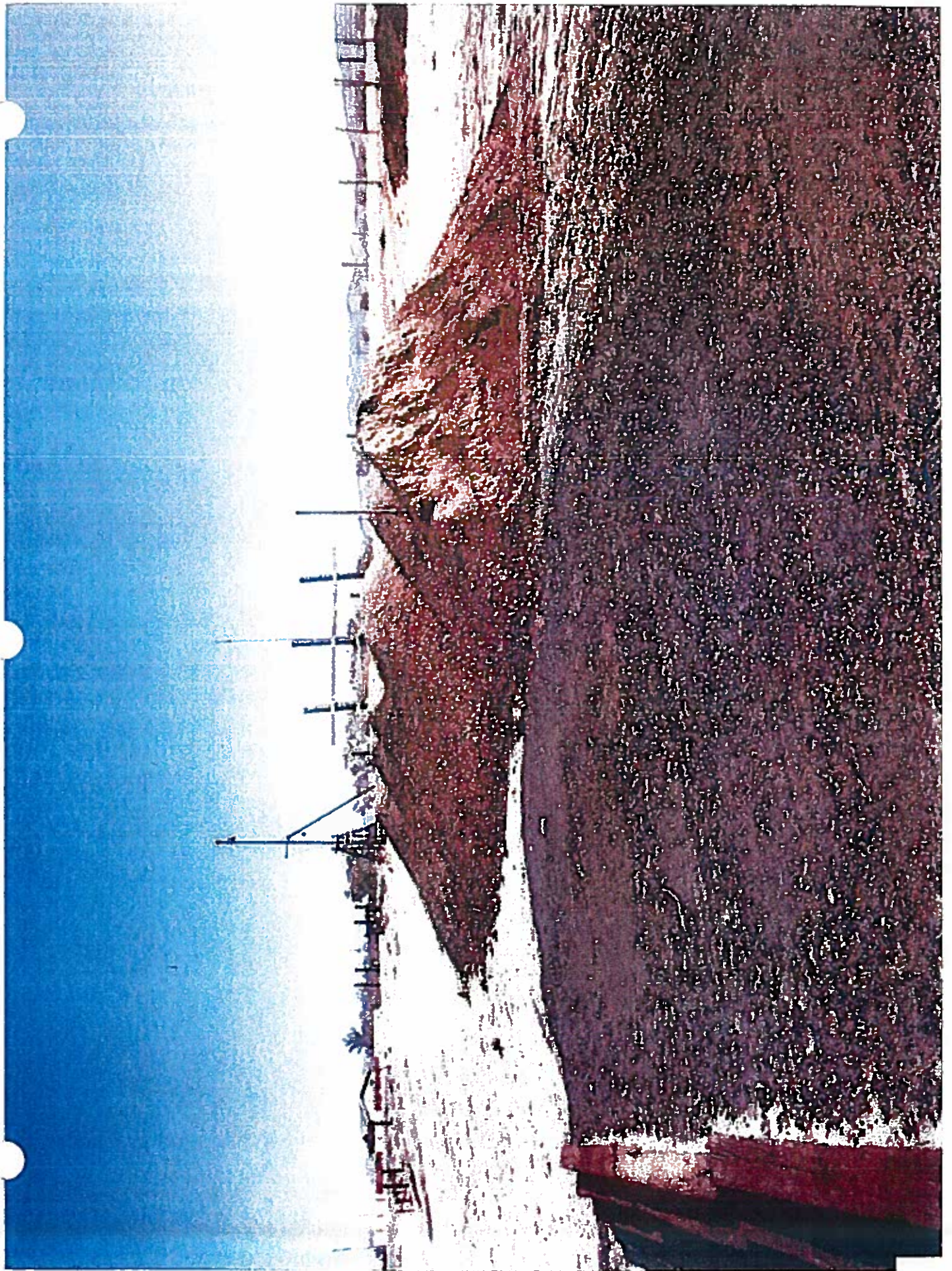


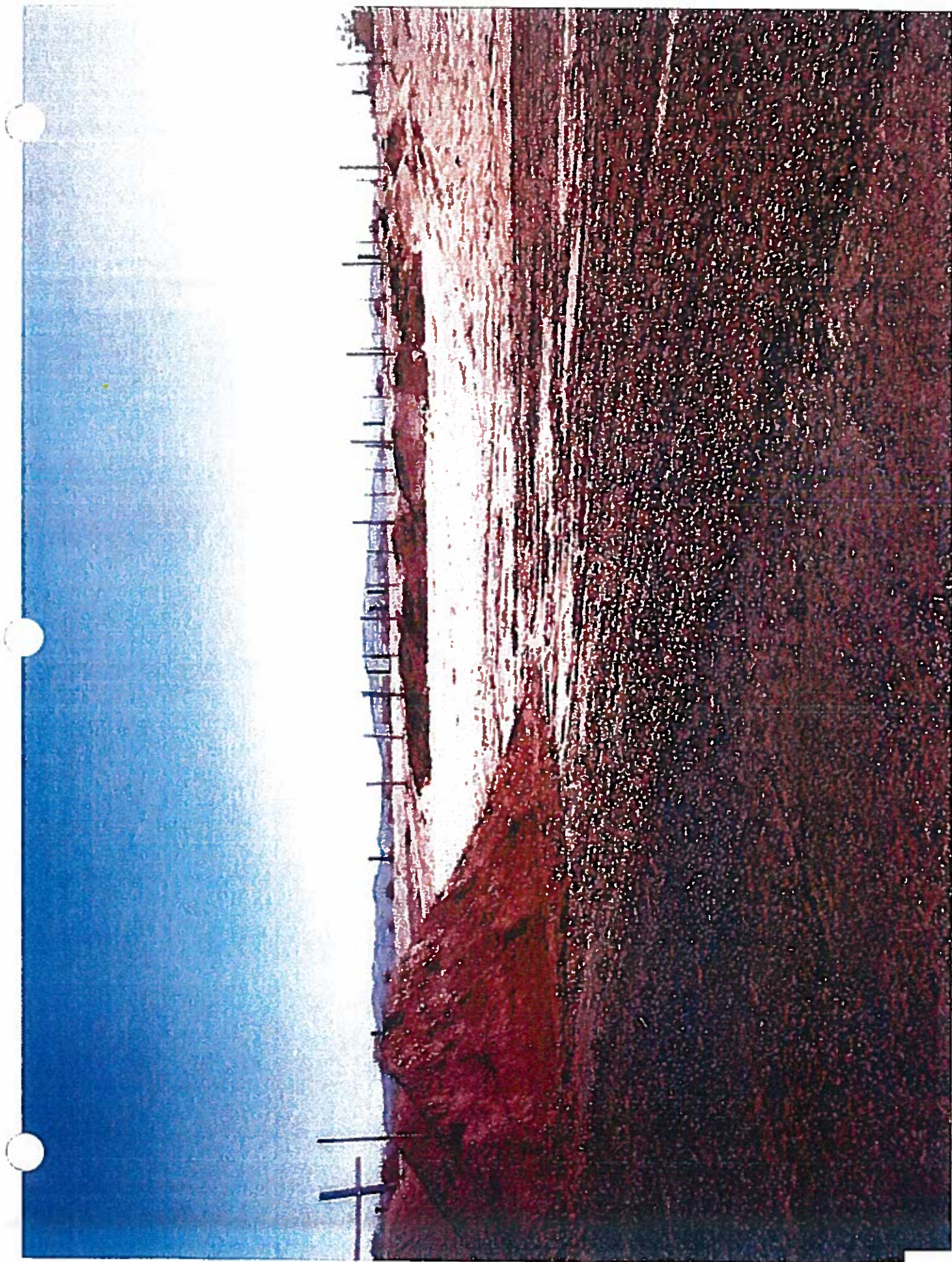




RA0703







JUSTIN M. TOWNSEND, ESQ.
Nevada State Bar No. 12293
ALLISON MacKENZIE, LTD.
402 North Division Street
Carson City, NV 89703-4168
Telephone: (775) 687-0202
Facsimile: (775) 882-7918
E-mail: jtownsend@allisonmackenzie.com

Electronically Filed
Feb 09 2018 10:03 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

Attorneys for Respondent,
SHAUGHNAN L. HUGHES

IN THE SUPREME COURT OF THE STATE OF NEVADA

ELIZABETH C. HOWARD,
AN INDIVIDUAL,

Supreme Court Case No. 72685

District Court Case No. 15-10DC-0876

Appellant,

vs.

SHAUGHNAN L. HUGHES,
AN INDIVIDUAL,

Respondent.

_____ /

RESPONDENT'S APPENDIX

Volume 4 of 5

**CHRONOLOGICAL APPENDIX TO APPEAL FROM THE
ORDER AFTER FEBRUARY 6, 2017 HEARING**

| DOCUMENT | DATE | VOL | RA NO. |
|---|-------------|------------|---------------|
| Motion to Dismiss Counterclaim;
Motion to Strike | 12/11/2015 | 1 | 0001-0020 |
| Plaintiff's Reply to the Failure to
Oppose Motion to Dismiss
Counterclaim; Motion to Strike | 12/30/2015 | 1 | 0021-0024 |
| Order Granting Plaintiff's Motion to
Dismiss Counterclaim; Motion to
Strike | 01/07/2016 | 1 | 0025-0026 |
| Plaintiff's Case Conference Report | 03/15/2016 | 1 | 0027-0043 |
| Request for Pretrial Conference | 03/15/2016 | 1 | 0044-0046 |
| Setting Memo | 04/08/2016 | 1 | 0047-0048 |
| Notice of Motion and Motion to Set
Aside Dismissal of Counterclaim | 05/16/2016 | 1 | 0049-0065 |
| Elizabeth Howard's Opposition to
Motion to Dismiss; Motion to Strike | 06/20/2016 | 1 | 0066-0081 |
| Elizabeth Howard's Motion for
Summary Judgment | 06/28/2016 | 1 | 0082-0207 |
| Notice of Withdrawal of Elizabeth
Howard's Opposition to Motion to
Dismiss; Motion to Strike Filed June
20, 2016 | 07/07/2016 | 1 | 0208-0210 |
| Supplement to Elizabeth Howard's
Motion to Set Aside Dismissal of
Counterclaim Filed May 17, 2016 | 07/07/2016 | 1 | 0211-0227 |
| Opposition to Motion for Summary
Judgment | 07/20/2016 | 2 | 0228-0305 |
| Affidavit of Justin M. Townsend,
Esq. | 07/20/2016 | 2 | 0306-0312 |
| Affidavit of Shaughnan L. Hughes | 07/20/2016 | 2 | 0313-0317 |
| Reply to Opposition to Motion for
Summary Judgment | 07/27/2016 | 2 | 0318-0326 |
| Opposition to Motion to Set Aside
Dismissal of Counterclaim | 07/28/2016 | 2 | 0327-0365 |
| Affidavit of Justin M. Townsend,
Esq. | 07/28/2016 | 2 | 0366-0369 |

