INVOICE

PREFERRED PUMP

5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	889518
Date	07/24/2014
Page	1

Bill To: 1017550
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Ship To: SAME
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU	07/24/14	102	2% 10TH NET EOM	TX FH	390759	10	PPE

Item	Description	Shipped	UM	Price	Discount	Extension
WCG004	2" SCH40 21' GALV T&C IMP	252	FT	3.065		772.38
FM72-10S07	3/4HP 10GPM 3W 230V 10S07-12	1	EA	441.639		441.64
	FE MOTOR EQUIPPED					
FM152-10S15	1-1/2HP 10GPM 3W 230V 10S15-21	1	EA	669.233		669.23
	FE MOTOR EQUIPPED					
FC7-2	CONTROL BOX 3/4HP 230V	1	EA	48.500		48.50
FC15-2	CONTROL BOX 1-1/2HP 230V	1	EA	68.500		68.50
	WITH OVERLOAD					
PVC437-422	4X3 SCH40 RED BUSHING	2	EA	5.514		11.03
	SPIG X SLIP					

20

P 218 Vol 8

Page 48 Item 20

PLEASE DEDUCT 40.23
IF PAID BY 08/10/14

Merchandise	Misc	Tax	Freight	Total Due
2,011.28	.00	.00	.00	2,011.28

ASB

Do not write below this line **Customer Copy** **... Last Page**

SOINV

01-889518

R 28

INVOICE

PREFERRED PUMP

5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	889519
Date	07/24/2014
Page	1

Bill To: 1017550
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Ship To: SAME
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	07/24/14	102	2% 10TH NET EOM	TX FH	391768	10	PPE

Item	Description	Shipped	UM	Price	Discount	Extension
PVC428-060 (4)	6" DEEP SOCKET COUPLNG CERT.	2	EA	15.431		30.86

Pump 2104 57482 1/10/18

Page 57 ITEM 41

PLEASE DEDUCT .62
IF PAID BY 08/10/14

Merchandise	Misc	Tax	Freight	~~Total Due~~
30.86	.00	.00	.00	30.86

KRS

Do not write below this line **Customer Copy** **... Last Page**

SOINV

01-889519

R. 29

INVOICE

PREFERRED PUMP

5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	917399
Date	08/21/2014
Page	1

Bill To: 1017550
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Ship To: SAME
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	08/21/14	102	2% 10TH NET EOM	TX FH	419089	10	UPS

Item	Description	Shipped	UM	Price	Discount	Extension
PVC406-020 25	2 SCH40 90 ELBOW SLIP X SLIP *Backorder* 16 EA	9	EA	1.394		12.55

0/0/11

7020

Page-51 ITEM 25

PLEASE DEDUCT .25
IF PAID BY 09/10/14

Merchandise	Misc	Tax	Freight	Total Due
12.55	.00	.00	.00	12.55

P_M

Do not write below this line **Customer Copy** ... **Last Page**

SOINV

01-917399

R-30

INVOICE

PREFERRED PUMP

5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	920927
Date	08/26/2014
Page	1

Bill To: 1017550
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Ship To: SAME
CUSTOM WATER CO
146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	08/26/14	102	2% 10TH NET EOM	TX FH	421666	10	PPE

Item	Description	Shipped	UM	Price	Discount	Extension
SRB54494 9	B1-1/2TPLS 5HP 1XODP 3600-RPM IMP CI-THRD MECH	1	EA	1540.000		1540.00

Pump 7039 ~~7039~~ ~~6016~~ 37584 6/04

Page 43 ITEM 9

PLEASE DEDUCT 30.80
IF PAID BY 10/10/14

Merchandise	Misc	Tax	Freight	Total Due
1,540.00	.00	.00	.00	1,540.00

KRS

Do not write below this line **Customer Copy** **... Last Page**

SOINV

01-920927

R-31

WATTS DRILLING CO., INC.
14310 HWY 377 SOUTH
FT. WORTH, TX 76127

Company Name Custom Water Company LLC
146 Alamo Rd. Montague, TX 76251

FOR: Watts Drilling Co.
PARTIAL PAY ESTIMATE # 1

Analysis of Adjusted Contract Amount To Date

Original Contract Amount	$ 115,756.00
Plus: Additions Scheduled	$ -0-
Less: Deductions Scheduled (Attach Detailed Schedule)	$ -0-
Adjusted Contract Amount To Date	$ 115,756.00

Analysis Of Work Performed

Cost Of Original Contract Work Performed To Date	$ 29,000.00
Extra Work Performed To Date	$ -0-
Total Cost Of Work Performed To Date	$ -0-
Add: Materials Stored At Close Of This Period (Attach Detailed Schedule)	$ -0-
Net Amount Earned On Contract Work To Date	$ 29,000.00
Less: Amount Retained In Accordance With Contract Terms (Show Both % & $ Amt.) __%	$ -0-
Subtotal	$ 29,000.00
Less: Amount Of Previous Payments	$ -0-
BALANCE DUE THIS PAYMENT	$ 29,000.00

Pd Ck# 7932 3-27-14
Tim Watts

Submitted by:
Tim Watts / Watts Drilling Co.

By________________
(Signature Of Authorized Representative)

Date 3-28-14

Title________________

Recommended By:

By________________

Date________________

Approved By:

By________________

Date________________

Note: Payment Received for Plant Site's:
- Pump Station 1 (Shack's well)
- Pump Station 2 (Tim's Well)

R 32

(1)

From: wattsdrilling <wattsdrilling@aol.com>
To: noconamx <noconamx@aol.com>
Subject: Re: Jack Watts Coated Bolted Storage Tank/s
Date: Thu, Dec 19, 2013 9:45 am

Mr. Fenoglio

Watts Drilling Co. is pleased to provide the following costs for :

Option #1
1-15' diameter X 16' height, 22,417 gallons coated (tan) bolted storage tank. The tank will be delivered to Nocona, Texas and erected on YOUR foundation with owner providing required room for construction of the tank.. This foundation must meet the tank manufacturers requirements. The tank foundation must be within 1/2" of level grade for the erection of the tank. Either concrete foundation or crushed washed chip stone with a true circular concrete/steel ring. Foundation dimensions available upon request.

