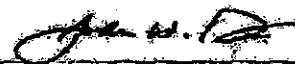


Date: December 26, 2008

Wells Fargo PhotoCopy Request

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Reference: 2000214058460:2000214064460:2000213988460

JON M. HARDER P.O. BOX 3006 SALEM, OR 97302		Wells Fargo Bank <small>54 650</small> <small>1239</small>		018334
		DATE 04/30/2008	AMOUNT ***100,000.00*	
PAY *ONE HUNDRED THOUSAND AND XX / 100				
TO THE ORDER OF FUSE ADVERTISING				
 AUTHORIZED SIGNATURE				
⑆018334⑆ ⑆1239008000⑆ ⑆4517⑆ ⑆0000000000⑆				

<p>Security Features</p> <p>⑆018334⑆ ⑆1239008000⑆ ⑆4517⑆ ⑆0000000000⑆</p>	<p>APR 30 08</p> <p>2111 94328</p> <p>US Bank ATM (PDD) 17330 NE State Blvd. Portland, OR 97230 ⑆12300002204⑆</p>	<p>ENDORSE HERE</p> <p>PAY TO THE ORDER OF US BANK FEDERAL RESERVE BANK FUSE ADVERTISING AGENCY ⑆0000000000⑆</p> <p>DO NOT SIGN OR WRITE IN THESE SPACES. THIS LINE FOR FUTURE USE ONLY.</p>
---	--	--

R/T Number	12300680	Processing Date	20080501
Sequence Number	008863800331	Amount	100000.00
Account Number	⑆4517⑆	Check Number	18334

REDACTED

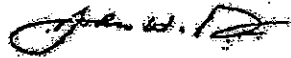
WFJH 004424

Date: December 26, 2008

Wells Fargo PhotoCopy Request

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Reference: 1000232393229; 1000232400229; 1000232365229

JON M. HARDER P.O. BOX 3006 SALEM, OR 97302		Wells Fargo Bank <small>24-699</small> <small>1234</small>	017471
PAY TO THE ORDER OF FUSE ADVERTISING		DATE 03/28/2008	AMOUNT ***100,000.00*
ONE HUNDRED THOUSAND AND XX / 100			
AUTHORIZED SIGNATURE 			
017471 *1230068001* [REDACTED] 4517* *0010000000*			

1230068001-03232393 1895 S/T 639 10 26 PRT ACCT 0015355775229 1230068001	2115 57609	ENDORSE HERE DO NOT SIGN, WRITE, STAMP, OR INITIAL BELOW THIS LINE FOR REMITTANCE INSTITUTIONS AND/OR OTHERS HAVE TO THE ORDER OF JON M. HARDER FOR DEPOSIT ONLY FUSE ADVERTISING AGENCY
---	------------	--


R/T Number 12300680
 Sequence Number 008841995330
 Account Number [REDACTED] 4517

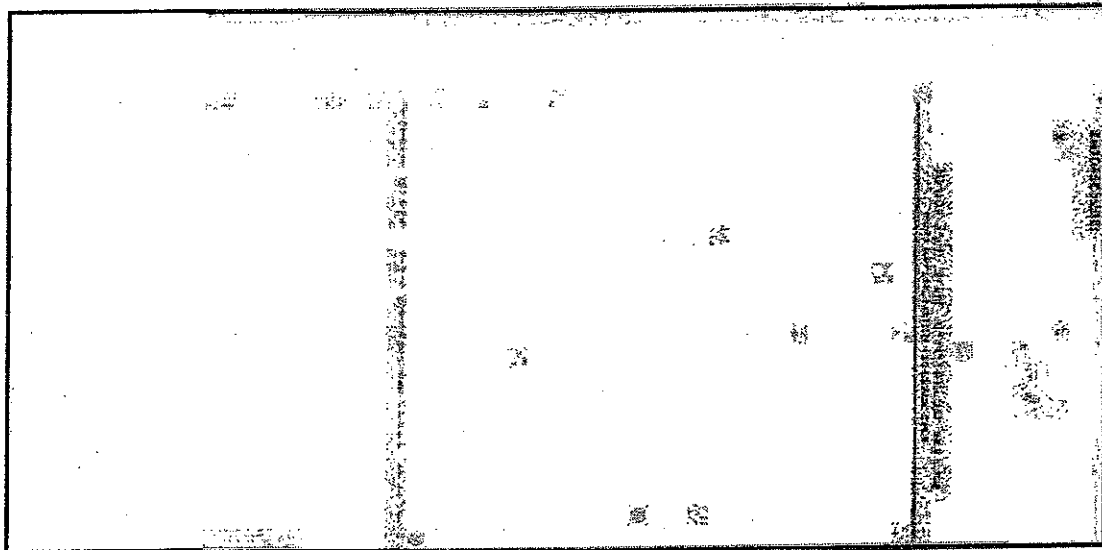
Processing Date 20080328
 Amount 100000.00
 Check Number 17471

