

Turpin Feedyard Purchase Agreement

Date: July 2, 2019

The undersigned, Winnett Cattle Company, Inc. ("Buyer") agrees to purchase and the Seller agrees to sell the following property, commonly known as:

Tri-State Feeders II, Rural Route, Turpin, Oklahoma

Legal Description: The West ½ and the west ½ of the SE ¼ of Section 12 and NW ¼ of Section 13, All in Township 4 North Range, 20 East, Beaver County, Oklahoma. Containing 560 acres, more or less.

Including all fixtures and equipment permanently attached to the Property, provided that Ronald E. Stock and Kristin K. Stock (Sellers) have a marketable title in fee simple.

Personal property included is as follows:

All pens, chutes, gates, panels, scales, office equipment, computers and software, grain storage bins, feed milling, waterers, and any and all other equipment on the property.

Personal property excluded from the sale are as follows:

Feed truck, hay grinder, bunk sweeper and mower, green Ford service truck, John Deere 8650 MFWD Tractor, Cat Wheel Loader.

Seller agrees to furnish a title insurance policy insuring marketability and buyer shall be furnished a current title insurance commitment by Seller. The cost of the title insurance issued for this sale, if any, shall be equally divided between Buyer and Seller. Beaver County Abstract shall close the sale. The Bank of Beaver shall be the escrow agent in this transaction. Buyer agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect. If the title defects are not cured within a reasonable time period, but not to exceed ninety days from notification of defect, the Buyer may declare this Agreement null and void. **The \$ 100,000 Earnest Deposit is NON-REFUNDABLE, except in the event the Closing does not occur due to an incurable title defect, material misrepresentation by Seller, or the Seller's refusal to Close.** Seller agrees to convey to Buyer by warranty deed or valid deed.

PURCHASE PRICE

Total of \$4,750,000 of which \$ 2.75 million (Two Million Seven Hundred Fifty Thousand Dollars) is payable at closing on or before **September 16, 2019** and an additional \$2 million in the form of a Subordinated Note bearing interest at 6.5% per annum, payable annually in arrears. **Beginning September 17, 2022, an additional \$100,000 shall be due and payable one day after each anniversary of Closing until the Subordinated Note is paid in full.**

The Seller has no obligation for any liability of Tri-State Feeders II, whether legal or physical. The Buyer shall hold the Seller harmless for any claims or liability whatsoever as a result of the Seller holding a Subordinated Note. Buyer agrees to change the name of the feedyard so as not to obligate the Seller for future liabilities.

EARNEST MONEY: An earnest money deposit of **\$100,000** (One Hundred Thousand Dollars) shall be wired to the Closing Agent. Closing Agent is hereby instructed to receipt for and disburse earnest money immediately to Ron Stock. It is understood that the \$ 100,000 earnest deposit is non-refundable, **except in the event the Closing does not occur due to an incurable title defect, material misrepresentation by Seller, or the Seller's refusal to Close;** however, if and when closing DOES occur, said earnest money deposit will be a credit to the Buyer at closing.

If the Buyer does not provide proof of preliminary Bank Loan Approval on or before July 15th, 2019 then this offer may become null and void at the Seller's discretion.

Closing: The closing date of the sale shall be on or before the 16th day of September, 2019.

Possession: Possession of Property to be on or before the 16th day of September, 2019 but not before closing.

OTHER PROVISIONS: The feedyard is being sold to be fully permitted, certified and operational. The Buyer shall have 90 days after the closing to cure any defects associated with permits, certifications, and/or repairs to the feed mills, water systems, lagoons, or other infrastructures. It shall be Buyer's sole responsibility to manage repairs to Buyer's satisfaction. If the accumulated costs for permits, certifications and/or repairs to the feed mill, water systems, lagoons or other infrastructure exceeds \$20,000.00 in total, the Seller agrees to pay for said repairs and remedies up to \$500,000.00 (Five hundred thousand dollars). The \$500,000.00 referred to herein shall be taken out of Seller's proceeds at the closing and held with the closing agent in an account to be referred to as the "Repair Account". Escrow agent shall pay for any and all repairs that are receipted for and approved by BOTH the Buyer and the Seller. Said approved repairs will be paid out of the "Repair Account". Any moneys not receipted for and paid out within 90 days after the closing date will be split equally between the Buyer and Seller (50% Buyer 50% Seller) and the "Repair Account" shall be closed. After 90 days past the closing date, or the exhaustion of the \$500,000 "Repair Account", Seller shall have no further obligation to fix or repair defects.

Insurance Claim: The feedyard was hit by high winds and an insurance claim was filed for damage to the grain bins and roofs. The Seller will surrender to the Buyer any and all insurance payment, if any, paid by the insurance company after July 2, 2019.

Real Estate Taxes: All real estate taxes levied on the subject property and payable for the year 2018 and all prior years shall be paid by the Seller. All real estate taxes levied and payable for the year 2019, and all future years, shall be prorated to the date of closing.

Leases: Seller warrants that all existing leases shall terminate on or before the date of closing.

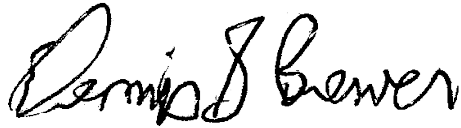
Closing Agent and Escrow Agent: Buyer and Seller acknowledge and understand that the closing of the sale shall be handled by Beaver County Abstract and that there will be an Escrow Agent working on behalf of the Buyer and Seller to pay out any required repairs out of the above-described "Repair Account". Escrow Agent's charges shall be equally divided between Buyer and Seller.

Maintenance of Property: Seller agrees to maintain the above-described real estate and improvements in their present condition until delivery of possession. Seller represents that there are no latent defects in the subject Property of which the Seller is aware. This agreement shall in no manner be construed to convey the Property or give the right of possession. Risk of loss or damage to the property prior to the closing date shall be the responsibility of the Seller. If, prior to the closing, the structures on the property are materially damaged by fire, explosion, or any other cause, and Seller does not elect to repair or replace said structure, Buyer shall have the right to rescind this agreement and earnest money shall be refunded. If Buyer fails to consummate this purchase according to the terms of this agreement, Seller may, at Seller's option, retain the earnest money as liquidated damages for such failure, or utilize such other legal remedies as are available to the Seller by reason of such failure.

Electronic Transmissions: All digital/electronic messages (texts, emails and faxes) shall be accepted as originals.

Expiration: This Agreement is null and void if not accepted by the Seller on or before July 5, 2019.

Entire Agreement: This document contains the entire agreement of the parties and supersedes all prior agreements or representations, oral or written, with respect to the property which are not expressly set forth herein or incorporated herein by reference. This agreement may be modified only in writing, signed and dated by all parties, who acknowledge that they have not relied on any statements of the real estate agent or broker which are not herein expressed. Ronald E. Stock is a licensed real estate broker.



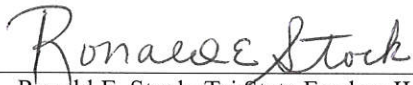
Buyer _____

Date July 3, 2019

Dennis Brewer CEO, Winnett Cattle Company, Inc.
dennis_brewer@winnettcattlecompany.com
643 207-9675
520-549-6245

Address: 12725 West Indian School Road
Avondale, AZ 85392

Seller accepts the foregoing Agreement on the terms stated and agrees to convey title to the Property, deliver possession, and perform all the terms and conditions set forth herein:

Seller 
Ronald E. Stock, Tri-State Feeders II

Date July 3, 2019

Seller 
Kristin K Stock, co-owner

Date 7-3-19

Address: 18 West Sandy Ridge Road, Columbus, Nebraska 68601



LETTER OF INTEREST

July 8, 2019

Mr. Dennis Brewer
Winnett Cattle Company, Inc. ("Borrower")
12725 W Indian School Rd, Suite E-101
Avondale, AZ 85392

Via Email: dennis_brewer@winnettcattlecompany.com

Re: \$2,500,000 ("Financing Request")
Secured by a first lien on property located in
Turpin, OK: ("Collateral")

Dear Mr. Brewer :

Pursuant to our discussion regarding the above loan request, I am pleased to submit the following Letter of Interest. In no way should this be considered a firm loan commitment. Outlined below are the general terms and conditions required by Kennedy Funding Financial, LLC. (KFF). These terms are only general guidelines, and only upon issuance of a firm commitment can exact terms of the loan commitment be determined.

This Letter of Interest shall expire one (1) week from issuance.

TERMS:

1. KFF would make a loan up to fifty five percent (55%) of the market value of the real estate Collateral used as security for the Loan. If Borrower were to dispute the value as determined by KFF, Borrower would have the right to have a third party appraiser hired, approved by KFF, and KFF would offer a Loan of fifty five percent (55%) of the "as is" market value as determined by said appraiser or return the paid portion of the commitment fee. The market value would be based on a twelve (12) month sale to a cash buyer.

2. The loan would be for two years interest only with no prepayment penalty.

3. The interest rate for the first year of the loan shall be twelve percent (12%) per annum paid monthly at one percent (1%) per month.

The interest rate for the second year of the loan shall be fifteen percent (15%) per annum paid monthly at one and one quarter percent (1 1/4%) per month.

4. Upon receipt of a \$10,000 wire transfer or certified check, which would be applied toward the commitment fee, KFF would provide you with a draft of a loan commitment containing the terms and conditions to be reviewed by you and your counsel. This amount is fully refundable for any reason if you do not execute a loan commitment with KFF and you request in writing within thirty (30) days of the date of this letter the return of the \$10,000.

5. Upon signing of the loan commitment, a commitment fee equal to five percent (5%) of the Financing Request is due; two percent (2%) would be payable at the signing, and the remainder would be payable from the loan proceeds at closing. This fee would be fully refundable if KFF does not perform its obligations under the loan commitment.
6. The loan must be closed pursuant to the terms and conditions of the loan commitment.
7. Closing could occur in as quickly as three (3) to five (5) days after completion of our due diligence and receipt of title and all required documents. Our due diligence would commence within 24 hours after KFF receives an executed loan commitment from you.
8. Notwithstanding anything to the contrary contained herein, in no event shall the interest rate contracted for, charged, or received exceed the maximum rate allowed by law.

THIS IS NOT A LOAN COMMITMENT.

Very truly yours,

KENNEDY FUNDING FINANCIAL, LLC.



Edwin Urrego
Executive Loan Officer

I hereby acknowledge and agree to the above terms.

Dennis Brewer
Winnett Cattle Company, Inc.

tn/loi/Brewer.Winnett2

RAYMOND F. SULLIVAN, LLC
10440 Little Patuxent Parkway
Suite 900
Columbia, Maryland 21044
410-884-4036
rsullivan@sullivantradelaw.com

Geoffrey O. Evers
Evers Law Group, A.P.C.
641 Fulton Avenue, Suite 200
Sacramento, CA 95825

July 10, 2019

Dear Mr. Evers,

On behalf of my client, Winnett Cattle Company, Inc., I am responding to your later of June 25, 2019, on behalf of your client, Dean Smith, directed to me regarding Winnett Cattle Company's offer to reach a settlement with Mr. Smith. We certainly want to come to some agreement with Mr. Smith, but it looks as if these initial efforts were centered about an agreement between Mr. Smith and Winnett Perico, Inc. that was subsequently replaced by a different agreement. I believe you are aware of this through the exchanges of emails last week.

Mr. Smith's focus seems to have shifted to pre-litigation discovery of the relationship maintained by my client with Cornhusker Capital, which is obviously critical to the February 1, 2019 agreement between Smith and Winnett. Mr. Smith has indicated he would like to be bought out and this seems to be in the best interests of my client as well. To this end there have been some developments, as recently as yesterday that may facilitate this process. They are as follows:

- We are in receipt of a LOI from a lender funding the mortgage for the purchase of a feedyard
- Funding and closing on the property will be forthcoming quickly, likely completed by September 1, 2019
- Requirement for \$150,000.00 earnest money to support the feedyard purchase will be eliminated by virtue of the shortened closing date.

In light of this, Mr. Brewer has asked me to convey a proposal that can hopefully satisfy Mr. Smith and move the WCC endeavor off the ground. The proposal is as follows:

1. Mr. Smith would advance to Winnett the sum of \$50,000.00. \$10,000.00 of this would be needed immediately for the underwriting fee on this loan. An additional \$40,000.00 would be in about one week upon signing the loan documents to support the closing of the loan on July 29, 2019 as is now contemplated.
2. The \$50,000.00 is fully refundable if the loan does not close.

3. The \$50,000.00 will be repaid in full upon closing on the property out of loan proceeds.
4. An additional amount of \$250,000.00 will be paid to Smith in monthly installments of \$50,000.00 beginning on or about September 15, 2019, with usual default provisions.

If accepted, all prior proposals and agreements would be null and void; and, this agreement would govern the future relationship with Mr. Smith.

Please convey this to your client as soon as possible in light of the LOI received and the need to move quickly on this development which will enable the buyout Mr. Smith, and my client, desires.

Thank you again for your cooperation in this matter.

Sincerely,

Raymond F. Sullivan

INVESTOR NOGUCHI HITOSHI CONTRACTUAL AGREEMENT

This document serves as a binding contract between **DENNIS SHELDON BREWER** here after known as "Entrepreneur".

Company's Name: **WINNETT PERICO INC**

Address: **12725 W INDIAN SCHOOL ROAD, SUITE E-101, AVONDALE , AZ ,85392 USA .**

Telephone: **+1 623 207 9675**

Amount: **\$ 3,000,000.00 USD**

&

NOGUCHI HITOSHI hereafter known as "Investor,

Address: **310, Nanko-Kita, Suminoe-Ku, Osaka 559-0034, Japan.**

Telephone: **USmobile +1 (909) 689 8528**

Date: **07/15/2019.**

Whereas the Entrepreneur is seeking an investment and the Investor is willing to fund the project, therefore both parties agrees to the following terms:

TERMS

The terms of this agreement and supplementary agreements thereto are confidential and not subject to disclosure.

Both parties shall take all necessary measures to ensure that their employees, agents, successors, without the prior consent of the other party did not inform third parties about the details of this agreement and its annexes.

The Entrepreneur set up an offshore online account with the principal bank nominated by the Investor.

Upon the setup of the new account by the entrepreneur, the investor sends to the entrepreneur the investment fund in the amount **(\$3,000,000.00 USD)** and the moment of transfer of investment fund it is considered the transfer date of investment fund to the Bank account **WINNETT PERICO INC.**

The entrepreneur is obliged to ensure the possibility of implementing Investor control over target use of Investment fund by providing Investor on demand a written report about what goals were focused on the investment fund.

Investment fund the Entrepreneur needs to be used for the execution of project by “ **DENNIS SHELDON BREWER** “

The investor stands to get **10%** profit made on the invested capital of **\$3,000,000.00 USD** annually or the option of it equivalent share holding of the company (**WINNETT PERICO INC**)

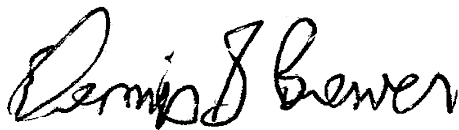
The **\$ 3,000,000.00 USD** capitals would be repaid within 10 years, which would start after the (12) twelve months of project operation.

Both parties are relieved from responsibility for partial or complete failure to fulfill obligations hereunder if this failure was a consequence of force majeure circumstances.

E.g.: earthquakes, strikes, wars, and acts of public authorities or other circumstances beyond the parties control.

Note that this agreement shall enter into force from the moment both parties signed their copies.

Finally, this agreement is a valid and legally binding obligation with **07/15/2019** for decision-making by both parties or until the, both parties decides to terminate their contract.



July 14, 2019
(Entrepreneur's Signature and Date)
DENNIS SHELDON BREWER



07/15/2019.
(Investor's Signature and Date)
NOGUCHI HITOSHI

RAYMOND F. SULLIVAN, LLC
10440 Little Patuxent Parkway
Suite 900
Columbia, Maryland 21044
410-884-4036
rsullivan@sullivantradelaw.com

Geoffrey O. Evers
Evers Law Group, A.P.C.
641 Fulton Avenue, Suite 200
Sacramento, CA 95825

July 23, 2019

Dear Mr. Evers,

On behalf of my client, Winnett Cattle Company, Inc., we are hereby revoking the offer made in my letter to you dated July 10, 2019 regarding Winnett Cattle Company's offer to reach a settlement with Mr. Smith. Winnett certainly wants to reach some agreement with Mr. Smith, short of litigation, but since we have not heard from you; and, circumstances regarding financing have changed regarding funding opportunities, we would like to present a new offer for Mr. Smith's consideration.

In light of this, Winnett Cattle Company, Inc. has asked me to convey a new proposal that can hopefully satisfy Mr. Smith and move the WCC endeavor off the ground. The proposal is as follows:

1. Mr. Smith would advance to Winnett the sum of \$75,000.00, no later than July 29, 2019. \$25,000 would represent a non-refundable Winnett Perico stock purchase at \$1.00 per share. \$50,000.00 will be used as refundable loan fees to Kennedy Funding Financial.
2. The \$50,000.00 of this amount is fully refundable if the loan does not close.
3. This offer is subject to the seller of the Oklahoma feedyard amending the purchase agreement with Winnett Cattle Company, Inc., which is expected this week.
4. Within five days of the closing of the loan with Kennedy Funding Financial (expected to be August 12, 2019) Mr. Smith and his affiliates will receive \$325,000.00, repaying the \$75,000.00 in paragraph 1.; and, retiring all of Mr. Smith's interests, stock, loans, options, claims, and potential claims, with Winnett Perico, Inc. Winnett Cattle Company, Inc., and any and all related companies or affiliates.
5. This offer will expire at 5:00 PM Eastern Time on July 26, 2019, and may be withdrawn at any time prior to acceptance if other funding efforts by Winnett Cattle Company, Inc. are successful.

All prior settlement proposals are null and void. If accepted, all prior agreements would be null and void; and, this agreement would govern the future relationship with Mr. Smith.

Please convey this to your client as soon as possible. It is our belief that, at this time, this proposal offers the quickest exit for Mr. Smith

Thank you again for your cooperation in this matter.

Sincerely,

Raymond F. Sullivan



Capital Markets Expert



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- > Business Acquisition Financing
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- > Growth Financing
- > Bridge Financing
- > Turn Around Situation

www.directhedgefund.net

800-827-9780

Submission/Processing Policy Form

Dear prospective client,

Thank you for giving us the opportunity to assist you with securing the financing needed for your project, but it is imperative that Client understands how our process works and recognizes the potential benefits of working with CME (Capital Markets Expert).

CME works only on financing of handpicked and very strictly selected projects. We consider a transaction only when we believe it is financeable and in addition we can help our clients to achieve the best possible capital structure by utilizing our numerous comparative advantages in the industry.

Our goal is to guide and support you every step of the process and arrange the best possible financing for your project. Please learn about our process. If you have any questions, feel free to contact your account executive.

When client submits a funding request, our team preliminary reviews and evaluates it. If we believe that the project meets our underwriting guidance and is preliminary feasible for any of our creative financing structures, account executive informs the client of our interest.

At this time CME makes a commitment to work on the project, but approving the funding and arranging an optimum capital structure for the project requires allocation of substantial resources by CME, that otherwise would be used for developing other projects.

In return we ask a client to make a commitment to our prospective mutually beneficial relationship.

Once we make a determination of initial viability of the project: CME issues an invoice to a client for preliminary underwriting. Depending on the complexity of the project invoices range from \$6,000 to \$10,000.

Upon conclusion of preliminary underwriting: If we determine that project is financeable, subject to Due Diligence and Underwriting -we proceed to an LOI. If we determine that project is not financeable and reject it - money for preliminary underwriting is 100% refundable.

If client does not comply with our policy, the deal is automatically declined.

I confirm that I understand and accept CME (Capital Markets Expert) submission/processing policy.

Name of Your Account Executive*

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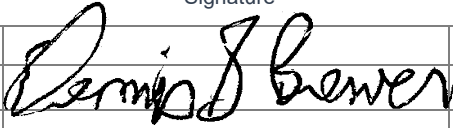
Please print and get this form filled out and signed by principal (s) *

Business Name*	Winnett Cattle Company, Inc.
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Printed Name and Title*

Signature*

Date*

Dennis S. Brewer		7/29/2019

Upon signing the form please E-mail to: info@directhedgefund.net

Notice: No Sale of Securities. The Parties acknowledge and agree that CME is not a registered dealer of securities and that it cannot and shall not be required hereunder to engage in the offer or sale of securities on behalf of Client or its affiliate/subsidiary companies. Client acknowledges and agrees that the solicitation and consummation of any purchases of its securities shall be handled by Client or other suitably qualified person in the relevant legal jurisdiction engaged by Client in its discretion for such purpose. Client and its affiliates/subsidiaries agree to indemnify, defend and hold harmless CME and any person who is an affiliate, director, officer, or employee of CME, and any person who may be deemed to control CME within the meaning of Section 15 of the Securities Act of 1933 or Section 20 of the Securities Exchange Act (all of whom are collectively referred to as the CME (Capital markets Expert) Indemnified Persons) against any and all losses, claims, damages, or liabilities (including, but not limited to, any and all legal or other expenses reasonably incurred in investigating, preparing or defending against any actions or threatened actions or claims), asserted against any CME (Capital Markets Expert) indemnified Person (including any amounts paid in settlement or any action, suit or proceeding brought or threatened to be brought)



Tel:+1(850) 462 -2125

_____ hereby certifies that the _____ Loan Agreement, J. _____ DD
_____ DR, _____ R. _____ by _____ L. _____

All _____ and all _____ _____ _____ _____
_____ order to _____ delay _____, all _____ "_____ _____" _____
_____ _____ _____ DR _____ _____ _____ _____
_____ _____ _____ _____ _____ _____ _____

CONDITIONS ADDENDUM

BORROWER CONDITIONS

The order to _____ _____ _____, _____ _____
_____ _____ _____ _____ _____ _____ 00002019 _____ _____
_____ _____

_____ _____ 2,0000 1 _____
_____ _____ _____ 200

_____ly,

_____ Add
_____ J. _____ _____
22 _____ DR, _____, _____ 32303 _____
1000212

190730 NY Business Capital App is digitally signed at the original. Acrobat Pro does not save digital signatures during conversion to pdf. Original document can be produced upon request.