Tank Cost: $35,620.00

Option #2
2- 15' diameter X 20' height, 27,813 gallons coated (tan) bolted storage tank The tank will be delivered to Nocona, Texas and erected on YOUR foundation with owner providing required room for construction of the tank. This foundation must meet the tank manufacturers requirements. The tank foundation must be within 1/2" of level grade for the erection of the tank. Either concrete foundation or crushed washed chip stone with a true circular concrete/steel ring. Foundation dimensions available upon request.

Tanks Cost: $80,136.00

Note: For providing and installing threaded flanges in lieu of flanged nozzles: Add: $1500.00 to any of above prices.

Note: A distance of 4' around the radius of the foundation will be required for the erection of any of the above listed storage tanks.

The above prices are good for 30 days from December 19, 2013.

Thanks again for the opportunity to quote this project!

Jack Watts
Watts Drilling Co.
14310 Hwy 377-South
Ft. Worth, Texas 76126
817-443-0244

-----Original Message-----
From: Cindy Meeks <noconamx@aol.com>
To: wattsdrilling <wattsdrilling@aol.com>
Sent: Tue, Dec 17, 2013 3:37 pm
Subject: Jack Watts

Hi Jack! Eddie Fenoglio said you were supposed to send me an email earlier but I have not received it. Please send again if you don't mind!

Thanks!

R 33

Double "D" Drilling Fluids
P O Box 450
Saint Jo, TX 76265

Date 4/27/2013
Invoice # 696

Bill To

Custom Water Co., L.L.C.
146 Alamo Road
Montague, Texas 76251
Attn: Eddie Fenoglio

Ship To

P.O. #	Verbal	**Ship Date**	4/27/2013
Terms	Net 30	**Due Date**	5/27/2013
		M.O.D.	Hickman Trucking

Item	Description	Qty	Price	Amount
101	Bentonite Gel	20	10.39	207.80T
108	PHPA Liquid Polymer	2	107.00	214.00T
140	Pallets	1	17 90	17.90T
142	Shrink Wrap	1	13 00	13.00T
Freight	(1) One Bob Tail Delivery		145.00	145.00T
Freight	(1) One Location Pick Up & Return		145.00	145 00T
	No Engineer Fees			

THANK YOU FOR YOUR BUSINESS
DANNY DUNN

Subtotal	$742.70
Sales Tax (6.25%)	$46.42
Total	$789.12
Balance Due	$789.12

Item 1 pg 2

R. 34

BELL SUPPLY COMPANY

SoldBy: **Bell Supply Co, LLC Bell Supply Co.-**
Bell Supply Co.- Tubulars

Sales Order No.: 12380
Order Date: 01/17/14
Shipment Date: 01/17/14
Salesperson: ZGB

SALES ORDER

Loc #: 964 **Store #:**964 **Store Name:** BELL TUBULAR PRODUCT

Customer:
CUS WAT
CUSTOM WATER COMPANY, LLC
146 ALAMO ROAD
MONTAGUE, TX 76251
USA

Ship to:
TUBULAR - GAINESVILLE
GAINESVILLE, TX
USA

Customer PO:
Job/Routing No.:
AFE Number:
Lease / Well#:
MTR#:
EDI Cost Center:

Signature Required: TUBULAR
Phone #: .

Sell to Contact: HERKEY BIFFLE

Line #	Qty	Unit	Item No.	Description	List Price	Disc %	Net Price	Ext Price
001	774	Feet	N9.5/8-CLS	9.5/8" OD 36# J55 R-3 CASING STC LIMITED SERVICE Joint Quantity: 19	17.50		17.50	13,545.00
002	1	Each	/FRT-BTP	FREIGHT	500.00		500.00	500.00

Open 1862

FOR OFFICIAL USE ONLY:

Signature

Printed Name

Date of Delivery

Authorized Signature Date

Net Order:	14,045.00
Freight:	0.00
Total Sales Tax:	1,117.46
Total:	15,162.46

Signature:

Print Name:

Date:

REMITTANCE ADDRESS
Please remit to:
Bell Supply Company, LLC
PO BOX 842263
Dallas, TX 75284-2263

R-3

~~ENVIRO-LOG OPERATING LLC~~

P.O. Box 598
Piedmont, OK. 73078
405 834 1417

DATE: 02 19 14

INVOICE NO. 021914

TO:
Custom Water Company
146 Alamo Road
Montague, TX 76251

SERVICES.

Run Bond Log on Veretto ~~#1~~ . Tim's Well	$ 1500.00
Perforate 2 hole ~~per foot from 720 to 750 & 780 to 820~~	~~4270.00~~
TOTAL	~~$ 5720.00~~

[illegible] 00

Since company [illegible] used for T. [illegible] well - ran bond log only

[illegible] 00
pd on 3/31/14
check 7564

PAID

THANKS

Item [illegible] - 1/2

R-36

Muenster Drilling Company Inc.

P.O. Box 53
Muenster, TX 76252

Invoice

Date	Invoice #
5/6/2013	1501

Bill To
Custom Water Company LLC Eddie Fenoglio

Description	Amount
Water Well in Montague	
4/24/13--Spud well and drill 14 3/4" hole to 820' @ $20 per ft. Circulate, lay down pipe and run 820' of 9 5/8" casing, circulate and cement 475 sks.	16,400.00
4/15/13--Used D-6 dozer to build location--5.5 hrs. @ $125 per hr.	687.50
WE APPRECIATE YOUR BUSINESS - THANK YOU	**Total** $17,087.50

Oper 7565

17087.50
687.50
17775.00

Thank you!

9/10 ... paid ...

R-37

Muenster Drilling Company Inc.

P.O. Box 53
Muenster, TX 76252

Invoice

Date	Invoice #
5/7/2013	1502

Bill To
Custom Water Company LLC Eddie Fenoglio

Description	Amount
DOZER WORK	
4/15/13 Used D-6 dozer to build another location for a water well to be drilled--5.5 hrs. @ $125 per hr.	687.50

Thank you!

Item 1 page 1/2

	Total	$687.50

R-38

Quasar Energy Services, Inc.