Date: December 23, 2008

Wells Fargo Photocopy Request

Reference: 1000232204123:1000232211123:1000232176123

JON M. HARDER		SENENET, INC.		CHK TOTAL.	700,000.00
CHECK	016400	01/25/2008			
JON M. HARDER		Wells Fargo Bank			
P.O. BOX 3006		24-640		016400	
SALEM, OR 97302		1250			
		DATE		AMOUNT	
		01/25/2008		***700,000.00*	
'SEVEN HUNDRED THOUSAND AND XX / 100					
TO THE ORDER OF	SENENET, MC.				
 MOLENDON 01/25/2008 1250					



R/T Number 12300680
 Sequence Number 000280822019
 Account Number [REDACTED] 4517

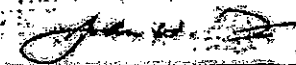
Processing Date 20080125
 Amount 700000.00
 Check Number 16400

Date: December 26, 2008

Wells Fargo PhotoCopy Request

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Reference: 1000232463255:1000232470255:1000232435255

JON M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		24-600	
SALEM, OR 97302		1230	
		DATE	AMOUNT
		03/12/2008	***200,000.00*
PAY TO THE ORDER OF			
*TWO HUNDRED THOUSAND AND XX / 100			
SENENET CPA			
 AUTHORIZED SIGNATURE			
017109 1230068006 [REDACTED] 4517*			

Electronically Deposited - 1			ENDORSE HERE:
			PAY TO THE ORDER OF WELLS FARGO BANK, N.A. FOR DEPOSIT ONLY SENENET CPA SENENET CPA AUTHORIZED PAYROLL

R/T Number
Sequence Number
Account Number

12300680
000284633507
[REDACTED] 4517

Processing Date
Amount
Check Number

20080312
200000.00
17109

SENET, INC.

P.O. BOX 3006
SALEM, OR 97302-0006

US BANK

24-22

1230

002037

DATE 12/02/2005 AMOUNT ***100,000.00*

*ONE HUNDRED THOUSAND AND XX/100

TO THE ORDER OF JON HARDER



⑆002037⑆ 01230002200⑆ [REDACTED] ⑆574⑆

PLEASE PAY TO THE ORDER OF
WELLS FARGO BANK
SALEM, OR 97301
FEDERAL RESERVE
JON N. HARDER
12/2/05

05943-18DEC08/LP-CL-MG/ASYN/02-DEC-05/240680/006741723770/100,000.00/13
18-DEC-08//00000153691428574//

----- THIS ITEM IS PART OF A LEGAL ORDER SUBPOENA -----

Group: G01B1216942AL

Oper: ASYN

Type: LP-CL-MG

Request ID	Account	Capture	Seq #	Pod #	Amount
05943-18DEC08	00000153691428574		02-DEC-05	006741723770	

100

TOTAL ITEMS: 0
K2 REQUEST SENT TO K2 FOR RETRIEVAL WFJH 002028

SENET, INC.
P.O. BOX 3006
SALEM, OR 97302-0006

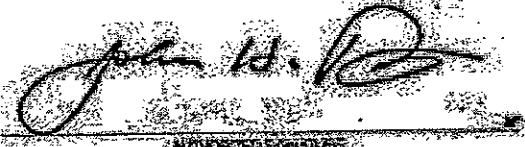
US BANK
24-22
1230

001753

DATE 06/02/2005 AMOUNT ***150,000.00*

PKY *ONE HUNDRED FIFTY THOUSAND AND XX / 100

TO THE ORDER OF JON HARDER



⑆001753⑆ ⑆121000220⑆ ⑆18574⑆

00836-17DEC08/LP-CL-MG/ASYN/02-JUN-05/240680/006545730342/150,000.00//3
17-DEC-08//3276094517/ /

----- THIS ITEM IS PART OF A LEGAL ORDER SUBPOENA -----

Group: G01B1216942AL

Oper: ASYN

Type: LP-CL-MG

Request ID	Account	Capture	Seq #	Pod #	Amount
00836-17DEC08	3276094517		02-JUN-05	006545730342	150,000.00

