

Zorro Development Corp.

49 Zorro Ranch Road Stanley, NM 87056 Tel: 505 938 2920 Fax: 505 938 2924

E-mail: zorr ranch@aol.com

Wire Transfer Request Form

Date of Request: 4-13-10

Amount Requested: \$9,032.27

Payee: Jack'sa Mechanical Solutions Inc

Payee
Address:

PO Box 56995
Albuquerque
NM 87187-6995

Bank Name: Bank of the West

Bank
Address:

Bank Account: 277050555

Requested By: [REDACTED]

Purpose / Description:

Payment of 2 outstanding invoices from 2009. Mishandled by Vendor
I have reviewed and this work was completed and not paid previously
Could this be added to the 2009 expenditure?

Special Notes / Instructions:

Routing #121 100 782

G / L Account Information:

G / L Description: Repairs & Maintenance MH

G / L Number: 60061

Authorization [REDACTED]

Jack's Mechanical Solutions, Inc.

To: Zorro Ranch

Att: [REDACTED]

6/10/09

Project: Unit 1 Condenser Replacement Unit 7 Reversing Valve

Inclusions

1. Pump down existing Unit 1 condenser of refrigerant, dispose, flush refrigerant lines of acid
2. Remove damaged condenser
3. Furnish and install new condenser and recharge system in Unit 1
4. Replace Reversing Valve in Unit 7
5. Test
6. Start-up

BASEBID:-----\$4,161.00

Labor- 40 hours @ \$75.24=\$3,009.00

Materials- \$1,152.00

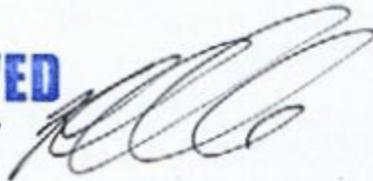
Jack's Mechanical Solutions, Inc.

By: _____

Darrin Putman
Estimator

APPROVED

4/13/10



#60061

P.O. Box 56995
Albuquerque, NM
87187-6995

PHONE
FAX
E MAIL

[REDACTED]

JACK'S MECHANICAL SOLUTIONS, INC.
 PO BOX 56995
 ALBUQUERQUE NM 87187-6995
 Telephone: [REDACTED]
 Fax: [REDACTED]

Sold To:
 ZORRO DEVELOPMENT CORP.
 49 ZORRO RANCH ROAD
 STANLEY, NM
 87056
 Att: [REDACTED]

Job Location:
 ZORRO DEVELOPMENT CORP.
 49 ZORRO RANCH ROAD
 STANLEY, NM 87056
 [REDACTED]

INVOICE

Invoice Number: W11224
 Invoice Date: Apr 7/10
 Terms: UPON RECEIPT
 Customer Code: 5049
 Reference: MARTY B.
 Customer Order:
 Work Order #: 0000000121
 Work Order Type: [REDACTED]
 Job Location: ZORRO DEVELOPMENT CORP
 Called By: [REDACTED]
 Starting Date: Jun 23/09
 Ending Date: Jun 23/09

Description	Qty	Price	Total
INSTALLING NEW COMPRESSOR UNIT 1, UNIT 7 INSTALLING REVERSING VALVE AND SYSTEM FLUSH installed new compressor in unit number one. straightened out control problems with control guy on same unit. replaced reversing valve and flushed unit seven recharged and checked operation of units. replaced strainer screen on unit eleven. cleaned strainer on unit twelve b.			
- CONDITIONS -		Amount	4,161.00
		Tax	270.47
Cust Signature [REDACTED]		Total Invoice	4,431.47

*Mailed
 4/7/10
 TCL*

Jack's Mechanical Solutions, Inc.

To: Zorro Ranch

Att: [REDACTED]

5/27/09

Project: Lodge A/C Replacement

Inclusions

1. Pump down existing unit of refrigerant and dispose
2. Remove existing furnace, coil, and condenser
3. Furnish and install new furnace, coil, condenser and LP conversion kit
4. Reuse existing line sets for refrigeration
5. Fabricate and install duct transition
6. Test
7. Start-up

BASEBID:-----\$4,320.00

Jack's Mechanical Solutions, Inc.

By: _____

Darrin Putman
Estimator

APPROVED

4/13/10

[Handwritten Signature]

at 60061

P.O. Box 56995
Albuquerque, NM
87187-6995

PHONE [REDACTED]
FAX [REDACTED]
E-MAIL [REDACTED]