

**REPORT SAMPLES of TIGER JILL**  
**FOR APPLICATORS, GROWERS & MANAGEMENT COMPANIES**



***SOFTWARE DEVELOPERS SINCE 1984***  
***And***  
***THOUSANDS OF PROSPEROUS CUSTOMERS***

**<http://www.orangesoftware.com>**

***This file contains just a few of the hundreds of possible reports that can be generated within TIGER JILL. TIGER JILL is a modular program. Reports are dependent on the modules purchased.***

**© Orange Enterprises, Inc.**  
**2377 W. Shaw, Suite 205 – Fresno, CA 93711**



ORANGE DUSTERS, INC.  
 2377 W. Shaw, Suite 205  
 Fresno, CA 93711  
 Tel: (559) 229-2195  
 Fax:(559) 229-9348

## WORK ORDER

Reference: M00-APL-02894		40774	Proposed Application Date: 11/22/00		Expiration Date: 11/29/00
Grower Name & ID 16-00-1600062 GIL FARMS 1234		P.O. BOX 4260 CORCORAN, CA 93212		Office: 209-555-3333 Fax: 209-555-1212	
PCA: SOSNIK, UDI		License: 12345			
Applicator: ORANGE DUSTERS INC.		P.O. BOX 9200		CORCORAN, CA 93212	Office: 559-229-2195
Supplier: HELENA		1234 Ave 189		Madera, CA 93637	Office: 559-555-5555
Crop: COTTON		Treated Area: 315.90 ac	County: Kings		Base & Meridian: M

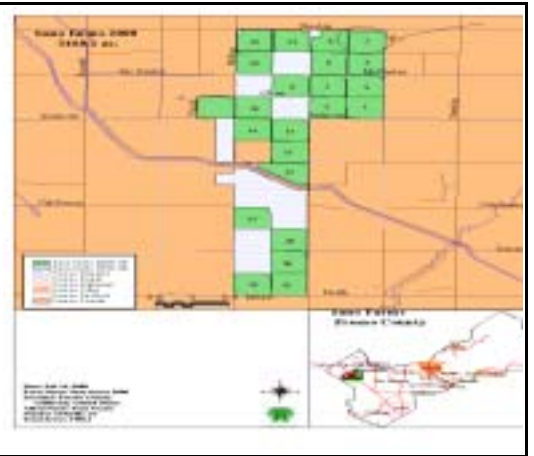
Block Name	Site ID	Location	Sec	Town	Range	Treated Area	Loads	Row	Band
Delta-Cotton	0214E	DELTA 14 E	14	22S	22E	315.90ac	3.16		

Product: Manufacturer & EPA II Active Ingredient:	Rate per ac	Dilution Per 100.00 gal	Total Purchased Material Needed	Tank Content Total 500.00 ga	Last Load Partial 79.50 gal
<b>POLY-FOLIANT</b> MOORE AG. PROD. 49517-00001-AA-000 SODIUM CHLORATE	2.50 gal	50.00 gal	789.75 gal	250.00 gal	39.75 gal
<b>STARFIRE HERBICIDE</b> ICI AMERICAS 10182-103-ZA-0000000 PARAQUAT DICHLORIDE	21.70 oz	434.00 oz	53.55 gal	2,170.00 oz	345.03 oz
<b>Water</b>	2.33 gal		736.05 gal	233.00 gal	37.05 gal

Dilution: 5.00 gal/ac      Application Method: Air      Tank Size: **500.00** gal      3.16 Loads  
 Reentry Interval: 48 hrs      Preharvest Interval: 30 days      Reason: DEFOLIATION      Area Per Load 100.00 ac  
 Pest: defoliation

Special Instructions  
 Nozzle Spacing: 24 in, Sprayer Width: 25 ft, Speed: 5 mi/hr, Nozzle: 30", Nozzle Flow Rate: 15 gpm, Nozzle Pressure: 33 psi  
 test

Federally & State Restricted Material. Permit & Notice of Intent (NOI) Required.  
 Posting Required  
 Protective gear: Goggles, Respirator, Rubber boots, Rubber gloves.  
 Closed mixing system required .  
 Do not spray when weather conditions favor drift to non target areas .  
 Keep out of streams, ponds, and drainage systems .  
 Toxic to: Bees, Birds, Fish, Mammals.  
 Do not feed or graze livestock on crop waste .



Crew: J. Jones.

Start Date:	Start Hour:	Number of Loads:	Temperature:
Completion Date:	Completion Hour:	Applied By:	Wind Run:
Comments:			Wind Direction:
Signature:			



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## ORDER DE TRABAJO

Referencia: M00-APL-02894 40774		Fecha Propuesta para la Aplicación: 11/22/00		Fecha de Caducación: 1/29/00	
Nombre de Propietario y ID 16-00-1600062 GIL FARMS 1234		P.O. BOX 4260 CORCORAN, CA 93212		Oficina: 209-555-3333 Fax: 209-555-1212	
PCA: SOSNIK, UDI		Licencia: 12345			
Aplicador: ORANGE DUSTERS INC.		P.O. BOX 9200		CORCORAN, CA 93212	
Proveedor: HELENA		1234 Ave 189		Madera, CA 93637	
Crop: COTTON		Area Tratada: 315.90 ac		Condado: Kings	
				Base y Meridiano M	

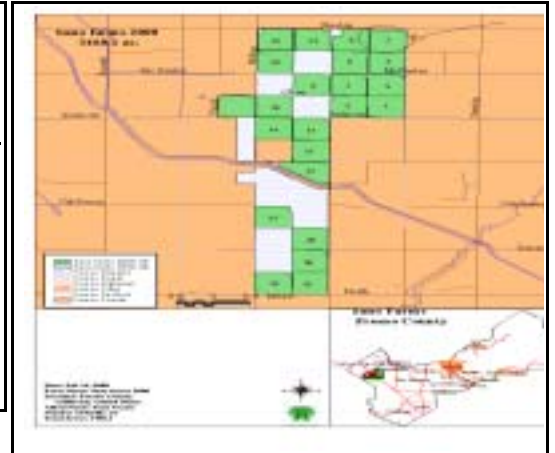
Block Nombre	ID del Sitio	Lugar	Sec	Town	Range	Area Tratada	Cargas	Cama	Banda
Delta-Cotton	0214E	DELTA 14 E	14	22S	22E	315.90ac	3.16		

Producto: Fabricante y EPA ID: Ingrediente Activo:	Dosis por ac	Diluido Por 100.00 gal	Compra Total M: Necesario	Contenido del Total 500.00 ga	Ultima Carga Partial 79.50 gal
<b>POLY-FOLIANT</b> MOORE AG. PROD. 49517-00001-AA-000 SODIUM CHLORATE	2.50 gal	50.00 gal	789.75 gal	250.00 gal	39.75 gal
<b>STARFIRE HERBICIDE</b> ICI AMERICAS 10182-103-ZA-0000000 PARAQUAT DICHLORIDE	21.70 oz	434.00 oz	53.55 gal	2,170.00 oz	345.03 oz
<b>Agua</b>	2.33 gal		736.05 gal	233.00 gal	37.05 gal

Diluido: 5.00 gal/ac      Metodo de Aplicación: Air      Tamaño de Tanque: 500.00 gal      3.16Cargas  
 Entrada Restricta: 48 hrs      Tiempo Permitido Antes de Cosecha: 30 days      Motivo: DEFOLIATION  
 Plaga: defoliation      Area por carga: 100.00 ac

**Instrucciones Especiales**  
 Nozzle Spacing: 24 in, Sprayer Width: 25 ft, Speed: 5 mi/hr, Nozzle: 30", Nozzle Flow Rate: 15 gpm, Nozzle Pressure: 33 psi  
 test

Federal y estatal material restringido. El aviso del intento (NOI) y del permiso requirió. Anunciado requirió (Posting).  
 Ropa Protectora Gafas, Respirador, Botas de goma, Guantes de goma.  
 Se requiere sistema de preparacion cerrado .  
 No fumigue cuando condiciones del tiempo favorecen el rocío en areas n .  
 Mantenerlas fuera de arroyos, norias, y sistemas de drenaje .  
 Toxico para: Abejas, Aves, Peces, Mamiferos.  
 No alimentar o' pastear ganado con desperdicios .



Grupo J. Jones.

Fecha de comienzo:	Hora de Comienzo:	Número de cargas:	Temperatura:
Fecha de terminación:	Hora de Terminación:	Aplicado por:	Velocidad del viento:
Comentarios:			Dirección del viento:
Firma:			



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**INVOICE**

Billing Date: 08/31/01

**Purchase Order: AP224545**

**Invoice Reference: 00311-INV-01**

Smith Farms  
 1234 W. Main Street  
 Fresno, CA 93711

Operator ID: 10-01-1012345

Charged Material	Quantity	Unit Cost	Amount	Tax: 7.75 %
Aatrex Nine-o Novartis 00100-00585	75.00 lb	\$2.40	\$180.00	\$ 13.95
Fultime Zeneca Ag Products 10182-419	199.10 gal	\$25.95	\$5,166.65	\$ 400.42
2" Fullport Stubby valve Flat River Agri	2.00 Ea	\$27.17	\$54.34	\$ 4.21
1/2" Tee Flat River Agri	50.00 Ea	\$1.69	\$84.50	\$ 6.55
<b>Total Charged Materials</b>			<b>\$5,485.49</b>	<b>\$ 425.13</b>

Charges	Quantity	Unit Cost	Amount
Delivery	1.00 each	\$25.00	\$25.00
<b>Total Charges</b>			<b>\$25.00</b>

<b>Terms: 2% 10 Net 30</b>	<b>Please Pay:</b>	<b>\$5,935.62</b>
<b>If you pay in full on or before 9/10/01 pay only:</b>		<b>\$5,825.41</b>

Invoices not paid within 30days are subject to a 1.5% finance charge.

