

TrashBilling.com

[English](#)
[Español](#)

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue](#)

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by [TrashFlow](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

TrashBilling.com

[English](#)
[Español](#)

Payment processing for Trash Haulers nationwide

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allows you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue](#)

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by [trashflow](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

TrashBilling.com

[English](#)
[Español](#)

Payment processing for Trash Haulers nationwide

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allows you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue](#)

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc. - TrashBilling.com is powered by [iOffice](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

TrashBilling.com

[English](#)
[Español](#)

Payment processing for Trash Haulers nationwide

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:	edfenot@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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to each hauler. Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue](#)

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by [Trash.com](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses.

TrashBilling.com

English
Español

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue](#)

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by TrashBilling - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses.

TrashBilling.com

English
Español

Payment processing for Trash Haulers nationwide

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter. Otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue]

[Home](#) | [Privacy Policy](#) | [Terms of Service](#) | [Help/Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by [ProOffice](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses.

TrashBilling.com

Log in
Forgot

Payment processing for Trash Haulers nationwide

Payment Processor

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue]

[Home](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [1 800 441 4411](#)

© 2016 Ivy Computer Inc. - TrashBilling.com is powered by [NetComm](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

TrashBilling.com

[English](#)
[Español](#)

Payment processing for Trash Haulers nationwide

Payment Processed

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to you. Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue](#)

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc. - TrashBilling.com is powered by [TrashFlow](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses.

TrashBilling.com

English
[Español](#)

Payment processing for Trash Haulers nationwide

Payment Processed

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter. Otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

[Continue](#)

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by TrashFlow - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

TrashBilling.com

English
Español

Payment processing for Trash Haulers nationwide

Payment Processed

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allows you to receive E-Mail from this address

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted

At the same time you receive your E-mail a record of your payment will be made available to Each hauler picks up their payment information at different times. and will have to pick up the payment information before it will appear on your account records.

Continue

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by [TrashFlow](#) - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

TrashBilling.com

English
Español

Payment processing for Trash Haulers nationwide

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allows you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times and will have to pick up the payment information before it will appear on your account records.

Continue

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)

© 2016 Ivy Computer Inc - TrashBilling.com is powered by TrashFlow - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

TrashBilling.com

[English](#)
[Español](#)

Payment processing for Trash Haulers nationwide

Payment Processed

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

Thank you for using Trash Billing to pay your bill. You will see a listing for TrashBilling.com on your bank statement.

Your transaction has been completed. You will receive an E-Mail within 30 minutes confirming your transaction. This E-Mail will come from NetComm@TrashBilling.com. Make sure your spam filters allow you to receive E-Mail from this address.

If you do not receive this E-mail, first check that your e-mail system is not holding the message in a spam filter, otherwise contact us, as your payment may not have been posted.

At the same time you receive your E-mail a record of your payment will be made available to . Each hauler picks up their payment information at different times, and will have to pick up the payment information before it will appear on your account records.

Continue

[About Us](#) | [Privacy Policy](#) | [Terms of Service](#) | [Hauler Info](#) | [Contact Us](#) | [Logout](#)



© 2016 Ivy Computer Inc - TrashBilling.com is powered by TrashFlow - the leading office management software for Commercial, Residential, Roll-off, Landfill and Transfer Station businesses

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												
<table border="1"> <thead> <tr> <th>CURRENT</th> <th>1-30 DAYS</th> <th>31-60 DAYS PAST DUE</th> <th>61-90 DAYS PAST DUE</th> <th>OVER 90 DAYS PAST DUE</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>165.00</td> <td>0.00</td> <td>184.00</td> <td>0.00</td> <td>0.00</td> <td>\$349.00</td> </tr> </tbody> </table>		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	<p><i>Handwritten notes:</i> 184.00 165.00 349.00</p>	
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



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

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.

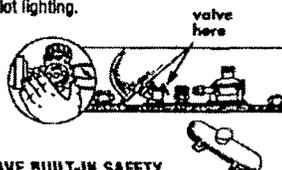
1. Put out all smoking materials and any other open flames.
2. Do not operate any appliances, switches or thermostats.
3. Get everyone outside and away from gas equipment.
4. Shut off the gas supply, using the shutoff valve at the tank or cylinder.
5. Call your propane supplier - use your neighbor's 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.

Customer Care 06930



BOWIE BUTANE GAS COMPANY, INC.

