FORM B10 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT TWIN FALLS DISTRICT OF IDAHO

PROOF OF CLAIM

Name of Debtor: Lynn Ketterling and Jeanne Ketterling

Case Number: 03-41318

Judge's Initials: N

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Textron Financial Corporation

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Chapter: 12

Name and address where notices should be sent:

Textron Financial Corporation
112 West Third Street, 2nd Floor
Little Rock, AR 72201

Telephone number: 800-395-4044

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:
011-7045130

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated: _____

1. Basis for Claim

☐ Goods sold
☐ Services performed
☒ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS #: _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2. Date debt was incurred: 4/29/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 12,160.61

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: $ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: $ _____

6. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $ _____

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. § 507(a)(3).
☐ Contributions to an employee benefit plan – 11 U.S.C. § 507(a)(4).
☐ Up to $2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to spouse, former spouse, or child- 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8).
☐ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(___).

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

13

Date: 7/15/2003

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Ginger Hayes Vice President Documentation

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

TEXTRON FINANCIAL

Lending help beyond expectations.

Textron Financial Corporation
Subsidiary of Textron Inc.

112 West Third Street, Second Floor
Little Rock, Arkansas 72201
(800) 395-4044

Lynn Ketterling
Case# 03-41318

Arrearage

Principal	$238.33
Interest	$243.94

Total $482.27

Balance Remaining

Principal	$11,916.67
Interest	$ 243.94
Miscellaneous	$ 0.00
Late Charges	$ 0.00

Total $12,160.61

any time by giving us notice. Upon giving us such notice, you agree to immediately return all unused PurchaseLine™ Checks to us and to pay all amounts due under the PurchaseLine™ Account.

13. INDEMNITY; LIMITATION ON CLAIMS. You agree to indemnify us from, and to hold us harmless against, any and all losses, liabilities, claims, damages, costs and expenses (including attorneys' fees) that directly or indirectly arise from or relate to this Agreement or any of the Transactions contemplated by this Agreement. Your obligations under this section shall survive the repayment of all of your other obligations under this Agreement and the termination of this Agreement.

You further agree that we will not have any liability or obligation of any sort whatsoever arising out of or related to this Agreement or any of the Transactions contemplated by this Agreement, except in the case of our intentional misconduct.

14. CREDIT INVESTIGATION. You authorize us at any time (even after the PurchaseLine™ Account has been activated) to make whatever credit investigation we find is appropriate to evaluate your credit. You authorize us to exchange information concerning your credit with credit bureaus and other creditors we reasonably believe are doing business with you. You authorize your employer (past, present and future) and other references to release and/or verify information to us at any time. You agree to promptly provide us with such financial and other information about the Company, the Company Representative and each Company associate as we may request from time to time.

15. CHANGE OF OWNERSHIP OF THE COMPANY. You agree to notify us promptly if the Company or a material portion of its business or assets is sold or there is a material change in the ownership of the Company. In either of such events, we have the right to declare all amounts owed by you under this Agreement to be immediately due and payable; upon demand, you will immediately pay the outstanding balance of the PurchaseLine™ Account in full.

16. STOPPING PURCHASELINE™ CHECKS PAYMENTS. Due to the nature of the PurchaseLine™ Checks, we cannot effectively stop payment. Although we may attempt to do so, we are under no duty and will have no liability for failure to stop payment on PurchaseLine™ Checks.

17. WAIVER; CONSENT. No waiver, consent or approval by us will be effective unless in writing. We may collect, enter or enforce this Agreement against the Company, the Company Representative or any Company Associate without giving up any of our rights against any other. You waive demand, presentment and notice and protest of dishonor. In addition, you consent to any and all communications that we give with respect to time of payment or to the amount of payment that in any way may impair any of our rights under this Agreement.

18. NOTICES. Except as otherwise provided in this Agreement, all notices and other communications concerning the Purchase™ Account shall be given in writing (either by mail, overnight courier or fax) or by electronic mail. Any notice that we send to you will be sent to the address shown on our records, and any such notice given to any one or more of you will be effective as to all of you. You agree to notify us promptly if you change your address. Any notice that you send to us must be sent to *Textron Financial Corporation, P.O. Box 11,780 Reno, Nevada 89510*, or faxed to us at *1-877-478-0940*; or sent to us by electronic mail at *customerfin@textron.com*.

19. ENTIRE AGREEMENT. This Agreement (this Purchase™ Agreement and the Schedule of PurchaseLine™ Charges) represents the entire agreement among you and us, and supersedes all prior agreements and understandings.