Invoice

3288 FM 51
Gainesville, TX 76240-0208
(940) 612-3336

Date	Invoice #
4/29/2013	112482

Bill To
Custom Water Company, LLC 146 Alamo Rd. Montague, TX 76251

Well
Montague #1

Description	Quantity	Rate	Amount
Pump Charge	1	1,250.00	1,250.00T
Equipment Mileage x 2	37	9.50	351.50
Pickup Mileage	37	2.75	101.75
Class A Cement	475	7.57895	3,600.00
Water	260	0.60	156.00
Transport x 2	4	180.00	720.00
Float Shoe	1	688.00	688.00
Centralizers	6	70.00	420.00
Plug	1	80.00	80.00
TX Oil & Gas Well Servicing Tax		2.42%	30.25

D'n 1 page 43

Thank You For Your Business!	Total	$7,397.50

All accounts are past due net 30 days following the date of invoice. A finance charge of 1 1/2 per month or 18 % percentage rate will be charged on all past due accounts.

R 35

part of Archer

Gray Wireline
6000 Western Place, Ste. 375
Ft. Worth, TX 76107

No.: TAB69498175

Date Job Completed: 5/1/2013

Invoice Type: EPE
Location Type: Completion Rig
District: 2-South Region:14-Wichita Falls TX
Unit Number: 8905
Well Name: MONTAGUE #1
Well Type: GN
Field Name: REGULAR
State-County/Parish: TX, MONTAGUE
Well Legal: MONTAGUE #1
Crane #:

Company: ... ...
Address: ....

Telephone:
Representative: EDDIE FEROGLIO
Representative Phone:

CREW

ROLE	NAME
Operator	Floyd Holley
Engineer II	Michael S Parker
Operator	Denny Terronez

TICKET ITEMS

CODE	SERVICE DESCRIPTION	QTY	USAGE	UNIT PRICE	BOOK PRICE	DISC	NET PRICE
197.00	Unit Tracking	1 00	1.00	0.00	0.00	0.00 %	0.00
500.00	Perforating Depth Charge	6,000.00	1.00	0.33	1,980.00	69.94 %	595.28
506.00	Slick Gun (3.125" - 4") 0 - 4,000', per shot	120.00	1.00	77.00	9,240.00	69.94 %	2,777.95
100.00	Land Service Charge	1.00	1.00	2,750.00	2,750.00	69.94 %	826.77

Total Book Price:	13,970.00
Less Discount:	9,770.00
Sub Total:	4,200.00

Gray Engineer Signature/Date:	Customer Signature/Date:	AFE #:
Mul Pal	Edd A Fery	**ESTIMATED FIELD PRICE** 4,200.00 (USD)

Customer acknowledges all service are subject to Gray Wireline Service, Inc Terms and Conditions as per the current Gray Wireline Service, Inc. Price Schedule or Customer MSA and authorizes the introduction of explosive/radioactive material into Customer's well bore in the performance of services. All prices shown are net of any applicable State and Local taxes

Pd 1553
Oper
4500.00

R 40

STATEMENT

PAGE: 1

BOWIE LUMBER CO. INC.
602 W. WISE ST.
P.O. BOX 1234
BOWIE, TX 76230
(940) 872-2216

CLOSING DATE: 3/31/14
DUE DATE : 4/10/14
ACCT: 29280

CLOSING DATE : 3/31/14

DUE DATE: 4/10/14

BOWIE LUMBER CO. I

CUSTOM WATER COMPANY
146 ALAMO RD.
MONTAGUE TX 76251

CUSTOM WATER COMPA
ACCOUNT : 29280

PLEASE DETACH AND RETURN REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!!				
				ALL ACCOUNTS DUE IN FULL BY 4/10/2014				
				PREV BALANCE	14.87		PREV BAL	14.87
3/ 4/14	260597	1	I	INVOICE	12.97		260597	12.97
3/ 7/14	260841	1	I	INVOICE	49.21		260841	49.21
3/14/14	261136	1	I	INVOICE	76.63		261136	76.63
3/19/14	261351	1	I	INVOICE	70.35		261351	70.35
3/20/14	261427	1	I	INVOICE	10.80		261427	10.80
3/24/14	322374	1	P	PAYMENT - THANK YOU		14.87	322374	-14.87
				NEW BALANCE	219.96			

Pd
2/150

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
219.96	0.00	0.00	0.00	0.00

NEW BAL: 219.96

TERMS: NET 10TH

CUT HERE

Item 2 pg 42

29280

AMOUNT PAID

R-41

Transaction Codes

A - Adjustment
B - Balance Forward
C Credit
F - Finance Charge
I Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments and credits received after the above date will be shown on your next statement.

M.D RICHARDSON SALES LLC
... ...ggins Road
Bowie, Texas 76230
940-872-1806 800-227-1806

Customer's
Order No. ____________ Date 1/14/14

M Eddie F...

Address Custom Water

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	

QTY	DESCRIPTION	PRICE	AMOUNT
500'	1¼ Class 200 Pipe	.29	145.00
300	1 " "	.20	60.00
	Tax		12.81
	Total		217.81
	Pd. Check 7847		

R42

1467 ALL claims and returned goods MUST be accompanied by this bill.

Received by ____________

14-1:292

DUPLICATE

R42

METAL SALES INC.

PHONE: 940-665-0336
3124 West Hwy. 82
Gainesville, Texas 76240-2062

No. D 56727

Date 2 - 14

Custom Water

TERMS: Net 10th of month following purchases. All accounts not paid in 30 days will carry a finance charge of 1 1/2% per month plus attorney fees. Minimum of $1.00.

Quan.	Item	Price	Amount	
4	3/8" pipe caps	1.20	4	80
		tax		40
			5	20
	Pd Cash			
	ITEM 2 PAGE 42			

All products sold as rejects or used are sold as is and carry no guarantee

Delivered by ______________________ Received by ______________________ R43

GP-101

R43

W & W Construction

16391 SW 28th
El Reno, OK 73036
Phone [(903) 816-0758]

INVOICE

INVOICE #[324]
DATE:

TO: Custom Water

FOR:

DESCRIPTION	AMOUNT
Bored & placed 6" Poly under I-40 455 100 feet @ $24.00 per ft.	$2,400.00
Bored & placed 6" Poly under I-40 175 100 feet @ 24.00 per ft.	$2,400.00
Rock contengency 40 feet on each bore = 80 feet @ $15.00 per ft.	$1,200.00
fuse 200 feet of Poly N/C	0.00
Deduct for use of yard, water, generator and backhoe.	($1,200.00)
TOTAL	$4,800.00

Payment is due upon receipt.

Thank you for your business!