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### INVOICE

Billing Date: 03/26/03

Application Identifier CK- KM2800  
**Invoice Reference: 00157-APL-03-1-1**  
 Application Reference:00157-APL-03-1  
 Operator ID: cust #1233

Larry Brack  
 39471 Hwy 59  
 Denver, CO 80700

Supplier: UAP

Charges split: Brack, Larry: 50.00%, Jones, Greg: 50.00%. Material split: Brack, Larry: 50%, Jones, Greg: 50%.

Charged Material	Quantity	Unit Cost	Amount	Tax: 7.75 %
Fultime	54.1125 gal	\$25.95	\$1,404.22	\$ 108.83
<b>Total Charged Materials</b>			<b>\$1,404.22</b>	\$ 108.83

Charges	Quantity	Unit Cost	Amount
Corn Application	65.00 acre	\$4.25	\$276.25
<b>Total Charges</b>			<b>\$276.25</b>

<b>Invoice Total:</b>	<b>\$1,789.30</b>
<b>Amount Paid:</b>	<b>\$1,789.30</b>
<b>Price Per Acre \$27.53 /Acre</b>	<b>No Payment Is Required \$0.00</b>

### USE REPORT

County Yuma	Method G	Operator Identification Number cust #1233	Permitte / Customer Brack, Larry	Applicator Name & Address Orange Dusters
Crop Corn	Crop ID	Date / Time Completed 3/26/03 12:00 pm	1234 W Main Denver, CO 82554	

Block Name	Site ID	Location	Sect	Town	Range	Planted Area	Treated Area
SE 1/4 Sec 1 2N-48	Section 1		1	2N	48W	130.00 ac	130.00 ac

Restricted Chemical Material	Chemical Number	Product, Manufacturer, EPA Number	Total Formulated Product Used	Rate Per ac	Dilution Volume	Treated Pest
		Fultime, Zeneca Ag Products, 10182-419	108.23 gal	3.33 qt		

Days Reentry 12 hr	Days Preharvest 12 hr	Application Supervised By Jerry McPherson,
Environmental Changes / Comments		
Air Temperature 85.00 F, Wind Direction 45.00 deg, Wind Velocity 3.00 mi/hr.		
PCA Name: Jerry McPherson, 01565		

NW	N	NE
W	Target Area	E
SW	S	SE

Federally Restricted Material.  
 Protective gear: Long Sleeved Shirt & Long Pant, Shoes and Socks  
 Waterproof gloves.

Invoices not paid within 30days are subject to a 1.5% finance charge.



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### INVOICE

Billing Date: 03/26/03

Application Identifier CK- KM2800  
**Invoice Reference: 00157-APL-03-1-2**  
 Application Reference:00157-APL-03-1  
 Operator ID: cust #1233

Greg Jones  
 PO Box 420  
 Yuma. CO 80759

Supplier: UAP

Charges split: Brack, Larry: 50.00%, Jones, Greg: 50.00%. Material split: Brack, Larry: 50%, Jones, Greg: 50%.

Charged Material	Quantity	Unit Cost	Amount	Tax: 7.75 %
Fultime	54.1125 gal	\$25.95	\$1,404.22	\$ 108.83
<b>Total Charged Materials</b>			<b>\$1,404.22</b>	\$ 108.83

Charges	Quantity	Unit Cost	Amount
Corn Application	65.00 acre	\$4.25	\$276.25
<b>Total Charges</b>			<b>\$276.25</b>

<b>Price Per Acre \$27.53 \$/Acre</b>	<b>Please Pay: \$1,789.30</b>
<b>\$26.75 \$/Acre</b>	<b>If you pay in full on or before 4/5/03 pay only: \$1,738.89</b>

### USE REPORT

County Yuma	Method G	Operator Identification Number cust #1233	Permitte / Customer Brack, Larry	Applicator Name & Address Orange Dusters
Crop Corn			Date / Time Completed 3/26/03 12:00 pm	1234 W Main Denver, CO 82554
Crop ID				

Block Name	Site ID	Location	Sect	Town	Range	Planted Area	Treated Area
SE 1/4 Sec 1 2N-48	Section 1		1	2N	48W	130.00 ac	130.00 ac

Restricted Chemical Material	Chemical Number	Product, Manufacturer, EPA Number	Total Formulated Product Used	Rate Per ac	Dilution Volume	Treated Pest
		Fultime, Zeneca Ag Products, 10182-419	108.23 gal	3.33 qt		

Days Reentry 12 hr	Days Preharvest 12 hr	Application Supervised By Jerry McPherson,
Environmental Changes / Comments		
Air Temperature 85.00 F, Wind Direction 45.00 deg, Wind Velocity 3.00 mi/hr.		
PCA Name: Jerry McPherson, 01565		

NW	N	NE
W	Target Area	E
SW	S	SE

Federally Restricted Material.  
 Protective gear: Long Sleeved Shirt & Long Pant, Shoes and Socks  
 Waterproof gloves.

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### STATEMENT AGING SUMMARY

Completion Date Range From: 7/1/00 to 7/31/00

Name	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	Unapplied Payments	Service Charges	Total
BIG BOY FARMS	3,035.11	2,189.48	0.00	0.00	0.00	2,617.12	0.00	2,607.47
BOATWELL	345,440.21	53,688.39	0.00	0.00	26,062.76	1,640.79	0.00	423,550.57
CIRCLE FARMS	908.01	0.00	0.00	0.00	0.00	0.00	0.00	908.01
COOPER FARMS	2,786.64	1,281.45	0.00	0.00	0.00	0.00	0.00	4,068.09
HANSEN FARMS	3,690.31	0.00	0.00	0.00	0.00	0.00	0.00	3,690.31
HANSEN RANCHES	69,400.55	52,763.23	221.29	11,193.36	15,702.67	15,040.52	0.00	134,240.58
PARAGON SEED	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
TRIPLE B FARMS	18,917.75	0.00	0.00	0.00	0.00	0.00	0.00	18,917.75
TRIPLE C RANCHES	1,423.28	1,002.27	0.00	0.00	0.00	0.00	0.00	2,425.55
<b>Totals</b>	<b>446,401.86</b>	<b>110,924.82</b>	<b>221.29</b>	<b>11,193.36</b>	<b>41,765.43</b>	<b>19,298.43</b>	<b>0.00</b>	<b>591,208.33</b>

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## STATEMENT

Completion Date Range From: 2/1/03 to 2/28/03

**Smith Ranch**  
 PO Box 15000  
 Yuma, CO 80759

Date	Charges	Payments & Discounts	Balance	Reference	Details
			10,433.65	Previous Balance	
2/2/03	<b>6,542.98</b>		16,976.63	00159-APL-03-1	Area: 255.00 ac, Corn ID: SM 1803 Completed: 2/2/03 3:00 pm Blocks: E 1/2 Sec 2 1N-47
2/15/03	<b>6,056.87</b>		23,033.50	00158-APL-03-1	Area: 255.00 ac, Corn ID: CK- KM2800 Completed: 2/15/03 8:00 Blocks: E 1/2 Sec 2 1N-47
2/15/03	<b>136.64</b>		23,170.14	00160-APL-03-1	Area: 14.00 ac, Wheat ID: SM1803 Completed: 2/15/03 6:00 pm Blocks: 1N-47 SW 2
2/15/03	Discount	<b>7,000.00</b> <b>165.31</b>	16,004.83	00093-PAY-03	CHK# 54654 2/10/03
2/28/03	<b>66.04</b>		16,070.87	00319-INV-03-SC	Service Charge
<b>Totals</b>	12,802.53	7,501.67	16,070.87		<b>Please Pay: \$16,070.87</b>

Aging	Current	30 Days	60 Days	90 Days	120 Days	Unapplied Payments
	12,802.53	0.00	(168.18)	0.00	4,402.80	0.00

This statement reflects payments received on or before the end of the month. FINANCE CHARGES are based upon balances 30 days old and/or older and computed at an A.P.R. of 12% (One percent per month simple interest). If it becomes necessary to refer this account to an attorney for collection, buyer shall pay all costs and expenses incurred by seller including, but not limited to, attorneys' fees, court and other expenses.