Business Capital LLC, Funding Application

2 Rector Street Suite 2104
New York, NY 10006
Phone: 347.252.1211

Business Capital LLC

Please complete this application and return with 3 months bank statements to receive a formal funding approval. There are no fees, charges or obligations associated with obtaining a pre-approval. Pre-approval does not constitute a funding commitment.

Email: satlas@businesscapitalllc.com

A. Business Information

Business Legal Name ("Merchant"): Winnett Cattle Company, Inc		Business DBA Name:	
Street Address: 12725 W Indian School Road E-101		City: Avondale	
State: AZ	Zip: 85392	Phone: 6232079675	
Website: winnettcattlecompany.com		Mobile:	
Legal Entity: <input checked="" type="checkbox"/> Corp <input type="checkbox"/> Sole Prop <input type="checkbox"/> LLC <input type="checkbox"/> Partnership		Fax:	
Business Location: <input type="checkbox"/> Store Front <input type="checkbox"/> Office <input type="checkbox"/> Home <input type="checkbox"/> Other		Email: dennis_brewer@winnettcattlecompany.com	
Date Business Started: 1115/2015		Federal State Tax #: 822861578	

B. Business References

Trade Reference:	Name:	Phone:	Landlord/Mortgage Company Contact:	Name:
Trade Reference:	Name:	Phone:	Phone:	

C. Owner/Principle Information**Owner #2 (If Applicable)**

Name: Dennis Brewer		Name:	
Address: ██████████ Place		Address:	
City, State Zip: Edgewater NJ 07020		City, State Zip:	
Phone: 520-549-6245		Phone:	
Email: dennis_brewer@winnettcattlecompany.com		Email:	
% of Ownership: %95	Date of Birth: ██████████	% of Ownership:	Date of Birth:
SSN#: ██████████		SSN#:	
Driver's License # B73661638209554		Driver's License #:	

D. Funding Information

Your Annual Business Revenue: 0	You Monthly Credit Card Volume: 0	Your Average Bank Balance: 0
Do You Have a Current Advance Balance? No	Loan Amount Requested: 75000	Use of Funds: Loan Deposit
Payment of Current Advance: N/A	Current Advance Held With: None	Funding Date of Current Advance:

By signing below, the Merchant and its owners / principals: (1) certify that all information and documents submitted in connection with this Application is true, correct and complete; and (2) authorize Business Capital LLC, Our partners, and lenders to receive credit reports and any other information regarding the Merchant and its owners and principals from third parties, to verify any information provided on the Application.

DocuSigned by:
Owner/Principle Signature: *Dennis Brewer*
Print Name: **Dennis Brewer** A109DCE56ACC4C1... 7/30/2019
Date: **11/30/2022**

Owner/Principle Signature: _____
Print Name: _____



DOCUMENT UPLOAD

PHONE: (305) 521-8719

FAX: (888) 524-9026

EMAIL: satlas@businesscapitalllc.com

Please utilize this page to securely upload and send to us your last three months of bank statements. Once we have the documents set, we can process your application and approve funding for your business.

LAST 3 MONTHS OF BANK STATEMENTS

Please attach below by clicking the paperclip icon.





A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

bankmw.com • 800.867.2265

Last statement: January 12, 2018
 This statement: January 31, 2018
 Total days in statement period: 20

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392

Page 1
 3568367469
 (0)

PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Low balance	\$0.00
Average balance	\$0.00
Avg collected balance	\$0

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-12	Beginning balance			\$0.00
01-31	Ending totals	.00	.00	\$0.00

**** No activity this statement period ****



WINNETT CATTLE COMPANY INC
January 31, 2018

Page 2
3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Bank Midwest

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

hillcrestbank.com • 855.629.7618

Last statement: January 31, 2018
 This statement: February 28, 2018
 Total days in statement period: 28

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Low balance	\$-27.00
Average balance	\$-7.61
Avg collected balance	\$-7

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			\$0.00
02-13	' Analysis Results Chg ANALYZED CHARGES FOR 01/18		-22.00	-22.00
02-20	' Overdraft Fee FOR CONTINUOUS OD ON 02-20-18		-5.00	-27.00
02-21	' Overdraft Fee FOR CONTINUOUS OD ON 02-21-18		-5.00	-32.00
02-22	' Fee Refund	32.00		0.00
02-28	Ending totals	32.00	-32.00	\$0.00



WINNETT CATTLE COMPANY INC
February 28, 2018

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OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$10.00	\$10.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Hillcrest Bank



PO Box 26528, Kansas City, MO 64196-6528
hillcrestbank.com • 855.629.7618

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE AZ 85392-9525

Last statement: February 28, 2018
This statement: March 31, 2018
Total days in statement period: 31

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Business Analysis Checking

Account number	3568367469
Low balance	\$-189.28
Average balance	\$11,290.02
Avg collected balance	\$10,644

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance			\$0.00
03-07	' Preauthorized Credit GWB TRIALCREDIT 180307	.18		0.18
03-07	' Preauthorized Credit GWB TRIALCREDIT 180307	.25		0.43
03-07	' Preauthorized Wd GWB TRIALDEBIT 180307		-0.43	0.00
03-09	' Preauthorized Wd DELUXE BUS SYS. BUS PRODS 180309 82154676		-189.28	-189.28



WINNETT CATTLE COMPANY INC
March 31, 2018

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Date	Description	Additions	Subtractions	Balance
03-12	' Return Item DELUXE BUS SYS. BUS PRODS 180309 82154676 CHECK	189.28		0.00
03-12	' NSF Return Item Fee FOR RETURN OF PREAUTHORIZED WD 042000017308726		-35.00	-35.00
03-13	' Fee Refund	35.00		0.00
03-14	' Credit Memo	20,000.00		20,000.00
03-14	' Preauthorized Wd DELUXE BUS SYS. RETRY PYMT 180309 82154676		-189.28	19,810.72
03-27	' Preauthorized Credit PEX CARD EPAY 180326	.08		19,810.80
03-27	' Preauthorized Credit PEX CARD EPAY 180326	.15		19,810.95
03-28	' Preauthorized Wd PEX CARD EPAY 180328		-1,500.00	18,310.95
03-29	' Preauthorized Wd PEX CARD EPAY 180329		-0.08	18,310.87
03-29	' Preauthorized Wd PEX CARD EPAY 180329		-0.15	18,310.72
03-31	Ending totals	20,224.94	-1,914.22	\$18,310.72

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$35.00	\$35.00

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**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

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Last statement: March 31, 2018
 This statement: April 30, 2018
 Total days in statement period: 30

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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Business Analysis Checking

Account number	3568367469
Enclosures	9
Low balance	\$6,235.72
Average balance	\$10,024.05
Avg collected balance	\$10,024

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
03-31	Beginning balance			\$18,310.72
04-02	Outgoing Wire-Beb 201804020037307 BIBBY FINANCIAL SE		-1,500.00	16,810.72
04-02	Outgoing Wire-Beb 201804020037110 CROSSROADS FINANCI		-2,000.00	14,810.72
04-03	Outgoing Wire-Beb 201804030012364 DENNIS BREWER		-1,000.00	13,810.72
04-05	Outgoing Wire-Beb 201804050016616 DENNIS BREWER		-1,000.00	12,810.72
04-06	Outgoing Wire-Beb 201804060038895 MB FINANCIAL BANK, 9261700988207 FUND		-1,000.00	11,810.72
04-11	Outgoing Wire-Beb 201804110018734 MADISON STREET CAP		-1,950.00	9,860.72



WINNETT CATTLE COMPANY INC
April 30, 2018

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Date	Description	Additions	Subtractions	Balance
04-12	Check 99102		-250.00	9,610.72
04-17	Check 99101		-175.00	9,435.72
04-19	' Preauthorized Wd PEX CARD EPAY 180419		-500.00	8,935.72
04-19	Check 99103		-1,200.00	7,735.72
04-30	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180430 1822861578		-1,500.00	6,235.72
04-30	Ending totals	.00	-12,075.00	\$6,235.72

CHECKS

Number	Date	Amount	Number	Date	Amount
99101	04-17	175.00	99103	04-19	1,200.00
99102	04-12	250.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Arizona Deposition Commission
One hundred seventy-five xx/100

DATE 4/6/18 83-271/1010

\$ 175 DOLLARS

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR Foreign Gap Registration D. Brewer

⑆099101⑆ ⑆101002716⑆ 3568367469⑆

04/17/2018 99101 \$175.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Intelligent Office
Two hundred fifty xx/100

DATE 4/6/18 83-271/1010

\$ 250 DOLLARS

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR D. Brewer

⑆099102⑆ ⑆101002716⑆ 3568367469⑆

04/12/2018 99102 \$250.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Brewer
One thousand two hundred xx/100

DATE 4-18-18 83-271/1010

\$ 1200 DOLLARS

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR D. Brewer

⑆099103⑆ ⑆101002716⑆ 3568367469⑆

04/19/2018 99103 \$1,200.00



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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE AZ 85392-9525

Last statement: April 30, 2018
This statement: May 31, 2018
Total days in statement period: 31

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Business Analysis Checking

Account number	3568367469
Enclosures	2
Low balance	\$218.01
Average balance	\$3,080.86
Avg collected balance	\$3,080

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
04-30	Beginning balance			\$6,235.72
05-01	' Preauthorized Wd ADP Tax ADP Tax 180501 RT4ZJ 050101A01		-819.90	5,415.82
05-11	' Preauthorized Wd ADP PAYROLL FEES ADP - FEES 180511 2R4ZJ 6962056		-111.46	5,304.36
05-15	Check 50001		-1,936.35	3,368.01
05-15	Check 99104		-250.00	3,118.01
05-16	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180516 1822861578		-1,500.00	1,618.01



WINNETT CATTLE COMPANY INC
May 31, 2018

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Date	Description	Additions	Subtractions	Balance
05-18	' Preauthorized Wd ADP PAYROLL FEES ADP - FEES 180518 2R4ZJ 8061867		-25.00	1,593.01
05-18	' Preauthorized Wd PEX CARD EPAY 180518		-400.00	1,193.01
05-18	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180518 1822861578		-975.00	218.01
05-21	' ACH Orig Cr Return RETURN SETTLE A ACH RTN - R03 INTERTEK 1005110267 ORIGINAL ENTRY EFF DATE = 180518	975.00		1,193.01
05-31	Ending totals	975.00	-6,017.71	\$1,193.01

CHECKS

Number	Date	Amount	Number	Date	Amount
50001	05-15	1,936.35	* Skip in check sequence		
99104 *	05-15	250.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

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Winnett Cattle Company Inc.
12725 W Indian School Rd
Avondale, AZ 85002

Payroll Check Number: 50001
Pay Date: 05/01/2018

Pay to the order of: Jason Waseman

The amount: ONE THOUSAND NINE HUNDRED THIRTY SIX AND 35/100 \$1,936.35

Hillcrest Bank
Jason Waseman
650 E Rancho Catalina Pl
Tucson, AZ 85704

05/15/2018 50001 \$1,936.35

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85002

DATE 5-7-18 63-2717/010

PAY TO THE ORDER OF Intelligent Office
Last Howard Fifty \$ 250.00

Hillcrest Bank
555.625.7618 hillcrestbank.com

FOR [Signature]

05/15/2018 99104 \$250.00



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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE AZ 85392-9525

Last statement: May 31, 2018
This statement: June 30, 2018
Total days in statement period: 30

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Business Analysis Checking

Account number	3568367469
Low balance	\$261.01
Average balance	\$1,063.41
Avg collected balance	\$1,063

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
05-31	Beginning balance			\$1,193.01
06-22	' Preauthorized Wd ADP PAYROLL FEES ADP - FEES 180622 2R4ZJ 4480642		-32.00	1,161.01
06-27	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180627 1822861578		-900.00	261.01
06-30	Ending totals	.00	-932.00	\$261.01



WINNETT CATTLE COMPANY INC
June 30, 2018

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3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

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Last statement: June 30, 2018

This statement: July 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Low balance	\$161.01
Average balance	\$3,070.69
Avg collected balance	\$3,070

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$261.01
07-13	' Preauthorized Wd PEX CARD EPAY 180713		-100.00	161.01
07-16	' Preauthorized Credit PAYPAL VERIFYBANK 180716	.01		161.02
07-16	' Preauthorized Credit PAYPAL VERIFYBANK 180716	.09		161.11
07-16	' Preauthorized Wd PAYPAL VERIFYBANK 180716		-0.10	161.01
07-27	' Incoming Wire 201807270026496 SASHA'S FARM FRESH	18,000.00		18,161.01



WINNETT CATTLE COMPANY INC
July 31, 2018

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3568367469

Date	Description	Additions	Subtractions	Balance
07-31	' Preauthorized Wd PEX CARD EPAY 180730		-1,000.00	17,161.01
07-31	Ending totals	18,000.10	-1,100.10	\$17,161.01

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

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Last statement: July 31, 2018
 This statement: August 31, 2018
 Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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Business Analysis Checking

Account number	3568367469
Enclosures	6
Low balance	\$4,923.48
Average balance	\$12,373.49
Avg collected balance	\$12,373

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
07-31	Beginning balance			\$17,161.01
08-03	' Preauthorized Wd PEX CARD EPAY 180803		-1,000.00	16,161.01
08-07	' Preauthorized Wd PEX CARD EPAY 180807		-7,000.00	9,161.01
08-09	' Incoming Wire 201808090024570 SASHA'S FARM FRESH REF: DEAN SMITH	18,000.00		27,161.01
08-09	Outgoing Wire-Beb 201808090015701 EGM GLOBAL INV 4479 4480		-4,012.53	23,148.48
08-09	Check 99105		-250.00	22,898.48



WINNETT CATTLE COMPANY INC
August 31, 2018

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3568367469

Date	Description	Additions	Subtractions	Balance
08-14	Outgoing Wire-Beb 201808140013195 SALLYPORT CF, LLC		-2,000.00	20,898.48
08-14	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180814 1822861578		-3,000.00	17,898.48
08-14	Check 99106		-6,000.00	11,898.48
08-22	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180822 1822861578		-3,500.00	8,398.48
08-23	Outgoing Wire-Beb 201808230005143 NEW AMERICAN LENDI		-2,500.00	5,898.48
08-27	Check 99107		-975.00	4,923.48
08-31	Ending totals	18,000.00	-30,237.53	\$4,923.48

CHECKS

Number	Date	Amount	Number	Date	Amount
99105	08-09	250.00	99107	08-27	975.00
99106	08-14	6,000.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

99105

DATE: 8-1-18 63-271/1010

PAY TO THE ORDER OF: Intelligent Office

Two hundred fifty

\$250

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR: [Signature]

08/09/2018 99105 \$250.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

99106

DATE: 8-9-18 63-271/1010

PAY TO THE ORDER OF: Dean Smith Savers Fresh LLC

Six Thousand

\$6,000.00

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR: [Signature]

08/14/2018 99106 \$6,000.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

99107

DATE: 8-22-18 63-271/1010

PAY TO THE ORDER OF: Inteltek

Nine hundred seventy five

\$975.00

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR: 1045110267 [Signature]

08/27/2018 99107 \$975.00

**Hillcrest Bank**

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Last statement: August 31, 2018
 This statement: September 30, 2018
 Total days in statement period: 30

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	1
Low balance	\$53.76
Average balance	\$1,227.68
Avg collected balance	\$1,227

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
08-31	Beginning balance			\$4,923.48
09-05	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180905 1822861578		-1,000.00	3,923.48
09-06	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180906 1822861578		-300.00	3,623.48
09-06	' Preauthorized Wd PEX CARD EPAY 180906		-1,000.00	2,623.48
09-06	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180906 1822861578		-1,065.00	1,558.48
09-10	Check 99108		-854.72	703.76



WINNETT CATTLE COMPANY INC
September 30, 2018

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Date	Description	Additions	Subtractions	Balance
09-19	' Preauthorized Wd PEX CARD EPAY 180919		-50.00	653.76
09-19	' Preauthorized Wd PEX CARD EPAY 180919		-600.00	53.76
09-30	Ending totals	.00	-4,869.72	\$53.76

CHECKS

Number	Date	Amount	Number	Date	Amount
99108	09-10	854.72			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

WINNETT CATTLE COMPANY INC 12225 W INDIAN SCHOOL RD E-101 AVONDALE, AZ 85302		99108
PAY TO THE ORDER OF	DATE <u>9-3-18</u>	83 276 1013
<u>LORI A. WARE</u>	<u>\$854.72</u>	
<u>Eight Hundred Fifty Four 72/100</u>	DOLLARS	
Hillcrest Bank 3568367469 hillcrestbank.com		
FOR <u>169</u>	<u>9/3/18</u>	<u>Ware</u>
0999108 121010027162 3568367469*		
09/10/2018 99108 \$854.72		

**Hillcrest Bank**

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Last statement: September 30, 2018

This statement: October 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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Business Analysis Checking

Account number	3568367469
Enclosures	1
Low balance	\$53.76
Average balance	\$5,279.57
Avg collected balance	\$5,279

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
09-30	Beginning balance			\$53.76
10-12	' Incoming Wire 201810120017825 MIDLAND TRUST COMP FT MYERS FL 33919 DOUGLAS J PETERSEN	15,600.00		15,653.76
10-12	Outgoing Wire-Beb 201810120057307 NEW AMERICAN LENDI		-5,000.00	10,653.76
10-16	' Preauthorized Wd PEX CARD EPAY 181015		-2,000.00	8,653.76
10-23	' Preauthorized Wd PEX CARD EPAY 181023		-2,000.00	6,653.76
10-31	Ending totals	15,600.00	-9,000.00	\$6,653.76



WINNETT CATTLE COMPANY INC
October 31, 2018

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OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

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PO Box 26528, Kansas City, MO 64196-6528

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Last statement: October 31, 2018
 This statement: November 30, 2018
 Total days in statement period: 30

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	5
Low balance	\$2,303.76
Average balance	\$3,683.76
Avg collected balance	\$3,683

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
10-31	Beginning balance			\$6,653.76
11-05	' Preauthorized Wd PEX CARD EPAY 181105		-2,000.00	4,653.76
11-05	Check 99110		-500.00	4,153.76
11-07	Check 99111		-250.00	3,903.76
11-08	Check 99112		-500.00	3,403.76
11-19	Check 99113		-500.00	2,903.76
11-30	' Preauthorized Wd PEX CARD EPAY 181130		-500.00	2,403.76
11-30	Check 99109		-100.00	2,303.76
11-30	Ending totals	.00	-4,350.00	\$2,303.76



WINNETT CATTLE COMPANY INC
November 30, 2018

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3568367469

CHECKS

Number	Date	Amount	Number	Date	Amount
99109	11-30	100.00	99112	11-08	500.00
99110	11-05	500.00	99113	11-19	500.00
99111	11-07	250.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

50427-002
11/27/2018
110070000100061

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

99109

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Varga Canada DATE 11/19/18 \$ 100.00

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR OB Bramer

#099109# 101002716# 3568367469# 0000010000#

11/30/2018 99109 \$100.00

99110

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Bramer DATE 11/31/18 \$ 500.00

Five Hundred xx/100

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR OB Bramer

#099110# 101002716# 3568367469#

11/05/2018 99110 \$500.00

99111

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Tatellight LLC DATE 11/1/18 \$ 250.00

Two Hundred Fifty

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR OB Bramer

#099111# 101002716# 3568367469#

11/07/2018 99111 \$250.00

99112

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Bramer DATE 11/1/18 \$ 500.00

Five Hundred

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR OB Bramer

#099112# 101002716# 3568367469#

11/08/2018 99112 \$500.00

99113

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Bramer DATE 11/17/18 \$ 500.00

Five Hundred

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR OB Bramer

#099113# 101002716# 3568367469#

11/19/2018 99113 \$500.00

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

hillcrestbank.com • 855.629.7618

Last statement: November 30, 2018

This statement: December 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	2
Low balance	\$528.76
Average balance	\$1,312.63
Avg collected balance	\$1,312

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
11-30	Beginning balance			\$2,303.76
12-03	' Int'L Wire Out-Beb 201812030064036 WEBLINK.IN PVT LTD		-500.00	1,803.76
12-05	Check 99114		-175.00	1,628.76
12-17	Check 99115		-600.00	1,028.76
12-27	' Preauthorized Wd PEX CARD EPAY 181227		-500.00	528.76
12-31	Ending totals	.00	-1,775.00	\$528.76

