

ATTACHMENT 41



Hildebrand

LAW

February 27, 2020

Via Process Server

Senergy Petroleum, LLC
Custodian of Records
Cogency Global, Inc.
300 W. Clarendon Ave., Suite 240
Phoenix, Arizona 85013

Re: ***Damon Bruns and Dynamite Water
Micuda v. Bruns, Case No. CV2019-012879***

Dear Sir or Madam:

Enclosed herewith are a Subpoena Duces Tecum and Notice of Deposition addressed to you seeking copies of your records as outlined in the Subpoena. Litigation is presently pending in which this information is at issue. The purpose of this Subpoena and Notice of Deposition is to obtain your records only and not to obtain your oral testimony.

In complying with this request, we ask that you do the following:

1. Mail us legible copies of each and every document as set forth in the Subpoena;
2. Sign the enclosed Affidavit in the presence of a Notary Public and return same with the records; and
3. Mail or deliver the requested records and Affidavit prior to the time scheduled for the deposition.

We are willing to pay the reasonable costs incurred in reproducing the requested records. Pursuant to A.R.S. § 12-351, in determining the cost of copying, reasonable costs means \$.25 for each page of standard reproduction, plus clerical costs incurred in locating and making the documents available at the rate of \$25.00 per hour per person. If there are any x-ray films, microfilm, videotapes or photographs that will need copying, please notify us of any additional charge.

If you choose to mail the records, please use the check for the witness and mileage fee attached to the Subpoena as an offset against charges for copying the records.

Should you have any questions or require additional information, please feel free to call my office.

Integrity Attorney Services
P.O. Box 33123
Phoenix, Arizona 85067-3123

IAS#: 83615-ds
Atty#: 19-1419

**IN THE SUPERIOR COURT OF THE STATE OF
ARIZONA IN AND FOR THE COUNTY OF MARICOPA**

KIP M. MICUDA, et al,
Plaintiff(s),

vs.

DAMON BRUNS AND HOLLEY BRUNS, et al.,
Defendant(s).

Case No. CV2019-012879

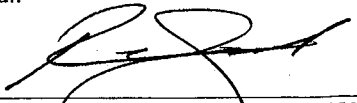
**AFFIDAVIT OF
SERVICE OF PROCESS**

RYAN SOTELO, being duly sworn, states: That I am qualified to serve process in this cause, having been so appointed by the court in Maricopa County, Arizona. I received the following documents in this action:

SUBPOENA DUCES TECUM (SET FOR 3/20/2020 AT 9:00 A.M.); NOTICE OF DEPOSITION (SET FOR 3/20/2020 AT 9:00 A.M.); AFFIDAVIT OF CUSTODIAN OF RECORDS; LETTER

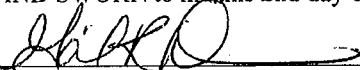
From HILDEBRAND LAW, P.C., Kip M. Micuda, SBN 011921 on 2/28/2020, and in each instance I, personally, served a copy of each document listed above on those named below at the time and place shown, that all services, except where noted, were made within Maricopa County, Arizona.

Upon SENERGY PETROLEUM, LLC, by service upon its Statutory Agent, CORPORATION SERVICE COMPANY, at 8825 N. 23rd Ave., #100, Phoenix, Arizona 85021, on 3/2/2020 at 9:58 AM, by leaving one set of the above listed documents with Khrystyn Hatfield, Service of Process Coordinator, who stated she is authorized to accept. A witness fee in the amount of \$12.00 was tendered..



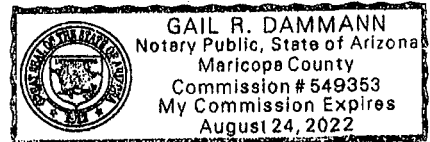
Ryan Sotelo, MC-8550

SUBSCRIBED AND SWORN to me this 2nd day of March, 2020.

Notary Public: 

My Commission Expires: August 24, 2022

\$16.00	Service(s)
\$30.00	Mileage (12)RS
\$9.00	Preparation of Affidavit/Notary
<hr/>	
\$ 55.00	Total



1 Kip M. Micuda - 011921
2 4900 N. Scottsdale Road, Suite 1500
3 Scottsdale, Arizona 85251
4 Office: (480) 305-8300
5 Email: Kip@hildebrandlaw.com
6 *Pro Se and Attorney for Plaintiff*

ORIGINAL

7 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**
8 **IN AND FOR THE COUNTY OF MARICOPA**

9 **KIP M. MICUDA**, a married man;
10 **ANN HAUGEN**, a married woman;

11 Plaintiff,

NO. CV2019-012879

12 and

CIVIL SUBPOENA
X Duces Tecum

13 **DAMON BRUNS** and **HOLLY E.**
14 **BRUNS**, husband and wife;
15 **DYNAMITE WATER, LLC**, an
16 Arizona limited liability company;
17 **GRANITE MOUNTAIN**
18 **INVESTMENTS, LLC**, an Arizona
19 limited liability company; **RICHARD**
20 **BRUNS** and **CLAUDETTE BRUNS**,
21 husband and wife; **SCOTT MUCH** and
22 **ANGELA MUCH**, husband and wife;
23 **JANE** and **JOHN DOE**; **ABC**
24 **CORPORATION**; **123 COMPANY** or
25 **LLC** or **PARTNERSHIP**;

(Assigned to the Honorable
Daniel Kiley)

26 Defendants.

27 **THE STATE OF ARIZONA TO: Senergy Petroleum, LLC**

YOU ARE ORDERED TO APPEAR and give testimony at the time and place specified

below:

4900 N. Scottsdale Rd., Suite 1500
Scottsdale, AZ 85251
(480)305-8300

1 Law, P.C., 4900 N. Scottsdale Rd., Suite 1500, Scottsdale, Arizona 85251, before a qualified court
2 reporter or some other Notary Public duly authorized to administer oaths.

3 **DATE:** March 20, 2020

4 **TIME:** 9:00 a.m.

5 **RESPECTFULLY SUBMITTED** this 27th day of February, 2020.

6
7
8
9 Kip M. Micuda
10 *Pro Se and Attorney for Plaintiff*

11
12 COPY of the foregoing emailed
13 this 27th day of February, 2020, to:

14 David J. Cantelme
15 D. Aaron Brown
16 CANTELME & BROWN, P.L.C.
17 2020 S. McClintock Drive, Suite 109
18 Tempe, Arizona 85252
19 Counsel for Defendants Damon and Holley Bruns;
20 Dynamite Water, LLC; Claudette and Richard Bruns;
21 And Granite Mountain Investments

22 /s/ S. Quinn

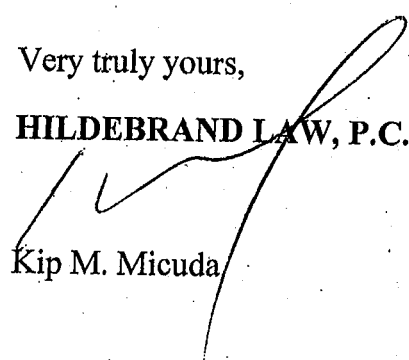
LAW OFFICE
HILDEBRAND LAW, P.C.

February 27, 2020
Page 2

Thank you for your cooperation.

Very truly yours,

HILDEBRAND LAW, P.C.



Kip M. Micuda

KMM/sjq
Enclosures

1 Kip M. Micuda - 011921
2 4900 N. Scottsdale Road, Suite 1500
3 Scottsdale, Arizona 85251
4 Office: (480) 305-8300
5 Email: Kip@hildebrandlaw.com
6 *Pro Se and Attorney for Plaintiff*

7 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**
8 **IN AND FOR THE COUNTY OF MARICOPA**

9 **KIP M. MICUDA**, a married man;
10 **ANN HAUGEN**, a married woman;

11 Plaintiff,

NO. CV2019-012879

12 and

13 **NOTICE OF TAKING DEPOSITION**
14 **(RECORDS ONLY –**
15 **NO APPEARANCE REQUIRED)**

16 **DAMON BRUNS** and **HOLLY E. BRUNS**, husband and wife;
17 **DYNAMITE WATER, LLC**, an Arizona limited liability company;
18 **GRANITE MOUNTAIN INVESTMENTS, LLC**, an Arizona limited liability company; **RICHARD BRUNS** and **CLAUDETTE BRUNS**, husband and wife; **SCOTT MUCH** and **ANGELA MUCH**, husband and wife;
19 **JANE** and **JOHN DOE**; **ABC CORPORATION**; **123 COMPANY** or **LLC** or **PARTNERSHIP**;

(Assigned to the Honorable Daniel Kiley)

22 Defendants.

23
24 **PLEASE TAKE NOTE** that the undersigned will take the deposition of Custodian of
25 Records of **Senergy Petroleum, LLC** at the time and date designated below at the Hildebrand
26
27

1 **BEFORE WHOM APPEARANCE TO BE MADE: Notary Public**

2 **DATE AND TIME OF APPEARANCE: March 20, 2020 at 9:00 a.m.**

3 **PLACE OF APPEARANCE: HILDEBRAND LAW, P.C.**
4 **4900 N. Scottsdale Rd., Suite 1500**
5 **Scottsdale, Arizona 85251**

6 **YOU ARE ORDERED** to produce and permit inspection, copying, testing, or sampling
7 of the following designated documents, electronically stored information or tangible things, or to
8 permit inspection of the premises at the place, date and time specified above:
9

10 1. **Any and all information and documentation for any and all fuel deliveries to**
11 **the following:**

- 12 a. **Damon Bruns**
- 13 b. **Richard Bruns**
- 14 c. **Dynamite Water**
- 15 d. **Granite Mountain Investments**
- 16 e. **Address of: 31222 N. 166th Street, Scottsdale, Arizona 85262**

17
18
19 2. **Please provide a complete copy of your policies and procedures on deliveries to**
20 **residences.**

21 **The intent of this subpoena is to obtain every document you have related to Damon**
22 **Bruns, Richard Bruns, Dynamite Water, Granite Mountain Investments, and the Address**
23 **of 31222 N. 166th Street, Scottsdale, Arizona 85262**

24
25 **In the event this Subpoena is for appearance before the Court, please contact the division**
26 **of this Court stated above to determine if the trial or hearing time has been changed. A.R.S. §22-**
27 **217, 12-2211; Rule 52 of the Arizona Rules of Family Law Procedure.**

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You have been subpoenaed by: Kip M. Micuda whose address, and telephone number are:
Hildebrand Law, P.C., 4900 N. Scottsdale Rd., Suite 1500, Scottsdale, Arizona 85251. (480)305-
8300.

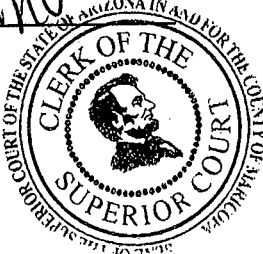
YOU ARE HEREBY NOTIFIED THAT ANY FAILURE TO OBEY THIS SUBPOENA
WITHOUT ADEQUATE CAUSE MAY BE DEEMED A CONTEMPT OF THIS COURT AND
A CIVIL ARREST WARRANT MAY BE ISSUED. A CIVIL ARREST IS AN ORDER
CREDITING ANY POLICE OFFICER IN ARIZONA TO ARREST YOU AND BRING YOU
BEFORE THIS COURT FOR FUTURE PROCEEDINGS.

SIGNED AND SEALED this date: FEB 28 2020

JEFF FINE, CLERK

CLERK OF SUPERIOR COURT

By: *R. Mejino*
R. Mejino
Deputy Clerk



1 COPY of the foregoing emailed
2 this ~~21~~ day of February, 2020, to:

3 David J. Cantelme
4 D. Aaron Brown
5 CANTELME & BROWN, P.L.C.
6 2020 S. McClintock Drive, Suite 109
7 Tempe, Arizona 85252
8 Counsel for Defendants Damon and Holley Bruns;
9 Dynamite Water, LLC; Claudette and Richard Bruns;
10 And Granite Mountain Investments

11 /s/ S. Quinn

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1 **Your Duties In Responding To This Subpoena***

2 *See Arizona Rules of Family Law Procedure (A.R.F.L.P.) Rule 52, and the "Your Right to Object
3 to this Subpoena" section below.

4 **ATTENDANCE AT A TRIAL:** If this subpoena commands you to appear at a trial, you must
5 appear at the place, date and time designated in the subpoena unless you file a timely motion with
6 the court and the court quashes or modifies the subpoena. Unless a court orders otherwise, you
7 are required to travel to any part of the state to attend and give testimony at a trial.

8 **ATTENDANCE AT A HEARING OR DEPOSITION:** If this subpoena commands you to
9 appear at a hearing or deposition, you must appear at the place, date and time designated in this
subpoena unless either:

10 (1) you file a timely motion with the court and the court quashes or modifies the subpoena;
11 or

12 (2) you are not a party or a party's officer and this subpoena commands you to travel to a
13 place other than:

14 (a) the county where you reside or you transact business in person; or

15 (b) the county in which you were served with the subpoena or within forty (40)
16 miles from the place of service; or

17 (c) such other convenient place fixed by a court order.

18 **PRODUCTION OF DOCUMENTARY EVIDENCE:** If this subpoena commands you to
19 produce and permit inspection, copying, testing or sampling of designated documents,
20 electronically stored information, or tangible things, you must make the items available at the
21 place, date and time designated in this subpoena, and in the case of electronically stored
22 information, in the form or forms requested, unless you provide a good faith written
objection to the party or attorney who served the subpoena.

23 You may object to the production of electronically stored information from sources that you
24 identify as not reasonably accessible because of undue burden or expense, including sources that
25 are unduly burdensome or expensive to access because of the past good-faith operation of an
26 electronic information system or good faith or consistent application of a document retention
policy. See "Your Right to Object To This Subpoena" section below.

27 If this subpoena does not specify a form for producing electronically stored information, you may
produce it in native form or in another reasonably usable form that will enable the receiving party

1 to have the same ability to access, search, and display the information as the responding person,
2 but you need not produce the same electronically stored information in more than one form.

3 If the subpoena commands you to produce documents, you have the duty to produce the
4 designated documents as they are kept by you in the usual course of business, or you may organize
5 the documents and label them to correspond with the categories set forth in the subpoena.

6 **INSPECTION OF PREMISES:** If this subpoena commands you to make certain premises
7 available for inspection, you must make the designated premises available for inspection on the
8 date and time designated in this subpoena unless you provide a good faith written objection to the
9 party or attorney who served the subpoena.

10 **COMBINED SUBPOENA:** You should note that a command to produce certain designated
11 materials, or to permit the inspection of premises, may be combined with a command to appear at
12 a trial, hearing or deposition. You do not, however, need to appear in person at the place of
13 production or inspection unless the subpoena also states that you must appear for and give
14 testimony at a hearing, trial, or deposition.

15 YOUR RIGHT TO OBJECT TO THIS SUBPOENA

16 **I. GENERALLY.** If you have concerns or questions about this subpoena, you should first
17 contact the party or attorney who served the subpoena. The party or attorney serving the
18 subpoena has a duty to take reasonable steps to avoid imposing an undue burden or expense
19 on you. The superior court enforces this duty and may impose sanctions upon the party or
20 attorney serving the subpoena if this duty is breached.

21 Unless otherwise ordered by the court for good cause, the party seeking discovery from
22 you must pay your reasonable expenses incurred in responding to a subpoena seeking the
23 production of documents, electronically stored information, tangible things, or an
24 inspection of premises.

25 • If you seek payment of expenses other than routine clerical and per-page costs as allowed
26 by A.R.S. §12-351, you must object on the grounds of undue burden to producing the
27 materials without the subpoenaing party's payment, and send an advanced estimate of those
expenses to the subpoenaing party before the time specified for compliance or within 14
days after the subpoena is served, whichever is earlier.

• You need not comply with those parts of the subpoena that are the subject of the objection,
unless the court orders you to do so. The court may enter an order conditioning your
response to the subpoena on payment of your additional expenses, including ordering
payment of those expenses in advance.

1 **II. PROCEDURE FOR OBJECTING TO A SUBPOENA FOR ATTENDANCE AT A**
2 **HEARING, TRIAL OR DEPOSITION:**

3 • If you wish to object to a subpoena commanding your appearance at a hearing, trial or
4 deposition, you must file a motion to quash or modify the subpoena with the court to obtain
5 a court order excusing you from complying with this subpoena.*

6 • The motion must be filed in the superior court of the county in which the case is pending
7 or in the superior court of the county from which the subpoena was issued.*

8 • The motion must be filed before the time specified for compliance or within 14 days after
9 the subpoena is served, whichever is earlier.*

10 • You must send a copy of any motion to quash or modify the subpoena to the party or
11 attorney who served the subpoena.

12 Even if you file such a motion, you must still attend and testify at the date, time, and place
13 specified in the subpoena, unless excused from doing so—by the party or attorney serving
14 the subpoena or by a court order— before the date and time specified for your appearance.

15 **III. COURT MODIFIES or VOIDS (quashes) SUBPOENA**

16 A. The court must quash or modify a subpoena if . . .

17 (1) the subpoena does not provide a reasonable time for compliance;

18 (2) unless the subpoena commands your attendance at a trial, if you are not a party
19 or a party's officer and if the subpoena commands you to travel to a place other
20 than:

21 (a) the county in which you reside or transact business in person;

22 (b) the county in which you were served with a subpoena, or within forty (40)
23 miles from the place of service; or

24 (c) such other convenient place fixed by a court order; or

25 (3) the subpoena requires disclosure of privileged or other protected matter, if no
26 exception or waiver applies; or

27 (4) the subpoena subjects you to undue burden.

B. The court may quash or modify a subpoena if . . .

1
2 (1) the subpoena requires you to disclose a trade secret or other confidential research,
development or commercial information;

3
4 (2) you are an unretained expert and the subpoena requires you to disclose your
5 opinion or information resulting from your study that you have not been requested
by any party to give on matters that are specific to the dispute;

6
7 (3) you are not a party or a party's officer and the subpoena would require you to
incur substantial travel expense; or

8
9 (4) the court determines that justice requires the subpoena to be quashed or modified.
10 In these last four circumstances a court may instead of quashing or modifying a
subpoena, order your appearance or order the production of material under specified
conditions if:

11 (1) the serving party or attorney shows a substantial need for the testimony
12 or material that cannot be otherwise met without undue hardship; and

13 (2) if your travel expenses or the expenses resulting from the production are
14 at issue, the court ensures that you will be reasonably compensated.

15 **IV. PROCEDURE FOR OBJECTING to subpoena for production of documentary evidence:**

16 A. If you wish to object to a subpoena commanding you to produce documents,
17 electronically stored information or tangible items, or to permit the inspection of premises,
18 you may send a good faith written objection to the party or attorney serving the subpoena
that objects to:

19 (1) producing, inspecting, copying, testing or sampling any or all of the materials
20 designated in the subpoena;

21 (2) inspecting the premises; or

22 (3) producing electronically stored information in the form or forms requested or
23 from sources that are not reasonably accessible because of undue burden or expense,
24 the good faith routine operation of an electronic information system, or the good
25 faith and consistent application of a document retention policy

26 B. You may also object on the ground that the subpoena seeks the production of materials
27 that have already been produced in the action or that are available from parties to the action

1 C. If you seek payment of expenses other than routine clerical and per page copying costs
2 as allowed by A.R.S. 12-351, you must object on the grounds of undue burden to producing
3 the materials without subpoenaing party's payment, and provide an advance estimate of
4 those additional expenses. You must send your written objection to the party or attorney
5 who served the subpoena before the time specified for compliance or within 14 days after
6 the subpoena is served, whichever is earlier.

7 D. If you object because you claim the information requested is privileged, protected, or
8 subject to protection as trial preparation material, you must express the objection clearly,
9 and identify in writing the information, document, or electronically stored information
10 withheld and describe the nature of that information, document, or electronically stored
11 information in a manner that - without revealing information that is itself privileged or
12 protected - will enable the demanding party to assess the claim.

13 E. You may object to providing the information required by Rule 52(C)(1), Arizona Rules
14 of Family Law

15 F. If you object to the subpoena in writing, you do not need to comply with the subpoena
16 until a court orders you to do so. It will be up to the party or attorney serving the subpoena
17 to first personally consult with you and engage in good faith efforts to resolve your
18 objection and, if the objection cannot be
19 resolved, to seek an order from the court to compel you to provide the documents or
20 inspection requested, after providing notice to you.

21 G. If you are not a party to the litigation, or a party's officer, the court will issue an order
22 to protect you from any significant expense resulting from the inspection and copying
23 commanded. See Rule 52(C)(2)(b) of the Arizona Rules of Family Law Procedure.

24 H. Instead of sending a written objection to the party or attorney who served the subpoena,
25 you also have the option of raising your objections in a motion to quash or modify the
26 subpoena, or through a protective order. See Rule 52(A)(1)(d) of the Arizona Rules of
27 Family Law Procedure. The procedure and grounds for doing so are described in the section
above entitled "Procedure for Objecting to a Subpoena for Attendance at a Hearing, Trial
or Deposition."

I. If the subpoena also commands your attendance at a hearing, trial or deposition, sending
a written objection to the party or attorney who served the subpoena does not suspend or
modify your obligation to attend and give testimony at the date, time and place specified
in the subpoena. See Rule 52(C)(2)(b) of the Arizona Rules of Family Law Procedure.

(1) If you wish to object to the portion of this subpoena requiring your attendance
at a hearing, trial or deposition, you must file a motion to quash or modify the
subpoena as described in the section above entitled "Procedure for Objecting to a

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Subpoena for Attendance at a Hearing, Trial or Deposition." See Rules 52(C)(1) and 52(C)(2)(b) of the Arizona Rules of Family Law Procedure.

(2) Even if you file such a motion, you must still attend and testify at the date, time, and place specified in the subpoena, unless excused from doing so—by the party or attorney serving the subpoena or by a court order—before the date and time specified for your appearance.

ADA Notification

Requests for reasonable accommodation for persons with disabilities must be made to the office of the judge or commissioner assigned to the case by the parties at least three (3) working days in advance of a scheduled court proceeding.

Interpreter Notification

Requests for an interpreter for persons with limited English proficiency must be made to the office of the judge or commissioner assigned to the case by the parties at least ten (10) judicial days in advance of a scheduled court proceeding.

AFFIDAVIT OF CUSTODIAN OF RECORDS

STATE OF ARIZONA)
County of Maricopa) ss.

LES R WARD, under oath states as follows:

1. That I am the Custodian of Records for **Senergy Petroleum, LLC**, and as such have been designated as the Custodian of Records for the purpose of responding to the attached Subpoena Duces Tecum;

2. The documents delivered with this Affidavit in response to the Subpoena Duces Tecum represent true and correct copies of documents which are in our files; and

3. The documents delivered together with this Affidavit represent a full and complete response to the Subpoena Duces Tecum as of this date. A full and complete search as been performed to locate all documents which fall within the purview of the Subpoena Duces Tecum, and I am not aware of the existence of any further documents available to me which would fall within the boundaries of the Subpoena Duces Tecum.

4. Attached hereto is a list of the names, addresses, and telephone numbers of the possessor of the records not produced by me, if any.

DATED this 7th day of MAY, 2020.

[Signature]
Custodian of Records

SUBSCRIBED AND SWORN to before me this 7th day of May, 2020.

[Signature]
Notary Public

My Commission Expires:
9/7/2021





1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE

480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 900269
 DATE : 01-31-19
 DUE DATE : 02-14-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,456.16

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
VEH# 1 - TRUCK 01						113613										
01-16-19	17:28	48452001	*001	DAMON BRUN		11444		DFUL	48.24	3.09950	11.72	12.54		149.52		
01-22-19	12:31	48452001	*001	DAMON BRUN		10058		UNL	8.98	2.62027	1.64	1.62		23.53		
01-26-19	5:39	48452001	*002	DAMON BRUN		115172		DFUL	50.68	2.89897	12.32	13.18		146.92		
						208669			107.90	2.96543	25.68	27.34		319.97		
VEH# 20 - TRUCK 20						184738										
01-22-19	2:45	48452009	*003	RICHARD BR		185297	16.8	DFUL	33.12	2.89885	8.05	8.61		96.01		
01-30-19	2:28	48452009	*003	RICHARD BR		185779	16.5	DFUL	29.12	2.79876	7.08	7.57		81.50		
						1041	16.7		62.24	2.85202	15.13	16.18		177.51		
VEH# 26 - TRUCK 26						129200										
01-16-19	8:28	48452004	*001	BILL BROWN		129515	17.4	DFUL	18.01	3.09994	4.38	4.68		55.83		
01-19-19	11:23	48452004	*001	BILL BROWN		129675	7.7	DFUL	20.76	3.09971	5.04	5.40		64.35		
01-26-19	16:43	48452004	*001	BILL BROWN		130000	10.9	DFUL	29.61	3.09963	7.20	7.70		91.78		
01-27-19	12:25	48452004	*001	BILL BROWN		130052	3.2	DFUL	15.96	3.09962	3.88	4.15		49.47		
						852	10.1		84.34	3.09972	20.50	21.93		261.43		
VEH# 36 - TRUCK 36						144517										
01-28-19	19:51	48452015	*001	FLOYD BROW		146048	41.2	DFUL	37.11	3.09916	9.02	9.65		115.01		
01-29-19	16:13	48452015	*004	FLOYD BROW		146221	5.0	DFUL	34.49	2.89939	8.38	8.97		100.00		
01-29-19	18:52	48452015	*005	FLOYD BROW		146175	23.1	DFUL	1.99	3.00000	0.48	0.52		5.97		
01-30-19	17:26	48452015	*005	FLOYD BROW		146600	8.3	DFUL	50.69	2.95916	12.32	13.18		150.00		
						2175	17.5		124.28	2.98503	30.20	32.32		370.98		
VEH# 38 - TRUCK 38						274621										
01-26-19	8:57	48452007	*001	KEITH ROHR		275281	22.7	DFUL	29.05	3.09914	7.06	7.55		90.03		
01-27-19	12:09	48452007	*001	KEITH ROHR		275500	5.2	DFUL	41.33	3.09896	10.04	10.75		128.08		
01-30-19	19:30	48452007	*001	KEITH ROHR		275689	7.6	DFUL	24.79	3.09964	6.02	6.45		76.84		
						1068	11.2		95.17	3.09919	23.12	24.75		294.95		
REGULATORY COMPLIANCE										1.00	9.95			9.95		
RETAIL INTERCHANGE										1.00	21.37			21.37		
Totals by Card																
0 - NO APPLICABLE CARD										0.00000			0.00	31.32		
48452001 - TRUCK 01										107.900	2.96543	25.68	27.34	0.00	319.97	
48452004 - TRUCK 26										28.9	84.340	3.09972	20.50	21.93	0.00	261.43

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000505



1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 900269
 DATE : 01-31-19
 DUE DATE : 02-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
48452007	-	TRUCK 38					27.3		95.170	3.09919	23.12	24.75	0.00	294.95
48452009	-	TRUCK 20					25.7		62.240	2.85202	15.13	16.18	0.00	177.51
48452015	-	TRUCK 36					56.1		124.280	2.98503	30.20	32.32	0.00	370.98
										473.930	3.07252	114.63	122.52	1456.16
Totals by Fuel														
2	-	UNLEADED GASOLINE, R						8.980	2.62027		1.64	1.62	0.00	23.53
3	-	ULSD DIESEL #2						464.950	3.01389		112.99	120.90	0.00	1401.31
10	-	RETAIL INTERCHANGE							0.00000				0.00	21.37
11	-	REGULATORY COMPLIANC							0.00000				0.00	9.95
										473.930	3.07252	114.63	122.52	1456.16
Totals by State Excise Tax														
0	-	UNTAXED							0.00000				0.00	31.32
1	-	AZ STATE GAS EXCISE TAX						8.980	2.62027		1.64	1.62	0.00	23.53
2	-	AZ STATE DF EXCISE TAX						464.950	3.01389		112.99	120.90	0.00	1401.31
										473.930	3.07252	114.63	122.52	1456.16
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT, SCOTTSDALE AZ	*002	VOY:686132701938	2439	W UNION HILLS, PHOENIX AZ							
*003	VOY:686132709151	13801	N TATUM, PHOENIX AZ	*004	VOY:686132741639	2575	W SONORAN DES, PHOENIX AZ							
*005	VOY:57446154700	NE	CORNER NEW RIVE, NEW RIVER AZ											
FEE TOTALS										2.000	15.66000		0.00	31.32
TOTAL AMOUNT DUE -->														1,456.16

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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 901177
 DATE : 02-15-19
 DUE DATE : 02-28-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,879.28

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						115172								
02-01-19	6:43	48452001	*001	DAMON BRUN		115758	12.1	DFUL	48.40	3.09917	11.76	12.58		150.00
02-12-19	18:27	48452001	*001	DAMON BRUN		117018	57.6	DFUL	21.85	3.09977	5.31	5.68		67.73
						1846	26.2		70.25	3.09936	17.07	18.26		217.73
VEH# 20 - TRUCK 20						185779								
02-05-19	2:55	48452009	*002	RICHARD BR		186033	15.5	DFUL	16.30	2.69939	3.96	4.24		44.00
						254	15.5		16.30	2.69939	3.96	4.24		44.00
VEH# 26 - TRUCK 26						130052								
01-31-19	13:52	48452004	*003	BOBBY ST J		130552	13.9	DFUL	35.76	2.99916	8.69	9.30		107.25
02-02-19	15:54	48452004	*001	HILL BROWN		130446	3.5	DFUL	29.55	3.09983	7.18	7.68		91.60
02-03-19	13:09	48452004	*001	HILL BROWN		123456		DFUL	24.17	3.09971	5.87	6.28		74.92
02-06-19	17:09	48452004	*001	HILL BROWN		123456		DFUL	35.67	3.09924	8.67	9.27		110.55
02-09-19	16:49	48452004	*001	HILL BROWN		131000		DFUL	30.71	3.09932	7.46	7.98		95.18
02-10-19	12:22	48452004	*001	HILL BROWN		131246	14.0	DFUL	17.53	3.09983	4.26	4.56		54.34
02-13-19	16:19	48452004	*001	HILL BROWN		131245	0.0	DFUL	30.29	3.09904	7.36	7.88		93.87
						15387	75.5		203.68	3.08184	49.49	52.95		627.71
VEH# 36 - TRUCK 36						146600								
01-31-19	12:52	48452015	*004	FLOYD BROW		146743	4.8	DFUL	29.76	2.95934	7.23	7.74		88.07
01-31-19	22:19	48452015	*001	FLOYD BROW		146910	5.0	DFUL	32.91	3.09967	8.00	8.56		102.01
02-02-19	19:57	48452015	*001	KEITH ROHR		147327	10.2	DFUL	40.79	3.09904	9.91	10.61		126.41
02-04-19	12:37	48452015	*005	FLOYD BROW		147755	17.4	PUL	24.59	3.05002	4.50	4.43		75.00
02-04-19	18:14	48452015	*005	FLOYD BROW		147826	2.8	PUL	24.59	3.05002	4.50	4.43		75.00
02-05-19	10:27	48452015	*006	FLOYD BROW				DFUL	38.72	3.09917	9.41	10.07		120.00
02-05-19	12:20	48452015	*004	FLOYD BROW		148026		DFUL	3.96	3.00505	0.96	1.03		11.90
02-06-19	16:27	48452015	*001	KEITH ROHR		148422	8.2	DFUL	48.25	3.09907	11.72	12.55		149.53
02-07-19	12:29	48452015	*004	FLOYD BROW		148497	46.5	DFUL	1.61	3.00000	0.39	0.42		4.83
02-09-19	16:50	48452015	*001	KEITH ROHR		148491	0.2	DFUL	28.52	3.09993	6.93	7.42		88.41
						149529			273.70	3.07329	63.55	67.26		841.16
VEH# 38 - TRUCK 38						275689								
02-01-19	17:29	48452007	*001	KEITH ROHR		275860	4.7	DFUL	35.85	3.09902	8.71	9.32		111.10
						171	4.7		35.85	3.09902	8.71	9.32		111.10

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000507



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 901177
 DATE : 02-15-19
 DUE DATE : 02-28-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
REGULATORY COMPLIANCE										1.00	9.95			9.95
RETAIL INTERCHANGE										1.00	27.63			27.63

Totals by Card														
0 - NO APPLICABLE CARD														
										0.00000				0.00 37.58
48452001						34.6			70.250	3.09936	17.07	18.26		0.00 217.73
48452004						85.5			203.680	3.08184	49.49	52.95		0.00 627.71
48452007						4.7			35.850	3.09902	8.71	9.32		0.00 111.10
48452009						15.5			16.300	2.69939	3.96	4.24		0.00 44.00
48452015									273.700	3.07329	63.55	67.26		0.00 841.16
									599.780	3.13328	142.78	152.03		1879.28

Totals by Fuel														
3									550.600	3.07247	133.78	143.17		0.00 1691.70
6									49.180	3.05002	9.00	8.86		0.00 150.00
10										0.00000				0.00 27.63
11										0.00000				0.00 9.95
									599.780	3.13328	142.78	152.03		1879.28

Totals by State Excise Tax														
0 - UNTAXED														
										0.00000				0.00 37.58
1									49.180	3.05002	9.00	8.86		0.00 150.00
2									550.600	3.07247	133.78	143.17		0.00 1691.70
									599.780	3.13328	142.78	152.03		1879.28

SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE	AZ				*002	VOY:970700374162	1280	S KYRENE ROAD,	CHANDLER	AZ
*003	VOY:970700213231	3150	W. CAREFREE H,	PHOENIX	AZ				*004	VOY:57446154700	NE	CORNER NEW RIVE,	NEW RIVER	AZ
*005	VOY:8040120001	2201	HUALAPAI MOUN,	KINGMAN	AZ				*006	VOY:1076000272409	6035	E. MINERVA,	KINGMAN	AZ

FEE TOTALS										2.000	18.79000			0.00 37.58
TOTAL AMOUNT DUE --> 1,879.28														

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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 902055
 DATE : 02-28-19
 DUE DATE : 03-14-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,207.67

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						117018								
02-16-19	7:23	48452001	*001	DAMON BRUN		117088	1.9	DFUL	36.11	2.79922	8.77	9.39		101.08
02-26-19	3:21	48452001	*002	DAMON BRUN		117426	7.3	DFUL	45.69	2.79930	11.10	11.88		127.90
						408	4.9		81.80	2.79927	19.87	21.27		228.98
VEH# 3 - TRUCK 03						148051								
02-20-19	19:59	48452003	*003	KEITH ROHR		152250		DFUL	25.09	3.09964	6.10	6.52		77.77
						4199			25.09	3.09964	6.10	6.52		77.77
VEH# 20 - TRUCK 20						186033								
02-16-19	4:54	48452009	*004	RICHARD BR		186425	16.1	DFUL	24.25	2.63918	5.89	6.31		64.00
						392	16.1		24.25	2.63918	5.89	6.31		64.00
VEH# 38 - TRUCK 38						275860								
02-16-19	16:58	48452007	*003	KEITH ROHR		276831	35.8	DFUL	27.06	3.09978	6.58	7.04		83.88
02-19-19	11:48	48452007	*005	FLOYD BROW		277151	9.5	DFUL	33.35	2.75832	8.10	8.67		91.99
02-19-19	15:10	48452007	*006	FLOYD BROW		277269	7.3	DFUL	16.08	2.79851	3.91	4.18		45.00
02-20-19	12:18	48452007	*007	FLOYD BROW		277488	8.8	PUL	24.76	3.02908	4.53	4.46		75.00
02-20-19	19:54	48452007	*008	FLOYD BROW				DFUL	39.76	3.16927	9.66	10.34		126.01
02-24-19	18:35	48452007	*003	KEITH ROHR		278311		DFUL	36.44	3.09879	8.85	9.47		112.92
02-26-19	11:59	48452007	*009	FLOYD BROW		278685	7.4	DFUL	50.01	2.99920	12.15	13.00		149.99
02-27-19	8:59	48452007	*010	KEITH ROHR		278500	4.4	DFUL	41.51	2.99880	10.09	10.79		124.48
						279675			268.97	3.00877	63.87	67.95		809.27
REGULATORY COMPLIANCE									1.00	9.95			9.95	
RETAIL INTERCHANGE									1.00	17.70			17.70	

Totals by Card														
0 - NO APPLICABLE CARD														
									0.00000			0.00	27.65	
48452001 - TRUCK 01						5.8			81.800	2.79927	19.87	21.27	0.00	228.98
48452003 - TRUCK 03									25.090	3.09964	6.10	6.52	0.00	77.77
48452007 - TRUCK 38									268.970	3.00877	63.87	67.95	0.00	809.27
48452009 - TRUCK 20						16.1			24.250	2.63918	5.89	6.31	0.00	64.00
									400.110	3.01834	95.73	102.05		1207.67

**** CONTINUED ON PAGE 2 ***

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PLAINTIFF.000509



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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
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 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 902055
 DATE : 02-28-19
 DUE DATE : 03-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
3									375.350	2.94397	91.20	97.59	0.00	1105.02
6									24.760	3.02908	4.53	4.46	0.00	75.00
10										0.00000			0.00	17.70
11										0.00000			0.00	9.95
									400.110	3.01834	95.73	102.05		1207.67
Totals by State Excise Tax														
0										0.00000			0.00	27.65
1									24.760	3.02908	4.53	4.46	0.00	75.00
2									375.350	2.94397	91.20	97.59	0.00	1105.02
									400.110	3.01834	95.73	102.05		1207.67
SITE LEGEND														
*001	VOY:500497		21050 N CAVE CREEK, PHOENIX AZ						*002	VOY:686132705325		20202 N 7TH AVE, PHOENIX AZ		
*003	VOY:57441389004		10989 EAST DYNAMIT, SCOTTSDALE AZ						*004	VOY:686132741675		1025 N. 99TH AVE., TOLLENSON AZ		
*005	VOY:686132703472		1113 W US HWY 60, SUPERIOR AZ						*006	VOY:686132741639		2575 W SONORAN DES, PHOENIX AZ		
*007	VOY:8040120001		2201 HUALAPAI MOUN, KINGMAN AZ						*008	VOY:1076000272409		6035 E. MINERVA, KINGMAN AZ		
*009	VOY:57446154700		NE CORNER NEW RIVE, NEW RIVER AZ						*010	VOY:970700213231		3150 W. CAREFREE H, PHOENIX AZ		
FEE TOTALS									2.000	13.82500			0.00	27.65
TOTAL AMOUNT DUE -->														1,207.67

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 902937
 DATE : 03-15-19
 DUE DATE : 03-29-19
 PAGE : 1

Total Amount Due:
 1,435.17

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suite 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
VEH# 1 - TRUCK 01						117426										
03-02-19	8:10	48452001	*001	DAMON BRUN		44505		UNL	9.66	2.61905	1.77	1.74		25.30		
03-07-19	3:45	48452001	*002	DAMON BRUN		118520		DFUL	42.34	2.99882	10.29	11.01		126.97		
03-11-19	9:22	48452001	*003	DAMON BRUN		118422	1.8	DFUL	52.30	2.84914	12.71	13.60		149.01		
03-11-19	9:25	48452001	*003	DAMON BRUN		23888		DFUL	52.30	2.84914	12.71	13.60		149.01		
03-14-19	14:13	48452001	*004	DAMON BRUN		119667		DFUL	47.18	2.80924	11.46	12.27		132.54		
03-15-19	10:22	48452001	*005	DAMON BRUN		120331	14.5	DFUL	45.66	2.75887	11.10	11.87		125.97		
						338011			249.44	2.84157	60.04	64.09		708.80		
VEH# 20 - TRUCK 20						186425										
03-01-19	1:48	48452009	*005	RICHARD BR		186935	16.8	DFUL	30.35	2.75947	7.38	7.89		83.75		
03-01-19	6:26	48452009	*006	KEITH ROHR		150403		DFUL	41.53	2.79918	10.09	10.80		116.25		
						37042			71.88	2.78242	17.47	18.69		200.00		
VEH# 26 - TRUCK 26						131245										
03-06-19	20:53	48452004	*001	KEITH ROHR		134188	67.1	DFUL	43.82	3.09904	10.65	11.39		135.80		
						2943	67.1		43.82	3.09904	10.65	11.39		135.80		
VEH# 36 - TRUCK 36						148491										
03-02-19	17:13	48452015	*001	KEITH ROHR		150635		DFUL	18.75	3.09973	4.56	4.88		58.12		
03-05-19	11:49	48452015	*007	FLOYD BROW		151229		DFUL	2.91	3.00344	0.71	0.76		8.74		
03-06-19	20:52	48452015	*001	KEITH ROHR		151509	6.9	DFUL	40.28	3.09930	9.79	10.47		124.84		
03-11-19	13:08	48452015	*008	HARLAN PAR		15600		DFUL	24.61	2.79967	5.98	6.40		68.90		
						138927			86.55	3.01098	21.04	22.51		260.60		
VEH# 38 - TRUCK 38						278500										
03-12-19	3:08	48452007	*009	FLOYD BROW		275925	72.8	DFUL	35.35	2.79943	8.59	9.19		98.96		
						2575	72.8		35.35	2.79943	8.59	9.19		98.96		
REGULATORY COMPLIANCE									1.00	9.95				9.95		
RETAIL INTERCHANGE									1.00	21.06				21.06		
Totals by Card																
0 - NO APPLICABLE CARD																
48452001 - TRUCK 01										0.00000				0.00	31.01	
48452004 - TRUCK 26										67.1	249.440	2.84157	60.04	64.09	0.00	708.80
48452007 - TRUCK 38										72.8	43.820	3.09904	10.65	11.39	0.00	135.80
48452009 - TRUCK 20											35.350	2.79943	8.59	9.19	0.00	98.96
											71.880	2.78242	17.47	18.69	0.00	200.00

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000511



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 902937
 DATE : 03-15-19
 DUE DATE : 03-29-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
48452015				TRUCK 36					86.550	3.01098	21.04	22.51	0.00	260.60
									487.040	2.94672	117.79	125.87		1435.17
Totals by Fuel														
	2			UNLEADED GASOLINE, R					9.660	2.61905	1.77	1.74	0.00	25.30
	3			ULSD DIESEL #2					477.380	2.88839	116.02	124.13	0.00	1378.86
	10			RETAIL INTERCHANGE					0.00000				0.00	21.06
	11			REGULATORY COMPLIANC					0.00000				0.00	9.95
									487.040	2.94672	117.79	125.87		1435.17
Totals by State Excise Tax														
	0			UNTAXED					0.00000				0.00	31.01
	1			AZ STATE GAS EXCISE TAX					9.660	2.61905	1.77	1.74	0.00	25.30
	2			AZ STATE DF EXCISE TAX					477.380	2.88839	116.02	124.13	0.00	1378.86
									487.040	2.94672	117.79	125.87		1435.17
SITE LEGEND														
*001	VOY:57441389004			10989 EAST DYNAMIT, SCOTTSDALE AZ					*002	VOY:686132705194			12042 N 32ND ST, PHOENIX AZ	
*003	VOY:970700305367			18221 TOM WELLS RD, EHRENBERG AZ					*004	VOY:1076000280709			1610 S MILLER RD, BUCKEYE AZ	
*005	VOY:686132709151			13801 N TATUM, PHOENIX AZ					*006	VOY:686132705578			9875 W CAMELBACK R, PHOENIX AZ	
*007	VOY:57446154700			NE CORNER NEW RIVE, NEW RIVER AZ					*008	VOY:335604095885			18221 TOM WELLS@I-, EHRENBERG AZ	
*009	VOY:686132741639			2575 W SONORAN DES, PHOENIX AZ										
FEE TOTALS										2.000	15.50500		0.00	31.01
TOTAL AMOUNT DUE --->														1,435.17

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 903833
 DATE : 03-31-19
 DUE DATE : 04-14-19
 PAGE : 1

Total Amount Due:
 1,862.41

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						120331								
03-19-19	8:53	48452001	*001	DAMON BRUN		122682	59.5	DFUL	39.49	3.09977	9.60	10.27		122.41
03-26-19	15:31	48452001	*002	KEITH ROHR		121074	70.3	DFUL	22.86	2.99913	5.55	5.94		68.56
						3959	63.4		62.35	3.06287	15.15	16.21		190.97
VEH# 3 - TRUCK 03						152250								
03-18-19	10:20	48452003	*001	KEITH ROHR		153753	79.3	DFUL	18.93	3.09984	4.60	4.92		58.68
03-18-19	20:18	48452003	*001	KEITH ROHR		154068	6.5	DFUL	48.15	3.09948	11.70	12.52		149.24
03-22-19	19:23	48452003	*001	KEITH ROHR		154597	24.4	DFUL	21.65	3.09931	5.26	5.63		67.10
03-24-19	12:11	48452003	*003	KEITH ROHR		154949	13.3	DFUL	26.34	2.81929	6.40	6.85		74.26
						2699	23.4		115.07	3.03537	27.96	29.92		349.28
VEH# 20 - TRUCK 20						150403								
03-22-19	6:51	48452009	*004	RICHARD BR		189741		UNL	10.02	2.67964	1.83	1.80		26.85
03-25-19	18:27	48452009	*004	RICHARD BR		188897	26.4	DFUL	31.90	2.75831	7.75	8.29		87.99
						40182			41.92	2.73950	9.58	10.09		114.84
VEH# 26 - TRUCK 26						134188								
03-18-19	20:35	48452004	*001	BOBBY ST J		135159	28.5	DFUL	33.96	3.09923	8.25	8.83		105.25
03-26-19	19:16	48452004	*001	BILL BROWN		135807	19.9	DFUL	32.44	3.09895	7.88	8.43		100.53
						1619	24.3		66.40	3.09910	16.13	17.26		205.78
VEH# 36 - TRUCK 36						15600								
03-24-19	13:29	48452015	*005	HARLAN PAR		25000		DFUL	37.26	3.99866	9.05	13.41		148.99
						9400			37.26	3.99866	9.05	13.41		148.99
VEH# 38 - TRUCK 38						275925								
03-17-19	12:41	48452007	*001	KEITH ROHR		280911		DFUL	40.49	3.09904	9.84	10.53		125.48
03-18-19	12:03	48452007	*006	BILL BROWN		281170	7.0	DFUL	36.50	2.99863	8.87	9.49		109.45
03-19-19	16:13	48452007	*007	BILL BROWN		281400	5.0	DFUL	45.47	2.85947	11.05	11.82		130.02
03-24-19	11:20	48452007	*008	KEITH ROHR		292890		DFUL	41.11	2.99903	9.99	10.69		123.29
03-26-19	21:12	48452007	*001	FLOYD BROW		282640		DFUL	33.86	3.09923	8.23	8.80		104.94
03-28-19	20:14	48452007	*001	FLOYD BROW		282931	9.6	DFUL	30.02	3.09927	7.29	7.81		93.04
03-29-19	19:50	48452007	*001	FLOYD BROW		283135	4.9	DFUL	41.62	3.09947	10.11	10.82		129.00
						27710			269.07	3.02977	65.38	69.96		815.22

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000513



1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 903833
 DATE : 03-31-19
 DUE DATE : 04-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	27.38				27.38	

Totals by Card															

0 - NO APPLICABLE CARD															
0.00000															
0.00 37.33															
48452001	-	TRUCK 01				49.6	62.350	3.06287	15.15	16.21	0.00	190.97			
48452003	-	TRUCK 03				72.7	115.070	3.03537	27.96	29.92	0.00	349.28			
48452004	-	TRUCK 26				39.0	66.400	3.09910	16.13	17.26	0.00	205.78			
48452007	-	TRUCK 38					269.070	3.02977	65.38	69.96	0.00	815.22			
48452009	-	TRUCK 20					41.920	2.73950	9.58	10.09	0.00	114.84			
48452015	-	TRUCK 36					37.260	3.99866	9.05	13.41	0.00	148.99			
									592.070	3.14559	143.25	156.85	1862.41		

Totals by Fuel															

2 - UNLEADED GASOLINE, R															
10.020 2.67964 1.83 1.80 0.00 26.85															
3 - ULSD DIESEL #2															
582.050 3.08948 141.42 155.05 0.00 1798.23															
10 - RETAIL INTERCHANGE															
0.00000 0.00 27.38															
11 - REGULATORY COMPLIANC															
0.00000 0.00 9.95															
									592.070	3.14559	143.25	156.85	1862.41		

Totals by State Excise Tax															

0 - UNTAXED															
0.00000 0.00 37.33															
1 - AZ STATE GAS EXCISE TAX															
10.020 2.67964 1.83 1.80 0.00 26.85															
2 - AZ STATE DF EXCISE TAX															
544.790 3.02729 132.37 141.64 0.00 1649.24															
10 - CA STATE DF EXCISE TAX															
37.260 3.99866 9.05 13.41 0.00 148.99															
									592.070	3.14559	143.25	156.85	1862.41		

SITE LEGEND															

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ				*002 VOY:57446136400	31414 N CAVE CREEK, CAVE CREEK AZ									
*003 VOY:686132700853	HWY 77 FRONTAGE RD, MAMMOTH AZ				*004 VOY:686132709151	13801 N TATUM, PHOENIX AZ									
*005 VOY:970700091191	1601 N COAST HWY, OCEANSIDE CA				*006 VOY:970700357536	4026 S LAKE MARY R, FLAGSTAFF AZ									
*007 VOY:610000387	2110 NORTH PARK DR, WINSLOW AZ				*008 VOY:970700208906	5439 E CAREFREE HW, CAVE CREEK AZ									

**** CONTINUED ON PAGE 3 ****

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 903833
 DATE : 03-31-19
 DUE DATE : 04-14-19
 PAGE : 3

Total Amount Due:

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
FEE TOTALS										2.000	18.66500			0.00	37.33
														TOTAL AMOUNT DUE --> 1,862.41	

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PLAINTIFF.000515



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 904768
 DATE : 04-15-19
 DUE DATE : 04-29-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 2,162.32

DATE	TIME	CARD	SITE	DRIVER	KRYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						121074								
04-09-19	8:20	48452001	*001	DAMON BRUN		119256	54.9	DFUL	33.10	3.00937	8.04	8.61		99.61
04-13-19	11:41	48452001	*002	DAMON BRUN		122577		DFUL	28.76	3.13943	6.99	7.48		90.29
						5139	83.0		61.86	3.06984	15.03	16.09		189.90
VEH# 20 - TRUCK 20						188897								
04-05-19	13:12	48452009	*003	RICHARD BR		14900		DFUL	25.37	2.75916	6.16	6.60		70.00
						173997			25.37	2.75916	6.16	6.60		70.00
VEH# 26 - TRUCK 26						135807								
04-07-19	19:38	48452004	*004	BILL BROWN		136761	23.4	DFUL	40.63	3.19936	9.87	10.56		129.99
04-14-19	20:07	48452004	*004	BILL BROWN		137932	27.9	DFUL	41.88	3.19962	10.18	10.89		134.00
						2125	25.7		82.51	3.19949	20.05	21.45		263.99
VEH# 36 - TRUCK 36						25000								
04-01-19	10:38	48452015	*005	HARLAN PAR		24500	13.4	DFUL	37.26	3.99866	9.05	13.41		148.99
04-01-19	10:41	48452015	*005	HARLAN PAR		24600	7.8	DFUL	12.76	3.99922	3.10	4.59		51.03
04-03-19	17:20	48452015	*004	KEITH ROHR		153333		DFUL	42.10	3.10000	10.23	10.95		130.51
04-04-19	14:15	48452015	*006	FLOYD BROW		153552	5.6	DFUL	38.80	3.29923	9.43	10.09		128.01
04-04-19	21:53	48452015	*004	FLOYD BROW		153743	5.7	DFUL	33.10	3.19970	8.04	8.61		105.91
04-07-19	17:00	48452015	*007	KEITH ROHR		154249	8.6	DFUL	58.58	3.03875	14.23	15.23		178.01
04-08-19	14:57	48452015	*008	FLOYD BROW		154557	6.9	DFUL	44.04	3.09923	10.70	11.45		136.49
04-08-19	19:00	48452015	*004	FLOYD BROW		154718	4.6	DFUL	34.38	3.19983	8.35	8.94		110.01
04-09-19	9:44	48452015	*006	FLOYD BROW		154780	22.3	DFUL	2.77	3.00722	0.67	0.72		8.33
04-10-19	17:55	48452015	*004	KEITH ROHR		155055	7.8	DFUL	34.92	3.19989	8.49	9.08		111.74
04-11-19	10:57	48452015	*006	FLOYD BROW		155100	23.9	DFUL	1.88	3.00000	0.46	0.49		5.64
04-14-19	15:07	48452015	*009	KEITH ROHR		155660	12.4	DFUL	44.82	3.19969	10.89	11.65		143.41
						131660			385.41	3.26426	93.64	105.21		1258.08
VEH# 38 - TRUCK 38						283135								
03-31-19	9:06	48452007	*004	KEITH ROHR		283319	6.0	DFUL	30.53	3.09957	7.42	7.94		94.63
03-31-19	20:20	48452007	*006	KEITH ROHR		283503	4.9	DFUL	37.42	3.09888	9.09	9.73		115.96
04-01-19	14:03	48452007	*010	FLOYD BROW		283776	6.1	DFUL	44.45	2.87964	10.80	11.56		128.00
						641	5.7		112.40	3.01237	27.31	29.23		338.59

**** CONTINUED ON PAGE 2 ****

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 904768
 DATE : 04-15-19
 DUE DATE : 04-29-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
REGULATORY COMPLIANCE										1.00	9.95			9.95
RETAIL INTERCHANGE										1.00	31.81			31.81

Totals by Card														

0 - NO APPLICABLE CARD														
48452001									53.6	61.860	3.06984	15.03	16.09	0.00 41.76
48452004									37.3	82.510	3.19949	20.05	21.45	0.00 189.90
48452007									10.6	112.400	3.01237	27.31	29.23	0.00 338.59
48452009										25.370	2.75916	6.16	6.60	0.00 70.00
48452015										385.410	3.26426	93.64	105.21	0.00 1258.08
										667.550	3.23919	162.19	178.58	2162.32

Totals by Fuel														

3 - ULSD DIESEL #2										667.550	3.17663	162.19	178.58	0.00 2120.56
10 - RETAIL INTERCHANGE											0.00000			0.00 31.81
11 - REGULATORY COMPLIANC											0.00000			0.00 9.95
										667.550	3.23919	162.19	178.58	2162.32

Totals by State Excise Tax														

0 - UNTAXED											0.00000			0.00 41.76
2 - AZ STATE DF EXCISE TAX										617.530	3.11004	150.04	160.58	0.00 1920.54
10 - CA STATE DF EXCISE TAX										50.020	3.99880	12.15	18.00	0.00 200.02
										667.550	3.23919	162.19	178.58	2162.32

SITE LEGEND														

*001 VOY:686132701998	1834 W GRANT ST, PHOENIX AZ					*002 VOY:57441822004	4815 E CAREFREE HI, CAVE CREEK AZ							
*003 VOY:686132709151	13801 N TATUM, PHOENIX AZ					*004 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ							
*005 VOY:970700091191	1601 N COAST HWY, OCEANSIDE CA					*006 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ							
*007 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ					*008 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ							
*009 VOY:57446136400	31414 N CAVE CREEK, CAVE CREEK AZ					*010 VOY:610000387	2110 NORTH PARK DR, WINSLOW AZ							

FEE TOTALS										2.000	20.88000			0.00 41.76

TOTAL AMOUNT DUE --> 2,162.32														

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PLAINTIFF.000517



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 905687
 DATE : 04-30-19
 DUE DATE : 05-14-19
 PAGE : 1

Total Amount Due:
 2,152.28

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To
 SEENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
VEH# 1 - TRUCK 01						122577									
04-16-19	11:48	48452001	*001	DAMON BRUN		122856	12.3	DFUL	22.62	3.14014	5.50	5.88		71.03	
04-28-19	8:43	48452001	*002	DAMON BRUN		123454	15.3	DFUL	39.06	3.17921	9.49	10.16		124.18	
						877	14.2		61.68	3.16488	14.99	16.04		195.21	
VEH# 3 - TRUCK 03						154949									
04-19-19	20:55	48452003	*002	BOBBY ST J		157737	62.9	DFUL	44.28	3.29923	10.76	11.51		146.09	
04-20-19	20:31	48452003	*002	BILL BROWN		158011	6.0	DFUL	45.46	3.29960	11.05	11.82		150.00	
						3062	34.1		89.74	3.29942	21.81	23.33		296.09	
VEH# 20 - TRUCK 20						14900									
04-19-19	7:13	48452009	*003	RICHARD BR		15236	17.2	DFUL	19.51	2.99846	4.74	5.07		58.50	
04-22-19	11:51	48452009	*004	RICHARD BR		15592	18.3	DFUL	19.39	2.99897	4.71	5.04		58.15	
04-24-19	16:51	48452009	*003	RICHARD BR		188513		DFUL	25.82	3.09799	6.27	6.71		79.99	
04-26-19	11:14	48452009	*005	RICHARD BR		16046		DFUL	25.00	3.06040	6.08	6.50		76.51	
						346080			89.72	3.04447	21.80	23.32		273.15	
VEH# 26 - TRUCK 26						137932									
04-16-19	16:06	48452004	*006	FLOYD BROW		138408	12.0	DFUL	39.37	3.09906	9.57	10.24		122.01	
04-16-19	18:00	48452004	*002	FLOYD BROW		138339	6.3	DFUL	10.91	3.29973	2.65	2.84		36.00	
04-19-19	20:11	48452004	*002	BILL BROWN		138862	18.3	DFUL	28.46	3.30042	6.92	7.40		93.93	
						1068	13.5		78.74	3.19964	19.14	20.48		251.94	
VEH# 33 - TRUCK 33															
04-22-19	19:08	48452012	*002	DAMON BRUN		142865		DFUL	42.24	3.17945	10.26	10.98		134.30	
						155903			42.24	3.17945	10.26	10.98		134.30	
VEH# 36 - TRUCK 36						155660									
04-15-19	17:30	48452015	*007	FLOYD BROW		155903	73.6	DFUL	3.30	3.00303	0.80	0.86		9.91	
04-15-19	20:23	48452015	*002	FLOYD BROW		155957	1.2	DFUL	43.76	3.19927	10.63	11.38		140.00	
04-18-19	12:25	48452015	*007	FLOYD BROW		156456		DFUL	2.04	3.00490	0.50	0.53		6.13	
04-19-19	20:55	48452015	*002	HARLAN PAR		156750	7.4	DFUL	39.59	3.29932	9.62	10.29		130.62	
04-20-19	20:29	48452015	*002	KEITH ROHR		156951	4.8	DFUL	41.77	3.29926	10.15	10.86		137.81	
04-22-19	13:48	48452015	*007	FLOYD BROW		157218	72.7	DFUL	3.67	2.99728	0.89	0.95		11.00	
04-23-19	17:07	48452015	*006	FLOYD BROW		157647	7.5	DFUL	56.47	3.09899	13.72	14.68		175.00	
04-23-19	18:48	48452015	*002	FLOYD BROW		157727	6.8	DFUL	11.64	3.18213	2.83	3.03		37.04	
04-25-19	11:09	48452015	*007	FLOYD BROW		157996		DFUL	2.59	3.00386	0.63	0.67		7.78	
04-25-19	21:38	48452015	*002	FLOYD BROW		158165	3.7	DFUL	45.46	3.29960	11.05	11.82		150.00	

**** CONTINUED ON PAGE 2 ****

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 905687
 DATE : 04-30-19
 DUE DATE : 05-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
04-28-19	13:43	48452015	*007	KEITH ROHR		159000	19.7	DFUL	42.30	3.49929	10.28	11.00		148.02	
04-29-19	13:19	48452015	*007	FLOYD BROW		158864	61.2	DFUL	2.22	3.00450	0.54	0.58		6.67	
						3476	11.7		294.81	3.25627	71.64	76.65		959.98	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	31.66			31.66	
Totals by Card															
0 - NO APPLICABLE CARD															
									0.00000				0.00	41.61	
48452001	- TRUCK	01				18.7			61.680	3.16488	14.99	16.04	0.00	195.21	
48452003	- TRUCK	03				65.1			89.740	3.29942	21.81	23.33	0.00	296.09	
48452004	- TRUCK	26				23.0			78.740	3.19964	19.14	20.48	0.00	251.94	
48452009	- TRUCK	20							89.720	3.04447	21.80	23.32	0.00	273.15	
48452012	- TRUCK	33							42.240	3.17945	10.26	10.98	0.00	134.30	
48452015	- TRUCK	36				70.2			294.810	3.25627	71.64	76.65	0.00	959.98	
									656.930	3.27627	159.64	170.80		2152.28	
Totals by Fuel															
									656.930	3.21293	159.64	170.80	0.00	2110.67	
3 - ULSD DIESEL #2										0.00000			0.00	31.66	
10 - RETAIL INTERCHANGE										0.00000			0.00	9.95	
11 - REGULATORY COMPLIANC													0.00	9.95	
									656.930	3.27627	159.64	170.80		2152.28	
Totals by State Excise Tax															
0 - UNTAXED										0.00000			0.00	41.61	
2 - AZ STATE DF EXCISE TAX									656.930	3.21293	159.64	170.80	0.00	2110.67	
									656.930	3.27627	159.64	170.80		2152.28	
SITE LEGEND															
*001 VOY:57441822004	4815 E CAREFREE HI, CAVE CREEK AZ				*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ									
*003 VOY:686132709151	13801 N TATUM, PHOENIX AZ				*004 VOY:4445091086090	2610 S 83RD AVE, PHOENIX AZ									
*005 VOY:4445013601906	4349 W BETHANY HOM, GLENDALE AZ				*006 VOY:686132703472	1113 W US HWY 60, SUPERIOR AZ									
*007 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ														
FEE TOTALS										2.000	20.80500			0.00	41.61
TOTAL AMOUNT DUE -->														2,152.28	

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PLAINTIFF.000519



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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 906594
 DATE : 05-15-19
 DUE DATE : 05-29-19
 PAGE : 1

Total Amount Due:
 1,494.24

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
VEH# 1 - TRUCK 01						123454										
05-07-19	12:10	48452001	*001	DAMON BRUN		124116	16.4	DFUL	40.16	3.35956	9.76	10.44		134.92		
05-10-19	13:03	48452001	*002	DAMON BRUN		121852	83.2	DFUL	27.18	3.29948	6.60	7.07		89.68		
05-10-19	13:04	48452001	*002	DAMON BRUN		1021		UNL	10.43	3.38063	1.91	1.88		35.26		
						123757			77.77	3.34139	18.27	19.39		259.86		
VEH# 3 - TRUCK 03						158011										
05-01-19	20:40	48452003	*002	BILL BROWN		159740	38.0	DFUL	45.46	3.29960	11.05	11.82		150.00		
						1729	38.0		45.46	3.29960	11.05	11.82		150.00		
VEH# 20 - TRUCK 20						16046										
04-30-19	14:37	48452009	*003	RICHARD BR		16487	18.3	DFUL	24.05	3.15967	5.84	6.25		75.99		
						441	18.3		24.05	3.15967	5.84	6.25		75.99		
VEH# 36 - TRUCK 36						158864										
05-02-19	16:50	48452015	*004	FLOYD BROW		159425		DFUL	2.03	3.00985	0.49	0.53		6.11		
05-05-19	8:25	48452015	*004	KEITH ROHR		159000	9.9	DFUL	42.86	3.49953	10.41	11.14		149.99		
05-06-19	12:03	48452015	*005	FLOYD BROW		160312	56.1	PUL	23.37	3.20924	4.28	4.21		75.00		
05-06-19	17:12	48452015	*005	FLOYD BROW		160382	2.9	PUL	23.37	3.20924	4.28	4.21		75.00		
05-07-19	6:59	48452015	*005	FLOYD BROW		160414	1.3	PUL	23.37	3.20924	4.28	4.21		75.00		
05-07-19	13:23	48452015	*005	FLOYD BROW		160507	3.9	PUL	23.37	3.20924	4.28	4.21		75.00		
05-07-19	20:35	48452015	*006	FLOYD BROW		160576	1.5	DFUL	45.33	3.30929	11.02	11.79		150.01		
05-08-19	10:41	48452015	*007	KEITH ROHR		158000	76.7	DFUL	33.56	3.29946	8.16	8.73		110.73		
05-09-19	16:49	48452015	*002	KEITH ROHR		123456		DFUL	37.98	3.29937	9.23	9.87		125.31		
05-12-19	14:03	48452015	*002	KEITH ROHR		161263		DFUL	38.89	3.29905	9.45	10.11		128.30		
05-14-19	11:09	48452015	*004	FLOYD BROW		161669		DFUL	2.01	3.00995	0.49	0.52		6.05		
						77895			296.14	3.29743	66.37	69.53		976.50		
REGULATORY COMPLIANCE										1.00	9.95			9.95		
RETAIL INTERCHANGE										1.00	21.94			21.94		

Totals by Card																

0 - NO APPLICABLE CARD										0.00000				0.00	31.89	
48452001 - TRUCK 01										77.770	3.34139	18.27	19.39	0.00	259.86	
48452003 - TRUCK 03										38.0	45.460	3.29960	11.05	11.82	0.00	150.00
48452009 - TRUCK 20										18.3	24.050	3.15967	5.84	6.25	0.00	75.99
48452015 - TRUCK 36										296.140	3.29743	66.37	69.53	0.00	976.50	

**** CONTINUED ON PAGE 2 ***

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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 906594
 DATE : 05-15-19
 DUE DATE : 05-29-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
Totals by Card															
										443.420	3.36981	101.53	106.99	1494.24	
Totals by Fuel															
2	-	UNLEADED GASOLINE, R							10.430	3.38063	1.91	1.88	0.00	35.26	
3	-	ULSD DIESEL #2							339.510	3.31975	82.50	88.27	0.00	1127.09	
6	-	PUL							93.480	3.20924	17.12	16.84	0.00	300.00	
10	-	RETAIL INTERCHANGE								0.00000			0.00	21.94	
11	-	REGULATORY COMPLIANC								0.00000			0.00	9.95	
										443.420	3.36981	101.53	106.99	1494.24	
Totals by State Excise Tax															
0	-	UNTAXED								0.00000			0.00	31.89	
1	-	AZ STATE GAS EXCISE TAX							103.910	3.22645	19.03	18.72	0.00	335.26	
2	-	AZ STATE DF EXCISE TAX							339.510	3.31975	82.50	88.27	0.00	1127.09	
										443.420	3.36981	101.53	106.99	1494.24	
SITE LEGEND															
*001	VOY:10014686009	21001 N TATUM BLVD, PHOENIX AZ	*002	VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ										
*003	VOY:57441705308	3739 E BELL RD, PHOENIX AZ	*004	VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ										
*005	VOY:8040120001	2201 HUALAPAI MOUN, KINGMAN AZ	*006	VOY:1076000272409	6035 E. MINERVA, KINGMAN AZ										
*007	VOY:970700208906	5439 E CAREFREE HW, CAVE CREEK AZ													
PER TOTALS										2.000	15.94500			0.00	31.89
TOTAL AMOUNT DUE -->														1,494.24	

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PLAINTIFF.000521



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 907503
 DATE : 05-31-19
 DUE DATE : 06-14-19
 PAGE : 1

Total Amount Due:
 880.34

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
VEH# 1 - TRUCK 01						1021										
05-18-19	17:56	48452001	*001	DAMON BRUN		125655		DFUL	44.13	3.39882	10.72	11.47		149.99		
						124634			44.13	3.39882	10.72	11.47		149.99		
VEH# 20 - TRUCK 20						16487										
05-27-19	10:10	48452009	*002	DAMON BRUN		16228	26.1	DFUL	9.89	3.16077	2.40	2.57		31.26		
05-29-19	14:29	48452009	*003	DAMON BRUN		18171	64.7	DFUL	30.01	3.69910	7.29	7.80		111.01		
						2202	55.1		39.90	3.56566	9.69	10.37		142.27		
VEH# 36 - TRUCK 36						161669										
05-15-19	18:02	48452015	*001	KEITH ROHR		162000	8.4	DFUL	39.01	3.39938	9.48	10.14		132.61		
05-16-19	11:49	48452015	*004	FLOYD BROW		161981	16.3	DFUL	1.16	3.01724	0.28	0.30		3.50		
05-19-19	9:05	48452015	*005	KEITH ROHR		162521	12.9	DFUL	41.67	3.23902	10.13	10.83		134.97		
05-20-19	14:04	48452015	*004	FLOYD BROW		162644	37.9	DFUL	3.24	3.00000	0.79	0.84		9.72		
05-21-19	8:26	48452015	*004	FLOYD BROW		162733	1.6	DFUL	54.32	3.49908	13.20	14.12		190.07		
05-23-19	12:31	48452015	*004	FLOYD BROW		163289		DFUL	2.17	3.00461	0.53	0.56		6.52		
05-28-19	17:13	48452015	*004	FLOYD BROW		164176		DFUL	1.16	3.01724	0.28	0.30		3.50		
						2545	17.8		142.73	3.36923	34.69	37.09		480.89		
VEH# 38 - TRUCK 38						283776										
05-31-19	7:32	48452007	*001	KEITH ROHR		286282		DFUL	24.82	3.39968	6.03	6.45		84.38		
						2506			24.82	3.39968	6.03	6.45		84.38		
REGULATORY COMPLIANCE									1.00	9.95			9.95			
RETAIL INTERCHANGE									1.00	12.86			12.86			

Totals by Card																

0 - NO APPLICABLE CARD										0.00000			0.00	22.81		
48452001 - TRUCK 01										44.130	3.39882	10.72	11.47	0.00	149.99	
48452007 - TRUCK 38										24.820	3.39968	6.03	6.45	0.00	84.38	
48452009 - TRUCK 20										48.6	39.900	3.56566	9.69	10.37	0.00	142.27
48452015 - TRUCK 36										53.6	142.730	3.36923	34.69	37.09	0.00	480.89
										251.580	3.49924	61.13	65.38		880.34	

Totals by Fuel																

3 - ULSD DIESEL #2										251.580	3.40858	61.13	65.38	0.00	857.53	
10 - RETAIL INTERCHANGE											0.00000			0.00	12.86	

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000522



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 907503
 DATE : 05-31-19
 DUE DATE : 06-14-19
 PAGE : 2

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
			11 - REGULATORY COMPLIANC							0.00000			0.00	9.95
									251.580	3.49924	61.13	65.38		880.34
Totals by State Excise Tax														
			0 - UNTAXED							0.00000			0.00	22.81
			2 - AZ STATE DF EXCISE TAX						251.580	3.40858	61.13	65.38	0.00	857.53
									251.580	3.49924	61.13	65.38		880.34
SITE LEGEND														
*001	VOY:57441389004		10989	EAST DYNAMIT, SCOTTSDALE AZ					*002	VOY:93004138862		17125	EAST SHEA BL, FOUNTAIN HLS AZ	
*003	VOY:970700202512		1897	PUEBLO RIDGE, CAMP VERDE AZ					*004	VOY:57446154700		NE CORNER	NEW RIVE, NEW RIVER AZ	
*005	VOY:686132706640		620	E CAREFREE HWY, PHOENIX AZ										
FEE TOTALS										2.000	11.40500		0.00	22.81
TOTAL AMOUNT DUE -->														880.34

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PLAINTIFF.000523



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 908415
 DATE : 06-15-19
 DUE DATE : 06-29-19
 PAGE : 1

Total Amount Due:
 3,185.61

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						125655								
06-08-19	8:02	48452001	*001	DAMON BRUN		125852	7.4	DFUL	26.56	3.15926	6.45	6.91		83.91
06-10-19	12:52	48452001	*002	DAMON BRUN		19185		DFUL	15.28	3.39856	3.71	3.97		51.93
						106864			41.84	3.24665	10.16	10.88		135.84
VEH# 3 - TRUCK 03						159740								
06-01-19	21:08	48452003	*002	BILL BROWN		164800		DFUL	44.13	3.39882	10.72	11.47		149.99
06-10-19	14:35	48452003	*002	BOBBY ST J		166230	36.8	DFUL	38.83	3.39969	9.44	10.10		132.01
06-11-19	22:47	48452003	*002	HARLAN PAR		166600	8.3	DFUL	44.13	3.39882	10.72	11.47		149.99
06-13-19	21:16	48452003	*002	HARLAN PAR		166700	3.3	DFUL	30.24	3.39914	7.35	7.86		102.79
						6960	44.2		157.33	3.39910	38.23	40.90		534.78
VEH# 20 - TRUCK 20						18171								
06-02-19	7:49	48452009	*001	DAMON BRUN		18536	15.5	DFUL	23.50	3.15915	5.71	6.11		74.24
06-05-19	15:35	48452009	*003	RICHARD BR		18924	13.9	DFUL	27.81	3.11938	6.76	7.23		86.75
06-14-19	13:20	48452009	*004	DAMON BRUN		126052		DFUL	49.01	3.29933	11.91	12.74		161.70
						107881			100.32	3.21661	24.38	26.08		322.69
VEH# 26 - TRUCK 26						138862								
06-09-19	12:59	48452004	*002	KEITH ROHR		140769		DFUL	9.90	3.40202	2.41	2.57		33.68
06-09-19	13:04	48452004	*002	KEITH ROHR		140780	2.6	DFUL	4.16	3.40385	1.01	1.08		14.16
06-11-19	18:47	48452004	*002	BOBBY ST J		141019	5.6	DFUL	42.66	3.39897	10.37	11.09		145.00
06-12-19	14:33	48452004	*002	BILL BROWN		141335	8.2	DFUL	38.18	3.39916	9.28	9.93		129.78
06-13-19	17:17	48452004	*002	BOBBY ST J		141520	4.3	DFUL	42.66	3.39897	10.37	11.09		145.00
06-14-19	19:27	48452004	*002	BOBBY ST J		141824	7.0	DFUL	42.95	3.39953	10.44	11.17		146.01
06-15-19	17:06	48452004	*005	BILL BROWN		142162	13.8	DFUL	24.35	3.08008	5.92	6.33		75.00
						3300	16.1		204.86	3.36147	49.80	53.26		688.63
VEH# 34 - TRUCK 34						25302								
06-14-19	7:08	48452013	*003	DAMON BRUN		19631		DFUL	26.62	3.09917	6.47	6.92		82.50
						5671			26.62	3.09917	6.47	6.92		82.50
VEH# 36 - TRUCK 36						164176								
06-02-19	9:14	48452015	*002	KEITH ROHR		159000		DFUL	44.13	3.39882	10.72	11.47		149.99
06-03-19	18:45	48452015	*004	FLOYD BROW		165447		DFUL	2.60	3.00000	0.63	0.68		7.80
06-03-19	19:45	48452015	*002	FLOYD BROW		165477	0.6	DFUL	44.13	3.39882	10.72	11.47		149.99
06-06-19	13:01	48452015	*004	FLOYD BROW		165968		DFUL	2.49	3.01205	0.61	0.65		7.50
06-10-19	12:06	48452015	*004	FLOYD BROW		166849		DFUL	1.81	3.01105	0.44	0.47		5.45

**** CONTINUED ON PAGE 2 ****

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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 908415
 DATE : 06-15-19
 DUE DATE : 06-29-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
06-11-19	9:14	48452015	*006	FLOYD BROW		167035	4.2	DFUL	44.19	3.19891	10.74	11.49		141.36	
06-11-19	22:46	48452015	*002	FLOYD BROW		167316	6.3	DFUL	44.13	3.39882	10.72	11.47		149.99	
06-12-19	20:36	48452015	*002	KEITH ROHR		167550	5.3	DFUL	44.13	3.39882	10.72	11.47		149.99	
06-13-19	15:42	48452015	*004	FLOYD BROW		167705	40.7	DFUL	3.80	3.00526	0.92	0.99		11.42	
06-14-19	3:25	48452015	*007	FLOYD BROW		167803	2.0	DFUL	47.12	2.99894	11.45	12.25		141.31	
06-14-19	11:51	48452015	*008	FLOYD BROW		168045	10.1	PUL	23.96	3.13022	4.38	4.31		75.00	
06-14-19	13:40	48452015	*008	FLOYD BROW		168069	1.0	PUL	23.96	3.13022	4.38	4.31		75.00	
06-15-19	19:04	48452015	*009	FLOYD BROW		168303		DFUL	47.33	3.16924	11.50	12.31		150.00	
						14245	38.1		373.78	3.25004	87.93	93.34		1214.80	
VEH# 38 - TRUCK 38						286282									
06-15-19	18:05	48452007	*002	KEITH ROHR		286780	11.3	DFUL	43.98	3.39905	10.69	11.43		149.49	
						498	11.3		43.98	3.39905	10.69	11.43		149.49	
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	46.93				46.93	

Totals by Card															
0 - NO APPLICABLE CARD															
									0.00000				0.00	56.88	
48452001 - TRUCK 01									41.840	3.24665	10.16	10.88	0.00	135.84	
48452003 - TRUCK 03									157.330	3.39910	38.23	40.90	0.00	534.78	
48452004 - TRUCK 26									84.8	3.36147	49.80	53.26	0.00	688.63	
48452007 - TRUCK 38									11.3	3.39905	10.69	11.43	0.00	149.49	
48452009 - TRUCK 20									100.320	3.21661	24.38	26.08	0.00	322.69	
48452013 - TRUCK 34									26.620	3.09917	6.47	6.92	0.00	82.50	
48452015 - TRUCK 36									373.780	3.25004	87.93	93.34	0.00	1214.80	
									948.730	3.35776	227.66	242.81	0.00	3185.61	

Totals by Fuel															
3 - ULSD DIESEL #2									900.810	3.30672	218.90	234.19	0.00	2978.73	
6 - PUL									47.920	3.13022	8.76	8.62	0.00	150.00	
10 - RETAIL INTERCHANGE										0.00000				0.00	46.93
11 - REGULATORY COMPLIANCE										0.00000				0.00	9.95
									948.730	3.35776	227.66	242.81	0.00	3185.61	

Totals by State Excise Tax															
0 - UNTAXED									0.00000				0.00	56.88	
1 - AZ STATE GAS EXCISE TAX									47.920	3.13022	8.76	8.62	0.00	150.00	
2 - AZ STATE DF EXCISE TAX									900.810	3.30672	218.90	234.19	0.00	2978.73	

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000525



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 908415
 DATE : 06-15-19
 DUE DATE : 06-29-19
 PAGE : 3

Total Amount Due:

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
										948.730	3.35776	227.66	242.81	3185.61
SITE LEGEND														
*001	VOY:686132701938		2439 W UNION HILLS, PHOENIX AZ											
*003	VOY:686132709151		13801 N TATUM, PHOENIX AZ											
*005	VOY:57441387404		19830 NORTH 7TH, PHOENIX AZ											
*007	VOY:686132741639		2575 W SONORAN DES, PHOENIX AZ											
*009	VOY:1076000272409		6035 E. MINERVA, KINGMAN AZ											
*002	VOY:57441389004		10989 EAST DYNAMIT, SCOTTSDALE AZ											
*004	VOY:57446154700		NE CORNER NEW RIVE, NEW RIVER AZ											
*006	VOY:10071492002		105 W 2ND ST, WINKELMAN AZ											
*008	VOY:8040120001		2201 HUALAPAI MOUN, KINGMAN AZ											
FEE TOTALS										2.000	28.44000		0.00	56.88
TOTAL AMOUNT DUE --> 3,185.61														

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 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 909315
 DATE : 06-28-19
 DUE DATE : 07-14-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Fkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 2,800.05

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	FROD	QUANTITY	U/FRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						19185									
06-21-19	9:14	48452001	*001	BILL BROWN		7660		DFUL	45.08	2.81899	10.95	11.72		127.08	
06-21-19	13:19	48452001	*002	BILL BROWN		7800	6.4	DFUL	21.61	3.08931	5.25	4.54		66.76	
06-22-19	14:23	48452001	*003	BILL BROWN		8400	13.7	DFUL	43.74	2.89941	10.63	9.19		126.82	
06-23-19	9:49	48452001	*004	BILL BROWN		8333	2.8	DFUL	23.79	3.09920	5.78	5.00		73.73	
06-23-19	11:41	48452001	*004	BILL BROWN		820		DFUL	20.05	3.09925	4.87	4.21		62.14	
06-26-19	11:33	48452001	*004	BILL BROWN		950	8.3	DFUL	15.53	3.09916	3.77	3.26		48.13	
06-29-19	18:19	48452001	*005	BILL BROWN		1050	4.0	DFUL	24.82	3.09871	6.03	5.21		76.91	
06-29-19	22:17	48452001	*006	BILL BROWN		1435	12.4	DFUL	30.94	3.21913	7.52	8.04		99.60	
						20460	90.7		225.56	3.01991	54.80	51.17		681.17	
VEH# 20 - TRUCK 20						126052									
06-27-19	15:03	48452009	*007	DAMON BRUN		126855	18.3	DFUL	43.82	3.39959	10.65	11.39		148.97	
						803	18.3		43.82	3.39959	10.65	11.39		148.97	
VEH# 34 - TRUCK 34						19631									
06-20-19	6:57	48452013	*008	DAMON BRUN		20005	14.9	DFUL	25.01	2.99920	6.08	6.50		75.01	
06-22-19	18:46	48452013	*009	DAMON BRUN		330		DFUL	13.95	2.99928	3.39	3.63		41.84	
06-23-19	7:50	48452013	*010	DAMON BRUN		609	11.4	DFUL	24.29	2.73899	5.90	5.10		66.53	
06-23-19	21:27	48452013	*011	DAMON BRUN		8588		DFUL	31.30	3.09904	7.61	6.57		97.00	
06-25-19	7:39	48452013	*008	DAMON BRUN		20832		DFUL	21.93	2.99863	5.33	5.70		65.76	
						40551			116.48	2.97167	28.31	27.50		346.14	
VEH# 36 - TRUCK 36						168303									
06-15-19	6:22	48452015	*012	FLOYD BROW		168166	5.7	FUL	23.96	3.13022	4.38	4.31		75.00	
06-15-19	13:06	48452015	*012	FLOYD BROW		168262	4.0	FUL	23.96	3.13022	4.38	4.31		75.00	
06-16-19	16:28	48452015	*007	KEITH ROHR		168608	7.8	DFUL	43.99	3.39918	10.69	11.44		149.53	
06-18-19	17:34	48452015	*007	FLOYD BROW		169034	9.6	DFUL	44.13	3.39882	10.72	11.47		149.99	
06-20-19	13:50	48452015	*013	FLOYD BROW		169414		DFUL	2.96	3.00000	0.72	0.77		8.88	
06-21-19	20:34	48452015	*007	HARLAN PAR		169659	6.2	DFUL	39.01	3.39964	9.48	10.14		132.62	
06-23-19	10:54	48452015	*007	KEITH ROHR		161000		DFUL	44.13	3.39882	10.72	11.47		149.99	
06-25-19	9:35	48452015	*013	FLOYD BROW		170490		DFUL	2.59	3.00000	0.63	0.67		7.77	
06-26-19	3:20	48452015	*014	FLOYD BROW		170632	3.7	DFUL	37.68	2.99920	9.16	9.80		113.01	
06-26-19	13:33	48452015	*012	FLOYD BROW		170898	11.0	FUL	24.12	3.10945	4.41	4.34		75.00	
06-26-19	17:13	48452015	*012	FLOYD BROW		170945	1.9	FUL	24.12	3.10945	4.41	4.34		75.00	
06-27-19	7:27	48452015	*012	FLOYD BROW		170995	2.0	FUL	24.12	3.10945	4.41	4.34		75.00	
06-27-19	17:02	48452015	*015	FLOYD BROW		171087	1.8	DFUL	48.56	3.08917	11.80	12.63		150.01	
						20376	53.1		383.33	3.22646	85.91	90.03		1236.80	

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000527



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 909315
 DATE : 06-28-19
 DUE DATE : 07-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 38 - TRUCK 38						286780								
06-17-19	22:04	48452007	*016	FLOYD BROW		286999	5.0	DFUL	43.35	3.13887	10.53	11.27		136.07
06-22-19	18:44	48452007	*007	KEITH ROHR		287557	16.3	DFUL	34.08	3.39965	8.28	8.86		115.86
06-28-19	19:54	48452007	*007	KEITH ROHR		288275	29.1	DFUL	24.67	3.39927	5.99	6.41		83.86
						1495	14.6		102.10	3.28883	24.80	26.54		335.79
REGULATORY COMPLIANCE										1.00	9.95			9.95
RETAIL INTERCHANGE										1.00	41.23			41.23

Totals by Card														
0 - NO APPLICABLE CARD														
										0.00000			0.00	51.18
48452001	- TRUCK 01								225.560	3.01991	54.80	51.17	0.00	681.17
48452007	- TRUCK 38					24.3			102.100	3.28883	24.80	26.54	0.00	335.79
48452009	- TRUCK 20					18.3			43.820	3.39959	10.65	11.39	0.00	148.97
48452013	- TRUCK 34								116.480	2.97167	28.31	27.50	0.00	346.14
48452015	- TRUCK 36					68.3			383.330	3.22646	85.91	90.03	0.00	1236.80
										871.290	3.21368	204.47	206.63	2800.05

Totals by Fuel														
3	- ULSD DIESEL #2								751.010	3.16090	182.48	184.99	0.00	2373.87
6	- PUL								120.280	3.11773	21.99	21.64	0.00	375.00
10	- RETAIL INTERCHANGE									0.00000			0.00	41.23
11	- REGULATORY COMPLIANC									0.00000			0.00	9.95
										871.290	3.21368	204.47	206.63	2800.05

Totals by State Excise Tax														
0 - UNTAXED														
										0.00000			0.00	51.18
1	- AZ STATE GAS EXCISE TAX								120.280	3.11773	21.99	21.64	0.00	375.00
2	- AZ STATE DF EXCISE TAX								545.880	3.21655	132.64	141.91	0.00	1755.85
37	- NM C/L DIESEL TAX								205.130	3.01282	49.84	43.08	0.00	618.02
										871.290	3.21368	204.47	206.63	2800.05

SITE LEGEND														
*001	VOY:970700202755	2521 W BUSINESS 10, SAN SIMON AZ			*002	VOY:1076000259109	8993 ROBERT LARSON, LAS CRUCES NM							
*003	VOY:2929809054653	1600 NORTH FIRST, ARTESIA NM			*004	VOY:335170511885	420 WEST 1ST, CAPITAN NM							
*005	VOY:1079000266002	2681 W. AMADOR, LAS CRUCES NM			*006	VOY:1079000593702	5570 E. TRAVEL PLA, TUCSON AZ							
*007	VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ			*008	VOY:686132709151	13801 N TATUM, PHOENIX AZ							

**** CONTINUED ON PAGE 3 ****

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 910244
 DATE : 07-15-19
 DUE DATE : 07-29-19
 PAGE : 1

Total Amount Due:
 2,877.90

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						1435								
07-01-19	9:44	48452001	*001	DAMON BRUN		129800		UNL	4.17	3.16067	0.76	0.75		13.18
07-02-19	17:27	48452001	*002	KEITH ROHR		21000		DFUL	26.46	3.09902	6.43	6.88		82.00
07-02-19	17:29	48452001	*002	KEITH ROHR		21000		UNL	4.59	2.95643	0.84	0.83		13.57
07-02-19	22:02	48452001	*003	KEITH ROHR		22100	61.5	DFUL	17.86	2.79955	4.34	3.75		50.00
07-02-19	22:06	48452001	*003	KEITH ROHR		22100		DFUL	7.78	2.80206	1.89	1.63		21.80
07-03-19	9:18	48452001	*004	KEITH ROHR		22111	0.5	DFUL	21.25	3.10824	5.16	4.46		66.05
07-05-19	11:59	48452001	*004	KEITH ROHR		22000	11.0	DFUL	10.07	3.11023	2.45	2.11		31.32
07-05-19	12:01	48452001	*004	KEITH ROHR		22000		UNL	3.65	2.94521	0.67	0.62		10.75
07-08-19	16:49	48452001	*005	KEITH ROHR		22000		DFEB	3.42	2.95614				10.11
07-08-19	16:49	48452001	*005	KEITH ROHR		22000		DFUL	26.63	3.13894	6.47	5.59		83.59
07-08-19	17:48	48452001	*001	KEITH ROHR		22100	3.4	DFUL	28.96	2.99896	7.04	7.53		86.85
07-12-19	13:04	48452001	*006	KEITH ROHR		225500		DFUL	12.80	2.97969	3.11	3.33		38.14
07-13-19	12:28	48452001	*007	DAMON BRUN		28511		DFUL	27.16	2.99853	6.60	7.06		81.44
						638876			194.80	3.02259	45.76	44.54		588.80
VEH# 3 - TRUCK 03						166700								
07-02-19	21:08	48452003	*001	HARLAN PAR		168000	35.7	DFUL	36.32	2.99945	8.83	9.44		108.94
07-05-19	21:22	48452003	*001	BILL BROWN		170240	44.9	DFUL	49.80	2.99900	12.10	12.95		149.35
07-10-19	21:03	48452003	*001	KEITH ROHR		150000		DFUL	38.23	2.99895	9.29	9.94		114.65
						23780			124.35	2.99912	30.22	32.33		372.94
VEH# 26 - TRUCK 26						142162								
07-01-19	20:01	48452004	*001	BOBBY ST J		142779	13.9	DFUL	44.13	3.39882	10.72	11.47		149.99
07-02-19	17:44	48452004	*008	BOBBY ST J		142908	2.9	DFUL	43.01	2.99930	10.45	11.18		129.00
07-04-19	7:15	48452004	*001	BILL BROWN		143116	5.1	DFUL	40.34	2.99901	9.80	10.49		120.98
07-04-19	16:25	48452004	*001	BILL BROWN		143274	4.9	DFUL	31.78	2.99906	7.72	8.26		95.31
07-06-19	16:09	48452004	*001	DAMON BRUN		156852		DFUL	37.81	2.99947	9.19	9.83		113.41
07-10-19	16:35	48452004	*001	BILL BROWN		144000		DFUL	36.29	3.00000	8.82	9.44		108.87
07-14-19	14:20	48452004	*009	BOBBY ST J		144479	19.6	DFUL	24.33	3.05014	5.91	6.33		74.21
						28021			257.69	3.07257	62.61	67.00		791.77
VEH# 36 - TRUCK 36						170995								
06-30-19	20:27	48452015	*001	FLOYD BROW		172056	24.0	DFUL	44.13	3.39882	10.72	11.47		149.99
07-01-19	12:55	48452015	*010	FLOYD BROW		172135	29.6	DFUL	2.66	3.00752	0.65	0.69		8.00
07-01-19	20:40	48452015	*001	FLOYD BROW		172242	2.5	DFUL	42.48	3.39925	10.32	11.04		144.40
07-06-19	18:02	48452015	*010	HARLAN PAR		174500	40.4	DFUL	55.89	3.29934	13.58	14.53		184.40
07-08-19	20:51	48452015	*001	FLOYD BROW		173886	15.6	DFUL	39.15	2.99898	9.51	10.18		117.41
07-09-19	14:25	48452015	*010	FLOYD BROW		173974	60.6	DFUL	1.45	3.00000	0.35	0.38		4.35
07-11-19	16:53	48452015	*010	FLOYD BROW		174423	9.1	DFUL	48.88	3.29930	11.88	12.71		161.27
07-14-19	9:45	48452015	*011	KEITH ROHR		174000	9.1	DFUL	46.42	3.19927	11.28	12.07		148.51
07-14-19	14:02	48452015	*012	FLOYD BROW		174911		DFUL	4.40	3.00000	1.07	1.14		13.20

**** CONTINUED ON PAGE 2 ****

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 910244
 DATE : 07-15-19
 DUE DATE : 07-29-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
07-14-19	20:13	48452015	*013	FLOYD BROW		175175	10.9	PUL	24.12	3.10945	4.41	4.34		75.00	
						6254	20.2		309.58	3.25128	73.77	78.55		1006.53	
VEH# 38 - TRUCK 38						288275									
07-07-19	12:57	48452007	*001	DAMON BRUN		16885		DFUL	21.90	2.99909	5.32	5.69		65.68	
						271390			21.90	2.99909	5.32	5.69		65.68	
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	42.23				42.23	

Totals by Card															
0 - NO APPLICABLE CARD															
										0.00000			0.00	52.18	
48452001 - TRUCK 01									194.800	3.02259	45.76	44.54	0.00	588.80	
48452003 - TRUCK 03									124.350	2.99912	30.22	32.33	0.00	372.94	
48452004 - TRUCK 26									86.4	257.690	3.07257	62.61	67.00	0.00	791.77
48452007 - TRUCK 38									21.900	2.99909	5.32	5.69	0.00	65.68	
48452015 - TRUCK 36									88.3	309.580	3.25128	73.77	78.55	0.00	1006.53
										908.320	3.16838	217.68	228.11		2877.90

Totals by Fuel															
2 - UNLEADED GASOLINE, R									12.410	3.02176	2.27	2.20	0.00	37.50	
3 - ULSD DIESEL #2									868.370	3.11286	211.00	221.57	0.00	2703.11	
6 - PUL									24.120	3.10945	4.41	4.34	0.00	75.00	
10 - RETAIL INTERCHANGE										0.00000			0.00	42.23	
11 - REGULATORY COMPLIANC										0.00000			0.00	9.95	
13 - DEFB									3.420	2.95614			0.00	10.11	
										908.320	3.16838	217.68	228.11		2877.90

Totals by State Excise Tax															
0 - UNTAXED										3.420	18.21345			0.00	62.29
1 - AZ STATE GAS EXCISE TAX										32.880	3.09459	6.01	5.92	0.00	101.75
2 - AZ STATE DF EXCISE TAX										784.780	3.12234	190.69	204.03	0.00	2450.35
37 - NM C/L DIESEL TAX										83.590	3.02381	20.31	17.54	0.00	252.76
64 - NM STATE GAS EXCISE TAX										3.650	2.94521	0.67	0.62	0.00	10.75
										908.320	3.16838	217.68	228.11		2877.90

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000531



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 910244
 DATE : 07-15-19
 DUE DATE : 07-29-19
 PAGE : 3

Total Amount Due:

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
SITE LEGEND														
*001	VOY:57441389004		10989	EAST DYNAMIT,		SCOTTSDALE	AZ							
*003	VOY:2929804813897		420	CEDAR STREET,		DEMING	NM							
*005	VOY:1079000690102		11	OLD HWY 70,		LORDSBURG	NM							
*007	VOY:500409		6705	W BUCKEYE RD,		PHOENIX	AZ							
*009	VOY:57442355509		18183	S HWY 93,		WIKIEUP	AZ							
*011	VOY:970700213231		3150	W. CAREFREE H,		PHOENIX	AZ							
*013	VOY:8040120001		2201	HUALAPAI MOUN,		KINGMAN	AZ							
*002	VOY:970700359101		2128	E FLORENCE BL,		CASA GRANDE	AZ							
*004	VOY:970700076135		2200	N DATE ST,		TRUTH OR CONSEQUENCE	NM							
*006	VOY:686132703403		1850	W HAPPY VALLE,		PHOENIX	AZ							
*008	VOY:686132741642		7165	S VAL VISTA R,		GILBERT	AZ							
*010	VOY:57446154700			NE CORNER NEW RIVE,		NEW RIVER	AZ							
*012	VOY:686132741639		2575	W SONORAN DES,		PHOENIX	AZ							
FEE TOTALS									2.000	26.09000			0.00	52.18
TOTAL AMOUNT DUE -->														2,877.90

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE

480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 911152
 DATE : 07-31-19
 DUE DATE : 08-14-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 6,183.75

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						28511								
07-24-19	4:57	48452001	*001	KEITH ROHR		1201		DFUL	16.62	3.09928	4.04	4.32		51.51
07-30-19	10:04	48452001	*002	KEITH ROHR		1611	15.3	DFUL	26.68	2.99888	6.48	6.94		80.01
						27720			43.30	3.03741	10.52	11.26		131.52
VEH# 2 - TRUCK 02						416497								
07-22-19	20:40	48452002	*003	BILL BROWN		5000		DFUL	49.85	2.99940	12.11	12.96		149.52
						411497			49.85	2.99940	12.11	12.96		149.52
VEH# 20 - TRUCK 20						126855								
07-24-19	17:07	48452009	*004	KEITH ROHR		150000		DFUL	30.06	2.87991	7.30	7.82		86.57
07-25-19	10:13	48452009	*005	KEITH ROHR		50000		UNL	4.10	2.96098	0.75	0.74		12.14
07-26-19	19:54	48452009	*006	KEITH ROHR		56400		DFUL	36.21	2.89975	8.80	9.41		105.00
07-29-19	6:25	48452009	*007	KEITH ROHR		57000	20.6	DFUL	28.99	2.89962	7.04	7.54		84.06
						130145			99.36	2.89624	23.89	25.51		287.77
VEH# 25 - TRUCK 25						9764								
07-15-19	19:14	48452010	*003	KEITH ROHR		87975		DFUL	22.68	2.99912	5.51	5.90		68.02
07-24-19	9:15	48452010	*008	DAMON BRUN		83225		DFUL	29.80	3.09899	7.24	7.75		92.35
07-25-19	11:49	48452010	*009	BOBBY ST J		3775		DFUL	12.48	2.95913	3.03	3.24		36.93
07-26-19	11:08	48452010	*010	BOBBY ST J		4783	32.9	DFUL	30.55	2.75974	7.42	6.11		84.31
07-27-19	13:45	48452010	*011	BOBBY ST J		5004	8.3	DFUL	26.57	3.09936	6.46	5.31		82.35
07-27-19	18:08	48452010	*012	BOBBY ST J		5230	91.1	DFPB	2.48	2.92742				7.26
07-27-19	18:08	48452010	*012	BOBBY ST J		5230		DFUL	23.38	2.97819	5.68	4.68		69.63
07-28-19	11:58	48452010	*013	BOBBY ST J		5481	9.0	DFUL	27.66	3.07918	6.72	5.81		85.17
07-28-19	14:58	48452010	*014	BOBBY ST J		5690	9.1	DFUL	22.83	3.18046	5.55	5.94		72.61
						164326			198.43	3.01683	47.61	44.74		598.63
VEH# 26 - TRUCK 26						144479								
07-15-19	7:43	48452004	*015	BOBBY ST J		144683	8.4	PUL	24.12	3.10945	4.41	4.34		75.00
07-15-19	14:11	48452004	*016	BOBBY ST J		144778	3.0	DFUL	30.82	3.21934	7.49	8.01		99.22
07-16-19	7:40	48452004	*016	BOBBY ST J		144963	5.3	DFUL	34.68	3.21915	8.43	9.02		111.64
07-16-19	14:21	48452004	*016	BOBBY ST J		145142	5.5	DFUL	32.13	3.21911	7.81	8.35		103.43
07-16-19	19:02	48452004	*015	BOBBY ST J		145286	5.9	PUL	24.12	3.10945	4.41	4.34		75.00
07-17-19	8:23	48452004	*015	BOBBY ST J		145381	3.9	PUL	24.12	3.10945	4.41	4.34		75.00
07-17-19	16:06	48452004	*015	BOBBY ST J		145542	6.6	PUL	24.12	3.10945	4.41	4.34		75.00
07-17-19	19:40	48452004	*015	BOBBY ST J		145567	1.3	PUL	18.01	3.10938	3.30	3.24		56.00
07-18-19	11:31	48452004	*015	BOBBY ST J		145707	5.8	PUL	24.12	3.10945	4.41	4.34		75.00
07-18-19	18:17	48452004	*015	BOBBY ST J		145845	5.7	PUL	24.12	3.10945	4.41	4.34		75.00
07-19-19	7:49	48452004	*015	BOBBY ST J		145938	3.8	PUL	24.12	3.10945	4.41	4.34		75.00

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000533



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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 911152
 DATE : 07-31-19
 DUE DATE : 08-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
07-19-19	13:37	48452004	*015	BOBBY ST J		146075	5.6	PUL	24.12	3.10945	4.41	4.34		75.00
07-20-19	10:34	48452004	*016	BOBBY ST J		146213	3.8	DFUL	35.76	3.19855	8.69	9.30		114.38
07-20-19	12:48	48452004	*015	BOBBY ST J		146355	5.8	PUL	24.43	3.07000	4.47	4.40		75.00
07-20-19	16:22	48452004	*015	BOBBY ST J		146446	4.7	PUL	19.22	3.06972	3.52	3.46		59.00
07-21-19	11:03	48452004	*015	BOBBY ST J		146584	5.6	PUL	24.43	3.07000	4.47	4.40		75.00
07-21-19	15:41	48452004	*015	BOBBY ST J		146722	5.6	PUL	24.43	3.07000	4.47	4.40		75.00
07-22-19	9:38	48452004	*015	BOBBY ST J		146859	5.6	PUL	24.43	3.07000	4.47	4.40		75.00
07-22-19	14:16	48452004	*015	BOBBY ST J		146997	5.6	PUL	24.43	3.07000	4.47	4.40		75.00
07-22-19	19:54	48452004	*015	BOBBY ST J		147090	3.8	PUL	24.43	3.07000	4.47	4.40		75.00
07-23-19	9:19	48452004	*015	BOBBY ST J		147228	5.6	PUL	24.43	3.07000	4.47	4.40		75.00
07-23-19	19:13	48452004	*016	BOBBY ST J		147408	5.0	DFUL	35.62	3.19933	8.66	9.26		113.96
07-24-19	10:06	48452004	*015	BOBBY ST J		147485	3.1	PUL	24.43	3.07000	4.47	4.40		75.00
07-24-19	14:42	48452004	*017	BOBBY ST J		147677	6.0	DFUL	31.88	3.19950	7.75	8.29		102.00
						3198	5.1		626.52	3.12780	126.69	128.85		1959.63
VEH# 33 - TRUCK 33						142865								
07-18-19	9:12	48452012	*018	KEITH ROHR		147501		DFUL	15.65	3.19936	3.80	4.07		50.07
						4636			15.65	3.19936	3.80	4.07		50.07
VEH# 34 - TRUCK 34						20832								
07-24-19	7:58	48452013	*019	RICHARD BR		127576		DFUL	26.55	2.99849	6.45	6.90		79.61
07-24-19	8:00	48452013	*019	RICHARD BR		127576		UNL	4.66	2.85622	0.85	0.84		13.31
07-25-19	13:13	48452013	*020	RICHARD BR		127757	17.0	DFUL	10.60	3.03868	2.58	2.76		32.21
07-25-19	13:57	48452013	*021	RICHARD BR		118990		DFUL	16.13	3.09981	3.92	4.19		50.00
07-30-19	7:08	48452013	*022	RICHARD BR		189403		DFUL	22.21	2.99865	5.40	5.77		66.60
						186105			80.15	3.01597	19.20	20.46		241.73
VEH# 36 - TRUCK 36						175175								
07-15-19	6:52	48452015	*015	FLOYD BROW		175223	1.9	PUL	24.12	3.10945	4.41	4.34		75.00
07-15-19	11:57	48452015	*015	FLOYD BROW		175361	5.7	PUL	24.12	3.10945	4.41	4.34		75.00
07-16-19	6:05	48452015	*015	FLOYD BROW		175545	7.6	PUL	24.12	3.10945	4.41	4.34		75.00
07-16-19	11:02	48452015	*015	FLOYD BROW		175683	5.7	PUL	24.12	3.10945	4.41	4.34		75.00
07-16-19	17:41	48452015	*015	FLOYD BROW		175800	4.8	PUL	24.12	3.10945	4.41	4.34		75.00
07-17-19	6:24	48452015	*015	FLOYD BROW		175871	2.9	PUL	24.12	3.10945	4.41	4.34		75.00
07-17-19	11:15	48452015	*015	FLOYD BROW		176009	5.7	PUL	24.12	3.10945	4.41	4.34		75.00
07-17-19	14:03	48452015	*015	FLOYD BROW		176053	1.8	PUL	24.12	3.10945	4.41	4.34		75.00
07-18-19	5:45	48452015	*015	FLOYD BROW		176146	3.8	PUL	24.12	3.10945	4.41	4.34		75.00
07-18-19	15:35	48452015	*015	FLOYD BROW		176379	9.6	PUL	24.12	3.10945	4.41	4.34		75.00
07-19-19	5:48	48452015	*015	FLOYD BROW		176455	3.1	PUL	24.12	3.10945	4.41	4.34		75.00
07-19-19	11:11	48452015	*015	FLOYD BROW		176594	5.7	PUL	24.12	3.10945	4.41	4.34		75.00
07-19-19	21:15	48452015	*015	FLOYD BROW		176734	5.8	PUL	24.12	3.10945	4.41	4.34		75.00
07-20-19	10:50	48452015	*015	FLOYD BROW		176873	5.7	PUL	24.12	3.10945	4.41	4.34		75.00
07-20-19	15:23	48452015	*015	FLOYD BROW		177008	5.5	PUL	24.43	3.07000	4.47	4.40		75.00

**** CONTINUED ON PAGE 3 ****

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 Payment by other means is subject to a 2.75% convenience fee.