ITEM 2 PAGE 42

R-44

BELL SUPPLY COMPANY

SoldBy: **Bell Supply Co, LLC Bell Supply Co.-**
Bell Supply Co.- Gainesville
3314 E. HWY 82
Gainesville, TX 76240

Sales Order No.: GAI55077
Order Date: 02/28/14
Shipment Date: 02/28/14
Salesperson: RCD

SALES ORDER

Loc #: 936 **Store #:**936 **Store Name:** GAINESVILLE

Customer:
CUS WAT
CUSTOM WATER COMPANY, LLC
146 ALAMO ROAD
MONTAGUE, TX 76251
USA

Ship to:
GAINESVILLE
GAINESVILLE, TX
USA

Customer PO:
Job/Routing No.:
AFE Number:
Lease / Well#:
MTR#:
EDI Cost Center:

Signature Required: GLEN HALE
Phone #: 940-894-3172

Sell to Contact: GLEN HALE

Line #	Qty	Unit	Item No.	Description	List Price	Disc %	Net Price	Ext Price
001	2	Each	425-991912000	RUBBERSET PAINTER'S MITT (425-991912000)	8.47	31.03	5.84	11.68
002	6	Each	4000G09	CHEM OIL GATE VALVE 2" FP SER-4000G 200# BRS/BRS THD NON-RISING STEM W/HDL (4000G09)	62.00	50.74	30.54	183.24
003	3	Each	TRS30	FUSE 600V 30 AMP	16 02	20.00	12.82	38.46

2-28-74

FOR OFFICIAL USE ONLY:
Signature
Richard Davis
Printed Name
2-28-14
Date of Delivery

Authorized Signature Date

Net Order: 233.38
Freight: 0.00
Total Sales Tax: 0.00
Total: 233.38

Signature: Glen Hale
Print Name.
Date.

REMITTANCE ADDRESS
Please remit to:
Bell Supply Company, LLC
PO BOX 842263
Dallas, TX 75284-2263

BELL SUPPLY COMPANY

SoldBy: Bell Supply Co, LLC Bell Supply Co.-
Bell Supply Co.- Tubulars

Sales Order No.: 12076
Order Date: 04/30/13
Shipment Date: 04/30/13
Salesperson: ZGB

SALES ORDER

Loc #: 964 **Store #:**964 **Store Name:** BELL TUBULAR PRODUCT

Customer:
CUS WAT
CUSTOM WATER COMPANY, LLC
146 ALAMO ROAD
MONTAGUE, TX 76251
USA

Ship to:
TUBULAR - GAINESVILLE
GAINESVILLE, TX
USA

Customer PO:
Job/Routing No.:
AFE Number:
Lease / Well#:
MTR#:

Signature Required:
Phone #:

Sell to Contact: HERKEY BIFFLE

Line #	Qty	Unit	Item No.	Description	List Price	Disc %	Net Price	Ext Price
001	947.4	Feet	N9.5/8-CLS	9 5/8" OD 36# J55 R-3 CASING STC LIMITED SERVICE Joint Quantity: 22	17.50		17.50	16,579.50
002	1	Each	/FRT-BTP	FREIGHT	612.90		612.90	612.90

0.02
JSL

Net Order:	17,192.4(
Freight:	0.0(
Total Sales Tax:	1,367.8
Total:	18,560.2

FOR OFFICIAL USE ONLY
Signature
Printed Name
Date of Delivery

Authrorized Signature Date

15102
to Tim's
well

Signature
Date

REMITTANCE ADDRESS
Please remit to:
Bell Supply Co.
PO BOX 842263
Dallas, TX 75284-2263

ITEM 21328 ?

24

PAUL NELSON CO., INC.

3258 S HWY 59 N
BOWIE, TX 76230
PH 940-872-1176 FAX 940-872-5335

Invoice

Date	Invoice #
4/7/2014	13472

Bill To
EDDY FENOGLIO 146 ALAMO RD MONTAGUE, TX 76251

Project
HWY 175

Due Date
4/7/2014

Via
Our Truck

Service Date	QTY	Item Code	Description	Price Each	Amount
3/31/2014	2	6S	6 SACK CONCRETE TKT #31445	88.00	176.00T
	1	FS	FUEL SURCHARGE	25.00	25.00T
			Texas State Tax	6.25%	12.56

Diam 2 Page 1/2

Total	$213.56
Balance Due	$213.56
Payments/Credits	$0.00

R-47

ENVIRO-LOG OPERATING LLC

P.O. Box 598
Piedmont, OK. 73078
405 834 1417

DATE: 02/19/14

INVOICE NO 021914

TO:
Custom Water Company
146 Alamo Road
Montague. TX 76251

SERVICES:

Run Bond Log on Veretto # 1	$ 1500.00
Perforate 2 hole per foot from 720 to 750 & 780 to 820	4270.00
TOTAL	$ 5720.00

PAID

THANKS

ITEM 2 PAGE 42

R-48

Quasar Energy Services, Inc.

Invoice

3288 FM 51
Gainesville, TX 76240-0208
(940) 612-3336

Date	Invoice #
1/17/2014	115454

PAID
01/17/2014

Bill To
Custom Water Company, LLC 146 Alamo Rd. Montague, TX 76251

Well
Veretto #1

Description	Quantity	Rate	Amount
Class A Lite Cement	225	12.00	2,700.00
Centralizers-9 5/8	5	70.00	350.00
Guide Shoe	1	428.00	428.00
Head and Manifold Rental	1	250.00	250.00
Equipment Mileage	45	12.00	540.00
Pump Charge	1	1,250.00	1,250.00
TX Oil & Gas Well Servicing Tax		2.42%	0.00

Item 21 Page 1/2

Thank You For Your Business!	Total	$5,518.00

All accounts are past due net 30 days following the date of invoice. A finance charge of 1 1/2 per month or 18 % percentage rate will be charged on all past due accounts.

