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Payment processing for Trash Haulers nationwide

Payment Processed

Your payment of \$99.48 has been accepted.

Payment Tracking Number:	4684853
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.48
To be paid on:	05/06/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569052
Account Type:	Checking

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Payment Processed

Your payment of \$99.47 has been accepted.

Payment Tracking Number:	4684857
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.47
To be paid on:	05/06/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569044
Account Type:	Checking

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Payment Processed

Your payment of \$99.48 has been accepted.

Payment Tracking Number:	4779394
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.48
To be paid on:	06/09/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569052
Account Type:	Checking

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Payment Processed

Your payment of \$99.47 has been accepted.

Payment Tracking Number:	4779398
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.47
To be paid on:	06/09/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569044
Account Type:	Checking

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Payment processing for Trash Haulers nationwide

Payment Processed

Your payment of \$99.48 has been accepted.

Payment Tracking Number:	4875123
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P O BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.48
To be paid on:	07/08/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569052
Account Type:	Checking

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Payment Processed

Your payment of \$99.47 has been accepted.

Payment Tracking Number:	4875140
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.47
To be paid on:	07/08/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569044
Account Type:	Checking

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Payment Processed

Your payment of \$99.47 has been accepted.

Payment Tracking Number:	5012203
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.47
To be paid on:	08/23/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569044
Account Type:	Checking

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Your payment of \$99.47 has been accepted.

Payment Tracking Number:	5061005
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.47
To be paid on:	09/08/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569044
Account Type:	Checking

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Your payment of \$99.47 has been accepted.

Payment Tracking Number:	5178809
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.47
To be paid on:	10/12/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5569044
Account Type:	Checking

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Your payment of \$99.47 has been accepted.

Payment Tracking Number:	5255100
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.47
To be paid on:	11/04/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	55690444
Account Type:	Checking

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Payment Processed

Your payment of \$99.48 has been accepted.

Payment Tracking Number:	5255108
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P.O. BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	edfenoti@aol.com
Amount:	\$99.48
To be paid on:	11/04/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE, TX
Routing Number:	111903290
Account Number:	5581166
Account Type:	Checking

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Your payment of \$106.95 has been accepted.

Payment Tracking Number:	5357732
Customer Code:	718080045696
Hauler:	MIDWEST WASTE SERVICES LLC P O BOX 1544, WICHITA FALLS, TX 76307 940-696-5600-WF
Name:	Custom Water Company
Email:	noconamx@aol.com
Amount:	\$106.95
To be paid on:	12/08/2016
Bank:	LEGEND BANK, NATIONAL ASSOCIATION P O BOX 1081 BOWIE TX
Routing Number:	111903290
Account Number:	5569044
Account Type:	Checking



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Bowie Butane Gas Co., Inc.

P.O. Box 248

Bowie, Texas 76230

Invoice

Date	Invoice #
12/23/2015	24960

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

		P.O. No.	Terms	Project
			10 Days	
Item	Quantity	Description	Rate	Amount
Propane Fill	75	Gallons Delivered	1.60	120.00
CPW 2348 CPW 8463 Pump & Co				
Total			\$120.00	
Payments/Credits			\$0.00	
Balance Due			\$120.00	

Phone #
940-872-2266

Custom Water 00925

Bowie Butane Gas Co., Inc.

P.O. Box 248

Bowie, Texas 76230

Invoice

Date	Invoice #
2/2/2016	25440

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

P.O. No.	Terms	Project
	10 Days	

Item	Quantity	Description	Rate	Amount
Propane Fill	100	Gallons Delivered	1.65	165.00
			Total	\$165.00
			Payments/Credits	\$0.00
			Balance Due	\$165.00

Phone #
940-872-2266

Custom Water 00926

Bowie Butane Gas Co., Inc.

P.O. Box 248
Bowie, Texas 76230

Statement

Date

2/4/2016

To:

Custom Water Company
146 Alamo Rd.
Montague, Texas 76251

				Due Date	Amount Due	Amount Enc.
				2/14/2016	\$349.00	
Date	Transaction			Amount	Balance	
12/23/2015	INV #24957. Due 01/02/2016. Orig. Amount \$184.00. --- Propane Fill, 115 @ \$1.60 = 184.00 --- Tax: *Sales Tax* @ 8.25% = 0.00			184.00	184.00	
02/02/2016	INV #25440. Due 02/12/2016. Orig. Amount \$165.00. --- Propane Fill, 100 @ \$1.65 = 165.00 --- Tax: *Sales Tax* @ 8.25% = 0.00			165.00	349.00	
CURRENT		1-30 DAYS	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
165.00		0.00	184.00	0.00	0.00	\$349.00

Phone #

940-872-2266

Custom Water 00927



BOWIE BUTANE GAS COMPANY, INC.

PHONE 940-872-2266

P.O. BOX 248

BOWIE, TEXAS 76230

Time _____		Date _____	
Sold To _____		BUTANE <input type="checkbox"/>	
Address _____		PROPANE <input type="checkbox"/>	
Lease _____			
Tank Size _____	Gallons _____	REMARKS 1½% PENALTY IF NOT PAID WITHIN 30 DAYS	
Start _____	Price _____		
Finish _____	Total _____		
Delivered by _____		Received by _____	

Custom Water 00928

GT - CUNNINGHAM PRINTING 872-3702

P.O. Box 248
Bowie, Texas 76230

Date	Invoice #
9/14/2016	26290

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

P.O. No.	Terms	Project
Office	10 Days	

Item	Quantity	Description	Rate	Amount
Propane Fill	70	Gallons Delivered Lifan 86/11	1.55	108.50
			Total	\$108.50
			Payments/Credits	\$0.00
			Balance Due	\$108.50

Phone #
940-872-2266

Custom Water 00929

IMPORTANT INFORMATION ON PROPANE SAFETY

YOU GET CONVENIENCES AND ENERGY COST SAVINGS WITH PROPANE . . .

That's why millions of homes, farms and businesses choose it for heating, water heating, motor fuel and other uses.

And, as a valued customer, we want you to know how to properly use propane. It's a flammable fuel that may explode if not properly handled.