20. CUMULATIVE REMEDIES. The rights and remedies provided for in this Agreement and the other documents contained in connection herewith are cumulative and not exclusive of any other rights or remedies now held by law.

21. SEVERABILITY. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such provision shall be inapplicable and deemed omitted, but all the remaining provisions of this Agreement will be given full effect.

22. EFFECTIVENESS OF THIS AGREEMENT. THIS AGREEMENT IS LEGALLY BINDING AND ENFORCEABLE AGAINST YOU EVEN THOUGH YOU HAVE NOT SIGNED IT. WE ARE SENDING YOU A COPY OF THIS AGREEMENT FOR YOUR REVIEW PRIOR TO YOUR ACTIVATION AND/OR USE OF THE PURCHASELINE™ ACCOUNT. IF YOU DO NOT WISH TO BE BOUND BY THIS AGREEMENT REGARDING THE PURCHASELINE™ CHECKS TO US IMMEDIATELY. IF YOU ACTIVATE THE PURCHASELINE™ ACCOUNT OR USE A PURCHASELINE™ CHECK, YOU AGREE TO BE BOUND BY ALL THE TERMS OF THIS AGREEMENT. THIS AGREEMENT SHALL BE EFFECTIVE ONLY UPON OUR CONFIRMATION TO YOU THAT THE PURCHASELINE™ ACCOUNT HAS BEEN ACTIVATED FOLLOWING YOUR ACTIVATION CALL TO THE TELEPHONE NUMBER SPECIFIED IN THE ACTIVATION MAILER.

23. PARTIES BOUND. This Agreement shall be binding upon the Company and its successors and assigns. It is also binding on the Company Representative and each Company Associate, and each of their respective successors, heirs, personal representatives and anyone to whom he/she assigns his/her assets.

24. ASSIGNMENT OF PURCHASELINE™ ACCOUNT. We may assign this Agreement or the PurchaseLine™ Account at any time without notice. You may not assign or transfer any of your liabilities, responsibilities or obligations under this Agreement.

25. GOVERNING LAW; CONSENT TO JURISDICTION AND VENUE; WAIVER OF JURY TRIAL. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF NEVADA. BY AGREEING TO THE TERMS OF THIS AGREEMENT, YOU INVOKE THE PROVISIONS AND BENEFITS OF THE LAWS OF NEVADA. We will process the PurchaseLine™ Account application and make the decision to establish the PurchaseLine™ Account from our Nevada office.

BY AGREEING TO THE TERMS OF THIS AGREEMENT, YOU CONSENT TO PERSONAL JURISDICTION IN THE COURTS OF NEVADA (INCLUDING THE FEDERAL COURTS SITTING IN SUCH STATE) AND AGREE THAT ANY SUIT PERTAINING TO THIS AGREEMENT MUST BE BROUGHT ONLY IN THE COURTS OF NEVADA (OR ANY FEDERAL COURT SITTING IN SUCH STATE), REGARDLESS OF WHO FILES THE SUIT, UNLESS WE AGREE THAT A SUIT MAY BE BROUGHT IN A DIFFERENT STATE. YOU WAIVE ANY DEFENSE FOR LACK OF JURISDICTION TO THE JURISDICTION OF NEVADA OR ANY SUCH SUIT OR ANY SUCH COURT OR SUCH SUIT IS BROUGHT IN AN INCONVENIENT FORUM.

YOU AND WE WAIVE ANY RIGHT TO A TRIAL BY JURY ON ANY CLAIM OR DISPUTE ARISING OUT OF OR RELATING IN ANY WAY TO THIS AGREEMENT.

26. AMENDMENTS. We may from time to time, at our option, change or amend the terms of this Agreement, add new terms to this Agreement and/or delete terms from this Agreement upon 30 days prior notice. You will be deemed to accept and agree to all such changes unless within such 30-day period you terminate this Agreement, pay the entire outstanding balance of the PurchaseLine™ Account and return all unused PurchaseLine™ Checks to us.

TEXTRON FINANCIAL

PURCHASELINE℠ AGREEMENT

This document is the PurchaseLine™ Agreement ("***Agreement***"). The Schedule of PurchaseLine™ Charges that accompanied this Agreement (in the activation mailer, the "***Schedule of PurchaseLine™ Charges***") is incorporated into and made a part of this Agreement. This Agreement (including the Schedule of PurchaseLine™ Charges) sets forth all the terms and conditions of the revolving line of credit account (the "**PurchaseLine™ Account**") established by this Agreement.

