Sunland Construction Inc.

Fax

To: MIKE HINES From: ALAN

Fax: 801-530-6980 Pages:

Date:

Re: GARY HARRIS NEWALL FINANCIAL

☐ Urgent ☑ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

● Comments:

PHONE 435-467-7600

THANKS

I WILL BE IN SLC ON MAY 10-07

NEWHALL FINANCIAL CO.,L.C.
DISBURSING TRUST ACCOUNT
P.O. BOX 401
LAYTON, UT. 84041 801 546 6951

1002
31-273/1240

DATE 11/24/03

PAY TO THE ORDER OF Alan Young $ 200,000.00

Two Hundred Thousand and no/100 DOLLARS

Community First
Banking • Insurance • Investments • Wealth Management
Telephone Banking: 1-800-233-9580
www.CommunityFirst.com

FOR

MP

⑆124002735⑆ ⑈8242420088⑈

NEWHALL FINANCIAL C.,L.C.
DISBURSING TRUST ACCOUNT
P.O. BOX 401
LAYTON, UT. 84041 801 546 6951

1003
31-273/1240

DATE 11/24/03

PAY TO THE ORDER OF Newhall Construction $ 3,500,000.00

Two Million Five Hundred Thousand and no/100 DOLLARS

Community First
Banking • Insurance • Investments • Wealth Management
Telephone Banking: 1-800-233-9580
www.CommunityFirst.com

FOR

MP

⑆124002735⑆ ⑈8242420088⑈

use to get Stock in Company would not Clear Bank

He Kept Saying 1 more Week

PERSONAL FINANCIAL STATEMENT

GARY S. HARRIS
1357 EAST BAER CANYON DR.
KAYSVILLE, UT. 84037

AUG. 31, 2004

ASSETS:	
CASH	$ 3,500.00
FEES RECEIVABLE	28,000.00
RETIREMENT ACCOUNTS AND ANNUITIES	118,000.00
TRUSTOR AND BENEFICIARY INTEREST IN HOMESTEAD TRUST	1,800,000.00
STOCK: TAMBURA FINANCIAL CORP. (PUBLIC)	540,000.00
TOTAL ASSETS:	$2,489,500.00
LIABILITIES:	
ACCOUNTS PAYABLE	$ 28,400.00
LONG TERM DEBT ON REAL ESTATE AND AUTOS TITLED IN TRUST CARRIED PERSONALLY	228,000.00
TOTAL LIABILITIES:	$ 256,400.00
TOTAL ASSETS:	$2,489,500.00
NET WORTH:	$2,233,100.00

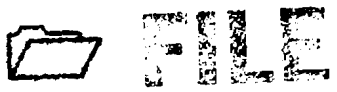
SIGNED THIS 01 DAY OF Sept 2004

GARY S. HARRIS

**ALL ASSETS FULLY INSURED AGAINST LOSS WHERE APPLICABLE.
CURRANT LIFE INSURANCE IN FORCE (PERSONAL) $200,000.00)

GSH

Newhall Financial Co., L.C.
P.O. Box 401
Layton, Utah 84041
801 546-6951
Fax: 801 444-3389



MARCH 30, 2005

MR. ALAN G. YOUNG
SUNLAND CONSTRUCTION
344 E SUNLAND DR.#9
ST. GEORGE, UT 84790

RE: FUNDING FOR SUNLAND CONSTRUCTION CO.:

AS YOU KNOW THIS COMPANY IS INVOLVED IN A MAJOR SALE AND FINANCING OF A COMPANY ASSET. THIS WILL RESULT IN THE AVAILABILITY OF CASH AND AA RATED BONDS THAT CAN BE USED FOR THE CAPITALIZATION OF SUNLAND TO INCREASE IT'S BONDING CAPACITY AND STRNGTHEN THE BALANCE SHEET OF THE COMPANY.