TOTAL ITEMS: 0

K2 REQUEST_SENT TO K2 FOR RETRIEVAL



WFJH 002098


Date: December 23, 2008

Wells Fargo PhotoCopy Request

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Reference: 1000232189297:1000232196297:1000232161297

JON M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		24-8881	016907
SALEM, OR 97302		1230	
		DATE	AMOUNT
		02/29/2008	***300,000.00*
PAY	*THREE HUNDRED THOUSAND AND XX / 100		
TO THE	ENCORE INDEMNITY Mgmt LLC		
ORDER			
OF			
 <small>REGISTERED SIGNATURE</small>			
			

	 <small>REGISTERED SIGNATURE</small>
<p>For deposit only</p> <p>VOID AFTER DEPOSIT</p>	

R/T Number 12300680
 Sequence Number 004040046922
 Account Number ~~12300680~~4517


Processing Date 20080304
 Amount 300000.00
 Check Number 16907

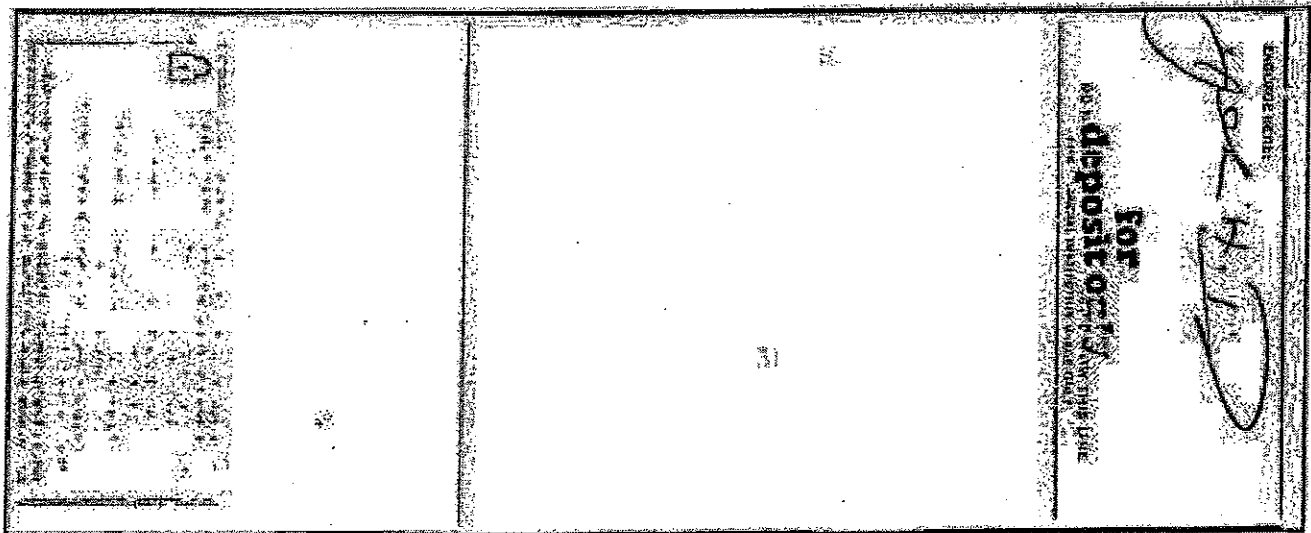
Date: December 23, 2008

Wells Fargo PhotoCopy Request

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Reference: 1000232189297:1000232196297:1000232161297

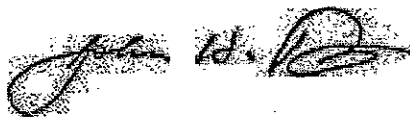

JON M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		24-685	
SALEM, OR 97302		1230	
		016938	
		DATE	AMOUNT
		03/03/2008	***200,000.00*
PAY	*TWO HUNDRED THOUSAND AND XX / 100		
TO THE ORDER OF	ENCORE INDEMNITY Mgmt LLC		
	 <small>WELLS FARGO BANK</small>		
<small>1000232189297:1000232196297:1000232161297</small>			