| | | | |
|---|------------|---|-----------|
| Motion for Sanctions | 08/26/2016 | 2 | 0370-0442 |
| Affidavit of Justin M. Townsend, Esq. | 08/26/2016 | 3 | 0443-0447 |
| Verified Opposition to Motion for Sanctions | 09/09/2016 | 3 | 0448-0459 |
| Reply to Verified Opposition to Motion for Sanctions | 09/21/2016 | 3 | 0460-0467 |
| Defendant's Case Conference Report | 01/03/2017 | 3 | 0468-0493 |
| Motion in Limine | 01/09/2017 | 3 | 0494-0527 |
| Defendant's Pre-Trial Disclosures Pursuant to NRCP 16.1(3) | 01/17/2017 | 3 | 0528-0538 |
| Opposition to Plaintiff's Motion in Limine or in the Alternative Motion for Leave to Amend Answer | 01/20/2017 | 3 | 0539-0545 |
| Plaintiff's Pretrial Disclosures | 01/23/2017 | 3 | 0546-0551 |
| Reply to Opposition to Motion in Limine and Opposition to Motion for Leave to Amend Answer | 01/25/2017 | 3 | 0552-0558 |
| Supplemental Pretrial Witness Disclosure | 01/25/2017 | 3 | 0559-0561 |
| Trial Statement | 01/27/2017 | 3 | 0562-0628 |
| Trial Statement | 01/31/2017 | 3 | 0629-0650 |
| Plaintiff's Trial Exhibit 1 | | 3 | 0651-0653 |
| Plaintiff's Trial Exhibit 2 | | 4 | 0654-0671 |
| Plaintiff's Trial Exhibit 3 | | 4 | 0672-0676 |
| Plaintiff's Trial Exhibit 4 | | 4 | 0677-0726 |
| Plaintiff's Trial Exhibit 5 | | 4 | 0727-0858 |
| Plaintiff's Trial Exhibit 8 | | 4 | 0859-0871 |
| Plaintiff's Trial Exhibit 9 | | 4 | 0872 |
| Plaintiff's Trial Exhibit 10 | | 4 | 0873 |
| Plaintiff's Trial Exhibit 11 | | 4 | 0874 |
| Plaintiff's Trial Exhibit 12 | | 4 | 0875 |
| Plaintiff's Trial Exhibit 13 | | 4 | 0876 |
| Plaintiff's Trial Exhibit 14 | | 4 | 0877 |
| Defendant's Trial Exhibit J | | 5 | 0878-0901 |
| Defendant's Trial Exhibit L | | 5 | 0902-0989 |

**ALPHABETICAL APPENDIX TO APPEAL FROM THE
ORDER AFTER FEBRUARY 6, 2017 HEARING**

| DOCUMENT | DATE | VOL | AA NO. |
|--|-------------|------------|---------------|
| Affidavit of Justin M. Townsend, Esq. | 07/20/2016 | 2 | 0306-0312 |
| Affidavit of Justin M. Townsend, Esq. | 07/28/2016 | 2 | 0366-0369 |
| Affidavit of Justin M. Townsend, Esq. | 08/26/2016 | 3 | 0443-0447 |
| Affidavit of Shaughnan L. Hughes | 07/20/2016 | 2 | 0313-0317 |
| Defendant's Case Conference Report | 01/03/2017 | 3 | 0468-0493 |
| Defendant's Pre-Trial Disclosures Pursuant to NRCP 16.1(3) | 01/17/2017 | 3 | 0528-0538 |
| Defendant's Trial Exhibit J | | 5 | 0878-0901 |
| Defendant's Trial Exhibit L | | 5 | 0902-0989 |
| Elizabeth Howard's Motion for Summary Judgment | 06/28/2016 | 1 | 0082-0207 |
| Elizabeth Howard's Opposition to Motion to Dismiss; Motion to Strike | 06/20/2016 | 1 | 0066-0081 |
| Motion for Sanctions | 08/26/2016 | 2 | 0370-0442 |
| Motion in Limine | 01/09/2017 | 3 | 0494-0527 |
| Motion to Dismiss Counterclaim; Motion to Strike | 12/11/2015 | 1 | 0001-0020 |
| Notice of Motion and Motion to Set Aside Dismissal of Counterclaim | 05/16/2016 | 1 | 0049-0065 |
| Notice of Withdrawal of Elizabeth Howard's Opposition to Motion to Dismiss; Motion to Strike Filed June 20, 2016 | 07/07/2016 | 1 | 0208-0210 |
| Opposition to Motion for Summary Judgment | 07/20/2016 | 2 | 0228-0305 |
| Opposition to Motion to Set Aside Dismissal of Counterclaim | 07/28/2016 | 2 | 0327-0365 |
| Opposition to Plaintiff's Motion in Limine or in the Alternative Motion for Leave to Amend Answer | 01/20/2017 | 3 | 0539-0545 |
| Order Granting Plaintiff's Motion to Dismiss Counterclaim; Motion to Strike | 01/07/2016 | 1 | 0025-0026 |

| | | | |
|---|------------|---|-----------|
| Plaintiff's Case Conference Report | 03/15/2016 | 1 | 0027-0043 |
| Plaintiff's Pretrial Disclosures | 01/23/2017 | 3 | 0546-0551 |
| Plaintiff's Reply to the Failure to Oppose Motion to Dismiss Counterclaim; Motion to Strike | 12/30/2015 | 1 | 0021-0024 |
| Plaintiff's Trial Exhibit 1 | | 3 | 0651-0653 |
| Plaintiff's Trial Exhibit 2 | | 4 | 0654-0671 |
| Plaintiff's Trial Exhibit 3 | | 4 | 0672-0676 |
| Plaintiff's Trial Exhibit 4 | | 4 | 0677-0726 |
| Plaintiff's Trial Exhibit 5 | | 4 | 0727-0858 |
| Plaintiff's Trial Exhibit 8 | | 4 | 0859-0871 |
| Plaintiff's Trial Exhibit 9 | | 4 | 0872 |
| Plaintiff's Trial Exhibit 10 | | 4 | 0873 |
| Plaintiff's Trial Exhibit 11 | | 4 | 0874 |
| Plaintiff's Trial Exhibit 12 | | 4 | 0875 |
| Plaintiff's Trial Exhibit 13 | | 4 | 0876 |
| Plaintiff's Trial Exhibit 14 | | 4 | 0877 |
| Reply to Opposition to Motion for Summary Judgment | 07/27/2016 | 2 | 0318-0326 |
| Reply to Opposition to Motion in Limine and Opposition to Motion for Leave to Amend Answer | 01/25/2017 | 3 | 0552-0558 |
| Reply to Verified Opposition to Motion for Sanctions | 09/21/2016 | 3 | 0460-0467 |
| Request for Pretrial Conference | 03/15/2016 | 1 | 0044-0046 |
| Setting Memo | 04/08/2016 | 1 | 0047-0048 |
| Supplement to Elizabeth Howard's Motion to Set Aside Dismissal of Counterclaim Filed May 17, 2016 | 07/07/2016 | 1 | 0211-0227 |
| Supplemental Pretrial Witness Disclosure | 01/25/2017 | 3 | 0559-0561 |
| Trial Statement | 01/27/2017 | 3 | 0562-0628 |
| Trial Statement | 01/31/2017 | 3 | 0629-0650 |
| Verified Opposition to Motion for Sanctions | 09/09/2016 | 3 | 0448-0459 |

CERTIFICATE OF APPENDIX - NRAP 30(g)(1)

In compliance with NRAP 30(g)(1), I hereby certify that this Appendix consists of true and correct copies of the papers in the District Court file.

DATED this 8th day of February, 2018.

ALLISON MacKENZIE, LTD.

402 North Division Street

Carson City, NV 89703

(775) 687-0202

By: /s/ Justin M. Townsend

JUSTIN M. TOWNSEND, NSB 12293

jtownsend@allisonmackenzie.com

Attorneys for Respondent,

SHAUGHNAN L. HUGHES

This is a "Printer friendly" page. Please use the 'print' option in your browser to print this screen.