AS SOON AS THE SALE IS COMPLETED THIS COMPANY WILL ADVANCE UP TO A MAXIMUM OF $300,000.00 (THREE HUNDRED THOUSAND) CASH AND PROVIDE $1,000,000.00 (ONE MILLION) FACE VALUE AA RATED BONDS WITH A MATURITY OF FROM ONE TO THREE YEARS, TO THE COMPANY FOR THE PURPOSES LISTED ABOVE. IT HAS BEEN ANTICIPATED THIS CLOSING WOULD HAVE TAKEN PLACE PRIOR TO THIS TIME. THE DELAY HAS BEEN CAUSED BY THE REQUEST OF THE INVESTMENT BANK INVOLVED, FOR A SHADOW REVIEW OF THE FINAL BOND PACKAGE, BY STANDARD AND POORS. THIS HAS NOW BEEN PROVIDED AND IT IS ANTICIPATED THE FIRST LEG OF THE FUNDING CAN BE CLOSED WITHIN THE NEXT 30 DAYS.

ANY QUESTIONS REMAINING AS TO TERMS AND CONDITIONS, WILL BE RESOLVED PRIOR TO THE PLACEMENT OF THE FUNDS AS OUTLINED.

I BELIEVE THIS IS THE ESSENCE OF OUR UNDERSTANDING AND DISCUSSION OF MARCH 29 (TUESDAY IN SALT LAKE CITY). IF YOU HAVE ANY FURTHER QUESTIONS PLEASE CALL ME.

SINCERELY,

GARY S. HARRIS, PRESIDENT

Wednesday, June 08, 2005

Gary Harris
Newhall Financial

SENT VIA FAX: 801.444.3389

Dear Mr. Harris,

Please be advised that we are expecting to have your Financial Guarantee available within the next two weeks. We have experienced several difficulties in coordination of all financing and the underlying assets required; but this has been resolved as of this week. We are somewhat at the whims of the Bank: however, we have been reassured that they are ready willing and able to complete this immediately. Please advise the account that we need to have this instrument delivered. The bank (ABN Amro) will issue and SWIFT the Instrument directly to the designated coordinates. The Financial Guarantee is issued as an absolute obligation of the Bank.
The Bank's current credit rating is "AA"
The face amount will be for $2,000,000; a one year maturity and renewable as required.

We look forward to a quick and favorable delivery.

Sincerely,

Shad Ellison
PhD, CFC, DCFS, VCS
Managing Member

Cc: Jack Quarant : Attorney at Law

638 Whitenek, Suite 100
Tyler, Texas 75703

Off: 903-581-8785
Fax: 903-939-0535

JACK L. QUARANT & ASSOCIATES
Attorneys at Law
Box 500
Elizabethtown, Illinois 62931
Telephone (618) 285-6222 Facsimile (618) 285-6224

July 5, 2005
10:00am.

THIS FAX IS DIRECTED TO: **Mr. Gary Harris, CEO**
Newhall Financial, Inc.
1357 Bear Canyon
Kaysville, UT 84037

PHONE: 801-546-6951
FAX: 801-444-3389

CONFIDENTIAL FACSIMILE TRANSMISSION

IN RE: Profilers Diversified Capital Group Pending Transaction

Dear Gary:

Pursuant to ongoing discussions between my client, Shad Ellison, Managing Member for Profilers Diversified Capital Group, LLC. ("PDCG") and yourselves, on behalf of Sprinturf, Mr. Ellison has informed our Offices today that on Friday, July 1, 2005, he was notified regarding the prospected expectations for the delivery of the Financial Guarantee for the current pending Project. He informed us that he was notified that delivery is expected but that it is not expected to be available until approximately the 20th of July, 2005.