FOR YOUR SAFETY, PROPANE HAS AN ODOR ADDED SO YOU CAN DETECT LEAKS.

You and each member of your family must know the smell of propane. Ask your serviceman to demonstrate its odor. If anyone in your household cannot smell propane, call us immediately. Propane is heavier than air and will collect at floor level. Carefully smell at floor level in low spots to check for propane.

WHAT TO DO IF YOU SMELL GAS OR SUSPECT A LEAK.

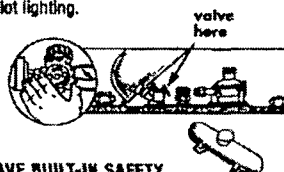
1. Put out all smoking materials and any other open flames.
2. Do not operate any appliances, switches or thermostats.
3. Get everyone outside and away from gas equipment.
4. Shut off the gas supply, using the shutoff valve at the tank or cylinder.
5. Call your propane supplier - use your neighbor's phone - if gas smell is in the house.
6. Stay outside and leave the gas off until the leak has been found and fixed.

RELIGHTING YOUR PILOTS.

We strongly recommend that for safety reasons, you call our qualified technician to relight your pilots. However, if you relight the pilots yourself:

- Turn all appliance controls and manual shut-off valves to the "OFF" position.
- Slowly open the tank shut-off valve.
- Carefully smell for the presence of propane at floor level and low spots before attempting to relight the pilot.
- If gas is detected - STOP - See "What To Do If You Smell Gas" above
- Follow the manufacturer's instructions for pilot lighting.

To close the valve, turn wheelhandle clockwise to the right. If you are unable to close the valve, advise your propane service representative immediately.



YOUR PROPANE SYSTEM AND APPLIANCES HAVE BUILT-IN SAFETY FEATURES . . . to help keep them working.

- Don't allow unqualified personnel to service your propane system or appliance.
- Don't tamper with gas controls on appliances.
- Don't let your system run out of propane.
- Have wet or flooded appliances and controls serviced immediately.
- Understand that propane odor can fade or be covered up by other strong odors.
- Do not light pilot light in areas where there are strong odors - completely ventilate the area first.
- Call a qualified technician to relight pilots or carefully follow the equipment manufacturer's instructions.
- Repeated pilot outages could indicate a hazardous condition - Don't attempt to relight the pilot call your serviceman.

IF YOU RUN OUT OF GAS

- Turn off all appliance control valves
- Turn off the propane service valve on the propane tank.
- Call your propane supplier and advise him that you are "OUT OF GAS". Your supplier will arrange to meet you for a safety leak test inspection and propane delivery.
- Don't attempt to turn the gas back on yourself. Your propane supplier must first conduct a safety leak test before he can refill your tank. When you schedule your propane delivery, be sure you will be at home, so the propane supplier can conduct a safety leak test, check your appliances and the gas system and then re-light your appliances to assure that they are operating properly and are leak free.

WARNING

- Flammable Gas. The installation, modification, or repair of an LPG system by a person who is not licensed or registered to install, modify, or repair an LPG system may cause injury, harm, or loss. Contact a person licensed or registered to install, modify, or repair an LPG system. A person licensed to install or repair an LPG system may not be liable for damages caused by the installation of an LPG system by an unlicensed person except as otherwise provided by applicable law.

Custom Weld 06930



BOWIE BUTANE GAS COMPANY, INC.

PHONE 940-872-2266

P.O. BOX 248

BOWIE, TEXAS 76230

Time _____		Date _____
Sold To _____		<div>BUTANE <input type="checkbox"/></div> <div>PROPANE <input type="checkbox"/></div> <div>1306 1306 1306</div>
Address _____		
Lease _____		
Tank Size _____	Gallons _____	
Start _____	Price _____	REMARKS 1½% PENALTY IF NOT PAID WITHIN 30 DAYS
Finish _____	Total _____	
Delivered by _____		Received by _____

Custom Water 00931

GT - CUNNINGHAM PRINTING 872-3702

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UNITED STATES
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EXPRESS™**PAYMENT BY ACCOUNT (if applicable)**

USPS Corporate Account

Treasury Agency Acct. No. or Private Acct. No.

DELIVERY OPTIONS (Customer Use Only)

☒ **SIGNATURE REQUIRED** Note: The mailer must check the "Signature Required" box if the mailer 1) Requires the addressee's signature (C.R.T. Mailboxes at the service center OR if purchased, C.R.T. Mailboxes); 2) Purchases Return Receipt Service. If the box is not checked, the Priority Service's Return Receipt Service will not be provided. If the box is checked, the addressee's signature is required. If the box is not checked, the addressee's signature is not required.

Delivery Options

- ☐ No Saturday Delivery (see below next business day)
☐ Sunday Holiday Delivery (Requires additional fee, where available)
☐ 10:30 AM Delivery (Requires additional fee, where available)
*Refer to USPS.com or local Post Office for availability.

TO: (PLEASE PRINT)

PHONE:

ORIGIN (POSTAL SERVICE USE ONLY)**DELIVERY (POSTAL SERVICE USE ONLY)**

ZIP+4® (U.S. ADDRESS ONLY)

- For pickup or USPS Tracking® use, call 1-800-370-0771.
■ \$100.00 insurance included.

Custom Water 00932

JAN 11 11 11 JANUARY 2014

PSS 2014-01-10 10:10:00

2-CUSTOMER COPY

Delivery Guarantee: If the mailer submits an item at a designated USPS® Priority Mail Express® acceptance location on or before the specified deposit time, the Postal Service® will deliver or attempt delivery to the addressee or agent at the earliest possible time. The signature of the addressee or the addressee's agent is required for delivery and must be constructed by the mailer in the Postal Service's required format. The Postal Service will not be responsible for delivery of an item if the addressee or agent is not available to receive the item at the time of delivery. For purposes of this guarantee, some items may be subject to a delivery time extension of up to 24 hours for address information that is incorrect or incomplete. The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual (DMM) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at psa.net.