OFFICIAL
PAYMENTS

GEAR: 100% cotton
 100% cotton
 100% cotton

010361
Friday, July 16, 2010
10:14:13 PM

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

1. *Chlorophyll a* (Chl *a*)

1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Chlorophyll c* (Chl *c*)
 4. *Chlorophyll d* (Chl *d*)
 5. *Chlorophyll e* (Chl *e*)
 6. *Chlorophyll f* (Chl *f*)
 7. *Chlorophyll g* (Chl *g*)
 8. *Chlorophyll h* (Chl *h*)
 9. *Chlorophyll i* (Chl *i*)
 10. *Chlorophyll j* (Chl *j*)
 11. *Chlorophyll k* (Chl *k*)
 12. *Chlorophyll l* (Chl *l*)
 13. *Chlorophyll m* (Chl *m*)
 14. *Chlorophyll n* (Chl *n*)
 15. *Chlorophyll o* (Chl *o*)
 16. *Chlorophyll p* (Chl *p*)
 17. *Chlorophyll q* (Chl *q*)
 18. *Chlorophyll r* (Chl *r*)
 19. *Chlorophyll s* (Chl *s*)
 20. *Chlorophyll t* (Chl *t*)
 21. *Chlorophyll u* (Chl *u*)
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 25. *Chlorophyll y* (Chl *y*)
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 27. *Chlorophyll aa* (Chl *aa*)
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 35. *Chlorophyll ai* (Chl *ai*)
 36. *Chlorophyll aj* (Chl *aj*)
 37. *Chlorophyll ak* (Chl *ak*)
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 39. *Chlorophyll am* (Chl *am*)
 40. *Chlorophyll an* (Chl *an*)
 41. *Chlorophyll ao* (Chl *ao*)
 42. *Chlorophyll ap* (Chl *ap*)
 43. *Chlorophyll aq* (Chl *aq*)
 44. *Chlorophyll ar* (Chl *ar*)
 45. *Chlorophyll as* (Chl *as*)
 46. *Chlorophyll at* (Chl *at*)
 47. *Chlorophyll au* (Chl *au*)
 48. *Chlorophyll av* (Chl *av*)
 49. *Chlorophyll aw* (Chl *aw*)
 50. *Chlorophyll ax* (Chl *ax*)
 51. *Chlorophyll ay* (Chl *ay*)
 52. *Chlorophyll az* (Chl *az*)
 53. *Chlorophyll aza* (Chl *aza*)
 54. *Chlorophyll abz* (Chl *abz*)
 55. *Chlorophyll acz* (Chl *acz*)
 56. *Chlorophyll adz* (Chl *adz*)
 57. *Chlorophyll aez* (Chl *aez*)
 58. *Chlorophyll afz* (Chl *afz*)
 59. *Chlorophyll agz* (Chl *agz*)
 60. *Chlorophyll ahz* (Chl *ahz*)
 61. *Chlorophyll aiz* (Chl *aiz*)
 62. *Chlorophyll ajz* (Chl *ajz*)
 63. *Chlorophyll akz* (Chl *akz*)
 64. *Chlorophyll alz* (Chl *alz*)
 65. *Chlorophyll amz* (Chl *amz*)
 66. *Chlorophyll anz* (Chl *anz*)
 67. *Chlorophyll aoz* (Chl *aoz*)
 68. *Chlorophyll apz* (Chl *apz*)
 69. *Chlorophyll aqz* (Chl *aqz*)
 70. *Chlorophyll arz* (Chl *arz*)
 71. *Chlorophyll asz* (Chl *asz*)
 72. *Chlorophyll atz* (Chl *atz*)
 73. *Chlorophyll auz* (Chl *auz*)
 74. *Chlorophyll avz* (Chl *avz*)
 75. *Chlorophyll awz* (Chl *awz*)
 76. *Chlorophyll axz* (Chl *axz*)
 77. *Chlorophyll ayz* (Chl *ayz*)
 78. *Chlorophyll azz* (Chl *azz*)
 79. *Chlorophyll azaa* (Chl *aza*)
 80. *Chlorophyll abz* (Chl *abz*)
 81. *Chlorophyll acz* (Chl *acz*)
 82. *Chlorophyll adz* (Chl *adz*)
 83. *Chlorophyll aez* (Chl *aez*)
 84. *Chlorophyll afz* (Chl *afz*)
 85. *Chlorophyll agz* (Chl *agz*)
 86. *Chlorophyll ahz* (Chl *ahz*)
 87. *Chlorophyll aiz* (Chl *aiz*)
 88. *Chlorophyll ajz* (Chl *ajz*)
 89. *Chlorophyll akz* (Chl *akz*)
 90. *Chlorophyll alz* (Chl *alz*)
 91. *Chlorophyll amz* (Chl *amz*)
 92. *Chlorophyll anz* (Chl *anz*)
 93. *Chlorophyll aoz* (Chl *aoz*)
 94. *Chlorophyll apz* (Chl *apz*)
 95. *Chlorophyll aqz* (Chl *aqz*)
 96. *Chlorophyll arz* (Chl *arz*)
 97. *Chlorophyll asz* (Chl *asz*)
 98. *Chlorophyll atz* (Chl *atz*)
 99. *Chlorophyll auz* (Chl *auz*)
 100. *Chlorophyll avz* (Chl *avz*)
 101. *Chlorophyll awz* (Chl *awz*)
 102. *Chlorophyll axz* (Chl *axz*)
 103. *Chlorophyll ayz* (Chl *ayz*)
 104. *Chlorophyll azz* (Chl *azz*)
 105. *Chlorophyll azaa* (Chl *aza*)
 106. *Chlorophyll abz* (Chl *abz*)
 107. *Chlorophyll acz* (Chl *acz*)
 108. *Chlorophyll adz* (Chl *adz*)
 109. *Chlorophyll aez* (Chl *aez*)
 110. *Chlorophyll afz* (Chl *afz*)
 111. *Chlorophyll agz* (Chl *agz*)
 112. *Chlorophyll ahz* (Chl *ahz*)
 113. *Chlorophyll aiz* (Chl *aiz*)
 114. *Chlorophyll ajz* (Chl *ajz*)
 115. *Chlorophyll akz* (Chl *akz*)
 116. *Chlorophyll alz* (Chl *alz*)
 117. *Chlorophyll amz* (Chl *amz*)
 118. *Chlorophyll anz* (Chl *anz*)
 119. *Chlorophyll aoz* (Chl *aoz*)
 120. *Chlorophyll apz* (Chl *apz*)
 121. *Chlorophyll aqz* (Chl *aqz*)
 122. *Chlorophyll arz* (Chl *arz*)
 123. *Chlorophyll asz* (Chl *asz*)
 124. *Chlorophyll atz* (Chl *atz*)
 125. *Chlorophyll auz* (Chl *auz*)
 126. *Chlorophyll avz* (Chl *avz*)
 127. *Chlorophyll awz* (Chl *awz*)
 128. *Chlorophyll axz* (Chl *axz*)
 129. *Chlorophyll ayz* (Chl *ayz*)
 130. *Chlorophyll azz* (Chl *azz*)
 131. *Chlorophyll azaa* (Chl *aza*)
 132. *Chlorophyll abz* (Chl *abz*)
 133.

This is a "printer friendly" page. Please use the "print" option in your browser to print this screen.

OFFICIAL PAYMENTS

Secured Tax

Printed:
Friday, July 10, 2015
1:00:00 PM

SHAW BRUNN LINDSEY

1650 FLORENCE DR NW

ALBUQUERQUE NM 87102

ALBUQUERQUE

761-434-8111

SHAW BRUNN LINDSEY

ALBUQUERQUE

1650 FLORENCE DR NW

ALBUQUERQUE NM 87102

ALBUQUERQUE

761-434-8111

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| | | | |
|--|---------------------------|--------------------|------------|
| Print to Primary Taxes View... | | Sec 6250 User Page | |
| <h3 style="text-align: center;">Secured Tax Billing & Payment History</h3> | | | |
| Print to | | Current Owner | |
| Property Location | | | |
| Select Tax Year | | | |
| YTD: | Elect to Download Returns | File | Amount Due |
| <div style="text-align: center;"> </div> | | | |
| File Details | | Change | |
| Page 1 of 2 | | Page Close | |
| | | Return | |

Kelly G. Helton
Churchill County Treasurer
155 N Taylor St, Ste 110
Fallon, NV 89406

CHURCHILL COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR
2013 - 2014
TAXES FROM JULY 1, 2013 THRU JUNE 30, 2014

PARCEL NUMBER 007-111-45 DISTRICT 2.0 ROLL NUMBER 007616 PROPERTY LOCATION 11633 FULKERSON RD



006415 L2TCHU92
HOWARD E C & HUGHES S L
11633 FULKERSON RD
FALLON NV 89406-6376

MAKE REMITTANCE PAYABLE TO:
CHURCHILL COUNTY TREASURER
155 N Taylor St, Ste 110
Fallon, NV 89406

YOUR CHECK IS YOUR RECEIPT
IF ADDITIONAL RECEIPT IS NEEDED, RETURN
ENTIRE TAX BILL WITH PAYMENT AND
SELF-ADDRESSED STAMPED ENVELOPE.

Office Phone: (775) 423-6028

| DESCRIPTION | VALUE | TAXING AGENCY | RATE | PREABATEMENT
AMOUNT | ABATEMENT/RECAPTURE
AMOUNT | TAX AMOUNT |
|--------------------|----------|--------------------|--------|------------------------|-------------------------------|------------|
| Real Estate | \$ 9,625 | General Co | 0.8240 | \$ 233.03 | | \$ 233.03 |
| Bldg./Improvements | 18,654 | Social Svcs | 0.0879 | 24.86 | | 24.86 |
| | | Ag Extension | 0.0200 | 5.66 | | 5.66 |
| | | Public Librar | 0.0641 | 18.13 | | 18.13 |
| | | Cap Imp Fund | 0.0500 | 14.14 | | 14.14 |
| | | Tax Act 1991 | 0.0219 | 6.19 | | 6.19 |
| | | Hosp Care MVA | 0.0150 | 4.24 | | 4.24 |
| | | Fire Equip | 0.0300 | 8.48 | | 8.48 |
| | | Mosq & Weed | 0.0800 | 22.62 | | 22.62 |
| | | School Dist | 0.7500 | 212.09 | | 212.09 |
| | | School Debt | 0.5500 | 155.53 | | 155.53 |
| | | St of Nevada | 0.1700 | 48.07 | | 48.07 |
| | | Youth Svcs | 0.0500 | 14.14 | | 14.14 |
| | | Ind Med Care | 0.0600 | 16.97 | | 16.97 |
| | | CWS District | 0.0300 | 8.48 | | 8.48 |
| | | Ad Valorem Totals | 2.8029 | 792.63 | | 792.63 |
| | | TCID District Gen. | | | | 44.36 |

NET ASSESSED \$ 28,279

Information concerning taxing authorization,
rates and uses of taxes collected can be
found at www.tax.state.nv.us or by calling
(775) 623-6444

TOTAL TAX DUE \$836.99

Please see the reverse side of this tax bill for important information and address change instructions.