PHONE 940-872-2266

P.O. BOX 248

BOWIE, TEXAS 76230

Time _____		Date _____
Sold To _____		BUTANE <input type="checkbox"/> PROPANE <input type="checkbox"/>
Address _____		
Lease _____		
Tank Size _____	Gallons _____	
Start _____	Price _____	
Finish _____	Total _____	
Delivered by _____		Received by _____

Custom Water 00931

GT - CUNNINGHAM PRINTING 872-3702

CUSTOMER USE ONLY

FROM: (PLEASE PRINT) PHONE:



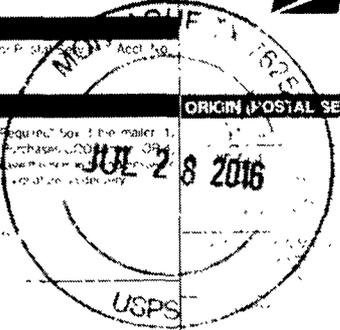
PAYMENT BY ACCOUNT (if applicable)

USPS Corporate Acct. No. Federal Agency Acct. No. or Postal Acct. No.

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The main reason for the "Signature Required" box is the mailer. It requires the addressee's signature. (P.S. Form 3849, "Signature Required" box is purchased for \$0.05 per copy. Purchases Retail Postage Service. If the box is not checked, the Postal Service's Postnet system will not recognize or meter a box. It is not electronic mail. It is not a registered letter or a registered letter.)
Delivery Options:
 No Saturday Delivery (see boxed text to address label)
 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.

ORIGIN (POSTAL SERVICE USE ONLY)



TO: (PLEASE PRINT) PHONE:

ZIP+4 (U.S. ADDRESS ONLY)

DELIVERY (POSTAL SERVICE USE ONLY)

- For pickup or USPS Tracking, use Form 3849, "Signature Required" box.
- \$100.00 insurance included.

Custom Water 00932



USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 01	
P.O. Receipt for Money	Finance Number 486025	Unit ID 0607	AIC Number 090
Receipt for: (indicate purpose) Postage		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 CUA
Receipt for: (indicate purpose) Stamps 4 coils of stamps	AIC Number 090	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)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	Postmark
Certifying Signature 		

Custom Water 00935

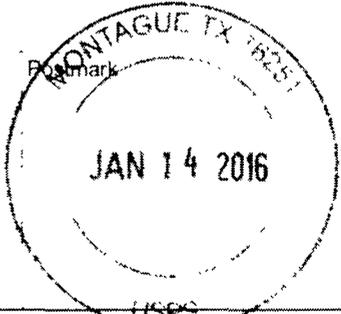


USPS Receipt for Money or Services

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)	For one semiannual payment period (AIC 158)	Postmark MONTAGUE MAY 11 2016
	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 27
P.O. Receipt for Money	Finance Number 48	Unit ID 2601
Receipt for: (indicate purpose) Postage	AIC Number 090	Amount \$ 6.37
Received from: (show address only when receipt is mailed) LA# 7600	Payment Number or SSN (Employee 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, <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)	Postmark 
	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 48 025	Unit ID 057
Receipt for: (indicate purpose) Postage	AIC Number 070	Amount \$ 5.25
Received from: (show address only when receipt is mailed) CL# 8457	USPS TRACKING # & CUSTOMER RECEIPT	GSN (Employee only) 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 		

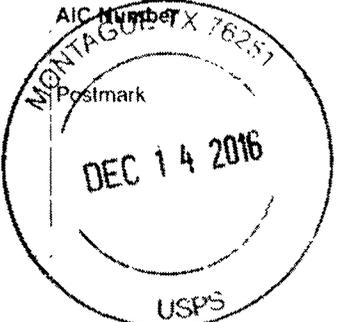
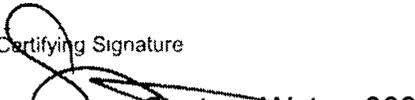


USPS Receipt for Money or Services

Post Office <i>Montez</i>	Station	Receipt Number 95
P.O. Receipt for Money	Finance Number <i>48 602</i>	Unit ID <i>0657</i>
Receipt for: (indicate purpose) <i>Postage</i>		AIC Number <i>390</i>
Received from: (show address only when receipt is mailed) <i>Cc# 8661</i>		Amount \$ <i>6.45</i>
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>		



USPS Receipt for Money or Services

Post Office Montague	Station	Receipt Number 56
P.O. Receipt for Money	Finance Number 48-602	Unit ID dev2
Receipt for: (indicate purpose) Postage 48-344/8.41 cert # 19602 / + 2 coils 42-wean	AIC Number 090	Amount \$ 118.73
Received from: (show address only when receipt is mailed) CK # 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)	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / /) (mm/dd/yyyy)	
 Certifying Signature		



Oak Shores Property Owners' Association

355 Oak Shores Road
Nocona, Texas 76255

DATE: APRIL 13, 2016

CUSTOM WATER CO LLC
146 ALAMO RD
MONTAGUE, TX 76251

FOR:
2016 Property Owner Dues

DESCRIPTION	AMOUNT
Lot (s) No. 209, 232 2016-2017 MAINTENANCE FEES <div style="text-align: center; font-family: cursive; font-size: 2em; opacity: 0.5;"> APR 13 2016 8541 </div>	\$150.00
TOTAL	\$150.00

Make all checks payable to **Oak Shores Property Owners' Association**

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

Payment is due MAY 1, 2016. Mail to the above address.