The Postal Service's Priority Mail Express delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual (DMM) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at [**Note:** The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \(DMM\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at \[**Insurance Coverage:** The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \\(DMM\\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at \\[**Custom Water 00933**\\]\\(http://psa.net.</p>
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items with merchandise defined by postal regulations and services, including the following:

- 1. The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual (DMM) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at [.](http://psa.net.
2. The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual (DMM) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at <a href=)

Document reconstruction insurance coverage: The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual (DMM) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at [- 3. The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \(DMM\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at \[.\]\(http://psa.net.
4. The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \(DMM\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at <a href=\)](http://psa.net.</p>
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Return to sender: The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual (DMM) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at [**Insurance coverage:** The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \(DMM\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at \[**Delivery time extension:** The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \\(DMM\\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at \\[**Delivery time extension:** The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \\\(DMM\\\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at \\\[**Delivery time extension:** The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \\\\(DMM\\\\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at \\\\[**Delivery time extension:** The Postal Service's delivery guarantee is not applicable to items that are subject to a delivery time extension. For more information, see the Postal Service's Manual \\\\\(DMM\\\\\) 114.2.0, 214.3.0, 314.3.0, or 414.3.0. The DMM is available at\\\\]\\\\(http://psa.net.</p>
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USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 01
P.O. Receipt for Money	Finance Number 486025	Unit ID 0601
Receipt for (indicate purpose) Postage	AIC Number 090	Amount \$ 142.78
Received from: (show address only when receipt is mailed) CK # 8677	Permit Number or SSN (Employees only)	
P.O. Box/Caller Service Fees	Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name	Amount \$	AIC Number
Box/Caller Number(s)	For one semiannual payment period (AIC 158)	Postmark
	For annual payment period (AIC 115)	
	Reserved Number Fee (AIC 115)	
	(Ending date / /) (mm/dd/yyyy)	
Certifying Signature 		



USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 24	
<input checked="" type="checkbox"/> P.O. Receipt for Money	Finance Number 48-6021	Unit ID 047	AIC Number 090
Receipt for: (indicate purpose) Stamps 4 coils of stamps	Amount \$ 196.00		
Received from: (show address only when receipt is mailed) LT# 2391	Permit Number or SSN (Employees only)		
<input type="checkbox"/> P.O. Box/Caller Service Fees	Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number	
Box/Caller Number(s)	For one semiannual payment period (AIC 158)		Postmark
	For annual payment period (AIC 115)		
	Reserved Number Fee (AIC 115)		
	(Ending date / / (mm/dd/yyyy))		
Certifying Signature 			



USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 01
P.O. Receipt for Money	Finance Number 48-6005	Unit ID 0617
Received for: (indicate purpose) Postage	AIC Number 090	Amount \$ 40.14
Received from: (show address only when receipt is mailed) CH 2422	Permit Number or SSN (Employees only)	
P.O. Box/Caller Service Fees	Information on your PS Form 1093, <i>Application for Post Office Box or Caller Service</i> , must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	Postmark MONTAGUE MAY 11 2016	
Certifying Signature 	For one semiannual payment period (AIC 158)	
	For annual payment period (AIC 115)	
	Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	



USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 27
P.O. Receipt for Money	Finance Number 48	Unit ID 6601
Receipt for: (indicate purpose) Postage	AIC Number 090	Amount \$ 6.37
Received from: (show address only when receipt is mailed) LA# 7600	Permit Number or SSN (Employees only) USPS TRACKING # 9114 9999 4431 4729 1165 75 & CUSTOMER For Tracking or inquiries go to USPS.com RECEIPT LABEL (ROLL) or call 1-800-222-1811	
P.O. Box/Caller Service Fees	Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	Postmark MONTAGUE TX 76251 JAN 14 2016	
	For one semiannual payment period (AIC 158)	
	For annual payment period (AIC 115)	
	Reserved Number Fee (AIC 115)	
	(Ending date / /) (mm/dd/yyyy)	
Certifying Signature 		

PS Form 3544 Custom Water 00937 July 2004 (PSN: 7530-03-000-3768)

Distribution Original - Customer; Duplicate - File with PS Form 1412



USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 19	
P.O. Receipt for Money	Finance Number 48 0025	Unit ID 0057	AIC Number 070
Receipt for: (indicate purpose) Postage	Amount \$ 5.75		
Received from: (show address only when receipt is mailed) CL# 8457	USPS TRACKING # & CUSTOMER RECEIPT 9114 9999 4431 3719 9445 63 For Tracking or inquiries go to USPS.com or call 1-800-222-1811.		
P.O. Box/Caller Service Fees	Information on your PS Form 1093, <i>Application for Post Office Box or Caller Service</i> , must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name:	Amount \$	AIC Number	
Box/Caller Number(s)	For one semiannual payment period (AIC 158)		
	For annual payment period (AIC 115)		
	Reserved Number Fee (AIC 115)		
	(Ending date / /) (mm/dd/yyyy)		
Certifying Signature 	Postmark MONTAGUE TX 76251 JAN 08 2016 USPS		



USPS Receipt for Money or Services

Post Office <i>Montez</i>	Station	Receipt Number 95
P.O. Receipt for Money	Finance Number <i>48 602</i>	Unit ID <i>0607</i>
Receipt for: (indicate purpose) <i>Postage</i>	AIC Number <i>390</i>	Amount \$ <i>6.45</i>
Received from: (show address only when receipt is mailed) <i>Cc# 8661</i>	Permit Number or SSN (Employees only)	
P.O. Box/Caller Service Fees	Information on your PS Form 1093, <i>Application for Post Office Box or Caller Service</i> , must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:	Amount \$	AIC Number
Box/Caller Number(s)	<input type="checkbox"/> For one semiannual payment period (AIC 158)	
	<input type="checkbox"/> For annual payment period (AIC 115)	
	Reserved Number Fee (AIC 115)	
	(Ending date / /) (mm/dd/yyyy)	
Certifying Signature <i>[Signature]</i>	Postmark JUL 19 2016 USPS	



USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 56	
P.O. Receipt for Money		Finance Number 48-602	Unit ID 4612
Receipt for: (indicate purpose) Postage 48-344/8.41 Cert #7602/ + 2 coils 42.00 ea		AIC Number 090	Amount \$ 118.73
Received from: (show address only when receipt is mailed) OC # 8712		Permit Number or SSN (Employees only)	
P.O. Box/Caller Service Fees		Information on your PS Form 1093, <i>Application for Post Office Box or Caller Service</i> , must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:	Amount \$		AIC Number
Box/Caller Number(s)	For one semiannual payment period (AIC 158)		
	For annual payment period (AIC 115)		
	Reserved Number Fee (AIC 115)		
	(Ending date / /) (mm/dd/yyyy)		
Certifying Signature 			

REGISTRATION RENEWAL RECEIPT

COUNTY: MONTAGUE	TAC NAME: SYDNFY (CND) NEWELL
PLATE NO: SMYS491	DATE: 05/20/2016
DOCUMENT NO: 0413, 7417, 3095233	TIME: 12:18PM
	EXPIRATION DATE: 06/01/2016
	EXPIRATION DATE: 4/20/17
	TRANSACTION ID: 16940047611121858

OWNER NAME AND ADDRESS
1310M WAIVER CO LL
EDWARD ARNOLD FARM LLC
146 ALAMO RD
MONTAGUE, TX 76251

REGISTRATION CLASS: TRUCK-LESS, EPL. : 104
 PLATE TYPE: PASSENGER-TRUCK PLT
 ORGANIZATION:
 STICKER TYPE: WS

[illegible]

INVENTORY ITEM(S)
WINDSHIELD STICKER

YR
2017

FILES ASSESSED

WINDSHIELD STICKER

REG FEE-21'S

CITY ROAD BRIDGE ADD-ON FEB

ATOMATICS FE2

15784

\$ 54.00

2.00
1.00

10 00

5 1 00

6 64 20

VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE
PAPER TITLE
MAJOR COLOR: WHITE

METH. OF PAYMENT AND PAYMENT AMOUNT:
CHECK #8556 \$ 50.00

TOTAL AMOUNT PAID \$ 66.00

IMPORTANT DOCUMENT. Please retain for your records.
THIS RECEIPT IS BE CARRIED IN ALL COMMERCIAL OFFICES.
It should be registered with the local authorities.
It will be returned if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

DMY5481
72557992

0517

MONTAGUE

EG408838

**WINDSHIELD STICKER /
CALCOMANIA DE PARABRISAS**

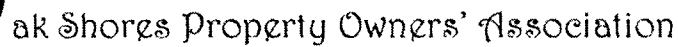
OR

Peel sticker from any corner.
Despegue la calcomanía de cualquier esquina.

72557992

VOID
DO NOT USE/
NO USE

**PLATE STICKER /
CALCOMANÍA DE PLACA**



DATE: APRIL 13, 2016

FOR:
2016 Property Owner Dues

CPA 8544

*** Please list your Lot Number on your check. ***

Or you can pay with PAYPAL by going to:

If you have any questions concerning this statement, contact oakshorespoa@gmail.com or by mail to the above address.

Custom Water 00942

RVS Software

803 Shamrock Dr Leander TX 78641 (512) 260-7994 (800) 227-9195

Invoice

08-26-2016

Account # 1199

Invoice # 140974

Custom Water Systems
146 Alamo Rd
Montague TX

76251

Description	Qty.	Unit Price	Amount
QuickBooks Interface	1	450.00	450.00
Sales Tax			37.13
			=====
Total			\$ 487.13

211357 2624
211356 2624

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455) or (512) 260-4195

Custom Water 00943

RVS Software

317 Ranch Rd 620 S. Suite 310 Austin, TX 78734 (512) 263-8096 (800) 227-9195

Invoice

01-04-2016

Account # 1199

Invoice # 136469

Custom Water Systems
146 Alamo Rd
Montague TX

76251

Description	Qty.	Unit Price	Amount
Annual Software Maintenance and Updates	1	691.00	691.00
Annual Fee Starting Date: 02-18-16			
Sales Tax			57.01
			=====
Total			\$ 748.01

ADDITIONAL

Custom 374.01 #8472
Cart 374.00 #2359

Toll-free direct line for orders. (Forms & Supplies)

1-866-RVS-BILL (1-866-787-2455)

Custom Water 00944

RVS Software

803 Shamrock Dr. Leander, TX 78641 (512) 260-7994 (800) 227-9195

Invoice

10-21-2016

Account # 1199

Invoice # 142063

Custom Water Systems
146 Alamo Rd
Montague, TX 76251

Description	Qty.	Unit Price	Amount
Water Bills (1000 ct)	6	48.99	293.94
Pastdue Notice Cards (1000 ct)	1	61.00	61.00
Freight	1	49.81	49.81
Tax			33.39
			=====
Total			\$ 438.14

8640 2/902 cust
8640 2/902 cust

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455)

Texas Ground Water Association
3755 S. Capital of Texas Hwy.
Ste. 105
Austin, TX 78704

Dues Renewal Notice

Edward A. Fenoglio
Custom Water Co., L.L.C.
146 Alamo Rd.
Montague, TX 76251

Membership ID #12506

*10.11.16 2538
CUST-8654*

Annual Membership Dues. All dues expired on December 31, 2016. Please remit payment as soon as possible to maintain your membership with the Texas Ground Water Association.

Thank you.

<u>Dues</u>	<u>Rate</u>
Dues - C&D Individual Membership	\$200.00
Total:	\$200.00

Custom Water 00946



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

27966:
Order Date : 01/05/2016
Ship Date : 01/06/2016
InvoiceDate : 01/07/2016
TIN : 36-2952904

Sold To:
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

1506-01-00-0009477-0002-001424

Customer PO : meekscindy Order# : **87667850** Invoice# : **2053828** Account# : **C6606920**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-1115105FSW	Supera carpet sweeper 42In		1	\$17.99/each	\$17.99



APR 8469

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

Always Expanding Assortment.

