

After Recording Return To:  
Douglas R. Hookland  
Scott ♦ Hookland LLP  
P.O. Box 23414  
Tigard, OR 97281-3414

**Document Title(s)**  
Claim of Construction Lien

**Reference Number(s) of Related Document(s)**

Additional Reference #'s on Page \_\_\_\_\_

**Grantor(s)** (Last, First and Middle Initial)

Carson Mineral Hot Springs, L.L.C.  
Carson Mineral Hot Springs Golf Course  
Carson Hot Springs

Carson Mineral Hot Springs  
Carson Hot Springs Spa & Golf, LLC

**Grantee(s)** (Last, First and Middle Initial)

United Pipe & Supply Co., Inc.

**Legal Description** (abbreviated form, i.e., lot, block, plat or section, township, range, quarter/quarter)

Section 21, Township 3 North, Range 8E of the W.M., Skamania County, WA

Additional legal is on page \_\_\_\_\_

**Assessor's Property Tax Parcel/Account Number**

03-08-21-0-0-0200-00; 03-08-21-0-0-0200-04; 03-08-21-0-0-0200-06; 03-08-21-0-0-0202-  
00; 03-08-21-0-0-0301-00; 03-08-21-0-0-0301-04; 03-08-21-0-0-0500-00; 03-08-21-0-0-  
0500-04; 03-08-21-3-0-2500-00; 03-08-21-3-0-2500-04

**Our File: UNITEDW092**

## CLAIM OF LIEN

United Pipe & Supply Co., Inc.,

Claimant,

vs.

Carson Mineral Hot Springs, LLC, dba  
Carson Hot Springs Golf,

Lien Debtor.

## CLAIM OF LIEN

Notice is hereby given that the person named below claims a lien pursuant to Chapter 60.04 RCW. In support of this lien the following information is submitted:

1. NAME OF LIEN CLAIMANT: United Pipe & Supply Co., Inc.  
TELEPHONE NUMBER: 503-788-8813  
ADDRESS: P.O. Box 66490  
Portland, OR 97290-6490
2. DATE ON WHICH THE CLAIMANT BEGAN TO PERFORM LABOR, PROVIDED PROFESSIONAL SERVICES, SUPPLY MATERIAL OR EQUIPMENT OR THE DATE ON WHICH EMPLOYEE BENEFIT CONTRIBUTIONS BECAME DUE:

June 18, 2004

3. NAME OF PERSON INDEBTED TO THE CLAIMANT:  
Carson Mineral Hot Springs, LLC, dba Carson Hot Springs Golf
4. DESCRIPTION OF THE PROPERTY AGAINST WHICH A LIEN IS CLAIMED:

The improvement benefitting from Claimant's materials that are the subject of this lien is a golf course known as the Carson Mineral Hot Springs Golf Course. The address of the land on which the improvement is located is or may be 372 St. Martin Road, Carson, Skamania County, Washington. The land is more particularly described on Exhibit "A", which is attached hereto and incorporated herein by this reference.

5. NAMES OF THE OWNERS OR REPUTED OWNERS:

The names of the owners or reputed owners of said land are (1) Carson Mineral Hot Springs, L.L.C., (2) Carson Mineral Hot Springs, (3) Carson Mineral Hot Springs Golf Course, (4) Carson Hot Springs Spa & Golf, LLC, and (5) Carson Hot Springs, all of whom at all times herein mentioned had knowledge of the construction of said improvement. All other owners or reputed owners are otherwise unknown.

6. THE LAST DATE ON WHICH LABOR WAS PERFORMED, PROFESSIONAL SERVICES WERE FURNISHED; CONTRIBUTIONS TO AN EMPLOYEE BENEFIT PLAN WERE DUE; OR MATERIAL, OR EQUIPMENT WAS FURNISHED:

February 7, 2005

7. PRINCIPAL AMOUNT FOR WHICH LIEN IS CLAIMED:

As set forth on Exhibit "B" attached hereto and incorporated herein, the following is a true statement of claimant's demand after deducting all just credits and offsets, to-wit:

The reasonable value and contract amount of claimant's labor, services, materials and equipment is:

Labor .....	\$ 0.00
Materials .....	\$145,647.04
Equipment .....	\$ 0.00
Services .....	\$ 0.00
Recording fees .....	\$ 39.00
Total .....	\$145,686.04
Less all just credits and offsets .....	\$ <107,108.42>
Balance due claimant .....	\$ 38,577.62*

\*Together with interest at the rate of eighteen percent (18%) per annum on the principal amount of \$38,538.62 from March 1, 2005, until paid; together with \$1,790.17 as interest accrued through February 28, 2005. Washington State Sales Tax in the sum of \$5,080.65 is also due and owing and part of this lien claim.