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## Invoice Summary Grouped by Bill To

Billing Date: 01/01/2003 - 12/31/2003

Reference	Billing Date	Amount Invoiced	Amount Paid	Amount Due	Treated Area	Description
<b>Bill To Brack, Larry</b>						
00322-INV-03	01/01/03	\$441.84	\$441.84	0.00		
00157-APL-03-1-1	03/26/03	\$1,789.30	\$1,789.30	0.00	130.00 ac	SE 1/4 Sec 1 2N-48 SE 1/4 Sec 2N-48 Corn Charges split: Brack, Larry: 50.00%, Jones, Greg: 50.00% Material split: Brack, Larry: 50%, Jones, Greg: 50%.
<b>Overall Total</b>	<b>2</b>	\$2,231.14	\$2,231.14	\$0.00	130.00 ac	
<b>Bill To Smith Ranch</b>						
00051-APL-01-1	01/01/03	\$543.20	\$543.20	0.00	65.00 ac	NE Sec 23 2N-49 NE Sec 23 2N-49 Wheat Charges split: Smith, Lyle: 50.00%, Baucke, Gary: 50.00% Material split: Smith, Lyle: 50% Baucke, Gary: 50%.
00089-APL-01-1	01/01/03	\$2,801.87	\$2,801.87	0.00	128.00 ac	NW 1/4 Sec 32 2N-46 NW 1/4 Sec 32 2N-46 Corn
00142-INV-01	01/01/03	\$286.44	\$286.44	0.00		
00313-INV-02	01/18/03	\$5,345.93	\$5,345.93	0.00		
00159-APL-03-1	02/02/03	\$6,542.98	\$0.00	6,542.98	255.00 ac	E 1/2 Sec 2 1N-47 E 1/2 Sec 2 1N-47 Corn
00158-APL-03-1	02/15/03	\$6,056.87	\$0.00	6,056.87	255.00 ac	E 1/2 Sec 2 1N-47 E 1/2 Sec 2 1N-47 Corn
00160-APL-03-1	02/15/03	\$136.64	\$0.00	136.64	14.00 ac	1N-47 SW 2 1N-47 SW 2 Wh
00319-INV-03-SC	02/28/03	\$66.04	\$0.00	66.04		Service Charge of 1.5 % for p due amount of \$4402.80 as of 01/31/2003
<b>Total Invoices</b>	<b>7</b>	\$21,713.93	\$8,977.44	\$12,736.49		
<b>Total Service Charges</b>	<b>1</b>	\$66.04	\$0.00	\$12,802.53		
<b>Overall Total</b>	<b>8</b>	\$21,779.97	\$8,977.44	\$12,802.53	717.00	
<b>Grand Totals</b>	<b>10</b>	\$24,011.11	\$11,208.58	\$12,802.53	847.00	

TIGER JILL - Report Samples  
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**PAYMENT DISCOUNT SUMMARY**

Payment Date Range From: 1/1/05 to 12/31/05

Owner	Reference	Date	Total Payment	Discounts	Total Applied
Allen Will			\$18,445.76	970.83	\$19,416.59
Awe Farms			\$3,842.27	202.22	\$4,044.49
Batenhorst Kris			\$5,117.26	139.19	\$5,256.45
Broman Ronnie			\$2,245.04	0.00	\$2,245.04
Byrd Jay			\$9,053.40	476.49	\$9,529.89
Choh Farms			\$3,811.41	200.60	\$4,012.01
Colquitt Farms			\$4,086.23	215.07	\$4,301.30
Dalhart Country Club			\$504.50	0.00	\$504.50
Four Way Farms			\$36,955.52	1,742.58	\$38,698.10
Gordon Hardy			\$207.17	10.90	\$218.07
Kemp Larry			\$5,071.55	99.45	\$5,171.00
L&H Enterprises			\$25,000.00		
Lenz Wade			\$2,043.12	107.53	\$2,150.65
Nefstead Scott			\$8,649.33	50.84	\$8,700.17
Oglesby Farms			\$10,892.08	0.00	\$10,892.08
Peterson Russ			\$0.00	0.00	\$0.00
Premium Standard Far			\$32,640.80	1,717.94	\$34,358.74
Przilas David			\$5,388.86	0.00	\$5,388.86
Przilas Melvin			\$12,260.74	215.72	\$12,476.46
Reynolds Jimmy			\$0.00	0.00	\$0.00
<b>Grand Total</b>			\$186,215.04	\$6,149.36	\$192,364.40

TIGER JILL Report Samples

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### Invoice Tax Summary

Invoice Date Range From: 5/1/00 to 5/31/00

Reference	Billing Date	Amount Invoiced	Charges	Non-taxed Material	Taxed Material	Tax Rate	Tax
00-AP-06453-1	05/02/00	\$3,655.97	735.00	0.00	2,758.63	7.75	213.79
00-AP-06477-1	05/04/00	\$215.53	85.00	0.00	136.20	7.75	10.56
00-AP-06482-1	05/06/00	\$1,011.05	414.00	0.00	581.00	7.75	45.03
00-AP-06486-1	05/06/00	\$1,199.01	900.00	0.00	277.50	7.75	21.51
00-AP-06487-1	05/06/00	\$1,199.01	900.00	0.00	277.50	7.75	21.51
00-AP-06489-1	05/06/00	\$2,562.10	552.50	0.00	1,900.96	7.75	147.32
00-IN-02372	05/09/00	\$3,329.48	0.00	0.00	3,090.00	7.75	239.48
00-AP-06497-1	05/10/00	\$2,284.88	1,800.00	0.00	450.00	7.75	34.88
00-AP-06500-1	05/10/00	\$1,179.41	840.00	0.00	315.00	7.75	24.41
00-IN-02388	05/10/00	\$988.54	0.00	810.75	165.00	7.75	12.79
00-IN-02389	05/10/00	\$1,268.18	0.00	1,001.50	247.50	7.75	19.18
00-AP-06501-1	05/12/00	\$1,016.63	420.00	0.00	581.00	7.75	45.03
00-IN-02397	05/12/00	\$3,515.34	0.00	0.00	3,262.50	7.75	252.84
00-IN-02402	05/12/00	\$226.81	0.00	0.00	210.50	7.75	16.31
00-AP-06523-1	05/13/00	\$314.97	105.00	0.00	201.69	7.75	15.63
00-IN-02421	05/17/00	\$2,262.75	0.00	0.00	2,100.00	7.75	162.75
00-IN-02422	05/17/00	\$1,228.03	0.00	0.00	1,139.70	7.75	88.33
00-IN-02423	05/17/00	\$2,050.00	0.00	0.00	1,902.55	7.75	147.45
00-IN-02424	05/17/00	\$316.79	0.00	0.00	294.00	7.75	22.79
00-AP-06520-1	05/18/00	\$16,655.88	1,703.75	187.25	13,907.45	7.75	1,077.83
00-IN-02431	05/18/00	\$1,228.03	0.00	0.00	1,139.70	7.75	88.33
00-IN-02433	05/18/00	\$1,228.03	0.00	0.00	1,139.70	7.75	88.33
00-IN-02434	05/18/00	\$828.17	0.00	0.00	768.60	7.75	59.57
00-IN-02435	05/18/00	\$820.14	0.00	0.00	761.15	7.75	58.99
00-IN-02436	05/18/00	\$184.95	0.00	0.00	171.65	7.75	13.30
00-IN-02448	05/19/00	\$1,881.19	0.00	0.00	1,745.88	7.75	135.31
00-AP-06545-1	05/23/00	\$1,142.97	315.00	0.00	788.88	7.75	61.14
00-AP-06542-1	05/24/00	\$7,108.29	1,512.00	0.00	5,292.00	7.75	410.13
00-AP-06548-1	05/24/00	\$1,523.21	324.00	0.00	1,134.00	7.75	87.89
00-AP-06549-1	05/24/00	\$3,007.85	630.00	0.00	2,247.75	7.75	174.20
00-IN-02470	05/25/00	\$2,360.86	0.00	0.00	2,191.05	7.75	169.81
00-IN-02471	05/25/00	\$4,449.11	0.00	0.00	4,129.10	7.75	320.01
00-IN-02473	05/25/00	\$480.83	0.00	0.00	446.25	7.75	34.58
00-IN-02475	05/25/00	\$1,980.39	0.00	269.00	1,588.30	7.75	123.09
00-IN-02476	05/25/00	\$648.99	0.00	107.60	502.45	7.75	38.94
00-IN-02477	05/25/00	\$1,761.09	0.00	215.20	1,434.70	7.75	111.19
00-IN-02479	05/25/00	\$211.19	0.00	0.00	196.00	7.75	15.19
00-IN-02480	05/25/00	\$361.99	0.00	0.00	335.95	7.75	26.04
00-AP-06558-1	05/26/00	\$2,286.46	682.50	0.00	1,532.94	7.75	118.80
00-AP-06564-1	05/27/00	\$3,133.50	735.00	0.00	2,273.74	7.75	176.21
00-IN-02492	05/31/00	\$535.52	0.00	0.00	497.00	7.75	38.52
00-IN-02507	05/31/00	\$3,174.32	0.00	0.00	2,946.00	7.75	228.32
00-IN-02508	05/31/00	\$3,174.32	0.00	0.00	2,946.00	7.75	228.32
00-IN-02509	05/31/00	\$260.75	0.00	0.00	242.00	7.75	18.76
<b>Totals</b>	44	90,252.51	12,653.75	2,591.30	70,249.47		5,444.33