HUGHES007

RA0657

NORMA J. GREEN
 CHURCHILL CO ASSESSOR
 155 N TAYLOR ST. STE. 200
 FALLON NV 89406
 (775) 423-6584
 www.churchillcounty.org

NOTICE OF
 ASSESSMENT VALUATION
 THIS IS NOT A BILL. IT IS A NOTICE OF
 VALUE.

| DISTRICT | APPRAISAL YEAR | MAILING DATE |
|--|--|--------------|
| 2.0 | 2013 | 11/22/13 |
| THIS FISCAL YEAR | | |
| 2013-14 | NEXT FISCAL YEAR | |
| ASSESSED VALUES | ASSESSED VALUES | |
| LAND | LAND | |
| 9,625 | 7,700 | |
| STRUCTURES, ETC | STRUCTURES, ETC | |
| 18,654 | 23,627 | |
| PERSONAL PROPERTY | PERSONAL PROPERTY | |
| EXEMPTIONS | EXEMPTIONS | |
| ASSESSED TOTAL | ASSESSED TOTAL | |
| 28,279 | 31,327 | |
| TAXABLE TOTAL | TAXABLE TOTAL | |
| 80,797 | 89,506 | |
| VALUE EXCLUDED FROM
PARTIAL ABATEMENT | VALUE EXCLUDED FROM
PARTIAL ABATEMENT | |
| 6,805 | 6,805 | |

2014-2015 ASSESSMENT NOTICE (NRS 361.300)

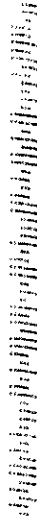
NO. 007-111-45

11633 FULKERSON RD

SEE OTHER SIDE FOR ADDITIONAL INFORMATION.

YOUR PROPERTY TAX BILL IS CAPPED. NOT YOUR ASSESSED VALUE
 The Assessment Roll is available per NRS 361.3

HOWARD E C & HUGHES S L
 11633 FULKERSON RD
 FALLON NV 89406-6376



894066376 H002

RELLY G. HELTON
CHURCHILL COUNTY TREASURER
133 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

41063

PAYMENT DATE 7/29/13

TAXES ASSESSED FOR YEAR 2013-2014
PAID THROUGH INSTALLMENT 3

PARCEL NUMBER 007-11-45

RECEIVED FROM - HOWARD F. L. HUGHES

AMOUNT 209.99
RECEIVED BY - JRE

TAXES PAID 209.99

PENALTIES PAID

CASH AMOUNT 209.99

HUGHES009

RA0659

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT -Churchill County

84439

PAYMENT DATE - 9/30/13

TAXES ASSESSED FOR YEAR - 2013-2014
PAID THROUGH INSTALLMENT - 2

PARCEL NUMBER - 007-111-45
RECEIVED FROM - SHAUGHAN HUGES

AMOUNT - 209.00 ***
RECEIVED BY: _____

TAXES PAID - 209.00
PENALTIES PAID -

CASH AMOUNT - 209.00

HUGHES0010

RA0660

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT -Churchill County

88064

PAYMENT DATE - 2/07/14

TAXES ASSESSED FOR YEAR - 2013-2014
PAID THROUGH INSTALLMENT - 3

PARCEL NUMBER - 007-111-45

RECEIVED FROM - HOWARD E C & HUGHES

AMOUNT - 200.00 ***
RECEIVED BY: ERIN

TAXES PAID - 200.00

PENALTIES PAID -

CASH AMOUNT - 200.00

CHURCHILL CO TREASURER
155 N TAYLOR ST STE 110
FALLON, NV 89406

TERMINAL ID: 001986256
MERCHANT #: 107000254952

VISA
#XXXXXXXXXXXX8768

SALE
BATCH: 000917 INVOICE: 017656011
DATE: FEB 07, 14 TIME: 12:
SD: 005 AUTH NO: 0303

TOTAL \$9.2

CUSTOMER COPY

HUGHES0011

RA0661

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT -Churchill County

88065

PAYMENT DATE - 2/07/14

TAXES ASSESSED FOR YEAR - 2013-2014
PAID THROUGH INSTALLMENT - 4

PARCEL NUMBER - 007-111-45

RECEIVED FROM - HOWARD E C & HUGHES

AMOUNT - 9.00 ***
RECEIVED BY: ERIN

TAXES PAID - 9.00

PENALTIES PAID -

CREDIT CARD - 9.00 VISA VISAB768

HUGHES0012

RA0662

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT -Churchill County

86605

PAYMENT DATE - 12/23/13

TAXES ASSESSED FOR YEAR - 2013 2014
PAID THROUGH INSTALLMENT

PARCEL NUMBER - 007-111 45

RECEIVED FROM - HUGHES SHAUGHNAN L

AMOUNT 209.00 ***
RECEIVED BY: EFH

TAXES PAID - 209.00

PENALTIES PAID -

CREDIT CARD - 209.00 VISA VISA0769

CHURCHILL CO TREASURER
155 N TAYLOR ST STE 110
FALLON, NV 89406

TERMINAL ID: 001986256
MERCHANT #: 107000254598

VISA
XXXXXXXXXXXXXXXX8768

SALE
BATCH: 000887 INVOICE: 0074110100
DATE: DEC 23, 13 TIME: 11:07
SD: 006 AUTH NO: 207939

TOTAL \$209.00

CUSTOMER COPY

HUGHES0013

RA0663

55A

HUGHES0014

RA0664

Kelly G. Helton
Churchill County Treasurer
155 N Taylor St, Ste 110
Fallon, NV 89406

CHURCHILL COUNTY
REAL PROPERTY TAXES FOR FISCAL YEAR
2014 - 2015
TAXES FROM JULY 1, 2014 THRU JUNE 30, 2015



PARCEL NUMBER 007-111-45 DISTRICT 2.0 ROLL NUMBER 007684 PROPERTY LOCATION 11633 FULKERSON RD



003466 L2TCHU92
HOWARD E C & HUGHES S L
11633 FULKERSON RD
FALLON NV 89406-6376

MAKE REMITTANCE PAYABLE TO:
CHURCHILL COUNTY TREASURER
155 N Taylor St, Ste 110
Fallon, NV 89406

YOUR CHECK IS YOUR RECEIPT
IF ADDITIONAL RECEIPT IS NEEDED, RETURN
ENTIRE TAX BILL WITH PAYMENT AND
SELF-ADDRESSED STAMPED ENVELOPE.

Office Phone: (775) 423-6028

| DESCRIPTION | VALUE | TAXING AGENCY | RATE | PREABATEMENT
AMOUNT | ABATEMENT/RECAPTURE
AMOUNT | TAX AMOUNT |
|--------------------|----------|-------------------|--------|------------------------|-------------------------------|------------|
| Real Estate | \$ 7,700 | General Co | 0.8619 | \$ 574.43 | | \$ 574.43 |
| Bldg./Improvements | 58,946 | Social Svcs | 0.0500 | 33.32 | | 33.32 |
| | | Ag Extension | 0.0200 | 13.33 | | 13.33 |
| | | Public Librar | 0.0641 | 42.72 | | 42.72 |
| | | Cap Imp Fund | 0.0500 | 33.32 | | 33.32 |
| | | Tax Act 1991 | 0.0219 | 14.60 | | 14.60 |
| | | Senlor Center | 0.0300 | 19.99 | | 19.99 |
| | | Hosp Care MVA | 0.0150 | 10.00 | | 10.00 |
| | | Fire Equip | 0.0300 | 19.99 | | 19.99 |
| | | Mosq & Weed | 0.0800 | 53.32 | | 53.32 |
| | | School Dist | 0.7500 | 499.84 | | 499.84 |
| | | School Debt | 0.5500 | 366.55 | | 366.55 |
| | | St of Nevada | 0.1700 | 113.30 | | 113.30 |
| | | Youth Svcs | 0.0500 | 33.32 | | 33.32 |
| | | Ind Med Care | 0.0600 | 39.99 | | 39.99 |
| | | CWS District | 0.0300 | 19.99 | | 19.99 |
| | | Ad Valorem Totals | 2.8329 | 1,888.01 | | 1,888.01 |
| | | TCD District Gen. | | | | 55.45 |

NET ASSESSED \$ 66,646

Information concerning taxing authorization,
rates and uses of taxes collected can be
found at www.tax.state.nv.us or by calling
(775) 423-6028

TOTAL TAX DUE

\$1,943.46

Please see the reverse side of this tax bill for important information and address change instructions.

HUGHES0015

RA0665

NOTICE OF
ASSESSED VALUATION
THIS IS NOT A TAX BILL - IT IS A NOTICE OF
VALUE ONLY

NORMA J. GREEN
CHURCHILL CO ASSESSOR
155 N TAYLOR ST. STE. 200
FALLON NV 89406
(775) 423-6584
www.churchillcounty.org

PRE-SORTED
FIRST CLASS
US POSTAGE PAID
FALLON, NV
PERMIT #51

| DISTRICT | APPRAISAL YEAR | DATE |
|----------|----------------|----------|
| 2.0 | 2014 | 12/02/14 |

| THIS FISCAL YEAR | NEXT FISCAL YEAR |
|--------------------|--------------------|
| 2014-15 | 2015-16 |
| ASSESSED VALUES | ASSESSED VALUES |
| LAND | LAND |
| 7,700 | 7,700 |
| STRUCTURES, ETC | STRUCTURES, ETC |
| 58,946 | 62,905 |
| PERSONAL PROPERTY | PERSONAL PROPERTY |
| | |
| EXEMPTIONS | EXEMPTIONS |
| | |
| AND ADDITUM | AND ADDITUM |
| 66,646 | 70,605 |
| ADDITIONAL | ADDITIONAL |
| 190,417 | 201,729 |
| VALUE ENCLOSED FOR | VALUE ENCLOSED FOR |
| PARTIAL ADJUSTMENT | PARTIAL ADJUSTMENT |
| 42,815 | |

2015-2016 ASSESSMENT NOTICE (NRS 361.300)

007-111-45

11633 FULKERSON RD

SEE OTHER SIDE FOR ADDITIONAL INFORMATION.