///

2 - CLAIM OF LIEN

8. IF THE CLAIMANT IS THE ASSIGNEE OF THIS CLAIM SO STATE HERE:

Claimant is not an assignee of this lien claim.

9. MISCELLANEOUS

- a) In construing this instrument, the masculine pronoun means and includes the feminine and the neuter and the singular includes the plural, as the circumstances may require.
- b) The paragraph captions are of convenience only and shall not be deemed to limit the terms or provisions of this claim of lien.

DATED this 12<sup>TH</sup> day of April, 2005.

UNITED PIPE & SUPPLY CO., INC.

By: \_\_\_\_\_

Louie Jauregui

Its Credit Manager

Telephone number: 503-788-8813

Address: P.O. Box 66490

Portland, OR 97290-6490

STATE OF OREGON           )  
  ) ss.  
County of Washington       )

Louie Jauregui, says as follows: I am the Credit Manager for claimant above named; I have read or heard the foregoing claim, read and know the contents thereof, and believe the same to be true and correct and that the claim of lien is not frivolous and is made with reasonable cause, and is not clearly excessive under penalty of perjury.

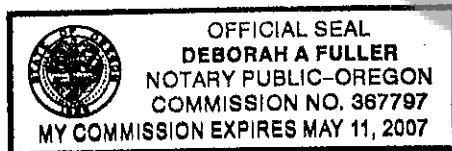
  
\_\_\_\_\_  
Louie Jauregui

STATE OF OREGON           )  
  ) ss.  
County of Washington       )

I certify that I know or have satisfactory evidence that Louie Jauregui is the person who appeared before me, and said person acknowledged that he signed this instrument, on oath stated that he was authorized to execute the instrument and acknowledged it as the Credit Manager of United Pipe & Supply Co., Inc. to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument. Subscribed and sworn to before me on the date set forth below.

DATED: April 12, 2005

  
\_\_\_\_\_  
Notary Public For Oregon



## EXHIBIT "A"

### Parcel X

The East Half of the Southeast Quarter, the Southeast Quarter of the Northeast Quarter and the Southwest Quarter of the Southeast Quarter, all in Section 21, Township 3 North, Range 8 East of the Willamette Meridian, in the County of Skamania, State of Washington.

EXCEPTING therefrom the following:

1. That portion conveyed to Pacific Northwest Pipeline, by instrument recorded March 20, 1956 in Book 41, Page 280, Skamania County Deed Records.
2. That portion conveyed to the State of Washington by instrument recorded January 4, 1980 in Book 78, Page 294, Skamania County Deed Records. Also recorded November 4, 1988 in Book 111, Page 779, Skamania County Deed Records.
3. Lot 1 of the R.M. Hegewald Short Plat, recorded in Book 3 of Plats, Page 49, Skamania County Records.
4. That portion conveyed to Skamania County Cemetery by instrument recorded August 9, 1984 in Book 83, Page 794, Skamania County Deed Records.

### Parcel XI

Beginning at the Southwest corner of the northwest quarter of the Southeast quarter of Section 21, Township 3 North, Range 8 East of the Willamette Meridian, in the County of Skamania, State of Washington; thence North 01°05'47" East, along the West line of said Northwest quarter of the Southeast quarter, a distance of 1,249.67 feet to the Northwest corner of said Northwest quarter of the Southeast quarter; thence North 01°05'47" East, along the West line of the Southwest quarter of the Northeast quarter of said Section 21, a distance of 450.00 feet; thence South 88°30'04" East a distance of 50.00 feet; thence South 01°05'47" West a distance of 470.15 feet; thence South 43°42'08" East a distance of 296.20 feet; thence South 88°30'04" East a distance of 369.36 feet; thence North 01°30'32" East a distance of 124.46 feet; thence South 88°30'04" East a distance of 700.00 feet to the East line of the Northwest quarter of the Southeast quarter of said Section 21; thence South 01°30'32" West, along the East line of said Northwest quarter of the Southeast quarter, a distance of 1,145.23 feet to the Southeast corner of said Northwest quarter of the Southeast quarter; thence North 88°30'04" West, along the South line of said

EXHIBIT "A"

Page 1 of 2

Northwest quarter of the Southeast quarter, a distance of 1,320.72 feet to the Point of Beginning.