TIGER JILL Report Samples  
 Tel: (559) 229-2195  
 Fax: (559) 229-9348

## Invoice Material Summary

Billing Date: 02/01/2004 - 02/29/2004

Material	Quantity	Sales	Cost	Profit
.Activator 85	18.50 gal	\$166.20	\$137.20	\$29.00
.Get down	3.00 gal	\$24.00	\$11.85	\$12.15
.Tri-ad 73	22.50 gal	\$331.00	\$162.00	\$169.00
.Tri-ad 73 #1	69.00 gal	\$1,001.00	\$520.95	\$480.05
.Nordox	340.00 lb	\$612.00	\$612.00	\$0.00
.Nu-Cop 50DF	20.00 lb	(\$21.00)	\$37.60	(\$58.60)
.Vanguard WG	28.13 lb	\$1,440.00	\$1,213.20	\$226.80
.Seize 35 WP	7.50 lb	\$2,583.23	\$2,583.23	\$0.00
.Direx 4L	2.50 gal	\$39.63	\$39.63	\$0.00
.Goal 2XL	72.50 gal	\$5,914.25	\$4,934.50	\$979.75
.Gramoxone Max	20.00 gal	\$900.00	\$703.00	\$197.00
.Ronstar g	100.00 lb	\$195.00	\$155.00	\$40.00
.Roundup	50.00 gal	\$1,338.65	\$1,338.65	\$0.00
.Roundup #2.5	30.00 gal	\$1,051.90	\$1,098.90	(\$47.00)
.Roundup RT US	75.00 gal	\$2,646.90	\$2,502.00	\$144.90
.Roundup UltraMax	2.50 gal	\$114.80	\$119.80	(\$5.00)
.Roundup UltraMax RT	120.00 gal	\$4,998.00	\$5,358.00	(\$360.00)
.Simazine	30.00 lb	\$480.00	\$81.00	\$399.00
.Simazine 4L	532.50 gal	\$6,894.39	\$5,646.27	\$1,248.13
.Solicam df	1,130.00 lb	\$22,611.00	\$18,532.00	\$4,079.00
.Chlorpyrifos 4E AG	2.50 gal	\$63.50	\$63.50	\$0.00
.Omni supreme	3,214.61 gal	\$7,753.18	\$6,943.57	\$809.61
<b>Grand Total</b>		<b>\$61,137.63</b>	<b>\$52,793.85</b>	<b>\$8,343.78</b>

TIGER JILL Report Samples  
 Tel: (559) 229-2195  
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## Invoice Material Summary

Billing Date: 02/01/2004 - 02/29/2004

Material	Quantity	Sales	Cost	Profit
.Activator 85	18.50 gal	\$166.20	\$137.20	\$29.00
.Get down	3.00 gal	\$24.00	\$11.85	\$12.15
.Tri-ad 73	22.50 gal	\$331.00	\$162.00	\$169.00
.Tri-ad 73 #1	69.00 gal	\$1,001.00	\$520.95	\$480.05
<b>.Adjuvant</b>		<b>\$1,522.20</b>	<b>\$832.00</b>	<b>\$690.20</b>
.Nordox	340.00 lb	\$612.00	\$612.00	\$0.00
.Nu-Cop 50DF	20.00 lb	(\$21.00)	\$37.60	(\$58.60)
.Vanguard WG	28.13 lb	\$1,440.00	\$1,213.20	\$226.80
<b>.Fungicide</b>		<b>\$2,031.00</b>	<b>\$1,862.80</b>	<b>\$168.20</b>
.Seize 35 WP	7.50 lb	\$2,583.23	\$2,583.23	\$0.00
<b>.Growth Regulator</b>		<b>\$2,583.23</b>	<b>\$2,583.23</b>	<b>\$0.00</b>
.Direx 4L	2.50 gal	\$39.63	\$39.63	\$0.00
.Goal 2XL	72.50 gal	\$5,914.25	\$4,934.50	\$979.75
.Gramoxone Max	20.00 gal	\$900.00	\$703.00	\$197.00
.Ronstar g	100.00 lb	\$195.00	\$155.00	\$40.00
.Roundup	50.00 gal	\$1,338.65	\$1,338.65	\$0.00
.Roundup #2.5	30.00 gal	\$1,051.90	\$1,098.90	(\$47.00)
.Roundup RT US	75.00 gal	\$2,646.90	\$2,502.00	\$144.90
.Roundup UltraMax	2.50 gal	\$114.80	\$119.80	(\$5.00)
.Roundup UltraMax RT	120.00 gal	\$4,998.00	\$5,358.00	(\$360.00)
.Simazine	30.00 lb	\$480.00	\$81.00	\$399.00
.Simazine 4L	532.50 gal	\$6,894.39	\$5,646.27	\$1,248.13
.Solicam df	1,130.00 lb	\$22,611.00	\$18,532.00	\$4,079.00
<b>.Herbicide</b>		<b>\$47,184.52</b>	<b>\$40,508.75</b>	<b>\$6,675.78</b>
.Chlorpyrifos 4E AG	2.50 gal	\$63.50	\$63.50	\$0.00
.Omni supreme	3,214.61 gal	\$7,753.18	\$6,943.57	\$809.61
<b>.Insecticide</b>		<b>\$7,816.68</b>	<b>\$7,007.07</b>	<b>\$809.61</b>
<b>Grand Total</b>		<b>\$61,137.63</b>	<b>\$52,793.85</b>	<b>\$8,343.78</b>

TIGER JILL Report Samples  
 Tel: (559) 229-2195  
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## Invoice Material Summary

Billing Date: 02/01/2004 - 02/29/2004

Material / Reference	Quantity	Sales	Cost	Profit
<b>.Activator 85</b>				
00369-M04-INV	1.00	\$7.70	\$7.70	\$0.00
00325-M04-INV	2.50	\$47.50	\$18.50	\$29.00
00363-M04-INV	15.00	\$111.00	\$111.00	\$0.00
<b>Material Total</b>	18.50 gal	\$166.20	\$137.20	\$29.00
<b>.Get down</b>				
00323-M04-INV	2.00	\$16.00	\$7.90	\$8.10
00356-M04-INV	1.00	\$8.00	\$3.95	\$4.05
<b>Material Total</b>	3.00 gal	\$24.00	\$11.85	\$12.15
<b>.Tri-ad 73</b>				
00337-M04-INV	5.00	\$95.00	\$36.00	\$59.00
00350-M04-INV	10.00	\$160.00	\$72.00	\$88.00
00351-M04-INV	2.50	\$40.00	\$18.00	\$22.00
00382-M04-INV	5.00	\$36.00	\$36.00	\$0.00
<b>Material Total</b>	22.50 gal	\$331.00	\$162.00	\$169.00
<b>.Gramoxone Max</b>				
00366-M04-INV	10.00	\$450.00	\$351.50	\$98.50
00383-M04-INV	10.00	\$450.00	\$351.50	\$98.50
<b>Material Total</b>	20.00 gal	\$900.00	\$703.00	\$197.00
<b>.Roundup #2.5</b>				
00331-M04-INV	5.00	\$182.50	\$183.15	(\$0.65)
00345-M04-INV	2.50	\$87.50	\$91.58	(\$4.08)
00354-M04-INV	5.00	\$175.00	\$183.15	(\$8.15)
00011-M04-APL-1	5.00	\$150.00	\$183.15	(\$33.15)
00369-M04-INV	5.00	\$183.15	\$183.15	\$0.00
00370-M04-INV	5.00	\$182.50	\$183.15	(\$0.65)
00380-M04-INV	2.50	\$91.25	\$91.58	(\$0.33)
<b>Material Total</b>	30.00 gal	\$1,051.90	\$1,098.90	(\$47.00)
<b>.Roundup RT US</b>				
00382-M04-INV	15.00	\$500.40	\$500.40	\$0.00
00322-M04-INV	30.00	\$1,249.50	\$1,000.80	\$248.70
00337-M04-INV	30.00	\$897.00	\$1,000.80	(\$103.80)
<b>Material Total</b>	75.00 gal	\$2,646.90	\$2,502.00	\$144.90
<b>Grand Total</b>		<b>\$5,120.00</b>	<b>\$4,614.95</b>	<b>\$505.05</b>

TIGER JILL Report Samples  
 Tel: (559) 229-2195  
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## Invoice Material Summary

Billing Date: 02/01/2004 - 02/29/2004

Material	Quantity	Sales	Cost	Profit
<b>.Activator 85</b>				
1 GALLON	1.00 gal	\$7.70	\$7.70	\$0.00
2.5 GALLON	17.50 gal	\$158.50	\$129.50	\$29.00
<b>Material Total</b>	18.50 gal	\$166.20	\$137.20	\$29.00
<b>.Get down</b>				
GALLONS	3.00 gal	\$24.00	\$11.85	\$12.15
<b>Material Total</b>	3.00 gal	\$24.00	\$11.85	\$12.15
<b>.Tri-ad 73</b>				
2.5 GALLON	22.50 gal	\$331.00	\$162.00	\$169.00
<b>Material Total</b>	22.50 gal	\$331.00	\$162.00	\$169.00
<b>.Adjuvant</b>		<b>\$521.20</b>	<b>\$311.05</b>	<b>\$210.15</b>
<b>.Gramoxone Max</b>				
2.5 GALLON	20.00 gal	\$900.00	\$703.00	\$197.00
<b>Material Total</b>	20.00 gal	\$900.00	\$703.00	\$197.00
<b>.Roundup #2.5</b>				
2.5 GALLON	30.00 gal	\$1,051.90	\$1,098.90	(\$47.00)
<b>Material Total</b>	30.00 gal	\$1,051.90	\$1,098.90	(\$47.00)
<b>.Roundup RT US</b>				
15 GALLON	15.00 gal	\$500.40	\$500.40	\$0.00
30 GALLON	60.00 gal	\$2,146.50	\$2,001.60	\$144.90
<b>Material Total</b>	75.00 gal	\$2,646.90	\$2,502.00	\$144.90
<b>.Herbicide</b>		<b>\$4,598.80</b>	<b>\$4,303.90</b>	<b>\$294.90</b>
<b>Grand Total</b>		<b>\$5,120.00</b>	<b>\$4,614.95</b>	<b>\$505.05</b>

