

REPORT SAMPLES of TIGER JILL

THE BEST SOLUTION FOR RETAILERS



SOFTWARE DEVELOPERS SINCE 1984
With
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**



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

Sales Ticket

01800-M03-INV

Sold To: BOSKO FARMS
1234 Pleasant Valley Road
Camarillo, CA 93010

Date: 10/30/03
Purchase Order: 5-88752
Operator ID: 56-03-56C0019

Admor Ranch (Chemical Room) 26448

Ordered By	Sold By	Terms	Schedule	Has Recommendation
GEORGE	UDI SOSNIK	2% 20 Net 30	OC	N

No.	Size	Quantity	Unit	Description	Unit Cost	Amount
1		300.00	lb	Thiram 65	\$4.60	\$1,380.00
2		24.00	oz	Savey 50 WP	\$16.07	\$385.68
3		15.00	gal	Induce	\$12.35	\$185.25
4		300.00	lb	Thiolux DF	\$0.72	\$216.00
5		225.00	oz	Messenger	\$5.98	\$1,345.50
6		5.00	gal	ZMC 0-5-0	\$17.99	\$89.95
7		5.00	gal	Copocal 0-14-0	\$19.08	\$95.40
8		2.00	gal	Nu-film-p	\$23.59	\$47.18
9		5.00	gal	ZnPK 0-16-9	\$13.84	\$69.20
					Sales Tax	\$258.07
					Total	\$4,072.23

Invoice to follow.



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No.	Size	Quantity	Unit	Description
1		300.00	lb	Thiram 65
2		24.00	oz	Savey 50 WP
3		15.00	gal	Induce
4		300.00	lb	Thiolux DF
5		225.00	oz	Messenger
6		5.00	gal	ZMC 0-5-0
7		5.00	gal	Copocal 0-14-0
8		2.00	gal	Nu-film-p
9		5.00	gal	ZnPK 0-16-9

Invoice to follow.

D.O.T. HAZARDOUS MATERIALS MANIFEST

9/30/03

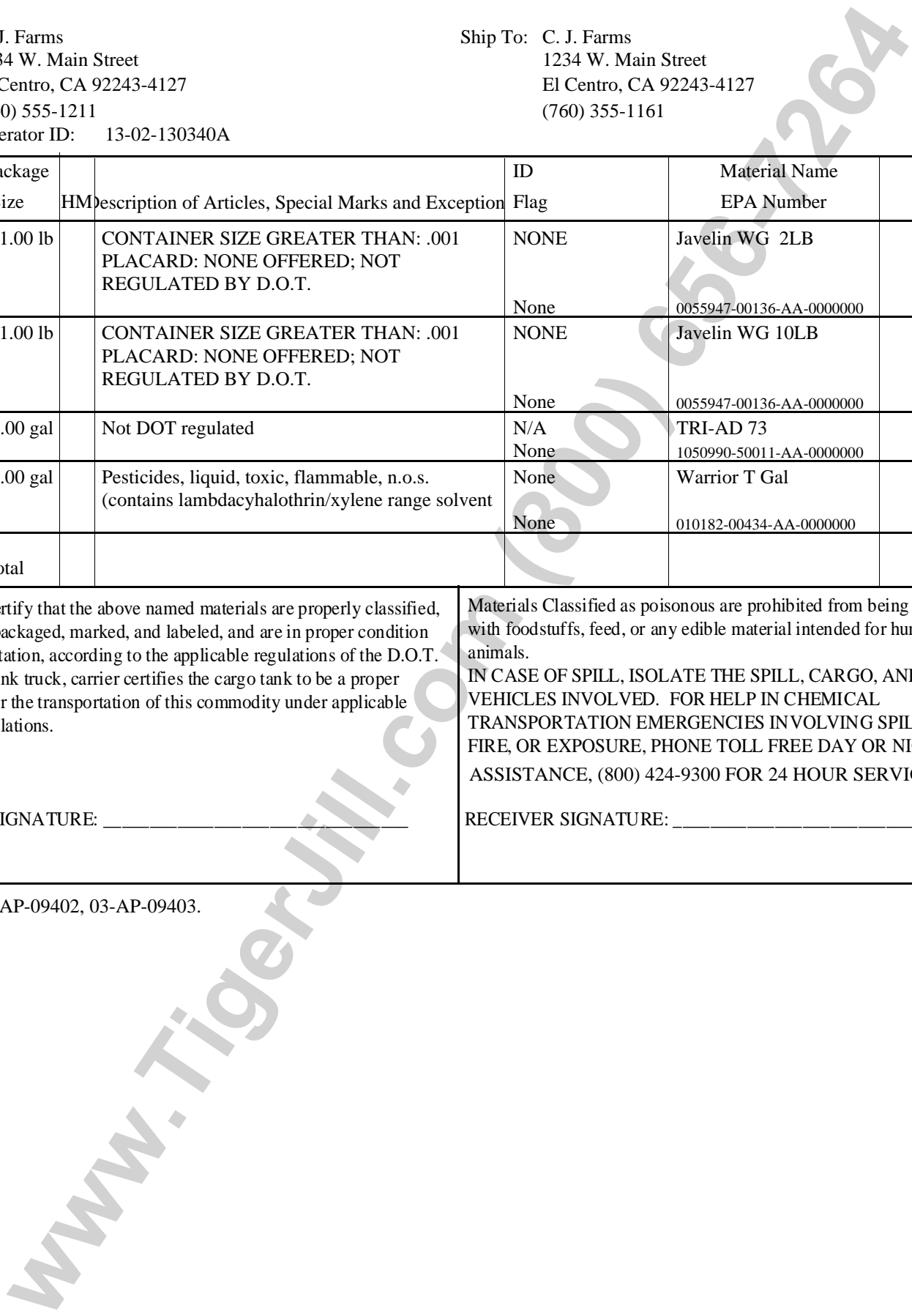
Grower: C. J. Farms
 1234 W. Main Street
 El Centro, CA 92243-4127
 (760) 555-1211
 Operator ID: 13-02-130340A