CHECKS

Number	Date	Amount	Number	Date	Amount
99114	12-05	175.00	99115	12-17	600.00



WINNETT CATTLE COMPANY INC
December 31, 2018

Page 2
3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85092

99114

DATE 12-1-18 83-271/1010

PAY TO THE ORDER OF Ramon Castellanos \$ 175-

One hundred seventy five DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR DB Brewer

⑈099114⑈ ⑆101002716⑆ 3568367469⑈

12/05/2018 99114 \$175.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85092

99115

DATE 12-17-18 83-271/1010

PAY TO THE ORDER OF Dennis Brewer \$ 600.00

Six hundred DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR DB Brewer

⑈099115⑈ ⑆101002716⑆ 3568367469⑈

12/17/2018 99115 \$600.00

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

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Last statement: November 30, 2018

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Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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Account number	3568367469
Enclosures	2
Low balance	\$528.76
Average balance	\$1,312.63
Avg collected balance	\$1,312

DAILY ACTIVITY

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11-30	Beginning balance			\$2,303.76
12-03	' Int'L Wire Out-Beb 201812030064036 WEBLINK.IN PVT LTD		-500.00	1,803.76
12-05	Check 99114		-175.00	1,628.76
12-17	Check 99115		-600.00	1,028.76
12-27	' Preauthorized Wd PEX CARD EPAY 181227		-500.00	528.76
12-31	Ending totals	.00	-1,775.00	\$528.76

CHECKS

Number	Date	Amount	Number	Date	Amount
99114	12-05	175.00	99115	12-17	600.00



WINNETT CATTLE COMPANY INC
December 31, 2018

Page 2
3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

WINNETT CATTLE COMPANY INC 12725 W INDIAN SCHOOL RD E-101 AVONDALE, AZ 85092		99114
PAY TO THE ORDER OF <u>Ramon Castellanos</u>	DATE <u>12-1-18</u>	83-271/1010
<u>One hundred seventy five</u>	\$ <u>175</u>	DOLLARS
Hillcrest Bank 855.629.7618 hillcrestbank.com		
FOR <u>DB Brewer</u>		
⑈099114⑈ ⑆101002716⑆ 3568367469⑈		
12/05/2018 99114 \$175.00		

WINNETT CATTLE COMPANY INC 12725 W INDIAN SCHOOL RD E-101 AVONDALE, AZ 85092		99115
PAY TO THE ORDER OF <u>Dennis Brewer</u>	DATE <u>12-17-18</u>	83-271/1010
<u>Six hundred</u>	\$ <u>600.00</u>	DOLLARS
Hillcrest Bank 855.629.7618 hillcrestbank.com		
FOR <u>DB Brewer</u>		
⑈099115⑈ ⑆101002716⑆ 3568367469⑈		
12/17/2018 99115 \$600.00		



AgAmerica Land Loan Application

Note to Applicant(s)/Borrower(s)

This application is designed to be completed by the applicant(s) with the Lender's assistance. Applicants should complete this form as "Borrower" or "Co-Borrower," as applicable. Co-Borrower information must also be provided, and the following questions answered when:

- the income or assets of a person other than the Borrower (including the Borrower's spouse) will be used as a basis for loan qualification.
☐yes ☒no
OR
- the income or assets of the Borrower's spouse or other person who has community property or similar rights pursuant to applicable state law will not be used as a basis for loan qualification, but his or her liabilities must be considered because the spouse or other person who has community property or similar rights and the Borrower resides in a community property state, the security property is located in a community property state, or the Borrower is relying on other property located in a community property state as a basis for repayment of the loan.
☐yes ☒no

If this is an application for joint credit, each Borrower and Co-Borrower agrees that we intend to apply for joint credit (sign below):

Winnett Cattle Company, Inc.
Borrower

Dennis J. Brewer
Co-Borrower

Primary Applicant/Borrower

Business Structure (corp., trust, individual, or partnership) C- corporation

Name Winnett Cattle Company, Inc.

Are you either a U.S. Citizen or Permanent Resident Alien? ☒yes ☐no

Billing/Mailing Address 12725 W Indian School Rd E-101 Avondale AZ 85392

Present Address

Is your present address owned or rented? ☐own ☒rent

How many years? 3

Home Phone 520-549-6245

Bus. Phone 623-207-9675

Cell Phone [REDACTED]

Email dennis_brewer@winnettcattlecompany.com

Fax

Primary Ag Product(s) Beef

Year began farming 1975

Co-Applicant/Borrower

Business Structure (corp., trust, individual, or partnership)

Name

Are you either a U.S. Citizen or Permanent Resident Alien? ☐yes ☐no

Billing/Mailing Address

Present Address

Is your present address owned or rented? ☐own ☐rent

How many years?

Home Phone

Bus. Phone

Cell Phone

Email

Fax

Primary Ag Product(s)

Year began farming



Co-Applicant/Borrower

Business Structure (corp., trust, individual, or partnership)

Name

Are you either a U.S. Citizen or Permanent Resident Alien? ☐yes ☐no

Billing/Mailing Address

Present Address

Is your present address owned or rented? ☐own ☐rent

How many years?

Home Phone

Bus. Phone

Cell Phone

Email

Fax

Primary Ag Product(s)

Year began farming

Co-Applicant/Borrower

Business Structure (corp., trust, individual, or partnership)

Name

Are you either a U.S. Citizen or Permanent Resident Alien? ☐yes ☐no

Billing/Mailing Address

Present Address

Is your present address owned or rented? ☐own ☐rent

How many years?

Home Phone

Bus. Phone

Cell Phone

Email

Fax

Primary Ag Product(s)

Year began farming

Desired Loan Terms

Requested Loan Amount \$ 3000000

Term (Years) 3 year bridge

Max. Interest Rate

Fixed/ARM

Loan Product Description

Payment Frequency (Payments Per Year) Monthly

Amortization (Years) Interest Only

Purpose of Loan ☒Purchase ☐Refinance ☐Other

If Purchase, what is the source of down payment, settlement charges, and/or subordinate financing (explain)

Subordinated debt, total of \$2.5 million

Proceeds of the Loan to be Used as Follows:

Use:	Amount:
Down payment to seller	\$ 1850000
Working capital	\$ 1150000
	\$
	\$
	Total \$ 3000000

AgAmerica Lending

4030 S. Pipkin Road, Lakeland, FL 33811

P: 863.607.9500 | F: 863.607.9522 | AgAmerica.com



Real Property Offered as Security

Acres (Total) 560	Acres (Tillable)	Acres (Irrigated)
County Beaver	State Oklahoma	
Estimated Market Value or Purchase Price \$ 4700000	Annual Lease Amount (If Leased) \$	
Dwellings on property? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Is one of the dwellings your primary residence? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are there any underground tanks on the property? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Accessible by public road? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
Title to be held as <input checked="" type="checkbox"/> sole <input type="checkbox"/> joint <input type="checkbox"/> other	Title to be held in what name(s)? Winnett Cattle Company, Inc.	

Description of Property and Improvements (Include parcel ID numbers):

560 acre, 30,000 head feedyard including pens, water, feedmill, shop, office

Additional Security

(Include federal & state grazing leases, pivots, irrigation equipment, water rights, and other equipment necessary to the operation of the security)

Are there any outstanding liens or leases on pivots or irrigation equipment? If yes, how much?

List All Leases For Subject Property Being Offered As Collateral

Lease Expiration Date	Lessees	Amount	Property Leased
		\$	
		\$	
		\$	

Other Information

Describe any labor performed, materials furnished, or contracts made in connection with erection or alteration or other improvements on the offered security within the past six months:

Have there been any changes in the farming or business operation over the past four (4) years?

I/We intend to engage in agricultural production on the real property which is offered as security on this application. ☒yes ☐no



These Questions Apply to ALL Applicants, If "Yes" to Any, Please Explain

Are any of the above properties offered as collateral for the debts for others?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	\$2.5 million sub debt to Seller
Have you had a bankruptcy within the last seven (7) years?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Do you have any judgments against you?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are you a party to any law suit?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Do you have any contingent liabilities?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are you obligated to pay alimony and/or child support?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Have you endorsed or guaranteed notes for others?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are you a guarantor of any debts that are not reflected on your current balance sheet?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Do you have any accounts that are past due by 30 days or more?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Personal accounts 45 days past due, will be resolved with loan proceeds

Please Note

- If any of the above borrowers have $\geq 10\%$ stake in any given company, that company must provide its most recent business returns and K-1s.
- Any owner of offered collateral must be added as a borrower and all of the borrower's financial information must be provided.
- If you add any additional debts during the loan process, this could result in the loan being denied or the preliminary loan approval being rescinded. Please keep us informed regarding your plans to add additional debts with any other lending institution(s).
- If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact our Servicing Department at 4030 S. Pipkin Rd, Lakeland, FL 33811 or 863-607-9500 within 60 days from the date you are notified of our decision. AgAmerica Lending will send you a written statement of reasons for the denial within 30 days of receiving your request for the statement.
- The Federal Equal Credit Opportunity Act (ECOA) prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. Pursuant to 12 C.F.R. 626.6030(b), the Federal agency that administers compliance with this law concerning this creditor is Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.
- We may order an appraisal to determine the property's value and charge you for this appraisal. If the property contains a first lien on a dwelling, you are entitled to receive a copy of any appraisal developed in connection with the application. We will promptly give you a copy of any appraisal, even if your loan does not close. You can pay for an additional appraisal for your own use at your own cost.




Agreement

The undersigned applicants apply for the loan indicated on this application to be secured by a first mortgage or deed of trust on the property described herein. All persons and companies owning an interest in the property will sign all loan documents required by AgAmerica Lending (Lender) for closing. Applicant(s) represents that it has no claims against, or defenses to obligations owing by applicant to Lender or its affiliates or waives all such claims and defenses to the extent allowed by law. This provision is subject to claim for performance of express contractual obligation owing to applicant by Lender of its affiliates. All disagreements arising as a result of this application or processing of the application shall be resolved by binding arbitration in accordance with Commercial Arbitration Rules of the American Arbitration Association. Everything stated in the application is true and correct to the best of my knowledge. Lender will retain this application whether or not it is approved. Lender is authorized to check credit and employment history and answer questions about my credit experience with Lender. Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who applies for a loan. Your name, address, date of birth, and other information used to identify you will be verified. You may also be asked to provide your driver's license or other identifying documents prior to closing your loan.

Lender will require the conveyance, termination, or subordination of any junior lien holders, leases, or other liens as considered by the Lender necessary in perfecting its security position. All improvements presently and hereafter attached to the real estate are and will be a part of the security. Applicant will carry hazard insurance on the improvements in an amount satisfactory to Lender and with a loss payable clause in favor of U.S. Bank National Association as Custodian/Trustee or other entity as provided by Lender.

Applicant is required to pay all fees, taxes, and expenses in connection with closing the loan including title and escrow fees, credit report, UCC search, appraisal, attorney fees, and the cost of preparation, filing and recording of all loan documents. Applicant is required to pay all payoff fees on unclosed loans that are rate locked with AgAmerica Lending.

All Applicants Must Sign

 Primary Applicant/Borrower's Signature	CEO, Winnett Cattle Company, Inc. Primary Applicant/Borrower's Printed Name	7/30/2019 Date
_____ Co-Applicant/Borrower's Signature	_____ Co-Applicant/Borrower's Printed Name	_____ Date
_____ Co-Applicant/Borrower's Signature	_____ Co-Applicant/Borrower's Printed Name	_____ Date
_____ Co-Applicant/Borrower's Signature	_____ Co-Applicant/Borrower's Printed Name	_____ Date



AgAmerica Land Loan Borrower's Authorization and Certification

Borrower's Authorization to Release Information

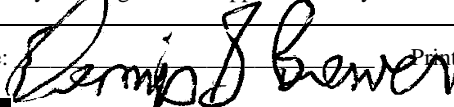
To whom it may concern,

1. I/We have applied for a mortgage loan from AgAmerica Lending. As part of the application process, AgAmerica Lending may verify information contained in my/our loan application and in other documents required in connection with the loan, either before the loan is closed or as part of its quality control program.
2. I/We authorize you to provide AgAmerica Lending, or any investor to whom AgAmerica Lending may sell my/our mortgage, any information and documentation that they request. Such information includes, but is not limited to: employment history and income; bank, money market, and other similar account balances; credit history; and copies of income tax returns. Furthermore, AgAmerica Lending, or any investor that purchases this mortgage, may address this authorization to any party named in the loan application.
3. A copy of this signed authorization may be accepted as an original.
4. The information obtained by AgAmerica Lending by this authorization may be used only for processing my/our mortgage loan application or for ongoing quality control associated with the mortgage loan after closing.

Borrower's Certification

The undersigned certify the following:

1. I/We have applied for a mortgage loan from AgAmerica Lending. By applying for the loan, I/we have completed a loan application containing information on the purpose of the loan, the amount and source of the down payment, employment and income information, and assets and liabilities. I/We certify that the information in the application is true and correct. I/We, as of the date set forth with my/our signature on the application, made no misrepresentations in the loan application and/or other documents, nor did I/we omit any pertinent information. Furthermore, I/we fully understand that I/we have a continuing obligation to amend and/or supplement the information provided in the loan application if any of the material facts which have been represented should change prior to closing.
2. I/We fully understand that the loan is to be primarily used for agricultural or business purposes.
3. I/We fully understand that any intentional or negligent misrepresentation(s) of the information contained in the application may result in civil liability and/or criminal penalties including, but not limited to: fines, imprisonment, or both under the provisions of Title 19, United States Code, Section 1001, et seq. and liability for monetary damages to the lender, its agents, successors, assigns, insurers, and any other person who may suffer any loss due to reliance upon my/our misrepresentation which I/we have made on the application.
4. I/We fully understand that my/our original loan application may be retained by AgAmerica Lending, even if the loan is not approved.

Primary Borrower's Signature: 	Printed Name: <u>Dennis Brewer</u>	Date: <u>7</u> / <u>30</u> / <u>2019</u>
Home Address: <u>[REDACTED]</u>		
Co-Borrower's Signature: _____	Printed Name: _____	Date: ____/____/____
Home Address: _____		
Co-Borrower's Signature: _____	Printed Name: _____	Date: ____/____/____
Home Address: _____		
Co-Borrower's Signature: _____	Printed Name: _____	Date: ____/____/____
Home Address: _____		



Acknowledgement and Authorizations Form

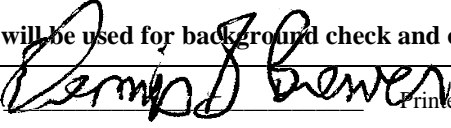
I acknowledge that I have received and read the *Consumer Report and Background Check Disclosure, A Summary of Your Rights Under the Fair Credit Reporting Act*, and this authorization. I certify that I understand the documents I have received.

I hereby authorize AgAmerica Lending LLC or its authorized agents, for loan approval purposes to obtain or prepare consumer reports and investigative consumer reports at any time after it receives this authorization. I understand that this reporting may be ongoing or continuous in nature during the term of the loan.

I hereby authorize law enforcement agencies, public and private schools, federal, state and local agencies and courts, credit bureaus, information bureaus, current and former employers, financial institutions, licensing agencies, governmental agencies, the military, state motor vehicle departments, and other individuals and entities to provide any and all information that is requested by ActiveTracks, Credit Plus, other consumer reporting agencies, or AgAmerica Lending.

I certify that the information provided on this form is true and correct. I understand that any information that I provide may be used to obtain consumer reports and investigative consumer reports. Furthermore, I release and indemnify ActiveTracks, Credit Plus, other consumer reporting agencies, and AgAmerica Lending LLC against any liability that might result from conducting such background checks.

The information provided will be used for background check and continuous monitoring purposes.

Primary Borrower's Signature:  Printed Name: Dennis Brewer Date: 7 / 30 / 2019

Date of Birth: 9 / 23 / 1955 Social Security Number: [REDACTED] DL State & Number: B73661638209554

Home Address: [REDACTED]

Previous Address: [REDACTED]

Company/Fund Name: Winnett Cattle Company, Inc. Title: CEO

Co-Borrower's Signature: _____ Printed Name: _____ Date: ____/____/____

Date of Birth: ____/____/____ Social Security Number: _____ DL State & Number: _____ - _____

Home Address: _____

Previous Address: _____

Company/Fund Name: _____ Title: _____

Co-Borrower's Signature: _____ Printed Name: _____ Date: ____/____/____

Date of Birth: ____/____/____ Social Security Number: _____ DL State & Number: _____ - _____

Home Address: _____

Previous Address: _____

Company/Fund Name: _____ Title: _____

Co-Borrower's Signature: _____ Printed Name: _____ Date: ____/____/____

Date of Birth: ____/____/____ Social Security Number: _____ DL State & Number: _____ - _____

Home Address: _____

Previous Address: _____

Company/Fund Name: _____ Title: _____

AgAmerica Lending

4030 S. Pipkin Road, Lakeland, FL 33811

P: 863.607.9500 | F: 863.607.9522 | AgAmerica.com

Consumer Report and Background Check Disclosure

In connection with your loan application AgAmerica Lending LLC will seek background information about you from a consumer reporting agency. This information may be in the form of both consumer reports and investigative consumer reports.

These reports may be obtained at any time after AgAmerica Lending receives authorization from you and may be ongoing or continuous in nature.

Consumer reports include any written, oral or other communication of information by a consumer reporting agency bearing on your credit standing, character, general reputation and other characteristics that are used for credit decisions. Consumer reports may include credit reports, real property and personal property reports, criminal records, among other resources. Investigative consumer reports include similar information as consumer reports, as well as information related to your general reputation.

ActiveTracks, Credit Plus, or another consumer reporting agency, will obtain the reports for AgAmerica Lending. You have the right to request information from AgAmerica Lending about the nature and scope of any investigative consumer report on you that we utilize. Your request must be made in writing and within a reasonable period of time after you have received this disclosure.

A summary of your rights under the federal Fair Credit Reporting Act (FCRA) is being provided to you with this disclosure. For more information about your rights under the FCRA, please go to www.consumerfinance.gov/learnmore.

New York Consumers - You have the right to inspect and receive a copy of any investigative consumer report by contacting the consumer reporting agency identified below directly. You may also contact AgAmerica Lending to request the name, address and telephone number of the nearest unit of the consumer reporting agency designated to handle inquiries, which the Employer/Client shall provide within 5 days.

The consumer and/or investigative consumer report(s) will be obtained from:

ActiveTracks
6075 Poplar Avenue,
Suite 223
Memphis, TN 38119
(800) 311-6075

Equifax Information
Services
P.O. Box 740256
Atlanta, GA 30374
(866) 349-5191

Experian
P.O. Box 4500
Allen, TX 75013
(888) 397-3742

TransUnion, LLC
P.O. Box 2000
Chester, PA 19016
(800) 916-8800

A Summary of Your Rights Under the Fair Credit Reporting Act

Para informacion en espanol, visite www.ftc.gov/credit o escribe a la FTC Consumer Response Center, Room 130-A 600 Pennsylvania Ave. N.W., Washington, D.C. 20580.

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under the FCRA. **For more information, including information about additional rights, go to www.ftc.gov/credit or write to: Consumer Response Center, Room 130-A, Federal Trade Commission, 600 Pennsylvania Ave. N.W., Washington, D.C. 20580.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your “file disclosure”). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
 - a person has taken adverse action against you because of information in your credit report;
 - you are the victim of identity theft and place a fraud alert in your file;
 - your file contains inaccurate information as a result of fraud;
 - you are on public assistance;
 - you are unemployed but expect to apply for employment within 60 days.

