

Exhibit G

Florida Livestock Auction Market Invoices
For Oak Lake/Eastern Invoice
No. 291244

Rush Creek

EASTERN LIVESTOCK CO.
BRANCH # 22 TEL (863) 763-5600
P.O. Box 1284 FAX (863) 763-7468
OKEECHOBEE, FLORIDA 34973
FAX 608.675.3345/352.
CATTLE WORKSHEET

DATE 15-Oct-10 INVOICE # 291244
RUSH CREEK RANCH
8121 LUDLOW AVE.
VIROQUA, WI. 54665

SORT #	HEAD	WEIGHT	AMOUNT	COST OF CATTLE	
10	82	15,240	\$21,502.44	INVOICE AMOUNT	\$41,208.76
10X	83	15,795	\$18,507.52	CATTLE	\$40,009.96
				TRUCKING	\$340.16
				TRUCKING (PD) MKT	\$83.35
				COMM(/cwt)	
				MISC EXPENSE	
				(YP)EAGBAY	
				(VP)EAGBAY	
				(FL)EAGBAY	
				(VP)EAGBAY	
				(CP)AT SALE 1.00/ CWT	\$310.35
				*ABOVE PD AT MKT.	
				CLEARING (/cwt)	\$155.18
				P & L	\$309.76
	165	31,035	\$40,009.96		

MILES	RATE	TOTAL

DELIVER: DON QUINCEY

TRUCKER: SIZEMORE-104/ANUEZ14/ALB-18/CARTER-16/LI

ANUEZ 14 (26.59) / + SIZEMORE 104 (313.57) = 340.16
ON INVOICE AT SALE TRUCKING 83.35 + 340.16 = 423.51

Sort#	Head	Weight	Average	Total \$	Cost/#	Inv \$/#		New \$ Total	Ave./hd
10	82	15,240	186	\$21,502.44	1.4109	1.4493		\$22,087.33	\$269.36
10X	83	15,795	190	\$18,507.52	1.1717	1.2106		\$19,121.43	\$230.38
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
	165	31,035		\$40,009.96				\$41,208.76	



INVOICE
291244

INVOICE NO.
A195463

SOLD TO

SHIP TO

RUSH CREEK Ranch

Don Quincey

8121 Ludlow Ave

VIRGINIA, WIL. 50665

CHIEFLAND, FL.

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
—	22	—	#10 / 10X	—	10/16/10
DEBIT CHARGE TO CHIEFLAND, FL.	165	31035	40,009.96		
	(TP) RUMS, 122 MOLE		313.57		
	(TP) PACO ANUEZ		26.59		
	(TP) ON SALE INVOICE		<83.35>		
	(CP) ON SALE INVOICE		<310.35>		
	(MK)		155.18		
	(CP) OAK COT		309.76		
			41,208.76		

Due Florida Livestock Markets - Rush Creek Interpleader

01.11.2011

PAYABLES TO FLORIDA MARKETS EASTERN / OAKLAKE

BY: CUSTOMER

MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE	COMM.	FEED	TRUCK	TOTAL INVOICED	RECON. W/ MKT	INVOICE NUMBER	CUSTOMER PAID OLC CHECK #	OLC PAID MARKET OLC CK#
Invoice Number 291244												291244		
ARCADIA STOCKYARD	RUSH CREEK	10	10/11/2010	8	1750 \$	2,211.88 \$	17.50 \$	-		\$ 2,229.38	YES		PAID BY EASTERN PER MARKET	
ARCADIA STOCKYARD	RUSH CREEK	10X	10/11/2010	10	1870 \$	2,538.38 \$	18.70 \$	-		\$ 2,528.08	YES		PAID BY EASTERN PER MARKET	
ARCADIA STOCKYARD	RUSH CREEK	10	10/13/2010	19	3545 \$	5,327.21 \$	36.45 \$	5.00		\$ 5,368.66	YES		PAID BY EASTERN PER MARKET	
ARCADIA STOCKYARD	RUSH CREEK	10X	10/13/2010	14	2760 \$	3,011.40 \$	27.60 \$	5.00		\$ 3,044.00	YES		PAID BY EASTERN PER MARKET	
CATTLEMANS L/S MKT	RUSH CREEK	10	10/12/2010	7	1355 \$	1,895.15 \$	13.55 \$			\$ 1,908.68	YES			
CATTLEMANS L/S MKT	RUSH CREEK	10X	10/12/2010	7	1405 \$	1,632.70 \$	14.05 \$			\$ 1,646.75	YES			
COLUMBIA L/S MKT	RUSH CREEK	10	10/11/2010	5	865 \$	918.63 \$	17.30 \$			\$ 936.93	YES		PAID BY EASTERN PER MARKET	
COLUMBIA L/S MKT	RUSH CREEK	10X	10/11/2010	7	1195 \$	1,129.88 \$	23.90 \$			\$ 1,153.78	YES		PAID BY EASTERN PER MARKET	
HARDEE L/S MKT	RUSH CREEK	10	10/11/2010	4	760 \$	1,058.25 \$	7.60 \$	4.30		\$ 1,070.15	YES			
HARDEE L/S MKT	RUSH CREEK	10X	10/11/2010	9	1685 \$	1,841.80 \$	16.85 \$	8.70		\$ 1,867.55	YES			
NORTH FLA L/S MKT	RUSH CREEK	10	10/13/2010	10	1835 \$	2,506.13 \$	18.35 \$		\$ 18.35	\$ 2,542.83	YES		PAID BY EASTERN PER MARKET	
NORTH FLA L/S MKT	RUSH CREEK	10X	10/13/2010	6	1085 \$	1,142.70 \$	10.85 \$		\$ 10.85	\$ 1,164.60	YES		PAID BY EASTERN PER MARKET	
OCALA L/S MKT	RUSH CREEK	10	10/11/2010	11	1980 \$	3,182.75 \$	19.80 \$		\$ 19.80	\$ 3,222.35	YES			
OCALA L/S MKT	RUSH CREEK	10X	10/11/2010	7	1200 \$	1,579.25 \$	12.00 \$		\$ 12.00	\$ 1,603.26	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/11/2010	2	320 \$	494.70 \$				\$ 494.70	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	10/11/2010	3	545 \$	531.85 \$				\$ 531.85	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/12/2010	10	1800 \$	2,698.50 \$				\$ 2,698.50	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	10/12/2010	10	1985 \$	2,221.75 \$				\$ 2,221.75	YES			
TOWNSEND L/S MKT	RUSH CREEK	10	10/12/2010	1	175 \$	231.00 \$	3.30 \$			\$ 234.30	YES			
SUMTER CO FARMS MK	RUSH CREEK	10	10/12/2010	4	665 \$	760.70 \$	6.65 \$			\$ 767.35	YES			
SUMTER CO FARMS MK	RUSH CREEK	10X	10/12/2010	10	1965 \$	2,635.10 \$	19.65 \$			\$ 2,654.76	YES			
VERIFIED TOTALS				165	51035 \$	35,430.82 \$	285.20 \$	24.00 \$	61.10 \$	\$ 35,691.22				
Other Expenses														
RON SIZEMORE	TRUCKING									\$ 313.57				
PACO ANUEZ	TRUCKING									\$ 28.59				
EASTERN	CLEARING									\$ 155.18			@ \$.50 per 100 lbs.	
OAK LAKE CATTLE	P & L									\$ 912.20				
Total Other Expenses										\$ 1,407.54				
VERIFIED TOTALS INTERPLEADER - invoice 291244										\$ 41,208.76				

TOWNSEND LIVESTOCK MARKET
P. O. BOX 577
MADISON, FL 32341

Buyer 112 Perm # 4770
EASTERN LIVESTOCK

OKEECHOBEE, FL 34972

10/12/2010 10:38:50

*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
10	1	165	231.00	165	140.00	231.00
	1	165	231.00			

Commissions Paid to Agent Per CWT 2.00 165 lbs. 3.30

Total Head 1
Total Weight 165
Purchases 231.00
Total Commission 3.30 Paid to LINDSEY CATTLE CO
Total Bill 234.30 Charged (Due Buyer)

FAXED

POSTED

POSTED

FAXED

FAXED

Attn: Jim Byrd

SUMTER COUNTY FARMERS MK INC
P.O. BOX 62
WEBSTER, FLORIDA 33597
SALE DAY TUESDAY 12:00 NOON
(352)793-2021 OR 793-3551

FOR=: 176
EASTERN LIVESTOCK CO. INC
135 W. MARKET STREET

R E C A P
(MS)
EL

BUYER=:16398
LEWIS, RONNIE
13645 RIADA WAY

NEW ALBANY, IN 47150 812 949 9035 DADE CITY, FL 33525
6:03:53 OCTOBER 12, 2010

===== G R O S S =====				==A V E R A G E==			
SUFIX	HED	WEIGHT	--AMOUNT--	WGHT	PRI/LD	PRI/HED	OTHER
38	10	4	665	760.70	166	114.39	190.17
38	10X	10	1,965	2635.10	197	134.10	263.51

==	=====	=====	=====	=====
14	2,630	3395.80	188	242.55
16398		STANDARD	CM	BUYER-- LEWIS, RO
				26.30
				GROSS---> \$3,422.10

PLEASE PAY GROSS AMOUNT!!!