Ship To: C. J. Farms
 1234 W. Main Street
 El Centro, CA 92243-4127
 (760) 355-1161

# of Package	Package Size	HM	Description of Articles, Special Marks and Exception	ID Flag	Material Name EPA Number	Weight
4	1.00 lb		CONTAINER SIZE GREATER THAN: .001 PLACARD: NONE OFFERED; NOT REGULATED BY D.O.T.	NONE None	Javelin WG 2LB 0055947-00136-AA-0000000	4.40 lb
20	1.00 lb		CONTAINER SIZE GREATER THAN: .001 PLACARD: NONE OFFERED; NOT REGULATED BY D.O.T.	NONE None	Javelin WG 10LB 0055947-00136-AA-0000000	22.00 lb
3	1.00 gal		Not DOT regulated	N/A None	TRI-AD 73 1050990-50011-AA-0000000	30.90 lb
1	1.00 gal		Pesticides, liquid, toxic, flammable, n.o.s. (contains lambdacyhalothrin/xylene range solvent	None None	Warrior T Gal 010182-00434-AA-0000000	10.30 lb
28	Total					67.60 lb

<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the D.O.T. When via tank truck, carrier certifies the cargo tank to be a proper container for the transportation of this commodity under applicable D.O.T. regulations.</p> <p>SHIPPER SIGNATURE: _____</p>	<p>Materials Classified as poisonous are prohibited from being transported with foodstuffs, feed, or any edible material intended for humans or animals.</p> <p>IN CASE OF SPILL, ISOLATE THE SPILL, CARGO, AND VEHICLES INVOLVED. FOR HELP IN CHEMICAL TRANSPORTATION EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE, PHONE TOLL FREE DAY OR NIGHT. FOR ASSISTANCE, (800) 424-9300 FOR 24 HOUR SERVICE.</p> <p>RECEIVER SIGNATURE: _____</p>
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Records: 03-AP-09402, 03-AP-09403.





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

INVOICE

Billing Date: 10/30/03

Purchase Order: 5-88752

Invoice Reference: 01800-M03-INV

BOSKO FARMS
 1234 Pleasant Valley Road
 Camarillo. CA 93010

Operator ID: 56-03-56C0019

Admor Ranch (Chemical Room) 26448

Charged Material	Quantity	Unit Cost	Amount	Tax: 7.25 %
Thiram 65 Ucb Chemicals 45728-24	300.00 lb	\$4.60	\$1,380.00	\$ 100.05
Savey 50 WP Gowan 10163-208	24.00 oz	\$16.07	\$385.68	\$ 27.96
Induce Helena Chemicals 05905-50066-AA	15.00 gal	\$12.35	\$185.25	\$ 13.43
Thiolux DF Novartis Crop Protection, Inc. 100-835	300.00 lb	\$0.72	\$216.00	\$ 15.66
Messenger Eden Bioscience Corpation 069834-00002	225.00 oz	\$5.98	\$1,345.50	\$ 97.55
ZMC 0-5-0 Nutrient Tech.	5.00 gal	\$17.99	\$89.95	\$ 0.00
Copocal 0-14-0 Nutrient Tech.	5.00 gal	\$19.08	\$95.40	\$ 0.00
Nu-film-p Miller Chemical 00072-50003-AA	2.00 gal	\$23.59	\$47.18	\$ 3.42
ZnPK 0-16-9 Nutrient Tech.	5.00 gal	\$13.84	\$69.20	\$ 0.00
Total Charged Materials			\$3,814.16	\$ 258.07

Charges	Quantity	Unit Cost	Amount
Delivery	Fixed Charge	\$100.00	\$100.00
Total Charges			\$100.00

Terms: 2% 20 Net 30 Please Pay:	\$4,172.23
If you pay in full on or before 11/19/03 pay only:	\$4,093.95

Thank you for your business!!!