In addition, by September 2005 all consumers will be entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.ftc.gov/credit for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.ftc.gov/credit for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need -- usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.ftc.gov/credit.
- **You may limit “prescreened” offers of credit and insurance you get based on information in your credit report.** Unsolicited “prescreened” offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt-out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit www.ftc.gov/credit.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. Federal enforcers are:

TYPE OF BUSINESS:	CONTACT:
Consumer reporting agencies, creditors and others not listed below	Federal Trade Commission: Consumer Response Center - FCRA Washington, DC 20580 1-877-382-4357
National banks, federal branches/agencies of foreign banks (word "National" or initials "N.A." appear in or after bank's name)	Office of the Comptroller of the Currency Compliance Management, Mail Stop 6-6 Washington, DC 20219 800-613-6743
Federal Reserve System member banks (except national banks, and federal branches/agencies of foreign banks)	Federal Reserve Consumer Help (FRCH) P O Box 1200 Minneapolis, MN 55480 Telephone: 888-851-1920 Website Address: www.federalreserveconsumerhelp.gov Email Address: ConsumerHelp@FederalReserve.gov
Savings associations and federally chartered savings banks (word "Federal" or initials "F.S.B." appear in federal institution's name)	Office of Thrift Supervision Consumer Complaints Washington, DC 20552 800-842-6929
Federal credit unions (words "Federal Credit Union" appear in institution's name)	National Credit Union Administration 1775 Duke Street Alexandria, VA 22314 703-519-4600
State-chartered banks that are not members of the Federal Reserve System	Federal Deposit Insurance Corporation Consumer Response Center, 2345 Grand Avenue, Suite 100 Kansas City, Missouri 64108-2638 1-877-275-3342
Air, surface, or rail common carriers regulated by former Civil Aeronautics Board or Interstate Commerce Commission	Department of Transportation, Office of Financial Management Washington, DC 20590 202-366-1306
Activities subject to the Packers and Stockyards Act, 1921	Department of Agriculture Office of Deputy Administrator - GIPSA Washington, DC 20250 202-720-7051

AC

G Business Solutions LLC

1699 S. Virginia St #100 Reno NV 89502

Toll Free Phone: 877-264-5905 / Fax: 877-242-9003

Consultant Service Fee Agreement

This agreement has been entered into this 31 day of July 2019, between ACG Business Solutions LLC, referred to as ACG has offices located at: 3470 Colony Dr. San Antonio TX 78230 and at: 1699 S. Virginia St #100 Reno NV 89502 and with a Mailing address of: 2790 Albazano DR Sparks NV 89436. Jeanine Bellendir (CONSULTANT) and between the Primary Owner and Signer: Dennis Brewer (here after known as CLIENT) & a Company Name Winnett Cattle Company, Inc (also known as CLIENT) Mailing address:

12725 W Indian School Rd E-101 City: Avondale State: AZ

Zip / Postal Code: 85392 in the County of : Maricopa and Country of : USA and who's offices are physically located at the following Address: 1210 City Place City: Edgewater State: NJ

Zip / Postal Code: 07020 in the County Bergen and Country of : USA

Office Phone 623-207-9675 Primaries Cell Phone: 520-549-6245 Email: dennis_brewer@winnettcattlecompany.com

- A. Client desires to engage Consultant to seek, introduce, and/or refer Client to a source of financing on any service or product ACG offers.
- B. Client understands that Consultant will not negotiate rates, fees or other terms and conditions of financing on behalf of the Client.
- C. Client understands that Consultant will work on a Best Effort basis and further, understands that financing is not guaranteed.
- D. Client agrees to pay THREE PERCENT (3%) of each financial accommodation obtained by Consultant, or by an introduction to or by another intermediary/ consultant that directly leads to the Client obtaining financing through a Financial Institution which is / has closed and funded. The amount to be paid on this transaction will be paid directly to: ACG Business Solutions, LLC via a Bank Wire. Upon funding or receipt of notice of funding of this loan, or equipment lease or any service or product that ACG offers. If the fee is not paid in the HUD the Client has agreed to pay ACG Business Solutions, LLC the fees and rate described above.

Client has read and understands this Agreement and hereby acknowledges receipt of a copy hereof.

Wire instructions are as follows:

ACG Business Solutions, LLC

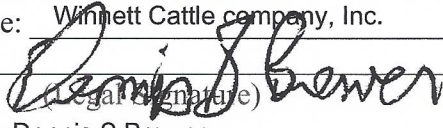
Bank: Bank of America

Account number: 501020713931

Wire # 026009593

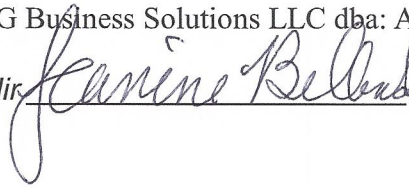
Client agrees that a state of Non-Circumvention / Non-Disclosure will be in effect.

Legal Company Name: Winnett Cattle company, Inc.

Executed By:  Date: 7/31/2019

Legal Given Name: Dennis S Brewer Title: CEO
(Print Name)

Accepted by: ACG Business Solutions LLC dba: ACG Business Solutions

Jeanine Bellendir  Title: Consultant Date Received 7-31-19

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AUTHOR INTERVIEWS

The CIA's Secret Quest For Mind Control: Torture, LSD And A 'Poisoner In Chief'

September 9, 2019 · 2:50 PM ET

Heard on Fresh Air



TERRY GROSS



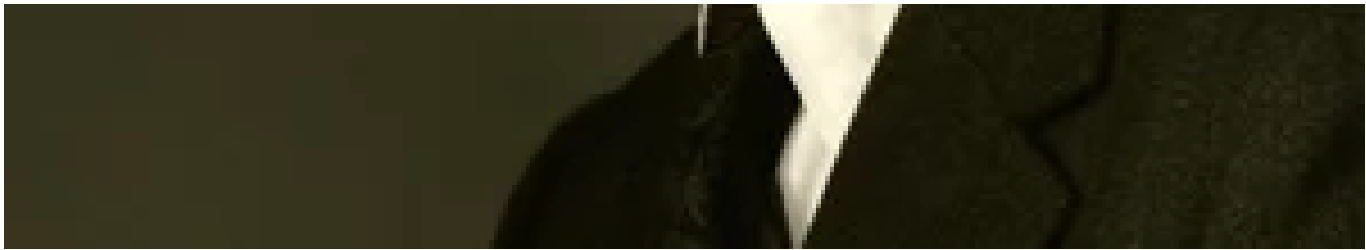
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11/30/2022



CIA chemist Sidney Gottlieb headed up the agency's secret MK-ULTRA program, which was charged with developing a mind control drug that could be weaponized against enemies.

Courtesy of the CIA

During the early period of the Cold War, the CIA became convinced that communists had discovered a drug or technique that would allow them to control human minds. In response, the CIA began its own secret program, called MK-ULTRA, to search for a mind control drug that could be weaponized against enemies.

MK-ULTRA, which operated from the 1950s until the early '60s, was created and run by a chemist named Sidney Gottlieb. Journalist Stephen Kinzer, who spent several years investigating the program, calls the operation the "most sustained search in history for techniques of mind control."

Some of Gottlieb's experiments were covertly funded at universities and research centers, Kinzer says, while others were conducted in American prisons and in detention centers in Japan, Germany and the Philippines. Many of his unwitting subjects endured psychological torture ranging from electroshock to high doses of LSD, according to Kinzer's research.

"Gottlieb wanted to create a way to seize control of people's minds, and he realized it was a two-part process," Kinzer says. "First, you had to blast away the existing mind. Second, you had to find a way to insert a new mind into that resulting void. We didn't get too far on number two, but he did a lot of work on number one."

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THE PICTURE SHOW

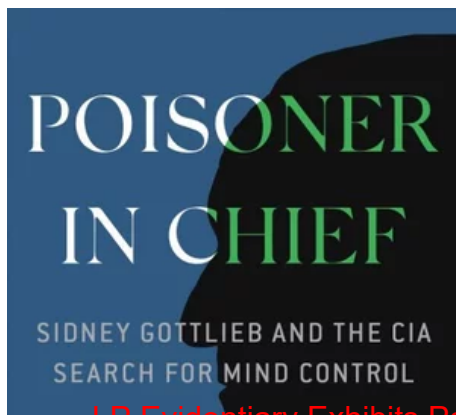
Found In The Archives: Military LSD Testing

Kinzer notes that the top-secret nature of Gottlieb's work makes it impossible to measure the human cost of his experiments. "We don't know how many people died, but a number did, and many lives were permanently destroyed," he says.

Ultimately, Gottlieb concluded that mind control was not possible. After MK-ULTRA shut down, he went on to lead a CIA program that created poisons and high-tech gadgets for spies to use.

Kinzer writes about Gottlieb and MK-ULTRA in his new book, *Poisoner in Chief*.

Interview highlights



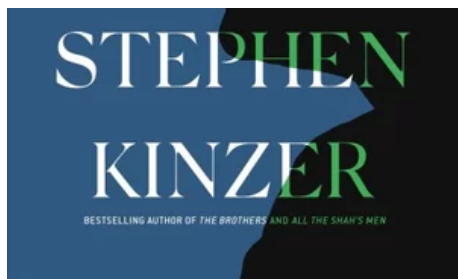
Poisoner in Chief

Sidney Gottlieb and the CIA Search for Mind Control

by Stephen Kinzer

Hardcover, 354 pages

[purchase](#)



On how the CIA brought LSD to America

As part of the search for drugs that would allow people to control the human mind, CIA scientists became aware of the existence of LSD, and this became an obsession for the early directors of MK-ULTRA. Actually, the MK-ULTRA director, Sidney Gottlieb, can now be seen as the man who brought LSD to America. He was the unwitting godfather of the entire LSD counterculture.

In the early 1950s, he arranged for the CIA to pay \$240,000 to buy the world's entire supply of LSD. He brought this to the United States, and he began spreading it around to hospitals, clinics, prisons and other institutions, asking them, through bogus foundations, to carry out research projects and find out what LSD was, how people reacted to it and how it might be able to be used as a tool for mind control.

Now, the people who volunteered for these experiments and began taking LSD, in many cases, found it very pleasurable. They told their friends about it. Who were those people? Ken Kesey, the author of *One Flew Over the Cuckoo's Nest*, got his LSD in an experiment sponsored by the CIA by MK-ULTRA, by Sidney Gottlieb. So did Robert Hunter, the lyricist for the Grateful Dead, which went on to become a great purveyor of LSD culture. Allen Ginsberg, the poet who preached the value of the great personal adventure of using LSD, got his first LSD from Sidney Gottlieb. Although, of course, he never knew that name.

So the CIA brought LSD to America unwittingly, and actually it's a tremendous irony that the drug that the CIA hoped would be its key to controlling humanity actually wound up fueling a generational rebellion that was dedicated to destroying everything that the CIA held dear and defended.

On how MK-ULTRA experimented on prisoners, including crime boss Whitey Bulger

Whitey Bulger was one of the prisoners who volunteered for what he was told was an experiment aimed at finding a cure for schizophrenia. As part of this experiment, he was given LSD every day for more than a year. He later realized that this had nothing to do with schizophrenia and he was a guinea pig in a government experiment aimed at seeing what people's long-term reactions to LSD was. Essentially, could we make a person lose his mind by feeding him LSD every day over such a long period?



AUTHOR INTERVIEWS

Meet 'The Brothers' Who Shaped U.S. Policy, Inside And Out

Bulger wrote afterward about his experiences, which he described as quite horrific. He thought he was going insane. He wrote, "I was in prison for committing a crime, but they committed a greater crime on me." And towards the end of his life, Bulger came to realize the truth of what had happened to him, and he actually told his friends that he was going to find that doctor in Atlanta who was the head of that experiment program in the penitentiary and go kill him.

On the CIA hiring Nazi doctors and Japanese torturers to learn methods



The CIA mind control project, MK-ULTRA, was essentially a continuation of work that began in Japanese and Nazi concentration camps.

Stephen Kinzer, author of 'Poisoner in Chief'

The CIA mind control project, MK-ULTRA, was essentially a continuation of work that began in Japanese and Nazi concentration camps. Not only was it roughly based on those experiments, but the CIA actually hired the vivisectionists and the torturers who had worked in Japan and in Nazi concentration camps to come and explain what they had found out so that we could build on their research.

For example, Nazi doctors had conducted extensive experiments with mescaline at the Dachau concentration camp, and the CIA was very interested in figuring out whether mescaline could be the key to mind control that was one of their big avenues of investigation. So they hired the Nazi doctors who had been involved in that project to advise them.

Another thing the Nazis provided was information about poison gases like sarin, which is still being used. Nazi doctors came to America to Fort Detrick in Maryland, which was the center of this project, to lecture to CIA officers to tell them how long it took for people to die from sarin.

On the more extreme experiments Gottlieb conducted overseas

Gottlieb and the CIA established secret detention centers throughout Europe and East Asia, particularly in Japan, Germany and the Philippines, which were largely under American control in the period of the early '50s, and therefore Gottlieb didn't have to worry about any legal entanglements in these places. ...

CIA officers in Europe and Asia were capturing enemy agents and others who they felt might be suspected persons or were otherwise what they called "expendable." They would grab these people and throw them into cells and then test all kinds of, not just drug potions, but other techniques, like electroshock, extremes of temperature, sensory isolation — all the meantime bombarding them with questions, trying to see if they could break down resistance and find a way to destroy the human ego. So these were projects designed not only to understand the human mind but to figure out how to destroy it. And that made Gottlieb, although in some ways a very compassionate person, certainly the most prolific torturer of his generation.

On how these experiments were unsupervised



This guy [Sidney Gottlieb] had a license to kill. He was allowed to requisition human subjects across the United States and around the world and subject them to any kind of abuse that he wanted, even up to the level of it being fatal — yet nobody looked over his shoulder.

Stephen Kinzer

[Gottlieb] operated almost completely without supervision. He had sort of a checkoff from his titular boss and from his real boss, Richard Helms, and from the CIA director, Allen Dulles. But none of them really wanted to know what he was doing. This guy had a license to kill. He was allowed to requisition human subjects across the United States and around the world and subject them to any kind of abuse that he wanted, even up to the level of it being fatal — yet nobody looked over his shoulder. He never had to file serious reports to anybody. I think the mentality must have been [that] this project is so important — mind control, if it can be mastered, is the key to global world power.

On how Gottlieb destroyed evidence about his experiments when he left the CIA

The end of Gottlieb's career came in [1973], when his patron, Richard Helms, who was then director of the CIA, was removed by [President Richard] Nixon. Once Helms was gone, it was just a matter of time until Gottlieb would be gone, and most important was that Helms was really the only person at the CIA who had an idea of what Gottlieb had been doing. So as they were both on their way out of the CIA, they agreed that they should destroy all records of MK-ULTRA. Gottlieb actually drove out to the CIA records center and ordered the archives to destroy boxes full of MK-ULTRA records. ... However, it turns out that there were some [records] found in other places; there was a depot for expense account reports that had not been destroyed, and various other pieces of paper remain. So there is enough out there to reconstruct some of what he did, but his effort to wipe away his traces by destroying all those documents in the early '70s was quite successful.

*Sam Briger and Thea Chaloner produced and edited the audio of this interview.
Bridget Bentz, Molly Seavy-Nesper and Meghan Sullivan adapted it for the Web.*

Correction

Oct. 27, 2019

In the audio of this interview, as in a previous Web version, Stephen Kinzer incorrectly says the end of Sidney Gottlieb's CIA career came in 1972. It actually ended in 1973.

LP Evidentiary Exhibits Page 009685

11/30/2022

Previously posted Sept. 9: A previous photo caption incorrectly referred to the CIA's MK-ULTRA program as MS-ULTRA.

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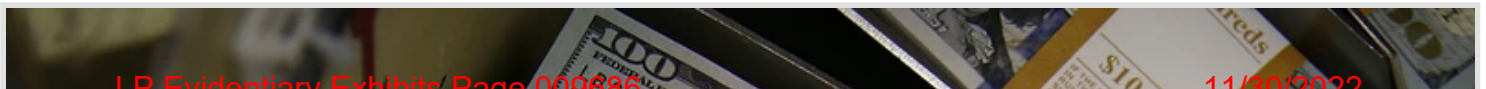
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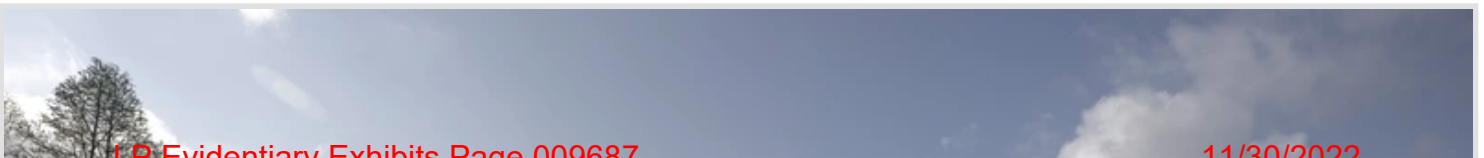
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**ECONOMY**

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Black reality in a world of fantasy





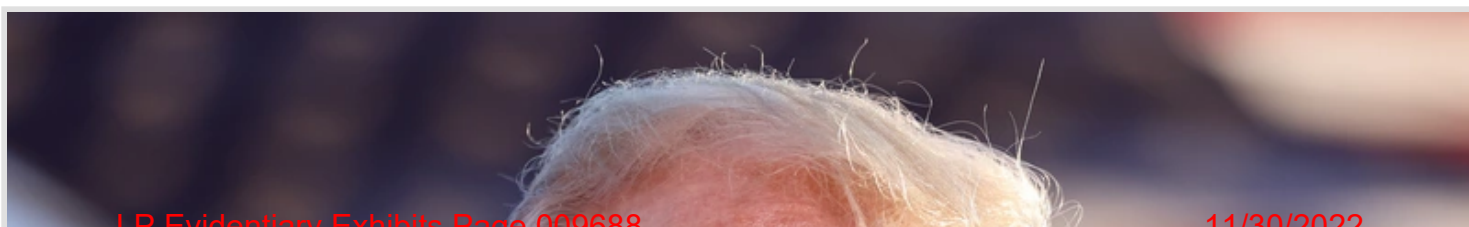
AUTHOR INTERVIEWS

In 'Fen, Bog & Swamp,' Annie Proulx pens a history of wetland destruction



AUTHOR INTERVIEWS

She wrote a Bigfoot book for kids. It was no small feat



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11/30/2022



POLITICS

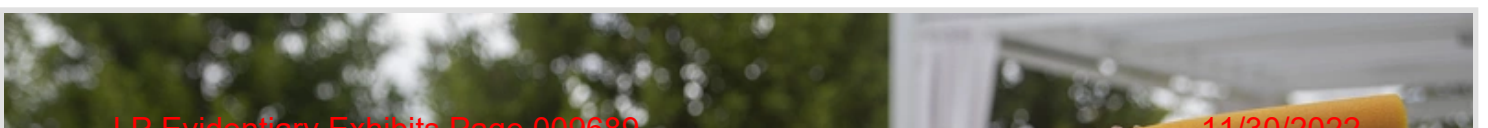
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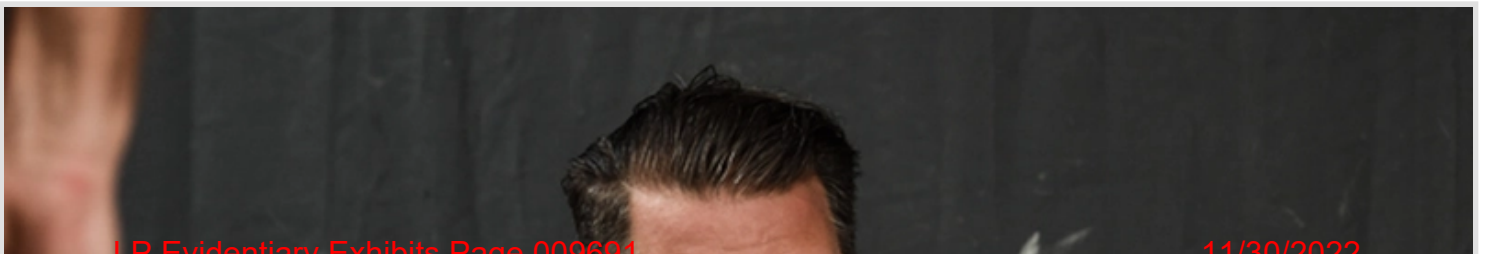
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Americans are becoming less productive, and that's a risk to the economy



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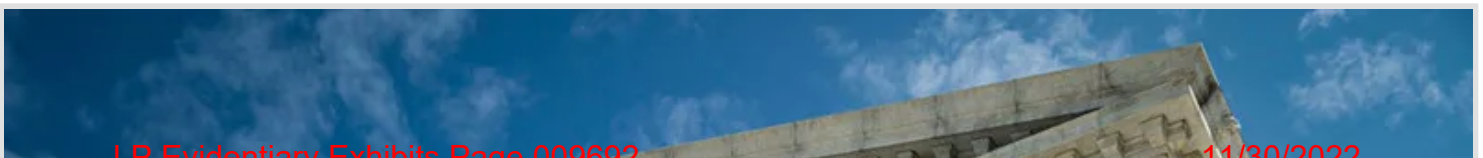
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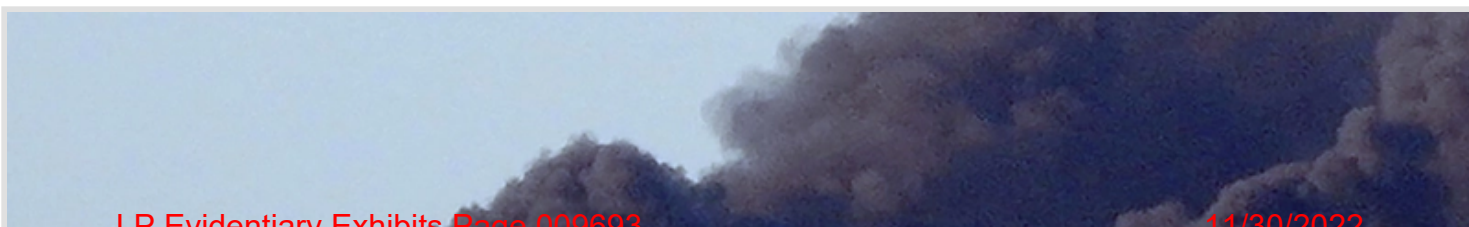
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Busting 5 common myths about water and hydration





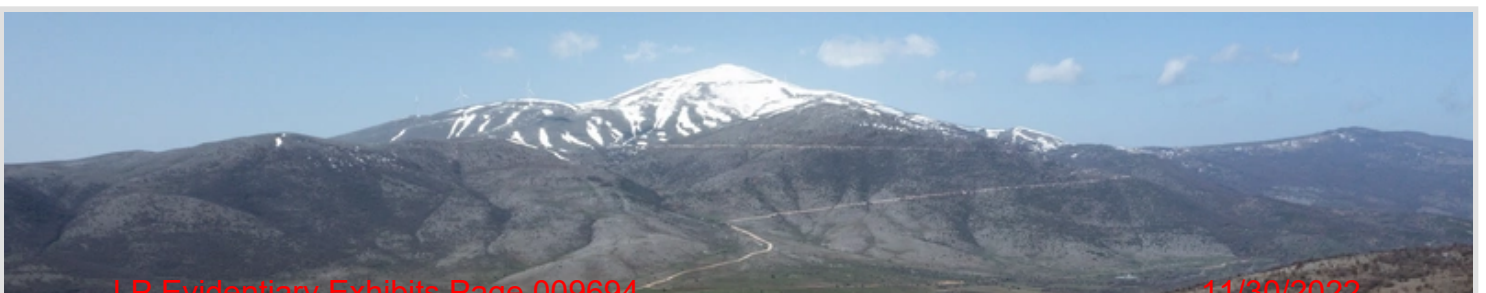
WORLD

After the Crimean bridge attack, there are plenty of theories but few real answers



GLOBAL HEALTH

This MacArthur 'genius' grantee says she isn't a drug price rebel but she kind of is



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11/30/2022



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Greece says its entire electrical grid ran on 100% renewables for the first time

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Turpin Feedyard Purchase Agreement

Date: July 2, 2019

The undersigned, Winnett Cattle Company, Inc. ("Buyer") agrees to purchase and the Seller agrees to sell the following property, commonly known as:

Tri-State Feeders II, Rural Route, Turpin, Oklahoma

Legal Description: The West ½ and the west ½ of the SE ¼ of Section 12 and NW ¼ of Section 13, All in Township 4 North Range, 20 East, Beaver County, Oklahoma. Containing 560 acres, more or less.