EXCEPT for that portion lying within the right of way of Shipherd Springs Road.

Containing 32.5 acres, more or less.

PARCEL III

The East half of the Southeast quarter of the Northwest quarter of Section 21, Township 3 North, Range 8 East of the Willamette Meridian, in the County of Skamania, State of Washington.

Parcel IV

The East half of the Southwest quarter of Section 21, Township 3 North, Range 8 East of the Willamette Meridian, in the County of Skamania, State of Washington.

EXCEPTING therefrom that portion Platted as Hot Springs Subdivision.

EXCEPT that portion conveyed to Skamania County by instrument recorded January 28, 1983, in Book 81, Page 935.

A tract of land in the Southeast quarter of the Southeast quarter of Section 21, Township 3 North, Range 8 East of the Willamette Meridian, in the County of Skamania, State of Washington, described as follows:

Lot 1 of the R.M. Hegewald Short Plat, recorded in Book 3 of Short Plats, Page 49, Skamania County Records.

# EXHIBIT "B"

Lien Claimant : United Pipe & Supply Co., Inc.  
 Lien Debtor : Carson Mineral Hot Springs, LLC, dba Carson Hot Springs Golf

A. CONTRACT AMOUNT AND REASONABLE VALUE: \$145,647.04

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
308	8/30/2004	069283 / 900E-60 80# RB FC VIH ACME RTR	80.5000	24,794.00
24	8/30/2004	038699 / 950E-32 80# RB PC VIH ACME RTR WITH BROWN NOZZLE	90.7900	2,178.96
92	8/30/2004	038514 / 700E-44 80#R/B FC AMCE VIH RTR WITH GREEN NOZZLE	75.3500	6,932.20
12	8/30/2004	038527 / 750E-22 80#R/B PC ACME VIH RTR WITH GREEN NOZZLE	85.1800	1,022.16
342	8/20/2004	119799 / RB SPXACME SJ 11/4 X 11/2 **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	12.0000	4,104.00
177	8/20/2004	069277 / SJ1210046 1X11/4"R/B SPXACM SJ	9.0000	1,593.00
75	8/20/2004	018093 / 5RC 1 R/B RUB COV QCV	32.6400	2,448.00
75	8/20/2004	053897 / SJ1210041 / 1" R/B SPXM SW JT 5 YEAR WARRANTY	9.0000	675.00
2	8/20/2004	018092 / 200EFB-CP 2"R/B ELEC VALVE	148.4100	296.82

EXHIBIT "B"

Page 1 of 14

MC # 2005156916  
 Page 6 of 21



QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	8/20/2004	016950 / MGP-1 R/B MAXI GROUNDING PLATE	56.7000	56.70
2	8/20/2004	016953 / MSP-1 R/B MAXI SURGE PIPE	135.0000	270.00
8	8/20/2004	129155 / R/E ESC1 40STA SAT PLAS PED **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	1352.050	10,816.40
6	8/20/2004	129156 / R/B ESC1 32STA SAT PLAS PED **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	1170.000	7,020.00
1	8/20/2004	129158 / R/B STRATUS LT CENTRAL **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	4270.380	4,270.38
1	8/20/2004	061503 / NIMBUSIT R/B FREEDOM SOFTWARE	453.8100	453.81
1	9/30/2004	00000 / FLOWTRONICS VWTF1100-3-120 **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED** WITH LAKE SCREEN Z PIPE	44950.00	44,950.00
180	10/05/2004	038965 / N12 18"X20' S85 SOLID ADS PIPE WATER/SOIL TIGHT INTEGRAL BELL	1056.066	1,900.92