R-49

Skinner Tank Trucks, Inc.
P.O. Box 353
Nocona, TX 76255
940-825-3879 / txranger867@aol.com
Federal Tax ID: 75-2228693

Invoice

DUE DATE	INVOICE #
2/25/2014	1288

BILL TO
CUSTOM WATER CO.
146 ALAMO RD
MONTAGUE, TX 76251

SHIP TO

Lease Name	TERMS
Water Well	30 Days

ITEM	DATE	DESCRIPTION	QTY	RATE	AMOUNT
Water Well North of Montague	1/15/2014	150bbl Vacuum Transport Trl. Job Ticket #09583	6	76.00	456 00
Purchased Fluid	1/15/2014	Freshwater	450	0.40	180 00
Water Well North of Montague	1/16/2014	150bbl Vacuum Transport Trl. Job Ticket #9584	4	76 00	304.00
Purchased Fluid	1/16/2014	Freshwater	300	0.40	120.00

OPEX 7874

Remit to Skinner Tank Trucks, Inc. P O. Box 353 Nocona, TX 76255

Subtotal	1,060 00
0 00% Tax	0 00
Total	**1,060.00**

Item 5 page 42

Amount Paid: 0 00
Balance Due: 1,060.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
0 00	0 00	0 00	0 00	1,060 00

R-SC

Express ENERGY SERVICES — Your Sense of WELL-Being

P.O. BOX 84397 • DALLAS, TEXAS 75284
PHONE 713.625.7400 • FAX 713.625.7432

DRILLING SERVICES FIELD TICKET

265746

BILL TO (SELECT ONE) ☐ COMPANY U.S Energy WP # DIVISION # DATE 1/16/2014
AFE / PO / ROUTING NUMBER / CONTRACT NUMBER / LOU# (CIRCLE ONE) ☐ CONTRACTOR
BILL TO ADDRESS
CUSTOMER REP PHONE
DISPATCHER 9K EMAIL
SALESPERSON Penny TIME
RIG NAME / # Hall 2 SALES PHONE
WELL NAME / NUMBER RIG PHONE RIG FAX
FIELD COUNTY Montague STATE TX
RUN / PULL (CIRCLE ONE) SIZE 9 5/8 LEASE
GRADE J55 FOOTAGE 1200 WEIGHT 36
CONNECTION 8 Rou

☐ CASING ☐ CRT ☐ FILL UP TOOL ☐ TORQUE TURN ☐ LAYDOWN ☐ TUBING ☐ PRESSURE TESTING ☐ CLEAN & DRIFT

PART CODE	DESCRIPTION	PRICE	QTY / HRS	EXT. PRICE
	Run 9 5/8 1,200 Ft	2,850.00	1	2,850
	AFter 4 hrs	350.00	3	1,050.00
	Pipe DoPe	100.00		
	Supplemental Charges May Apply As Follows:			
	1 1/2% Environmental Charge			
	2% Inspection Charge			
	1% Slip Usage Charge			
			TOTAL $	3,900.00

CREW PUSHER Julian Chavez
TECHNICIAN
TECHNICIAN
SUPERVISOR
TORQUE TECH #1
LAYDOWN TECH #1
MUD TECH #1
CRT #1
ROSS #1

STABBER Jose Mar
TECHNICIAN Jose Ortiz
TECHNICIAN
PIPE ROLLER
TORQUE TECH #2
LAYDOWN TECH #2
MUD TECH #2
CRT #2
ROSS #2

TIME DETAIL AND CUSTOMER DETAILS

ITEM	DATE	TIME
DEPART SHOP	1/16/2014	4:00 AM
ARRIVED AT RIG		7:00 AM
STARTED JOB		9:00 AM
FINISHED JOB		1:00 PM
DEPARTED RIG		2:00 PM
ARRIVED AT SHOP		4:00 PM
TOTAL HOURS		12 hrs

COMPANY STAMP

I, the undersigned, do hereby certify that I have full authority to obtain the above listed tools, services, and/or supplies, also that I have examined all of the tools and found them to be in good serviceable condition and accept them with full understanding and agreement to the terms and good conditions set forth on reverse side. Subordinate, as always, to your company's MSA, if any.

PRINTED NAME
CUSTOMER SIGNATURE DATE

Item 2 page 1/2

R-51

HWH DRILLING LLC

PO BOX 66
MUENSTER, TX 76252

Date	Invoice #
1/27/2014	5006

Bill To
CUSTOM WATERWELL CO LLC 146 ALAMO RD MONTAGUE, TX 76251

Ship To

P.O. Number	Terms
VERETTO ROAD #1	

Item Code	Description	Quantity	U/M	Price Each	Amount
DRILLING	DRILLED WATER WELL USING 15-3/4" BIT	900	ft	20.00	18,000.00
RIG TIME		11	HR	500.00	5,500.00

ENTERED

Item 2 page 1/2

R-S

Thank you for your business.

Total	$23,500.00
Payments/Credits	$0.00
Balance Due	$23,500.00

Phone # 940-759-5066

Double "D" Drilling Fluids
P O Box 450
Saint Jo, TX 76265

Date 1/15/2014
Invoice # 760

Bill To

Custom Water Co., L.L.C
146 Alamo Road
Montague, Texas 76251
Attn: Eddie Fenoglio

Ship To

Montague Water Well

P.O. # Verbal
Terms Net 30

Ship Date 1/15/2014
Due Date 2/14/2014
M.O.D. Hickman Trucking

Item	Description	Qty	Price	Amount
108	PHPA Liquid Polymer	3	100.00	300.00T
Freight	Trip to Location		60.00	60 00T

Opef
7863

THANK YOU FOR YOUR BUSINESS
DANNY DUNN

Subtotal	$360 00
Sales Tax (6.25%)	$22.50
Total	$382.50
Balance Due	$382.50

Hir 2 page 42

R-53

MOTOR VEHICLE RETAIL INSTALLMENT SALES CONTRACT
SIMPLE FINANCE CHARGE

13

Dealer Number ______ Contract Number ______

BUYER CUSTOM WATER CO LLC ADDRESS 146 ALAMO RD CITY MONTAGUE STATE TX ZIP 76251 PHONE (940)894-3172	SELLER/CREDITOR LUTTRULL MCNATT CHEVROLET ADDRESS 1405 N. STEMMONS FRWY CITY SANGER STATE TX ZIP 76266 PHONE (940)458-7431

CO-BUYER EDWARD ARNOLD FENOGLIO
ADDRESS 146 ALAMO RD
CITY MONTAGUE STATE TX ZIP 76251
PHONE (940)891-0814

The Buyer is referred to as "you" or "your." The Seller is referred to as "we" or "us." This contract may be transferred by the Seller.