Including all fixtures and equipment permanently attached to the Property, provided that Ronald E. Stock and Kristin K. Stock (Sellers) have a marketable title in fee simple.

Personal property included is as follows:

All pens, chutes, gates, panels, scales, office equipment, computers and software, grain storage bins, feed milling, waterers, and any and all other equipment on the property.

Personal property excluded from the sale are as follows:

Feed truck, hay grinder, bunk sweeper and mower, green Ford service truck, John Deere 8650 MFWD Tractor, Cat Wheel Loader.

Seller agrees to furnish a title insurance policy insuring marketability and buyer shall be furnished a current title insurance commitment by Seller. The cost of the title insurance issued for this sale, if any, shall be equally divided between Buyer and Seller. Beaver County Abstract shall close the sale. The Bank of Beaver shall be the escrow agent in this transaction. Buyer agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect. If the title defects are not cured within a reasonable time period, but not to exceed ninety days from notification of defect, the Buyer may declare this Agreement null and void. **The \$ 100,000 Earnest Deposit is NON-REFUNDABLE, except in the event the Closing does not occur due to an incurable title defect, material misrepresentation by Seller, or the Seller's refusal to Close.** Seller agrees to convey to Buyer by warranty deed or valid deed.

PURCHASE PRICE

Total of \$4,750,000 of which \$ 2.75 million (Two Million Seven Hundred Fifty Thousand Dollars) is payable at closing on or before **September 16, 2019** and an additional \$2 million in the form of a Subordinated Note bearing interest at 6.5% per annum, payable annually in arrears. **Beginning September 17, 2022, an additional \$100,000 shall be due and payable one day after each anniversary of Closing until the Subordinated Note is paid in full.**

The Seller has no obligation for any liability of Tri-State Feeders II, whether legal or physical. The Buyer shall hold the Seller harmless for any claims or liability whatsoever as a result of the Seller holding a Subordinated Note. Buyer agrees to change the name of the feedyard so as not to obligate the Seller for future liabilities.

EARNEST MONEY: An earnest money deposit of **\$100,000** (One Hundred Thousand Dollars) shall be wired to the Closing Agent. Closing Agent is hereby instructed to receipt for and disburse earnest money immediately to Ron Stock. It is understood that the \$ 100,000 earnest deposit is non-refundable, **except in the event the Closing does not occur due to an incurable title defect, material misrepresentation by Seller, or the Seller's refusal to Close;** however, if and when closing DOES occur, said earnest money deposit will be a credit to the Buyer at closing.

If the Buyer does not provide proof of preliminary Bank Loan Approval on or before July 15th, 2019 then this offer may become null and void at the Seller's discretion.

Closing: The closing date of the sale shall be on or before the 16th day of September, 2019.

Possession: Possession of Property to be on or before the 16th day of September, 2019 but not before closing.

OTHER PROVISIONS: The feedyard is being sold to be fully permitted, certified and operational. The Buyer shall have 90 days after the closing to cure any defects associated with permits, certifications, and/or repairs to the feed mills, water systems, lagoons, or other infrastructures. It shall be Buyer's sole responsibility to manage repairs to Buyer's satisfaction. If the accumulated costs for permits, certifications and/or repairs to the feed mill, water systems, lagoons or other infrastructure exceeds \$20,000.00 in total, the Seller agrees to pay for said repairs and remedies up to \$500,000.00 (Five hundred thousand dollars). The \$500,000.00 referred to herein shall be taken out of Seller's proceeds at the closing and held with the closing agent in an account to be referred to as the "Repair Account". Escrow agent shall pay for any and all repairs that are receipted for and approved by BOTH the Buyer and the Seller. Said approved repairs will be paid out of the "Repair Account". Any moneys not receipted for and paid out within 90 days after the closing date will be split equally between the Buyer and Seller (50% Buyer 50% Seller) and the "Repair Account" shall be closed. After 90 days past the closing date, or the exhaustion of the \$500,000 "Repair Account", Seller shall have no further obligation to fix or repair defects.

Insurance Claim: The feedyard was hit by high winds and an insurance claim was filed for damage to the grain bins and roofs. The Seller will surrender to the Buyer any and all insurance payment, if any, paid by the insurance company after July 2, 2019.

Real Estate Taxes: All real estate taxes levied on the subject property and payable for the year 2018 and all prior years shall be paid by the Seller. All real estate taxes levied and payable for the year 2019, and all future years, shall be prorated to the date of closing.

Leases: Seller warrants that all existing leases shall terminate on or before the date of closing.

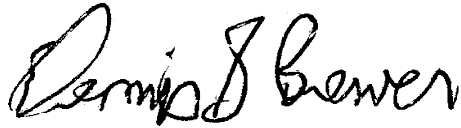
Closing Agent and Escrow Agent: Buyer and Seller acknowledge and understand that the closing of the sale shall be handled by Beaver County Abstract and that there will be an Escrow Agent working on behalf of the Buyer and Seller to pay out any required repairs out of the above-described "Repair Account". Escrow Agent's charges shall be equally divided between Buyer and Seller.

Maintenance of Property: Seller agrees to maintain the above-described real estate and improvements in their present condition until delivery of possession. Seller represents that there are no latent defects in the subject Property of which the Seller is aware. This agreement shall in no manner be construed to convey the Property or give the right of possession. Risk of loss or damage to the property prior to the closing date shall be the responsibility of the Seller. If, prior to the closing, the structures on the property are materially damaged by fire, explosion, or any other cause, and Seller does not elect to repair or replace said structure, Buyer shall have the right to rescind this agreement and earnest money shall be refunded. If Buyer fails to consummate this purchase according to the terms of this agreement, Seller may, at Seller's option, retain the earnest money as liquidated damages for such failure, or utilize such other legal remedies as are available to the Seller by reason of such failure.

Electronic Transmissions: All digital/electronic messages (texts, emails and faxes) shall be accepted as originals.

Expiration: This Agreement is null and void if not accepted by the Seller on or before July 5, 2019.

Entire Agreement: This document contains the entire agreement of the parties and supersedes all prior agreements or representations, oral or written, with respect to the property which are not expressly set forth herein or incorporated herein by reference. This agreement may be modified only in writing, signed and dated by all parties, who acknowledge that they have not relied on any statements of the real estate agent or broker which are not herein expressed. Ronald E. Stock is a licensed real estate broker.



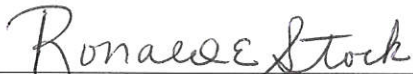
Buyer _____

Date July 3, 2019

Dennis Brewer CEO, Winnett Cattle Company, Inc.
dennis_brewer@winnettcattlecompany.com
643 207-9675
520-549-6245

Address: 12725 West Indian School Road
Avondale, AZ 85392

Seller accepts the foregoing Agreement on the terms stated and agrees to convey title to the Property, deliver possession, and perform all the terms and conditions set forth herein:

Seller 
Ronald E. Stock, Tri-State Feeders II

Date July 3, 2019

Seller 
Kristin K Stock, co-owner

Date 7-3-19

Address: 18 West Sandy Ridge Road, Columbus, Nebraska 68601



LETTER OF INTEREST

July 8, 2019

Mr. Dennis Brewer
Winnett Cattle Company, Inc. ("Borrower")
12725 W Indian School Rd, Suite E-101
Avondale, AZ 85392

Via Email: dennis_brewer@winnettcattlecompany.com

Re: \$2,500,000 ("Financing Request")
Secured by a first lien on property located in
Turpin, OK: ("Collateral")

Dear Mr. Brewer :

Pursuant to our discussion regarding the above loan request, I am pleased to submit the following Letter of Interest. In no way should this be considered a firm loan commitment. Outlined below are the general terms and conditions required by Kennedy Funding Financial, LLC. (KFF). These terms are only general guidelines, and only upon issuance of a firm commitment can exact terms of the loan commitment be determined.

This Letter of Interest shall expire one (1) week from issuance.

TERMS:

1. KFF would make a loan up to fifty five percent (55%) of the market value of the real estate Collateral used as security for the Loan. If Borrower were to dispute the value as determined by KFF, Borrower would have the right to have a third party appraiser hired, approved by KFF, and KFF would offer a Loan of fifty five percent (55%) of the "as is" market value as determined by said appraiser or return the paid portion of the commitment fee. The market value would be based on a twelve (12) month sale to a cash buyer.

2. The loan would be for two years interest only with no prepayment penalty.

3. The interest rate for the first year of the loan shall be twelve percent (12%) per annum paid monthly at one percent (1%) per month.

The interest rate for the second year of the loan shall be fifteen percent (15%) per annum paid monthly at one and one quarter percent (1 1/4%) per month.

4. Upon receipt of a \$10,000 wire transfer or certified check, which would be applied toward the commitment fee, KFF would provide you with a draft of a loan commitment containing the terms and conditions to be reviewed by you and your counsel. This amount is fully refundable for any reason if you do not execute a loan commitment with KFF and you request in writing within thirty (30) days of the date of this letter the return of the \$10,000.

5. Upon signing of the loan commitment, a commitment fee equal to five percent (5%) of the Financing Request is due; two percent (2%) would be payable at the signing, and the remainder would be payable from the loan proceeds at closing. This fee would be fully refundable if KFF does not perform its obligations under the loan commitment.
6. The loan must be closed pursuant to the terms and conditions of the loan commitment.
7. Closing could occur in as quickly as three (3) to five (5) days after completion of our due diligence and receipt of title and all required documents. Our due diligence would commence within 24 hours after KFF receives an executed loan commitment from you.
8. Notwithstanding anything to the contrary contained herein, in no event shall the interest rate contracted for, charged, or received exceed the maximum rate allowed by law.

THIS IS NOT A LOAN COMMITMENT.

Very truly yours,

KENNEDY FUNDING FINANCIAL, LLC.



Edwin Urrego
Executive Loan Officer

I hereby acknowledge and agree to the above terms.

Dennis Brewer
Winnett Cattle Company, Inc.

tn/loi/Brewer.Winnett2

RAYMOND F. SULLIVAN, LLC
10440 Little Patuxent Parkway
Suite 900
Columbia, Maryland 21044
410-884-4036
rsullivan@sullivantradelaw.com

Geoffrey O. Evers
Evers Law Group, A.P.C.
641 Fulton Avenue, Suite 200
Sacramento, CA 95825

July 10, 2019

Dear Mr. Evers,

On behalf of my client, Winnett Cattle Company, Inc., I am responding to your later of June 25, 2019, on behalf of your client, Dean Smith, directed to me regarding Winnett Cattle Company's offer to reach a settlement with Mr. Smith. We certainly want to come to some agreement with Mr. Smith, but it looks as if these initial efforts were centered about an agreement between Mr. Smith and Winnett Perico, Inc. that was subsequently replaced by a different agreement. I believe you are aware of this through the exchanges of emails last week.

Mr. Smith's focus seems to have shifted to pre-litigation discovery of the relationship maintained by my client with Cornhusker Capital, which is obviously critical to the February 1, 2019 agreement between Smith and Winnett. Mr. Smith has indicated he would like to be bought out and this seems to be in the best interests of my client as well. To this end there have been some developments, as recently as yesterday that may facilitate this process. They are as follows:

- We are in receipt of a LOI from a lender funding the mortgage for the purchase of a feedyard
- Funding and closing on the property will be forthcoming quickly, likely completed by September 1, 2019
- Requirement for \$150,000.00 earnest money to support the feedyard purchase will be eliminated by virtue of the shortened closing date.

In light of this, Mr. Brewer has asked me to convey a proposal that can hopefully satisfy Mr. Smith and move the WCC endeavor off the ground. The proposal is as follows:

1. Mr. Smith would advance to Winnett the sum of \$50,000.00. \$10,000.00 of this would be needed immediately for the underwriting fee on this loan. An additional \$40,000.00 would be in about one week upon signing the loan documents to support the closing of the loan on July 29, 2019 as is now contemplated.
2. The \$50,000.00 is fully refundable if the loan does not close.

3. The \$50,000.00 will be repaid in full upon closing on the property out of loan proceeds.
4. An additional amount of \$250,000.00 will be paid to Smith in monthly installments of \$50,000.00 beginning on or about September 15, 2019, with usual default provisions.

If accepted, all prior proposals and agreements would be null and void; and, this agreement would govern the future relationship with Mr. Smith.

Please convey this to your client as soon as possible in light of the LOI received and the need to move quickly on this development which will enable the buyout Mr. Smith, and my client, desires.

Thank you again for your cooperation in this matter.

Sincerely,

Raymond F. Sullivan

INVESTOR NOGUCHI HITOSHI CONTRACTUAL AGREEMENT

This document serves as a binding contract between **DENNIS SHELDON BREWER** here after known as "Entrepreneur".

Company's Name: **WINNETT PERICO INC**

Address: **12725 W INDIAN SCHOOL ROAD, SUITE E-101, AVONDALE , AZ ,85392 USA .**

Telephone: **+1 623 207 9675**

Amount: **\$ 3,000,000.00 USD**

&

NOGUCHI HITOSHI hereafter known as "Investor,

Address: **310, Nanko-Kita, Suminoe-Ku, Osaka 559-0034, Japan.**

Telephone: **USmobile +1 (909) 689 8528**

Date: **07/15/2019.**

Whereas the Entrepreneur is seeking an investment and the Investor is willing to fund the project, therefore both parties agrees to the following terms:

TERMS

The terms of this agreement and supplementary agreements thereto are confidential and not subject to disclosure.

Both parties shall take all necessary measures to ensure that their employees, agents, successors, without the prior consent of the other party did not inform third parties about the details of this agreement and its annexes.

The Entrepreneur set up an offshore online account with the principal bank nominated by the Investor.

Upon the setup of the new account by the entrepreneur, the investor sends to the entrepreneur the investment fund in the amount **(\$3,000,000.00 USD)** and the moment of transfer of investment fund it is considered the transfer date of investment fund to the Bank account **WINNETT PERICO INC.**

The entrepreneur is obliged to ensure the possibility of implementing Investor control over target use of Investment fund by providing Investor on demand a written report about what goals were focused on the investment fund.

Investment fund the Entrepreneur needs to be used for the execution of project by “ **DENNIS SHELDON BREWER** “

The investor stands to get **10%** profit made on the invested capital of **\$3,000,000.00 USD** annually or the option of it equivalent share holding of the company (**WINNETT PERICO INC**)

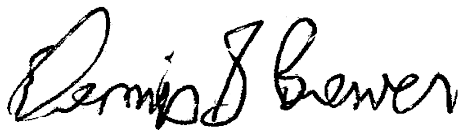
The **\$ 3,000,000.00 USD** capitals would be repaid within 10 years, which would start after the (12) twelve months of project operation.

Both parties are relieved from responsibility for partial or complete failure to fulfill obligations hereunder if this failure was a consequence of force majeure circumstances.

E.g.: earthquakes, strikes, wars, and acts of public authorities or other circumstances beyond the parties control.

Note that this agreement shall enter into force from the moment both parties signed their copies.

Finally, this agreement is a valid and legally binding obligation with **07/15/2019** for decision-making by both parties or until the, both parties decides to terminate their contract.



July 14, 2019
(Entrepreneur's Signature and Date)
DENNIS SHELDON BREWER



07/15/2019.
(Investor's Signature and Date)
NOGUCHI HITOSHI

RAYMOND F. SULLIVAN, LLC
10440 Little Patuxent Parkway
Suite 900
Columbia, Maryland 21044
410-884-4036
rsullivan@sullivantradelaw.com

Geoffrey O. Evers
Evers Law Group, A.P.C.
641 Fulton Avenue, Suite 200
Sacramento, CA 95825

July 23, 2019

Dear Mr. Evers,

On behalf of my client, Winnett Cattle Company, Inc., we are hereby revoking the offer made in my letter to you dated July 10, 2019 regarding Winnett Cattle Company's offer to reach a settlement with Mr. Smith. Winnett certainly wants to reach some agreement with Mr. Smith, short of litigation, but since we have not heard from you; and, circumstances regarding financing have changed regarding funding opportunities, we would like to present a new offer for Mr. Smith's consideration.

In light of this, Winnett Cattle Company, Inc. has asked me to convey a new proposal that can hopefully satisfy Mr. Smith and move the WCC endeavor off the ground. The proposal is as follows:

1. Mr. Smith would advance to Winnett the sum of \$75,000.00, no later than July 29, 2019. \$25,000 would represent a non-refundable Winnett Perico stock purchase at \$1.00 per share. \$50,000.00 will be used as refundable loan fees to Kennedy Funding Financial.
2. The \$50,000.00 of this amount is fully refundable if the loan does not close.
3. This offer is subject to the seller of the Oklahoma feedyard amending the purchase agreement with Winnett Cattle Company, Inc., which is expected this week.
4. Within five days of the closing of the loan with Kennedy Funding Financial (expected to be August 12, 2019) Mr. Smith and his affiliates will receive \$325,000.00, repaying the \$75,000.00 in paragraph 1.; and, retiring all of Mr. Smith's interests, stock, loans, options, claims, and potential claims, with Winnett Perico, Inc. Winnett Cattle Company, Inc., and any and all related companies or affiliates.
5. This offer will expire at 5:00 PM Eastern Time on July 26, 2019, and may be withdrawn at any time prior to acceptance if other funding efforts by Winnett Cattle Company, Inc. are successful.

All prior settlement proposals are null and void. If accepted, all prior agreements would be null and void; and, this agreement would govern the future relationship with Mr. Smith.

Please convey this to your client as soon as possible. It is our belief that, at this time, this proposal offers the quickest exit for Mr. Smith

Thank you again for your cooperation in this matter.

Sincerely,

Raymond F. Sullivan



Capital Markets Expert



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- > Growth Financing
- > Bridge Financing
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www.directhedgefund.net

800-827-9780

Submission/Processing Policy Form

Dear prospective client,

Thank you for giving us the opportunity to assist you with securing the financing needed for your project, but it is imperative that Client understands how our process works and recognizes the potential benefits of working with CME (Capital Markets Expert).

CME works only on financing of handpicked and very strictly selected projects. We consider a transaction only when we believe it is financeable and in addition we can help our clients to achieve the best possible capital structure by utilizing our numerous comparative advantages in the industry.

Our goal is to guide and support you every step of the process and arrange the best possible financing for your project. Please learn about our process. If you have any questions, feel free to contact your account executive.

When client submits a funding request, our team preliminary reviews and evaluates it. If we believe that the project meets our underwriting guidance and is preliminary feasible for any of our creative financing structures, account executive informs the client of our interest.

At this time CME makes a commitment to work on the project, but approving the funding and arranging an optimum capital structure for the project requires allocation of substantial resources by CME, that otherwise would be used for developing other projects.

In return we ask a client to make a commitment to our prospective mutually beneficial relationship.

Once we make a determination of initial viability of the project: CME issues an invoice to a client for preliminary underwriting. Depending on the complexity of the project invoices range from \$6,000 to \$10,000.

Upon conclusion of preliminary underwriting: If we determine that project is financeable, subject to Due Diligence and Underwriting -we proceed to an LOI. If we determine that project is not financeable and reject it - money for preliminary underwriting is 100% refundable.

If client does not comply with our policy, the deal is automatically declined.

I confirm that I understand and accept CME (Capital Markets Expert) submission/processing policy.