1. PARTIES TO THE AGREEMENT. The terms defined in this section describe the parties to this Agreement. The words "**we**" "**us**" and "**our**" mean Textron Financial Corporation, a Delaware corporation. The words "***Company***" means the corporation, partnership, limited liability company, sole proprietorship, business trust, firm or company in whose name the PurchaseLine™ Account is established. The term "***Company Representative***" means the owner, partner, member, manager, trustee, officer, employee or other representative of the Company who authorized the establishment of the PurchaseLine™ Account. The term "***Company Associate***" means any person designated by the Company to use PurchaseLine™ Checks. The words "**you**" and "**your**" mean the Company, the Company Representative, and each Company Associate.

2. CREDIT LIMIT. From time to time we will establish the maximum amount of credit for the PurchaseLine™ Account (the "**Credit Limit**"). We may increase or decrease the Credit Limit from time to time as we deem appropriate, with appropriate notice if required by law. Your initial Credit Limit is specified in the activation mailer; your current Credit Limit will be shown on your periodic billing statements. You agree not to permit the outstanding balance of the PurchaseLine™ Account to exceed your Credit Limit. We may, at our option, without notice and without waiving any of our rights, cause PurchaseLine™ Checks to be paid even though it would cause the balance of the PurchaseLine™ Account to exceed your Credit Limit. In such event, you shall pay all amounts in excess of the Credit Limit on the next Payment Due Date, in addition to all other amounts required to be paid on such date. In addition, we may charge you an over Limit fee as specified in the Schedule of PurchaseLine™ Charges.

3. PURCHASELINE™ CHECKS. We will provide

you with PurchaseLine™ Checks ("PurchaseLine™ Checks") with which you can access the PurchaseLine™ Account. All PurchaseLine™ Checks will be governed by the terms of this Agreement. PurchaseLine™ Checks may be issued in any amount up to the available Credit Limit. Upon presentment of PurchaseLine™ Checks for payment, we will advance credit to you by causing the PurchaseLine™ Checks to be paid, provided you are in compliance with the terms of this Agreement. We will then charge the PurchaseLine™ Account for the amount of all such PurchaseLine™ Checks. The PurchaseLine™ Checks shall remain our property and will not be returned to you. We can cancel your use of the PurchaseLine™ Checks at any time without notice. You must stop using the PurchaseLine™ Checks and return all unused PurchaseLine™ Checks to us immediately upon our request. You agree to notify us immediately of any forged, stolen, or lost PurchaseLine™ Checks.

4. YOUR LIABILITY. THE COMPANY, THE COMPANY REPRESENTATIVE AND EACH COMPANY ASSOCIATE WHO SIGNS OR USES A PURCHASELINE™ CHECK JOINTLY AND SEVERALLY AGREE TO BE BOUND BY THE TERMS OF THIS AGREEMENT AND TO PAY US THE ENTIRE AMOUNT OF ALL PURCHASELINE™ CHECKS THAT ARE CHARGED TO THE PURCHASELINE™ ACCOUNT PLUS ALL FINANCE CHARGES AND ALL OTHER CHARGES OWED ON THE PURCHASELINE™ ACCOUNT, IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT.

THE LIABILITY OF THE COMPANY REPRESENTATIVE AND EACH COMPANY ASSOCIATE IS A PERSONAL LIABILITY THAT MUST BE PAID BY HIM/HER EVEN IF HIS/HER RELATIONSHIP WITH THE COMPANY IS TERMINATED.

You will be responsible for all PurchaseLine™ Checks. You will be liable for the loss, theft, or unauthorized use of PurchaseLine™ Checks and for losses resulting from your negligence. You will not be liable, however, for the unauthorized use of PurchaseLine™ Checks that occurs after you have notified us.

5. RESTRICTION ON USE OF PURCHASELINE™ CHECKS. YOU REPRESENT, WARRANT AND AGREE THAT PURCHASELINE™ CHECKS WILL BE USED ONLY FOR COMMERCIAL OR BUSINESS PURPOSES AND WILL NOT BE USED FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES. PurchaseLine™ Checks may not be used to pay directly or indirectly any amounts payable under this Agreement or any other obligations owed to us. Upon request by us, you agree to promptly provide us copies of invoices or other appropriate documentation to verify the business use of PurchaseLine™ Checks. You agree not to use any PurchaseLine™ Checks after notice from us to discontinue such use.