PROMISE TO PAY: The credit price is shown below as the "Total Sales Price." The "Cash Price" is also shown below. By signing this contract, you choose to purchase the vehicle on credit according to the terms of this contract. You agree to pay us the Amount Financed, Finance Charge, and any other charges in this contract. You agree to make payments in U.S. funds according to the Payment Schedule in this contract. If more than one person signs as a buyer, you agree to keep all the promises in this agreement even if the others do not.

You have thoroughly inspected, accepted, and approved the vehicle in all respects.

VEHICLE IDENTIFICATION

YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER	
2014	CHEVROL	SILVERA	3GCUKREC5EG408838	XX ☐ NEW ☐ DEMONSTRATOR ☐ FACTORY OFFICIAL/EXECUTIVE ☐ USED

USE FOR WHICH PURCHASED
PERSONAL, FAMILY, OR HOUSEHOLD, UNLESS OTHERWISE INDICATED BELOW
If either of the boxes below is checked, Chapter 353 of the Texas Finance Code applies to this Contract.
☐ BUSINESS OR COMMERCIAL
☐ AGRICULTURAL

Trade-in: Make GMC Model SIERRA 1500
Year 2013 VIN 3GTP2VE70DG119969 License No. N/A

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.	Total Sale Price The total cost of your purchase on credit, including your down payment of $ 9768.73
1.50 %	$ 1403.48	$ 35805.52	$ 37209.00	$ 46977.73

Your Payment Schedule Will Be:

Number of Payments	Amount of Payments	When Payments Are Due
60	$ 620.15	Monthly beginning 06/25/2014
		Or as follows

Late Charge: If we do not receive your entire payment within 15 days after it is due (10 days if you are buying a heavy commercial vehicle), you will pay a late charge of 5% of the scheduled payment.
Prepayment. If you pay all that you owe early, you will not have to pay a penalty.
Security Interest. We will have a security interest in the vehicle being purchased.
Additional Information: See this document for more information about nonpayment, default, security interests, and any required repayment in full before the scheduled date.

PROPERTY INSURANCE. You must keep the collateral insured against damage or loss in the amount you owe. You must keep this insurance until you have paid all that you owe under this contract. You may obtain property insurance from anyone you want or provide proof of insurance you already have. The insurer must be authorized to do business in Texas. You agree to give us proof of property insurance. You must name us as the person to be paid under the policy in the event of damage or loss.

If any insurance is checked below, policies or certificates from the insurance companies will describe the terms, conditions, and deductibles.

ITEMIZATION OF AMOUNT FINANCED

1 Cash Price (including any accessories, services, taxes, N/A
SALES TAX $718.40 N/A $ N/A,
N/A $ N/A, and N/A $ N/A) $43212.76 (1)

2 Total Downpayment = (If negative, enter "0" and see Line 4A below)

Gross Trade-In	$27000.00
– Pay Off Made By Seller	$22192.14
= Net Trade In	$ 4807.86
+ Cash	$ 960.87
+ Mfrs. Rebate	$ 4000.00
+ Other (describe) N/A	$ N/A
Total Downpayment	$ 9768.73 (2)

3 Unpaid Balance of Cash Price (1 minus 2) $33444.03 (3)

4 Other Charges Including Amounts Paid to Others on Your Behalf

Optional Credit Life and Credit Disability Insurance

Credit life insurance and credit disability insurance are not required to obtain credit. They will not be provided unless you sign and agree to pay the extra cost. Your decision to buy or not buy these insurance coverages will not be a factor in the credit approval process.

☐ Credit Life, one buyer $ N/A Term N/A
☐ Credit Life, both buyers $ N/A Term N/A
☐ Credit Disability, one buyer $ N/A Term N/A
☐ Credit Disability, both buyers $ N/A Term N/A

N/A
(Insurance Company)

N/A
(Home Office Address)

Credit life insurance pays only the amount you would owe if you paid all your payments on time. Credit disability insurance does not cover any increase in your payment or in the number of payments.

If the term of the insurance is 121 months or longer, the premium is not fixed or approved by the Texas Insurance Commissioner.

ITEM 13 R-55

C	Other Optional Insurance Paid to Insurance Company or Companies	$ N/A
D	Official Fees Paid to Government Agencies	
	1) N/A for N/A	$ N/A
	2) STATE OF TX for ROAD & BRIDGE FEE	$ 11.50
	3) N/A for N/A	$ N/A
E	Debt Cancellation Agreement Fee Paid to the Seller	$ 74.49
F	Dealer's Inventory Tax (If Not Included in Cash Price)	$ N/A
G	Sales Tax (if Not Included in Cash Price)	$ N/A
H	Other Taxes (if Not Included in Cash Price)	$ N/A
I	Government License and/or Registration Fees	
	LIC=$51.75 /DPS REG=$1.00 /ETAG=$5.00	$ 57.75
J	Government Certificate of Title Fees	$ 33.00
K	Government Vehicle Inspection Fees	$ 39.75
L	Deputy Service Fee Paid to Dealer	$ N/A
M	Documentary Fee (Cargo Documental)	$ 150.00

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.

UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ÉSTE PODRÍA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACIÓN EL RELACIÓN CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACIÓN SE EXIGE POR LEY.

N	Other Charges (Seller must identify who is paid and describe purpose.)	
	to State for Plate Transfer Fee	$ N/A
	to SECURENET for ESC 48MO/100000MI	$ 1995.00
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	to N/A for N/A	$ N/A
	Total Other Charges and Amounts Paid to Others on Your Behalf	$ 2361.49 (4)
5	Amount Financed (3 + 4)	$ 35805.52 (5)

and Debt Cancellation Agreement

The granting of credit will not be dependent on the purchase of either the insurance coverages or the debt cancellation agreement and they will not be provided unless you sign and agree to pay the extra cost. The credit approval process will not be affected by whether or not you buy these insurance coverages or the debt cancellation agreement.

Coverage	Term in Months	Premium or Fee
GAP*	N/A	☐ $ N/A
N/A	N/A	☐ $ N/A
N/A	N/A	☐ $ N/A
Debt Cancellation Agreement**	N/A	$ N/A

N/A (Insurance Company)

N/A (Home Office Address)

*If the vehicle is determined to be a total loss, GAP insurance will pay us the difference between the proceeds of your basic collision policy and the amount you owe on the vehicle, minus your deductible. You can cancel that insurance without charge for 10 days from the date of this contract.