Everything it takes for your business. Go to **Quill.com/new**

To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.
All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping.
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$17.99
Tax: \$1.48
Shipping: Free

Amount Due: \$19.47

Due Date: 02/06/2016

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



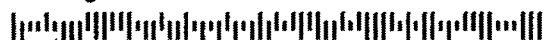
P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

27965:
Order Date : 01/05/2016
Ship Date : 01/06/2016
InvoiceDate : 01/05/2016
TIN : 36-2952904

0009477 01 AB 0 413 **AUTO T12 1606 76251-111846 -C01-P09481-I
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1606-01-00-0009477-0001-0014423

Customer PO : meekscindy Order# : 87667849 Invoice# : 1972920 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-DH340MB	3M desktop document holder bla		1	\$13.79/each	\$13.79
901-124495	Weekly time sheet 2/pk, 1-Part		1	\$8.99/pack	\$8.99
901-75762	Qb #10 reg security pull & s	White	2	\$10.99/box	\$21.98
901-1115105FSW	Supera carpet sweeper 42In		0	\$0.00/each	\$0.00

The item above will be shipped and billed separately



1615 846901
1615 76251-1118
1615 2357 car

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

Always Expanding Assortment.

Everything it takes for your business. Go to Quill.com/new

To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping

Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$44.76
Tax: \$3.69
Shipping: Free

Amount Due: \$48.45

Due Date: 02/04/2016

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



19700:
Order Date : 02/01/2016
Ship Date : 02/02/2016
InvoiceDate : 02/02/2016
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

0005435 01 AB 0 413 **AUTO T7 1 1624 76251-111846 -C01-P05437-I

Sold To:

Custom Water



146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1624-01-00-0005435-0001-0007857

Customer PO : meekscindy Order# : **88686235** Invoice# : **2938088** Account# : **C6606920**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-7-9606Q	Qb contemp full strip stapler	Mtbe	1	\$8.99/each	\$8.99
901-897512	Cristal bp stic 1.6 24Pk blue			\$6.99/pack	\$6.99
901-897513	Cristal bp stic 1.6 24Pk black			\$6.99/pack	\$6.99
901-APJ99	Password journal, 6-1/4 x 3-1			\$6.19/each	\$6.19
901-740137	Qb file folder, ltr, 1/3-Cut	Mnila		\$7.99/box	\$7.99
999-15771S	Flu season product information			\$0.00/each	\$0.00
999-16075S	Upcoming free treat promotions			\$0.00/each	\$0.00

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

Always Expanding Assortment.

Everything it takes for your business. Go to [Quill.com/new](#)

To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

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Track shipments, pay invoices and view past orders at My Account on [Quill.com](#).

Mdse Total: \$37.15
Tax: \$3.56
Shipping: Free
Handling: \$5.99

Amount Due: \$46.70

Due Date: 03/03/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

19232:
Order Date : 03/17/2016
Ship Date : 03/17/2016
InvoiceDate : 03/21/2016
TIN : 36-2952904

Sold To:
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To
Custom Water

146 Alamo Rd
Montague TX 76251

1658-01-06-0004303-0003-0006343

Customer PO : meekscindy Order# : 90171187 Invoice# : 4301366 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
CHA01050	Chartpak press-On vinyl upperc		1	\$11.59/pack	\$11.59



412 cart
412 pump
419, case 2400
Unit # 8521
pump 7672

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

Always Expanding Assortment.

Everything it takes for your business. Go to **Quill.com/new**

To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

All shipping carrier fees are covered by Quill. A handling fee may apply to

small orders. See Quill.com/shipping

Track shipments, pay invoices and view past orders at My Account on Quill.com.

Custom Water 00050

Mdse Total: \$11.59
Tax: \$0.96
Shipping: Free

Amount Due: \$12.55

Due Date: 04/20/2016

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

Y



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

19230:
Order Date : 03/17/2016
Ship Date : 03/17/2016
InvoiceDate : 03/17/2016
TIN : 36-2952904

0004303 0* AB 0413 **AUTO TO 1 1658 76251-111846 -C01-P04305-
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251



Handwritten notes:
A72 cust
A72 pump 240
A73 each
1658-01-00-0004303-0001-000000

Customer PO : meekscindy Order# : 90171186 Invoice# : 4257234 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-1019648DHT	Value binder basic assort 6 pk		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
901-60318	Onestep index system, monthly	Multi	4	\$4.99/set	\$19.96
901-WOPFP11	Wite out 2 in 1 corrction tape		2	\$3.49/each	\$6.98
CHA01050	Chartpak press-On vinyl upperc		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
999-16075S	Upcoming free treat promotions		1	\$0.00/each	\$0.00
999-36029S	Facilities coupon offer		1	\$0.00/each	\$0.00



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Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$26.94
Tax: \$2.23
Shipping: Free

Amount Due: \$29.17

Due Date: 04/16/2016



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

19231:
Order Date : 03/17/2016
Ship Date : 03/17/2016
InvoiceDate : 03/18/2016
TIN : 36-2952904

Sold To
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

1558-01-00-0004303-0002-0006342

Customer PO : meekscindy Order# : 90171188 Invoice# : 4268076 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-1019648DHT	Value binder basic assort 6 pk			\$20.99/pack	\$20.99

757 cust
757 pump
758 call 2400



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Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$20.99
Tax: \$1.73
Shipping: Free

Amount Due: \$22.72

Due Date: 04/17/2016

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

2/2/16



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

21690;
Order Date : 03/18/2016
Ship Date : 03/18/2016
InvoiceDate : 03/18/2016
TIN : 36-2952904

0005866 01 AB C 413 **AUTO T8 1659 76251-111846 -C01-P05868-1
Sold To

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To
Custom Water

146 Alamo Rd
Montague TX 76251

*659-01-00-0005866-0001-0008839

Customer PO : meekscindy Order# : 90192900 Invoice# : 4292731 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-10134	Sortkwik fingertip moistener		1	\$3.79/each	\$3.79
901-100182Q	Imp dep ticket, vert bkd, 2Pt		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
901-214307	20Lb copy paper 8-1/2 x 11	White	10	\$3.99/ream	\$39.90

cust 1577
1576 pump
1576 card #2400

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

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To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.
All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping.
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$43.69
Tax: \$3.60
Shipping: Free