6. PERIODIC BILLING STATEMENTS. If there is an outstanding balance on the PurchaseLine™ Account, we will send a monthly billing statement to the Company. Such billing statements will include a summary of all transactions for the preceding month, Finance Charges and other applicable charges and will specify the Minimum Payment Amount and the Payment Due Date. You will be responsible for examining each periodic billing statement upon receipt and notifying us immediately of any charge or item that you believe is in error or subject to dispute. Any charge or item of which we are not so notified in writing within 30 days after a periodic billing statement is sent shall conclusively be deemed correct. We may, at our option, send you periodic billing statements electronically. We may also, at our option, send copies of the periodic billing statements to the Company Representative and/or any Company Associates, but we will have no obligation to do so and our failure to do so will not affect the liability of any such persons.

7. YOUR PAYMENT OBLIGATIONS. You agree to pay all amounts due on the PurchaseLine™ Account, in accordance with the terms of this Agreement, and paid in full, and to make all payments by check or money order payable to us at the location specified in your periodic billing statement, in U.S. dollars payable through a U.S. financial institution.

You agree to pay at least the minimum payment amount shown on each periodic billing statement ("***Minimum Payment Amount***") by the payment due date shown on the periodic billing statement ("***Payment Due Date***"). Provided you are not in default, the Minimum Payment Amount will be the greater of (a) $25.00 plus accrued Finance Charges and other applicable charges, or (b) 2% of the outstanding principal balance of the PurchaseLine™ Account plus accrued Finance Charges and other applicable charges. If any other charges have been billed to the PurchaseLine™ Account and not included in the Minimum Payment Amount, such charges will be included in the outstanding principal balance of the PurchaseLine™ Account. If there are any amounts shown as past due on a periodic billing statement, the Minimum Payment Amount will be increased to include the past due amount. In addition, if the outstanding balance exceeds your Credit Limit, the Minimum Payment Amount will be increased to include all amounts in excess of your Credit Limit. If the outstanding balance shown on any periodic billing statement is less than $25.00, you will be obligated to pay the entire balance owed. Subject to the foregoing, you may pay all or part of the outstanding balance of the PurchaseLine™ Account at any time without penalty.

All payments will be credited when effectively received by us. Payments will be applied in the manner determined by us. If you pay more than the Minimum Payment Amount, the excess will be credited to the outstanding balance of the PurchaseLine™ Account. If you pay more than the outstanding balance of the PurchaseLine™ Account, the excess will be credited to the PurchaseLine™ Account without interest.

8. FINANCE CHARGES. A finance charge ("***Finance Charge***") will be imposed on all extensions of credit pursuant to this Agreement, determined by multiplying each day's Daily Balance by the product of the Periodic Rate divided by the actual number of days in the year, all such daily charges will then be added together to determine the Finance Charge for the billing period. The "***Daily Balance***" will be determined as of the end of each day by adding in new extensions of credit to and subtracting all principal payments received on your Account from the previous day's Daily Balance. The "***Periodic Rate***" is the rate of interest specified in the Schedule of PurchaseLine™ Charges. If you default, the Periodic Rate will be increased as specified in Section 11. In no event, however, shall the Periodic Rate or the Finance Charge exceed the maximum rate or amount permitted by applicable law.

9. OTHER CHARGES. The PurchaseLine™ Account will be subject to additional charges as specified in the Schedule of PurchaseLine™ Charges. In no event, however, shall any such additional charges exceed the maximum rate or amount permitted by applicable law.

10. EVENTS OF DEFAULT. You will be in default under this Agreement if any one or more of the following occur: (a) you fail to pay any amount due under this Agreement by the date on which such payment is due; (b) you fail to perform or comply with any of your other obligations under this Agreement; (c) you provided us with any false or misleading information on the PurchaseLine™ Account application or any other statement you made to us; (d) you fail to comply with any term of any other Agreement with us or affiliate or subsidiary of ours; (e) you are unable to pay your debts generally as they become due; (f) you become involved as a debtor in any federal or state bankruptcy or insolvency proceeding; (g) you die or cease doing business as a going concern; (h) this Agreement for any reason ceases to be in full force and effect or the validity or enforceability of this Agreement is challenged or denied by you; (i) we in good faith deem ourself insecure with respect to your obligations under this Agreement; or (j) any of the above events (a) through (i) is applicable to any of you.

