



Bill Grissom <grissom.bill@gmail.com>

Re: \$100,000 to Vectra Bank

1 message

F Don Anderson <dona32949@gmail.com>

Wed, Jul 18, 2007 at 7:35 PM

To: Dave Bruni <dbruni@mapillc.com>, "Paul H. Doughty" <pauldoughty@cableone.net>, Bill Grissom <grissom.bill@gmail.com>

Cc: Ron Sills <ronsillsmail@yahoo.com>, "Roger A. Johnson" <raj2@springsips.com>

Dave do not make payment till I get there tomorrow. DonA

On 7/18/07 11:00 AM, "David Bruni" <dbruni@mapillc.com> wrote:

Don,

It's time to pay the \$100,000 due to Vectra Bank as their note is coming due this month. Please authorize this expenditure as the partners should be aware that it is part of our deal. Thank you.

Cordially,

Dave

David P. Bruni

President

Mountain Adventure Property Investments, LLC

2740 Acre Lane, Suite A

Steamboat Springs, CO 80487

[o] 970-870-1313

[fax] 970-870-1311

[cell] 970-819-1935

dbruni@MAPILLC.com

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F Don Anderson

Cell: 580-471-3649

Email: dona32949@gmail.com

COPY

VECTRABANK COLORADO

OUTGOING WIRE TRANSFER ORDER/RECORD

WIRE AMOUNT (U.S.): \$ 100,000.00

DATE: 07/25/2007

TIME: 10:56:33 AM

DOMESTIC FOREIGN <input checked="" type="checkbox"/>	FOREIGN WIRES ONLY: <input type="checkbox"/>	WIRE FUNDS IN US\$: <input type="checkbox"/>	WIRE FUNDS IN FOREIGN\$: <input type="checkbox"/>	CURRENCY TYPE: _____
FEE: \$ 15.00				NO FEE: <input type="checkbox"/> EXPLAIN: _____
				EXCHANGE RATE: _____
				FOREIGN DOLLAR AMOUNT: _____

#1 - ORIGINATOR

NAME: MOUNTAIN ADVENTURE

ACCOUNT #: 4810016792

ADDRESS: PROPERTY INVESTMENTS LLC
140 W BROADWAY ST

CITY/ST/ZIP: ALTUS, OKLAHOMA 73521

TAX ID #: 743-18-1967

ID # & ISSUER: WIRE AGRMT ON FILE

#2 - RECEIVING OR INTERMEDIARY BANK

BANK NAME: THE BANKERS BANK

ADDRESS: _____

CITY/ST/ZIP: OKLAHOMA CITY, OK

ROUTING/TRANSIT: 103003616

SWIFT CODE: _____

SORT CODE: _____

#4 - BENEFICIARY

NAME: GLOBAL INDUSTRIAL MANAGEMENT LLC

ACCT. #: 631074

ADDRESS: *

CITY/ST/ZIP: *

TAX ID #: _____

ID # & ISSUER: _____

#3 - BENEFICIARY'S BANK (IF DIFFERENT THAN BOX #2)

BANK NAME: FIRST STATE BANK OF

ADDRESS: ALTUS

CITY/ST/ZIP: ALTUS, OK

ROUTING/TRANSIT: 103108249

SWIFT CODE: _____

SORT CODE: _____

Special Instructions:

The undersigned hereby acknowledges having reviewed the information completed above and hereby certifies that the information is complete and correct. The undersigned also agrees that the Bank (1) shall have no liability for the application of the transferred funds by any recipients (2) shall only be responsible for completing the transfer of funds in accordance with above instructions; and (3) shall only be liable for failure to comply with the above instructions in an amount not to exceed amount transferred and shall in no event be liable for any compensatory, consequential, or punitive damages. The Wire Transfer Request is subject to verification which may delay or prevent transfer of funds.

In most cases the Bank will resolve any disputes over the telephone or within the branch. By request of either party, any unresolved disputes will be decided by arbitration. Under these procedures, the right to jury trial is waived and the dispute is referred to a neutral party for resolution in place of a judge and jury. Any controversy or claim shall be determined in accordance with Commercial Arbitration Rules of the American Arbitration Association. Please refer to the Bank's Deposit Agreement for more details.

CLIENT SIGNATURE: Verified PIN w/ Bill G. PHONE: ()

BANK REPRESENTATIVE USE:
FUNDS AVAILABLE: YES NO IF NO, EXPLAIN:
LOAN PROCEED DOCS VALIDATED: YES

Approval Code: 1481

PREPARER'S NAME/TITLE: Jennifer Ridnour

PREPARER'S SIGNATURE: Jennifer Ridnour

BRANCH #: 1482

PHONE #: 970 870-4243

AUTHORIZED SIGNER NAME/TITLE: TERESA LUBER

AUTHORIZED SIGNATURE: Teresa Luber

PHONE #: 970 870-4224

Fax Number: 1-877-588-0348 or 1-801-844-5490

CENTRAL OPERATIONS USE:

WIRE AGREEMENT SECURITY VERIFICATION:
SEQ # _____ SIGNATURE + PIN/Int: _____ PIN/Int: _____ CALL BACK PASSWORD/Int: _____ SIGNATURE + CALL BACK PASSWORD/Int: _____

BRANCH CODE VERIFIED/WIRE INPUT: _____

Wire Clerk

WIRE VERIFIED: _____

Wire Clerk

Revised 10-2006

Branch checked

COPY

3209



Bill Grissom <grissom.bill@gmail.com>

Wiring Instructions

2 messages

David Bruni <dbruni@mapillc.com>
To: Bill Grissom <grissom.bill@gmail.com>

Tue, Jul 24, 2007 at 4:41 PM

Bill,

Attached please find the wiring instructions. The account number is my checking account which Vectra would then debit to pay them the \$100,000 owed. This seems the most straightforward way. Please confirm you're OK with this. Thank you.

Cordially,

Dave

David P. Bruni

President

Mountain Adventure Property Investments, LLC

2740 Acre Lane, Suite A

Steamboat Springs, CO 80487

[o] 970-870-1313

[fax] 970-870-1311

[cell] 970-819-1935

dbruni@MAPILLC.com

 Wiring instructions.doc
25K

Bill Grissom <grissom.bill@gmail.com>
To: Paul Doughty <pdoughty@fsballus.com>

Wed, Jul 25, 2007 at 7:12 AM

Paul,

Jana is out so I thought you could have someone there take care of this wire this morning. If not, please let me know and I will get Christy on it.

Thanks,
Bill

[Quoted text hidden]

 **Wiring instructions.doc**
25K

Vectra Bank Wiring Instructions:

**Address: Vectra Bank Colorado
2155 Resort Drive, Suite 300
Steamboat Springs, CO 80487**

Routing/ABA #: 102003154

Your Vectra Account #: 4353013958

Swift Code: ZFNBUS 55



Bill Grissom <grissom.bill@gmail.com>

Thanks

1 message

David Bruni <dbruni@mapillc.com>
To: Bill Grissom <grissom.bill@gmail.com>

Wed, Jul 25, 2007 at 3:20 PM

Bill,

Thanks for sending the wire to Vectra.

Cordially,

Dave

David P. Bruni

President

Mountain Adventure Property Investments, LLC

2740 Acre Lane, Suite A

Steamboat Springs, CO 80487

[o] 970-870-1313

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