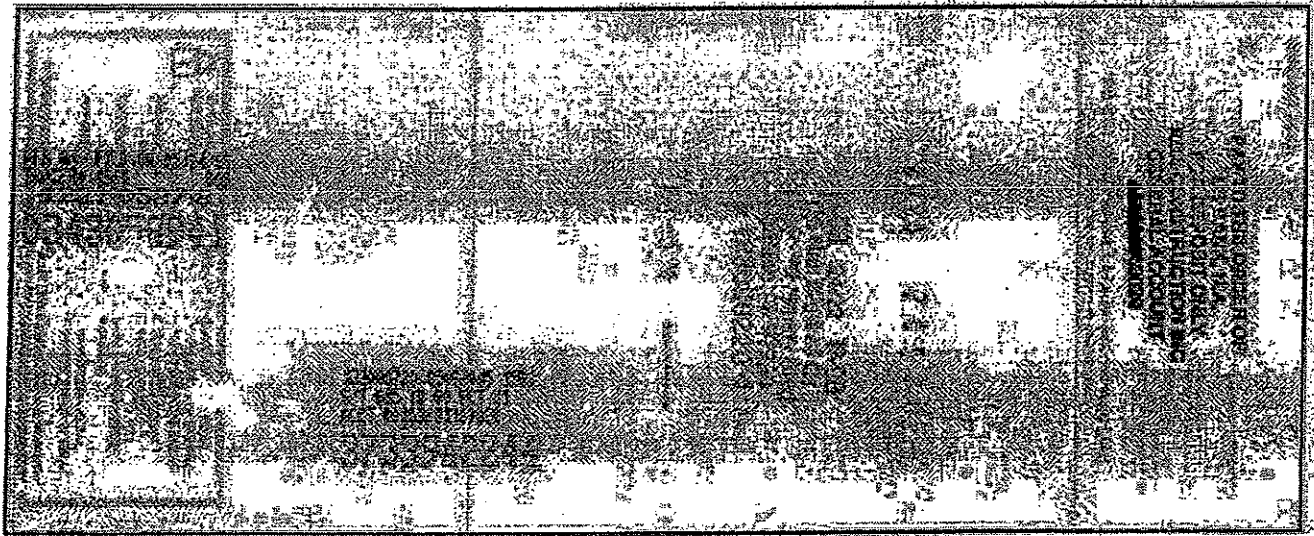


R/T Number 12300680
 Sequence Number 004040046921
 Account Number ~~23000~~4517

Processing Date 20080304
 Amount 200000.00
 Check Number 16938

Reference: 2000214035607:2000214041607:2000213965607

JON M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		24-680	011306
SALEM, OR 97302		1230	
		DATE	AMOUNT
		05/03/2005	***200,000.00*
PAY	*TWO HUNDRED THOUSAND AND XX / 100		
TO THE ORDER OF	KDA CONSTRUCTION		
	 <small>ALLEGED SIGNATURE</small>		
			0020000000



R/T Number 12300680
 Sequence Number 000343058941
 Account Number [REDACTED] 4517

Processing Date 20050504
 Amount 200000.00
 Check Number 11306

KDA CONSTRUCTION, INC.
3723 FAIRVIEW INDUSTRIAL, STE 1%
SALEM, OR 97302

U.S. BANK

24-22
1998

014265

DATE

12/22/2005

MOUNT

***100,000.00*

FOR THE ORDER OF
*ONE HUNDRED THOUSAND AND XX / 100
JON HARDER

ORIGINED SIGNATURE

014265 1223000220 690 04

Details on Back
Security Features on Inside

05956-18DEC08/LP-CL-MG/ASYN/22-DEC-05/240680/006541105906/100,000.00/3
18-DEC-08//00000153691169020//

----- THIS ITEM IS PART OF A LEGAL ORDER SUBPOENA -----

Group: G01B1216942AL

Oper: ASYN

Type: LP-CL-MG

Request ID	Account	Capture	Seq #	Pod #	Amount
05956-18DEC08	00000153691169020		22-DEC-05	006541105906	