11. OUR RIGHTS FOLLOWING YOUR DEFAULT. If you are in default, we may at our option do any or all of the following: (a) declare all amounts owed by you under this Agreement to be immediately due and payable; (b) terminate or suspend your PurchaseLine™ Account credit privileges; (c) refuse to pay any PurchaseLine™ Checks; (d) reduce any claim to judgment; (e) set off and apply against your obligations any and all deposits or other sums at any time credited or held by us or owing from us to you, whether or not such obligations are then due; and (f) pursue and enforce any of our rights and remedies under this Agreement or otherwise provided under or pursuant to any applicable law or any other agreement. If you default, the Periodic Rate will be increased to the greater of (a) 21.00%, or (b) the then current Periodic Rate plus 3%. This new default rate will apply to any PurchaseLine™ Account balance that exists as of the date of your default and to all charges that are made or incurred thereafter, even if you subsequently cure the default, although we may reduce such Periodic Rate at our discretion. After you default, you agree to pay all expenses, including attorneys' fees, incurred by us in collecting the PurchaseLine™ Account and in enforcing our rights under this Agreement.

12. TERMINATION OF PURCHASELINE™ ACCOUNT. We may terminate this Agreement and the PurchaseLine™ Account at any time upon sending notice to you at the last address shown on our records. For purposes of this section, any such notice will be effective if given to you by telephone (including leaving a telephone message either on any telephone answering device or media or with any person answering your telephone) or if given in accordance with section 26. In the event the PurchaseLine™ Account is terminated by us pursuant to this section, you must continue to make all required payments until the PurchaseLine™ Account is paid in full in accordance with the terms of this Agreement that would have been applicable if this Agreement had not been so terminated. You shall also immediately return all unused PurchaseLine™ Checks to us. The PurchaseLine™ Account, until paid in full, shall also continue to be subject to any amendment made to this Agreement pursuant to section 26.

You can terminate the PurchaseLine™ Account at

Application / Activation Report

For: Contract Number = 7045130

GENERAL INFORMATION	
Applicant Name	Lynn Ketterling
Address	160 West 100 North
	Rupert, ID 83350
Contact Name	Lynn Ketterling
Contact Phone	208-436-4466
Contact Fax	
Contact Email	
COMPANY INFORMATION	
Business Type	Corporation
In Business Since	1/1/1975
Company Revenue	
Sales Volume	
Company Name	Lynn Ketterling
Federal Tax ID	820346720
FIRST OWNER INFORMATION	
Name	Lynn Ketterling
Address	ROAD w 100 n ROAD
	rupert, id 83350
Home Phone	
Home Fax	
Soc Sec#	519665958
Annual Income	$65,000
Net Worth	$
Rent/Own?	Own
BANK INFORMATION	
Bank Name	D L Evans
Checking Account#	
Bank Phone	
Bank Fax	
BANK INFORMATION	
Comments	

Pre-Sunbase 4.0 Activation Details

Account Executive:	Janet Fisher - 759	Customer Service Rep:	Wendy Worring
Approval Amount:	15000	Interest Rate:	0
Contract Number:	7045130	InfoLease App Number:	131100
Activation Num:	519665958	CheckBook Num:	7045130

Lynn Ketterling
160 West 100 North
Rupert, ID 83350-9377

64-79/611

0002

DATE 5-23-2002

PAY TO THE ORDER OF Lynn Ketterling 0516 10 05-28 $ 3030.00

Three thousand thirty & no/100 DOLLARS

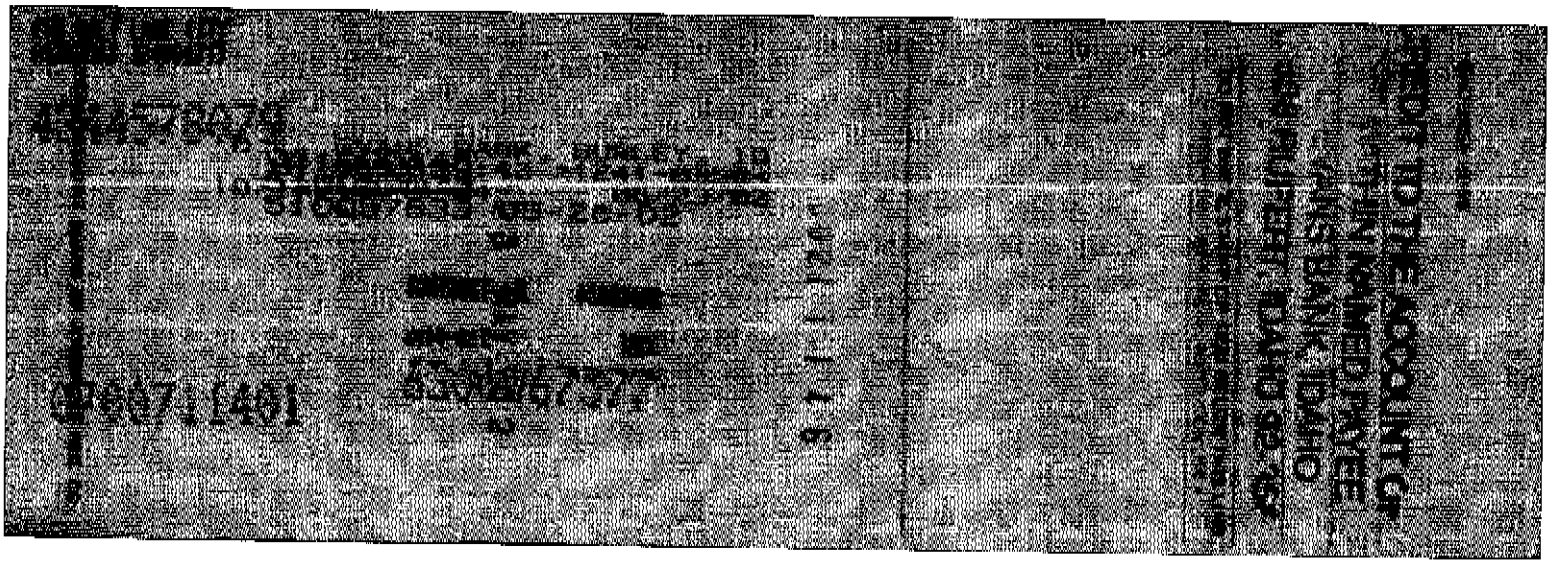
TEXTRON FINANCIAL SunTrust Bank, Atlanta or SunTrust Bank, Northwest Georgia, N.A.

