

PYOTE WATER SOLUTIONS, LLC
400 W. ILLINOIS STE 950
MIDLAND, TX 79701
OFFICE # 432-685-0169

Date: July 17, 2014
 INVOICE # 42514

To **Franco's Trucking**
Robbie Franco Owner
Cell# 575-499-9441
605 N Canal
Carlsbad, NM 88220
Office # 575-887-0164
Email: waterhauling@francostrucking.net

Jerry Burton		Reclaim	Payment Terms	Due Date
Incident on 4-25-14		Willow Lake SWD	Due on receipt 60 days	September 17, 2014

Company Name		Invoice#	Total
Jerry Burton Pyote Water Solutions, LLC		4-25-14	\$5371.87
J&J PIPELINE was paid by Pyote- Franco's needs to reimburse PWS			\$986.88
Talon LPE	project# 701712.003.01 Willow Lake SWD	15620	\$2962.52
Talon LPE	project# 701712.003.01 Willow Lake SWD	15644	\$383.28
Talon LPE	Cardinal Labs project# 701712.003.01 Willow Lake SWD	H401730	\$787.50
Talon LPE	Curtis & Curtis project# 701712.003.01 Willow Lake SWD	36381	\$700.44
S & B Weed Control		11396	\$149,769.24
Pace Oilfield		R16732	\$1,103.81
R360		C123947	\$16,688.38
3D Services		077667	\$451.24
Kings Consulting- Video		10239	\$435.07
BDS		10366	\$1000.24

Total \$180,426.27

Make all checks payable to each individual company that participated Willow Lake SWD incident on April 25, 2014

Franco's Trucking, LLC has 60 days to pay. Thank you for your business!



Brian Stevens
575.302.8498

Louie Barnes
575.499.9153

TIME TICKET

No. 10366

"W"

NATHAN MCGEE
(575) 361-1860

JERRY WEBB
(575) 512-6080



CUSTOMER <i>Pyote SMD</i>	ENTER LOCATION WHERE WORK WAS DONE		DATE <i>4/25/14</i>
	CITY		CUSTOMER P.O. NUMBER
	COUNTY		CUSTOMER NUMBER
	STATE		SESI JOB NO.
	TAX CODE		
WORK LOCATION (NAME) <i>Willow Lake</i>	TAX RATE		
CUSTOMER BILLING ADDRESS			

FROM	TO	HOURS	DESCRIPTION
			<i>Dig up head lines that were hit by truck.</i>

NAME	TITLE	HRS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
<i>Spindler</i>		<i>9 1/2</i>			<i>BH</i>		<i>98</i>	<i>931.00</i>	
<i>4/25/14 Bill to Franco's Trucking</i>									
<i>Pyote Water Solutions</i>								TOTAL	<i>931.00</i>
<i>Date: 4/25/14</i>								NON-TAXABLE	
<i>Signature:</i>								TAXABLE	
								% SALES TAX	<i>69.24</i>

TOTAL		TOTAL AMOUNT INCLUDING TAX	<i>1000.24</i>
MATERIALS / SUBCONTRACTOR / SUBSISTENCE	AMOUNT		
TOTAL			

[Signature]
CUSTOMER SIGNATURE

[Signature]
CONTRACTOR SIGNATURE

4/30/14 Print by Design (575) 706-4439

432-685-0169 OFFICE #

INVOICE: 4/25/14
WILLOW LAKE SWD INCIDENT

OFFICE# 575-887-0164 FAX# 575-887-0168

Make all checks payable to
Jerry Burton
Pyote Water Solutions, LLC

400 W ILLINOIS STE 950
MIDLAND, TX 79701
432-685-0169

4/25/2014

TO:
FRANCO'S TRUCKING
ROBBIE FRANCO
604 N CANAL
CARLSBAD NM 88221

FOR:
WILLOW LAKE SWD
DATE OF INCIDENT 4-25-14

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DESCRIPTION	HOURS	RATE	AMOUNT
<p>PER Jerry Burton -</p> <p>INVOICE #38497, J&J PIPE. FOR MATERIALS USED TO FIX LOAD LINES 1 & 2 AT WILLOW LAKE, THIS HAS BEEN PAID BY PYOTE ALREADY, THIS NEEDS TO BE REIMBURSED TO PYOTE WATER SYSTEMS IN THE AMOUNT OF \$986.88.</p> <p>PAYMENT NEEDS TO BE SENT TO: PYOTE WATER SYSTEMS 400 W. ILLINOIS SUITE 950 MIDLAND, TX 79701</p> <p>lexi@pyotewatersystems.com</p> <p>*ATTENTION LEXI JOHNSON</p> <p>SEE PAGE 2 FOR THE INVOICE FROM J&J, TO SEE IT HAS BEEN PAID BY PYOTE WATER SOLUTIONS, LCC</p>			<p>\$1148.20</p> <p>Discount 20% - \$229.64</p> <p>SUBTOTAL \$918.56 Sales TX \$68.32</p> <p>TOTAL \$986.88</p>
TOTAL			\$986.88

Make all checks payable to PYOTE WATER SOLUTIONS, LLC
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.
THANK YOU FOR YOUR BUSSINESS.

J&J PIPE & SUPPLY LLC**Invoice****303 WEST WOOD
CARLSBAD, N M 88220**

phone (575)885-8423 fax (575)887-6291

Invoice #

4/25/2014

38497

Bill To

**PYOTE WATER SYSTEMS
400 W. ILLINOIS SUITE 950
MIDLAND TEXAS 79701**

Ship To

**PYOTE WATER SYSTEMS
400 W. ILLINOIS SUITE 950
MIDLAND, TX 79701****PAID
05/29/2014**

P.O. No.

Rep

Due Date

Ship Date

Project

JLW

5/25/2014

4/25/2014

WILLOW LAKE

Item	Qty	Description	Rate	Amount
PS4080	20	8' SCH 40 PVC	11.96	239.20T
G717Q	5	QT. PVC GRAY GLUE	29.86	149.30T
GP68Q	3	QT PVC PURPLE PRIMER	24.89	74.67T
429080	1	8' PVC COUPLING	38.29	38.29T
401080	2	8' PVC TEE SXS	159.89	319.78T
837585	2	8X6 (S) SCH 80 BUSHING	98.89	197.78T
838332	2	6X4 SXT SCH 80 BUSHING	64.59	129.18T
				1,148.20
D2	20%		-20.00%	-229.64

Subtotal \$918.56**Sales Tax (7.4375%)** \$68.32**Total** \$986.88**Signature** _____

Pace Oilfield Services Inc.

2119 N French Dr
Hobbs, NM 88240

Invoice

Date	Invoice #
4/25/2014	R16732

Bill To
Pyote Water Solutions, LLC. 400 W. Illinois, STE 950 Midland, TX 79701

COMPANY REP Jerry Burton
WELL NAME Willow Lake
COUNTY
AFE#

Terms	Vendor ID#
Net 60	

Date	Quantity	Description	Rate	Amount
4/25/2014		Drove to location shoveled out dirt around load line #7,#2, removed old PVC lines and replaced it. Covered it up, checked of leaks, picked up pipe and trash. Took pipe to Rohmer.	0.00	0.00T
	10	2 ton 3 man crew	105.00	1,050.00T

Phone #	Fax #
575-392-5124	575-392-5542

Subtotal	\$1,050.00
Sales Tax (5.125%)	\$53.81
Total	\$1,103.81

575, 392-5124

APPROVED _____ APPROVED _____ SUPERIOR PRINTING INC