1*****PLEASE PAY GROSS AMOUNT*****
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF
USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/12/10

POSTED

FAXED

POSTED

FAXED

P. O. BOX 3235 64 DADE CITY, FL 32056-3235
 PHONE: 386-755-3373 FAX: 386-755-2998
 SALE DAY: CATTLE - EVERY WEDNESDAY
 HOGS, GOATS & DAIRY HEIFERS - 4TH SATURDAY EACH MONTH

ALL GUARANTEES ARE BETWEEN
 BUYER AND SELLER
 WE ACT AS AGENTS ONLY

NOT RESPONSIBLE FOR SICKNESS
 ACCIDENT OR DEATH

BONDED FOR YOUR PROTECTION
 AGENT Perm # 10864

RONNIE LEWIS
 13645 RIADA WAY
 DADE CITY, FL 32056

Buyer 5 Perm # 12
 EASTERN LIVESTOCK CO.
 1065 E MAIN STREET
 LOUISVILLE, KY 40206-

BOUGHT BY:

ADDRESS:

10/13/2010 2:11:15 83

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
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*** RECAP *** SUMMARY ***

VEN #	CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
6	RL 10	10	1835	2506.13	184	136.57	250.61
8	RL 10X	6	1095	1142.70	183	104.36	190.45
		16	2930	3648.83			

Trucking: EUGENE CARTER III
 Commission Paid to Agent

Per CWT 1.00 2930 lbs. 29.30
 Per CWT 1.00 2930 lbs. 29.30

Total Head 16
 Total Weight 2930
 Purchases 3,648.83
 Total Trucking 29.30
 Total Commission 29.30

Total Bill 3,707.43 Charged (Due Buyer)

CATTLE SALES EVERY WED. @ 1:00PM HOG-GOAT SALE OCT 23, 2010 @ 12:00PM
 NO ANIMALS ACCEPTED AFTER 11:00AM ON SAT ANIMALS MUST HAVE EARTAG

paid 10-22-10 ck #122379

Status - so far, check has not been returned
 as of 11-10-10

INVOICE



Okeechobee



LIVESTOCK MARKET, INC.

P.O. BOX 1284
OFFICE (863) 783-2127

Okeechobee, Fla. 34973-1284
FAX (863) 467-0401

Buyer 23 Perm # 5644

EASTERN LIVESTOCK

BOUGHT BY 135 WEST MARKET
NEW ALBANY, IN 47150-

ADDRESS

AGENT Perm # 14913

I. E. BYRD

P O BOX 1284

OKEECHOBEE, FL 34973-

10/11/2010 16:10:17

SLIP	TRAIL	DATE	WEIGHT	PRICE	AMOUNT
***	***	***	***	***	***
SLIP	RECAP	SUMMARY			
ACCOUNT	NUM	HEAD	WEIGHT	AMOUNT	AVG PRICE
9X	83	2	115	1125.90	52.23
10	75	2	320	404.70	126.47
10X	75	3	545	531.85	97.59

Total Head 7
Total Weight 2980
Purchase 2,032.65
Total Commission 29.80
Miscellaneous 29.80 HAUL/EAGLEBY
Total Bill 2,092.25 Charged (Duo Buyer)

POSTED

POSTED

FAXED

"Your Business is Appreciated"

**LIVESTOCK MARKET, INC.**P. O. BOX 1288,
OFFICE (863) 763-3127Okeechobee, Fla. 34973-1288
FAX (863) 487-0401Buyer 23 Perm # 5644
EASTERN LIVESTOCK
BOUGHT BY 135 WEST MARKET
NEW ALBANY, IN 47150-
ADDRESSAGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973-
10/12/2010 21:22:23

NO	DATE	PERM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
*** RECAP ***			*** SUMMARY ***			
CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE
E 10	75	10	1900	2699.50	190	142.08
E 10X	75	10	1965	2221.78	197	113.07

Total Head 20
 Total Weight 3865
 Purchases 4,882.63
 Total Commission 38.65

Total Bill 4,921.28 Charged (Due Buyer)

POSTED

POSTED

FAXED

FAXED

"Your Business is Appreciated"

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
 AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

Buyer 35 Perm # 61
EASTERN LIVESTOCK CO., INC.
BOUGHT BY: 135 WEST MARKET
NEW ALBANY, IN 47150-
ADDRESS:

AGENT Perm # 4460
RONNIE LEWIS
13645 RINDA WAY
DADE CITY, FL 33525

10/11/2010 19:27:53 5245

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
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*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	PEN NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
LL 10	52	11	1980	3182.75	180	160.74	289.34
LL 10X	52	7	1200	1579.25	171	131.60	225.61

Total Head	18	
Total Weight	3180	
Purchases	4,762.00	
Total Trucking	31.80	By BRIAN ALBERTY
Total Commission	31.80	Paid to RONNIE LEWIS
Total Bill	4,825.60	Charged (Due Buyer)

TITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAIN IN OCALA LIVESTOCK MARKET UNTIL THE PURCHASE PRICE OF THE LIVESTOCK HAS BEEN PAID IN FULL. IF CHECK HAS BEEN GIVEN IN PAYMENT, TITLE OF LIVESTOCK SHALL REMAIN IN OCALA LIVESTOCK MARKET UNTIL CHECK IS PAID AND OCALA LIVESTOCK MARKET HAS REALIZED FULL AMOUNT THEREOF.

**HARDEE LIVESTOCK MARKET, INC.**

P.O. BOX 1478 - WAUCHULA, FLORIDA 33873

Phone: (883) 773-9747

Auction Every Monday
12:00 Noon

BOUGHT BY Buyer #7 Perm # 2889
EASTERN LIVESTOCK
1065 E MAIN
ADDRESS LOUISVILLE KY, KY 40206

DATE 10/11/2010 17:46:30 02819
LYNN GRESSON
3896 144TH DR NW
OKEECHOBEE, FL 34972

*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT	PER #
10	4	760	1058.25	190	139.24	264.56	22
10X	9	1685	1841.00	187	109.26	204.56	22
	13	2445	2899.25				

General Feed Charge:

Commission: Paid to Agent

Per CWT

1.00

2445 lbs.

14.00

24.45

Total Head

13

Total Weight

2445

Purchases

2,899.25

Total Commission

24.45

Feed Charges:

14.00

Total Bill

2,937.70

Charged (Due Buyer)

ERRORS CHEERFULLY CORRECTED

BONDED FOR YOUR PROTECTION
NOT RESPONSIBLE FOR TEST ELIGIBLE CATTLE

WE AGT AS AGENTS ONLY

COLUMBIA LIVESTOCK MARKET
OF LAKE CITY, INC.
P.O. BOX 354
LAKE CITY, FLORIDA 32056
(386) 755-2300

R E C A P
(MS)

FOR=: 68
EASTERN L/S-JIM BYRD
P O BOX 1284

BUYER=: 68
EASTERN L/S-JIM BYRD
P O BOX 1284

OKEECHOBEE FL 34973

OKEECHOBEE FL 34973

5:12:01

OCTOBER 11, 2010

===== G R O S S =====				==A V E R A G E==			
SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
159	10	5	865	919.63	173	106.32	183.92
159	10X	7	1,195	1,129.88	171	94.55	161.41
=====				=====			
12		2,060	2,049.51	172		170.79	=====
13			COMM	CM		BUYER-- LINDSEY C	41.20
GROSS-->							12,090.71

PLEASE PAY GROSS AMOUNT!!!

=====

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

CATTLEMEN'S L/S AUC MKT, INC
P.O. BOX 26
LAKELAND, FL 33802
(863) 665-5088

FOR=: 102
EASTERN LIVESTOCK CO. INC
1065 EAST MAIN ST.

R E C A P
(MS)
E

BUYER=: 191
BYRD, DAN
P. O. BOX 1284
C/O OAK LAKE CATTLE
OKEECHOBEE FL 34973
OCTOBER 12, 2010

LOUISVILLE, KENTUCK 40206 863 763 5600
8:20:02

===== G R O S S =====				==A V E R A G E==			
SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
68				194	139.86	270.73	
68				201	116.21	233.24	
14 2,760 3527.83 197				251.98			
STANDARD CM				BUYER-- BYRD, DAN			
				GROSS---> \$3,555.43			

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU!
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 192
EASTERN LIVESTOCK
BOUGHT BY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 8
10/13/2010 22:14:36
I E BYRD
PO BOX 1284
OKEECHOBEE, FL 34973-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount
E 10	19	3645	5327.21	192	146.15	280.38
E 10X	14	2760	3011.40	197	109.11	215.10
	33	6405	8338.61			

Feed By The Unit 10/6-10/12 Units: 1.00 Rate Per Unit: 10.00 10.00
Commission: Paid to Agent Per CWT 1.00 6405 lbs. 64.05

Total Head 33
Total Weight 6405
Purchases 8,338.61
Total Commission 64.05
Feed Charges: 10.00

Total Bill 8,412.66 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

POSTED

POSTED

FAXED

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

FAXED

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

AGENT # 5420
10/11/2010 18:57:02
DAN BYRD
PO BOX 2057
OKEECHOBEE, FL 34972-

Buyer 192
EASTERN LIVESTOCK
BOUGHTBY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E 10	9	1750	2211.88 ✓	194	126.39	245.76	529
E 10X	10	1970	2508.38 ✓	197	127.33	250.84	529
	19	3720	4720.26				

Commission: Paid to Agent Per CWT 1.00 3720 lbs. 37.20

Total Head 19
Total Weight 3720
Purchases 4,720.26
Total Commission 37.20

Total Bill 4,757.46 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McHettich



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Florida Livestock Auction Market Invoices
For Oak Lake/Eastern Invoice
No. 291246

Rush Creek

Page 74

EASTERN LIVESTOCK CO.
BRANCH # 22 TEL (863) 763-5600
P.O. Box 1284 FAX (863) 763-7468
OKEECHOBEE, FLORIDA 34973
FAX 608.675.3345/352.