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE

480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
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Sold To:
 Dynamite Water LLC
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 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
07-21-19	7:19	48452015	*015	FLOYD BROW		177055	1.9	PUL	24.43	3.07000	4.47	4.40		75.00		
07-21-19	18:02	48452015	*016	FLOYD BROW		177282	86.6	DFUL	2.62	2.96183				7.76		
07-21-19	18:09	48452015	*016	FLOYD BROW		177282		DFUL	53.45	3.19944	12.99	13.90		171.01		
07-21-19	18:09	48452015	*016	FLOYD BROW		177282		DFUL	.56	3.23214	0.14	0.15		1.81		
07-22-19	11:10	48452015	*015	FLOYD BROW		177468	7.6	PUL	24.43	3.07000	4.47	4.40		75.00		
07-22-19	15:33	48452015	*002	FLOYD BROW		177663	4.8	DFUL	39.94	2.99925	9.71	10.38		119.79		
07-27-19	9:48	48452015	*002	FLOYD BROW		177761	2.2	DFUL	42.73	2.99883	10.38	11.11		128.14		
						2586	4.6		550.27	3.09577	108.37	109.50		1703.51		
VEH# 38 - TRUCK 38						16885										
07-20-19	17:23	48452007	*023	HARLAN PAR		280000		DFUL	38.03	3.15935	9.24	9.89		120.15		
07-22-19	21:14	48452007	*024	KEITH ROHR		286000		DFUL	39.22	3.79908	9.53	10.20		149.00		
07-23-19	12:31	48452007	*025	KEITH ROHR		287000	62.1	DFUL	16.08	3.10945	3.91	4.18		50.00		
07-23-19	12:34	48452007	*025	KEITH ROHR		287000		DFUL	15.92	3.10992	3.87	4.14		49.51		
07-24-19	9:39	48452007	*016	KEITH ROHR		288000	32.2	DFUL	31.03	3.05930	7.54	8.07		94.93		
07-24-19	16:18	48452007	*026	KEITH ROHR		288755	23.8	DFUL	31.62	3.03985	7.68	8.22		96.12		
07-24-19	16:27	48452007	*026	KEITH ROHR		288755		DFUL	3.89	3.03856	0.95	1.01		11.82		
07-28-19	16:02	48452007	*003	HARLAN PAR		290753	44.5	DFUL	44.88	2.99911	10.91	11.67		134.60		
07-29-19	20:03	48452007	*003	HARLAN PAR		291000	5.6	DFUL	43.75	2.99931	10.63	11.38		131.22		
07-30-19	21:32	48452007	*003	HARLAN PAR		291200	4.8	DFUL	41.38	2.99976	10.06	10.76		124.13		
						274315			305.80	3.14415	74.32	79.52		961.48		
REGULATORY COMPLIANCE										1.00	9.95			9.95		
RETAIL INTERCHANGE										1.00	89.94			89.94		

Totals by Card																
0 - NO APPLICABLE CARD																
										0.00000			0.00	99.89		
48452001	- TRUCK 01									43.300	3.03741	10.52	11.26	0.00	131.52	
48452002	- TRUCK 02									49.850	2.99940	12.11	12.96	0.00	149.52	
48452004	- TRUCK 26									64.6	626.520	3.12780	126.69	128.85	0.00	1959.63
48452007	- TRUCK 38									305.800	3.14415	74.32	79.52	0.00	961.48	
48452009	- TRUCK 20									99.360	2.89624	23.89	25.51	0.00	287.77	
48452010	- TRUCK 25									198.430	3.01683	47.61	44.74	0.00	598.63	
48452012	- TRUCK 33									15.650	3.19936	3.80	4.07	0.00	50.07	
48452013	- TRUCK 34									80.150	3.01597	19.20	20.46	0.00	241.73	
48452015	- TRUCK 36									53.9	550.270	3.09577	108.37	109.50	0.00	1703.51
										1969.330	3.14003	426.51	436.87		6183.75	

Totals by Fuel																
2 - UNLEADED GASOLINE, R										8.760	2.90525	1.60	1.58	0.00	25.45	
3 - ULSD DIESEL #2										1118.870	3.08650	271.90	284.71	0.00	3453.39	
6 - PUL										836.600	3.09586	153.01	150.58	0.00	2590.00	

**** CONTINUED ON PAGE 4 ****

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PLAINTIFF.000535



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
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Please Remit Payment To:
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 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
10										0.00000			0.00	89.94
11										0.00000			0.00	9.95
13									5.100	2.94510			0.00	15.02
										1969.330	3.14003	426.51	436.87	6183.75
Totals by State Excise Tax														
0									5.100	22.53137			0.00	114.91
1									845.360	3.09389	154.61	152.16	0.00	2615.45
2									1010.710	3.09874	245.62	262.80	0.00	3131.93
37									27.660	3.07918	6.72	5.81	0.00	85.17
59									80.500	2.93528	19.56	16.10	0.00	236.29
										1969.330	3.14003	426.51	436.87	6183.75
SITE LEGEND														
*001	VOY:970700209004			1312 N. FORT VALLE, FLAGSTAFF AZ										
*003	VOY:57441389004			10989 EAST DYNAMIT, SCOTTSDALE AZ										
*005	VOY:498289114882			HWY 70 AT MILE POS, PERIDOT AZ										
*007	VOY:12507648009			1690 E ASH ST, GLOBE AZ										
*009	VOY:970700211637			5060 W. BELL ROAD, GLENDALE AZ										
*011	VOY:906887500			1206 AVENUE E PO B, OZONA TX										
*013	VOY:851899385			14150 HWY 418 SW, DEMING NM										
*016	VOY:1079000610902			3300 E. ANDY DEVIN, KINGMAN AZ										
*018	VOY:970700303768			13779 N FOUNTAIN H, FOUNTAIN HILLS AZ										
*020	VOY:686132706640			620 E CAREFREE HWY, PHOENIX AZ										
*022	VOY:686132741675			1025 N. 99TH AVE., TOLLENSON AZ										
*024	VOY:970700373471			18035 S HIGHWAY 93, WIKIEUP AZ										
*026	VOY:57441822004			4815 E CAREFREE HI, CAVE CREEK AZ										
*002	VOY:970700382088			3099 W SHAMRELL BL, FLAGSTAFF AZ										
*004	VOY:4445002006775			P.O.BOX 1043, TOLLESON AZ										
*006	VOY:60541220451			2055 HIGHWAY 60, GLOBE AZ										
*008	VOY:9455254			17257 SPRING VALLE, MAYER AZ										
*010	VOY:10000964006			1526 N NEW BRAUNFE, SAN ANTONIO TX										
*012	VOY:1076000256709			810 EAST BROADWAY, VAN HORN TX										
*015	VOY:8040120001			2201 HUALAPAI MOUN, KINGMAN AZ										
*017	VOY:970700213231			3150 W. CAREFREE H, PHOENIX AZ										
*019	VOY:686132709151			13801 N TATUM, PHOENIX AZ										
*021	VOY:970700208906			5439 E CAREFREE HW, CAVE CREEK AZ										
*023	VOY:10006340003			7138 E US HIGHWAY, GOLD CANYON AZ										
*025	VOY:428226674888			2500 HUALAPAI MOUN, KINGMAN AZ										
*014	PET: 17			0004 4700 N Highwa, Tucson AZ										
FEE TOTALS										2.000	49.94500		0.00	99.89
TOTAL AMOUNT DUE -->														6,183.75

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE

480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 912068
 DATE : 08-15-19
 DUE DATE : 08-29-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,795.54

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						1611									
07-31-19	9:26	48452001	*001	KEITH ROHR		1716	13.3	DFUL	7.86	3.06107	1.91	2.04		24.06	
08-08-19	13:54	48452001	*002	DAMON BRUN		121886		DFUL	47.58	2.99916	11.56	12.37		142.70	
						120275			55.44	3.00794	13.47	14.41		166.76	
VEH# 3 - TRUCK 03						150000									
08-06-19	21:04	48452003	*002	HARLAN PAR		175000		DFUL	46.79	2.99936	11.37	12.17		140.34	
						25000			46.79	2.99936	11.37	12.17		140.34	
VEH# 20 - TRUCK 20						57000									
07-30-19	19:55	48452009	*003	KEITH ROHR		5700		DFUL	46.67	2.87937	11.34	12.13		134.38	
						51300			46.67	2.87937	11.34	12.13		134.38	
VEH# 26 - TRUCK 26						147677									
08-09-19	16:49	48452004	*002	BILL BROWN		149270	38.0	DFUL	41.86	2.99928	10.17	10.88		125.55	
08-14-19	17:36	48452004	*002	BILL BROWN		149700	9.7	DFUL	43.92	3.09950	10.67	11.42		136.13	
						2023	23.5		85.78	3.05059	20.84	22.30		261.68	
VEH# 34 - TRUCK 34						189403									
08-02-19	6:48	48452013	*004	RICHARD BR		189706	17.9	DFUL	16.90	2.89941	4.11	4.39		49.00	
08-14-19	10:24	48452013	*005	RICHARD BR		190183	17.9	DFUL	26.51	2.99887	6.44	6.89		79.50	
						780	17.9		43.41	2.96015	10.55	11.28		128.50	
VEH# 36 - TRUCK 36						177761									
07-31-19	15:02	48452015	*002	FLOYD BROW		178018	5.5	DFUL	46.17	2.99935	11.22	12.00		138.48	
08-04-19	11:50	48452015	*006	KEITH ROHR		175000	52.7	DFUL	57.16	3.03884	13.89	14.86		173.70	
08-08-19	19:45	48452015	*002	FLOYD BROW		179184	83.6	DFUL	50.01	2.99920	12.15	13.00		149.99	
08-11-19	14:22	48452015	*007	KEITH ROHR		178000	24.1	DFUL	49.03	3.03896	11.91	12.75		149.00	
08-12-19	13:12	48452015	*008	FLOYD BROW		179806		DFUL	2.04	3.00490	0.50	0.53		6.13	
08-13-19	9:07	48452015	*009	FLOYD BROW		179981	4.2	DFUL	41.25	2.90909	10.02	10.73		120.00	
08-13-19	18:51	48452015	*006	FLOYD BROW		180266	5.2	DFUL	54.72	2.97898	13.30	14.23		163.01	
08-14-19	3:26	48452015	*010	FLOYD BROW		180329	6.7	DFUL	9.39	2.89989	2.28	2.44		27.23	
						10972	35.4		309.77	2.99429	75.27	80.54		927.54	

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PLAINTIFF.000537



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DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	FRT	SET	SST	EXTENDED AMOUNT	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	26.39			26.39	

Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	36.34	
48452001									55.440	3.00794	13.47	14.41	0.00	166.76	
48452003									46.790	2.99936	11.37	12.17	0.00	140.34	
48452004						42.1			85.780	3.05059	20.84	22.30	0.00	261.68	
48452009									46.670	2.87937	11.34	12.13	0.00	134.38	
48452013						24.9			43.410	2.96015	10.55	11.28	0.00	128.50	
48452015						45.2			309.770	2.99429	75.27	80.54	0.00	927.54	
										587.860	3.05437	142.84	152.83	1795.54	

Totals by Fuel															
3 - ULSD DIESEL #2										587.860	2.99255	142.84	152.83	0.00	1759.20
10 - RETAIL INTERCHANGE											0.00000			0.00	26.39
11 - REGULATORY COMPLIANC											0.00000			0.00	9.95
										587.860	3.05437	142.84	152.83	1795.54	

Totals by State Excise Tax															
0 - UNTAXED										0.00000				0.00	36.34
2 - AZ STATE DF EXCISE TAX										587.860	2.99255	142.84	152.83	0.00	1759.20
										587.860	3.05437	142.84	152.83	1795.54	

SITE LEGEND															
*001 VOY:9612953	2020 S MILTON RD, FLAGSTAFF AZ					*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ								
*003 VOY:4445002006775	P.O.BOX 1043, TOLLESON AZ					*004 VOY:686132701844	3508 W BASELINE RD, PHOENIX AZ								
*005 VOY:686132709151	13801 N TATUM, PHOENIX AZ					*006 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ								
*007 VOY:970700208906	5439 E CAREFREE HW, CAVE CREEK AZ					*008 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ								
*009 VOY:2929810029686	105 W 2ND ST, WINKELMAN AZ					*010 VOY:686132741639	2575 W SONORAN DES, PHOENIX AZ								
FEE TOTALS										2.000	18.17000		0.00	36.34	
														TOTAL AMOUNT DUE --> 1,795.54	

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1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 912983
 DATE : 08-31-19
 DUE DATE : 09-14-19
 PAGE : 1

Total Amount Due:
 1,474.03

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 20 - TRUCK 20						5700								
08-27-19	6:52	48452009	*001	DAMON BRUN		131228		DFUL	44.12	3.09950	10.72	11.47		136.75
						125528			44.12	3.09950	10.72	11.47		136.75
VEH# 25 - TRUCK 25						5690								
08-30-19	12:06	48452010	*002	HARLAN PAR		160000		DFUL	28.72	3.19916	6.98	7.47		91.88
						154310			28.72	3.19916	6.98	7.47		91.88
VEH# 26 - TRUCK 26						149700								
08-15-19	17:26	48452004	*001	HARLAN PAR		150000	8.5	DFUL	34.99	3.09946	8.50	9.10		108.45
						300	8.5		34.99	3.09946	8.50	9.10		108.45
VEH# 34 - TRUCK 34						190183								
08-21-19	7:05	48452013	*003	RICHARD BR		190611	17.3	DFUL	24.68	2.99878	6.00	6.42		74.01
08-22-19	7:46	48452013	*004	RICHARD BR		130362		DFUL	18.46	2.97941	4.49	4.80		55.00
						60677			43.14	2.99050	10.49	11.22		129.01
VEH# 36 - TRUCK 36						180329								
08-14-19	11:40	48452015	*005	FLOYD BROW		180571	9.5	PUL	25.34	2.95975	4.64	4.56		75.00
08-14-19	15:28	48452015	*005	FLOYD BROW		180601	28.5	PUL	1.05	2.96190	0.19	0.19		3.11
08-15-19	7:20	48452015	*005	FLOYD BROW		180673	2.8	PUL	25.34	2.95975	4.64	4.56		75.00
08-15-19	15:43	48452015	*005	FLOYD BROW		180789	4.5	PUL	25.34	2.95975	4.64	4.56		75.00
08-16-19	8:36	48452015	*006	FLOYD BROW		180845	1.3	DFUL	41.00	3.04878	9.96	10.66		125.00
08-18-19	8:41	48452015	*001	KEITH ROHR		181200	7.3	DFUL	48.40	3.09917	11.76	12.58		150.00
08-20-19	13:14	48452015	*007	FLOYD BROW		181889		DFUL	3.08	3.00649	0.75	0.80		9.26
08-23-19	6:12	48452015	*008	FLOYD BROW		182300	9.5	DFUL	43.12	2.89889	10.48	11.21		125.00
08-23-19	18:11	48452015	*007	FLOYD BROW		182580	83.5	DFUL	3.35	3.00597	0.81	0.87		10.07
08-25-19	10:42	48452015	*001	KEITH ROHR		182000	12.0	DFUL	48.26	3.09946	11.73	12.55		149.58
08-26-19	17:22	48452015	*007	FLOYD BROW		183332	24.1	DFUL	55.18	3.09913	13.41	14.35		171.01
08-27-19	8:20	48452015	*007	FLOYD BROW		183427	34.2	DFUL	2.77	3.00361	0.67	0.72		8.32
						4258	13.2		322.23	3.02998	73.68	77.61		976.35
REGULATORY COMPLIANCE									1.00	9.95			9.95	
RETAIL INTERCHANGE									1.00	21.64			21.64	

Totals by Card														

0 - NO APPLICABLE CARD										0.00000			0.00	31.59
48452004 - TRUCK 26						8.5			34.990	3.09946	8.50	9.10	0.00	108.45

**** CONTINUED ON PAGE 2 ***

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PLAINTIFF.000539



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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



ACCOUNT : 48452
 INVOICE : 912983
 DATE : 08-31-19
 DUE DATE : 09-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E E	S E T	S S T	E X T E N D E D A M O U N T
Totals by Card														
48452009		- TRUCK 20							44.120	3.09950	10.72	11.47	0.00	136.75
48452010		- TRUCK 25							28.720	3.19916	6.98	7.47	0.00	91.88
48452013		- TRUCK 34							43.140	2.99050	10.49	11.22	0.00	129.01
48452015		- TRUCK 36					50.4		322.230	3.02998	73.68	77.61	0.00	976.35
										473.200	3.11503	110.37	116.87	1474.03
Totals by Fuel														
3		- ULSD DIESEL #2							396.130	3.06548	96.26	103.00	0.00	1214.33
6		- PUL							77.070	2.95978	14.11	13.87	0.00	228.11
10		- RETAIL INTERCHANGE								0.00000			0.00	21.64
11		- REGULATORY COMPLIANC								0.00000			0.00	9.95
										473.200	3.11503	110.37	116.87	1474.03
Totals by State Excise Tax														
0		- UNTAXED								0.00000			0.00	31.59
1		- AZ STATE GAS EXCISE TAX							77.070	2.95978	14.11	13.87	0.00	228.11
2		- AZ STATE DF EXCISE TAX							396.130	3.06548	96.26	103.00	0.00	1214.33
										473.200	3.11503	110.37	116.87	1474.03
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE	AZ	*002	VOY:970700308012	4155	W OUTER LOOP,	PRESCOTT	AZ			
*003	VOY:686132709151	13801	N TATUM,	PHOENIX	AZ	*004	VOY:686132701938	2439	W UNION HILLS,	PHOENIX	AZ			
*005	VOY:8040120001	2201	HUALAPAI MOUN,	KINGMAN	AZ	*006	VOY:1076000272409	6035	E. MINERVA,	KINGMAN	AZ			
*007	VOY:57446154700	NE CORNER	NEW RIVE,	NEW RIVER	AZ	*008	VOY:686132741639	2575	W SONORAN DES,	PHOENIX	AZ			
FEE TOTALS										2.000	15.79500		0.00	31.59
TOTAL AMOUNT DUE -->														1,474.03

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 913904
 DATE : 09-15-19
 DUE DATE : 09-29-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,598.64

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						121886								
09-04-19	15:42	48452001	*001	DAMON BRUN		132188		DFUL	50.01	2.99920	12.15	13.00		149.99
09-09-19	14:07	48452001	*001	DAMON BRUN		133852	82.4	DFUL	20.19	3.00000	4.91	5.25		60.57
						11966			70.20	2.99943	17.06	18.25		210.56
VEH# 3 - TRUCK 03						175000								
09-09-19	20:51	48452003	*001	HARLAN PAR		181700		DFUL	47.33	2.99937	11.50	12.31		141.96
						6700			47.33	2.99937	11.50	12.31		141.96
VEH# 20 - TRUCK 20						131228								
09-09-19	6:53	48452009	*002	BOBBY ST J		142545		DFUL	14.40	6.25000	3.50	5.18		90.00
09-09-19	8:17	48452009	*003	BOBBY ST J		142581	1.6	DFUL	22.23	4.90058	5.40	8.00		108.94
09-09-19	22:20	48452009	*004	BOBBY ST J		143175	17.9	DFUL	33.01	3.75886	8.02	11.88		124.08
09-15-19	7:58	48452009	*005	BOBBY ST J		143653	40.8	DFUL	11.70	3.99915	2.84	4.21		46.79
						12425			81.34	4.54647	19.76	29.27		369.81
VEH# 26 - TRUCK 26						150000								
09-09-19	16:29	48452004	*001	BILL BROWN		151275	38.2	DFUL	33.34	2.99940	8.10	8.67		100.00
						1275	38.2		33.34	2.99940	8.10	8.67		100.00
VEH# 36 - TRUCK 36						183427								
09-03-19	18:44	48452015	*006	FLOYD BROW		184804		DFUL	1.53	3.01307	0.37	0.40		4.61
09-04-19	5:37	48452015	*007	FLOYD BROW		184846	2.2	DFUL	18.92	2.89852	4.60	4.92		54.84
09-04-19	13:35	48452015	*008	FLOYD BROW		185064	8.4	PUL	25.87	2.89911	4.73	4.66		75.00
09-05-19	6:41	48452015	*008	FLOYD BROW		185141	2.9	PUL	25.87	2.89911	4.73	4.66		75.00
09-05-19	11:42	48452015	*008	FLOYD BROW		185211	2.7	PUL	25.87	2.89911	4.73	4.66		75.00
09-05-19	16:53	48452015	*008	FLOYD BROW		185280	2.6	PUL	25.87	2.89911	4.73	4.66		75.00
09-06-19	6:09	48452015	*008	FLOYD BROW		185331	1.9	PUL	25.87	2.89911	4.73	4.66		75.00
09-06-19	14:40	48452015	*009	FLOYD BROW		185428	1.9	DFUL	49.20	3.04878	11.96	12.79		150.00
09-08-19	9:24	48452015	*010	KEITH ROHR		180000		DFUL	49.43	2.83896	12.01	12.85		140.33
09-09-19	9:27	48452015	*006	FLOYD BROW		186176		DFUL	3.90	3.00000	0.95	1.01		11.70
09-12-19	15:53	48452015	*006	FLOYD BROW		186716		DFUL	2.13	3.00469	0.52	0.55		6.40
						14145	55.5		254.46	2.91944	54.06	55.82		742.88
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	23.48				23.48

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000541



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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 913904
 DATE : 09-15-19
 DUE DATE : 09-29-19
 PAGE : 2

Total Amount Due:

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
Totals by Card															
		0	NO APPLICABLE CARD											33.43	
48452001									70.200	2.99943	17.06	18.25	0.00	210.56	
48452003									47.330	2.99937	11.50	12.31	0.00	141.96	
48452004						38.2			33.340	2.99940	8.10	8.67	0.00	100.00	
48452009									81.340	4.54647	19.76	29.27	0.00	369.81	
48452015						90.9			254.460	2.91944	54.06	55.82	0.00	742.88	
										486.670	3.28485	110.48	124.32	1598.64	
Totals by Fuel															
3									357.320	3.33094	86.83	101.02	0.00	1190.21	
6									129.350	2.89911	23.65	23.30	0.00	375.00	
10										0.00000			0.00	23.48	
11										0.00000			0.00	9.95	
										486.670	3.28485	110.48	124.32	1598.64	
Totals by State Excise Tax															
0										0.00000			0.00	33.43	
1									129.350	2.89911	23.65	23.30	0.00	375.00	
2									275.980	2.97268	67.07	71.75	0.00	820.40	
10									81.340	4.54647	19.76	29.27	0.00	369.81	
										486.670	3.28485	110.48	124.32	1598.64	
SITE LEGEND															
*001	VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ					*002	VOY:497218543880	31251 GOFFS RD, ESSEX CA						
*003	VOY:497213717885	1219 W BROADWAY ST, NEEDLES CA					*004	VOY:1079000168802	30035 COUNTY RD 8, DUNNIGAN CA						
*005	VOY:970700308125	775 EAST HIGHWAY 2, UPPER LAKE CA					*006	VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ						
*007	VOY:686132741639	2575 W SONORAN DES, PHOENIX AZ					*008	VOY:8040120001	2201 HUALAPAI MOUN, KINGMAN AZ						
*009	VOY:1076000272409	6035 E. MINERVA, KINGMAN AZ					*010	VOY:686132703472	1113 W US HWY 60, SUPERIOR AZ						
FEE TOTALS										2.000	16.71500			0.00	33.43
TOTAL AMOUNT DUE -->														1,598.64	

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 914822
 DATE : 09-30-19
 DUE DATE : 10-14-19
 PAGE : 1

Total Amount Due:
 1,564.27

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						133852									
09-26-19	7:03	48452001	*001	DAMON BRUN		133800	1.0	DFUL	48.40	3.09917	11.76	12.58		150.00	
						52	1.0		48.40	3.09917	11.76	12.58		150.00	
VEH# 3 - TRUCK 03						181700									
09-23-19	18:26	48452003	*001	BILL BROWN		184182	67.3	DFUL	36.85	3.09905	8.95	9.58		114.20	
09-25-19	17:58	48452003	*001	KEITH ROHR		123456		DFUL	19.51	3.09944	4.74	5.07		60.47	
						63208			56.36	3.09918	13.69	14.65		174.67	
VEH# 20 - TRUCK 20						143653									
09-16-19	8:47	48452009	*002	BOBBY ST J		143747	6.2	DFUL	14.99	3.99800	3.64	5.40		59.93	
09-18-19	8:12	48452009	*002	BOBBY ST J		143818	4.7	DFUL	14.94	4.20013	3.63	5.38		62.75	
						165	5.5		29.93	4.09890	7.27	10.78		122.68	
VEH# 26 - TRUCK 26						151275									
09-28-19	17:19	48452004	*003	BILL BROWN		151687	13.7	DFUL	30.05	2.91947	7.30	7.81		87.73	
						412	13.7		30.05	2.91947	7.30	7.81		87.73	
VEH# 34 - TRUCK 34						130362									
09-17-19	7:36	48452013	*004	RICHARD BR		191103		DFUL	28.03	2.97895	6.81	7.29		83.50	
09-24-19	7:55	48452013	*001	RICHARD BR		191567	90.9	UNL	5.10	3.20196	0.93	0.92		16.33	
09-26-19	10:45	48452013	*001	RICHARD BR		191695	4.9	DFUL	25.81	3.09996	6.27	6.71		80.01	
						61333			58.94	3.05124	14.01	14.92		179.84	
VEH# 36 - TRUCK 36						186716									
09-16-19	19:05	48452015	*001	FLOYD BROW		187575	17.1	DFUL	50.01	2.99920	12.15	13.00		149.99	
09-17-19	9:22	48452015	*005	FLOYD BROW		187630	12.7	DFUL	4.33	3.00462	1.05	1.13		13.01	
09-20-19	15:36	48452015	*005	FLOYD BROW		188162		DFUL	2.47	3.00000	0.60	0.64		7.41	
09-23-19	7:23	48452015	*005	FLOYD BROW		188626		DFUL	2.46	3.00813	0.60	0.64		7.40	
09-23-19	18:11	48452015	*006	FLOYD BROW		188981	5.9	DFUL	60.11	2.97920	14.61	15.63		179.08	
09-25-19	12:06	48452015	*005	FLOYD BROW		189257	4.6	DFUL	59.08	3.19922	14.36	15.36		189.01	
09-28-19	18:45	48452015	*007	KEITH ROHR		180000		DFUL	48.99	3.03878	11.90	12.74		148.87	
						11798	51.8		227.45	3.05461	55.27	59.14		694.77	

**** CONTINUED ON PAGE 2 ****

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 Notify us immediately of any discrepancies.
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 Payment by other means is subject to a 2.75% convenience fee.

PLAINTIFF.000543



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 6225 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 914822
 DATE : 09-30-19
 DUE DATE : 10-14-19
 PAGE : 2

Total Amount Due:

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 38 - TRUCK 38						291200									
09-16-19	12:52	48452007	*001	BOBBY ST J		294761	87.7	DFUL	40.56	2.99951	9.86	10.55		121.66	
						3561	87.7		40.56	2.99951	9.86	10.55		121.66	
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	22.97				22.97	

Totals by Card															

0 - NO APPLICABLE CARD															
48452001	- TRUCK 01					1.0			48.400	3.09917	11.76	12.58	0.00	150.00	
48452003	- TRUCK 03								56.360	3.09918	13.69	14.65	0.00	174.67	
48452004	- TRUCK 26					13.7			30.050	2.91947	7.30	7.81	0.00	87.73	
48452007	- TRUCK 38					87.7			40.560	2.99951	9.86	10.55	0.00	121.66	
48452009	- TRUCK 20					8.6			29.930	4.09890	7.27	10.78	0.00	122.68	
48452013	- TRUCK 34								58.940	3.05124	14.01	14.92	0.00	179.84	
48452015	- TRUCK 36					73.2			227.450	3.05461	55.27	59.14	0.00	694.77	
									491.690	3.18142	119.16	130.43		1564.27	

Totals by Fuel															

2	- UNLEADED GASOLINE, R								5.100	3.20196	0.93	0.92	0.00	16.33	
3	- ULSD DIESEL #2								486.590	3.11355	118.23	129.51	0.00	1515.02	
10	- RETAIL INTERCHANGE									0.00000			0.00	22.97	
11	- REGULATORY COMPLIANC									0.00000			0.00	9.95	
									491.690	3.18142	119.16	130.43		1564.27	

Totals by State Excise Tax															

0 - UNTAXED															
1	- AZ STATE GAS EXCISE TAX								5.100	3.20196	0.93	0.92	0.00	16.33	
2	- AZ STATE DF EXCISE TAX								456.660	3.04896	110.96	118.73	0.00	1392.34	
10	- CA STATE DF EXCISE TAX								29.930	4.09890	7.27	10.78	0.00	122.68	
									491.690	3.18142	119.16	130.43		1564.27	

SITE LEGEND															

*001	VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ					*002	VOY:970700308125	775 EAST HIGHWAY 2, UPPER LAKE CA						
*003	VOY:2929810029686	105 W 2ND ST, WINKELMAN AZ					*004	VOY:686132709151	13801 N TATUM, PHOENIX AZ						
*005	VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ					*006	VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ						
*007	VOY:970700208906	5439 E CAREFREE HW, CAVE CREEK AZ													

**** CONTINUED ON PAGE 3 ****

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 Payment by other means is subject to a 2.75% convenience fee.



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE

480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 914822
 DATE : 09-30-19
 DUE DATE : 10-14-19
 PAGE : 3

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
FEE TOTALS										2.000	16.46000			0.00	32.92
TOTAL AMOUNT DUE --> 1,564.27															

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PLAINTIFF.000545



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 915750
 DATE : 10-15-19
 DUE DATE : 10-29-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,946.53

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						133800								
10-04-19	7:04	48452001	*001	RICHARD BR		192096		DFUL	30.21	2.97915	7.34	7.85		90.00
10-05-19	6:56	48452001	*002	DAMON BRUN		139557		DFUL	43.74	3.09945	10.63	11.37		135.57
						110835			73.95	3.05030	17.97	19.22		225.57
VEH# 26 - TRUCK 26						151687								
10-07-19	14:05	48452004	*002	BILL BROWN		152600	26.2	DFUL	34.76	3.09954	8.45	9.04		107.74
10-11-19	16:56	48452004	*002	KEITH ROHR		123456		DFUL	29.49	3.10003	7.17	7.67		91.42
10-14-19	16:02	48452004	*002	BILL BROWN		153270		DFUL	39.38	3.09954	9.57	10.24		122.06
						59871			103.63	3.09968	25.19	26.95		321.22
VEH# 34 - TRUCK 34						191695								
10-10-19	6:50	48452016	*001	RICHARD BR		192349		UNL	5.34	2.99813	0.98	0.96		16.01
10-13-19	11:12	48452016	*003	RICHARD BR		192577	7.8	DFUL	29.11	2.99897	7.07	7.57		87.30
						882	25.6		34.45	2.99884	8.05	8.53		103.31
VEH# 36 - TRUCK 36						180000								
09-30-19	12:46	48452015	*004	FLOYD BROW		189939		DFUL	2.96	3.00676	0.72	0.77		8.90
10-02-19	6:18	48452015	*005	FLOYD BROW		190313	14.4	PUL	25.87	2.89911	4.73	4.66		75.00
10-02-19	11:45	48452015	*005	FLOYD BROW		190383	2.7	PUL	25.87	2.89911	4.73	4.66		75.00
10-03-19	6:22	48452015	*005	FLOYD BROW		190503	4.6	PUL	25.87	2.89911	4.73	4.66		75.00
10-03-19	12:25	48452015	*005	FLOYD BROW		190595	3.5	PUL	25.87	2.89911	4.73	4.66		75.00
10-03-19	17:51	48452015	*005	FLOYD BROW		190667	2.7	PUL	25.87	2.89911	4.73	4.66		75.00
10-04-19	9:25	48452015	*006	FLOYD BROW		190677	0.3	DFUL	31.16	3.20924	7.57	8.10		100.00
10-06-19	11:03	48452015	*004	KEITH ROHR		190000	14.6	DFUL	46.17	3.09898	11.22	12.00		143.08
10-06-19	11:05	48452015	*004	KEITH ROHR		190000		DFUL	3.35	3.00299	0.81	0.87		10.06
10-07-19	18:23	48452015	*007	FLOYD BROW		191687	27.7	DFUL	60.78	2.97878	14.77	15.80		181.05
10-10-19	17:22	48452015	*004	HARLAN PAR		94000		DFUL	45.55	3.09923	11.07	11.84		141.17
10-11-19	20:04	48452015	*002	HARLAN PAR		192200		DFUL	47.95	3.09906	11.65	12.47		148.60
						208928			367.27	3.01647	81.46	85.15		1107.86
VEH# 38 - TRUCK 38						294761								
10-14-19	18:34	48452007	*002	FLOYD BROW		296061	26.8	DFUL	48.40	3.09917	11.76	12.58		150.00
						1300	26.8		48.40	3.09917	11.76	12.58		150.00

**** CONTINUED ON PAGE 2 ***

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 915750
 DATE : 10-15-19
 DUE DATE : 10-29-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	28.62			28.62	

Totals by Card															
0 - NO APPLICABLE CARD															
48452001 - TRUCK 01										73.950	3.05030	17.97	19.22	0.00	225.57
48452004 - TRUCK 26										103.630	3.09968	25.19	26.95	0.00	321.22
48452007 - TRUCK 38										48.400	3.09917	11.76	12.58	0.00	150.00
48452015 - TRUCK 36										367.270	3.01647	81.46	85.15	0.00	1107.86
48452016 - TRUCK 34										34.450	2.99884	8.05	8.53	0.00	103.31
										627.700	3.10105	144.43	152.43		1946.53

Totals by Fuel															
2 - UNLEADED GASOLINE, R										5.340	2.99813	0.98	0.96	0.00	16.01
3 - ULSD DIESEL #2										493.010	3.07692	119.80	128.17	0.00	1516.95
6 - PUL										129.350	2.89911	23.65	23.30	0.00	375.00
10 - RETAIL INTERCHANGE											0.00000			0.00	28.62
11 - REGULATORY COMPLIANC											0.00000			0.00	9.95
										627.700	3.10105	144.43	152.43		1946.53

Totals by State Excise Tax															
0 - UNTAXED											0.00000			0.00	38.57
1 - AZ STATE GAS EXCISE TAX										134.690	2.90304	24.63	24.26	0.00	391.01
2 - AZ STATE DF EXCISE TAX										493.010	3.07692	119.80	128.17	0.00	1516.95
										627.700	3.10105	144.43	152.43		1946.53

SITE LEGEND

*001 VOY:686132709151	13801 N TATUM, PHOENIX AZ	*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ
*003 VOY:686132741675	1025 N. 99TH AVE., TOLLENSON AZ	*004 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ
*005 VOY:8040120001	2201 HUALAPAI MOUN, KINGMAN AZ	*006 VOY:1076000272409	6035 E. MINERVA, KINGMAN AZ
*007 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ		

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000547



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 915750
 DATE : 10-15-19
 DUE DATE : 10-29-19
 PAGE : 3

Total Amount Due:

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT	
FEE TOTALS										2.000	19.28500			0.00	38.57
TOTAL AMOUNT DUE --> 1,946.53															

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1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 916665
 DATE : 10-31-19
 DUE DATE : 11-14-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suite 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 2,535.80

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						139557								
10-15-19	8:48	48452001	*001	DAMON BRUN		135455	85.0	DFUL	48.23	3.09911	11.72	12.54		149.47
10-24-19	8:43	48452001	*001	DAMON BRUN		135826	8.1	DFUL	45.76	3.09943	11.12	11.90		141.83
						4473	47.5		93.99	3.09927	22.84	24.44		291.30
VEH# 3 - TRUCK 03						123456								
10-23-19	13:32	48452003	*001	BILL BROWN		189020		DFUL	19.82	3.09990	4.82	5.15		61.44
10-25-19	18:10	48452003	*001	HARLAN PAR		189200	6.9	DFUL	25.92	3.09915	6.30	6.74		80.33
10-27-19	7:13	48452003	*001	BILL BROWN		189420	4.5	DFUL	48.40	3.09917	11.76	12.58		150.00
10-27-19	16:54	48452003	*001	BILL BROWN		189610	5.5	DFUL	34.03	3.09991	8.27	8.85		105.49
10-28-19	17:49	48452003	*001	HARLAN PAR		189800	6.2	DFUL	30.30	3.09934	7.36	7.88		93.91
10-29-19	11:59	48452003	*001	HARLAN PAR		189000	48.0	DFUL	16.66	3.09904	4.05	4.33		51.63
10-30-19	19:06	48452003	*001	KEITH ROHR	*****	*****		DFUL	31.32	3.09898	7.61	8.14		97.06
						*****			206.45	3.09935	50.17	53.67		639.86
VEH# 26 - TRUCK 26						153270								
10-24-19	12:35	48452004	*001	BILL BROWN		153430	10.2	DFUL	15.64	3.09910	3.80	4.07		48.47
10-26-19	18:34	48452004	*001	KEITH ROHR		153667	9.2	DFUL	25.51	3.09957	6.20	6.63		79.07
10-30-19	8:56	48452004	*001	BILL BROWN		153700	1.0	DFUL	32.08	3.09944	7.80	8.34		99.43
10-30-19	18:06	48452004	*001	BILL BROWN		153820	4.4	DFUL	26.69	3.09966	6.49	6.94		82.73
						550	5.5		99.92	3.09948	24.29	25.98		309.70
VEH# 34 - TRUCK 34						192577								
10-24-19	7:15	48452016	*002	RICHARD BR		192962	77.0	UNL	5.00	3.00000	0.92	0.90		15.00
						385	77.0		5.00	3.00000	0.92	0.90		15.00
VEH# 36 - TRUCK 36						192200								
10-15-19	19:26	48452015	*001	FLOYD BROW		192812	13.8	DFUL	44.20	3.09955	10.74	11.49		137.00
10-22-19	14:32	48452015	*003	FLOYD BROW		193925		DFUL	2.71	3.00000	0.66	0.70		8.13
10-25-19	9:50	48452015	*004	KEITH ROHR		194250	10.7	DFUL	30.36	3.23913	7.38	7.89		98.34
10-25-19	18:02	48452015	*001	KEITH ROHR		194612	22.5	DFUL	16.05	3.09907	3.90	4.17		49.74
10-27-19	13:15	48452015	*005	KEITH ROHR		195000	7.8	DFUL	49.68	2.99919	12.07	12.92		149.00
10-27-19	18:01	48452015	*001	KEITH ROHR		195000		DFUL	23.38	3.09966	5.68	6.08		72.47
10-28-19	7:20	48452015	*004	KEITH ROHR		194575	10.0	DFUL	42.44	3.29854	10.31	11.03		139.99
10-28-19	9:54	48452015	*006	BILL BROWN		195145	22.9	DFUL	24.83	2.92992	6.03	6.46		72.75
10-28-19	17:57	48452015	*001	BILL BROWN		195330	6.1	DFUL	30.00	3.09900	7.29	7.80		92.97
						3980	15.0		263.65	3.11166	64.06	68.54		820.39

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000549



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 916665
 DATE : 10-31-19
 DUE DATE : 11-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 38 - TRUCK 38						296061								
10-15-19	19:01	48452007	*001	HARLAN PAR		29650		DFUL	39.26	3.09908	9.54	10.21		121.67
10-29-19	15:22	48452007	*001	HARLAN PAR		297800		DFUL	35.69	3.09975	8.67	9.28		110.63
10-30-19	8:50	48452007	*007	HARLAN PAR		290000		DFUL	27.61	3.35857	6.71	7.18		92.73
10-30-19	23:36	48452007	*007	HARLAN PAR		198200		DFUL	25.98	3.35797	6.31	6.75		87.24
						634161			128.54	3.20733	31.23	33.42		412.27
REGULATORY COMPLIANCE										1.00	9.95			9.95
RETAIL INTERCHANGE										1.00	37.33			37.33

Totals by Card														

0 - NO APPLICABLE CARD														
									0.00000				0.00	47.28
48452001	- TRUCK 01					83.3			93.990	3.09927	22.84	24.44	0.00	291.30
48452003	- TRUCK 03								206.450	3.09935	50.17	53.67	0.00	639.86
48452004	- TRUCK 26					15.3			99.920	3.09948	24.29	25.98	0.00	309.70
48452007	- TRUCK 38								128.540	3.20733	31.23	33.42	0.00	412.27
48452015	- TRUCK 36					79.0			263.650	3.11166	64.06	68.54	0.00	820.39
48452016	- TRUCK 34					77.0			5.000	3.00000	0.92	0.90	0.00	15.00
									797.550	3.17949	193.51	206.95		2535.80

Totals by Fuel														

2 - UNLEADED GASOLINE, R									5.000	3.00000	0.92	0.90	0.00	15.00
3 - ULSD DIRSEL #2									792.550	3.12096	192.59	206.05	0.00	2473.52
10 - RETAIL INTERCHANGE										0.00000			0.00	37.33
11 - REGULATORY COMPLIANC										0.00000			0.00	9.95
									797.550	3.17949	193.51	206.95		2535.80

Totals by State Excise Tax														

0 - UNTAXED														
									0.00000				0.00	47.28
1 - AZ STATE GAS EXCISE TAX									5.000	3.00000	0.92	0.90	0.00	15.00
2 - AZ STATE DF EXCISE TAX									792.550	3.12096	192.59	206.05	0.00	2473.52
									797.550	3.17949	193.51	206.95		2535.80

SITE LEGEND														

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ				*002 VOY:686132709151	13801 N TATUM, PHOENIX AZ								
*003 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ				*004 VOY:1076000328409	7001 W. SUNDUST RD, CHANDLER AZ								
*005 VOY:970700208906	5439 E CAREFREE HW, CAVE CREEK AZ				*006 VOY:2929810029686	105 W 2ND ST, WINKELMAN AZ								

**** CONTINUED ON PAGE 3 ***

Thank you for your business!
 Please use this invoice to make payments.
 No other statement will be issued.

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 916665
 DATE : 10-31-19
 DUE DATE : 11-14-19
 PAGE : 3

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
SITE LEGEND														
*007 VOY:1079000610902 3300 E. ANDY DEVIN, KINGMAN AZ														
FEE TOTALS										2.000 23.64000		0.00		47.28
														TOTAL AMOUNT DUE --> 2,535.80

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PLAINTIFF.000551



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 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 917590
 DATE : 11-15-19
 DUE DATE : 11-29-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 5,286.99

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						135826								
10-31-19	8:18	48452001	*001	DAMON BRUN		138355	63.1	DFUL	40.05	3.09888	9.73	10.41		124.11
11-02-19	8:28	48452001	*001	DAMON BRUN		138855	13.4	DFUL	37.17	3.09900	9.03	9.66		115.19
11-08-19	7:56	48452001	*002	DAMON BRUN		128959		DFUL	60.16	2.95928	14.62	15.64		178.03
						12925	94.0		137.38	3.03778	33.38	35.71		417.33
VEH# 3 - TRUCK 03						*****								
10-31-19	16:18	48452003	*001	BILL BROWN		190220		DFUL	36.14	3.09934	8.78	9.40		112.01
11-01-19	21:46	48452003	*001	HARLAN PAR		190500	5.9	DFUL	46.90	3.09936	11.40	12.19		145.36
11-02-19	17:04	48452003	*001	BILL BROWN		190735	5.7	DFUL	41.09	3.09905	9.98	10.68		127.34
11-03-19	15:54	48452003	*001	BILL BROWN		190930	5.6	DFUL	34.59	3.09887	8.41	8.99		107.19
11-04-19	18:47	48452003	*001	HARLAN PAR		191150	5.5	DFUL	39.64	3.09965	9.63	10.31		122.87
11-05-19	18:29	48452003	*001	HARLAN PAR		191400	6.4	DFUL	38.50	3.09974	9.36	10.01		119.34
11-06-19	18:09	48452003	*001	BILL BROWN		191635	5.3	DFUL	44.14	3.09968	10.73	11.48		136.82
11-07-19	19:07	48452003	*001	HARLAN PAR		191900	6.2	DFUL	42.41	3.09950	10.31	11.03		131.45
11-08-19	19:22	48452003	*001	HARLAN PAR		192200	6.9	DFUL	43.47	3.09938	10.56	11.30		134.73
11-09-19	18:02	48452003	*001	BILL BROWN		192385	4.2	DFUL	43.60	3.09954	10.59	11.34		135.14
11-10-19	16:49	48452003	*001	BILL BROWN		192585	5.9	DFUL	33.70	3.09941	8.19	8.76		104.45
11-11-19	17:05	48452003	*001	HARLAN PAR		192400	6.8	DFUL	27.01	3.09885	6.56	7.02		83.70
11-12-19	17:22	48452003	*001	HARLAN PAR		192950	15.2	DFUL	35.98	3.09867	8.74	9.35		111.49
11-13-19	17:43	48452003	*001	BILL BROWN		193190	5.2	DFUL	45.56	3.09921	11.07	11.85		141.20
						*****			552.73	3.09933	134.31	143.71		1713.09
VEH# 26 - TRUCK 26						153820								
11-01-19	20:40	48452004	*001	KEITH ROHR		200000		DFUL	41.16	3.09961	10.00	10.70		127.58
11-05-19	14:49	48452004	*001	BILL BROWN		154370		DFUL	34.55	3.09986	8.40	8.98		107.10
11-11-19	13:07	48452004	*001	BILL BROWN		154300	1.9	DFUL	35.86	3.09955	8.71	9.32		111.15
11-11-19	16:42	48452004	*001	BILL BROWN		154635	27.9	DFUL	11.98	3.09933	2.91	3.11		37.13
11-14-19	16:50	48452004	*001	HARLAN PAR		154850	5.9	DFUL	36.34	3.09989	8.83	9.45		112.65
11-15-19	17:37	48452004	*001	KEITH ROHR		175000		DFUL	41.56	3.09913	10.10	10.81		128.80
						112580			201.45	3.09958	48.95	52.37		624.41
VEH# 34 - TRUCK 34						192962								
10-31-19	6:52	48452016	*003	RICHARD BR		193349	13.7	DFUL	28.11	2.97937	6.83	7.31		83.75
						387	13.7		28.11	2.97937	6.83	7.31		83.75
VEH# 36 - TRUCK 36						195330								
11-06-19	17:30	48452015	*001	KEITH ROHR		190000		DFUL	30.58	3.10007	7.43	7.95		94.80
11-07-19	21:08	48452015	*001	FLOYD BROW		195794		DFUL	48.40	3.09917	11.76	12.58		150.00
11-09-19	5:02	48452015	*001	BILL BROWN		196075	5.8	DFUL	48.40	3.09917	11.76	12.58		150.00

**** CONTINUED ON PAGE 2 ****

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 917590
 DATE : 11-15-19
 DUE DATE : 11-29-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
11-10-19	10:33	48452015	*004	KEITH ROHR		192000	79.6	DFUL	51.13	3.29885	12.42	13.29		168.67	
11-11-19	13:38	48452015	*005	FLOYD BROW		196616	90.1	DFUL	51.21	2.92892	12.44	13.31		149.99	
11-12-19	14:46	48452015	*004	FLOYD BROW		196917	75.0	DFUL	4.01	2.99751	0.97	1.04		12.02	
11-12-19	17:24	48452015	*001	FLOYD BROW		196962	0.9	DFUL	48.40	3.09917	11.76	12.58		150.00	
11-14-19	11:34	48452015	*001	BILL BROWN		197240	5.7	DFUL	48.40	3.09917	11.76	12.58		150.00	
						20720	62.6		330.53	3.10253	80.30	85.91		1025.48	
VEH# 38 - TRUCK 38						198200									
10-30-19	15:53	48452007	*006	HARLAN PAR		297100		PUL	25.43	2.94927	4.65	4.58		75.00	
10-31-19	15:58	48452007	*006	HARLAN PAR		297250	6.0	PUL	25.00	2.99920	4.58	4.50		74.98	
10-31-19	16:02	48452007	*006	HARLAN PAR		297260	29.4	PUL	.34	3.00000	0.06	0.06		1.02	
10-31-19	20:45	48452007	*001	HARLAN PAR		297450	5.2	DFUL	35.93	3.09908	8.73	9.34		111.35	
11-01-19	16:10	48452007	*007	KEITH ROHR		297657	6.5	DFUL	31.77	3.33868	7.72	8.26		106.07	
11-01-19	17:21	48452007	*001	KEITH ROHR		297728	6.7	DFUL	10.54	3.10057	2.56	2.74		32.68	
11-02-19	17:56	48452007	*001	KEITH ROHR		298000	6.9	DFUL	39.09	3.09900	9.50	10.16		121.14	
11-04-19	10:31	48452007	*004	FLOYD BROW		298186	4.4	DFUL	41.42	3.25954	10.07	10.77		135.01	
11-05-19	10:41	48452007	*005	FLOYD BROW		298466	6.4	DFUL	43.36	2.92897	10.54	11.27		127.00	
11-05-19	18:17	48452007	*001	FLOYD BROW		298666	9.1	DFUL	21.94	3.09936	5.33	5.70		68.00	
11-08-19	17:54	48452007	*001	KEITH ROHR		298000	16.5	DFUL	40.33	3.09943	9.80	10.49		125.00	
11-13-19	18:00	48452007	*001	KEITH ROHR		298005	0.1	DFUL	44.83	3.09904	10.89	11.66		138.93	
11-14-19	17:48	48452007	*001	FLOYD BROW		299320	37.7	DFUL	34.85	3.09900	8.47	9.06		108.00	
11-15-19	17:29	48452007	*001	HARLAN PAR		299550	6.4	DFUL	35.75	3.09958	8.69	9.30		110.81	
						102682			430.58	3.10045	101.59	107.89		1334.99	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	77.99			77.99	

Totals by Card															

0 - NO APPLICABLE CARD															

48452001 - TRUCK 01							90.4			137.380	3.03778	33.38	35.71	0.00	417.33
48452003 - TRUCK 03										552.730	3.09933	134.31	143.71	0.00	1713.09
48452004 - TRUCK 26										201.450	3.09958	48.95	52.37	0.00	624.41
48452007 - TRUCK 38										430.580	3.10045	101.59	107.89	0.00	1334.99
48452015 - TRUCK 36							49.2			330.530	3.10253	80.30	85.91	0.00	1025.48
48452016 - TRUCK 34							13.7			28.110	2.97937	6.83	7.31	0.00	83.75
									1680.780	3.14556	405.36	432.90		5286.99	

Totals by Fuel															

3 - ULSD DIESEL #2										1630.010	3.09694	396.07	423.76	0.00	5048.05
6 - PUL										50.770	2.97420	9.29	9.14	0.00	151.00
10 - RETAIL INTERCHANGE											0.00000			0.00	77.99
11 - REGULATORY COMPLIANCE											0.00000			0.00	9.95

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000553



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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 917590
 DATE : 11-15-19
 DUE DATE : 11-29-19
 PAGE : 3

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
Totals by Fuel															
										1680.780	3.14556	405.36	432.90	5286.99	
Totals by State Excise Tax															
0 - UNTAXED										0.00000				0.00	87.94
1 - AZ STATE GAS EXCISE TAX										50.770	2.97420	9.29	9.14	0.00	151.00
2 - AZ STATE DF EXCISE TAX										1630.010	3.09694	396.07	423.76	0.00	5048.05
										1680.780	3.14556	405.36	432.90	5286.99	
SITE LEGEND															
*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ				*002 VOY:686132701938	2439 W UNION HILLS, PHOENIX AZ									
*003 VOY:686132709151	13801 N TATUM, PHOENIX AZ				*004 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ									
*005 VOY:2929810029686	105 W 2ND ST, WINKELMAN AZ				*006 VOY:8040120001	2201 HUALAPAI MOUN, KINGMAN AZ									
*007 VOY:1076000328409	7001 W. SUNDUST RD, CHANDLER AZ														
FEE TOTALS										2.000	43.97000		0.00	87.94	
TOTAL AMOUNT DUE -->														5,286.99	

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 918505
 DATE : 11-30-19
 DUE DATE : 12-14-19
 PAGE : 1

Total Amount Due:
 4,830.03

Sold To:
 Dynamite Water LLC
 28150 N Alma Fkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	F R O D	Q U A N T I T Y	U / F R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						128959								
11-22-19	10:33	48452001	*001	DAMON BRUN		139854		DFUL	43.69	3.09911	10.62	11.36		135.40
11-26-19	17:50	48452001	*002	DAMON BRUN		138526	29.2	DFUL	45.39	3.29941	11.03	11.80		149.76
11-29-19	8:11	48452001	*003	DAMON BRUN		138401	2.4	DFUL	51.48	2.95882	12.51	13.38		152.32
						12348	87.8		140.56	3.11241	34.16	36.54		437.48
VEH# 2 - TRUCK 02						5000								
11-28-19	11:29	48452002	*004	DAMON BRUN		6396	90.4	UNL	15.44	3.00000	2.83	2.78		46.32
						1396	90.4		15.44	3.00000	2.83	2.78		46.32
VEH# 3 - TRUCK 03						193190								
11-16-19	16:02	48452003	*001	HARLAN PAR		193350	5.4	DFUL	29.48	3.09905	7.16	7.66		91.36
11-17-19	15:19	48452003	*001	BILL BROWN		193530	5.6	DFUL	31.85	3.09953	7.74	8.28		98.72
11-18-19	18:12	48452003	*001	BILL BROWN		193780	5.8	DFUL	42.92	3.09925	10.43	11.16		133.02
11-19-19	17:47	48452003	*001	KEITH ROHR		193000	20.1	DFUL	38.73	3.09966	9.41	10.07		120.05
11-20-19	14:46	48452003	*001	KEITH ROHR		194070	81.4	DFUL	13.14	3.09893	3.19	3.42		40.72
11-21-19	16:02	48452003	*001	KEITH ROHR		194150	5.3	DFUL	15.04	3.09973	3.65	3.91		46.62
11-24-19	7:03	48452003	*001	BILL BROWN		194405	5.6	DFUL	45.22	3.09929	10.99	11.76		140.15
11-24-19	15:30	48452003	*001	BILL BROWN		194505	3.2	DFUL	30.62	3.09961	7.44	7.96		94.91
11-26-19	6:59	48452003	*005	RICHARD BR		194022	45.0	UNL	10.72	2.99907	1.96	1.93		32.15
						3358	13.0		257.72	3.09522	61.97	66.15		797.70
VEH# 7 - TRUCK 7						143519								
11-20-19	20:23	48452011	*006	KEITH ROHR				UNL	3.82	3.05497	0.70	0.69		11.67
						143519			3.82	3.05497	0.70	0.69		11.67
VEH# 26 - TRUCK 26						175000								
11-20-19	15:23	48452004	*001	BILL BROWN		155190		DFUL	35.97	3.09925	8.74	9.35		111.48
11-22-19	15:48	48452004	*001	BILL BROWN		115370		DFUL	37.28	3.09979	9.06	9.69		115.56
11-25-19	12:47	48452004	*001	BILL BROWN		155560		DFUL	37.44	3.09963	9.10	9.73		116.05
11-25-19	18:57	48452004	*001	BILL BROWN		155685	5.4	DFUL	22.79	3.10048	5.54	5.93		70.66
11-27-19	9:57	48452004	*001	KEITH ROHR		155922	8.3	DFUL	28.38	3.09972	6.90	7.38		87.97
						100182			161.86	3.09972	39.34	42.08		501.72
VEH# 32 - TRUCK 32						112824								
11-27-19	18:05	48452006	*001	BILL BROWN		194900		DFUL	42.74	3.09944	10.39	11.11		132.47
11-29-19	18:13	48452006	*001	HARLAN PAR		195200	8.7	DFUL	34.40	3.09942	8.36	8.94		106.62

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000555



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 918505
 DATE : 11-30-19
 DUE DATE : 12-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
						82376			77.14	3.09943	18.75	20.05		239.09
VEH# 34 - TRUCK 34						193349								
11-22-19	13:45	48452016	*007	RICHARD BR		193874	16.4	DFUL	31.85	2.95918	7.74	8.28		94.25
						525	16.4		31.85	2.95918	7.74	8.28		94.25
VEH# 36 - TRUCK 36						197240								
11-17-19	8:53	48452015	*008	KEITH ROHR		198000	15.3	DFUL	49.61	2.99899	12.06	12.90		148.78
11-17-19	16:18	48452015	*001	KEITH ROHR		198000		DFUL	47.75	3.09948	11.60	12.42		148.00
11-18-19	14:36	48452015	*009	FLOYD BROW		197911	20.5	DFUL	4.33	3.00462	1.05	1.13		13.01
11-19-19	9:29	48452015	*001	FLOYD BROW		198041	2.6	DFUL	48.40	3.09917	11.76	12.58		150.00
11-19-19	17:47	48452015	*001	FLOYD BROW		198183	3.8	DFUL	36.78	3.09978	8.94	9.56		114.01
11-21-19	9:14	48452015	*010	BILL BROWN		198445	5.4	DFUL	48.21	3.31902	11.72	12.53		160.01
11-22-19	4:55	48452015	*001	BILL BROWN		198650	5.9	DFUL	34.40	3.09913	8.36	8.94		106.61
11-22-19	15:48	48452015	*001	FLOYD BROW		198815	5.1	DFUL	31.94	3.09956	7.76	8.30		99.00
11-23-19	18:14	48452015	*001	KEITH ROHR		198000		DFUL	35.45	3.09901	8.61	9.22		109.86
11-25-19	3:11	48452015	*011	FLOYD BROW		199308		DFUL	49.36	2.99899	11.99	12.83		148.03
11-25-19	11:17	48452015	*012	FLOYD BROW		199549	10.2	PUL	23.51	3.19013	4.30	4.23		75.00
11-25-19	17:22	48452015	*012	FLOYD BROW		199641	3.9	PUL	23.51	3.19013	4.30	4.23		75.00
11-26-19	6:24	48452015	*012	FLOYD BROW		199668	1.1	PUL	23.51	3.19013	4.30	4.23		75.00
11-26-19	14:58	48452015	*012	FLOYD BROW		199784	4.9	PUL	23.51	3.19013	4.30	4.23		75.00
11-26-19	17:39	48452015	*013	FLOYD BROW		199816	0.7	DFUL	44.57	3.29908	10.83	11.59		147.04
11-26-19	19:29	48452015	*011	FLOYD BROW		199983	7.8	DFUL	21.34	2.99953	5.19	5.55		64.01
11-27-19	18:05	48452015	*001	KEITH ROHR		200180	5.6	DFUL	34.87	3.09894	8.47	9.07		108.06
11-29-19	9:55	48452015	*010	BILL BROWN		200290	40.5	DFPB	2.71	2.95572				8.01
11-29-19	9:55	48452015	*010	BILL BROWN		200290		DFUL	23.09	3.41880	5.61	6.00		78.94
11-29-19	18:42	48452015	*010	BILL BROWN		200530	6.0	DFUL	39.61	3.41883	9.63	10.30		135.42
						19498	30.1		646.46	3.15378	150.78	159.84		2038.79
VEH# 38 - TRUCK 38						299550								
11-21-19	18:00	48452007	*001	FLOYD BROW		299725	4.4	DFUL	39.69	3.09902	9.64	10.32		123.00
11-22-19	20:01	48452007	*001	KEITH ROHR		299999	7.0	DFUL	38.73	3.09941	9.41	10.07		120.04
11-25-19	19:41	48452007	*001	HARLAN PAR		300100	2.6	DFUL	37.96	3.09905	9.22	9.87		117.64
11-26-19	17:41	48452007	*014	HARLAN PAR		300300	5.9	DFUL	33.71	3.19875	8.19	8.76		107.83
11-29-19	16:25	48452007	*001	KEITH ROHR		300458	4.3	DFUL	36.60	3.09945	8.89	9.52		113.44
						908	4.8		186.69	3.11720	45.35	48.54		581.95
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	71.11				71.11

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000556



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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 918505
 DATE : 11-30-19
 DUE DATE : 12-14-19
 PAGE : 3

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
		0	NO APPLICABLE CARD											81.06
48452001		TRUCK 01							140.560	3.11241	34.16	36.54	0.00	437.48
48452002		TRUCK 02				90.4			15.440	3.00000	2.83	2.78	0.00	46.32
48452003		TRUCK 03				25.1			257.720	3.09522	61.97	66.15	0.00	797.70
48452004		TRUCK 26							161.860	3.09972	39.34	42.08	0.00	501.72
48452006		TRUCK 32							77.140	3.09943	18.75	20.05	0.00	239.09
48452007		TRUCK 38				15.1			186.690	3.11720	45.35	48.54	0.00	581.95
48452011		TRUCK 7							3.820	3.05497	0.70	0.69	0.00	11.67
48452015		TRUCK 36					68.0		646.460	3.15378	150.78	159.84	0.00	2038.79
48452016		TRUCK 34					16.4		31.850	2.95918	7.74	8.28	0.00	94.25
									1521.540	3.17444	361.62	384.95		4830.03
Totals by Fuel														
		2	UNLEADED GASOLINE, R											90.14
		3	ULSD DIESEL #2											4350.82
		6	PUL											300.00
		10	RETAIL INTERCHANGE											71.11
		11	REGULATORY COMPLIANC											9.95
		13	DEFB											8.01
									1521.540	3.17444	361.62	384.95		4830.03
Totals by State Excise Tax														
		0	UNTAXED											89.07
		1	AZ STATE GAS EXCISE TAX											390.14
		2	AZ STATE DF EXCISE TAX											4350.82
									1521.540	3.17444	361.62	384.95		4830.03
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT, SCOTTSDALE AZ											
*003	VOY:686132703481	675	W UNION HILLS, PHOENIX AZ											
*005	VOY:686132709151	13801	N TATUM, PHOENIX AZ											
*007	VOY:686132709172	1435	W BASELINE RD, TEMPE AZ											
*009	VOY:57446154700	NE	CORNER NEW RIVE, NEW RIVER AZ											
*011	VOY:686132741639	2575	W SONORAN DES, PHOENIX AZ											
*013	VOY:1076000272409	6035	E. MINERVA, KINGMAN AZ											
*002	VOY:57444314108	8711	E PINNACLE PE, SCOTTSDALE AZ											
*004	VOY:500490	8870	W THUNDERBIRD, PEORIA AZ											
*006	VOY:500429	1545	N SCOTTSDALE, TEMPE AZ											
*008	VOY:500401	517	W MCKELLIPS RD, MESA AZ											
*010	VOY:1079000458302	619	S. SUNSHINE BL, ELOY AZ											
*012	VOY:8040120001	2201	HUALAPAI MOUN, KINGMAN AZ											
*014	VOY:970700208906	5439	E CAREFREE HW, CAVE CREEK AZ											

**** CONTINUED ON PAGE 4 ****

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PLAINTIFF.000557



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 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 918505
 DATE : 11-30-19
 DUE DATE : 12-14-19
 PAGE : 4

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
FREE TOTALS										2.000	40.53000			0.00	81.06
TOTAL AMOUNT DUE --> 4,830.03															

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PLAINTIFF.000558



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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 919407
 DATE : 12-15-19
 DUE DATE : 12-29-19
 PAGE : 1

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 4,589.99

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M F G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						138401								
12-06-19	15:47	48452001	*001	KEITH ROHR		139066	13.6	DFUL	48.55	3.08960	11.80	12.62		150.00
12-14-19	8:32	48452001	*002	DAMON BRUN		139609	12.7	DFUL	42.50	2.95929	10.33	11.05		125.77
						1208	13.2		91.05	3.02878	22.13	23.67		275.77
VEH# 2 - TRUCK 02						6396								
12-03-19	14:53	48452002	*003	DAMON BRUN		6722	16.2	UNL	20.06	2.99801	3.67	3.61		60.14
12-06-19	10:24	48452002	*004	DAMON BRUN		7257	37.5	UNL	14.26	2.75947	2.61	2.57		39.35
12-06-19	13:23	48452002	*005	DAMON BRUN		7515	18.1	UNL	14.18	4.79901	2.59	6.71		68.05
12-09-19	10:35	48452002	*006	DAMON BRUN		7797	17.1	UNL	16.46	2.87849	3.01	2.96		47.38
12-14-19	9:14	48452002	*007	DAMON BRUN		8401	31.2	UNL	19.35	3.27855	3.54	3.48		63.44
						2005	23.7		84.31	3.30162	15.42	19.33		278.36
VEH# 3 - TRUCK 03						194022								
12-05-19	7:31	48452003	*008	RICHARD BR		194385	12.2	DFUL	29.59	3.05847	7.19	7.69		90.50
12-13-19	13:44	48452003	*009	RICHARD BR		194784	17.7	DFUL	22.47	2.95950	5.46	5.84		66.50
						762	14.6		52.06	3.01575	12.65	13.53		157.00
VEH# 26 - TRUCK 26						155922								
12-02-19	14:35	48452004	*001	BILL BROWN		156085	5.1	DFUL	31.73	3.08982	7.71	8.25		98.04
12-08-19	13:00	48452004	*001	BILL BROWN		156400	13.0	DFUL	24.12	3.08955	5.86	6.27		74.52
12-09-19	15:18	48452004	*001	HARLAN PAR		156456	2.2	DFUL	24.96	3.09014	6.07	6.49		77.13
12-13-19	16:11	48452004	*001	KEITH ROHR		155419	55.1	DFUL	18.80	3.30000	4.57	4.89		62.04
						1571	15.7		99.61	3.12951	24.21	25.90		311.73
VEH# 32 - TRUCK 32						195200								
11-30-19	17:18	48452006	*001	BILL BROWN		195430	5.1	DFUL	44.61	3.09931	10.84	11.60		138.26
12-01-19	13:46	48452006	*001	BILL BROWN		195580	5.6	DFUL	26.65	3.09981	6.48	6.93		82.61
12-02-19	18:40	48452006	*001	HARLAN PAR		195800	5.5	DFUL	39.70	3.08942	9.65	10.32		122.65
12-03-19	19:11	48452006	*001	HARLAN PAR		196100	7.0	DFUL	42.44	3.08930	10.31	11.03		131.11
12-04-19	16:20	48452006	*001	BILL BROWN		196250	4.4	DFUL	33.73	3.08924	8.20	8.77		104.20
12-05-19	18:50	48452006	*001	HARLAN PAR		196500	7.0	DFUL	35.61	3.08986	8.65	9.26		110.03
12-06-19	17:44	48452006	*001	HARLAN PAR		196700	5.8	DFUL	33.93	3.08871	8.24	8.82		104.80
12-09-19	15:04	48452006	*001	KEITH ROHR		196873	4.9	DFUL	35.03	3.08907	8.51	9.11		108.21
12-10-19	17:05	48452006	*001	HARLAN PAR		197000	4.2	DFUL	29.82	3.30013	7.25	7.75		98.41
12-11-19	16:10	48452006	*001	BILL BROWN		197235	7.2	DFUL	32.55	3.29954	7.91	8.46		107.40
12-12-19	17:26	48452006	*001	HARLAN PAR		197475	7.9	DFUL	30.30	3.29967	7.36	7.88		99.98
12-13-19	17:27	48452006	*001	HARLAN PAR		197600	3.9	DFUL	31.61	3.29959	7.68	8.22		104.30
12-14-19	14:38	48452006	*001	BILL BROWN		197400	7.3	DFUL	27.09	3.29900	6.58	7.04		89.37

**** CONTINUED ON PAGE 2 ****

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 919407
 DATE : 12-15-19
 DUE DATE : 12-29-19
 PAGE : 2

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To
 SEENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
						2600	5.8		443.07	3.16277	107.66	115.19		1401.33
VEH# 33 - TRUCK 33						147501								
12-12-19	16:10	48452012	*001	KEITH ROHR		145406	59.8	DFUL	34.98	3.29903	8.50	9.09		115.40
						2095	59.8		34.98	3.29903	8.50	9.09		115.40
VEH# 36 - TRUCK 36						200530								
12-01-19	9:59	48452015	*001	KEITH ROHR		201000	9.7	DFUL	48.18	3.09921	11.71	12.53		149.32
12-01-19	13:42	48452015	*001	KEITH ROHR		201000		DFUL	23.05	3.09935	5.60	5.99		71.44
12-02-19	11:43	48452015	*010	FLOYD BROW		200090		DFUL	2.67	3.00375	0.65	0.69		8.02
12-02-19	16:11	48452015	*001	FLOYD BROW		201028	33.3	DFUL	28.16	3.08949	6.84	7.32		87.00
12-03-19	18:45	48452015	*001	FLOYD BROW		201246	5.3	DFUL	41.11	3.08927	9.99	10.69		127.00
12-04-19	17:25	48452015	*001	KEITH ROHR		201400	4.5	DFUL	33.87	3.08916	8.23	8.81		104.63
12-05-19	18:07	48452015	*001	FLOYD BROW		201620	5.6	DFUL	38.85	3.08906	9.44	10.10		120.01
12-06-19	9:05	48452015	*011	BILL BROWN		201730	5.4	DFUL	20.27	3.41934	4.93	5.27		69.31
12-06-19	17:55	48452015	*011	BILL BROWN		201960	6.5	DFUL	34.94	3.41929	8.49	9.08		119.47
12-08-19	11:27	48452015	*001	KEITH ROHR		201999	0.8	DFUL	48.55	3.08960	11.80	12.62		150.00
12-09-19	13:50	48452015	*010	FLOYD BROW		202462		DFUL	3.03	3.00990	0.74	0.79		9.12
12-09-19	14:54	48452015	*001	FLOYD BROW		202493	0.6	DFUL	46.38	3.08926	11.27	12.06		143.28
12-11-19	11:06	48452015	*010	KEITH ROHR		202000	11.4	DFUL	43.00	3.19907	10.45	11.18		137.56
12-11-19	15:36	48452015	*001	KEITH ROHR		202000		DFUL	18.40	3.29946	4.47	4.78		60.71
12-13-19	9:11	48452015	*012	BILL BROWN		203065	25.0	DFUL	42.56	2.92904	10.34	11.07		124.66
12-14-19	14:40	48452015	*001	KEITH ROHR		203400	7.3	DFUL	45.46	3.29960	11.05	11.82		150.00
						5676	10.9		518.48	3.14676	126.00	134.80		1631.53
VEH# 38 - TRUCK 38						300458								
12-06-19	16:04	48452007	*001	KEITH ROHR		300180	7.3	DFUL	37.99	3.08950	9.23	9.88		117.37
12-12-19	17:58	48452007	*001	FLOYD BROW		300909	20.0	DFUL	36.37	3.29970	8.84	9.46		120.01
12-13-19	16:49	48452007	*001	KEITH ROHR		300100	25.6	DFUL	31.48	3.29892	7.65	8.18		103.85
						1816	17.1		105.84	3.22402	25.72	27.52		341.23
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	67.69				67.69
Totals by Card														
0 - NO APPLICABLE CARD														
48452001 - TRUCK 01						20.5			91.050	3.02878	22.13	23.67	0.00	77.64
48452002 - TRUCK 02						67.7			84.310	3.30162	15.42	19.33	0.00	275.77
48452003 - TRUCK 03						21.6			52.060	3.01575	12.65	13.53	0.00	157.00
48452004 - TRUCK 26						16.8			99.610	3.12951	24.21	25.90	0.00	311.73
48452006 - TRUCK 32						41.3			443.070	3.16277	107.66	115.19	0.00	1401.33

**** CONTINUED ON PAGE 3 ***

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696

Please Remit Payment to:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 919407
 DATE : 12-15-19
 DUE DATE : 12-29-19
 PAGE : 3

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
48452007	-	TRUCK 38					10.2		105.840	3.22402	25.72	27.52	0.00	341.23
48452012	-	TRUCK 33					59.8		34.980	3.29903	8.50	9.09	0.00	115.40
48452015	-	TRUCK 36					40.2		518.480	3.14676	126.00	134.80	0.00	1631.53
										1429.400	3.21113	342.29	369.03	4589.99
Totals by Fuel														
2	-	UNLEADED GASOLINE, R							84.310	3.30162	15.42	19.33	0.00	278.36
3	-	ULSD DIESEL #2							1345.090	3.14774	326.87	349.70	0.00	4233.99
10	-	RETAIL INTERCHANGE								0.00000			0.00	67.69
11	-	REGULATORY COMPLIANC								0.00000			0.00	9.95
										1429.400	3.21113	342.29	369.03	4589.99
Totals by State Excise Tax														
0	-	UNTAXED								0.00000			0.00	77.64
1	-	AZ STATE GAS EXCISE TAX							70.130	2.99886	12.83	12.62	0.00	210.31
2	-	AZ STATE DF EXCISE TAX							1345.090	3.14774	326.87	349.70	0.00	4233.99
40	-	CA STATE GAS EXCISE TAX							14.180	4.79901	2.59	6.71	0.00	68.05
										1429.400	3.21113	342.29	369.03	4589.99
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT, SCOTTSDALE AZ											
*003	VOY:500457	339	N POWER RD, MESA AZ											
*005	VOY:970700308279	1071	IMPERIAL HWY, OCOTILLO CA											
*007	VOY:686132705915	20721	N SCOTTSDALE, SCOTTSDALE AZ											
*009	VOY:195000005227	19990	N 19TH AVE, PHOENIX AZ											
*011	VOY:1079000458302	619	S. SUNSHINE BL, ELOY AZ											
*002	VOY:686132703403	1850	W HAPPY VALLE, PHOENIX AZ											
*004	VOY:686132741668	2182	E FLORENCE BL, CASA GRANDE AZ											
*006	VOY:1076000349009	2931	E. GILA RIDGE, YUMA AZ											
*008	VOY:686132709151	13801	N TATUM, PHOENIX AZ											
*010	VOY:57446154700	NE CORNER	NEW RIVE, NEW RIVER AZ											
*012	VOY:2929810029686	105	W 2ND ST, WINKELMAN AZ											
FEE TOTALS										2.000	38.82000		0.00	77.64
TOTAL AMOUNT DUE -->														4,589.99

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PLAINTIFF.000561



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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696



PETROSTOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 920350
 DATE : 12-31-19
 DUE DATE : 01-14-20
 PAGE : 1

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 4,650.91

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						139609								
12-21-19	15:18	48452001	*001	DAMON BRUN		140071	10.1	DFUL	45.46	3.29960	11.05	11.82		150.00
12-26-19	7:49	48452001	*002	DAMON BRUN		140379	8.5	DFUL	36.04	2.96865	8.76	9.37		106.99
12-30-19	8:35	48452001	*001	DAMON BRUN		140065	7.5	DFUL	41.41	3.29969	10.06	10.77		136.64
						1084	8.8		122.91	3.20259	29.87	31.96		393.63
VEH# 2 - TRUCK 02						8401								
12-18-19	16:26	48452002	*003	DAMON BRUN		8863	24.9	UNL	18.50	3.00378	3.39	3.33		55.57
12-22-19	15:53	48452002	*004	DAMON BRUN		9106	***	DISC	-1.00	1.80000				-1.80
12-22-19	15:53	48452002	*004	DAMON BRUN		9106		UNL	18.03	2.99889	3.30	3.25		54.07
12-30-19	15:45	48452002	*005	DAMON BRUN		9487	19.5	UNL	19.46	2.99897	3.56	3.50		58.36
						1086	19.7		54.99	3.02237	10.25	10.08		166.20
VEH# 3 - TRUCK 03						194784								
12-22-19	11:39	48452003	*006	RICHARD BR		195370	17.9	DFUL	32.73	2.95906	7.95	8.51		96.85
						586	17.9		32.73	2.95906	7.95	8.51		96.85
VEH# 7 - TRUCK 7						143519								
12-20-19	13:15	48452011	*001	KEITH ROHR		155488		DFUL	30.12	3.29914	7.32	7.83		99.37
						11969			30.12	3.29914	7.32	7.83		99.37
VEH# 26 - TRUCK 26						155419								
12-19-19	13:37	48452004	*001	HARLAN PAR		298000		DFUL	22.58	3.29982	5.49	5.87		74.51
12-21-19	6:58	48452004	*001	KEITH ROHR		205000		DFUL	41.30	3.29952	10.04	10.74		136.27
12-23-19	8:10	48452004	*001	HARLAN PAR		157100		DFUL	37.84	3.29968	9.20	9.84		124.86
12-23-19	18:46	48452004	*001	HARLAN PAR		157300	5.8	DFUL	34.34	3.29965	8.34	8.93		113.31
12-24-19	12:06	48452004	*001	KEITH ROHR		157392	4.4	DFUL	20.76	3.29961	5.04	5.40		68.50
12-26-19	14:47	48452004	*001	KEITH ROHR		157495	5.0	DFUL	20.31	3.30034	4.94	5.28		67.03
12-27-19	15:32	48452004	*001	HARLAN PAR		157650	5.7	DFUL	26.85	3.29907	6.52	6.98		88.58
						284031			203.98	3.29964	49.57	53.04		673.06
VEH# 32 - TRUCK 32						197400								
12-15-19	17:07	48452006	*001	BILL BROWN		197980	14.5	DFUL	39.89	3.29907	9.69	10.37		131.60
12-16-19	16:30	48452006	*001	HARLAN PAR		198147	6.0	DFUL	27.81	3.29989	6.76	7.23		91.77
12-17-19	16:03	48452006	*001	HARLAN PAR		198300	5.6	DFUL	27.13	3.29893	6.59	7.05		89.50
12-21-19	13:18	48452006	*001	KEITH ROHR		198544	5.6	DFUL	42.91	3.29970	10.43	11.16		141.59
12-23-19	17:49	48452006	*001	KEITH ROHR		198765	6.0	DFUL	36.73	3.29975	8.93	9.55		121.20
12-24-19	14:24	48452006	*001	HARLAN PAR		198900	5.3	DFUL	25.38	3.30024	6.17	6.60		83.76

**** CONTINUED ON PAGE 2 ****

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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696



ACCOUNT : 48452
 INVOICE : 920350
 DATE : 12-31-19
 DUE DATE : 01-14-20
 PAGE : 2

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Fkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
12-26-19	18:04	48452006	*001	HARLAN PAR		199100	21.0	UNL	9.52	3.20063	1.74	1.71		30.47
12-26-19	18:07	48452006	*001	HARLAN PAR		199100		DFUL	24.96	3.29968	6.07	6.49		82.36
12-28-19	16:29	48452006	*001	KEITH ROHR		198200	19.8	DFUL	45.25	3.29945	11.00	11.77		149.30
12-29-19	18:00	48452006	*001	BILL BROWN		199665	32.3	DFUL	45.24	3.29951	10.99	11.76		149.27
12-30-19	16:43	48452006	*001	BILL BROWN		199855	5.0	DFUL	37.61	3.29939	9.14	9.78		124.09
						4255	11.7		362.43	3.29694	87.51	93.47		1194.91
VEH# 36 - TRUCK 36						203400								
12-18-19	8:22	48452015	*001	KEITH ROHR		203300	2.1	DFUL	45.46	3.29960	11.05	11.82		150.00
12-19-19	11:53	48452015	*007	FLOYD BROW		203852	10.9	DFUL	50.40	3.09960	12.25	13.10		156.22
12-19-19	16:43	48452015	*001	FLOYD BROW		203956	6.0	DFUL	17.27	3.30052	4.20	4.49		57.00
12-20-19	16:45	48452015	*008	BILL BROWN		204285	6.5	DFUL	50.53	2.95943	12.28	13.14		149.54
12-29-19	18:54	48452015	*001	KEITH ROHR		204831	13.2	DFUL	41.07	3.29925	9.98	10.68		135.50
12-30-19	17:48	48452015	*001	HARLAN PAR		205000	4.3	DFUL	39.10	3.29974	9.50	10.17		129.02
						1800	7.3		243.83	3.18779	59.26	63.40		777.28
VEH# 38 - TRUCK 38						300100								
12-15-19	17:35	48452007	*001	KEITH ROHR		301300	39.6	DFUL	30.30	3.30000	7.36	7.88		99.99
12-16-19	13:54	48452007	*001	FLOYD BROW		301365	3.1	DFUL	20.91	3.30033	5.08	5.44		69.01
12-17-19	18:44	48452007	*009	KEITH ROHR		301553	5.0	DFUL	37.38	3.03933	9.08	9.72		113.61
12-20-19	14:52	48452007	*001	KEITH ROHR		302000	22.6	DFUL	19.70	3.29898	4.79	5.12		64.99
12-21-19	19:21	48452007	*001	KEITH ROHR		303000	24.5	DFUL	40.66	3.29931	9.88	10.57		134.15
12-22-19	15:59	48452007	*001	BILL BROWN		302090	21.9	DFUL	41.41	3.29920	10.06	10.77		136.62
12-23-19	15:21	48452007	*001	KEITH ROHR		303300	50.7	DFUL	23.83	3.29962	5.79	6.20		78.63
12-24-19	12:39	48452007	*001	KEITH ROHR		302300	49.0	DFUL	20.39	3.29917	4.95	5.30		67.27
12-26-19	14:42	48452007	*010	BILL BROWN		302360	1.7	DFUL	33.53	3.35968	8.15	8.72		112.65
12-26-19	17:04	48452007	*001	BILL BROWN		302690	16.5	DFUL	19.90	3.30050	4.84	5.17		65.68
12-28-19	10:46	48452007	*001	BILL BROWN		302900	5.3	DFUL	39.59	3.29957	9.62	10.29		130.63
12-29-19	12:29	48452007	*001	DAMON BRUN		303060	5.3	DFUL	29.65	3.29916	7.20	7.71		97.82
						6780	18.9		357.25	3.27796	86.80	92.89		1171.05
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	68.61				68.61

Totals by Card														

0 - NO APPLICABLE CARD														
									0.00000				0.00	78.56
48452001	- TRUCK 01					13.7			122.910	3.20259	29.87	31.96	0.00	393.63
48452002	- TRUCK 02					53.7			54.990	3.02237	10.25	10.08	0.00	166.20
48452003	- TRUCK 03					17.9			32.730	2.95906	7.95	8.51	0.00	96.85
48452004	- TRUCK 26								203.980	3.29964	49.57	53.04	0.00	673.06
48452006	- TRUCK 32					41.8			362.430	3.29694	87.51	93.47	0.00	1194.91
48452007	- TRUCK 38					74.7			357.250	3.27796	86.80	92.89	0.00	1171.05
48452011	- TRUCK 7								30.120	3.29914	7.32	7.83	0.00	99.37

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000563



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 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 920350
 DATE : 12-31-19
 DUE DATE : 01-14-20
 PAGE : 3

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
Totals by Card															
48452015							20.6		243.830	3.18779	59.26	63.40	0.00	777.28	
														1408.240	
Totals by Fuel															
2									65.510	3.02961	11.99	11.79	0.00	198.47	
3									1343.730	3.25637	326.54	349.39	0.00	4375.68	
10									0.00000				0.00	68.61	
11									0.00000				0.00	9.95	
28									-1.000	1.80000			0.00	-1.80	
														1408.240	
Totals by State Excise Tax															
0									-1.000	76.76000			0.00	76.76	
1									65.510	3.02961	11.99	11.79	0.00	198.47	
2									1343.730	3.25637	326.54	349.39	0.00	4375.68	
														1408.240	
SITE LEGEND															
*001	VOY:57441389004		10989	EAST DYNAMIT,		SCOTTSDALE	AZ		*002	VOY:686132703481		675	W UNION HILLS,	PHOENIX	AZ
*003	VOY:334625074888		4747	E GREENWAY RD,		PHOENIX	AZ		*004	VOY:4445011880161		9350	N 90TH ST,	SCOTTSDALE	AZ
*005	VOY:4445023809962		6321	E GREENWAY RD,		SCOTTSDALE	AZ		*006	VOY:4445011951491		4235	E BELL RD,	PHOENIX	AZ
*007	VOY:57446154700			NE CORNER NEW RIVE,		NEW RIVER	AZ		*008	VOY:10006340003		7138	E US HIGHWAY,	GOLD CANYON	AZ
*009	VOY:686132706640		620	E CAREFREE HWY,		PHOENIX	AZ		*010	VOY:1079000458302		619	S. SUNSHINE BL,	ELOY	AZ
FEE TOTALS															
										2.000	39.28000			0.00	78.56
														TOTAL AMOUNT DUE -->	4,650.91

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SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 921271
 DATE : 01-15-20
 DUE DATE : 01-29-20
 PAGE : 1

Total Amount Due:
 4,405.55

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						140065								
01-06-20	7:25	48452001	*001	DAMON BRUN		141145	24.4	DFUL	44.19	2.95881	10.74	11.49		130.75
01-14-20	7:58	48452001	*002	DAMON BRUN		141223	1.7	DFUL	45.46	3.29960	11.05	11.82		150.00
						1158	12.9		89.65	3.13162	21.79	23.31		280.75
VEH# 2 - TRUCK 02						9487								
01-03-20	17:01	48452002	*003	DAMON BRUN		9788	16.3	UNL	18.46	2.99892	3.38	3.32		55.36
01-09-20	7:12	48452002	*004	DAMON BRUN		10123	17.2	UNL	19.45	2.95938	3.56	3.50		57.56
01-13-20	6:21	48452002	*005	DAMON BRUN		10453	16.5	UNL	19.93	2.97893	3.65	3.59		59.37
						966	16.7		57.84	2.97873	10.59	10.41		172.29
VEH# 3 - TRUCK 03						195370								
12-31-19	7:11	48452003	*006	RICHARD BR		195875	17.0	DFUL	29.65	2.95953	7.20	7.71		87.75
						505	17.0		29.65	2.95953	7.20	7.71		87.75
VEH# 7 - TRUCK 7						155488								
01-14-20	9:50	48452011	*002	KEITH ROHR		145689		DFUL	12.74	3.29906	3.10	3.31		42.03
						9799			12.74	3.29906	3.10	3.31		42.03
VEH# 26 - TRUCK 26						157650								
01-03-20	18:12	48452004	*002	HARLAN PAR		157800	4.2	DFUL	35.35	3.29986	8.59	9.19		116.65
01-09-20	17:17	48452004	*002	KEITH ROHR		157988	5.2	DFUL	35.66	3.29978	8.67	9.27		117.67
01-12-20	17:42	48452004	*002	HARLAN PAR		158100	10.3	DFUL	10.87	3.29899	2.64	2.83		35.86
01-13-20	16:31	48452004	*002	HARLAN PAR		158200	3.0	DFUL	32.26	3.29975	7.84	8.39		106.45
						550	4.8		114.14	3.29972	27.74	29.68		376.63
VEH# 32 - TRUCK 32						199855								
01-01-20	13:12	48452006	*002	BILL BROWN		200005	5.0	DFUL	29.62	3.29946	7.20	7.70		97.73
01-05-20	6:41	48452006	*002	BILL BROWN		202300	50.4	DFUL	45.46	3.29960	11.05	11.82		150.00
01-05-20	16:26	48452006	*002	BILL BROWN		200500	45.5	DFUL	39.49	3.29957	9.60	10.27		130.30
01-06-20	19:36	48452006	*002	HARLAN PAR		200732	5.8	DFUL	39.85	3.29937	9.68	10.36		131.48
01-07-20	19:29	48452006	*002	HARLAN PAR		200950	5.8	DFUL	37.20	3.29946	9.04	9.67		122.74
01-08-20	20:28	48452006	*002	BILL BROWN		201185	5.5	DFUL	42.35	3.29941	10.29	11.01		139.73
01-09-20	17:41	48452006	*002	HARLAN PAR		201400	6.4	DFUL	33.20	3.29940	8.07	8.63		109.54
01-10-20	15:04	48452006	*002	HARLAN PAR		201500	4.0	DFUL	24.56	3.30049	5.97	6.39		81.06
01-11-20	19:08	48452006	*002	BILL BROWN		201795	6.5	DFUL	45.27	3.29954	11.00	11.77		149.37
01-12-20	15:26	48452006	*002	BILL BROWN		201990	5.8	DFUL	33.37	3.29967	8.11	8.68		110.11
01-14-20	18:09	48452006	*002	KEITH ROHR		205000	85.5	DFUL	35.18	3.29989	8.55	9.15		116.09

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000565



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 921271
 DATE : 01-15-20
 DUE DATE : 01-29-20
 PAGE : 2

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
						8745	21.5		405.55	3.29959	98.56	105.45		1338.15
VEH# 36 - TRUCK 36						205000								
12-31-19	18:00	48452015	*002	HARLAN PAR		205250	6.1	DFUL	40.60	3.29951	9.87	10.56		133.96
						250	6.1		40.60	3.29951	9.87	10.56		133.96
VEH# 38 - TRUCK 38						303060								
01-02-20	19:39	48452007	*002	HARLAN PAR		303250	5.1	DFUL	36.74	3.29967	8.93	9.55		121.23
01-14-20	9:49	48452007	*002	FLOYD BROW		303485	5.4	DFUL	43.16	3.29935	10.49	11.22		142.40
01-14-20	18:55	48452007	*002	FLOYD BROW		303630	5.4	DFUL	26.68	3.29910	6.48	6.94		88.02
						570	5.3		106.58	3.29940	25.90	27.71		351.65
VEH# 40 - TRUCK 40						138000								
01-03-20	6:41	48452008	*002	KEITH ROHR		205527		DFUL	45.46	3.29960	11.05	11.82		150.00
01-03-20	14:24	48452008	*007	KEITH ROHR		205980		DEFB	1.13	2.93805				3.32
01-03-20	14:24	48452008	*007	KEITH ROHR		205980		DFUL	40.21	3.39915	9.77	10.45		136.68
01-05-20	16:07	48452008	*002	KEITH ROHR		204000	43.5	DFUL	45.46	3.29960	11.05	11.82		150.00
01-07-20	9:29	48452008	*008	FLOYD BROW		206485	50.6	DFUL	49.07	3.19951	11.92	12.76		157.00
01-07-20	14:52	48452008	*008	FLOYD BROW		206534	15.2	DFUL	3.22	3.00311	0.78	0.84		9.67
01-07-20	17:35	48452008	*002	FLOYD BROW		206584	2.2	DFUL	22.43	3.29915	5.45	5.83		74.00
01-08-20	19:33	48452008	*002	KEITH ROHR		206000	14.5	DFUL	40.16	3.29955	9.76	10.44		132.51
01-09-20	18:40	48452008	*002	FLOYD BROW		207153	25.3	DFUL	45.46	3.29960	11.05	11.82		150.00
01-10-20	18:05	48452008	*002	KEITH ROHR		207334	5.0	DFUL	36.07	3.29997	8.77	9.38		119.03
01-11-20	18:54	48452008	*002	KEITH ROHR		207899	19.7	DFUL	28.64	3.29958	6.96	7.45		94.50
01-13-20	13:33	48452008	*002	FLOYD BROW		207732	3.6	DFUL	45.46	3.29960	11.05	11.82		150.00
01-13-20	16:20	48452008	*008	FLOYD BROW		207781	33.3	DFUL	1.47	3.01361	0.36	0.38		4.43
01-14-20	9:35	48452008	*009	BILL BROWN		207950	4.7	DFUL	35.30	2.88952	8.58	9.18		102.00
01-14-20	19:07	48452008	*010	BILL BROWN		208155		DEFB	1.00	2.37000				2.37
01-14-20	19:07	48452008	*010	BILL BROWN		208155		DFUL	32.75	3.41985	7.96	8.52		112.00
						75617			473.29	3.26969	114.51	122.51		1547.51
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	64.88				64.88