Or you can pay with PAYPAL by going to:

<https://sites.google.com/site/oakshorespoa/property-owner-dues-paypal-payment>

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

Thank you

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

2/13/17 pay
2/13/16 pay

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

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
CASH 374.00 #2359

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

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

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 2/9 07 - cust
8667 2/16 07 - cust

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

Custom Water 00945

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

*CO. # 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



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

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

Sold To:
 Custom Water

146 Alamo Rd
 Montague TX 76251-1118

Ship To:
 Custom Water

146 Alamo Rd
 Montague TX 76251

1606-01-00-0009477-0002-0014424

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

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



Open 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



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

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

0009477 01 AB 0 413 **AJTO T1 2 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	\$0.00

The item above will be shipped and billed separately

Handwritten notes:
 16 15 846 9 01
 16 15 76251-1118
 16 15 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.

Custom Water 00948

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

Amount Due: \$48.45
 Due Date: 02/04/2016



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-P05437-1

Sold To:

Custom Water



146 Alamo Rd
 Montague TX 76251-1118



Ship To:

Custom Water

146 Alamo Rd
 Montague TX 76251

1624-01-00-0006435-0001-0007857

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

Handwritten notes:
 (1) 11/17/15
 (2) 11/17/15
 (3) 11/17/15
 (4) 11/17/15
 (5) 11/17/15
 (6) 11/17/15
 (7) 11/17/15
 (8) 11/17/15
 (9) 11/17/15
 (10) 11/17/15
 (11) 11/17/15
 (12) 11/17/15
 (13) 11/17/15
 (14) 11/17/15
 (15) 11/17/15
 (16) 11/17/15
 (17) 11/17/15
 (18) 11/17/15
 (19) 11/17/15
 (20) 11/17/15
 (21) 11/17/15
 (22) 11/17/15
 (23) 11/17/15
 (24) 11/17/15
 (25) 11/17/15
 (26) 11/17/15
 (27) 11/17/15
 (28) 11/17/15
 (29) 11/17/15
 (30) 11/17/15
 (31) 11/17/15
 (32) 11/17/15
 (33) 11/17/15
 (34) 11/17/15
 (35) 11/17/15
 (36) 11/17/15
 (37) 11/17/15
 (38) 11/17/15
 (39) 11/17/15
 (40) 11/17/15
 (41) 11/17/15
 (42) 11/17/15
 (43) 11/17/15
 (44) 11/17/15
 (45) 11/17/15
 (46) 11/17/15
 (47) 11/17/15
 (48) 11/17/15
 (49) 11/17/15
 (50) 11/17/15
 (51) 11/17/15
 (52) 11/17/15
 (53) 11/17/15
 (54) 11/17/15
 (55) 11/17/15
 (56) 11/17/15
 (57) 11/17/15
 (58) 11/17/15
 (59) 11/17/15
 (60) 11/17/15
 (61) 11/17/15
 (62) 11/17/15
 (63) 11/17/15
 (64) 11/17/15
 (65) 11/17/15
 (66) 11/17/15
 (67) 11/17/15
 (68) 11/17/15
 (69) 11/17/15
 (70) 11/17/15
 (71) 11/17/15
 (72) 11/17/15
 (73) 11/17/15
 (74) 11/17/15
 (75) 11/17/15
 (76) 11/17/15
 (77) 11/17/15
 (78) 11/17/15
 (79) 11/17/15
 (80) 11/17/15
 (81) 11/17/15
 (82) 11/17/15
 (83) 11/17/15
 (84) 11/17/15
 (85) 11/17/15
 (86) 11/17/15
 (87) 11/17/15
 (88) 11/17/15
 (89) 11/17/15
 (90) 11/17/15
 (91) 11/17/15
 (92) 11/17/15
 (93) 11/17/15
 (94) 11/17/15
 (95) 11/17/15
 (96) 11/17/15
 (97) 11/17/15
 (98) 11/17/15
 (99) 11/17/15
 (100) 11/17/15



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: \$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



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

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

Sold To:
 Custom Water

146 Alamo Rd
 Montague TX 76251-1118

Ship To
 Custom Water

146 Alamo Rd
 Montague TX 76251

1658-01-00-0004303-0003-0006343

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 conf
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.