YOUR PROPERTY TAX BILL IS CAPPED, NOT YOUR ASSESSED VALUE
Assessment Roll is available per NRS 361.300

HOWARD E C & HUGHES S L
11633 FULKERSON RD
FALLON NV 89406-6376

894066376 H002

|||||

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

93451

PAYMENT DATE - 10/01/14

TAXES ASSESSED FOR YEAR - 2014-2015
PAID THROUGH INSTALLMENT - 2

PARCEL NUMBER - 007-111-45

RECEIVED FROM HUGHES SHAUGHNAN L

AMOUNT

485.00 8.4

RECEIVED BY: ERIN

TAXES PAID - 485.00

PENALTIES PAID

CREDIT CARD -

485.00 VISA VISA8768

CHURCHILL CO TREASURER
155 N TAYLOR ST STE 110
FALLON, NV 89406

TERMINAL ID: 001966256
MERCHANT #: 107000234995

VISA
#XXXXXXXXXXXX8768

SALE
BATCH: 001065 INVOICE: 0697870100
DATE: OCT 01, 14 TIME: 11:22
SQ: 008 AUTH ID: 14201

TOTAL \$485.0

CUSTOMER COPY

HUGHES0017

RA0667

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

95670

PAYMENT DATE - 12/29/14

TAXES ASSESSED FOR YEAR - 2014-2015
PAID THROUGH INSTALLMENT - 3

PARCEL NUMBER - 007-111-45
RECEIVED FROM - HUGHES S L

AMOUNT - 485.00 ***
RECEIVED BY: JAG

TAXES PAID - 485.00
PENALTIES PAID -

CASH AMOUNT - 485.00

HUGHES0018

RA0668

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

91231

PAYMENT DATE - 8/07/14

TAXES ASSESSED FOR YEAR - 2014-2015
PAID THROUGH INSTALLMENT - 1

PARCEL NUMBER - 007-111-45
RECEIVED FROM - HOWARD E C & HUGHES AMOUNT - 488.46 ***
RECEIVED BY: JAB

TAXES PAID - 488.46
PENALTIES PAID -

CASH AMOUNT - 488.46

HUGHES0019

RA0669

KELLY G. HELTON
CHURCHILL COUNTY TREASURER
155 N. TAYLOR ST. SUITE 110
FALLON, NV 89406

SECURED TAXES RECEIPT - Churchill County

97320

PAYMENT DATE - 2/17/15

** DUPLICATE RECEIPT **
** NOT AN ORIGINAL **

TAXES ASSESSED FOR YEAR - 2014-2015

PARCEL NUMBER - 007-111-45
RECEIVED FROM - HUGHES S L

AMOUNT - 485.00 ***
RECEIVED BY: ERIN

TAXES PAID - 485.00
PENALTIES PAID -

CASH AMOUNT - 485.00

HUGHES0020

RA0670

Your Receipt

support@pointandpay.com

Sat 7/9/2016 6:08 AM

Inbox

To: shaughnanhughes@hotmail.com <shaughnanhughes@hotmail.com>;

Greetings,

The Churchill County Treasurer thanks you for your payment. For questions about your account, please call 775-423-6028. Credit card payments will show up as Churchill Co Treasurer. E-check payments will show up as PNP BILLPAYMENT 8888916064

Your payment ID is: 25263939

Items Paid For:

Description: Property Tax
Amount Paid: \$2,042.31
Parcel Number: 007-111-45
Name:

Customer Information:

First Name: shaughnan
Last Name: hughes
Address Line 1: 5420 caleb dr
Address Line 2:
City: FALLON
State: Nevada
Zip Code: 89406-6376
Phone Number: 775-685-6538
Email Address: shaughnanhughes@hotmail.com

Payment Information:

Subtotal: \$2,042.31
Fee Total: \$50.04
Total: \$2,092.35
Datetime: 07/09/2016 06:08:19

COUNTRY

FINANCIAL

Agent Information

Agent Don Schank - 05078
560 W Williams Ave
Fallon, NV 89406-0000
Northern Nevada - 775-423-7168

| | | | |
|---------------------------|------------------------|--|--------|
| Receipt Number | 0008213635 | Electronic Payment Amount | 149.60 |
| Receipt Date | 08/12/2015 01:15:15 PM | Electronic Payment Account Number | 5111 |
| Electronic Payment Method | CREDIT | Electronic Payment Confirmation Number | 900770 |
| Account Name | HUGHES SHAUGHNAN L | | |

Receipt Detail

| Company Name | Account | Policy | Policy Type/Description | Amount |
|--------------|---------|--------|---------------------------|----------|
| | 9959601 | | Property/Casualty Account | 149.60 |
| TOTAL | | | | \$149.60 |

Thank you for your business!

Don Schank

Agency Representative

8-12-15

Date

Payments are not final until successfully processed by the Home Office.

Payments are allocated first to fees (such as service charge, late payment fee, or returned bank item fee) and then to premium amounts.

Late payment - a late payment fee* will be assessed as allowed by state law when invoices are not paid by the due date.

Returned bank item - a returned bank item fee* will be assessed as allowed by state law for each item returned to us for non-sufficient funds.

If you have questions about these fees, please discuss with your agent.

*Fee amounts may vary by state.

ACH on 9/15
154
Elizabeth 8/13



FINANCIAL

Agent Information

Agent Don Schank - 05078
560 W Williams Ave
Fallon, NV 89406-0000
Northern Nevada - 775-423-7168

| | | | |
|---------------------------|------------------------|--|--------|
| Receipt Number | 0008493647 | Electronic Payment Amount | 165.58 |
| Receipt Date | 12/17/2015 05:20:51 PM | Electronic Payment Account Number | 5111 |
| Electronic Payment Method | CREDIT | Electronic Payment Confirmation Number | 902900 |
| Account Name | HUGHES SHAUGHNAN L | | |

Receipt Detail

| Company Name | Account | Policy | Policy Type/Description | Amount |
|--------------|---------|--------|---------------------------|----------|
| | 9959601 | | Property/Casualty Account | 165.58 |
| TOTAL | | | | \$165.58 |

Thank you for your business!

Agency Representative

Date

Payments are not final until successfully processed by the Home Office.

Payments are allocated first to fees (such as service charge, late payment fee, or returned bank item fee) and then to premium amounts.

Late payment - a late payment fee* will be assessed as allowed by state law when invoices are not paid by the due date.

Returned bank item - a returned bank item fee* will be assessed as allowed by state law for each item returned to us for non-sufficient funds.

If you have questions about these fees, please discuss with your agent.

*Fee amounts may vary by state.

Elizabeth defaulted on house Ins.
Payed called in payment.

TCR01(02-06)

COUNTRY Financial
1701 N Towanda Ave, Bloomington, IL 61701
1 of 1

HUGHES0022

RA0673

COUNTRY

FINANCIAL

Agent Information Agent Don Schank - 05078
560 W Williams Ave
Fallon, NV 89406-0000
Northern Nevada - 775-423-7168

| | | | |
|---------------------------|------------------------|--|--------|
| Receipt Number | 0008213635 | Electronic Payment Amount | 149.60 |
| Receipt Date | 08/12/2015 01:15:15 PM | Electronic Payment Account Number | 5111 |
| Electronic Payment Method | CREDIT | Electronic Payment Confirmation Number | 900770 |
| Account Name | HUGHES SHAUGHNAN L | | |

Receipt Detail

| Company Name | Account | Policy | Policy Type/Description | Amount |
|--------------|---------|--------|---------------------------|--------|
| | 9959601 | | Property/Casualty Account | 149.60 |

TOTAL \$149.60

Thank you for your business!

Don Schank 8-12-15
Agency Representative Date

Payments are not final until successfully processed by the Home Office.

Payments are allocated first to fees (such as service charge, late payment fee, or returned bank item fee) and then to premium amounts.

Late payment - a late payment fee* will be assessed as allowed by state law when invoices are not paid by the due date.

Returned bank item - a returned bank item fee* will be assessed as allowed by state law for each item returned to us for non-sufficient funds.

If you have questions about these fees, please discuss with your agent.

*Fee amounts may vary by state.

ACH on 9/15
154
Elizabeth 154 8/13

COUNTRY

FINANCIAL

Agent Information

Agent Don Schank - 05078
560 W Williams Ave
Fallon, NV 89406-0000
Northern Nevada - 775-423-7168

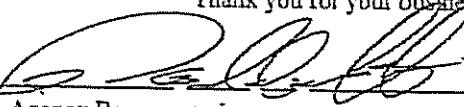
| | | | |
|---------------------------|------------------------|--|--------|
| Receipt Number | 0008882984 | Electronic Payment Amount | 178.98 |
| Receipt Date | 06/13/2016 01:35:56 PM | Electronic Payment Account Number | 2576 |
| Electronic Payment Method | CREDIT | Electronic Payment Confirmation Number | 013905 |
| Account Name | HUGHES SHAUGHNAN L | | |

Receipt Detail

| Company Name | Account | Policy | Policy Type/Description | Amount |
|--------------|---------|--------|---------------------------|--------|
| | 9959601 | | Property/Casualty Account | 178.98 |

TOTAL **\$178.98**

Thank you for your business!


Agency Representative

Date

Payments are not final until successfully processed by the Home Office.

Payments are allocated first to fees (such as service charge, late payment fee, or returned bank item fee) and then to premium amounts.

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If you have questions about these fees, please discuss with your agent.

*Fee amounts may vary by state.

TCR01(02-06)

COUNTRY Financial
1701 N Townsend Ave, Bloomington, IL 61701
1 of 1

HUGHES00219

RA0675



CANCELLATION

COUNTRY Mutual Insurance Company
Box 14131, Salem, Oregon 97309-5069

CERTIFICATE OF MAILING

| | |
|---|---|
| DATE OF NOTICE
June 07, 2016 | INSURANCE OFFICE/AGENT
27001 NNEV /05078 |
| COVERAGE TERMINATION DATE: June 19, 2016
AT 12:01 A.M. STANDARD TIME AT YOUR ADDRESS | |

HUGHES SHAUGHNAN L
+ HOWARD ELIZABETH C
11633 FULKERSON RD
FALLON NV 89406

COUNTRY Mutual Home Insurance
Policy A27K4910223
Account Number 9959601-001-00001

We are following up regarding the invoice sent to you and to express concern that you may soon be without insurance protection. As of the date of this mailing, the total billed amount for your policy hasn't been received. This means the policy, and the coverage it provides you, ends on the date shown above.

To keep your insurance protection in force, please submit payment of \$158.98, including any applicable fees. You may send payment by check or by credit card by calling 1-866-COUNTRY.