Name of Your Account Executive*

--

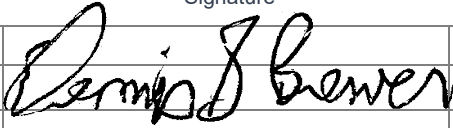
Please print and get this form filled out and signed by principal (s) *

Business Name*	Winnett Cattle Company, Inc.
----------------	------------------------------

Printed Name and Title*

Signature*

Date*

Dennis S. Brewer		7/29/2019

Upon signing the form please E-mail to: info@directhedgefund.net

Notice: No Sale of Securities. The Parties acknowledge and agree that CME is not a registered dealer of securities and that it cannot and shall not be required hereunder to engage in the offer or sale of securities on behalf of Client or its affiliate/subsidiary companies. Client acknowledges and agrees that the solicitation and consummation of any purchases of its securities shall be handled by Client or other suitably qualified person in the relevant legal jurisdiction engaged by Client in its discretion for such purpose. Client and its affiliates/subsidiaries agree to indemnify, defend and hold harmless CME and any person who is an affiliate, director, officer, or employee of CME, and any person who may be deemed to control CME within the meaning of Section 15 of the Securities Act of 1933 or Section 20 of the Securities Exchange Act (all of whom are collectively referred to as the CME (Capital markets Expert) Indemnified Persons) against any and all losses, claims, damages, or liabilities (including, but not limited to, any and all legal or other expenses reasonably incurred in investigating, preparing or defending against any actions or threatened actions or claims), asserted against any CME (Capital Markets Expert) indemnified Person (including any amounts paid in settlement or any action, suit or proceeding brought or threatened to be brought)



Tel:+1(850) 462 -2125

11/30/2022

Business Capital LLC, Funding Application

2 Rector Street Suite 2104
New York, NY 10006
Phone: 347.252.1211

Business Capital LLC

Please complete this application and return with 3 months bank statements to receive a formal funding approval. There are no fees, charges or obligations associated with obtaining a pre-approval. Pre-approval does not constitute a funding commitment.

Email: satlas@businesscapitalllc.com

A. Business Information

Business Legal Name ("Merchant"): Winnett Cattle Company, Inc		Business DBA Name:
Street Address: 12725 W Indian School Road E-101		City: Avondale
State: AZ	Zip: 85392	Phone: 6232079675
Website: winnettcattlecompany.com		Mobile:
Legal Entity: <input checked="" type="checkbox"/> Corp <input type="checkbox"/> Sole Prop <input type="checkbox"/> LLC <input type="checkbox"/> Partnership		Fax:
Business Location: <input type="checkbox"/> Store Front <input type="checkbox"/> Office <input type="checkbox"/> Home <input type="checkbox"/> Other		Email: dennis_brewer@winnettcattlecompany.com
Date Business Started: 1115/2015		Federal State Tax #: 822861578

B. Business References

Trade Reference:	Name:	Phone:	Landlord/Mortgage Company Contact:	Name:
Trade Reference:	Name:	Phone:	Phone:	

C. Owner/Principle Information**Owner #2 (If Applicable)**

Name: Dennis Brewer		Name:	
Address: ██████████ Place		Address:	
City, State Zip: Edgewater NJ 07020		City, State Zip:	
Phone: 520-549-6245		Phone:	
Email: dennis_brewer@winnettcattlecompany.com		Email:	
% of Ownership: %95	Date of Birth: ██████████	% of Ownership:	Date of Birth:
SSN#: ██████████		SSN#:	
Driver's License # B73661638209554		Driver's License #:	

D. Funding Information

Your Annual Business Revenue: 0	You Monthly Credit Card Volume: 0	Your Average Bank Balance: 0
Do You Have a Current Advance Balance? No	Loan Amount Requested: 75000	Use of Funds: Loan Deposit
Payment of Current Advance: N/A	Current Advance Held With: None	Funding Date of Current Advance:

By signing below, the Merchant and its owners / principals: (1) certify that all information and documents submitted in connection with this Application is true, correct and complete; and (2) authorize Business Capital LLC, Our partners, and lenders to receive credit reports and any other information regarding the Merchant and its owners and principals from third parties, to verify any information provided on the Application.

DocuSigned by:
Owner/Principle Signature: *Dennis Brewer*
Print Name: **Dennis Brewer** A109DCE56ACC4C1... 7/30/2019
LP Evidentiary Exhibits Page 009711

Owner/Principle Signature: _____
Print Name: _____ 11/30/2022



DOCUMENT UPLOAD

PHONE: (305) 521-8719

FAX: (888) 524-9026

EMAIL: satlas@businesscapitalllc.com

Please utilize this page to securely upload and send to us your last three months of bank statements. Once we have the documents set, we can process your application and approve funding for your business.

LAST 3 MONTHS OF BANK STATEMENTS

Please attach below by clicking the paperclip icon.





A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

bankmw.com • 800.867.2265

Last statement: January 12, 2018
 This statement: January 31, 2018
 Total days in statement period: 20

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392

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 3568367469
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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Low balance	\$0.00
Average balance	\$0.00
Avg collected balance	\$0

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-12	Beginning balance			\$0.00
01-31	Ending totals	.00	.00	\$0.00

**** No activity this statement period ****



WINNETT CATTLE COMPANY INC
January 31, 2018

Page 2
3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Bank Midwest

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

hillcrestbank.com • 855.629.7618

Last statement: January 31, 2018
 This statement: February 28, 2018
 Total days in statement period: 28

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392

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Business Analysis Checking

Account number	3568367469
Low balance	\$-27.00
Average balance	\$-7.61
Avg collected balance	\$-7

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			\$0.00
02-13	' Analysis Results Chg ANALYZED CHARGES FOR 01/18		-22.00	-22.00
02-20	' Overdraft Fee FOR CONTINUOUS OD ON 02-20-18		-5.00	-27.00
02-21	' Overdraft Fee FOR CONTINUOUS OD ON 02-21-18		-5.00	-32.00
02-22	' Fee Refund	32.00		0.00
02-28	Ending totals	32.00	-32.00	\$0.00



WINNETT CATTLE COMPANY INC
February 28, 2018

Page 2
3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$10.00	\$10.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Hillcrest Bank

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

hillcrestbank.com • 855.629.7618

Last statement: February 28, 2018

This statement: March 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

Page 1
 3568367469
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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Low balance	\$-189.28
Average balance	\$11,290.02
Avg collected balance	\$10,644

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance			\$0.00
03-07	' Preauthorized Credit GWB TRIALCREDIT 180307	.18		0.18
03-07	' Preauthorized Credit GWB TRIALCREDIT 180307	.25		0.43
03-07	' Preauthorized Wd GWB TRIALDEBIT 180307		-0.43	0.00
03-09	' Preauthorized Wd DELUXE BUS SYS. BUS PRODS 180309 82154676		-189.28	-189.28



WINNETT CATTLE COMPANY INC
March 31, 2018

Page 2
3568367469

Date	Description	Additions	Subtractions	Balance
03-12	' Return Item DELUXE BUS SYS. BUS PRODS 180309 82154676 CHECK	189.28		0.00
03-12	' NSF Return Item Fee FOR RETURN OF PREAUTHORIZED WD 042000017308726		-35.00	-35.00
03-13	' Fee Refund	35.00		0.00
03-14	' Credit Memo	20,000.00		20,000.00
03-14	' Preauthorized Wd DELUXE BUS SYS. RETRY PYMT 180309 82154676		-189.28	19,810.72
03-27	' Preauthorized Credit PEX CARD EPAY 180326	.08		19,810.80
03-27	' Preauthorized Credit PEX CARD EPAY 180326	.15		19,810.95
03-28	' Preauthorized Wd PEX CARD EPAY 180328		-1,500.00	18,310.95
03-29	' Preauthorized Wd PEX CARD EPAY 180329		-0.08	18,310.87
03-29	' Preauthorized Wd PEX CARD EPAY 180329		-0.15	18,310.72
03-31	Ending totals	20,224.94	-1,914.22	\$18,310.72

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$35.00	\$35.00

Thank you for banking with Hillcrest Bank

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

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Last statement: March 31, 2018
 This statement: April 30, 2018
 Total days in statement period: 30

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	9
Low balance	\$6,235.72
Average balance	\$10,024.05
Avg collected balance	\$10,024

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
03-31	Beginning balance			\$18,310.72
04-02	Outgoing Wire-Beb 201804020037307 BIBBY FINANCIAL SE		-1,500.00	16,810.72
04-02	Outgoing Wire-Beb 201804020037110 CROSSROADS FINANCI		-2,000.00	14,810.72
04-03	Outgoing Wire-Beb 201804030012364 DENNIS BREWER		-1,000.00	13,810.72
04-05	Outgoing Wire-Beb 201804050016616 DENNIS BREWER		-1,000.00	12,810.72
04-06	Outgoing Wire-Beb 201804060038895 MB FINANCIAL BANK, 9261700988207 FUND		-1,000.00	11,810.72
04-11	Outgoing Wire-Beb 201804110018734 MADISON STREET CAP		-1,950.00	9,860.72



WINNETT CATTLE COMPANY INC
April 30, 2018

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Date	Description	Additions	Subtractions	Balance
04-12	Check 99102		-250.00	9,610.72
04-17	Check 99101		-175.00	9,435.72
04-19	' Preauthorized Wd PEX CARD EPAY 180419		-500.00	8,935.72
04-19	Check 99103		-1,200.00	7,735.72
04-30	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180430 1822861578		-1,500.00	6,235.72
04-30	Ending totals	.00	-12,075.00	\$6,235.72

CHECKS

Number	Date	Amount	Number	Date	Amount
99101	04-17	175.00	99103	04-19	1,200.00
99102	04-12	250.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Arizona Deposition Commission
One hundred seventy-five xx/100

DATE 4/6/18 83-271/1010

\$ 175 DOLLARS

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR Foreign Gap Registration D. Brewer

⑆099101⑆ ⑆101002716⑆ 3568367469⑆

04/17/2018 99101 \$175.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Intelligent Office
Two hundred fifty xx/100

DATE 4/6/18 83-271/1010

\$ 250 DOLLARS

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR D. Brewer

⑆099102⑆ ⑆101002716⑆ 3568367469⑆

04/12/2018 99102 \$250.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Brewer
One thousand two hundred xx/100

DATE 4-18-18 83-271/1010

\$ 1200 DOLLARS

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR D. Brewer

⑆099103⑆ ⑆101002716⑆ 3568367469⑆

04/19/2018 99103 \$1,200.00

**Hillcrest Bank**

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Last statement: April 30, 2018

This statement: May 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	2
Low balance	\$218.01
Average balance	\$3,080.86
Avg collected balance	\$3,080

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
04-30	Beginning balance			\$6,235.72
05-01	' Preauthorized Wd ADP Tax ADP Tax 180501 RT4ZJ 050101A01		-819.90	5,415.82
05-11	' Preauthorized Wd ADP PAYROLL FEES ADP - FEES 180511 2R4ZJ 6962056		-111.46	5,304.36
05-15	Check 50001		-1,936.35	3,368.01
05-15	Check 99104		-250.00	3,118.01
05-16	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180516 1822861578		-1,500.00	1,618.01



WINNETT CATTLE COMPANY INC
May 31, 2018

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3568367469

Date	Description	Additions	Subtractions	Balance
05-18	' Preauthorized Wd ADP PAYROLL FEES ADP - FEES 180518 2R4ZJ 8061867		-25.00	1,593.01
05-18	' Preauthorized Wd PEX CARD EPAY 180518		-400.00	1,193.01
05-18	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180518 1822861578		-975.00	218.01
05-21	' ACH Orig Cr Return RETURN SETTLE A ACH RTN - R03 INTERTEK 1005110267 ORIGINAL ENTRY EFF DATE = 180518	975.00		1,193.01
05-31	Ending totals	975.00	-6,017.71	\$1,193.01

CHECKS

Number	Date	Amount	Number	Date	Amount
50001	05-15	1,936.35	* Skip in check sequence		
99104 *	05-15	250.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

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VERIFY DOCUMENT AUTHENTICITY - COPIES ARE NOT VALID IN THE ORIGINAL AND EVIDENTIARY COPY AT TOP TO BOTTOM SECTION

Winnett Cattle Company Inc
12725 W Indian School Rd
Avondale, AZ 85002

Payroll Check Number: 50001
Pay Date: 05/01/2018

Pay to the order of: Jason Waseman

The amount: ONE THOUSAND NINE HUNDRED THIRTY SIX AND 35/100 \$1,936.35

Hillcrest Bank
Jason Waseman
650 E Rancho Catalina Pl
Tucson, AZ 85704

50001 101002718435568367469

05/15/2018 50001 \$1,936.35

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85002

DATE 5-7-18 99104

PAY TO THE ORDER OF Intelligent Office
Last Howard Fifty \$ 250.00

Hillcrest Bank
555.625.7618 hillcrestbank.com

FOR

099104 101002718435568367469

05/15/2018 99104 \$250.00

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

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Last statement: May 31, 2018
 This statement: June 30, 2018
 Total days in statement period: 30

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Low balance	\$261.01
Average balance	\$1,063.41
Avg collected balance	\$1,063

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
05-31	Beginning balance			\$1,193.01
06-22	' Preauthorized Wd ADP PAYROLL FEES ADP - FEES 180622 2R4ZJ 4480642		-32.00	1,161.01
06-27	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180627 1822861578		-900.00	261.01
06-30	Ending totals	.00	-932.00	\$261.01



WINNETT CATTLE COMPANY INC
June 30, 2018

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3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

**Hillcrest Bank**

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Last statement: June 30, 2018

This statement: July 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Low balance	\$161.01
Average balance	\$3,070.69
Avg collected balance	\$3,070

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$261.01
07-13	' Preauthorized Wd PEX CARD EPAY 180713		-100.00	161.01
07-16	' Preauthorized Credit PAYPAL VERIFYBANK 180716	.01		161.02
07-16	' Preauthorized Credit PAYPAL VERIFYBANK 180716	.09		161.11
07-16	' Preauthorized Wd PAYPAL VERIFYBANK 180716		-0.10	161.01
07-27	' Incoming Wire 201807270026496 SASHA'S FARM FRESH	18,000.00		18,161.01



WINNETT CATTLE COMPANY INC
July 31, 2018

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3568367469

Date	Description	Additions	Subtractions	Balance
07-31	' Preauthorized Wd PEX CARD EPAY 180730		-1,000.00	17,161.01
07-31	Ending totals	18,000.10	-1,100.10	\$17,161.01

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE AZ 85392-9525

Last statement: July 31, 2018
This statement: August 31, 2018
Total days in statement period: 31

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	6
Low balance	\$4,923.48
Average balance	\$12,373.49
Avg collected balance	\$12,373

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
07-31	Beginning balance			\$17,161.01
08-03	' Preauthorized Wd PEX CARD EPAY 180803		-1,000.00	16,161.01
08-07	' Preauthorized Wd PEX CARD EPAY 180807		-7,000.00	9,161.01
08-09	' Incoming Wire 201808090024570 SASHA'S FARM FRESH REF: DEAN SMITH	18,000.00		27,161.01
08-09	Outgoing Wire-Beb 201808090015701 EGM GLOBAL INV 4479 4480		-4,012.53	23,148.48
08-09	Check 99105		-250.00	22,898.48



WINNETT CATTLE COMPANY INC
August 31, 2018

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3568367469

Date	Description	Additions	Subtractions	Balance
08-14	Outgoing Wire-Beb 201808140013195 SALLYPORT CF, LLC		-2,000.00	20,898.48
08-14	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180814 1822861578		-3,000.00	17,898.48
08-14	Check 99106		-6,000.00	11,898.48
08-22	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180822 1822861578		-3,500.00	8,398.48
08-23	Outgoing Wire-Beb 201808230005143 NEW AMERICAN LENDI		-2,500.00	5,898.48
08-27	Check 99107		-975.00	4,923.48
08-31	Ending totals	18,000.00	-30,237.53	\$4,923.48

CHECKS

Number	Date	Amount	Number	Date	Amount
99105	08-09	250.00	99107	08-27	975.00
99106	08-14	6,000.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

99105

DATE 8-1-18 83-271/1010

PAY TO THE ORDER OF Intelligent Office \$250

Two hundred fifty DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR [Signature]

⑈099105⑈ ⑆101002716⑆ 3568367469⑈

08/09/2018 99105 \$250.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

99106

DATE 8-9-18 83-271/1010

PAY TO THE ORDER OF Dean Smith Sashes Fresh LLC \$6000.00

Six Thousand DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR [Signature]

⑈099106⑈ ⑆101002716⑆ 3568367469⑈

08/14/2018 99106 \$6,000.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

99107

DATE 8-22-18 83-271/1010

PAY TO THE ORDER OF Intertek \$975.00

Nine hundred seventy five DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR 1045110267 [Signature]

⑈099107⑈ ⑆101002716⑆ 3568367469⑈

08/27/2018 99107 \$975.00



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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE AZ 85392-9525

Last statement: August 31, 2018
This statement: September 30, 2018
Total days in statement period: 30

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	1
Low balance	\$53.76
Average balance	\$1,227.68
Avg collected balance	\$1,227

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
08-31	Beginning balance			\$4,923.48
09-05	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180905 1822861578		-1,000.00	3,923.48
09-06	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180906 1822861578		-300.00	3,623.48
09-06	' Preauthorized Wd PEX CARD EPAY 180906		-1,000.00	2,623.48
09-06	' Preauthorized Wd WINNETT CATTLE C ACH CREDIT 180906 1822861578		-1,065.00	1,558.48
09-10	Check 99108		-854.72	703.76



WINNETT CATTLE COMPANY INC
September 30, 2018

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3568367469

Date	Description	Additions	Subtractions	Balance
09-19	' Preauthorized Wd PEX CARD EPAY 180919		-50.00	653.76
09-19	' Preauthorized Wd PEX CARD EPAY 180919		-600.00	53.76
09-30	Ending totals	.00	-4,869.72	\$53.76

CHECKS

Number	Date	Amount	Number	Date	Amount
99108	09-10	854.72			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

WINNETT CATTLE COMPANY INC 12225 W INDIAN SCHOOL RD E-101 AVONDALE, AZ 85302		99108
PAY TO THE ORDER OF: <u>LORI A WARE</u>	DATE: <u>9-3-18</u>	83 276 1013
<u>Eight Hundred Fifty Four 72/100</u>	<u>\$854.72</u>	DOLLARS 00
Hillcrest Bank 3568367469 hillcrestbank.com		
FOR <u>169</u>	<u>9/3/18</u>	<u>Ware</u>
0999108 121010027162 3568367469*		
09/10/2018 99108 \$854.72		



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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE AZ 85392-9525

Last statement: September 30, 2018
This statement: October 31, 2018
Total days in statement period: 31

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	1
Low balance	\$53.76
Average balance	\$5,279.57
Avg collected balance	\$5,279

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
09-30	Beginning balance			\$53.76
10-12	' Incoming Wire 201810120017825 MIDLAND TRUST COMP FT MYERS FL 33919 DOUGLAS J PETERSEN	15,600.00		15,653.76
10-12	Outgoing Wire-Beb 201810120057307 NEW AMERICAN LENDI		-5,000.00	10,653.76
10-16	' Preauthorized Wd PEX CARD EPAY 181015		-2,000.00	8,653.76
10-23	' Preauthorized Wd PEX CARD EPAY 181023		-2,000.00	6,653.76
10-31	Ending totals	15,600.00	-9,000.00	\$6,653.76



WINNETT CATTLE COMPANY INC
October 31, 2018

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OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

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WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE AZ 85392-9525

Last statement: October 31, 2018
This statement: November 30, 2018
Total days in statement period: 30

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PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	5
Low balance	\$2,303.76
Average balance	\$3,683.76
Avg collected balance	\$3,683

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
10-31	Beginning balance			\$6,653.76
11-05	' Preauthorized Wd PEX CARD EPAY 181105		-2,000.00	4,653.76
11-05	Check 99110		-500.00	4,153.76
11-07	Check 99111		-250.00	3,903.76
11-08	Check 99112		-500.00	3,403.76
11-19	Check 99113		-500.00	2,903.76
11-30	' Preauthorized Wd PEX CARD EPAY 181130		-500.00	2,403.76
11-30	Check 99109		-100.00	2,303.76
11-30	Ending totals	.00	-4,350.00	\$2,303.76



WINNETT CATTLE COMPANY INC
November 30, 2018

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CHECKS

Number	Date	Amount	Number	Date	Amount
99109	11-30	100.00	99112	11-08	500.00
99110	11-05	500.00	99113	11-19	500.00
99111	11-07	250.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

50427-002
11/27/2018
110070000100061

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

99109

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Varga Canada DATE 11/19/18 \$ 100.00

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR Brewer

#099109# 101002716# 3568367469# 0000010000#

11/30/2018 99109 \$100.00

99110

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Brewer DATE 11/31/18 \$ 500.00

Five Hundred xx/100

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR Brewer

#099110# 101002716# 3568367469#

11/05/2018 99110 \$500.00

99111

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Tatellight LLC DATE 11/1/18 \$ 250.00

Two Hundred Fifty

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR Brewer

#099111# 101002716# 3568367469#

11/07/2018 99111 \$250.00

99112

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Brewer DATE 11/7/18 \$ 500.00

Five Hundred

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR Brewer

#099112# 101002716# 3568367469#

11/08/2018 99112 \$500.00

99113

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85392

PAY TO THE ORDER OF Dennis Brewer DATE 11/17/18 \$ 500.00

Five Hundred

Hillcrest Bank
855.628.7618 hillcrestbank.com

FOR Brewer

#099113# 101002716# 3568367469#

11/19/2018 99113 \$500.00

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

hillcrestbank.com • 855.629.7618

Last statement: November 30, 2018

This statement: December 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

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 3568367469
 (2)

PRIVACY NOTICE -- FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED AND YOU MAY REVIEW OUR POLICY AND PRACTICES WITH RESPECT TO YOUR PERSONAL INFORMATION AT: [HTTPS://WWW.NBHBANK.COM/MEDIA/856615/NBH-PRIVACY-NOTICE.PDF](https://www.nbhbank.com/media/856615/NBH-PRIVACY-NOTICE.PDF) -WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT THE NUMBER ABOVE.