PurchaseLine

MEMO Tractor Repair reimb

I agree to the terms of the PurchaseLine agreement.

⑈0451300002⑈ ⑆061100790⑆ 8800539135⑈ ⑈0000303000⑈



Account Number	Serial Number	Dollar Amount	Item Status	Image Status	Issue Date
00008800539135	0451300002	$3,030.00		Yes	06/05/2002

Paid Date	CD Volume ID	Sequence Number	Additional Data
05/28/2002	20020605181901	0063067577	

Lynn Ketterling
160 West 100 North
Rupert, ID 83350-9377

64-79/611

0001

DATE 5-13-2002

PAY TO THE ORDER OF Complete Wood Shop $ 2400 00

Twenty four hundred and no/100 DOLLARS

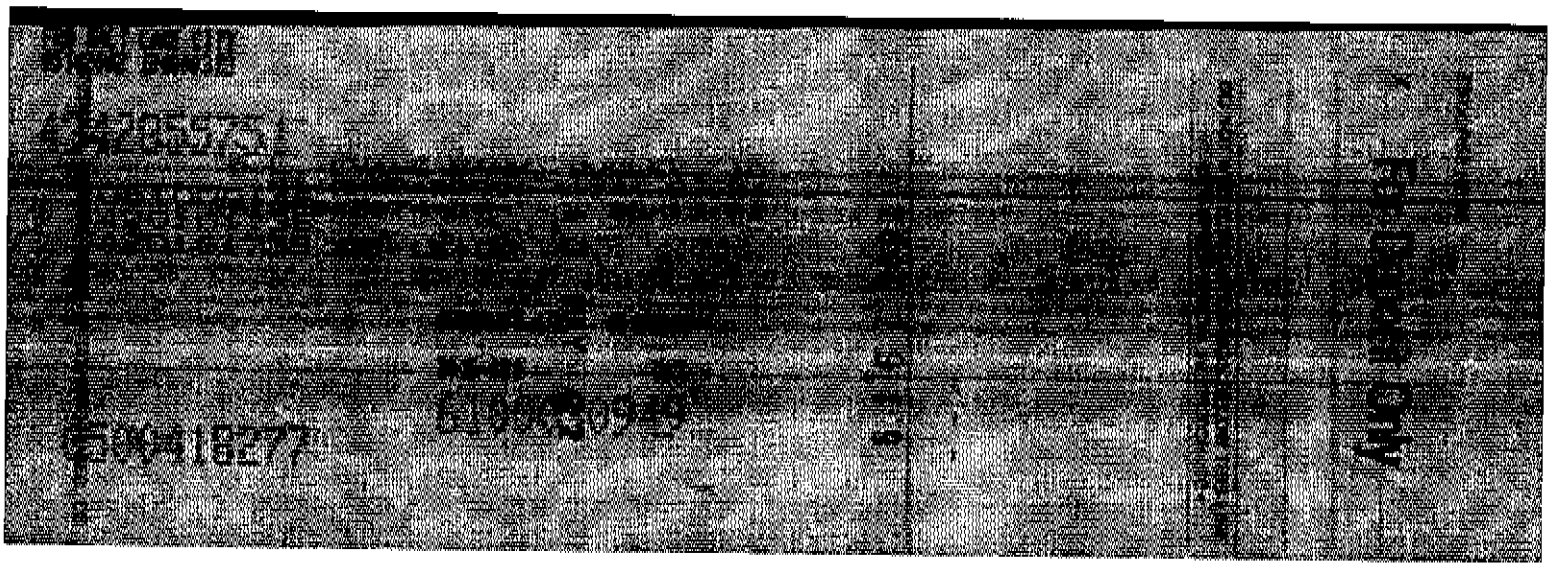
TEXTRON FINANCIAL SunTrust Bank, Atlanta or SunTrust Bank, Northwest Georgia, N.A.