CATTLE WORKSHEET

DATE 10/22/10
~~15 OCT 10~~

INVOICE # 291246
~~291244~~

RUSH CREEK RANCH
8121 LUDLOW AVE.
VIROQUA, WI. 54665

SORT #	HEAD	WEIGHT	AMOUNT	COST OF CATTLE	
10	64	12,620	\$18,347.63	INVOICE AMOUNT	\$34,727.86
10X	68	12,875	\$15,742.44	CATTLE	\$34,090.07
				TRUCKING	\$285.88
				TRUCKING (PD) MKT	
				COMM(/cwt)	
				MISC EXPENSE	
				(YP)EAGBAY	
				(VP)EAGBAY	
				(FL)EAGBAY	
				(VP)EAGBAY	
				(CP)AT SALE 1.00/ CWT	
				*ABOVE PD AT MKT.	
				CLEARING (/cwt)	\$127.48
				P & L	\$224.43
	132	25,495	\$34,090.07		

MILES	RATE	TOTAL

DELIVER: DON QUINCEY

TRUCKER: SIZEMORE 285.88

ON INVOICE AT SALE TRUCKING $41.75 + 285.88 = 327.63$

Sort#	Head	Weight	Average	Total \$	Cost/#	Inv \$/#		New \$ Total	Ave./hd
10	64	12,620	197	\$18,347.63	1.4539	1.4789		\$18,663.72	\$291.62
10X	68	12,875	189	\$15,742.44	1.2227	1.2477		\$16,064.14	\$236.24
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
	132	25,495		\$34,090.07				\$34,727.86	



INVOICE
291246

INVOICE NO.

A 195466

SOLD TO

SHIP TO

RUSH CREEK RANCH

Don Quincey

8121 LUDLOW AVE.

VIRGINIA, WI. 54665

CHIEFLAND, FL.

CUSTOMER'S ORDER

SALESMAN

TERMS

SHIPPED VIA

F.O.B.

DATE

22

-

10/10p

-

10/22/10

OKEB, FL / CHIEFLAND, FL.

132 25495

34,090.07

(TP) ROSSIZOMARD

285.88

(MK)

127.46

(CP) OAKCOT

224.43

34,727.86

Due Florida Livestock Markets ⁶⁴ Rush Creek Interpleader

01.11.2011

PAYABLES TO FLORIDA MARKETS EASTERN / OAKLAKE

BY: CUSTOMER

MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE	COMM.	FEED	TRUCK	TOTAL INVOICED	RECON. W/ MKT	INVOICE NUMBER	CUSTOMER PAID OLC CHECK #	OLC PAID MARKET OLC CK#
<u>Invoice Number 291246</u>														
ARCADIA STOCKYARD	RUSH CREEK	10	10/18/2010	4	795 \$	1,100.13 \$	7.95			\$ 1,108.08	YES			
ARCADIA STOCKYARD	RUSH CREEK	10X	10/18/2010	3	635 \$	775.36 \$	6.35			\$ 781.73	YES			PAID BY EASTERN PER MARKET
COLUMBIA L/S MKT	RUSH CREEK	10	10/18/2010	0	0 \$	-	-			\$ -	YES			PAID BY EASTERN PER MARKET
COLUMBIA L/S MKT	RUSH CREEK	10X	10/18/2010	1	145 \$	166.75 \$	2.90			\$ 169.65	YES			
HARDEE L/S MKT	RUSH CREEK	10	10/18/2010	2	410 \$	545.22				\$ 545.22	YES			
HARDEE L/S MKT	RUSH CREEK	10X	10/18/2010	4	835 \$	978.73				\$ 978.73	YES			
Ocala L/S MKT	RUSH CREEK	10	10/18/2010	5	880 \$	1,160.45 \$	8.80		\$ 8.80	\$ 1,178.25	YES			
Ocala L/S MKT	RUSH CREEK	10X	10/18/2010	5	920 \$	1,110.75 \$	9.20		\$ 9.20	\$ 1,129.15	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/18/2010	8	1620 \$	2,333.58				\$ 2,333.58	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	10/18/2010	5	950 \$	1,074.13				\$ 1,074.13	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/18/2010	2	405 \$	520.80				\$ 520.80	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	10/18/2010	8	1525 \$	1,790.75				\$ 1,790.75	YES			
SUMTER CO FARMS MK	RUSH CREEK	10	10/18/2010	4	745 \$	1,053.10 \$	7.45			\$ 1,060.55	YES			
SUMTER CO FARMS MK	RUSH CREEK	10X	10/18/2010	4	703 \$	731.50 \$	7.00			\$ 738.50	YES			
TOWNSEND L/S MKT	RUSH CREEK	10	10/18/2010	2	389 \$	598.00 \$	3.80		\$ 3.80	\$ 593.80	YES			
TOWNSEND L/S MKT	RUSH CREEK	10X	10/18/2010	3	565 \$	829.75 \$	5.65		\$ 5.65	\$ 841.05	YES			
CATTLEMAN'S L/S MKT	RUSH CREEK	10	10/19/2010	20	3875 \$	5,531.11 \$	38.75 \$	-	\$ -	\$ 5,569.86	YES			
CATTLEMAN'S L/S MKT	RUSH CREEK	10X	10/19/2010	12	2280 \$	2,904.75 \$	22.80 \$	-	\$ -	\$ 2,927.55	YES			
ARCADIA STOCKYARD	RUSH CREEK	10	10/20/2010	16	3305 \$	5,138.28 \$	33.05 \$	5.00	\$ -	\$ 5,176.31	YES			
ARCADIA STOCKYARD	RUSH CREEK	10X	10/20/2010	17	3240 \$	3,919.23 \$	32.40 \$	5.00	\$ -	\$ 3,955.63	YES			
NORTH FLA L/S MKT	RUSH CREEK	10	10/20/2010	2	375 \$	527.60 \$	3.75 \$	-	\$ 3.75	\$ 535.10	YES			
NORTH FLA L/S MKT	RUSH CREEK	10X	10/20/2010	5	890 \$	1,138.85 \$	8.90 \$	-	\$ 8.90	\$ 1,156.65	YES			
VERIFIED TOTALS				Correction	132	25495 \$	33,915.82 \$	198.85 \$	10.00 \$	40.30 \$	\$ 34,166.07			
<u>Other Expenses</u>														
RON SIZEMORE	TRUCKING									\$ 255.88				
EASTERN	CLEARING									\$ 127.46				@ \$.50 per 100 lbs.
OAK LAKE CATTLE	P & L									\$ 145.45				
Total Other Expenses										\$ 528.79				
VERIFIED TOTALS INTERPLEADER - Invoice 291246										\$ 34,727.86				

COLUMBIA LIVESTOCK MARKET
OF LAKE CITY, INC.
P.O. BOX 354
LAKE CITY, FLORIDA 32056
(386) 755-2300

RECAP
(MS)

FOR: 66
EASTERN L/S-JIM BYRD
P O BOX 1284

BUYER: 66
EASTERN L/S-JIM BYRD
P O BOX 1284

UKEECHOBEE FL 34973
7:47:02

UKEECHOBEE FL 34973
OCTOBER 18, 2010

GROSS		AVERAGE		OTHER	
QUANTITY	WEIGHT	AMOUNT	WGT PRI/LB	PRI/HED	
40	10X 1	145	166.75	145	113.00 166.75
1	145	166.75	145	166.75	
13	COMM	CM	BUYER-- LINDSEY C	2.90	
GROSS---					169.65

PLEASE PAY GROSS AMOUNT!!!

Thank you

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I attest that all livestock referenced by
this document and transferred are
of USA origin.

John M. Hall

POSTED

(FD) 41.75
(FID) 24.00

w/B 10/18/10

F To: Gary May
Fax No: 515.323.2590
From: Jim Byrd
Date: 11/5/10 Pages: 14

FAXED
11/7/10

HARDEE LIVESTOCK MARKET

P.O. BOX 1479
 WAUCHULA, FL 33873-
 (863) 773-8747

Buyer 27 Perm # 2889
 EASTERN LIVESTOCK
 1065 E MAIN
 LOUISVILLE KY, KY 40206

10/18/2010 16:02:41 32881

LYNN GRESSON
 3896 144TH DR NW
 OKEECHOBEE, FL 34972

***** RECAP *** SUMMARY *****

CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT	PEN #
10	2	410	536.50	205	130.85	268.25	30
10X	4	835	961.00	209	115.09	240.25	30
	6	1245	1497.50				

General Feed Charges:

Commission: Paid to Agent Per CWT 1.00 1245 lbs. 14.00 12.45

Total Head 6
 Total Weight 1245
 Purchases 1,497.50
 Total Commission 12.45
 Feed Charges: 14.00

Total Bill 1,523.95 Charged (Due Buyer)

 **POSTED**

PAID

PAID

X We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 192
EASTERN LIVESTOCK

BOUGHT BY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 5420
10/18/2010 16:59:09
DAN BYRD
PO BOX 2057
OKEECHOBEE, FL 34972-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E 10	4	795	1100.13	199	138.38	275.03	527
E 10X	3	635	775.38	212	122.11	258.46	527
	7	1430	1875.51				