Business Analysis Checking

Account number	3568367469
Enclosures	2
Low balance	\$528.76
Average balance	\$1,312.63
Avg collected balance	\$1,312

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
11-30	Beginning balance			\$2,303.76
12-03	' Int'L Wire Out-Beb 201812030064036 WEBLINK.IN PVT LTD		-500.00	1,803.76
12-05	Check 99114		-175.00	1,628.76
12-17	Check 99115		-600.00	1,028.76
12-27	' Preauthorized Wd PEX CARD EPAY 181227		-500.00	528.76
12-31	Ending totals	.00	-1,775.00	\$528.76

CHECKS

Number	Date	Amount	Number	Date	Amount
99114	12-05	175.00	99115	12-17	600.00



WINNETT CATTLE COMPANY INC
December 31, 2018

Page 2
3568367469

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$10.00
Total Returned Item Fees	\$0.00	\$35.00

Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85092

99114

DATE 12-1-18 83-271/1010

PAY TO THE ORDER OF Ramon Castellanos \$175-
One hundred seventy five DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR DB Brewer

12/05/2018 99114 \$175.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85092

99115

DATE 12-17-18 83-271/1010

PAY TO THE ORDER OF Dennis Brewer \$600.00
Six hundred DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR DB Brewer

12/17/2018 99115 \$600.00

**Hillcrest Bank**

A division of NBH Bank, Member FDIC

PO Box 26528, Kansas City, MO 64196-6528

hillcrestbank.com • 855.629.7618

Last statement: November 30, 2018

This statement: December 31, 2018

Total days in statement period: 31

WINNETT CATTLE COMPANY INC
 12725 W INDIAN SCHOOL RD E-101
 AVONDALE AZ 85392-9525

Page 1
 3568367469
 (2)

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WINNETT CATTLE COMPANY INC
December 31, 2018

Page 2
3568367469

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Total Overdraft Fees	\$0.00	\$10.00
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Thank you for banking with Hillcrest Bank

WINNETT CATTLE COMPANY INC

Account: 3568367469

Page: 3 of 3

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85092

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Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR DB Brewer

12/05/2018 99114 \$175.00

WINNETT CATTLE COMPANY INC
12725 W INDIAN SCHOOL RD E-101
AVONDALE, AZ 85092

99115

DATE 12-17-18 83-271/1010

PAY TO THE ORDER OF Dennis Brewer \$600.00
Six hundred DOLLARS

Hillcrest Bank
855.629.7618 hillcrestbank.com

FOR DB Brewer

12/17/2018 99115 \$600.00



AgAmerica Land Loan Application

Note to Applicant(s)/Borrower(s)

This application is designed to be completed by the applicant(s) with the Lender's assistance. Applicants should complete this form as "Borrower" or "Co-Borrower," as applicable. Co-Borrower information must also be provided, and the following questions answered when:

- the income or assets of a person other than the Borrower (including the Borrower's spouse) will be used as a basis for loan qualification.
☐yes ☒no
OR
- the income or assets of the Borrower's spouse or other person who has community property or similar rights pursuant to applicable state law will not be used as a basis for loan qualification, but his or her liabilities must be considered because the spouse or other person who has community property or similar rights and the Borrower resides in a community property state, the security property is located in a community property state, or the Borrower is relying on other property located in a community property state as a basis for repayment of the loan.
☐yes ☒no

If this is an application for joint credit, each Borrower and Co-Borrower agrees that we intend to apply for joint credit (sign below):

Winnett Cattle Company, Inc.
Borrower

Dennis J. Brewer
Co-Borrower

Primary Applicant/Borrower

Business Structure (corp., trust, individual, or partnership) C- corporation

Name Winnett Cattle Company, Inc.

Are you either a U.S. Citizen or Permanent Resident Alien? ☒yes ☐no

Billing/Mailing Address 12725 W Indian School Rd E-101 Avondale AZ 85392

Present Address

Is your present address owned or rented? ☐own ☒rent

How many years? 3

Home Phone 520-549-6245

Bus. Phone 623-207-9675

Cell Phone [REDACTED]

Email dennis_brewer@winnettcattlecompany.com

Fax

Primary Ag Product(s) Beef

Year began farming 1975

Co-Applicant/Borrower

Business Structure (corp., trust, individual, or partnership)

Name

Are you either a U.S. Citizen or Permanent Resident Alien? ☐yes ☐no

Billing/Mailing Address

Present Address

Is your present address owned or rented? ☐own ☐rent

How many years?

Home Phone

Bus. Phone

Cell Phone

Email

Fax

Primary Ag Product(s)

Year began farming



Co-Applicant/Borrower

Business Structure (corp., trust, individual, or partnership)

Name

Are you either a U.S. Citizen or Permanent Resident Alien? ☐yes ☐no

Billing/Mailing Address

Present Address

Is your present address owned or rented? ☐own ☐rent

How many years?

Home Phone

Bus. Phone

Cell Phone

Email

Fax

Primary Ag Product(s)

Year began farming

Co-Applicant/Borrower

Business Structure (corp., trust, individual, or partnership)

Name

Are you either a U.S. Citizen or Permanent Resident Alien? ☐yes ☐no

Billing/Mailing Address

Present Address

Is your present address owned or rented? ☐own ☐rent

How many years?

Home Phone

Bus. Phone

Cell Phone

Email

Fax

Primary Ag Product(s)

Year began farming

Desired Loan Terms

Requested Loan Amount \$ 3000000

Term (Years) 3 year bridge

Max. Interest Rate

Fixed/ARM

Loan Product Description

Payment Frequency (Payments Per Year) Monthly

Amortization (Years) Interest Only

Purpose of Loan ☒Purchase ☐Refinance ☐Other

If Purchase, what is the source of down payment, settlement charges, and/or subordinate financing (explain)

Subordinated debt, total of \$2.5 million

Proceeds of the Loan to be Used as Follows:

Use:

Amount:

Down payment to seller

\$ 1850000

Working capital

\$ 1150000

\$

\$

Total \$ 3000000

AgAmerica Lending

4030 S. Pipkin Road, Lakeland, FL 33811

P: 863.607.9500 | F: 863.607.9522 | AgAmerica.com



Real Property Offered as Security

Acres (Total) 560	Acres (Tillable)	Acres (Irrigated)
County Beaver	State Oklahoma	
Estimated Market Value or Purchase Price \$ 4700000	Annual Lease Amount (If Leased) \$	
Dwellings on property? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Is one of the dwellings your primary residence? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are there any underground tanks on the property? <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	Accessible by public road? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
Title to be held as <input checked="" type="checkbox"/> sole <input type="checkbox"/> joint <input type="checkbox"/> other	Title to be held in what name(s)? Winnett Cattle Company, Inc.	

Description of Property and Improvements (Include parcel ID numbers):

560 acre, 30,000 head feedyard including pens, water, feedmill, shop, office

Additional Security

(Include federal & state grazing leases, pivots, irrigation equipment, water rights, and other equipment necessary to the operation of the security)

Are there any outstanding liens or leases on pivots or irrigation equipment? If yes, how much?

List All Leases For Subject Property Being Offered As Collateral

Lease Expiration Date	Lessees	Amount	Property Leased
		\$	
		\$	
		\$	

Other Information

Describe any labor performed, materials furnished, or contracts made in connection with erection or alteration or other improvements on the offered security within the past six months:

Have there been any changes in the farming or business operation over the past four (4) years?

I/We intend to engage in agricultural production on the real property which is offered as security on this application. ☒yes ☐no

AgAmerica Lending

4030 S. Pipkin Road, Lakeland, FL 33811

P: 863.607.9500 | F: 863.607.9522 | AgAmerica.com



These Questions Apply to ALL Applicants, If "Yes" to Any, Please Explain

Are any of the above properties offered as collateral for the debts for others?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	\$2.5 million sub debt to Seller
Have you had a bankruptcy within the last seven (7) years?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Do you have any judgments against you?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are you a party to any law suit?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Do you have any contingent liabilities?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are you obligated to pay alimony and/or child support?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Have you endorsed or guaranteed notes for others?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Are you a guarantor of any debts that are not reflected on your current balance sheet?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
Do you have any accounts that are past due by 30 days or more?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	Personal accounts 45 days past due, will be resolved with loan proceeds

Please Note

- If any of the above borrowers have $\geq 10\%$ stake in any given company, that company must provide its most recent business returns and K-1s.
- Any owner of offered collateral must be added as a borrower and all of the borrower's financial information must be provided.
- If you add any additional debts during the loan process, this could result in the loan being denied or the preliminary loan approval being rescinded. Please keep us informed regarding your plans to add additional debts with any other lending institution(s).
- If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact our Servicing Department at 4030 S. Pipkin Rd, Lakeland, FL 33811 or 863-607-9500 within 60 days from the date you are notified of our decision. AgAmerica Lending will send you a written statement of reasons for the denial within 30 days of receiving your request for the statement.
- The Federal Equal Credit Opportunity Act (ECOA) prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. Pursuant to 12 C.F.R. 626.6030(b), the Federal agency that administers compliance with this law concerning this creditor is Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.
- We may order an appraisal to determine the property's value and charge you for this appraisal. If the property contains a first lien on a dwelling, you are entitled to receive a copy of any appraisal developed in connection with the application. We will promptly give you a copy of any appraisal, even if your loan does not close. You can pay for an additional appraisal for your own use at your own cost.




Agreement

The undersigned applicants apply for the loan indicated on this application to be secured by a first mortgage or deed of trust on the property described herein. All persons and companies owning an interest in the property will sign all loan documents required by AgAmerica Lending (Lender) for closing. Applicant(s) represents that it has no claims against, or defenses to obligations owing by applicant to Lender or its affiliates or waives all such claims and defenses to the extent allowed by law. This provision is subject to claim for performance of express contractual obligation owing to applicant by Lender of its affiliates. All disagreements arising as a result of this application or processing of the application shall be resolved by binding arbitration in accordance with Commercial Arbitration Rules of the American Arbitration Association. Everything stated in the application is true and correct to the best of my knowledge. Lender will retain this application whether or not it is approved. Lender is authorized to check credit and employment history and answer questions about my credit experience with Lender. Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who applies for a loan. Your name, address, date of birth, and other information used to identify you will be verified. You may also be asked to provide your driver's license or other identifying documents prior to closing your loan.

Lender will require the conveyance, termination, or subordination of any junior lien holders, leases, or other liens as considered by the Lender necessary in perfecting its security position. All improvements presently and hereafter attached to the real estate are and will be a part of the security. Applicant will carry hazard insurance on the improvements in an amount satisfactory to Lender and with a loss payable clause in favor of U.S. Bank National Association as Custodian/Trustee or other entity as provided by Lender.

Applicant is required to pay all fees, taxes, and expenses in connection with closing the loan including title and escrow fees, credit report, UCC search, appraisal, attorney fees, and the cost of preparation, filing and recording of all loan documents. Applicant is required to pay all payoff fees on unclosed loans that are rate locked with AgAmerica Lending.

All Applicants Must Sign

 Primary Applicant/Borrower's Signature	CEO, Winnett Cattle Company, Inc. Primary Applicant/Borrower's Printed Name	7/30/2019 Date
_____ Co-Applicant/Borrower's Signature	_____ Co-Applicant/Borrower's Printed Name	_____ Date
_____ Co-Applicant/Borrower's Signature	_____ Co-Applicant/Borrower's Printed Name	_____ Date
_____ Co-Applicant/Borrower's Signature	_____ Co-Applicant/Borrower's Printed Name	_____ Date



AgAmerica Land Loan Borrower's Authorization and Certification

Borrower's Authorization to Release Information

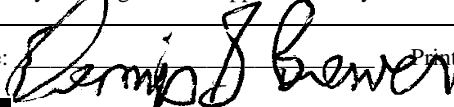
To whom it may concern,

1. I/We have applied for a mortgage loan from AgAmerica Lending. As part of the application process, AgAmerica Lending may verify information contained in my/our loan application and in other documents required in connection with the loan, either before the loan is closed or as part of its quality control program.
2. I/We authorize you to provide AgAmerica Lending, or any investor to whom AgAmerica Lending may sell my/our mortgage, any information and documentation that they request. Such information includes, but is not limited to: employment history and income; bank, money market, and other similar account balances; credit history; and copies of income tax returns. Furthermore, AgAmerica Lending, or any investor that purchases this mortgage, may address this authorization to any party named in the loan application.
3. A copy of this signed authorization may be accepted as an original.
4. The information obtained by AgAmerica Lending by this authorization may be used only for processing my/our mortgage loan application or for ongoing quality control associated with the mortgage loan after closing.

Borrower's Certification

The undersigned certify the following:

1. I/We have applied for a mortgage loan from AgAmerica Lending. By applying for the loan, I/we have completed a loan application containing information on the purpose of the loan, the amount and source of the down payment, employment and income information, and assets and liabilities. I/We certify that the information in the application is true and correct. I/We, as of the date set forth with my/our signature on the application, made no misrepresentations in the loan application and/or other documents, nor did I/we omit any pertinent information. Furthermore, I/we fully understand that I/we have a continuing obligation to amend and/or supplement the information provided in the loan application if any of the material facts which have been represented should change prior to closing.
2. I/We fully understand that the loan is to be primarily used for agricultural or business purposes.
3. I/We fully understand that any intentional or negligent misrepresentation(s) of the information contained in the application may result in civil liability and/or criminal penalties including, but not limited to: fines, imprisonment, or both under the provisions of Title 19, United States Code, Section 1001, et seq. and liability for monetary damages to the lender, its agents, successors, assigns, insurers, and any other person who may suffer any loss due to reliance upon my/our misrepresentation which I/we have made on the application.
4. I/We fully understand that my/our original loan application may be retained by AgAmerica Lending, even if the loan is not approved.

Primary Borrower's Signature: 	Printed Name: <u>Dennis Brewer</u>	Date: <u>7</u> / <u>30</u> / <u>2019</u>
Home Address: <u>[REDACTED]</u>		
Co-Borrower's Signature: _____	Printed Name: _____	Date: ____/____/____
Home Address: _____		
Co-Borrower's Signature: _____	Printed Name: _____	Date: ____/____/____
Home Address: _____		
Co-Borrower's Signature: _____	Printed Name: _____	Date: ____/____/____
Home Address: _____		



Acknowledgement and Authorizations Form

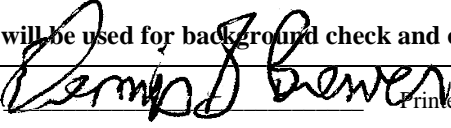
I acknowledge that I have received and read the *Consumer Report and Background Check Disclosure, A Summary of Your Rights Under the Fair Credit Reporting Act*, and this authorization. I certify that I understand the documents I have received.

I hereby authorize AgAmerica Lending LLC or its authorized agents, for loan approval purposes to obtain or prepare consumer reports and investigative consumer reports at any time after it receives this authorization. I understand that this reporting may be ongoing or continuous in nature during the term of the loan.

I hereby authorize law enforcement agencies, public and private schools, federal, state and local agencies and courts, credit bureaus, information bureaus, current and former employers, financial institutions, licensing agencies, governmental agencies, the military, state motor vehicle departments, and other individuals and entities to provide any and all information that is requested by ActiveTracks, Credit Plus, other consumer reporting agencies, or AgAmerica Lending.

I certify that the information provided on this form is true and correct. I understand that any information that I provide may be used to obtain consumer reports and investigative consumer reports. Furthermore, I release and indemnify ActiveTracks, Credit Plus, other consumer reporting agencies, and AgAmerica Lending LLC against any liability that might result from conducting such background checks.

The information provided will be used for background check and continuous monitoring purposes.

Primary Borrower's Signature: <u></u>			Printed Name: <u>Dennis Brewer</u>			Date: <u>7 / 30 / 2019</u>		
Date of Birth: <u>9 / 23 / 1955</u>			Social Security Number: <u>[REDACTED]</u>			DL State & Number: <u>B73661638209554</u>		
Home Address: <u>[REDACTED]</u>								
Previous Address: <u>[REDACTED]</u>								
Company/Fund Name: <u>Winnett Cattle Company, Inc.</u>					Title: <u>CEO</u>			
Co-Borrower's Signature: _____			Printed Name: _____			Date: ____/____/____		
Date of Birth: ____/____/____			Social Security Number: _____			DL State & Number: _____ - _____		
Home Address: _____								
Previous Address: _____								
Company/Fund Name: _____					Title: _____			
Co-Borrower's Signature: _____			Printed Name: _____			Date: ____/____/____		
Date of Birth: ____/____/____			Social Security Number: _____			DL State & Number: _____ - _____		
Home Address: _____								
Previous Address: _____								
Company/Fund Name: _____					Title: _____			
Co-Borrower's Signature: _____			Printed Name: _____			Date: ____/____/____		
Date of Birth: ____/____/____			Social Security Number: _____			DL State & Number: _____ - _____		
Home Address: _____								
Previous Address: _____								
Company/Fund Name: _____					Title: _____			

Consumer Report and Background Check Disclosure

In connection with your loan application AgAmerica Lending LLC will seek background information about you from a consumer reporting agency. This information may be in the form of both consumer reports and investigative consumer reports.

These reports may be obtained at any time after AgAmerica Lending receives authorization from you and may be ongoing or continuous in nature.

Consumer reports include any written, oral or other communication of information by a consumer reporting agency bearing on your credit standing, character, general reputation and other characteristics that are used for credit decisions. Consumer reports may include credit reports, real property and personal property reports, criminal records, among other resources. Investigative consumer reports include similar information as consumer reports, as well as information related to your general reputation.

ActiveTracks, Credit Plus, or another consumer reporting agency, will obtain the reports for AgAmerica Lending. You have the right to request information from AgAmerica Lending about the nature and scope of any investigative consumer report on you that we utilize. Your request must be made in writing and within a reasonable period of time after you have received this disclosure.

A summary of your rights under the federal Fair Credit Reporting Act (FCRA) is being provided to you with this disclosure. For more information about your rights under the FCRA, please go to www.consumerfinance.gov/learnmore.

New York Consumers - You have the right to inspect and receive a copy of any investigative consumer report by contacting the consumer reporting agency identified below directly. You may also contact AgAmerica Lending to request the name, address and telephone number of the nearest unit of the consumer reporting agency designated to handle inquiries, which the Employer/Client shall provide within 5 days.

The consumer and/or investigative consumer report(s) will be obtained from:

ActiveTracks
6075 Poplar Avenue,
Suite 223
Memphis, TN 38119
(800) 311-6075

Equifax Information
Services
P.O. Box 740256
Atlanta, GA 30374
(866) 349-5191

Experian
P.O. Box 4500
Allen, TX 75013
(888) 397-3742

TransUnion, LLC
P.O. Box 2000
Chester, PA 19016
(800) 916-8800

A Summary of Your Rights Under the Fair Credit Reporting Act

Para informacion en espanol, visite www.ftc.gov/credit o escribe a la FTC Consumer Response Center, Room 130-A 600 Pennsylvania Ave. N.W., Washington, D.C. 20580.

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under the FCRA. **For more information, including information about additional rights, go to www.ftc.gov/credit or write to: Consumer Response Center, Room 130-A, Federal Trade Commission, 600 Pennsylvania Ave. N.W., Washington, D.C. 20580.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your “file disclosure”). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
 - a person has taken adverse action against you because of information in your credit report;
 - you are the victim of identity theft and place a fraud alert in your file;
 - your file contains inaccurate information as a result of fraud;
 - you are on public assistance;
 - you are unemployed but expect to apply for employment within 60 days.