PurchaseLine
420161735 0016 0565 19 05-15-02

MEMO 10 triples calf hutches

Lynn Ketterling
I agree to the terms of the PurchaseLine agreement.

⑈0451300001⑈ ⑆061100790⑆ 8800539135⑈ ⑈0000240000⑈



Account Number	Serial Number	Dollar Amount	Item Status	Image Status	Issue Date
00008800539135	0451300001	$2,400.00		Yes	06/05/2002

Paid Date	CD Volume ID	Sequence Number	Additional Data
05/15/2002	20020605181901	0061030949	

Lynn Ketterling
160 West 100 North
Rupert, ID 83350-9377

64-79/611

0003

DATE 6-17-2002

PAY TO THE ORDER OF R. Jeanne Ketterling $ 7500.00

Seventy five hundred & no hundredths DOLLARS

TEXTRON FINANCIAL SunTrust Bank, Atlanta or SunTrust Bank, Northwest Georgia, N.A.

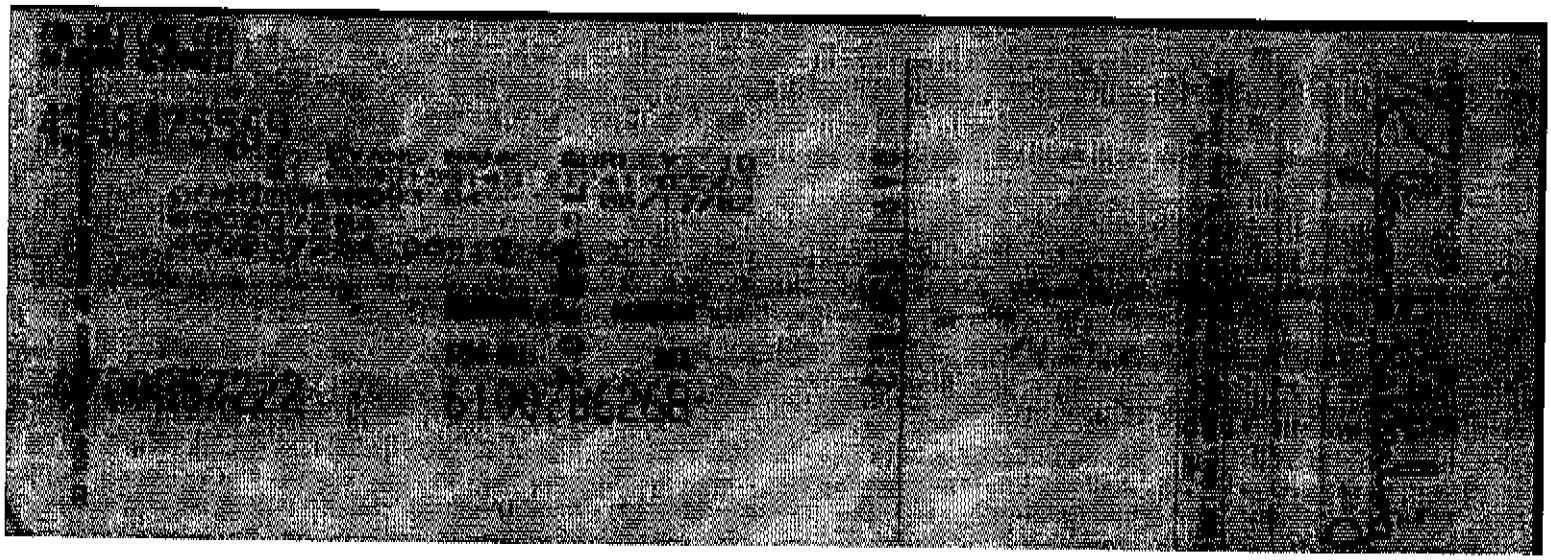
PurchaseLine

MEMO wages, J.D., power, lease, parts

Lynn Ketterling

I agree to the terms of the PurchaseLine agreement.