Commission: Paid to Agent Per CWT 1.00 1430 lbs. 14.30

Total Head 7
Total Weight 1430
Purchases 1,875.51
Total Commission 14.30

Total Bill 1,889.81 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN



Carl McKeith

ALL GUARANTEES ARE BETWEEN
BUYER AND SELLER
WE ACT AS AGENTS ONLY

NOT RESPONSIBLE FOR INJURY
ACCIDENT OR DEATH
BONDED FOR YOUR PROTECTION

Buyer 35 Perm # 51
EASTERN LIVESTOCK CO., INC.
BOUGHT BY: 135 WEST MARKET
NEW ALBANY, IN 47150-
ADDRESS:

AGENT Perm # 4400
RONNIE LEWIS
13645 RIMWAY WAY
DADE CITY, FL 33525

10/18/2010 18:02:23 5309

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-----	-----	-----	-------------	--------	-------	--------

*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	PEN NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
LL	30	5	890	160.45	178	130.39	232.09
LL	30	5	920	110.75	184	120.73	222.15

Total Head	10	
Total Weight	1810	
Purchases	2,271.20	
Total Trucking	18.10	By BRIAN ALBERTY
Total Commission	18.10	Paid to RONNIE LEWIS
Total Bill	2,307.40	Charged (Due Buyer)

TITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAIN IN OCALA LIVESTOCK MARKET UNTIL THE PURCHASE PRICE OF THE LIVESTOCK HAS BEEN PAID IN FULL. IF CHECK HAS BEEN GIVEN IN PAYMENT, TITLE OF LIVESTOCK SHALL REMAIN IN OCALA LIVESTOCK MARKET UNTIL CHECK IS PAID AND OCALA LIVESTOCK MARKET HAS REALIZED FULL AMOUNT THEREOF.

SUMTER COUNTY FARMERS MK INC
P.O. BOX 62
WEBSTER, FLORIDA 33597
SALE DAY TUESDAY 12:00 NOON
(352) 793-2021 OR 793-3551

R E C A P

FOR=: 176

EASTERN LIVESTOCK CO. INC
135 W. MARKET STREET

(MS)

EL

BUYER=:16398

LEWIS, RONNIE
13645 RIADA WAY

NEW ALBANY, IN 47150 812 949 9035 DADE CITY, FL 33525
5:20:23 OCTOBER 19, 2010

===== G R O S S =====				==A V E R A G E==			
SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
50	10	4	745	1053.10	186	141.36	263.27
50	10X	4	700	731.50	175	104.50	182.87

=====				=====			
8	1,445	1784.60	181	223.07	=====		
16398		STANDARD	CM	BUYER--	LEWIS, RO	14.45	
						=====	
						GROSS---	\$1,799.05

PLEASE PAY GROSS AMOUNT!!!

1*****PLEASE PAY GROSS AMOUNT*****
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF
USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/19/10

POSTED

RC
EFAXED R
E M

INVOICE



Okeechobee

**LIVESTOCK MARKET, INC.**P.O. BOX 1288,
OFFICE (863) 763-3127Okeechobee, Fla. 34973-1288
FAX (863) 467-0401

Buyer 23 Perm # 5644
EASTERN LIVESTOCK
135 WEST MARKET
NEW ALBANY, IN 47150-
ADDRESS

AGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973-
10/18/2010 16:10:39

CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE	AMOUNT
10	73	8	1620	2333.58	203	144.05	291.70
10X	73	5	950	1074.13	190	113.07	214.83

Total Head 13
Total Weight 2570
Purchases 3,382.01
Total Commission 25.70

Total Bill 3,407.71 Charged (Due Buyer)

"Your Business is Appreciated"



Okeechobee

64

INVOICE

**LIVESTOCK MARKET, INC.**

P.O. BOX 1288,

OFFICE (863) 763-3127

Okeechobee, Fla. 34973-1288

FAX (883) 167-0401

Buyer 23 Perm # 5644

EASTERN LIVESTOCK

BOUGHT BY 135 WEST MARKET

NEW ALBANY, IN 47150-

ADDRESS

AGENT Perm # 14913

I. E. BYRD

P O BOX 1284

OKEECHOBEE, FL 34973-

10/19/2010 17:17:25

CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE	AMOUNT
E 10	73	2	405	520.80	203	128.59	250.40
E 10X	73	8	1525	1790.75	191	117.43	223.84

Total Head 10
 Total Weight 1930
 Purchases 2,292.25
 Total Commission 19.30

Total Bill 2,311.55 Charged (Due Buyer)

POSTED *RE*FAXED *R*

"Your Business is Appreciated"

CATTLEMEN'S L/S AUC MKT, INC
P.O. BOX 26
LAKELAND, FL 33802
(863) 665-5088

FOR=: 102
EASTERN LIVESTOCK CO. INC
1065 EAST MAIN ST.

R E C A P
(MS)
E

BUYER=: 191
BYRD, DAN
P. O. BOX 1284
C/O OAK LAKE CATTLE
OKEECHOBEE FL 34973
OCTOBER 19, 2010

LOUISVILLE, KENTUCK 40206 863 763 5600
9:02:27

===== G R O S S =====				==A V E R A G E==			
SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
29	9X	1	980	490.00	980	50.00	490.00
52	10	20	3,875	5531.11	194	142.74	276.55
52	10X	12	2,280	2904.75	190	127.40	242.06

191	33	7,135	8925.86	216	270.48	=====
		STANDARD	CM	BUYER--	BYRD, DAN	71.35
						=====
				GROSS---		\$8,997.21

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU!
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

POSTED *RC*
E

FAXED *R*
M

Buyer 5 Perm # 1E
 EASTERN LIVESTOCK CO.
 1065 E MAIN STREET
 LOUISVILLE, KY 40206-

AGENT Perm # 10864
 RONNIE LEWIS
 13645 RINDA WAY
 DADE CITY, FL 33525-

10/20/2010 19:12:01 53

*** RECAP *** SUMMARY ***

PEN #	CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
27	RL 10	2	375	527.00	188	140.50	263.00
27	RI 10X	5	890	1138.85	178	127.96	227.77
		7	1265	1666.45			

Trucking: EUGENE CARTER III
 Commission: Paid to Agent

Per CWT 1.00 1000 lbs. 12.00
 Per CWT 1.00 1265 lbs. 12.00

Total Head 7
 Total Weight 1265
 Purchases 1,666.45
 Total Trucking 12.65
 Total Commission 12.65

Total Bill 1,691.75 Charged (Due Buyer)

CATTLE SALES EVERY WED. @ 1:00PM HUG-BGAT SALE*OCT 23, 2010 @ 12:00PM
 NO ANIMALS ACCEPTED AFTER 11:00AM ON SAT. ANIMALS MUST HAVE CARTAG

Correct
 10x 101 125.00

1 HF - 190 118. - 224.20
 1 ST - 185 164. -

#10 - 1 185 164.00 303.40
 #10X - 6 1080 1363.05
 7 1265 1666.45
 12.65
 12.65
 1691.75

POSTED RL
 E

FAKED RL

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 192
EASTERN LIVESTOCK

BOUGHT BY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 8
10/20/2010 21:13:06
I E BYRD
PO BOX 1284
OKEECHOBEE, FL 34973-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E 10	16	3305	5138.26	207	155.47	321.14	527
E 10X	17	3240	3919.23	191	120.96	230.54	527
	33	6545	9057.49				

Feed By The Unit 10/13-10/19 Units: 1.00 Rate Per Unit: 10.00 10.00
Commission: Paid to Agent Per CWT 1.00 6545 lbs. 65.45

Total Head 33
Total Weight 6545
Purchases 9,057.49
Total Commission 65.45
Feed Charges: 10.00

Total Bill 9,132.94 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith



WE ACT AS AGENTS ONLY, NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

PAID R2



Madison Livestock Market, Inc. dba

Townsend Livestock Market

PO Box 577 • Madison FL 32341 • 850-973-4094

Cattle Auction Sale Every Tuesday
 Feeder Pig Sale Fourth Friday Each Month
 Hog Auction Sale Every Monday

174115

Buyer 18 Perm # 2341
 UGHT BYEASTERN LIVESTOCK
 "BRANCH 22"
 DRESS OKEECHOSSEE, FL

DATE

10/19/2010 19:47:37

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-----	-----	-----	-------------	--------	-------	--------

*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
LL 10	2	390	586.00	195	150.86	292.00
LL 10X	2	565	829.75	188	146.88	276.58

5 955 1415.75

Commission: Paid to Agent Per CWT 2.00 955 lbs 19.10

Total Head 5
 Total Weight 955
 Purchases 1,415.75
 Total Commission 19.10 Paid to LINDSEY CATTLE CO

Total Bill 1,434.85 Charged (Due Buyer)

John Byrd
4/10/11

Responsible for Health of Any Animal Sold through This Market.