He informed our offices that he was told there were several reasons for this, and they are as follows:

1. The balance of the funds, as relating to the last of the escrowed deposits for this transaction, did not arrive into escrow until Friday, July 1, 2005, of which Dr. Ellison confirmed late on the 1st, as opposed to the previous expectations of the parties, that both deposits were to be confirmed in a couple of weeks ago, not later that during the prior week, so this delay now puts them arriving into Escrow during the second One-half of the year, namely after June 30th and not before, as previously anticipated, i.e. during the 2nd Quarter of the year and not the 3rd Quarter of 2005.

2. Also, since the remaining deposit was not confirmed in until July 1, 2005, this puts the 4th of July long holiday weekend in the middle of the transaction, thus adding to some

additional delay, which would not have occurred, had the deposits posted within 24 or 48 hours of execution of the escrow agreements, as he had originally anticipated.

3. He also informed us that apparently during the period when the deposits (both the $250,000 and the $100,000) were to be immediately forthcoming, but were delayed and not yet wired, another client of the Bonding Agency entered the process with all of the requisite deposits and documentation, thus causing the current project transaction to move to the next available position. He informed me that the Bank policy for the issuer calls for them to function on a first come, first served basis.

Please feel free to contact Dr. Ellison directly over this Holiday weekend, for any further information you desire.

Respectfully submitted,

Jack L. Graham, Attorney for
Profilers Diversified Capital Group, LLC.

cc.: Dr. Shad Ellison via ePax 801-760-5879

This Facsimile Transmission contains matter which is subject to the Attorney-Client Privilege, as such, it may not be disseminated to any third party. If this fax is received in error, please contact the above Law Office immediately. In addition, please place the facsimile received in a return envelope addressed to the Sender, postage prepaid, in the U.S. Postal Service, and upon receipt of same, our Offices will reimburse you postage expense. Do Not Retain Any Copies of the foregoing material.

Tuesday, July 05, 2005

Mr. Gary Harris
Newhall Financial
1357 Bear Canyon
Kaysville, Utah 84037

SENT VIA FAX: 801-444-3389

Dear Mr. Harris,

Pertinent to the letter as sent to you this morning, I am forwarding this letter as a simple explanation of the net consequences for you and your company.

1. The letter as sent to you was a bit convoluted in that several of the facts as explained did not even apply to you but only to Sprinturf.
2. This transaction is part of a series of transactions that will have a net yield to Newhall Financial.
3. That net yield will be a combination of "AA" rated bonds and cash in the aggregate amount of $ 2,000,000.00 USD
4. This yield is expected to be forthcoming on the 20th of July.

Please accept apologies for the mix-up on the letter and the information.
Feel free to contact me with any questions and concerns.

Respectfully Submitted,

Slud Ellison – PhD, CFC,DCFS,VCS

630 Whitnook, Suite 100
Tyler, Texas 75703

Off 903-581-8785
Fax 903-939-0939

PROFILERS
DIVERSIFIED CAPITAL GROUP

Gary,

Abu-Amro has agreed and Approved the Changes as we have discussed. The Amended Instrument is in the Que to send out But as of the close of business had not been recieved at the Lenders' Bank Everything else is in great shape.

Shad Allison

Received 9/9/05 @ 3:54 PM

GSH

338 Whitehurst, Suite 100
Tyler, Texas 75703

FILE

PROFILERS
DIVERSIFIED CAPITAL GROUP

Gary,

I am w/ the ABN & Reinsurance people Tuesday & Wednesday. Agd. Upon their arrival on Tuesday I was informed of their not transmitting the amended BG until late Thursday or Friday. This has caused ENORMOUS frustration - They were told in very direct terms that this can cause huge damage to multiple parties and was unacceptable as they have had the deposit for months. I don't know what more to tell you other than this until later on Wednesday.