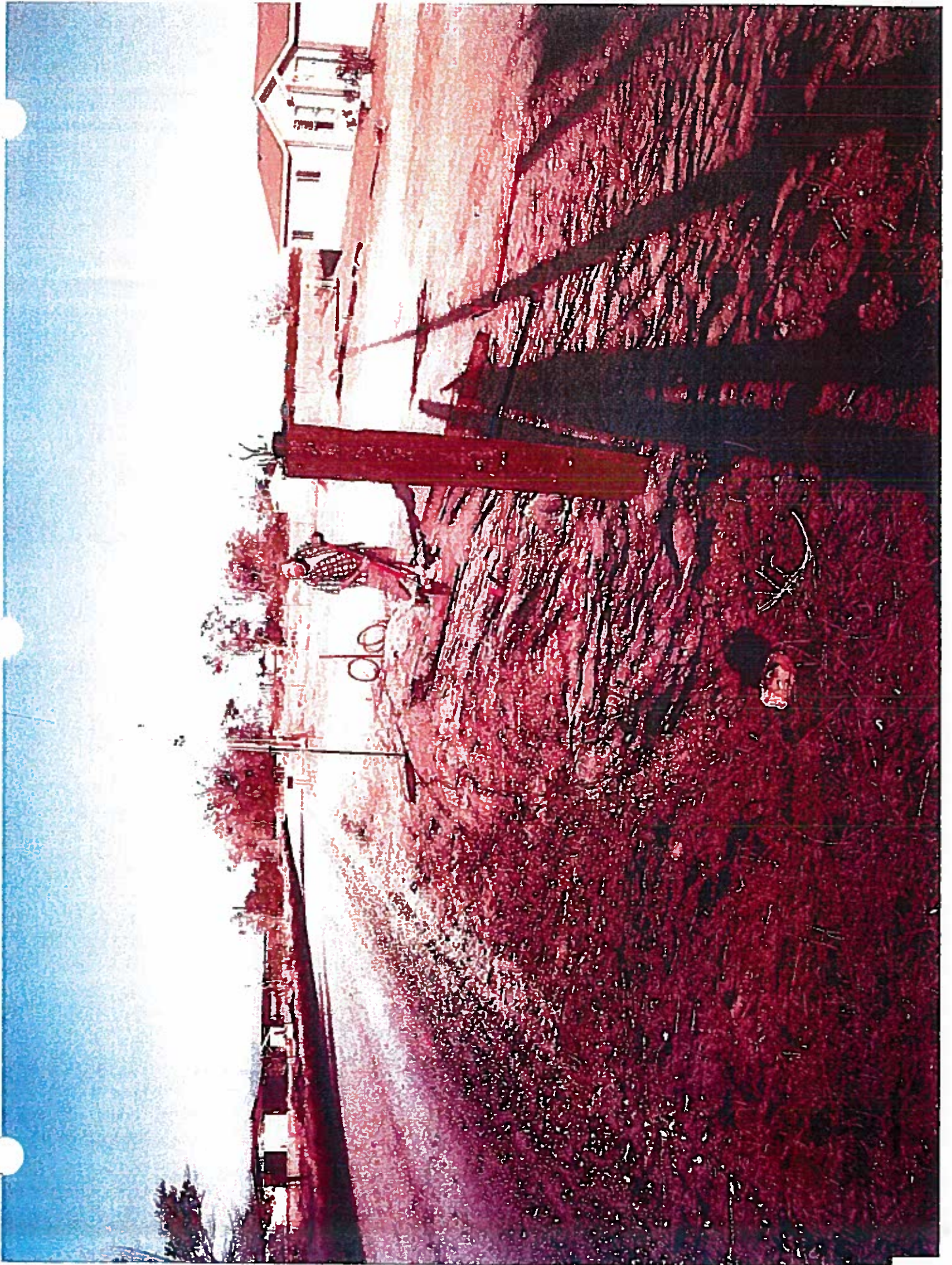
Upon written request from you, we will notify you in writing of the reasons for this cancellation. This information will be sent within six days after receipt of your request.

If you have questions or need further assistance, please contact Donald H Schank at 775-423-7168. Your financial representative can also discuss other payment options offered by COUNTRY Financial if you're interested in switching to a different option.

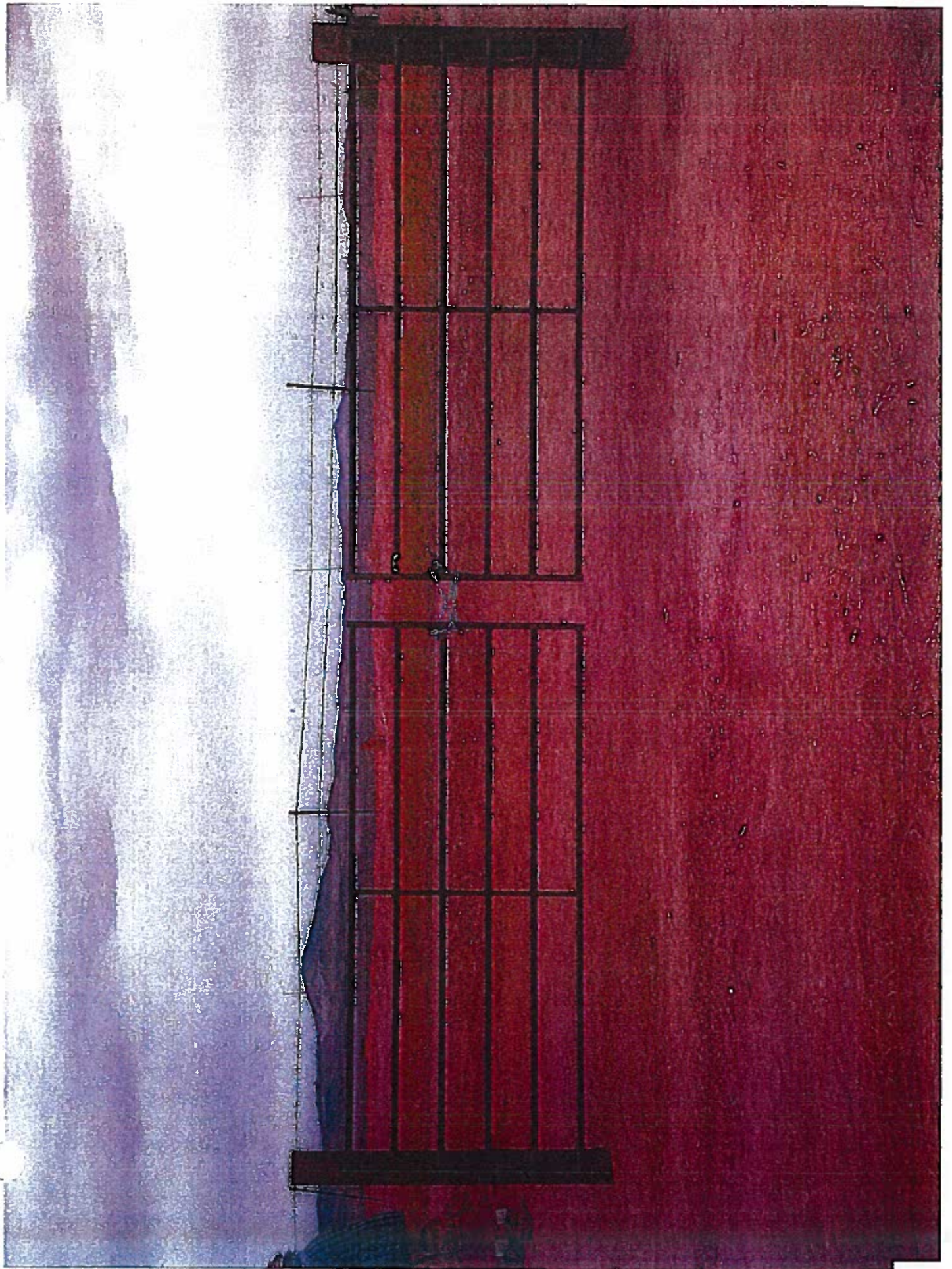
Thank you for entrusting us to serve your insurance needs. We look forward to hearing from you soon.