Florida Livestock Auction Market Invoices
For Oak Lake/Eastern Invoice
No. 291251

Rush Creek

INVOICE NO. 291251

SOLD TO RUSH CREEK RANCH

SHIP TO Don Quency

Address 8121 LYNLOW AVE

Address

City-State-Zip VIRGINIA W.T. 54665

City-State-Zip CH. EFLAND, FL

Number Head	Kind	Weight		Averages	Amount
100	#10 STAR	18800	188	/ 152. ⁸²	28,730.14
98	#10x HEN	18680	191	/ 123. ⁹⁷	23,157.60
TOTALS					51,887.76

TRUCKER: SIZEMORE / VARIOUS

COMMISSION

VETERINARY

TRUCKING

OTHER

TOTAL

FROM: OLC #22

IDENTIFICATION OF NON-PRODUCER STATES
FOR THE SECTOR

Date of on: 198 at the pursuant to
 TCEA § 1260 - c 3cc 260 314

DO NOT DEBUC ME
-1 00 per head Bee' Production Assess ment
BEEF COWS, REGISTERED No. KY-024

Please Remit to:

EASTERN LIVESTOCK CO., LLC
135 West Market
New Albany, IN 47150
812-949-9035

Page 90

FAXED ^{ML}
RL
E

EASTERN LIVESTOCK CO.
BRANCH # 22 TEL (863) 763-5600
P.O. Box 1284 FAX (863) 763-7468
OKEECHOBEE, FLORIDA 34973
608.519.1842 608.675.3345
CATTLE WORKSHEET

DATE 29-Oct-10

INVOICE # 291251

SHIP TO: RUSH CREEK RANCH
 8121 LUDLOW AVE
 VIROUQA, WI. 54665

SORT #	HEAD	WEIGHT	AMOUNT	COST OF CATTLE	
10	100	18,800	\$28,207.11	INVOICE AMOUNT	\$51,887.76
10X	98	18,680	\$22,602.61	CATTLE	\$50,809.72
				TRUCKING	\$424.95
				COMM(/cwt)	
				COMM(/cwt)	
				MISC EXPENSE	
				(YP)EAGBAY	
				(VP)EAGBAY	
				(FL)EAGBAY	
				(CP)KELLY BAKER	
				(CP)DANBYR	
				CLEARING (/cwt)	\$187.40
	198	37,480	\$50,809.72	P & L	\$465.69

MILES	RATE	TOTAL
		\$424.95

DELIVER:

FOB

TRUCKER: SIZEMORE/VARIOUS

91.50 (TP) ON SALE BILLS
 424.95 *AYAB3E BY EASTERN

Sort#	Head	Weight	Average	Total \$	Cost/#	Inv \$/#		New \$ Total	Ave./hd
10	100	18,800	188	\$28,207.11	1.5004	1.5282		\$28,730.16	\$287.30
10X	98	18,680	191	\$22,602.61	1.2100	1.2397		\$23,157.60	\$236.30
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
0	0	0	#DIV/0!	\$0.00	#DIV/0!			\$0.00	#DIV/0!
	198	37,480		\$50,809.72				\$51,887.76	



INVOICE
291251

REFERENCE 1981

A 195470

SOLD TO

SHIP TO

RUSH CEDAR Rivell

Don Quinley

V. noqua Wt.

CNEFLAND FL.

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
	22	—	10/10p	—	10/29/10
ORDER #1 / CHRISTIANO FI.	198	37486	50,809.72		
	(TP) LOW SIZE MONE		424.95		
	(TP) PD. ON SALE INV.		<91.50>		
	(WK)		187.40		
	(CP) OAK CAT		<u>374.19</u>		
			51,887.76		

7-14

Due Florida Livestock Markets - Rush Creek Interpleader

01.11.2011

PAYABLES TO FLORIDA MARKETS EASTERN / OAKLAKE

BY: CUSTOMER

MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE	COMM.	FEED	TRUCK	TOTAL INVOICED	RECON. W/ MKT	INVOICE NUMBER	CUSTOMER PAID OLC CHECK #	OLC PAID MARKET OLC CK#
Invoice Number 291251														
HARDEE L/S MKT	RUSH CREEK	10	10/25/2010	8	1605 \$	1,829.75 \$	15.05 \$	- \$	- \$	1,844.80	YES			
HARDEE L/S MKT	RUSH CREEK	10X	10/25/2010	8	1825 \$	1,933.75 \$	18.25 \$	- \$	- \$	1,952.00	YES			
ARCADIA L/S MKT	RUSH CREEK	10	10/25/2010	12	2285 \$	3,598.66 \$	22.85 \$	- \$	- \$	3,621.61	YES			
ARCADIA L/S MKT	RUSH CREEK	10X	10/25/2010	10	1935 \$	2,406.38 \$	19.35 \$	- \$	- \$	2,427.73	YES			
Ocala L/S MKT	RUSH CREEK	10	10/25/2010	8	1730 \$	2,789.05 \$	17.30 \$	17.30 \$	- \$	2,823.65	YES			
Ocala L/S MKT	RUSH CREEK	10X	10/25/2010	8	1550 \$	1,858.50 \$	15.50 \$	15.50 \$	- \$	1,889.50	YES			
COLUMBIA L/S MKT	RUSH CREEK	10	10/25/2010	10	1815 \$	2,494.63 \$	18.15 \$	- \$	18.15 \$	2,520.93	YES		CHECK RETURNED PER MARKET	
COLUMBIA L/S MKT	RUSH CREEK	10X	10/25/2010	8	1610 \$	1,981.38 \$	16.10 \$	- \$	16.10 \$	2,013.58	YES		CHECK RETURNED PER MARKET	
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/25/2010	1	180 \$	353.40 \$	- \$	- \$	- \$	353.40	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	10/25/2010	13	2575 \$	2,995.52 \$	- \$	- \$	- \$	2,998.52	YES			
CATTLEMAN'S L/S MKT	RUSH CREEK	10	10/26/2010	10	1945 \$	2,011.03 \$	19.45 \$	- \$	- \$	2,030.48	YES			
CATTLEMAN'S L/S MKT	RUSH CREEK	10X	10/26/2010	6	1163 \$	1,450.70 \$	11.63 \$	- \$	- \$	1,462.30	YES			
SUMTER CO FARMS MK	RUSH CREEK	10	10/26/2010	2	385 \$	614.00 \$	3.85 \$	- \$	- \$	617.85	YES			
SUMTER CO FARMS MK	RUSH CREEK	10X	10/26/2010	8	1685 \$	2,141.50 \$	16.85 \$	- \$	- \$	2,158.35	YES			
TOWNSEND L/S MKT	RUSH CREEK	10	10/26/2010	5	820 \$	1,214.80 \$	8.20 \$	- \$	8.20 \$	1,232.40	YES			
TOWNSEND L/S MKT	RUSH CREEK	10X	10/26/2010	6	1115 \$	1,239.50 \$	11.15 \$	- \$	11.15 \$	1,252.80	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	10/26/2010	3	570 \$	1,025.70 \$	- \$	- \$	- \$	1,028.70	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	10/26/2010	6	1155 \$	1,534.15 \$	- \$	- \$	- \$	1,534.18	YES			
ARCADIA STOCKYARD	RUSH CREEK	10	10/27/2010	36	7025 \$	10,480.09 \$	70.25 \$	2.50 \$	- \$	10,532.84	YES			
ARCADIA STOCKYARD	RUSH CREEK	10X	10/27/2010	22	4070 \$	4,873.10 \$	40.70 \$	2.50 \$	- \$	4,916.30	YES			
NORTH FLA L/S MKT	RUSH CREEK	10	10/27/2010	2	410 \$	584.50 \$	4.10 \$	- \$	4.10 \$	602.70	YES			
VERIFIED TOTALS			TOTALS	188	37480 \$	50,368.22 \$	328.90 \$	37.80 \$	58.70 \$	50,814.72				
Other Expenses														
RON SIZEMORE	TRUCKING									\$ 424.95				
EASTERN	CLEARING									\$ 187.40				@ \$.50 per 100 lbs.
OAK LAKE CATTLE	P & L									\$ 460.69				
Total Other Expenses										\$ 1,073.04				
VERIFIED TOTALS INTERPLEADER - Invoice 291251										\$ 51,887.76				



Madison Livestock Market, Inc. dba

Townsend Livestock Market

PO Box 577 • Madison FL 32341 • 850-973-4094

Cattle Auction Sale Every Tuesday
Feeder Pig Sale Fourth Friday Each Month
Hog Auction Sale Every Monday

Buyer 18 Perm # 2341

EASTERN LIVESTOCK

UGHT BY "BRANCH 22"

DRESS OKEECHOBEE, FL

174475

DATE

10/26/2010 10:38:47

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
*** RECAP *** SUMMARY ***						
CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
LL 10	5	920	1214.00	184	131.96	243.80
LL 10X	6	1115	1230.30	186	110.36	205.08
	11	2035	2444.30			
Commission: Paid to Agent				Per CWT	2.00	2035 lbs. 40.70
Total Head			11			
Total Weight			2035			
Purchases			2,444.30			
Total Commission			40.70	Paid to LINDSEY CATTLE CO		
Total Bill			2,485.20	Charged (Due Buyer)		

Not Responsible for Health of Any Animal Sold through This Market.



Okeechobee

64

INVOICE



LIVESTOCK MARKET, INC.

P. O. BOX 1288

OFFICE (863) 783-3127

Okeechobee, Fla. 34973-1288

FAX (863) 487-0401

Buyer 23 Perm # 5644

EASTERN LIVESTOCK

BOUGHT BY 135 WEST MARKET

NEW ALBANY, IN 47150-

ADDRESS

AGENT Perm # 14913

I. E. BYRD

P O BOX 1284

OKEECHOBEE, FL 34973-

10/25/2010 16:45:57

CHARGE	PEN	RELAT	TOTAL	SUMMARY	AVG	AVG	AVG
ACCOUNT	NUMB	NUMBER	WEIGHT	TOTAL	WEIGHT	PRICE	AMOUNT
10	67	1	190	353.40	190	186.00	353.40
10X	67	13	2575	2998.52	198	116.45	230.66

CHARGE	PEN	RELAT	TOTAL	SUMMARY	AVG	AVG	AVG
ACCOUNT	NUMB	NUMBER	WEIGHT	TOTAL	WEIGHT	PRICE	AMOUNT
10	67	1	190	353.40	190	186.00	353.40
10X	67	13	2575	2998.52	198	116.45	230.66

Total Head 14
 Total Weight 2765
 Purchases 3,324.27
 Total Commission 27.65

Total Bill 3,351.92 Charged (Due Buyer)

POSTED

POSTED

FAXED

FAXED

"Your Business is Appreciated"



Okeechobee



LIVESTOCK MARKET, INC.