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	10/12/2004	112948 / 2477AG 24"N-12 ADS MH ADAPTER **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	374.250	374.25
1	10/14/2004	034912 / 6" DOM PXP DI-IPS 90-ELL	87.3936	87.39
1	10/20/2004	034899 / 8X4" DOM BELLXBELL DI-IPS RED	127.9364	127.94
1	10/20/2004	038917 / 8" DOM PXPXP DI-IPS TEE	179.8200	179.82
1	10/20/2004	099306 / 697003 SIZE 09 BLACK MUCK BOOT	61.2900	61.29
1	10/22/2004	034917 / 8" DOM PXPXP DI-IPS TEE	179.8200	179.82
1	10/22/2004	022563 / 8" MJ RW KENNEDY GATE VALVE	495.5730	495.57
2	10/22/2004	021580 / 8" DOM MJ-TRANSITION ACCY PACK	20.0700	40.14
3	10/25/2004	022897 / SS1 4.85X10 ROM REPAIR CLAMP	80.3820	241.15
100	10/25/2004	011689 / 2" SXSXS S40 TEE	1.7150	171.50
1	10/25/2004	016235 / 1419-12-4 12" BARSON BOX-COMPL SIZE: 10"X15"X12" DEEP GREEN	17.3922	17.39
1	10/25/2004	016233 / 910-10-4 10" CARS VAL BOX-COMP SIZE: 10"DIA X 10" DEEP GREEN	10.0254	10.03

EXHIBIT "B"  
Page 3 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
200	10/27/2004	011575 / 2" SXS S40 PVC 90-ELL	1.09.23	218.46
200	10/27/2004	011428 / 2X1-1/4" SPGXS S40 PVC BUSH	.81.62	40.81
200	10/27/2004	025735 / DBY DIRECT BURY SPLICE (SNGL)	1.0260	205.20
4	10/27/2004	010669 / 721 GALLON BLUE PVC CEMENT	34.6680	138.67
100	10/27/2004	011427 / 2x1" SPGXS S40 PVC BUSH	.8162	40.81
4	10/27/2004	010628 / CM150 1-6" CANMATE DAUBER	1.3770	5.51
2	10/27/2004	010632 / MT651 LABELED EMPTY QT CAN	1.5390	3.08
80	10/28/2004	038966 / N12 24"X20' S85 SOLID ADS PIPE WATER/SOIL TIGHT INTEGRAL BELL	1819.842	1,455.87
8	11/04/2004	022898 / SS1 4.85X12 ROM REPAIR CLAMP	93.7080	749.66
1	11/04/2004	900006 / FREIGHT OUT	20.5400	20.54
1	11/04/2004	023555 / 12" DOM MJ-LONG DI SLEEVE	151.4250	151.43
2	11/04/2004	114328 / 12" RGAP ROMAGRIP PVC ACCY PACK GASKET RANGE 12.75-13.20	133.0080	266.02
1	11/05/2004	034727 / 8" DOM PXP DI-IPS 90-ELL	125.8740	125.87

EXHIBIT "B"

Page 4 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
37	11/05/2004	071497 / 12STD T-TOP AMETEK BOX-COMPL	11.9400	0.00
1	11/05/2004	109391 / 22-PCP25 1/2-2" PVC PIPE CUTTER **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	55.7200	55.72
1	11/05/2004	020884 / 15SSD 115WP SJ SGL FL SW	50.5725	50.57
1	11/05/2004	017003 / DEC-PUL R/B PULSE DECODER	297.5000	297.50
3	11/05/2004	051774 / 361-CAV564.3 CLA-VAL COMB A/V (1" COMB AIR VALVE/SS TRIM)	361.6690	1,085.01
3	11/05/2004	053897 / SJ1210041 1" R/B SPXM SW JT 5 YEAR WARRANTY	19.0380	57.11
3	11/05/2004	023006 / 101S 4.5OX1" ROMAC SADDLE	31.9515	95.85
3	11/05/2004	021646 / 1" BRASS OP STREET-ELL	4.8540	14.56
3	11/05/2004	012957 / 1" GALVANIZED 90 STREET-ELL	1.6200	4.86
3	11/05/2004	010283 / 1" F/P BRASS BALL VALVE	9.6400	28.92
3	11/05/2004	011824 / 1" MXS SCH 80 PVC MALE ADPT	7.7847	23.35
3	11/05/2004	012411 / 1X3" SCH 80 PVC NIPPLE	.2700	.81