Sincerely,

COUNTRY Mutual Insurance Company





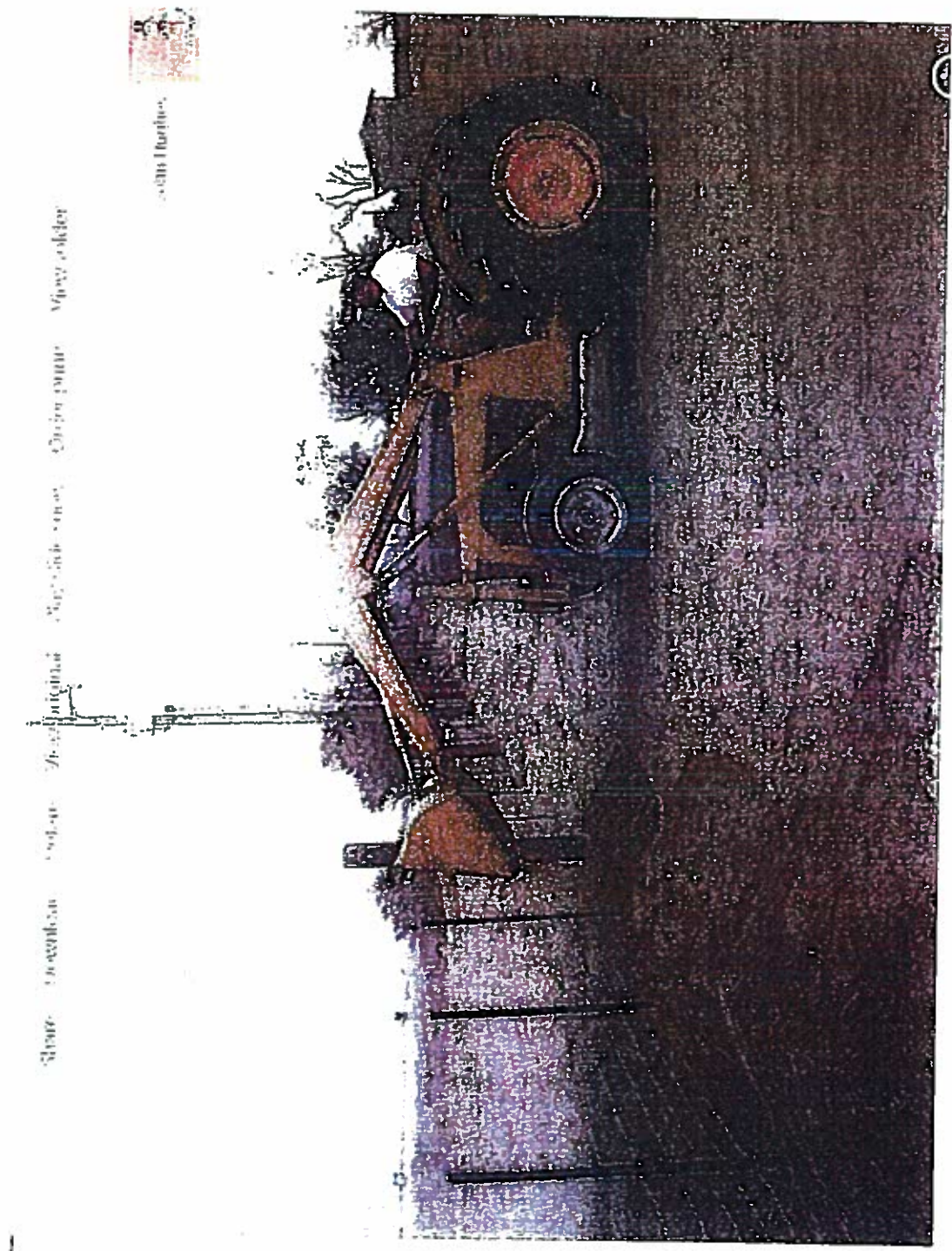






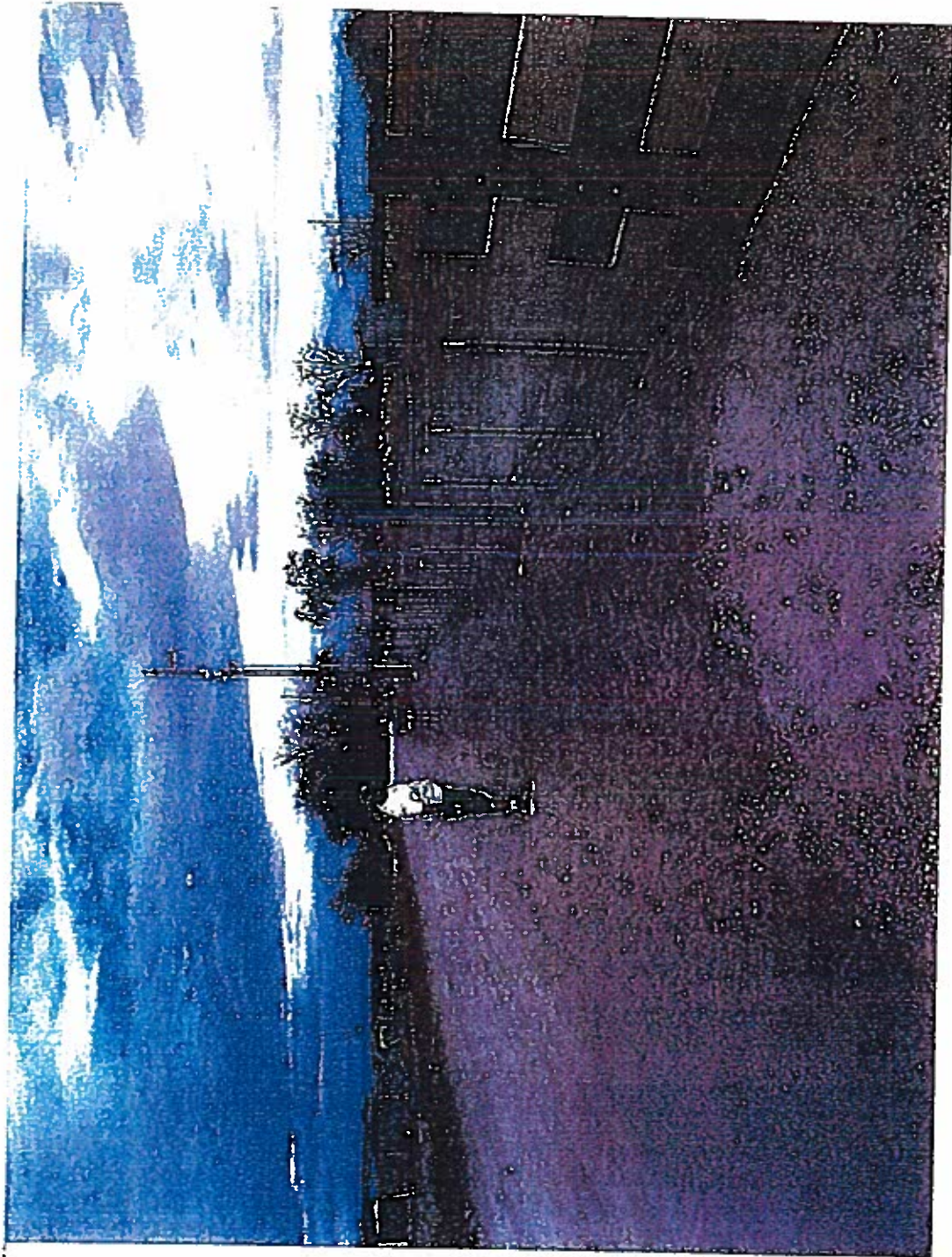
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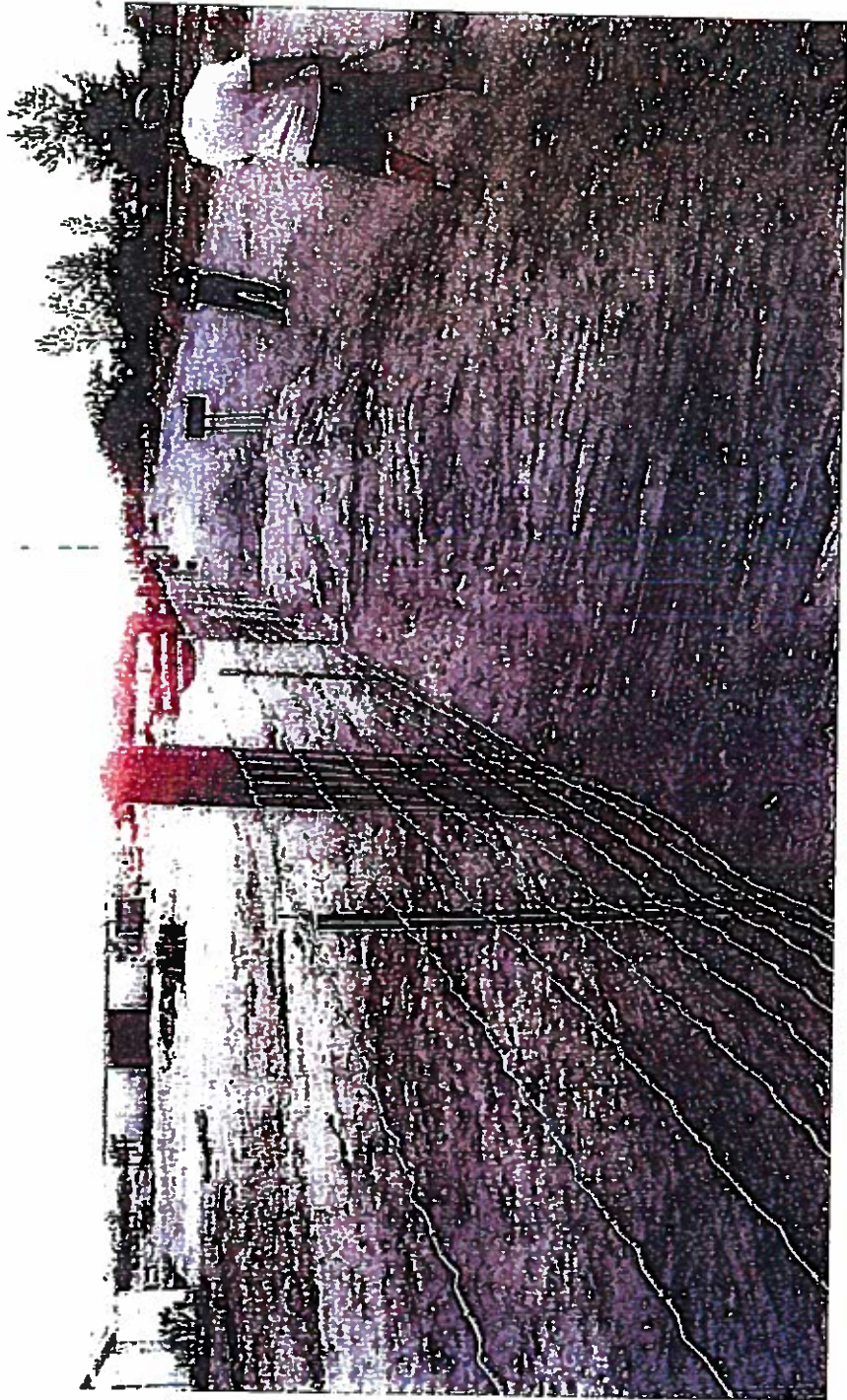
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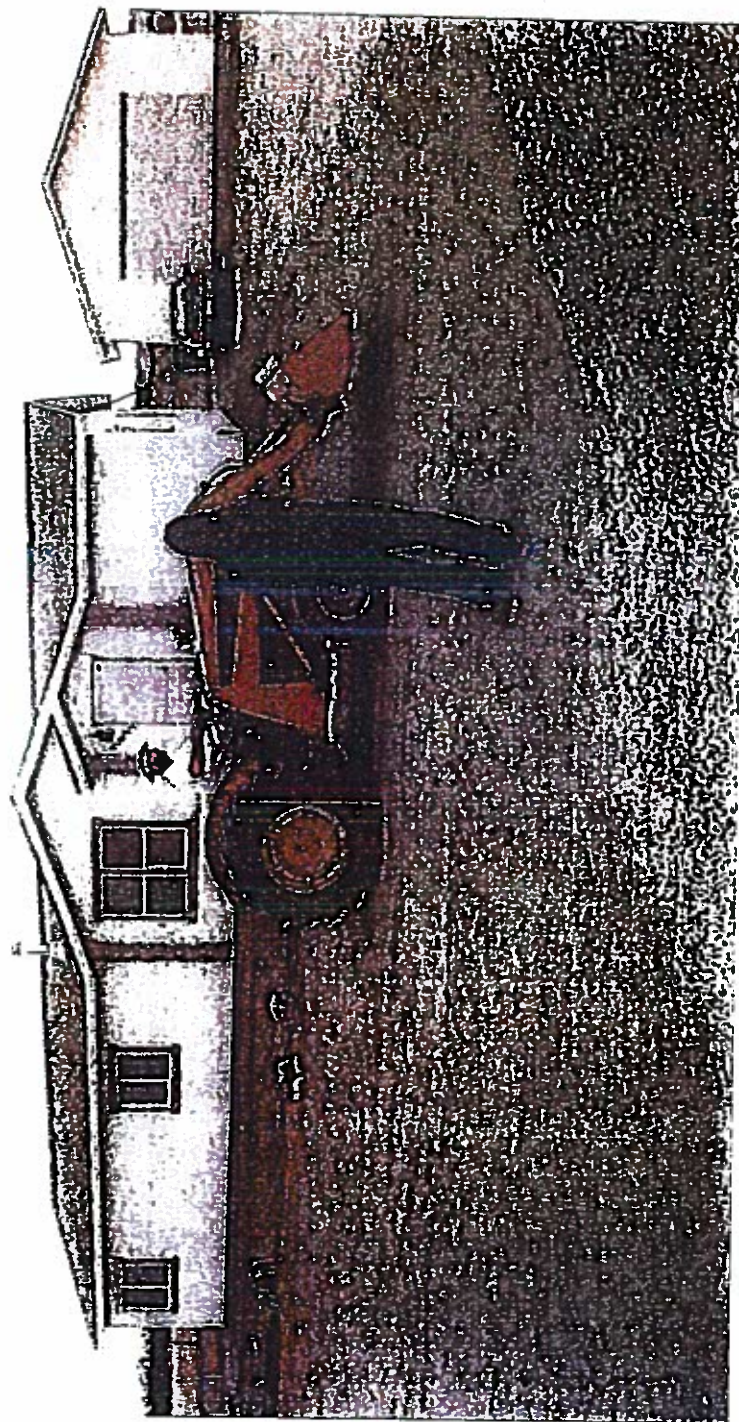
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RA0684