SNAP

Alan - I got this at 6:30 AM today
Gary

638 Whitehall, Suite 100
Tyler, Texas 75703

FINANCIAL STATEMENT
NEWHALL FINANCIAL CO.L.C.
P.O. BOX 401
LAYTON, UT. 84041

SEPTEMBER 30,2005

ASSETS:	
CURRENT	
CASH	$ 21,400.00
ACCOUNTS RECEIVABLE	195,000.00
PREPAID ITEMS	4,200.00
INVESTMENT SECURITIES	635,000.00
LEASE PAYMENTS DUE	11,400.00
PAYMENT DUE FROM ESCROW, ASSET SALE	2,000,000.00
TOTAL	2,867,000.00
FIXED	
COMERCIAL BLDG. LOT	$ 95,000.00
UNDIVIDED INTEREST IN DEVELOMENT LAND	200,000.00
AUTOS	27,000.00
MINING PROPERTIES (AT COST)	575,000.00
WATER RIGHTS (HELD IN WHOLLY OWNED SUB.)	300,000.00
HEAVY CONSTRUCTION EQUIP (ON LEASE)	295,000.00
TOTAL	1,492,000.00
TOTAL ASSETS:	**$4,359,000.00**
LIABILITIES:	
CURRENT	
ACCOUNTS PAYABLE	$ 23,500.00
DEFERRED PAYROLL DUE MGT.	29,000.00
CURRENT PORTION OF EQUIP. CONTRACT	62,000.00
TOTAL	114,500.00
LONG TERM	
REAL ESTATE DEBT	$ 26,200.00
AUTO CONTACT	24,000.00
LONG TERM PORTION OF EQUIP CNTRACT	167,000.00
TOTAL	217,200.00
TOTAL LIABILITIES:	**$ 331,700.00**
NET WORTH:	**$4,027,300.00**
TOTAL LIAB. AND NET WORTH	**$4,359,000.00**

801593-9904
435 467-7600

Sunland Construction Inc.

Fax

To: Jeff Nielsen From: Alan Young

Fax: 801-530-6980 Pages: 12

Date: 5-11-07

Re: Gary Harris / Newall Financial

☐ Urgent ☑ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

Partial list of Request and Checks as I dig out of the files and Bank Statements I will forward to you

Thanks -

SUNLAND CONSTRUCTION Inc.
344 E. Sunland Drive Suite 9 • St George, Utah 84790 • Telephone (435) 674-5840 Fax (435) 674-5839

FACSIMILE

To: Gary

Of:

Fax: 801 444-3389

Pages: 5, including this cover sheet.

Date: April 17, 2004

Sunland Projections
5 years based on
$5 mm.

From the desk of...

Sunland Construction
344 E. Sunland Dr #9
St. George, UT 84790
435-674-5840
Fax: 435-674-5839

Sunland Construction Inc.
Proforma
Balance Sheet

Current Assets		
Cash	$508,000	
Unbilled Receivable on Construction Projects	$9,000	
Current Portion of Bond Interest Receivable	$233,333	
Total Current Assets		$750,333
Investments		
Long-Term AA Bonds		$4,300,000
Bond Interest Receivable		$466,667
Fixed Assets		
Equipment	$235,000	
Land - Pledged		
Black Ridge LLC	$1,700,000	
Newhall Financial	$200,000	
Total Fixed Assets		$2,135,000
Total Assets		$7,652,000
Current Liabilities		
Accounts Payable	$18,000	
Current Portion of L/T Debt	$75,000	
Total Current Liabilities		$93,000
Long-Term Debt		
Contracts Payable	$500,000	
Total Long-Term Debt		$500,000
Total Liabilities		$593,000
Capital		
Common Stock	~~$1,000~~	
AA Bonds (Maturity 3 years)	$5,000,000	
Paid-in-Excess	~~$2,058,000~~	
Total Capital		$7,059,000
Total Liabilities & Capital		$7,652,000

Current Ratio	8.07	to One
Debt to Equity	0.07	to One
Assets to Debt	12.90	to One

SUNLAND CONSTUCTION INC.