⑈0451300003⑈ ⑆061100790⑆ 8800539135⑈ ⑈0000750000⑈



Account Number	Serial Number	Dollar Amount	Item Status	Image Status	Issue Date
00008800539135	0451300003	$7,500.00		Yes	07/05/2002

Paid Date	CD Volume ID	Sequence Number	Additional Data
06/19/2002	20020705190901	0061786268	

0004

64-79/611

Lynn Ketterling
160 West 100 North
Rupert, ID 83350-9377

DATE 7-24-2002

PAY TO THE ORDER OF Lynn Ketterling 125 0473 19 07-26 $2,000.00

Two thousand and no hundredth DOLLARS

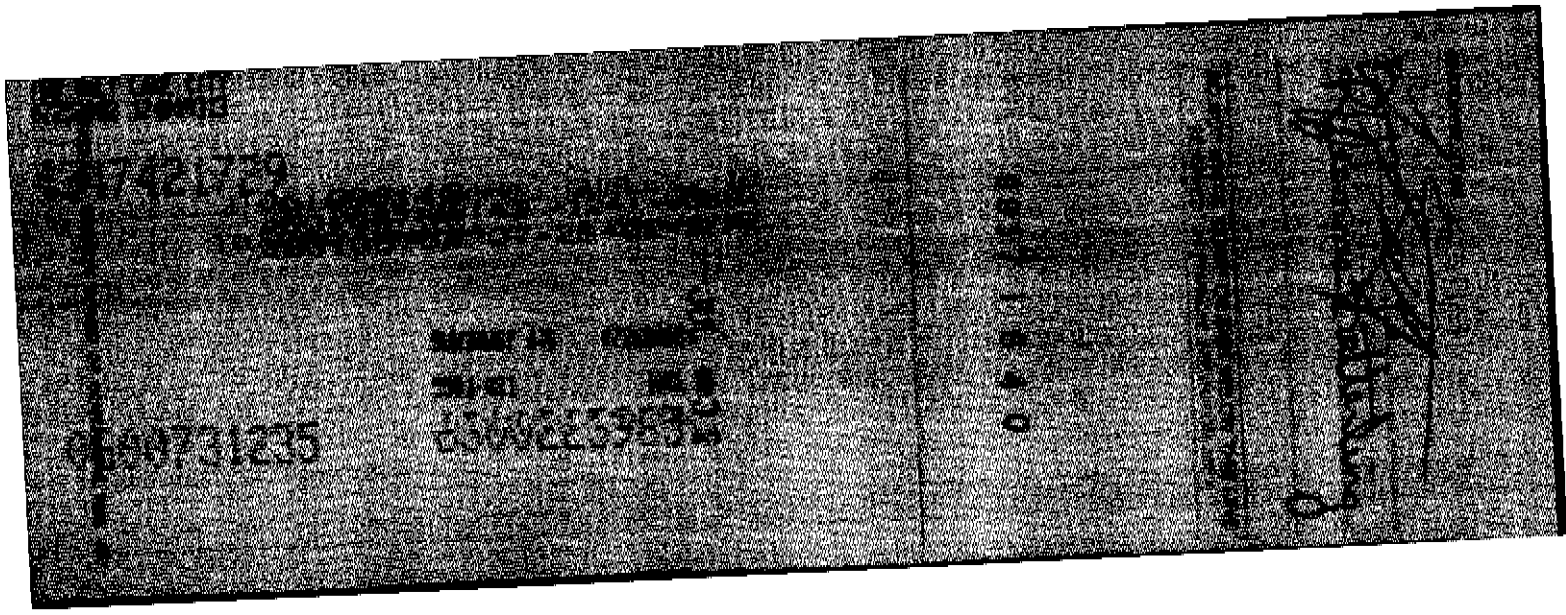
PurchaseLine

TEXTRON FINANCIAL SunTrust Bank, Atlanta or SunTrust Bank, Northwest Georgia, N.A.

MEMO Paver

I agree to the terms of the PurchaseLine agreement.

⑈0451300004⑈ ⑆061100790⑆ 8800539135⑈ ⑈0000200000⑈



Account Number	Serial Number	Dollar Amount	Item Status	Image Status	Issue Date
00008800539135	0451300004	$2,000.00		Yes	08/02/2002

Paid Date	CD Volume ID	Sequence Number	Additional Data
07/26/2002	20020802185501	0063223985	