GERALD L. BROWN
CERTIFIED PUBLIC ACCOUNTANT

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SODA SPRINGS, ID 83276-0378

Member of American Institute of CPA'S and Idaho Society of CPA'S

July 10, 2006

Dear Advisory Board,

Attached to this letter are the statements that I have received from Pete for the month of June. We have paid him the $3,500 in wages. None of the other expenses have been reimbursed to him. I do not know what to do. Please provide me with instructions as to what to pay him.

Sincerely yours,

Gerald L. Brown,
Certified Public Accountant

Cc: Pete Peterson

[PACFI.CORP.] EXP

2-1-06 ——— 5/31/06

HAycook Petroleum

4/25	225.03	$1573.58
3/2	$26.15	
4/30	921.80	

truck lease 80% of $648.43 = 518.74

2/1	518.74	$1556-23
3/1	518.74	
4/1	518.74	

Rent @ $200.00

2/1	200.00	$600.00
3/1	200.00	
4/1	200.00	[$3129.81]

MAy $518.74
200.00
National 200.68
Botters $919.42

total
5/31/06
4049.23

STATEMENT

From _Pete Peterson_

June 30 20_06_

To _Water Dist. # 11_

Address _____

City _____

Terms _____ _June Exp._

		meals & motel			76	90	
		milcage, 4211 @ .465			1923	89	
		supplie & postage			12	50	
		phone			100	24	
		office Rent			250	00	
		Wages			3,500	00	Pd 7-6-06
				$	5820	93	

STATEMENT

From _Pete Peterson_

June 30 20 _06_

To _Utah Power_

Address _____

City _____

Terms _June Exp._

		truck lease			
		Ford Credit			518.74
		648.43 @ .80%			
		office Rent			200.00
		Hay Cook			
		Petroleum			719 29
					$ 1438.03