Five Year Projected Balance Sheet

DESCRIPTION ASSETS	2004		2005		2006		2007		2008	
Current Assets										
Cash	150,000	2.71%	150,000	2.63%	200,000	3.19%	359,233	5.13%	$ 598,192	7.23%
Investments (Cash Equivalent	3,960,000	71.44%	3,960,000	69.44%	3,500,000	55.85%	3,500,000	49.98%	3,500,000	42.28%
Accounts Receivable	330,000	5.95%	180,000	3.16%	268,828	4.29%	270,000	3.86%	497,000	6.00%
Notes Receivable	0	0.00%		0.00%	0	0.00%	0	0.00%	0	0.00%
Inventory	0	0.00%		0.00%	0	0.00%	0	0.00%	0	0.00%
Other Current Assets	15,000	0.27%	15,000	0.26%	15,000	0.24%	15,000	0.21%	25,000	0.30%
Total Current Assets	**$ 4,455,000**	80.37%	**$ 4,305,000**	75.49%	**$ 3,983,828**	63.57%	**$ 4,144,233**	59.18%	**$ 4,620,192**	55.81%
Fixed Assets										
Land	0	0.00%	0	0.00%	470,000	7.50%	800,000	11.42%	800,000	9.66%
Buildings	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Construction Equipment	1,100,000	19.85%	1,500,000	26.30%	1,900,000	30.32%	2,200,000	31.41%	3,000,000	36.24%
Office Equipment	20,000	0.36%	20,000	0.35%	30,000	0.48%	30,000	0.43%	35,000	0.42%
Automobiles	90,000	1.62%	90,000	1.58%	110,000	1.76%	145,000	2.07%	180,000	2.17%
Less Accumulated Depreciati	(122,222)	-2.21%	(212,222)	-3.72%	(226,667)	-3.62%	(316,111)	-4.51%	(357,222)	-4.32%
Total Fixed Assets	**$ 1,087,778**	19.63%	**$ 1,397,778**	24.51%	**$ 2,283,333**	36.43%	**$ 2,858,889**	40.82%	**$ 3,657,778**	44.19%
Other Assets										
Note Receivable	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Other Assets	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total Other Assets	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total Assets	**$ 5,542,778**	100.00%	**$ 5,702,778**	100.00%	**$ 6,267,161**	100.00%	**$ 7,003,122**	100.00%	**$ 8,277,970**	100.00%
Liabilities & Owners' Equity										
Current Liabilities										
Accounts Payable	210,000	3.91%	228,033	4.00%	205,000	3.27%	115,000	1.64%	380,000	4.59%
Bank Loans	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Current Portion Long Term D	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Other Current	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total Current Liabilities	**$ 210,000**	3.91%	**$ 228,033**	4.00%	**$ 205,000**	3.27%	**$ 115,000**	1.64%	**$ 380,000**	4.59%
Long Term Loans	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total Liabilities	**$ 210,000**	0.00%	**$ 228,033**	0.00%	**$ 205,000**	0.00%	**$ 115,000**	0.00%	**$ 380,000**	0.00%
Owner/Stockholder Equity										
Capital Stock	1,000	0.02%	1,000	0.02%	1,000	0.02%	1,000	0.01%	1,000	0.01%
* Paid in Capital in Excess of P	5,000,000	93.08%	5,000,000	87.68%	5,000,000	79.78%	5,000,000	71.40%	5,000,000	60.40%
Retained Earnings	0	0.00%	160,572	2.82%	473,745	7.56%	1,061,161	15.15%	1,887,122	22.80%
YTD Profit/Loss	160,572	2.99%	313,172	5.49%	587,417	9.37%	825,961	11.79%	1,009,847	12.20%
Total Owners' Equity	**$ 5,161,572**	96.09%	**$ 5,474,745**	96.00%	**$ 6,062,161**	96.73%	**$ 6,888,122**	98.36%	**$ 7,897,970**	95.41%
Total Liabilities & Equity	**$ 5,371,572**	100.00%	**$ 5,702,778**	100.00%	**$ 6,267,161**	100.00%	**$ 7,003,122**	100.00%	**$ 8,277,970**	100.00%

Partial
Notes on Gary Harris

-7-03 3.55 PM Gary Called & said funding is Done - for Dunland

-4-03 8:30 AM Gary - money on way to Bank for funds

-6-03 9:30 AM Gary Called with up Date on money

-7-03 8:55 AM Gary all funds will be Done By Noon Monday

-9-04 11:20 AM Gary Bid deposit 2,500,000 + 5,000,000

-15-04 11:25 AM Gary you will have all the money you will ever need.