100

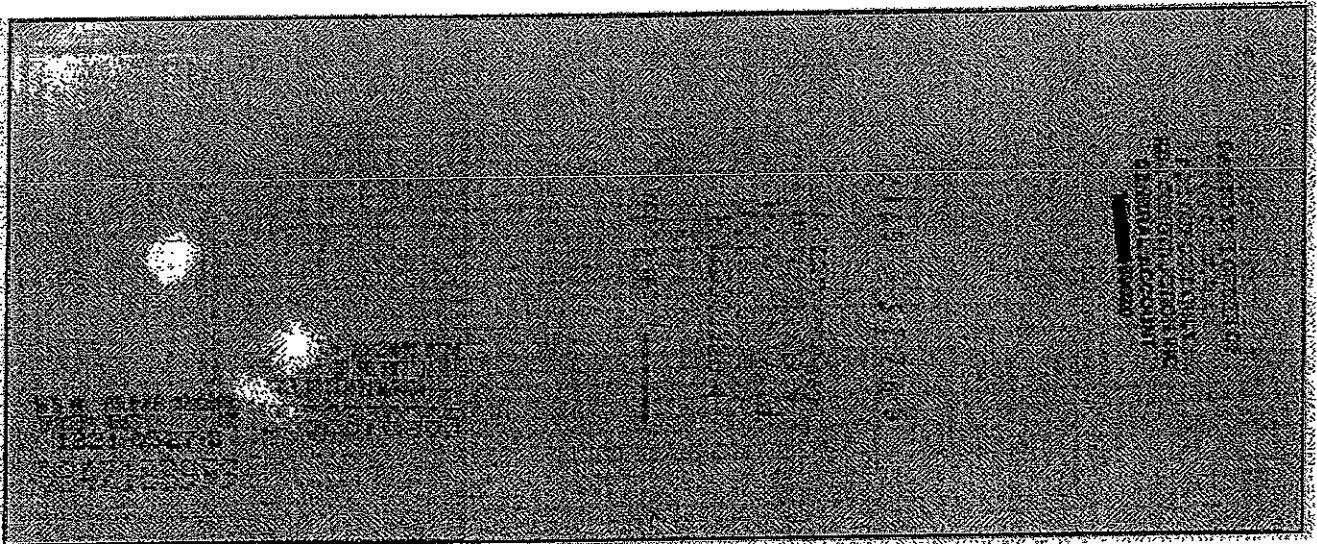
TOTAL ITEMS: 0
K2 REQUEST SENT TO K2 FOR RETRIEVAL WFJH 002036

Date: December 23, 2008

Wells Fargo Photo Copy Request

Reference: 1000232238650:1000232245650:1000232210650

JON M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		34-680	012283
SALEM, OR 97302		1230	
		DATE	AMOUNT
		12/02/2005	***200,000.00*
MY	*TWO HUNDRED THOUSAND AND XX / 100		
ORDER	KDA CONSTRUCTION		
OF			
		 <small>AUTHORIZED SIGNATURE</small>	
		0122831 123068001: [REDACTED] 4517 *00200000011*	




R/T Number	12300680	Processing Date	20051205
Sequence Number	000347188999	Amount	200000.00
Account Number	[REDACTED] 4517	Check Number	12283