P. O. BOX 1288,

OFFICE (868) 763-3127

Okeechobee, Fla. 34973-1288

FAX (868) 467-0401

INVOICE



Buyer 23 Perm # 5644
EASTERN LIVESTOCK
BOUGHT BY 135 WEST MARKET
135 WEST MARKET, IN 47150-
ADDRESS

AGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973-
10/25/2010 19:07:30

CHARGE ACCOUNT	PERM NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
E 10	67	3	370	1020.70	190	180.47	342.90
E 10X	67	6	1155	1534.18	193	132.83	255.70

Total Head 9
Total Weight 1725
Purchases 2,545.63
Total Commission 17.25

Total Bill 2,562.88 Charged (Due Buyer)

POSTED

FAXED

"Your Business is Appreciated"

OCALA LIVESTOCK MARKET
P. O. BOX 539
LOWELL, FL 32667

Buyer 35 Perm # 61
 EASTERN LIVESTOCK CO., INC.
 135 WEST MARKET
 NEW ALBANY, IN 47150-

AGENT Perm # 4450
 RONNIE LEWIS
 13645 RIADA WAY
 DADE CITY, FL 33525
 10/25/2010 19:18:37 5357

***** RECAP *** SUMMARY *****

CHARGE ACCOUNT	PEN NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
LL 10	68	9	1730	2789.05	192	161.22	309.89
LL 10X	68	8	1550	1858.50	194	119.90	232.31

Total Head	17	
Total Weight	3280	
Purchases	4,647.55	
Total Trucking	32.80	By BRIAN ALBERTY
Total Commission	32.80	Paid to RONNIE LEWIS
Total Bill	4,713.15	Charged (Due Buyer)

POSTED

POSTED

SUMTER COUNTY FARMERS MK INC
P.O. BOX 62
WEBSTER, FLORIDA 33597
SALE DAY TUESDAY 12:00 NOON
(352) 793-2021 OR 793-3551

R E C A P

FOR=: 176

EASTERN LIVESTOCK CO. INC

135 W. MARKET STREET

(MS)

EL

BUYER=:16398

LEWIS, RONNIE

13645 RIADA WAY

NEW ALBANY, IN

47150

812 949 9035

DADE CITY, FL

33525

8:04:27

OCTOBER 26, 2010

===== G R O S S =====				--A V E R A G E--			
SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
42	10	2	395	614.00	198	155.44	307.00
42	10X	9	1.685	2141.50	187	127.09	237.94

=====				=====			
11	2,080	2755.50	189	250.50	=====		
16398		STANDARD	CM	BUYER--	LEWIS, RO	20.80	
						=====	
						GROSS-->	\$2,776.30

PLEASE PAY GROSS AMOUNT!!!

1*****PLEASE PAY GROSS AMOUNT*****
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF
USA ORIGIN. SIGNATURE-MARK HARRELL DATE-10/26/10

Already posted

NORTH FLORIDA LIVESTOCK MARKET

P. O. BOX 3235 LAKE CITY, FL 32050-3235

PHONE: 386-755-3576 - FAX: 386-756-2989

SALE DAY: CATTLE - EVERY WEDNESDAY

HOGS, GOATS & DAIRY HEIFERS - 4TH SATURDAY EACH MONTH

ALL GUARANTEES ARE BETWEEN
BUYER AND SELLER
WE ACT AS AGENTS ONLYNOT RESPONSIBLE FOR SICKNESS
ACCIDENT OR DEATH
BONDED FOR YOUR PROTECTION

Buyer S Perm # 12

EASTERN LIVESTOCK CO.

BOUGHT BY 065 E MAIN STREET

LOUISVILLE, KY 40206

ADDRESS

AGENT Perm # 10864

RONNIE LEWIS

13645 RIADDAWAY

DADE CITY, FL 33529

10/27/2010 18:36:34 95

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-----	-----	-----	-------------	--------	-------	--------

***** RECAP *** SUMMARY *****

PERM #	CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
6	RL 10	2	410	594.50	205	145.00	297.25
		2	410	594.50			

Trucking: EUGENE CARTER III

Per CWT 1.00

410 lbs.

4.10

Commissions: Paid to Agent

Per CWT 1.00

410 lbs.

4.10

Total Head 2
 Total Weight 410
 Purchases 594.50
 Total Trucking 4.10
 Total Commission 4.10

Total Bill**602.70****Charged (Due Buyer)**

CATTLE SALES EVERY WED. @ 1:00PM \ HOG-GOAT SALE * NOV 20, 2010 @ 12:00PM

NO ANIMALS ACCEPTED AFTER 11:00AM ON SAT \ ANIMALS MUST HAVE EARTAG

paid 11-2-10 ck #124751
 check paid 2 invoices
 total \$1421.45

status - so far, check has not been returned
 as of 11-10-10

TITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAIN IN NORTH FLORIDA LIVESTOCK MARKET UNTIL THE PURCHASE PRICE OF THE LIVESTOCK HAS BEEN PAID IN FULL. IF CHECK HAS BEEN PAID IN PAYMENT TITLE OF LIVESTOCK SHALL REMAIN IN NORTH FLORIDA LIVESTOCK MARKET UNTIL CHECK IS PAID AND NORTH FLORIDA LIVESTOCK MARKET HAS REALIZED FULL AMOUNT THE



HARDEE LIVESTOCK MARKET, INC.

P.O. BOX 1479 • WAUCHULA, FLORIDA 33873
Phone: (863) 773-9747Auction Every Monday
12:00 NoonBuyer 27 Perm # 2889
DUGHT BEASTERN LIVESTOCK
1065 E MAIN
ADDRESS: LOUISVILLE KY, KY 4020510/25/2010 15:35:56 32928
LYNN BRENNAN
3896 144TH DR NW
OKEECHOBEE, FL 34972

*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT	PEN #
E 10 RUSH	8	1505	1929.75	188	128.22	241.22	24
E 10X RUSH	9	1825	1933.75	203	105.96	214.86	24
	17	3330	3863.50				
Commission: Paid to Agent				Per CWT	1.00	3330 lbs.	33.30
Total Head				17			
Total Weight				3330			
Purchases				3,863.50			
Total Commission				33.30			
Total Bill				3,896.80	Charged (Due Buyer)		

ERRORS CHEERFULLY CORRECTED

BONDED FOR YOUR PROTECTION
NOT RESPONSIBLE FOR TEST ELIGIBLE CATTLE

WE ACT AS AGENTS ONLY

COLUMBIA LIVESTOCK MARKET
 OF LAKE CITY, INC.
 P.O. BOX 354
 LAKE CITY, FLORIDA 32056
 (386) 755-9300

RECAP
 (MB)

FOR# 68
 EASTERN L/S-JIM BYRD
 P O BOX 1284

BUYER# 68
 EASTERN L/S-JIM BYRD
 P O BOX 1284

OKEECHOBEE FL 34973
 7:00:26

OKEECHOBEE FL 34973
 OCTOBER 25, 2010

GROSS				AVERAGE			
SUFFIX	HED	WEIGHT	AMOUNT	WGT	PRI/LB	PRI/HED	OTHER
155	10	10	1,815	2,464.63	182	136.89	248.46
155	10X	9	1,610	1,951.38	179	123.07	220.15
19 3,425 4,466.01 180 235.05							
13 COMM CM BUYER-- LINDBEY C 68.50							
				GROSS--> 44,534.51			

PLEASE PAY GROSS AMOUNT!!!

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

I attest that all livestock referenced by
 this document and transferred are
 of USA origin.

John Smith

POSTED

POSTED

CATTLEMEN'S L/S AUC MKT, INC
P.O. BOX 26
LAKELAND, FL 33802
(941) 665-5088

R E C A P
(MS)

FOR=: 6667
EASTERN LIVESTOCK CO. INC
1065 E. MAIN STREET

BUYER=: 191
BYRD, DAN
P. O. BOX 1284
C/O OAK LAKE CATTLE
OKEECHOBEE FL 34973
OCTOBER 26, 2010

LOUISVILLE, KENTUCK 40206 800 228 5874
2:45:41

		===== G R O S S =====		==A V E R A G E==			
	SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED
RUSH 68	10	10	1,945	2911.03	195	149.67	291.10
RUSH 68	10X	6	1,160	1450.70	193	125.06	241.78
		16	3,105	4361.73	194	272.60	=====
191			STANDARD	CM	BUYER-- BYRD, DAN		31.05
						GROSS---> \$4,392.78	

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU!
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

OK returned 11/5

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34266
(863) 494-3737

Buyer 338
EASTERN LIVESTOCK #2
BOUGHT BY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 8
10/27/2010 22:44:40
I E BYRD
PO BOX 1284
OKEECHOBEE, FL 34973-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E ^{Rush} 10	38	7025	10460.09	185	148.90	275.27	527
E ^{Rush} 10X	22	4070	4873.10	185	119.73	221.50	527
	60	11095	15333.19				

General Feed Charge: 10/20-10/26
Commission: Paid to Agent

Per CWT 1.00 11095 lbs. 5.00
110.95

Total Head 60
Total Weight 11095
Purchases 15,333.19
Total Commission 110.95
Feed Charges: 5.00

Total Bill 15,449.14 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

WE ACT AS AGENTS ONLY, NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.