Totals by Card														

0 - NO APPLICABLE CARD														
									0.00000				0.00	74.83
48452001	-	TRUCK 01				24.9			89.650	3.13162	21.79	23.31	0.00	280.75
48452002	-	TRUCK 02				32.9			57.840	2.97873	10.59	10.41	0.00	172.29
48452003	-	TRUCK 03				17.0			29.650	2.95953	7.20	7.71	0.00	87.75
48452004	-	TRUCK 26				13.0			114.140	3.29972	27.74	29.68	0.00	376.63
48452006	-	TRUCK 32				46.7			405.550	3.29959	98.56	105.45	0.00	1338.15

**** CONTINUED ON PAGE 3 ***

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SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 84-2443696

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 921271
 DATE : 01-15-20
 DUE DATE : 01-29-20
 PAGE : 3

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
Totals by Card															
48452007	-	TRUCK 38					11.1		106.580	3.29940	25.90	27.71	0.00	351.65	
48452008	-	TRUCK 40							473.290	3.26969	114.51	122.51	0.00	1547.51	
48452011	-	TRUCK 7							12.740	3.29906	3.10	3.31	0.00	42.03	
48452015	-	TRUCK 36					6.1		40.600	3.29951	9.87	10.56	0.00	133.96	
										1330.040	3.31234	319.26	340.65	4405.55	
Totals by Fuel															
2	-	UNLEADED GASOLINE, R							57.840	2.97873	10.59	10.41	0.00	172.29	
3	-	ULSD DIESEL #2							1270.070	3.26969	308.67	330.24	0.00	4152.74	
10	-	RETAIL INTERCHANGE								0.00000			0.00	64.88	
11	-	REGULATORY COMPLIANC								0.00000			0.00	9.95	
13	-	DEFB							2.130	2.67136			0.00	5.69	
										1330.040	3.31234	319.26	340.65	4405.55	
Totals by State Excise Tax															
0	-	UNTAXED							2.130	37.80282			0.00	80.52	
1	-	AZ STATE GAS EXCISE TAX							57.840	2.97873	10.59	10.41	0.00	172.29	
2	-	AZ STATE DF EXCISE TAX							1270.070	3.26969	308.67	330.24	0.00	4152.74	
										1330.040	3.31234	319.26	340.65	4405.55	
SITE LEGEND															
*001	VOY:686132705325	20202 N 7TH AVE, PHOENIX AZ							*002	VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ				
*003	VOY:686132709184	15262 N TATUM BLVD, PHOENIX AZ							*004	VOY:195000005240	1610 E HIGHLAND AV, PHOENIX AZ				
*005	VOY:195000005208	2111 W UNIVERSITY, TEMPE AZ							*006	VOY:4445011951491	4235 E BELL RD, PHOENIX AZ				
*007	VOY:1076000328409	7001 W. SUNDUST RD, CHANDLER AZ							*008	VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ				
*009	VOY:2929810029686	105 W 2ND ST, WINKELMAN AZ							*010	VOY:1079000458302	619 S. SUNSHINE BL, ELOY AZ				
FEE TOTALS										2.000	37.41500			0.00	74.83
														TOTAL AMOUNT DUE --> 4,405.55	

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PLAINTIFF.000567



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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 922184
 DATE : 01-31-20
 DUE DATE : 02-14-20
 PAGE : 1

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 208399
 Dallas, TX 75320-8399

Total Amount Due:
 4,453.95

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						141223								
01-16-20	15:10	48452001	*001	DAMON BRUN		143226		DFUL	16.44	3.29866	3.99	4.27		54.23
01-17-20	12:16	48452001	*001	DAMON BRUN		145221	43.8	DFUL	45.46	3.29960	11.05	11.82		150.00
01-23-20	8:37	48452001	*001	DAMON BRUN		142822	54.0	DFUL	44.36	3.29892	10.78	11.53		146.34
						6397	60.2		106.26	3.29917	25.82	27.62		350.57
VEH# 2 - TRUCK 02						10453								
01-16-20	13:29	48452002	*002	DAMON BRUN		10784	16.9	UNL	19.50	2.99897	3.57	3.51		58.48
01-19-20	15:38	48452002	*003	DAMON BRUN		11107	16.7	UNL	19.30	2.99896	3.53	3.47		57.88
01-23-20	13:31	48452002	*004	DAMON BRUN		11489	18.9	UNL	20.16	2.99851	3.69	3.63		60.45
01-27-20	6:17	48452002	*005	DAMON BRUN		11736	13.4	UNL	18.36	2.99837	3.36	3.30		55.05
01-30-20	16:29	48452002	*006	DAMON BRUN		12022	15.6	UNL	18.33	2.95854	3.35	3.30		54.23
						1569	16.4		95.65	2.99101	17.50	17.21		286.09
VEH# 3 - TRUCK 03						195875								
01-23-20	8:01	48452003	*007	RICHARD BR		196373	17.4	DFUL	28.59	2.99930	6.95	7.43		85.75
01-28-20	7:21	48452003	*007	RICHARD BR		196557	19.8	UNL	9.27	2.99784	1.70	1.67		27.79
						682	18.0		37.86	2.99894	8.65	9.10		113.54
VEH# 26 - TRUCK 26						158200								
01-26-20	8:40	48452004	*001	BILL BROWN		158385	4.8	DFUL	38.37	3.29945	9.32	9.98		126.60
01-26-20	16:58	48452004	*001	BILL BROWN		158520	4.8	DFUL	27.77	3.29888	6.75	7.22		91.61
01-27-20	17:29	48452004	*001	HARLAN PAR		158600	3.9	DFUL	20.13	3.30055	4.89	5.23		66.44
01-28-20	17:19	48452004	*001	HARLAN PAR		158744	5.9	DFUL	24.27	3.29913	5.90	6.31		80.07
						544	4.9		110.54	3.29944	26.86	28.74		364.72
VEH# 32 - TRUCK 32						205000								
01-15-20	15:57	48452006	*001	HARLAN PAR		202335	93.2	DFUL	28.59	3.29906	6.95	7.43		94.32
01-17-20	13:48	48452006	*001	KEITH ROHR		200000		DFUL	21.66	3.30009	5.26	5.63		71.48
01-18-20	16:49	48452006	*001	KEITH ROHR		205000		DFUL	30.35	3.29918	7.38	7.89		100.13
01-20-20	17:14	48452006	*001	HARLAN PAR		202900	83.4	DFUL	25.17	3.29917	6.12	6.54		83.04
01-21-20	16:17	48452006	*001	HARLAN PAR		200300		DFUL	21.03	3.29957	5.11	5.47		69.39
01-22-20	16:28	48452006	*001	HARLAN PAR		203111		DFUL	21.82	3.29927	5.30	5.67		71.99
01-23-20	16:38	48452006	*001	HARLAN PAR		203200	4.8	DFUL	18.24	3.29989	4.43	4.74		60.19
01-25-20	15:48	48452006	*001	KEITH ROHR		204000	19.9	DFUL	40.03	3.29953	9.73	10.41		132.08
01-29-20	18:57	48452006	*001	BILL BROWN		203615	10.5	DFUL	36.59	3.29926	8.89	9.51		120.72
01-30-20	16:46	48452006	*001	HARLAN PAR		205000	61.6	DFUL	22.48	3.29893	5.46	5.84		74.16

**** CONTINUED ON PAGE 2 ****

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 480-733-4222

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 SENERGY Petroleum LLC
 PO Box 208399
 Dallas, TX 75320-8399



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 922184
 DATE : 01-31-20
 DUE DATE : 02-14-20
 PAGE : 2

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
						20170	75.8		265.96	3.29937	64.63	69.13		877.50
VEH# 38 - TRUCK 38						303630								
01-23-20	10:58	48452007	*008	BILL BROWN		303805	5.2	DFUL	33.51	3.25873	8.14	8.71		109.20
01-23-20	13:45	48452007	*001	BILL BROWN		303855	2.5	DFUL	19.90	3.29899	4.84	5.17		65.65
01-30-20	17:26	48452007	*001	FLOYD BROW		304101	7.3	DFUL	33.34	3.29934	8.10	8.67		110.00
						471	5.4		86.75	3.28357	21.08	22.55		284.85
VEH# 40 - TRUCK 40						208155								
01-15-20	6:04	48452008	*001	BILL BROWN		208260	6.2	DFUL	16.84	3.29929	4.09	4.38		55.56
01-15-20	15:35	48452008	*001	KEITH ROHR		205000		DFUL	27.28	3.29985	6.63	7.09		90.02
01-16-20	13:39	48452008	*009	FLOYD BROW		208485		DFUL	1.57	3.00637	0.38	0.41		4.72
01-16-20	15:37	48452008	*001	FLOYD BROW		208552	3.0	DFUL	22.12	3.30018	5.38	5.75		73.00
01-17-20	19:03	48452008	*008	BILL BROWN		208740		DFFB	1.00	2.63000				2.63
01-17-20	19:03	48452008	*008	BILL BROWN		208740		DFUL	41.44	3.35859	10.07	10.77		139.18
01-18-20	6:04	48452008	*001	BILL BROWN		208850	6.6	DFUL	16.45	3.30030	4.00	4.28		54.29
01-18-20	16:11	48452008	*001	BILL BROWN		209050	5.1	DFUL	38.67	3.29972	9.40	10.05		127.60
01-20-20	6:32	48452008	*010	BILL BROWN		209250	5.2	DFUL	37.94	2.99921	9.22	9.86		113.79
01-20-20	18:07	48452008	*008	BILL BROWN		209550		DFFB	2.30	2.95217				6.79
01-20-20	18:07	48452008	*008	BILL BROWN		209550		DFUL	44.84	3.31891	10.90	11.66		148.82
01-21-20	15:54	48452008	*001	FLOYD BROW		209747	5.6	DFUL	35.16	3.29920	8.54	9.14		116.00
01-22-20	14:46	48452008	*001	KEITH ROHR		206000		DFUL	27.60	3.29964	6.71	7.18		91.07
01-23-20	18:27	48452008	*001	FLOYD BROW		210055		DFUL	33.04	3.29903	8.03	8.59		109.00
01-25-20	10:08	48452008	*008	BILL BROWN		210305	96.1	DFFB	2.60	2.95385				7.68
01-25-20	10:08	48452008	*008	BILL BROWN		210305		DFUL	48.77	3.25897	11.85	12.68		158.94
01-25-20	16:56	48452008	*001	BILL BROWN		210530	5.9	DFUL	37.98	3.29937	9.23	9.87		125.31
01-26-20	16:37	48452008	*001	KEITH ROHR		210700	5.6	DFUL	30.31	3.29957	7.37	7.88		100.01
01-27-20	15:12	48452008	*011	FLOYD BROW		210954	5.8	DFUL	43.14	3.19889	10.48	11.22		138.00
01-27-20	19:14	48452008	*009	FLOYD BROW		211082	43.3	DFUL	2.95	3.00678	0.72	0.77		8.87
01-28-20	14:16	48452008	*001	FLOYD BROW		211240	3.4	DFUL	45.46	3.29960	11.05	11.82		150.00
01-28-20	18:53	48452008	*001	FLOYD BROW		211296	3.0	DFUL	18.18	3.30143	4.42	4.73		60.02
01-29-20	21:02	48452008	*001	BILL BROWN		211455	7.4	DFUL	21.22	3.29925	5.16	5.52		70.01
01-30-20	13:00	48452008	*008	BILL BROWN		211625		DFFB	1.58	2.96203				4.68
01-30-20	13:00	48452008	*008	BILL BROWN		211625		DFUL	45.17	3.21873	10.98	11.74		145.39
						17484	27.1		643.61	3.26499	154.61	165.39		2101.38
REGULATORY COMPLIANCE										1.00	9.95			9.95
RETAIL INTERCHANGE										1.00	65.35			65.35
Totals by Card														
0 - NO APPLICABLE CARD										0.00000			0.00	75.30
48452001 - TRUCK 01						71.5			106.260	3.29917	25.82	27.62	0.00	350.57
48452002 - TRUCK 02						50.9			95.650	2.99101	17.50	17.21	0.00	286.09

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000569



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 922184
 DATE : 01-31-20
 DUE DATE : 02-14-20
 PAGE : 3

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 208399
 Dallas, TX 75320-8399

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
48452003	-	TRUCK 03					31.1		37.860	2.99894	8.65	9.10	0.00	113.54
48452004	-	TRUCK 26					13.1		110.540	3.29944	26.86	28.74	0.00	364.72
48452006	-	TRUCK 32					77.2		265.960	3.29937	64.63	69.13	0.00	877.50
48452007	-	TRUCK 38					10.0		86.750	3.28357	21.08	22.55	0.00	284.85
48452008	-	TRUCK 40					74.0		643.610	3.26499	154.61	165.39	0.00	2101.38
										1346.630	3.30748	319.15	339.74	4453.95
Totals by Fuel														
2	-	UNLEADED GASOLINE, R							104.920	2.99161	19.20	18.88	0.00	313.88
3	-	ULSD DIESEL #2							1234.230	3.27572	299.95	320.86	0.00	4042.99
10	-	RETAIL INTERCHANGE								0.00000			0.00	65.35
11	-	REGULATORY COMPLIANC								0.00000			0.00	9.95
13	-	DEFE							7.480	2.91176			0.00	21.78
										1346.630	3.30748	319.15	339.74	4453.95
Totals by State Excise Tax														
0	-	UNTAXED							7.480	12.97861			0.00	97.08
1	-	AZ STATE GAS EXCISE TAX							104.920	2.99161	19.20	18.88	0.00	313.88
2	-	AZ STATE DF EXCISE TAX							1234.230	3.27572	299.95	320.86	0.00	4042.99
										1346.630	3.30748	319.15	339.74	4453.95
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE	AZ	*002	VOY:195000005763	2150	E UNIVERSITY,	TEMPE	AZ			
*003	VOY:4445011951491	4235	E BELL RD,	PHOENIX	AZ	*004	VOY:195000005237	4075	S 32ND ST,	PHOENIX	AZ			
*005	VOY:195000005274	4011	E GREENWAY RD,	PHOENIX	AZ	*006	VOY:195000005230	2941	E INDIAN SCHO,	PHOENIX	AZ			
*007	VOY:686132709151	13801	N TATUM,	PHOENIX	AZ	*008	VOY:1079000458302	619	S. SUNSHINE BL,	ELOY	AZ			
*009	VOY:57446154700	NE	CORNER NEW RIVE,	NEW RIVER	AZ	*010	VOY:93004138862	17125	EAST SHEA BL,	FOUNTAIN HLS	AZ			
*011	VOY:970700098062	13960	N SANDARIO R,	MARANA	AZ									
FEE TOTALS										2.000	37.65000		0.00	75.30
TOTAL AMOUNT DUE -->														4,453.95

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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 923095
 DATE : 02-15-20
 DUE DATE : 02-29-20
 PAGE : 1

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 208399
 Dallas, TX 75320-8399

Total Amount Due:
 5,462.41

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						142822								
02-05-20	9:34	48452001	*001	DAMON BRUN		144225	50.9	DFUL	27.54	2.99891	6.69	7.16		82.59
02-08-20	6:24	48452001	*002	DAMON BRUN		146853	59.7	DFUL	43.95	3.29943	10.68	11.43		145.01
02-14-20	10:31	48452001	*003	DAMON BRUN		144708	73.7	DFUL	29.07	2.89852	7.06	7.56		84.26
						6176	61.4		100.56	3.10123	24.43	26.15		311.86
VEH# 2 - TRUCK 02						12022								
02-10-20	17:49	48452002	*004	DAMON BRUN		12314	15.9	UNL	18.27	2.67816	3.34	3.29		48.93
02-14-20	14:22	48452002	*005	DAMON BRUN		12637	16.1	UNL	19.95	2.97895	3.65	3.59		59.43
						615	16.0		38.22	2.83516	6.99	6.88		108.36
VEH# 3 - TRUCK 03						196557								
01-31-20	12:56	48452003	*002	RICHARD BR		196594	2.4	DFUL	15.15	3.30033	3.68	3.94		50.00
02-03-20	11:44	48452003	*006	RICHARD BR		197128	18.8	DFUL	28.30	2.57951	6.88	7.36		73.00
02-11-20	7:25	48452003	*004	RICHARD BR		197670	18.0	DFUL	30.01	2.99867	7.29	7.80		89.99
02-11-20	7:27	48452003	*004	RICHARD BR		197760	17.0	UNL	5.29	2.98110	0.97	0.95		15.77
						1203	15.2		78.75	2.90489	18.82	20.05		228.76
VEH# 20 - TRUCK 20						143818								
02-01-20	7:45	48452009	*007	DAMON BRUN		9999		DFUL	16.18	2.84302	3.93	4.21		46.00
02-06-20	13:40	48452009	*007	DAMON BRUN		9999		DFUL	16.99	2.81695	4.13	4.42		47.86
02-06-20	21:05	48452009	*007	DAMON BRUN		9999		DFUL	28.98	2.81712	7.04	7.53		81.64
						133819			62.15	2.82381	15.10	16.16		175.50
VEH# 26 - TRUCK 26						158744								
02-07-20	16:59	48452004	*002	DAMON BRUN		168553		DFUL	35.04	3.29937	8.51	9.11		115.61
02-11-20	16:24	48452004	*002	KEITH ROHR		159070		DFUL	31.87	3.15971	7.74	8.29		100.70
						19292			66.91	3.23285	16.25	17.40		216.31
VEH# 32 - TRUCK 32						205000								
01-31-20	17:01	48452006	*002	HARLAN PAR		203839	55.4	DFUL	20.95	3.30024	5.09	5.45		69.14
02-02-20	19:26	48452006	*002	HARLAN PAR		204300	10.1	DFUL	45.46	3.29960	11.05	11.82		150.00
02-03-20	16:38	48452006	*002	HARLAN PAR		204300		DFUL	43.73	3.29979	10.63	11.37		144.30
02-04-20	16:56	48452006	*002	HARLAN PAR		204450	4.7	DFUL	31.71	3.29959	7.71	8.24		104.63
02-07-20	15:33	48452006	*002	HARLAN PAR		204850	13.2	DFUL	30.08	3.29920	7.31	7.82		99.24
02-08-20	15:30	48452006	*002	BILL BROWN		205060	6.2	DFUL	33.34	3.29904	8.10	8.67		109.99
02-09-20	17:13	48452006	*002	HARLAN PAR		205250	5.4	DFUL	34.56	3.30006	8.40	8.99		114.05
02-10-20	16:15	48452006	*002	HARLAN PAR		205450	5.9	DFUL	33.63	3.29973	8.17	8.74		110.97

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000571



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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
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 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 923095
 DATE : 02-15-20
 DUE DATE : 02-29-20
 PAGE : 2

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 208399
 Dallas, TX 75320-8399

Total Amount Due:

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
02-11-20	16:54	48452006	*002	HARLAN PAR		205650	5.3	DFUL	37.42	3.15927	9.09	9.73		118.22
02-13-20	7:55	48452006	*002	HARLAN PAR		205900	6.1	DFUL	40.94	3.15901	9.95	10.64		129.33
02-13-20	16:58	48452006	*002	HARLAN PAR		206050	5.1	DFUL	29.33	3.15990	7.13	7.63		92.68
02-14-20	16:43	48452006	*002	HARLAN PAR		206250	5.7	DFUL	34.65	3.15988	8.42	9.01		109.49
						3572	8.5		415.80	3.25166	101.05	108.11		1352.04
VEH# 38 - TRUCK 38						304101								
02-02-20	9:34	48452007	*002	KEITH ROHR		304224	3.8	DFUL	31.73	3.29909	7.71	8.25		104.68
02-02-20	16:15	48452007	*002	KEITH ROHR		303337	47.7	DFUL	18.58	3.29925	4.51	4.83		61.30
02-04-20	6:31	48452007	*008	FLOYD BROW		304582	30.3	DFUL	41.01	2.99927	9.97	10.66		123.00
02-05-20	10:11	48452007	*002	KEITH ROHR		304707	6.2	DFUL	20.02	3.30020	4.86	5.21		66.07
02-05-20	15:29	48452007	*009	KEITH ROHR		304774	2.7	DFUL	24.72	2.93892	6.01	6.43		72.65
02-06-20	16:02	48452007	*002	HARLAN PAR		304975	4.7	DFUL	42.62	3.29916	10.36	11.08		140.61
02-07-20	16:42	48452007	*002	KEITH ROHR		302000	97.8	DFUL	30.39	3.29911	7.38	7.90		100.26
02-13-20	9:20	48452007	*010	BILL BROWN		305265		DFUL	20.82	2.88905	5.06	5.41		60.15
02-13-20	18:06	48452007	*002	BILL BROWN		305530	5.8	DFUL	45.61	3.15939	11.08	11.86		144.10
						9153	33.2		275.50	3.16813	66.94	71.63		872.82
VEH# 40 - TRUCK 40						211625								
02-01-20	13:47	48452008	*011	DAMON BRUN		211927	5.3	DFUL	56.11	3.09927	13.63	14.59		173.90
02-01-20	13:50	48452008	*011	DAMON BRUN		211429		DFUL	1.07	3.00935	0.26	0.28		3.22
02-02-20	10:01	48452008	*012	BILL BROWN		212100		DFEB	1.00	1.80000				1.80
02-02-20	10:01	48452008	*012	BILL BROWN		212100		DFUL	31.60	3.21899	7.68	8.22		101.72
02-02-20	15:21	48452008	*013	BILL BROWN		212315	6.0	DFUL	35.43	2.97968	8.61	9.21		105.57
02-04-20	19:12	48452008	*002	FLOYD BROW		212694	8.3	DFUL	45.46	3.29960	11.05	11.82		150.00
02-05-20	17:15	48452008	*002	BILL BROWN		212875	3.9	DFUL	45.26	3.29938	11.00	11.77		149.33
02-06-20	15:49	48452008	*011	FLOYD BROW		213005		MISC	1.00	0.19000				.19
02-07-20	6:30	48452008	*008	FLOYD BROW		213121	2.3	DFUL	50.11	2.99900	12.18	13.03		150.28
02-07-20	15:14	48452008	*002	FLOYD BROW		213430	6.7	DFUL	45.46	3.29960	11.05	11.82		150.00
02-08-20	16:41	48452008	*002	HARLAN PAR		213565	4.3	DFUL	31.37	3.29997	7.62	8.16		103.52
02-09-20	12:35	48452008	*012	BILL BROWN		213690	6.3	DFUL	19.70	3.05838	4.79	5.12		60.25
02-09-20	20:04	48452008	*002	BILL BROWN		214030	7.5	DFUL	45.25	3.29923	11.00	11.77		149.29
02-10-20	19:36	48452008	*002	KEITH ROHR		214000	0.6	DFUL	45.26	3.29960	11.00	11.77		149.34
02-11-20	16:14	48452008	*011	FLOYD BROW		214573		DFUL	3.27	3.00612	0.79	0.85		9.83
02-11-20	17:13	48452008	*014	FLOYD BROW		214486	1.5	DFUL	57.40	2.97909	13.95	14.92		171.00
02-12-20	19:34	48452008	*002	KEITH ROHR		214500	0.3	DFUL	40.98	3.15959	9.96	10.65		129.48
02-13-20	19:10	48452008	*002	FLOYD BROW		215006	13.4	DFUL	37.66	3.15985	9.15	9.79		119.00
02-14-20	18:17	48452008	*002	KEITH ROHR		215000	0.1	DFUL	34.91	3.15927	8.48	9.08		110.29
02-15-20	15:46	48452008	*002	BILL BROWN		215380	10.1	DFUL	37.43	3.15923	9.10	9.73		118.25
						4997	7.5		665.73	3.16384	161.30	172.58		2106.26

**** CONTINUED ON PAGE 3 ****

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SOLD TO:
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 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 208399
 Dallas, TX 75320-8399



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 923095
 DATE : 02-15-20
 DUE DATE : 02-29-20
 PAGE : 3

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
REGULATORY COMPLIANCE										1.00	9.95			9.95
RETAIL INTERCHANGE										1.00	80.55			80.55

Totals by Card														

0 - NO APPLICABLE CARD														
48452001		TRUCK 01				72.7		100.560	3.10123	24.43	26.15		0.00	311.86
48452002		TRUCK 02				23.7		38.220	2.83516	6.99	6.88		0.00	108.36
48452003		TRUCK 03				37.1		78.750	2.90489	18.82	20.05		0.00	228.76
48452004		TRUCK 26						66.910	3.23285	16.25	17.40		0.00	216.31
48452006		TRUCK 32				18.9		415.800	3.25166	101.05	108.11		0.00	1352.04
48452007		TRUCK 38				29.8		275.500	3.16813	66.94	71.63		0.00	872.82
48452008		TRUCK 40				55.7		665.730	3.16384	161.30	172.58		0.00	2106.26
48452009		TRUCK 20						62.150	2.82381	15.10	16.16		0.00	175.50
										1703.620	3.20635	410.88	438.96	5462.41

Totals by Fuel														

2		UNLEADED GASOLINE, R						43.510	2.85291	7.96	7.83		0.00	124.13
3		ULSD DIESEL #2						1658.110	3.16372	402.92	431.13		0.00	5245.79
10		RETAIL INTERCHANGE							0.00000				0.00	80.55
11		REGULATORY COMPLIANC							0.00000				0.00	9.95
13		DEFB						1.000	1.80000				0.00	1.80
30		MISC						1.000	0.19000				0.00	0.19
										1703.620	3.20635	410.88	438.96	5462.41

Totals by State Excise Tax														

0		UNTAXED						2.000	46.24500				0.00	92.49
1		AZ STATE GAS EXCISE TAX						43.510	2.85291	7.96	7.83		0.00	124.13
2		AZ STATE DF EXCISE TAX						1658.110	3.16372	402.92	431.13		0.00	5245.79
										1703.620	3.20635	410.88	438.96	5462.41

SITE LEGEND														

*001	VOY:686132709193	3140 E BROADWAY RD, PHOENIX AZ	*002	VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ									
*003	VOY:686132703405	2120 W NORTHERN AV, PHOENIX AZ	*004	VOY:686132709151	13801 N TATUM, PHOENIX AZ									
*005	VOY:686132709184	15262 N TATUM BLVD, PHOENIX AZ	*006	VOY:970700374162	1280 S KYRENE ROAD, CHANDLER AZ									

**** CONTINUED ON PAGE 4 ***

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PLAINTIFF.000573



SENERGY PETROLEUM

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SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 208399
 Dallas, TX 75320-8399



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 923095
 DATE : 02-15-20
 DUE DATE : 02-29-20
 PAGE : 4

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
SITE LEGEND														
*007	VOY:1041000340303		11935 E. WOOD DR.,	PRESCOTT VALL AZ					*008	VOY:686132741639		2575 W SONORAN DES,	PHOENIX AZ	
*009	VOY:195000005811		2975 S GILBERT RD,	CHANDLER AZ					*010	VOY:2929810029686		105 W 2ND ST,	WINKELMAN AZ	
*011	VOY:57446154700		NE CORNER NEW RIVE,	NEW RIVER AZ					*012	VOY:1079000458302		619 S. SUNSHINE BL,	ELOY AZ	
*013	VOY:10006340003		7138 E US HIGHWAY,	GOLD CANYON AZ					*014	VOY:686132706640		620 E CAREFREE HWY,	PHOENIX AZ	
FEE TOTALS										2.000	45.25000		0.00	90.50
TOTAL AMOUNT DUE -->														5,462.41

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PLAINTIFF.000574



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 924010
 DATE : 02-28-20
 DUE DATE : 03-14-20
 PAGE : 1

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 PO Box 208399
 Dallas, TX 75320-8399

Total Amount Due:
 4,132.79

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T		
VEH# 1 - TRUCK 01										144708						
02-18-20	16:10	48452001	*001	DAMON BRUN		145233		UNL	4.85	3.22062	0.89	0.87		15.62		
02-23-20	8:36	48452001	*002	DAMON BRUN		144558	15.8	DFUL	42.49	2.94916	10.33	11.05		125.31		
02-27-20	7:18	48452001	*001	DAMON BRUN		146228	64.7	DFUL	25.81	3.16002	6.27	6.71		81.56		
										2870	39.2	73.15	3.04156	17.49	18.63	222.49
VEH# 2 - TRUCK 02										12637						
02-18-20	17:22	48452002	*001	DAMON BRUN		12976	21.8	UNL	15.53	3.21958	2.84	2.80		50.00		
02-21-20	14:16	48452002	*003	DAMON BRUN		13224	13.0	PUL	19.03	2.99842	3.48	3.43		57.06		
02-27-20	6:39	48452002	*004	DAMON BRUN		13534	16.7	UNL	18.46	2.93824	3.38	3.32		54.24		
										897	16.9	53.02	3.04225	9.70	9.55	161.30
VEH# 3 - TRUCK 03										197760						
02-18-20	11:09	48452003	*005	RICHARD BR		198281	26.0	DFUL	20.00	2.99900	4.86	5.20		59.98		
02-18-20	11:09	48452003	*005	RICHARD BR		198281		DISC	-1.00	1.00000				-1.00		
02-19-20	13:47	48452003	*001	RICHARD BR		33599		UNL	22.50	3.21956	4.12	4.05		72.44		
02-24-20	8:10	48452003	*006	RICHARD BR		198509		DFUL	25.35	2.95858	6.16	6.59		75.00		
02-27-20	8:42	48452003	*007	RICHARD BR		198854	15.8	DFUL	21.70	2.94977	5.27	5.64		64.01		
										330458		88.55	3.05398	20.41	21.48	270.43
VEH# 26 - TRUCK 26										159070						
02-19-20	15:58	48452004	*001	KEITH ROHR		159267	11.7	DFUL	16.76	3.15990	4.07	4.36		52.96		
02-20-20	16:32	48452004	*001	DAMON BRUN		159300	1.4	DFUL	22.35	3.15928	5.43	5.81		70.61		
02-24-20	8:45	48452004	*001	DAMON BRUN		159418	3.9	DFUL	29.93	3.15870	7.27	7.78		94.54		
02-25-20	7:40	48452004	*001	DAMON BRUN		159497	4.6	DFUL	16.82	3.15933	4.09	4.37		53.14		
02-28-20	15:32	48452004	*008	KEITH ROHR		59788		DFUL	31.68	3.29924	7.70	8.24		104.52		
										100136		117.54	3.19695	28.56	30.56	375.77
VEH# 32 - TRUCK 32										206250						
02-17-20	16:47	48452006	*001	HARLAN PAR		206500	5.2	DFUL	47.48	3.15922	11.54	12.34		150.00		
02-18-20	16:38	48452006	*001	HARLAN PAR		206600	4.9	DFUL	20.34	3.16028	4.94	5.29		64.28		
02-20-20	8:18	48452006	*001	HARLAN PAR		206775	5.3	DFUL	32.76	3.15965	7.96	8.52		103.51		
02-21-20	17:10	48452006	*001	HARLAN PAR		206900	6.3	DFUL	19.83	3.15986	4.82	5.16		62.66		
02-22-20	14:39	48452006	*001	BILL BROWN		207015	4.0	DFUL	28.57	3.15996	6.94	7.43		90.28		
02-23-20	12:53	48452006	*001	BILL BROWN		207135	5.5	DFUL	21.44	3.15951	5.21	5.57		67.74		
02-25-20	16:46	48452006	*001	HARLAN PAR		207207	4.0	DFUL	17.73	3.16018	4.31	4.61		56.03		
02-27-20	9:08	48452006	*001	HARLAN PAR		207350	5.8	DFUL	24.65	3.15903	5.99	6.41		77.87		
02-28-20	8:10	48452006	*001	HARLAN PAR		207450	4.9	DFUL	20.26	3.16041	4.92	5.27		64.03		
02-28-20	17:21	48452006	*001	HARLAN PAR		207550	5.7	DFUL	17.53	3.16030	4.26	4.56		55.40		

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000575



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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 924010
 DATE : 02-28-20
 DUE DATE : 03-14-20
 PAGE : 2

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 208399
 Dallas, TX 75320-8399

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
						1300	5.1		250.59	3.15974	60.89	65.16		791.80
VEH# 38 - TRUCK 38						305530								
02-16-20	12:35	48452007	*009	BILL BROWN		5690		DFUL	27.39	3.05951	6.66	7.12		83.80
02-16-20	17:08	48452007	*001	BILL BROWN		305570		DFUL	30.93	3.15939	7.52	8.04		97.72
02-20-20	17:08	48452007	*001	HARLAN PAR		106000		DFUL	20.10	3.15970	4.88	5.23		63.51
02-24-20	20:54	48452007	*001	HARLAN PAR		250000		DFUL	39.39	3.15943	9.57	10.24		124.45
02-25-20	14:43	48452007	*001	BILL BROWN		306280		DFUL	27.44	3.15889	6.67	7.13		86.68
02-27-20	15:49	48452007	*010	FLOYD BROW		306506	5.1	DFUL	44.04	2.97888	10.70	11.45		131.19
02-27-20	22:27	48452007	*001	FLOYD BROW		306603	5.1	DFUL	18.67	3.16015	4.54	4.85		59.00
02-28-20	19:33	48452007	*001	KEITH ROHR		256666		DFUL	32.10	3.15981	7.80	8.35		101.43
*****									240.06	3.11497	58.34	62.41		747.78
VEH# 40 - TRUCK 40						215380								
02-16-20	15:57	48452008	*001	KEITH ROHR		215000	20.4	DFUL	18.59	3.15923	4.52	4.83		58.73
02-18-20	8:02	48452008	*011	FLOYD BROW		215746	15.8	DFUL	47.06	3.03889	11.44	12.24		143.01
02-18-20	13:54	48452008	*012	FLOYD BROW		215944	78.2	DFUL	2.53	3.00000	0.61	0.66		7.59
02-18-20	17:15	48452008	*001	FLOYD BROW		215991	1.1	DFUL	40.49	3.15930	9.84	10.53		127.92
02-19-20	18:25	48452008	*001	KEITH ROHR		216156	5.0	DFUL	32.36	3.15915	7.86	8.41		102.23
02-20-20	17:56	48452008	*013	KEITH ROHR		216508	6.5	DFUL	53.95	2.74921	13.11	14.03		148.32
02-21-20	13:47	48452008	*001	KEITH ROHR		216606	3.9	DFUL	25.04	3.15974	6.08	6.51		79.12
02-23-20	8:30	48452008	*001	KEITH ROHR		216900	6.2	DFUL	47.19	3.15914	11.47	12.27		149.08
02-23-20	12:16	48452008	*001	KEITH ROHR		217000	5.0	DFUL	19.70	3.15888	4.79	5.12		62.23
02-24-20	17:49	48452008	*001	FLOYD BROW		217425	8.9	DFUL	47.48	3.15922	11.54	12.34		150.00
02-25-20	8:52	48452008	*012	FLOYD BROW		217525	49.7	DFUL	2.01	3.00000	0.49	0.52		6.03
02-25-20	16:56	48452008	*001	FLOYD BROW		217652	2.6	DFUL	47.48	3.15922	11.54	12.34		150.00
02-26-20	17:54	48452008	*014	KEITH ROHR		217700	1.9	DFUL	24.20	3.09917	5.88	6.29		75.00
02-27-20	18:43	48452008	*001	BILL BROWN		217990	6.6	DFUL	43.59	3.15898	10.59	11.33		137.70
02-28-20	12:05	48452008	*009	BILL BROWN		218155		DFUL	2.59	3.00000				7.77
02-28-20	12:05	48452008	*009	BILL BROWN		218155		DFUL	28.67	3.05930	6.97	7.45		87.71
-----						3370	6.9		482.93	3.09039	116.73	124.87		1492.44
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	60.83				60.83

Totals by Card														

0 - NO APPLICABLE CARD														
48452001	- TRUCK 01					30.0			73.150	3.04156	17.49	18.63	0.00	70.78
48452002	- TRUCK 02					34.3			53.020	3.04225	9.70	9.55	0.00	222.49
48452003	- TRUCK 03								88.550	3.05398	20.41	21.48	0.00	161.30
48452004	- TRUCK 26								117.540	3.19695	28.56	30.56	0.00	270.43
48452006	- TRUCK 32					31.8			250.590	3.15974	60.89	65.16	0.00	375.77
48452007	- TRUCK 38								240.060	3.11497	58.34	62.41	0.00	791.80

**** CONTINUED ON PAGE 3 ****

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 924010
 DATE : 02-28-20
 DUE DATE : 03-14-20
 PAGE : 3

SOLD TO:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO. Box 208399
 Dallas, TX 75320-8399

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDRD AMOUNT
Totals by Card														
48452008 - TRUCK 40							52.0		482.930	3.09039	116.73	124.87	0.00	1492.44
									1305.840	3.16485	312.12	332.66		4132.79
Totals by Fuel														
2	-	UNLEADED GASOLINE, R						61.340	3.13499	11.23	11.04	0.00	192.30	
3	-	ULSD DIESEL #2						1223.880	3.10968	297.41	318.19	0.00	3805.88	
6	-	PUL						19.030	2.99842	3.48	3.43	0.00	57.06	
10	-	RETAIL INTERCHANGE							0.00000			0.00	60.83	
11	-	REGULATORY COMPLIANC							0.00000			0.00	9.95	
13	-	DEPB						2.590	3.00000			0.00	7.77	
28	-	DISC						-1.000	1.00000			0.00	-1.00	
									1305.840	3.16485	312.12	332.66	4132.79	
Totals by State Excise Tax														
0	-	UNTAXED						1.590	48.77358			0.00	77.55	
1	-	AZ STATE GAS EXCISE TAX						80.370	3.10265	14.71	14.47	0.00	249.36	
2	-	AZ STATE DF EXCISE TAX						1223.880	3.10968	297.41	318.19	0.00	3805.88	
									1305.840	3.16485	312.12	332.66	4132.79	
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT, SCOTTSDALE AZ	*002	VOY:686132703403	1850	W HAPPY VALLE, PHOENIX AZ							
*003	VOY:970700203688	8823	E CHAPARRAL R, SCOTTSDALE AZ	*004	VOY:195000005240	1610	E HIGHLAND AV, PHOENIX AZ							
*005	VOY:10015891004	3739	EAST BELL RD, PHOENIX AZ	*006	VOY:686132709151	13801	N TATUM, PHOENIX AZ							
*007	VOY:686132708556	2702	W DEER VALLEY, PHOENIX AZ	*008	VOY:970700303768	13779	N FOUNTAIN H, FOUNTAIN HILLS A							
*009	VOY:1079000458302	619	S. SUNSHINE BL, ELOY AZ	*010	VOY:686132706640	620	E CAREFREE HWY, PHOENIX AZ							
*011	VOY:686132702947	3125	N TOLTEC RD, ELOY AZ	*012	VOY:57446154700		NE CORNER NEW RIVE, NEW RIVER AZ							
*013	VOY:970700207156	8001	E MCKELLIPS, SCOTTSDALE AZ	*014	VOY:57442662904	16098	E CAMINO ADE, PICACHO AZ							
FEE TOTALS														
							2.000	35.39000				0.00	70.78	
TOTAL AMOUNT DUE -->														4,132.79

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PLAINTIFF.000577



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

CARDLOCK INVOICE



SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 954343
 DATE : 01-15-17
 DUE DATE : 01-29-17
 LOCKOUT : 02-16-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01															
01-10-17	8:36	48452001	*001	DAMON BRUN		54545		DFUL	12.48	2.45593	3.03	3.24		30.65	
						54545			12.48	2.45593	3.03	3.24		30.65	
VEH# 32 - TRUCK 32															
01-11-17	18:51	48452006	*001	BILL BROWN		34850		DFUL	39.60	2.41667	9.62	10.30		95.70	
01-13-17	17:45	48452006	*001	BILL BROWN		35109	5.2	DFUL	49.77	2.41652	12.09	12.94		120.27	
01-14-17	18:29	48452006	*001	BILL BROWN		35428	12.3	DFUL	25.75	2.41709	6.26	6.70		62.24	
						578	5.0		115.12	2.41670	27.97	29.94		278.21	
VEH# 40 - TRUCK 40															
01-12-17	8:09	48452008	*002	FLOYD BROW		18235		UNL	48.62	2.70115	8.90	8.75		131.33	
01-12-17	15:48	48452008	*002	FLOYD BROW		18343	2.9	UNL	36.24	2.70143	6.63	6.52		97.90	
01-13-17	13:58	48452008	*001	FLOYD BROW		18633	10.5	DFUL	27.58	2.41661	6.70	7.17		66.65	
						398	3.5		112.44	2.63145	22.23	22.44		295.88	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000				0.00	9.95
48452001 - TRUCK 01										12.480	2.45593	3.03	3.24	0.00	30.65
48452006 - TRUCK 32										115.120	2.41670	27.97	29.94	0.00	278.21
48452008 - TRUCK 40										112.440	2.63145	22.23	22.44	0.00	295.88
										240.040	2.56078	53.23	55.62		614.69
Totals by Fuel															
2 - UNLEADED GASOLINE, R										84.860	2.70127	15.53	15.27	0.00	229.23
3 - ULSD DIESEL #2										155.180	2.41984	37.70	40.35	0.00	375.51
11 - FEES										0.00000				0.00	9.95
										240.040	2.56078	53.23	55.62		614.69
Totals by State Excise Tax															
0 - UNTAXED										0.00000				0.00	9.95
1 - AZ STATE GAS EXCISE TAX										84.860	2.70127	15.53	15.27	0.00	229.23
2 - AZ STATE DF EXCISE TAX										155.180	2.41984	37.70	40.35	0.00	375.51

**** CONTINUED ON PAGE 2 ****

THANK YOU FOR YOUR BUSINESS!
 PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE,AZ
 1A 109 S 1ST ST COOLIDGE,AZ
 AOB 306 S COUNTRY CLUB MESA,AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX,AZ
 AEJ 1532 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
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 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
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 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



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 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

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 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 954343
 DATE : 01-15-17
 DUE DATE : 01-29-17
 LOCKOUT : 02-16-17
 PAGE : 2

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
									240.040	2.56078	53.23	55.62		614.69
SITE LEGEND														
*001	VOY:57441389004		10989	EAST DYNAMIT,		SCOTTSDALE AZ			*002	VOY:970700307422			2500	HUALAPAI MT R, KINGMAN AZ
FEE TOTALS										1.000	9.95000		0.00	9.95
														TOTAL AMOUNT DUE --> 614.69

***** CUSTOMER SERVICE 480-733-4222 *****
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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE,AZ
 AOB 306 S COUNTRY CLUB MESA,AZ
 3O 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE, MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 955259
 DATE : 01-31-17
 DUE DATE : 02-14-17
 LOCKOUT : 03-01-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 26 - TRUCK 26															
01-19-17	19:07	48452004	*001	JONATHON R		63753		DFUL	8.28	2.41546	2.01	2.15		20.00	
01-25-17	13:17	48452004	*001	JONATHON R		425632	**.*	DFUL	30.30	2.41650	7.36	7.88		73.22	
01-28-17	15:17	48452004	*001	JONATHON R		452366	**.*	DFUL	31.62	2.45572	7.68	8.22		77.65	
						388613			70.20	2.43405	17.05	18.25		170.87	
VEH# 32 - TRUCK 32															
						35428									
01-15-17	12:53	48452006	*001	BILL BROWN		35337	5.1	DFUL	17.74	2.41657	4.31	4.61		42.87	
01-16-17	17:52	48452006	*001	FLOYD BROW		35581	5.8	DFUL	41.96	2.41706	10.20	10.91		101.42	
01-17-17	12:20	48452006	*001	FLOYD BROW		35738	6.2	DFUL	25.01	2.41703	6.08	6.50		60.45	
01-18-17	17:19	48452006	*001	BILL BROWN		35908	5.4	DFUL	31.26	2.41683	7.60	8.13		75.55	
01-22-17	12:09	48452006	*001	BILL BROWN		36129	4.9	DFUL	44.97	2.41694	10.93	11.69		108.69	
01-23-17	18:33	48452006	*001	HARLAN PAR		34600	34.1	DFUL	44.73	2.41650	10.87	11.63		108.09	
01-24-17	16:11	48452006	*001	HARLAN PAR		36550	70.1	DFUL	27.79	2.41706	6.75	7.23		67.17	
01-26-17	13:15	48452006	*001	HARLAN PAR		36650	4.9	DFUL	20.30	2.41675	4.93	5.28		49.06	
01-29-17	19:37	48452006	*001	BILL BROWN		36933	5.2	DFUL	53.51	2.45580	13.00	13.91		131.41	
						4745	15.4		307.27	2.42363	74.67	79.89		744.71	
VEH# 40 - TRUCK 40															
						18633									
01-20-17	15:23	48452008	*001	HARLAN PAR		18800	5.3	DFUL	31.05	2.41675	7.55	8.07		75.04	
01-24-17	12:00	48452008	*001	FLOYD BROW		18986	5.4	DFUL	33.91	2.41669	8.24	8.82		81.95	
01-25-17	17:19	48452008	*001	BILL BROWN		19326	12.9	DFUL	26.17	2.41651	6.36	6.80		63.24	
01-28-17	16:41	48452008	*001	BILL BROWN		19321	0.1	DFUL	38.13	2.45633	9.27	9.91		93.66	
01-30-17	19:21	48452008	*001	HARLAN PAR		19515	5.5	DFUL	35.02	2.45603	8.51	9.11		86.01	
						892	5.4		164.28	2.43426	39.93	42.71		399.90	
REGULATORY COMPLIANCE FEE									1.00	9.95				9.95	
Totals by Card															
0 - NO APPLICABLE CARD									0.00000				0.00	9.95	
48452004 - TRUCK 26									70.200	2.43405	17.05	18.25	0.00	170.87	
48452006 - TRUCK 32									20.8	307.270	2.42363	74.67	79.89	0.00	744.71
48452008 - TRUCK 40									16.9	164.280	2.43426	39.93	42.71	0.00	399.90
									541.750	2.44657	131.65	140.85		1325.43	
Totals by Fuel															
3 - ULSD DIESEL #2									541.750	2.42820	131.65	140.85	0.00	1315.48	
11 - FEES									0.00000				0.00	9.95	

**** CONTINUED ON PAGE 2 ****

THANK YOU FOR YOUR BUSINESS!
 PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
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 SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

CARDLOCK INVOICE



SOLD TO:

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 955259
 DATE : 01-31-17
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 PAGE : 2

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT

Totals by Fuel														

									541.750	2.44657	131.65	140.85		1325.43

Totals by State Excise Tax														

0	-	UNTAXED								0.00000			0.00	9.95
2	-	AZ STATE DF EXCISE TAX							541.750	2.42820	131.65	140.85	0.00	1315.48

									541.750	2.44657	131.65	140.85		1325.43

SITE LEGEND														

*001 VOY:57441389004 10989 EAST DYNAMIT, SCOTTSDALE AZ														

FEE TOTALS														

									1.000	9.95000			0.00	9.95

***** CUSTOMER SERVICE 480-733-4222 *****														
Please review transactions carefully														
to assure accuracy and ownership. Notify														
us immediately of any discrepancies.														
**Invoice pricing reflects discounts for														
payment by cash, check or EFT.														
Payment by other means is subject														
to a 2.75% convenience fee.														

TOTAL AMOUNT DUE --> 1,325.43														

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 956180
 DATE : 02-15-17
 DUE DATE : 03-01-17
 LOCKOUT : 03-15-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						54545								
02-06-17	8:51	48452001	*001	DAMON BRUN		56505	41.8	DFUL	46.79	2.41676	11.37	12.17		113.08
						1960	41.8		46.79	2.41676	11.37	12.17		113.08
VEH# 26 - TRUCK 26						452366								
02-01-17	13:21	48452004	*001	JONATHON R		425633	**.*	DFUL	30.96	2.41667	7.52	8.05		74.82
02-06-17	12:03	48452004	*001	FLOYD BROW		65136	**.*	DFUL	8.36	2.41746	2.03	2.17		20.21
02-08-17	13:41	48452004	*001	JONATHON R		654231	**.*	DFUL	37.84	2.41675	9.20	9.84		91.45
						976325			77.16	2.41680	18.75	20.06		186.48
VEH# 32 - TRUCK 32						36933								
02-07-17	9:48	48452006	*001	BILL BROWN		38220	32.6	DFUL	39.38	2.41696	9.57	10.24		95.18
02-08-17	13:26	48452006	*001	BILL BROWN		38296	5.4	DFUL	14.05	2.41566	3.41	3.65		33.94
02-09-17	18:25	48452006	*001	HARLAN PAR		38501	5.8	DFUL	35.12	2.41686	8.53	9.13		84.88
02-10-17	17:46	48452006	*001	BILL BROWN		38690	5.4	DFUL	34.40	2.41657	8.36	8.94		83.13
02-12-17	18:10	48452006	*001	BILL BROWN		39003	6.0	DFUL	52.04	2.41660	12.65	13.53		125.76
02-14-17	17:37	48452006	*001	HARLAN PAR		39400	16.3	DFUL	24.22	2.41742	5.89	6.30		58.55
						2467	12.3		199.21	2.41675	48.41	51.79		481.44
VEH# 40 - TRUCK 40						19515								
01-31-17	18:51	48452008	*001	FLOYD BROW		19638	6.8	DFUL	17.92	2.45592	4.35	4.66		44.01
02-07-17	9:59	48452008	*002	FLOYD BROW		19921	6.1	DFUL	46.17	2.65216	11.22	12.00		122.45
02-09-17	17:36	48452008	*001	FLOYD BROW		20049	5.0	DFUL	25.43	2.41683	6.18	6.61		61.46
02-11-17	17:16	48452008	*001	BILL BROWN		20191	5.8	DFUL	24.41	2.41745	5.93	6.35		59.01
02-14-17	9:17	48452008	*001	FLOYD BROW		20438	5.8	DFUL	42.38	2.41718	10.30	11.02		102.44
						923	5.9		156.31	2.49101	37.98	40.64		389.37
REGULATORY COMPLIANCE FEE									1.00	9.95			9.95	
Totals by Card														
0 - NO APPLICABLE CARD										0.00000			0.00	9.95
48452001 - TRUCK 01						41.8			46.790	2.41676	11.37	12.17	0.00	113.08
48452004 - TRUCK 26									77.160	2.41680	18.75	20.06	0.00	186.48
48452006 - TRUCK 32						52.7			199.210	2.41675	48.41	51.79	0.00	481.44
48452008 - TRUCK 40						17.0			156.310	2.49101	37.98	40.64	0.00	389.37
									479.470	2.46172	116.51	124.66	1180.32	

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 956180
 DATE : 02-15-17
 DUE DATE : 03-01-17
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 PAGE : 2

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
3									479.470	2.44097	116.51	124.66	0.00	1170.37
11										0.00000			0.00	9.95
									479.470	2.46172	116.51	124.66		1180.32
Totals by State Excise Tax														
0										0.00000			0.00	9.95
2									479.470	2.44097	116.51	124.66	0.00	1170.37
									479.470	2.46172	116.51	124.66		1180.32
SITE LEGEND														
*001	VOY:57441389004		10989	EAST DYNAMIT,		SCOTTSDALE	AZ		*002	VOY:970700208389		4266	W ANTHEM WAY,	ANTHEM AZ
FEE TOTALS														
									1.000	9.95000			0.00	9.95
														TOTAL AMOUNT DUE --> 1,180.32

***** CUSTOMER SERVICE 480-733-4222 *****
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 us immediately of any discrepancies.
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** WH3 **
 ACCOUNT : 48452
 INVOICE : 957082
 DATE : 02-28-17
 DUE DATE : 03-14-17
 LOCKOUT : 03-29-17
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						56505								
02-18-17	12:41	48452001	*001	DAMON BRUN		57729	26.6	DFUL	45.93	2.51470	11.16	11.94		115.50
02-27-17	12:54	48452001	*002	DAMON BRUN		58675	18.3	DFUL	51.45	2.41672	12.50	13.38		124.34
						2170	22.2		97.38	2.46293	23.66	25.32		239.84
VEH# 26 - TRUCK 26						654231								
02-16-17	17:44	48452004	*002	FLOYD BROW		86513	***	DFUL	31.79	2.41680	7.72	8.27		76.83
02-18-17	14:00	48452004	*002	JONATHON R		639580	***	DFUL	37.13	2.41664	9.02	9.65		89.73
02-20-17	18:43	48452004	*002	HARLAN PAR		65575	***	DFUL	38.28	2.41641	9.30	9.95		92.50
02-21-17	14:39	48452004	*002	HARLAN PAR		65700	4.3	DFUL	28.79	2.41716	7.00	7.49		69.59
02-24-17	10:05	48452004	*002	BILL BROWN		65870	6.0	DFUL	28.21	2.41652	6.86	7.33		68.17
02-25-17	14:42	48452004	*002	JONATHON R		609623	***	DFUL	40.62	2.41654	9.87	10.56		98.16
						****			204.82	2.41666	49.77	53.25		494.98
VEH# 32 - TRUCK 32						39400								
02-15-17	16:55	48452006	*002	BILL BROWN		39550	5.4	DFUL	27.74	2.41637	6.74	7.21		67.03
02-17-17	20:14	48452006	*002	BILL BROWN		39924	10.0	DFUL	37.33	2.41682	9.07	9.71		90.22
02-22-17	15:15	48452006	*002	BILL BROWN		40128	14.7	DFUL	13.82	2.41751	3.36	3.59		33.41
02-24-17	10:14	48452006	*002	DAMON BRUN		40303	27.0	DFUL	6.46	2.41950	1.57	1.68		15.63
02-24-17	15:51	48452006	*002	DAMON BRUN		40381	3.1	DFUL	24.51	2.41697	5.96	6.37		59.24
02-25-17	15:36	48452006	*002	BILL BROWN		40527	5.7	DFUL	25.60	2.41719	6.22	6.66		61.88
						1127	8.3		135.46	2.41702	32.92	35.22		327.41
VEH# 40 - TRUCK 40						20438								
02-17-17	19:05	48452008	*002	HARLAN PAR		20580	6.0	DFUL	23.64	2.41709	5.74	6.15		57.14
02-19-17	12:07	48452008	*002	BILL BROWN		20671	4.3	DFUL	20.82	2.41739	5.06	5.41		50.33
02-21-17	13:15	48452008	*003	FLOYD BROW		20952	6.1	DFUL	46.02	2.55389	11.18	11.97		117.53
02-23-17	14:41	48452008	*002	FLOYD BROW		21193	5.1	DFUL	46.64	2.41660	11.33	12.13		112.71
02-26-17	17:18	48452008	*002	BILL BROWN		21296	6.8	DFUL	15.12	2.41667	3.67	3.93		36.54
						858	5.6		152.24	2.45829	36.98	39.59		374.25
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95
Totals by Card														
0 - NO APPLICABLE CARD														
48452001 - TRUCK 01						34.8			97.380	2.46293	23.66	25.32	0.00	239.84
48452004 - TRUCK 26									204.820	2.41666	49.77	53.25	0.00	494.98
48452006 - TRUCK 32						32.5			135.460	2.41702	32.92	35.22	0.00	327.41
48452008 - TRUCK 40						16.4			152.240	2.45829	36.98	39.59	0.00	374.25

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
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 INVOICE : 957982
 DATE : 03-15-17
 DUE DATE : 03-29-17
 LOCKOUT : 04-15-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						58675									
03-10-17	9:08	48452001	*001	DAMON BRUN		59651	22.8	DFUL	42.70	2.61288	10.38	11.10		111.57	
						976	22.8		42.70	2.61288	10.38	11.10		111.57	
VEH# 26 - TRUCK 26						609623									
03-01-17	14:05	48452004	*002	JONATHON R		66270	**.*	DFUL	23.83	2.41670	5.79	6.20		57.59	
03-07-17	13:29	48452004	*003	FLOYD BROW		65136	29.8	DFUL	38.00	2.44632	9.23	9.88		92.96	
03-09-17	16:22	48452004	*002	JONATHON R		66910	44.8	DFUL	39.57	2.41673	9.62	10.29		95.63	
						546261			101.40	2.42781	24.64	26.37		246.18	
VEH# 32 - TRUCK 32						40527									
02-28-17	14:07	48452006	*002	FLOYD BROW		40799	12.8	DFUL	21.23	2.41686	5.16	5.52		51.31	
03-01-17	18:18	48452006	*002	BILL BROWN		40944	5.0	DFUL	28.63	2.41705	6.96	7.44		69.20	
03-02-17	14:58	48452006	*002	HARLAN PAR		41100	5.9	DFUL	26.35	2.41632	6.40	6.85		63.67	
03-03-17	12:13	48452006	*002	BILL BROWN		41184	5.3	DFUL	15.83	2.41693	3.85	4.12		38.26	
03-05-17	16:30	48452006	*002	BILL BROWN		41489	5.6	DFUL	54.18	2.41694	13.17	14.09		130.95	
03-05-17	19:01	48452006	*002	BILL BROWN		41537	5.1	DFUL	9.37	2.41836	2.28	2.44		22.66	
03-06-17	19:04	48452006	*002	HARLAN PAR		41800	6.6	DFUL	39.46	2.41662	9.59	10.26		95.36	
03-09-17	18:27	48452006	*002	HARLAN PAR		42200	16.8	DFUL	23.76	2.41751	5.77	6.18		57.44	
03-11-17	17:36	48452006	*002	BILL BROWN		42292	6.0	DFUL	15.21	2.41749	3.70	3.95		36.77	
03-12-17	14:24	48452006	*002	BILL BROWN		42408	4.8	DFUL	24.05	2.41622	5.84	6.25		58.11	
03-12-17	17:58	48452006	*002	BILL BROWN		42458	5.5	DFUL	8.95	2.41676	2.17	2.33		21.63	
03-14-17	17:07	48452006	*002	HARLAN PAR		42755	13.0	DFUL	22.71	2.41612	5.52	5.90		54.87	
						2228	7.6		289.73	2.41684	70.41	75.33		700.23	
VEH# 38 - TRUCK 38															
03-05-17	16:05	48452007	*002	DAMON BRUN		235590		DFUL	35.05	2.41683	8.52	9.11		84.71	
03-06-17	15:28	48452007	*004	DAMON BRUN		235867	7.2	DFUL	37.96	2.51502	9.22	9.87		95.47	
03-08-17	18:47	48452007	*002	BILL BROWN		236027	5.4	DFUL	29.41	2.41721	7.15	7.65		71.09	
						437	4.2		102.42	2.45333	24.89	26.63		251.27	
VEH# 40 - TRUCK 40						21296									
02-28-17	7:19	48452008	*002	FLOYD BROW		21421	5.7	DFUL	21.62	2.41628	5.25	5.62		52.24	
03-02-17	12:56	48452008	*002	FLOYD BROW		21626	4.9	DFUL	41.60	2.41707	10.11	10.82		100.55	
03-04-17	18:30	48452008	*002	BILL BROWN		21807	6.1	DFUL	29.51	2.41681	7.17	7.67		71.32	
03-11-17	13:31	48452008	*002	BILL BROWN		22124	10.0	DFUL	31.41	2.41706	7.63	8.17		75.92	
03-14-17	15:17	48452008	*002	FLOYD BROW		22413	5.4	DFUL	53.02	2.41701	12.88	13.79		128.15	

**** CONTINUED ON PAGE 2 ****

THANK YOU FOR YOUR BUSINESS!
 PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 IJ 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE,AZ
 AOB 306 S COUNTRY CLUB MESA,AZ
 3O 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX,AZ
 AEJ 1832 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE, MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

CARDLOCK INVOICE



SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **

ACCOUNT : 48452
 INVOICE : 957982
 DATE : 03-15-17
 DUE DATE : 03-29-17
 LOCKOUT : 04-15-17
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						1117	6.3		177.16	2.41691	43.04	46.07		428.18	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD															
48452001										0.00000			0.00	9.95	
48452001						22.8			42.700	2.61288	10.38	11.10	0.00	111.57	
48452004									101.400	2.42781	24.64	26.37	0.00	246.18	
48452006						50.5			289.730	2.41684	70.41	75.33	0.00	700.23	
48452007									102.420	2.45333	24.89	26.63	0.00	251.27	
48452008						16.4			177.160	2.41691	43.04	46.07	0.00	428.18	
										713.410	2.44933	173.36	185.50	1747.38	
Totals by Fuel															
3 - ULSD DIESEL #2															
										713.410	2.43539	173.36	185.50	0.00	1737.43
11 - FEES															
											0.00000			0.00	9.95
										713.410	2.44933	173.36	185.50	1747.38	
Totals by State Excise Tax															
0 - UNTAXED															
											0.00000			0.00	9.95
2 - AZ STATE DF EXCISE TAX															
										713.410	2.43539	173.36	185.50	0.00	1737.43
										713.410	2.44933	173.36	185.50	1747.38	
SITE LEGEND															
*001 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ					*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ								
*003 VOY:101639	2575 W SONORAN DES, PHOENIX AZ					*004 VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HLS AZ								
FEE TOTALS										1.000	9.95000			0.00	9.95

**** CONTINUED ON PAGE 3 ****

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 30 602 E MOHAVE ST PHOENIX, AZ

AEQ 3225 E WOOD ST PHOENIX, AZ
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 S4 1001 N 57TH AVENUE PHOENIX AZ
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SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
306 S Country Club Drive, Mesa, AZ 85210
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Suite 1, Las Vegas, NV 89081

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Federal ID 46-2658218 | AZ Supplier 0419781

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433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

** WH3 **
ACCOUNT : 48452
INVOICE : 957982
DATE : 03-15-17
DUE DATE : 03-29-17
LOCKOUT : 04-15-17
PAGE : 3

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
---------	---------	---------	---------	-------------	-------------	---------	-------	---------	-----------------	---------------	-------	-------	-------	--------------------------------

***** CUSTOMER SERVICE 480-733-4222 *****
Please review transactions carefully
to assure accuracy and ownership. Notify
us immediately of any discrepancies.
**Invoice pricing reflects discounts for
payment by cash, check or EFT.
Payment by other means is subject
to a 2.75% convenience fee.

TOTAL AMOUNT DUE --- 1,747.38

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Dynamite Water LLC
 28150 N Alma Fkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 958905
 DATE : 03-31-17
 DUE DATE : 04-14-17
 LOCKOUT : 04-30-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	FROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						59651									
03-22-17	18:51	48452001	*001	DAMON BRUN		60357	30.0	DFUL	23.46	2.51449	5.70	6.10		58.99	
						706	30.0		23.46	2.51449	5.70	6.10		58.99	
VEH# 26 - TRUCK 26						66910									
03-18-17	14:20	48452004	*002	JONATHON R		659862	***	DFUL	44.96	2.41681	10.93	11.69		108.66	
03-19-17	16:18	48452004	*002	JONATHON R		685234	***	DFUL	26.74	2.41735	6.50	6.95		64.64	
03-20-17	18:15	48452004	*002	JONATHON R		689535	***	DFUL	41.61	2.41649	10.11	10.82		100.55	
03-23-17	8:33	48452004	*002	JONATHON R		697523	***	DFUL	29.90	2.41672	7.27	7.77		72.26	
03-23-17	18:30	48452004	*002	JONATHON R		689575	***	DFUL	32.74	2.41692	7.96	8.51		79.13	
03-24-17	20:15	48452004	*002	HARLAN PAR		68150	***	DFUL	22.64	2.41652	5.50	5.89		54.71	
03-25-17	16:13	48452004	*002	JONATHON R		687598	***	DFUL	24.57	2.41718	5.97	6.39		59.39	
03-27-17	19:18	48452004	*002	JONATHON R		683988	***	DFUL	17.41	2.41643	4.23	4.53		42.07	
03-30-17	17:38	48452004	*002	JONATHON R		*****	***	DFUL	34.95	2.41717	8.49	9.09		84.48	
						*****			275.52	2.41685	66.96	71.64		665.89	
VEH# 32 - TRUCK 32						42755									
03-15-17	15:56	48452006	*002	BILL BROWN		42934	6.2	DFUL	28.84	2.41713	7.01	7.50		69.71	
03-16-17	17:53	48452006	*002	HARLAN PAR		43125	5.2	DFUL	36.43	2.41642	8.85	9.47		88.03	
03-17-17	17:19	48452006	*002	BILL BROWN		43253	5.5	DFUL	23.02	2.41790	5.59	5.99		55.66	
03-18-17	19:44	48452006	*002	BILL BROWN		43438	5.4	DFUL	33.91	2.41669	8.24	8.82		81.95	
03-19-17	19:18	48452006	*002	BILL BROWN		43510	4.5	DFUL	15.88	2.41688	3.86	4.13		38.38	
03-20-17	20:34	48452006	*002	HARLAN PAR		43800	6.7	DFUL	42.73	2.41657	10.38	11.11		103.26	
03-21-17	19:56	48452006	*002	HARLAN PAR		44000	7.0	DFUL	28.27	2.41670	6.87	7.35		68.32	
03-22-17	20:08	48452006	*002	BILL BROWN		44218	5.1	DFUL	42.45	2.41696	10.32	11.04		102.60	
03-24-17	16:40	48452006	*002	BILL BROWN		44417	5.5	DFUL	35.96	2.41685	8.74	9.35		86.91	
03-25-17	16:45	48452006	*002	BILL BROWN		44616	5.2	DFUL	38.17	2.41708	9.28	9.92		92.26	
03-26-17	17:02	48452006	*002	BILL BROWN		44765	5.3	DFUL	27.73	2.41760	6.74	7.21		67.04	
03-29-17	13:07	48452006	*002	BILL BROWN		45196	19.2	DFUL	22.42	2.41704	5.45	5.83		54.19	
03-29-17	19:29	48452006	*002	BILL BROWN		45301	5.1	DFUL	20.28	2.41716	4.93	5.27		49.02	
03-30-17	17:38	48452006	*002	HARLAN PAR		45500	6.0	DFUL	33.16	2.41677	8.06	8.62		80.14	
						2745	6.3		429.25	2.41694	104.32	111.61		1037.47	
VEH# 38 - TRUCK 38						236027									
03-21-17	11:47	48452007	*002	JONATHON R		236169	4.2	DFUL	33.18	2.41712	8.06	8.63		80.20	
03-22-17	15:17	48452007	*002	JONATHON R		236547	9.4	DFUL	40.16	2.41658	9.76	10.44		97.05	
03-24-17	20:15	48452007	*002	JONATHON R		236772	9.7	DFUL	23.18	2.41717	5.63	6.03		56.03	
03-29-17	10:38	48452007	*002	JONATHON R		236955	5.0	DFUL	36.30	2.41680	8.82	9.44		87.73	
						928	6.9		132.82	2.41688	32.27	34.54		321.01	

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS

IJ 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE,AZ
 ACB 306 S COUNTRY CLUB MESA,AZ
 3C 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 ACR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
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 Z4 4000 E MICHIGAN ST TUCSON AZ

PLAINTIFF.000589



622 S 56th Avenue, Phoenix, AZ 85043
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 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
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 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 958905
 DATE : 03-31-17
 DUE DATE : 04-14-17
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 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT					
VEH# 40 - TRUCK 40						22413													
03-16-17	16:51	48452008	*002	FLOYD BROW		22560	4.8	DFUL	30.23	2.41714	7.35	7.86		73.07					
03-19-17	17:21	48452008	*002	BILL BROWN		22790	5.0	DFUL	45.33	2.41716	11.02	11.79		109.57					
03-21-17	19:05	48452008	*002	DAMON BRUN		23135	7.5	DFUL	45.83	2.41676	11.14	11.92		110.76					
03-22-17	20:08	48452008	*002	HARLAN PAR		23333	4.9	DFUL	39.68	2.41658	9.64	10.32		95.89					
03-28-17	13:22	48452008	*003	FLOYD BROW		23814	9.3	DFUL	51.63	2.55375	12.55	13.42		131.85					
03-28-17	16:48	48452008	*002	FLOYD BROW		23910	5.5	DFUL	17.38	2.41657	4.22	4.52		42.00					
						1497	6.5		230.08	2.44758	55.92	59.83		563.14					
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95					
Totals by Card																			
0 - NO APPLICABLE CARD										0.00000			0.00	9.95					
48452001	- TRUCK 01					30.0			23.460	2.51449	5.70	6.10	0.00	58.99					
48452004	- TRUCK 26								275.520	2.41685	66.96	71.64	0.00	665.89					
48452006	- TRUCK 32					45.4			429.250	2.41694	104.32	111.61	0.00	1037.47					
48452007	- TRUCK 38					17.5			132.820	2.41688	32.27	34.54	0.00	321.01					
48452008	- TRUCK 40					22.0			230.080	2.44758	55.92	59.83	0.00	563.14					
									1091.130	2.43459	265.17	283.72		2656.45					
Totals by Fuel																			
3 - ULSD DIESEL #2										1091.130	2.42547	265.17	283.72	0.00	2646.50				
11 - FEES											0.00000			0.00	9.95				
									1091.130	2.43459	265.17	283.72		2656.45					
Totals by State Excise Tax																			
0 - UNTAXED										0.00000			0.00	9.95					
2 - AZ STATE DF EXCISE TAX										1091.130	2.42547	265.17	283.72	0.00	2646.50				
									1091.130	2.43459	265.17	283.72		2656.45					
SITE LEGEND																			
*001 VOY:686132705030					9618 SAGUARO BLVD, FOUNTAIN HILLS AZ					*002 VOY:57441389004					10989 EAST DYNAMIT, SCOTTSDALE AZ				
*003 VOY:970700208389					4266 W ANTHEM WAY, ANTHEM AZ														
FEE TOTALS										1.000	9.95000			0.00	9.95				

**** CONTINUED ON PAGE 3 ****

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 3C 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX AZ
 AEJ 1532 W DEER VALLEY RD PHX, AZ
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<p>***** CUSTOMER SERVICE 480-733-4222 ***** Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies. **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.</p>														
														TOTAL AMOUNT DUE --> 2,656.45

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SITE LOCATIONS
 J 147 S DELAWARE CHANDLER, AZ
 AKB 3353 N GREENFIELD RD MESA, AZ
 AER 1024 N 27TH AVE PHOENIX, AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE, AZ
 AOB 306 S COUNTRY CLUB MESA, AZ
 30 602 E MOHAVE ST PHOENIX, AZ

AEO 3225 E WOOD ST PHOENIX, AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA, AZ
 PR 4700 N HIGHWAY DRIVE TUCSON, AZ
 S4 1001 N 57TH AVENUE PHOENIX, AZ
 Z4 4000 E MICHIGAN ST TUCSON, AZ



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 959921
 DATE : 04-15-17
 DUE DATE : 04-29-17
 LOCKOUT : 05-15-17
 PAGE : 1

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						60357								
03-31-17	10:18	48452001	*001	DAMON BRUN		60823	6.9	DFUL	66.63	2.45550	16.19	17.32		163.61
04-08-17	9:27	48452001	*002	DAMON BRUN		61178	7.5	DFUL	47.00	2.45596	11.42	12.22		115.43
04-08-17	15:46	48452001	*003	DAMON BRUN		61555	11.0	DFUL	34.12	2.51495	8.29	8.87		85.81
04-10-17	8:35	48452001	*002	DAMON BRUN		61600	1.0	DFUL	43.08	2.45613	10.47	11.20		105.81
04-14-17	13:42	48452001	*004	DAMON BRUN		61700	1.4	DFUL	69.28	2.47561	16.84	18.01		171.51
						1343	5.1		260.11	2.46884	63.21	67.62		642.17
VEH# 26 - TRUCK 26						*****								
03-31-17	20:06	48452004	*002	HARLAN PAR		68700	**.*	DFUL	36.00	2.41694	8.75	9.36		87.01
04-01-17	18:40	48452004	*002	JONATHON R		658234	**.*	DFUL	37.88	2.41658	9.20	9.85		91.54
04-05-17	19:48	48452004	*002	BILL BROWN		8575	**.*	DFUL	32.29	2.45618	7.85	8.40		79.31
						*****			106.17	2.42875	25.80	27.61		257.86
VEH# 32 - TRUCK 32						45500								
04-02-17	7:24	48452006	*002	BILL BROWN		45632	6.2	DFUL	21.24	2.41714	5.16	5.52		51.34
04-02-17	18:55	48452006	*002	BILL BROWN		45843	5.3	DFUL	39.49	2.41707	9.60	10.27		95.45
04-03-17	20:14	48452006	*002	HARLAN PAR		46100	5.9	DFUL	42.85	2.41680	10.41	11.14		103.56
04-04-17	21:06	48452006	*002	HARLAN PAR		46350	5.8	DFUL	42.78	2.45582	10.40	11.12		105.06
04-05-17	17:24	48452006	*002	BILL BROWN		46509	5.7	DFUL	27.60	2.45652	6.71	7.18		67.80
						1009	5.8		173.96	2.43280	42.28	45.23		423.21
VEH# 38 - TRUCK 38						236955								
04-12-17	16:59	48452007	*005	JONATHON R		237602	20.3	DFUL	31.87	2.75086	7.74	8.29		87.67
04-15-17	12:26	48452007	*005	JONATHON R		265988	**.*	DFUL	39.34	2.75089	9.56	10.23		108.22
						29033			71.21	2.75088	17.30	18.52		195.89
VEH# 40 - TRUCK 40						23814								
03-31-17	17:52	48452008	*002	BILL BROWN		24433	21.4	DFUL	28.92	2.41701	7.03	7.52		69.90
04-01-17	12:31	48452008	*002	BILL BROWN		24553	5.2	DFUL	22.75	2.41758	5.53	5.92		55.00
04-03-17	15:12	48452008	*006	FLOYD BROW		24934	7.6	DFUL	50.02	2.45582	12.15	13.01		122.84
04-04-17	17:17	48452008	*002	FLOYD BROW		25185	6.0	DFUL	41.68	2.45609	10.13	10.84		102.37
04-07-17	21:23	48452008	*007	BILL BROWN		25673	17.9	DFUL	27.13	2.61261	6.59	7.05		70.88
04-08-17	22:35	48452008	*007	BILL BROWN		25793	5.1	DFUL	23.39	2.61308	5.68	6.08		61.12
04-09-17	23:14	48452008	*007	BILL BROWN		26038	5.0	DFUL	48.21	2.61294	11.72	12.53		125.97
04-10-17	18:09	48452008	*006	FLOYD BROW		26420	7.6	DFUL	50.01	2.45631	12.15	13.00		122.84
04-11-17	17:42	48452008	*003	FLOYD BROW		26594	5.0	DFUL	34.56	2.51534	8.40	8.99		86.93

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS
 IJ 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
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 AOB 306 S COUNTRY CLUB MESA,AZ
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 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						2780	8.5		326.67	2.50360	79.38	84.94		817.85	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000				0.00	9.95
48452001							19.4		260.110	2.46884	63.21	67.62	0.00	642.17	
48452004									106.170	2.42875	25.80	27.61	0.00	257.86	
48452006							16.8		173.960	2.43280	42.28	45.23	0.00	423.21	
48452007									71.210	2.75088	17.30	18.52	0.00	195.89	
48452008							46.8		326.670	2.50360	79.38	84.94	0.00	817.85	
										938.120	2.50174	227.97	243.92	2346.93	
Totals by Fuel															
3 - ULSD DIESEL #2										938.120	2.49113	227.97	243.92	0.00	2336.98
11 - FEES											0.00000			0.00	9.95
										938.120	2.50174	227.97	243.92	2346.93	
Totals by State Excise Tax															
0 - UNTAXED											0.00000			0.00	9.95
2 - AZ STATE DF EXCISE TAX										938.120	2.49113	227.97	243.92	0.00	2336.98
										938.120	2.50174	227.97	243.92	2346.93	
SITE LEGEND															
*001 VOY:686132701938	2439 W UNION HILLS, PHOENIX AZ					*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ								
*003 VOY:57441822004	4815 E CAREFREE HI, CAVE CREEK AZ					*004 VOY:686132703403	1850 W HAPPY VALLE, PHOENIX AZ								
*005 VOY:10015725004	4740 E DYNAMITE BL, CAVE CREEK AZ					*006 VOY:101639	2575 W SONORAN DES, PHOENIX AZ								
*007 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ														
FEE TOTALS										1.000	9.95000			0.00	9.95

**** CONTINUED ON PAGE 3 ****

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 PAGE : 3

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
---------	---------	---------	---------	-------------	-------------	---------	-------	---------	-----------------	---------------	-------	-------	-------	-----------------

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

TOTAL AMOUNT DUE --- 2,346.93

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 960854
 DATE : 04-30-17
 DUE DATE : 05-14-17
 LOCKOUT : 05-30-17
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
VEH# 1 - TRUCK 01						61700									
04-17-17	6:45	48452001	*001	DAMON BRUN		62000	4.8	DFUL	61.38	2.45601	14.92	15.96		150.75	
04-20-17	7:18	48452001	*001	DAMON BRUN		62325	6.7	DFUL	48.18	2.45600	11.71	12.53		118.33	
04-22-17	16:34	48452001	*002	DAMON BRUN		62700	12.7	DFUL	29.42	2.61285	7.15	7.65		76.87	
04-28-17	21:51	48452001	*003	DAMON BRUN		63688	15.8	DFUL	62.21	3.24128	15.12	16.17		201.64	
04-29-17	21:30	48452001	*003	DAMON BRUN		12604	**.*	DFUL	14.85	3.24108	3.61	3.86		48.13	
04-29-17	21:32	48452001	*003	DAMON BRUN		12005	57.1	UNL	10.49	3.14204	1.92	1.89		32.96	
04-29-17	21:34	48452001	*003	DAMON BRUN		1443	**.*	DFUL	8.06	3.24069	1.96	2.10		26.12	
04-29-17	21:44	48452001	*003	DAMON BRUN		25045	**.*	DFUL	54.38	3.24145	13.21	14.14		176.27	
						87835			288.97	2.87597	69.60	74.30		831.07	
VEH# 3 - TRUCK 03															
04-24-17	18:56	48452003	*004	RICHARD BR		17099		DFUL	21.15	2.40662	5.14	5.50		50.90	
04-25-17	7:01	48452003	*005	RICHARD BR		17293	15.9	DFUL	12.14	2.83031	2.95	3.16		34.36	
04-25-17	7:03	48452003	*005	RICHARD BR		147643	**.*	DFUL	15.22	2.82917	3.70	3.96		43.06	
04-25-17	18:27	48452003	*003	RICHARD BR		14911	**.*	DFUL	17.23	3.24144	4.19	4.48		55.85	
04-26-17	13:53	48452003	*003	RICHARD BR		22896	**.*	DFUL	5.25	3.24381	1.28	1.37		17.03	
04-27-17	21:05	48452003	*003	RICHARD BR		14856	**.*	DFUL	15.52	3.24034	3.77	4.04		50.29	
04-28-17	11:16	48452003	*003	RICHARD BR		17863	**.*	DFUL	23.06	3.24198	5.60	6.00		74.76	
04-28-17	11:19	48452003	*003	RICHARD BR		18623	**.*	UNL	4.80	3.13958	0.88	0.86		15.07	
04-28-17	11:24	48452003	*003	RICHARD BR		16584	**.*	UNL	.39	3.12821	0.07	0.07		1.22	
						285107			114.76	2.98484	27.58	29.44		342.54	
VEH# 26 - TRUCK 26						8575									
04-17-17	22:31	48452004	*006	FLOYD BROW		70304	**.*	DFUL	37.01	2.51446	8.99	9.62		93.06	
04-18-17	12:36	48452004	*007	FLOYD BROW		70454	4.9	DFUL	30.50	2.51475	7.41	7.93		76.70	
04-19-17	14:14	48452004	*006	JONATHON R		286322	**.*	DFUL	39.70	2.51461	9.65	10.32		99.83	
04-21-17	17:54	48452004	*001	JONATHON R		710340	**.*	DFUL	47.46	2.45575	11.53	12.34		116.55	
04-22-17	18:08	48452004	*001	JONATHON R		786320	**.*	DFUL	44.87	2.45621	10.90	11.67		110.21	
04-26-17	17:25	48452004	*001	FLOYD BROW		71419	**.*	DFUL	21.69	2.45643	5.27	5.64		53.28	
						*****			221.23	2.48443	53.75	57.52		549.63	
VEH# 28 - TRUCK 28															
04-28-17	22:57	48452005	*003	DON SCOBY		2295		DFUL	39.80	3.24146	9.67	10.35		129.01	
04-29-17	17:18	48452005	*003	DON SCOBY		2571	7.4	DFUL	37.13	3.24131	9.02	9.65		120.35	
04-29-17	17:35	48452005	*003	DON SCOBY		23829	**.*	DFUL	11.39	3.24056	2.77	2.96		36.91	
04-29-17	17:43	48452005	*003	DON SCOBY		2830	**.*	DFUL	39.45	3.24157	9.59	10.26		127.88	
04-29-17	17:55	48452005	*003	DON SCOBY		23352	**.*	DFUL	40.58	3.24125	9.86	10.55		131.53	
04-29-17	18:01	48452005	*003	DON SCOBY		1353	**.*	DFUL	44.46	3.24089	10.80	11.56		144.09	

**** CONTINUED ON PAGE 2 ****

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 DATE : 04-30-17
 DUE DATE : 05-14-17
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 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						85054			212.81	3.24125	51.71	55.33		689.77	
VEH# 32 - TRUCK 32						46509									
04-16-17	17:07	48452006	*006	BILL BROWN		48346	41.7	DFUL	44.05	2.51442	10.70	11.45		110.76	
04-19-17	21:17	48452006	*001	BILL BROWN		49014	14.5	DFUL	45.85	2.45583	11.14	11.92		112.60	
04-22-17	17:37	48452006	*001	BILL BROWN		49390	10.7	DFUL	34.89	2.45572	8.48	9.07		85.68	
04-23-17	17:49	48452006	*001	BILL BROWN		49660	5.0	DFUL	53.20	2.45602	12.93	13.83		130.66	
04-26-17	20:56	48452006	*001	BILL BROWN		50315	16.8	DFUL	38.93	2.45595	9.46	10.12		95.61	
04-29-17	9:15	48452006	*001	BILL BROWN		50733	9.4	DFUL	44.25	2.45627	10.75	11.51		108.69	
						4224	16.1		261.17	2.46583	63.46	67.90		644.00	
VEH# 38 - TRUCK 38						265988									
04-24-17	13:43	48452007	*005	JONATHON R		238240	**.*	DFUL	20.14	2.81033	4.89	5.24		56.60	
04-25-17	10:24	48452007	*003	JONATHON R		238472	6.6	DFUL	34.80	3.24109	8.46	9.05		112.79	
04-27-17	6:43	48452007	*008	JONATHON R		238650	6.2	DFUL	28.35	2.76085	6.89	8.33		78.27	
04-28-17	18:47	48452007	*008	JONATHON R		238865	5.8	DFUL	37.05	2.76032	9.00	10.89		102.27	
						28373			120.34	2.90784	29.24	33.51		349.93	
VEH# 40 - TRUCK 40						26594									
04-16-17	15:51	48452008	*009	DAMON BRUN		27813	31.9	DFUL	38.19	2.45562	9.28	9.93		93.78	
04-18-17	18:34	48452008	*010	HARLAN PAR		28200	9.6	DFUL	40.31	2.51501	9.80	10.48		101.38	
04-19-17	20:14	48452008	*001	JONATHON R		28401	5.6	DFUL	35.69	2.45615	8.67	9.28		87.66	
04-26-17	10:27	48452008	*007	FLOYD BROW		29429	36.0	DFUL	28.48	2.51475	6.92	7.40		71.62	
04-27-17	6:47	48452008	*011	FLOYD BROW		29525	5.7	DFUL	16.67	2.45651	4.05	4.33		40.95	
04-27-17	16:37	48452008	*001	FLOYD BROW		29690	5.4	DFUL	30.01	2.45585	7.29	7.80		73.70	
						3096	16.3		189.35	2.47737	46.01	49.22		469.09	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000				0.00	9.95
48452001 - TRUCK 01									288.970	2.87597	69.60	74.30	0.00	831.07	
48452003 - TRUCK 03									114.760	2.98484	27.58	29.44	0.00	342.54	
48452004 - TRUCK 26									221.230	2.48443	53.75	57.52	0.00	549.63	
48452005 - TRUCK 28									212.810	3.24125	51.71	55.33	0.00	689.77	
48452006 - TRUCK 32									70.4	261.170	2.46583	63.46	67.90	0.00	644.00
48452007 - TRUCK 38									120.340	2.90784	29.24	33.51	0.00	349.93	
48452008 - TRUCK 40									71.2	189.350	2.47737	46.01	49.22	0.00	469.09
										1408.630	2.75869	341.35	367.22		3885.98

**** CONTINUED ON PAGE 3 ****

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 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 960854
 DATE : 04-30-17
 DUE DATE : 05-14-17
 LOCKOUT : 05-30-17
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT			
Totals by Fuel																	
2									15.680	3.14094	2.87	2.82	0.00	49.25			
3									1392.950	2.74725	338.48	364.40	0.00	3826.78			
11										0.00000			0.00	9.95			
									1408.630	2.75869	341.35	367.22		3885.98			
Totals by State Excise Tax																	
0										0.00000			0.00	9.95			
1									15.680	3.14094	2.87	2.82	0.00	49.25			
2									1327.550	2.74659	322.59	345.18	0.00	3646.24			
13									65.400	2.76055	15.89	19.22	0.00	180.54			
									1408.630	2.75869	341.35	367.22		3885.98			
SITE LEGEND																	
*001	VOY:57441389004		10989	EAST DYNAMIT,		SCOTTSDALE	AZ		*002	VOY:686132703387		4650	S PALO VERDE,	TUCSON	AZ		
*003	VOY:970700075171			JCT HWY 89A 67,		FREDONIA	AZ		*004	VOY:4445011452359		13775	N 40TH ST,	PHOENIX	AZ		
*005	VOY:10409			2515 E. BUTLER		AVE,	FLAGSTAFF	AZ	*006	VOY:686132706640		620	E CAREFREE	HWY,	PHOENIX	AZ	
*007	VOY:57441822004			4815 E CAREFREE		HI,	CAVE CREEK	AZ	*008	VOY:2110960005		289	SOUTH 100	E,	KANAB	UT	
*009	VOY:686132703472			1113 W US HWY		60,	SUPERIOR	AZ	*010	VOY:93004138862		17125	EAST SHEA	BL,	FOUNTAIN	HLS	AZ
*011	VOY:101639			2575 W SONORAN		DES,	PHOENIX	AZ									
FEE TOTALS									1.000	9.95000			0.00	9.95			
TOTAL AMOUNT DUE --> 3,885.98																	

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.