Amount Due: \$47.29

Due Date: 04/17/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

22682:
Order Date : 04/11/2016
Ship Date : 04/11/2016
InvoiceDate : 04/11/2016
TIN : 36-2952904

0005742 01 AB 0 396 **AUTO T8 1 1673 76251-111846 -C01 1105744 1
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1573-01-00-0025742-0031-002893

Customer PO : meekscindy Order# : 90874284 Invoice# : 4910176 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-28831	Bounty select-A-Size perf		1	\$12.99/case	\$12.99
901-29690	Charmin ultra soft, 16Pk		1	\$10.99/carton	\$10.99
901-791104A	Quill brand imageclass mf4150	Black	1	\$63.99/each	\$63.99



3/17/14 cut
3/17/14 paid
3/17/14 cut

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

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Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$87.97
Tax: \$7.26
Shipping: Free

Amount Due: \$95.23

Due Date: 05/11/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

20478:
Order Date : 04/20/2016
Ship Date : 04/20/2016
InvoiceDate : 04/20/2016
TIN : 36-2952904

Sold To:
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

1680-01-C0-0004/775-C002-000/7233

Customer PO : meekscindy Order# : 91171358 Invoice# : 5187600 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
816-720222CT	Quill brand copy paper letter	White	1	\$29.99/carton	\$29.99



CP 12
X 8543

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To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.
All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. **Custom Water 00955**
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total:	\$29.99
Tax:	\$2.96
Shipping:	Free
Handling:	\$5.99

Amount Due: \$38.94
Due Date: 05/20/2016



19274:
Order Date : 05/25/2016
Ship Date : 05/25/2016
InvoiceDate : 05/25/2016
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

0004971 01 AB 0396 **AUTO T5 11/05 76251-111846 -C01-P04973-I
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1705-01-00-0004971-0001-0007459

Customer PO : meekscindy Order# : **92240453** Invoice# : **6148825** Account# : **C6606920**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-WEB1DK200	Drawstring liners, 13-Gal	White	1	\$25.99/case	\$25.99



11/20/2016
11/20/2016
11/20/2016

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

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All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$25.99
Tax: \$2.63
Shipping: Free
Handling: \$5.99

Amount Due: \$34.61

Due Date: 06/24/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

19339:
Order Date : 05/26/2016
Ship Date : 05/27/2016
InvoiceDate : 05/26/2016
TIN : 36-2952904

Sold To
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

*706-C-00-0003976-0003-0005937

Customer PO : meekscindy Order# : **92281073** Invoice# : **6191312** Account# : **C6606920**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-05741CT	White view binder 3In case		1	\$73.99/carton	\$73.99



Handwritten notes:
26 20 0432
26 20 1101
26 20 1101
26 20 1101

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

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All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping.
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$73.99
Tax: \$6.10
Shipping: Free

Amount Due: \$80.09

Due Date: 06/25/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

19338:
Order Date : 05/26/2016
Ship Date : 05/26/2016
InvoiceDate : 05/26/2016
TIN : 36-2952904

Sold To:
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

1756-C1-00-0003976-0002-3005936

Customer PO : meekscindy Order# : 92280975 Invoice# : 6188748 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-60318	Onestep index system, monthly	Multi	12	\$4.99/set	\$59.88
901-05741CT	White view binder 3In case		0	\$0.00/	\$0.00

The item above will be shipped and billed separately



7/6/16
7/16/16
7/16/16
7/16/16

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Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$59.88
Tax: \$4.94
Shipping: Free

Amount Due: \$64.82
Due Date: 06/25/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

19337:
Order Date : 05/25/2016
Ship Date : 05/25/2016
InvoiceDate : 05/26/2016
TIN : 36-2952904

0003976 01 AB 0396 **AJIO TO 1 1706 76251-111846 -C31-P03977-I
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

1735-01-00-0003976-C301-0005935

Customer PO : meekscindy Order# : 92240219 Invoice# : 6163248 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-IM1CA2747IN	Pro fit usb washable keyboard		1	\$33.99/each	\$33.99



1442 10-13
1442 2-15
1443 0-12

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

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Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$33.99
Tax: \$3.29
Shipping: Free
Handling: \$5.99

Amount Due: \$43.27

Due Date: 06/25/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

20637:
Order Date : 05/04/2016
Ship Date : 05/05/2016
InvoiceDate : 05/06/2016
TIN : 36-2952904

Sold To:
Custom Water

146 Alamo Rd
Montague TX 76251-1118

Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

1694 01-00-0005137 0002 0007636

Customer PO : meekscindy Order# : **91626808** Invoice# : **5630610** Account# : **C6606920**

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-JV43974	Neon stripes functional file		2	\$9.99/pack	\$19.98



Order 1082
Cust 1082

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All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping.

Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total:	\$19.98
Tax:	\$1.65
Shipping:	Free

Amount Due: \$21.63

Due Date: 06/05/2016

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

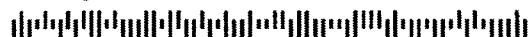


P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

0005137 01AB0396 **AUTO T5 1 1694 76251-111846 -C01-P05139-I
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Handwritten signature

Ship To:
Custom Water

146 Alamo Rd
Montague TX 76251

20636:
Order Date : 05/04/2016
Ship Date : 05/05/2016
InvoiceDate : 05/04/2016
TIN : 36-2952904

Handwritten notes:
3426 cur
3435 cur

1694-01-00-0005137-0001-0007635

Customer PO : meekscindy Order# : 91626807 Invoice# : 5576717 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-TZE2312PK	Brother tze2312Pk 1/2 blk/wh		1	\$35.99/each	\$35.99
901-JV43974	Neon stripes functional file		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
901-415215-AD2	1/5 letter size hanging folder	Asstd	1	\$22.49/box	\$22.49
901-EA03	Rubber stamp 1/2X2		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
901-21082	Felt stamp pad, 3-1/4X6-1/4	Black	1	\$4.99/each	\$4.99
999-16233S	Mlb licensed gift information		1	\$0.00/each	\$0.00
999-36044S	Coupon offers		1	\$0.00/each	\$0.00