We Act as Agents
for the Producers of Livestock

P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 327
EASTERN LIVESTOCK #3
BOUGHT BY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 10373-

*** RECAP SUMMARY ***

AGENT # 5420
10/25/2010 16:35:06
DAN BYRD
PO BOX 2057
OKEECHOBEE, FL 34972-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-----	-----	-----	-------------	--------	-------	--------

Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E 10	12	2295	3598.66	191	156.80	299.89	527
E 10X	10	1935	2408.38	194	124.46	240.84	527
	22	4230	6007.04				

Commission: Paid to Agent Per CWT 1.00 4230 lbs. 42.30

Total Head 22
Total Weight 4230
Purchases 6,007.04
Total Commission 42.30

Total Bill 6,049.34 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

POSTED

POSTED

FAXED

FAXED

WE ACT AS AGENTS ONLY. NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

Florida Livestock Auction Market Invoices
For Oak Lake/Eastern Invoice
No. 291253

Rush Creek

**INVOICE**

291253

REFERENCE PAGE

A 195472

SOLD TO

RUSH CREEK RANCH

SHIP TO

Don Quincey

V. rodna, ut.

CN.EFLAND Ft

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
-	22	-	10/100	-	11/5/10
OBER/CLAND, CL.	196	39285	49,295.94		
	(TP) RON SIZE MONT		398.24		
	(TP) OTR TRUCKING		139.04		
	(MK)		196.43		
	(CP) OAK COT		379.19		
	(E ,		50,408.92		

FA

Due Florida Livestock Markets - Rush Creek Interpleader

01.11.2011

PAYABLES TO FLORIDA MARKETS EASTERN / OAKLAKE

BY: CUSTOMER

MARKET	CUSTOMER	BUY NUMBER	DATE	HEAD COUNT	TOTAL WEIGHT	TOTAL CATTLE	COMM.	FEED	TRUCK	TOTAL INVOICED	RECON. W/ MKT	INVOICE NUMBER	CUSTOMER PAID OLC CHECK #	OLC PAID MARKET OLC CK#
Invoice Number 291253														
HARDEE L/S MKT	RUSH CREEK	10	11/1/2010	14	2780 \$	3,716.00 \$	27.80 \$	13.59 \$	5.94 \$	3,762.42	YES			
HARDEE L/S MKT	RUSH CREEK	10X	11/1/2010	25	5165 \$	5,510.75 \$	51.65 \$	23.82 \$	8.86 \$	5,595.48	YES			
ARCADIA STOCKYARD	RUSH CREEK	10	11/1/2010	10	1975 \$	2,889.67 \$	19.75 \$	- \$	- \$	2,919.42	YES			
ARCADIA STOCKYARD	RUSH CREEK	10X	11/1/2010	8	1815 \$	2,134.96 \$	18.15 \$	- \$	- \$	2,163.11	YES			
Ocala L/S MKT	RUSH CREEK	10	11/1/2010	6	1285 \$	1,656.10 \$	12.85 \$	- \$	12.85 \$	1,681.80	YES			
Ocala L/S MKT	RUSH CREEK	10X	11/1/2010	3	830 \$	730.80 \$	8.30 \$	- \$	6.30 \$	743.40	YES			
COLUMBIA L/S MKT	RUSH CREEK	10	11/1/2010	2	305 \$	312.83 \$	3.05 \$	- \$	3.05 \$	318.73	YES			
COLUMBIA L/S MKT	RUSH CREEK	10X	11/1/2010	2	370 \$	405.13 \$	3.70 \$	- \$	3.70 \$	412.53	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	11/1/2010	1	280 \$	242.80 \$	- \$	- \$	- \$	242.00	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	11/1/2010	4	750 \$	560.10 \$	- \$	- \$	- \$	560.10	YES			
CATTLEMAN'S L/S MKT	RUSH CREEK	10	11/2/2010	21	4070 \$	5,633.16 \$	40.70 \$	- \$	- \$	5,673.86	YES			
CATTLEMAN'S L/S MKT	RUSH CREEK	10X	11/2/2010	18	3730 \$	4,453.93 \$	37.30 \$	- \$	- \$	4,491.23	YES			
SUMTER CO FARMS MK	RUSH CREEK	10	11/2/2010	7	1480 \$	2,178.30 \$	14.80 \$	- \$	- \$	2,194.10	YES			
SUMTER CO FARMS MK	RUSH CREEK	10X	11/2/2010	16	3320 \$	3,561.30 \$	33.20 \$	- \$	- \$	3,694.50	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10	11/2/2010	3	820 \$	1,012.70 \$	- \$	- \$	- \$	1,012.70	YES			
OKEECHOBEE L/S MKT	RUSH CREEK	10X	11/2/2010	5	950 \$	1,151.00 \$	- \$	- \$	- \$	1,151.00	YES			
NORTH FL L/S MKT	RUSH CREEK	10	11/3/2010	4	810 \$	1,158.90 \$	8.10 \$	- \$	8.10 \$	1,176.10	YES			
NORTH FL L/S MKT	RUSH CREEK	10X	11/3/2010	5	1045 \$	1,266.25 \$	10.45 \$	- \$	10.45 \$	1,289.15	YES			
ARCADIA STOCKYARD	RUSH CREEK	10	11/3/2010	17	3190 \$	4,800.01 \$	31.90 \$	- \$	- \$	4,831.91	YES			
ARCADIA STOCKYARD	RUSH CREEK	10X	11/3/2010	24	4765 \$	5,344.78 \$	47.65 \$	- \$	- \$	5,392.43	YES			
VERIFIED TOTALS			TOTALS	196	39285 \$	46,832.47 \$	367.55 \$	37.50 \$	56.45 \$	49,295.97				
Other Expenses														
RON SIZEMORE	TRUCKING									\$ 395.28				
D & R TRUCKING	TRUCKING									\$ 139.04				
EASTERN	CLEARING									\$ 195.43				
OAK LAKE CATTLE	P & L									\$ 378.18				
Total Other Expenses										\$ 1,112.94				
VERIFIED TOTALS INTERPLEADER - Invoice 291253										\$ 50,408.91				

291253

@ \$.50 per 100 lbs.

291253 PAID TO COURTESY

RUSH
11/2/10

SUMTER COUNTY FARMERS MK INC
P.O. BOX 62
WEBSTER, FLORIDA 33597
SALE DAY TUESDAY 12:00 NOON
(352) 793-2021 OR 793-3551

R E C A P
(MS)

FOR: 176
EASTERN LIVESTOCK CO. INC
135 W. MARKET STREET

BUYER=:16398
LEWIS, RONNIE
13645 RIADA WAY

NEW ALBANY, IN 47150 812 949 9035 DADE CITY, FL 33525
6:47:21 NOVEMBER 2, 2010

===== G R O S S ===== ==A V E R A G E==

SUFFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
<i>RUSH</i> 50	10	7	1.480	2179.30	211	147.25	311.32
<i>RUSH</i> 50	10X	16	3.320	3661.30	208	110.28	228.83

=====

23	4,800	5840.60	209	253.93	=====
16398		STANDARD	CM	BUYER-- LEWIS, RO	48.00
				GROSS-->	\$5,888.60

=====

PLEASE PAY GROSS AMOUNT!!!

1*****PLEASE PAY GROSS AMOUNT*****
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL
I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF
USA ORIGIN. SIGNATURE-MARK HARRELL DATE-11/02/10

✓

NO	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
----	-----	-----	-------------	--------	-------	--------

*** RECAP *** SUMMARY ***

PEN #	CHARGE ACCOUNT	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	AVG AMOUNT
12	RL 10	4	810	1159.90	203	143.20	289.98
12	RL 10X	5	1045	1260.25	209	121.36	253.65
		9	1855	2420.15			

Trucking: BRIAN ALBERTY	Per CWT	1.00	1855 lbs.	18.55
Commissions: Paid to Agent	Per CWT	1.00	1855 lbs.	18.55

Total Head	9
Total Weight	1855
Purchases	2,420.15
Total Trucking	18.55
Total Commission	18.55

Total Bill	2,465.25	Charged (Due Buyer)
------------	----------	---------------------

CATTLE SALES EVERY WED. @ 1:00PM \ HOG-BOAT SALE * NOV 20, 2010 @ 12:00PM
NO ANIMALS ACCEPTED AFTER 11:00AM ON SAT \ ANIMALS MUST HAVE EARTAG

Outstanding - unpaid

TITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAIN IN NORTH FLORIDA LIVESTOCK MARKET UNTIL THE PURCHASE PRICE OF THE LIVESTOCK HAS BEEN PAID IN FULL. IF CHECK HAS BEEN ISSUED & PAYMENT TITLE OF LIVESTOCK SHALL REMAIN IN NORTH FLORIDA LIVESTOCK MARKET UNTIL CHECK IS PAID AND NORTH FLORIDA LIVESTOCK MARKET HAS REALIZED FULL AMOUNT THEREOF.