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 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MFG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						25045								
04-29-17	14:06	48452001	*001	DAMON BRUN		63820	***	DFUL	32.41	2.76118	7.88	9.53		89.49
04-30-17	15:28	48452001	*002	DAMON BRUN		23623	***	DFUL	40.90	3.24156	9.94	10.63		132.58
04-30-17	18:02	48452001	*002	DAMON BRUN		24098	24.0	DFUL	19.71	3.24099	4.79	5.12		63.88
04-30-17	18:53	48452001	*002	DAMON BRUN		60555	***	UNL	10.06	3.14414	1.84	1.81		31.63
05-01-17	8:53	48452001	*002	DAMON BRUN		55570	***	DFUL	48.17	3.24102	11.71	12.52		156.12
05-01-17	12:33	48452001	*002	DAMON BRUN		63998	***	DFUL	62.21	3.24128	15.12	16.17		201.64
05-01-17	16:24	48452001	*003	DAMON BRUN		65000	36.5	DFUL	27.41	2.71142	6.66	7.13		74.32
05-01-17	20:35	48452001	*002	DAMON BRUN		1021	***	DFUL	25.00	3.24200	6.08	6.50		81.05
05-01-17	20:40	48452001	*002	DAMON BRUN		1021		DFUL	26.95	3.24119	6.55	7.01		87.35
05-01-17	23:11	48452001	*002	DAMON BRUN		18807	***	DFUL	49.48	3.24131	12.02	12.86		160.38
05-02-17	16:08	48452001	*002	DAMON BRUN		50000	***	UNL	7.94	3.14232	1.45	1.43		24.95
05-02-17	16:58	48452001	*002	DAMON BRUN		2575	***	DFUL	61.08	3.24149	14.84	15.88		197.99
05-02-17	20:27	48452001	*004	DAMON BRUN		64310	***	DFUL	65.12	2.71115	15.82	16.93		176.55
05-03-17	16:53	48452001	*005	DAMON BRUN		64618	12.7	DFUL	24.24	2.45586	5.89	6.30		59.53
05-04-17	17:00	48452001	*006	DAMON BRUN		18900	***	UNL	9.84	2.59451	1.80	1.77		25.53
05-04-17	18:12	48452001	*007	DAMON BRUN		16856	***	DFUL	16.25	2.65231	3.95	4.23		43.10
05-05-17	19:27	48452001	*002	DAMON BRUN		25875	***	DFUL	17.95	3.24067	4.36	4.67		58.17
05-06-17	14:50	48452001	*002	DAMON BRUN		35086	***	DFUL	42.04	3.24191	10.22	10.93		136.29
05-06-17	15:22	48452001	*002	DAMON BRUN		35002	5.4	DFUL	15.44	3.24223	3.75	4.01		50.06
05-08-17	11:12	48452001	*002	DAMON BRUN		20863	***	DFUL	62.21	3.24128	15.12	16.17		201.64
05-08-17	14:46	48452001	*001	DAMON BRUN		40335	***	DFUL	21.84	2.71154	5.31	6.42		59.22
05-09-17	21:28	48452001	*002	DAMON BRUN		26127	***	DFUL	23.26	3.24119	5.65	6.05		75.39
05-10-17	13:26	48452001	*008	DAMON BRUN		26580	20.6	DFUL	21.93	2.70178	5.33	5.70		59.25
05-10-17	17:02	48452001	*009	DAMON BRUN		64824	***	DFUL	33.90	2.51504	8.24	8.81		85.26
						505337			765.34	3.04619	184.32	198.58		2331.37
VEH# 3 - TRUCK 03						16584								
04-30-17	20:31	48452003	*002	RICHARD BR		18362	59.0	DFUL	30.12	3.24137	7.32	7.83		97.63
05-01-17	17:23	48452003	*002	RICHARD BR		18633	6.5	DFUL	41.28	3.24152	10.03	10.73		133.81
05-01-17	23:03	48452003	*002	RICHARD BR		24243	90.1	DFUL	62.21	3.24128	15.12	16.17		201.64
05-02-17	18:03	48452003	*002	RICHARD BR		12698	***	DFUL	22.91	3.24225	5.57	5.96		74.28
05-03-17	18:55	48452003	*002	RICHARD BR		19519	***	DFUL	50.88	3.24155	12.36	13.23		164.93
05-05-17	18:18	48452003	*002	RICHARD BR		20232	14.0	DFUL	50.82	3.24105	12.35	13.21		164.71
05-08-17	12:22	48452003	*010	RICHARD BR		15970	***	DFUL	6.58	2.72948	1.60	1.93		17.96
05-10-17	16:15	48452003	*011	RICHARD BR		18672	***	DFUL	21.19	2.75177	5.15	5.51		58.31
						33702			285.99	3.19336	69.50	74.57		913.27
VEH# 26 - TRUCK 26						71419								
05-03-17	15:27	48452004	*012	FLOYD BROW		71978	16.5	DFUL	33.76	2.45616	8.20	8.78		82.92
05-08-17	8:21	48452004	*013	JONATHON R		563228	***	DFUL	43.30	2.45589	10.52	11.26		106.34
05-09-17	10:28	48452004	*013	JONATHON R		724556	***	DFUL	42.82	2.45610	10.41	11.13		105.17
05-13-17	13:00	48452004	*012	DAMON BRUN		73169	***	DFUL	36.84	2.45603	8.95	9.58		90.48
05-13-17	19:50	48452004	*013	DAMON BRUN		76000	***	DFUL	19.26	2.45587	4.68	5.01		47.30

**** CONTINUED ON PAGE 2 ****

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D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
						*****			175.98	2.45602	42.76	45.76		432.21
VEH# 28 - TRUCK 28						1353								
04-30-17	14:12	48452005	*002	DON SCOPY		2922	***	DFUL	13.20	3.24015	3.21	3.43		42.77
04-30-17	14:15	48452005	*002	DON SCOPY		12788	***	DFUL	15.91	3.24199	3.87	4.14		51.58
04-30-17	14:19	48452005	*002	DON SCOPY		1620	***	DFUL	15.82	3.24083	3.84	4.11		51.27
04-30-17	14:23	48452005	*002	DON SCOPY		6907	***	DFUL	22.89	3.24159	5.56	5.95		74.20
04-30-17	14:38	48452005	*002	DON SCOPY		18184	***	DFUL	38.47	3.24123	9.35	10.00		124.69
04-30-17	23:55	48452005	*002	DON SCOPY		3185	***	DFUL	44.78	3.24140	10.88	11.64		145.15
05-01-17	9:10	48452005	*002	DON SCOPY		3189	0.7	UNL	5.28	3.14205	0.97	0.95		16.59
05-01-17	17:00	48452005	*002	DON SCOPY		2143	16.8	DFUL	62.21	3.24128	15.12	16.17		201.64
05-01-17	17:07	48452005	*002	DON SCOPY		13317	***	DFUL	19.56	3.24182	4.75	5.09		63.41
05-01-17	23:02	48452005	*002	DON SCOPY		2388	***	UNL	7.15	3.14266	1.31	1.29		22.47
05-02-17	20:12	48452005	*002	DON SCOPY		4044	66.2	DFUL	24.98	3.24099	6.07	6.49		80.96
05-02-17	20:15	48452005	*002	DON SCOPY		24599	***	DFUL	13.49	3.24166	3.28	3.51		43.73
05-02-17	21:02	48452005	*002	DON SCOPY		3975	***	DFUL	62.21	3.24128	15.12	16.17		201.64
05-02-17	21:07	48452005	*002	DON SCOPY		24895	***	DFUL	27.38	3.24178	6.65	7.12		88.76
05-03-17	11:52	48452005	*002	DON SCOPY		1404	***	UNL	5.08	3.14370	0.93	0.91		15.97
05-03-17	11:54	48452005	*002	DON SCOPY		14023	***	DFUL	27.19	3.24163	6.61	7.07		88.14
05-03-17	12:00	48452005	*002	DON SCOPY		16629	75.3	DFUL	34.60	3.24133	8.41	9.00		112.15
05-03-17	17:55	48452005	*002	DON SCOPY		127331	***	DFUL	26.51	3.24142	6.44	6.89		85.93
05-03-17	19:32	48452005	*002	DON SCOPY		3095	***	DFUL	34.79	3.24145	8.45	9.05		112.77
05-03-17	19:45	48452005	*002	DON SCOPY		4326	31.9	DFUL	38.50	3.24156	9.36	10.01		124.80
05-03-17	20:30	48452005	*002	DON SCOPY		25252	***	UNL	5.14	3.14397	0.94	0.93		16.16
05-03-17	20:34	48452005	*002	DON SCOPY		8242	***	DFUL	49.82	3.24167	12.11	12.95		161.50
05-03-17	20:40	48452005	*002	DON SCOPY		2495	***	DFUL	31.44	3.24173	7.64	8.17		101.92
05-04-17	11:22	48452005	*002	DON SCOPY		180245	***	UNL	5.39	3.14286	0.99	0.97		16.94
05-04-17	13:41	48452005	*002	DON SCOPY		3345	***	DFUL	32.12	3.24128	7.81	8.35		104.11
05-04-17	17:06	48452005	*002	DON SCOPY		4590	33.6	DFUL	36.99	3.24142	8.99	9.62		119.90
05-04-17	18:49	48452005	*002	DON SCOPY		3518	43.1	DFUL	24.82	3.24174	6.03	6.45		80.46
05-04-17	19:00	48452005	*002	DON SCOPY		8599	98.5	DFUL	51.54	3.24137	12.52	13.40		167.06
05-04-17	19:11	48452005	*002	DON SCOPY		19876	***	DFUL	51.67	3.24134	12.56	13.43		167.48
05-04-17	19:56	48452005	*002	DON SCOPY		8586	***	UNL	4.51	3.14412	0.83	0.81		14.18
05-04-17	20:01	48452005	*002	DON SCOPY		25606	***	DFUL	60.61	3.24138	14.73	15.76		196.46
05-05-17	10:26	48452005	*002	DON SCOPY		8520	***	UNL	4.56	3.14254	0.83	0.82		14.33
05-05-17	15:56	48452005	*002	DON SCOPY		3847	***	DFUL	43.42	3.24136	10.55	11.29		140.74
05-05-17	18:46	48452005	*002	DON SCOPY		25669	***	DFUL	52.22	3.24167	12.69	13.58		169.28
05-05-17	19:38	48452005	*002	DON SCOPY		4029	***	UNL	5.04	3.14286	0.92	0.91		15.84
05-05-17	19:43	48452005	*002	DON SCOPY		2868	18.6	DFUL	62.21	3.24128	15.12	16.17		201.64
05-05-17	19:47	48452005	*002	DON SCOPY		5085	80.4	DFUL	27.55	3.24102	6.69	7.16		89.29
05-06-17	17:26	48452005	*002	DON SCOPY		19038	***	DFUL	7.12	3.24017	1.73	1.85		23.07
05-06-17	18:14	48452005	*002	DON SCOPY		8025	***	UNL	5.49	3.14208	1.00	0.99		17.25
05-06-17	18:16	48452005	*002	DON SCOPY		3217	***	DFUL	39.33	3.24129	9.56	10.23		127.48
05-06-17	18:35	48452005	*002	DON SCOPY		9307	***	DFUL	52.84	3.24129	12.84	13.74		171.27
05-06-17	18:42	48452005	*002	DON SCOPY		20588	***	DFUL	50.45	3.24143	12.26	13.12		163.53
05-06-17	19:37	48452005	*002	DON SCOPY		4280	***	DFUL	62.21	3.24128	15.12	16.17		201.64
05-06-17	19:43	48452005	*002	DON SCOPY		26026	***	DFUL	16.94	3.24144	4.12	4.40		54.91

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05-07-17	13:58	48452005	*002	DON SCOBY		5609	***	DFUL	32.72	3.24114	7.95	8.51		106.05	
05-07-17	18:49	48452005	*002	DON SCOBY		9669	79.7	DFUL	50.93	3.24112	12.38	13.24		165.07	
05-07-17	19:19	48452005	*002	DON SCOBY		18317	***	UNL	8.24	3.14320	1.51	1.48		25.90	
05-07-17	19:24	48452005	*002	DON SCOBY		18317		DFUL	48.09	3.24121	11.69	12.50		155.87	
05-08-17	10:06	48452005	*014	DON SCOBY		180235	***	DFUL	9.29	2.74381	2.26	2.42		25.49	
05-08-17	15:47	48452005	*002	DON SCOBY		15706	***	DFUL	25.67	3.24153	6.24	6.67		83.21	
*****									1498.37	3.23461	360.79	385.08		4846.65	
VEH# 32 - TRUCK 32						50733									
04-30-17	12:36	48452006	*013	BILL BROWN		51012	5.6	DFUL	49.46	2.45592	12.02	12.86		121.47	
04-30-17	21:39	48452006	*013	BILL BROWN		51156	5.2	DFUL	27.31	2.45588	6.64	7.10		67.07	
05-03-17	20:33	48452006	*013	BILL BROWN		51495	15.0	DFUL	22.53	2.45672	5.47	5.86		55.35	
05-05-17	20:38	48452006	*013	BILL BROWN		51924	8.6	DFUL	49.61	2.45596	12.06	12.90		121.84	
05-06-17	20:28	48452006	*013	BILL BROWN		52167	5.2	DFUL	46.31	2.45606	11.25	12.04		113.74	
05-07-17	20:44	48452006	*013	BILL BROWN		52425	5.7	DFUL	44.60	2.45605	10.84	11.60		109.54	
05-10-17	19:09	48452006	*013	BILL BROWN		53153	13.6	DFUL	53.23	2.45595	12.93	13.84		130.73	
05-12-17	19:24	48452006	*013	BILL BROWN		53640	10.5	DFUL	46.21	2.45575	11.23	12.01		113.48	
05-13-17	20:34	48452006	*013	BILL BROWN		53855	5.5	DFUL	38.92	2.45606	9.46	10.12		95.59	
05-14-17	20:05	48452006	*013	BILL BROWN		54081	5.4	DFUL	41.67	2.45644	10.13	10.83		102.36	
-----									3348	7.9	419.85	2.45604	102.03	109.16	1031.17
VEH# 38 - TRUCK 38						238865									
04-29-17	20:20	48452007	*001	JONATHON R		239069	5.5	DFUL	36.78	2.76047	8.94	10.81		101.53	
04-30-17	13:27	48452007	*001	JONATHON R		239216	5.5	DFUL	26.33	2.76073	6.40	7.74		72.69	
04-30-17	19:57	48452007	*014	JONATHON R			***	DFUL	35.48	2.74070	8.62	9.22		97.24	
05-01-17	15:58	48452007	*014	JONATHON R		268536	***	DFUL	36.44	2.74094	8.85	9.47		99.88	
05-01-17	20:29	48452007	*014	JONATHON R		286953	***	DFUL	23.24	2.74182	5.65	6.04		63.72	
05-02-17	14:10	48452007	*001	JONATHON R		239955	***	DFUL	38.15	2.76042	9.27	11.22		105.31	
05-03-17	10:01	48452007	*001	JONATHON R		240170	5.4	DFUL	39.43	2.76033	9.58	11.59		108.84	
05-03-17	18:09	48452007	*014	JONATHON R		256863	***	DFUL	35.46	2.74083	8.62	9.22		97.19	
05-04-17	14:50	48452007	*001	JONATHON R		268966	***	DFUL	36.87	2.76078	8.96	10.84		101.79	
05-05-17	12:27	48452007	*014	JONATHON R		269885	26.2	DFUL	35.02	2.74129	8.51	9.11		96.00	
05-05-17	19:46	48452007	*001	JONATHON R		296588	***	DFUL	37.88	2.71146	9.20	11.14		102.71	
05-06-17	14:22	48452007	*001	JONATHON R		241178	***	DFUL	36.15	2.71148	8.78	10.63		98.02	
05-07-17	9:55	48452007	*001	FLOYD BROW		241383	5.9	DFUL	34.59	2.71206	8.41	10.17		93.81	
05-08-17	11:31	48452007	*001	FLOYD BROW		241585	5.9	DFUL	34.22	2.71157	8.32	10.06		92.79	
05-09-17	15:36	48452007	*006	FLOYD BROW		241775	19.3	UNL	9.84	2.59451	1.80	1.77		25.53	
05-09-17	17:15	48452007	*015	FLOYD BROW		241807	1.4	DFUL	22.75	2.60440	5.53	5.92		59.25	
05-13-17	20:09	48452007	*013	JONATHON R		242113	17.3	DFUL	17.65	2.45609	4.29	4.59		43.35	
-----									417960	536.28	2.72181	129.73	149.54	1459.65	

**** CONTINUED ON PAGE 4 ****

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 1A 109 S 1ST ST COOLIDGE,AZ
 AOB 306 S COUNTRY CLUB MESA,AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE, MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX, AZ
 Z4 4000 E MICHIGAN ST TUCSON, AZ



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 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 961764
 DATE : 05-15-17
 DUE DATE : 05-29-17
 LOCKOUT : 06-15-17
 PAGE : 4

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 40 - TRUCK 40						29690									
05-01-17	6:17	48452008	*012	FLOYD BROW		30435	13.7	DFUL	54.18	2.45644	13.17	14.09		133.09	
05-01-17	19:17	48452008	*013	FLOYD BROW		30620	4.7	DFUL	38.76	2.45640	9.42	10.08		95.21	
05-02-17	19:38	48452008	*013	FLOYD BROW		30837	6.3	DFUL	34.31	2.45614	8.34	8.92		84.27	
05-04-17	13:02	48452008	*013	FLOYD BROW		31047	4.9	DFUL	42.51	2.45613	10.33	11.05		104.41	
05-06-17	17:44	48452008	*013	HARLAN PAR		31759	12.5	DFUL	56.68	2.45607	13.77	14.74		139.21	
05-11-17	17:14	48452008	*016	FLOYD BROW		32513	14.1	DFUL	53.27	2.51474	12.94	13.85		133.96	
05-13-17	13:13	48452008	*016	FLOYD BROW		32633	5.2	DFUL	22.77	2.51515	5.53	5.92		57.27	
05-13-17	19:56	48452008	*013	FLOYD BROW		32734	4.8	DFUL	20.84	2.45585	5.06	5.42		51.18	
05-15-17	17:59	48452008	*013	FLOYD BROW		33127		DFUL	56.69	2.45617	13.78	14.74		139.24	
						3044	8.0		380.01	2.46794	92.34	98.81		937.84	
REGULATORY COMPLIANCE FEE									1.00	9.95				9.95	

Totals by Card															
0 - NO APPLICABLE CARD															
									0.00000				0.00	9.95	
48452001	- TRUCK 01								765.340	3.04619	184.32	198.58	0.00	2331.37	
48452003	- TRUCK 03					86.2			285.990	3.19336	69.50	74.57	0.00	913.27	
48452004	- TRUCK 26								175.980	2.45602	42.76	45.76	0.00	432.21	
48452005	- TRUCK 28								1498.370	3.23461	360.79	385.08	0.00	4846.65	
48452006	- TRUCK 32					41.8			419.850	2.45604	102.03	109.16	0.00	1031.17	
48452007	- TRUCK 38								536.280	2.72181	129.73	149.54	0.00	1459.65	
48452008	- TRUCK 40					48.6			380.010	2.46794	92.34	98.81	0.00	937.84	
									4061.820	2.94501	981.47	1061.50		11962.11	

Totals by Fuel															
2	- UNLEADED GASOLINE, R								93.560	3.02768	17.12	16.84	0.00	283.27	
3	- ULSD DIESEL #2								3968.260	2.94056	964.35	1044.66	0.00	11668.89	
11	- FEES								0.00000				0.00	9.95	
									4061.820	2.94501	981.47	1061.50		11962.11	

Totals by State Excise Tax															
0 - UNTAXED															
									0.00000				0.00	9.95	
1	- AZ STATE GAS EXCISE TAX								93.560	3.02768	17.12	16.84	0.00	283.27	
2	- AZ STATE DF EXCISE TAX								3587.030	2.96199	871.70	932.58	0.00	10624.73	
13	- UT STATE GAS & DF EXCISE TAX								381.230	2.73892	92.65	112.08	0.00	1044.16	
									4061.820	2.94501	981.47	1061.50		11962.11	

**** CONTINUED ON PAGE 5 ***

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SITE LOCATIONS

IJ 147 S DELAWARE CHANDLER, AZ
 AKB 3353 N GREENFIELD RD MESA, AZ
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PLAINTIFF.000601



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 4606 Andrews St, Suite 1, Las Vegas, NV 89081

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 961764
 DATE : 05-15-17
 DUE DATE : 05-29-17
 LOCKOUT : 06-15-17
 PAGE : 5

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
SITE LEGEND														
*001	VOY:2110960005		289	SOUTH 100 E, KANAB UT					*002	VOY:970700075171		JCT HWY 89A 67, FREDONIA AZ		
*003	VOY:970700072937		623	S MAIN, FREDONIA AZ					*004	VOY:970700207006		11230 N HWY 89, FLAGSTAFF AZ		
*005	VOY:500414		847	N ARIZONA AVE, GILBERT AZ					*006	VOY:47701		HWY 89, CAMERON AZ		
*007	VOY:686132705922		5650	N HWY 89, FLAGSTAFF AZ					*008	VOY:60541220077		14925 N STAGECOACH, MAYER AZ		
*009	VOY:500461		2535	W CAMELBACK R, PHOENIX AZ					*010	VOY:970700070024		288 S 100 E, KANAB UT		
*011	VOY:10015725004		4740	E DYNAMITE BL, CAVE CREEK AZ					*012	VOY:101639		2575 W SONORAN DES, PHOENIX AZ		
*013	VOY:57441389004		10989	EAST DYNAMIT, SCOTTSDALE AZ					*014	VOY:2163020		10 NORTH MAIN, FREDONIA AZ		
*015	VOY:924230104895			HWY N 89, CAMERON AZ					*016	VOY:57441822004		4815 E CAREFREE HI, CAVE CREEK AZ		
FEE TOTALS										1.000	9.95000		0.00	9.95
<p>***** CUSTOMER SERVICE 480-733-4222 ***** Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies. **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.</p>														
													TOTAL AMOUNT DUE --> 11,962.11	

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 AOB 308 S COUNTRY CLUB MESA,AZ
 30 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
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 28150 N Alma Pkwy
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 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 962674
 DATE : 05-31-17
 DUE DATE : 06-14-17
 LOCKOUT : 06-30-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	FROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						64824								
05-16-17	15:49	48452001	*001	DAMON BRUN		65480	11.4	DFUL	57.11	2.45596	13.88	14.85		140.26
05-20-17	16:38	48452001	*002	DAMON BRUN		66001	19.4	DFUL	26.78	2.45594	6.51	6.96		65.77
05-20-17	16:43	48452001	*002	DAMON BRUN		66005	0.0	DFUL	47.37	2.45577	11.51	12.32		116.33
						1181	8.9		131.26	2.45589	31.90	34.13		322.36
VEH# 26 - TRUCK 26						76000								
05-18-17	16:58	48452004	*001	JONATHON R		269855	***	DFUL	42.72	2.45623	10.38	11.11		104.93
05-22-17	11:06	48452004	*001	FLOYD BROW		73630	***	DFUL	31.26	2.45649	7.60	8.13		76.79
05-23-17	18:55	48452004	*001	KEITH ROHR		73830	4.7	DFUL	41.68	2.45609	10.13	10.84		102.37
05-24-17	19:27	48452004	*001	JONATHON R		720866	***	DFUL	45.20	2.45575	10.98	11.75		111.00
05-27-17	16:35	48452004	*001	JONATHON R		726985	***	DFUL	37.33	2.45647	9.07	9.71		91.70
						*****			198.19	2.45618	48.16	51.54		486.79
VEH# 32 - TRUCK 32						54081								
05-17-17	22:02	48452006	*001	BILL BROWN		54635	26.5	DFUL	20.84	2.45585	5.06	5.42		51.18
05-20-17	17:05	48452006	*001	BILL BROWN		55162	10.2	DFUL	51.56	2.45617	12.53	13.41		126.64
05-21-17	19:29	48452006	*001	BILL BROWN		55323	15.4	DFUL	10.40	2.45673	2.53	2.70		25.55
05-23-17	5:45	48452006	*001	HARLAN FAR		55590	6.0	DFUL	43.89	2.45614	10.67	11.41		107.80
05-23-17	20:09	48452006	*001	HARLAN FAR		55830	5.8	DFUL	40.78	2.45586	9.91	10.60		100.15
05-24-17	20:03	48452006	*001	BILL BROWN		56076	5.5	DFUL	44.60	2.45628	10.84	11.60		109.55
05-25-17	19:33	48452006	*001	HARLAN FAR		56300	6.0	DFUL	36.85	2.45617	8.95	9.58		90.51
05-26-17	21:22	48452006	*001	BILL BROWN		56539	5.3	DFUL	45.02	2.45602	10.94	11.71		110.57
05-28-17	13:17	48452006	*001	BILL BROWN		56840	5.8	DFUL	51.45	2.45617	12.50	13.38		126.37
05-28-17	21:25	48452006	*001	BILL BROWN		56969	5.5	DFUL	23.15	2.45659	5.63	6.02		56.87
05-30-17	19:59	48452006	*001	HARLAN FAR		57230	5.8	DFUL	44.49	2.45583	10.81	11.57		109.26
						3149	7.6		413.03	2.45612	100.37	107.40		1014.45
VEH# 40 - TRUCK 40						33127								
05-16-17	18:41	48452008	*001	FLOYD BROW		33330	5.5	DFUL	36.28	2.45590	8.82	9.43		89.10
05-17-17	20:54	48452008	*001	BILL BROWN		33435	4.7	DFUL	22.13	2.45685	5.38	5.75		54.37
05-18-17	20:28	48452008	*003	FLOYD BROW		33812	6.8	DFUL	55.30	2.55389	13.44	14.38		141.23
05-19-17	20:01	48452008	*001	HARLAN FAR		34080	5.8	DFUL	45.43	2.45631	11.04	11.81		111.59
05-21-17	16:48	48452008	*001	BILL BROWN		34244	4.9	DFUL	33.34	2.45621	8.10	8.67		81.89
05-23-17	21:03	48452008	*001	FLOYD BROW		34511	5.4	DFUL	48.75	2.45641	11.85	12.68		119.75
05-24-17	19:39	48452008	*001	FLOYD BROW		34626	5.9	DFUL	19.17	2.45644	4.66	4.98		47.09
05-25-17	16:39	48452008	*004	FLOYD BROW		34965	7.6	DFUL	44.60	2.45628	10.84	11.60		109.55
05-26-17	20:57	48452008	*001	HARLAN FAR		35235	5.4	DFUL	49.60	2.45605	12.05	12.90		121.82
05-27-17	17:39	48452008	*001	BILL BROWN		35313	4.7	DFUL	16.45	2.45593	4.00	4.28		40.40
05-29-17	19:12	48452008	*001	HARLAN FAR		35500	4.6	DFUL	40.37	2.45603	9.81	10.50		99.15
05-30-17	19:54	48452008	*001	FLOYD BROW		35736	5.8	DFUL	40.01	2.45614	9.72	10.40		98.27

**** CONTINUED ON PAGE 2 ****

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 962674
 DATE : 05-31-17
 DUE DATE : 06-14-17
 LOCKOUT : 06-30-17
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						2609	5.7		451.43	2.46818	109.71	117.38		1114.21	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	9.95	
48452001	- TRUCK 01						22.9		131.260	2.45589	31.90	34.13	0.00	322.36	
48452004	- TRUCK 26								198.190	2.45618	48.16	51.54	0.00	486.79	
48452006	- TRUCK 32						52.3		413.030	2.45612	100.37	107.40	0.00	1014.45	
48452008	- TRUCK 40						38.2		451.430	2.46818	109.71	117.38	0.00	1114.21	
										1193.910	2.46900	290.14	310.45	2947.76	
Totals by Fuel															
3 - ULSD DIESEL #2										1193.910	2.46066	290.14	310.45	0.00	2937.81
11 - FEES											0.00000			0.00	9.95
										1193.910	2.46900	290.14	310.45	2947.76	
Totals by State Excise Tax															
0 - UNTAXED											0.00000			0.00	9.95
2 - AZ STATE DF EXCISE TAX										1193.910	2.46066	290.14	310.45	0.00	2937.81
										1193.910	2.46900	290.14	310.45	2947.76	
SITE LEGEND															
*001 VOY:57441389004 10989 EAST DYNAMIT, SCOTTSDALE AZ					*002 VOY:500458 2836 N 27TH AVE, PHOENIX AZ										
*003 VOY:970700208389 4266 W ANTHEM WAY, ANTHEM AZ					*004 VOY:101639 2575 W SONORAN DES, PHOENIX AZ										
FEE TOTALS										1.000	9.95000			0.00	9.95

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
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 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE, AZ
 AOB 306 S COUNTRY CLUB MESA, AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
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 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suite 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 962674
 DATE : 05-31-17
 DUE DATE : 06-14-17
 LOCKOUT : 06-30-17
 PAGE : 3

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
<p>***** CUSTOMER SERVICE 480-733-4222 ***** Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies. **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.</p>														
														TOTAL AMOUNT DUE --> 2,947.76

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SITE LOCATIONS
 IJ 147 S DELAWARE CHANDLER,AZ
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 AEJ 1332 W DEER VALLEY RD PHX, AZ
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** WH3 **
 ACCOUNT : 48452
 INVOICE : 963587
 DATE : 06-15-17
 DUE DATE : 06-29-17
 LOCKOUT : 07-15-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						66005								
05-31-17	16:54	48452001	*001	DAMON BRUN		66943	38.0	DFUL	24.64	2.75122	5.99	6.41		67.79
06-02-17	18:55	48452001	*002	DAMON BRUN		67155	6.1	DFUL	34.43	2.41679	8.37	8.95		83.21
06-08-17	15:38	48452001	*002	DAMON BRUN		67783	14.0	DFUL	44.68	2.41674	10.86	11.62		107.98
06-10-17	12:26	48452001	*003	DAMON BRUN		86102	***	DFUL	28.90	2.45606	7.02	7.51		70.98
						20097			132.65	2.48745	32.24	34.49		329.96
VEH# 2 - TRUCK 02														
06-05-17	14:48	48452002	*004	FLOYD BROW		416497		DFUL	39.86	2.45610	9.69	10.36		97.90
						20941			39.86	2.45610	9.69	10.36		97.90
VEH# 3 - TRUCK 03						18672								
06-13-17	8:54	48452003	*005	RICHARD BR		20941	78.2	DFUL	28.98	2.45514	7.04	7.53		71.15
						2269	78.2		28.98	2.45514	7.04	7.53		71.15
VEH# 26 - TRUCK 26						726985								
05-31-17	16:57	48452004	*004	JONATHON R		744869	***	DFUL	37.09	2.45565	9.01	9.64		91.08
06-03-17	11:05	48452004	*006	JONATHON R		778474	***	DFUL	18.32	2.48472	4.45	4.76		45.52
06-04-17	12:23	48452004	*004	JONATHON R		799563	***	DFUL	28.46	2.45643	6.92	7.40		69.91
06-06-17	15:43	48452004	*007	FLOYD BROW		75041	***	DFUL	19.21	2.55336	4.67	4.99		49.05
06-06-17	16:58	48452004	*004	FLOYD BROW		75188	6.0	DFUL	24.17	2.45635	5.87	6.28		59.37
06-09-17	13:21	48452004	*008	HARLAN PAR		75354	6.0	DFUL	27.62	2.75127	6.71	7.18		75.99
06-14-17	6:27	48452004	*009	HARLAN PAR		75450	3.7	DFUL	25.69	2.84936	6.24	6.68		73.20
						797509			180.56	2.57045	43.87	46.93		464.12
VEH# 32 - TRUCK 32						57230								
05-31-17	19:27	48452006	*004	BILL BROWN		57414	6.0	DFUL	30.31	2.45629	7.37	7.88		74.45
06-01-17	17:00	48452006	*004	HARLAN PAR		57600	5.3	DFUL	34.93	2.45605	8.49	9.08		85.79
06-02-17	21:52	48452006	*004	BILL BROWN		57888	5.8	DFUL	49.60	2.45605	12.05	12.90		121.82
06-03-17	19:48	48452006	*004	BILL BROWN		58140	6.1	DFUL	41.25	2.45624	10.02	10.73		101.32
06-04-17	21:44	48452006	*004	BILL BROWN		58363	5.4	DFUL	41.25	2.45624	10.02	10.73		101.32
06-05-17	21:28	48452006	*004	HARLAN PAR		58600	5.5	DFUL	43.09	2.45579	10.47	11.20		105.82
06-06-17	16:56	48452006	*004	HARLAN PAR		58800	6.5	DFUL	30.49	2.45622	7.41	7.93		74.89
06-07-17	21:46	48452006	*004	BILL BROWN		58999	4.9	DFUL	40.41	2.45632	9.82	10.51		99.26
06-08-17	19:02	48452006	*004	HARLAN PAR		59226	6.3	DFUL	35.55	2.45598	8.64	9.24		87.31
06-09-17	19:41	48452006	*004	BILL BROWN		59425	5.3	DFUL	37.47	2.45583	9.11	9.74		92.02
06-11-17	20:14	48452006	*004	BILL BROWN		59715	5.6	DFUL	51.45	2.45617	12.50	13.38		126.37
06-14-17	7:04	48452006	*010	DAMON BRUN		59998	25.0	DFUL	11.30	2.28053	2.75	2.94		25.77
06-14-17	14:51	48452006	*011	FLOYD BROW		60290	9.0	DFUL	32.14	2.54418	7.81	6.75		81.77
06-14-17	18:11	48452006	*012	FLOYD BROW		60360	7.5	DFUL	9.26	2.75054	2.25	1.94		25.47

**** CONTINUED ON PAGE 2 ****

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 AKB 3353 N GREENFIELD RD MESA,AZ
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CARDLOCK INVOICE



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 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 963587
 DATE : 06-15-17
 DUE DATE : 06-29-17
 LOCKOUT : 07-15-17
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MFG	FROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						3130	6.4		488.50	2.46342	118.71	124.95		1203.38	
VEH# 38 - TRUCK 38															
						242113									
06-11-17	11:43	48452007	*013	DAMON BRUN		242458	16.1	DFUL	21.31	2.27921	5.18	5.54		48.57	
						345	16.1		21.31	2.27921	5.18	5.54		48.57	
VEH# 40 - TRUCK 40															
						35736									
05-31-17	14:37	48452008	*004	HARLAN FAR		36040	7.3	DFUL	41.43	2.45619	10.07	10.77		101.76	
06-02-17	5:19	48452008	*004	HARLAN FAR		36200	5.9	DFUL	26.80	2.45634	6.51	6.97		65.83	
06-02-17	20:21	48452008	*004	HARLAN FAR		36450	5.4	DFUL	46.20	2.45628	11.23	12.01		113.48	
06-07-17	6:41	48452008	*014	FLOYD BROW		36736	8.0	DFUL	35.38	2.51498	8.60	9.20		88.98	
06-08-17	7:28	48452008	*015	FLOYD BROW		37084	7.5	DFUL	45.95	2.51534	11.17	11.95		115.58	
06-08-17	18:40	48452008	*004	FLOYD BROW		37243	4.4	DFUL	35.51	2.45621	8.63	9.23		87.22	
06-10-17	17:58	48452008	*004	BILL BROWN		37447	5.1	DFUL	39.57	2.45615	9.62	10.29		97.19	
06-12-17	18:35	48452008	*004	FLOYD BROW		38024	12.3	DFUL	46.68	2.45608	11.34	12.14		114.65	
06-14-17	17:24	48452008	*016	BILL BROWN		38332	5.5	DFUL	55.62	2.51456	13.52	14.46		139.86	
						2596	6.9		373.14	2.47776	90.69	97.02		924.55	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	9.95	
48452001	- TRUCK 01								132.650	2.48745	32.24	34.49	0.00	329.96	
48452002	- TRUCK 02								39.860	2.45610	9.69	10.36	0.00	97.90	
48452003	- TRUCK 03					78.2			28.980	2.45514	7.04	7.53	0.00	71.15	
48452004	- TRUCK 26								180.560	2.57045	43.87	46.93	0.00	464.12	
48452006	- TRUCK 32					48.3			488.500	2.46342	118.71	124.95	0.00	1203.38	
48452007	- TRUCK 38					16.1			21.310	2.27921	5.18	5.54	0.00	48.57	
48452008	- TRUCK 40					31.9			373.140	2.47776	90.69	97.02	0.00	924.55	
									1265.000	2.48979	307.42	326.82		3149.58	
Totals by Fuel															
3 - ULSD DIESEL #2										1265.000	2.48192	307.42	326.82	0.00	3139.63
11 - FEES										0.00000				0.00	9.95
									1265.000	2.48979	307.42	326.82		3149.58	

**** CONTINUED ON PAGE 3 ****

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SITE LOCATIONS
 IJ 147 S DELAWARE CHANDLER, AZ
 AKB 3353 N GREENFIELD RD MESA, AZ
 AER 1024 N 27TH AVE PHOENIX, AZ
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AEQ 3225 E WOOD ST PHOENIX, AZ
 AEJ 1832 W DEER VALLEY RD PHX, AZ
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 433 W 3rd Ave, Mesa AZ 85210

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 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 963587
 DATE : 06-15-17
 DUE DATE : 06-29-17
 LOCKOUT : 07-15-17
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
0										0.00000			0.00	9.95
2									1223.600	2.47825	297.36	318.13	0.00	3032.39
37									41.400	2.59034	10.06	8.69	0.00	107.24
										1265.000	2.48979	307.42	326.82	3149.58

SITE LEGEND

*001 VOY:10015716003	23609 N SCOTTSDALE, SCOTTSDALE AZ	*002 VOY:686132701938	2439 W UNION HILLS, PHOENIX AZ
*003 VOY:500409	6705 W BUCKEYE RD, PHOENIX AZ	*004 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ
*005 VOY:500432	4075 S 32ND ST, PHOENIX AZ	*006 VOY:686132703377	3010 S GILBERT RD, CHANDLER AZ
*007 VOY:970700208389	4266 W ANTHEM WAY, ANTHEM AZ	*008 VOY:10007067001	2120 S MILTON RD, FLAGSTAFF AZ
*009 VOY:10007061004	3400 N FORT VALLEY, FLAGSTAFF AZ	*010 VOY:10053852009	2010 N BEEELINE HWY, PAYSON AZ
*011 VOY:10029213	721 S HWY 85, SOCORRO NM	*012 VOY:970700076135	2200 N DATE ST, TRUTH OR CONSEQUENCE NM
*013 VOY:610000292	STORE #292, PAYSON AZ	*014 VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HILLS AZ
*015 VOY:57441822004	4815 E CAREFREE HI, CAVE CREEK AZ	*016 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ

FEE TOTALS

1.000 9.95000 0.00 9.95

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TOTAL AMOUNT DUE --> 3,149.58

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 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 964512
 DATE : 06-30-17
 DUE DATE : 07-14-17
 LOCKOUT : 07-30-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MFG	PROD	QUANTITY	U/PRICE	F B T	S B T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						86102									
06-21-17	10:55	48452001	*001	HARLAN PAR		68550	**.*	DFUL	16.18	2.84920	3.93	4.21		46.10	
06-27-17	8:57	48452001	*002	DAMON BRUN		69579	17.9	DFUL	57.43	2.45621	13.96	14.93		141.06	
						18581			73.61	2.54259	17.89	19.14		187.16	
VEH# 2 - TRUCK 02						416497									
06-15-17	14:57	48452002	*002	DAMON BRUN		416497		DFUL	43.55	2.45603	10.58	11.32		106.96	
06-17-17	20:53	48452002	*002	JONATHON R		476632	**.*	DFUL	64.06	2.45629	15.57	16.66		157.35	
06-18-17	12:14	48452002	*002	DAMON BRUN		416497	**.*	DFUL	44.80	2.45603	10.89	11.65		110.03	
06-20-17	9:39	48452002	*002	DAMON BRUN		416497		DFUL	54.50	2.45596	13.24	14.17		133.85	
06-21-17	19:56	48452002	*002	JONATHON R		416497		DFUL	46.54	2.45595	11.31	12.10		114.30	
06-23-17	18:28	48452002	*002	JONATHON R		466897	**.*	DFUL	56.15	2.45592	13.64	14.60		137.90	
						170670			309.60	2.45604	75.23	80.50		760.39	
VEH# 3 - TRUCK 03						20941									
06-19-17	11:07	48452003	*003	RICHARD BR		68303	**.*	DFUL	11.30	2.36018	2.75	2.94		26.67	
						47362			11.30	2.36018	2.75	2.94		26.67	
VEH# 26 - TRUCK 26						75450									
06-17-17	10:10	48452004	*001	HARLAN PAR		75540	3.0	DFUL	29.43	2.84879	7.15	7.65		83.84	
06-21-17	11:32	48452004	*001	DAMON BRUN		75735	6.2	DFUL	31.02	2.84977	7.54	8.07		88.40	
06-25-17	10:42	48452004	*001	DAMON BRUN		75727	0.2	DFUL	35.10	2.84900	8.53	9.13		100.00	
06-27-17	9:29	48452004	*001	DAMON BRUN		75862	11.5	DFUL	11.66	2.84906	2.83	3.03		33.22	
06-27-17	20:07	48452004	*002	DAMON BRUN		76000	3.8	DFUL	35.64	2.45623	8.66	9.27		87.54	
06-28-17	19:14	48452004	*002	DAMON BRUN		76307	7.9	DFUL	38.63	2.45612	9.39	10.04		94.88	
						873	4.8		181.48	2.68834	44.10	47.19		487.88	
VEH# 32 - TRUCK 32						60360									
06-15-17	16:47	48452006	*004	FLOYD BROW		60388	4.1	DFUL	6.67	2.74963	1.62	1.40		18.34	
06-21-17	12:22	48452006	*005	FLOYD BROW		60531	4.0	DFUL	35.07	2.57399	8.52	7.36		90.27	
06-26-17	17:51	48452006	*006	FLOYD BROW		60711	4.2	DFUL	42.10	2.55416	10.23	8.84		107.53	
						351	4.1		83.84	2.57801	20.37	17.60		216.14	
VEH# 38 - TRUCK 38						242458									
06-16-17	17	48452007	*007	DAMON BRUN		242569	5.1	DFUL	21.54	2.18059	5.23	5.60		46.97	
06-19-17	10:43	48452007	*008	DAMON BRUN		242593	1.7	DFUL	13.81	2.12310	3.36	3.59		29.32	
06-20-17	15:09	48452007	*008	DAMON BRUN		242751	5.0	DFUL	31.26	2.12220	7.60	8.13		66.34	
06-22-17	10:47	48452007	*007	HARLAN PAR		242850	4.3	DFUL	22.81	2.12188	5.54	5.93		48.40	

**** CONTINUED ON PAGE 2 ****

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 30 602 E MOHAVE ST PHCNIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA, AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
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 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



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SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 964512
 DATE : 06-30-17
 DUE DATE : 07-14-17
 LOCKOUT : 07-30-17
 PAGE : 2

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
06-24-17	11:51	48452007	*007	HARLAN PAR		242959	4.5	DFUL	23.91	2.04308	5.81	6.22		48.85	
06-25-17	17:20	48452007	*002	DAMON BRUN		243241	11.2	DFUL	25.05	2.45669	6.09	6.51		61.54	
						783	5.6		138.38	2.17820	33.63	35.98		301.42	
VEH# 40 - TRUCK 40						38332									
06-15-17	19:47	48452008	*002	BILL BROWN		38579	4.7	DFUL	51.46	2.45569	12.50	13.38		126.37	
06-16-17	21:08	48452008	*002	BILL BROWN		38822	5.0	DFUL	47.99	2.45635	11.66	12.48		117.88	
06-17-17	20:25	48452008	*002	BILL BROWN		39061	4.7	DFUL	50.02	2.45582	12.15	13.01		122.84	
06-18-17	8:30	48452008	*009	KEITH ROHR		39175	2.5	DFUL	45.43	2.45609	11.04	11.81		111.58	
06-18-17	21:26	48452008	*002	BILL BROWN		39498	9.3	DFUL	34.52	2.45626	8.39	8.98		84.79	
06-19-17	20:49	48452008	*002	DAMON BRUN		39728	4.8	DFUL	47.17	2.45580	11.46	12.26		115.84	
06-20-17	22:11	48452008	*002	JONATHON R		39960	5.3	DFUL	43.60	2.45596	10.59	11.34		107.08	
06-24-17	18:20	48452008	*002	HARLAN PAR		40750	15.8	DFUL	49.97	2.45587	12.14	12.99		122.72	
06-25-17	17:14	48452008	*002	HARLAN PAR		41100	6.2	DFUL	55.84	2.45595	13.57	14.52		137.14	
06-26-17	19:18	48452008	*002	HARLAN PAR		41300	5.1	DFUL	38.73	2.45598	9.41	10.07		95.12	
06-27-17	21:03	48452008	*002	HARLAN PAR		41575	5.7	DFUL	47.71	2.45588	11.59	12.40		117.17	
06-29-17	17:52	48452008	*002	HARLAN PAR		42050	15.3	DFUL	30.92	2.45602	7.51	8.04		75.94	
						3718	6.8		543.36	2.45596	132.01	141.28		1334.47	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	9.95	
48452001 - TRUCK 01									73.610	2.54259	17.89	19.14	0.00	187.16	
48452002 - TRUCK 02									309.600	2.45604	75.23	80.50	0.00	760.39	
48452003 - TRUCK 03									11.300	2.36018	2.75	2.94	0.00	26.67	
48452004 - TRUCK 26									13.6	181.480	2.68834	44.10	47.19	0.00	487.88
48452006 - TRUCK 32									6.5	83.840	2.57801	20.37	17.60	0.00	216.14
48452007 - TRUCK 38									16.0	138.380	2.17820	33.63	35.98	0.00	301.42
48452008 - TRUCK 40									39.7	543.360	2.45596	132.01	141.28	0.00	1334.47
										1341.570	2.47775	325.98	344.63	3324.08	
Totals by Fuel															
3 - ULSD DIESEL #2										1341.570	2.47034	325.98	344.63	0.00	3314.13
11 - FEES											0.00000			0.00	9.95
										1341.570	2.47775	325.98	344.63	3324.08	
Totals by State Excise Tax															
0 - UNTAXED											0.00000			0.00	9.95
2 - AZ STATE DF EXCISE TAX										1257.730	2.46316	305.61	327.03	0.00	3097.99

**** CONTINUED ON PAGE 3 ****

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 DATE : 06-30-17
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 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
37			NM C/L DIESEL TAX											216.14
									83.840	2.57801	20.37	17.60	0.00	216.14
									1341.570	2.47775	325.98	344.63		3324.08
SITE LEGEND														
*001	VOY:10007061004		3400 N FORT VALLEY, FLAGSTAFF AZ											
*002	VOY:57441389004		10989 EAST DYNAMIT, SCOTTSDALE AZ											
*003	VOY:4445011452359		13775 N 40TH ST, PHOENIX AZ											
*004	VOY:970700076135		2200 N DATE ST, TRUTH OR CONSEQUEN NM											
*005	VOY:1537991		507 S BROADWAY ST, WILLIAMSBURG NM											
*006	VOY:428219687889		HIGHWAY 52 & BROAD, WINSTON NM											
*007	VOY:686132706670		3792 E HWY 260, STAR VALLEY AZ											
*008	VOY:10053852009		2010 N BEELINE HWY, PAYSON AZ											
*009	VOY:93004138862		17125 EAST SHEA BL, FOUNTAIN HLS AZ											
FEE TOTALS										1.000	9.95000		0.00	9.95
														TOTAL AMOUNT DUE --> 3,324.08

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully.
 to assure accuracy and ownership. Notify
 us immediately of any discrepancies.
 **Invoice pricing reflects discounts for
 payment by cash, check or EFT.
 Payment by other means is subject
 to a 2.75% convenience fee.

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 INVOICE : 965418
 DATE : 07-15-17
 DUE DATE : 07-29-17
 LOCKOUT : 08-15-17
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						69579								
07-08-17	10:45	48452001	*001	DAMON BRUN		63255	**.*	DFUL	39.82	2.65269	9.68	10.35		105.63
07-11-17	12:50	48452001	*002	DAMON BRUN		71057	**.*	DFUL	54.31	2.31817	13.20	14.12		125.90
						14126			94.13	2.45968	22.88	24.47		231.53
VEH# 2 - TRUCK 02						466897								
07-01-17	5:57	48452002	*001	JONATHON R		276998	**.*	DFUL	48.97	2.45620	11.90	12.73		120.28
07-02-17	18:10	48452002	*001	BILL BROWN		416497	**.*	DFUL	62.52	2.45601	15.19	16.26		153.55
07-05-17	19:46	48452002	*001	JONATHON R		758966	**.*	DFUL	43.13	2.45583	10.48	11.21		105.92
07-07-17	18:00	48452002	*001	JONATHON R		756321	44.9	DFUL	58.84	2.65262	14.30	15.30		156.08
07-09-17	9:20	48452002	*001	BILL BROWN		416497	**.*	DFUL	65.40	2.65245	15.89	17.00		173.47
07-13-17	16:08	48452002	*001	JONATHON R		788623	**.*	DFUL	39.79	2.65293	9.67	10.35		105.56
						*****			318.65	2.55723	77.43	82.85		814.86
VEH# 25 - TRUCK 25														
07-09-17	9:15	48452010	*001	DAMON BRUN		86233		DFUL	32.84	2.65256	7.98	8.54		87.11
07-09-17	18:38	48452010	*001	BILL BROWN		86354	7.3	DFUL	16.40	2.65244	3.99	4.26		43.50
07-10-17	10:32	48452010	*001	JONATHON R			**.*	UNL	1.53	2.54248	0.28	0.28		3.89
07-10-17	19:14	48452010	*001	JONATHON R		89655	**.*	DFUL	32.46	2.65311	7.89	8.44		86.12
07-11-17	6:53	48452010	*001	JONATHON R			**.*	UNL	.82	2.54878	0.15	0.15		2.09
						176130			84.05	2.64973	20.29	21.67		222.71
VEH# 26 - TRUCK 26						76307								
06-30-17	19:16	48452004	*001	DAMON BRUN		76576	6.9	DFUL	38.52	2.45639	9.36	10.02		94.62
07-02-17	12:52	48452004	*001	JONATHON R		786556	**.*	DFUL	34.98	2.45569	8.50	9.09		85.90
07-02-17	20:09	48452004	*001	JONATHON R		768536	**.*	DFUL	24.70	2.45587	6.00	6.42		60.66
07-03-17	17:46	48452004	*001	DAMON BRUN		77118	**.*	DFUL	39.11	2.45615	9.50	10.17		96.06
07-04-17	19:42	48452004	*001	DAMON BRUN		77333	5.3	DFUL	40.54	2.45609	9.85	10.54		99.57
07-06-17	12:40	48452004	*003	DAMON BRUN		77413	6.1	DFUL	13.07	2.51415	3.18	3.40		32.86
07-07-17	8:38	48452004	*004	DAMON BRUN		77877	15.6	DFUL	29.62	2.45577	7.20	7.70		72.74
07-07-17	21:19	48452004	*004	DAMON BRUN		77757	5.7	DFUL	20.84	2.33877	5.06	5.42		48.74
07-09-17	8:05	48452004	*004	DAMON BRUN		78277	15.5	DFUL	33.48	2.33811	8.14	8.70		78.28
07-10-17	14:50	48452004	*004	DAMON BRUN		78256	1.2	DFUL	16.48	2.35740	4.00	4.28		38.85
07-11-17	10:38	48452004	*004	DAMON BRUN		78344	4.4	DFUL	19.96	2.35772	4.85	5.19		47.06
07-13-17	11:10	48452004	*004	DAMON BRUN		78619	7.1	DFUL	38.32	2.35804	9.31	9.96		90.36
07-15-17	16:25	48452004	*001	JONATHON R		787787	**.*	DFUL	40.19	2.65215	9.77	10.45		106.59
07-15-17	20:25	48452004	*001	JONATHON R		788778	**.*	DFUL	5.33	2.65666	1.30	1.39		14.16
						*****			395.14	2.44584	96.02	102.73		966.45

**** CONTINUED ON PAGE 2 ****

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D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
VEH# 32 - TRUCK 32						60711									
07-02-17	12:13	48452006	*005	FLOYD BROW		60812	4.0	DFUL	24.81	2.55502	6.03	5.21		63.39	
07-02-17	22:12	48452006	*006	FLOYD BROW		61091	10.4	DFUL	26.68	2.45540	6.48	5.60		65.51	
07-03-17	9:29	48452006	*001	FLOYD BROW		61335	5.6	DFUL	43.35	2.45582	10.53	11.27		106.46	
07-04-17	18:01	48452006	*001	KEITH ROHR		61479	6.7	DFUL	21.44	2.45522	5.21	5.57		52.64	
07-05-17	17:34	48452006	*007	FLOYD BROW		61584	4.9	DFUL	21.28	1.94549	5.17	5.53		41.40	
07-09-17	17:05	48452006	*008	FLOYD BROW		61850	6.6	DFUL	40.01	2.55436	9.72	10.40		102.20	
07-11-17	18:42	48452006	*001	FLOYD BROW		62177	6.6	DFUL	49.28	2.65260	11.98	12.81		130.72	
07-12-17	20:16	48452006	*001	BILL BROWN		62419	5.9	DFUL	40.39	2.65264	9.81	10.50		107.14	
07-13-17	17:57	48452006	*001	BILL BROWN		62623	5.3	DFUL	38.47	2.65272	9.35	10.00		102.05	
07-14-17	18:53	48452006	*001	KEITH ROHR		62750	4.4	DFUL	28.81	2.65255	7.00	7.49		76.42	
07-15-17	20:32	48452006	*001	BILL BROWN		62971	6.3	DFUL	34.62	2.65222	8.41	9.00		91.82	
						2260	6.1		369.14	2.54578	89.69	93.38		939.75	
VEH# 38 - TRUCK 38						243241									
07-02-17	14:56	48452007	*001	HARLAN PAR		243564	8.7	DFUL	36.93	2.45573	8.97	9.60		90.69	
07-03-17	8:42	48452007	*009	HARLAN PAR		243754	6.8	DFUL	27.94	2.53472	6.79	7.26		70.82	
07-04-17	11:37	48452007	*010	HARLAN PAR		243844	3.6	DFUL	24.99	2.53461	6.07	6.50		63.34	
07-04-17	23:16	48452007	*011	HARLAN PAR		244237	10.2	DFUL	38.39	2.25944	9.33	9.98		86.74	
07-07-17	12:07	48452007	*012	HARLAN PAR		244357	4.5	DFUL	26.58	2.43679	6.46	6.91		64.77	
07-11-17	10:29	48452007	*013	HARLAN PAR		244487	4.7	DFUL	27.65	2.21085	6.72	7.19		61.13	
07-13-17	7:26	48452007	*014	FLOYD BROW		244577	3.9	DFUL	22.93	2.45573	5.57	5.96		56.31	
07-13-17	19:30	48452007	*015	FLOYD BROW		244922	8.6	DFUL	40.10	2.57332	9.74	10.43		103.19	
07-13-17	21:01	48452007	*001	FLOYD BROW		245073	6.3	DFUL	23.85	2.65283	5.80	6.20		63.27	
						1832	6.8		269.36	2.45122	65.45	70.03		660.26	
VEH# 40 - TRUCK 40						42050									
07-01-17	9:02	48452008	*001	BILL BROWN		42294	5.8	DFUL	41.68	2.45609	10.13	10.84		102.37	
07-01-17	19:40	48452008	*001	BILL BROWN		42461	5.0	DFUL	33.34	2.45621	8.10	8.67		81.89	
07-02-17	19:35	48452008	*001	DAMON BRUN		42658	4.5	DFUL	43.17	2.45610	10.49	11.22		106.03	
07-05-17	19:29	48452008	*001	BILL BROWN		42857	5.0	DFUL	39.15	2.45594	9.51	10.18		96.15	
07-06-17	16:09	48452008	*016	DAMON BRUN		43095	5.9	DFUL	39.78	2.94671	9.67	10.34		117.22	
07-06-17	20:44	48452008	*017	DAMON BRUN		43282	4.5	DFUL	40.94	2.65266	9.95	10.64		108.60	
07-07-17	12:17	48452008	*018	DAMON BRUN		43563	6.9	DFUL	40.55	2.42614	9.85	10.54		98.38	
07-07-17	21:54	48452008	*001	DAMON BRUN		43828	7.3	DFUL	36.03	2.65251	8.76	9.37		95.57	
07-08-17	19:51	48452008	*001	KEITH ROHR		44081	6.3	DFUL	39.92	2.65230	9.70	10.38		105.88	
07-11-17	10:01	48452008	*001	BILL BROWN		44408	7.7	DFUL	42.32	2.65217	10.28	11.00		112.24	
07-11-17	18:29	48452008	*001	BILL BROWN		44539	4.5	DFUL	28.85	2.65269	7.01	7.50		76.53	
07-12-17	15:18	48452008	*019	HARLAN PAR		44800	5.4	UNL	47.89	2.45584	8.76	8.62		117.61	
07-13-17	14:14	48452008	*019	HARLAN PAR		44950	3.2	UNL	46.21	2.45596	8.46	8.32		113.49	
07-14-17	13:12	48452008	*019	HARLAN PAR		45070	2.5	UNL	46.22	2.45565	8.46	8.32		113.50	
07-14-17	18:33	48452008	*001	HARLAN PAR		45325	6.7	DFUL	38.04	2.65273	9.24	9.89		100.91	

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
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 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 IJ 147 S DELAWARE CHANDLER, AZ
 AKB 3353 N GREENFIELD RD MESA, AZ
 AFR 1024 N 77TH AVE PHOENIX, AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE, AZ
 AOB 306 S COUNTRY CLUB MESA, AZ
 3C 602 E MOHAVE ST PHOENIX, AZ

AEQ 3225 E WOOD ST PHOENIX, AZ
 AEJ 1532 W DEER VALLEY RD PHX, AZ
 ACR 822 E BASELINE MESA, AZ
 PR 4700 N HIGHWAY DRIVE TUCSON, AZ
 S4 1001 N 57TH AVENUE PHOENIX, AZ
 Z4 4000 E MICHIGAN ST TUCSON, AZ

PLAINTIFF.000613



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 965418
 DATE : 07-15-17
 DUE DATE : 07-29-17
 LOCKOUT : 08-15-17
 PAGE : 3

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						3275	5.4		604.09	2.55983	138.37	145.83		1546.37	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD															
48452001		- TRUCK 01					82.8		94.130	2.45968	22.88	24.47	0.00	231.53	
48452002		- TRUCK 02							318.650	2.55723	77.43	82.85	0.00	814.86	
48452004		- TRUCK 26							395.140	2.44584	96.02	102.73	0.00	966.45	
48452006		- TRUCK 32					35.9		369.140	2.54578	89.69	93.38	0.00	939.75	
48452007		- TRUCK 38					35.8		269.360	2.45122	65.45	70.03	0.00	660.26	
48452008		- TRUCK 40					43.8		604.090	2.55983	138.37	145.83	0.00	1546.37	
48452010		- TRUCK 25							84.050	2.64973	20.29	21.67	0.00	222.71	
										2134.560	2.52599	510.13	540.96	5391.88	
Totals by Fuel															
2 - UNLEADED GASOLINE, R															
										142.670	2.45728	26.11	25.69	0.00	350.58
3 - ULSD DIESEL #2															
										1991.890	2.52592	484.02	515.27	0.00	5031.35
11 - FEES															
											0.00000			0.00	9.95
										2134.560	2.52599	510.13	540.96	5391.88	
Totals by State Excise Tax															
0 - UNTAXED															
											0.00000			0.00	9.95
1 - AZ STATE GAS EXCISE TAX															
										142.670	2.45728	26.11	25.69	0.00	350.58
2 - AZ STATE DF EXCISE TAX															
										1940.400	2.52652	471.51	504.46	0.00	4902.45
37 - NM C/L DIESEL TAX															
										51.490	2.50340	12.51	10.81	0.00	128.90
										2134.560	2.52599	510.13	540.96	5391.88	

SITE LEGEND

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ	*002 VOY:686132701921	3149 E VAN BUREN, PHOENIX AZ
*003 VOY:970700356261	10180 N FORT MCDOW, FORT MCDOWELL AZ	*004 VOY:12507648009	1690 E ASH ST, GLOBE AZ
*005 VOY:10089751001	1912 N DATE ST, TRUTH OR CONSEQUEN NM	*006 VOY:1079000163902	1050 E. MOTEL DR, LORDSBURG NM
*007 VOY:2929800360422	701 E. HWY 260, PAYSON AZ	*008 VOY:428209071888	25373 HWY 191AT US, ALPINE AZ
*009 VOY:57444841902	I-40 & BLAKE RANCH, KINGMAN AZ	*010 VOY:1079000610902	3300 E. ANDY DEVIN, KINGMAN AZ
*011 VOY:94444019	1981 E DEUCE OF CL, SHOW LOW AZ	*012 VOY:10089592009	1653 WHITE MOUNTAI, LAKESIDE AZ
*013 VOY:984211720888	480 W. DEUCE OF CL, SHOW LOW AZ	*014 VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HLS AZ
*015 VOY:686132703473	1541 N ARIZONA BLV, COOLIDGE AZ	*016 VOY:970700373471	18035 S HIGHWAY 93, WIKIEUP AZ
*017 VOY:57442355509	18183 S HWY 93, WIKIEUP AZ	*018 VOY:686132700853	HWY 77 FRONTAGE RD, MAMMOTH AZ
*019 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ		

**** CONTINUED ON PAGE 4 ****

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SITE LOCATIONS

IJ	147 S DELAWARE CHANDLER,AZ	AEQ	3225 E WOOD ST PHOENIX,AZ
AKB	3353 N GREENFIELD RD MESA,AZ	AEJ	1932 W DEER VALLEY RD PHX, AZ
AER	1024 N 27TH AVE PHOENIX,AZ	ACR	822 E BASELINE MESA,AZ
AFC	6200 N 57TH AVE GLENDALE, AZ	PR	4700 N HIGHWAY DRIVE TUCSON AZ
IA	109 S 1ST ST COOLIDGE,AZ	S4	1001 N 57TH AVENUE PHOENIX AZ
ACB	308 S COUNTRY CLUB MESA,AZ	Z4	4000 E MICHIGAN ST TUCSON AZ
30	602 E MOHAVE ST PHOENIX,AZ		



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** WH3 **
 ACCOUNT : 48452
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 DATE : 07-15-17
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 PAGE : 4



DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
FEE TOTALS										1.000	9.95000		0.00	9.95

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 5,391.88

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- SITE LOCATIONS**
- IJ 147 S DELAWARE CHANDLER, AZ
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** WH3 **
 ACCOUNT : 48452
 INVOICE : 966344
 DATE : 07-31-17
 DUE DATE : 08-14-17
 LOCKOUT : 08-31-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						71057									
07-19-17	12:39	48452001	*001	DAMON BRUN		71152	3.1	DFUL	30.18	2.16137	7.33	7.85		65.23	
07-26-17	17:32	48452001	*002	DAMON BRUN		73187	49.0	DFUL	41.49	2.65269	10.08	10.79		110.06	
07-30-17	8:09	48452001	*003	DAMON BRUN		73547	12.3	DFUL	29.19	2.31860	7.09	7.59		67.68	
						2490	24.6		100.86	2.40898	24.50	26.23		242.97	
VEH# 2 - TRUCK 02						788623									
07-17-17	11:32	48452002	*002	DAMON BRUN		416497	**.*	DFUL	55.79	2.65281	13.56	14.51		148.00	
07-23-17	13:16	48452002	*002	JONATHON R		786955	**.*	DFUL	52.00	2.65250	12.64	13.52		137.93	
07-25-17	18:16	48452002	*002	KEITH ROHR		416497	**.*	DFUL	49.58	2.65248	12.05	12.89		131.51	
						*****			157.37	2.65260	38.25	40.92		417.44	
VEH# 3 - TRUCK 03						68303									
07-28-17	19:28	48452003	*004	RICHARD BR		117608	**.*	UNL	16.44	2.16058	3.01	2.96		35.52	
						49305			16.44	2.16058	3.01	2.96		35.52	
VEH# 25 - TRUCK 25						89655									
07-25-17	17:43	48452010	*002	KEITH ROHR		86806	**.*	DFUL	28.09	2.65255	6.83	7.30		74.51	
07-26-17	17:09	48452010	*002	DAMON BRUN		86942	6.0	DFUL	22.55	2.65277	5.48	5.86		59.82	
07-27-17	13:05	48452010	*002	DAMON BRUN		87054	**.*	UNL	.47	2.44681	0.09	0.08		1.15	
						3097	60.5		51.11	2.65075	12.40	13.24		135.48	
VEH# 26 - TRUCK 26						788778									
07-18-17	7:30	48452004	*005	DAMON BRUN		79100	**.*	DFUL	33.37	2.45640	8.11	8.68		81.97	
07-18-17	15:37	48452004	*002	DAMON BRUN		79199	3.5	DFUL	27.92	2.65258	6.78	7.26		74.06	
07-18-17	15:43	48452004	*002	DAMON BRUN		79199		DFUL	8.92	2.65359	2.17	2.32		23.67	
07-25-17	17:03	48452004	*002	DAMON BRUN		78917	9.2	DFUL	30.36	2.65250	7.38	7.89		80.53	
07-26-17	12:35	48452004	*002	DAMON BRUN		80082	36.0	DFUL	32.28	2.65211	7.84	8.39		85.61	
07-28-17	20:04	48452004	*002	HARLAN PAR		80185	3.6	DFUL	28.37	2.65280	6.89	7.38		75.26	
07-29-17	15:42	48452004	*002	JONATHON R		803386	**.*	DFUL	30.14	2.65262	7.32	7.84		79.95	
07-30-17	20:19	48452004	*002	JONATHON R		803587	5.6	DFUL	35.78	2.65204	8.69	9.30		94.89	
						*****			227.14	2.62367	55.18	59.06		595.94	
VEH# 32 - TRUCK 32						62971									
07-16-17	10:30	48452006	*002	BILL BROWN		63018	4.2	DFUL	11.15	2.65381	2.71	2.90		29.59	
07-16-17	21:16	48452006	*002	BILL BROWN		63163	5.0	DFUL	28.85	2.65269	7.01	7.50		76.53	
07-17-17	18:58	48452006	*002	HARLAN PAR		63380	6.2	DFUL	34.46	2.65264	8.37	8.96		91.41	
07-18-17	19:55	48452006	*002	HARLAN PAR		63630	5.8	DFUL	42.61	2.65243	10.35	11.08		113.02	

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 IA 109 S 1ST ST COOLIDGE,AZ
 AOB 308 S COUNTRY CLUB MESA,AZ
 30 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON
 S4 1001 N 57TH AVENUE PHOENIX AZ
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 DATE : 07-31-17
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 LOCKOUT : 08-31-17
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
07-19-17	15:48	48452006	*002	BILL BROWN		63732	5.8	DFUL	17.57	2.65282	4.27	4.57		46.61
07-20-17	22:28	48452006	*002	HARLAN PAR		64000	5.8	DFUL	45.44	2.65229	11.04	11.81		120.52
07-22-17	8:57	48452006	*002	BILL BROWN		64237	5.0	DFUL	47.07	2.65222	11.44	12.24		124.84
07-23-17	10:23	48452006	*002	BILL BROWN		64438	5.8	DFUL	34.19	2.65282	8.31	8.89		90.70
07-23-17	15:09	48452006	*002	BILL BROWN		64513	4.8	DFUL	15.38	2.65410	3.74	4.00		40.82
07-24-17	19:58	48452006	*002	HARLAN PAR		64750	5.6	DFUL	42.12	2.65242	10.24	10.95		111.72
07-25-17	17:15	48452006	*002	HARLAN PAR		64950	8.2	DFUL	24.27	2.65266	5.90	6.31		64.38
07-25-17	23:27	48452006	*002	HARLAN PAR		65000	2.2	DFUL	22.12	2.65280	5.38	5.75		58.68
07-26-17	20:00	48452006	*002	BILL BROWN		65210	5.4	DFUL	38.47	2.65272	9.35	10.00		102.05
07-27-17	17:11	48452006	*002	HARLAN PAR		65400	6.3	DFUL	29.96	2.65220	7.28	7.79		79.46
07-28-17	19:52	48452006	*002	BILL BROWN		65585	6.0	DFUL	30.78	2.65270	7.48	8.00		81.65
07-29-17	14:11	48452006	*002	BILL BROWN		65687	4.4	DFUL	23.08	2.65295	5.61	6.00		61.23
07-30-17	20:52	48452006	*002	BILL BROWN		65944	5.4	DFUL	46.94	2.65232	11.41	12.20		124.50
						2973	5.5		534.46	2.65260	129.89	138.95		1417.71
VEH# 40 - TRUCK 40						45325								
07-17-17	16:10	48452008	*006	FLOYD BROW		45551	5.7	DFUL	39.64	2.55373	9.63	10.31		101.23
07-18-17	16:02	48452008	*002	FLOYD BROW		45842	5.1	DFUL	56.17	2.65248	13.65	14.60		148.99
07-20-17	16:01	48452008	*002	FLOYD BROW		46186	6.1	DFUL	56.18	2.65237	13.65	14.61		149.01
07-21-17	17:21	48452008	*002	HARLAN PAR		46440	4.9	DFUL	50.95	2.65221	12.38	13.25		135.13
07-22-17	16:02	48452008	*002	KEITH ROHR		46663	5.5	DFUL	40.05	2.65218	9.73	10.41		106.22
07-24-17	16:48	48452008	*007	FLOYD BROW		46791	4.6	DFUL	27.65	2.51501	6.72	7.19		69.54
07-25-17	11:25	48452008	*008	FLOYD BROW		47071	5.0	UNL	55.06	2.45568	10.08	9.91		135.21
07-25-17	22:48	48452008	*008	FLOYD BROW		47221	2.6	UNL	55.86	2.45578	10.22	10.05		137.18
07-26-17	14:08	48452008	*008	FLOYD BROW		47308	2.7	UNL	31.68	2.45581	5.80	5.70		77.80
07-27-17	5:39	48452008	*005	FLOYD BROW		47529	7.6	DFUL	28.76	2.45619	6.99	7.48		70.64
07-27-17	17:24	48452008	*009	FLOYD BROW		47890	6.2	DFUL	57.41	2.35795	13.95	14.93		135.37
						2565	5.1		499.41	2.53563	112.80	118.44		1266.32
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95

Totals by Card														

0 - NO APPLICABLE CARD														

48452001	- TRUCK 01					46.7	100.860	2.40898	24.50	26.23	0.00	9.95		
48452002	- TRUCK 02						157.370	2.65260	38.25	40.92	0.00	417.44		
48452003	- TRUCK 03						16.440	2.16058	3.01	2.96	0.00	35.52		
48452004	- TRUCK 26						227.140	2.62367	55.18	59.06	0.00	595.94		
48452006	- TRUCK 32					48.8	534.460	2.65260	129.89	138.95	0.00	1417.71		
48452008	- TRUCK 40					31.8	499.410	2.53563	112.80	118.44	0.00	1266.32		
48452010	- TRUCK 25						51.110	2.65075	12.40	13.24	0.00	135.48		
										1586.790	2.59728	376.03	399.80	4121.33

**** CONTINUED ON PAGE 3 ****

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SITE LOCATIONS
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 AOB 306 S COUNTRY CLUB MESA,AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

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PLAINTIFF.000617



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DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
2									159.510	2.42530	29.20	28.70	0.00	386.86
3									1427.280	2.60952	346.83	371.10	0.00	3724.52
11										0.00000			0.00	9.95
										1586.790	2.59728	376.03	399.80	4121.33
Totals by State Excise Tax														
0										0.00000			0.00	9.95
1									159.510	2.42530	29.20	28.70	0.00	386.86
2									1427.280	2.60952	346.83	371.10	0.00	3724.52
										1586.790	2.59728	376.03	399.80	4121.33
SITE LEGEND														
*001	VOY:686132706670		3792 E HWY 260,	STAR VALLEY AZ					*002	VOY:57441389004		10989 EAST DYNAMIT,	SCOTTSDALE AZ	
*003	VOY:93004138871		1802 W UNION HILLS,	PHOENIX AZ					*004	VOY:686132706468		9476 W OLIVE AVE,	PEORIA AZ	
*005	VOY:93004138862		17125 EAST SHEA BL,	FOUNTAIN HLS AZ					*006	VOY:970700208389		4266 W ANTHEM WAY,	ANTHEM AZ	
*007	VOY:686132706640		620 E CAREFREE HWY,	PHOENIX AZ					*008	VOY:970700307422		2500 HUALAPAI MT R,	KINGMAN AZ	
*009	VOY:101639		2575 W SONORAN DES,	PHOENIX AZ										
FEE TOTALS										1.000	9.95000		0.00	9.95
<p>***** CUSTOMER SERVICE 480-733-4222 ***** Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies. **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.</p>														
TOTAL AMOUNT DUE -->														4,121.33

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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER AZ
 AKB 3353 N GREENFIELD RD MESA AZ
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 AFO 6200 N 57TH AVE GLENDALE, AZ
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622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 967257
 DATE : 08-15-17
 DUE DATE : 08-29-17
 LOCKOUT : 09-15-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	P E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						73547								
08-04-17	7:07	48452001	*001	DAMON BRUN		74154	10.2	DFUL	59.03	2.31831	14.34	15.35		136.85
08-10-17	18:01	48452001	*002	DAMON BRUN		74732	20.4	DFUL	28.27	2.31836	6.87	7.35		65.54
08-14-17	8:29	48452001	*003	DAMON BRUN		75604	12.5	DFUL	69.49	2.31846	16.89	14.59		161.11
08-14-17	18:16	48452001	*004	DAMON BRUN		76085	12.3	DFUL	38.83	2.65259	9.44	10.10		103.00
						2538	12.9		195.62	2.38473	47.54	47.39		466.50
VEH# 3 - TRUCK 03						117608								
08-08-17	7:34	48452003	*005	RICHARD BR		117888	21.6	UNL	12.93	2.15159	2.37	2.33		27.82
						280	21.6		12.93	2.15159	2.37	2.33		27.82
VEH# 26 - TRUCK 26						803587								
08-02-17	14:28	48452004	*004	DAMON BRUN		80697	**.*	DFUL	32.04	2.65231	7.79	8.33		84.98
08-02-17	19:50	48452004	*004	DAMON BRUN		80779	5.1	DFUL	16.07	2.65339	3.91	4.18		42.64
08-04-17	16:36	48452004	*004	DAMON BRUN		80962	5.4	DFUL	33.42	2.65260	8.12	8.69		88.65
08-05-17	18:05	48452004	*004	JONATHON R		689665	**.*	DFUL	40.74	2.65243	9.90	10.59		108.06
08-06-17	15:09	48452004	*004	JONATHON R		869786	**.*	DFUL	31.55	2.65261	7.67	8.20		83.69
08-09-17	19:48	48452004	*004	JONATHON R		896557	**.*	DFUL	29.55	2.65245	7.18	7.68		78.38
08-10-17	18:46	48452004	*004	JONATHON R		815623	**.*	DFUL	25.56	2.65297	6.21	6.65		67.81
08-11-17	17:53	48452004	*004	KEITH ROHR		82002	**.*	DFUL	28.94	2.65238	7.03	7.52		76.76
						*****			237.87	2.65258	57.81	61.84		630.97
VEH# 32 - TRUCK 32						65944								
07-31-17	15:58	48452006	*004	HARLAN PAR		66106	5.6	DFUL	28.47	2.65191	6.92	7.40		75.50
08-01-17	17:00	48452006	*004	HARLAN PAR		66300	6.2	DFUL	31.11	2.65284	7.56	8.09		82.53
08-03-17	19:47	48452006	*004	HARLAN PAR		66500	4.9	DFUL	40.36	2.65263	9.81	10.49		107.06
08-04-17	19:37	48452006	*004	HARLAN PAR		66700	6.8	DFUL	29.09	2.65280	7.07	7.56		77.17
08-05-17	18:57	48452006	*004	BILL BROWN		66892	5.0	DFUL	38.00	2.65211	9.23	9.88		100.78
08-06-17	12:27	48452006	*004	KEITH ROHR		66997	6.7	DFUL	15.51	2.65248	3.77	4.03		41.14
08-07-17	20:33	48452006	*004	HARLAN PAR		67300	6.0	DFUL	50.17	2.65218	12.19	13.04		133.06
08-08-17	20:26	48452006	*004	HARLAN PAR		67550	5.6	DFUL	43.93	2.65240	10.67	11.42		116.52
08-09-17	20:11	48452006	*004	HARLAN PAR		67800	5.4	DFUL	45.62	2.65235	11.09	11.86		121.00
08-11-17	13:59	48452006	*004	HARLAN PAR		68150	6.2	DFUL	56.03	2.65251	13.62	14.57		148.62
08-12-17	17:21	48452006	*004	KEITH ROHR		68438	6.5	DFUL	44.05	2.65244	10.70	11.45		116.84
08-13-17	18:34	48452006	*004	KEITH ROHR		68679	5.5	DFUL	43.10	2.65220	10.47	11.21		114.31
08-14-17	18:10	48452006	*004	HARLAN PAR		68900	5.7	DFUL	38.52	2.65239	9.36	10.02		102.17
						2956	5.8		503.96	2.65239	122.46	131.02		1336.70

**** CONTINUED ON PAGE 2 ****

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** WH3 **
 ACCOUNT : 48452
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 DATE : 08-15-17
 DUE DATE : 08-29-17
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 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 40 - TRUCK 40						47890									
07-31-17	12:06	48452008	*006	FLOYD BROW		48178	5.8	DFUL	49.59	2.35773	12.05	12.89		116.92	
08-01-17	20:07	48452008	*007	FLOYD BROW		48469	5.8	DFUL	49.43	2.51467	12.01	12.85		124.30	
08-03-17	18:28	48452008	*008	FLOYD BROW		48824	6.2	DFUL	57.23	2.55408	13.91	14.88		146.17	
08-03-17	19:48	48452008	*004	FLOYD BROW		48913	8.4	DFUL	10.53	2.65432	2.56	2.74		27.95	
08-07-17	19:24	48452008	*007	FLOYD BROW		49159	4.8	DFUL	50.83	2.51505	12.35	13.22		127.84	
08-08-17	16:40	48452008	*009	FLOYD BROW		49467	5.6	DFUL	54.61	2.45559	13.27	14.20		134.10	
08-08-17	21:52	48452008	*004	FLOYD BROW		49702	5.4	DFUL	43.49	2.65279	10.57	11.31		115.37	
08-10-17	14:42	48452008	*010	FLOYD BROW		50013	5.5	DFUL	56.52	2.51504	13.73	14.70		142.15	
08-12-17	19:33	48452008	*004	HARLAN PAR		50200	5.3	DFUL	34.91	2.65254	8.48	9.08		92.60	
						2310	5.6		407.14	2.52346	98.93	105.87		1027.40	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	9.95	
48452001 - TRUCK 01						32.6			195.620	2.38473	47.54	47.39	0.00	466.50	
48452003 - TRUCK 03						21.6			12.930	2.15159	2.37	2.33	0.00	27.82	
48452004 - TRUCK 26									237.870	2.65258	57.81	61.84	0.00	630.97	
48452006 - TRUCK 32						37.7			503.960	2.65239	122.46	131.02	0.00	1336.70	
48452008 - TRUCK 40						29.2			407.140	2.52346	98.93	105.87	0.00	1027.40	
									1357.520	2.57774	329.11	348.45		3499.34	
Totals by Fuel															
2 - UNLEADED GASOLINE, R									12.930	2.15159	2.37	2.33	0.00	27.82	
3 - ULSD DIESEL #2									1344.590	2.57444	326.74	346.12	0.00	3461.57	
11 - REGULATORY COMPL FEE									0.00000				0.00	9.95	
									1357.520	2.57774	329.11	348.45		3499.34	
Totals by State Excise Tax															
0 - UNTAXED									0.00000				0.00	9.95	
1 - AZ STATE GAS EXCISE TAX									12.930	2.15159	2.37	2.33	0.00	27.82	
2 - AZ STATE DF EXCISE TAX									1275.100	2.58839	309.85	331.53	0.00	3300.46	
37 - NM C/L DIESEL TAX									69.490	2.31846	16.89	14.59	0.00	161.11	
									1357.520	2.57774	329.11	348.45		3499.34	

**** CONTINUED ON PAGE 3 ****

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 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

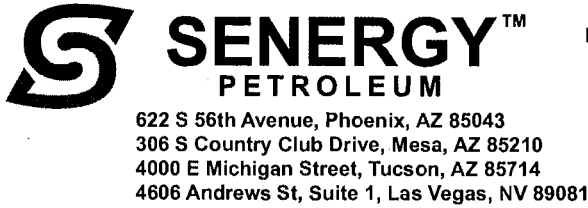
** WH3 **
 ACCOUNT : 48452
 INVOICE : 967257
 DATE : 08-15-17
 DUE DATE : 08-29-17
 LOCKOUT : 09-15-17
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
SITE LEGEND														
*001	VOY:93004138871		1802 W UNION HILLS, PHOENIX AZ						*002	VOY:686132701938		2439 W UNION HILLS, PHOENIX AZ		
*003	VOY:101226		511 BRIDGE SW 8TH, ALBUQUERQUE NM						*004	VOY:57441389004		10989 EAST DYNAMIT, SCOTTSDALE AZ		
*005	VOY:4445011452359		13775 N 40TH ST, PHOENIX AZ						*006	VOY:101639		2575 W SONORAN DES, PHOENIX AZ		
*007	VOY:686132706640		620 E CAREFREE HWY, PHOENIX AZ						*008	VOY:970700208906		5439 E CAREFREE HW, CAVE CREEK AZ		
*009	VOY:686132708514		13961 N SANDARIO R, MARANA AZ						*010	VOY:57441822004		4815 E CAREFREE HI, CAVE CREEK AZ		
FEE TOTALS									1.000	9.95000			0.00	9.95
<p>***** CUSTOMER SERVICE 480-733-4222 ***** Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies. **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.</p>														
TOTAL AMOUNT DUE --> 3,499.34														

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**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 968184
 DATE : 08-31-17
 DUE DATE : 09-14-17
 LOCKOUT : 09-30-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						76085								
08-15-17	16:13	48452001	*001	DAMON BRUN		76010	2.5	DFUL	28.86	2.65246	7.01	7.50		76.55
08-26-17	13:15	48452001	*002	DAMON BRUN		75698	5.9	DFUL	52.14	2.47583	12.67	13.56		129.09
						387	4.7		81.00	2.53877	19.68	21.06		205.64
VEH# 2 - TRUCK 02						416497								
08-29-17	17:19	48452002	*001	BILL BROWN		416441	2.2	DFUL	25.00	2.65360	6.08	6.50		66.34
						56	2.2		25.00	2.65360	6.08	6.50		66.34
VEH# 3 - TRUCK 03						117888								
08-23-17	10:00	48452003	*003	RICHARD BR		118165	20.3	UNL	13.58	2.16053	2.49	2.44		29.34
08-25-17	12:25	48452003	*004	RICHARD BR		76878	***	DFUL	21.98	2.28890	5.34	5.71		50.31
						41564			35.56	2.23988	7.83	8.15		79.65
VEH# 7 - TRUCK 7														
08-25-17	18:03	48452011	*001	KEITH ROHR		340341		DFUL	27.62	2.65315	6.71	7.18		73.28
						862335			27.62	2.65315	6.71	7.18		73.28
VEH# 26 - TRUCK 26						82002								
08-16-17	18:32	48452004	*001	JONATHON R		862335	***	DFUL	34.35	2.65269	8.35	8.93		91.12
08-17-17	19:18	48452004	*001	HARLAN PAR		82500	***	DFUL	34.14	2.65261	8.30	8.88		90.56
08-19-17	10:52	48452004	*001	JONATHON R		*****	***	DFUL	17.62	2.65210	4.28	4.58		46.73
08-20-17	18:21	48452004	*001	JONATHON R		866598	***	DFUL	20.28	2.65335	4.93	5.27		53.81
08-21-17	17:37	48452004	*001	JONATHON R		*****	***	DFUL	20.62	2.65325	5.01	5.36		54.71
08-23-17	14:21	48452004	*001	JONATHON R		897623	***	DFUL	32.55	2.65223	7.91	8.46		86.33
08-23-17	18:18	48452004	*001	JONATHON R		899653	***	DFUL	7.01	2.65478	1.70	1.82		18.61
08-25-17	19:26	48452004	*001	KEITH ROHR		83515	***	DFUL	43.76	2.65265	10.63	11.38		116.08
08-26-17	14:22	48452004	*001	JONATHON R		899653	***	DFUL	29.02	2.65300	7.05	7.55		76.99
08-29-17	7:49	48452004	*005	KEITH ROHR		83924	***	DFUL	16.05	2.55514	3.90	4.17		41.01
						*****			255.40	2.64663	62.06	66.40		675.95
VEH# 32 - TRUCK 32						68900								
08-15-17	20:33	48452006	*001	HARLAN PAR		69200	6.4	DFUL	46.60	2.65236	11.32	12.12		123.60
08-16-17	18:49	48452006	*001	BILL BROWN		69430	7.6	DFUL	29.92	2.65241	7.27	7.78		79.36
08-17-17	17:45	48452006	*001	BILL BROWN		69523	2.5	DFUL	35.93	2.65238	8.73	9.34		95.30
08-18-17	16:51	48452006	*001	KEITH ROHR		69704	5.6	DFUL	32.09	2.65285	7.80	8.34		85.13
08-21-17	10:44	48452006	*001	HARLAN PAR		70000	5.7	DFUL	51.31	2.65250	12.47	13.34		136.10
08-21-17	19:08	48452006	*001	HARLAN PAR		70100	4.1	DFUL	24.26	2.65293	5.90	6.31		64.36

**** CONTINUED ON PAGE 2 ****

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08-22-17	17:49	48452006	*001	HARLAN FAR		70300	5.8	DFUL	34.00	2.65294	8.26	8.84		90.20
08-23-17	20:25	48452006	*001	BILL BROWN		70526	5.4	DFUL	41.16	2.65282	10.00	10.70		109.19
08-25-17	5:27	48452006	*001	HARLAN FAR		70760	5.5	DFUL	41.85	2.65257	10.17	10.88		111.01
08-25-17	20:00	48452006	*001	HARLAN PAR		71000	5.5	DFUL	43.18	2.65262	10.49	11.23		114.54
08-27-17	7:52	48452006	*001	BILL BROWN		71267	6.2	DFUL	42.75	2.65240	10.39	11.12		113.39
08-27-17	20:04	48452006	*001	BILL BROWN		71447	4.7	DFUL	37.76	2.65281	9.18	9.82		100.17
08-28-17	19:58	48452006	*001	HARLAN PAR		71600	3.6	DFUL	41.42	2.65234	10.07	10.77		109.86
08-29-17	21:17	48452006	*001	HARLAN PAR		72000	7.6	DFUL	52.22	2.65243	12.69	13.58		138.51
08-30-17	18:53	48452006	*001	BILL BROWN		72203	5.2	DFUL	38.47	2.65272	9.35	10.00		102.05
						3303	5.5		592.92	2.65258	144.09	154.17		1572.77
VEH# 38 - TRUCK 38						245073								
08-17-17	9:36	48452007	*006	KEITH ROHR		245485	11.2	DFUL	36.53	2.39721	8.88	9.50		87.57
08-17-17	18:56	48452007	*007	DAMON BRUN		23459	**.*	DFUL	29.60	2.42635	7.19	7.70		71.82
08-24-17	19:14	48452007	*008	FLOYD BROW		246001	**.*	DFUL	40.72	2.51498	9.89	10.59		102.41
08-26-17	16:43	48452007	*001	KEITH ROHR		246157	5.6	DFUL	27.80	2.65360	6.76	7.23		73.77
08-28-17	15:30	48452007	*001	FLOYD BROW		246322	4.8	DFUL	34.24	2.65275	8.32	8.90		90.83
08-30-17	17:51	48452007	*001	KEITH ROHR		246473	4.4	DFUL	33.68	2.65261	8.18	8.76		89.34
						445452			202.57	2.54598	49.22	52.68		515.74
VEH# 40 - TRUCK 40						50200								
08-15-17	6:07	48452008	*008	FLOYD BROW		50444	5.1	DFUL	47.74	2.51487	11.60	12.41		120.06
08-16-17	6:28	48452008	*009	FLOYD BROW		50698	4.8	DFUL	52.19	2.35792	12.68	13.57		123.06
08-16-17	18:24	48452008	*010	FLOYD BROW		50956	4.8	UNL	53.62	2.55408	9.81	9.65		136.95
08-17-17	13:08	48452008	*010	FLOYD BROW		51110	2.9	UNL	52.02	2.55402	9.52	9.36		132.86
08-17-17	21:07	48452008	*010	FLOYD BROW		51203	2.6	UNL	34.81	2.55415	6.37	6.27		88.91
08-18-17	18:53	48452008	*011	HARLAN PAR		51550	6.3	DFUL	55.02	2.51490	13.37	14.31		138.37
08-21-17	15:59	48452008	*005	FLOYD BROW		51866	5.8	DFUL	53.84	2.41660	13.08	14.00		130.11
08-22-17	17:34	48452008	*011	FLOYD BROW		52205	5.9	DFUL	56.54	2.51468	13.74	14.70		142.18
						2005	4.9		405.78	2.49519	90.17	94.27		1012.50
REGULATORY COMPLIANCE FEE									1.00	9.95				9.95
Totals by Card														
0 - NO APPLICABLE CARD														
48452001	- TRUCK 01					5.7			81.000	2.53877	19.68	21.06	0.00	205.64
48452002	- TRUCK 02					2.2			25.000	2.65360	6.08	6.50	0.00	66.34
48452003	- TRUCK 03								35.560	2.23988	7.83	8.15	0.00	79.65
48452004	- TRUCK 26								255.400	2.64663	62.06	66.40	0.00	675.95
48452006	- TRUCK 32					43.1			592.920	2.65258	144.09	154.17	0.00	1572.77
48452007	- TRUCK 38								202.570	2.54598	49.22	52.68	0.00	515.74
48452008	- TRUCK 40					20.7			405.780	2.49519	90.17	94.27	0.00	1012.50
48452011	- TRUCK 7								27.620	2.65315	6.71	7.18	0.00	73.28

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE,AZ
 AOB 306 S COUNTRY CLUB MESA,AZ
 30 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
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 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 968184
 DATE : 08-31-17
 DUE DATE : 09-14-17
 LOCKOUT : 09-30-17
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
										1625.850	2.59053	385.84	410.41	4211.82
Totals by Fuel														
2	-	UNLEADED GASOLINE, R						154.030	2.51938	28.19	27.72		0.00	388.06
3	-	ULSD DIESEL #2						1471.820	2.59122	357.65	382.69		0.00	3813.81
11	-	REGULATORY COMPL FEE							0.00000				0.00	9.95
										1625.850	2.59053	385.84	410.41	4211.82
Totals by State Excise Tax														
0	-	UNTAXED							0.00000				0.00	9.95
1	-	AZ STATE GAS EXCISE TAX						154.030	2.51938	28.19	27.72		0.00	388.06
2	-	AZ STATE DF EXCISE TAX						1471.820	2.59122	357.65	382.69		0.00	3813.81
										1625.850	2.59053	385.84	410.41	4211.82
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE	AZ	*002	VOY:50211870022	7201	E CAVE CREEK,	CAVE CREEK	AZ			
*003	VOY:686132708750	5555	E BELL RD,	PHOENIX	AZ	*004	VOY:4445011452359	13775	N 40TH ST,	PHOENIX	AZ			
*005	VOY:10071492002	105	W 2ND ST,	WINKELMAN	AZ	*006	VOY:500432	4075	S 32ND ST,	PHOENIX	AZ			
*007	VOY:686132700853	HWY 77	FRONTAGE RD,	MAMMOTH	AZ	*008	VOY:57441822004	4815	E CAREFREE HI,	CAVE CREEK	AZ			
*009	VOY:101639	2575	W SONORAN DES,	PHOENIX	AZ	*010	VOY:970700307422	2500	HUALAPAI MT R,	KINGMAN	AZ			
*011	VOY:686132706640	620	E CAREFREE HWY,	PHOENIX	AZ									
FEE TOTALS										1.000	9.95000		0.00	9.95

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 4,211.82

THANK YOU FOR YOUR BUSINESS!
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 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS			
IJ	147 S DELAWARE CHANDLER,AZ	AEQ	3225 E WOOD ST PHOENIX,AZ
AKB	3353 N GREENFIELD RD MESA,AZ	AEJ	1932 W DEER VALLEY RD PHX,AZ
AER	1024 N 27TH AVE PHOENIX,AZ	AOR	822 E BASELINE MESA,AZ
AFO	6200 N 57TH AVE GLENDALE,AZ	PR	4700 N HIGHWAY DRIVE TUCSON,AZ
1A	109 S 1ST ST COOLIDGE,AZ	S4	1001 N 57TH AVENUE PHOENIX,AZ
AOB	306 S COUNTRY CLUB MESA,AZ	Z4	4000 E MICHIGAN ST TUCSON,AZ
30	602 E MOHAVE ST PHOENIX,AZ		



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 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 969123
 DATE : 09-15-17
 DUE DATE : 09-29-17
 LOCKOUT : 10-18-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYERD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						75698								
09-02-17	8:49	48452001	*001	DAMON BRUN		77614	57.9	DFUL	33.06	2.65275	8.03	8.60		87.70
09-07-17	8:38	48452001	*001	DAMON BRUN		1008	**.*	UNL	10.27	2.53554	1.88	1.85		26.04
						78522			43.33	2.62497	9.91	10.45		113.74
VEH# 2 - TRUCK 02						416441								
09-01-17	17:01	48452002	*001	KEITH ROHR		416441		DFUL	24.36	2.65312	5.92	6.33		64.63
09-02-17	15:11	48452002	*001	KEITH ROHR		416441		DFUL	22.73	2.65244	5.52	5.91		60.29
									47.09	2.65279	11.44	12.24		124.92
VEH# 3 - TRUCK 03						76878								
09-15-17	9:56	48452003	*002	RICHARD BR		16266	**.*	DFUL	29.17	2.51526	7.09	7.58		73.37
						60612			29.17	2.51526	7.09	7.58		73.37
VEH# 32 - TRUCK 32						72203								
08-31-17	19:02	48452006	*001	HARLAN PAR		72400	6.5	DFUL	29.99	2.65255	7.29	7.80		79.55
09-02-17	7:38	48452006	*001	BILL BROWN		72600	5.1	DFUL	38.48	2.65203	9.35	10.00		102.05
09-02-17	19:10	48452006	*001	BILL BROWN		72770	4.9	DFUL	34.19	2.65282	8.31	8.89		90.70
09-03-17	15:07	48452006	*001	BILL BROWN		72923	5.0	DFUL	30.01	2.65212	7.29	7.80		79.59
09-04-17	17:01	48452006	*001	HARLAN PAR		73113	5.9	DFUL	32.19	2.65300	7.82	8.37		85.40
09-05-17	17:15	48452006	*001	HARLAN PAR		73300	5.5	DFUL	33.89	2.65270	8.24	8.81		89.90
09-06-17	15:21	48452006	*001	KEITH ROHR		73454	6.2	DFUL	24.73	2.65305	6.01	6.43		65.61
09-07-17	21:09	48452006	*001	KEITH ROHR		73748	6.5	DFUL	44.60	2.65247	10.84	11.60		118.30
09-08-17	18:15	48452006	*001	KEITH ROHR		73932	4.2	DFUL	43.47	2.65263	10.56	11.30		115.31
09-09-17	19:05	48452006	*001	BILL BROWN		74147	6.5	DFUL	32.70	2.65260	7.95	8.50		86.74
09-10-17	20:27	48452006	*001	BILL BROWN		74291	4.9	DFUL	28.85	2.65269	7.01	7.50		76.53
09-11-17	17:40	48452006	*003	FLOYD BROW		74456	8.9	DFUL	18.42	2.79045	4.48	4.79		51.40
09-11-17	19:55	48452006	*001	FLOYD BROW		74557	3.7	DFUL	26.93	2.65280	6.54	7.00		71.44
09-12-17	20:34	48452006	*001	HARLAN PAR		74800	5.3	DFUL	45.72	2.65267	11.11	11.89		121.28
09-13-17	21:00	48452006	*001	BILL BROWN		75092	5.7	DFUL	50.78	2.65262	12.34	13.20		134.70
09-14-17	17:25	48452006	*001	HARLAN PAR		75300	5.4	DFUL	38.25	2.65281	9.29	9.95		101.47
09-15-17	16:47	48452006	*001	HARLAN PAR		75500	5.9	DFUL	33.81	2.65277	8.22	8.79		89.69
						3297	5.6		587.01	2.65696	142.65	152.62		1559.66
VEH# 38 - TRUCK 38						246473								
09-15-17	8:02	48452007	*001	KEITH ROHR		246841	9.5	DFUL	38.47	2.65272	9.35	10.00		102.05
09-15-17	14:44	48452007	*001	KEITH ROHR		246961	5.1	DFUL	23.08	2.65295	5.61	6.00		61.23

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE,AZ
 AOB 306 S COUNTRY CLUB MESA,AZ
 3C 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
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 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

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 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 969123
 DATE : 09-15-17
 DUE DATE : 09-29-17
 LOCKOUT : 10-18-17
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						488	7.9		61.55	2.65280	14.96	16.00		163.28	
VEH# 40 - TRUCK 40						52205									
09-01-17	12:19	48452008	*003	HARLAN PAR		52500	6.9	DFUL	42.27	2.55382	10.27	10.99		107.95	
09-01-17	18:53	48452008	*001	HARLAN PAR		52750	7.2	DFUL	34.30	2.65248	8.33	8.92		90.98	
09-03-17	17:00	48452008	*001	KEITH ROHR		52914	4.2	DFUL	38.48	2.65203	9.35	10.00		102.05	
09-04-17	12:41	48452008	*001	FLOYD BROW		53032	5.0	DFUL	23.43	2.65173	5.69	6.09		62.13	
09-05-17	18:40	48452008	*001	FLOYD BROW		53398	6.4	DFUL	56.95	2.65250	13.84	14.81		151.06	
09-06-17	19:13	48452008	*001	BILL BROWN		53570	4.4	DFUL	38.47	2.65272	9.35	10.00		102.05	
09-07-17	19:50	48452008	*001	FLOYD BROW		53822	5.2	DFUL	48.09	2.65273	11.69	12.50		127.57	
09-08-17	19:45	48452008	*001	FLOYD BROW		54049	5.1	DFUL	43.86	2.65253	10.66	11.40		116.34	
09-09-17	13:06	48452008	*001	KEITH ROHR		54137	3.9	DFUL	22.03	2.65275	5.35	5.73		58.44	
09-11-17	12:05	48452008	*004	DAMON BRUN		54366	5.4	DFUL	41.71	2.55406	10.14	10.84		106.53	
09-12-17	13:31	48452008	*001	FLOYD BROW		54638	5.4	DFUL	49.63	2.65243	12.06	12.90		131.64	
09-12-17	20:57	48452008	*001	FLOYD BROW		54853	6.2	DFUL	34.24	2.65245	8.32	8.90		90.82	
09-15-17	3:35	48452008	*005	FLOYD BROW		55274	9.3	DFUL	56.03	2.46618	13.62	14.57		138.18	
09-15-17	15:47	48452008	*006	FLOYD BROW		55534	4.6	UNL	56.45	2.84854	10.33	10.16		160.80	
09-15-17	18:14	48452008	*001	FLOYD BROW		55746	6.3	DFUL	33.47	2.65282	8.13	8.70		88.79	
						3646	5.8		619.41	2.64014	147.13	156.51		1635.33	
REGULATORY COMPLIANCE FEE									1.00	9.95				9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	9.95	
48452001	- TRUCK 01								43.330	2.62497	9.91	10.45	0.00	113.74	
48452002	- TRUCK 02								47.090	2.65279	11.44	12.24	0.00	124.92	
48452003	- TRUCK 03								29.170	2.51526	7.09	7.58	0.00	73.37	
48452006	- TRUCK 32								49.2	587.010	2.65696	142.65	152.62	0.00	1559.66
48452007	- TRUCK 38								13.9	61.550	2.65280	14.96	16.00	0.00	163.28
48452008	- TRUCK 40								44.4	619.410	2.64014	147.13	156.51	0.00	1635.33
									1387.560	2.65232	333.18	355.40	3680.25		
Totals by Fuel															
2 - UNLEADED GASOLINE, R									66.720	2.80036	12.21	12.01	0.00	186.84	
3 - ULSD DIESEL #2									1320.840	2.63731	320.97	343.39	0.00	3483.46	
11 - REGULATORY COMPL FEE										0.00000			0.00	9.95	
									1387.560	2.65232	333.18	355.40	3680.25		

**** CONTINUED ON PAGE 3 ****

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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
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 AFO 6200 N 57TH AVE GLENDALE, AZ
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 AOB 308 S COUNTRY CLUB MESA,AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
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 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
0	-	UNTAXED								0.00000			0.00	9.95
1	-	AZ STATE GAS EXCISE TAX							66.720	2.80036	12.21	12.01	0.00	186.84
2	-	AZ STATE DF EXCISE TAX							1320.840	2.63731	320.97	343.39	0.00	3483.46
									1387.560	2.65232	333.18	355.40		3680.25

SITE LEGEND

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ	*002 VOY:4445011452359	13775 N 40TH ST, PHOENIX AZ
*003 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ	*004 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ
*005 VOY:101639	2575 W SONORAN DES, PHOENIX AZ	*006 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ

FEE TOTALS 1.000 9.95000 0.00 9.95

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
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TOTAL AMOUNT DUE --> 3,680.25

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SITE LOCATIONS

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 AFO 6200 N 57TH AVE GLENDALE, AZ
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 AOB 306 S COUNTRY CLUB MESA,AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 ACR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ

PLAINTIFF.000627



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 970012
 DATE : 09-30-17
 DUE DATE : 10-14-17
 LOCKOUT : 10-30-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						1008								
09-28-17	16:12	48452001	*001	DAMON BRUN		78592	**.*	DFUL	49.92	2.65284	12.13	12.98		132.43
						77584			49.92	2.65284	12.13	12.98		132.43
VEH# 7 - TRUCK 7						340341								
09-29-17	8:47	48452011	*001	KEITH ROHR		140924	**.*	DFUL	14.25	2.65263	3.46	3.71		37.80
						199417			14.25	2.65263	3.46	3.71		37.80
VEH# 20 - TRUCK 20														
09-21-17	12:03	48452009	*002	RICHARD BR		163151		DFUL	28.41	2.55403	6.90	7.39		72.56
						84400			28.41	2.55403	6.90	7.39		72.56
VEH# 26 - TRUCK 26						83924								
09-19-17	16:37	48452004	*001	HARLAN PAR		84400	12.2	DFUL	38.85	2.65251	9.44	10.10		103.05
09-22-17	11:15	48452004	*001	KEITH ROHR		84621	5.7	DFUL	38.33	2.65223	9.31	9.97		101.66
09-22-17	14:44	48452004	*001	KEITH ROHR		84668	3.4	DFUL	13.50	2.65333	3.28	3.51		35.82
09-24-17	17:51	48452004	*001	KEITH ROHR		84929	9.5	DFUL	27.30	2.65275	6.63	7.10		72.42
09-26-17	8:24	48452004	*001	KEITH ROHR		85025	2.6	DFUL	36.27	2.65233	8.81	9.43		96.20
09-26-17	17:55	48452004	*001	KEITH ROHR		85201	5.0	DFUL	34.55	2.65268	8.40	8.98		91.65
09-29-17	9:07	48452004	*001	KEITH ROHR		85673	12.0	DFUL	39.28	2.65275	9.55	10.21		104.20
09-29-17	18:18	48452004	*001	KEITH ROHR		85700	0.9	DFUL	28.20	2.65248	6.85	7.33		74.80
						1776	6.9		256.28	2.65257	62.27	66.63		679.80
VEH# 32 - TRUCK 32						75500								
09-16-17	19:25	48452006	*001	BILL BROWN		75730	5.5	DFUL	41.55	2.65247	10.10	10.80		110.21
09-17-17	21:35	48452006	*001	BILL BROWN		75995	5.8	DFUL	45.40	2.65220	11.03	11.80		120.41
09-20-17	20:39	48452006	*001	BILL BROWN		76415	10.2	DFUL	40.78	2.65277	9.91	10.60		108.18
09-21-17	20:19	48452006	*001	HARLAN PAR		76600	4.9	DFUL	37.73	2.65280	9.17	9.81		100.09
09-23-17	19:04	48452006	*001	BILL BROWN		77081	11.3	DFUL	42.32	2.65217	10.28	11.00		112.24
09-24-17	20:05	48452006	*001	BILL BROWN		77330	5.3	DFUL	46.17	2.65216	11.22	12.00		122.45
09-25-17	18:42	48452006	*001	HARLAN PAR		77538	5.4	DFUL	37.90	2.65224	9.21	9.85		100.52
09-26-17	18:09	48452006	*001	HARLAN PAR		77730	5.9	DFUL	32.06	2.65315	7.79	8.34		85.06
09-27-17	19:52	48452006	*001	BILL BROWN		77901	5.5	DFUL	30.78	2.65237	7.48	8.00		81.64
09-29-17	7:19	48452006	*001	HARLAN PAR		78150	5.2	DFUL	47.74	2.65249	11.60	12.41		126.63
09-29-17	18:00	48452006	*001	HARLAN PAR		78350	5.8	DFUL	33.91	2.65231	8.24	8.82		89.94
						2850	6.5		436.34	2.65245	106.03	113.43		1157.37

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 37TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE,AZ
 AOB 308 S COUNTRY CLUB MESA,AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEG 3225 E WOOD ST PHOENIX,AZ
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D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
VEH# 38 - TRUCK 38						246961										
09-16-17	14:51	48452007	*001	KEITH ROHR		247063	5.8	DFUL	17.41	2.65250	4.23	4.53		46.18		
09-16-17	14:57	48452007	*001	KEITH ROHR		247064	0.2	DFUL	4.53	2.65342	1.10	1.18		12.02		
09-21-17	18:41	48452007	*001	KEITH ROHR		247222	5.6	DFUL	27.93	2.65306	6.79	7.26		74.10		
09-25-17	17:09	48452007	*003	KEITH ROHR		247393	4.9	DFUL	34.30	2.65190	8.33	8.92		90.96		
						432	5.1		84.17	2.65249	20.45	21.89		223.26		
VEH# 40 - TRUCK 40						55746										
09-16-17	17:01	48452008	*001	HARLAN PAR		55800	1.8	DFUL	29.81	2.65213	7.24	7.75		79.06		
09-18-17	22:33	48452008	*004	FLOYD BROW		56252	8.1	DFUL	55.38	2.84868	13.46	14.40		157.76		
09-19-17	17:48	48452008	*001	FLOYD BROW		56517	5.1	DFUL	51.17	2.65214	12.43	13.30		135.71		
09-20-17	15:54	48452008	*001	BILL BROWN		56629	5.2	DFUL	21.37	2.65278	5.19	5.56		56.69		
09-21-17	19:55	48452008	*001	FLOYD BROW		56883	5.4	DFUL	47.00	2.65255	11.42	12.22		124.67		
09-25-17	8:25	48452008	*005	DAMON BRUN		57130	5.8	DFUL	41.89	2.85008	10.18	10.89		119.39		
09-29-17	15:05	48452008	*001	KEITH ROHR		47400	**.*	DFUL	56.92	2.65232	13.83	14.80		150.97		
						11114	36.6		303.54	2.71546	73.75	78.92		824.25		
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95		
Totals by Card																
0 - NO APPLICABLE CARD										0.00000			0.00	9.95		
48452001 - TRUCK 01										49.920	2.65284	12.13	12.98	0.00	132.43	
48452004 - TRUCK 26										34.4	256.280	2.65257	62.27	66.63	0.00	679.80
48452006 - TRUCK 32										41.9	436.340	2.65245	106.03	113.43	0.00	1157.37
48452007 - TRUCK 38										10.6	84.170	2.65249	20.45	21.89	0.00	223.26
48452008 - TRUCK 40										43.0	303.540	2.71546	73.75	78.92	0.00	824.25
48452009 - TRUCK 20										28.410	2.55403	6.90	7.39	0.00	72.56	
48452011 - TRUCK 7										14.250	2.65263	3.46	3.71	0.00	37.80	
										1172.910	2.67490	284.99	304.95		3137.42	
Totals by Fuel																
3 - ULSD DIESEL #2										1172.910	2.66642	284.99	304.95	0.00	3127.47	
11 - REGULATORY COMPL FEE											0.00000			0.00	9.95	
										1172.910	2.67490	284.99	304.95		3137.42	
Totals by State Excise Tax																
0 - UNTAXED											0.00000			0.00	9.95	
2 - AZ STATE DF EXCISE TAX										1172.910	2.66642	284.99	304.95	0.00	3127.47	

**** CONTINUED ON PAGE 3 ****

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DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
Totals by State Excise Tax															
										1172.910	2.67490	284.99	304.95	3137.42	
SITE LEGEND															
*001 VOY:57441389004			10989 EAST DYNAMIT, SCOTTSDALE AZ					*002 VOY:4445011452359			13775 N 40TH ST, PHOENIX AZ				
*003 VOY:686132700853			HWY 77 FRONTAGE RD, MAMMOTH AZ					*004 VOY:970700208389			4266 W ANTHEM WAY, ANTHEM AZ				
*005 PET: 28			0014 1932 W Deer V, Phoenix AZ												
FEE TOTALS										1.000	9.95000	0.00		9.95	
														TOTAL AMOUNT DUE --> 3,137.42	

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.