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Mdse Total: \$63.47
Tax: \$5.24
Shipping: Free

Amount Due: \$68.71

Due Date: 06/03/2016



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

20658:
Order Date : 06/07/2016
Ship Date : 06/08/2016
InvoiceDate : 06/07/2016
TIN : 36-2952904

0004712 01AB0396 **AUTO 1311714 76251-111846 -C01-P04/21-1
Sold to:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251



1714-01-00-00047-9-0001-0007011

Customer PO : meekscindy Order# : 92587788 Invoice# : 6444015 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-G27W	Staple remover		1	\$15.29/each	\$15.29
901-40000MBLK	Magnetic push style stple rmv	Black	1	\$4.29/each	\$4.29
999-36051S	Coupon offers		1	\$0.00/each	\$0.00



92587788
6444015
C6606920

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

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Custom Water 00962

Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$19.58
Tax: \$2.10
Shipping: Free
Handling: \$5.99

Amount Due: \$27.67

Due Date: 07/07/2016

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



P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

18859:
Order Date : 06/09/2016
Ship Date : 06/10/2016
InvoiceDate : 06/09/2016
TIN : 36-2952904

0004399 C* AB 0 396 **AUTO T3 1 1716 76251-111846 -C01-P04401-I
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1716-01-00-0004399-0001-0006695

Customer PO : meekscindy Order# : 92673914 Invoice# : 6524746 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-17BEBK	Steel bookends 9 open back	Black	1	\$13.29/pair	\$13.29



6/9/2016
6:46 am
6:45 p

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Track shipments, pay invoices and view past orders at My Account on Quill.com.

Custom Water 00983

Mdse Total: \$13.29
Tax: \$1.59
Shipping: Free
Handling: \$5.99

Amount Due: \$20.87

Due Date: 07/09/2016

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



17742:
Order Date : 06/17/2016
Ship Date : 06/17/2016
InvoiceDate : 06/17/2016
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service 1-800-789-1331

0010903 01 MB 0416 **ALTO 000 1723 76251 111846 -C01-P10908-
Sold To:

Custom Water



146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1723-01-00-0010903-000-0016286

Customer PO : meekscindy Order# : 92893325 Invoice# : 6741891 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-T650A11A	Lexmark t650A11A return toner	Black	1	\$167.99/each	\$167.99
999-QYPC2705	Pf assorted snack box		0	\$0.00/	\$0.00

The item above will be shipped and billed separately



600 602
600 602
600 601

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All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping.
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$167.99
Tax: \$13.86
Shipping: Free

Amount Due: \$181.85

Due Date: 07/17/2016

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



34993:
Order Date : 06/22/2016
Ship Date : 06/23/2016
InvoiceDate : 06/23/2016
TIN : 36-2952904

P O Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

0034680 01 AB 0396 **AUTO T20 735 76251-111846 C01-P34697-I
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1735-01-00-0034680-0001-0048474

Customer PO : meekscindy Order# : 93032848 Invoice# : 6886820 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-14650Q	Crd expding zpr bndr pckt 5Pk		3	\$9.89/pack	\$29.67



10 21/2 pack
10 21/2 cas
10 21/2 pump

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

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To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping

Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$29.67
Tax: \$2.45
Shipping: Free

Amount Due: \$32.12

Due Date: 07/23/2016

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



17515:
Order Date : 07/07/2016
Ship Date : 07/07/2016
Invoice Date : 07/07/2016
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

0003747 01 AB 0 396 **AUTO T9 1 1736 76251-111846 -C01-P03748-1
Sold To:

Custom Water



146 Alamo Rd
Montague TX 76251-1118



Ship To
Custom Water

146 Alamo Rd
Montague TX 76251

1736-01-00-0003747-0001-0005416

Customer PO : meekscindy Order# : 93427470 Invoice# : 7213701 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
881-75746Q	Quickstrip bus env 500/bx	White	1	\$28.89/box	\$28.89
881-75762	Qb #10 reg security pull & s	White	3	\$9.34/box	\$28.02
999-36058S	Coupon offers		1	\$0.00/each	\$0.00



20 53 sum?
20 53 cust
20 54 cust

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

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To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.
All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. See Quill.com/shipping.
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total: \$56.91
Tax: \$4.69
Shipping: Free

Amount Due: \$61.60

Due Date: 08/06/2016

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



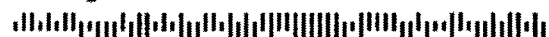
P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-1331

24017:
Order Date : 08/04/2016
Ship Date : 08/05/2016
InvoiceDate : 08/05/2016
TIN : 36-2952904

0004596 01 AB 0.396 **AUTO T4 1 1757 76251-111846 -C01-P04596-I
Sold To:

Custom Water

146 Alamo Rd
Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
Montague TX 76251

1757-01-00-0004596-0001-0007703

Customer PO : meekscindy Order# : 94314733 Invoice# : 8023029 Account# : C6606920

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-1590437	Verbatim 3Pk usb pinstripe 8Gb		2	\$12.99/each	\$25.98



1153 CARA ✓
1154 cust
1153 pump

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

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To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below. All shipping carrier fees are covered by Quill. A handling fee may apply to small orders. Quill.com/shipping
Track shipments, pay invoices and view past orders at My Account on Quill.com.