-19-04 11:30 AM Gary has $35,000,000 Everything is Done.

-21-04 3:30 PM Gary is Distribution Checks for $80,000,000

3-14-04 6:45 AM Has Stock in Albertson, Walmart & BM Ford motor & General Motors Has Cashier check for $35,000,000

3-04-04 Log of Phone Calls Gary - (Example)
through 3:53 PM 5:53 PM 7:27 AM 9:26 AM 11:04 AM 1:20 PM
2-8-04 2:26 PM 3:07 PM 11:00 AM 9:47 AM 10:31 AM 11:35 AM

4-17-04 Gary Request Sunland Projection with his funding for the next five years based on his providing 5,000,000 into business with his SA Bonds

/12/05 Check 1673 Amount 3,500.00

HP Officejet 7410xi
Personal Printer/Fax/Copier/Scanner

SUNLAND CONSTRUCTION, INC. 1673
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 1-6-05
Gary Harris $3500.00
Three Five Hundred
THE VILLAGE BANK
⑆124303930⑆21 00255 5⑈ 1673 ⑈0000350000⑈

Last Transaction

Date	Time	Type	Identification
3/08/05	Check 1595	Amount 3,500.00	

May 11 9:48AM Received 801 298 2549

SUNLAND CONSTRUCTION, INC. 1595
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 2-4-05
Gary Harris $3500.00
Thirty five Hundred
THE VILLAGE BANK

/27/05 Check 1619 Amount 3,500.00

SUNLAND CONSTRUCTION, INC. 1619
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 7-8-05
Gary Harris $3500.00
Thirty five Hundred
THE VILLAGE BANK

9/06/05 Check 1271 Amount 3,500.00

SUNLAND 33 001271
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 9/6/05
Gary Harris $3500.00
thirty five Hundred
⑆124303930⑆21 00255 5⑈ ⑈0000350000⑈

Duration	Pages	Result

/05 Check 1670 Amount 3,500.0

SUNLAND CONSTRUCTION INC. 001670
THE VILLAGE BANK
ST. GEORGE, UTAH 84770
⑈001670⑈ ⑆124303930⑆21 00255 5⑈ ⑈0000350000⑈

9/23/05 Check 1963 Amount 1,500.00

SUNLAND CONSTRUCTION INC. 001963
THE VILLAGE BANK
ST. GEORGE, UTAH 84770
⑈001963⑈ ⑆124303930⑆21 00255 5⑈ ⑈0000150000⑈

07/05 Check 1607 Amount 2,000.

SUNLAND CONSTRUCTION, INC. 1607
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 4-1-05
$2000.00
⑆124303930⑆21 00255 5⑈ 1607 ⑈0000200000⑈

0/13/05 Check 1748 Amount 3,500.00

SUNLAND CONSTRUCTION, INC. 1748
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 10/13/05
Gary Harris $3500.00
Three Hundred five hundred
THE VILLAGE BANK
⑆124303930⑆21 00255 5⑈ 1748 ⑈0000350000⑈

.0/05 Check 1608 Amount 3,500.00

SUNLAND CONSTRUCTION, INC. 1608
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 5-3-05
Gary Harris $3500.00
Three thousand five hundred
THE VILLAGE BANK
⑆124303930⑆21 00255 5⑈ 1608 ⑈0000350000⑈