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** WH3 **
 ACCOUNT : 48452
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 DATE : 10-15-17
 DUE DATE : 10-29-17
 LOCKOUT : 11-15-17
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						78592								
10-04-17	8:44	48452001	*001	DAMON BRUN		78765	2.6	DFUL	65.67	2.65235	15.96	17.07		174.18
10-13-17	11:04	48452001	*002	DAMON BRUN		79339	11.0	DFUL	52.05	2.65245	12.65	13.53		138.06
						747	6.3		117.72	2.65240	28.61	30.60		312.24
VEH# 2 - TRUCK 02						416441								
10-10-17	16:07	48452002	*001	KEITH ROHR		416497	1.7	DFUL	32.78	2.65253	7.97	8.52		86.95
						56	1.7		32.78	2.65253	7.97	8.52		86.95
VEH# 3 - TRUCK 03						16266								
10-11-17	9:57	48452003	*003	RICHARD BR		163637	***	DFUL	27.32	2.65190	6.64	7.10		72.45
						147371			27.32	2.65190	6.64	7.10		72.45
VEH# 26 - TRUCK 26						85700								
09-30-17	17:14	48452004	*001	KEITH ROHR		85805	5.7	DFUL	18.14	2.65325	4.41	4.72		48.13
10-01-17	18:50	48452004	*001	KEITH ROHR		85987	5.8	DFUL	30.89	2.65264	7.51	8.03		81.94
10-02-17	15:40	48452004	*001	KEITH ROHR		86184	11.5	DFUL	17.06	2.65416	4.15	4.44		45.28
10-05-17	21:50	48452004	*004	KEITH ROHR		86285	4.4	DFUL	22.59	2.78929	5.49	5.87		63.01
10-06-17	15:49	48452004	*001	KEITH ROHR		86414	3.1	DFUL	41.16	2.65282	10.00	10.70		109.19
10-06-17	20:30	48452004	*001	KEITH ROHR		86505	5.3	DFUL	17.00	2.65294	4.13	4.42		45.10
10-08-17	12:48	48452004	*001	KEITH ROHR		86834	8.8	DFUL	37.19	2.65233	9.04	9.67		98.64
10-12-17	14:27	48452004	*001	KEITH ROHR		85917	25.7	DFUL	35.60	2.65253	8.65	9.26		94.43
10-13-17	16:54	48452004	*001	KEITH ROHR		87119	32.3	DFUL	37.17	2.65214	9.03	9.66		98.58
						3253	12.6		256.80	2.66472	62.41	66.77		684.30
VEH# 32 - TRUCK 32						78350								
09-30-17	17:27	48452006	*001	BILL BROWN		78536	6.6	DFUL	27.97	2.65248	6.80	7.27		74.19
10-02-17	17:53	48452006	*004	HARLAN PAR		78700	3.9	DFUL	41.73	2.78984	10.14	10.85		116.42
10-03-17	19:04	48452006	*001	HARLAN PAR		79000	5.6	DFUL	52.67	2.65217	12.80	13.69		139.69
10-04-17	19:59	48452006	*001	BILL BROWN		79249	5.8	DFUL	42.88	2.65252	10.42	11.15		113.74
10-05-17	17:54	48452006	*001	HARLAN PAR		79500	6.3	DFUL	39.66	2.65280	9.64	10.31		105.21
10-06-17	19:26	48452006	*001	HARLAN PAR		79630	4.5	DFUL	28.34	2.65279	6.89	7.37		75.18
10-07-17	17:56	48452006	*001	BILL BROWN		79808	5.4	DFUL	32.41	2.65319	7.88	8.43		85.99
10-08-17	18:55	48452006	*001	BILL BROWN		80037	5.4	DFUL	41.80	2.65239	10.16	10.87		110.87
10-09-17	18:13	48452006	*001	HARLAN PAR		80250	5.5	DFUL	38.69	2.65288	9.40	10.06		102.64
10-10-17	19:51	48452006	*001	HARLAN PAR		80500	6.6	DFUL	37.40	2.65267	9.09	9.72		99.21
10-11-17	18:52	48452006	*001	BILL BROWN		80676	4.2	DFUL	41.09	2.65198	9.98	10.68		108.97
10-12-17	22:11	48452006	*001	BILL BROWN		80951	5.4	DFUL	50.27	2.65248	12.22	13.07		133.34
10-14-17	18:56	48452006	*001	BILL BROWN		81150	5.4	DFUL	36.31	2.65216	8.82	9.44		96.30
10-15-17	19:41	48452006	*001	BILL BROWN		81360	5.4	DFUL	38.79	2.65275	9.43	10.09		102.90

**** CONTINUED ON PAGE 2 ****

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						3010	5.4		550.01	2.66295	133.67	143.00		1464.65
VEH# 38 - TRUCK 38						247393								
10-04-17	7:04	48452007	*001	KEITH ROHR		247703	8.2	DFUL	37.49	2.65271	9.11	9.75		99.45
10-09-17	14:59	48452007	*001	KEITH ROHR		247971	10.2	DFUL	26.21	2.65204	6.37	6.81		69.51
10-11-17	10:36	48452007	*001	KEITH ROHR		248132	5.7	DFUL	27.91	2.65281	6.78	7.26		74.04
10-12-17	6:26	48452007	*001	KEITH ROHR		248800	43.6	DFUL	15.29	2.65337	3.72	3.98		40.57
10-12-17	18:55	48452007	*004	KEITH ROHR		248384	11.6	DFUL	35.60	2.79017	8.65	9.26		99.33
10-13-17	12:56	48452007	*005	KEITH ROHR		248555	5.6	DFUL	30.36	2.79051	7.38	7.89		84.72
						1994	11.5		172.86	2.70519	42.01	44.95		467.62
VEH# 40 - TRUCK 40						47400								
09-30-17	12:25	48452008	*001	KEITH ROHR		57526	**.*	DFUL	23.86	2.65298	5.80	6.20		63.30
10-01-17	20:17	48452008	*001	BILL BROWN		57719	5.0	DFUL	38.47	2.65272	9.35	10.00		102.05
10-03-17	16:29	48452008	*006	FLOYD BROW		58160	15.3	DFUL	28.64	2.46613	6.96	7.45		70.63
10-04-17	15:58	48452008	*007	FLOYD BROW		58426	4.6	UNL	57.19	2.84875	10.47	10.29		162.92
10-05-17	14:21	48452008	*008	FLOYD BROW		58706	5.4	UNL	51.49	2.46553	9.42	9.27		126.95
10-06-17	10:54	48452008	*001	FLOYD BROW		59005	5.8	DFUL	50.80	2.65256	12.34	13.21		134.75
10-09-17	11:42	48452008	*009	FLOYD BROW		59346	5.9	DFUL	56.85	2.82938	13.81	14.78		160.85
10-10-17	19:37	48452008	*001	FLOYD BROW		59619	5.4	DFUL	50.02	2.65214	12.15	13.01		132.66
10-11-17	15:23	48452008	*007	HARLAN PAR		59850	5.4	UNL	42.21	2.84861	7.72	7.60		120.24
10-12-17	8:04	48452008	*010	HARLAN PAR		59900	2.0	DFUL	24.75	2.86869	6.01	6.44		71.00
10-12-17	18:01	48452008	*007	HARLAN PAR		60060	3.6	UNL	43.71	2.84878	8.00	7.87		124.52
10-13-17	12:02	48452008	*007	HARLAN PAR		60150	2.8	UNL	31.29	2.84851	5.73	5.63		89.13
10-13-17	16:07	48452008	*001	HARLAN PAR		60350	6.2	DFUL	32.04	2.65262	7.79	8.33		84.99
10-14-17	14:25	48452008	*001	KEITH ROHR		60530	6.9	DFUL	25.72	2.65241	6.25	6.69		68.22
10-15-17	9:28	48452008	*011	KEITH ROHR		60649	9.1	DFUL	25.82	2.55383	6.27	6.71		65.94
10-15-17	19:04	48452008	*005	KEITH ROHR		60884	6.0	DFUL	38.93	2.79014	9.46	10.12		108.62
						13600	21.8		621.79	2.71276	137.53	143.60		1686.77
REGULATORY COMPLIANCE FEE									1.00	9.95				9.95
Totals by Card														
0 - NO APPLICABLE CARD										0.00000			0.00	9.95
48452001	- TRUCK 01					7.8			117.720	2.65240	28.61	30.60	0.00	312.24
48452002	- TRUCK 02					1.7			32.780	2.65253	7.97	8.52	0.00	86.95
48452003	- TRUCK 03								27.320	2.65190	6.64	7.10	0.00	72.45
48452004	- TRUCK 26					22.3			256.800	2.66472	62.41	66.77	0.00	684.30
48452006	- TRUCK 32					40.8			550.010	2.66295	133.67	143.00	0.00	1464.65
48452007	- TRUCK 38					30.0			172.860	2.70519	42.01	44.95	0.00	467.62
48452008	- TRUCK 40								621.790	2.71276	137.53	143.60	0.00	1686.77

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
 PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE, AZ
 ACB 308 S COUNTRY CLUB MESA, AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA, AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

CARDLOCK INVOICE



SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 970925
 DATE : 10-15-17
 DUE DATE : 10-29-17
 LOCKOUT : 11-15-17
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
									1779.280	2.68925	418.84	444.54		4784.93
Totals by Fuel														
2				UNLEADED GASOLINE, R					225.890	2.76134	41.34	40.66	0.00	623.76
3				ULSD DIESEL #2					1553.390	2.67236	377.50	403.88	0.00	4151.22
11				REGULATORY COMPL FEE						0.00000			0.00	9.95
									1779.280	2.68925	418.84	444.54		4784.93
Totals by State Excise Tax														
0				UNTAXED						0.00000			0.00	9.95
1				AZ STATE GAS EXCISE TAX					225.890	2.76134	41.34	40.66	0.00	623.76
2				AZ STATE DF EXCISE TAX					1553.390	2.67236	377.50	403.88	0.00	4151.22
									1779.280	2.68925	418.84	444.54		4784.93
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE AZ	*002	VOY:686132701938	2439	W UNION HILLS,	PHOENIX AZ					
*003	VOY:686132709184	15262	N TATUM BLVD,	PHOENIX AZ	*004	VOY:686132706640	620	E CAREFREE HWY,	PHOENIX AZ					
*005	VOY:57441822004	4815	E CAREFREE HI,	CAVE CREEK AZ	*006	VOY:101639	2575	W SONORAN DES,	PHOENIX AZ					
*007	VOY:970700307422	2500	HUALAPAI MT R,	KINGMAN AZ	*008	VOY:4445024805465	2770	W DOVE VALLEY,	PHOENIX AZ					
*009	VOY:57442242400	1601	N BRELINE HWY,	SCOTTSDALE AZ	*010	VOY:1079000610902	3300	E. ANDY DEVIN,	KINGMAN AZ					
*011	VOY:10071492002	105	W 2ND ST,	WINKELMAN AZ										
FEE TOTALS														
									1.000	9.95000			0.00	9.95

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 4,784.93

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3533 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE, AZ
 AOB 306 S COUNTRY CLUB MESA AZ
 3Q 602 E MCHAVE ST PHOENIX,AZ

AEQ 3225 E WOOD ST PHOENIX,AZ
 AEJ 1932 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
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 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 971847
 DATE : 10-31-17
 DUE DATE : 11-14-17
 LOCKOUT : 11-30-17
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						79339								
10-18-17	10:31	48452001	*001	DAMON BRUN		80206	32.0	DFUL	27.01	2.65198	6.56	7.02		71.63
10-20-17	7:44	48452001	*002	DAMON BRUN		80295	1.7	DFUL	50.58	2.65223	12.29	13.15		134.15
						956	12.3		77.59	2.65215	18.85	20.17		205.78
VEH# 26 - TRUCK 26						87119								
10-18-17	15:40	48452004	*002	KEITH ROHR		87285	5.6	DFUL	29.59	2.65292	7.19	7.69		78.50
10-20-17	18:51	48452004	*002	KEITH ROHR		87491	5.1	DFUL	39.69	2.65256	9.64	10.32		105.28
10-27-17	8:41	48452004	*002	KEITH ROHR		87729	5.2	DFUL	44.97	2.65266	10.93	11.69		119.29
10-28-17	7:09	48452004	*002	KEITH ROHR		88061	8.3	DFUL	39.86	2.65228	9.69	10.36		105.72
						942	6.1		154.11	2.65259	37.45	40.06		408.79
VEH# 32 - TRUCK 32						81360								
10-16-17	15:39	48452006	*002	HARLAN PAR		81530	5.8	DFUL	29.07	2.65256	7.06	7.56		77.11
10-18-17	21:10	48452006	*002	BILL BROWN		81855	18.0	DFUL	18.01	2.65353	4.38	4.68		47.79
10-19-17	18:50	48452006	*002	HARLAN PAR		82100	6.4	DFUL	37.89	2.65268	9.21	9.85		100.51
10-20-17	17:44	48452006	*002	HARLAN PAR		82260	4.8	DFUL	32.72	2.65281	7.95	8.51		86.80
10-21-17	18:35	48452006	*002	BILL BROWN		82462	5.4	DFUL	37.32	2.65220	9.07	9.70		98.98
10-22-17	18:30	48452006	*002	BILL BROWN		82636	5.4	DFUL	31.77	2.65219	7.72	8.26		84.26
10-23-17	15:31	48452006	*002	HARLAN PAR		82800	5.5	DFUL	29.60	2.65270	7.19	7.70		78.52
10-24-17	19:39	48452006	*002	HARLAN PAR		83000	5.7	DFUL	34.97	2.65256	8.50	9.09		92.76
10-25-17	21:06	48452006	*002	BILL BROWN		83241	5.8	DFUL	41.05	2.65286	9.98	10.67		108.90
10-26-17	18:09	48452006	*002	HARLAN PAR		83400	5.0	DFUL	31.50	2.65238	7.65	8.19		83.55
10-27-17	15:03	48452006	*002	HARLAN PAR		83550	6.8	DFUL	22.03	2.65320	5.35	5.73		58.45
10-28-17	19:04	48452006	*002	BILL BROWN		83765	5.5	DFUL	38.42	2.65252	9.34	9.99		101.91
10-29-17	19:17	48452006	*002	BILL BROWN		83964	11.5	DFUL	17.24	2.65255	4.19	4.48		45.73
10-29-17	19:21	48452006	*002	BILL BROWN		83964		DFUL	19.45	2.65296	4.73	5.06		51.60
10-30-17	16:46	48452006	*002	HARLAN PAR		84150	5.9	DFUL	31.11	2.65317	7.56	8.09		82.54
						2790	6.1		452.15	2.65268	109.88	117.56		1199.41
VEH# 38 - TRUCK 38						248555								
10-18-17	9:38	48452007	*002	KEITH ROHR		248705	3.8	DFUL	39.43	2.65255	9.58	10.25		104.59
						150	3.8		39.43	2.65255	9.58	10.25		104.59
VEH# 40 - TRUCK 40						60884								
10-16-17	16:24	48452008	*002	FLOYD BROW		61052	5.5	DFUL	30.29	2.65302	7.36	7.88		80.36
10-17-17	18:50	48452008	*002	FLOYD BROW		61248	4.8	DFUL	40.57	2.65270	9.86	10.55		107.62
10-19-17	19:27	48452008	*002	FLOYD BROW		61461	5.3	DFUL	39.63	2.65228	9.63	10.30		105.11
10-22-17	7:57	48452008	*002	KEITH ROHR		61578	5.7	DFUL	20.43	2.65247	4.96	5.31		54.19
10-22-17	13:47	48452008	*003	KEITH ROHR		61753	5.3	DFUL	32.64	2.55484	7.93	8.49		83.39

**** CONTINUED ON PAGE 2 ****

THANK YOU FOR YOUR BUSINESS!
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 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 1J 147 S DELAWARE CHANDLER,AZ
 AKB 3353 N GREENFIELD RD MESA,AZ
 AER 1024 N 27TH AVE PHOENIX,AZ
 AFO 6200 N 57TH AVE GLENDALE, AZ
 1A 109 S 1ST ST COOLIDGE, AZ
 ACB 308 S COUNTRY CLUB MESA,AZ
 3O 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX,AZ
 AEJ 1832 W DEER VALLEY RD PHX, AZ
 AOR 822 E BASELINE, MESA,AZ
 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

CARDLOCK INVOICE



SOLD TO:

Dynamits Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 971847
 DATE : 10-31-17
 DUE DATE : 11-14-17
 LOCKOUT : 11-30-17
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
10-22-17	17:43	48452008	*002	KEITH ROHR		61884	6.5	DFUL	19.90	2.65327	4.84	5.17		52.80
10-23-17	15:31	48452008	*002	FLOYD BROW		62017	4.6	DFUL	28.85	2.65269	7.01	7.50		76.53
10-24-17	18:52	48452008	*002	FLOYD BROW		62302	5.2	DFUL	53.86	2.65243	13.09	14.00		142.86
10-26-17	17:41	48452008	*002	FLOYD BROW		62501	5.2	DFUL	38.09	2.65240	9.26	9.90		101.03
10-27-17	19:51	48452008	*002	HARLAN PAR		62600	4.1	DFUL	23.85	2.65283	5.80	6.20		63.27
10-28-17	13:12	48452008	*004	HARLAN PAR		62300	7.9	DFUL	37.73	2.65227	9.17	9.81		100.07
10-30-17	16:34	48452008	*002	FLOYD BROW		63175	24.1	DFUL	36.16	2.65293	8.79	9.40		95.93
						2891	7.1		402.00	2.64468	97.70	104.51		1063.16

REGULATORY COMPLIANCE FEE 1.00 9.95 9.95

Totals by Card

0 - NO APPLICABLE CARD 0.00000 0.00 9.95														
48452001 - TRUCK 01						23.4			77.590	2.65215	18.85	20.17	0.00	205.78
48452004 - TRUCK 26						13.5			154.110	2.65259	37.45	40.06	0.00	408.79
48452006 - TRUCK 32						53.6			452.150	2.65268	109.88	117.56	0.00	1199.41
48452007 - TRUCK 38						3.8			39.430	2.65255	9.58	10.25	0.00	104.59
48452008 - TRUCK 40						32.9			402.000	2.64468	97.70	104.51	0.00	1063.16
										1125.280	2.65861	273.46	292.55	2991.68

Totals by Fuel

3 - ULSD DIESEL #2									1125.280	2.64977	273.46	292.55	0.00	2981.73
11 - REGULATORY COMPL FEE										0.00000			0.00	9.95
										1125.280	2.65861	273.46	292.55	2991.68

Totals by State Excise Tax

0 - UNTAXED 0.00000 0.00 9.95														
2 - AZ STATE DF EXCISE TAX									1125.280	2.64977	273.46	292.55	0.00	2981.73
										1125.280	2.65861	273.46	292.55	2991.68

SITE LEGEND

*001 VOY:686132709151	13801 N TATUM, PHOENIX AZ	*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ
*003 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ	*004 VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HLS AZ

FEE TOTALS 1.000 9.95000 0.00 9.95

**** CONTINUED ON PAGE 3 ***

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SITE LOCATIONS

1J	147 S DELAWARE CHANDLER,AZ	AEO	3225 E WOOD ST PHOENIX,AZ
AKB	3353 N GREENFIELD RD MESA,AZ	AEJ	1932 W DEER VALLEY RD PHX, AZ
AER	1024 N 27TH AVE PHOENIX,AZ	AOR	822 E BASELINE MESA,AZ
AFO	6200 N 57TH AVE GLENDALE,AZ	PR	4700 N HIGHWAY DRIVE TUCSON AZ
1A	109 S 1ST ST COOLIDGE,AZ	S4	1001 N 57TH AVENUE PHOENIX AZ
AOB	306 S COUNTRY CLUB MESA,AZ	Z4	4000 E MICHIGAN ST TUCSON AZ
3O	602 E MOHAVE ST PHOENIX,AZ		



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
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CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 971847
 DATE : 10-31-17
 DUE DATE : 11-14-17
 LOCKOUT : 11-30-17
 PAGE : 3

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
---------	---------	---------	---------	-------------	-------------	---------	-------	---------	-----------------	---------------	-------	-------	-------	-----------------

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
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TOTAL AMOUNT DUE --- 2,991.68

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 AOB 306 S COUNTRY CLUB MESA,AZ
 3Q 602 E MOHAVE ST PHOENIX,AZ

AEO 3225 E WOOD ST PHOENIX,AZ
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 PR 4700 N HIGHWAY DRIVE TUCSON AZ
 S4 1001 N 57TH AVENUE PHOENIX AZ
 Z4 4000 E MICHIGAN ST TUCSON AZ



622 5 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 972791
 DATE : 11-15-17
 DUE DATE : 11-29-17
 LOCKOUT : 12-15-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						80295								
11-03-17	11:19	48452001	*001	DAMON BRUN		81406	21.0	DFUL	52.81	2.55368	12.83	13.73		134.86
11-10-17	8:40	48452001	*002	DAMON BRUN		81871	9.7	DFUL	47.73	2.79007	11.60	12.41		133.17
						1576	15.6		100.54	2.66590	24.43	26.14		268.03
VEH# 2 - TRUCK 02						416497								
11-01-17	17:05	48452002	*003	KEITH ROHR		416441	3.0	DFUL	18.21	2.65239	4.43	4.73		48.30
						56	3.0		18.21	2.65239	4.43	4.73		48.30
VEH# 20 - TRUCK 20						163151								
10-31-17	18:18	48452009	*004	RICHARD BR		164159	33.9	DFUL	29.72	2.65242	7.22	7.73		78.83
11-08-17	8:05	48452009	*005	RICHARD BR		164668	17.7	DFUL	28.63	2.60391	6.96	7.44		74.55
11-14-17	9:21	48452009	*006	RICHARD BR		165037	19.0	DFUL	19.41	2.65276	4.72	5.05		51.49
						1886	24.2		77.76	2.63465	18.90	20.22		204.87
VEH# 26 - TRUCK 26						88061								
11-01-17	10:17	48452004	*003	KEITH ROHR		88315	6.4	DFUL	39.57	2.65226	9.62	10.29		104.95
11-02-17	18:38	48452004	*003	KEITH ROHR		88600	6.9	DFUL	40.79	2.65237	9.91	10.61		108.19
11-03-17	18:43	48452004	*003	KEITH ROHR		88888	6.4	DFUL	44.35	2.65231	10.78	11.53		117.63
11-04-17	18:27	48452004	*003	KEITH ROHR		88942	2.1	DFUL	24.87	2.65259	6.04	6.47		65.97
11-10-17	7:46	48452004	*003	KEITH ROHR		89222	5.8	DFUL	47.85	2.65246	11.63	12.44		126.92
11-12-17	6:28	48452004	*003	KEITH ROHR		89462	5.3	DFUL	44.79	2.65215	10.88	11.65		118.79
11-14-17	15:02	48452004	*003	FLOYD BROW		89642	5.7	DFUL	31.17	2.65255	7.57	8.10		82.68
						1581	5.7		273.39	2.65236	66.43	71.09		725.13
VEH# 32 - TRUCK 32						84150								
10-31-17	19:27	48452006	*003	HARLAN PAR		84400	6.0	DFUL	41.13	2.65232	9.99	10.69		109.09
11-01-17	20:01	48452006	*003	BILL BROWN		84634	5.3	DFUL	43.52	2.65280	10.58	11.32		115.45
11-02-17	16:50	48452006	*003	FLOYD BROW		84858	6.1	DFUL	36.16	2.65293	8.79	9.40		95.93
11-03-17	18:57	48452006	*003	BILL BROWN		85053	5.4	DFUL	35.50	2.65268	8.63	9.23		94.17
11-05-17	11:25	48452006	*003	KEITH ROHR		85291	5.6	DFUL	42.01	2.65246	10.21	10.92		111.43
11-05-17	16:08	48452006	*003	KEITH ROHR		85354	9.5	DFUL	6.63	2.65460	1.61	1.72		17.60
11-05-17	16:14	48452006	*003	KEITH ROHR		85355	0.2	DFUL	4.87	2.65298	1.18	1.27		12.92
11-06-17	17:21	48452006	*003	HARLAN PAR		85550	5.9	DFUL	33.03	2.65304	8.03	8.59		87.63
11-07-17	18:25	48452006	*003	HARLAN PAR		85750	6.1	DFUL	32.54	2.65274	7.91	8.46		86.32
11-08-17	20:09	48452006	*003	BILL BROWN		85948	5.1	DFUL	38.72	2.65238	9.41	10.07		102.70
11-09-17	19:17	48452006	*003	HARLAN PAR		86200	6.6	DFUL	38.02	2.65281	9.24	9.89		100.86
11-10-17	20:10	48452006	*003	HARLAN PAR		86400	5.1	DFUL	38.60	2.65233	9.38	10.04		102.38
11-11-17	17:41	48452006	*003	BILL BROWN		86593	5.7	DFUL	33.41	2.65280	8.12	8.69		88.63
11-13-17	18:35	48452006	*003	HARLAN PAR		86800	5.7	DFUL	35.94	2.65192	8.73	9.34		95.31

**** CONTINUED ON PAGE 2 ****

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147 S DELAWARE CHANDLER, AZ
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 4000 E MICHIGAN ST TUCSON, AZ

PLAINTIFF.000637



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 972791
 DATE : 11-15-17
 DUE DATE : 11-29-17
 LOCKOUT : 12-15-17
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
11-14-17	18:40	48452006	*003	HARLAN PAR		87000	5.6	DFUL	35.31	2.65251	8.58	9.18		93.66
						2850	5.7		495.39	2.65262	120.39	128.81		1314.08
VEH# 38 - TRUCK 38						248705								
11-02-17	15:38	48452007	*007	KEITH ROHR		248909	5.6	DFUL	35.92	2.71102	8.73	9.34		97.38
11-03-17	9:00	48452007	*008	KEITH ROHR		249037	5.7	DFUL	22.08	2.65172	5.37	5.74		58.55
11-10-17	8:58	48452007	*007	KEITH ROHR		249396	14.3	DFUL	24.98	2.71137	6.07	6.49		67.73
						691	8.3		82.98	2.69535	20.17	21.57		223.66
VEH# 40 - TRUCK 40						63175								
10-31-17	16:03	48452008	*003	FLOYD BROW		63419	5.8	DFUL	41.55	2.65247	10.10	10.80		110.21
11-03-17	15:18	48452008	*003	HARLAN PAR		64200	29.8	DFUL	26.14	2.65226	6.35	6.80		69.33
11-04-17	15:13	48452008	*003	KEITH ROHR		64269	3.2	DFUL	21.24	2.65254	5.16	5.52		56.34
11-06-17	16:00	48452008	*003	FLOYD BROW		64577	5.4	DFUL	56.56	2.65223	13.74	14.71		150.01
11-09-17	18:54	48452008	*003	FLOYD BROW		65056	9.6	DFUL	49.63	2.65243	12.06	12.90		131.64
11-11-17	6:17	48452008	*009	HARLAN PAR		65200	4.6	DFUL	30.82	2.65282	7.49	8.01		81.76
11-11-17	13:37	48452008	*009	HARLAN PAR		65500	8.5	DFUL	35.07	2.65298	8.52	9.12		93.04
11-14-17	19:17	48452008	*010	FLOYD BROW		65925	8.5	DFUL	49.62	2.61346	12.06	12.90		129.68
						2750	8.8		310.63	2.64627	75.48	80.76		822.01
REGULATORY COMPLIANCE FEE									1.00	9.95				9.95

Totals by Card														

0 - NO APPLICABLE CARD														
									0.00000				0.00	9.95
48452001	- TRUCK 01					26.7			100.540	2.66590	24.43	26.14	0.00	268.03
48452002	- TRUCK 02					3.0			18.210	2.65239	4.43	4.73	0.00	48.30
48452004	- TRUCK 26					24.3			273.390	2.65236	66.43	71.09	0.00	725.13
48452006	- TRUCK 32					46.2			495.390	2.65262	120.39	128.81	0.00	1314.08
48452007	- TRUCK 38					14.7			82.980	2.69535	20.17	21.57	0.00	223.66
48452008	- TRUCK 40					41.0			310.630	2.64627	75.48	80.76	0.00	822.01
48452009	- TRUCK 20					56.7			77.760	2.63465	18.90	20.22	0.00	204.87
									1358.900	2.66100	330.23	353.32		3616.03

Totals by Fuel														

3 - ULSD DIESEL #2									1358.900	2.65368	330.23	353.32	0.00	3606.08
11 - REGULATORY COMPL FEE										0.00000			0.00	9.95
									1358.900	2.66100	330.23	353.32		3616.03

**** CONTINUED ON PAGE 3 ****

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**** WH3 ****
 ACCOUNT : 48452
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 DATE : 11-15-17
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 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
0	-	UNTAXED								0.00000			0.00	9.95
2	-	AZ STATE DF EXCISE TAX							1358.900	2.65368	330.23	353.32	0.00	3606.08
									1358.900	2.66100	330.23	353.32		3616.03
SITE LEGEND														
*001	VOY:686132701938		2439 W UNION HILLS, PHOENIX AZ							*002	VOY:57441822004		4815 E CAREFREE HI, CAVE CREEK AZ	
*003	VOY:57441389004		10989 EAST DYNAMIT, SCOTTSDALE AZ							*004	VOY:686132709151		13801 N TATUM, PHOENIX AZ	
*005	VOY:4445011452359		13775 N 40TH ST, PHOENIX AZ							*006	VOY:500421		19990 N 19TH AVE, PHOENIX AZ	
*007	VOY:500432		4075 S 32ND ST, PHOENIX AZ							*008	VOY:686132703472		1113 W US HWY 60, SUPERIOR AZ	
*009	VOY:93004138862		17125 EAST SHEA BL, FOUNTAIN HLS AZ							*010	VOY:101639		2575 W SONORAN DES, PHOENIX AZ	
FEE TOTALS										1.000	9.95000		0.00	9.95
														TOTAL AMOUNT DUE --> 3,616.03

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 973696
 DATE : 11-30-17
 DUE DATE : 12-14-17
 LOCKOUT : 12-30-17
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						81871									
11-18-17	21:05	48452001	*001	DAMON BRUN		82551	11.0	DFUL	61.71	2.65224	15.00	16.04		163.67	
11-24-17	8:34	48452001	*002	DAMON BRUN		82840	6.8	DFUL	42.49	2.65239	10.33	11.05		112.70	
						969	9.2		104.20	2.65230	25.33	27.09		276.37	
VEH# 2 - TRUCK 02						416441									
11-24-17	9:12	48452002	*002	KEITH ROHR		416441		DFUL	36.61	2.65255	8.90	9.52		97.11	
						326559			36.61	2.65255	8.90	9.52		97.11	
VEH# 26 - TRUCK 26						89642									
11-16-17	17:15	48452004	*002	KEITH ROHR		89882	5.3	DFUL	44.45	2.65242	10.80	11.56		117.90	
11-18-17	8:24	48452004	*003	KEITH ROHR		90150	12.4	DFUL	21.61	2.71124	5.25	5.62		58.59	
11-19-17	11:38	48452004	*004	KEITH ROHR		90450	7.9	DFUL	37.59	2.78984	9.13	9.77		104.87	
11-21-17	7:57	48452004	*002	KEITH ROHR		90681	5.9	DFUL	38.75	2.65239	9.42	10.08		102.78	
11-21-17	15:52	48452004	*002	KEITH ROHR		90782	6.4	DFUL	15.68	2.65242	3.81	4.08		41.59	
11-24-17	14:36	48452004	*002	KEITH ROHR		91000	5.1	DFUL	42.51	2.65279	10.33	11.05		112.77	
11-26-17	17:26	48452004	*002	KEITH ROHR		91100	2.3	DFUL	41.80	2.65287	10.16	10.87		110.89	
11-28-17	20:12	48452004	*002	HARLAN PAR		91450	10.0	DFUL	34.91	2.65282	8.48	9.08		92.61	
11-29-17	19:43	48452004	*002	BILL BROWN		91660	6.4	DFUL	32.54	2.65274	7.91	8.46		86.32	
						2018	6.5		309.84	2.67338	75.29	80.57		828.32	
VEH# 32 - TRUCK 32						87000									
11-15-17	18:27	48452006	*002	BILL BROWN		87174	5.8	DFUL	29.57	2.65303	7.19	7.69		78.45	
11-16-17	18:29	48452006	*002	FLOYD BROW		87375	5.9	DFUL	33.85	2.65288	8.23	8.80		89.80	
11-19-17	11:57	48452006	*002	BILL BROWN		87864	10.4	DFUL	46.72	2.65261	11.35	12.15		123.93	
11-19-17	20:56	48452006	*002	BILL BROWN		88002	5.9	DFUL	23.38	2.65269	5.68	6.08		62.02	
11-21-17	7:23	48452006	*002	HARLAN PAR		88200	6.4	DFUL	30.73	2.65311	7.47	7.99		81.53	
11-21-17	20:07	48452006	*002	HARLAN PAR		88300	4.0	DFUL	24.81	2.65256	6.03	6.45		65.81	
11-22-17	21:39	48452006	*002	BILL BROWN		88549	6.5	DFUL	37.76	2.65281	9.18	9.82		100.17	
11-24-17	18:28	48452006	*002	HARLAN PAR		88800	5.9	DFUL	41.87	2.65250	10.17	10.89		111.06	
11-25-17	21:52	48452006	*002	BILL BROWN		89035	5.6	DFUL	41.24	2.65252	10.02	10.72		109.39	
11-26-17	20:37	48452006	*002	BILL BROWN		89276	5.5	DFUL	43.78	2.65235	10.64	11.38		116.12	
11-27-17	16:35	48452006	*002	HARLAN PAR		89500	6.3	DFUL	35.14	2.65282	8.54	9.14		93.22	
						2500	6.4		388.85	2.65269	94.50	101.11		1031.50	
VEH# 40 - TRUCK 40						65925									
11-16-17	4:20	48452008	*002	HARLAN PAR		66200	6.2	DFUL	43.80	2.65228	10.64	11.39		116.17	
11-16-17	14:57	48452008	*005	HARLAN PAR		64400	37.4	UNL	48.08	2.84879	8.80	8.65		136.97	
11-17-17	8:35	48452008	*005	HARLAN PAR		66500	89.5	UNL	23.46	2.84868	4.29	4.22		66.83	
11-17-17	15:51	48452008	*005	HARLAN PAR		66600	12.4	UNL	8.04	2.84826	1.47	1.45		22.90	

**** CONTINUED ON PAGE 2 ****

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 ACCOUNT : 48452
 INVOICE : 973696
 DATE : 11-30-17
 DUE DATE : 12-14-17
 LOCKOUT : 12-30-17
 PAGE : 2

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MFG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
11-18-17	8:38	48452008	*006	HARLAN PAR		66650	1.1	DFUL	42.93	3.06499	10.43	11.16		131.58
11-18-17	16:41	48452008	*004	HARLAN FAR		66900	6.7	DFUL	36.98	2.78962	8.99	9.61		103.16
11-20-17	18:25	48452008	*002	HARLAN FAR		67100	5.3	DFUL	37.55	2.65220	9.12	9.76		99.59
11-25-17	18:40	48452008	*007	KEITH ROHR		68000	15.9	DFUL	56.55	2.94677	13.74	14.70		166.64
11-27-17	16:44	48452008	*002	FLOYD BROW		67898	2.8	DFUL	35.55	2.65204	8.64	9.24		94.28
11-28-17	19:55	48452008	*002	FLOYD BROW		68128	4.7	DFUL	48.86	2.65248	11.87	12.70		129.60
11-29-17	18:47	48452008	*002	KEITH ROHR		68314	4.7	DFUL	39.00	2.65231	9.48	10.14		103.44
						6193	14.7		420.80	2.78317	97.47	103.02		1171.16

REGULATORY COMPLIANCE FEE 1.00 9.95 9.95

Totals by Card

0 - NO AFFLICABLE CARD									0.00000				0.00	9.95
48452001 - TRUCK 01						15.8			104.200	2.65230	25.33	27.09	0.00	276.37
48452002 - TRUCK 02									36.610	2.65255	8.90	9.52	0.00	97.11
48452004 - TRUCK 26						33.4			309.840	2.67338	75.29	80.57	0.00	828.32
48452006 - TRUCK 32						38.7			388.850	2.65269	94.50	101.11	0.00	1031.50
48452008 - TRUCK 40						34.6			420.800	2.78317	97.47	103.02	0.00	1171.16
									1260.300	2.70920	301.49	321.31		3414.41

Totals by Fuel

2 - UNLEADED GASOLINE, R									79.580	2.84871	14.56	14.32	0.00	226.70
3 - ULSD DIESEL #2									1180.720	2.69137	286.93	306.99	0.00	3177.76
11 - REGULATORY COMPL FEE									0.00000				0.00	9.95
									1260.300	2.70920	301.49	321.31		3414.41

Totals by State Excise Tax

0 - UNTAXED									0.00000				0.00	9.95
1 - AZ STATE GAS EXCISE TAX									79.580	2.84871	14.56	14.32	0.00	226.70
2 - AZ STATE DF EXCISE TAX									1180.720	2.69137	286.93	306.99	0.00	3177.76
									1260.300	2.70920	301.49	321.31		3414.41

SITE LEGEND

*001 VOY:686132705281	6802 E CAVE CREEK, CAVE CREEK AZ	*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ
*003 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ	*004 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ
*005 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ	*006 VOY:1079000610902	3300 E. ANDY DEVIN, KINGMAN AZ
*007 VOY:970700208906	5439 E CAREFREE HW, CAVE CREEK AZ		

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
 PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
 1024 N 27TH AVE PHOENIX, AZ
 6200 N 57TH AVE GLENDALE, AZ
 109 S 1ST ST COOLIDGE, AZ
 306 S COUNTRY CLUB MESA, AZ
 602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
 1932 W DEER VALLEY RD PHX, AZ
 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON AZ
 1001 N 57TH AVENUE PHOENIX AZ
 4000 E MICHIGAN ST TUCSON AZ

PLAINTIFF.000641



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 973696
 DATE : 11-30-17
 DUE DATE : 12-14-17
 LOCKOUT : 12-30-17
 PAGE : 3

D A T E	T I M E	V E H #	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
FEE TOTALS										1.000	9.95000		0.00	9.95

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.

TOTAL AMOUNT DUE --- 3,414.41

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SITE LOCATIONS

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SENERGY™ PETROLEUM

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Dynamite Water LLC
28150 N Alma Pkwy
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**** WH3 ****
ACCOUNT : 48452
INVOICE : 974632
DATE : 12-15-17
DUE DATE : 12-29-17
LOCKOUT : 01-15-18
PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						82840								
12-03-17	8:37	48452001	*001	DAMON BRUN		83121	14.4	DFUL	19.43	2.65311	4.72	5.05		51.55
12-06-17	11:34	48452001	*001	DAMON BRUN		84010	19.6	DFUL	45.26	2.65267	11.00	11.77		120.06
						1170	18.0		64.69	2.65281	15.72	16.82		171.61
VEH# 20 - TRUCK 20						165037								
11-30-17	16:51	48452009	*002	RICHARD BR		165560	17.6	DFUL	29.70	2.61279	7.22	7.72		77.60
12-15-17	9:31	48452009	*003	RICHARD BR		165962		DFUL	27.15	2.61400	6.60	7.06		70.97
						523	9.1		56.85	2.61337	13.82	14.78		148.57
VEH# 26 - TRUCK 26						91660								
12-08-17	17:45	48452004	*001	KEITH ROHR		92124	10.0	DFUL	46.02	2.65276	11.18	11.97		122.08
12-15-17	12:03	48452004	*001	KEITH ROHR		92200	4.0	DFUL	18.94	2.65259	4.60	4.92		50.24
						540	8.3		64.96	2.65271	15.78	16.89		172.32
VEH# 32 - TRUCK 32						89500								
11-30-17	19:42	48452006	*001	HARLAN PAR		89700	5.7	DFUL	34.94	2.65255	8.49	9.08		92.68
12-01-17	17:28	48452006	*001	HARLAN PAR		89850	6.1	DFUL	24.38	2.65258	5.92	6.34		64.67
12-02-17	19:35	48452006	*001	BILL BROWN		90084	6.0	DFUL	38.95	2.65237	9.46	10.13		103.31
12-03-17	18:47	48452006	*001	BILL BROWN		90277	5.0	DFUL	38.46	2.65263	9.35	10.00		102.02
12-04-17	18:57	48452006	*001	HARLAN PAR		90500	6.2	DFUL	35.84	2.65234	8.71	9.32		95.06
12-05-17	17:37	48452006	*001	HARLAN PAR		90650	4.4	DFUL	33.35	2.65217	8.10	8.67		88.45
12-06-17	18:44	48452006	*001	BILL BROWN		90873	5.9	DFUL	37.31	2.65264	9.07	9.70		98.97
12-07-17	17:03	48452006	*001	HARLAN PAR		91000	5.2	DFUL	24.00	2.65250	5.83	6.24		63.66
12-08-17	21:32	48452006	*001	HARLAN PAR		91200	6.9	DFUL	28.67	2.65225	6.97	7.45		76.04
12-09-17	17:14	48452006	*001	BILL BROWN		91353	5.3	DFUL	28.49	2.65286	6.92	7.41		75.58
12-10-17	20:01	48452006	*001	BILL BROWN		91564	5.3	DFUL	39.11	2.65252	9.50	10.17		103.74
12-11-17	17:53	48452006	*001	HARLAN PAR		91800	6.8	DFUL	34.67	2.65244	8.42	9.01		91.96
12-12-17	18:16	48452006	*001	HARLAN PAR		92000	5.6	DFUL	35.56	2.65298	8.64	9.25		94.34
12-13-17	16:03	48452006	*001	KEITH ROHR		92121	4.5	DFUL	26.82	2.65250	6.52	6.97		71.14
12-14-17	19:34	48452006	*001	HARLAN PAR		92350	6.6	DFUL	34.40	2.65291	8.36	8.94		91.26
12-15-17	16:53	48452006	*001	HARLAN PAR		94250	**.	DFUL	17.18	2.65308	4.17	4.47		45.58
						4750	9.2		512.13	2.65257	124.43	133.15		1358.46
VEH# 38 - TRUCK 38						249396								
11-30-17	8:11	48452007	*001	KEITH ROHR		249847	23.1	DFUL	19.48	2.65246	4.73	5.06		51.67
11-30-17	18:58	48452007	*001	KEITH ROHR		249969	4.4	DFUL	27.12	2.65265	6.59	7.05		71.94

**** CONTINUED ON PAGE 2 ****

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CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-26S8218 | AZ Supplier # 0419781

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 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 974632
 DATE : 12-15-17
 DUE DATE : 12-29-17
 LOCKOUT : 01-15-18
 PAGE : 2

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
						573	12.2		46.60	2.65258	11.32	12.11		123.61	
VEH# 40 - TRUCK 40						68314									
12-01-17	16:28	48452008	*001	FLOYD BROW		68844	14.3	DFUL	36.93	2.65259	8.97	9.60		97.96	
12-02-17	16:28	48452008	*001	KEITH ROHR		68979	5.0	DFUL	26.77	2.65260	6.51	6.96		71.01	
12-07-17	15:05	48452008	*001	FLOYD BROW		69687	13.3	DFUL	53.01	2.65233	12.88	13.78		140.60	
12-07-17	18:38	48452008	*001	FLOYD BROW		69765	4.3	DFUL	18.08	2.65265	4.39	4.70		47.96	
12-09-17	9:47	48452008	*001	KEITH ROHR		63000	**.*	DFUL	27.61	2.65230	6.71	7.18		73.23	
12-09-17	17:10	48452008	*001	KEITH ROHR		70056	**.*	DFUL	22.85	2.65208	5.55	5.94		60.60	
12-11-17	18:35	48452008	*001	FLOYD BROW		70285	5.0	DFUL	45.40	2.65220	11.03	11.80		120.41	
12-12-17	14:12	48452008	*001	FLOYD BROW		70396	5.3	DFUL	20.77	2.65335	5.05	5.40		55.11	
12-14-17	15:56	48452008	*001	FLOYD BROW		70599	5.4	DFUL	37.32	2.65247	9.07	9.70		98.99	
12-15-17	16:22	48452008	*001	HARLAN PAR		70700	5.9	DFUL	17.01	2.65197	4.13	4.42		45.11	
						15916	52.0		305.75	2.65243	74.29	79.48		810.98	
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	9.95	
48452001	- TRUCK 01					22.4			64.690	2.65281	15.72	16.82	0.00	171.61	
48452004	- TRUCK 26					15.4			64.960	2.65271	15.78	16.89	0.00	172.32	
48452006	- TRUCK 32					53.8			512.130	2.65257	124.43	133.15	0.00	1358.46	
48452007	- TRUCK 38					21.9			46.600	2.65258	11.32	12.11	0.00	123.61	
48452008	- TRUCK 40					64.7			305.750	2.65243	74.29	79.48	0.00	810.98	
48452009	- TRUCK 20					25.4			56.850	2.61337	13.82	14.78	0.00	148.57	
										1050.980	2.65990	255.36	273.23	2795.50	
Totals by Fuel															
3 - ULSD DIESEL #2										1050.980	2.65043	255.36	273.23	0.00	2785.55
11 - REGULATORY COMPL FEE											0.00000			0.00	9.95
										1050.980	2.65990	255.36	273.23	2795.50	
Totals by State Excise Tax															
0 - UNTAXED											0.00000			0.00	9.95
2 - AZ STATE DF EXCISE TAX										1050.980	2.65043	255.36	273.23	0.00	2785.55
										1050.980	2.65990	255.36	273.23	2795.50	

**** CONTINUED ON PAGE 3 ****

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SITE LOCATIONS

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SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
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4606 Andrews St, Ste 1, N Las Vegas, NV 89081

SOLD TO:

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdals , AZ 85262

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Suppler # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

CARDLOCK INVOICE



** WH3 **
ACCOUNT : 48452
INVOICE : 974632
DATE : 12-15-17
DUE DATE : 12-29-17
LOCKOUT : 01-15-18
PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
SITE LEGEND														
*001	VOY:57441389004		10989	EAST DYNAMIT,		SCOTTSDALE	AZ							
*002	VOY:686132709151			13801		N TATUM,	PHOENIX	AZ						
*003	VOY:4445011452359		13775	N 40TH ST,		PHOENIX	AZ							
FEE TOTALS										1.000	9.95000	0.00	9.95	

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TOTAL AMOUNT DUE --> 2,795.50

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 975515
 DATE : 12-31-17
 DUE DATE : 01-14-18
 LOCKOUT : 01-31-18
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
VEH# 1 - TRUCK 01						84010									
12-21-17	9:52	48452001	*001	DAMON BRUN		81251	78.4	DFUL	35.18	2.65264	8.55	9.15		93.32	
12-28-17	13:53	48452001	*002	DAMON BRUN		850211	** *	DFUL	63.50	2.65213	15.43	16.51		168.41	
						771719			98.68	2.65231	23.98	25.66		261.73	
VEH# 20 - TRUCK 20						165962									
12-28-17	16:22	48452009	*001	DAMON BRUN		166301	21.8	DFUL	15.50	2.65290	3.77	4.03		41.12	
						339	21.8		15.50	2.65290	3.77	4.03		41.12	
VEH# 26 - TRUCK 26						92200									
12-16-17	12:18	48452004	*001	DAMON BRUN		93000	31.7	DFUL	25.17	2.65236	6.12	6.54		66.76	
12-20-17	18:15	48452004	*001	KEITH ROHR		92539	10.3	DFUL	44.73	2.65236	10.87	11.63		118.64	
12-23-17	16:14	48452004	*001	KEITH ROHR		92946	9.0	DFUL	44.78	2.65252	10.88	11.64		118.78	
12-27-17	7:57	48452004	*001	KEITH ROHR		93058	2.9	DFUL	38.10	2.65249	9.26	9.91		101.06	
12-29-17	12:22	48452004	*001	KEITH ROHR		93322	5.7	DFUL	45.95	2.65245	11.17	11.95		121.88	
12-30-17	7:10	48452004	*001	KEITH ROHR		93474	5.3	DFUL	28.18	2.65330	6.85	7.33		74.77	
						2196	9.6		226.91	2.65255	55.15	59.00		601.89	
VEH# 32 - TRUCK 32						94250									
12-16-17	17:11	48452006	*001	BILL BROWN		92612	52.5	DFUL	31.16	2.65244	7.57	8.10		82.65	
12-17-17	16:39	48452006	*001	BILL BROWN		92811	5.5	DFUL	35.97	2.65221	8.74	9.35		95.40	
12-18-17	16:31	48452006	*001	HARLAN PAR		92960	5.4	DFUL	27.45	2.65246	6.67	7.14		72.81	
12-19-17	19:02	48452006	*001	HARLAN PAR		93150	5.7	DFUL	32.96	2.65231	8.01	8.57		87.42	
12-20-17	20:07	48452006	*001	BILL BROWN		93379	5.9	DFUL	38.47	2.65272	9.35	10.00		102.05	
12-21-17	18:27	48452006	*001	HARLAN PAR		93600	5.7	DFUL	38.44	2.65245	9.34	9.99		101.96	
12-23-17	18:55	48452006	*001	BILL BROWN		93784	5.3	DFUL	34.15	2.65300	8.30	8.88		90.60	
12-24-17	19:23	48452006	*001	BILL BROWN		93993	5.4	DFUL	38.54	2.65309	9.37	10.02		102.25	
12-26-17	18:05	48452006	*001	HARLAN PAR		94200	5.6	DFUL	36.41	2.65284	8.85	9.47		96.59	
12-28-17	19:19	48452006	*001	HARLAN PAR		94450	6.5	DFUL	38.30	2.65248	9.31	9.96		101.59	
12-30-17	18:02	48452006	*001	HARLAN PAR		94650	5.6	DFUL	35.53	2.65241	8.63	9.24		94.24	
						3676	9.4		387.38	2.65259	94.14	100.72		1027.56	
VEH# 38 - TRUCK 38						249969									
12-24-17	11:26	48452007	*001	KEITH ROHR		250317	19.0	DFUL	18.28	2.65263	4.44	4.75		48.49	
12-30-17	18:46	48452007	*001	KEITH ROHR		250417	4.7	DFUL	20.92	2.65296	5.08	5.44		55.50	
						448	11.4		39.20	2.65281	9.52	10.19		103.99	

**** CONTINUED ON PAGE 2 ****

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 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 975515
 DATE : 12-31-17
 DUE DATE : 01-14-18
 LOCKOUT : 01-31-18
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 40 - TRUCK 40						70700									
12-16-17	16:57	48452008	*001	KEITH ROHR		71085	6.3	DFUL	60.29	2.65251	14.65	15.68		159.92	
12-17-17	13:53	48452008	*001	KEITH ROHR		71220	5.4	DFUL	24.66	2.65288	5.99	6.41		65.42	
12-18-17	17:08	48452008	*001	FLOYD BROW		71387	5.3	DFUL	31.16	2.65244	7.57	8.10		82.65	
12-19-17	16:00	48452008	*003	FLOYD BROW		71652	6.2	DFUL	42.30	3.09480	10.28	11.00		130.91	
12-20-17	15:37	48452008	*004	FLOYD BROW		71848	3.5	UNL	55.73	2.84873	10.20	10.03		158.76	
12-21-17	12:08	48452008	*004	FLOYD BROW		71964	2.8	UNL	40.37	2.84865	7.39	7.27		115.00	
12-21-17	17:06	48452008	*001	FLOYD BROW		72193	7.7	DFUL	29.66	2.65239	7.21	7.71		78.67	
12-22-17	17:05	48452008	*005	HARLAN PAR		72500	6.7	DFUL	45.63	2.78939	11.09	11.86		127.28	
12-23-17	14:33	48452008	*001	KEITH ROHR		72692	5.3	DFUL	35.66	2.65283	8.67	9.27		94.60	
12-26-17	6:58	48452008	*001	KEITH ROHR		72875	5.6	DFUL	32.45	2.65270	7.89	8.44		86.08	
12-26-17	16:31	48452008	*001	KEITH ROHR		73027	4.6	DFUL	32.60	2.65276	7.92	8.48		86.48	
12-29-17	13:30	48452008	*006	HARLAN PAR		73250	11.3	DFUL	19.59	2.84941	4.76	5.09		55.82	
12-29-17	13:34	48452008	*006	HARLAN PAR		73250		DFUL	14.72	2.85122	3.58	3.83		41.97	
12-29-17	19:01	48452008	*001	HARLAN PAR		73450	7.9	DFUL	25.07	2.65297	6.09	6.52		66.51	
						2750	5.6		489.89	2.75586	113.29	119.69		1350.07	
REGULATORY COMPLIANCE FEE										1.00	9.95				9.95
Totals by Card															
0 - NO APPLICABLE CARD										0.00000				0.00	9.95
48452001	- TRUCK 01								98.680	2.65231	23.98	25.66	0.00	261.73	
48452004	- TRUCK 26					22.6			226.910	2.65255	55.15	59.00	0.00	601.89	
48452006	- TRUCK 32					21.5			387.380	2.65259	94.14	100.72	0.00	1027.56	
48452007	- TRUCK 38					20.3			39.200	2.65281	9.52	10.19	0.00	103.99	
48452008	- TRUCK 40					46.1			489.890	2.75586	113.29	119.69	0.00	1350.07	
48452009	- TRUCK 20					21.8			15.500	2.65290	3.77	4.03	0.00	41.12	
									1257.560	2.70071	299.85	319.29		3396.31	
Totals by Fuel															
2	- UNLEADED GASOLINE, R								96.100	2.84870	17.59	17.30	0.00	273.76	
3	- ULSD DIESEL #2								1161.460	2.67990	282.26	301.99	0.00	3112.60	
11	- REGULATORY COMPL FEE								0.00000				0.00	9.95	
									1257.560	2.70071	299.85	319.29		3396.31	
Totals by State Excise Tax															
0 - UNTAXED										0.00000				0.00	9.95
1	- AZ STATE GAS EXCISE TAX								96.100	2.84870	17.59	17.30	0.00	273.76	
2	- AZ STATE DF EXCISE TAX								1161.460	2.67990	282.26	301.99	0.00	3112.60	

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
 PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
 1024 N 27TH AVE PHOENIX, AZ
 6200 N 57TH AVE GLENDALE, AZ
 109 S 1ST ST COOLIDGE, AZ
 306 S COUNTRY CLUB MESA, AZ
 602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
 1932 W DEER VALLEY RD PHX, AZ
 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON AZ
 1001 N 57TH AVENUE PHOENIX AZ
 4000 E MICHIGAN ST TUCSON AZ

PLAINTIFF.000647



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | S20-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 975515
 DATE : 12-31-17
 DUE DATE : 01-14-18
 LOCKOUT : 01-31-18
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
										1257.560	2.70071	299.85	319.29	3396.31

SITE LEGEND

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ	*002 VOY:686132705030	9618 SAGUARO BLVD, FOUNTAIN HILLS AZ
*003 VOY:57442355509	18183 S HWY 93, WIKIEUP AZ	*004 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ
*005 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ	*006 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ

FEE TOTALS 1.000 9.95000 0.00 9.95

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 3,396.31

THANK YOU FOR YOUR BUSINESS!
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 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS

147 S DELAWARE CHANDLER,AZ	3225 E WOOD ST PHOENIX,AZ
3353 N GREENFIELD RD MESA,AZ	1932 W DEER VALLEY RD PHX, AZ
1024 N 27TH AVE PHOENIX,AZ	822 E BASELINE MESA,AZ
6200 N 57TH AVE GLENDALE, AZ	4700 N HIGHWAY DRIVE TUCSON AZ
109 S 1ST ST COOLIDGE AZ	1001 N 57TH AVENUE PHOENIX AZ
306 S COUNTRY CLUB MESA,AZ	4000 E MICHIGAN ST TUCSON AZ
602 E MOHAVE ST PHOENIX,AZ	



622 S 56th Avenue, Phoenix, AZ 85043
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 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 976404
 DATE : 01-15-18
 DUE DATE : 01-29-18
 LOCKOUT : 02-15-18
 PAGE : 1

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	FROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						850211								
01-12-18	9:59	48452001	*001	DAMON BRUN		86208	**.*	DFUL	31.38	2.84895	7.63	8.16		89.40
						764003			31.38	2.84895	7.63	8.16		89.40
VEH# 26 - TRUCK 26						93474								
01-03-18	7:36	48452004	*002	KEITH ROHR		93666	5.3	DFUL	36.20	2.65276	8.80	9.41		96.03
01-03-18	18:52	48452004	*002	KEITH ROHR		93850	5.6	DFUL	32.38	2.65287	7.87	8.42		85.90
01-05-18	13:53	48452004	*002	KEITH ROHR		94036	5.8	DFUL	32.06	2.65253	7.79	8.34		85.04
01-07-18	8:17	48452004	*002	KEITH ROHR		94300	7.2	DFUL	36.51	2.65270	8.87	9.49		96.85
01-12-18	13:33	48452004	*002	KEITH ROHR		94760	10.1	DFUL	45.54	2.65283	11.07	11.84		120.81
01-13-18	10:55	48452004	*002	KEITH ROHR		94949	5.1	DFUL	36.55	2.65226	8.88	9.50		96.94
01-13-18	19:29	48452004	*002	KEITH ROHR		95118	7.2	DFUL	23.32	2.65223	5.67	6.06		61.85
01-14-18	17:10	48452004	*002	KEITH ROHR		95313	4.7	DFUL	40.73	2.65234	9.90	10.59		108.03
						1839	6.4		283.29	2.65258	68.85	73.65		751.45
VEH# 32 - TRUCK 32						94650								
01-01-18	17:56	48452006	*002	HARLAN PAR		94900	6.7	DFUL	37.24	2.65279	9.05	9.68		98.79
01-02-18	18:30	48452006	*002	HARLAN PAR		95100	6.6	DFUL	30.20	2.65298	7.34	7.85		80.12
01-04-18	18:25	48452006	*002	HARLAN PAR		95300	6.0	DFUL	33.28	2.65234	8.09	8.65		88.27
01-05-18	18:37	48452006	*002	BILL BROWN		95419	5.0	DFUL	23.39	2.65284	5.68	6.08		62.05
01-06-18	18:25	48452006	*002	BILL BROWN		95588	5.3	DFUL	31.79	2.65272	7.72	8.27		84.33
01-07-18	12:35	48452006	*002	BILL BROWN		95666	4.7	DFUL	16.55	2.65378	4.02	4.30		43.92
01-08-18	18:30	48452006	*002	HARLAN PAR		95900	5.7	DFUL	40.88	2.65215	9.93	10.63		108.42
01-09-18	19:36	48452006	*002	HARLAN PAR		96150	6.3	DFUL	39.22	2.65247	9.53	10.20		104.03
01-11-18	19:41	48452006	*002	HARLAN PAR		96400	6.5	DFUL	38.33	2.65275	9.31	9.97		101.68
01-13-18	19:19	48452006	*002	HARLAN PAR		97000	19.8	DFUL	30.19	2.65287	7.34	7.85		80.09
						2350	7.3		321.07	2.65269	78.01	83.48		851.70
VEH# 38 - TRUCK 38						250417								
12-31-17	17:54	48452007	*002	KEITH ROHR		250606	5.0	DFUL	37.52	2.65272	9.12	9.76		99.53
						189	5.0		37.52	2.65272	9.12	9.76		99.53
VEH# 40 - TRUCK 40						73450								
01-02-18	14:08	48452008	*003	FLOYD BROW		73665	4.8	DFUL	43.91	3.14348	10.67	11.42		138.03
01-03-18	9:59	48452008	*004	FLOYD BROW		73890	5.9	UNL	37.87	2.84896	6.93	6.82		107.89
01-03-18	20:02	48452008	*004	FLOYD BROW		74074	3.6	UNL	51.09	2.84850	9.35	9.20		145.53
01-04-18	18:17	48452008	*002	FLOYD BROW		74345	4.8	DFUL	55.40	2.65235	13.46	14.40		146.94
01-05-18	17:48	48452008	*005	HARLAN PAR		74700	6.6	DFUL	53.64	2.78952	13.03	13.95		149.63
01-08-18	17:33	48452008	*002	FLOYD BROW		74924	5.1	DFUL	43.86	2.65253	10.66	11.40		116.34
01-09-18	18:42	48452008	*002	FLOYD BROW		75144	5.6	DFUL	39.24	2.65265	9.54	10.20		104.09

**** CONTINUED ON PAGE 2 ****

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
 1024 N 27TH AVE PHOENIX, AZ
 6200 N 57TH AVE GLENDALE, AZ
 109 S 1ST ST COOLIDGE, AZ
 306 S COUNTRY CLUB MESA, AZ
 602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
 1932 W DEER VALLEY RD PHX, AZ
 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON AZ
 1001 N 57TH AVENUE PHOENIX AZ
 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 976404
 DATE : 01-15-18
 DUE DATE : 01-29-18
 LOCKOUT : 02-15-18
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
01-11-18	17:56	48452008	*002	FLOYD BROW		75337	5.1	DFUL	37.32	2.65220	9.07	9.70		98.98		
01-12-18	16:54	48452008	*002	HARLAN PAR		75500	4.5	DFUL	36.12	2.65255	8.78	9.39		95.81		
01-13-18	13:43	48452008	*002	KEITH ROHR		75857	7.3	DFUL	48.50	2.65258	11.79	12.61		128.65		
						2407	5.3		446.95	2.75621	103.28	109.09		1231.89		
REGULATORY COMPLIANCE FEE										1.00	9.95			9.95		

Totals by Card																

0 - NO APPLICABLE CARD																
										0.00000		0.00	9.95			
48452001	- TRUCK 01									31.380	2.84895	7.63	8.16	0.00	89.40	
48452004	- TRUCK 26									28.9	283.290	2.65258	68.85	73.65	0.00	751.45
48452006	- TRUCK 32									34.0	321.070	2.65269	78.01	83.48	0.00	851.70
48452007	- TRUCK 38									5.0	37.520	2.65272	9.12	9.76	0.00	99.53
48452008	- TRUCK 40									28.9	446.950	2.75621	103.28	109.09	0.00	1231.89
										1120.210	2.70835	266.89	284.14		3033.92	

Totals by Fuel																

2 - UNLEADED GASOLINE, R										88.960	2.84870	16.28	16.02	0.00	253.42	
3 - ULSD DIESEL #2										1031.250	2.68659	250.61	268.12	0.00	2770.55	
11 - REGULATORY COMPL FEE											0.00000			0.00	9.95	
										1120.210	2.70835	266.89	284.14		3033.92	

Totals by State Excise Tax																

0 - UNTAXED											0.00000			0.00	9.95	
1 - AZ STATE GAS EXCISE TAX										88.960	2.84870	16.28	16.02	0.00	253.42	
2 - AZ STATE DF EXCISE TAX										1031.250	2.68659	250.61	268.12	0.00	2770.55	
										1120.210	2.70835	266.89	284.14		3033.92	

SITE LEGEND																

*001 VOY:500497	21050 N CAVE CREEK, PHOENIX AZ					*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ									
*003 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ					*004 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ									
*005 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ															
FEE TOTALS										1.000	9.95000		0.00	9.95		

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
 1024 N 27TH AVE PHOENIX, AZ
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 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON AZ
 1001 N 57TH AVENUE PHOENIX AZ
 4000 E MICHIGAN ST TUCSON AZ



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

SOLD TO:

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

CARDLOCK INVOICE



**** WH3 ****
ACCOUNT : 48452
INVOICE : 976404
DATE : 01-15-18
DUE DATE : 01-29-18
LOCKOUT : 02-15-18
PAGE : 3

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
------	------	------	------	--------	--------	------	-----	------	----------	---------	-------	-------	-------	-----------------

***** CUSTOMER SERVICE 480-733-4222 *****
Please review transactions carefully
to assure accuracy and ownership. Notify
us immediately of any discrepancies.
**Invoice pricing reflects discounts for
payment by cash, check or EFT.
Payment by other means is subject
to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 3,033.92

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
3353 N GREENFIELD RD MESA, AZ
1024 N 27TH AVE PHOENIX, AZ
6200 N 57TH AVE GLENDALE, AZ
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304 S COUNTRY CLUB MESA, AZ
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 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



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 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 977303
 DATE : 01-31-18
 DUE DATE : 02-14-18
 LOCKOUT : 03-01-18
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						86208								
01-20-18	7:09	48452001	*001	DAMON BRUN		86989	16.6	DFUL	46.92	2.65260	11.40	12.20		124.46
01-28-18	6:48	48452001	*001	DAMON BRUN		86356	17.6	DFUL	35.77	2.65250	8.69	9.30		94.88
						1414	17.1		82.69	2.65256	20.09	21.50		219.34
VEH# 20 - TRUCK 20						166301								
01-23-18	10:02	48452009	*002	RICHARD BR		166992	24.3	DFUL	28.33	2.61313	6.88	7.37		74.03
						691	24.3		28.33	2.61313	6.88	7.37		74.03
VEH# 26 - TRUCK 26						95313								
01-29-18	18:04	48452004	*001	BILL BROWN		95552	6.6	DFUL	35.90	2.65209	8.72	9.33		95.21
						239	6.6		35.90	2.65209	8.72	9.33		95.21
VEH# 32 - TRUCK 32						97000								
01-15-18	18:16	48452006	*001	HARLAN PAR		96800	5.9	DFUL	33.81	2.65306	8.22	8.79		89.70
01-16-18	16:26	48452006	*001	HARLAN PAR		97000	6.8	DFUL	29.38	2.65283	7.14	7.64		77.94
01-17-18	19:38	48452006	*001	BILL BROWN		97156	4.4	DFUL	34.99	2.65219	8.50	9.10		92.80
01-18-18	18:40	48452006	*001	HARLAN PAR		97400	6.5	DFUL	37.00	2.65270	8.99	9.62		98.15
01-19-18	19:07	48452006	*001	BILL BROWN		97558	4.6	DFUL	34.19	2.65282	8.31	8.89		90.70
01-20-18	18:31	48452006	*001	BILL BROWN		97759	5.7	DFUL	34.72	2.65265	8.44	9.03		92.10
01-21-18	20:43	48452006	*001	BILL BROWN		97961	6.0	DFUL	33.45	2.65262	8.13	8.70		88.73
01-22-18	19:04	48452006	*001	HARLAN PAR		98200	6.1	DFUL	38.83	2.65259	9.44	10.10		103.00
01-23-18	19:26	48452006	*001	HARLAN PAR		98400	5.9	DFUL	33.83	2.65268	8.22	8.80		89.74
01-24-18	13:39	48452006	*001	BILL BROWN		98497	5.1	DFUL	18.83	2.65268	4.58	4.90		49.95
01-25-18	15:41	48452006	*001	HARLAN PAR		98700	6.5	DFUL	30.90	2.65243	7.51	8.03		81.96
01-26-18	18:18	48452006	*001	HARLAN PAR		98850	4.8	DFUL	30.87	2.65274	7.50	8.03		81.89
01-27-18	21:04	48452006	*001	BILL BROWN		99092	5.5	DFUL	43.69	2.65255	10.62	11.36		115.89
01-28-18	20:19	48452006	*001	BILL BROWN		99356	5.9	DFUL	44.18	2.65278	10.74	11.49		117.20
01-29-18	18:59	48452006	*001	HARLAN PAR		99600	5.8	DFUL	41.53	2.65254	10.09	10.80		110.16
						3000	5.7		520.20	2.65265	126.43	135.28		1379.91
VEH# 38 - TRUCK 38						250606								
01-19-18	15:59	48452007	*001	KEITH ROHR		250827	5.3	DFUL	41.42	2.65282	10.07	10.77		109.88
01-20-18	7:17	48452007	*001	KEITH ROHR		250978	7.5	DFUL	20.11	2.65241	4.89	5.23		53.34
01-24-18	9:23	48452007	*001	KEITH ROHR		251285	7.7	DFUL	39.37	2.65278	9.57	10.24		104.44
01-26-18	19:23	48452007	*003	KEITH ROHR		251748	32.4	DFUL	14.29	2.84885	3.47	3.72		40.71
01-26-18	20:10	48452007	*001	KEITH ROHR		251828	2.4	DFUL	33.24	2.65253	8.08	8.64		88.17
01-29-18	16:06	48452007	*001	FLOYD BROW		252172	7.5	DFUL	45.40	2.65220	11.03	11.80		120.41
01-30-18	15:02	48452007	*004	FLOYD BROW		252456	6.2	DFUL	45.49	3.14377	11.05	11.83		143.01

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
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622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 977303
 DATE : 01-31-18
 DUE DATE : 02-14-18
 LOCKOUT : 03-01-18
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
						1850	7.7		239.32	2.75765	58.16	62.23		659.96
VEH# 40 - TRUCK 40						75857								
01-15-18	16:18	48452008	*001	FLOYD BROW		76103	5.7	DFUL	42.71	2.65207	10.38	11.10		113.27
01-16-18	19:49	48452008	*001	FLOYD BROW		76336	5.5	DFUL	42.32	2.65217	10.28	11.00		112.24
01-17-18	17:15	48452008	*001	KEITH ROHR		97488	**.*	DFUL	21.69	2.65284	5.27	5.64		57.54
01-18-18	20:10	48452008	*004	FLOYD BROW		76836	**.*	DFUL	57.44	3.14328	13.96	14.93		180.55
01-19-18	10:42	48452008	*005	HARLAN PAR		74000	88.0	DFUL	32.21	3.02484	7.83	8.37		97.43
01-19-18	20:41	48452008	*005	HARLAN PAR		74200	5.1	DFUL	39.19	3.02526	9.52	10.19		118.56
01-20-18	19:48	48452008	*006	HARLAN PAR		77300	56.6	UNL	54.71	2.84866	10.01	9.85		155.85
01-21-18	11:36	48452008	*001	HARLAN PAR		77500	8.8	DFUL	22.52	2.65320	5.47	5.86		59.75
01-23-18	4:25	48452008	*007	FLOYD BROW		77759	97.3	DFUL	2.66	2.62406	0.65	0.69		6.98
01-23-18	4:35	48452008	*007	FLOYD BROW		77760	0.0	DFUL	41.43	2.61308	10.07	10.77		108.26
01-23-18	17:37	48452008	*001	FLOYD BROW		78149	6.9	DFUL	56.17	2.65248	13.65	14.60		148.99
						49268			413.05	2.80697	97.09	103.00		1159.42
REGULATORY COMPLIANCE FEE									1.00	9.95				9.95
Totals by Card														
0 - NO APPLICABLE CARD									0.00000				0.00	9.95
48452001	- TRUCK 01					11.2			82.690	2.65256	20.09	21.50	0.00	219.34
48452004	- TRUCK 26					6.6			35.900	2.65209	8.72	9.33	0.00	95.21
48452006	- TRUCK 32					34.0			520.200	2.65265	126.43	135.28	0.00	1379.91
48452007	- TRUCK 38					29.4			239.320	2.75765	58.16	62.23	0.00	659.96
48452008	- TRUCK 40					87.2			413.050	2.80697	97.09	103.00	0.00	1159.42
48452009	- TRUCK 20					24.3			28.330	2.61313	6.88	7.37	0.00	74.03
									1319.490	2.72667	317.37	338.71		3597.82
Totals by Fuel														
2 - UNLEADED GASOLINE, R									54.710	2.84866	10.01	9.85	0.00	155.85
3 - ULSD DIESEL #2									1264.780	2.71353	307.36	328.86	0.00	3432.02
11 - REGULATORY COMPL FEE									0.00000				0.00	9.95
									1319.490	2.72667	317.37	338.71		3597.82
Totals by State Excise Tax														
0 - UNTAXED									0.00000				0.00	9.95
1 - AZ STATE GAS EXCISE TAX									54.710	2.84866	10.01	9.85	0.00	155.85
2 - AZ STATE DF EXCISE TAX									1264.780	2.71353	307.36	328.86	0.00	3432.02

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000653



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 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 977303
 DATE : 01-31-18
 DUE DATE : 02-14-18
 LOCKOUT : 03-01-18
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
										1319.490	2.72667	317.37	338.71	3597.82
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE	AZ	*002	VOY:686132709151	13801	N TATUM,	PHOENIX	AZ			
*003	VOY:970700308790	1419	N JACKRABBIT,	BUCKEYE	AZ	*004	VOY:57446154700	NE CORNER NEW RIVE,		NEW RIVER	AZ			
*005	VOY:1079000610902	3300	E. ANDY DEVIN,	KINGMAN	AZ	*006	VOY:970700307422	2500 HUALAPAI MT R,		KINGMAN	AZ			
*007	VOY:101639	2575	W SONORAN DES,	PHOENIX	AZ									
FEE TOTALS										1.000	9.95000	0.00	9.95	
														TOTAL AMOUNT DUE --> 3,597.82

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies.
 **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

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**** WH3 ****
ACCOUNT : 48452
INVOICE : 978469
DATE : 02-15-18
DUE DATE : 02-28-18
LOCKOUT :
PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						86356									
01-10-18	9:49	48452001	*001	DAMON BRUN		86001	14.7	DFUL	24.03	2.59883	5.84	6.25		62.45	
02-03-18	10:44	48452001	*002	DAMON BRUN		88139	46.1	DFUL	46.37	2.87880	11.27	12.06		133.49	
02-07-18	9:46	48452001	*003	DAMON BRUN		87559	24.8	DFUL	23.36	2.59932	5.68	6.07		60.72	
						3073	32.7		93.76	2.73741	22.79	24.38		256.66	
VEH# 20 - TRUCK 20						166992									
01-31-18	9:47	48452009	*004	RICHARD BR		167594	17.2	DFUL	34.97	2.65942	8.50	9.09		93.00	
02-08-18	19:34	48452009	*005	RICHARD BR		168159	16.6	DFUL	33.85	2.65879	8.23	8.80		90.00	
						1167	16.9		68.82	2.65911	16.73	17.89		183.00	
VEH# 26 - TRUCK 26						95552									
01-10-18	12:27	48452004	*003	KEITH ROHR		94148	30.7	DFUL	45.66	2.59921	11.10	11.87		118.68	
02-02-18	17:56	48452004	*003	KEITH ROHR		95707	34.4	DFUL	45.29	2.59947	11.01	11.78		117.73	
02-03-18	16:42	48452004	*006	KEITH ROHR		95950	7.6	UNL	31.78	2.55884	5.82	5.72		81.32	
02-14-18	10:35	48452004	*003	KEITH ROHR		96396	10.2	DFUL	43.62	2.59927	10.60	11.34		113.38	
02-14-18	19:35	48452004	*003	KEITH ROHR		96500	4.1	DFUL	25.10	2.59960	6.10	6.53		65.25	
						3756	19.6		191.45	2.59264	44.63	47.24		496.36	
VEH# 32 - TRUCK 32						99600									
01-31-18	8:26	48452006	*003	HARLAN PAR		99850	6.1	DFUL	40.66	2.59936	9.88	10.57		105.69	
01-31-18	17:11	48452006	*003	HARLAN PAR		100000	5.7	DFUL	26.07	2.59954	6.34	6.78		67.77	
02-01-18	21:17	48452006	*003	BILL BROWN		100243	6.0	DFUL	40.14	2.59915	9.75	10.44		104.33	
02-02-18	20:07	48452006	*003	HARLAN PAR		5810	**.*	DFUL	44.43	2.59914	10.80	11.55		115.48	
02-04-18	7:46	48452006	*003	BILL BROWN		100730	**.*	DFUL	37.73	2.59926	9.17	9.81		98.07	
02-04-18	19:03	48452006	*003	BILL BROWN		100916	5.0	DFUL	36.71	2.59929	8.92	9.54		95.42	
02-05-18	17:33	48452006	*003	HARLAN PAR		101100	4.7	DFUL	38.59	2.59938	9.38	10.03		100.31	
02-06-18	19:23	48452006	*003	HARLAN PAR		101400	7.1	DFUL	42.18	2.59957	10.25	10.97		109.65	
02-07-18	21:47	48452006	*003	BILL BROWN		101663	5.4	DFUL	48.31	2.59946	11.74	12.56		125.58	
02-08-18	18:55	48452006	*003	HARLAN PAR		101800	3.6	DFUL	37.12	2.59887	9.02	9.65		96.47	
02-09-18	19:48	48452006	*003	HARLAN PAR		102336	11.8	DFUL	45.11	2.59920	10.96	11.73		117.25	
02-11-18	18:31	48452006	*003	BILL BROWN		102559	6.9	DFUL	32.17	2.59932	7.82	8.36		83.62	
02-12-18	17:38	48452006	*003	HARLAN PAR		102800	6.3	DFUL	37.78	2.59926	9.18	9.82		98.20	
						192066			507.00	2.59929	123.21	131.81		1317.84	
VEH# 38 - TRUCK 38						252456									
01-10-18	16:32	48452007	*003	KEITH ROHR		250679	**.*	DFUL	13.28	2.59864	3.23	3.45		34.51	
01-31-18	15:43	48452007	*003	KEITH ROHR		252669	52.3	DFUL	38.03	2.59926	9.24	9.89		98.85	
02-05-18	14:53	48452007	*003	BILL BROWN		252988	8.1	DFUL	39.06	2.59959	9.49	10.16		101.54	
02-08-18	12:11	48452007	*007	DAMON BRUN		253161	4.7	DFUL	36.62	3.09913	8.90	9.52		113.49	

**** CONTINUED ON PAGE 2 ****

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 LOCKOUT :
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
02-09-18	13:56	48452007	*003	KEITH ROHR		253370	5.2	DFUL	40.16	2.59935	9.76	10.44		104.39
02-10-18	13:19	48452007	*008	KEITH ROHR		253622	6.0	DFUL	41.56	2.73989	10.10	10.81		113.87
02-11-18	14:56	48452007	*003	KEITH ROHR		253828	4.8	DFUL	42.42	2.59948	10.31	11.03		110.27
						4926	19.6		251.13	2.69550	61.03	65.30		676.92
VEH# 40 - TRUCK 40						78149								
02-05-18	12:57	48452008	*008	FLOYD BROW		78490	5.9	DFUL	57.52	2.79920	13.98	14.96		161.01
02-06-18	16:03	48452008	*009	FLOYD BROW		78777	6.2	DFUL	46.14	3.09926	11.21	12.00		143.00
02-08-18	8:08	48452008	*010	FLOYD BROW		79066	6.1	UNL	46.80	2.79915	8.56	8.42		131.00
02-08-18	18:26	48452008	*010	FLOYD BROW		79216	2.8	UNL	51.81	2.79869	9.48	9.33		145.00
02-10-18	9:15	48452008	*011	FLOYD BROW		79385	3.0	DFUL	56.23	3.21892	13.66	14.62		181.00
02-10-18	13:32	48452008	*003	FLOYD BROW		79611	6.9	DFUL	32.31	2.59981	7.85	8.40		84.00
02-12-18	18:13	48452008	*003	FLOYD BROW		79902	5.6	DFUL	51.80	2.59923	12.59	13.47		134.64
						1753	5.1		342.61	2.85937	77.33	81.20		979.65
REGULATORY COMPLIANCE										1.00	9.95			9.95
RETAIL INTERCHANGE										1.00	58.66			58.66

Totals by Card														
0 - NO APPLICABLE CARD														
									0.00000				0.00	68.61
48452001	- TRUCK 01					35.6			93.760	2.73741	22.79	24.38	0.00	256.66
48452004	- TRUCK 26					19.5			191.450	2.59264	44.63	47.24	0.00	496.36
48452006	- TRUCK 32								507.000	2.59929	123.21	131.81	0.00	1317.84
48452007	- TRUCK 38					26.5			251.130	2.69550	61.03	65.30	0.00	676.92
48452008	- TRUCK 40					21.6			342.610	2.85937	77.33	81.20	0.00	979.65
48452009	- TRUCK 20					25.7			68.820	2.65911	16.73	17.89	0.00	183.00
									1454.770	2.73517	345.72	367.82		3979.04

Totals by Fuel														
2 - UNLEADED GASOLINE, R									130.390	2.74039	23.86	23.47	0.00	357.32
3 - ULSD DIESEL #2									1324.380	2.68285	321.86	344.35	0.00	3553.11
10 - RETAIL INTERCHANGE										0.00000			0.00	58.66
11 - REGULATORY COMPLIANCE										0.00000			0.00	9.95
									1454.770	2.73517	345.72	367.82		3979.04

Totals by State Excise Tax														
0 - UNTAXED									0.00000				0.00	68.61
1 - AZ STATE GAS EXCISE TAX									130.390	2.74039	23.86	23.47	0.00	357.32
2 - AZ STATE DF EXCISE TAX									1324.380	2.68285	321.86	344.35	0.00	3553.11

**** CONTINUED ON PAGE 3 ****

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4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

**** WH3 ****
ACCOUNT : 48452
INVOICE : 978469
DATE : 02-15-18
DUE DATE : 02-28-18
LOCKOUT :
PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT

Totals by State Excise Tax														

										1454.770	2.73517	345.72	367.82	3979.04

SITE LEGEND

*001 VOY:686132701938	2439 W UNION HILLS, PHOENIX AZ	*002 VOY:686132705915	20721 N SCOTTSDALE, SCOTTSDALE AZ
*003 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ	*004 VOY:686132709151	13801 N TATUM, PHOENIX AZ
*005 VOY:686132709184	15262 N TATUM BLVD, PHOENIX AZ	*006 VOY:4445024805465	2770 W DOVE VALLEY, PHOENIX AZ
*007 VOY:57442815809	31120 N US HWY 60, WITTMANN AZ	*008 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ
*009 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ	*010 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ
*011 VOY:1079000610902	3300 E. ANDY DEVIN, KINGMAN AZ		

FEE TOTALS		2.000	34.30500			0.00	68.61
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***** CUSTOMER SERVICE 480-733-4222 *****
Please review transactions carefully
to assure accuracy and ownership. Notify
us immediately of any discrepancies.
**Invoice pricing reflects discounts for
payment by cash, check or EFT.
Payment by other means is subject
to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 3,979.04

THANK YOU FOR YOUR BUSINESS!
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NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS

- 147 S DELAWARE CHANDLER, AZ
- 3353 N GREENFIELD RD MESA, AZ
- 1024 N 27TH AVE PHOENIX, AZ
- 6200 N 57TH AVE GLENDALE, AZ
- 109 S 1ST ST COOLIDGE, AZ
- 306 S COUNTRY CLUB MESA, AZ
- 602 E MOHAVE ST PHOENIX, AZ
- 3225 E WOOD ST PHOENIX, AZ
- 1932 W DEER VALLEY RD PHX, AZ
- 822 E BASELINE MESA, AZ
- 4760 N HIGHWAY DRIVE TUCSON AZ
- 1001 N 57TH AVENUE PHOENIX AZ
- 4000 E MICHIGAN ST TUCSON AZ



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



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 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 979362
 DATE : 02-28-18
 DUE DATE : 03-14-18
 LOCKOUT : 03-28-18
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	P R T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						87559								
02-25-18	8:30	48452001	*001	DAMON BRUN		89850	45.8	DFUL	50.01	2.59928	12.15	13.00		129.99
						2291	45.8		50.01	2.59928	12.15	13.00		129.99
VEH# 7 - TRUCK 7						140924								
02-24-18	9:15	48452011	*001	KEITH ROHR		142279	45.7	DFUL	29.63	2.59906	7.20	7.70		77.01
						1355	45.7		29.63	2.59906	7.20	7.70		77.01
VEH# 20 - TRUCK 20						168159								
02-16-18	10:11	48452009	*002	RICHARD BR		168607	44.0	UNL	10.17	2.32842	1.86	1.83		23.68
02-17-18	18:43	48452009	*001	RICHARD BR		168717	3.2	DFUL	33.76	2.59923	8.20	8.78		87.75
02-24-18	7:37	48452009	*001	RICHARD BR		169201	16.3	DFUL	29.62	2.59959	7.20	7.70		77.00
						1042	14.1		73.55	2.56193	17.26	18.31		188.43
VEH# 26 - TRUCK 26						96500								
02-16-18	12:47	48452004	*001	JONATHON R		96772	6.0	DFUL	45.05	2.59956	10.95	11.71		117.11
02-17-18	16:03	48452004	*001	KEITH ROHR		97000	5.2	DFUL	43.18	2.59935	10.49	11.23		112.24
02-18-18	18:44	48452004	*001	KEITH ROHR		97255	6.4	DFUL	39.61	2.59985	9.63	10.30		102.98
02-20-18	18:22	48452004	*001	JONATHON R		97522	5.2	DFUL	51.31	2.59910	12.47	13.34		133.36
02-22-18	18:30	48452004	*001	HARLAN PAR		97700	6.5	DFUL	27.05	2.59926	6.57	7.03		70.31
02-23-18	19:08	48452004	*001	JONATHON R		97700		DFUL	39.58	2.59929	9.62	10.29		102.88
						1200	4.8		245.78	2.59940	59.73	63.90		638.88
VEH# 32 - TRUCK 32						102800								
02-15-18	18:44	48452006	*001	HARLAN PAR		103000	4.6	DFUL	43.24	2.59921	10.51	11.24		112.39
02-17-18	18:53	48452006	*001	BILL BROWN		103277	6.0	DFUL	45.87	2.59974	11.15	11.93		119.25
02-18-18	18:07	48452006	*001	BILL BROWN		103500	5.4	DFUL	41.27	2.59898	10.03	10.73		107.26
02-22-18	16:37	48452006	*001	BILL BROWN		103892	17.1	DFUL	22.88	2.59921	5.56	5.95		59.47
02-23-18	20:24	48452006	*001	HARLAN PAR		104100	5.0	DFUL	40.90	2.59951	9.94	10.63		106.32
02-24-18	16:06	48452006	*001	BILL BROWN		104334	6.7	DFUL	34.47	2.59936	8.38	8.96		89.60
02-25-18	19:17	48452006	*001	BILL BROWN		104587	5.8	DFUL	43.19	2.59921	10.50	11.23		112.26
02-26-18	16:54	48452006	*001	HARLAN PAR		104750	5.4	DFUL	30.05	2.59967	7.30	7.81		78.12
						1950	6.4		301.87	2.59936	73.37	78.48		784.67
VEH# 40 - TRUCK 40						79902								
02-15-18	18:01	48452008	*003	FLOYD BROW		80434	9.9	DFUL	53.30	2.73921	12.95	13.86		146.00
02-16-18	17:56	48452008	*001	HARLAN PAR		80600	5.4	DFUL	30.65	2.59935	7.45	7.97		79.67
02-19-18	16:51	48452008	*001	FLOYD BROW		80863	5.4	DFUL	48.10	2.59938	11.69	12.51		125.03

**** CONTINUED ON PAGE 2 ****

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
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 Federal ID # 46-2658218 | AZ Supplier # 0419781

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 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 979362
 DATE : 02-28-18
 DUE DATE : 03-14-18
 LOCKOUT : 03-28-18
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
02-20-18	14:15	48452008	*004	FLOYD BROW		81156	7.4	DFUL	39.56	2.89914	9.61	10.29		114.69
02-22-18	15:08	48452008	*005	FLOYD BROW		81663	13.9	UNL	36.44	2.79912	6.67	6.56		102.00
02-23-18	9:57	48452008	*005	FLOYD BROW		81756	2.8	UNL	32.87	2.79890	6.02	5.92		92.00
02-23-18	13:09	48452008	*001	FLOYD BROW		81966	6.8	DFUL	30.78	2.59909	7.48	8.00		80.00
02-24-18	17:26	48452008	*001	KEITH ROHR		82000	1.1	DFUL	30.87	2.59929	7.50	8.03		80.24
02-25-18	18:05	48452008	*004	KEITH ROHR		82427	10.1	DFUL	41.97	2.85919	10.20	10.91		120.00
02-26-18	19:05	48452008	*001	FLOYD BROW		82710	5.2	DFUL	53.48	2.59910	13.00	13.90		139.00
						2808	7.0		398.02	2.70999	92.57	97.95		1078.63

REGULATORY COMPLIANCE 1.00 9.95 9.95
 RETAIL INTERCHANGE 1.00 43.46 43.46

Totals by Card

0 - NO APPLICABLE CARD									0.00000				0.00	53.41
48452001 - TRUCK 01						45.8			50.010	2.59928	12.15	13.00	0.00	129.99
48452004 - TRUCK 26						20.1			245.780	2.59940	59.73	63.90	0.00	638.88
48452006 - TRUCK 32						29.9			301.870	2.59936	73.37	78.48	0.00	784.67
48452008 - TRUCK 40						41.5			398.020	2.70999	92.57	97.95	0.00	1078.63
48452009 - TRUCK 20						27.8			73.550	2.56193	17.26	18.31	0.00	188.43
48452011 - TRUCK 7						45.7			29.630	2.59906	7.20	7.70	0.00	77.01
									1098.860	2.68553	262.28	279.34		2951.02

Totals by Fuel

2 - UNLEADED GASOLINE, R									79.480	2.73880	14.55	14.31	0.00	217.68
3 - ULSD DIESEL #2									1019.380	2.62898	247.73	265.03	0.00	2679.93
10 - RETAIL INTERCHANGE									0.00000				0.00	43.46
11 - REGULATORY COMPLIANC									0.00000				0.00	9.95
									1098.860	2.68553	262.28	279.34		2951.02

Totals by State Excise Tax

0 - UNTAXED									0.00000				0.00	53.41
1 - AZ STATE GAS EXCISE TAX									79.480	2.73880	14.55	14.31	0.00	217.68
2 - AZ STATE DF EXCISE TAX									1019.380	2.62898	247.73	265.03	0.00	2679.93
									1098.860	2.68553	262.28	279.34		2951.02

SITE LEGEND

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ	*002 VOY:686132709151	13801 N TATUM, PHOENIX AZ
*003 VOY:57441822004	4815 E CAREFREE HI, CAVE CREEK AZ	*004 VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HLS AZ
*005 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ		

**** CONTINUED ON PAGE 3 ****

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SITE LOCATIONS

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 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON AZ
 1001 N 57TH AVENUE PHOENIX AZ
 4000 E MICHIGAN ST TUCSON AZ

PLAINTIFF.000659



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 979362
 DATE : 02-28-18
 DUE DATE : 03-14-18
 LOCKOUT : 03-28-18
 PAGE : 3

D A T E	T I M E	V E H #	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
FEE TOTALS										2.000	26.70500		0.00	53.41

***** CUSTOMER SERVICE 480-733-4222 *****
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 to assure accuracy and ownership. Notify
 us immediately of any discrepancies.
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 payment by cash, check or EFT.
 Payment by other means is subject
 to a 2.75% convenience fse.