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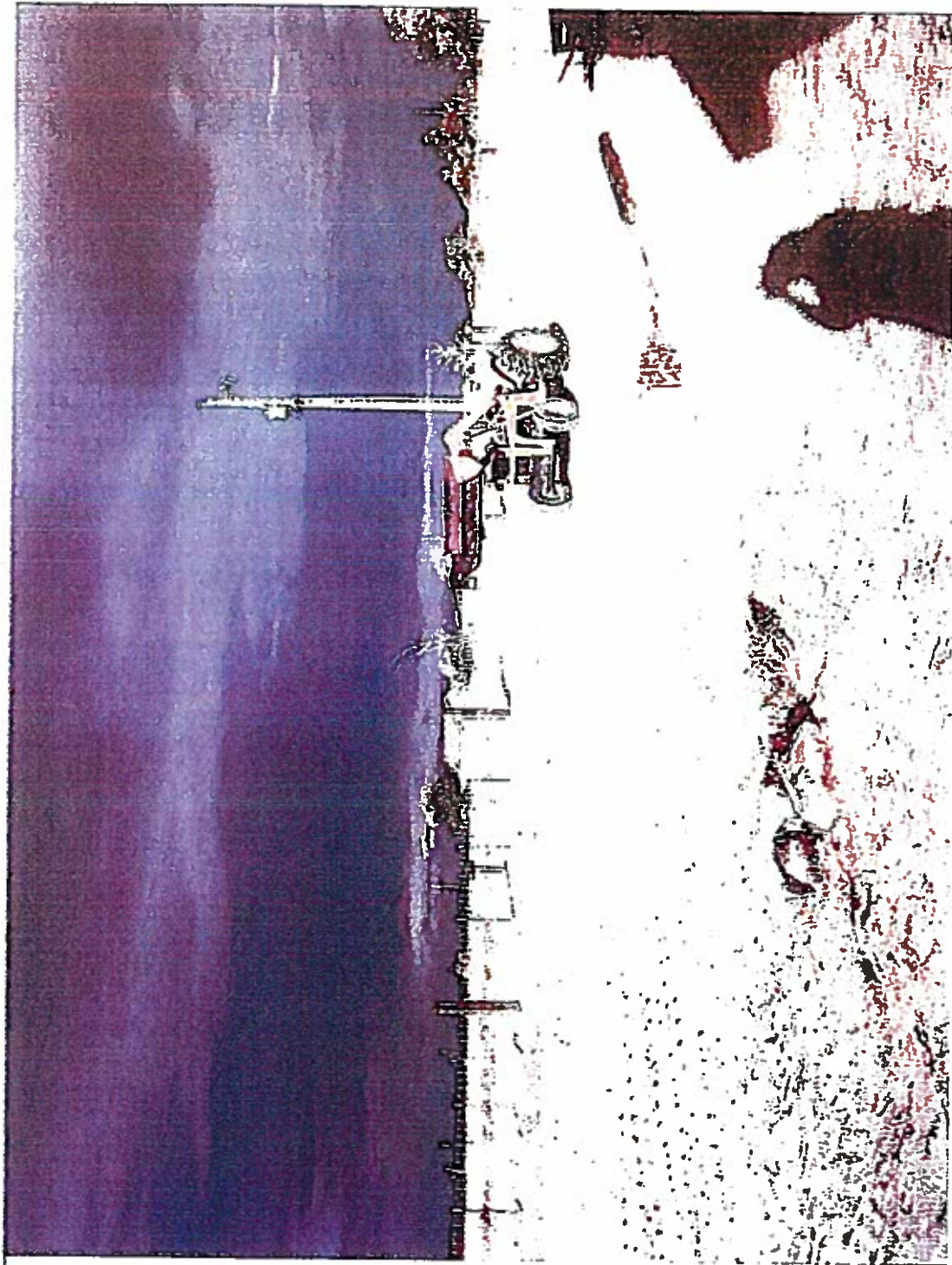
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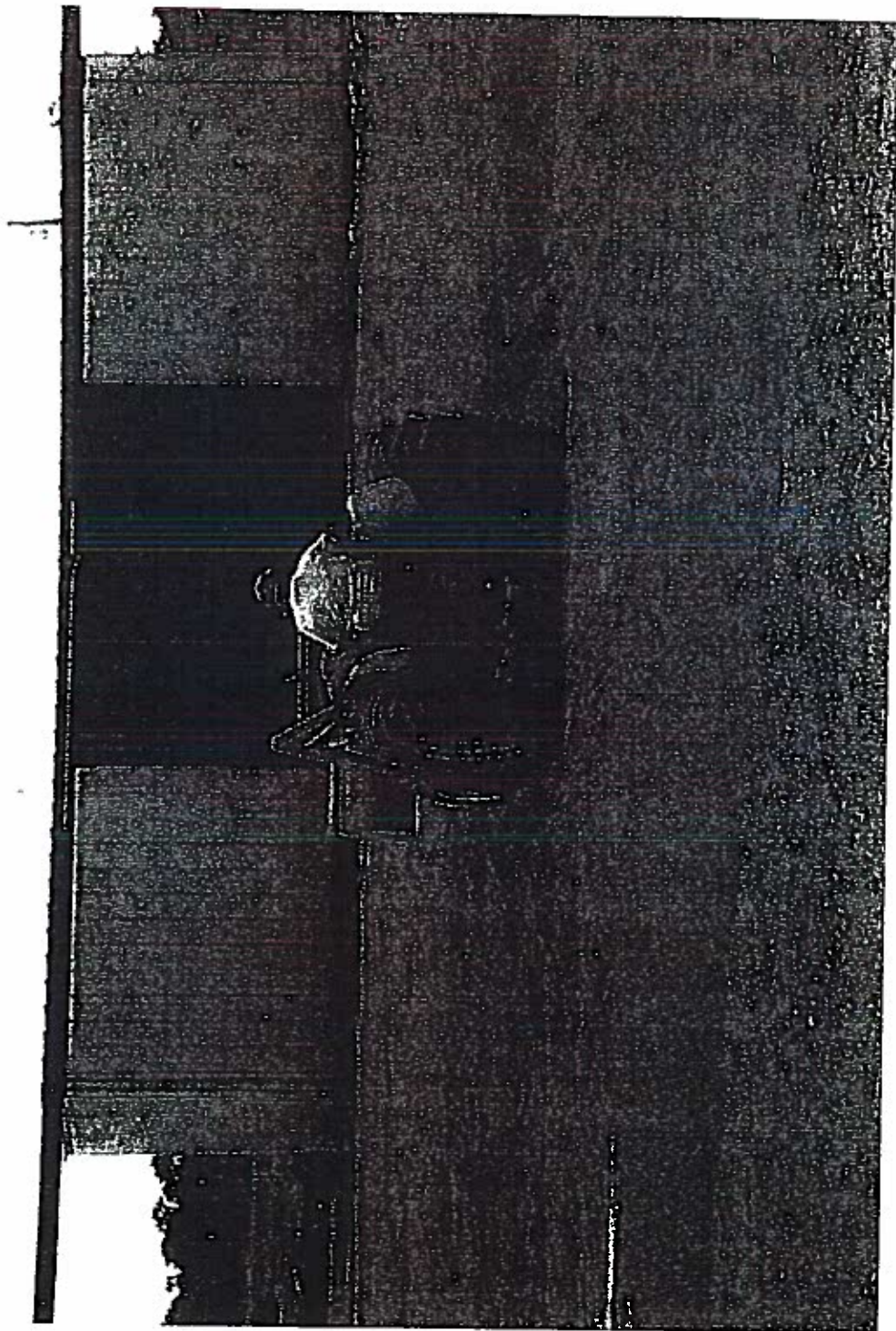
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HUGHES00247

RA0687







HUGHES00261

RA0690