ORANGE DUSTERS, INC.  
 2377 W. Shaw, Suite 205  
 Fresno, CA 93711  
 Tel: (559) 229-2195  
 Fax:(559) 229-9348

## Invoice Charge & Area Summary Grouped By Bill To

Billing Date: 07/01/2000 - 07/31/2000

Bill To	Total Area	Total Charges	% Area	% Charges	Charges/Area
<b>BIG BOY FARMS</b>	<b>611.00</b>	<b>\$3,035.11</b>	<b>0.65 %</b>	<b>0.68 %</b>	<b>\$4.97</b>
<b>BOATWELL</b>	<b>72,959.35</b>	<b>\$345,440.21</b>	<b>78.19 %</b>	<b>77.59 %</b>	<b>\$4.73</b>
<b>CIRCLE FARMS</b>	<b>171.00</b>	<b>\$908.01</b>	<b>0.18 %</b>	<b>0.20 %</b>	<b>\$5.31</b>
<b>HANSEN FARMS</b>	<b>753.90</b>	<b>\$3,690.31</b>	<b>0.81 %</b>	<b>0.83 %</b>	<b>\$4.89</b>
<b>HANSEN RANCHES</b>	<b>14,450.00</b>	<b>\$69,400.55</b>	<b>15.49 %</b>	<b>15.59 %</b>	<b>\$4.80</b>
<b>PARAGON SEED</b>	<b>240.00</b>	<b>\$2,401.60</b>	<b>0.26 %</b>	<b>0.54 %</b>	<b>\$10.01</b>
<b>TRIPLE B FARMS</b>	<b>3,825.00</b>	<b>\$18,917.75</b>	<b>4.10 %</b>	<b>4.25 %</b>	<b>\$4.95</b>
<b>TRIPLE C RANCHES</b>	<b>303.00</b>	<b>\$1,423.28</b>	<b>0.32 %</b>	<b>0.32 %</b>	<b>\$4.70</b>
<b>Grand Total:</b>	<b>93,313.25</b>	<b>\$445,216.82</b>	<b>100.00 %</b>	<b>100.00 %</b>	<b>\$4.77</b>

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ORANGE DUSTERS, INC.  
 2377 W. Shaw, Suite 205  
 Fresno, CA 93711  
 Tel: (559) 229-2195  
 Fax:(559) 229-9348

## Invoice Charge & Area Detail Grouped By Bill To

Billing Date: 07/01/2000 - 07/31/2000

Bill To	Total Area	Total Charges	% Area	% Charges	Charges/Area
<b>BIG BOY FARMS</b>					
M00-APL-01462-1	131.00	\$734.91	21.44 %	24.21 %	\$5.61
M00-APL-01521-1	94.00	\$405.14	15.38 %	13.35 %	\$4.31
M00-APL-01584-1	70.00	\$301.70	11.46 %	9.94 %	\$4.31
M00-APL-01585-1	138.00	\$594.78	22.59 %	19.60 %	\$4.31
M00-APL-01609-1	178.00	\$998.58	29.13 %	32.90 %	\$5.61
<b>Total for BIG BOY FARMS:</b>	<b>611.00</b>	<b>\$3,035.11</b>	<b>10.91 %</b>	<b>10.48 %</b>	<b>\$4.97</b>
<b>CIRCLE FARMS</b>					
M00-APL-01464-1	85.00	\$451.35	49.71 %	49.71 %	\$5.31
M00-APL-01474-1	20.00	\$106.20	11.70 %	11.70 %	\$5.31
M00-APL-01720-1	56.00	\$297.36	32.75 %	32.75 %	\$5.31
M00-APL-01721-1	10.00	\$53.10	5.85 %	5.85 %	\$5.31
<b>Total for CIRCLE FARMS:</b>	<b>171.00</b>	<b>\$908.01</b>	<b>3.05 %</b>	<b>3.14 %</b>	<b>\$5.31</b>
<b>HANSEN FARMS</b>					
M00-APL-01291-1	157.00	\$833.67	20.83 %	22.59 %	\$5.31
M00-APL-01516-1	40.00	\$212.40	5.31 %	5.76 %	\$5.31
M00-APL-01517-1	159.00	\$844.29	21.09 %	22.88 %	\$5.31
M00-APL-01518-1	85.00	\$451.35	11.27 %	12.23 %	\$5.31
M00-APL-01617-1	155.90	\$671.93	20.68 %	18.21 %	\$4.31
M00-APL-01763-1	157.00	\$676.67	20.83 %	18.34 %	\$4.31
<b>Total for HANSEN FARMS:</b>	<b>753.90</b>	<b>\$3,690.31</b>	<b>13.46 %</b>	<b>12.75 %</b>	<b>\$4.89</b>
<b>PARAGON SEED</b>					
M00-APL-01269-1	80.00	\$800.80	33.33 %	33.34 %	\$10.01
M00-APL-01463-1	80.00	\$800.80	33.33 %	33.34 %	\$10.01
M00-APL-01768-1	80.00	\$800.00	33.33 %	33.31 %	\$10.00
<b>Total for PARAGON SEED:</b>	<b>240.00</b>	<b>\$2,401.60</b>	<b>4.29 %</b>	<b>8.29 %</b>	<b>\$10.01</b>
<b>TRIPLE B FARMS</b>					
M00-APL-01283-1	191.00	\$823.21	4.99 %	4.35 %	\$4.31
M00-APL-01438-1	301.00	\$1,598.31	7.87 %	8.45 %	\$5.31
M00-APL-01434-1	295.00	\$1,566.45	7.71 %	8.28 %	\$5.31
M00-APL-01435-1	28.00	\$148.68	0.73 %	0.79 %	\$5.31
M00-APL-01436-1	306.00	\$1,624.86	8.00 %	8.59 %	\$5.31
M00-APL-01437-1	300.00	\$1,593.00	7.84 %	8.42 %	\$5.31
M00-APL-01565-1	300.00	\$1,593.00	7.84 %	8.42 %	\$5.31
M00-APL-01566-1	295.00	\$1,566.45	7.71 %	8.28 %	\$5.31
M00-APL-01567-1	306.00	\$1,624.86	8.00 %	8.59 %	\$5.31
M00-APL-01568-1	301.00	\$1,598.31	7.87 %	8.45 %	\$5.31
M00-APL-01757-1	300.00	\$1,293.00	7.84 %	6.83 %	\$4.31
M00-APL-01758-1	295.00	\$1,271.45	7.71 %	6.72 %	\$4.31
M00-APL-01759-1	306.00	\$1,318.86	8.00 %	6.97 %	\$4.31
M00-APL-01760-1	301.00	\$1,297.31	7.87 %	6.86 %	\$4.31
<b>Total for TRIPLE B FARMS:</b>	<b>3,825.00</b>	<b>\$18,917.75</b>	<b>68.29 %</b>	<b>65.34 %</b>	<b>\$4.95</b>
<b>Grand Total:</b>	<b>5,600.90</b>	<b>\$28,952.78</b>	<b>100.00 %</b>	<b>100.00 %</b>	<b>\$5.17</b>

ORANGE DUSTERS, INC.  
 2377 W. Shaw, Suite 205  
 Fresno, CA 93711  
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**APPLICATION SUMMARY OWNER EXPENSE**