TOTAL AMOUNT DUE --> 2,951.02

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SITE LOCATIONS

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 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 980488
 DATE : 03-15-18
 DUE DATE : 03-29-18
 LOCKOUT : 04-15-18
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MFG	FROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 20 - TRUCK 20						169201									
03-02-18	9:36	48452009	*001	RICHARD BR		169621	17.0	DFUL	24.62	2.59951	5.98	6.40		64.00	
03-08-18	10:41	48452009	*002	RICHARD BR		170040	17.0	DFUL	24.52	2.54935	5.96	6.38		62.51	
03-12-18	14:51	48452009	*003	RICHARD BR		170322	50.8	UNL	5.55	2.29910	1.02	1.00		12.76	
03-14-18	9:18	48452009	*004	RICHARD BR		17050	***	DFUL	26.93	2.59896	6.54	7.00		69.99	
						154393			81.62	2.56383	19.50	20.78		209.26	
VEH# 26 - TRUCK 26						97700									
02-28-18	13:01	48452004	*001	JONATHON R		97800	2.4	DFUL	40.41	2.59911	9.82	10.51		105.03	
03-02-18	8:20	48452004	*001	JONATHON R		97800		DFUL	46.11	2.59944	11.20	11.99		119.86	
03-04-18	19:48	48452004	*001	BILL BROWN		98624	21.0	DFUL	39.14	2.59939	9.51	10.18		101.74	
03-05-18	15:54	48452004	*001	JONATHON R		97900	23.2	DFUL	31.19	2.59923	7.58	8.11		81.07	
03-08-18	16:28	48452004	*001	JONATHON R		9800	***	DFUL	32.31	2.59950	7.85	8.40		83.99	
03-09-18	18:26	48452004	*001	JONATHON R		98100	***	DFUL	36.38	2.59923	8.84	9.46		94.56	
03-13-18	12:06	48452004	*001	JONATHON R		98200	2.3	DFUL	42.22	2.59924	10.26	10.98		109.74	
						178148			267.76	2.59931	65.06	69.63		695.99	
VEH# 32 - TRUCK 32						104750									
02-21-18	18:02	48452006	*001	BILL BROWN		103779	30.0	DFUL	32.27	2.59963	7.84	8.39		83.89	
02-28-18	17:05	48452006	*001	BILL BROWN		104916	39.8	DFUL	28.52	2.59923	6.93	7.42		74.13	
03-01-18	19:30	48452006	*001	HARLAN PAR		105175	5.7	DFUL	45.26	2.59943	11.00	11.77		117.65	
03-03-18	8:23	48452006	*001	BILL BROWN		105393	6.9	DFUL	31.46	2.59949	7.64	8.18		81.78	
03-03-18	20:15	48452006	*001	BILL BROWN		105600	5.2	DFUL	39.19	2.59939	9.52	10.19		101.87	
03-07-18	6:26	48452006	*001	KEITH ROHR		105785	6.3	DFUL	29.31	2.59911	7.12	7.62		76.18	
03-07-18	16:47	48452006	*001	BILL BROWN		105916	22.5	DFUL	5.80	2.60000	1.41	1.51		15.08	
03-09-18	8:19	48452006	*001	HARLAN PAR		106000	3.1	DFUL	26.56	2.59977	6.45	6.91		69.05	
03-10-18	9:13	48452006	*001	BILL BROWN		106139	4.5	DFUL	30.82	2.59896	7.49	8.01		80.10	
03-11-18	7:15	48452006	*001	BILL BROWN		106354	5.5	DFUL	38.80	2.59948	9.43	10.09		100.86	
03-11-18	19:45	48452006	*001	BILL BROWN		106555	5.8	DFUL	34.19	2.59930	8.31	8.89		88.87	
03-12-18	19:56	48452006	*001	HARLAN PAR		106800	5.7	DFUL	42.33	2.59934	10.29	11.01		110.03	
03-13-18	20:56	48452006	*001	HARLAN PAR		107000	5.7	DFUL	35.02	2.59937	8.51	9.11		91.03	
03-14-18	12:39	48452006	*001	BILL BROWN		107093	5.4	DFUL	16.97	2.59929	4.12	4.41		44.11	
03-14-18	18:51	48452006	*001	BILL BROWN		107142	5.5	DFUL	8.85	2.60000	2.15	2.30		23.01	
						4334	9.7		445.35	2.59939	108.21	115.81		1157.64	
VEH# 38 - TRUCK 38						253828									
03-02-18	16:24	48452007	*001	KEITH ROHR		95000	***	DFUL	39.43	2.59904	9.58	10.25		102.48	
03-04-18	7:30	48452007	*001	KEITH ROHR		254222	***	DFUL	26.28	2.59893	6.39	6.83		68.30	
03-04-18	18:22	48452007	*005	KEITH ROHR		254527	6.7	DFUL	44.91	2.85905	10.91	11.68		128.40	
03-05-18	17:19	48452007	*001	HARLAN PAR		254716	5.6	DFUL	33.68	2.59887	8.18	8.76		87.53	
03-06-18	17:56	48452007	*001	HARLAN PAR		254916	5.8	DFUL	34.30	2.59942	8.33	8.92		89.16	
03-07-18	19:01	48452007	*006	KEITH ROHR		255055	4.0	DFUL	34.00	2.73912	8.26	8.84		93.13	

**** CONTINUED ON PAGE 2 ****

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 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 980488
 DATE : 03-15-18
 DUE DATE : 03-29-18
 LOCKOUT : 04-15-18
 PAGE : 2

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
03-08-18	15:34	48452007	*006	HARLAN PAR		255222	6.3	DFUL	26.26	2.73915	6.38	6.83		71.93	
03-09-18	17:55	48452007	*001	KEITH ROHR		255429	5.3	DFUL	38.52	2.59891	9.36	10.02		100.11	
03-10-18	19:07	48452007	*007	KEITH ROHR		255610	4.8	DFUL	37.54	2.73895	9.12	9.76		102.82	
03-11-18	18:32	48452007	*008	KEITH ROHR		255700	2.3	DFUL	37.73	2.74954	9.17	9.81		103.74	
03-12-18	13:29	48452007	*001	KEITH ROHR		256036	11.6	DFUL	28.80	2.59965	7.00	7.49		74.87	
						319864			381.45	2.68048	92.68	99.19		1022.47	
VEH# 40 - TRUCK 40						82710									
02-21-18	16:30	48452008	*001	KEITH ROHR		81396	30.9	DFUL	42.52	2.59948	10.33	11.06		110.53	
02-28-18	7:32	48452008	*009	FLOYD BROW		83035	28.6	DFUL	57.11	3.09963	13.88	14.85		177.02	
02-28-18	18:02	48452008	*010	FLOYD BROW		83300	4.8	UNL	54.66	2.79912	10.00	9.84		153.00	
03-01-18	16:06	48452008	*010	FLOYD BROW		83458	2.9	UNL	53.23	2.79917	9.74	9.58		149.00	
03-02-18	12:06	48452008	*010	FLOYD BROW		83595	2.8	UNL	48.23	2.79909	8.83	8.68		135.00	
03-02-18	13:50	48452008	*001	FLOYD BROW		83786	7.5	DFUL	25.39	2.59945	6.17	6.60		66.00	
03-05-18	16:01	48452008	*001	FLOYD BROW		84046	5.4	DFUL	47.71	2.59883	11.59	12.40		123.99	
03-06-18	18:36	48452008	*001	FLOYD BROW		84334	5.5	DFUL	51.94	2.59935	12.62	13.50		135.01	
03-09-18	21:11	48452008	*001	HARLAN PAR		84500	4.6	DFUL	36.03	2.59922	8.76	9.37		93.65	
03-12-18	17:14	48452008	*001	FLOYD BROW		84692	5.8	DFUL	33.08	2.59976	8.04	8.60		86.00	
03-13-18	20:46	48452008	*001	FLOYD BROW		84933	5.3	DFUL	45.01	2.59942	10.94	11.70		117.00	
						4851	9.8		494.91	2.72009	110.90	116.18		1346.20	
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	66.47				66.47	

Totals by Card															
0 - NO APPLICABLE CARD															
									0.00000				0.00	76.42	
48452004 - TRUCK 26									267.760	2.59931	65.06	69.63	0.00	695.99	
48452006 - TRUCK 32									45.6	445.350	2.59939	108.21	115.81	0.00	1157.64
48452007 - TRUCK 38										381.450	2.68048	92.68	99.19	0.00	1022.47
48452008 - TRUCK 40									28.0	494.910	2.72009	110.90	116.18	0.00	1346.20
48452009 - TRUCK 20										81.620	2.56383	19.50	20.78	0.00	209.26
									1671.090	2.69763	396.35	421.59		4507.98	

Totals by Fuel															
2 - UNLEADED GASOLINE, R									161.670	2.78196	29.59	29.10	0.00	449.76	
3 - ULSD DIESEL #2									1509.420	2.63797	366.76	392.49	0.00	3981.80	
10 - RETAIL INTERCHANGE										0.00000			0.00	66.47	
11 - REGULATORY COMPLIANC										0.00000			0.00	9.95	
									1671.090	2.69763	396.35	421.59		4507.98	

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
 PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
 NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS
 147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
 1024 N 27TH AVE PHOENIX, AZ
 6200 N 57TH AVE GLENDALE, AZ
 109 S 1ST ST COOLIDGE, AZ
 306 S COUNTRY CLUB MESA, AZ
 602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
 1932 W DEER VALLEY RD PHX, AZ
 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON, AZ
 1001 N 57TH AVENUE PHOENIX, AZ
 4000 E MICHIGAN ST TUCSON, AZ



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suitea 103 to 486
 Scottsdale, AZ 85262

**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 980488
 DATE : 03-15-18
 DUE DATE : 03-29-18
 LOCKOUT : 04-15-18
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
0	-	UNTAXED								0.00000			0.00	76.42
1	-	AZ STATE GAS EXCISE TAX						161.670		2.78196	29.59	29.10	0.00	449.76
2	-	AZ STATE DF EXCISE TAX						1509.420		2.63797	366.76	392.49	0.00	3981.80
										1671.090	2.69763	396.35	421.59	4507.98

SITE LEGEND

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ	*002 VOY:686132701921	3149 E VAN BUREN, PHOENIX AZ
*003 VOY:4445011951491	4235 E BELL RD, PHOENIX AZ	*004 VOY:500421	19990 N 19TH AVE, PHOENIX AZ
*005 VOY:10014686009	21001 N TATUM BLVD, PHOENIX AZ	*006 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ
*007 VOY:686132705281	6802 E CAVE CREEK, CAVE CREEK AZ	*008 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ
*009 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ	*010 VOY:970700307422	2500 HUALAPAI MT R, KINGMAN AZ

FEE TOTALS

2.000 38.21000 0.00 76.42

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully
 to assure accuracy and ownership. Notify
 us immediately of any discrepancies.
 **Invoice pricing reflects discounts for
 payment by cash, check or EFT.
 Payment by other means is subject
 to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 4,507.98

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
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 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



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 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 981390
 DATE : 03-31-18
 DUE DATE : 04-14-18
 LOCKOUT : 04-30-18
 PAGE : 1

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 20 - TRUCK 20						17050									
03-20-18	8:00	48452009	*001	RICHARD BR		170957	**.*	DFUL	26.81	2.59978	6.51	6.97		69.70	
03-23-18	10:09	48452009	*002	RICHARD BR		171204	42.5	UNL	5.80	2.45690	1.06	1.04		14.25	
						154154			32.61	2.57436	7.57	8.01		83.95	
VEH# 26 - TRUCK 26						98200									
03-15-18	13:52	48452004	*001	JONATHON R		98300	3.0	DFUL	32.70	2.59908	7.95	8.50		84.99	
03-16-18	13:47	48452004	*001	JONATHON R		98300		DFUL	26.23	2.59931	6.37	6.82		68.18	
03-17-18	18:45	48452004	*001	KEITH ROHR		100002	36.8	DFUL	46.20	2.59913	11.23	12.01		120.08	
03-18-18	16:45	48452004	*001	KEITH ROHR		100188	6.3	DFUL	29.42	2.59891	7.15	7.65		76.46	
03-20-18	8:44	48452004	*001	JONATHON R		100300	2.6	DFUL	42.06	2.59962	10.22	10.94		109.34	
03-20-18	21:03	48452004	*001	JONATHON R		100555	9.0	DFUL	28.30	2.60000	6.88	7.36		73.58	
03-21-18	21:17	48452004	*001	KEITH ROHR		100700	5.9	DFUL	24.44	2.59902	5.94	6.35		63.52	
03-22-18	19:50	48452004	*001	JONATHON R		100288	11.0	DFUL	37.26	2.59930	9.05	9.69		96.85	
03-23-18	19:05	48452004	*001	JONATHON R		100900	19.7	DFUL	31.03	2.59942	7.54	8.07		80.66	
03-26-18	18:28	48452004	*001	JONATHON R		101500	17.8	DFUL	33.53	2.59946	8.15	8.72		87.16	
03-27-18	18:04	48452004	*001	JONATHON R		101800	11.8	DFUL	25.35	2.59961	6.16	6.59		65.90	
03-28-18	19:01	48452004	*001	KEITH ROHR		101949	3.8	DFUL	38.46	2.59984	9.35	10.00		99.99	
03-29-18	18:31	48452004	*001	JONATHON R		102200	7.1	DFUL	35.00	2.59943	8.51	9.10		90.98	
03-30-18	20:46	48452004	*001	JONATHON R		102500	8.9	DFUL	33.44	2.59928	8.13	8.69		86.92	
						5124	11.0		463.42	2.59939	112.63	120.49		1204.61	
VEH# 32 - TRUCK 32						107142									
03-15-18	16:24	48452006	*001	HARLAN PAR		107300	5.0	DFUL	31.13	2.59878	7.56	8.09		80.90	
03-17-18	19:23	48452006	*001	BILL BROWN		107579	6.1	DFUL	45.03	2.59916	10.94	11.71		117.04	
03-18-18	13:45	48452006	*001	BILL BROWN		107692	5.3	DFUL	21.25	2.59906	5.16	5.53		55.23	
03-19-18	17:18	48452006	*001	BILL BROWN		107813	5.5	DFUL	21.83	2.59963	5.30	5.68		56.75	
03-21-18	21:49	48452006	*001	BILL BROWN		108101	5.9	DFUL	48.21	2.59925	11.72	12.53		125.31	
03-23-18	12:15	48452006	*001	KEITH ROHR		108037	3.0	DFUL	20.94	2.59981	5.09	5.44		54.44	
03-25-18	19:38	48452006	*001	BILL BROWN		108704	15.5	DFUL	42.92	2.59925	10.43	11.16		111.56	
03-26-18	20:12	48452006	*001	HARLAN PAR		109000	6.1	DFUL	48.10	2.59938	11.69	12.51		125.03	
03-27-18	19:23	48452006	*001	HARLAN PAR		109250	5.8	DFUL	42.85	2.59907	10.41	11.14		111.37	
03-28-18	20:56	48452006	*001	BILL BROWN		109158	1.9	DFUL	46.19	2.59905	11.22	12.01		120.05	
03-29-18	19:39	48452006	*001	BILL BROWN		109720	15.3	DFUL	36.73	2.59924	8.93	9.55		95.47	
						2890	7.1		405.18	2.59922	98.45	105.35		1053.15	
VEH# 40 - TRUCK 40						84933									
03-16-18	20:48	48452008	*001	HARLAN PAR		85300	7.6	DFUL	48.12	2.59913	11.69	12.51		125.07	
03-17-18	16:25	48452008	*001	HARLAN PAR		85650	7.4	DFUL	46.76	2.59944	11.36	12.16		121.55	
03-19-18	18:22	48452008	*001	HARLAN PAR		86000	6.9	DFUL	50.64	2.59933	12.31	13.17		131.63	
03-20-18	20:02	48452008	*001	HARLAN PAR		86200	4.5	DFUL	43.62	2.59927	10.60	11.34		113.38	
03-21-18	18:25	48452008	*001	KEITH ROHR		86265	2.9	DFUL	22.08	2.59918	5.37	5.74		57.39	

**** CONTINUED ON PAGE 2 ****

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3363 N GREENFIELD RD MESA, AZ
 1024 N 27TH AVE PHOENIX, AZ
 6200 N 57TH AVE GLENDALE, AZ
 109 S 1ST ST COOLIDGE, AZ
 306 S COUNTRY CLUB MESA, AZ
 602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
 1932 W DEER VALLEY RD PHX, AZ
 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON, AZ
 1001 N 57TH AVENUE PHOENIX, AZ
 4000 E MICHIGAN ST TUCSON, AZ



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

** WH3 **
ACCOUNT : 48452
INVOICE : 981390
DATE : 03-31-18
DUE DATE : 04-14-18
LOCKOUT : 04-30-18
PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
03-22-18	19:50	48452008	*001	HARLAN PAR		8500	**.*	DFUL	37.65	2.59894	9.15	9.79		97.85
03-23-18	18:56	48452008	*001	HARLAN PAR		86750	**.*	DFUL	50.07	2.59936	12.17	13.02		130.15
03-24-18	16:43	48452008	*003	HARLAN PAR		87000	5.9	DFUL	42.03	2.74970	10.21	10.93		115.57
03-26-18	17:38	48452008	*004	FLOYD BROW		87319	6.4	DFUL	49.38	3.19968	12.00	12.84		158.00
03-27-18	17:36	48452008	*001	FLOYD BROW		87504	5.1	DFUL	35.78	2.59894	8.69	9.30		92.99
03-28-18	19:33	48452008	*005	FLOYD BROW		87870	6.4	DFUL	57.06	2.69909	13.87	14.84		154.01
03-29-18	19:22	48452008	*001	HARLAN PAR		88150	5.5	DFUL	50.59	2.59913	12.29	13.15		131.49
03-30-18	19:39	48452008	*001	HARLAN PAR		88400	5.5	DFUL	45.01	2.59920	10.94	11.70		116.99
						158997			578.79	2.67121	140.65	150.49		1546.07

REGULATORY COMPLIANCE		1.00	9.95											9.95
RETAIL INTERCHANGE		1.00	58.32											58.32

Totals by Card

0 - NO APPLICABLE CARD									0.00000				0.00	68.27
48452004 - TRUCK 26						74.8			463.420	2.59939	112.63	120.49	0.00	1204.61
48452006 - TRUCK 32						34.0			405.180	2.59922	98.45	105.35	0.00	1053.15
48452008 - TRUCK 40									578.790	2.67121	140.65	150.49	0.00	1546.07
48452009 - TRUCK 20									32.610	2.57436	7.57	8.01	0.00	83.95
									1480.000	2.67301	359.30	384.34		3956.05

Totals by Fuel

2 - UNLEADED GASOLINE, R									5.800	2.45690	1.06	1.04	0.00	14.25
3 - ULSD DIESEL #2									1474.200	2.62755	358.24	383.30	0.00	3873.53
10 - RETAIL INTERCHANGE										0.00000			0.00	58.32
11 - REGULATORY COMPLIANCE										0.00000			0.00	9.95
									1480.000	2.67301	359.30	384.34		3956.05

Totals by State Excise Tax

0 - UNTAXED									0.00000				0.00	68.27
1 - AZ STATE GAS EXCISE TAX									5.800	2.45690	1.06	1.04	0.00	14.25
2 - AZ STATE DF EXCISE TAX									1474.200	2.62755	358.24	383.30	0.00	3873.53
									1480.000	2.67301	359.30	384.34		3956.05

SITE LEGEND

*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ	*002 VOY:686132709151	13801 N TATUM, PHOENIX AZ
*003 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ	*004 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ
*005 VOY:686132703472	1113 W US HWY 60, SUPERIOR AZ		

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
PLEASE USE THIS INVOICE FOR MAKING PAYMENT.
NO OTHER STATEMENT WILL BE ISSUED.

SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
3353 N GREENFIELD RD MESA, AZ
1024 N 27TH AVE PHOENIX, AZ
3200 N 37TH AVE GLENDALE, AZ
109 S 1ST ST COOLIDGE, AZ
306 S COUNTRY CLUB MESA, AZ
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CUSTOMER SERVICE:
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 ACCOUNT : 48452
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 PAGE : 3

D A T E	T I M E	V E H #	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
FEE TOTALS										2.000	34.13500		0.00	68.27

***** CUSTOMER SERVICE 480-733-4222 *****
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TOTAL AMOUNT DUE --> 3,956.05

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 28150 N Alma Pkwy
 Suite 103 to 486
 Scottsdale, AZ 85262

**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 982309
 DATE : 04-15-18
 DUE DATE : 04-29-18
 LOCKOUT : 05-15-18
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B O R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						89850								
04-05-18	18:21	48452001	*001	DAMON BRUN		91228	25.0	DFUL	55.01	2.59935	13.37	14.30		142.99
						1378	25.0		55.01	2.59935	13.37	14.30		142.99
VEH# 7 - TRUCK 7						142279								
04-10-18	15:03	48452011	*001	KEITH ROHR		142490	8.5	DFUL	24.65	2.79959	5.99	6.41		69.01
						211	8.5		24.65	2.79959	5.99	6.41		69.01
VEH# 20 - TRUCK 20						171204								
04-04-18	10:26	48452009	*002	RICHARD BR		171374	7.1	DFUL	23.69	2.65977	5.76	6.16		63.01
04-09-18	13:09	48452009	*001	RICHARD BR		171611	15.8	DFUL	15.00	2.60067	3.65	3.90		39.01
						407	10.5		38.69	2.63686	9.41	10.06		102.02
VEH# 26 - TRUCK 26						102500								
04-01-18	14:03	48452004	*001	KEITH ROHR		102640	3.0	DFUL	46.01	2.59943	11.18	11.96		119.60
04-02-18	19:16	48452004	*001	JONATHON R		102700	1.3	DFUL	43.79	2.59968	10.64	11.39		113.84
04-03-18	18:46	48452004	*001	JONATHON R		102900	6.1	DFUL	32.57	2.59963	7.91	8.47		84.67
04-04-18	20:17	48452004	*001	KEITH ROHR		103370	11.0	DFUL	42.68	2.59911	10.37	11.10		110.93
04-06-18	13:08	48452004	*001	JONATHON R		103000	9.0	DFUL	40.69	2.59941	9.89	10.58		105.77
04-06-18	19:31	48452004	*001	JONATHON R		103200	12.0	DFUL	16.63	2.59892	4.04	4.32		43.22
04-08-18	12:05	48452004	*001	DAMON BRUN		91000	**.	DFUL	41.12	2.59922	9.99	10.69		106.88
04-09-18	14:29	48452004	*001	JONATHON R		102700	**.	DFUL	28.25	2.59929	6.86	7.35		73.43
04-10-18	20:13	48452004	*001	JONATHON R		102900	4.8	DFUL	41.57	2.79937	10.10	10.81		116.37
04-13-18	18:05	48452004	*001	JONATHON R		103000	4.9	DFUL	20.14	2.79990	4.89	5.24		56.39
						25640	72.5		353.45	2.63432	85.87	91.91		931.10
VEH# 32 - TRUCK 32						109720								
03-31-18	21:36	48452006	*001	BILL BROWN		110012	5.8	DFUL	49.83	2.59944	12.11	12.96		129.53
04-01-18	19:22	48452006	*001	BILL BROWN		110229	5.6	DFUL	38.09	2.59937	9.26	9.90		99.01
04-02-18	16:18	48452006	*001	BILL BROWN		110374	5.1	DFUL	28.10	2.59964	6.83	7.31		73.05
04-03-18	18:40	48452006	*001	FLOYD BROW		110624	5.8	DFUL	43.09	2.59921	10.47	11.20		112.00
04-04-18	21:30	48452006	*001	BILL BROWN		110874	5.5	DFUL	44.99	2.59924	10.93	11.70		116.94
04-05-18	18:25	48452006	*001	HARLAN PAR		111000	3.4	DFUL	36.09	2.59961	8.77	9.38		93.82
04-07-18	20:34	48452006	*001	BILL BROWN		111369	7.3	DFUL	50.02	2.59896	12.15	13.01		130.00
04-08-18	20:22	48452006	*001	BILL BROWN		111580	5.5	DFUL	37.75	2.59921	9.17	9.82		98.12
04-09-18	19:22	48452006	*001	HARLAN PAR		111800	5.5	DFUL	39.47	2.59970	9.59	10.26		102.61
04-10-18	19:40	48452006	*001	HARLAN PAR		112000	6.1	DFUL	32.48	2.79865	7.89	8.44		90.90
04-11-18	18:18	48452006	*001	BILL BROWN		112186	4.9	DFUL	37.86	2.79979	9.20	9.84		106.00
04-12-18	18:57	48452006	*001	HARLAN PAR		112400	5.2	DFUL	40.56	2.79931	9.86	10.55		113.54
04-13-18	17:33	48452006	*001	BILL BROWN		112596	5.8	DFUL	33.31	2.79916	8.09	8.66		93.24

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
 1924 N 27TH AVE PHOENIX, AZ
 6200 N 57TH AVE GLENDALE, AZ
 169 S 1ST ST COOLIDGE, AZ
 306 S COUNTRY CLUB MESA, AZ
 602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
 1932 W DEER VALLEY RD PHX, AZ
 822 E BASELINE MESA, AZ
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CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 982309
 DATE : 04-15-18
 DUE DATE : 04-29-18
 LOCKOUT : 05-15-18
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	FRT	SET	SST	EXTENDED AMOUNT
04-14-18	19:23	48452006	*001	BILL BROWN		112824	5.3	DFUL	42.60	2.79953	10.35	11.08		119.26
						3104	5.6		554.24	2.66675	134.67	144.11		1478.02
VEH# 38 - TRUCK 38						256036								
04-13-18	17:07	48452007	*001	KEITH ROHR		256582	16.4	DFUL	33.15	2.79970	8.06	8.62		92.81
						546	16.4		33.15	2.79970	8.06	8.62		92.81
VEH# 40 - TRUCK 40						88400								
03-31-18	18:43	48452008	*001	KEITH ROHR		88488	4.3	DFUL	20.34	2.59931	4.94	5.29		52.87
04-02-18	20:22	48452008	*001	HARLAN PAR		88750	6.0	DFUL	43.03	2.59958	10.46	11.19		111.86
04-03-18	14:46	48452008	*003	HARLAN PAR		89000	5.8	DFUL	42.44	2.85933	10.31	11.03		121.35
04-05-18	18:37	48452008	*001	FLOYD BROW		89268	6.2	DFUL	43.09	2.59921	10.47	11.20		112.00
04-06-18	19:01	48452008	*001	HARLAN PAR		89500	5.2	DFUL	44.57	2.59951	10.83	11.59		115.86
04-08-18	17:54	48452008	*001	KEITH ROHR		123456	**.*	DFUL	29.43	2.59939	7.15	7.65		76.50
04-10-18	4:40	48452008	*001	FLOYD BROW		89922	**.*	DFUL	52.32	2.59920	12.71	13.60		135.99
04-10-18	17:33	48452008	*001	FLOYD BROW		90312	6.8	DFUL	57.08	2.79940	13.87	14.84		159.79
04-11-18	16:25	48452008	*001	KEITH ROHR		90000	7.2	DFUL	43.22	2.79963	10.50	11.24		121.00
04-12-18	18:12	48452008	*001	FLOYD BROW		90708	19.4	DFUL	36.44	2.79912	8.85	9.47		102.00
04-13-18	22:47	48452008	*004	HARLAN PAR		91000	5.9	DFUL	48.70	2.93901	11.83	12.66		143.13
04-14-18	17:54	48452008	*001	KEITH ROHR		91179	4.4	DFUL	39.96	2.79930	9.71	10.39		111.86
						70471			500.62	2.72504	121.63	130.15		1364.21
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	62.70				62.70

Totals by Card														

0 - NO APPLICABLE CARD														
48452001 - TRUCK 01						25.0			55.010	2.59935	13.37	14.30	0.00	72.65
48452004 - TRUCK 26						43.5			353.450	2.63432	85.87	91.91	0.00	931.10
48452006 - TRUCK 32						42.9			554.240	2.66675	134.67	144.11	0.00	1478.02
48452007 - TRUCK 38						16.4			33.150	2.79970	8.06	8.62	0.00	92.81
48452008 - TRUCK 40									500.620	2.72504	121.63	130.15	0.00	1364.21
48452009 - TRUCK 20						14.9			38.690	2.63686	9.41	10.06	0.00	102.02
48452011 - TRUCK 7						8.5			24.650	2.79959	5.99	6.41	0.00	69.01
									1559.810	2.72649	379.00	405.56		4252.81

Totals by Fuel														

3 - ULSD DIESEL #2									1559.810	2.67992	379.00	405.56	0.00	4180.16
10 - RETAIL INTERCHANGE										0.00000			0.00	62.70
11 - REGULATORY COMPLIANC										0.00000			0.00	9.95

**** CONTINUED ON PAGE 3 ****

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** WH3 **
 ACCOUNT : 48452
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 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	

Totals by Fuel															

										1559.810	2.72649	379.00	405.56	4252.81	

Totals by State Excise Tax															

0	- UNTAXED										0.00000			0.00	72.65
2	- AZ STATE DF EXCISE TAX										1559.810	2.67992	379.00	405.56	0.00 4180.16
										1559.810	2.72649	379.00	405.56	4252.81	

SITE LEGEND															

*001	VOY:57441389004	10989	EAST DYNAMIT, SCOTTSDALE AZ					*002	VOY:686132709151	13801 N TATUM, PHOENIX AZ					
*003	VOY:93004138862	17125	EAST SHEA BL, FOUNTAIN HLS AZ					*004	VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ					
FEE TOTALS										2.000	36.32500			0.00	72.65

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully
 to assure accuracy and ownership. Notify
 us immediately of any discrepancies.
 **Invoice pricing reflects discounts for
 payment by cash, chsck or EFT.
 Payment by other means is subject
 to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 4,252.81

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** WH3 **
 ACCOUNT : 48452
 INVOICE : 983205
 DATE : 04-30-18
 DUE DATE : 05-14-18
 LOCKOUT : 05-30-18
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						91228								
04-13-18	7:39	48452001	*001	DAMON BRUN		92063	17.3	DFUL	48.16	2.85901	11.70	12.52		137.69
04-25-18	11:30	48452001	*002	DAMON BRUN		92996	33.6	DFUL	27.69	3.39978	6.73	7.20		94.14
						1768	23.3		75.85	3.05643	18.43	19.72		231.83
VEH# 3 - TRUCK 03						163637								
04-15-18	19:49	48452003	*003	BILL BROWN		113024	**.*	DFUL	35.93	2.79933	8.73	9.34		100.58
04-16-18	19:34	48452003	*003	HARLAN PAR		113250	5.1	DFUL	43.76	2.89922	10.63	11.38		126.87
04-17-18	18:47	48452003	*003	HARLAN PAR		113500	7.2	DFUL	34.48	2.89965	8.38	8.96		99.98
04-18-18	19:15	48452003	*003	BILL BROWN		113674	4.9	DFUL	35.04	2.89926	8.51	9.11		101.59
04-19-18	16:21	48452003	*003	BILL BROWN		113819	5.0	DFUL	28.70	2.89965	6.97	7.46		83.22
04-21-18	13:56	48452003	*003	BILL BROWN		113935	5.4	DFUL	21.19	2.95894	5.15	5.51		62.70
04-22-18	11:24	48452003	*003	KEITH ROHR		114041	4.7	DFUL	22.44	2.95900	5.45	5.83		66.40
04-22-18	17:06	48452003	*003	KEITH ROHR		114127	5.1	DFUL	16.58	2.95959	4.03	4.31		49.07
04-23-18	20:49	48452003	*003	HARLAN PAR		114500	7.4	DFUL	50.24	2.95920	12.21	13.06		148.67
04-24-18	20:28	48452003	*003	HARLAN PAR		114650	3.9	DFUL	38.03	2.95951	9.24	9.89		112.55
04-28-18	8:23	48452003	*003	BILL BROWN		114904	5.1	DFUL	49.70	2.95956	12.08	12.92		147.09
						52493			376.09	2.92143	91.38	97.77		1098.72
VEH# 20 - TRUCK 20						171611								
04-18-18	12:35	48452009	*004	RICHARD BR		172178	17.6	DFUL	32.08	2.89900	7.80	8.34		93.00
04-23-18	13:21	48452009	*003	RICHARD BR		172594	17.0	DFUL	24.41	2.95985	5.93	6.35		72.25
04-26-18	8:08	48452009	*003	RICHARD BR		173126	17.8	DFUL	29.82	2.95942	7.25	7.75		88.25
						1515	17.5		86.31	2.93709	20.98	22.44		253.50
VEH# 26 - TRUCK 26						103000								
04-15-18	19:21	48452004	*003	KEITH ROHR		104975	59.2	DFUL	33.36	2.79946	8.11	8.67		93.39
04-19-18	7:12	48452004	*003	BOBBY ST J		100	**.*	DFUL	34.00	2.89912	8.26	8.84		98.57
04-19-18	18:54	48452004	*003	BOBBY ST J		105415	**.*	DFUL	31.54	2.89886	7.66	8.20		91.43
04-20-18	15:53	48452004	*003	BOBBY ST J		105453	1.5	DFUL	25.00	2.95960	6.08	6.50		73.99
04-22-18	18:25	48452004	*003	KEITH ROHR		105769	8.5	DFUL	37.17	2.95884	9.03	9.66		109.98
04-23-18	20:26	48452004	*003	BOBBY ST J		1000	**.*	DFUL	42.00	2.95929	10.21	10.92		124.29
04-24-18	20:27	48452004	*003	BOBBY ST J		100	22.8	DFUL	39.35	2.95959	9.56	10.23		116.46
04-25-18	19:47	48452004	*003	KEITH ROHR		106353	**.*	DFUL	43.33	2.95961	10.53	11.27		128.24
04-26-18	17:05	48452004	*003	BOBBY ST J		106629	9.2	DFUL	30.00	2.95900	7.29	7.80		88.77
04-28-18	18:22	48452004	*005	FLOYD BROW		106671	2.1	UNL	19.36	3.09917	3.54	3.48		60.00
						424759			335.11	2.93969	80.27	85.57		985.12

**** CONTINUED ON PAGE 2 ****

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 DATE : 04-30-18
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 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 38 - TRUCK 38						256582									
04-16-18	15:42	48452007	*006	KEITH ROHR		256882	20.9	DFUL	14.34	2.90028	3.48	3.73		41.59	
04-16-18	18:08	48452007	*003	KEITH ROHR		256936	1.4	DFUL	37.62	2.89899	9.14	9.78		109.06	
04-18-18	18:51	48452007	*003	KEITH ROHR		257145	5.4	DFUL	38.14	2.89932	9.27	9.92		110.58	
04-22-18	6:59	48452007	*003	KEITH ROHR		257556	10.4	DFUL	39.40	2.95914	9.57	10.24		116.59	
04-28-18	9:26	48452007	*002	KEITH ROHR		257455	2.5	DFUL	40.39	3.39936	9.81	10.50		137.30	
04-29-18	13:55	48452007	*003	KEITH ROHR		257955	12.7	DFUL	39.15	2.95939	9.51	10.18		115.86	
04-29-18	19:22	48452007	*003	KEITH ROHR		258100	9.3	DFUL	15.59	2.96023	3.79	4.05		46.15	
						1720	7.6		224.63	3.01442	54.57	58.40		677.13	
VEH# 40 - TRUCK 40						91179									
04-17-18	11:20	48452008	*003	FLOYD BROW		91472	4.9	DFUL	58.98	2.89912	14.33	15.33		170.99	
04-17-18	20:01	48452008	*003	FLOYD BROW		91634	5.5	DFUL	29.32	2.89905	7.12	7.62		85.00	
04-20-18	16:15	48452008	*003	HARLAN PAR		91800	4.8	DFUL	34.00	2.95941	8.26	8.84		100.62	
04-22-18	16:13	48452008	*007	HARLAN PAR		92300	11.3	DFUL	44.15	2.95923	10.73	11.48		130.65	
04-24-18	7:56	48452008	*003	FLOYD BROW		92598	5.9	DFUL	50.01	2.95941	12.15	13.00		148.00	
04-24-18	19:28	48452008	*003	FLOYD BROW		92794	4.6	DFUL	42.58	2.95961	10.35	11.07		126.02	
04-26-18	10:15	48452008	*003	FLOYD BROW		93084	5.5	DFUL	52.04	2.95945	12.65	13.53		154.01	
04-26-18	17:04	48452008	*003	FLOYD BROW		93192	4.8	DFUL	22.30	2.96009	5.42	5.80		66.01	
04-29-18	13:01	48452008	*003	BILL BROWN		63	**.*	DFUL	56.32	2.95898	13.69	14.64		166.65	
						95142			389.70	2.94573	94.70	101.31		1147.95	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	65.91			65.91	

Totals by Card															
0 - NO APPLICABLE CARD															
48452001 - TRUCK 01															
48452003 - TRUCK 03															
48452004 - TRUCK 26															
48452007 - TRUCK 38															
48452008 - TRUCK 40															
48452009 - TRUCK 20															
1487.690 3.00473 360.33 385.21 4470.11															

Totals by Fuel															
2 - UNLEADED GASOLINE, R															
3 - ULSD DIESEL #2															
10 - RETAIL INTERCHANGE															
11 - REGULATORY COMPLIANC															

**** CONTINUED ON PAGE 3 ****

THANK YOU FOR YOUR BUSINESS!
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SITE LOCATIONS

147 S DELAWARE CHANDLER, AZ
 3353 N GREENFIELD RD MESA, AZ
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 109 S 1ST ST COOJIDGE, AZ
 306 S COUNTRY CLUB MESA, AZ
 602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
 1932 W DEER VALLEY RD PHX, AZ
 822 E BASELINE MESA, AZ
 4700 N HIGHWAY DRIVE TUCSON AZ
 1001 N 57TH AVENUE PHOENIX AZ
 4000 E MICHIGAN ST TUCSON AZ

PLAINTIFF.000671



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 983205
 DATE : 04-30-18
 DUE DATE : 05-14-18
 LOCKOUT : 05-30-18
 PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
Totals by Fuel															
										1487.690	3.00473	360.33	385.21	4470.11	
Totals by State Excise Tax															
0 - UNTAXED										0.00000				0.00	75.86
1 - AZ STATE GAS EXCISE TAX										19.360	3.09917	3.54	3.48	0.00	60.00
2 - AZ STATE DF EXCISE TAX										1468.330	2.95182	356.79	381.73	0.00	4334.25
										1487.690	3.00473	360.33	385.21	4470.11	
SITE LEGEND															
*001 VOY:501424	150 N AVONDALE BLV, AVONDALE AZ					*002 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ								
*003 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ					*004 VOY:686132709151	13801 N TATUM, PHOENIX AZ								
*005 VOY:485997644995	MILE POST 290 HWY, HAPPY JACK AZ					*006 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ								
*007 VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HLS AZ														
FEE TOTALS										2.000	37.93000			0.00	75.86
														TOTAL AMOUNT DUE --> 4,470.11	

***** CUSTOMER SERVICE 480-733-4222 *****
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 **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

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622 S 56th Avenue, Phoenix, AZ 85043
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 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Suppller # 0419781

CARDLOCK INVOICE



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 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

**** WH3 ****
 ACCOUNT : 48452
 INVOICE : 984116
 DATE : 05-15-18
 DUE DATE : 05-29-18
 LOCKOUT : 06-15-18
 PAGE : 1

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						92996								
05-01-18	12:03	48452001	*001	DAMON BRUN		940122	***	DFUL	46.29	2.99957	11.25	12.04		138.85
05-03-18	7:28	48452001	*001	DAMON BRUN		93085	***	DFUL	49.81	2.99900	12.10	12.95		149.38
*****									96.10	2.99927	23.35	24.99		288.23
VEH# 3 - TRUCK 03						114904								
05-02-18	20:29	48452003	*001	BILL BROWN		115551	16.4	DFUL	39.23	2.99924	9.53	10.20		117.66
05-03-18	17:58	48452003	*001	BILL BROWN		115622	4.6	DFUL	15.24	2.99869	3.70	3.96		45.70
05-06-18	17:06	48452003	*001	BILL BROWN		116149	10.4	DFUL	50.25	2.99920	12.21	13.07		150.71
05-07-18	20:43	48452003	*001	BOBBY ST J		116766	15.4	DFUL	40.01	2.99925	9.72	10.40		120.00
05-08-18	13:23	48452003	*002	HARLAN PAR		116700	1.4	DFUL	46.08	2.95898	11.20	11.98		136.35
05-08-18	18:32	48452003	*001	HARLAN PAR		116800	6.7	DFUL	14.79	2.99932	3.59	3.85		44.36
05-09-18	19:17	48452003	*001	BILL BROWN		117018	4.9	DFUL	44.04	2.99955	10.70	11.45		132.10
05-10-18	20:43	48452003	*001	HARLAN PAR		117250	5.8	DFUL	39.65	2.99950	9.63	10.31		118.93
05-11-18	21:37	48452003	*001	BOBBY ST J		117444	5.0	DFUL	38.56	2.99922	9.37	10.03		115.65
05-12-18	17:40	48452003	*001	BILL BROWN		117643	5.6	DFUL	35.15	2.99972	8.54	9.14		105.44
05-13-18	17:24	48452003	*001	BILL BROWN		117798	5.1	DFUL	29.91	2.99933	7.27	7.78		89.71
05-14-18	12:40	48452003	*003	HARLAN PAR		118000	5.5	DFUL	36.57	3.09981	8.89	9.51		113.36
05-14-18	17:27	48452003	*001	HARLAN PAR		118200	7.2	DFUL	27.59	2.99964	6.70	7.17		82.76
						3428	7.4		457.07	3.00333	111.05	118.85		1372.73
VEH# 20 - TRUCK 20						173126								
05-01-18	15:42	48452009	*001	RICHARD BR		173638	17.9	DFUL	28.46	2.99930	6.92	7.40		85.36
05-04-18	15:39	48452009	*004	RICHARD BR		173978	34.7	UNL	9.79	2.83861	1.79	1.76		27.79
05-09-18	9:12	48452009	*001	RICHARD BR		174077	3.9	DFUL	25.01	2.99880	6.08	6.50		75.00
05-11-18	11:55	48452009	*005	RICHARD BR		174163	20.9	UNL	4.11	2.91971	0.75	0.74		12.00
						1037	15.3		67.37	2.97091	15.54	16.40		200.15
VEH# 26 - TRUCK 26						106671								
05-01-18	10:36	48452004	*006	FLOYD BROW		106746	2.8	DFUL	26.26	3.19916	6.38	6.83		84.01
05-04-18	10:41	48452004	*006	FLOYD BROW		106970	7.9	DFUL	28.31	3.19922	6.88	7.36		90.57
05-07-18	10:24	48452004	*006	FLOYD BROW		107043	2.3	DFUL	30.78	3.19948	7.48	8.00		98.48
05-08-18	12:41	48452004	*001	BOBBY ST J		100	***	DFUL	40.01	2.99925	9.72	10.40		120.00
05-08-18	18:17	48452004	*001	BOBBY ST J		100		DFUL	14.00	3.00000	3.40	3.64		42.00
05-09-18	18:14	48452004	*001	BOBBY ST J		107581	***	DFUL	39.51	2.99899	9.60	10.27		118.49
05-10-18	18:27	48452004	*001	BOBBY ST J		107925	7.7	DFUL	44.43	2.99910	10.80	11.55		133.25
05-14-18	17:35	48452004	*001	BOBBY ST J		108048	4.0	DFUL	30.59	2.99902	7.43	7.95		91.74
						215263			253.89	3.06645	61.69	66.00		778.54

**** CONTINUED ON PAGE 2 ****

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SITE LOCATIONS

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 4000 E MICHIGAN ST TUCSON AZ

PLAINTIFF.000673



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

CARDLOCK INVOICE



Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO:

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

** WH3 **
 ACCOUNT : 48452
 INVOICE : 984116
 DATE : 05-15-18
 DUE DATE : 05-29-18
 LOCKOUT : 06-15-18
 PAGE : 2

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
VEH# 38 - TRUCK 38						258100										
04-30-18	18:28	48452007	*001	BOBBY ST J		258274	5.2	DFUL	33.02	2.99939	8.02	8.59		99.04		
05-01-18	18:32	48452007	*001	BOBBY ST J		258452	5.5	DFUL	32.01	2.99906	7.78	8.32		96.00		
05-02-18	19:57	48452007	*001	DAMON BRUN		258547	6.2	DFUL	15.31	3.00065	3.72	3.98		45.94		
05-12-18	18:26	48452007	*007	KEITH ROHR		259353	18.8	DFUL	42.72	3.03909	10.38	11.11		129.83		
05-13-18	13:19	48452007	*001	KEITH ROHR		259521	5.1	DFUL	32.37	2.99938	7.87	8.42		97.09		
						1421	9.1		155.43	3.01036	37.77	40.42		467.90		
VEH# 40 - TRUCK 40						63										
04-30-18	5:56	48452008	*002	HARLAN PAR		94600	**.*	DFUL	23.06	2.96010	5.60	6.00		68.26		
04-30-18	21:20	48452008	*007	HARLAN PAR		94000	11.5	DFUL	51.78	3.03862	12.58	13.46		157.34		
05-01-18	20:05	48452008	*001	HARLAN PAR		94200	3.5	DFUL	56.60	2.99894	13.75	14.72		169.74		
05-02-18	21:17	48452008	*001	KEITH ROHR		100000	**.*	DFUL	56.25	2.99929	13.67	14.63		168.71		
05-03-18	19:17	48452008	*001	HARLAN PAR		97400	61.8	DFUL	42.04	2.99952	10.22	10.93		126.10		
05-03-18	19:19	48452008	*001	BOBBY ST J		258744	**.*	DFUL	38.01	2.99921	9.24	9.88		114.00		
05-06-18	11:51	48452008	*001	KEITH ROHR		95019	**.*	DFUL	52.51	2.99924	12.76	13.65		157.49		
05-06-18	19:19	48452008	*001	KEITH ROHR		95152	4.4	DFUL	30.16	2.99901	7.33	7.84		90.45		
05-07-18	20:05	48452008	*001	HARLAN PAR		95400	5.6	DFUL	43.94	2.99932	10.68	11.42		131.79		
05-08-18	18:37	48452008	*001	FLOYD BROW		95599	4.3	DFUL	46.18	2.99913	11.22	12.01		138.50		
05-10-18	11:56	48452008	*008	FLOYD BROW		95854	5.5	DFUL	46.29	3.49989	11.25	12.04		162.01		
05-10-18	20:22	48452008	*001	FLOYD BROW		95993	4.9	DFUL	28.01	2.99893	6.81	7.28		84.00		
05-11-18	22:08	48452008	*007	HARLAN PAR		96200	5.2	DFUL	39.10	3.03887	9.50	10.17		118.82		
05-12-18	18:04	48452008	*001	BOBBY ST J		96375	4.4	DFUL	39.14	2.99949	9.51	10.18		117.40		
05-14-18	12:34	48452008	*008	FLOYD BROW		96540	39.3	DFUL	4.19	3.00000	1.02	1.09		12.57		
05-14-18	19:47	48452008	*001	FLOYD BROW		96693	2.6	DFUL	57.35	2.99913	13.94	14.91		172.00		
						430480			654.61	3.03873	159.08	170.21		1989.18		
REGULATORY COMPLIANCE										1.00	9.95			9.95		
RETAIL INTERCHANGE										1.00	76.45			76.45		
Totals by Card																
0 - NO APPLICABLE CARD																
48452001 - TRUCK 01										96.100	2.99927	23.35	24.99	0.00	288.23	
48452003 - TRUCK 03										59.4	457.070	3.00333	111.05	118.85	0.00	1372.73
48452004 - TRUCK 26											253.890	3.06645	61.69	66.00	0.00	778.54
48452007 - TRUCK 38										23.4	155.430	3.01036	37.77	40.42	0.00	467.90
48452008 - TRUCK 40											654.610	3.03873	159.08	170.21	0.00	1989.18
48452009 - TRUCK 20										49.7	67.370	2.97091	15.54	16.40	0.00	200.15
										1684.470	3.07701	408.48	436.87		5183.13	
Totals by Fuel																
2 - UNLEADED GASOLINE, R										13.900	2.86259	2.54	2.50	0.00	39.79	
3 - ULSD DIESEL #2										1670.570	3.02707	405.94	434.37	0.00	5056.94	

**** CONTINUED ON PAGE 3 ****

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SENERGY™
PETROLEUM

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Federal ID # 46-2658218 | AZ Supplier # 0419781

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Phoenix, AZ 85072-2127

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**** WH3 ****
ACCOUNT : 48452
INVOICE : 984116
DATE : 05-15-18
DUE DATE : 05-29-18
LOCKOUT : 06-15-18
PAGE : 3

DATE	TIME	VEH#	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	P E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
10										0.00000			0.00	76.45
11										0.00000			0.00	9.95
									1684.470	3.07701	408.48	436.87		5183.13
Totals by State Excise Tax														
0										0.00000			0.00	86.40
1										13.900	2.86259	2.54	2.50	39.79
2										1670.570	3.02707	405.94	434.37	5056.94
									1684.470	3.07701	408.48	436.87		5183.13
SITE LEGEND														
*001 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ				*002 VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HLS AZ								
*003 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ				*004 VOY:686132708750	5555 E BELL RD, PHOENIX AZ								
*005 VOY:686132709151	13801 N TATUM, PHOENIX AZ				*006 VOY:485997644995	MILE POST 290 HWY, HAPPY JACK AZ								
*007 VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ				*008 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ								
FEE TOTALS										2.000	43.20000		0.00	86.40
														TOTAL AMOUNT DUE --> 5,183.13

***** CUSTOMER SERVICE 480-733-4222 *****
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306 S COUNTRY CLUB MESA, AZ
602 E MOHAVE ST PHOENIX, AZ

3225 E WOOD ST PHOENIX, AZ
1932 W DEER VALLEY RD PHX, AZ
822 E BASELINE MESA, AZ
4700 N HIGHWAY DRIVE TUCSON AZ
1001 N 57TH AVENUE PHOENIX AZ
4000 E MICHIGAN ST TUCSON AZ



CARDLOCK INVOICE



PETRO STOP COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
 602-272-6795 | 480-962-6111 | 520-571-7600

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
 INVOICE : 985020
 DATE : 05-31-18
 DUE DATE : 06-14-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 5,459.26

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F B T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						93085									
05-18-18	8:52	48452001	*001	DAMON BRUN		94203	18.1	DFUL	61.58	3.19925	14.96	16.01		197.01	
05-24-18	16:57	48452001	*001	DAMON BRUN		94300	2.8	DFUL	34.28	3.19982	8.33	8.91		109.69	
05-27-18	18:47	48452001	*001	DAMON BRUN		947200		DFUL	44.91	3.19906	10.91	11.68		143.67	
						854115			140.77	3.19933	34.20	36.60		450.37	
VEH# 2 - TRUCK 02						416441									
05-17-18	18:22	48452002	*001	BOBBY ST J		100		DFUL	58.00	3.19897	14.09	15.08		185.54	
05-18-18	18:05	48452002	*001	BOBBY ST J		416441		DFUL	41.49	3.19908	10.08	10.79		132.73	
05-21-18	16:51	48452002	*001	BOBBY ST J		416497	2.1	DFUL	26.26	3.19916	6.38	6.83		84.01	
						832738			125.75	3.19905	30.55	32.70		402.28	
VEH# 3 - TRUCK 03						118200									
05-15-18	16:27	48452003	*001	HARLAN PAR		118400	6.6	DFUL	29.89	2.99900	7.26	7.77		89.64	
05-21-18	16:11	48452003	*001	HARLAN PAR		118900	10.3	DFUL	48.31	3.19892	11.74	12.56		154.54	
05-23-18	19:44	48452003	*001	BILL BROWN		119311	9.8	DFUL	41.63	3.19962	10.12	10.82		133.20	
05-24-18	14:59	48452003	*001	BOBBY ST J		119453	5.2	DFUL	27.04	3.19933	6.57	7.03		86.51	
05-25-18	17:21	48452003	*001	BOBBY ST J		119622	5.4	DFUL	30.94	3.19942	7.52	8.04		98.99	
05-26-18	20:11	48452003	*001	BILL BROWN		119868	5.5	DFUL	44.70	3.19911	10.86	11.62		143.00	
05-27-18	20:12	48452003	*001	BILL BROWN		120103	5.5	DFUL	42.21	3.19972	10.26	10.97		135.06	
05-28-18	14:34	48452003	*002	HARLAN PAR		120500	8.3	DFUL	47.29	3.05921	11.49	12.30		144.67	
05-30-18	19:42	48452003	*001	KEITH ROHR		120641	4.5	DFUL	31.06	3.20026	7.55	8.08		99.40	
						2441	7.1		343.07	3.16265	83.37	89.19		1085.01	
VEH# 20 - TRUCK 20						174163									
05-17-18	13:00	48452009	*001	RICHARD BR		174680	15.3	DFUL	33.76	3.19905	8.20	8.78		108.00	
05-22-18	14:52	48452009	*003	RICHARD BR		175147	18.3	DFUL	25.49	3.09925	6.19	6.63		79.00	
						984	16.6		59.25	3.15612	14.39	15.41		187.00	
VEH# 26 - TRUCK 26						108048									
05-15-18	17:43	48452004	*001	BOBBY ST J		108234	5.6	DFUL	33.11	2.99940	8.05	8.61		99.31	
05-16-18	19:48	48452004	*001	BILL BROWN		108442	5.2	DFUL	39.41	2.99975	9.58	10.25		118.22	
05-19-18	7:29	48452004	*001	BILL BROWN		108674	5.8	DFUL	39.82	3.19965	9.68	10.35		127.41	
05-21-18	19:10	48452004	*001	BOBBY ST J		109466	26.4	DFUL	30.00	3.19900	7.29	7.80		95.97	
05-24-18	17:51	48452004	*001	BOBBY ST J		100		DFUL	18.21	3.19989	4.43	4.73		58.27	
05-25-18	13:36	48452004	*001	BOBBY ST J		100		DFUL	20.00	3.19950	4.86	5.20		63.99	
05-28-18	18:02	48452004	*001	BOBBY ST J		109811		DFUL	35.07	3.19932	8.52	9.12		112.20	
05-29-18	19:32	48452004	*001	BOBBY ST J		109915	2.6	DFUL	39.52	3.19965	9.60	10.28		126.45	
05-30-18	20:31	48452004	*001	BILL BROWN		110155	5.8	DFUL	41.34	3.19981	10.05	10.75		132.28	

**** CONTINUED ON PAGE 2 ****

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147 S Delaware Chandler AZ
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CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
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4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 985020
DATE : 05-31-18
DUE DATE : 06-14-18
PAGE : 2

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Make Remit Payment to
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-0127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
						220839			296.48	3.15063	72.06	77.09	934.10		
VEH# 38 - TRUCK 38						259521									
05-17-18	17:01	48452007	*001	HARLAN PAR		260000	10.8	DFUL	43.99	3.19936	10.69	11.44	140.74		
05-18-18	18:19	48452007	*001	BOBBY ST J		260171	4.6	DFUL	36.61	3.19995	8.90	9.52	117.15		
05-25-18	15:41	48452007	*001	KEITH ROHR		260530	8.3	DFUL	42.77	3.19897	10.39	11.12	136.82		
05-27-18	6:51	48452007	*001	KEITH ROHR		260718	5.8	DFUL	32.33	3.19920	7.86	8.41	103.43		
05-27-18	20:41	48452007	*001	KEITH ROHR		260961	6.4	DFUL	37.79	3.19899	9.18	9.83	120.89		
05-29-18	18:33	48452007	*001	HARLAN PAR		261100	4.2	DFUL	32.92	3.19927	8.00	8.56	105.32		
						1579	6.9		226.41	3.19928	55.02	58.88	724.35		
VEH# 40 - TRUCK 40						96693									
05-15-18	17:35	48452008	*001	FLOYD BROW		96855	4.8	DFUL	33.34	2.99970	8.10	8.67	100.01		
05-16-18	19:29	48452008	*001	KEITH ROHR		97072	4.7	DFUL	45.38	2.99890	11.03	11.80	136.09		
05-17-18	9:07	48452008	*004	FLOYD BROW		97163	40.8	DFUL	2.23	3.00897	0.54	0.58	6.71		
05-17-18	15:29	48452008	*001	FLOYD BROW		97270	3.0	DFUL	35.63	3.19955	8.66	9.26	114.00		
05-18-18	16:43	48452008	*001	HARLAN PAR		97500	5.3	DFUL	43.02	3.19921	10.45	11.19	137.63		
05-20-18	13:29	48452008	*001	KEITH ROHR		97761	4.6	DFUL	56.27	3.19886	13.67	14.63	180.00		
05-21-18	12:40	48452008	*004	FLOYD BROW		97863	40.6	DFUL	2.51	3.00398	0.61	0.65	7.54		
05-21-18	18:47	48452008	*001	FLOYD BROW		97975	2.6	DFUL	41.89	3.19909	10.18	10.89	134.01		
05-22-18	14:47	48452008	*004	FLOYD BROW		98111	86.0	DFUL	1.58	3.00000	0.38	0.41	4.74		
05-22-18	14:47	48452008	*004	FLOYD BROW		98111		DFUL	26.88	3.50000	6.53	6.99	94.08		
05-23-18	19:00	48452008	*001	KEITH ROHR		98377	5.1	DFUL	51.24	3.19926	12.45	13.32	163.93		
05-24-18	21:53	48452008	*005	HARLAN PAR		98600	5.5	DFUL	39.99	3.09902	9.72	10.40	123.93		
05-25-18	17:12	48452008	*001	HARLAN PAR		98800	5.1	DFUL	39.21	3.19918	9.53	10.19	125.44		
05-28-18	12:18	48452008	*004	FLOYD BROW		99178		DFUL	1.51	3.01325	0.37	0.39	4.55		
05-28-18	14:41	48452008	*001	FLOYD BROW		99221	1.3	DFUL	30.94	3.19974	7.52	8.04	99.00		
05-29-18	17:01	48452008	*001	FLOYD BROW		99466	5.0	DFUL	48.14	3.19921	11.70	12.52	154.01		
						2773	5.5		499.76	3.17286	121.44	129.93	1585.67		
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	80.53				80.53	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000				0.00	90.48
48452001 - TRUCK 01									140.770	3.19933	34.20	36.60	0.00	450.37	
48452002 - TRUCK 02									125.750	3.19905	30.55	32.70	0.00	402.28	
48452003 - TRUCK 03									37.8	343.070	3.16265	83.37	89.19	0.00	1085.01
48452004 - TRUCK 26									296.480	3.15063	72.06	77.09	0.00	934.10	
48452007 - TRUCK 38									28.0	226.410	3.19928	55.02	58.88	0.00	724.35
48452008 - TRUCK 40									44.4	499.760	3.17286	121.44	129.93	0.00	1585.67
48452009 - TRUCK 20									25.3	59.250	3.15612	14.39	15.41	0.00	187.00

**** CONTINUED ON PAGE 3 ****

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4000 E Michigan St Tucson AZ



CARDLOCK INVOICE



PETRO STOP COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Home Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Los Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 985020
DATE : 05-31-18
DUE DATE : 06-14-18
PAGE : 3

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To:
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:

Table with columns: DATE, TIME, CARD, SITE, DRIVER, KEYBRD, ODOM, MPG, PROD, QUANTITY, U/PRICE, F E T, S E T, S S T, EXTENDED AMOUNT. Includes sub-totals for Card, Fuel, State Excise Tax, and a Site Legend.

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Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 985917
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DUE DATE : 06-29-18
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Scottsdale, AZ 85262

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PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:
6,239.87

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
VEH# 1 - TRUCK 01						947200									
05-31-18	7:56	48452001	*001	DAMON BRUN		94989		DFUL	35.40	3.19944	8.60	9.20		113.26	
06-07-18	: 4	48452001	*002	DAMON BRUN		8179		DFUL	22.21	3.39892	5.40	5.77		75.49	
06-07-18	13:44	48452001	*003	DAMON BRUN		95006		DFUL	48.33	3.09911	11.74	12.57		149.78	
*****									105.94	3.19549	25.74	27.54		338.53	
VEH# 2 - TRUCK 02						416497									
06-15-18	19:00	48452002	*001	BOBBY ST J		416497		DFUL	26.22	3.29901	6.37	6.82		86.50	
									295597		26.22	3.29901	6.37	6.82	86.50
VEH# 3 - TRUCK 03						120641									
05-31-18	20:43	48452003	*001	HARLAN PAR		120900	5.9	DFUL	43.39	3.19935	10.54	11.28		138.82	
06-02-18	18:38	48452003	*001	BILL BROWN		121147	5.8	DFUL	42.13	3.29931	10.24	10.95		139.00	
06-03-18	20:58	48452003	*001	BILL BROWN		121375	5.2	DFUL	43.14	3.29949	10.48	11.22		142.34	
06-04-18	21:26	48452003	*001	HARLAN PAR		21700		DFUL	53.38	3.29918	12.97	13.88		176.11	
06-05-18	17:16	48452003	*001	HARLAN PAR		121900		DFUL	35.51	3.29963	8.63	9.23		117.17	
06-06-18	20:13	48452003	*001	BILL BROWN		122137	5.1	DFUL	45.81	3.29950	11.13	11.91		151.15	
06-08-18	18:15	48452003	*004	HARLAN PAR		122300	5.4	DFUL	29.65	3.05970	7.20	7.71		90.72	
06-09-18	2:20	48452003	*005	HARLAN PAR		122300		DFUL	41.80	3.19904	10.16	8.78		133.72	
06-14-18	12:56	48452003	*006	HARLAN PAR		12200		DFUL	43.34	3.28911	10.53	9.10		142.55	
06-15-18	19:49	48452003	*007	HARLAN PAR		122250		DFUL	51.86	3.28905	12.60	13.48		170.57	
									421159		430.01	3.26074	104.48	107.54	1402.15
VEH# 20 - TRUCK 20						175147									
06-11-18	8:35	48452009	*008	RICHARD BR		175196	1.7	DFUL	28.03	3.05922	6.81	7.29		85.75	
06-13-18	9:48	48452009	*009	RICHARD BR		176162	48.0	DFUL	20.10	3.05970	4.88	5.23		61.50	
									1015	21.0	48.13	3.05942	11.69	12.52	147.25
VEH# 26 - TRUCK 26						110155									
05-31-18	19:41	48452004	*001	BOBBY ST J		110388	5.3	DFUL	43.29	3.19958	10.52	11.26		138.51	
06-01-18	18:30	48452004	*001	BOBBY ST J		110594	5.6	DFUL	36.60	3.29918	8.89	9.52		120.75	
06-02-18	16:47	48452004	*001	KEITH ROHR		110761	6.0	DFUL	27.45	3.29945	6.67	7.14		90.57	
06-05-18	15:43	48452004	*001	BOBBY ST J		111076	6.9	DFUL	45.01	3.29927	10.94	11.70		148.50	
06-07-18	17:11	48452004	*001	BOBBY ST J		111277	5.3	DFUL	37.74	3.29968	9.17	9.81		124.53	
06-08-18	20:14	48452004	*001	BOBBY ST J		111391	2.6	DFUL	42.71	3.29899	10.38	11.10		140.90	
06-09-18	13:23	48452004	*001	BOBBY ST J		111512	5.1	DFUL	23.46	3.29923	5.70	6.10		77.40	
06-10-18	20:10	48452004	*001	KEITH ROHR		111760	6.5	DFUL	37.95	3.29960	9.22	9.87		125.22	
06-11-18	20:01	48452004	*001	BOBBY ST J		111974	4.5	DFUL	47.29	3.29901	11.49	12.30		156.01	
06-12-18	20:38	48452004	*001	BOBBY ST J		112190	4.9	DFUL	43.66	3.29936	10.61	11.35		144.05	
06-13-18	20:53	48452004	*001	BILL BROWN		112454	5.8	DFUL	45.17	3.29931	10.98	11.74		149.03	

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D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT	
						2299	5.3		430.33	3.28927	104.57	111.89		1415.47	
VEH# 38 - TRUCK 38						261100									
05-31-18	21:16	48452007	*001	FLOYD BROW		258261	83.3	DFUL	34.07	3.19930	8.28	8.86		109.00	
06-01-18	16:22	48452007	*001	HARLAN PAR		261431	95.9	DFUL	33.03	3.29973	8.03	8.59		108.99	
06-04-18	20:26	48452007	*001	BOBBY ST J		261656	4.8	DFUL	46.33	3.29894	11.26	12.05		152.84	
06-05-18	17:09	48452007	*001	FLOYD BROW		261834	5.9	DFUL	30.01	3.29857	7.29	7.80		98.99	
06-06-18	19:02	48452007	*001	KEITH ROHR		261888	1.7	DFUL	30.30	3.30000	7.36	7.88		99.99	
06-07-18	15:32	48452007	*001	HARLAN PAR		262200	12.6	DFUL	24.74	3.29951	6.01	6.43		81.63	
06-09-18	18:55	48452007	*001	KEITH ROHR		262327	3.6	DFUL	34.98	3.29960	8.50	9.09		115.42	
06-11-18	19:37	48452007	*001	KEITH ROHR		262571	5.5	DFUL	43.83	3.29911	10.65	11.40		144.60	
06-15-18	9:07	48452007	*010	FLOYD BROW		262893	9.0	DFUL	35.39	3.05877	8.60	9.20		108.25	
06-15-18	19:55	48452007	*001	FLOYD BROW		263111	4.8	DFUL	44.86	3.29915	10.90	11.66		148.00	
						7689	21.5		357.54	3.26596	86.88	92.96		1167.71	
VEH# 40 - TRUCK 40						99466									
06-01-18	16:08	48452008	*001	KEITH ROHR		99651	5.1	DFUL	35.92	3.29928	8.73	9.34		118.51	
06-03-18	20:02	48452008	*001	KEITH ROHR		99888	4.9	DFUL	48.17	3.29894	11.71	12.52		158.91	
06-04-18	17:37	48452008	*001	FLOYD BROW		100228	5.8	DFUL	58.19	3.29954	14.14	15.13		192.00	
06-07-18	10:57	48452008	*011	FLOYD BROW		100395	71.3	DFUL	2.34	3.00855	0.57	0.61		7.04	
06-07-18	18:41	48452008	*001	FLOYD BROW		100527	2.4	DFUL	54.86	3.29931	13.33	14.26		181.00	
06-09-18	16:07	48452008	*012	DAMON BRUN		100953	10.4	DFUL	40.72	3.05918	9.89	10.59		124.57	
06-10-18	6:57	48452008	*011	DAMON BRUN		101135	5.5	DFUL	32.60	3.49908	7.92	8.48		114.07	
06-11-18	20:45	48452008	*007	KEITH ROHR		101543	7.7	DFUL	52.61	3.23893	12.78	13.68		170.40	
06-12-18	16:02	48452008	*011	FLOYD BROW		101798	96.5	DFUL	2.64	3.00758	0.64	0.69		7.94	
06-12-18	20:36	48452008	*001	FLOYD BROW		101867	1.2	DFUL	57.02	3.29937	13.86	14.83		188.13	
06-13-18	19:07	48452008	*001	KEITH ROHR		102050	4.8	DFUL	37.85	3.29934	9.20	9.84		124.88	
06-14-18	16:53	48452008	*001	BOBBY ST J		102378	5.6	DFUL	58.44	3.29894	14.20	15.19		192.79	
						2912	6.0		481.36	3.28287	116.97	125.16		1580.24	
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	92.07				92.07	
Totals by Card															
0 - NO APPLICABLE CARD										0.00000			0.00	102.02	
48452001	- TRUCK 01								105.940	3.19549	25.74	27.54	0.00	338.53	
48452002	- TRUCK 02								26.220	3.29901	6.37	6.82	0.00	86.50	
48452003	- TRUCK 03								430.010	3.26074	104.48	107.54	0.00	1402.15	
48452004	- TRUCK 26								31.7	430.330	3.28927	104.57	111.89	0.00	1415.47
48452007	- TRUCK 38								35.9	357.540	3.26596	86.88	92.96	0.00	1167.71
48452008	- TRUCK 40								39.0	481.360	3.28287	116.97	125.16	0.00	1580.24
48452009	- TRUCK 20								22.1	48.130	3.05942	11.69	12.52	0.00	147.25

**** CONTINUED ON PAGE 3 ****

Thank you for your business!
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Site Locations

147 S Delaware Chandler AZ
3353 N Greenfield Rd Mesa AZ
1024 N 27th Ave Phoenix AZ
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109 S 1st St Coolidge AZ
306 S Country Club Mesa AZ
602 E Mohave St Phoenix AZ

3225 E Wood St Phoenix AZ
1932 W Deer Valley Rd Phoenix, AZ
622 E Baseline Mesa AZ
4700 N Highway Drive Tucson AZ
1001 N 57th Ave Phoenix AZ
4000 E Michigan St Tucson AZ



CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste J, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 985917
DATE : 06-15-18
DUE DATE : 06-29-18
PAGE : 3

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suite 103 to 486
Scottsdale, AZ 85262

Please Remit Payment to
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT						
Totals by Card																				
										1879.530	3.31991	456.70	484.43	6239.87						
Totals by Fuel																				
3	-	ULSD DIESEL #2												1879.530	3.26563	456.70	484.43	0.00	6137.85	
10	-	RETAIL INTERCHANGE																0.00000	0.00	92.07
11	-	REGULATORY COMPLIANC																0.00000	0.00	9.95
										1879.530	3.31991	456.70	484.43		6239.87					
Totals by State Excise Tax																				
0	-	UNTAXED																0.00000	0.00	102.02
2	-	AZ STATE DF EXCISE TAX												1794.390	3.26661	436.01	466.55	0.00	5861.58	
37	-	NM C/L DIESEL TAX												85.140	3.24489	20.69	17.88	0.00	276.27	
										1879.530	3.31991	456.70	484.43		6239.87					
SITE LEGEND																				
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE	AZ	*002	VOY:970700099592	HWY 160 & 163,							KAYENTA	AZ				
*003	VOY:686132703481	675	W UNION HILLS,	PHOENIX	AZ	*004	VOY:93004138862	17125 EAST SHEA BL,							FOUNTAIN HLS	AZ				
*005	VOY:1351609	3916	W PICACHO AVE,	LAS CRUCES	NM	*006	VOY:376251989996	287 CARRIZO CANYON,							MESCALERO	NM				
*007	VOY:9448341	1501	E ASH,	GLOBE	AZ	*008	VOY:4445011951491	4235 E BELL RD,							PHOENIX	AZ				
*009	VOY:686132709151	13801	N TATUM,	PHOENIX	AZ	*010	VOY:686132741639	2575 W SONORAN DES,							PHOENIX	AZ				
*011	VOY:57446154700	NE	CORNER NEW RIVE,	NEW RIVER	AZ	*012	VOY:686132703472	1113 W US HWY 60,							SUPERIOR	AZ				
FEE TOTALS										2.000	51.01000			0.00	102.02					
<p>***** CUSTOMER SERVICE 480-733-4222 ***** Please review transactions carefully to assure accuracy and ownership. Notify us immediately of any discrepancies. **Invoice pricing reflects discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.</p>																				
TOTAL AMOUNT DUE -->														6,239.87						

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CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 986815
DATE : 06-30-18
DUE DATE : 07-14-18
PAGE : 1

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To:
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:
5,451.07

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						95006								
06-20-18	13:33	48452001	*001	DAMON BRUN		8893		UNL	1.78	2.96629	0.33	0.39		5.28
06-21-18	13:11	48452001	*002	DAMON BRUN		8937	2.4	DFUL	18.13	3.22063	4.41	3.72		58.39
06-25-18	13:25	48452001	*003	DAMON BRUN		9160	9.8	DFUL	22.59	3.24923	5.49	4.63		73.40
06-30-18	13:01	48452001	*002	DAMON BRUN		9376	11.4	DFUL	18.85	3.19841	4.58	3.86		60.29
06-30-18	13:05	48452001	*002	DAMON BRUN		9376		PUL	2.73	3.50549	0.50	0.60		9.57
						86596			64.08	3.22924	15.31	13.20		206.93
VEH# 2 - TRUCK 02						416497								
06-16-18	16:31	48452002	*004	BILL BROWN		416497		DFUL	24.45	3.29939	5.94	6.36		80.67
						292902			24.45	3.29939	5.94	6.36		80.67
VEH# 3 - TRUCK 03						122250								
06-17-18	20:42	48452003	*004	BILL BROWN		123595	29.5	DFUL	45.46	3.29960	11.05	11.82		150.00
06-18-18	18:34	48452003	*004	HARLAN PAR		123750	7.8	DFUL	19.73	3.30056	4.79	5.13		65.12
06-19-18	16:52	48452003	*004	HARLAN PAR		124000	9.5	DFUL	26.29	3.29935	6.39	6.84		86.74
06-20-18	18:20	48452003	*004	BILL BROWN		124114	3.1	DFUL	35.90	3.29916	8.72	9.33		118.44
06-21-18	20:20	48452003	*004	HARLAN PAR		124400	6.3	DFUL	45.32	3.29876	11.01	11.78		149.50
06-22-18	19:10	48452003	*004	BOBBY ST J		124583	4.7	DFUL	38.17	3.29945	9.28	9.92		125.94
06-23-18	19:11	48452003	*004	BILL BROWN		124829	5.7	DFUL	43.07	3.29928	10.47	11.20		142.10
06-24-18	18:54	48452003	*004	BILL BROWN		125015	5.3	DFUL	34.79	3.29951	8.45	9.05		114.79
06-26-18	19:42	48452003	*004	HARLAN PAR		125225	5.3	DFUL	39.00	3.29897	9.48	10.14		128.66
06-27-18	18:03	48452003	*004	BILL BROWN		125418	5.6	DFUL	33.96	3.29976	8.25	8.83		112.06
06-28-18	13:51	48452003	*004	HARLAN PAR		5810		DFUL	21.44	3.29897	5.21	5.57		70.73
						122776			383.13	3.29935	93.10	99.61		1264.08
VEH# 20 - TRUCK 20						176162								
06-18-18	9:47	48452009	*005	RICHARD BR		176637	17.3	DFUL	27.30	3.05861	6.63	7.10		83.50
06-21-18	9:10	48452009	*005	RICHARD BR		177071	17.0	DFUL	25.50	3.05882	6.20	6.63		78.00
						909	17.2		52.80	3.05871	12.83	13.73		161.50
VEH# 25 - TRUCK 25						87054								
06-20-18	10:09	48452010	*006	KEITH ROHR		9764		DFUL	28.29	3.05868	6.87	7.36		86.53
						77290			28.29	3.05868	6.87	7.36		86.53
VEH# 26 - TRUCK 26						112454								
06-23-18	10:42	48452004	*004	KEITH ROHR		112655	4.9	DFUL	40.89	3.29934	9.94	10.63		134.91
06-24-18	17:25	48452004	*004	KEITH ROHR		112650	0.1	DFUL	40.07	3.29973	9.74	10.42		132.22

**** CONTINUED ON PAGE 2 ****

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Site Locations

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CARDLOCK INVOICE



PETRO STOP COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Los Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 986815
DATE : 06-30-18
DUE DATE : 07-14-18
PAGE : 2

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To
SENERGY Petroleum LLC
PO Box 62127
Phoenix, AZ 85072-2127

Total Amount Due:

Table with columns: DATE, TIME, CARD, SITE, DRIVER, KEYBRD, ODOM, MPG, PROD, QUANTITY, U/PRICE, F E T, S E T, S S T, EXTENDED AMOUNT. Rows include transactions for vehicles 35, 38, and 40.

**** CONTINUED ON PAGE 3 ****

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PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	80.41				80.41

Totals by Card														

0 - NO APPLICABLE CARD									0.00000				0.00	90.36
48452001	- TRUCK	01							64.080	3.22924	15.31	13.20	0.00	206.93
48452002	- TRUCK	02							24.450	3.29939	5.94	6.36	0.00	80.67
48452003	- TRUCK	03							383.130	3.29935	93.10	99.61	0.00	1264.08
48452004	- TRUCK	26				18.7			274.330	3.29953	66.68	71.33	0.00	905.16
48452007	- TRUCK	38				21.5			264.050	3.20943	64.16	68.65	0.00	847.45
48452008	- TRUCK	40				45.2			515.530	3.28567	125.28	134.03	0.00	1693.86
48452009	- TRUCK	20				26.2			52.800	3.05871	12.83	13.73	0.00	161.50
48452010	- TRUCK	25							28.290	3.05868	6.87	7.36	0.00	86.53
48452014	- TRUCK	35							34.710	3.29963	8.43	9.02	0.00	114.53
									1641.370	3.32105	398.60	423.29		5451.07

Totals by Fuel														

2 - UNLEADED GASOLINE, R									1.780	2.96629	0.33	0.39	0.00	5.28
3 - ULSD DIESEL #2									1636.860	3.26592	397.77	422.30	0.00	5345.86
6 - PUL									2.730	3.50549	0.50	0.60	0.00	9.57
10 - RETAIL INTERCHANGE									0.00000				0.00	80.41
11 - REGULATORY COMPLIANC									0.00000				0.00	9.95
									1641.370	3.32105	398.60	423.29		5451.07

Totals by State Excise Tax														

0 - UNTAXED									0.00000				0.00	90.36
2 - AZ STATE DF EXCISE TAX									1577.290	3.26749	383.29	410.09	0.00	5153.78
21 - CO STATE GAS EXCISE TAX									4.510	3.29268	0.83	0.99	0.00	14.85
22 - CO STATE DF EXCISE TAX									59.570	3.22444	14.48	12.21	0.00	192.08
									1641.370	3.32105	398.60	423.29		5451.07

**** CONTINUED ON PAGE 4 ***

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CARDLOCK INVOICE



PETRO STOP COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 986815
DATE : 06-30-18
DUE DATE : 07-14-18
PAGE : 4

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment to
SENERGY Petroleum LLC
PO Box 62127
Phoenix, AZ 85072-2127

Total Amount Due:

Table with columns: DATE, TIME, CARD, SITE, DRIVER, KEYBRD, ODOM, MPG, PROD, QUANTITY, U/PRICE, F E T, S E T, S S T, EXTENDED AMOUNT. Includes SITE LEGEND and FEE TOTALS.

***** CUSTOMER SERVICE 480-733-4222 *****
Please review transactions carefully
to assure accuracy and ownership. Notify
us immediately of any discrepancies.
**Invoice pricing reflects discounts for
payment by cash, check or EFT.
Payment by other means is subject
to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 5,451.07

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Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
 INVOICE : 987817
 DATE : 07-15-18
 DUE DATE : 07-29-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To
 SEENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 5,816.35

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						9376								
07-06-18	14:59	48452001	*001	DAMON BRUN		9629	12.8	DFUL	19.72	3.17951	4.79	4.04		62.70
07-09-18	12:02	48452001	*001	DAMON BRUN		9763	5.9	DFUL	22.48	3.22020	5.46	4.61		72.39
07-10-18	15:42	48452001	*002	DAMON BRUN		10043	35.7	DFUL	7.83	3.19285	1.90	2.04		25.00
07-10-18	18:55	48452001	*003	DAMON BRUN		10108	3.8	DFUL	17.01	3.23927	4.13	4.42		55.10
07-14-18	9:09	48452001	*004	DAMON BRUN		9825	32.3	UNL	8.74	3.20137	1.60	1.57		27.98
07-14-18	9:12	48452001	*004	DAMON BRUN		99563		DFUL	43.15	3.29942	10.49	11.22		142.37
						90753			118.93	3.24174	28.37	27.90		385.54
VEH# 2 - TRUCK 02						416497								
07-01-18	20:46	48452002	*005	BOBBY ST J		416497		DFUL	31.16	3.20892	7.57	6.54		99.99
07-06-18	16:01	48452002	*006	BOBBY ST J		416497		DFUL	51.61	3.19899	12.54	10.84		165.10
07-07-18	6:54	48452002	*007	BOBBY ST J		416497		DFUL	53.08	3.09910	12.90	13.80		164.50
07-07-18	9:47	48452002	*004	BOBBY ST J		416497		DFUL	30.31	3.29990	7.37	7.88		100.02
									166.16	3.18735	40.38	39.06		529.61
VEH# 3 - TRUCK 03						5810								
07-06-18	5:59	48452003	*004	KEITH ROHR		125795		DFUL	41.07	3.29973	9.98	10.68		135.52
07-07-18	17:12	48452003	*008	DAMON BRUN		126224	14.0	DFUL	30.46	2.99902	7.40	7.92		91.35
07-07-18	19:37	48452003	*004	DAMON BRUN		126402	7.8	DFUL	22.65	3.30022	5.50	5.89		74.75
07-08-18	13:05	48452003	*004	BILL BROWN		126510	6.0	DFUL	17.81	3.29983	4.33	4.63		58.77
07-10-18	16:30	48452003	*004	HARLAN PAR		127000	17.0	DFUL	28.73	3.29969	6.98	7.47		94.80
07-13-18	16:52	48452003	*004	BOBBY ST J		127197	6.9	DFUL	28.52	3.29944	6.93	7.42		94.10
07-14-18	17:20	48452003	*004	BILL BROWN		127427	7.2	DFUL	31.72	3.29918	7.71	8.25		104.65
						121617			200.96	3.25408	48.83	52.26		653.94
VEH# 20 - TRUCK 20						177071								
07-01-18	10:55	48452009	*009	RICHARD BR		177626	18.0	DFUL	30.75	3.00000	7.47	8.00		92.25
07-09-18	10:09	48452009	*010	RICHARD BR		12254		DFUL	31.06	3.05892	7.55	8.08		95.01
						165927			61.81	3.02961	15.02	16.08		187.26
VEH# 26 - TRUCK 26						113781								
07-02-18	18:45	48452004	*004	HARLAN PAR		113985	5.6	DFUL	36.02	3.29928	8.75	9.37		118.84
07-03-18	20:50	48452004	*004	HARLAN PAR		114216	5.2	DFUL	43.60	3.29931	10.59	11.34		143.85
07-04-18	18:45	48452004	*004	BILL BROWN		114440	5.3	DFUL	42.18	3.29919	10.25	10.97		139.16
07-06-18	20:38	48452004	*004	HARLAN PAR		114911	11.8	DFUL	39.77	3.29897	9.66	10.34		131.20
07-07-18	18:35	48452004	*004	BILL BROWN		115106	5.2	DFUL	37.12	3.29903	9.02	9.65		122.46
07-11-18	19:18	48452004	*004	BILL BROWN		115557	12.0	DFUL	37.32	3.29904	9.07	9.70		123.12

**** CONTINUED ON PAGE 2 ****

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Site Locations
 147 S Delaware Chandler AZ
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CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 987817
DATE : 07-15-18
DUE DATE : 07-29-18
PAGE : 2

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To:
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M F G	P R O D	Q U A N T I T Y	U / F R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
						1776	7.5		236.01	3.29914	57.34	61.37		778.63
VEH# 34 - TRUCK 34														
07-01-18	18:04	48452013	*011	DAMON BRUN		23552		DFUL	36.92	3.57936	8.97	9.60		132.15
07-02-18	1:59	48452013	*012	DAMON BRUN		24030	13.5	DFUL	35.18	3.19926	8.55	7.39		112.55
07-06-18	12:35	48452013	*013	DAMON BRUN		24500	15.6	DFUL	30.00	3.17933	7.29	6.15		95.38
07-12-18	12:50	48452013	*014	DAMON BRUN		24480	0.6	DFUL	32.07	3.33926	7.79	6.57		107.09
						968	7.2		134.17	3.33286	32.60	29.71		447.17
VEH# 36 - TRUCK 36														
07-05-18	18:37	48452015	*015	DAMON BRUN		10990		DFUL	14.30	3.49790	3.47	3.72		50.02
07-06-18	7:39	48452015	*016	DAMON BRUN		11371	14.9	DFUL	25.56	3.58920	6.21	5.24		91.74
07-06-18	13:54	48452015	*017	DAMON BRUN		1		UNL	3.84	3.39323	0.70	0.84		13.03
07-08-18	10:25	48452015	*018	DAMON BRUN		11624		DFUL	27.41	3.42941	6.66	5.62		94.00
						23374			71.11	3.49866	17.04	15.42		248.79
VEH# 38 - TRUCK 38														
						264956								
07-01-18	9:50	48452007	*004	KEITH ROHR		265203	5.5	DFUL	44.41	3.29926	10.79	11.55		146.52
07-01-18	20:53	48452007	*004	KEITH ROHR		265448	6.0	DFUL	40.61	3.29943	9.87	10.56		133.99
07-03-18	19:37	48452007	*019	KEITH ROHR		265739	6.8	DFUL	42.67	3.25967	10.37	11.09		139.09
07-08-18	14:11	48452007	*004	KEITH ROHR		265927	5.1	DFUL	36.44	3.29940	8.85	9.47		120.23
07-11-18	19:42	48452007	*004	KEITH ROHR		266160	6.5	DFUL	35.60	3.29916	8.65	9.26		117.45
07-13-18	19:58	48452007	*004	HARLAN FAR		266400	5.5	DFUL	43.15	3.29942	10.49	11.22		142.37
						1444	5.9		242.88	3.29237	59.02	63.15		799.65
VEH# 40 - TRUCK 40														
						105146								
07-01-18	18:45	48452008	*004	BILL BROWN		105352	4.5	DFUL	45.46	3.29960	11.05	11.82		150.00
07-01-18	18:50	48452008	*004	BILL BROWN		105352		DFUL	10.86	3.29926	2.64	2.82		35.83
07-02-18	18:01	48452008	*004	FLOYD BROW		105596	5.3	DFUL	45.46	3.29960	11.05	11.82		150.00
07-03-18	18:41	48452008	*020	FLOYD BROW		105821	82.7	DFUL	2.72	3.00735	0.66	0.71		8.18
07-03-18	22:19	48452008	*004	FLOYD BROW		105887	1.4	DFUL	45.46	3.29960	11.05	11.82		150.00
07-03-18	22:24	48452008	*004	FLOYD BROW		105888	0.0	DFUL	15.99	3.30144	3.89	4.16		52.79
07-04-18	18:36	48452008	*004	KEITH ROHR		106065	5.0	DFUL	34.75	3.29899	8.44	9.04		114.64
07-05-18	15:01	48452008	*020	FLOYD BROW		106188	83.6	DFUL	1.47	3.01361	0.36	0.38		4.43
07-05-18	19:03	48452008	*004	FLOYD BROW		106273	2.0	DFUL	42.43	3.29955	10.31	11.03		140.00
07-06-18	17:23	48452008	*020	FLOYD BROW		106461		DFUL	1.06	3.02830	0.26	0.28		3.21
07-06-18	20:38	48452008	*004	FLOYD BROW		106519	1.2	DFUL	45.46	3.29960	11.05	11.82		150.00
07-07-18	20:07	48452008	*004	KEITH ROHR		106800	6.8	DFUL	40.89	3.29983	9.94	10.63		134.93
07-09-18	19:27	48452008	*019	FLOYD BROW		107050	5.1	DFUL	48.24	3.10945	11.72	12.54		150.00
07-09-18	20:43	48452008	*004	FLOYD BROW		107094	2.3	DFUL	19.09	3.30016	4.64	4.96		63.00
07-10-18	12:10	48452008	*020	FLOYD BROW		107186	33.8	DFUL	2.72	3.00735	0.66	0.71		8.18

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000687



CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
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CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 987817
DATE : 07-15-18
DUE DATE : 07-29-18
PAGE : 3

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To:
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
07-10-18	17:26	48452008	*004	FLOYD BROW		107274	2.4	DFUL	35.46	3.29949	8.62	9.22		117.00
07-12-18	17:10	48452008	*004	FLOYD BROW		107413	4.4	DFUL	30.91	3.29990	7.51	8.04		102.00
07-14-18	19:28	48452008	*008	KEITH ROHR		107777	7.0	DFUL	51.95	2.99923	12.62	13.51		155.81
						2631	5.0		520.38	3.24763	126.47	135.31		1690.00
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	85.81				85.81

Totals by Card														

0 - NO APPLICABLE CARD									0.00000				0.00	95.76
48452001 - TRUCK 01									118.930	3.24174	28.37	27.90	0.00	385.54
48452002 - TRUCK 02									166.160	3.18735	40.38	39.06	0.00	529.61
48452003 - TRUCK 03									200.960	3.25408	48.83	52.26	0.00	653.94
48452004 - TRUCK 26									23.4	3.29914	57.34	61.37	0.00	778.63
48452007 - TRUCK 38									21.1	3.29237	59.02	63.15	0.00	799.65
48452008 - TRUCK 40									44.9	3.24763	126.47	135.31	0.00	1690.00
48452009 - TRUCK 20									61.810	3.02961	15.02	16.08	0.00	187.26
48452013 - TRUCK 34									134.170	3.33286	32.60	29.71	0.00	447.17
48452015 - TRUCK 36									71.110	3.49866	17.04	15.42	0.00	248.79
									1752.410	3.31906	425.07	440.26		5816.35

Totals by Fuel														

2 - UNLEADED GASOLINE, R									12.580	3.25994	2.30	2.41	0.00	41.01
3 - ULSD DIESEL #2									1739.830	3.26445	422.77	437.85	0.00	5679.58
10 - RETAIL INTERCHANGE										0.00000			0.00	85.81
11 - REGULATORY COMPLIANC										0.00000			0.00	9.95
									1752.410	3.31906	425.07	440.26		5816.35

Totals by State Excise Tax														

0 - UNTAXED									0.00000				0.00	95.76
1 - AZ STATE GAS EXCISE TAX									8.740	3.20137	1.60	1.57	0.00	27.98
2 - AZ STATE DF EXCISE TAX									1464.640	3.26267	355.91	380.85	0.00	4778.64
21 - CO STATE GAS EXCISE TAX									3.840	3.39323	0.70	0.84	0.00	13.03
22 - CO STATE DF EXCISE TAX									157.240	3.32803	38.20	32.23	0.00	523.30
37 - NM C/L DIESEL TAX									117.950	3.20170	28.66	24.77	0.00	377.64
									1752.410	3.31906	425.07	440.26		5816.35

**** CONTINUED ON PAGE 4 ****

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CARDLOCK INVOICE



PETRO STOP COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
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4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 987817
DATE : 07-15-18
DUE DATE : 07-29-18
PAGE : 4

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment to
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:

Table with columns: DATE, TIME, CARD, SITE, DRIVER, KEYBRD, ODOM, MPG, PROD, QUANTITY, U/PRICE, F E T, S E T, S S T, EXTENDED AMOUNT. Includes SITE LEGEND and FEE TOTALS.

***** CUSTOMER SERVICE 480-733-4222 *****
Please review transactions carefully
to assure accuracy and ownership. Notify
us immediately of any discrepancies.
**Invoice pricing reflects discounts for
payment by cash, check or EFT.
Payment by other means is subject
to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 5,816.35

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CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 988734
DATE : 07-31-18
DUE DATE : 08-14-18
PAGE : 1

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Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:
4,842.19

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						99563								
07-22-18	15:59	48452001	*001	DAMON BRUN		100256	18.4	DFUL	37.59	3.03937	9.13	9.77		114.25
07-30-18	7:19	48452001	*002	DAMON BRUN		100890	15.6	DFUL	40.39	2.95865	9.81	10.50		119.50
						1327	17.0		77.98	2.99756	18.94	20.27		233.75
VEH# 3 - TRUCK 03						127427								
07-15-18	17:25	48452003	*003	BILL BROWN		127621	5.6	DFUL	34.46	3.29977	8.37	8.96		113.71
07-17-18	16:52	48452003	*003	HARLAN PAR		128000	17.5	DFUL	21.65	3.29977	5.26	5.63		71.44
07-18-18	21:27	48452003	*003	BILL BROWN		128183	4.0	DFUL	45.46	3.29960	11.05	11.82		150.00
07-19-18	15:51	48452003	*003	HARLAN PAR		128400	6.5	DFUL	33.11	3.29931	8.05	8.61		109.24
07-21-18	19:19	48452003	*003	BILL BROWN		128609	4.5	DFUL	46.21	3.21965	11.23	12.01		148.78
07-22-18	20:37	48452003	*003	BILL BROWN		128890	6.0	DFUL	46.59	3.21958	11.32	12.11		150.00
07-26-18	15:08	48452003	*004	KEITH ROHR		129745	14.7	DFUL	57.93	2.84913	14.08	15.06		165.05
07-28-18	20:00	48452003	*003	BILL BROWN		130132	10.0	DFUL	38.47	3.21913	9.35	10.00		123.84
07-29-18	16:36	48452003	*003	BILL BROWN		130287	5.3	DFUL	29.13	3.21936	7.08	7.57		93.78
						2860	8.1		353.01	3.18926	85.79	91.77		1125.84
VEH# 20 - TRUCK 20						12254								
07-22-18	14:44	48452009	*005	DAMON BRUN		178065		DFUL	26.10	2.99962	6.34	6.79		78.29
						165811			26.10	2.99962	6.34	6.79		78.29
VEH# 26 - TRUCK 26						115557								
07-17-18	15:51	48452004	*003	BOBBY ST J		116039	15.8	DFUL	30.32	3.29980	7.37	7.88		100.05
07-19-18	16:20	48452004	*006	BOBBY ST J		116303	5.9	DFUL	44.33	3.03857	10.77	11.53		134.70
07-20-18	17:46	48452004	*003	BOBBY ST J		116592	6.3	DFUL	45.82	3.21912	11.13	11.91		147.50
07-23-18	18:51	48452004	*003	BOBBY ST J		116989	8.7	DFUL	45.29	3.21947	11.01	11.78		145.81
07-24-18	18:53	48452004	*003	BOBBY ST J		117137	3.3	DFUL	43.56	3.21993	10.59	11.33		140.26
07-27-18	19:55	48452004	*003	BOBBY ST J		117712	12.6	DFUL	45.42	3.21951	11.04	11.81		146.23
						2155	8.4		254.74	3.19757	61.91	66.24		814.55
VEH# 34 - TRUCK 34						24480								
07-16-18	11:24	48452013	*007	DAMON BRUN		24560	3.4	DFUL	23.26	3.25967	5.65	4.77		75.82
07-16-18	18:23	48452013	*008	DAMON BRUN		25136	24.2	DFUL	23.77	3.15818	5.78	6.18		75.07
07-17-18	11:34	48452013	*009	DAMON BRUN		25302	5.9	DFUL	27.72	3.49964	6.74	7.21		97.01
						822	10.9		74.75	3.31639	18.17	18.16		247.90

**** CONTINUED ON PAGE 2 ****

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VEH# 36 - TRUCK 36						11624									
07-16-18	12:49	48452015	*010	DAMON BRUN		11866	9.2	DFUL	26.12	3.49885	6.35	5.35		91.39	
07-16-18	20:32	48452015	*011	DAMON BRUN		12500	23.0	DFUL	27.56	3.27975	6.70	7.17		90.39	
07-17-18	10:14	48452015	*009	DAMON BRUN		12750		DFUL	2.00	3.00000	0.49	0.52		6.00	
						1126	20.2		55.68	3.37249	13.54	13.04		187.78	
VEH# 38 - TRUCK 38						266400									
07-28-18	20:34	48452007	*003	KEITH ROHR		266969	17.3	DFUL	32.88	3.21898	7.99	8.55		105.84	
07-29-18	17:48	48452007	*003	KEITH ROHR		267000	0.7	DFUL	40.94	3.21959	9.95	10.64		131.81	
						600	8.1		73.82	3.21932	17.94	19.19		237.65	
VEH# 40 - TRUCK 40						107777									
07-15-18	17:09	48452008	*003	KEITH ROHR		107999	4.8	DFUL	45.31	3.29927	11.01	11.78		149.49	
07-16-18	13:57	48452008	*009	FLOYD BROW		108122	43.6	DFUL	2.82	3.00000	0.69	0.73		8.46	
07-16-18	18:38	48452008	*003	FLOYD BROW		108227	2.7	DFUL	37.58	3.29963	9.13	9.77		124.00	
07-17-18	15:52	48452008	*003	FLOYD BROW		108377	4.4	DFUL	33.64	3.29964	8.17	8.75		111.00	
07-18-18	18:34	48452008	*003	KEITH ROHR		108500	2.8	DFUL	42.55	3.29965	10.34	11.06		140.40	
07-19-18	17:50	48452008	*009	FLOYD BROW		108796		DFUL	2.47	3.00405	0.60	0.64		7.42	
07-20-18	20:53	48452008	*003	HARLAN PAR		109000	5.0	DFUL	40.65	3.21919	9.88	10.57		130.86	
07-21-18	21:27	48452008	*003	KEITH ROHR		109345	7.4	DFUL	46.59	3.21958	11.32	12.11		150.00	
07-22-18	15:43	48452008	*012	KEITH ROHR		109571	5.1	DFUL	44.14	3.12936	10.73	11.48		138.13	
07-22-18	21:04	48452008	*003	KEITH ROHR		109777	6.0	DFUL	34.05	3.21938	8.27	8.85		109.62	
07-23-18	9:45	48452008	*009	FLOYD BROW		109831	14.2	DFUL	3.79	3.00264	0.92	0.99		11.38	
07-23-18	21:19	48452008	*003	FLOYD BROW		110018	4.0	DFUL	46.59	3.21958	11.32	12.11		150.00	
07-24-18	22:04	48452008	*003	FLOYD BROW		110264	5.2	DFUL	46.59	3.21958	11.32	12.11		150.00	
07-25-18	19:54	48452008	*013	KEITH ROHR		110489	4.8	DFUL	46.59	3.21958	11.32	12.11		150.00	
07-26-18	13:26	48452008	*009	FLOYD BROW		110615	32.2	DFUL	3.91	3.00256	0.95	1.02		11.74	
07-27-18	21:02	48452008	*003	HARLAN PAR		111000	8.2	DFUL	46.59	3.21958	11.32	12.11		150.00	
07-28-18	10:59	48452008	*014	HARLAN PAR		111200	4.4	DFUL	44.60	2.99978	10.84	11.60		133.79	
07-30-18	15:03	48452008	*009	FLOYD BROW		111375	59.9	DFUL	2.92	3.00685	0.71	0.76		8.78	
						3598	6.2		571.38	3.21165	138.84	148.55		1835.07	

REGULATORY COMPLIANCE 1.00 9.95 9.95
 RETAIL INTERCHANGE 1.00 71.41 71.41

Totals by Card

0 - NO APPLICABLE CARD									0.00000				0.00	81.36
48452001 - TRUCK 01						25.9			77.980	2.99756	18.94	20.27	0.00	233.75
48452003 - TRUCK 03						36.8			353.010	3.18926	85.79	91.77	0.00	1125.84
48452004 - TRUCK 26						29.1			254.740	3.19757	61.91	66.24	0.00	814.55
48452007 - TRUCK 38						15.8			73.820	3.21932	17.94	19.19	0.00	237.65
48452008 - TRUCK 40						56.9			571.380	3.21165	138.84	148.55	0.00	1835.07

**** CONTINUED ON PAGE 3 ****

Thank you for your business!
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 No other statement will be issued.

- Site Locations
- 147 S Delaware Chandler AZ
 - 3353 N Greenfield Rd Mesa AZ
 - 1024 N 27th Ave Phoenix AZ
 - 6200 N 57th Ave Glendale AZ
 - 109 S 1st St Coolidge AZ
 - 306 S Country Club Mesa AZ
 - 602 E Mohove St Phoenix AZ
 - 3225 E Wood St Phoenix AZ
 - 1932 W Deer Valley Rd Phoenix, AZ
 - 822 E Baseline Mesa AZ
 - 4700 N Highway Drive Tucson AZ
 - 1001 N 57th Ave Phoenix AZ
 - 4000 E Michigan St Tucson AZ



CARDLOCK INVOICE



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
 602-272-6795 | 480-962-6111 | 520-571-7600

PETRO STOP
 COMMERCIAL FUELING

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
 INVOICE : 988734
 DATE : 07-31-18
 DUE DATE : 08-14-18
 PAGE : 3

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
48452009									26.100	2.99962	6.34	6.79	0.00	78.29
48452013							20.8		74.750	3.31639	18.17	18.16	0.00	247.90
48452015							40.3		55.680	3.37249	13.54	13.04	0.00	187.78
									1487.460	3.25534	361.47	384.01		4842.19
Totals by Fuel														
3									1487.460	3.20064	361.47	384.01	0.00	4760.83
10										0.00000			0.00	71.41
11										0.00000			0.00	9.95
									1487.460	3.25534	361.47	384.01		4842.19
Totals by State Excise Tax														
0										0.00000			0.00	81.36
2									1438.080	3.19427	349.47	373.89	0.00	4593.62
22									49.380	3.38619	12.00	10.12	0.00	167.21
									1487.460	3.25534	361.47	384.01		4842.19
SITE LEGEND														
*001	VOY:10006340003			7138 E US HIGHWAY, GOLD CANYON AZ					*002	VOY:500421				19990 N 19TH AVE, PHOENIX AZ
*003	VOY:57441389004			10989 EAST DYNAMIT, SCOTTSDALE AZ					*004	VOY:500445				2775 S 51ST AVE, PHOENIX AZ
*005	VOY:686132703472			1113 W US HWY 60, SUPERIOR AZ					*006	VOY:686132703444				2933 S TOMAHAWK RD, APACHE JUNCTION AZ
*007	VOY:4823845			639 WEST MAIN STRE, TRINIDAD CO					*008	VOY:9443383				2300 E BUTLER AVE, FLAGSTAFF AZ
*009	VOY:57446154700			NE CORNER NEW RIVE, NEW RIVER AZ					*010	VOY:57444275309				15783 HWY 82, CARBONDALE CO
*011	VOY:10087301007			HIGHWAY 160 AND HW, KAYENTA AZ					*012	VOY:10071492002				105 W 2ND ST, WINKELMAN AZ
*013	VOY:57444314108			8711 E PINNACLE PE, SCOTTSDALE AZ					*014	VOY:93004138862				17125 EAST SHEA BL, FOUNTAIN HILLS AZ
FEE TOTALS									2.000	40.68000			0.00	81.36

**** CONTINUED ON PAGE 4 ****

Thank you for your business!
 Please use this invoice to make payments.
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Site Locations

147 S Delaware Chandler AZ
 3353 N Greenfield Rd Mesa AZ
 1024 N 27th Ave Phoenix AZ
 6200 N 57th Ave Glendale AZ
 109 S 1st St Coolidge AZ
 306 S Country Club Mesa AZ
 602 E Mohave St Phoenix AZ

3225 E Wood St Phoenix AZ
 1932 W Deer Valley Rd Phoenix AZ
 822 E Baseline Mesa AZ
 4700 N Highway Drive Tucson AZ
 1001 N 57th Ave Phoenix AZ
 4000 E Michigan St Tucson AZ



CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 988734
DATE : 07-31-18
DUE DATE : 08-14-18
PAGE : 4

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suite 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
------	------	------	------	--------	--------	------	-----	------	----------	---------	-------	-------	-------	-----------------

***** CUSTOMER SERVICE 480-733-4222 *****
Please review transactions carefully
to assure accuracy and ownership. Notify
us immediately of any discrepancies.
**Invoice pricing reflects discounts for
payment by cash, check or EFT.
Payment by other means is subject
to a 2.75% convenience fee.

TOTAL AMOUNT DUE --> 4,842.19

Thank you for your business!
Please use this invoice to make payments.
No other statement will be issued.

Site Locations
147 S Delaware Chandler AZ
3353 N Greenfield Rd Mesa AZ
1024 N 27th Ave Phoenix AZ
6200 N 57th Ave Glendale AZ
109 S 1st St Coolidge AZ
306 S Country Club Mesa AZ
602 E Mohave St Phoenix AZ

3225 E Wood St Phoenix AZ
1932 W Deer Valley Rd Phoenix, AZ
822 E Baseline Mesa AZ
4700 N Highway Drive Tucson AZ
1001 N 57th Ave Phoenix AZ
4000 E Michigan St Tucson AZ



CARDLOCK INVOICE



PETRO STOP COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 989637
DATE : 08-15-18
DUE DATE : 08-29-18
PAGE : 1

Sold To:
Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment To:
SENERGY Petroleum LLC
PO Box 52127
Phoenix, AZ 85072-2127

Total Amount Due:
5,314.62

Table with columns: DATE, TIME, CARD, SITE, DRIVER, KEYBRD, ODOM, MPG, PROD, QUANTITY, U/PRICE, F E T, S E T, S S T, EXTENDED AMOUNT. Rows include vehicle details for TRUCK 01, TRUCK 03, TRUCK 20, TRUCK 26, and TRUCK 38.

**** CONTINUED ON PAGE 2 ****

Thank you for your business!
Please use this invoice to make payments.
No other statement will be issued.