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

Billing Date: 10/31/03

Purchase Order: 5-88752

Invoice Reference: 01801-M03-INV

BOSKO FARMS
 1234 Pleasant Valley Road
 Camarillo. CA 93010

Operator ID: 56-03-56C0019

Items Returned 10/31/03

Charged Material	Quantity	Unit Cost	Amount	Tax: 7.25 %
Thiram 65 Ucb Chemicals 45728-24	-15.00 lb	\$4.60	(\$69.00)	(\$5.00)
Thiolux DF Novartis Crop Protection, Inc. 100-835	-25.00 lb	\$0.72	(\$18.00)	(\$1.31)
Nu-film-p Miller Chemical 00072-50003-AA	-2.00 gal	\$23.59	(\$47.18)	(\$3.42)
Total Charged Materials			(\$134.18)	(\$9.73)

Charges	Quantity	Unit Cost	Amount
Restocking Fee	1.00 each	\$13.41	\$13.41
Total Charges			\$13.41

Credit of:	(\$130.50)
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Thank you for your business!!!

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

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
Totals	446,401.86	110,924.82	221.29	11,193.36	41,765.43	19,298.43	0.00	591,208.33

www.TigerJill.com (800) 656-7264



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

STATEMENT

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

BOSKO FARMS
 1234 Pleasant Valley Road
 Camarillo, CA 93010

Date	Charges	Payments & Discounts	Balance	Reference	Details
			33,070.61	Previous Balance	
2/4/03	2,233.20		35,303.81	00840-03-INV	
2/4/03		25,436.79	9,867.02	00081-03-PAY	CHK# 221927 1/24/03
2/6/03	264.91		10,131.93	00876-03-INV	
2/7/03	1,392.11		11,524.04	00914-03-INV	
2/14/03	9,963.67		21,487.71	00992-03-INV	
2/14/03	795.90		22,283.61	01003-03-INV	
2/15/03	6,975.57		29,259.18	07229-03-APL-1	Area: 60.00 ac, Strawberries Completed: 2/15/03 10:30 am Blocks: BLOCK 4
2/18/03		1,945.19	27,313.99	00249-03-PAY	CHK# 222372 2/7/03
2/20/03	685.01		27,999.00	01048-03-INV	
2/21/03	510.62		28,509.62	01097-03-INV	
2/24/03	13,815.18		42,324.80	01112-03-INV	
2/24/03		3,977.53	38,347.27	00256-03-PAY	CHK# 222615 2/14/03
2/26/03	99.90		38,447.17	01154-03-INV	
2/27/03	586.52		39,033.69	01170-03-INV	
2/28/03	870.82		39,904.51	01219-03-INV	
Totals	38,193.41	31,359.51	39,904.51		Please Pay: \$39,904.51

Aging	Current	30 Days	60 Days	90 Days	120 Days	Unapplied Payments
	38,193.41	0.00	1,711.10	0.00	0.00	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.



TIGER JILL Report Samples
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STATEMENT

Completion Date Range From: 2/7/03 to 2/15/03

BOSKO FARMS
 1234 Pleasant Valley Road
 Camarillo, CA 93010

Date	Charges	Payments & Discounts	Balance	Reference	Details
			10,131.93	Previous Balance	
2/7/03	1,392.11		11,524.04	00914-03-INV	
2/14/03	9,963.67		21,487.71	00992-03-INV	
				If paid in full on or before 3/6/03 2.00% discount. Deduct from payment	\$189.11
2/14/03	795.90		22,283.61	01003-03-INV	
				If paid in full on or before 3/6/03 2.00% discount. Deduct from payment	\$15.46
2/15/03	6,975.57		29,259.18	07229-03-APL-1	Area: 60.00 ac, Strawberries Completed: 2/15/03 10:30 am Blocks: BLOCK 4
Totals	19,127.25	0.00	29,259.18		Please Pay: \$29,259.18
If you pay in full on or before 3/6/03 pay only:					\$29,054.61

Aging	Current	30 Days	60 Days	90 Days	120 Days	Unapplied Payments
	19,127.25	8,420.83	1,711.10	0.00	0.00	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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STATEMENT (Details)