Block Completion Date: 09/01/2000 - 09/30/2000

	Planted Area ac	Treated Area ac	Total Applied	Applied Per ac Treated	Applied Per ac Planted	Total Cost \$	% Cost	Cost / Treated Area	Cost / Planted Area	Avg. Cost
<b>BIG BOY FARMS (Owner)</b>										
<b>Materials</b>										
FOLEX	208.00	208.00	45.50 gal	1.750 pt	1.750 pt	0.00	0.00	0.00	0.00	0.00
PREP	208.00	208.00	52.00 gal	2.000 pt	2.000 pt	0.00	0.00	0.00	0.00	0.00
TRI-AD 73	208.00	208.00	2.60 gal	0.100 pt	0.100 pt	0.00	0.00	0.00	0.00	0.00
<b>Charges</b>										
APPLICATION	208.00	208.00	208.00 Acre	1.000 Acr	1.000 A	894.40	99.77	4.30	4.30	4.30
R/D CHARGE	208.00	208.00	208.00 Acre	1.000 Acr	1.000 A	2.08	0.23	0.01	0.01	0.01
<b>Total</b>	208.00	1,040.00				896.48	100.00	0.86	4.31	
<b>CIRCLE FARMS (Owner)</b>										
<b>Materials</b>										
GINSTAR	85.00	85.00	5.31 gal	8.000 oz	8.000 oz	0.00	0.00	0.00	0.00	0.00
LI-700	85.00	85.00	3.19 gal	0.150 qt	0.150 qt	0.00	0.00	0.00	0.00	0.00
PREP	85.00	85.00	21.25 gal	2.000 pt	2.000 pt	0.00	0.00	0.00	0.00	0.00
<b>Charges</b>										
APPLICATION	85.00	85.00	85.00 Acre	1.000 Acr	1.000 A	450.50	99.81	5.30	5.30	5.30
R/D CHARGE	85.00	85.00	85.00 Acre	1.000 Acr	1.000 A	0.85	0.19	0.01	0.01	0.01
<b>Total</b>	85.00	425.00				451.35	100.00	1.06	5.31	
<b>HANSEN FARMS (Owner)</b>										
<b>Materials</b>										
COTTONQUICK	159.00	159.00	69.56 gal	3.500 pt	3.500 pt	0.00	0.00	0.00	0.00	0.00
GINSTAR	451.10	299.00	14.01 gal	6.000 oz	3.980 oz	0.00	0.00	0.00	0.00	0.00
HOOK	451.10	299.00	3.74 gal	0.100 pt	0.070 pt	0.00	0.00	0.00	0.00	0.00
PREP	292.10	140.00	35.00 gal	2.000 pt	0.960 pt	0.00	0.00	0.00	0.00	0.00
<b>Charges</b>										
APPLICATION	451.10	299.00	299.00 Acre	1.000 Acr	0.660 A	1,285.70	99.77	4.30	2.85	4.30
R/D CHARGE	451.10	299.00	299.00 Acre	1.000 Acr	0.660 A	2.99	0.23	0.01	0.01	0.01
<b>Total</b>	451.10	1,495.00				1,288.69	100.00	0.86	2.86	
<b>Grand Total</b>	744.10	2,960.00				2,636.52		0.89	3.54	

TIGER JILL Report Samples  
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**OPERATION SUMMARY**

<u>Name</u>	<u>Address</u>	<u>Contact</u>	<u>Type</u>
Anderson Farms LLC	Anderson Farms LLC 3439 Main Street Fresno CA 93727		Owner
J.T. Ranches	J.T. Ranches P.O. Box 1112 Fresno CA 93705	Jack Taylor	Owner
Sandylands	Sandylands Farms 13375 Deaner Rd Madera CA 93638		Owner
Smith Farms	Smith Farms 123 Ave 192 Madera CA 93	John Smith	Owner
Southerby	Southerby Farms 11395 Elkins Rd Reedley CA 93654	Mary Southerby	Owner
Taylor Farms	Taylor Farms 345 Ave 28 Madera CA 93638	Jack Taylor	Owner
Towne Farms	Towne Farms 2020 Main St Fresno CA 93727		Owner
Triple R	Triple R 34444 Road 122 Dinuba CA 93617	Jason Pats	Owner

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## COMMISSION STATEMENT

Completion Date Range From: 5/1/01 to 5/31/01

Mr. Steve Moore  
 1234 W Ave 190  
 Fresno, CA 93724

Date	Commissions	Payments	Balance	Reference	Details
			16,991.11	Previous Balance	
5/1/01	500.00		17,491.11	00075-APL-01-1	Application: 00075-APL-01 of 5/2/01
5/1/01	212.00		17,703.11	00094-APL-01-1	Application: 00094-APL-01 of 5/3/01
5/1/01	212.00		17,915.11	00095-APL-01-1	Application: 00095-APL-01 of 5/3/01
5/1/01	134.41		18,049.52	00103-APL-01-1	Application: 00103-APL-01 of 5/4/01
5/2/01	520.00		18,569.52	00096-APL-01-1	Application: 00096-APL-01 of 5/3/01
5/3/01	1,980.00		20,549.52	00104-APL-01-1	Application: 00104-APL-01 of 5/7/01
5/7/01	780.00		21,329.52	00114-APL-01-1	Application: 00114-APL-01 of 5/10/01
5/8/01	420.00		21,749.52	00113-APL-01-1	Application: 00113-APL-01 of 5/10/01
5/8/01	2,044.00		23,793.52	00131-APL-01-1	Application: 00131-APL-01 of 5/11/01
5/9/01	1,000.00		24,793.52	00130-APL-01-1	Application: 00130-APL-01 of 5/11/01
5/10/01	480.00		25,273.52	00129-APL-01-1	Application: 00129-APL-01 of 5/11/01
5/11/01	127.50		25,401.02	00147-APL-01-1	Application: 00147-APL-01 of 5/14/01
5/13/01	146.25		25,547.27	00146-APL-01-1	Application: 00146-APL-01 of 5/14/01
<b>Totals</b>	8,556.16	0.00	25,547.27		<b>Total Commission: \$25,547.27</b>

Aging	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
	8,556.16	12,618.11	4,373.00	0.00	0.00



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## COMMISSION STATEMENT (Details)

Completion Date Range From: 5/1/01 to 5/1/01

Mr. Steve Moore  
 1234 W Ave 190  
 Fresno, CA 93724

Date	Commissions	Payments	Balance	Reference	Details
			16,991.11	Previous Balance	
5/1/01	500.00		17,491.11	00075-APL-01-1	Application: 00075-APL-01 of 5/2/01 20 Gal ground apj      125.00 Acre      \$4.25      \$531.25 Charges: \$531.25 Percentage 94.12% Location: Elms Farms SW Qtr Sec 32 1S-46 SW Qtr Sec 32 1S-46 Crop: Corn      Treated      125.00 ac
5/1/01	212.00		17,703.11	00094-APL-01-1	Application: 00094-APL-01 of 5/3/01 10 GAL Ground      53.00 Acre      \$4.25      \$225.25 Charges: \$225.25 Percentage 94.12% Location: Mekelburg, Mike S 1/4 Sec 10 3N-47 S 1/4 Sec 10 3N-47 Crop: Corn      Treated      53.00 ac
5/1/01	212.00		17,915.11	00095-APL-01-1	Application: 00095-APL-01 of 5/3/01 10 GAL Ground      53.00 Acre      \$4.25      \$225.25 Charges: \$225.25 Percentage 94.12% Location: Mekelburg, Mike SW Sec 5 3N-46 SW Sec 5 3N-46 Crop: Corn      Treated      53.00 ac
5/1/01	134.41		18,049.52	00103-APL-01-1	Application: 00103-APL-01 of 5/4/01 20 Gal ground apj      253.00 Acre      \$4.25      \$1,075.25 Charges: \$1,075.25 Percentage 12.50% Location: McPherson, Jerry E1/2 Sec 12 2S-48 E1/2 Sec 12 2S-48 Crop: Corn      Treated      253.00 ac
5/1/01		3,158.00	14,891.52	00002-CPY-03	Period: 3/19/01 to Check# 5445 5/1/01 Commission: 00009-APL-01-1    3/20/01    Paid    \$131.75 Commission: 00010-APL-01-1    3/20/01    Paid    \$52.50 Commission: 00012-APL-01-1    3/19/01    Paid    \$581.25 Commission: 00014-APL-01-1    3/22/01    Paid    \$543.75 Commission: 00019-APL-01-1    3/28/01    Paid    \$300.00 Commission: 00020-APL-01-1    3/28/01    Paid    \$480.00 Commission: 00023-APL-01-1    3/29/01    Paid    \$487.50 Commission: 00024-APL-01-1    3/20/01    Paid    \$581.25
<b>Totals</b>	1,058.41	3,158.00	14,891.52	Tot.      2,057.00	<b>Total Commission: \$14,891.52</b>

Aging	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
	1,058.41	12,618.11	1,215.00	0.00	0.00



ORANGE DUSTERS, INC.  
2377 W. Shaw, Suite 205  
Fresno, CA 93711  
Tel: (559) 229-2195  
Fax: (559) 229-9348

## COMMISSION STATEMENT AGING SUMMARY

Completion Date Range From: 12/1/00 to 12/31/00

Name	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	Total	Unapplied Payments
Mr. CHRISTOPHER NUEVA	0.00	0.00	0.00	119.56	1,363.39	1,482.95	0.00
Mr. J. Jones	0.00	3,182.65	0.00	0.00	0.00	3,182.65	0.00
Mr. JOE AVILA	0.00	0.00	9,391.94	0.00	0.00	9,391.94	0.00
Mr. JOE FOREST	0.00	911.95	13,102.88	6,530.26	0.00	20,545.09	0.00
Mr. JOE HARRIS	0.00	726.22	13,434.71	4,810.66	0.00	18,971.59	0.00
Mr. K BRUNER	0.00	949.97	14,448.28	12,360.82	609.49	28,368.56	0.00
Mr. MARK DAY	0.00	1,798.58	14,780.03	5,118.79	0.00	21,697.40	0.00
Mr. TOM STALEY	0.00	0.00	13,811.68	4,130.37	0.00	17,942.05	0.00
<b>Totals</b>	0.00	7,569.37	78,969.52	33,070.46	1,972.88	121,582.23	0.00

TIGER JILL Report Samples

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**APPLICATION PLANE STARTS & TAKE OFFS**