**WE WILL CANCEL CERTAIN AMOUNTS YOU OWE UNDER THIS CONTRACT IN THE CASE OF A TOTAL LOSS OR THEFT OF THE VEHICLE AS STATED IN THE DEBT CANCELLATION AGREEMENT. You can cancel the debt cancellation agreement without charge for a period of 30 days from the date of this contract, or for the period stated in the debt cancellation agreement, whichever period ends later.

If the box next to a premium for an insurance coverage included above is marked, that premium is not fixed or approved by the Texas Insurance Commissioner. A debt cancellation agreement is not insurance and is regulated by the Office of the Consumer Credit Commissioner.

For the premiums or fees included above, you want the related optional coverages and debt cancellation agreement

X N/A N/A Date
Buyer's signature

X N/A N/A Date
Co-Buyer's signature

LIABILITY INSURANCE: THIS CONTRACT DOES NOT INCLUDE INSURANCE COVERAGE FOR PERSONAL LIABILITY AND PROPERTY DAMAGE CAUSED TO OTHERS.

CONSUMER CREDIT COMMISSIONER NOTICE

To contact US BANK N A **about this account, call** (800)374-4235. **This contract is subject in whole or in part to Texas law which is enforced by the Consumer Credit Commissioner, 2601 N. Lamar Blvd., Austin, Texas 78705-4207; (800) 538-1579; www.occc.state.tx.us, and can be contacted relative to any inquiries or complaints.**

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

Any change to this contract must be in writing. Both you and we must sign it. No oral changes to this contract are enforceable.

Buyer X [signature] Co-Buyer X [signature]

See back for other important agreements.

CONSUMER WARNING: Notice to the buyer--Do not sign this contract before you read it or if it contains any blank spaces. You are entitled to a copy of the contract you sign. Under the law, you have the right to pay off in advance all that you owe and under certain conditions may save a portion of the finance charge. You will keep this contract to protect your legal rights.

BUYER'S ACKNOWLEDGEMENT OF CONTRACT RECEIPT: YOU AGREE TO THE TERMS OF THIS CONTRACT AND ACKNOWLEDGE RECEIPT OF A COMPLETED COPY OF IT. YOU CONFIRM THAT BEFORE YOU SIGNED THIS CONTRACT, WE GAVE IT TO YOU, AND YOU WERE FREE TO TAKE IT AND REVIEW IT.

R-JK

Buyer Signs X [signature] Date 05/12/14 Co-Buyer Signs X [signature] Date 05/12/14

...who is responsible for paying the entire debt. An other owner is a person whose name is on the title to the vehicle but

Payments	Payments	Are Due
60	$ 620.15	Monthly beginning 06/25/2014
		Or as follows

Late Charge: If we do not receive your entire payment within 15 days after it is due (10 days if you are buying a heavy commercial vehicle), you will pay a late charge of 5% of the scheduled payment.

Prepayment. If you pay all that you owe early, you will not have to pay a penalty.

Security Interest. We will have a security interest in the vehicle being purchased.

Additional Information: See this document for more information about nonpayment, default, security interests, and any required repayment in full before the scheduled date.

ITEMIZATION OF AMOUNT FINANCED

1 Cash Price (including any accessories, services, taxes, N/A
SALES TAX $718.40 N/A $ N/A
N/A $ N/A , and N/A $ N/A) $43212.76 (1)

2 Total Downpayment = (if negative, enter "0" and see Line 4A below)

Gross Trade-In	$27000.00
– Pay Off Made By Seller	$22192.14
= Net Trade In	$ 4807.86
+ Cash	$ 960.87
+ Mfrs. Rebate	$ 4000.00
+ Other (describe N/A	$ N/A
Total Downpayment	$ 9768.73 (2)

3 Unpaid Balance of Cash Price (1 minus 2) $33444.03 (3)

4 Other Charges Including Amounts Paid to Others on Your Behalf
(Seller may keep part of these amounts.):

A Net trade-in payoff to N/A $ N/A
B Cost of Optional Credit Insurance Paid to Insurance Company or Companies.
Life $ N/A
Disability $ N/A $ N/A
C Other Optional Insurance Paid to Insurance Company or Companies $ N/A
D Official Fees Paid to Government Agencies
1) to N/A for N/A $ N/A
2) to STATE OF TX for ROAD & BRIDGE FEE $ 11.50
3) to N/A for N/A $ N/A
E Debt Cancellation Agreement Fee Paid to the Seller $ N/A
F Dealer's Inventory Tax (If Not Included in Cash Price) $ 74.49
G Sales Tax (If Not Included in Cash Price) $ N/A
H Other Taxes (If Not Included in Cash Price) $ N/A
I Government License and/or Registration Fees
LIC=$51.75 /DPS REG=$1.00 /ETAG=$5.00 $ 57.75
J Government Certificate of Title Fees $ 33.00
K Government Vehicle Inspection Fees $ 39.75
L Deputy Service Fee Paid to Dealer $ N/A
M Documentary Fee (Cargo Documental) $ 150.00

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N Other Charges (Seller must identify who is paid and describe purpose.)

to State	for Plate Transfer Fee	$ N/A
to SECURENET	for ESC 48MO/100000MI	$ 1995.00
to N/A	for N/A	$ N/A
to N/A	for N/A	$ N/A
to N/A	for N/A	$ N/A
to N/A	for N/A	$ N/A
to N/A	for N/A	$ N/A
to N/A	for N/A	$ N/A
to N/A	for N/A	$ N/A
to	for	$ N/A

Optional Credit Life and Credit Disability Insurance

Credit life insurance and credit disability insurance are not required to obtain credit. They will not be provided unless you sign and agree to pay the extra cost. Your decision to buy or not buy these insurance coverages will not be a factor in the credit approval process.

☐ Credit Life, one buyer N/A Term N/A
☐ Credit Life, both buyers N/A Term N/A
☐ Credit Disability, one buyer N/A Term N/A
☐ Credit Disability, both buyers N/A Term N/A

N/A
(Insurance Company)

N/A
(Home Office Address)

Credit life insurance pays only the amount you would owe if you paid all your payments on time. Credit disability insurance does not cover any increase in your payment or in the number of payments.
If the term of the insurance is 121 months or longer, the premium is not fixed or approved by the Texas Insurance Commissioner.