Site Locations

147 S Delaware Chandler AZ
3353 N Greenfield Rd Mesa AZ
1024 N 27th Ave Phoenix AZ
6200 N 57th Ave Glendale AZ
109 S 1st St Coolidge AZ
306 S Country Club Mesa AZ
602 E Mohave St Phoenix AZ

3225 E Wood St Phoenix AZ
1932 W Deer Valley Rd Phoenix, AZ
822 E Baseline Mesa AZ
4700 N Highway Drive Tucson AZ
1001 N 57th Ave Phoenix AZ
4000 E Michigan St Tucson AZ



CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Home Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
602-272-6795 | 480-962-6111 | 520-571-7600

Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
INVOICE : 989637
DATE : 08-15-18
DUE DATE : 08-29-18
PAGE : 2

Sold To:
Dynamits Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Please Remit Payment to
SENERGY Petroleum LLO
PO Box 52127
Phoenix AZ 85072-2127

Total Amount Due:

D A T E	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
08-09-18	14:11	48452007	*009	FLOYD BROW		267891	6.6	DFUL	45.49	3.09958	11.05	11.83		141.00
08-10-18	6:53	48452007	*010	FLOYD BROW		268191	6.6	DFUL	45.38	3.01939	11.03	11.80		137.02
08-10-18	17:19	48452007	*001	FLOYD BROW		268503	7.2	DFUL	43.02	2.99861	10.45	11.19		129.00
08-14-18	8:42	48452007	*001	KEITH ROHR		123456		DFUL	24.49	2.99918	5.95	6.37		73.45
08-14-18	18:08	48452007	*003	KEITH ROHR		258500		DFUL	39.95	3.21952	9.71	10.39		128.62
						281594			283.00	3.07809	68.77	73.59		871.10
VEH# 40 - TRUCK 40						111375								
07-31-18	8:41	48452008	*002	FLOYD BROW		111507	3.1	DFUL	42.34	3.49976	10.29	11.01		148.18
07-31-18	18:36	48452008	*003	FLOYD BROW		111651	3.0	DFUL	46.59	3.21958	11.32	12.11		150.00
08-01-18	20:55	48452008	*003	KEITH ROHR		108500	67.9	DFUL	46.40	3.21940	11.28	12.06		149.38
08-02-18	10:42	48452008	*002	FLOYD BROW		111918		DFUL	2.04	3.00980	0.50	0.53		6.14
08-02-18	15:28	48452008	*003	FLOYD BROW		112004	2.9	DFUL	29.51	3.21925	7.17	7.67		95.00
08-03-18	21:17	48452008	*003	HARLAN PAR		112250	5.2	DFUL	46.59	3.21958	11.32	12.11		150.00
08-04-18	20:26	48452008	*003	KEITH ROHR		112449	4.4	DFUL	44.53	3.21918	10.82	11.58		143.35
08-05-18	13:40	48452008	*003	KEITH ROHR		112555	5.2	DFUL	20.21	3.21870	4.91	5.25		65.05
08-06-18	19:55	48452008	*003	HARLAN PAR		113800	27.0	DFUL	45.99	3.21940	11.18	11.96		148.06
08-07-18	19:50	48452008	*003	HARLAN PAR		113000	17.2	DFUL	46.39	3.21923	11.27	12.06		149.34
08-09-18	20:06	48452008	*003	HARLAN PAR		113500	12.7	DFUL	39.30	3.21908	9.55	10.22		126.51
08-10-18	21:51	48452008	*003	HARLAN PAR		113700	4.3	DFUL	45.77	3.21936	11.12	11.90		147.35
08-11-18	17:48	48452008	*003	KEITH ROHR		113844	4.7	DFUL	30.16	3.21983	7.33	7.84		97.11
08-13-18	9:08	48452008	*002	FLOYD BROW		113926	32.0	DFUL	2.56	3.00781	0.62	0.67		7.70
08-14-18	16:37	48452008	*002	FLOYD BROW		114238	15.3	DFUL	20.31	3.39931	4.94	5.28		69.04
08-14-18	19:47	48452008	*003	FLOYD BROW		114298	5.2	DFUL	11.49	3.22019	2.79	2.99		37.00
						10825	20.8		520.18	3.24736	126.41	135.24		1689.21
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	78.39				78.39
Totals by Card														
0 - NO APPLICABLE CARD														
48452001	- TRUCK 01					10.4			85.600	3.20514	20.80	22.25	0.00	88.34
48452003	- TRUCK 03					46.2			475.730	3.21952	115.60	123.70	0.00	1531.62
48452004	- TRUCK 26					25.6			176.000	3.19739	42.78	45.78	0.00	562.74
48452007	- TRUCK 38								283.000	3.07809	68.77	73.59	0.00	871.10
48452008	- TRUCK 40					51.6			520.180	3.24736	126.41	135.24	0.00	1689.21
48452009	- TRUCK 20					44.4			98.650	3.01318	23.97	25.64	0.00	297.25
									1639.160	3.24228	398.33	426.20		5314.62
Totals by Fuel														
3 - ULSD DIESEL #2									1639.160	3.18839	398.33	426.20	0.00	5226.28
10 - RETAIL INTERCHANGE										0.00000			0.00	78.39

**** CONTINUED ON PAGE 3 ***

Thank you for your business!
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Site Locations

147 S Delaware Chandler AZ
3353 N Greenfield Rd Mesa AZ
1024 N 27th Ave Phoenix AZ
6200 N 57th Ave Glendale AZ
109 S 1st St Coolidge AZ
306 S Country Club Mesa AZ
602 E Mohave St Phoenix AZ

3225 E Wood St Phoenix AZ
1932 W Deer Valley Rd Phoenix, AZ
822 E Baseline Mesa AZ
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1001 N 57th Ave Phoenix AZ
4000 E Michigan St Tucson AZ



CARDLOCK INVOICE



PETRO STOP
COMMERCIAL FUELING

622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

ACCOUNT : 48452
 INVOICE : 989637
 DATE : 08-15-18
 DUE DATE : 08-29-18
 PAGE : 3

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
			11 - REGULATORY COMPLIANC							0.00000			0.00	9.95
									1639.160	3.24228	398.33	426.20		5314.62
Totals by State Excise Tax														
			0 - UNTAXED							0.00000			0.00	88.34
			2 - AZ STATE DF EXCISE TAX						1639.160	3.18839	398.33	426.20	0.00	5226.28
									1639.160	3.24228	398.33	426.20		5314.62
SITE LEGEND														
*001	VOY:686132703472		1113 W US HWY 60, SUPERIOR AZ						*002	VOY:57446154700				NE CORNER NEW RIVE, NEW RIVER AZ
*003	VOY:57441389004		10989 EAST DYNAMIT, SCOTTSDALE AZ						*004	VOY:500497				21050 N CAVE CREEK, PHOENIX AZ
*005	VOY:4445011452359		13775 N 40TH ST, PHOENIX AZ						*006	VOY:686132709151				13801 N TATUM, PHOENIX AZ
*007	VOY:10071492002		105 W 2ND ST, WINKELMAN AZ						*008	VOY:93004138862				17125 EAST SHEA BL, FOUNTAIN HLS AZ
*009	VOY:12507648009		1690 E ASH ST, GLOBE AZ						*010	VOY:970700208629				5 MILRS E GLOBE HW, SAN CARLOS AZ
FREE TOTALS														
										2.000	44.17000		0.00	88.34
														TOTAL AMOUNT DUE --> 5,314.62

***** CUSTOMER SERVICE 480-733-4222 *****
 Please review transactions carefully
 to assure accuracy and ownership. Notify
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 **Invoice pricing reflects discounts for
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 Payment by other means is subject
 to a 2.75% convenience fee.

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Site Locations

147 S Delaware Chandler AZ
 3353 N Greenfield Rd Mesa AZ
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 109 S 1st St Coolidge AZ
 306 S Country Club Mesa AZ
 602 E Mohave St Phoenix AZ

3225 E Wood St Phoenix AZ
 1932 W Deer Valley Rd Phoenix, AZ
 822 E Baseline Mesa AZ
 4700 N Highway Drive Tucson AZ
 1001 N 57th Ave Phoenix AZ
 4000 E Michigan St Tucson AZ



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 990538
 DATE : 08-31-18
 DUE DATE : 09-14-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 5,011.63

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 1 - TRUCK 01						101085									
08-20-18	15:37	48452001	*001	KEITH ROHR		102626	70.7	DFUL	21.79	2.99954	5.29	5.67		65.36	
08-22-18	14:02	48452001	*002	RICHARD BR		103087	17.5	DFUL	26.30	2.93878	6.39	6.84		77.29	
08-29-18	6:59	48452001	*003	RICHARD BR		103548	17.3	DFUL	26.53	2.94044	6.45	6.90		78.01	
08-31-18	15:38	48452001	*004	DAMON BRUN		102085	81.0	DFUL	18.04	3.22062	4.38	4.69		58.10	
						3926	42.3		92.66	3.00842	22.51	24.10		278.76	
VEH# 3 - TRUCK 03						133438									
08-15-18	14:35	48452003	*004	BILL BROWN		133558	5.5	DFUL	21.48	3.21927	5.22	5.58		69.15	
08-22-18	18:11	48452003	*004	BILL BROWN		133922	10.0	DFUL	36.10	3.21967	8.77	9.39		116.23	
08-23-18	18:53	48452003	*004	HARLAN PAR		134134	6.0	DFUL	35.25	3.21929	8.57	9.17		113.48	
08-24-18	11:19	48452003	*005	KEITH ROHR		134290	5.6	DFUL	27.38	3.09934	6.65	7.12		84.86	
08-24-18	16:49	48452003	*004	KEITH ROHR		134450	6.5	DFUL	24.38	3.21903	5.92	6.34		78.48	
08-24-18	21:25	48452003	*004	BOBBY ST J		134534	5.2	DFUL	16.04	3.22007	3.90	4.17		51.65	
08-25-18	19:44	48452003	*004	BILL BROWN		134733	5.7	DFUL	34.58	3.21949	8.40	8.99		111.33	
08-26-18	18:33	48452003	*004	BILL BROWN		134922	5.3	DFUL	35.29	3.21961	8.58	9.18		113.62	
08-29-18	20:10	48452003	*004	BILL BROWN		135333	16.5	DFUL	24.89	3.21896	6.05	6.47		80.12	
08-30-18	19:38	48452003	*004	HARLAN PAR		135500	5.0	DFUL	32.91	3.21999	8.00	8.56		105.97	
						2062	7.1		288.30	3.20808	70.06	74.97		924.89	
VEH# 20 - TRUCK 20						179558									
08-15-18	4:22	48452009	*002	RICHARD BR		180058	17.2	DFUL	29.01	2.99897	7.05	7.54		87.00	
08-21-18	4:47	48452009	*006	RICHARD BR		180458	16.8	DFUL	23.67	2.99916	5.75	6.15		70.99	
						900	17.0		52.68	2.99905	12.80	13.69		157.99	
VEH# 26 - TRUCK 26						119361									
08-16-18	17:40	48452004	*004	BOBBY ST J		119278	1.9	DFUL	43.49	3.21913	10.57	11.31		140.00	
08-17-18	18:30	48452004	*004	BILL BROWN		119484	6.1	DFUL	33.24	3.21931	8.08	8.64		107.01	
08-18-18	20:14	48452004	*004	BILL BROWN		119688	5.1	DFUL	39.93	3.21938	9.70	10.38		128.55	
08-19-18	18:00	48452004	*004	BILL BROWN		119661	0.8	DFUL	31.21	3.21916	7.58	8.11		100.47	
08-19-18	21:24	48452004	*004	BILL BROWN		119911	20.4	DFUL	12.24	3.21814	2.97	3.18		39.39	
08-20-18	12:37	48452004	*007	KEITH ROHR		120150	5.6	DFUL	42.34	2.99929	10.29	11.01		126.99	
08-23-18	18:26	48452004	*004	BOBBY ST J		120526	10.8	DFUL	34.56	3.21904	8.40	8.99		111.25	
						1385	5.8		237.01	3.17987	57.59	61.62		753.66	
VEH# 38 - TRUCK 38						258500									
08-16-18	15:34	48452007	*005	KEITH ROHR		269177		DFUL	40.33	3.09918	9.80	10.49		124.99	
08-22-18	12:25	48452007	*005	FLOYD BROW		269474	7.3	DFUL	40.33	3.09943	9.80	10.49		125.00	
08-23-18	10:28	48452007	*008	FLOYD BROW		269650	7.0	DFUL	25.00	3.40040	6.08	6.50		85.01	
08-27-18	17:02	48452007	*004	BOBBY ST J		269836	5.1	DFUL	36.34	3.21959	8.83	9.45		117.00	

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000697



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 990538
 DATE : 08-31-18
 DUE DATE : 09-14-18
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E E T	S E T	S S T	EXTENDED AMOUNT	
08-29-18	14:58	48452007	*004	KEITH ROHR		269999	4.7	DFUL	34.09	3.21883	8.28	8.86		109.73	
08-30-18	19:25	48452007	*004	BOBBY ST J		270209	4.7	DFUL	44.31	3.21936	10.77	11.52		142.65	
						11709	53.1		220.40	3.19592	53.56	57.31		704.38	
VEH# 40 - TRUCK 40						114298									
08-15-18	19:14	48452008	*004	KEITH ROHR		114517	5.0	DFUL	43.19	3.21973	10.50	11.23		139.06	
08-16-18	14:47	48452008	*008	FLOYD BROW		114666	66.8	DFUL	2.23	3.00448	0.54	0.58		6.70	
08-16-18	18:12	48452008	*004	FLOYD BROW		114706	1.0	DFUL	36.96	3.21970	8.98	9.61		119.00	
08-17-18	18:49	48452008	*004	BOBBY ST J		114878	4.3	DFUL	39.76	3.21932	9.66	10.34		128.00	
08-18-18	20:41	48452008	*004	BOBBY ST J		115114	5.0	DFUL	46.59	3.21958	11.32	12.11		150.00	
08-19-18	20:09	48452008	*004	KEITH ROHR		114800	7.8	DFUL	40.00	3.21925	9.72	10.40		128.77	
08-20-18	15:03	48452008	*008	FLOYD BROW		115435		DFUL	3.30	3.00606	0.80	0.86		9.92	
08-20-18	19:02	48452008	*004	FLOYD BROW		115509	1.7	DFUL	43.18	3.21931	10.49	11.23		139.01	
08-22-18	9:06	48452008	*009	KEITH ROHR		115788	5.6	DFUL	49.03	3.03896	11.91	12.75		149.00	
08-24-18	12:35	48452008	*008	HARLAN PAR		116000	4.8	DFUL	44.13	3.39882	10.72	11.47		149.99	
08-24-18	21:01	48452008	*004	HARLAN PAR		116150	3.9	DFUL	38.41	3.21921	9.33	9.99		123.65	
08-25-18	18:00	48452008	*004	BOBBY ST J		116324	4.5	DFUL	37.97	3.21965	9.23	9.87		122.25	
08-26-18	16:36	48452008	*004	KEITH ROHR		116468	4.6	DFUL	31.17	3.21880	7.57	8.10		100.33	
08-28-18	10:12	48452008	*008	FLOYD BROW		116834	8.3	DFUL	44.02	3.39959	10.70	11.45		149.65	
08-28-18	13:00	48452008	*008	FLOYD BROW		116862	11.7	DFUL	2.38	3.00000	0.58	0.62		7.14	
08-29-18	19:08	48452008	*004	HARLAN PAR		117000	2.9	DFUL	46.59	3.21958	11.32	12.11		150.00	
08-29-18	19:14	48452008	*004	HARLAN PAR		117000		DFUL	7.08	3.22175	1.72	1.84		22.81	
08-30-18	13:56	48452008	*010	FLOYD BROW		117340	7.3	DFUL	46.56	2.99914	11.31	12.11		139.64	
08-30-18	20:07	48452008	*004	FLOYD BROW		117436	4.5	DFUL	21.12	3.22017	5.13	5.49		68.01	
08-31-18	13:27	48452008	*008	FLOYD BROW		117512	31.9	DFUL	2.38	3.00420	0.58	0.62		7.15	
08-31-18	17:19	48452008	*004	FLOYD BROW		117586	2.4	DFUL	30.44	3.21945	7.40	7.91		98.00	
						3916	5.9		656.49	3.21114	159.51	170.69		2108.08	
REGULATORY COMPLIANCE									1.00	9.95				9.95	
RETAIL INTERCHANGE									1.00	73.92				73.92	

Totals by Card															

0 - NO APPLICABLE CARD															
									0.00000				0.00	83.87	
48452001 - TRUCK 01						75.6			92.660	3.00842	22.51	24.10		0.00	278.76
48452003 - TRUCK 03						38.1			288.300	3.20808	70.06	74.97		0.00	924.89
48452004 - TRUCK 26						14.0			237.010	3.17987	57.59	61.62		0.00	753.66
48452007 - TRUCK 38									220.400	3.19592	53.56	57.31		0.00	704.38
48452008 - TRUCK 40						57.3			656.490	3.21114	159.51	170.69		0.00	2108.08
48452009 - TRUCK 20						26.5			52.680	2.99905	12.80	13.69		0.00	157.99
									1547.540	3.23845	376.03	402.38		5011.63	

**** CONTINUED ON PAGE 3 ****

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Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 990538
 DATE : 08-31-18
 DUE DATE : 09-14-18
 PAGE : 3

Total Amount Due:

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Fuel														
3									1547.540	3.18425	376.03	402.38	0.00	4927.76
10										0.00000			0.00	73.92
11										0.00000			0.00	9.95
									1547.540	3.23845	376.03	402.38		5011.63
Totals by State Excise Tax														
0										0.00000			0.00	83.87
2									1547.540	3.18425	376.03	402.38	0.00	4927.76
									1547.540	3.23845	376.03	402.38		5011.63
SITE LEGEND														
*001	VOY:4445002006775		P.O.BOX 1043,	TOLLESON AZ					*002	VOY:686132709151		13801 N TATUM,	PHOENIX AZ	
*003	VOY:4445011452359		13775 N 40TH ST,	PHOENIX AZ					*004	VOY:57441389004		10989 EAST DYNAMIT,	SCOTTSDALE AZ	
*005	VOY:10071492002		105 W 2ND ST,	WINKELMAN AZ					*006	VOY:970700374162		1280 S KYRENE ROAD,	CHANDLER AZ	
*007	VOY:10006340003		7138 E US HIGHWAY,	GOLD CANYON AZ					*008	VOY:57446154700		NE CORNER NEW RIVE,	NEW RIVER AZ	
*009	VOY:970700208906		5439 E CAREFREE HW,	CAVE CREEK AZ					*010	VOY:686132703472		1113 W US HWY 60,	SUPERIOR AZ	
FEE TOTALS										2.000	41.93500		0.00	83.87
TOTAL AMOUNT DUE -->														5,011.63

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PLAINTIFF.000699



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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 991437
 DATE : 09-15-18
 DUE DATE : 09-29-18
 PAGE : 1

Total Amount Due:
 4,296.26

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						102085								
09-08-18	8:13	48452001	*001	DAMON BRUN		102869	77.0	DFUL	10.18	2.95972	2.47	2.65		30.13
09-08-18	11:30	48452001	*001	DAMON BRUN		10308		DFUL	22.72	2.95951	5.52	5.91		67.24
09-12-18	16:03	48452001	*002	DAMON BRUN		104818		DFUL	40.69	3.21946	9.89	10.58		131.00
09-15-18	7:53	48452001	*002	DAMON BRUN		104255	15.6	DFUL	36.03	3.22009	8.76	9.37		116.02
						188418			109.62	3.14167	26.64	28.51		344.39
VEH# 3 - TRUCK 03						135500								
09-01-18	18:59	48452003	*002	BILL BROWN		135783	10.2	DFUL	27.54	3.21968	6.69	7.16		88.67
09-02-18	17:55	48452003	*002	BILL BROWN		135974	5.0	DFUL	37.91	3.21947	9.21	9.86		122.05
09-03-18	16:16	48452003	*002	BOBBY ST J		136164	5.7	DFUL	33.33	3.21932	8.10	8.67		107.30
09-04-18	18:54	48452003	*002	HARLAN PAR		136400	6.9	DFUL	33.78	3.21906	8.21	8.78		108.74
09-05-18	17:52	48452003	*002	BILL BROWN		136541	4.7	DFUL	29.75	3.21950	7.23	7.74		95.78
09-06-18	15:43	48452003	*002	BOBBY ST J		136685	4.9	DFUL	29.20	3.21986	7.10	7.59		94.02
09-07-18	20:17	48452003	*002	BOBBY ST J		136949	5.7	DFUL	46.29	3.21927	11.25	12.04		149.02
09-08-18	21:05	48452003	*002	BILL BROWN		137200	5.7	DFUL	43.54	3.21957	10.58	11.32		140.18
09-09-18	20:35	48452003	*002	BILL BROWN		137429	5.8	DFUL	39.21	3.21959	9.53	10.19		126.24
09-10-18	18:55	48452003	*002	BOBBY ST J		137649	5.6	DFUL	39.19	3.21893	9.52	10.19		126.15
09-11-18	18:43	48452003	*002	HARLAN PAR		137800	4.4	DFUL	34.18	3.21943	8.31	8.89		110.04
09-13-18	17:23	48452003	*002	HARLAN PAR		113150		DFUL	25.83	3.21990	6.28	6.72		83.17
09-14-18	17:28	48452003	*002	BOBBY ST J		138346		DFUL	35.19	3.21966	8.55	9.15		113.30
09-15-18	16:02	48452003	*002	BILL BROWN		138500	5.6	DFUL	27.46	3.21923	6.67	7.14		88.40
						52300			482.40	3.21944	117.23	125.44		1553.06
VEH# 20 - TRUCK 20						180458								
09-07-18	3:08	48452009	*003	RICHARD BR		180779	16.3	DFUL	19.65	2.93893	4.77	5.11		57.75
						321	16.3		19.65	2.93893	4.77	5.11		57.75
VEH# 26 - TRUCK 26						120526								
09-12-18	18:08	48452004	*002	BILL BROWN		120886	9.6	DFUL	37.49	3.21899	9.11	9.75		120.68
09-13-18	17:58	48452004	*002	BOBBY ST J		121085	4.5	DFUL	43.80	3.21918	10.64	11.39		141.00
						559	6.8		81.29	3.21909	19.75	21.14		261.68
VEH# 38 - TRUCK 38						270209								
09-14-18	14:30	48452007	*002	KEITH ROHR		270550	8.6	DFUL	39.24	3.21891	9.54	10.20		126.31
						341	8.6		39.24	3.21891	9.54	10.20		126.31

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE

480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 991437
 DATE : 09-15-18
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 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
VEH# 40 - TRUCK 40						117586									
09-01-18	19:02	48452008	*002	BOBBY ST J		117788	4.7	DFUL	42.93	3.21919	10.43	11.16		138.20	
09-02-18	13:55	48452008	*004	HARLAN PAR		113100		DFUL	44.13	3.39882	10.72	11.47		149.99	
09-03-18	14:55	48452008	*002	HARLAN PAR		118250		DFUL	35.56	3.21907	8.64	9.25		114.47	
09-04-18	15:42	48452008	*004	FLOYD BROW		118616	8.2	DFUL	44.13	3.39882	10.72	11.47		149.99	
09-04-18	18:19	48452008	*002	FLOYD BROW		118667	2.3	DFUL	21.74	3.21987	5.28	5.65		70.00	
09-05-18	16:21	48452008	*002	KEITH ROHR		118788	4.5	DFUL	26.52	3.21946	6.44	6.90		85.38	
09-06-18	15:26	48452008	*002	FLOYD BROW		118942	4.7	DFUL	32.31	3.21913	7.85	8.40		104.01	
09-07-18	8:57	48452008	*004	FLOYD BROW		119007	22.8	DFUL	2.85	3.00351	0.69	0.74		8.56	
09-07-18	19:40	48452008	*002	FLOYD BROW		110213		DFUL	46.59	3.21958	11.32	12.11		150.00	
09-08-18	12:11	48452008	*005	BOBBY ST J		119568		DFUL	60.12	2.97904	14.61	15.63		179.10	
09-09-18	19:55	48452008	*002	KEITH ROHR		120000	9.2	DFUL	46.50	3.21935	11.30	12.09		149.70	
09-10-18	13:40	48452008	*004	FLOYD BROW		119962	10.7	DFUL	3.52	3.00852	0.86	0.92		10.59	
09-10-18	17:56	48452008	*002	FLOYD BROW		120023	1.4	DFUL	42.86	3.21955	10.41	11.14		137.99	
09-11-18	16:51	48452008	*002	FLOYD BROW		120196	5.0	DFUL	34.48	3.21926	8.38	8.96		111.00	
09-13-18	8:07	48452008	*004	FLOYD BROW		120487		DFUL	2.16	3.00000	0.52	0.56		6.48	
09-13-18	9:29	48452008	*002	FLOYD BROW		120526	2.0	DFUL	18.95	3.21953	4.60	4.93		61.01	
09-13-18	19:00	48452008	*002	FLOYD BROW		120852	6.9	DFUL	46.59	3.21958	11.32	12.11		150.00	
09-14-18	16:07	48452008	*002	HARLAN PAR		121000	4.6	DFUL	32.09	3.21938	7.80	8.34		103.31	
						30454	52.1		584.03	3.21864	141.89	151.83		1879.78	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	63.34			63.34	

Totals by Card															
0 - NO APPLICABLE CARD															
									0.00000			0.00	73.29		
48452001	- TRUCK 01								109.620	3.14167	26.64	28.51	0.00	344.39	
48452003	- TRUCK 03						87.6		482.400	3.21944	117.23	125.44	0.00	1553.06	
48452004	- TRUCK 26						11.3		81.290	3.21909	19.75	21.14	0.00	261.68	
48452007	- TRUCK 38						8.6		39.240	3.21891	9.54	10.20	0.00	126.31	
48452008	- TRUCK 40						73.8		584.030	3.21864	141.89	151.83	0.00	1879.78	
48452009	- TRUCK 20						16.3		19.650	2.93893	4.77	5.11	0.00	57.75	
									1316.230	3.26406	319.82	342.23		4296.26	

Totals by Fuel															
3 - ULSD DIESEL #2									1316.230	3.20838	319.82	342.23	0.00	4222.97	
10 - RETAIL INTERCHANGE											0.00000			0.00	63.34
11 - REGULATORY COMPLIANC											0.00000			0.00	9.95
									1316.230	3.26406	319.82	342.23		4296.26	

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PLAINTIFF.000701



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CARDLOCK INVOICE

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 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
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 PAGE : 3

Total Amount Due:

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 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 PO. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
0										0.00000			0.00	73.29
2									1316.230	3.20838	319.82	342.23	0.00	4222.97
									1316.230	3.26406	319.82	342.23		4296.26
SITE LEGEND														
*001	VOY:500409		6705 W BUCKEYE RD,	PHOENIX AZ										
*002	VOY:57441389004		10989 EAST DYNAMIT,	SCOTTSDALE AZ										
*003	VOY:686132709151		13801 N TATUM,	PHOENIX AZ										
*004	VOY:57446154700		NE CORNER NEW RIVE,	NEW RIVER AZ										
*005	VOY:686132706640		620 E CAREFREE HWY,	PHOENIX AZ										
FEE TOTALS										2.000	36.64500	0.00	73.29	
TOTAL AMOUNT DUE -->														4,296.26

Thank you for your business!
 Please use this invoice to make payments.
 No other statement will be issued.

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 Notify us immediately of any discrepancies.
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 Payment by other means is subject to a 2.75% convenience fee.



1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE

480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 992331
 DATE : 09-28-18
 DUE DATE : 10-14-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 3,552.95

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						104255								
09-28-18	9:22	48452001	*001	DAMON BRUN		104886	13.6	DFUL	46.37	3.21932	11.27	12.06		149.28
						631	13.6		46.37	3.21932	11.27	12.06		149.28
VEH# 3 - TRUCK 03						138500								
09-16-18	19:40	48452003	*001	BILL BROWN		138686	5.4	DFUL	34.39	3.21925	8.36	8.94		110.71
09-17-18	18:08	48452003	*001	HARLAN PAR		138800	4.2	DFUL	26.88	3.21987	6.53	6.99		86.55
09-18-18	20:36	48452003	*001	HARLAN PAR		139000	7.0	DFUL	28.46	3.21961	6.92	7.40		91.63
09-19-18	20:13	48452003	*001	BILL BROWN		139113	3.4	DFUL	32.73	3.21907	7.95	8.51		105.36
09-23-18	19:07	48452003	*001	KEITH ROHR		139600	11.5	DFUL	42.26	3.21959	10.27	10.99		136.06
09-24-18	17:30	48452003	*001	HARLAN PAR		139775	6.8	DFUL	25.38	3.21986	6.17	6.60		81.72
09-25-18	18:24	48452003	*001	HARLAN PAR		139850	3.1	DFUL	23.47	3.21858	5.70	6.10		75.54
09-26-18	20:25	48452003	*001	BILL BROWN		140005	4.8	DFUL	32.19	3.21963	7.82	8.37		103.64
09-27-18	19:09	48452003	*001	HARLAN PAR		140200	5.4	DFUL	35.59	3.21972	8.65	9.25		114.59
09-28-18	21:17	48452003	*001	HARLAN PAR		142000	42.9	DFUL	41.94	3.21888	10.19	10.90		135.00
						3500	10.8		323.29	3.21940	78.56	84.05		1040.80
VEH# 20 - TRUCK 20						180779								
09-22-18	5:10	48452009	*002	RICHARD BR		181268	17.5	DFUL	27.81	2.93959	6.76	7.23		81.75
09-27-18	9:15	48452009	*001	RICHARD BR		181545	48.3	UNL	5.73	3.08028	1.05	1.03		17.65
						766	22.8		33.54	2.96363	7.81	8.26		99.40
VEH# 26 - TRUCK 26						121085								
09-22-18	15:39	48452004	*001	BILL BROWN		121369	13.6	DFUL	20.82	3.22046	5.06	5.41		67.05
09-27-18	18:31	48452004	*001	BOBBY ST J		121715	10.6	DFUL	32.54	3.21911	7.91	8.46		104.75
09-28-18	15:47	48452004	*003	BOBBY ST J		121843	2.9	DFUL	43.10	3.17865	10.47	11.21		137.00
						758	7.8		96.46	3.20133	23.44	25.08		308.80
VEH# 38 - TRUCK 38						270550								
09-16-18	18:44	48452007	*004	KEITH ROHR		270850	14.6	UNL	20.54	3.18062	3.76	3.70		65.33
09-18-18	18:06	48452007	*001	KEITH ROHR		270992	4.3	DFUL	32.82	3.21999	7.98	8.53		105.68
						442	8.2		53.36	3.20484	11.74	12.23		171.01
VEH# 40 - TRUCK 40						121000								
09-16-18	18:07	48452008	*005	FLOYD BROW		121452	10.5	DFUL	42.82	3.47968	10.41	11.13		149.00
09-17-18	11:45	48452008	*001	FLOYD BROW		121696	6.4	DFUL	37.59	3.21868	9.13	9.77		120.99
09-18-18	17:43	48452008	*001	FLOYD BROW		122071	8.0	DFUL	46.59	3.21958	11.32	12.11		150.00
09-19-18	23:34	48452008	*006	FLOYD BROW		122226	3.2	DFUL	47.99	2.95895	11.66	12.48		142.00

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000703



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 992331
 DATE : 09-28-18
 DUE DATE : 10-14-18
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T		
09-21-18	16:07	48452008	*007	FLOYD BROW		2625		DFUL	43.49	3.44930	10.57	11.31		150.01		
09-21-18	17:59	48452008	*001	FLOYD BROW		122806		DFUL	38.52	3.21911	9.36	10.02		124.00		
09-22-18	16:38	48452008	*001	BOBBY ST J		122974	5.0	DFUL	33.59	3.21971	8.16	8.73		108.15		
09-24-18	8:24	48452008	*008	FLOYD BROW		123060	32.8	DFUL	2.62	3.00382	0.64	0.68		7.87		
09-24-18	18:45	48452008	*009	FLOYD BROW		123386	6.4	DFUL	50.69	2.95916	12.32	13.18		150.00		
09-25-18	12:27	48452008	*008	FLOYD BROW		123501		DFUL	1.14	3.00877	0.28	0.30		3.43		
09-25-18	17:26	48452008	*001	FLOYD BROW		123574	1.5	DFUL	46.59	3.21958	11.32	12.11		150.00		
09-26-18	21:08	48452008	*001	KBITH ROHR		123800	5.2	DFUL	43.27	3.21955	10.51	11.25		139.31		
09-28-18	10:30	48452008	*008	FLOYD BROW		123997	93.8	DFUL	2.10	3.00000	0.51	0.55		6.30		
09-28-18	19:09	48452008	*010	FLOYD BROW		124111	2.4	DFUL	46.31	3.23883	11.25	12.04		149.99		
09-28-18	21:19	48452008	*001	FLOYD BROW		124162	2.6	DFUL	19.57	3.21972	4.76	5.09		63.01		
09-29-18	18:15	48452008	*001	BOBBY ST J		124374	6.3	DFUL	33.33	3.21902	8.10	8.67		107.29		
						242576			536.21	3.21022	130.30	139.42		1721.35		
REGULATORY COMPLIANCE										1.00	9.95			9.95		
RETAIL INTERCHANGE										1.00	52.36			52.36		

Totals by Card																

0 - NO APPLICABLE CARD										0.00000				0.00	62.31	
48452001 - TRUCK 01										13.6	46.370	3.21932	11.27	12.06	0.00	149.28
48452003 - TRUCK 03										37.2	323.290	3.21940	78.56	84.05	0.00	1040.80
48452004 - TRUCK 26										17.3	96.460	3.20133	23.44	25.08	0.00	308.80
48452007 - TRUCK 38										13.9	53.360	3.20484	11.74	12.23	0.00	171.01
48452008 - TRUCK 40											536.210	3.21022	130.30	139.42	0.00	1721.35
48452009 - TRUCK 20										37.4	33.540	2.96363	7.81	8.26	0.00	99.40
									1089.230	3.26189	263.12	281.10		3552.95		

Totals by Fuel																

2 - UNLEADED GASOLINE, R										26.270	3.15874	4.81	4.73	0.00	82.98	
3 - ULSD DIESEL #2										1062.960	3.20582	258.31	276.37	0.00	3407.66	
10 - RETAIL INTERCHANGE											0.00000			0.00	52.36	
11 - REGULATORY COMPLIANCE											0.00000			0.00	9.95	
									1089.230	3.26189	263.12	281.10		3552.95		

Totals by State Excise Tax																

0 - UNTAXED										0.00000				0.00	62.31	
1 - AZ STATE GAS EXCISE TAX										26.270	3.15874	4.81	4.73	0.00	82.98	
2 - AZ STATE DF EXCISE TAX										1062.960	3.20582	258.31	276.37	0.00	3407.66	

**** CONTINUED ON PAGE 3 ****

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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 992331
 DATE : 09-28-18
 DUE DATE : 10-14-18
 PAGE : 3

Total Amount Due:

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by State Excise Tax														
										1089.230	3.26189	263.12	281.10	3552.95
SITE LEGEND														
*001	VOY:57441389004	10989	EAST DYNAMIT,	SCOTTSDALE AZ	*002	VOY:686132709151	13801	N TATUM,	PHOENIX AZ					
*003	VOY:686132705296	13880	N FRANK LLOY,	SCOTTSDALE AZ	*004	VOY:57446136400	31414	N CAVE CREEK,	CAVE CREEK AZ					
*005	VOY:57444841902	I-40 &	BLAKE RANCH,	KINGMAN AZ	*006	VOY:686132741639	2575	W SONORAN DES,	PHOENIX AZ					
*007	VOY:1076000272409	6035	E. MINERVA,	KINGMAN AZ	*008	VOY:57446154700	NE	CORNER NEW RIVE,	NEW RIVER AZ					
*009	VOY:93004138862	17125	EAST SHEA BL,	FOUNTAIN HLS AZ	*010	VOY:10015716003	23609	N SCOTTSDALE,	SCOTTSDALE AZ					
FREE TOTALS										2.000	31.15500	0.00	62.31	
														TOTAL AMOUNT DUE --> 3,552.95

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PLAINTIFF.000705



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 993250
 DATE : 10-15-18
 DUE DATE : 10-29-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 2,236.60

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
VEH# 1 - TRUCK 01						104886									
10-05-18	9:25	48452001	*001	DAMON BRUN		105018	3.0	DFUL	42.83	3.21971	10.41	11.14		137.90	
						132	3.0		42.83	3.21971	10.41	11.14		137.90	
VEH# 3 - TRUCK 03						142000									
09-30-18	14:26	48452003	*001	BILL BROWN		140770	26.4	DFUL	46.59	3.21958	11.32	12.11		150.00	
10-02-18	14:07	48452003	*001	KEITH ROHR		141161	30.7	DFUL	12.70	3.22047	3.09	3.30		40.90	
10-03-18	16:06	48452003	*001	BILL BROWN		141305	4.4	DFUL	32.64	3.21936	7.93	8.49		105.08	
10-12-18	18:15	48452003	*001	BOBBY ST J		142703	43.2	DFUL	32.36	3.21972	7.86	8.41		104.19	
10-13-18	15:28	48452003	*001	BOBBY ST J		142856	5.2	DFUL	28.92	3.21923	7.03	7.52		93.10	
						3316	21.6		153.21	3.21957	37.23	39.83		493.27	
VEH# 20 - TRUCK 20						181545									
10-10-18	8:48	48452009	*002	RICHARD BR		181744	7.0	DFUL	28.17	3.15939	6.85	7.32		89.00	
						199	7.0		28.17	3.15939	6.85	7.32		89.00	
VEH# 26 - TRUCK 26						121843									
10-08-18	18:00	48452004	*001	BOBBY ST J		122051	4.9	DFUL	41.81	3.21933	10.16	10.87		134.60	
						208	4.9		41.81	3.21933	10.16	10.87		134.60	
VEH# 38 - TRUCK 38						270992									
10-02-18	14:20	48452007	*001	HARLAN PAR		*****		DFUL	32.52	3.21925	7.90	8.46		104.69	
10-10-18	15:04	48452007	*001	KEITH ROHR		272092		DFUL	42.93	3.21919	10.43	11.16		138.20	
						*****			75.45	3.21922	18.33	19.62		242.89	
VEH# 40 - TRUCK 40						124374									
09-30-18	14:25	48452008	*001	KEITH ROHR		124484	3.5	DFUL	31.30	3.21981	7.61	8.14		100.78	
10-01-18	11:24	48452008	*003	HARLAN PAR		124700	6.0	DFUL	35.44	3.09932	8.61	9.21		109.84	
10-03-18	18:09	48452008	*001	KEITH ROHR		125025	7.0	DFUL	46.39	3.21901	11.27	12.06		149.33	
10-04-18	6:02	48452008	*001	HARLAN PAR		125000	1.5	DFUL	15.96	3.21930	3.88	4.15		51.38	
10-04-18	18:33	48452008	*001	HARLAN PAR		125220	6.3	DFUL	34.80	3.21954	8.46	9.05		112.04	
10-07-18	17:34	48452008	*001	KEITH ROHR		125641	14.7	DFUL	28.58	3.21973	6.94	7.43		92.02	
10-09-18	11:44	48452008	*004	HARLAN PAR		126200	19.1	DFUL	29.13	3.61826	7.08	7.57		105.40	
10-09-18	22:31	48452008	*004	HARLAN PAR		126300	2.9	DFUL	34.05	3.61909	8.27	8.85		123.23	
10-12-18	18:11	48452008	*001	HARLAN PAR		126950	20.5	DFUL	31.70	3.21956	7.70	8.24		102.06	
10-14-18	16:42	48452008	*001	KEITH ROHR		127204	5.4	DFUL	46.59	3.21958	11.32	12.11		150.00	

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000706



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 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 993250
 DATE : 10-15-18
 DUE DATE : 10-29-18
 PAGE : 2

Total Amount Due:

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
						2880	8.6		333.94	3.28227	81.14	86.81		1096.08
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	32.91				32.91
Totals by Card														
0 - NO APPLICABLE CARD														
48452001							3.0		42.830	3.21971	10.41	11.14	0.00	137.90
48452003							28.2		153.210	3.21957	37.23	39.83	0.00	493.27
48452004							4.9		41.810	3.21933	10.16	10.87	0.00	134.60
48452007									75.450	3.21922	18.33	19.62	0.00	242.89
48452008							38.8		333.940	3.28227	81.14	86.81	0.00	1096.08
48452009							7.0		28.170	3.15939	6.85	7.32	0.00	89.00
									675.410	3.31147	164.12	175.59		2236.60
Totals by Fuel														
3 - ULSD DIESEL #2									675.410	3.24801	164.12	175.59	0.00	2193.74
10 - RETAIL INTERCHANGE										0.00000			0.00	32.91
11 - REGULATORY COMPLIANC										0.00000			0.00	9.95
									675.410	3.31147	164.12	175.59		2236.60
Totals by State Excise Tax														
0 - UNTAXED										0.00000			0.00	42.86
2 - AZ STATE DF EXCISE TAX									675.410	3.24801	164.12	175.59	0.00	2193.74
									675.410	3.31147	164.12	175.59		2236.60
SITE LEGEND														
*001	VOY:57441389004		10989	EAST DYNAMIT,	SCOTTSDALE	AZ								
*003	VOY:10071492002		105	W 2ND ST,	WINKELMAN	AZ								
*002	VOY:4445011452359		13775	N 40TH ST,	PHOENIX	AZ								
*004	VOY:1079000610902		3300	E. ANDY DEVIN,	KINGMAN	AZ								
FEE TOTALS									2.000	21.43000			0.00	42.86
TOTAL AMOUNT DUE -->														2,236.60

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PLAINTIFF.000707



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 994145
 DATE : 10-31-18
 DUE DATE : 11-14-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,927.33

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						105018								
10-14-18	21:34	48452001	*001	KEITH ROHR		10738		DFUL	27.26	3.15884	6.62	7.09		86.11
10-24-18	8:58	48452001	*002	DAMON BRUN		10825	2.1	DFUL	39.87	3.21971	9.69	10.37		128.37
						94367			67.13	3.19499	16.31	17.46		214.48
VEH# 3 - TRUCK 03						142856								
10-17-18	18:06	48452003	*002	KEITH ROHR		143040	11.3	DFUL	16.15	3.21981	3.92	4.20		52.00
10-19-18	19:39	48452003	*002	BOBBY ST J		143272	8.8	DFUL	26.24	3.22027	6.38	6.82		84.50
10-24-18	17:32	48452003	*002	KEITH ROHR		143435	9.3	DFUL	17.51	3.21987	4.25	4.55		56.38
10-26-18	18:19	48452003	*002	HARLAN PAR		143800	14.1	DFUL	25.81	3.21968	6.27	6.71		83.10
						944	11.0		85.71	3.21993	20.82	22.28		275.98
VEH# 7 - TRUCK 7						142490								
10-15-18	14:05	48452011	*003	DAMON BRUN		143519	57.1	DFUL	17.99	3.64036	4.37	4.68		65.49
						1029	57.1		17.99	3.64036	4.37	4.68		65.49
VEH# 20 - TRUCK 20						181744								
10-18-18	2:36	48452009	*001	RICHARD BR		182241	17.6	DFUL	28.17	3.15939	6.85	7.32		89.00
						497	17.6		28.17	3.15939	6.85	7.32		89.00
VEH# 26 - TRUCK 26						122051								
10-15-18	17:45	48452004	*002	BOBBY ST J		122255	5.2	DFUL	38.83	3.21942	9.44	10.10		125.01
						204	5.2		38.83	3.21942	9.44	10.10		125.01
VEH# 38 - TRUCK 38						272092								
10-29-18	19:01	48452007	*002	HARLAN PAR		272400	8.4	DFUL	36.36	3.21920	8.84	9.45		117.05
						308	8.4		36.36	3.21920	8.84	9.45		117.05
VEH# 40 - TRUCK 40						127204								
10-15-18	12:14	48452008	*003	FLOYD BROW		127308	62.2	DFUL	1.67	3.01198	0.41	0.43		5.03
10-15-18	15:57	48452008	*002	FLOYD BROW		127357	1.3	DFUL	37.59	3.21894	9.13	9.77		121.00
10-16-18	19:19	48452008	*004	FLOYD BROW		127706	7.4	DFUL	46.89	3.19898	11.39	12.19		150.00
10-17-18	14:01	48452008	*003	FLOYD BROW		127961	6.1	DFUL	41.22	3.63925	10.02	10.72		150.01
10-17-18	16:17	48452008	*003	FLOYD BROW		127993	12.6	DFUL	2.53	3.00000	0.61	0.66		7.59
10-17-18	17:27	48452008	*002	FLOYD BROW		128025	1.3	DFUL	23.61	3.21940	5.74	6.14		76.01
10-21-18	18:30	48452008	*002	KEITH ROHR		125000	76.3	DFUL	39.61	3.21964	9.63	10.30		127.53

**** CONTINUED ON PAGE 2 ****

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 994145
 DATE : 10-31-18
 DUE DATE : 11-14-18
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
10-24-18	11:34	48452008	*003	FLOYD BROW		129265		DFUL	1.79	3.01117	0.43	0.47		5.39		
10-26-18	18:40	48452008	*002	FLOYD BROW		129602	11.3	DFUL	29.82	3.21965	7.25	7.75		96.01		
10-28-18	14:10	48452008	*005	KEITH ROHR		130000	13.7	DFUL	28.91	3.29886	7.03	7.52		95.37		
10-29-18	14:43	48452008	*006	FLOYD BROW		130378	7.1	DFUL	53.21	3.15899	12.93	13.83		168.09		
						9224	30.0		306.85	3.26554	74.57	79.78		1002.03		
REGULATORY COMPLIANCE										1.00	9.95			9.95		
RETAIL INTERCHANGE										1.00	28.34			28.34		

Totals by Card																

0 - NO APPLICABLE CARD																
48452001	- TRUCK 01									0.00000			0.00	38.29		
48452003	- TRUCK 03					24.7	85.710	3.21993	20.82	22.28			0.00	214.48		
48452004	- TRUCK 26					5.2	38.830	3.21942	9.44	10.10			0.00	275.98		
48452007	- TRUCK 38					8.4	36.360	3.21920	8.84	9.45			0.00	125.01		
48452008	- TRUCK 40					51.3	306.850	3.26554	74.57	79.78			0.00	117.05		
48452009	- TRUCK 20					17.6	28.170	3.15939	6.85	7.32			0.00	1002.03		
48452011	- TRUCK 7					57.1	17.990	3.64036	4.37	4.68			0.00	89.00		
										581.040	3.31703	141.20	151.07	0.00	65.49	

Totals by Fuel																

3 - ULSD DIESEL #2										581.040	3.25114	141.20	151.07	0.00	1889.04	
10 - RETAIL INTERCHANGE														0.00000	0.00	28.34
11 - REGULATORY COMPLIANCE														0.00000	0.00	9.95
										581.040	3.31703	141.20	151.07	0.00	1927.33	

Totals by State Excise Tax																

0 - UNTAXED														0.00000	0.00	38.29
2 - AZ STATE DF EXCISE TAX										581.040	3.25114	141.20	151.07	0.00	1889.04	
										581.040	3.31703	141.20	151.07	0.00	1927.33	

SITE LEGEND																

*001 VOY:686132709151	13801 N TATUM, PHOENIX AZ				*002 VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ										
*003 VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ				*004 VOY:10071492002	105 W 2ND ST, WINKELMAN AZ										
*005 VOY:970700208906	5439 E CAREFREE HW, CAVE CREEK AZ				*006 VOY:686132741639	2575 W SONORAN DES, PHOENIX AZ										

**** CONTINUED ON PAGE 3 ****

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PLAINTIFF.000709



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222
 Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 994145
 DATE : 10-31-18
 DUE DATE : 11-14-18
 PAGE : 3

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT
FEE TOTALS									2.000	19.14500			0.00	38.29
TOTAL AMOUNT DUE --> 1,927.33														

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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 995048
 DATE : 11-15-18
 DUE DATE : 11-29-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 2,629.21

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T	
VEH# 1 - TRUCK 01						10825									
11-04-18	3:17	48452001	*001	DAMON BRUN		108405		DFUL	31.89	3.33866	7.75	8.29		106.47	
11-12-18	10:17	48452001	*002	DAMON BRUN		109052	24.8	DFUL	26.07	3.22018	6.34	6.78		83.95	
						98227			57.96	3.28537	14.09	15.07		190.42	
VEH# 3 - TRUCK 03						143800									
11-08-18	18:31	48452003	*002	HARLAN PAR		144200	14.8	DFUL	26.91	3.21999	6.54	7.00		86.65	
11-12-18	19:05	48452003	*002	HARLAN PAR		144500	13.2	DFUL	22.67	3.21967	5.51	5.89		72.99	
11-13-18	18:33	48452003	*002	HARLAN PAR		144750	6.8	DFUL	36.47	3.21936	8.86	9.48		117.41	
						950	11.0		86.05	3.21964	20.91	22.37		277.05	
VEH# 20 - TRUCK 20						182241									
11-06-18	2:27	48452009	*003	RICHARD BR		182684	17.0	DFUL	25.96	3.15871	6.31	6.75		82.00	
						443	17.0		25.96	3.15871	6.31	6.75		82.00	
VEH# 26 - TRUCK 26						122255									
10-31-18	16:11	48452004	*004	KEITH ROHR		122848	14.4	DFUL	41.02	3.29912	9.97	10.67		135.33	
11-07-18	16:10	48452004	*002	BILL BROWN		123749	41.5	DFUL	21.68	3.22002	5.27	5.64		69.81	
11-12-18	19:07	48452004	*002	BOBBY ST J		124332	14.2	DFUL	40.91	3.21926	9.94	10.64		131.70	
						2077	20.0		103.61	3.25104	25.18	26.95		336.84	
VEH# 38 - TRUCK 38						272400									
11-05-18	17:23	48452007	*002	BILL BROWN		272658	7.8	DFUL	33.04	3.21943	8.03	8.59		106.37	
11-06-18	12:57	48452007	*005	BILL BROWN		272750	4.8	DFUL	19.08	3.59958	4.64	4.96		68.68	
11-08-18	19:45	48452007	*002	BOBBY ST J		273016	7.0	DFUL	37.90	3.21900	9.21	9.85		122.00	
						616	6.8		90.02	3.29982	21.88	23.40		297.05	
VEH# 40 - TRUCK 40						130378									
10-31-18	17:07	48452008	*006	FLOYD BROW		131040	15.0	DFUL	44.00	3.15909	10.69	11.44		139.00	
11-02-18	17:53	48452008	*002	HARLAN PAR		131300	8.6	DFUL	29.94	3.21944	7.28	7.78		96.39	
11-04-18	17:06	48452008	*002	KEITH ROHR		131590	12.1	DFUL	23.85	3.21929	5.80	6.20		76.78	
11-05-18	16:14	48452008	*007	HARLAN PAR		131900	6.5	DFUL	47.48	3.15922	11.54	12.34		150.00	
11-06-18	18:47	48452008	*002	HARLAN PAR		132200	7.4	DFUL	40.21	3.21885	9.77	10.45		129.43	
11-07-18	16:06	48452008	*002	KEITH ROHR		130000	65.0	DFUL	33.81	3.21917	8.22	8.79		108.84	
11-11-18	19:19	48452008	*002	KEITH ROHR		132653	70.1	DFUL	37.81	3.21952	9.19	9.83		121.73	
11-11-18	19:23	48452008	*002	KEITH ROHR		124029		DFUL	39.26	3.21956	9.54	10.21		126.40	
11-12-18	18:02	48452008	*005	FLOYD BROW		133020		DFUL	41.67	3.59971	10.13	10.83		150.00	
11-12-18	18:46	48452008	*002	FLOYD BROW		133049	1.6	DFUL	17.70	3.22034	4.30	4.60		57.00	

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000711



1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETROSTOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 995048
 DATE : 11-15-18
 DUE DATE : 11-29-18
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	EXTENDED AMOUNT			
11-13-18	12:48	48452008	*005	FLOYD BROW		133165	86.5	DFUL	1.34	3.02239	0.33	0.35		4.05			
11-13-18	18:37	48452008	*002	FLOYD BROW		133263	2.5	DFUL	37.90	3.21926	9.21	9.85		122.01			
11-14-18	16:30	48452008	*002	KEITH ROHR		133000	7.3	DFUL	35.90	3.21894	8.72	9.33		115.56			
						24796	57.5		430.87	3.24272	104.72	112.00		1397.19			
REGULATORY COMPLIANCE									1.00	9.95				9.95			
RETAIL INTERCHANGE									1.00	38.71				38.71			

Totals by Card																	

0 - NO APPLICABLE CARD																	
									0.00000				0.00	48.66			
48452001	- TRUCK 01								57.960	3.28537	14.09	15.07	0.00	190.42			
48452003	- TRUCK 03								23.8	86.050	3.21964	20.91	22.37	0.00	277.05		
48452004	- TRUCK 26								40.1	103.610	3.25104	25.18	26.95	0.00	336.84		
48452007	- TRUCK 38								13.5	90.020	3.29982	21.88	23.40	0.00	297.05		
48452008	- TRUCK 40								66.7	430.870	3.24272	104.72	112.00	0.00	1397.19		
48452009	- TRUCK 20								17.0	25.960	3.15871	6.31	6.75	0.00	82.00		
									794.470	3.30939	193.09	206.54		2629.21			

Totals by Fuel																	

3 - ULSD DIESEL #2									794.470	3.24814	193.09	206.54	0.00	2580.55			
10 - RETAIL INTERCHANGE											0.00000		0.00	38.71			
11 - REGULATORY COMPLIANC											0.00000		0.00	9.95			
									794.470	3.30939	193.09	206.54		2629.21			

Totals by State Excise Tax																	

0 - UNTAXED											0.00000		0.00	48.66			
2 - AZ STATE DF EXCISE TAX									794.470	3.24814	193.09	206.54	0.00	2580.55			
									794.470	3.30939	193.09	206.54		2629.21			

SITE LEGEND																	

*001	VOY:686132705915		20721 N SCOTTSDALE, SCOTTSDALE AZ						*002			VOY:57441389004			10989 EAST DYNAMIT, SCOTTSDALE AZ		
*003	VOY:686132709151		13801 N TATUM, PHOENIX AZ						*004			VOY:970700208906			5439 E CAREFREE HW, CAVE CREEK AZ		
*005	VOY:57446154700		NE CORNER NEW RIVE, NEW RIVER AZ						*006			VOY:686132741639			2575 W SONORAN DES, PHOENIX AZ		
*007	VOY:93004138862		17125 EAST SHEA BL, FOUNTAIN HLS AZ														
FEE TOTALS										2.000	24.33000				0.00	48.66	
														TOTAL AMOUNT DUE --->	2,629.21		

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PLAINTIFF.000712



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CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 995945
 DATE : 11-30-18
 DUE DATE : 12-14-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 3,110.26

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						109052								
11-16-18	9:11	48452001	*001	DAMON BRUN		109688	13.3	DFUL	47.57	3.09901	11.56	12.37		147.42
11-20-18	8:42	48452001	*002	DAMON BRUN		110247	11.9	DFUL	46.59	3.21958	11.32	12.11		150.00
						1195	12.6		94.16	3.15867	22.88	24.48		297.42
VEH# 3 - TRUCK 03						144750								
11-18-18	19:24	48452003	*002	KEITH ROHR		145157	11.9	DFUL	33.96	3.21908	8.25	8.83		109.32
11-20-18	19:00	48452003	*002	HARLAN PAR		145300	7.9	DFUL	18.04	3.22007	4.38	4.69		58.09
11-26-18	16:50	48452003	*002	HARLAN PAR		145650	13.1	DFUL	26.68	3.22001	6.48	6.94		85.91
11-27-18	17:47	48452003	*002	HARLAN PAR		145800	6.9	DFUL	21.48	3.22020	5.22	5.58		69.17
11-29-18	16:42	48452003	*003	HARLAN PAR		145000	37.4	DFUL	21.39	3.15989	5.20	5.56		67.59
						1850	15.2		121.55	3.20921	29.53	31.60		390.08
VEH# 20 - TRUCK 20						182684								
11-29-18	2:07	48452009	*004	RICHARD BR		183447	28.3	DFUL	26.96	3.15838	6.55	7.01		85.15
11-29-18	2:10	48452009	*004	RICHARD BR		183447		UNL	9.59	2.84046	1.75	1.73		27.24
						763	20.8		36.55	3.07497	8.30	8.74		112.39
VEH# 26 - TRUCK 26						124332								
11-15-18	20:07	48452004	*002	BOBBY ST J		124606	6.7	DFUL	40.44	3.21958	9.83	10.51		130.20
11-17-18	21:15	48452004	*002	BILL BROWN		124810	4.7	DFUL	43.38	3.21899	10.54	11.28		139.64
11-20-18	13:46	48452004	*002	BILL BROWN		124957	4.9	DFUL	29.66	3.21982	7.21	7.71		95.50
11-21-18	17:31	48452004	*002	BILL BROWN		125075	5.2	DFUL	22.61	3.21981	5.49	5.88		72.80
11-24-18	14:53	48452004	*002	BILL BROWN		125192	4.8	DFUL	24.13	3.21964	5.86	6.27		77.69
11-25-18	16:23	48452004	*002	BILL BROWN		125362	5.8	DFUL	29.12	3.21909	7.08	7.57		93.74
						1030	5.4		189.34	3.21945	46.01	49.22		609.57
VEH# 38 - TRUCK 38						273016								
11-15-18	19:01	48452007	*002	HARLAN PAR		273330	10.3	DFUL	30.41	3.21934	7.39	7.91		97.90
11-17-18	20:51	48452007	*002	BOBBY ST J		273551	4.8	DFUL	45.63	3.21959	11.09	11.86		146.91
11-19-18	17:44	48452007	*002	BOBBY ST J		273641	4.6	DFUL	19.17	3.21909	4.66	4.98		61.71
11-21-18	20:30	48452007	*002	DAMON BRUN		249852		DFUL	17.51	3.21987	4.25	4.55		56.38
						24414			112.72	3.21948	27.39	29.30		362.90
VEH# 40 - TRUCK 40						133000								
11-15-18	13:31	48452008	*005	FLOYD BROW		133597		DFUL	1.80	3.01111	0.44	0.47		5.42
11-15-18	15:19	48452008	*002	FLOYD BROW		133631	1.1	DFUL	30.44	3.21945	7.40	7.91		98.00
11-16-18	13:43	48452008	*006	HARLAN PAR		133200	10.9	DFUL	39.54	3.23925	9.61	10.28		128.08

**** CONTINUED ON PAGE 2 ****

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PLAINTIFF.000713



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 995945
 DATE : 11-30-18
 DUE DATE : 12-14-18
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
11-17-18	19:33	48452008	*007	FLOYD BROW		134176	30.5	DFUL	31.92	3.50909	7.76	8.30		112.01	
11-19-18	1:17	48452008	*008	FLOYD BROW		134345	7.7	DFUL	21.84	3.15934	5.31	5.68		69.00	
11-19-18	8:46	48452008	*005	FLOYD BROW		134372	8.4	DFUL	3.19	3.00313	0.78	0.83		9.58	
11-19-18	21:23	48452008	*009	FLOYD BROW		134730	7.8	DFUL	45.74	3.27919	11.11	11.89		149.99	
11-20-18	13:09	48452008	*005	FLOYD BROW		134849	83.2	DFUL	1.43	3.01399	0.35	0.37		4.31	
11-20-18	18:01	48452008	*002	FLOYD BROW		134939	1.9	DFUL	46.59	3.21958	11.32	12.11		150.00	
11-21-18	22:01	48452008	*002	DAMON BRUN		135200	5.9	DFUL	43.94	3.21916	10.68	11.42		141.45	
11-23-18	17:25	48452008	*002	HARLAN PAR		135350	4.9	DFUL	30.20	3.21987	7.34	7.85		97.24	
11-25-18	16:30	48452008	*002	KEITH ROHR		135577	10.1	DFUL	22.30	3.22018	5.42	5.80		71.81	
11-27-18	12:54	48452008	*005	FLOYD BROW		135992		DFUL	1.67	3.00599	0.41	0.43		5.02	
11-27-18	17:30	48452008	*002	FLOYD BROW		136051	2.0	DFUL	28.27	3.21896	6.87	7.35		91.00	
11-28-18	18:33	48452008	*002	KEITH ROHR		136177	4.5	DFUL	27.79	3.21950	6.75	7.23		89.47	
11-29-18	9:32	48452008	*008	FLOYD BROW		136297	6.3	DFUL	18.91	3.15970	4.60	4.92		59.75	

						4159	10.5		395.57	3.24122	96.15	102.84		1282.13	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	45.82			45.82	

Totals by Card															

0 - NO APPLICABLE CARD										0.00000			0.00	55.77	
48452001 - TRUCK 01						19.4			94.160	3.15867	22.88	24.48	0.00	297.42	
48452003 - TRUCK 03						25.9			121.550	3.20921	29.53	31.60	0.00	390.08	
48452004 - TRUCK 26						21.1			189.340	3.21945	46.01	49.22	0.00	609.57	
48452007 - TRUCK 38									112.720	3.21948	27.39	29.30	0.00	362.90	
48452008 - TRUCK 40						77.0			395.570	3.24122	96.15	102.84	0.00	1282.13	
48452009 - TRUCK 20						41.7			36.550	3.07497	8.30	8.74	0.00	112.39	
										949.890	3.27434	230.26	246.18	3110.26	

Totals by Fuel															
2 - UNLEADED GASOLINE, R										9.590	2.84046	1.75	1.73	0.00	27.24
3 - ULSD DIESEL #2										940.300	3.21945	228.51	244.45	0.00	3027.25
10 - RETAIL INTERCHANGE											0.00000			0.00	45.82
11 - REGULATORY COMPLIANCE											0.00000			0.00	9.95
										949.890	3.27434	230.26	246.18	3110.26	

Totals by State Excise Tax															

0 - UNTAXED										0.00000			0.00	55.77	
1 - AZ STATE GAS EXCISE TAX										9.590	2.84046	1.75	1.73	0.00	27.24
2 - AZ STATE DF EXCISE TAX										940.300	3.21945	228.51	244.45	0.00	3027.25

**** CONTINUED ON PAGE 3 ****

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1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
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 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 995945
 DATE : 11-30-18
 DUE DATE : 12-14-18
 PAGE : 3

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	PET	SET	SST	EXTENDED AMOUNT	
Totals by State Excise Tax															
										949.890	3.27434	230.26	246.18	3110.26	
SITE LEGEND															
*001	VOY:686132703397	537 S WATSON RD, BUCKEYE AZ			*002	VOY:57441389004	10989 EAST DYNAMIT, SCOTTSDALE AZ								
*003	VOY:93004138862	17125 EAST SHEA BL, FOUNTAIN HLS AZ			*004	VOY:686132709151	13801 N TATUM, PHOENIX AZ								
*005	VOY:57446154700	NE CORNER NEW RIVE, NEW RIVER AZ			*006	VOY:686132706640	620 E CAREFREE HWY, PHOENIX AZ								
*007	VOY:1076000272409	6035 E. MINERVA, KINGMAN AZ			*008	VOY:686132741639	2575 W SONORAN DES, PHOENIX AZ								
*009	VOY:57442242400	1601 N BEELINE HWY, SCOTTSDALE AZ													
PRE TOTALS										2.000	27.88500			0.00	55.77
														TOTAL AMOUNT DUE --> 3,110.26	

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PLAINTIFF.000715



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 996828
 DATE : 12-15-18
 DUE DATE : 12-29-18
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,695.52

D A T E	T I M E	C A R D	S I T E	D R I V E R	K E Y B R D	O D O M	M P G	P R O D	Q U A N T I T Y	U / P R I C E	F E T	S E T	S S T	E X T E N D E D A M O U N T
VEH# 1 - TRUCK 01						110247								
12-04-18	18:58	48452001	*001	DAMON BRUN		111168	35.2	DFUL	26.14	3.25899	6.35	6.80		85.19
12-07-18	3:31	48452001	*002	DAMON BRUN		112005	23.3	DFUL	35.80	3.29916	8.70	9.31		118.11
						1758	28.3		61.94	3.28221	15.05	16.11		203.30
VEH# 20 - TRUCK 20						183447								
12-11-18	4:38	48452009	*003	RICHARD BR		184022	22.5	DFUL	25.49	3.13849	6.19	6.63		80.00
						575	22.5		25.49	3.13849	6.19	6.63		80.00
VEH# 26 - TRUCK 26						125362								
12-01-18	16:31	48452004	*001	BILL BROWN		125722	11.7	DFUL	30.67	3.21911	7.45	7.97		98.73
12-02-18	13:08	48452004	*001	BILL BROWN		125864	6.8	DFUL	20.75	3.21928	5.04	5.40		66.80
12-05-18	10:24	48452004	*001	BILL BROWN		126049	4.7	DFUL	39.02	3.25935	9.48	10.15		127.18
12-05-18	19:24	48452004	*001	BILL BROWN		126200	5.2	DFUL	28.62	3.25926	6.95	7.44		93.28
12-08-18	13:10	48452004	*001	BILL BROWN		126299	4.4	DFUL	22.17	3.38972	5.39	5.76		75.15
12-09-18	16:49	48452004	*001	BILL BROWN		12651		DFUL	32.17	3.25894	7.82	8.36		104.84
12-12-18	15:35	48452004	*001	BILL BROWN		126621		DFUL	37.81	3.38905	9.19	9.83		128.14
12-15-18	16:15	48452004	*001	BILL BROWN		126973	12.6	DFUL	27.80	3.29928	6.76	7.23		91.72
						228907			239.01	3.28790	58.08	62.14		785.84
VEH# 36 - TRUCK 36						12750								
12-11-18	19:53	48452015	*004	FLOYD BROW		138592		DFUL	2.88	3.00000	0.70	0.75		8.64
12-11-18	20:40	48452015	*001	FLOYD BROW		138621	0.9	DFUL	29.50	3.38983	7.17	7.67		100.00
						125871			32.38	3.35516	7.87	8.42		108.64
VEH# 38 - TRUCK 38						249852								
12-10-18	12:21	48452007	*004	HARLAN PAR		224200		DFUL	26.78	3.59970	6.51	6.96		96.40
						25652			26.78	3.59970	6.51	6.96		96.40
VEH# 40 - TRUCK 40						136297								
11-30-18	20:32	48452008	*005	FLOYD BROW		136634	9.8	DFUL	34.12	3.39977	8.29	8.87		116.00
12-02-18	14:31	48452008	*001	KEITH ROHR		136998	26.5	DFUL	13.70	3.21971	3.33	3.56		44.11
12-04-18	9:21	48452008	*004	FLOYD BROW		137369		DFUL	2.42	3.00000	0.59	0.63		7.26
12-05-18	18:21	48452008	*001	KEITH ROHR		137500	3.7	DFUL	34.79	3.25927	8.45	9.05		113.39
12-09-18	16:52	48452008	*001	KEITH ROHR		138000	15.4	DFUL	32.43	3.25994	7.88	8.43		105.72

**** CONTINUED ON PAGE 2 ****

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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 996828
 DATE : 12-15-18
 DUE DATE : 12-29-18
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
						1703	14.4		117.46	3.29031	28.54	30.54		386.48
REGULATORY COMPLIANCE									1.00	9.95				9.95
RETAIL INTERCHANGE									1.00	24.91				24.91

Totals by Card														

0 - NO APPLICABLE CARD														
48452001	- TRUCK	01						43.2	61.940	3.28221	15.05	16.11	0.00	34.86
48452004	- TRUCK	26							239.010	3.28790	58.08	62.14	0.00	203.30
48452007	- TRUCK	38							26.780	3.59970	6.51	6.96	0.00	785.84
48452008	- TRUCK	40						42.7	117.460	3.29031	28.54	30.54	0.00	96.40
48452009	- TRUCK	20						22.5	25.490	3.13849	6.19	6.63	0.00	386.48
48452015	- TRUCK	36							32.380	3.35516	7.87	8.42	0.00	80.00
									503.060	3.37041	122.24	130.80	0.00	108.64

Totals by Fuel														

3	- ULSD DIESEL #2								503.060	3.30112	122.24	130.80	0.00	1660.66
10	- RETAIL INTERCHANGE									0.00000			0.00	24.91
11	- REGULATORY COMPLIANC									0.00000			0.00	9.95
									503.060	3.37041	122.24	130.80	0.00	1695.52

Totals by State Excise Tax														

0	- UNTAXED									0.00000			0.00	34.86
2	- AZ STATE DF EXCISE TAX								503.060	3.30112	122.24	130.80	0.00	1660.66
									503.060	3.37041	122.24	130.80	0.00	1695.52

SITE LEGEND														

*001	VOY:57441389004			10989	EAST DYNAMIT,	SCOTTSDALE	AZ							
*002	VOY:686132705598			6210	E CAVE CREEK,	CAVE CREEK	AZ							
*003	VOY:686132709151			13801	N TATUM,	PHOENIX	AZ							
*004	VOY:57446154700			NE CORNER	NEW RIVE,	NEW RIVER	AZ							
*005	VOY:1076000272409			6035	E. MINERVA,	KINGMAN	AZ							

FEE TOTALS									2.000	17.43000			0.00	34.86

TOTAL AMOUNT DUE -->														1,695.52

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PLAINTIFF.000717



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 6225 S 6th Avenue, Phoenix, AZ 85043 - Bulk Plant
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 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 997734
 DATE : 12-31-18
 DUE DATE : 01-14-19
 PAGE : 1

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:
 1,578.30

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT		
VEH# 1 - TRUCK 01						112005										
12-16-18	3:59	48452001	*001	DAMON BRUN		112117	4.4	DFUL	25.16	3.11884	6.11	6.54		78.47		
12-19-18	12:24	48452001	*002	DAMON BRUN		112449	14.2	DFUL	23.23	3.05941	5.64	6.04		71.07		
12-26-18	9:35	48452001	*002	DAMON BRUN		133003		DFUL	43.55	3.19908	10.58	11.32		139.32		
						20998			91.94	3.14183	22.33	23.90		288.86		
VEH# 20 - TRUCK 20						184022										
12-19-18	2:49	48452009	*001	RICHARD BR		184251	9.3	DFUL	24.46	3.11938	5.94	6.36		76.30		
12-28-18	2:31	48452009	*001	RICHARD BR		184615	33.6	UNL	10.83	2.65928	1.98	1.95		28.80		
						593	16.8		35.29	2.97818	7.92	8.31		105.10		
VEH# 26 - TRUCK 26						126973										
12-16-18	16:52	48452004	*002	BILL BROWN		127147	5.7	DFUL	30.31	3.38931	7.37	7.88		102.73		
12-19-18	19:35	48452004	*002	BILL BROWN		123456	98.6	DFUL	37.40	3.05909	9.09	9.72		114.41		
12-22-18	19:03	48452004	*002	BILL BROWN		123565	2.8	DFUL	37.91	3.29966	9.21	9.86		125.09		
12-23-18	13:35	48452004	*002	BILL BROWN		127721		DFUL	21.04	3.19962	5.11	5.47		67.32		
12-26-18	17:08	48452004	*002	BILL BROWN		127946	8.9	DFUL	25.05	3.20000	6.09	6.51		80.16		
12-29-18	16:41	48452004	*002	BILL BROWN		123566		DFUL	37.59	3.09923	9.13	9.77		116.50		
12-30-18	9:08	48452004	*002	BILL BROWN		133456		DFUL	17.14	3.09977	4.17	4.46		53.13		
12-30-18	15:22	48452004	*002	BILL BROWN		123456		DFUL	18.00	3.10000	4.37	4.68		55.80		
						32625			224.44	3.18633	54.54	58.35		715.14		
VEH# 36 - TRUCK 36						138592										
12-20-18	14:15	48452015	*003	FLOYD BROW		139903		DFUL	2.13	3.00469	0.52	0.55		6.40		
12-23-18	13:32	48452015	*002	KEITH ROHR		140417	24.3	DFUL	21.11	3.19943	5.13	5.49		67.54		
12-23-18	18:57	48452015	*002	KEITH ROHR		144515		DFUL	18.75	3.20053	4.56	4.88		60.01		
12-24-18	14:36	48452015	*003	FLOYD BROW		140631		DFUL	22.66	3.10018	5.51	5.89		70.25		
12-26-18	9:07	48452015	*004	KEITH ROHR		141040	8.8	DFUL	46.22	3.17914	11.23	12.02		146.94		
12-26-18	18:15	48452015	*002	KEITH ROHR		141111	2.6	DFUL	26.54	3.20008	6.45	6.90		84.93		
						10287	74.8		137.41	3.17350	33.40	35.73		436.07		
REGULATORY COMPLIANCE										1.00	9.95			9.95		
RETAIL INTERCHANGE										1.00	23.18			23.18		

Totals by Card																
0 - NO APPLICABLE CARD										0.00000			0.00	33.13		
48452001 - TRUCK 01										91.940	3.14183	22.33	23.90	0.00	288.86	
48452004 - TRUCK 26										99.0	224.440	3.18633	54.54	58.35	0.00	715.14
48452009 - TRUCK 20										23.2	35.290	2.97818	7.92	8.31	0.00	105.10
48452015 - TRUCK 36										137.410	3.17350	33.40	35.73	0.00	436.07	

**** CONTINUED ON PAGE 2 ****

Thank you for your business!
 Please use this invoice to make payments.
 No other statement will be issued.

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 Notify us immediately of any discrepancies.
 Invoice pricing reflects discounts for payment by cash, check or EFT.
 Payment by other means is subject to a 2.75% convenience fee.



1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 997734
 DATE : 12-31-18
 DUE DATE : 01-14-19
 PAGE : 2

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suite 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

Total Amount Due:

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
Totals by Card														
										489.080	3.22708	118.19	126.29	1578.30
Totals by Fuel														
2			UNLEADED GASOLINE, R				10.830	2.65928	1.98	1.95	0.00	28.80		
3			ULSD DIESEL #2				478.250	3.17066	116.21	124.34	0.00	1516.37		
10			RETAIL INTERCHANGE					0.00000			0.00	23.18		
11			REGULATORY COMPLIANC					0.00000			0.00	9.95		
										489.080	3.22708	118.19	126.29	1578.30
Totals by State Excise Tax														
0			UNTAXED					0.00000			0.00	33.13		
1			AZ STATE GAS EXCISE TAX				10.830	2.65928	1.98	1.95	0.00	28.80		
2			AZ STATE DF EXCISE TAX				478.250	3.17066	116.21	124.34	0.00	1516.37		
										489.080	3.22708	118.19	126.29	1578.30
SITE LEGEND														
*001	VOY:686132709151		13801 N TATUM, PHOENIX AZ				*002	VOY:57441389004		10989 EAST DYNAMIT, SCOTTSDALE AZ				
*003	VOY:57446154700		NE CORNER NEW RIVE, NEW RIVER AZ				*004	VOY:686132706640		620 E CAREFREE HWY, PHOENIX AZ				
FEE TOTALS														
										2.000	16.56500	0.00	33.13	
														TOTAL AMOUNT DUE --> 1,578.30

Thank you for your business!
 Please use this invoice to make payments.
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 Notify us immediately of any discrepancies.
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 Payment by other means is subject to a 2.75% convenience fee.

PLAINTIFF.000719



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 998614
 DATE : 01-15-19
 DUE DATE : 01-29-19
 PAGE : 1

Total Amount Due:
 1,559.34

Sold To:
 Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Please Remit Payment To:
 SEENERGY Petroleum LLC
 PO Box 52127
 Phoenix, AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT
VEH# 1 - TRUCK 01						133003								
01-07-19	6:41	48452001	*001	DAMON BRUN		113613		DFUL	35.42	3.14003	8.61	9.21		111.22
						19390			35.42	3.14003	8.61	9.21		111.22
VEH# 3 - TRUCK 03						145000								
01-01-19	12:41	48452003	*001	KEITH ROHR		148051		DFUL	13.99	3.09936	3.40	3.64		43.36
						3051			13.99	3.09936	3.40	3.64		43.36
VEH# 20 - TRUCK 20						184615								
01-03-19	2:20	48452009	*002	RICHARD BR		184738	3.9	DFUL	30.76	2.99902	7.47	8.00		92.25
						123	3.9		30.76	2.99902	7.47	8.00		92.25
VEH# 26 - TRUCK 26						123456								
01-05-19	15:24	48452004	*001	BILL BROWN		123456		DFUL	36.64	3.13947	8.90	9.53		115.03
01-06-19	13:52	48452004	*001	BILL BROWN		123456		DFUL	27.64	3.14038	6.72	7.19		86.80
01-09-19	16:45	48452004	*001	BILL BROWN		129103		DFUL	14.13	3.14013	3.43	3.67		44.37
01-13-19	11:19	48452004	*001	BILL BROWN		129200	3.0	DFUL	32.03	3.09959	7.78	8.33		99.28
						5744	52.0		110.44	3.12821	26.83	28.72		345.48
VEH# 36 - TRUCK 36						141040								
01-01-19	13:08	48452015	*001	FLOYD BROW		142102	37.1	DFUL	28.61	3.09962	6.95	7.44		88.68
01-02-19	18:02	48452015	*001	KEITH ROHR		142289	4.9	DFUL	37.48	3.09899	9.11	9.74		116.15
01-06-19	18:00	48452015	*001	KEITH ROHR		142982	19.6	DFUL	35.32	3.13901	8.58	9.18		110.87
01-10-19	19:57	48452015	*001	HARLAN PAR		143677	14.3	DFUL	48.40	3.09917	11.76	12.58		150.00
01-12-19	18:12	48452015	*001	KEITH ROHR		144010	9.0	DFUL	36.94	3.09962	8.98	9.60		114.50
01-13-19	15:31	48452015	*001	KEITH ROHR		144133	5.3	DFUL	22.88	3.09965	5.56	5.95		70.92
01-14-19	17:40	48452015	*001	FLOYD BROW		144517	7.9	DFUL	48.40	3.09917	11.76	12.58		150.00
						3477	13.4		258.03	3.10476	62.70	67.07		801.12
VEH# 38 - TRUCK 38						224200								
12-31-18	18:23	48452007	*001	HARLAN PAR		275500		DFUL	29.34	3.09952	7.13	7.63		90.94
01-08-19	13:42	48452007	*001	FLOYD BROW		274621	65.5	DFUL	13.41	3.14094	3.26	3.49		42.12
						52179			42.75	3.11251	10.39	11.12		133.06

**** CONTINUED ON PAGE 2 ****

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1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Sold To:
 Dynamits Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

CARDLOCK INVOICE

CARDLOCK CUSTOMER SERVICE
 480-733-4222

Federal ID # 46-2658218 | AZ Supplier # 0419781



PETRO STOP
 COMMERCIAL FUELING

ACCOUNT : 48452
 INVOICE : 998614
 DATE : 01-15-19
 DUE DATE : 01-29-19
 PAGE : 2

Total Amount Due:

Please Remit Payment To
 SENERGY Petroleum LLC
 PO Box 52127
 Phoenix AZ 85072-2127

DATE	TIME	CARD	SITE	DRIVER	KEYBRD	ODOM	MPG	PROD	QUANTITY	U/PRICE	F E T	S E T	S S T	EXTENDED AMOUNT	
REGULATORY COMPLIANCE										1.00	9.95			9.95	
RETAIL INTERCHANGE										1.00	22.90			22.90	

Totals by Card															
0 - NO APPLICABLE CARD															
48452001		TRUCK 01							35.420	3.14003	8.61	9.21	0.00	111.22	
48452003		TRUCK 03							13.990	3.09936	3.40	3.64	0.00	43.36	
48452004		TRUCK 26							110.440	3.12821	26.83	28.72	0.00	345.48	
48452007		TRUCK 38							42.750	3.11251	10.39	11.12	0.00	133.06	
48452009		TRUCK 20				3.9			30.760	2.99902	7.47	8.00	0.00	92.25	
48452015		TRUCK 36				63.6			258.030	3.10476	62.70	67.07	0.00	801.12	
										491.390	3.17332	119.40	127.76	1559.34	

Totals by Fuel															
3 - ULSD DIESEL #2										491.390	3.10647	119.40	127.76	0.00	1526.49
10 - RETAIL INTERCHANGE											0.00000			0.00	22.90
11 - REGULATORY COMPLIANC											0.00000			0.00	9.95
										491.390	3.17332	119.40	127.76	1559.34	

Totals by State Excise Tax															
0 - UNTAXED											0.00000			0.00	32.85
2 - AZ STATE DF EXCISE TAX										491.390	3.10647	119.40	127.76	0.00	1526.49
										491.390	3.17332	119.40	127.76	1559.34	

SITE LEGEND															
*001 VOY:57441389004 10989 EAST DYNAMIT, SCOTTSDALE AZ					*002 VOY:686132709151 13801 N TATUM, PHOENIX AZ										

FEE TOTALS										2.000	16.42500			0.00	32.85

TOTAL AMOUNT DUE --> 1,559.34

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PLAINTIFF.000721



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

329660
 DATE: 01-10-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JH
 TERMS: NET 10 DAYS
 DUE DATE: 01-20-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
78 - LEE BERRY		838	01-04-17	01-10-17	G JONES			WH 1	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			899.7	899.7	N	2.086900	1,877.58
						899.7		0.243000	218.63
						899.7		0.260000	233.92
						899.7		0.010000	9.00
								2.599900	2,339.13
	BULK	ORIGIN: MESA REGULATORY COMPLIANCE FEE	8/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 01-20-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	2,349.08
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @		RESALE	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL					2,349.08	
DELIVERED BY	DATE	TIME	RECEIVED BY						



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

330200
 DATE: 01-20-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: BB
 TERMS: NET 30 DAYS
 DUE DATE: 02-19-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
149 - ISRAEL OBLEA		821	01-06-17	01-10-17	SALES REP			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
X	EA	DELIVER THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - 1000 GALLON DW DFU TANK (U) S/N SP8728426/ UL# B728426 1 - FILL-RITE 4211 FUEL PUMP W/METER (U) S/N SP43789 1 - DIESEL TANK MONITOR (U) S/N BPOPU01282 DIESEL #2, LOW SULFUR (EPA) TANK RESIDUE ONLY! MOVE OR SET UP DIESEL TANK				1	1	N	250.000000	250.00
PAST DUE AFTER 02-19-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		250.00	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE	
CHECK NUMBER		CHECK AMOUNT			CASH		TOTAL →		250.00	
DELIVERED BY			DATE	TIME	RECEIVED BY					



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

331993
 DATE: 01-31-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: BB
 TERMS: NET 30 DAYS
 DUE DATE: 03-02-17

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE		INTERNAL USE	
		18	01-16-17	01-16-17	SALES REP				WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
		SALES REP TO DELIVER THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - DIESEL FUEL MONITOR (N) S/N C20RC30514 PICK UP THE FOLLOWING: 1 - DIESEL FUEL MONITOR S/N BPOPU01282 RETURN TICKET TO BILL								
PAST DUE AFTER 03-02-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		0.00	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @		RESALE	
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL →		0.00			
DELIVERED BY			DATE	TIME	RECEIVED BY					



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

830200
 DATE: 02-07-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: PS
 TERMS: NET 30 DAYS
 DUE DATE: 03-09-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
149 - ISRAEL OBLEA		821	02-07-17	01-10-17	SALES REP			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
X	EA	DELIVER THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - 1000 GALLON DW DFU TANK (U) S/N SPB728426/ UL# B728426 1 - FILL-RITE 4211 FUEL PUMP W/METER (U) S/N SP43789 1 - DIESEL TANK MONITOR (U) S/N BPOPU01282 DIESEL #2, LOW SULFUR (EPA) TANK RESIQUE ONLY! MOVE OR SET UP DIESEL TANK REBILL OF ORIG INV# 330200 SEE CREDIT INVOICE #730200 REVERSE BILLING			1	1	N	0.000000	0.00
PAST DUE AFTER 03-09-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these ters. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE	0.00	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @		RESALE	
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL →		0.00		
DELIVERED BY			DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

340089
 DATE: 02-27-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JH
 TERMS: NET 10 DAYS
 DUE DATE: 03-09-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
40 - NORBERTO SANCHE		135	02-23-17	02-27-17	G JONES			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			792.1	792.1	N	2.076900	1,645.11
						792.1		0.243000	192.48
						792.1		0.260000	205.95
						792.1		0.010000	7.92
								-----	-----
	BULK	ORIGIN: PHOENIX	B/L: BULK PLANT					2.589900	2,051.46
	BULK	REGULATORY COMPLIANCE FEE			1	1	N	9.950000	9.95
PAST DUE AFTER 03-09-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		2,061.41
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		2,061.41	
DELIVERED BY			DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

INVOICE

349898
 DATE: 04-12-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JMB
 TERMS: NET 10 DAYS
 DUE DATE: 04-22-17

SOLD TO: 48452

Dynamite Wafer LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Wafer LLC

**31222 N 166th Street
 Scottsdale, AZ 85262**

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE		INTERNAL USE
164 - RALPH VANDECRU		861	04-11-17	04-12-17	GLEN				WH 1
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			625	625	N	2.076900	1,298.06
						625		0.243000	151.88
						625		0.260000	162.50
						625		0.010000	6.25
								-----	-----
								2.589900	1,618.69
	BULK	ORIGIN: MESA REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 04-22-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		1,628.64
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		1,628.64	
DELIVERED BY			DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

352034
 DATE: 04-24-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 05-04-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
187 - MORGAN FANCHIN		8310	04-21-17	04-24-17	DISPATCH			WH 1	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			399.2	399.2	N	2.266900	904.95
								0.243000	97.01
								0.260000	103.79
								0.010000	3.99
								2.779900	1,109.74
	BULK	ORIGIN: MESA REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 05-04-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE	1,119.69	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @	RESALE		
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL			1,119.69			
DELIVERED BY	DATE	TIME	RECEIVED BY						



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

INVOICE

355335
 DATE: 05-09-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 05-19-17

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
172 - SCOTT BROWN		8240	05-08-17	05-09-17	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			600.1	600.1	N	2.036900	1,222.34
						600.1		0.243000	145.82
						600.1		0.260000	156.03
						600.1		0.010000	6.00
								-----	-----
								2.549900	1,530.19
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 05-19-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		1,540.14
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		1,540.14	
DELIVERED BY			DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

357705
 DATE: 05-22-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Janes
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 06-01-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 fa 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
60 - FRANK ROSALES		891		05-18-17	05-22-17	DISPATCH			WH 1	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				500	500	N	2.086900	1,043.45
							500		0.243000	121.50
							500		0.260000	130.00
							500		0.010000	5.00
									-----	-----
									2.599900	1,299.95
	BULK	ORIGIN: MESA	B/L: BULK PLANT			1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE								
PAST DUE AFTER 06-01-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	1,309.90	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @	RESALE	
CHECK NUMBER		CHECK AMOUNT			CASH		TOTAL →		1,309.90	
DELIVERED BY				DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

363624
 DATE: 06-16-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 06-26-17

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
63 - JIM SNEESBY		806	06-16-17	06-16-17	DISPATCH			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM				355	355	N	1.986900	705.34
		FEDERAL DIESEL EXCISE TAX					355		0.243000	86.27
		AZ STATE DF EXCISE TAX					355		0.260000	92.30
		ARIZONA UST TAX					355		0.010000	3.55
									-----	-----
									2.499900	887.46
	BULK	ORIGIN: PHOENIX	B/L: BULK PLANT			1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE								
PAST DUE AFTER 06-26-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	897.41
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT			CASH		TOTAL		897.41	
DELIVERED BY				DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

371608
 DATE: 07-25-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 08-04-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
42 - ALBERT BASACA		891	07-21-17	07-25-17	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			549.7	549.7	N	2.036900	1,119.68
						549.7		0.243000	133.58
						549.7		0.260000	142.92
						549.7		0.010000	5.50
								2.549900	1,401.68
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 08-04-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE	1,411.63	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @	RESALE		
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL			1,411.63			
DELIVERED BY	DATE	TIME	RECEIVED BY						



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

INVOICE

388867
 DATE: 10-09-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 10-19-17

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
178 - JUSTIN WALLS		165	10-06-17	10-09-17	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			500	500	N	2.276900	1,138.45
						500		0.243000	121.50
						500		0.260000	130.00
						500		0.010000	5.00
								2.789900	1,394.95
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 10-19-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		1,404.90
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		1,404.90	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michlgan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

414302

DATE: 12-18-17
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: DS
TERMS: NET 10 DAYS
DUE DATE: 12-28-17

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
187 - MORGAN FANCHIN		842	12-15-17	12-18-17	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			672.5	672.5 672.5 672.5 672.5	N	2.336900 0.243000 0.260000 0.010000	1,571.56 163.42 174.85 6.73
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	2.849900 9.950000	1,916.56 9.95
PAST DUE AFTER 12-28-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.						TAXABLE			1,926.51
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @		RESALE	
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL →				1,926.51
DELIVERED BY			DATE	TIME	RECEIVED BY				



622 5 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

440668

DATE: 04-13-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 04-23-18

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
178 - JUSTIN WALLS		806	04-11-18	04-13-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			443	443	N	2.756900	1,221.31
						443		0.243000	107.65
						443		0.260000	115.18
						443		0.010000	4.43
								3.269900	1,448.57
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 04-23-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		1,458.52
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		1,458.52	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Suppler # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

450262

DATE: 05-23-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: DKF
TERMS: NET 10 DAYS
DUE DATE: 06-02-18

SOLD TO: 48452

Dynamilte Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamilte Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
172 - SCOTT BROWN		8240	05-22-18	05-23-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			704.6	704.6	N	2.786900	1,963.64
						704.6		0.243000	171.22
						704.6		0.260000	183.20
						704.6		0.010000	7.05
								3.299900	2,325.11
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 06-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER TAXABLE ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.									2,335.06
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @		RESALE
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	2,335.06					
DELIVERED BY	DATE	TIME	RECEIVED BY						



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

460852

DATE: 07-09-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 07-19-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
60 - FRANK ROSALES		891	07-06-18	07-09-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			445	445	N	2.736900	1,217.92
						445		0.243000	108.14
						445		0.260000	115.70
						445		0.010000	4.45
								-----	-----
								3.249900	1,446.21
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 07-19-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		1,456.16
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		1,456.16	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

464730
DATE: 07-25-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 08-04-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
60 - FRANK ROSALES		891		07-24-18	07-25-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				500	500	N	2.726900	1,363.45
							500		0.243000	121.50
							500		0.260000	130.00
							500		0.010000	5.00
									-----	-----
									3.239900	1,619.95
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 08-04-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER TAXABLE									1,629.90	
ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.										
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		→		1,629.90
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

466062
DATE: 07-31-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 08-10-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
172 - SCOTT BROWN		8240	07-30-18	07-31-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			330.3	330.3	N	2.746900	907.30
						330.3		0.243000	80.26
						330.3		0.260000	85.88
						330.3		0.010000	3.30
								-----	-----
								3.259900	1,076.74
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 08-10-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE	1,086.69	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @	RESALE		
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	1,086.69					
DELIVERED BY	DATE	TIME	RECEIVED BY						



SENERGY™
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CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michlgan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

471064
DATE: 08-20-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 08-30-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
200 - CHRIS STANNARD		841	08-17-18	08-20-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF. EXCISE TAX ARIZONA UST TAX			300	300	N	2.636900	791.07
						300		0.243000	72.90
						300		0.260000	78.00
						300		0.010000	3.00
								3.149900	944.97
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 08-30-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		954.92
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		954.92	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

622 5 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

479308

DATE: 09-21-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 10-01-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
187 - MORGAN FANCHIN		842	09-20-18	09-21-18	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT			443.6	443.6	N	2.846900	1,262.88
		FEDERAL DIESEL EXCISE TAX				443.6		0.243000	107.79
		AZ STATE DF EXCISE TAX				443.6		0.260000	115.34
		ARIZONA UST TAX				443.6		0.010000	4.44
								-----	-----
								3.359900	1,490.45
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT		1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE							
PAST DUE AFTER 10-01-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.								TAXABLE	1,500.40
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80			
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		1,500.40		
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

481644

DATE: 10-03-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: KJW
TERMS: NET 30 DAYS
DUE DATE: 11-02-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
173 - NORBERTO PEREZ		290	10-01-18	10-03-18	*DAMON		(602) 620-4314	WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DELIVER 8AM-3PM							
	BULK	POC: DAMON 602-620-4314			110.5	110.5	Y	7.450000	823.23
		MAX PRO 15W-40 LE			1	1	Y	9.950000	9.95
		REGULATORY COMPLIANCE FEE							
PAST DUE AFTER 11-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		
							833.18	833.18	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80		64.99	
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		898.17		
DELIVERED BY			DATE	TIME	RECEIVED BY				



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PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

482345

DATE: 10-03-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: BB
TERMS: NET 30 DAYS
DUE DATE: 11-02-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
173 - NORBERTO PEREZ 290			10-02-18	10-03-18	SALES REP			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	NI	RAASM 3616155 PUMP ADAPTOR				1	1	Y	0.000000	0.00
PAST DUE AFTER 11-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.								TAXABLE	0.00	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80			
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		0.00		
DELIVERED BY			DATE	TIME	RECEIVED BY					



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622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michlgan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

482346

DATE: 10-04-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: TK
TERMS: NET 30 DAYS
DUE DATE: 11-03-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
173 - NORBERTO PEREZ 290			10-02-18	10-04-18	GLEN JONES			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	TOPAK BULK	P66 MULTIPLEX RED GREASE #2 REGULATORY COMPLIANCE FEE			1 1	8.7 1	Y Y	4.450000 9.950000	38.94 9.95
PAST DUE AFTER 11-03-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		
							48.89	48.89	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @ 7.80		3.81
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL ➔		52.70	
DELIVERED BY			DATE	TIME	RECEIVED BY				



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PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

483892

DATE: 10-10-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 10-20-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
164 - RALPH VANDECROU		841	10-08-18	10-10-18	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT			453	453	N	2.886900	1,307.76
		FEDERAL DIESEL EXCISE TAX				453		0.243000	110.08
		AZ STATE DF EXCISE TAX				453		0.260000	117.78
		ARIZONA UST TAX				453		0.010000	4.53
								-----	-----
								3.399900	1,540.15
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT		1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE							
PAST DUE AFTER 10-20-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		1,550.10
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @ 7.80		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		1,550.10	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

486762
DATE: 10-23-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 11-02-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
187 - MORGAN FANCHIN		839	10-20-18	10-23-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			541.1	541.1	N	2.886900	1,562.10
						541.1		0.243000	131.49
						541.1		0.260000	140.69
						541.1		0.010000	5.41
								3.399900	1,839.69
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 11-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE	1,849.64	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80			
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		1,849.64		
DELIVERED BY			DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

487632

DATE: 10-31-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: HM
 TERMS: NET 30 DAYS
 DUE DATE: 11-30-18

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE		INTERNAL USE	
		18	10-24-18	10-31-18	SALES REP				WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	EA	DONALDSON P167730 FILT HEAD				1	1	Y	277.130000	277.13
	EA	DONALDSON P167452 FILR HOUSING				1	1	Y	148.880000	148.88
	EA	DONALDSON HYD FILTER CARTRIDGE				1	1	Y	37.400000	37.40
	EA	PIPE ADAPTER 3/4"X 1/2" FPT				1	1	Y	20.830000	20.83
	EA	PIPE ADAPTER 3/4"X 1/2" MPT				1	1	Y	20.830000	20.83
	BULK	REGULATORY COMPLIANCE FEE				1	1	Y	9.950000	9.95
PAST DUE AFTER 11-30-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.								TAXABLE		
								515.02	515.02	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		40.17	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		555.19		
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

490090
DATE: 11-05-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: slh
TERMS: NET 10 DAYS
DUE DATE: 11-15-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
164 - RALPH VANDECROU		B42	11-02-18	11-05-18	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			73	73	N	2.886900	210.74
								0.243000	17.74
								0.260000	18.98
								0.010000	0.73
								-----	-----
		ORIGIN: BASELINE TW B/P B/L: BULK PLANT						3.399900	248.19
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT			218	218	N	2.886900	629.35
		FEDERAL DIESEL EXCISE TAX						0.243000	52.97
		AZ STATE DF EXCISE TAX						0.260000	56.68
		ARIZONA UST TAX						0.010000	2.18
								-----	-----
		ORIGIN: BASELINE TW B/P B/L: BULK PLANT						3.399900	741.18
	BULK	REGULATORY COMPLIANCE FEE			1	1	N	9.950000	9.95
PAST DUE AFTER 11-15-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		999.32
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		999.32	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

492162

DATE: 11-13-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 11-23-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
78 - LEE BERRY		838	11-12-18	11-13-18	DISPATCH			WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX ORIGIN: BASELINE TW B/P B/L: BULK PLANT				229	229	N	2.886900	661.10
									0.243000	55.65
									0.260000	59.54
									0.010000	2.29
									-----	-----
									3.399900	778.58
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX ORIGIN: BASELINE TW B/P B/L: BULK PLANT				120.2	120.2	N	2.886900	347.01
									0.243000	29.21
									0.260000	31.25
									0.010000	1.20
									-----	-----
									3.399900	408.67
	BULK	ORIGIN: BASELINE TW B/P B/L: BULK PLANT REGULATORY COMPLIANCE FEE				1	1	N	9.950000	9.95
PAST DUE AFTER 11-23-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,197.20
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC							DRUMS RET.	SALES TAX @ 7.80		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,197.20		
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

496599
DATE: 12-04-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 12-14-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
78 - LEE BERRY		838	11-30-18	12-04-18	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			501.4	501.4	N	2.756900	1,382.32
						501.4		0.243000	121.84
						501.4		0.260000	130.36
						501.4		0.010000	5.01
								3.269900	1,639.53
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 12-14-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE	1,649.48	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	1,649.48					
DELIVERED BY	DATE	TIME	RECEIVED BY						



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

500201

DATE: 12-17-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: SLH
 TERMS: NET 10 DAYS
 DUE DATE: 12-27-18

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
164 - RALPH VANDECROU		842	12-14-18	12-17-18	DISPATCH			WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				455	455	N	2.736900	1,245.28
							455		0.243000	110.57
							455		0.260000	118.30
							455		0.010000	4.55
									-----	-----
									3.249900	1,478.70
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT			1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE								
PAST DUE AFTER 12-27-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	1,488.65	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80			
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		1,488.65		
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box S2127
Phoenix, AZ 85072-2127

INVOICE

502464

DATE: 12-27-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 01-06-19

SOLD TO: 48452

Dynamlte Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamlte Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	12-26-18	12-27-18	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX		570	570	N	2.666900	1,520.13
					570		0.243000	138.51
					570		0.260000	148.20
					570		0.010000	5.70
							3.179900	1,812.54
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT	1	1	N	9.950000	9.95
PAST DUE AFTER 01-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE	1,822.49
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL					1,822.49
DELIVERED BY	DATE	TIME	RECEIVED BY					