Mdse Total:	\$25.98
Tax:	\$2.63
Shipping:	Free
Handling:	\$5.99

Amount Due: \$34.60
Due Date: 09/04/2016

Receipt # 254206
Operator TER
Posting Date 1/23/2017
Pay Batch MCAD(4/52)

MONTAGUE CAD
DUPLICATE RECEIPT

Page 1 of 5

Receipt Date 1/23/2017

MONTAGUE CAD
P.O. BOX 121
MONTAGUE, TX 76251
PHONE: 940-894-6011
FAX: 940-894-6599

Tendered Detail	Amount
Check received (Ck# 8735)	1,708.05
	0.00

Transaction Summary	Amount
Total Amount Due	1,708.05
Total Receipted Amount	1,708.05

PAID BY **CUSTOM WATER CO LLC &
FENOGLIO EDWARL
146 ALAMO RD
MONTAGUE, TX 76251**

AMOUNT PAID IN FULL

* Compute Date. 1/23/2017

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000004675 GEO ID: 10400.0003.0003.0003	LEGAL: PT LOTS 3 & 4; BLOCK 3; ORIGINAL MONTAGUE SITUS: RUSH

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO MONTAGUE ISD	1,250	1.17	14.62	0.00	0.00	0.00	0.00	14.62
			1.17	14.62	0.00	0.00	0.00	0.00	14.62

Quick Link



Total Paid 14.62

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000004697 GEO ID: 10400.0006.0007.0000	LEGAL: N 50 OF LOT 7, BLK 6, ORIGINAL MONTAGUE SITUS: JEFFERSON

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	620	1.17	7.25	0.00	0.00	0.00	0.00	7.25
			1.17	7.25	0.00	0.00	0.00	0.00	7.25

Quick Link



Total Paid 7.25

Receipt # 254206
Operator TERI
Posting Date 1/23/2017
Pay Batch MCAD(4752)

MONTAGUE CAD
DUPLICATE RECEIPT

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Receipt Date 1/23/2017

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000004698 GEO ID: 10400.0007.0001.0000	LEGAL: PART OF LOTS 1 & 2, BLK 7, ORIGINAL MONTAGUE SITUS: RUSH

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	4,080	1.17	47.74	0.00	0.00	0.00	0.00	47.74
			1.17	47.74	0.00	0.00	0.00	0.00	47.74

Quick Link:



Total Paid 47.74

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000004745 GEO ID: 10400.0025.0002.0003	LEGAL: NW PART OF LOT 2, BLK 25, ORIGINAL MONTAGUE SITUS: RUSH

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	160	1.17	1.87	0.00	0.00	0.00	0.00	1.87
			1.17	1.87	0.00	0.00	0.00	0.00	1.87

Quick Link:



Total Paid 1.87

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000007487 GEO ID: 20202.0000.0000.0001	LEGAL: AB 202, ABNER C DAVIS SURVEY

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	1,500	1.17	17.55	0.00	0.00	0.00	0.00	17.55
			1.17	17.55	0.00	0.00	0.00	0.00	17.55

Quick Link:



Total Paid 17.55

Custom Water 00969

Receipt # 254206
Operator TERI
Posting Date 1/23/2017
Pay Batch MCAD(4752)

MONTAGUE CAD
DUPLICATE RECEIPT

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Receipt Date 1/23/2017

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000007490 GEO ID: 20207.0000.0000.0075	LEGAL: AB 202, ABNER C DAVIS SURVEY ACRES: 1.370

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	6,850	1.17	80.14	0.00	0.00	0.00	0.00	80.14
			1.17	80.14	0.00	0.00	0.00	0.00	80.14

Quick Link:



Total Paid 80.14

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000008143 GEO ID: 20263.0000.0000.0839	LEGAL: AB 263, HEZEKIAH FROST SURVEY ACRES: 0.430

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	2,150	1.17	25.16	0.00	0.00	0.00	0.00	25.16
			1.17	25.16	0.00	0.00	0.00	0.00	25.16

Quick Link:



Total Paid 25.16

Property Owner as of Payment

CUSTOM WATER CO LLC

Identification	Legal Information
PROP ID: R000022844 GEO ID: 55026.0000.0000.0000	LEGAL: WELL SITE; THE COVE AT LAKE NOCONA SITUS: LAGO LANE

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	PR-PRAIRIE VALLEY ISD	11,000	1.04	114.40	0.00	0.00	0.00	0.00	114.40
			1.04	114.40	0.00	0.00	0.00	0.00	114.40

Quick Link:



Total Paid 114.40

Receipt # 254206
Operator TER1
Posting Date 1/23/2017
Pay Batch MCAD(4752)

MONTAGUE CAD
DUPLICATE RECEIPT

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Receipt Date 1/23/2017

Property Owner as of Payment

CUSTOM WATER CO LLC

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Identification	Legal Information
PROP ID: N000002916 GEO ID: M0990.0005.0014.5900	LEGAL: FURNITURE, METERS & CONNECTIONS, 3 WELLS, 4 STORAGE TANKS

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	80,750	1.17	944.78	0.00	0.00	0.00	0.00	944.78
			1.17	944.78	0.00	0.00	0.00	0.00	944.78

Quick Link: 

Total Paid 944.78

Property Owner as of Payment

CUSTOM WATER CO LLC

U

Identification	Legal Information
PROP ID: N000080156 GEO ID: M0990.0008.0014.5900	LEGAL: 2000 F450 SERVICE TRUCK, VIN #9551

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	3,500	1.17	40.95	0.00	0.00	0.00	0.00	40.95
			1.17	40.95	0.00	0.00	0.00	0.00	40.95

Quick Link: 

Total Paid 40.95

Property Owner as of Payment

CUSTOM WATER CO LLC

U

Identification	Legal Information
PROP ID: N000080157 GEO ID: M0990.0009.0014.5900	LEGAL: 2014 CHEVY 1500, VIN #8838

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	30,450	1.17	356.26	0.00	0.00	0.00	0.00	356.26
			1.17	356.26	0.00	0.00	0.00	0.00	356.26

Quick Link: 

Total Paid 356.26

Receipt # 254206
Operator IERI
Posting Date 1/23/2017
Pay Batch MCAD(4752)

MONTAGUE CAD
DUPLICATE RECEIPT

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Receipt Date 1/23/2017

Property Owner as of Payment

CUSTOM WATER CO LLC &

Identification	Legal Information
PROP ID: R000014174 GEO ID: 20855.0000.0000.0025	LEGAL: AB 855, WILLIAM T WAYBORN SURVEY ACRES: 100.000

Year	Taxing Entities	Taxable Value	Tax Rate Per \$100	Base Tax Paid	P & I	Atty Fees	Late Fees	+/-	Total Paid
2016	MO-MONTAGUE ISD	4,900	1.17	57.33	0.00	0.00	0.00	0.00	57.33
			1.17	57.33	0.00	0.00	0.00	0.00	57.33

Quick Link:



Total Paid 57.33