11/15/05 Check 1708 Amount 1,750.0

SUNLAND CONSTRUCTION, INC. 1708
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 11-10-05
Gary Harris $1750.00
Seventeen Hundred fifty
THE VILLAGE BANK
⑆124303930⑆21 00255 5⑈ 1708 ⑈0000175000⑈

6/13/05 Check 1617 Amount 4,106.00

SUNLAND CONSTRUCTION, INC. 1617
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 6-3-05
Gary Harris $4106.00
Four thousand one hundred six
THE VILLAGE BANK
⑆124303930⑆21 00255 5⑈ 1617 ⑈0000410600⑈

00 12/30/05 Check 1707 Amount 3,500.0

SUNLAND CONSTRUCTION, INC. 1707
344 EAST SUNLAND DRIVE SUITE D
ST. GEORGE, UTAH 84770
DATE 11-10-05
Gary Harris $3500.00
Thirty five Hundred
THE VILLAGE BANK
⑆124303930⑆21 00255 5⑈ 1707 ⑈0000350000⑈

SUNLAND CONSTRUCITON INC.

Garry Harris 1/23/2006 0022

3,500.00

The Village Bank Consulting Fees 3,500.00

SUNLAND CONSTRUCITON INC. 5-31-06 0023

Gary Harris 3500

SUNLAND CONSTRUCITON INC. 7-6-06 0024

Gary Harris 1800

SUNLAND CONSTRUCITON INC.

002264

2-22-05

Gary Harris 3500 00

NOV-6-2006 08:26A FROM: TO:14356745839 P:1/1

SUNLAND CONSTRUCTION INC.
216 WEST ST. GEORGE BLVD. E
ST. GEORGE, UTAH 84770

THE VILLAGE BANK
ST. GEORGE, UTAH 84770
(435) 652-8200

002490

31-293/1243
21002555

11-3-06

PAY TO THE ORDER OF Gary Harris ← My Wife $5442.50

Fifty-Four Hundred Forty two and 50/100 DOLLARS

Filled out by Gary Harris

MEMO Fees & Lean Proof

AUTHORIZED SIGNATURE

⑈002490⑈ ⑆124302930⑆ 21 00255 5⑈

435-674-5839 p.10

Corporate Office

ORIGINAL COPY HARRIS

INCORPORATED UNDER THE LAWS OF

UTAH

No. [redacted] SHARES 5000

SUNLAND CONSTRUCTION, INCORPORATED

This Certifies that NEWHALL FINANCIAL CO., L.C. is the owner of

FIVE THOUSAND Shares of the Capital Stock of

SUNLAND CONSTRUCTION, INCORPORATED

transferable only on the Books of the Corporation by the holder hereof in person or by duly authorized Attorney, on surrender of this Certificate properly endorsed.

In Witness Whereof the said officers of this Corporation have hereunto subscribed their names and caused the corporate seal to be affixed at ST. GEORGE, UT.

this 22nd day of OCTOBER A.D. 2004

ALAN G. YOUNG, PRESIDENT

GARY S. HARRIS, SECRETARY

[redacted] Shares Each.

©005 NS

Deposit/Deposito:

(Check One/ ☑ Checking/ ☐ Savings/ ☐ Money Market Access

WELLS FARGO

Checking Savings Money Market Access account number/

* 8628929203 Date/ 1/24/05

Please print Name: ESCROW
NEWHALL FINANCIAL CO., L.C. Acc

Please print Street Address, City, State, Zip Code:
PO BOX 401 Layton, UT.

Deposits may not be available for immediate withdrawal. See Relayed posting information on reverse.

Cash/

Total Checks (include total from other side)/ 2000000.00

Subtotal

Minus cash received/

Total $ 2000000.00

Please sign in teller's presence for cash received/

X

Bank Use Only (When BVI is Not Available)

Customer Id: Exp. date:

Token Verified (✓) ☐ Approval:

⑈741159632⑈ ⑆500000377⑆

Received from Gary Harris showing he had money deposited in his account.