Completion Date Range From: 2/1/03 to 2/15/03

Plane	Date	Time	Reference	Engine Starts	Take offs
Airtractor 106LA	2/8/03	8:05 am	5267	1	2
Airtractor 106LA	2/8/03	10:10 am	5268	0	1
Airtractor 106LA	2/8/03	9:25 am	5278	1	1
Airtractor 106LA	2/8/03	1:30 am	5283	1	1
Airtractor 106LA	2/8/03	11:40 am	5284	0	2
Airtractor 106LA	2/10/03	7:14 am	5280	0	2
Airtractor 106LA	Totals			3	9
Airtractor 802HC	2/3/03	4:25 pm	5254	0	5
Airtractor 802HC	2/4/03	4:05 am	5266	0	0
Airtractor 802HC	2/6/03	1:50 pm	5257	0	2
Airtractor 802HC	2/6/03	12:55 pm	5258	0	3
Airtractor 802HC	2/6/03	2:00 pm	5259	0	0
Airtractor 802HC	2/6/03	2:10 pm	5260	0	0
Airtractor 802HC	2/6/03	9:15 am	5261	1	3
Airtractor 802HC	2/6/03	10:20 am	5262	0	0
Airtractor 802HC	2/6/03	11:40 am	5263	0	1
Airtractor 802HC	2/6/03	9:40 am	5264	0	1
Airtractor 802HC	2/6/03	11:15 am	5265	0	2
Airtractor 802HC	2/7/03	9:35 am	5271	1	5
Airtractor 802HC	2/10/03	3:10 pm	5269	0	1
Airtractor 802HC	2/10/03	2:30 pm	5279	1	1
Airtractor 802HC	2/11/03	7:50 am	5270	1	1
Airtractor 802HC	2/11/03	1:10 pm	5272	0	2
Airtractor 802HC	2/11/03	9:35 am	5273	1	4
Airtractor 802HC	2/11/03	2:20 pm	5274	0	2
Airtractor 802HC	2/11/03	3:30 pm	5275	0	5
Airtractor 802HC	2/11/03	8:10 am	5276	0	6
Airtractor 802HC	2/11/03	4:10 pm	5277	0	2
Airtractor 802HC	2/11/03	9:10 am	5281	1	3
Airtractor 802HC	2/11/03	10:00 am	5282	0	3
Airtractor 802HC	2/11/03	12:00 pm	5285	0	3
Airtractor 802HC	2/11/03	11:00 am	5286	0	1
Airtractor 802HC	2/11/03	10:30 am	5287	0	3
Airtractor 802HC	2/12/03	10:40 am	5288	0	2
Airtractor 802HC	2/12/03	12:45 pm	5289	0	11
Airtractor 802HC	Totals			6	72
Airtractor 802JP	2/4/03	4:05 am	5255	1	1
Airtractor 802JP	2/4/03	4:40 am	5256	0	1
Airtractor 802JP	Totals			1	2

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**MATERIAL SUMMARY**

<u>Name</u>	<u>Full Name</u>	<u>EPA ID</u>	<u>Manufacturer</u>	<u>Type</u>	<u>Lookup</u>
.Asana xl	Asana xl insecticide	00352-00515-AA	.Du Pont	.Insecticide	Y
.Assure II	Assure II herbicide	00352-00541	.Du Pont	.Herbicide	Y
.Baythroid 2	Baythroid 2	03125-00351-AA	.Bayer	.Insecticide	Y
.Betamix	Betamix	00264-00621-AA	.Aventis	.Herbicide	Y
.Bravo WeatherStikZn	Bravo WeatherStik Zn	50534-00220-10182	.Syngenta Crop	.Fungicide	Y
.Capture 2EC-EPA	Capture 2EC	00279-03069-AA	.FMC	.Insecticide	Y
.Champ DP	Champion DP	55146-00057-ZA	.Agtrol	.Fungicide	Y
.Copper Sulfate	Copper Sulfate Instant	01812-00313-ZG	.Griffin	.Fungicide	Y
.Dimethoate 4e	Dimethoate 4e	51036-00110-AA	.Micro Flo	.Insecticide	Y
.Dithane DF	Dithane DF	00707-00180-AA	.Dow Ag	.Fungicide	Y
.Harmony extra	Harmony extra	00352-00538	.Du Pont	.Herbicide	Y
.Larvin	Larvin brand 3.2	00264-00379-AA	.Aventis	.Insecticide	Y
.Manzate 75 df	Manzate 75 df	01812-00414-AA	.Griffin	.Fungicide	Y
.Penncozeb 75 DF	Penncozeb 75 DF	04581-00370-ZB	.Cerexagri	.Fungicide	Y
.Quadris	Quadris Flowable	10182-00415-ZB	.Syngenta Crop	.Fungicide	Y
.Ridomil gold br	Ridomil gold bravo	00100-00800-AA	.Syngenta Crop	.Fungicide	Y
.Select 2 ec	Select 2 ec herbicide	59639-00003	.Valent	.Herbicide	Y
.Sencor df	Sencor df herbicide	03125-00325-ZA	.Bayer	.Herbicide	Y
.Solubor	Solubor	00000-00000-00	.U.S.Borax	.Fungicide	Y
.Super tin 80 wp	Super tin 80 wp appak	01812-00350	.Griffin	.Fungicide	Y
.Topsin-m wsb	Topsin-m wsb fungicide	04581-00377-AA	.Cerexagri	.Fungicide	Y
.Warrior	Warrior	10182-00096	.Syngenta Crop	.Insecticide	Y
46-0-0 Urea Prills	46-0-0 Urea Prills		.Wilbur-Ellis	.Fertilizer	Y
Acrobat 50WP	Acrobat 50WP	241-410	.BASF	.Fungicide	Y
Ammonia Nitrate	Ammonia Nitrate		.Wilbur-Ellis	.Fertilizer	Y
Bravo ZN	Bravo ZN	50534-00204	.Syngenta Crop	.Fungicide	Y
Curzate 60DF	Curzate 60DF	00352-00592	.Du Pont	.Fungicide	Y
Dimethoate 4 EC	Dimethoate 4 EC	5905-493	.Helena	.Insecticide	Y
Embrece	Embrece	0-0	.Wilbur-Ellis	.Adjuvant	Y
Epoleon N100	Epoleon N100	0-0	Aikoh Co., LTD	.Other	Y
Florurnil	Florurnil	100-800-55146	.Agtrol	.Fungicide	Y
Foliar Feed	Foliar Feed	0-0	.Wilbur-Ellis	.Fertilizer	Y
Foray 48F	Foray 48F	73049-35	.Valent	.Insecticide	Y
Gavel 75DF	Gavel 75DF	707-274	.Dow Ag	.Fungicide	Y
Gem	Gem	3125-577	.Bayer	.Fungicide	Y
In-Place	In-Place	0-0	.Wilbur-Ellis	.Other	Y
KTS	KTS		.Wilbur-Ellis	.Fertilizer	Y
Magnesium Sulfate	Magnesium Sulfate	0-0	PQ Corp	.Fertilizer	Y
Matrix	Matrix	352-556	.Du Pont	.Herbicide	Y
MH30-EXTA	MH30-EXTA	400-452	.Uniroyal	.Growth Reg	Y
Neutral-Clean	Neutral-Clean		.Wilbur-Ellis	Neutralizer	Y
No Foam	No Foam	0-0	.Wilbur-Ellis	.Adjuvant	Y
Permethrin 3.2 AG	Permethrin 3.2 AG	279-3014-51036	.Micro Flo	.Insecticide	Y
Previcur Flex	Previcur Flex	264-678	.Aventis	.Fungicide	Y
Ridomil Gold Bravo L	Ridomil Gold Bravo L	50534-188-10	.Syngenta Crop	.Fungicide	Y
Royal MH-30	Royal MH-30	400-84	.Uniroyal	.Fertilizer	Y
Royal MH-30 XTRA	Royal MH-30 XTRA	400-452	.Uniroyal	.Growth Reg	Y
Solubor DF	Solubor DF	0-0	.U.S.Borax	.Fertilizer	Y