You want the insurance indicated above.

X N/A N/A
Buyer's signature Date

X N/A N/A
Co-Buyer's signature Date

Optional Insurance Coverages and Debt Cancellation Agreement

The granting of credit will not be dependent on the purchase of either the insurance coverages or the debt cancellation agreement described below. It will not be provided unless you sign and agree to pay the extra cost. The credit approval process will not be affected by whether or not you buy these insurance coverages or the debt cancellation agreement.

Coverage	Term in Months	Premium or Fee
GAP*	N/A	☐ $ N/A
N/A	N/A	☐ $ N/A
N/A	N/A	☐ $ N/A
Debt Cancellation Agreement**	N/A	$ N/A

N/A
(Insurance Company)

N/A
(Home Office Address)

*If the vehicle is determined to be a total loss, GAP insurance will pay us the difference between the proceeds of your basic collision policy and the amount you owe on the vehicle, minus your deductible. You can cancel that insurance without charge for 10 days from the date of this contract.
**WE WILL CANCEL CERTAIN AMOUNTS YOU OWE UNDER THIS CONTRACT IN THE CASE OF A TOTAL LOSS OR THEFT OF THE VEHICLE AS STATED IN THE DEBT CANCELLATION AGREEMENT. You can cancel the debt cancellation agreement without charge for a period of 30 days from the date of this contract, or for the period stated in the debt cancellation agreement, whichever period ends later.
If the box next to a premium for an insurance coverage included above is marked, that premium is not fixed or approved by the Texas Insurance Commissioner. A debt cancellation agreement is not insurance and is regulated by the Office of the Consumer Credit Commissioner.
For the premiums or fees included above, you want the related optional coverages and debt cancellation agreement.

X N/A N/A R-5
Buyer's signature Date

X N/A N/A
Co-Buyer's signature Date

LIABILITY INSURANCE: THIS CONTRACT DOES NOT INCLUDE INSURANCE COVERAGE FOR PERSONAL LIABILITY

Quill.com
Best experience in office products

P.O. Box 37600 Philadelphia, PA 19101-0600
* Customer Service 1-800-789-8965

21265:
Order Date : 08/15/2011
Ship Date : 08/15/2011
InvoiceDate : 08/15/2011
TIN : 36-2952904

0009841 01 AB 0.365 **AUTO T4 2 1768 76251-111846 -C01-P09845 I

Sold To
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To
Custom Water

146 Alamo Rd
Montague TX 76251

1768-01-00-0009841-0001-0012520

Customer PO : meekscindy Order# : **36635257** Invoice# : **6098384** Account# : **C6606920**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-D480	Canon copier d480		1	$349.99/each	$349.99

8/26/11
Pum?
6478
4292

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com

We have everything your office needs. Visit Quill.com/specials to see all the August offers we have for you!

Go paperless! Get email alerts when you have new invoices.
To get started, just go to quill.com, click on the "My Account" link, then the account alert link.
To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

Mdse Total:	$349.99
Tax:	$28.87
Freight:	Free
Amount Due:	$378.86
Due Date:	09/14/2011

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

ITEM 45
PAGE 57

R.58

Kubota.
KUBOTA CREDIT CORPORATION, U S A

RETAIL INSTALLMENT CONTRACT
COMMERCIAL AND AGRICULTURAL
USE ONLY

Account Number 39126305
State Governing Law TEXAS

ITEMIZATION OF AMOUNT FINANCED

1 CASH PRICE
- a Cash Sale Price of Property $ 39,671 85
- b Sales Tax $ 0.00
- c Fuel $ 0.00
- d Delivery Fee $ 0 00
- e. Setup Fee $ 0.00
- f. Tire / Battery Tax $ 0.00
- g. Total Cash Price (Amounts on line 1a thru 1f) $ 39,671 85

2 DOWNPAYMENT
- a Cash Downpayment $ 0 00
- b. Your Trade-in allowance(s) (See Page 1) $ 0 00
- c Less:
  - i Amount Owing $ 0.00 Paid To: ______
  - ii. Amount Owing $ 0 00 Paid To: ______
  - iii Amount Owing: $ 0 00 Paid To ______
- d. Net Trade-in (Amounts on line b- c(i)-c(ii)-c(iii)) $ 0 00
- e Manufacturer's Rebate $ 0.00
- f Dealer Credit $ 0 00
- g. Total Down Payment (Amounts on line 2a + 2d+ 2e + 2f) $ 0 00

3 UNPAID BALANCE OF CASH PRICE (Amount on line 1g - Amount on line 2g) $ 39,671 85

4 ADDITIONAL AMOUNTS PAID
- a Paid to Public Officials
  - i. For Filing: $ 10.00
  - ii. For Release $ included in Filing Fee
  - iii For Titling and Registration $ 0 00
  - iv H.E.T. $ 78 15
- b To ______ For. ______ $ 0 00
- c To: ______ For ______ $ 0 00
- d To ______ For. ______ $ 0.00
- e To ______ For ______ $ 0 00
- f To Dealer For. Documentary Fee $ 100 00
- g To: ______ For: Optional Extended Warranty $ 0.00
- h. To: Kubota Credit Corporation For: Property Insurance $ 2,430.31
- i To ______ For: Credit Life Insurance $ N/A
- j. Total Additional Amounts Paid (Amounts on line 4a(i) thru (iv) plus 4b thru 4i) $ 2,618.46

5. AMOUNT FINANCED (Amounts on line 3 + 4j) $ 42,290 31

A substantial portion of the amounts in 4b thru 4i may be paid to or retained by us

Item 48 page 2

R-59

11/9/2012

Seller:

Roger Cowder

Honda Pump

$225.00

PAID

over

#7369

Roger Cowder

item 46 page 58 R-60

6:08 PM
05/06/15
Accrual Basis

Custom Water Co, LLC
Account QuickReport
All Transactions

Type	Date	Num	Name	Memo	Split	Amount
RATE INCREASE 9/1/13-9/1/14						
Assets - Purchased						
3000 Honda Pressure Washer						
Check	06/25/2012	paid out	Tractor Supply		Cash Bag	399.99
Total 3000 Honda Pressure Washer						399.99
Total Assets - Purchased						399.99
Total RATE INCREASE 9/1/13-9/1/14						399.99
TOTAL						**399.99**

Cannot find Receipt

R-61