Completion Date Range From: 2/1/03 to 2/7/03

BOSKO FARMS
 1234 Pleasant Valley Road
 Camarillo, CA 93010

Date	Charges	Payments & Discounts	Balance	Reference	Details			
			33,070.61	Previous Balance	Item	Amount	Unit Cost	Total Cost
2/4/03	2,233.20		35,303.81	00840-03-INV	Copocal 0-14-0	30.00	Conta 19.08	572.40
					ZnPK 0-16-9	30.00	Conta 13.84	415.20
					ZMC 0-5-0	30.00	Conta 17.99	539.70
					Acadian .2-.2-.8 S	30.00	Conta 23.53	705.90
2/4/03		25,436.79	9,867.02	00081-03-PAY	CHK# 221927 1/24/03			
					Invoice 00250-02-INV	12/17/02	Paid (\$2,361.13)	
					Invoice 00323-02-INV	12/26/02	Paid (\$8,170.66)	
					Invoice 00326-02-INV	12/26/02	Paid (\$447.70)	
					Invoice 00340-02-INV	12/27/02	Paid (\$172.50)	
					Invoice 00376-02-INV	12/30/02	Paid (\$1,094.40)	
					Invoice 00397-02-INV	1/2/03	Paid (\$10,408.98)	
					Invoice 00399-02-INV	1/2/03	Paid (\$1,317.24)	
					Invoice 00407-03-INV	1/3/03	Paid (\$1,464.18)	
2/6/03	264.91		10,131.93	00876-03-INV	Induce	20.00	Conta 12.35	247.00
					Sales Tax (7.25%)			17.91
2/7/03	1,392.11		11,524.04	00914-03-INV	Lasso herbicide	50.00	Conta 25.96	1,298.00
					Sales Tax (7.25%)			94.11
Totals	3,890.22	25,436.79	11,524.04		Please Pay:			\$11,524.04

Aging	Current	30 Days	60 Days	90 Days	120 Days	Unapplied Payments
	3,890.22	5,922.72	1,711.10	0.00	0.00	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.

TIGER JILL Report Samples

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Invoice Summary Grouped by Bill To

Billing Date: 02/01/2003 - 02/28/2003

Reference	Billing Date	Amount Invoiced	Amount Paid	Amount Due	Treated Area	Description
Bill To BOSKO FARMS						
00840-03-INV	02/04/03	\$2,233.20	\$2,233.20	0.00		Deliver to Chemical Room
00876-03-INV	02/06/03	\$264.91	\$264.91	0.00		
00914-03-INV	02/07/03	\$1,392.11	\$1,392.11	0.00		Adohre Ranch
00992-03-INV	02/14/03	\$9,963.67	\$0.00	9,963.67		STRAWBERRIES
01003-03-INV	02/14/03	\$795.90	\$0.00	795.90		Aspen pick up
07229-03-APL-1	02/15/03	\$6,975.57	\$6,975.57	0.00	60.00 ac	ADOBE RANCH BLOCK 4 .Strawberries
01048-03-INV	02/20/03	\$685.01	\$0.00	685.01		DELIVER TO CHEMICAL ROOM BEHIND THE OFFICE
01097-03-INV	02/21/03	\$510.62	\$0.00	510.62		Aspen pick up
01112-03-INV	02/24/03	\$13,815.18	\$0.00	13,815.18		DELIVER TO CHEMICAL ROOM
01154-03-INV	02/26/03	\$99.90	\$0.00	99.90		Aspen Pickup
01170-03-INV	02/27/03	\$586.52	\$0.00	586.52		Aspen pick up
01219-03-INV	02/28/03	\$870.82	\$0.00	870.82		Aspen Pick Up
Overall Total	12	\$38,193.41	\$10,865.79	\$27,327.62	60.00	
Grand Totals	12	\$38,193.41	\$10,865.79	\$27,327.62	60.00	

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
.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
Grand Total		\$61,137.63	\$52,793.85	\$8,343.78

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
.Adjuvant		\$1,522.20	\$832.00	\$690.20
.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
.Fungicide		\$2,031.00	\$1,862.80	\$168.20
.Seize 35 WP	7.50 lb	\$2,583.23	\$2,583.23	\$0.00
.Growth Regulator		\$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
.Herbicide		\$47,184.52	\$40,508.75	\$6,675.78
.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
.Insecticide		\$7,816.68	\$7,007.07	\$809.61
Grand Total		\$61,137.63	\$52,793.85	\$8,343.78

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

Invoice Material Summary

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

Material / Reference	Quantity	Sales	Cost	Profit
.Activator 85				
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
Material Total	18.50 gal	\$166.20	\$137.20	\$29.00
.Get down				
00323-M04-INV	2.00	\$16.00	\$7.90	\$8.10
00356-M04-INV	1.00	\$8.00	\$3.95	\$4.05
Material Total	3.00 gal	\$24.00	\$11.85	\$12.15
.Tri-ad 73				
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
Material Total	22.50 gal	\$331.00	\$162.00	\$169.00
.Gramoxone Max				
00366-M04-INV	10.00	\$450.00	\$351.50	\$98.50
00383-M04-INV	10.00	\$450.00	\$351.50	\$98.50
Material Total	20.00 gal	\$900.00	\$703.00	\$197.00
.Roundup #2.5				
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)
Material Total	30.00 gal	\$1,051.90	\$1,098.90	(\$47.00)
.Roundup RT US				
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)
Material Total	75.00 gal	\$2,646.90	\$2,502.00	\$144.90
Grand Total		\$5,120.00	\$4,614.95	\$505.05