EXHIBIT "B"  
Page 5 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
50	11/05/2004	015785 / 5" RD AMETEK PLS VAL BOX-COMPL	3.0672	153.36
37	11/05/2004	015786 / 10 RD AMETEK PLS VAL BOX-COMPL	7.0920	262.40
1	11/05/2004	023427 / 8" DOM MJ DI 90- ELL	95.5020	95.50
2	11/05/2004	021580 / 8" DOM MJ- TRANSITION ACCY PACK	20.0700	40.14
2	11/09/2004	018092 / 200EFB-CP 2"R/B ELEC VALVE	174.6000	349.20
150	11/09/2004	011428 / 2X1-1/4" SPGXS S40 PVC BUSH	1.0388	155.82
50	11/09/2004	011427 / 2X1" SPGXS S40 PVC BUSH	1.0388	51.94
1	11/09/2004	900006 / FREIGHT OUT	10.9900	10.99
800	11/09/2004	025735 / DBY DIRECT BURY SPLICE (SNGL)	1.0260	820.80
1	11/09/2004	900006 / FREIGHT OUT	11.7900	11.79
100	11/11/2004	011689 / 2" SXSXS S40 TEE	1.7150	171.50
150	11/11/2004	034834 / 2" SXS S40 PVC 22- 1/2 ELL	3.3200	53.12
139	11/11/2004	011645 / 2" SXS SCH 40 PVC 45-ELL	1.6254	224.31
200	11/11/2004	011575 / 2" SXS S40 PVC 90- ELL	1.3902	278.04
200	11/11/2004	011428 / 2X1-1/4" SPGXS S40 PVC BUSH	1.0388	92.45

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
100	11/11/2004	011427 / 2X1" SPGXS S40 PVC BUSH	1.0388	70.64
24	11/11/2004	027799 / EASE-ON QUART GASKET LUBE	3.2508	78.02
50	11/11/2004	011545 / 2" SXS SCH 40 PVC COUPLING	.8316	41.58
20,000	11/16/2004	018891 / 14/1 2500' WHT UF IRR CONT WIRE	45.3767	907.60
134	11/18/2004	034834 / 2" SXS S40 PVC 22-1/2 ELL	3.3200	464.80
111	11/18/2004	011428 / 2X1-1/4" SPGXS S40 PVC BUSH	1.0388	115.31
32	11/18/2004	011427 / 2X1" SPGXS S40 PVC BUCH	1.0388	33.24
1	11/18/2004	900004 / FREIGHT IN	13.5400	13.54
1,000	11/26/2004	011035 / 6" CL 200 GASKETED PVC PIPE	308.5900	3,085.90
10	11/26/2004	083619 / 6.63X2 LEEMCO LATERAL SADDLE **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	29.5000	265.50
10	11/26/2004	083621 / LV-212 LEEMCO LATERAL VLV ASSM **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED** 2" INLEET, 2" OUTET, 12'HI, 3" SLEEVE	63.7500	63.75

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
80	11/26/2004	010122 / #354 3X10" SOLID ADS PIPE	37.1520	29.72
1	11/26/2004	011442 / 4X2" SPGXS S40 PVC BUSH	5.4908	5.49
1	11/30/2004	083619 / 6.63X2 LEEMCO LATERAL SADDLE **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	29.5000	29.50
9	11/30/2004	083621 / LV-212 LEEMCO LATERAL VLV ASSM **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED** 2"INLET, 2"OUTLET, 12"HI, 3" SLEEVE	63.7500	573.75
1	11/30/2004	900004 / FREIGHT IN	44.8200	44.82
1	1/05/2005	012132 / 12" GXG D3034 990-ELL	142.1880	142.19
1	1/05/2005	104610 / 18X30" IAPMO 10' STK PLY BASIS W/SPX COVER	104.0025	0.00
2	1/05/2005	099306 / 697003 SIZE 09 BLACK MUCK BOOT	63.4000	126.80
2	1/05/2005	038960 / 50# BAG JEG SET COMP REPAIR	20.4000	40.80
1	1/05/2005	024887 / 6X100' 3.5 OZ DRAINAGE FABRIC	51.3240	51.32
1	1/05/2005	100941 / 15X24" CORR BASIN W/SLOT COVER	27.9450	0.00