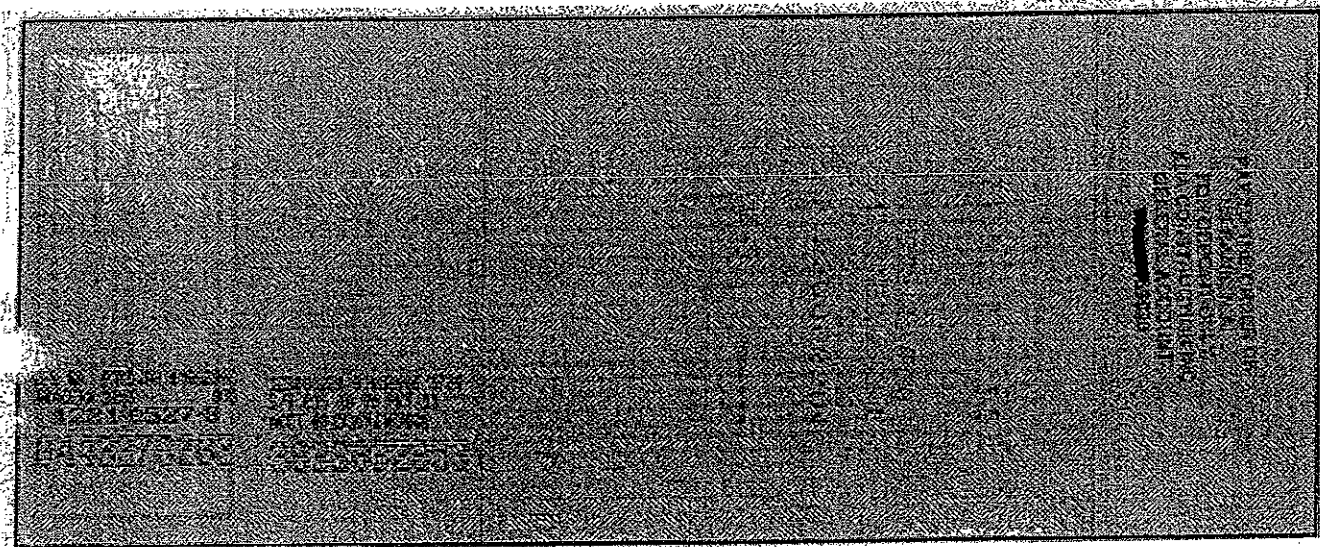
Date: December 23, 2008

Wells Fargo PhotoCopy Request

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Reference: 1000232178248:1000232185248:1000232150248

JON M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		24-680	012433
SALEM, OR 97302		1230	
		DATE	AMOUNT
		12/29/2005	*** 171,975.00*
ORDER OF	*ONE HUNDRED SEVENTY-ONE THOUSAND NINE HUNDRED SEVENTY- KDA CONSTRUCTION		
			
	⑆012433⑆ ⑆123006800⑆ ⑆17197500⑆		



RT Number 12300680
 Sequence Number 000443378282
 Account Number ██████████4517



Processing Date 20060106
 Amount 171975.00
 Check Number 12433

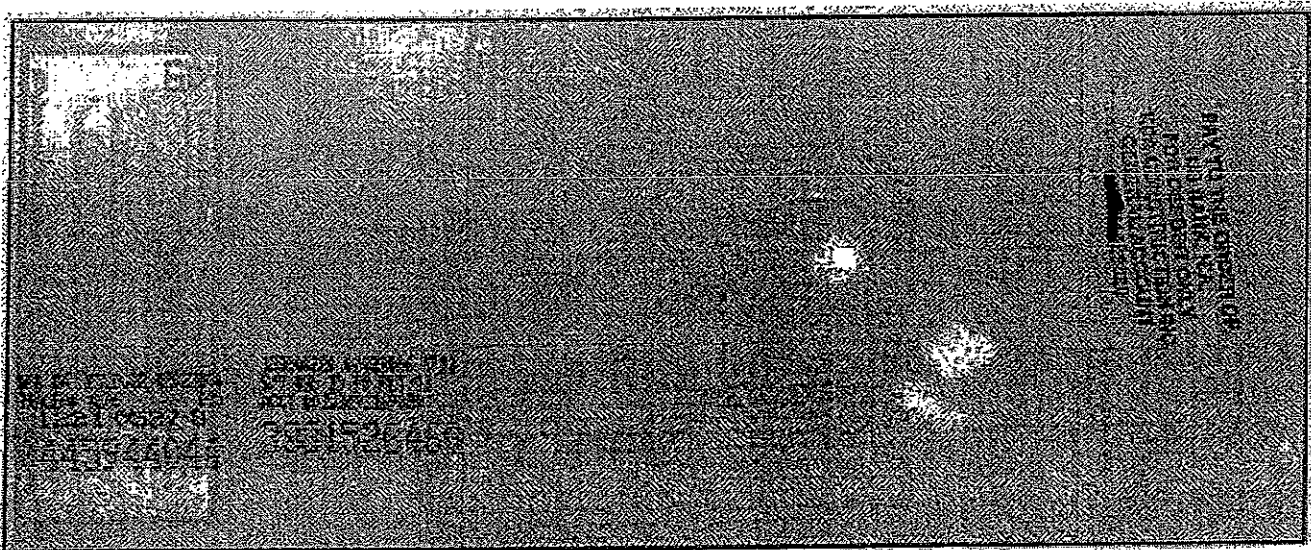
Date: December 23, 2008

Wells Fargo Photocopy Request

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Reference: 1000232186058:1000232193058:1000232158058