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

TIGER JILL Report Samples
 Tel: (559) 229-2195
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Invoice Breakdown by Customer

Billing Date: 01/01/2004 - 12/31/2004

Customer	Material	Quantity
GUNTHER RANCHES	.Goal 2XL	35.00 gal
	.Nordox	2,940.00 lb
	.Omni supreme	744.39 gal
	.Roundup RT US	30.00 gal
	.Roundup UltraMax RT	150.00 gal
	.Simazine 4L	375.00 gal
	.Solicam df	800.00 lb
	.Tri-ad 73 #1	36.00 gal
	DRI CLEAN 8X45 OZ	340.31 lb
	NUFOS 4E	65.00 gal
	Permethrin 3.2 AG	20.00 gal
	RNA MICROSOL B	1,200.00 lb
	RNA SI100 ORGANO SIL	2.50 gal
	RNA ZINC NITRATE 10%	225.00 gal
	TRIPLELINE	36.00 qt
JACOB FARM	.Chlorpyrifos 4E AG	2.50 gal
	.Roundup	10.00 gal
	.Simazine 4L	25.00 gal
K Z FARMS	.Tri-ad 73 #1	4.00 gal
	.Roundup	15.00 gal
	.Simazine 4L	27.50 gal
	.Tri-ad 73 #1	4.00 gal

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Invoice Breakdown by Customer

Billing Date: 01/01/2004 - 12/31/2004

Customer	Material	Quantity	Cost
GUNTHER RANCHES	.Goal 2XL	35.00 gal	\$3,010.00
	.Nordox	2,940.00 lb	\$6,468.00
	.Omni supreme	744.39 gal	\$1,860.97
	.Roundup RT US	30.00 gal	\$1,249.50
	.Roundup UltraMax RT	150.00 gal	\$6,247.50
	.Simazine 4L	375.00 gal	\$5,625.00
	.Solicam df	800.00 lb	\$16,400.00
	.Tri-ad 73 #1	36.00 gal	\$604.00
	DRI CLEAN 8X45 OZ	340.31 lb	\$1,582.44
	NUFOS 4E	65.00 gal	\$2,255.50
	Permethrin 3.2 AG	20.00 gal	\$1,720.00
	RNA MICROSOL B	1,200.00 lb	\$960.00
	RNA SI100 ORGANO SIL	2.50 gal	\$150.00
	RNA ZINC NITRATE 10%	225.00 gal	\$1,800.00
	TRIPLELINE	36.00 qt	\$321.60
GUNTHER RANCHES			\$50,254.51 Customer Total
JACOB FARM	.Chlorpyrifos 4E AG	2.50 gal	\$63.50
	.Roundup	10.00 gal	\$326.50
	.Simazine 4L	25.00 gal	\$281.25
	.Tri-ad 73 #1	4.00 gal	\$30.20
JACOB FARM			\$701.45 Customer Total
K Z FARMS	.Roundup	15.00 gal	\$489.75
	.Simazine 4L	27.50 gal	\$309.38
	.Tri-ad 73 #1	4.00 gal	\$30.20
K Z FARMS			\$829.33 Customer Total
			\$51,785.29 Grand Total

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Invoice Breakdown by Customer

Billing Date: 01/01/2004 - 12/31/2004

Customer	Material	Quantity	Cost	Reference	
A & H FARMS	.Dormex	15.84 gal	\$947.23	00239-M04-INV	
	.Dormex	15.84 gal	\$947.23	Material Total	
	.Simazine 4L	10.00 gal	\$100.00	00014-M04-APL-1	
		20.00 gal	\$200.00	00015-M04-APL-1	
		10.00 gal	\$40.00	00401-M04-INV	
		20.00 gal	\$200.00	00403-M04-INV	
		20.00 gal	\$200.00	00016-M04-APL-1	
	.Simazine 4L	80.00 gal	\$740.00	Material Total	
	A & H FARMS			\$1,687.23	Customer Total
	CLABORN, MARTIN R.	.Nu-Cop 50DF	540.00 lb	\$1,080.00	00249-M04-INV
		200.00 lb	\$400.00	00273-M04-INV	
.Nu-Cop 50DF		740.00 lb	\$1,480.00	Material Total	
.Omni supreme		773.88 gal	\$1,896.01	00268-M04-INV	
		-192.41 gal	(\$471.40)	00313-M04-INV	
.Omni supreme		581.47 gal	\$1,424.61	Material Total	
Permethrin 3.2 AG		5.00 gal	\$462.50	00249-M04-INV	
		1.00 gal	\$92.50	00292-M04-INV	
		1.00 gal	\$83.78	00299-M04-INV	
Permethrin 3.2 AG		7.00 gal	\$638.78	Material Total	
RNA ZINC NITRATE 10%		20.00 gal	\$160.00	00273-M04-INV	
RNA ZINC NITRATE 10%		20.00 gal	\$160.00	Material Total	
CLABORN, MARTIN R.			\$3,703.39	Customer Total	
			\$5,390.62	Grand Total	