EXHIBIT "B"  
Page 8 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	1/05/2005	068470 / #1882 18" NDS DBL 1PC BASIN	135.378	135.38
2	1/05/2005	013679 / #1206 / NDS BASIN PLUG	2.5380	5.08
1	1/06/2005	037565 / #1812 18X18 NDS SQ GREEN GRATE	41.860	41.86
1	1/13/2005	132884 / RB ESC-1 16 STA SATELLITE **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	979.00	979.00
50	1/14/2005	011689 / 2" SXSXS S40 TEE	1.8046	90.23
1	1/14/2005	034918 / 4" DOM PXPXP DI-IPS TEE	76.2420	76.24
1	1/19/2005	034728 / 4" DOM PXP DI-IPS 90-ELL	43.3728	43.37
1	1/19/2005	038044 / 4" PXP RW KENNEDY GATE VALVE	275.500	275.50
1	1/19/2005	099007 / 697003 SIZE 10 BLACK MUCK BOOT	63.4000	63.40
27500	1/27/2005	018892 / 14/1 2500' RED UF IRR CONT WIRE	46.6545	1,282.88
15000	1/27/2005	018891 / 14/1 2500' WHT UF IRR CONT WIRE	46.6545	699.75
150	1/27/2005	011689 / 2" SXSXS S40 TEE	1.8046	270.69
1	1/27/2005	011694 / 6" SXSXS S40 TEE	71.6180	71.62
2	1/27/2005	011450 / 6X4" SPGXS S40 PVC BUSH	14.3206	28.64

EXHIBIT "B"

Page 9 of 14

DOC # 2005156916  
Page 16 of 21



QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	1/27/2005	023425 / 4" DOM MJ DI 90-ELL	53.6775	53.68
2	1/27/2005	021572 / 4" DOM MJ-STANDARD ACCY PACK	15.6825	31.37
5	1/27/2005	010669 / 721 GALLON BLUE PVC CEMENT	38.8260	232.96
4	1/27/2005	025535 / HC5 0F5 OM HU 1/2" ADJ CHECK VAL 1/2" FEM IN X 1/2" MALE OUT	2.7000	10.80
20	1/27/2005	085625 / 16 MM 1/2" R/B LOC MALE ADPT	.5460	10.92
8	1/27/2005	011557 / 1/2" FXF SCH 40 PVC COUPLING	.3066	2.45
1	1/27/2005	011686 / 1" SXSXS S40 TEE	.6538	.65
2	1/27/2005	011461 / 1X1/2" SPGXF S40 PVC BUSH	.6538	1.31
1	1/27/2005	011811 / 1/2" FXFXF S40 PVC TEE	1.6720	1.67
1	1/27/2005	012372 / 1/2XCLS SCH 80 PVC NIPPLE	.1476	.15
2	1/27/2005	026800 / XCZLF-075 3/4" R/B ZONE KIT - VALVE, FILTER & REG ASSEMBL	32.0226	64.05
1	1/27/2005	011754 / 1" SXSXF S40 TEE	1.1564	1.16
2	1/27/2005	011461 / 1X1/2" SPGXF S40 PVC BUSH	.6538	1.31
///	///	///	///	///

EXHIBIT "B"  
Page 10 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1	1/27/2005	048238 / AG-PROD. 1" AIR VENT, VBK-1 **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED*	9.8000	9.80
125000	2/03/2005	018892 / 14/1 2500' RED UF IRR CONT WIRE	46.6545	2,915.63
15000	2/03/2005	018891 / 14/1 2500' WHT UF IRR CONT WIRE	46.6545	699.75
75	2/03/2005	011575 / 2" SXS S40 PVC 90-ELL	1.4630	109.73
21	2/04/2005	013560 / 4" T&C GALVANIZED PIPE	685.398	143.93
3	2/04/2005	010388 / 2" 200# BRASS GATE VALVE	14.6502	43.95
4	2/04/2005	013061 / 2" GALVANIZED TEE	6.2820	25.13
4	2/04/2005	012947 / 2" GALVANIZED 90-ELL	4.3620	17.45
2	2/04/2005	012888 / 4X2" GALV HEX BUSHING	11.0160	22.03
2	2/04/2005	013340 / 2XCLOSE GALVANIZED NIPPLE	1.6140	3.23
3	2/04/2005	013402 / 2X18" GALVANIZED NIPPLE	13.6920	41.08
4	2/04/2005	013403 / 2X24" GALVANIZED NIPPLE	17.6520	70.61
2	2/04/2005	013404 / 2X36" GALVANIZED NIPPLE	27.3840	54.77