JON M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		24-690	012594
SALEM, OR 97302		1130	
		DATE	AMOUNT
		02/02/2006	***200,000.00*
PAY	*TWO HUNDRED THOUSAND AND XX / 100		
ORDER	KDA CONSTRUCTION		
OF			
			
			



R/T Number 12300680
 Sequence Number 000445944044
 Account Number [REDACTED] 4517

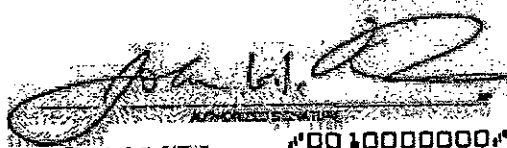
Processing Date 20060203
 Amount 200000.00
 Check Number 12594

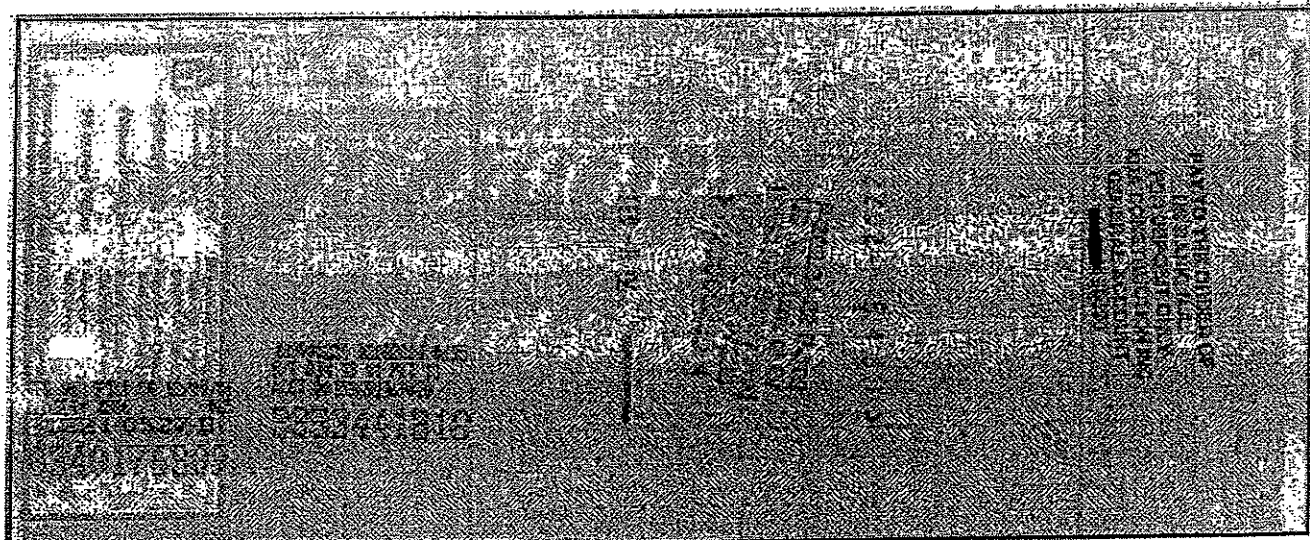
Date: December 23, 2008

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Reference: 1000232186058:1000232193058:1000232158058

ION M. HARDER		Wells Fargo Bank	
P.O. BOX 3006		24-680	012650
SALEM, OR 97302		1230	
		DATE	AMOUNT
		02/07/2006	***100,000.00*
PAY	*ONE HUNDRED THOUSAND AND XX / 100		
TO THE ORDER OF	KDA CONSTRUCTION		
			
		WELLS FARGO BANK	
		⑈012650⑈ ⑆A23006800⑆ 5 17⑈ ⑆0010000000⑆	



R/T Number 12300680
 Sequence Number 000340176309
 Account Number [REDACTED] 4517

Processing Date 20060209
 Amount 100000.00
 Check Number 12650