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
Totals	44	90,252.51	12,653.75	2,591.30	70,249.47		5,444.33

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

TIGER JILL Report Samples

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MATERIAL PRICE LIST

As of: 10/30/03

Name	Full Name	EPA Number	Purchase Cost
Buffermin Manganese	Buffermin Manganese	NONE	\$0.00/gal
Calcium Nitrate	Calcium Nitrate	NONE	\$0.22/lb
CAN 17	CAN 17	NONE	\$1.06/gal
Contans WG	Contans WG	72444-1--	\$0.00/lb
Crop White	Crop White	NONE	\$0.23/lb
Diazinon Ag600	Diazinon Ag600	100-784--34707	\$0.00/gal
Diazinon AG600 WBC	Diazinon AG600 WBC	100-784--34704	\$33.20/gal
Elevate	Elevate	66330-35--	\$27.84/lb
Fumitoxin	Fumitoxin	72959-1--	\$27.69/Bottle
Gloves Nitrile	Gloves Nitrile Green	NONE	\$14.00/Doz
Gramoxone max	Gramoxone max herbicide	100-1074--	\$37.54/gal
Hexacide	Hexacide	0-0--	\$0.00/gal
InPlace	InPlace	2935-50168--	\$18.95/gal
K-Pam	K-Pam	5481-483--	\$5.75/gal
Lorox DF	Lorox DF	1812-320--	\$10.65/lb
Methyl Bromide 98.2%	Methyl Bromide 98.2%	8536-19--11220	\$0.00/Lbs
Monterey Liquid Mang	Monterey Liquid Manganese 7%	NONE	\$6.25/gal
Nutrimin Calcium	Nutrimin Calcium	NONE	\$7.25/gal
Persimilis-Sweet B	Persimilis-Sweet Briar	NONE	\$10.00/Bottle
Phosgard 0-28-25	Phosgard 0-28-25	NONE	\$15.50/gal
Potassium Nitrate	Potassium Nitrate	NONE	\$0.28/lb
Promot	Promot	NONE	\$50.00/gal
Ronilan EG	Ronilan EG	07969-00085-AA-	\$20.23/lb
Saf-T-Side	Saf-T-Side	488813-1--	\$8.05/gal
Seranade	Seranade Biofungicide	69592-4--	\$6.00/lb
Silwet L-77	Silwet L-77 Surfactant	5905-50073-AA-	\$168.50/gal
Sol-U-Gro 12-48-8	Sol-U-Gro 12-48-8	NONE	\$0.75/lb
Thiolux DF	Thiolux DF	100-835--	\$0.61/lb
Thiram 65	Thiram 65	45728-24--	\$3.44/lb
Tri-Clor Fumigant	Tri-Clor Fumigant	58266-02--11220	\$0.00/Lbs
Tri-Con 75/25	TRI-CON 75/25 Preplant Fum	11220-08--	\$0.00/Lbs
Trilogy	Trilogy	70051-2--	\$25.77/gal
Vapam HL	Vapam HL	5481-468--	\$3.96/gal
Warrior T	Warrior T	10182-434--	\$251.85/gal
ZMC	ZMC 0-5-0	NONE	\$15.29/gal
ZMC Express	ZMC Express	NONE	\$3.80/lb
ZnPK 0-16-9	ZnPK 0-16-9	NONE	\$11.76/gal

TIGER JILL Report Samples

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MATERIAL PRICING SCHEDULE ALL DATA

Name	Mark Up (%)
NO PRICE	-100.00
OC	15.00
VI	28.00
VA	30.00
VIA	35.00
SI	25.00
SA	28.00
SIA	30.00
DI	25.00
DA	27.00
DIA	33.00
LIQ	20.00
MISC	20.00
DOC	14.00
SPECIAL	150.00

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Orange Enterprises, Inc.
 2377 W. Shaw, Suite 205
 Fresno, Ca 93711
 Tel: (559) 229-2195
 Fax: (559) 229-9348