EXHIBIT "B"  
Page 11 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
42	2/04/2005	013557 / 2" T&C GALVANIZED PIPE	224.124	94.13
10	2/04/2005	012914 / 2" GALVANIZED COUPLING	3.5160	35.16
4	2/04/2005	012917 / 4" GALVANIZED COUPLING	30.4860	121.94
1	2/04/2005	012883 / 3X2" GALV HEX BUSHING	5.2920	5.29
30	2/04/2005	018100 / 44RC 1 R/B RUB CVR QCV	44.820	1,344.60
100	2/04/2005	011427 / 2X1" SPGXS S40 PVC BUSH	1.0948	109.48
100	2/04/2005	011545 / 2" SXS SCH 40 PVC COUPLING	.8764	87.64
40	2/04/2005	011519 / 2" SLIP SCH 40 PVC CAP	.7490	29.96
4	2/04/2005	032213 / 1" SLIP PVC SWING CHECK	7.8780	31.51
8	2/04/2005	085625 / 16MM / 1/2" R/B LOC MAL ADPT	.6480	5.18
8	2/04/2005	011461 / X1X/2" SPGXF S40 PVC BUSH	.6538	5.23
1	2/04/2005	073185 / 5' KENYONN OPERATING WRENCH	24.9426	24.94
2	2/04/2005	012495 / PINTE #5 YELLOW RECTORSEAL	13.050	26.10
168	2/04/2005	013560 / 4" T&C GALVANIZED PIPE	685.3980	1,151.47

EXHIBIT "B"  
Page 12 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
4	2/04/2005	099922 / 300I L ATLAS THERM FIT GLOVES	4.0600	12.18
2	2/04/2005	100221 / 300I M ATLAS THERM FIT GLOVES	4.0600	8.12
105	2/07/2005	013560 / 4" T&C GALVANIZED PIPE	548.000	575.40
8	2/09/2005	065667 / APVBK-1 GEOFLOW 1" AIR VENT **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	12.000	96.00
1	2/09/2005	134143 / WHWGUTS-1F GEOFLOW HEADWORKS - **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	402.500	402.50
1	2/09/2005	900006 / FREIGHT OUT	110.000	0.00
8	2/11/2005	000000 / SGIG LEEMCO SADDLE GASKET **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	6.0000	48.00
8	2/11/2005	000000 / TSB-1 LEEMCO SADDLE BOLT/NUT **THIS SPECIAL ORDERED ITEM MAY NOT BE RETURNED**	2.0000	16.00
1	2/11/2005	900006 / FREIGHT OUT	6.9100	6.91
///	///	///	///	///

EXHIBIT "B"  
Page 13 of 14

QUANTITY	DELIVER DATE	ITEM NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
62500	2/11/2005	018892 / 14/1 2500' RED UF IRR CONT WIRE	46.6545	2,915.63

TOTAL: \$145,647.04

B. Credits and Offsets <\$107,108.42>

C. TOTAL AMOUNT OWED CLAIMANT \$ 38,577.62\*  
(A - B = C)

\*Together with interest at the rate of eighteen percent (18%) per annum on the principal amount of \$38,538.62 from March 1, 2005, until paid; together with \$1,790.17 as interest accrued through February 28, 2005. Washington State Sales Tax in the sum of \$5,080.65 is also due and owing and part of this lien claim.

Copies of documentation supporting the delineations on this Exhibit "B" will be provided free of charge to interested parties upon request to Scott ♦ Hookland LLP, P.O. Box 23414, Tigard, Oregon 97281-3414.