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**APPLICATION MIX REPORT**

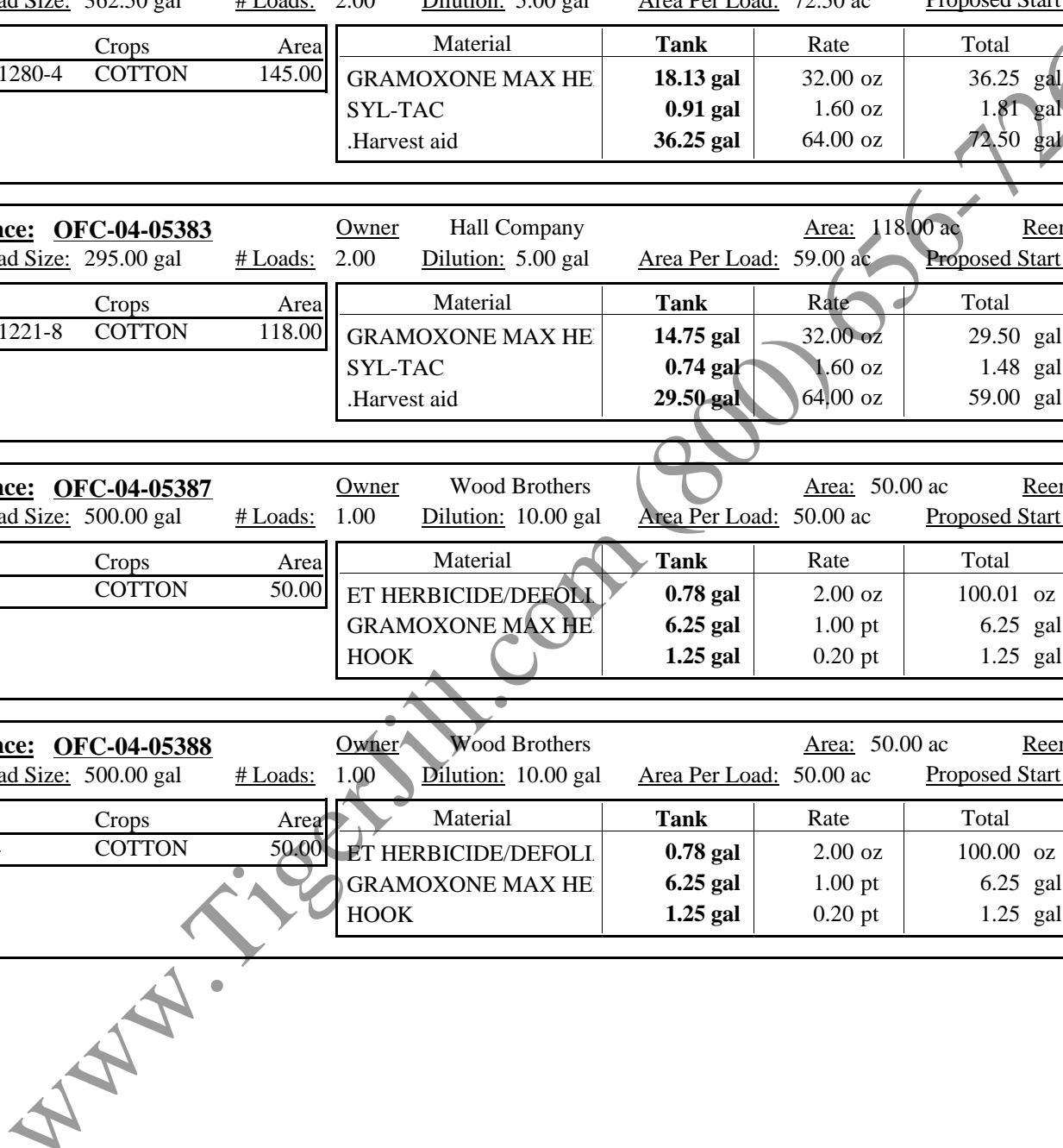
Proposed Start-Date: 10/07/2004 - 10/07/2004

<b>Reference: OFC-04-05382</b>			Owner	Hall Company	Area:	145.00 ac	Reentry:	7 days		
Load Size: 362.50 gal			# Loads:	2.00	Dilution:	5.00 gal	Area Per Load:	72.50 ac	Proposed Start Dat	10/7/04
Block	Crops	Area	Material	Tank	Rate	Total	Dilution/100			
1280-4, 1280-4	COTTON	145.00	GRAMOXONE MAX HE	<b>18.13 gal</b>	32.00 oz	36.25 gal	640.00 oz			
			SYL-TAC	<b>0.91 gal</b>	1.60 oz	1.81 gal	32.00 oz			
			.Harvest aid	<b>36.25 gal</b>	64.00 oz	72.50 gal	1,280.00 oz			

<b>Reference: OFC-04-05383</b>			Owner	Hall Company	Area:	118.00 ac	Reentry:	7 days		
Load Size: 295.00 gal			# Loads:	2.00	Dilution:	5.00 gal	Area Per Load:	59.00 ac	Proposed Start Dat	10/7/04
Block	Crops	Area	Material	Tank	Rate	Total	Dilution/100			
1221-8, 1221-8	COTTON	118.00	GRAMOXONE MAX HE	<b>14.75 gal</b>	32.00 oz	29.50 gal	640.00 oz			
			SYL-TAC	<b>0.74 gal</b>	1.60 oz	1.48 gal	32.00 oz			
			.Harvest aid	<b>29.50 gal</b>	64.00 oz	59.00 gal	1,280.00 oz			

<b>Reference: OFC-04-05387</b>			Owner	Wood Brothers	Area:	50.00 ac	Reentry:	7 days		
Load Size: 500.00 gal			# Loads:	1.00	Dilution:	10.00 gal	Area Per Load:	50.00 ac	Proposed Start Dat	10/7/04
Block	Crops	Area	Material	Tank	Rate	Total	Dilution/100			
113, 113	COTTON	50.00	ET HERBICIDE/DEFOLI	<b>0.78 gal</b>	2.00 oz	100.01 oz	20.00 oz			
			GRAMOXONE MAX HE	<b>6.25 gal</b>	1.00 pt	6.25 gal	10.00 pt			
			HOOK	<b>1.25 gal</b>	0.20 pt	1.25 gal	2.00 pt			

<b>Reference: OFC-04-05388</b>			Owner	Wood Brothers	Area:	50.00 ac	Reentry:	7 days		
Load Size: 500.00 gal			# Loads:	1.00	Dilution:	10.00 gal	Area Per Load:	50.00 ac	Proposed Start Dat	10/7/04
Block	Crops	Area	Material	Tank	Rate	Total	Dilution/100			
114, 114	COTTON	50.00	ET HERBICIDE/DEFOLI	<b>0.78 gal</b>	2.00 oz	100.00 oz	20.00 oz			
			GRAMOXONE MAX HE	<b>6.25 gal</b>	1.00 pt	6.25 gal	10.00 pt			
			HOOK	<b>1.25 gal</b>	0.20 pt	1.25 gal	2.00 pt			



TIGER JILL - Report Samples  
 2377 W Shaw, Suite 205  
 Fresno, CA 93705  
 559-229-2195  
 559-229-9348

## APPLICATIONS PLANNING

Proposed Date Range From: 2/1/06 to 2/4/06

**Crew**  
 Joe Harris  
 P. Anderson  
 John Rodriquez  
 Michael Cortez  
 Matthew Bella  
 Pete Cortez  
 David Martinez

Time	S T R	Referenc Block	Rec #	Site	Crop	Acres	Material	Dilution
<b>2/1/06</b>								
<b>AIRPORT</b>								
10:00	33 21S 22E 19052	RIETKERK 13A	21630	PR 13A	ALFALFA	38	ROUNDUP WEATHERMAX,	5.00
10:30	11 21S 21E 19033	HELM 11 A	1100	HELM 6111NA	FORAGE	67	WEEDAR, AMBUSH 25WP, POINT	5.00
Total Acres						<b>105</b>		
<b>2/2/06</b>								
<b>AIRPORT</b>								
2:00	26 21S 22E 19077	School 3	21649	School 3	WHEAT	37	RHOMENE MCPA AMINE,	10.00
Total Acres						<b>37</b>		
<b>2/3/06</b>								
<b>AIRPORT</b>								
12:00	11 21S 21E 19009	HELM 11 B	1096	HELM 6111NB	ALFALFA	70	RAPTOR, FUSILADE DX,	10.00
12:00	11 21S 21E 19009	HELM 11 C	1096	HELM 6111NC	ALFALFA	72	RAPTOR, FUSILADE DX,	10.00
12:10	07 21S 22E 19085	HELM 61071	1114	HELM 61071	COTTON	175	GRAMOXONE MAX, FUSILADE	10.00
12:55	06 21S 22E 19084	HELM 61061	1113	HELM 61061	COTTON	155	ROUNDUP ORIGINAL MA,	5.00
12:55	06 21S 22E 19084	HELM 61063	1113	HELM 61063	COTTON	161	ROUNDUP ORIGINAL MA,	5.00
1:20	27 21S 22E 19053	RIETKERK 12A	21631	PR 12A	ALFALFA	64	PURSUIT HERBICIDE, AMBUSH	5.00
2:15	16 21S 22E 19030	BOYETT 16S	1095	BOYETT 16S	WHEAT	43	WEEDAR, AMBUSH 25WP, POINT	5.00
2:15	21 21S 22E 19030	BOYETT 21S	1095	BOYETT 21S	WHEAT	38	WEEDAR, AMBUSH 25WP, POINT	5.00
2:15	21 21S 22E 19030	BOYETT 21	1095	BOYETT 21	WHEAT	370	WEEDAR, AMBUSH 25WP, POINT	5.00
2:40	17 21S 22E 19028	BOYETT 17E	1093	BOYETT 17E	WHEAT	216	WEEDAR, AMBUSH 25WP, POINT	5.00
3:00	18 21S 22E 19036	BOYETT 18	1103	BOYETT 18	COTTON	212	GRAMOXONE MAX, FUSILADE	10.00
3:20	20 21S 22E 19029	BOYETT 20E	1094	BOYETT 20E	WHEAT	366	WEEDAR, AMBUSH 25WP, POINT	5.00
Total Acres						<b>1,942</b>		
<b>2/4/06</b>								
<b>AIRPORT</b>								
9:00	01 22S 22E 19090	PRISON C1	24893	PRISON C1	WHEAT	54	BANVEL, ACCELERATE,	10.00
9:00	01 22S 22E 19090	PRISON C4	24893	PRISON C4	WHEAT	56	BANVEL, ACCELERATE,	10.00
9:00	01 22S 22E 19090	PRISON C3	24893	PRISON C3	WHEAT	53	BANVEL, ACCELERATE,	10.00
Total Acres						<b>162</b>		