MATERIAL INVENTORY

Material	Unit Cost	Current Value	Inventory
Inventory Center: SHOP			
Acidiphactant	\$24.00	\$4.08	0.17 gal
Borosol	\$24.00	\$48.00	2.00 gal
Botran	\$0.95	\$665.00	700.00 lb
Calcium Nitrate	\$0.12	\$144.00	1200.00 lb
Champ formula 2	\$27.00	\$1,117.26	41.38 gal
Dimethoate 400	\$41.35	(\$558.64)	-13.51 gal
Dithane df	\$3.13	\$211.49	67.57 lb
Elevate	\$35.50	\$4,650.50	131.00 lb
Ferleaf	\$54.50	\$27.25	0.50 gal
Goal 2xl	\$98.00	\$127.40	1.30 gal
Goemar Mz	\$45.00	\$75.60	1.68 gal
Iron Chelate	\$12.50	\$46.88	3.75 gal
Kaligreen	\$5.66	\$0.06	0.01 lb
Kayphol	\$24.00	\$9.12	0.38 gal
Latron ag-98	\$22.00	\$36.08	1.64 gal
Latron B-1956	\$31.50	\$274.68	8.72 gal
Magnesium Chelate	\$12.50	\$21.88	1.75 gal
Magphos	\$38.00	\$228.00	6.00 gal
Omite-30ws	\$6.12	\$15.36	2.51 lb
Phoztrac	\$36.00	\$486.72	13.52 gal
Princep cal 90	\$3.80	\$453.80	119.42 lb
Procure	\$54.56	\$685.27	12.56 lb
Provado solupak	\$33.75	\$78.30	2.32 oz
Prowl 3.3	\$34.30	\$0.00	0.00 gal
Rally 40w	\$56.50	\$72.89	1.29 lb
Roundup Ultra	\$48.00	\$636.00	13.25 gal
Rovral Dry	\$26.00	\$494.00	19.00 lb
Rovral Liquid	\$186.00	\$3,087.60	16.60 gal
Saf-T-Side	\$8.88	\$9.06	1.02 gal
Silwet l-77	\$210.00	\$71.40	0.34 gal
Solubor	\$0.90	\$112.50	125.00 lb
Special electric	\$0.16	\$40.00	250.00 lb
Surflan a.s.	\$78.20	\$0.00	0.00 gal
Thiolux	\$0.75	\$559.87	746.49 lb
Valero	\$54.50	\$34.34	0.63 gal
Vanguard	\$3.44	\$126.21	36.69 oz
Vendex 50wp	\$29.58	\$759.32	25.67 lb
Vine special 3-30-24	\$1.55	\$155.00	100.00 lb
Zinc chelete	\$8.50	\$25.50	3.00 gal
Zinflow	\$38.00	\$175.94	4.63 gal
Grand Total		\$15,207.70	

Orange Enterprises, Inc.
 2377 W. Shaw, Suite 205
 Fresno, Ca 93711
 Tel: (559) 229-2195
 Fax: (559) 229-9348