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

Amount Due: \$12.55

Due Date: 04/20/2016

Y



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

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

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:
 972 cust
 972 pump
 973 each
 1658-01-00-0004303-0001-00000000

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



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

Amount Due: \$29.17

Due Date: 04/16/2016



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

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

Sold To
 Custom Water

146 Alamo Rd
 Montague TX 76251-1118

Ship To.
 Custom Water

146 Alamo Rd
 Montague TX 76251

1558-01-05-0004303-00302-0006342

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

Handwritten notes:
 757 cust
 757 pump
 758 call 2400



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 00952

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

Amount Due: \$22.72
 Due Date: 04/17/2016

Handwritten initials: WWT 240



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

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

0005866 01 ABC 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.

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 00953

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

Amount Due: \$47.29
 Due Date: 04/17/2016



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

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

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

B73-01-00-0025742-0001-002893

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



Handwritten notes:
 31 74 case
 31 74 carton
 31 74 carton

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 00954

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

Amount Due: \$95.23
 Due Date: 05/11/2016



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

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

Sold To:
 Custom Water

146 Alamo Rd
 Montague TX 76251-1118

Ship To:
 Custom Water

146 Alamo Rd
 Montague TX 76251

1686-01-CO-0004-775-C002-0007233

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 1/2
 * 5543

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. **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 C1 AB 0 396 **AUTO T5 1 1/05 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



*Present
 11/23/2016
 11/23/2016*

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 for more information.
 Custom Water 00956
 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



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

1706-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 0430
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.

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

Amount Due: \$80.09
Due Date: 06/25/2016



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

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

Sold To:
 Custom Water

146 Alamo Rd
 Montague TX 76251-1118

Ship To:
 Custom Water

146 Alamo Rd
 Montague TX 76251

1756-C1-00-0003976-0002-300593E

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



*Hand
 Del 6/1/16
 Del 6/1/16
 Del 6/1/16*

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

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



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

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

U003976 01 AB 0396 **AJ10 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

736-01-00-000397E-C001-0005935

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

Handwritten notes:
 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.

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

Amount Due: \$43.27

Due Date: 06/25/2016



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

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

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

*MARK 10/8/21
 CUST 10/21*



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 00960

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

Amount Due: \$21.63

Due Date: 06/05/2016



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

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

0005137 01 AB 0 396 **AUTO T5 1 1694 76251-11846 -C01-P05139-I
 Sold To:

Custom Water

146 Alamo Rd
 Montague TX 76251-1118



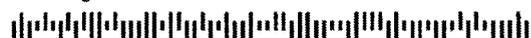
Handwritten signature

Ship To:
 Custom Water

146 Alamo Rd
 Montague TX 76251

Handwritten notes:
 3426 cust
 3435 cust

1694-0-00-0005137-000-0007635



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



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 00961

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

Amount Due: \$68.71

Due Date: 06/03/2016



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

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

0004719 01ABGJ96 **AUTO 13111714 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-C1-CC-00947-9-0001-0007011

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



*922
922
923*

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. **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



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

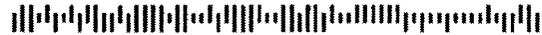
P.O Box 37600 Philadelphia, PA 19101-0600
 Customer Service: 1-800-789-1331

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



*6.96 cur
 6.96 cur
 6.96 P*

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 for more information. 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



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 00 1723 76251 11846 -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 62 62
 600 62 62
 600 61 62*

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

Amount Due: \$181.85
 Due Date: 07/17/2016



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 1735 78251-111846 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 pack
 10 21 case
 10 21 pump*

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

Amount Due: \$32.12

Due Date: 07/23/2016



17515:
 Order Date : 07/07/2016
 Ship Date : 07/07/2016
 InvoiceDate : 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 19 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

1736-01-00-0003747-001-0005416

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 13 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.

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

Amount Due: \$61.60

Due Date: 08/06/2016



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

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

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.

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. 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 TER1
 Posting Date 1/23/2017
 Pay Batch MCAD(4752)

MONTAGUE CAD
DUPLICATE RECEIPT

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 Received 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



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



Total Paid 7.25

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

MONTAGUE CAD
DUPLICATE RECEIPT

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

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

MONTAGUE CAD
DUPLICATE RECEIPT

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

Receipt Date 1/23/2017

Property Owner as of Payment

CUSTOM WATER CO LLC

U

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

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
-------------------	--------------