In addition, by September 2005 all consumers will be entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.ftc.gov/credit for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.ftc.gov/credit for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need -- usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.ftc.gov/credit.
- **You may limit “prescreened” offers of credit and insurance you get based on information in your credit report.** Unsolicited “prescreened” offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt-out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit www.ftc.gov/credit.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. Federal enforcers are:

TYPE OF BUSINESS:	CONTACT:
Consumer reporting agencies, creditors and others not listed below	Federal Trade Commission: Consumer Response Center - FCRA Washington, DC 20580 1-877-382-4357
National banks, federal branches/agencies of foreign banks (word "National" or initials "N.A." appear in or after bank's name)	Office of the Comptroller of the Currency Compliance Management, Mail Stop 6-6 Washington, DC 20219 800-613-6743
Federal Reserve System member banks (except national banks, and federal branches/agencies of foreign banks)	Federal Reserve Consumer Help (FRCH) P O Box 1200 Minneapolis, MN 55480 Telephone: 888-851-1920 Website Address: www.federalreserveconsumerhelp.gov Email Address: ConsumerHelp@FederalReserve.gov
Savings associations and federally chartered savings banks (word "Federal" or initials "F.S.B." appear in federal institution's name)	Office of Thrift Supervision Consumer Complaints Washington, DC 20552 800-842-6929
Federal credit unions (words "Federal Credit Union" appear in institution's name)	National Credit Union Administration 1775 Duke Street Alexandria, VA 22314 703-519-4600
State-chartered banks that are not members of the Federal Reserve System	Federal Deposit Insurance Corporation Consumer Response Center, 2345 Grand Avenue, Suite 100 Kansas City, Missouri 64108-2638 1-877-275-3342
Air, surface, or rail common carriers regulated by former Civil Aeronautics Board or Interstate Commerce Commission	Department of Transportation, Office of Financial Management Washington, DC 20590 202-366-1306
Activities subject to the Packers and Stockyards Act, 1921	Department of Agriculture Office of Deputy Administrator - GIPSA Washington, DC 20250 202-720-7051

AC

G Business Solutions LLC

1699 S. Virginia St #100 Reno NV 89502

Toll Free Phone: 877-264-5905 / Fax: 877-242-9003

Consultant Service Fee Agreement

This agreement has been entered into this 31 day of July 2019, between ACG Business Solutions LLC, referred to as ACG has offices located at: 3470 Colony Dr. San Antonio TX 78230 and at: 1699 S. Virginia St #100 Reno NV 89502 and with a Mailing address of: 2790 Albazano DR Sparks NV 89436. Jeanine Bellendir (CONSULTANT) and between the Primary Owner and Signer: Dennis Brewer (here after known as CLIENT) & a Company Name Winnett Cattle Company, Inc (also known as CLIENT) Mailing address:

12725 W Indian School Rd E-101 City: Avondale State: AZ

Zip / Postal Code: 85392 in the County of : Maricopa and Country of : USA and who's offices are physically located at the following Address: 1210 City Place City: Edgewater State: NJ

Zip / Postal Code: 07020 in the County Bergen and Country of : USA

Office Phone 623-207-9675 Primaries Cell Phone: 520-549-6245 Email: dennis_brewer@winnettcattlecompany.com

- A. Client desires to engage Consultant to seek, introduce, and/or refer Client to a source of financing on any service or product ACG offers.
- B. Client understands that Consultant will not negotiate rates, fees or other terms and conditions of financing on behalf of the Client.
- C. Client understands that Consultant will work on a Best Effort basis and further, understands that financing is not guaranteed.
- D. Client agrees to pay THREE PERCENT (3%) of each financial accommodation obtained by Consultant, or by an introduction to or by another intermediary/ consultant that directly leads to the Client obtaining financing through a Financial Institution which is / has closed and funded. The amount to be paid on this transaction will be paid directly to: ACG Business Solutions, LLC via a Bank Wire. Upon funding or receipt of notice of funding of this loan, or equipment lease or any service or product that ACG offers. If the fee is not paid in the Hud the Client has agreed to pay ACG Business Solutions, LLC the fees and rate described above.

Client has read and understands this Agreement and hereby acknowledges receipt of a copy hereof.

Wire instructions are as follows:

ACG Business Solutions, LLC

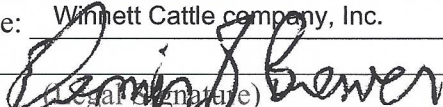
Bank: Bank of America

Account number: 501020713931

Wire # 026009593

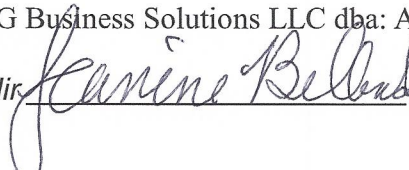
Client agrees that a state of Non-Circumvention / Non-Disclosure will be in effect.

Legal Company Name: Winnett Cattle company, Inc.

Executed By:  Date: 7/31/2019

Legal Given Name: Dennis S Brewer Title: CEO
(Print Name)

Accepted by: ACG Business Solutions LLC dba: ACG Business Solutions

Jeanine Bellendir  Title: Consultant Date Received 7-31-19

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AUTHOR INTERVIEWS

The CIA's Secret Quest For Mind Control: Torture, LSD And A 'Poisoner In Chief'

September 9, 2019 · 2:50 PM ET

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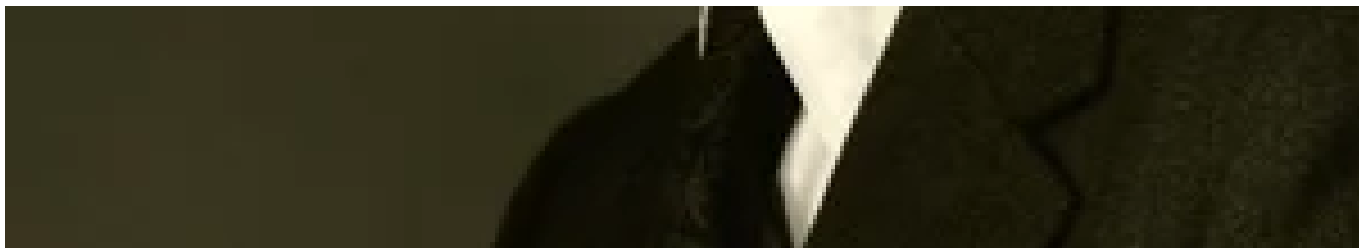
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11/30/2022



CIA chemist Sidney Gottlieb headed up the agency's secret MK-ULTRA program, which was charged with developing a mind control drug that could be weaponized against enemies.

Courtesy of the CIA

During the early period of the Cold War, the CIA became convinced that communists had discovered a drug or technique that would allow them to control human minds. In response, the CIA began its own secret program, called MK-ULTRA, to search for a mind control drug that could be weaponized against enemies.

MK-ULTRA, which operated from the 1950s until the early '60s, was created and run by a chemist named Sidney Gottlieb. Journalist Stephen Kinzer, who spent several years investigating the program, calls the operation the "most sustained search in history for techniques of mind control."

Some of Gottlieb's experiments were covertly funded at universities and research centers, Kinzer says, while others were conducted in American prisons and in detention centers in Japan, Germany and the Philippines. Many of his unwitting subjects endured psychological torture ranging from electroshock to high doses of LSD, according to Kinzer's research.

"Gottlieb wanted to create a way to seize control of people's minds, and he realized it was a two-part process," Kinzer says. "First, you had to blast away the existing mind. Second, you had to find a way to insert a new mind into that resulting void. We didn't get too far on number two, but he did a lot of work on number one."

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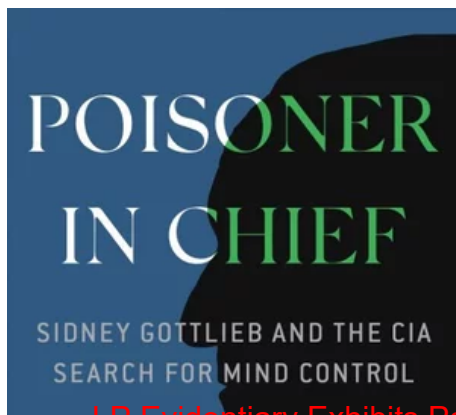
Found In The Archives: Military LSD Testing

Kinzer notes that the top-secret nature of Gottlieb's work makes it impossible to measure the human cost of his experiments. "We don't know how many people died, but a number did, and many lives were permanently destroyed," he says.

Ultimately, Gottlieb concluded that mind control was not possible. After MK-ULTRA shut down, he went on to lead a CIA program that created poisons and high-tech gadgets for spies to use.

Kinzer writes about Gottlieb and MK-ULTRA in his new book, *Poisoner in Chief*.

Interview highlights



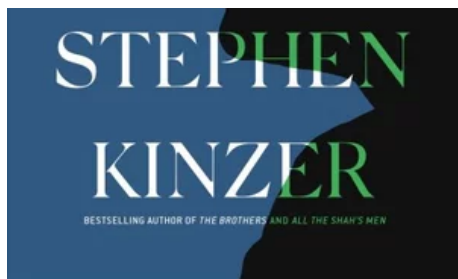
Poisoner in Chief

Sidney Gottlieb and the CIA Search for Mind Control

by Stephen Kinzer

Hardcover, 354 pages

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On how the CIA brought LSD to America

As part of the search for drugs that would allow people to control the human mind, CIA scientists became aware of the existence of LSD, and this became an obsession for the early directors of MK-ULTRA. Actually, the MK-ULTRA director, Sidney Gottlieb, can now be seen as the man who brought LSD to America. He was the unwitting godfather of the entire LSD counterculture.

In the early 1950s, he arranged for the CIA to pay \$240,000 to buy the world's entire supply of LSD. He brought this to the United States, and he began spreading it around to hospitals, clinics, prisons and other institutions, asking them, through bogus foundations, to carry out research projects and find out what LSD was, how people reacted to it and how it might be able to be used as a tool for mind control.

Now, the people who volunteered for these experiments and began taking LSD, in many cases, found it very pleasurable. They told their friends about it. Who were those people? Ken Kesey, the author of *One Flew Over the Cuckoo's Nest*, got his LSD in an experiment sponsored by the CIA by MK-ULTRA, by Sidney Gottlieb. So did Robert Hunter, the lyricist for the Grateful Dead, which went on to become a great purveyor of LSD culture. Allen Ginsberg, the poet who preached the value of the great personal adventure of using LSD, got his first LSD from Sidney Gottlieb. Although, of course, he never knew that name.

So the CIA brought LSD to America unwittingly, and actually it's a tremendous irony that the drug that the CIA hoped would be its key to controlling humanity actually wound up fueling a generational rebellion that was dedicated to destroying everything that the CIA held dear and defended.

On how MK-ULTRA experimented on prisoners, including crime boss Whitey Bulger

Whitey Bulger was one of the prisoners who volunteered for what he was told was an experiment aimed at finding a cure for schizophrenia. As part of this experiment, he was given LSD every day for more than a year. He later realized that this had nothing to do with schizophrenia and he was a guinea pig in a government experiment aimed at seeing what people's long-term reactions to LSD was. Essentially, could we make a person lose his mind by feeding him LSD every day over such a long period?



AUTHOR INTERVIEWS

Meet 'The Brothers' Who Shaped U.S. Policy, Inside And Out

Bulger wrote afterward about his experiences, which he described as quite horrific. He thought he was going insane. He wrote, "I was in prison for committing a crime, but they committed a greater crime on me." And towards the end of his life, Bulger came to realize the truth of what had happened to him, and he actually told his friends that he was going to find that doctor in Atlanta who was the head of that experiment program in the penitentiary and go kill him.

On the CIA hiring Nazi doctors and Japanese torturers to learn methods



The CIA mind control project, MK-ULTRA, was essentially a continuation of work that began in Japanese and Nazi concentration camps.

Stephen Kinzer, author of 'Poisoner in Chief'

The CIA mind control project, MK-ULTRA, was essentially a continuation of work that began in Japanese and Nazi concentration camps. Not only was it roughly based on those experiments, but the CIA actually hired the vivisectionists and the torturers who had worked in Japan and in Nazi concentration camps to come and explain what they had found out so that we could build on their research.

For example, Nazi doctors had conducted extensive experiments with mescaline at the Dachau concentration camp, and the CIA was very interested in figuring out whether mescaline could be the key to mind control that was one of their big avenues of investigation. So they hired the Nazi doctors who had been involved in that project to advise them.

Another thing the Nazis provided was information about poison gases like sarin, which is still being used. Nazi doctors came to America to Fort Detrick in Maryland, which was the center of this project, to lecture to CIA officers to tell them how long it took for people to die from sarin.

On the more extreme experiments Gottlieb conducted overseas

Gottlieb and the CIA established secret detention centers throughout Europe and East Asia, particularly in Japan, Germany and the Philippines, which were largely under American control in the period of the early '50s, and therefore Gottlieb didn't have to worry about any legal entanglements in these places. ...

CIA officers in Europe and Asia were capturing enemy agents and others who they felt might be suspected persons or were otherwise what they called "expendable." They would grab these people and throw them into cells and then test all kinds of, not just drug potions, but other techniques, like electroshock, extremes of temperature, sensory isolation — all the meantime bombarding them with questions, trying to see if they could break down resistance and find a way to destroy the human ego. So these were projects designed not only to understand the human mind but to figure out how to destroy it. And that made Gottlieb, although in some ways a very compassionate person, certainly the most prolific torturer of his generation.

On how these experiments were unsupervised



This guy [Sidney Gottlieb] had a license to kill. He was allowed to requisition human subjects across the United States and around the world and subject them to any kind of abuse that he wanted, even up to the level of it being fatal — yet nobody looked over his shoulder.

Stephen Kinzer

[Gottlieb] operated almost completely without supervision. He had sort of a checkoff from his titular boss and from his real boss, Richard Helms, and from the CIA director, Allen Dulles. But none of them really wanted to know what he was doing. This guy had a license to kill. He was allowed to requisition human subjects across the United States and around the world and subject them to any kind of abuse that he wanted, even up to the level of it being fatal — yet nobody looked over his shoulder. He never had to file serious reports to anybody. I think the mentality must have been [that] this project is so important — mind control, if it can be mastered, is the key to global world power.

On how Gottlieb destroyed evidence about his experiments when he left the CIA

The end of Gottlieb's career came in [1973], when his patron, Richard Helms, who was then director of the CIA, was removed by [President Richard] Nixon. Once Helms was gone, it was just a matter of time until Gottlieb would be gone, and most important was that Helms was really the only person at the CIA who had an idea of what Gottlieb had been doing. So as they were both on their way out of the CIA, they agreed that they should destroy all records of MK-ULTRA. Gottlieb actually drove out to the CIA records center and ordered the archives to destroy boxes full of MK-ULTRA records. ... However, it turns out that there were some [records] found in other places; there was a depot for expense account reports that had not been destroyed, and various other pieces of paper remain. So there is enough out there to reconstruct some of what he did, but his effort to wipe away his traces by destroying all those documents in the early '70s was quite successful.

*Sam Briger and Thea Chaloner produced and edited the audio of this interview.
Bridget Bentz, Molly Seavy-Nesper and Meghan Sullivan adapted it for the Web.*

Correction

Oct. 27, 2019

In the audio of this interview, as in a previous Web version, Stephen Kinzer incorrectly says the end of Sidney Gottlieb's CIA career came in 1972. It actually ended in 1973.

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11/30/2022

Previously posted Sept. 9: A previous photo caption incorrectly referred to the CIA's MK-ULTRA program as MS-ULTRA.

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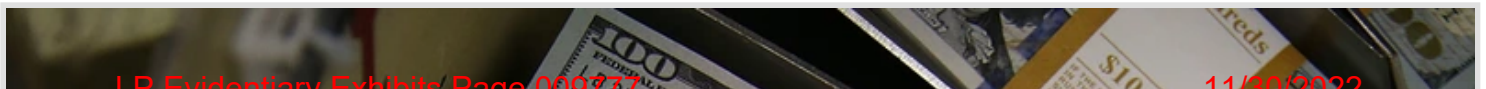
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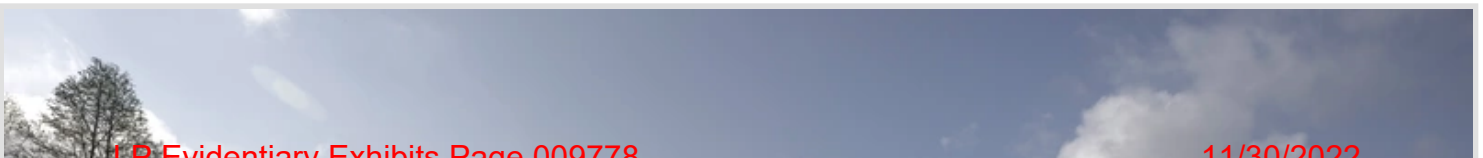
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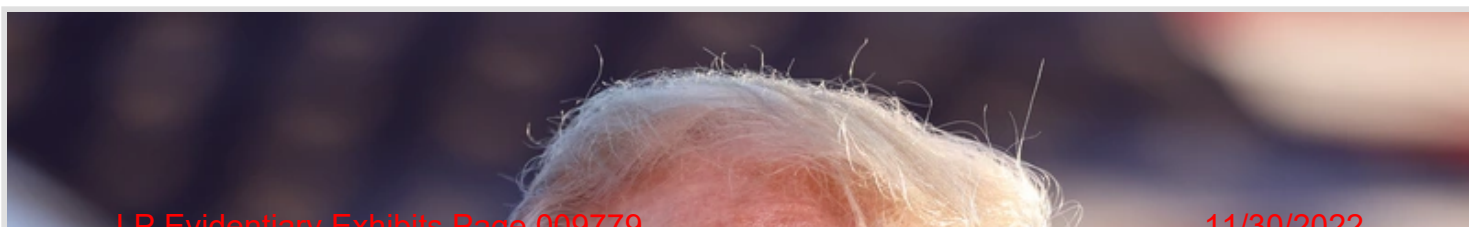
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AUTHOR INTERVIEWS

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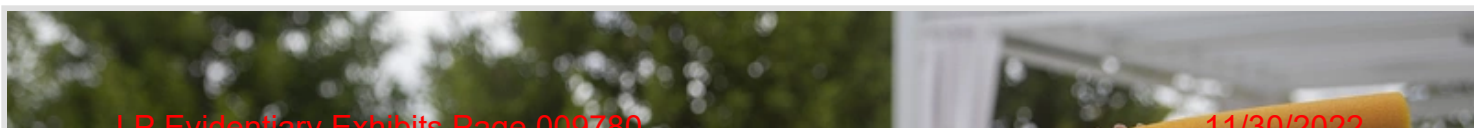
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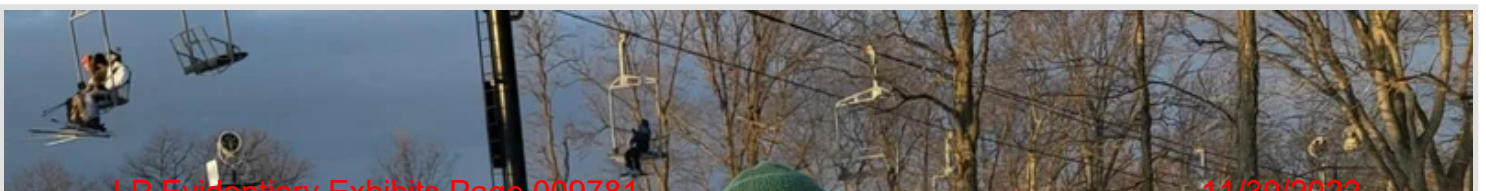
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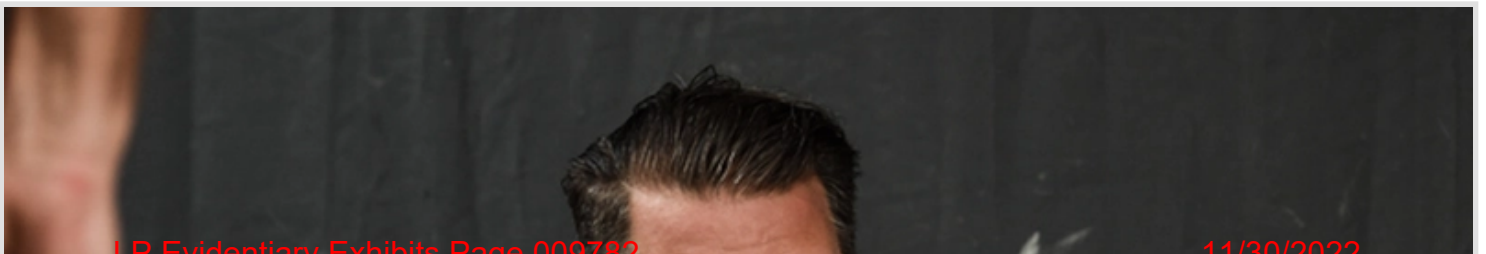
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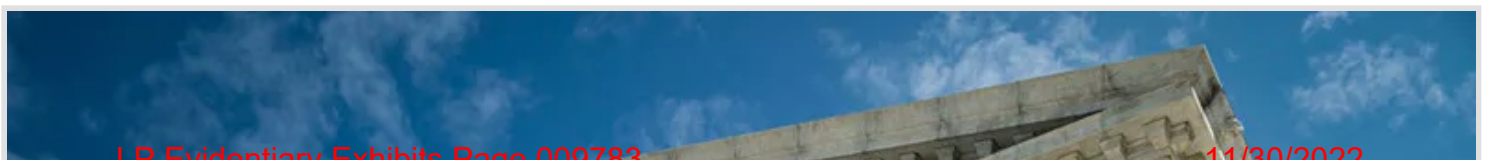
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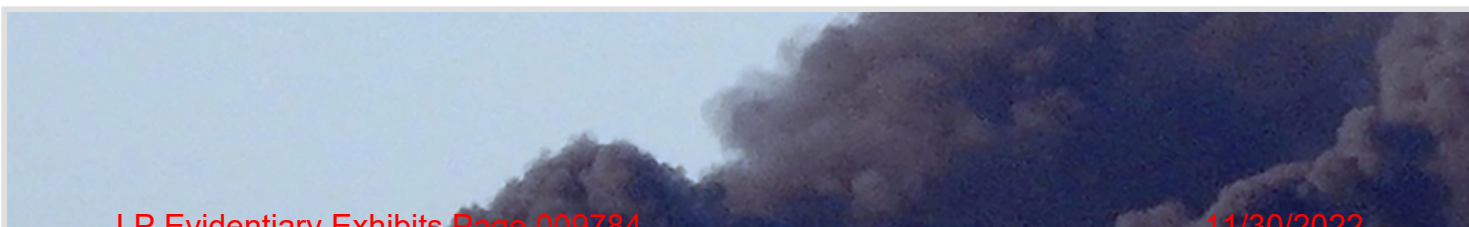
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