CATTLEMEN'S L/S AUC MKT, INC
P.O. BOX 26
LAKE LAND, FL 33802
(863) 665-5088

R E C A P
(MS)

FOR=: 6667
EASTERN LIVESTOCK CO. INC
1065 E. MAIN STREET

BUYER=: 191
BYRD, DAN
P. O. BOX 1284
C/O OAK LAKE CATTLE
OKEECHOBEE FL 34973
NOVEMBER 2, 2010

LOUISVILLE, KENTUCK 40206 800 228 5874
2:45:34

===== G R O S S =====				===== A V E R A G E =====			
SUFIX	HED	WEIGHT	==AMOUNT==	WGH	PRI/LB	PRI/HED	OTHER
RUSH 68	10 21	4,070	5633.16	194	138.41	268.24	
RUSH 68	10X 18	3,730	4453.93	207	119.41	247.44	
=====				=====			
191	39	7,800	10087.09	200	258.64	=====	
STANDARD CM				BUYER-- BYRD, DAN 78.00			
				GROSS---> \$10,165.09			

PLEASE PAY GROSS AMOUNT!!!

ALL INVOICES MUST BE PAID WITHIN 24HRS OF PURCHASE DATE, THANK YOU!
WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

Unpaid

COLUMBIA LIVESTOCK MARKET
OF LAKE CITY, INC.
P.O. BOX 354
LAKE CITY, FLORIDA 32056
(386) 755-2300

FOR=: 68
EASTERN L/S-JIM BYRD
P O BOX 1284

R E C A P
(MS)

BUYER=: 68
EASTERN L/S-JIM BYRD
P O BOX 1284

OKEECHOBEE FL 34973
3:58:03

OKEECHOBEE FL 34973
NOVEMBER 1, 2010

===== G R O S S =====				===== A V E R A G E =====			
SUFIX	HED	WEIGHT	AMOUNT	WGH	PRI/LB	PRI/HED	OTHER
44	10	2	305	312.63	153	102.50	156.31
44	10X	2	370	405.13	185	109.49	202.56
=====				=====			
	4	675	717.76	169	179.44	=====	
13		COMM	CM	BUYER--	LINDSEY C	13.50	
							=====
GROSS-->							\$731.26

PLEASE PAY GROSS AMOUNT!!!

=====

WE ACT AS AGENTS AND ARE NOT RESPONSIBLE FOR THE HEALTH OR LIFE OF ANY ANIMAL

Already Posted



HARDEN LIVES STOCK MARKET, INC.

PO BOX 111111
KANSAS CITY, MO 64111

FROM: J. L. HENRY, JR.
HARDEN LIVES STOCK
200 E. 10TH
KANSAS CITY, MO 64105

TO: J. L. HENRY, JR.
HARDEN LIVES STOCK
200 E. 10TH
KANSAS CITY, MO 64105

ACCOUNT	DATE	TO/FR	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
100	10/10/11	1000	1000	1.00	1000.00	
100	10/10/11	1000	1000	1.00	1000.00	
100	10/10/11	1000	1000	1.00	1000.00	

Service and Charge
Freight and Insurance
Exclusions Paid to Point

Per Cdn. 100.00 Total 100.00

Total Paid
Total Received
Difference
Total Received
Total Cash
Paid Charge

Total Bill 1,000.00 Charges this Paper

Duplicate



OCALA LIVESTOCK MARKET

P.O. BOX 538 • LOWELL, FLORIDA 32663
 PHONE: 352-732-4454 • FAX: 352-732-4362
 SALE DAY: CATTLE - EVERY MONDAY
 HOGS, GOATS - FIRST FRIDAY EACH MONTH



ALL GUARANTEES ARE BETWEEN
 BUYER AND SELLER
 WE ACT AS AGENTS ONLY

NOT RESPONSIBLE FOR SICKNESS
 ACCIDENT OR DEATH
 BONDED FOR YOUR PROTECTION

Buyer 35 Perm # 61

RUSH CREEK

AGENT Perm # 4432

EASTERN LIVESTOCK CO., INC.

RONNIE LEWIS

BOUGHT BY: 135 WEST MARKET

135 W. RIMMER WAY

NEW ALBANY, IN 47150-

DADE CITY, FL 33525

ADDRESS:

608-675-3345

01/01/2010 - 1-31-16 5406

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
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*** RECAP *** SUMMARY ***

CHARGE ACCOUNT	PEN NUMB	NUMBER HEAD	TOTAL WEIGHT	TOTAL AMOUNT	AVG WEIGHT	AVG PRICE	TOTAL AMOUNT
LL 10	64	6	1205	1656.10	214	122.50	876.20
LL 10X	64	3	630	730.80	210	110.00	243.80

General Feed Charge:

20.00

Total Head	9	
Total Weight	1915	
Purchases	2,386.90	
Total Trucking	19.15	By BRIAN ALBERT
Total Commission	19.15	Paid to RONNIE LEWIS
Feed Charges:	50.00	

Total Bill 2,475.20 Charged (Due Buyer)

Mon., 11-01-10
 Please forward payment on
 following cattle. Thanks
 TMM

852-266-0534 m

352-732-4454 mtrm

TITLE OF THE LIVESTOCK COVERED BY THIS BILL SHALL REMAIN IN OCALA LIVESTOCK MARKET UNTIL THE PURCHASE PRICE OF THE LIVESTOCK HAS BEEN PAID IN FULL. IF CHECK
 HAS BEEN GIVEN IN PAYMENT, TITLE OF LIVESTOCK SHALL REMAIN IN OCALA LIVESTOCK MARKET UNTIL CHECK IS PAID AND OCALA LIVESTOCK MARKET HAS REALIZED FULL AMOUNT

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 338
EASTERN LIVESTOCK #2
BOUGHT BY: 135 WEST MARKET
ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 8
11/03/2010 21:41:38
I E BYRD
PO BOX 1284
OKEECHOBEE, FL 34973-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
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Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E <i>Rush</i> 10	17	3190	4800.01	188	150.47	282.35	511
E <i>Rush</i> 10X	24	4765	5344.78	199	112.17	222.70	511
	41	7955	10144.79				

Commission: Paid to Agent Per CWT 1.00 7955 lbs. 79.55

Total Head 41
Total Weight 7955
Purchases 10,144.79
Total Commission 79.55

Total Bill 10,224.34 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

We Act as Agents
for the Producers of Livestock



P. O. Box 1418
Arcadia, FL 34265
(863) 494-3737

Buyer 338

EASTERN LIVESTOCK #2
135 WEST MARKET

BOUGHT BY: ADDRESS: NEW ALBANY, IN 47150-

*** RECAP SUMMARY ***

AGENT # 5420
11/01/2010 17:11:01
DAN BYRD
PO BOX 2057
OKEECHOBEE, FL 34972-

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
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Charge Account	Number Head	Total Weight	Total Amount	Avg Weight	Avg Price	Avg Amount	Pen Number
E Rush 10	10	1975	2899.67	198	146.82	289.97	527
E Rush 10X	9	1815	2134.96	202	117.63	237.22	527
	19	3790	5034.63				

Commission: Paid to Agent Per CWT 1.00 3790 lbs. 37.90

Total Head 19
Total Weight 3790
Purchases 5,034.63
Total Commission 37.90

Total Bill 5,072.53 Charged (Due Buyer)

ALL BREED BULL SALE NOVEMBER 5TH AT 1:00 PM
ANGUS & CHAROLAIS BULL SALE NOVEMBER 12TH AT 1:00 PM

I ATTEST THAT ALL LIVESTOCK REFERENCED BY THIS DOCUMENT AND TRANSFERRED ARE OF USA ORIGIN

Carl McKeith

WE ACT AS AGENTS ONLY, NOT RESPONSIBLE FOR ACCIDENTS.
AUTHORIZED AND BONDED TO DEAL IN AGRICULTURAL PRODUCTS.

INVOICE



LIVESTOCK MARKET, INC.

P. O. BOX 1288,
OFFICE (863) 783-3127Okeechobee, Fla. 34973-1288
FAX (863) 467-0401Buyer 23 Perm # 5644
EASTERN LIVESTOCK
UGHT BY 135 WEST MARKET
DRESS NEW ALBANY, IN 47150--AGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973--

11/01/2010 16:03:00

NO.	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
*** RECAP ***						
CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE
E 10	63	1	200	242.00	200	121.00
E 10X	63	4	760	560.10	190	73.70
*** SUMMARY ***						
			TOTAL	TOTAL	AVG	AVG
			WEIGHT	AMOUNT	WEIGHT	PRICE
			5	792.50	190	73.70
			960	560.10	190	73.70
			792.50	560.10	190	73.70
			9.60	560.10	190	73.70

Total Head 5
Total Weight 960
Purchases 792.50
Total Commission 9.60

Total Bill 802.10 Charged (Due Buyer)

check not received

"Your Business is Appreciated"



Okeechobee



LIVESTOCK MARKET, INC.

P. O. BOX 1288,
OFFICE (863) 763-3127Okeechobee, Fla. 34973-1288
FAX (863) 467-0401Buyer 23 Perm # 5644
EASTERN LIVESTOCK
WGHT BY 135 WEST MARKET
NEW ALBANY, IN 47150-
JRESSAGENT Perm # 14913
I. E. BYRD
P O BOX 1284
OKEECHOBEE, FL 34973-
11/02/2010 17:55:30

NO	TAG	PEN	DESCRIPTION	WEIGHT	PRICE	AMOUNT
CHARGE	PEN	NUMBER	TOTAL	TOTAL	AVG	AVG
ACCOUNT	NUMB	HEAD	WEIGHT	AMOUNT	WEIGHT	PRICE
E 10	63	3	620	1012.70	207	163.34
E 10X	63	5	950	1151.00	190	121.16

Total Head 8
Total Weight 1570
Purchases 2,148.00
Total Commission 15.70

Total Bill 2,163.70 Charged (Due Buyer)

check not received

"Your Business is Appreciated"