Inventory Center Transaction Summary

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

Material	Beginning Balance		Total Purchased		Total Used		Ending Balance	
Inventory Center: SHOP								
0-20-20	0.00	gal	22,034.00	gal	22,034.00	gal	0.00	gal
2-15-15	0.00	gal	13,127.00	gal	13,127.00	gal	0.00	gal
3-10-10	0.00	gal	1,081.00	gal	1,081.00	gal	0.00	gal
Acidiphactant	0.00	gal	2.00	gal	1.83	gal	0.17	gal
Actagro Magnesium	0.00	gal	0.00	gal	0.00	gal	0.00	gal
Borosol	0.00	gal	48.00	gal	46.00	gal	2.00	gal
Botran	700.00	lb	0.00	lb	0.00	lb	700.00	lb
Calcium Nitrate	2,200.00	lb	0.00	lb	1,000.00	lb	1,200.00	lb
Champ formula 2	5.32	gal	185.00	gal	148.94	gal	41.38	gal
Dimethoate 400	-0.01	gal	2.50	gal	2.00	gal	0.49	gal
Elevate	0.00	lb	478.00	lb	347.00	lb	131.00	lb
Ferleaf	0.50	gal	0.00	gal	0.00	gal	0.50	gal
Goal 2xl	28.91	gal	45.00	gal	70.35	gal	3.56	gal
Goemar Mz	0.00	gal	165.00	gal	163.32	gal	1.68	gal
Gramoxone extra	1.00	gal	0.00	gal	1.00	gal	0.00	gal
Gypsum	0.00	Ton	74.07	Ton	74.07	Ton	0.00	Ton
Injector rental	0.00	hr	0.00	hr	0.00	hr	0.00	hr
Iron Chelate	3.75	gal	0.00	gal	0.00	gal	3.75	gal
Kelthane 35	38.00	lb	48.00	lb	86.00	lb	0.00	lb
Latron ag-98	0.00	gal	2.00	gal	0.36	gal	1.64	gal
Latron B-1956	3.51	gal	83.00	gal	77.79	gal	8.72	gal
Magnesium Chelate	3.75	gal	0.00	gal	2.00	gal	1.75	gal
Magphos	6.00	gal	0.00	gal	0.00	gal	6.00	gal
Omite-30ws	0.00	lb	220.00	lb	217.49	lb	2.51	lb
Organic Soil Builder	0.00	lb	12,500.00	lb	12,500.00	lb	0.00	lb
Phoztrac	11.00	gal	187.50	gal	184.98	gal	13.52	gal
Princep cal 90	152.90	lb	440.00	lb	473.47	lb	119.43	lb
Procure	2.50	lb	388.00	lb	377.93	lb	12.56	lb
Rally 40w	5.01	lb	256.00	lb	294.72	lb	-33.71	lb
Roundup Ultra	29.40	gal	180.00	gal	190.26	gal	19.13	gal
Rovral Dry	19.00	lb	0.00	lb	0.00	lb	19.00	lb
Rovral Liquid	0.00	gal	57.50	gal	40.90	gal	16.60	gal
Saf-T-Side	0.00	gal	155.00	gal	153.98	gal	1.02	gal
Solubor	125.00	lb	0.00	lb	0.00	lb	125.00	lb
Special electric	300.00	lb	7,100.00	lb	7,150.00	lb	250.00	lb
Sugar beet lime	0.00	Ton	596.53	Ton	596.53	Ton	0.00	Ton
Surflan a.s.	19.45	gal	5.00	gal	20.74	gal	3.71	gal
Thio cal	0.00	gal	0.00	gal	0.00	gal	0.00	gal
Thiolux	725.00	lb	6,800.00	lb	6,778.51	lb	746.50	lb
Valero	0.63	gal	0.00	gal	0.00	gal	0.63	gal
Vanguard	0.00	oz	850.00	oz	813.31	oz	36.69	oz
Vendex 50wp	104.00	lb	400.00	lb	478.33	lb	25.67	lb
Vine special 3-30-24	100.00	lb	0.00	lb	0.00	lb	100.00	lb
Zinc chelete	0.00	gal	125.00	gal	120.00	gal	5.00	gal
Zinflow	7.50	gal	0.00	gal	2.88	gal	4.62	gal

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

PURCHASE INVENTORY TRANSACTIONS
 (Inventory value is computed from Average Purchase Price)
 Transaction Date Range From: 10/1/03 to 10/31/03

Material	Date	Purchases (Applications)	Unit Cost	Added Value	Inventory	Value
Inventory Center: Warehouse						
.Induce		gal		gal		
Previous Balance:					96.75	\$ 1,015.88
Invoice 01800-M03-INV	10/30/2003	(15.00)	\$10.5000	(\$157.50)	81.75	\$ 858.38
Messenger		oz		oz		
Previous Balance:					468.00	\$ 2,377.44
Purchase 00302-M03-PUR	10/10/2003	600.00	\$4.7092	\$ 2,825.52	1068.00	\$ 5,362.46
Invoice 01800-M03-INV	10/30/2003	(225.00)	\$5.0210	(\$1,129.73)	843.00	\$ 4,232.72
Savey 50 WP		oz		oz		
Previous Balance:					2250.00	\$ 30,735.00
Purchase 00302-M03-PUR	10/10/2003	50.00	\$12.6628	\$ 633.14	2300.00	\$ 31,408.14
Invoice 01800-M03-INV	10/30/2003	(24.00)	\$13.6557	(\$327.74)	2276.00	\$ 31,080.41
Thiram 65		lb		lb		
Previous Balance:					1609.00	\$ 6,231.57
Purchase 00302-M03-PUR	10/10/2003	1000.00	\$3.4392	\$ 3,439.20	2609.00	\$ 9,998.13
Invoice 01800-M03-INV	10/30/2003	(300.00)	\$3.8322	(\$1,149.65)	2309.00	\$ 8,848.48
Invoice 01801-M03-INV	10/31/2003	15.00	\$3.8322	\$ 57.48	2324.00	\$ 8,905.97
ZMC		gal		gal		
Previous Balance:					-146.25	-\$2,236.16
Purchase 00302-M03-PUR	10/10/2003	175.00	\$15.2900	\$ 2,675.75	28.75	\$ 439.59
Invoice 01800-M03-INV	10/30/2003	(5.00)	\$15.2900	(\$76.45)	23.75	\$ 363.14
ZnPK 0-16-9		gal		gal		
Previous Balance:					-133.25	-\$1,567.02
Purchase 00302-M03-PUR	10/10/2003	150.00	\$11.7600	\$ 1,764.00	16.75	\$ 196.98
Invoice 01800-M03-INV	10/30/2003	(5.00)	\$11.7600	(\$58.80)	11.75	\$ 138.18
Total for Warehouse:					\$ 45,578.79	
Grand Total					\$45,578.79	