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

505541

DATE: 01-15-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: SLH
 TERMS: NET 10 DAYS
 DUE DATE: 01-25-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
63 - JIM SNEESBY		851	01-08-19	01-15-19	DISPATCH			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				550	550	N	2.636900	1,450.30
							550		0.243000	133.65
							550		0.260000	143.00
							550		0.010000	5.50
									3.149900	1,732.45
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 01-25-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	1,742.40	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC							DRUMS RET.	SALES TAX @ 7.80		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,742.40		
DELIVERED BY			DATE	TIME	RECEIVED BY					



**SENERGY™
PETROLEUM**

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

508771

DATE: 01-22-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 02-01-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
60 - FRANK ROSALES		892	01-21-19	01-22-19	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT			330	330	N	2.686900	886.68
		FEDERAL DIESEL EXCISE TAX				330		0.243000	80.19
		AZ STATE DF EXCISE TAX				330		0.260000	85.80
		ARIZONA UST TAX				330		0.010000	3.30
								3.199900	1,055.97
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT		1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE							
PAST DUE AFTER 02-01-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		1,065.92
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		50.00
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL			1,065.92	
DELIVERED BY			DATE	TIME	RECEIVED BY				



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michlgan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

510780

DATE: 01-30-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Janes
 AGENT: SLH
 TERMS: NET 10 DAYS
 DUE DATE: 02-09-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
78 - LEE BERRY		838	01-29-19	01-30-19	DISPATCH			WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				351.8	351.8	N	2.686900	945.24
							351.8		0.243000	85.49
							351.8		0.260000	91.47
							351.8		0.010000	3.52
									-----	-----
									3.199900	1,125.72
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000		9.95
PAST DUE AFTER 02-09-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	1,135.67	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80	\$0.00		
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		1,135.67			
DELIVERED BY			DATE	TIME	RECEIVED BY					



**SENERGY™
PETROLEUM**

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

513610

DATE: 02-11-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: SLH
 TERMS: NET 10 DAYS
 DUE DATE: 02-21-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	02-08-19	02-11-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT			451.9	451.9	N	2.646900	1,196.14
		FEDERAL DIESEL EXCISE TAX				451.9		0.243000	109.81
		AZ STATE DF EXCISE TAX				451.9		0.260000	117.49
		ARIZONA UST TAX				451.9		0.010000	4.52

								3.159900	1,427.96
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT						
		REGULATORY COMPLIANCE FEE			1	1	N	9.950000	9.95
PAST DUE AFTER 02-21-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,437.91
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80	\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,437.91	
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

516204

DATE: 02-21-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 03-03-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES		892	02-19-19	02-21-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT				575	575	N	2.636900	1,516.21
		FEDERAL DIESEL EXCISE TAX					575		0.243000	139.73
		AZ STATE DF EXCISE TAX					575		0.260000	149.50
		ARIZONA UST TAX					575		0.010000	5.75
									-----	-----
									3.149900	1,811.19
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT			1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE								
PAST DUE AFTER 03-03-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,821.14
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,821.14		
DELIVERED BY				DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

519429

DATE: 03-05-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 03-15-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
25 - JOSE HUERTA	806	03-04-19	03-05-19	00:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			600	600	N	2.666900	1,600.14
						600		0.243000	145.80
						600		0.260000	156.00
						600		0.010000	6.00
								3.179900	1,907.94
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 03-15-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,917.89
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80	\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		1,917.89		
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

521952

DATE: 03-14-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 03-24-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
172 - SCOTT BROWN	839	03-13-19	03-14-19	00:00	DISPATCH		WH 3			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM				560	560	N	2.686900	1,504.66
		FEDERAL DIESEL EXCISE TAX					560		0.243000	136.08
		AZ STATE DF EXCISE TAX					560		0.260000	145.60
		ARIZONA UST TAX					560		0.010000	5.60
									-----	-----
									3.199900	1,791.94
	BULK	ORIGIN: PHOENIX	B/L: BULK PLANT							
		REGULATORY COMPLIANCE FEE	-		1	1	N	9.950000		9.95
PAST DUE AFTER 03-24-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	1,801.89	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL						1,801.89	
DELIVERED BY	DATE	TIME	RECEIVED BY							



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

524844

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box S2127
Phoenix, AZ 85072-2127

DATE: 03-29-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 04-08-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE	
172 - SCOTT BROWN	839	03-25-19	03-29-19	00:00	DISPATCH		WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX		453	453	N	2.716900	1,230.75
					453		0.243000	110.08
					453		0.260000	117.78
					453		0.010000	4.53
							3.229900	1,463.14
	BULK	ORIGIN: PHOENIX B/L: BULK PLANT DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX		197	197	N	2.716900	535.23
					197		0.243000	47.87
					197		0.260000	51.22
					197		0.010000	1.97
							3.229900	636.29
	BULK	ORIGIN: PHOENIX B/L: BULK PLANT REGULATORY COMPLIANCE FEE		1	1	N	9.950000	9.95
PAST DUE AFTER 04-08-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE	2,109.38	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC				DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	2,109.38				
DELIVERED BY	DATE	TIME	RECEIVED BY					



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

528755

DATE: 04-09-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 04-19-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
60 - FRANK ROSALES	892	04-05-19	04-09-19	00:00	DISPATCH		WH 7			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				590	590	N	2.786900	1,644.27
							590		0.243000	143.37
							590		0.260000	153.40
							590		0.010000	5.90
									3.299900	1,946.94
	BULK	ORIGIN: BASELINE TW B/P B/L: BULK PLANT REGULATORY COMPLIANCE FEE				1	1	N	9.950000	9.95
PAST DUE AFTER 04-19-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.										
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC								DRUMS RET.	SALES TAX @ 7.80	\$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	1,956.89						
DELIVERED BY	DATE	TIME	RECEIVED BY							



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

529471

DATE: 04-11-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: EJ
TERMS: NET 30 DAYS
DUE DATE: 05-11-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
44 - ALEX AVILA	298	04-09-19	04-11-19	07:00-12:00	*GLEN		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	MAX PRO 15W-40 LE			101	101	Y	8.050000	813.05
	BULK	REGULATORY COMPLIANCE FEE			1	1	Y	9.950000	9.95
PAST DUE AFTER 05-11-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE		823.00	823.00
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80	64.20
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		887.20	
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Suppller # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

530915

DATE: 04-17-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 04-27-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES	892	04-15-19	04-17-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			570	570	N	2.886900	1,645.53
						570		0.243000	138.51
						570		0.260000	148.20
						570		0.010000	5.70
								3.399900	1,937.94
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 04-27-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,947.89
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80			\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,947.89	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

533836

DATE: 04-26-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 05-06-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
25 - JOSE HUERTA	839	04-25-19	04-26-19	00:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			556.6	556.6	N	2.976900	1,656.94
						556.6		0.243000	135.25
						556.6		0.260000	144.72
						556.6		0.010000	5.57
								3.489900	1,942.48
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 05-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,952.43
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80			\$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL						1,952.43
DELIVERED BY	DATE	TIME	RECEIVED BY						



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

535264

DATE: 05-02-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 05-12-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE	
78 - LEE BERRY		838	04-30-19	05-02-19	00:00	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				501.5	501.5	N	3.016900	1,512.97
							501.5		0.243000	121.86
							501.5		0.260000	130.39
							501.5		0.010000	5.02
									3.529900	1,770.24
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 05-12-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	
										1,780.19
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,780.19		
DELIVERED BY				DATE	TIME	RECEIVED BY				



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

537900

DATE: 05-10-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 05-20-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	05-09-19	05-10-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			521.3	521.3	N	2.986900	1,557.07
						521.3		0.243000	126.68
						521.3		0.260000	135.54
						521.3		0.010000	5.21
								3.499900	1,824.50
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT		181.1	181.1	N	2.986900	540.92
		DIESEL #2 ULSD 15PPM BULKPLANT				181.1		0.243000	44.01
		FEDERAL DIESEL EXCISE TAX				181.1		0.260000	47.09
		AZ STATE DF EXCISE TAX				181.1		0.010000	1.81
		ARIZONA UST TAX							
								3.499900	633.83
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT		1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE							
PAST DUE AFTER 05-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	2,468.28
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		2,468.28		
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

539668

DATE: 05-17-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 05-27-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES		892	05-16-19	05-17-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				503.7	503.7	N	2.966900	1,494.43
							503.7		0.243000	122.40
							503.7		0.260000	130.96
							503.7		0.010000	5.04
									-----	-----
									3.479900	1,752.83
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 05-27-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,762.78
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80			\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		→		1,762.78
DELIVERED BY				DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Home Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

541801

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 05-28-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 06-07-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES	891	05-24-19	05-28-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			542.4	542.4	N	2.926900	1,587.56
						542.4		0.243000	131.80
						542.4		0.260000	141.02
						542.4		0.010000	5.42
								3.439900	1,865.80
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 06-07-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,875.75
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		1,875.75		
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

543313

DATE: 06-03-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 06-13-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE	
200 - CHRIS STANNARD		871	05-31-19	06-03-19	00:00	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				650	650	N	2.866900	1,863.49
							650		0.243000	157.95
							650		0.260000	169.00
							650		0.010000	6.50
									3.379900	2,196.94
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 06-13-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC									DRUMS RET.	
									SALES TAX @ 7.80	\$0.00
CHECK NUMBER		CHECK AMOUNT			CASH		TOTAL →		2,206.89	
DELIVERED BY				DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

545502

DATE: 06-10-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 06-20-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE	
63 - JIM SNEESBY	871	06-07-19	06-10-19	00:00	DISPATCH		WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX		500	500	N	2.836900	1,418.45
					500		0.243000	121.50
					500		0.260000	130.00
					500		0.010000	5.00
							3.349900	1,674.95
	BULK	ORIGIN: PHOENIX B/L: BULK PLANT REGULATORY COMPLIANCE FEE		1	1	N	9.950000	9.95
PAST DUE AFTER 06-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE	1,684.90	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC				DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL				1,684.90	
DELIVERED BY	DATE	TIME	RECEIVED BY					



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

547602

DATE: 06-19-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 06-29-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE	
213 - MANUEL RENTERI		842	06-17-19	06-19-19	00:00	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				570.7	570.7	N	2.786900	1,590.48
							570.7		0.243000	138.68
							570.7		0.260000	148.38
							570.7		0.010000	5.71
									3.299900	1,883.25
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 06-29-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,893.20
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,893.20		
DELIVERED BY				DATE	TIME	RECEIVED BY				



CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

549914
DATE: 06-26-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 07-06-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES	892	06-25-19	06-26-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT			516	516	N	2.766900	1,427.72
		FEDERAL DIESEL EXCISE TAX				516		0.243000	125.39
		AZ STATE DF EXCISE TAX				516		0.260000	134.16
		ARIZONA UST TAX				516		0.010000	5.16
								3.279900	1,692.43
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT						
		REGULATORY COMPLIANCE FEE			1	1	N	9.950000	9.95
PAST DUE AFTER 07-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,702.38
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80	\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,702.38	
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

551483

DATE: 07-03-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 07-13-19

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box S2127
 Phoenix, AZ 85072-2127

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
213 - MANUEL RENTERI	891	06-28-19	07-03-19	00:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			398.1	398.1	N	2.786900	1,109.46
						398.1		0.243000	96.74
						398.1		0.260000	103.51
						398.1		0.010000	3.98
								3.299900	1,313.69
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 07-13-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	1,323.64
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80	\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,323.64	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Home Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

553862

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 07-10-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 07-20-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES	892	07-09-19	07-10-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			658.5	658.5 658.5 658.5 658.5	N	2.766900 0.243000 0.260000 0.010000	1,821.99 160.02 171.21 6.59
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	3.279900 9.950000	2,159.81 9.95
PAST DUE AFTER 07-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE		2,169.76	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		2,169.76	
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

556194

DATE: 07-18-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 07-28-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE	
78 - LEE BERRY		838	07-17-19	07-18-19	00:00	DISPATCH		WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			650.5	650.5	N	2.726900	1,773.84
						650.5		0.243000	158.07
						650.5		0.260000	169.13
						650.5		0.010000	6.51
								-----	-----
								3.239900	2,107.55
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 07-28-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE		
									2,117.50
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL \rightarrow		2,117.50	
DELIVERED BY			DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

557598

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 07-24-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 08-03-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
40 - NORBERTO SANCHE	134	07-22-19	07-24-19	00:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM			602	602	N	2.756900	1,659.65
		FEDERAL DIESEL EXCISE TAX				602		0.243000	146.29
		AZ STATE DF EXCISE TAX				602		0.260000	156.52
		ARIZONA UST TAX				602		0.010000	6.02
								3.269900	1,968.48
	BULK	ORIGIN: PHOENIX	B/L: BULK PLANT						
		REGULATORY COMPLIANCE FEE			1	1	N	9.950000	9.95
PAST DUE AFTER 08-03-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,978.43
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80			\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,978.43	
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

559566

DATE: 07-31-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 08-10-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY		838	07-30-19	07-31-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				432.3	432.3 432.3 432.3 432.3	N	2.706900 0.243000 0.260000 0.010000	1,170.19 105.05 112.40 4.32
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE		B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 08-10-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,401.91
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,401.91		
DELIVERED BY				DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Home Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

561280

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 08-06-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 08-16-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE	
78 - LEE BERRY	838	08-05-19	08-06-19	00:00	DISPATCH		WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX		521.1	521.1 521.1 521.1 521.1	N	2.586900 0.243000 0.260000 0.010000	1,348.03 126.63 135.49 5.21
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE		B/L: BULK PLANT	1	1	3.099900 9.950000	1,615.36 9.95
PAST DUE AFTER 08-16-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE	1,625.31
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80	\$0.00	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	1,625.31				
DELIVERED BY	DATE	TIME	RECEIVED BY					



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

563816

DATE: 08-15-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 08-25-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY		841	08-14-19	08-15-19	00:00	DISPATCH		WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				496.7	496.7	N	2.626900	1,304.78
									0.243000	120.70
									0.260000	129.14
									0.010000	4.97
									3.139900	1,559.59
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000		9.95
PAST DUE AFTER 08-25-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,569.54
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,569.54		
DELIVERED BY				DATE	TIME	RECEIVED BY				



SENERGY™
PETROLEUM

1470 N Home Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

564994

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 08-20-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 08-30-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE	
187 - MORGAN FANCHIN	849	08-19-19	08-20-19	00:00	DISPATCH		WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX		602.6	602.6 602.6 602.6 602.6	N	2.616900 0.243000 0.260000 0.010000	1,576.94 146.43 156.68 6.03
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE			1	N	3.129900 9.950000	1,886.08 9.95
PAST DUE AFTER 08-30-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE	1,896.03	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80	\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,896.03
DELIVERED BY			DATE	TIME	RECEIVED BY			



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622.5 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

566885

DATE: 08-26-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 09-05-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE	
187 - MORGAN FANCHIN		849	08-26-19	08-27-19	00:00	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT				508.5	508.5	N	2.586900	1,315.43
		FEDERAL DIESEL EXCISE TAX					508.5		0.243000	123.57
		AZ STATE DF EXCISE TAX					508.5		0.260000	132.21
		ARIZONA UST TAX					508.5		0.010000	5.09
									3.099900	1,576.30
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT			1	1	N	9.950000	9.95
		REGULATORY COMPLIANCE FEE								
PAST DUE AFTER 09-05-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE	1,586.25	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,586.25		
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

568801

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 09-05-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 09-15-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE	
187 - MORGAN FANCHIN	849	08-30-19	09-05-19	00:00	DISPATCH		WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX		603.2	603.2 603.2 603.2 603.2	N	2.456900 0.243000 0.260000 0.010000	1,482.00 146.58 156.83 6.03
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE		B/L: BULK PLANT	1	N	2.969900 9.950000	1,791.44 9.95
PAST DUE AFTER 09-15-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE	1,801.39
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80	\$0.00	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	1,801.39				
DELIVERED BY	DATE	TIME	RECEIVED BY					



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

569190

DATE: 09-05-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JCK
 TERMS: NET 30 DAYS
 DUE DATE: 10-05-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE	
46 - RANDALL DUNKEL		2120	09-03-19	09-05-19	00:00-01:00	G JONES			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	MAX PRO 15W-40 LE				101	101	Y	8.050000	813.05
	BULK	REGULATORY COMPLIANCE FEE				1	1	Y	9.950000	9.95
PAST DUE AFTER 10-05-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE		
								823.00	823.00	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @	7.80	64.20	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		887.20		
DELIVERED BY				DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

569855

DATE: 09-05-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: HM
 TERMS: NET 30 DAYS
 DUE DATE: 10-05-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
	605	09-05-19	09-05-19	00:00-01:00	SALES REP		WH 1			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	NI	SERVICE CALL FOR FUEL LEAKING OUT OF THE METER FUEL METER WAS LEAKING REMOVE THE (U) FR807C1 AND INSTALL A (N) FR807C1 TESTED OK SERVICE CALL				2	2	N	0.000000	0.00
PAST DUE AFTER 10-05-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.					TAXABLE		0.00			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		0.00			
CHECK NUMBER		CHECK AMOUNT		CASH	SALES TAX @ 7.80		\$0.00			
DELIVERED BY		DATE	TIME	RECEIVED BY		TOTAL	0.00			



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

570486

DATE: 09-10-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 09-20-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE		
187 - MORGAN FANCHIN		849	09-09-19	09-10-19	00:00	DISPATCH			WH 7		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT	
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT				296.6	296.6	N	2.636900	782.10	
		FEDERAL DIESEL EXCISE TAX					296.6		0.243000	72.07	
		AZ STATE DF EXCISE TAX					296.6		0.260000	77.12	
		ARIZONA UST TAX					296.6		0.010000	2.97	

									3.149900	934.26	
	BULK	ORIGIN: BASELINE TW B/P	B/L: BULK PLANT			1	1	N	9.950000	9.95	
		REGULATORY COMPLIANCE FEE									
PAST DUE AFTER 09-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	944.21	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC									DRUMS RET.	SALES TAX @ 7.80	\$0.00
CHECK NUMBER			CHECK AMOUNT			CASH		TOTAL		944.21	
DELIVERED BY				DATE	TIME	RECEIVED BY					



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

INVOICE

571951

DATE: 09-16-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 09-26-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
123 - BRIAN SWARTZ	134	09-13-19	09-16-19	00:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			700	700 700 700 700	N	2.486900 0.243000 0.260000 0.010000 ----- 2.999900	1,740.83 170.10 182.00 7.00 ----- 2,099.93
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 09-26-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE		2,109.88	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		2,109.88	
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

574506

DATE: 09-25-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 10-05-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE	
60 - FRANK ROSALES		892	09-24-19	09-25-19	00:00	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULSD 15PPM BULKPLANT FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				500	500	N	2.636900	1,318.45
							500		0.243000	121.50
							500		0.260000	130.00
							500		0.010000	5.00
									-----	-----
									3.149900	1,574.95
	BULK	ORIGIN: BASELINE TW B/P REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 10-05-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,584.90
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,584.90		
DELIVERED BY				DATE	TIME	RECEIVED BY				



CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 5 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

576981
DATE: 10-03-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 10-13-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Sulfes 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
172 - SCOTT BROWN	839	10-02-19	10-03-19	00:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX			600	600 600 600 600	N	2.576900 0.243000 0.260000 0.010000 ----- 3.089900	1,546.14 145.80 156.00 6.00 ----- 1,853.94
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT		1	1	N	9.950000	9.95
PAST DUE AFTER 10-13-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			1,863.89
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80			\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,863.89	
DELIVERED BY			DATE	TIME	RECEIVED BY				



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

579134

DATE: 10-11-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 10-21-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
219 - ED RASAY		842	10-10-19	10-11-19	00:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM FEDERAL DIESEL EXCISE TAX AZ STATE DF EXCISE TAX ARIZONA UST TAX				520.1	520.1	N	2.606900	1,355.85
							520.1		0.243000	126.38
							520.1		0.260000	135.23
							520.1		0.010000	5.20
									-----	-----
									3.119900	1,622.66
	BULK	ORIGIN: PHOENIX REGULATORY COMPLIANCE FEE	B/L: BULK PLANT			1	1	N	9.950000	9.95
PAST DUE AFTER 10-21-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.									TAXABLE	1,632.61
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		1,632.61		
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™
PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

INVOICE

581925

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 10-22-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: HM
TERMS: NET 30 DAYS
DUE DATE: 11-21-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
		605	10-21-19	10-22-19	00:00-01:00	SALES REP		WH 1		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
		SERVICE CALL FOR OIL PUMP NOT WORKING CORRECTLY INSTALL A (N) OIL PUMP AND ALSO A AIR REGULATOR TESTED OK								
	NI	EQUIPMENT LABOR & TRAVEL TM				2	2	N	60.000000	120.00
	EA	RAASM 36161-55 5:1 STUB PUMP				1	1	Y	386.050000	386.05
	EA	BALCRANK 3260033 1/4" FILT/REG				1	1	Y	43.950000	43.95
PAST DUE AFTER 11-21-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE			
									430.00	550.00
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80			33.54
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →			583.54	
DELIVERED BY			DATE	TIME	RECEIVED BY					



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

INVOICE

582783

DATE: 10-29-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: HM
 TERMS: NET 30 DAYS
 DUE DATE: 11-28-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE	
47 - CHUCK DENNING		821	10-24-19	10-29-19	00:00-01:00	SALES REP			WH 1	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
		PICK UP THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - 1000 GALLON DW FUEL TANK S/N #SPB728426 UL#B728426 1 - FILL RITE 4211 FUEL PUMP W/METER S/N #SP43789 1 - DIESEL MONITOR S/N #C20RC30514								
	NI	MOVE OR SET UP DIESEL TANK				1	1	N	250.000000	250.00
	EA	USED 1000 GALLON DW UL142 TANK				-1	-1	Y	0.000000	0.00
	EA	USED F/R 4211 12V PUMP W/ MTR				-1	-1	Y	0.000000	0.00
	EA	USED LEASED 144" IS MONITOR				-1	-1	Y	0.000000	0.00
PAST DUE AFTER 11-28-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE		
									250.00	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →		250.00		
DELIVERED BY				DATE	TIME	RECEIVED BY				



INVOICE

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600

609772

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michlgan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 208399
Dallas, TX 75320-8399

DATE: 02-05-20
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: HM
TERMS: NET 30 DAYS
DUE DATE: 03-06-20

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
189 - SAIF MARJI	618	02-04-20	02-05-20	00:00-01:00	SALES REP		WH 1			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	NI	SERVICE CALL SERVICE CALL OIL PUMP NOT WORKING CORRECTLY INSTALL (N) O RINGS ON THE SUTION PUMP,TESTED OK				3	3	N	0.000000	0.00
PAST DUE AFTER 03-06-20 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.					TAXABLE		0.00			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.	SALES TAX @ 7.80		\$0.00		
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		0.00			
DELIVERED BY			DATE	TIME	RECEIVED BY					



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

INVOICE

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ 85210

730200
 DATE: 02-07-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Janes
 AGENT: PS
 TERMS: NET 30 DAYS
 DUE DATE:

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
149 - ISRAEL OBLEA		821	02-07-17	01-10-17	SALES REP			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
		DELIVER THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - 1000 GALLON DW DFU TANK (U) S/N SPB728426/ UL# B728426 1 - FILL-RITE 4211 FUEL PUMP W/METER (U) S/N SP43789 1 - DIESEL TANK MONITOR (U) S/N BPOPU01282 DIESEL #2, LOW SULFUR (EPA) TANK RESIDUE ONLY! MOVE OR SET UP DIESEL TANK CREDIT FOR ORIG INV# 330200 REVERSE BILLING								
X	EA					-1	-1	N	250.000000	-250.00
PAST DUE AFTER If account is unpaid within time permitted, customer agrees to pay interest at PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE			-250.00
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @		RESALE	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →			-250.00	
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID: 46-2668218 | AZ Supplier: 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

329660
 DATE: 01-05-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JH
 TERMS: NET 10 DAYS
 DUE DATE: 01-15-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
LE #28	77 838	01-04-17	01-05-17	G JONES		WH 21		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	PLEASE DELIVER ONE THE TK TANK HAS BEEN SET. NAT993 Diesel Fuel 3. PG II DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>PHO</u> B/L <u>559633</u> BEG: <u>[Signature]</u> WATER LEVEL BEG: <u>[Signature]</u> END: <u>[Signature]</u> SPILL BASIN BEG: <u>[Signature]</u> END: <u>[Signature]</u>	6750.0	900	899.7	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES - WH2:152, WH3:47 UNDYED UNL - Low Sulfur Diesel (LSD) 15 ppm sulfur (maximum) for use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.						

PAST DUE AFTER 01-15-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET: _____ SALES TAX @ _____ RESALE _____

CHECK NUMBER _____ CHECK AMOUNT _____ CASH _____ TOTAL → _____

DELIVERED BY [Signature] DATE 1-10-17 TIME 12:45 RECEIVED BY [Signature]



4000 E MICHIGAN ST 622 S 56TH AVE 3951 W 4TH ST
 TUCSON AZ 85714 PHOENIX AZ 85043 THATCHER AZ 85552
 4606 ANDREWS ST, SUITE 1 306 S COUNTRY CLUB DR
 NORTH LAS VEGAS NV 89081 MESA AZ 85210

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 1-10-17

Sold To: Dynamite Water

Address: Scottsdale

Invoice # 327660

X CUSTOMER SIGNATURE <u>[Signature]</u>	C.O.D. CHARGE	TRUCK NO. <u>838</u>	TIME <u>2:45 PM</u>
	YOUR SALE NUMBER		
GALLOON READING FINISH			

AA 6 9 5 0 0 8 9 9 7
 AA 6 9 4 0 0 0 0 0 0

PREVIOUS SALE NO.	READING START OF DELIVERY		READING FINISH	
PRODUCT	GALS.	PRICE	AMOUNT	AMOUNT
UN 1203, GASOLINE, 3, PGII				
NA 1993, DIESEL FUEL, 3, PGIII				
NA 1993, DYED DSL FUEL, 3, PGIII				
RECEIVED \$				
PAID FOR THE COMPANY				
TOTAL				

↑ INSERT FACE DOWN THIS END FIRST ↓



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

330200
 DATE: 01-10-17
 ACCOUNT: 48452
 PURCHASE ORDER #
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: BB
 TERMS: NET 30 DAYS
 DUE DATE: 02-09-17

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
189	77 275	01-06-17	01-10-17	SALES REP		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
		DELIVER THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - 1000 GALLON DW DFU TANK (U) S/N SPB728426/ UL# B728426 1 - FILL-RITE 4211 FUEL PUMP W/METER (U) S/N SP43789 1 - DIESEL TANK MONITOR (U) S/N BPOPU01282						
X	EA	NA1993, Diesel Fuel, 3, PG III, DIESEL #2, LOW SULFUR (EPA), TANK RESIDUE ONLY, MOVE OR SET UP DIESEL TANK ID BIN: 10000		1	1		N 250.000000	
	BULK	See footnote #1 REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1	1		N 9.950000	
#1		*** DELIVERY MESSAGE *** OF / WE MILES- WH2:152, WH3:47 UNIFIED Ultra Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) for use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.						
		P.O.C DAMON 602-620-9667						

PAST DUE AFTER 02-09-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER TAXABLE ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC DRUMS RET. SALES TAX @ RESALE

CHECK NUMBER CHECK AMOUNT CASH TOTAL

DELIVERED BY *Cheryl O* DATE 1-10-17 TIME RECEIVED BY *Damon*

Patricia Sprenkle

From: Glen Jones
Sent: Friday, January 20, 2017 3:08 PM
To: Patricia Sprenkle
Subject: Re: DYNAMITE WATER

Yes \$250 please and thank you.

Thank you and be safe,
Glen Jones
602-980-7585
306 S. Country Club Dr. | Mesa, AZ 85210
Office (480)733-4237 | Cell (602) 980-7585
gjones@gosenergy.com

From: Patricia Sprenkle
Sent: Friday, January 20, 2017 2:52:12 PM
To: Glen Jones
Subject: DYNAMITE WATER

Are you billing your customer? Freight will be \$213.63.



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-26582 | AZ Supplier 0419781

Please Rem Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Phoenix, AZ, 85210

DELIVERY TICKET

331993
 DATE: 01-16-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: BB
 TERMS: NET 30 DAYS
 DUE DATE: 02-15-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE		INTERNAL USE	
		18	01-16-17	01-16-17	SALES REP				WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
		SALES REP TO DELIVER THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - DIESEL FUEL MONITOR (N) S/N C2DRC30514 PICK UP THE FOLLOWING: 1 - DIESEL FUEL MONITOR S/N BPOPU01282 RETURN TICKET TO BILL *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152. WH3:47								
PAST DUE AFTER 02-15-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.					TAXABLE					
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @		RESALE	
CHECK NUMBER		CHECK AMOUNT		CASH	TOTAL		→			
DELIVERED BY			DATE	TIME	RECEIVED BY					



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

340089
 DATE: 02-27-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JH
 TERMS: NET 10 DAYS
 DUE DATE: 03-09-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

116

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
40		77 135		02-23-17	02-27-17	G JONES			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	PLEASE DELIVER EARLY MONDAY MORNING! NA1993, Diesel Fuel, 3, PG III. DIESEL #2 ULTRA LOW SLFR 15PPM <i>583161</i> See footnote #1 ORIGIN: <u>PHX, AZ</u> B/L: <u>583161</u> BEG: <u>11"</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u> END: <u>43"</u>			6750.0	900	<u>792.1</u>	N		<i>2.58509</i>
	BULK	REGULATORY COMPLIANCE FEE BEG: <u>—</u> END: <u>—</u>			7.5	1	<u>1</u>	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.								
PAST DUE AFTER 03-09-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE				
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →				
DELIVERED BY <i>NORBERTO SANCHEZ</i>		DATE <i>2-27-17</i>	TIME <i>6:45</i>	RECEIVED BY <i>[Signature]</i>						



SENERGYTM PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

349898
 DATE: 04-12-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JMB
 TERMS: NET 10 DAYS
 DUE DATE: 04-22-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
164 - RALPH VANDECRU		B61	04-11-17	04-12-17	GLEN			WH 81	
HM	BULK OR PRG SIZE	PRODUCT DELIVERED		WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA 1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SULF 15PPM See footnote #1 ORIGIN: <u>CU</u> B/L: <u>605708</u> BEG: <u>15⁰⁰</u> WATER LEVEL BEG: <u>9</u> END: <u>9</u> SPILL BASIN BEG: <u>9</u> END: <u>9</u>		6000.0	800	625	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2: 152, WH3: 47 #1 UNDYED Ultra Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.		7.5	1	1	N	9.950000	

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 04-22-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER TAXABLE

ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

CASH RECEIVED BY: [Signature] DATE: 4-12-17 TIME: 12:50

SALES TAX @ TOTAL →

RESALE



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

352034

DATE: 04-24-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 05-04-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
		77	04-21-17	04-24-17	DISPATCH			WH 21		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT	
X	BULK	N/A 1993 Diesel Fuel, 3. PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>PHX B/6/11/983</u> BEG: <u>23"</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>		3000.0	400	<u>399.2</u>	N			
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____		7.5	1		N	9.950000		
*** DELIVERY MESSAGE *** OF / WF MILES- WH2: 152, WH3: 47										
#1	UNDYED	<small>Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel</small>								
DIRECTIONS:										
SPECIAL INSTRUCTIONS:										
DAMON: 602-620-9667										
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL				
CLEAR DSI, DW #B728426		1000 REEL								
PAST DUE AFTER 05-04-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER					CASH		TOTAL →			
DELIVERED BY <u>[Signature]</u>			DATE <u>04-24-17</u>	TIME	RECEIVED BY <u>[Signature]</u>					



4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85662
 4806 ANDREWS ST, SUITE 1 NORTH LAS VEGAS NV 89091
 806 S COUNTRY CLUB DR MESA AZ 85210

HAZARDOUS MATERIAL EMERGENCY RESPONSE
 (800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781

Date 11-24-17

Sold To: Dynamite Water

Address: _____

Invoice # _____

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE			
OPERATOR	C.O.D. CHARGE	TRUCK NO.	TIME
<u>AAK</u>		<u>6310</u>	
			A.M. P.M.

YOUR SALE NUMBER GALLON READING FINISH

AA 2 1 8	0 0 3 9 9 2
AA 2 1 7	0 0 0 0 0 0

PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII		<u>399.2</u>	
NA 1993, DYED DSL FUEL, 3, PGIII			

RECEIVED BY THE BUYER
 CHECK
 CASH
 TOTAL →

INSERT FACE DOWN THIS END FIRST



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

355335
 DATE: 05-09-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 05-19-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

2010

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
172 77		8240		05-08-17	05-09-17	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG. III. DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>DNF, AZ</u> B/L: <u>649366</u> BEG: <u>16</u> WATER LEVEL BEG: <u>8</u> END: <u>00</u> SPILL BASIN BEG: <u>8</u> END: <u>00</u>			4500.0	600	<u>600.1</u>	N	<u>2.5199</u>	
	BULK	REGULATORY COMPLIANCE FEE BEG: <u>-</u> END: <u>-</u> *** DELIVERY MESSAGE *** OF / WF MILES: WH2:152, WH3:47			7.5	1	<u>1</u>	N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.									
DIRECTIONS:										
SPECIAL INSTRUCTIONS:										
DAMON: 602-620-9667										
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL				
CLEAR DSL DW #B728426		1000 REEL								
PAST DUE AFTER 05-19-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER					CASH		TOTAL →			
DELIVERED BY <u>Scott Brown</u>				DATE <u>5-9-17</u>	TIME <u>7:30A</u>	RECEIVED BY <u>[Signature]</u>				

SENERGY™ **PETROLEUM**

4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, SUITE 1 NORTH LAS VEGAS NV 89081
 308 S COUNTRY CLUB DR MESA AZ 85210

HAZARDOUS MATERIAL EMERGENCY RESPONSE
 (800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 5-9-17

Sold To: Dynamite Water LLC

Address: _____
 Invoice # 355335

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE			
OPERATOR	C.O.D. CHARGE	TRUCK NO.	TIME
<u>816</u>	<input checked="" type="checkbox"/>	<u>8240</u>	A.M. P.M.

YOUR SALE NUMBER GALONS BEING TANKED

AA 7 9 1	0 0 0 0 0 1
AA 7 9 0	0 0 0 0 0 0

PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1893, DIESEL FUEL, 3, PGIII	<u>600.</u>		
1893, DYED DSL FUEL, 3, PGIII			
<input type="checkbox"/> CHECK <input type="checkbox"/> CASH TOTAL			

INSERT FACE DOWN THIS END FIRST



SENERGYTM PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

357705
 DATE: 05-19-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 05-29-17

SOLD TO: 48452

SHIP TO: 48452

Dynamile Water LLC
 28150 N Almo Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamile Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
600		77 891		05-18-17	05-19-17	DISPATCH			WH 81	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>242 AZ</u> B/ <u>626600</u> BEG: <u>198</u> WATER LEVEL BEG: <u>8</u> END: <u>0</u> SPILL BASIN BEG: <u>8</u> END: <u>0</u>			3750.0	500	500	N		
	BULK	REGULATORY COMPLIANCE FEE			7.5	1	1	N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47										
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines	Contains _____ volume percent biodiesel								
DIRECTIONS:										
SPECIAL INSTRUCTIONS:										
DAMON: 602-620-9667										
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL				
CLEAR DSL DW #B728426		1000 REEL								
PAST DUE AFTER 05-29-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE		
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER				CASH		TOTAL				
DELIVERED BY: <u>[Signature]</u>			DATE: <u>5-22-17</u>	TIME: <u>7:55</u>	RECEIVED BY: <u>[Signature]</u>					

SENERGY PETROLEUM

422 S. 56TH AVE

PHOENIX AZ 85043

602 272 4795

UNIT 009

SALE # 5567 DATE 05/22/17 07:50:59

COUNT: START 0.0 END 500.0

GROSS DELIVERY 500.0 GALLONS

DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGYTM PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

363624
 DATE: 06-16-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 06-26-17

SOLD TO: 48452

Dynamite Water LLC
 28150 N Almo Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

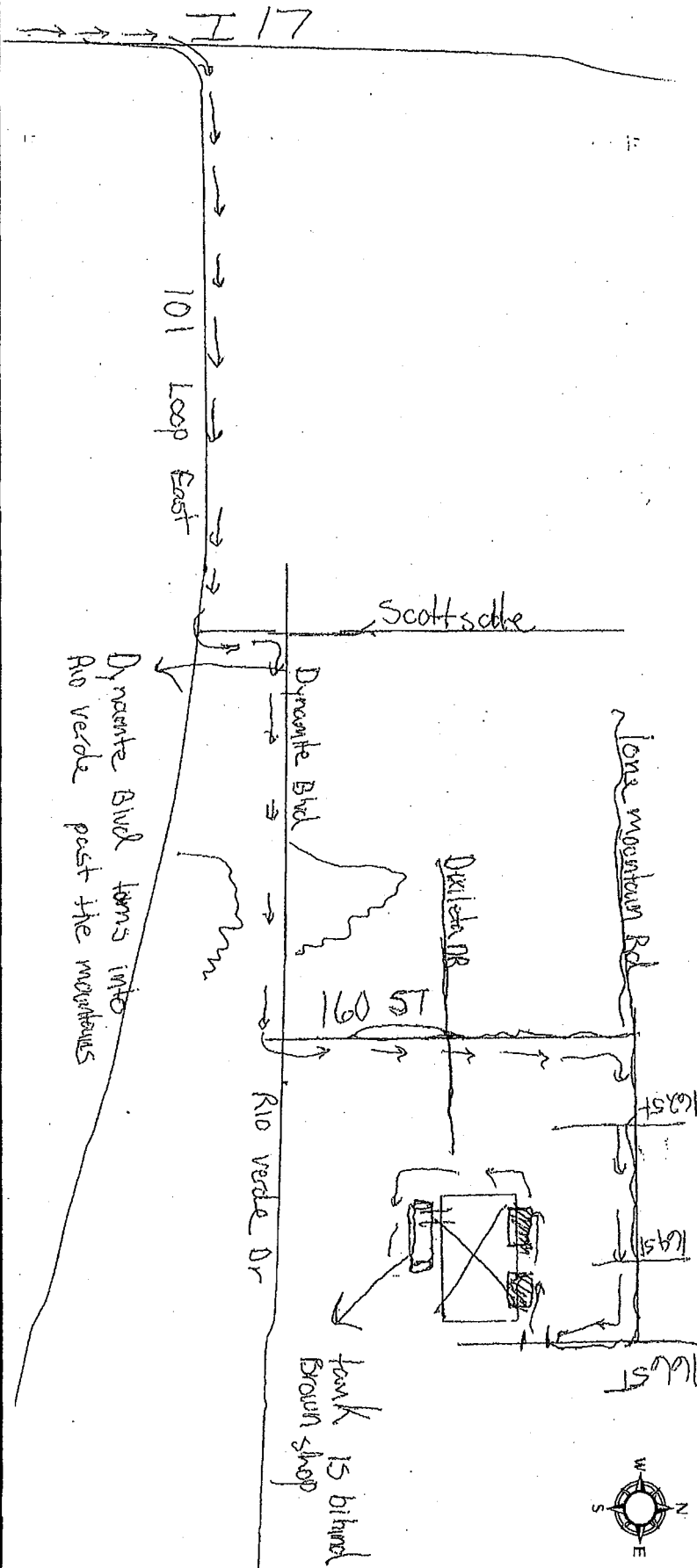
DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE		
63		77506		06-15-17	06-16-17	DISPATCH			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT	
X	BULK	NIA 1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM 640146 See footnote #1 ORIGIN: <u>Phoenix, AZ</u> B/L: <u>640146</u> BEG: <u>24</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>			3375.0	450	355	N	2.4999		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1	+	N	9.950000		
#1	UNDYED ULTRA-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.										
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL					
CLEAR DSL DW #B728426		1000 REEL									
PAST DUE AFTER 06-26-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER							TAXABLE				
ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.											
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC							DRUMS RET.		SALES TAX @		RESALE
CHECK NUMBER					CASH			TOTAL →			
DELIVERED BY James L. Sneyd				DATE 6-16-17	TIME 9:19	RECEIVED BY AA					

ENERGY
START 06/16/17 09:26:36
FINISH 06/16/17 09:30:58

START COUNT 0.0 GALLONS
END GROSS COUNT 355.0 GALLONS
GROSS DELIVERY 355.0 GALLONS
DIESEL DISTILLAT1
SALE NUMBER 743
METER NUMBER 1
UNIT TD 896

* MULTIPLE DELIVERIES AT ONE SITE *

Account Name and Address	Contact Name	Date of Map
Dynamite Water LLC	Barman	1-10-17
31772 146th St	Phone Number	Account Number
Scottsdale AZ	Product	602 - 630-9677
Permanent site?	Product	Other Info
Temporary site?	Tank Size	
One Time Delivery?	Reel type Del.?	
Tankwagon?	3"fill?	
Semi?	The area below for map to location. Please include site details (North is towards top)	



Driving Directions to Customers Location from SEnergy Facility



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Suite 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2658218 | AZ Supplier 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

371608

DATE: 07-24-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 08-03-17

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
42. AIDERT	77 291	07-21-17	07-24-17	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 <i>Phoenix B/L 661742</i> ORIGIN: <u> </u> BEG: <u>18</u> WATER LEVEL BEG: <u>8</u> END: <u> </u> SPILL BASIN BEG: <u>8</u> END: <u>8</u>	4125.0	550	549.7	N		
	8BULK	REGULATORY COMPLIANCE FEE BEG: <u> </u> END: <u> </u>	7.5	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000	REEL	

PAST DUE AFTER 08-03-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET. SALES TAX @ RESALE

CHECK NUMBER: CASH RECEIVED BY: TOTAL:

DELIVERED BY: DATE: 7-25-17 TIME: 0724 RECEIVED BY:

PLAINTIFF-000811

ENERGY PETROLEUM

22 S. 56TH AVE

PHOENIX AZ 85043

602 272 6795

371608

UNIT 809

SALE # 5932 DATE 07/25/17 07:14:20

COUNT: START 0.0 END 549.7

GROSS DELIVERY 549.7 GALLONS

DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *



622 S 56th Avenue, Phoenix, AZ 85043
 306 S Country Club Drive, Mesa, AZ 85210
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Sulte 1, Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID 46-2858218 | AZ Suppliar 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
 433 W 3rd Ave, Mesa AZ, 85210

DELIVERY TICKET

388867

DATE: 10-09-17
 ACCOUNT: 48452
 PURCHASE ORDER #:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 10-19-17

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
178	77 165	10-06-17	10-09-17	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Phoenix AZ</u> B/L: <u>701949</u> BEG: <u>20</u> WATER LEVEL BEG: <u>8</u> END: <u>0</u> SPILL BASIN BEG: <u>8</u> END: <u>0</u>	4500.0	600	500	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: <u>1</u> END: <u>1</u>	7.5	1	1	N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES - WH2:152, WH3:47								
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE	FILL	PRODUCT DESCRIPTION	STORAGE	FILL
CLEAR DSL DW #B728426	1000	REEL			

PAST DUE AFTER 10-19-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC		DRUMS RET.	SALES TAX @	RESALE
CHECK NUMBER	CASH	TOTAL		
DELIVERED BY <u>Shroy</u>	DATE <u>10/9/17</u>	TIME <u>06:45</u>	RECEIVED BY	

Dynamite
Water
11c

SENERGY PETROLEUM
SALE # 954 DATE 10/09/17 06:34:18
COUNT: START 0.0 END 500.0
GROSS DELIVERY 500.0 GALLONS
DIESEL DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

414302
 DATE: 12-18-17
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 12-28-17

SOLD TO: 48452

SHIP TO: 4B452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
187 - MORGAN FANCHIN		842	12-15-17	12-18-17	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Dave</u> B/L: <u>T36069</u> BEG: <u>17</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____		5250.0	700	<u>672.5</u>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47		7.5	1		N	9.950000	
#1	UNDYEP Ultra Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. Contains _____ volume percent biodiesel.								

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 12-28-17 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

TAXABLE

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET.

SALES TAX @

RESALE

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL →

DELIVERED BY

M Fanchin

DATE

12-18-17

TIME

RECEIVED BY

R L Jones



SENERGYTM PETROLEUM

- 4000 E MICHIGAN ST TUCSON AZ 85714
- 822 S 56TH AVE PHOENIX AZ 85043
- 3951 W 4TH ST THATCHER AZ 85552
- 4606 ANDREWS ST, SUITE 1 NORTH LAS VEGAS NV 89081
- 306 S COUNTRY CLUB DR MESA AZ 85210

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781

Date 12-18-17

Sold To: Dynamite Water

Address:

Invoice #

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE	<input type="checkbox"/> C.O.D.	TRUCK NO.	TIME	A.M. P.M.
OPERATOR	CHARGE			

YOUR SALE NUMBER	GALLON READING FINISH
AA 1 5 4	0 6 7 2 2

PREVIOUS SALE NO.	READING START OF DELIVERY		
	0		
PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1992, DIESEL FUEL, 3, PGIII	672.15		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY		<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL →

INSERT FACE DOWN THIS END FIRST



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

440668

DATE: 04-12-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: DS
 TERMS: NET 10 DAYS
 DUE DATE: 04-22-18

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
178		77 606	04-11-18	04-12-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993. Diesel Fuel. 3. PG III. DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Phx</u> B/L: <u>793747</u> BEG: <u>21</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL. BASIN BEG: <u>0</u> END: <u>0</u>		4125.0	550	443	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: <u>1</u> END: <u>1</u>		7.5	1	1	N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.								
DIRECTIONS: SPECIAL INSTRUCTIONS: DAMON: 602-620-9667 PRODUCT DESCRIPTION STORAGE FILL PRODUCT DESCRIPTION STORAGE FILL CLEAR DSL DW #B728426 1000 REEL									
PAST DUE AFTER 04-22-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						SALES TAX @		RESALE	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL			
DELIVERED BY <u>[Signature]</u>			DATE <u>4/13/18</u>		TIME <u>0945</u>		RECEIVED BY <u>[Signature]</u>		



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

450262
DATE: 05-23-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: DKF
TERMS: NET 10 DAYS
DUE DATE: 06-02-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Sulfes 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
172	77 8240	05-22-18	05-23-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993 Diesel Fuel, 3, PG III DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Dns. AZ</u> B/L: <u>814471</u> BEG: <u>12</u> WATER LEVEL BEG: <u>⊕</u> END: <u>⊕</u> SPILL BASIN BEG: <u>⊕</u> END: <u>⊕</u>	5625.0	750	704.6	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: <u>-</u> END: <u>-</u>	7.5	1	1	N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in oil Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.	*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

CALL BEFORE ARRIVAL

GATE CODE IS SAME AS TANK 1433

PAST DUE AFTER 06-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC		DRUMS RET.	SALES TAX @	RESALE
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	
PAID BY: <u>Scott Brown</u>	DATE: <u>5-23</u> TIME: <u>7:25A</u>	RECEIVED BY: <u>[Signature]</u>		

PLAINTIFF.000818



SENERGY™ PETROLEUM

4000 E MICHIGAN ST TUCSON AZ 05714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 306 S COUNTRY CLUB DR MESA AZ 85210
 2560 E 16TH ST YUMA AZ 85364

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 5-23-18

Sold To: Dynamide Water

Address: _____

Invoice # 480262

X CUSTOMER SIGNATURE			
OPERATOR	C.O.D.	TRUCK NO.	TIME
<u>875</u>	<input checked="" type="checkbox"/>	<u>8240</u>	
CHARGE			A.M. P.M.

YOUR SALE NUMBER GALLON READING FINISH

AA 7 7 3	0 0 7 0 4 6
AA 7 7 2	0 0 0 0 0 0
PREVIOUS SALE NO.	READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>704.4</u>		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	

INSERT FACE DOWN THIS END FIRST



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

460852
 DATE: 07-09-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 07-19-18

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
60 - FRANK ROSALES		891	07-06-18	07-09-18	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>DHW 12-01-238163</u> BEG: <u>21</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____		3750.0	500	445	N		
	BULK	REGULATORY COMPLIANCE FEE		7.5	1	1	N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) for use in off Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.	*** DELIVERY MESSAGE *** OF / WF MILES - WH2:152, WH3:47							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION STORAGE FILL PRODUCT DESCRIPTION STORAGE FILL
 CLEAR DSL DW #B728426 1000 REEL

PAST DUE AFTER 07-19-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC		DRUMS RET.	SALES TAX @	RESALE
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	
DELIVERED BY: <u>[Signature]</u>	DATE: <u>7-9-18</u>	TIME: <u>6:20</u>	RECEIVED BY: <u>[Signature]</u>	

SENERGY PETROLEUM
622 S. 56TH AVE
PHOENIX AZ 85043
602 272 6795
UNIT 809

SALE # 7816 DATE 07/09/18 06:18:05
COUNT: START D.O END 445.0
GROSS DELIVERY 445.0 GALLONS
DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

464730

DATE: 07-25-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 08-04-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES	891	07-24-18	07-25-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	DIESEL #2 ULTRA LOW SLFR 15PPM <small>See footnote #1</small> ORIGINAL B/L: <u>846876</u> 19 WATER LEVEL BEG: <u>0</u> END: <u>30</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>	4500.0	600	500	N		
	BULK	REGULATORY COMPLIANCE FEE	7.5	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES - WH2: 152; WH3: 47 <small>UNCOYED Ultra Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent bio-diesel. Contains no visible evidence of life.</small>						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000	REEL	

PAST DUE AFTER 08-04-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

TAXABLE

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET

SALES TAX @

RESALE

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL

DELIVERED BY

[Signature]

DATE

07-25-18

TIME

11:30

RECEIVED BY

[Signature]

SENERGY PETROLEUM
622 S. 56TH AVE
PHOENIX AZ 85043
402 272 6795
UNIT 809

SALE # 7898 DATE 07/25/18 07:25:32
COUNT: START 0.0 END 500.0
GROSS DELIVERY 500.0 GALLONS
DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

466062
DATE: 07-31-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 08-10-18

SOLD TO: 48452

Dynamilife Water LLC
28150 N Alma Pkwy
Sulfes 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamilife Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

2060

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
72	77 B240	07-30-18	07-31-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Phx, AZ</u> B/L: <u>850165</u> BEG: <u>24</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: <u>Ø</u> END: <u>Ø</u>	3000.0	400	<u>330.3</u>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47	7.5	1	<u>1</u>	N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #8728426	1000 REEL		

PAST DUE AFTER 08-10-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC DRUMS RET. SALES TAX @ RESALE

CHECK NUMBER CHECK AMOUNT CASH TOTAL

DELIVERED BY Scott Brown DATE 7-31 TIME 8:5A RECEIVED BY

PLAINTIFF-000824



4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 306 S COUNTRY CLUB DR MESA AZ 85210
 2560 E 16TH ST YUMA AZ 85364

HAZARDOUS MATERIAL EMERGENCY RESPONSE
 (800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0410781 Date 7-31-18

Sold To: Dynamite Water

Address: _____

Invoice # 466062

OPERATOR SIGNATURE			
OPERATOR	C.O.D. CHARGE	TRUCK NO.	TIME
<u>803</u>	<input checked="" type="checkbox"/>	<u>8240</u>	
YOUR SALE NUMBER		GALLON READING FINISH	

AA 306 0 0 3 3 0 3
 AA 305 0 0 0 0 0 0

PRODUCT	GALS	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>330.3</u>		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	

↓ INSERT FACE DOWN THIS END FIRST ↓



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Home Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

471064
 DATE: 08-20-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: SLH
 TERMS: NET 10 DAYS
 DUE DATE: 08-30-18

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
200	77841	08-17-18	08-20-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: PHA B/L: 86143 BEG: 28 WATER LEVEL BEG: 0 END: 0 SPILL BASIN BEG: 0 END: 0	3750.0	500	300	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: / END: /	7.5	1	1	N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.	*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 08-30-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC DRUMS RET. SALES TAX @ RESALE

CHECK NUMBER CHECK AMOUNT CASH TOTAL

DELIVERED BY CHRIS DATE 8-20-18 TIME 10:00 RECEIVED BY Not Authorized AS

Dynamic
471064
WATER

TICKET NUMBER 13375
GENERGY
SALE # 4077 DATE 08/20/19 10:07:00
COUNT: START 0.0 END 300.0
GROSS DELIVERY 300.0 GALLONS
1993 DIESEL *CLR* DISTILLATE
* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

479308
DATE: 09-21-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 10-01-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
187 - MORGAN FANCHINI	842	09-20-18	09-21-18	DISPATCH		WH3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993 Diesel Fuel, 3, PG III DIESEL #2 ULTRA LOW SULF 15PPM See footnote #1 C.I. (11) B/L: 359786 75 ORIGIN: _____ BEG: _____ WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____	3750.0	500	443.4	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1		N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152 WH3:47 UNDYED Ultra Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 10-01-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET.

SALES TAX @ 7.80

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL →

DELIVERED BY

M. Fanchini

DATE

9-21-18

TIME

RECEIVED BY

[Signature]

* MULTIPLE DELIVERIES AT ONE SITE *

*Dynamics
water*

SENERGY PETROLEUM
622 S. 56TH AVE.
MIDWEST 67.85003
SENERGY UNIT 862
SALE # 15093 DATE 09/21/18 10:51:17
COUNT: START 0.0 END 493.6
GROSS DELIVERY 493.6 GALLONS
~~DIESEL~~ 2

Clear DSL
* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

481644
 DATE: 10-03-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: KJW
 TERMS: NET 30 DAYS
 DUE DATE: 11-02-18

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

213.63

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
173	77 290	10-01-18	10-03-18	DAMON	(602) 620-4314	WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	BULK	DELIVER 8AM-3PM POC: DAMON 602-620-4314 MAX PRO 15W-40 LE	825.0	110	110.5	Y	7.450000	
	BULK	BEG: <u>0'</u> END: <u>33"</u> REGULATORY COMPLIANCE FEE	7.5	1	1	Y	9.950000	
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47						
PAST DUE AFTER 11-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER TAXABLE								
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						SALES TAX @ 7.80		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		
DELIVERED BY: N. GIBBERTO		DATE: 10-3-18	TIME: 12:55 PM	RECEIVED BY: [Signature]				

SALE NUMBER 899
METER NUMBER 1
UNIT ID 290

* MULTIPLE DELIVERIES AT ONE SITE *

SENERGY
START 10/03/18 12:59:05
FINISH 10/03/18 13:08:38

START COUNT 0.0 GALLONS
END GROSS COUNT 110.5 GALLONS
GROSS DELIVERY 110.5 GALLONS
MOTOR OIL LUBE OIL 1



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horné Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

482345
DATE: 10-03-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: BB
TERMS: NET 30 DAYS
DUE DATE: 11-02-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Sulfes 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
173		77 290		10-02-18	10-03-18	SALES REP			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
	NI	RAASM 36 16155 PUMP ADAPTOR NIMISCE 8IN: 999999				1	+	Y		
<p>*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47</p> <p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">14.95 Per Bill 10/4/18</p>										

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #8728426	1000 REEL		

PAST DUE AFTER 11-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC				DRUMS RET.	SALES TAX @ 7.80
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL	→	
DELIVERED BY	DATE	TIME	RECEIVED BY		
ROBERTO P.	10-3-18	1000m	[Signature]		



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Home Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

482346
 DATE: 10-04-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: TK
 TERMS: NET 30 DAYS
 DUE DATE: 11-03-18

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

213.63

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
173		77	290	10-02-18	10-04-18	GLEN JONES			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
	10PAK	P66 MULTIPLEX RED GREASE #2 PHMR2 BIN: 1231			9.0	1	1	Y	4.450000	
	BULK	P66 PART NO. 1074225 REGULATORY COMPLIANCE FEE			7.5	1	1	Y	9.950000	
BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2: 152, WH3: 47										
DIRECTIONS:										
SPECIAL INSTRUCTIONS:										
DAMON: 602-620-9667										
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL				
CLEAR DSL DW #B728426		1000 REEL								
PAST DUE AFTER 11-03-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.								TAXABLE		
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL				
DELIVERED BY		DATE		TIME		RECEIVED BY				
MORSE		10-4-18		9:15am						

NO ONE TO SIGN



622 S 56th Avenue, Phoenix, AZ 85043
 1470 N Horne Street, Gilbert, AZ 85233
 4000 E Michigan Street, Tucson, AZ 85714
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-26S8218 | AZ Supplier # 0419781

DELIVERY TICKET

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

483892
 DATE: 10-10-18
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: SLH
 TERMS: NET 10 DAYS
 DUE DATE: 10-20-18

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28160 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
164 - RALPH VANDECRU	B41	10-08-18	10-10-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NAI1993 Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>GILBERT</u> B/L: <u>37824G</u> BEG: <u>20 1/2</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>	4500.0	600	<u>453</u>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:162, WH3:47	7.5	1	<u>1</u>	N	9.950000	
#1		UNOYED Ultra-Low Sulfur Diesel (ULSD) 16 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent Biodiesel. Contains no visible evidence of dye.						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 10-20-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER TAXABLE

ANNUAL compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC DRUMS RET. SALES TAX @ 7.80

CHECK NUMBER _____ CHECK AMOUNT _____ CASH _____ TOTAL _____

DELIVERED BY [Signature] DATE 10-10-18 TIME 11:30 RECEIVED BY [Signature]

TICKET NUMBER 14015
SENERGY
SALE # 4307 DATE 10/10/18 11:16:52
COUNT: START 0.0 END 453.0
GROSS DELIVERY 453.0 GALLONS
1993 DIESEL DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Suppller # 0419781

DELIVERY TICKET

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

486762
DATE: 10-23-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 11-02-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
187 - MORGAN FANCHIN	839	10-20-18	10-23-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III. DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>PHX</u> B/L <u>8573359</u> BEG: <u>21</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____	4500.0	600	5411	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1		N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 11-02-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET.

SALES TAX @ 7.80

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL

DELIVERED BY

M. Fanchin

DATE TIME

10-23-18

RECEIVED BY

[Signature]

Dynamite Water

SENERGY PETROLEUM
602-272-6795

=====
START Oct 23, 2018 11:00:15
FINISH Oct 23, 2018 11:07:21
TICKET NUMBER 100113
PRODUCT CLEAR DIESEL
SYS.GRS TOTAL BEGIN GAL 37043.5
SYS. GRS TOTALIZER GAL 37584.6
===== DELIVERY =====

Gross GAL 541.1

SIGNATURE: _____

BHD 1013118 # 2883

ENERGY™
PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

487632
DATE: 10-24-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: HM
TERMS: NET 30 DAYS
DUE DATE: 11-23-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
		18	10-24-18	10-24-18	SALES REP			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	PACKAGES	UNITS	T	UNIT PRICE	AMOUNT
	EA	DONALDSON P167730 FILT HEAD DP167730 BIN: 59999			1	1	Y		
	EA	DONALDSON P167452 FILR HOUSING DP167452 BIN: 59999			1	1	Y		
	EA	DONALDSON HYD FILTER CARTRIDGE DP165015 BIN: 599999			1	1	Y		
	EA	PIPE ADAPTER 3/4"X 1/2" FPT PA34X12FPT BIN: 59999			1	1	Y		
	EA	PIPE ADAPTER 3/4"X 1/2" MPT PA34X12MPT BIN: 59999			1	1	Y		
	BULK	REGULATORY COMPLIANCE FEE		7.5	1	1	Y		
		BEG: _____ END: _____							
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47							
PAST DUE AFTER 11-23-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.							TAXABLE		
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @ 7.80		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →			
DELIVERED BY		DATE		TIME		RECEIVED BY			
		10-31-18		11:00am					

Keith



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

490090
DATE: 11-05-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: slh
TERMS: NET 10 DAYS
DUE DATE: 11-15-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

2018

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
164 - RALPH VANDECURU		B42	11-02-18	11-05-18	DISPATCH			WH-37	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993 Diesel Fuel, 3. PG HL DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 <i>3600 2GTW-73</i> ORIGIN: <u>GILBERT</u> B/L: <u>3600 16TW</u> BEG: <u>27'</u> WATER LEVEL BEG: <u>1</u> END: <u>2</u> SPILL BASIN BEG: <u>1</u> END: <u>2</u> <i>218</i>		3750.0	500	<u>291</u>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____		7.5	1	<u>1</u>	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 11-15-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET.

TAXABLE

SALES TAX @ 7.80

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL →

DELIVERED BY

[Signature]

DATE

11-5-18

TIME

10:25

RECEIVED BY

ENERGY PETROLEUM
422 E. 54TH AVE.
PHOENIX AZ 85003

ENERGY PETROLEUM
422 E. 54TH AVE.
PHOENIX AZ 85003
ENERGY UNIT: 862

SALE # 16342 DATE 12/17/18 11:21:34
COUNT: START 0.0 END 455.0
GROSS DELIVERY 455.0 GALLONS
CLEAR DIESEL

MULTIPLE DELIVERIES AT ONE SITE



SENERGY™ PETROLEUM

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Home Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 11-13-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 11-23-18

SOLD TO: 48462

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48462

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

2060

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	11-12-18	11-13-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>6:10-11</u> <u>367630</u> <u>28"</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____ (97) <u>36762</u> <u>6</u> <u>120.2</u>	3750.0	500	349.1	N		
	BULK	REGULATORY COMPLIANCE FEE	7.5	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #8728426	1000 REEL		

PAST DUE AFTER 11-23-18	If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM compounded daily and collection fees if account is referred for collection. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof.	TAXABLE
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC	DRUMS RET.	SALES TAX @ 7.80
CHECK NUMBER	CHECK AMOUNT	CASH
DELIVERED BY <u>Lee Berry</u>	DATE 11-13-18	TIME
		RECEIVED BY <u>[Signature]</u>
		TOTAL



4000 E MICHIGAN ST. TUCSON AZ 85714
 622 S 56TH AVE. PHOENIX AZ 85043
 3951 W 4TH ST. THATCHER AZ 85562
 4606 ANDREWS ST, STE 1 N. LAS VEGAS. NV 89081
 308 S. COUNTRY CLUB DR. MESA AZ 85210
 2560 E 16TH ST. YUMA AZ 85364

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 11-13-28

Sold To Dynanise Water

Address Sports Dale

Invoice # 482162

X CUSTOMER SIGNATURE <i>[Signature]</i>			
OPERATOR <u>Joe #28</u>	C.O.D. CHARGE	TRUCK NO. <u>838</u>	TIME <u>10:00</u> <small>ASA P.M.</small>

YOUR SALE NUMBER	GALLON READING	FINISH
AA 3 0 1	0 0 3 4 9	2
AA 3 0 0	0 0 0 0 0	0

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>349.2</u>		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	

INSERT FACE DOWN THIS END FIRST



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

496599
DATE: 12-04-18
ACCOUNT: 48462
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 12-14-18

SOLD TO: 48462

SHIP TO: 48462

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

206

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
78 - LEE BERRY		838		11-30-18	12-04-18	DISPATCH			WH 37	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993 Diesel Fuel, 3, PG III. DIESEL #2 ULTRA LOW SULF 15PPM See footnote #1 ORIGIN: <u>62267</u> B/L: <u>368890</u> BEG: <u>22</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____			3750.0	500	501.4	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1	1	N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent Biodiesel. Contains no visible evidence of dye.									
DIRECTIONS:										
SPECIAL INSTRUCTIONS:										
DAMON: 602-620-9667										
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL				
CLEAR DSL DW #B728426		1000 REEL								
PAST DUE AFTER 12-14-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE				
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL				
DELIVERED BY		DATE		TIME		RECEIVED BY				
<u>Lee Berry</u>		12-4-18		10:35		<u>N/A</u>				



SENERGY™ PETROLEUM

4000 E. MICHIGAN ST. TUCSON, AZ 85714
 622 S. 56TH AVE. PHOENIX, AZ 85043
 3951 W. 4TH ST. THATCHER, AZ 85552

4606 ANDREWS ST, STE 1 N. LAS VEGAS, NV 89081
 306 S. COUNTRY CLUB DR. MESA, AZ 85210
 2560 E 16TH ST. YUMA, AZ 85364

HAZARDOUS MATERIAL EMERGENCY RESPONSE
 (800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 12-4-18

Sold To: DYNAMITE WASTE

Address: SCOTTSDALE

Invoice # 496599

CUSTOMER SIGNATURE _____ N/A

OPERATOR <u>WETS</u>	C.O.D. CHARGE	TRUCK NO. <u>838</u>	TIME <u>10:35</u> P.M.
-------------------------	------------------	-------------------------	---------------------------

YOUR SALE NUMBER	GALLON READING	FINISH
<u>AA 381</u>	<u>0050</u>	<u>14</u>
<u>AA 380</u>	<u>0000</u>	<u>0</u>

PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>501.4</u>		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL →	

↓ INSERT FACE DOWN THIS END FIRST ↓



SENERGYTM PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

500201
DATE: 12-17-18
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 12-27-18

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suffes 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

2060

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
164 - RALPH VANDECURU	B42	12-14-18	12-17-18	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3. PG III. DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>GILBERT</u> <u>B/V 360830</u> BEG: <u>21"</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>	4500.0	600	455	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 12-27-18 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.				TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC				SALES TAX @ 7.80	
CHECK NUMBER <u>2</u>		CHECK AMOUNT		CASH	
DELIVERED BY <u>[Signature]</u>		DATE	TIME	RECEIVED BY <u>[Signature]</u>	
		12-17-18	10:10		

READY PETROLEUM
822 E. 36TH AVE.
PHOENIX AZ 85008
SERVICES UNIT 862
SALE # 16342 DATE 12/17/10 11:21:34
COUNT: START O.D. END 455.0
GROSS DELIVERY 455.0 GALLONS
CLEAR DIESEL 3

NO. OF DELIVERIES AT THIS SITE 6



SENERGYTM PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horna Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

502464
DATE: 12-27-18
ACCOUNT: 48462
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 01-06-19

SOLD TO: 48462

Dynamite Water LLC
28150 N Alma Pkwy
Sulles 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48462

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

204

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
78 - LEE BERRY		838		12-26-18	12-27-18	DISPATCH			WH 7	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1593, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SULF 15PPM See footnote #1 ORIGINAL #120117 L: 369086 21" WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____			5260.0	700	576	N		
	BULK	REGULATORY COMPLIANCE FEE			7.5	1	1	N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 #1 UNDESIGNED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) for use in all Diesel vehicles and engines. May contain up to 6 volume percent biodiesel. Contains no visible evidence of dye.										
DIRECTIONS:										
SPECIAL INSTRUCTIONS:										
DAMON: 602-620-9667										
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL				
CLEAR DSL DW #B728426		1000 REEL								
PAST DUE AFTER 01-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE		
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		
CHECK NUMBER				CHECK AMOUNT		CASH		TOTAL →		
DELIVERED BY: <i>Lee Berry</i>				DATE: 12-27-18		TIME: 7:00		RECEIVED BY: <i>[Signature]</i>		

SENERGYTM PETROLEUM

4000 E MICHIGAN ST TUCSON, AZ 85714
 622 S 66TH AVE PHOENIX, AZ 85043
 3851 W 4TH ST THATCHER, AZ 85562
 4006 ANDREWS ST, STE 1 N. LAS VEGAS, NV 89001
 306 S COUNTRY CLUB DR MESA, AZ 85210
 2660 E 16TH ST YUMA, AZ 85364

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 12-27-18

Sold To: DYNAMITE WATER

Address: SCOTTSDALE

Invoice # SOA404

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE			
OPERATOR <u>Deery</u>	C.O.D. CHARGE	TRUCK NO. <u>838</u>	TIME <u>7:00</u> <small>A.M. P.M.</small>
YOUR SALE NUMBER		GALLON READING FINISH	

570

PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	570		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY		<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL

↓ INSERT FACE DOWN THIS END FIRST ↓



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

505541
DATE: 01-09-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 01-19-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

204

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
63		77 851	01-08-19	01-09-19	DISPATCH			WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>PHX AZ.</u> B/L: <u>934683</u> BEG: <u>17</u> WATER LEVEL BEG: <u>8</u> END: <u>8</u> SPILL BASIN BEG: <u>8</u> END: <u>8</u>		6000.0	800	550	N		
	BULK	REGULATORY COMPLIANCE FEE		7.5	1	<u>1</u>	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in oil Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 01-19-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET. SALES TAX @ 7.80

CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL
		<i>[Signature]</i>	→

DELIVERED BY: James L. Sneehey DATE: 1-15-19 TIME: 7:36 RECEIVED BY: *[Signature]*

PLAINTIFF 000850

PLAINTIFF 000850

PLAINTIFF 000850

PLAINTIFF 000850

PLAINTIFF 000850

PLAINTIFF 000850

PLAINTIFF 000850

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
07-10-19	TICKET MIMRPP	100			100
07-10-19	BOURBOY BETON FILM	100			200
07-10-19	MIKON DIST	100			300
07-10-19	TALE \$ 872 DATE 07/15/19 07-10	872			1172
07-10-19	COMPT START 0 0 END	550			1722
07-10-19	TROUS BEL TUEBY	550			2272
07-10-19	CLAP TIESEI	550			2822
07-10-19	DISTILA	550			3372



SENERGY™ PETROLEUM

622 S 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

508771
DATE: 01-22-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 02-01-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
Scottsdale, AZ 85262

204

DRIVER		TRUCK		ORDER DATE	DELIVERY DATE	ORDERED BY		PHONE	INTERNAL USE	
60 - FRANK ROSALES		892		01-21-19	01-22-19	DISPATCH			WH 37	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	NA1993 Diesel Fuel, 3 PG III DIESEL #2 ULTRA LOW SLFR 15RPM See footnote #1 ORIGIN: <u>Gilbert, AZ</u> BEG: <u>26%</u> WATER LEVEL BEG: <u>8</u> END: <u>8</u> SPILL BASIN BEG: <u>8</u> END: <u>8</u>			3750.0	500	330	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1	1	N	9.950000	
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.								

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 02-01-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER				TAXABLE	
ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.					
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC				DRUMS RET.	SALES TAX @ 7.80
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL		
DELIVERED BY	DATE	TIME	RECEIVED BY		
<i>Frank</i>	1-22-19	8:19	<i>[Signature]</i>		

SENERGY PETROLEUM
SALE # 8766 DATE 01/22/19 08:14:19
COUNT: START 0.0 END 330.0
GROSS DELIVERY 330.0 GALLONS
DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGYTM PETROLEUM

622 5 56th Avenue, Phoenix, AZ 85043
1470 N Horne Street, Gilbert, AZ 85233
4000 E Michigan Street, Tucson, AZ 85714
4606 Andrews St, Ste 1, N Las Vegas, NV 89081

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DELIVERY TICKET

510780

DATE: 01-30-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: SLH
TERMS: NET 10 DAYS
DUE DATE: 02-09-19

SOLD TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

200

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	01-29-19	01-30-19	DISPATCH		WH 37		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDERED	DELIVERED	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>6:10 BT</u> B/L: <u>369446</u> BEG: <u>2911</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____	3375.0	450	3528	N		
	BULK	REGULATORY COMPLIANCE FEE - BEG: _____ END: _____	7.5	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47						
		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.						

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 02-09-19	If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned states that he/she is authorized to bind the principal to these terms. Prices reflect discounts for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.	TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC	DRUMS RET.	SALES TAX @ 7.80	\$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL
DELIVERED BY <u>Lee Berry</u>	DATE <u>1-30-19</u> TIME <u>9:00</u>	RECEIVED BY <u>[Signature]</u>	



SENERGY™ PETROLEUM

- 4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 306 S COUNTRY CLUB DR MESA AZ 85210
 2560 E 16TH ST YUMA AZ 85364

HAZARDOUS MATERIAL EMERGENCY RESPONSE
 (800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 6-30-19

Sold To: DY Machine Water

Address: Scottsdale

Invoice # 510780

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE			
OPERATOR <u>Jeethy</u>	C.O.D. <input checked="" type="checkbox"/> CHARGE	TRUCK NO. <u>838</u>	TIME <u>9:00 P.M.</u>

YOUR SALE NUMBER				GALLON READING FINISH			
AA 6 2 2	0	0	3	5	1	8	
AA 6 2 1	0	0	0	0	0	0	
PREVIOUS SALE NO.				READING START OF DELIVERY			

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII		<u>351.8</u>	
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH		TOTAL

↓ INSERT FACE DOWN THIS END FIRST ↓



SENERGYTM PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

513610

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE: 02-11-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: SLH
 TERMS: NET 10 DAYS
 DUE DATE: 02-21-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	02-08-19	02-11-19	00:00-24:00	DISPATCH		WH 77		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3. PG III. DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1		4125.0	550	500	4547		
		ORIGIN: <u>G-112-27</u> B/L: <u>369526</u> BEG: <u>22"</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____							
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____		7.5	1	1	1	9.950000	
	*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47								
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.								
DIRECTIONS:									
SPECIAL INSTRUCTIONS:									
DAMON: 602-620-9667									
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL			
CLEAR DSL DW #B728426		1000 REEL							
PAST DUE AFTER 02-21-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80 \$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →			
DELIVERED BY			DATE	TIME	RECEIVED BY				
<u>Lee Berry</u>			2-11-19	9:00	<u>[Signature]</u>				



4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 306 S COUNTRY CLUB DR MESA AZ 85210
 2560 E 16TH ST YUMA AZ 85364

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 2-11-19

Sold To: Dynamite Water

Address: Scorsdale

Invoice # 513610

X CUSTOMER SIGNATURE <i>[Signature]</i>			
OPERATOR <u>Scott 8</u>	C.O.D. CHARGE	TRUCK NO. <u>835</u>	TIME <u>9:00</u> P.M.

YOUR SALE NUMBER: GALLON READING FINISH

AA 6 7 5 0 0 4 5 1 9
 AA 6 7 4 0 0 0 0 0 0
 PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>451.9</u>		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL →	

INSERT FACE DOWN THIS END FIRST



SENERGYTM PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Suppler # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

516204

DATE: 02-21-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 03-03-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE	
60 - FRANK ROSALES		892	02-19-19	02-21-19	00:00-24:00	DISPATCH				WH 37	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III. DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Gilbert, AZ</u> <u>362336163/4</u> <u>97</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>			4500.0	600		575			
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1		1	N	9.950000	
#1	UNOYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) for use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.										

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 03-03-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC
 SALES TAX @ 7.80 \$0.00

CHECK NUMBER _____ CHECK AMOUNT _____ CASH RECEIVED BY Damon
 DELIVERED BY Frank DATE 2-21-19 TIME 1:26 AM

PLAINTIFF.000857

GENERGY PETROLEUM
SALE # 8924 DATE 02/21/19 13:19:39
COUNT: START O.L. END 575.0
GROSS DELIVERY 575.0 GALLONS
DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

519429

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE: 03-05-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 03-15-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE	
94		800	03-04-19	03-05-19	00:00-24:00	DISPATCH				WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>240</u> 8/L: <u>959678</u> BEG: <u>M</u> WATER LEVEL BEG: <u>0</u> END: <u>5</u> SPILL BASIN BEG: <u>0</u> END: <u>5</u>			4875.0	650		<u>600</u>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1			N	9.950000	
#1		UNOVED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL	PRODUCT DESCRIPTION		STORAGE FILL						
CLEAR DSL DW #B728426		1000 REEL									
PAST DUE AFTER 03-15-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE				
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80		\$0.00		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →					
DELIVERED BY <u>[Signature]</u>		DATE <u>3-5-19</u>	TIME <u>700</u>	RECEIVED BY							

Dynamite Water
519429

SENERGY PETROLEUM

402 272 6795

START 03/05/19 07:18:26

FINISH 03/05/19 07:28:22

START COUNT 0.0 GALLONS

END GROSS COUNT 600.1 GALLONS

GROSS DELIVERY 600.1 GALLONS

DIESEL DISTILLATE

SALE NUMBER 3214

METER NUMBER 1

UNIT ID 896

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

521952

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE: 03-14-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 03-24-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Almo Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE											
172	839	03-13-19	03-14-19	00:00-24:00	DISPATCH		WH 3											
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT								
X	BULK	UN1202, Diesel Fuel, 3, PG III. DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1		4875.0	650	-	500	N										
		ORIGIN: <u>PHX AZ</u> B/L: <u>964300</u> BEG: <u>17</u> WATER LEVEL BEG: <u>⊕</u> END: <u>⊕</u> SPILL BASIN BEG: <u>⊕</u> END: <u>⊕</u>																
	BULK	REGULATORY COMPLIANCE FEE		7.5	1	1	1	N	9.950000									
		BEG: <u>-</u> END: <u>-</u>																
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2: 152, WH3: 47																
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.																
DIRECTIONS:																		
SPECIAL INSTRUCTIONS:																		
DAMON: 602-620-9667																		
<table border="0" style="width:100%"> <tr> <td>PRODUCT DESCRIPTION</td> <td>STORAGE FILL</td> <td>PRODUCT DESCRIPTION</td> <td>STORAGE FILL</td> </tr> <tr> <td>CLEAR DSL DW #B728426</td> <td>1000 REEL</td> <td></td> <td></td> </tr> </table>											PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL	CLEAR DSL DW #B728426	1000 REEL		
PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL															
CLEAR DSL DW #B728426	1000 REEL																	
PAST DUE AFTER 03-24-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE												
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		\$0.00								
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL												
DELIVERED BY <u>Scott Brown</u>			DATE <u>3-14</u>	TIME <u>7:25 A</u>	RECEIVED BY													

SEMERGY PETROLEUM
602-272-6795

START Mar 14, 2019 07:40:32
FINISH Mar 14, 2019 07:50:09
TICKET NUMBER 100722
PRODUCT CLEAR DIESEL
SYS. GRS TOTAL BEGIN GAL 466077.9
SYS. GRS TOTALIZER GAL 466637.9
===== DELIVERY =====

Gross GAL *Dynamite Wash* 540.0

SIGNATURE: _____



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

524844

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box S2127
 Phoenix, AZ 85072-2127

DATE: 03-27-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 04-06-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Sulphes 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE	
172		839	03-25-19	03-27-19	00:00-24:00	DISPATCH				WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 972512-453 gal 972349-197 gal ORIGIN: <u>PHX AZ</u> B/L: <u>13</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: <u>Ø</u> END: <u>Ø</u>			4500.0	600	-	650	N		
	BULK	REGULATORY COMPLIANCE FEE			7.5	1	1	1	N	9.950000	
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47									
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL					
CLEAR DSL DW #B728426		1000 REEL									
PAST DUE AFTER 04-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE				
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC							DRUMS RET.		SALES TAX @ 7.80		\$0.00
CHECK NUMBER			CHECK AMOUNT			CASH		TOTAL		➔	
DELIVERED BY <u>Scott Brown</u>			DATE <u>3-29</u>		TIME <u>135P</u>		RECEIVED BY				

SENERGY PETROLEUM
602-272-6795

START Mar 29, 2019 13:52:47
FINISH Mar 29, 2019 14:02:21
TICKET NUMBER 100855
PRODUCT CLEAR DIESEL
SYS.GRS TOTAL BEGIN GAL 544824.0
SYS. GRS TOTALIZER GAL 545534.0
===== DELIVERY =====

Gross GAL 650.0

*Dynamite
water*

SIGNATURE: _____

3,38



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

528755

DATE: 04-09-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 04-19-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIPTO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

2010

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
60 - FRANK ROSALES	892	04-05-19	04-09-19	00:00-24:00	DISPATCH		WH 3			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202 Diesel Fuel 3, PG III DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 <i>Gilbert, AZ</i> ORIGIN: <i>Gilbert, AZ</i> B/L: <i>426406</i> BEG: <i>13</i> WATER LEVEL BEG: <i>6</i> END: <i>8</i> SPILL BASIN BEG: <i>8</i> END: <i>8</i>		4500.0	100		<i>590</i>			
	BULK	REGULATORY COMPLIANCE FEE		7.5	1		<i>1</i>	N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152. WH3:47 #1 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.										

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000	REEL	

PAST DUE AFTER 04-19-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

SALES TAX @ 7.80 \$0.00

CHECK NUMBER: [] CHECK AMOUNT: [] CASH: [] TOTAL: []

DELIVERED BY: *[Signature]* DATE: 4-9-19 TIME: 3:20 pm RECEIVED BY: *[Signature]*

SENERGY PETROLEUM
SALE # 9205 DATE 04/09/19 15:15:49
COUNT: START 0.0 END 590.0
GROSS DELIVERY 590.0 GALLONS
DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *

RECEIVED BY: [illegible] DATE: [illegible] TIME: [illegible]

TEL: 750-770-0000

ADDRESS: [illegible] PHONE: 750-770-0000

DIVISION:

CUSTOMER SERVICE FOR [illegible]



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

529471

DATE: 04-11-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: EJ
 TERMS: NET 30 DAYS
 DUE DATE: 05-11-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE		
44		7198	04-09-19	04-11-19	07:00-12:00	*GLEN			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
	BULK	MAX PRO 15W-40 LE BEG: <u>2</u> END: <u>31 3/4</u>			675.0	90		101	Y	11.960000	
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____			7.5	1		L	Y	9.950000	
<p>*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47</p>											
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL					
CLEAR DSL DW #B728426		1000 REEL									
PAST DUE AFTER 05-11-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80			
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		→			
DELIVERED BY		DATE		TIME		RECEIVED BY					
Alex		4-11-19		1:55 PM		[Signature]					

TICKET NUMBER 10460
SENERGY
622 S. 56TH AVE
PHOENIX AZ 85043
602 272 6795
START 04/11/19 14:28:12
FINISH 04/11/19 14:35:15

START COUNT 0.0 GALLONS
END GROSS COUNT 101.0 GALLONS
GROSS DELIVERY 101.0 GALLONS
MOTOR OIL LUBE OIL 1
SALE NUMBER 716
METER NUMBER 1
UNIT ID 1



SENERGY™ PETROLEUM

CUSTOMER SERVICE:
602-272-6795 | 480-962-6111 | 520-571-7600
Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

530915

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
4000 E Michlgan Street, Tucson, AZ 85714 - Bulk Plant
4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
2560 E 16th Street, Yuma, AZ 85364 - Warehouse

Please Remit Payment To:
SENERGY Petroleum LLC
P.O. Box 52127
Phoenix, AZ 85072-2127

DATE: 04-17-19
ACCOUNT: 48452
PURCHASE ORDER:
ACCOUNT EXECUTIVE: Glen Jones
AGENT: AAC
TERMS: NET 10 DAYS
DUE DATE: 04-27-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
28150 N Alma Pkwy
Suites 103 to 486
Scottsdale, AZ 85262

Dynamite Water LLC
31222 N 166th Street
Scottsdale, AZ 85262

204

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE				
60 - FRANK ROSALES	892	04-15-19	04-17-19	00:00-24:00	DISPATCH		WH 17				
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT	
X	BULK	UN1202, Diesel Fuel, 3-EG #1, Cargo Tank DIESEL #2 ULTRA LOW SULFUR 15PPM See to (more info) <i>5.150012-42651615</i> ORIGIN: <i>5.150012</i> B/L: <i>42651615</i> BEG: <i>15</i> WATER LEVEL BEG: <i>2</i> END: <i>2</i> SPILL BASIN BEG: <i>2</i> END: <i>2</i>		4875.0	650		<i>570</i>				
	BULK	REGULATORY COMPLIANCE FEE		7.5	1		<i>1</i>	N	9.950000		
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47									
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 04-27-19. If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.		TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC		DRUMS RET.	SALES TAX @ 7.80 \$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL
DELIVERED BY <i>[Signature]</i>	DATE <i>4-17-19</i> TIME <i>3:15pm</i>	RECEIVED BY <i>[Signature]</i>	

SENERGY PETROLEUM
SALE # 9250 DATE 04/17/19 14:55:53
COUNT: START 0.0 END 570.0
GROSS DELIVERY 570.0 GALLONS
DIESEL 1

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

533836

DATE: 04-26-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 05-06-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

2019

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE				
<i>25</i>	<i>839</i>	04-25-19	04-26-19	00:00-24:00	DISPATCH		WH 3				
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Corgo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <i>PHX</i> B/L <i>957031</i> BEG: <i>17"</i> WATER LEVEL BEG: <i>2</i> END: <i>8</i> SPILL BASIN BEG: <i>2</i> END: <i>8</i>			5250.0	700		<i>5364</i>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1			N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.										
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL					
CLEAR DSL DW #B728426		1000 REEL									
PAST DUE AFTER 05-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE				
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		50.00	
CHECK NUMBER			CHECK AMOUNT			CASH			TOTAL →		
DELIVERED BY <i>[Signature]</i>			DATE <i>4-26-19</i> TIME <i>2:15</i>			RECEIVED BY					

DYNAMITE WATER
53383L

SENERGY PETROLEUM
602-272-6795

=====
START Apr 26, 2019 14:27:34
FINISH Apr 26, 2019 14:39:32
TICKET NUMBER 101070
PRODUCT CLEAR DIESEL
SYS. GRS TOTAL BEGIN GAL 704978.1
SYS. GRS TOTALIZER GAL 705534.7
 ===== DELIVERY =====

Gross GAL 556.6

SIGNATURE: _____



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Suppler # 0419781

DELIVERY TICKET

535264

DATE: 05-02-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 05-12-19

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	04-30-19	05-02-19	00:00-24:00	DISPATCH		WH 87		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG #1, Cargo Tank DIESEL #2 ULTRA LOW SULF-15PPM See footnote #1		4500.0	600		501.5		
		ORIGIN: Gilbert, AZ 85226 WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____				40 1/2	11		
	BULK	REGULATORY COMPLIANCE FEE		7.5	1			9.950000	
		BEG: _____ END: _____							
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47							
#1		UNDEYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							
DIRECTIONS:									
SPECIAL INSTRUCTIONS: DAMON: 602-620-9667									
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL			
CLEAR DSL DW #B728426		1000 REEL							
PAST DUE AFTER 05-12-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80	
CHECK NUMBER						CHECK AMOUNT		CASH	
DELIVERED BY Lee Berry						DATE 5-2-19		TIME 3:30	
						RECEIVED BY		TOTAL	



4000 E MICHIGAN ST TUCSON AZ 85714
 822 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 306 S COUNTRY CLUB DR MESA AZ 85210
 2560 E 16TH ST YUMA AZ 85384

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 5-2-19

Sold To: Dynamite Water

Address: Scottsdale

Invoice # 535264

X CUSTOMER SIGNATURE N/A
 OPERATOR Joe #24 C.O.D. CHARGE TRUCK NO. 838 TIME 3:30 P.M.

YOUR SALE NUMBER GALLON READING FINISH

AA 0 6 5 0 0 5 0 1 5

AA 0 6 4 0 0 0 0 0 0

PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN-1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII		<u>501.5</u>	
NA 1993; DYED DSL FUEL, 3, PGIII			

RECEIVED PAYMENT \$ FOR THE COMPANY
 CHECK
 CASH
 TOTAL →

INSERT FACE DOWN THIS END FIRST



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

537900

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box S2127
 Phoenix, AZ 85072-2127

DATE: 05-10-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 05-20-19

SOLD TO: 48452

Dynamile Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamile Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

2019

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE															
78 - LEE BERRY	838	05-09-19	05-10-19	00:00-01:00	DISPATCH		WH 31															
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT												
X	BULK	UN1202, Diesel Fuel, 3, PG III, Corgo Tank DIESEL #2 ULTRA LOW SLFR-15PPM See footnote #1 ORIGIN: <i>FLORIDA</i> B/L: <i>427326-521.3</i> BEG: <i>14 11</i> WATER LEVEL BEG: <i>427306</i> END: <i>181.1</i> SPILL BASIN BEG: _____ END: _____		5250.0	700	<i>4211</i>	<i>702111</i>															
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____		7.5	1	<i>L</i>	<i>f</i>	N	9.950000													
#1	UNDYED Ultra	Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.																				
DIRECTIONS: SPECIAL INSTRUCTIONS: DAMON: 602-620-9667 <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PRODUCT DESCRIPTION</td> <td style="width: 10%;">STORAGE</td> <td style="width: 10%;">FILL</td> <td style="width: 50%;">PRODUCT DESCRIPTION</td> <td style="width: 10%;">STORAGE</td> <td style="width: 10%;">FILL</td> </tr> <tr> <td>CLEAR DSL DW #B728426</td> <td>1000</td> <td>REEL</td> <td></td> <td></td> <td></td> </tr> </table>											PRODUCT DESCRIPTION	STORAGE	FILL	PRODUCT DESCRIPTION	STORAGE	FILL	CLEAR DSL DW #B728426	1000	REEL			
PRODUCT DESCRIPTION	STORAGE	FILL	PRODUCT DESCRIPTION	STORAGE	FILL																	
CLEAR DSL DW #B728426	1000	REEL																				
PAST DUE AFTER 05-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE																
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET. <i>11/11</i>		SALES TAX @ 7.80		\$0.00												
CHECK NUMBER			CHECK AMOUNT			CASH		TOTAL		→												
DELIVERED BY <i>Lee Berry</i>			DATE <i>5-10-19</i>		TIME <i>4:30</i>		RECEIVED BY <i>[Signature]</i>															



SENERGY™ PETROLEUM

- 4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 2560 E 16TH ST YUMA AZ 85364
 GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE

(800) 424-8300 CHEMTREC

USE FUEL VENDOR ACCOUNT NO. 0419781 Date 5-10-19

Sold To: Dyke Service Water

Address: _____

Invoice # 532700

X CUSTOMER SIGNATURE N/A

OPERATOR <u>Joe #28</u>	C.O.D. CHARGE	TRUCK NO. <u>938</u>	TIME <u>4:00</u>	A.M. P.M.
----------------------------	------------------	-------------------------	---------------------	--------------

YOUR SALE NUMBER GALLON READING FINISH

AA 9 3 8	0 0 7 0 2 4
AA 9 3 7	0 0 0 0 0 0

PREVIOUS SALE NO. HEADING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>702.4</u>		
NA 1993, DYED DSL FUEL, 3, PGIII			

RECEIVED PAYMENT \$ _____ FOR THE COMPANY

CHECK CASH TOTAL → _____

↓ INSERT FACE DOWN THIS END FIRST ↓



SENERGYTM PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michlgan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

539668

DATE: 05-17-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 05-27-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
60 - FRANK ROSALES	892	05-16-19	05-17-19	00:00-01:00	DISPATCH		WH 37			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202 Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote # 1 <i>G. Bontad 361326196</i> ORIGIN: <i>G. Bontad</i> BEG: <i>361326196</i> WATER LEVEL BEG: <i>0</i> END: <i>0</i> SPILL BASIN BEG: <i>0</i> END: <i>0</i>		3750.0	500		503	N	70	
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____		7.5	1		1	N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47										
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE	FILL	PRODUCT DESCRIPTION	STORAGE	FILL
CLEAR DSL DW #B728426	1000	REEL			

PAST DUE AFTER 05-27-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

TAXABLE

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC DRUMS RET. SALES TAX @ 7.80 \$0.00

CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL
DELIVERED BY <i>[Signature]</i>	DATE 5-17-19 TIME 2:27	RECEIVED BY <i>[Signature]</i>	

SENERGY PETROLEUM
SALE # 9383 DATE 05/17/19 14:22:40
COUNT: START 0.0 END 503.7
GROSS DELIVERY 503.7 GALLONS
CLEAR DIESEL , DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

541801

DATE: 05-28-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 06-07-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

2019

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES	891	05-24-19	05-28-19	00:00-01:00	DISPATCH		WH 37		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202 Diesel Fuel, 3, PG III - Cargo Tank DIESEL #2 ULTRA LOW SULF 15PPM See footnote #1 <i>G. Ibarra</i> ORIGIN: <i>370136</i> BEG: <i>11</i> WATER LEVEL BEG: <i>0</i> END: <i>0</i> SPILL BASIN BEG: <i>0</i> END: <i>0</i> END: <i>32</i>	4500.0	600		<i>542.40</i>			
	BULK	REGULATORY COMPLIANCE FEE	7.5	1		<i>1</i>	N	9.950000	
		BEG: _____ END: _____							
		*** DELIVERY MESSAGE *** OF / WF MILES: WH2:152, WH3:47							
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE	FILL	PRODUCT DESCRIPTION	STORAGE	FILL
CLEAR DSL DW #B728426	1000	REEL			

PAST DUE AFTER 06-07-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.		TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC		SALES TAX @ 7.80	\$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL
DELIVERED BY <i>[Signature]</i>	DATE <i>5-28-19</i>	TIME <i>2:26 pm</i>	RECEIVED BY <i>[Signature]</i>

SENERGY PETROLEUM
SALE # 9424 DATE 05/28/19 14:20:48
COUNT: START 0.0 END 542.4
GROSS DELIVERY 542.4 GALLONS
CLEAR DIESEL DISTILLATE

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGYTM

PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Suppler # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

543313

DATE: 06-03-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 06-13-19

SOLD TO: 48452

SHIPTO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
<i>750</i>	<i>77</i>	05-31-19	06-03-19	00:00-01:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Corgo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <i>Pine</i> B/L: <i>7100</i> BEG: <i>16 1/2</i> WATER LEVEL BEG: <i>00</i> END: <i>8</i> SPILL BASIN BEG: <i>00</i> END: <i>8</i>	4875.0	650	<i>650</i>	<i>650</i>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: <i>/</i> END: <i>/</i>	7.5	1	<i>1</i>	<i>1</i>	N	9.950000	
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47							
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

*Thank You
Chris*

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 06-13-19	If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.	TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC		DRUMS RET.	SALES TAX @ 7.80 \$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL →
DELIVERED BY <i>Chris S.</i>	DATE <i>6-3-19</i>	TIME <i>5:20</i>	RECEIVED BY <i>A.M.</i>

543313

137

TICKET NUMBER

GENERAL PETROLEUM

UNION DIST

SALE # 9162 DATE 06/03/19 05:09

START 0.0 END 450

QUANTITY DELIVERY 450.0 GALLON

~~CLEAN DIESEL~~ DISTILL



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

545502

DATE: 06-10-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 06-20-19

SOLD TO: 48452

SHIP TO: 48452

Dynamlite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamlite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE	
63		8771	06-07-19	06-10-19	00:00-01:00	DISPATCH				WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Phx #2</u> B/L: <u>10659</u> BEG: <u>19</u> WATER LEVEL BEG: <u>8</u> END: <u>8</u> SPILL BASIN BEG: <u>8</u> END: <u>8</u>			3750.0	500		500	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1	1	1	N	9.950000	
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in Oil Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL					
CLEAR DSL DW #B728426		1000 REEL									
PAST DUE AFTER 06-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE					
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.			SALES TAX @ 7.80		\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		→			
DELIVERED BY		DATE		TIME		RECEIVED BY					
James L. Sneesby		6-10-19		7:43							

TICKET NUMBER 188
01
REBEERY PETROLEUM

MINN DIST

SALE # 9135 DATE 04/10/19 07:35

37
COUNT- START 0 0 END 300

0
GROSS DELIVERY 500.0 GALLON

M5
CLEAR DIESEL DISTILLA
T2



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

547602

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box S2127
 Phoenix, AZ 85072-2127

DATE: 06-18-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 06-28-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE				
213	842	06-17-19	06-18-19	00:00-01:00	DISPATCH		WH 3				
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3. PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Phx</u> B/L: <u>15585</u> BEG: <u>16"</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____			4875.0	650		570.7	N		
	BULK	REGULATORY COMPLIANCE FEE			7.5	1		1	N	9.950000	
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47									
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 06-28-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.				TAXABLE		
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC				DRUMS RET.	SALES TAX @ 7.80	\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →
DELIVERED BY <u>[Signature]</u>		DATE <u>6/19/19</u>	TIME <u>11:09</u>	RECEIVED BY <u>[Signature]</u>		

Dynamite Water

S47602

ENERGY PETROLEUM
602 S. 54TH ST.
PHOENIX AZ 85043
ENERGY UNIT 362
SALE # 17033 DATE 06/17/12 11:07:19
GROSS START D.D. END 370.7
GROSS DELIVERY 370.7 GALLONS
CLEAN DELIVER 3

3 MULTIPLE DELIVERIES BY ONE SITE 3



SENERGYTM PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

549914

DATE: 06-26-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 07-06-19

SOLD TO: 48452

Dynamile Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamile Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
60 - FRANK ROSALES	892	06-25-19	06-26-19	00:00-01:00	DISPATCH		WH3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, - Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <i>Gilbert, NV 370379</i> ⁹⁹ WATER LEVEL BEG: _____ END: <i>18</i> SPILL BASIN BEG: <i>18</i> END: <i>8</i>	5250.0	<i>700</i>		<i>516</i>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2: 152; WH3: 47	7.5	1		1	N	9.950000	
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER: 07-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

SALES TAX @ 7.80 \$0.00

CHECK NUMBER: *A* CHECK AMOUNT: _____ CASH: _____ TOTAL: _____

DELIVERED BY: *[Signature]* DATE: *6/26/19* TIME: *3:10* RECEIVED BY: *[Signature]*

SENERGY PETROLEUM
SALE # 9605 DATE 06/26/19 15:06:42
COUNT: START 0.0 END 516.0
GROSS DELIVERY 516.0 GALLONS
CLEAR DIESEL DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

551483

DATE: 07-02-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 07-12-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY		PHONE	INTERNAL USE		
213		842	06-28-19	07-02-19	00:00-01:00	DISPATCH			WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG II, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Phx</u> B/L: <u>22903</u> BEG: <u>20"</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>			4500.0	600		<u>398.</u>	N		
	BULK	REGULATORY COMPLIANCE FEE			7.5	1		<u>1</u>	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL					
CLEAR DSL DW #B728426		1000 REEL									
PAST DUE AFTER 07-12-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		\$0.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		→			
DELIVERED BY		DATE		TIME		RECEIVED BY					
<u>[Signature]</u>		7/3		8:54		<u>[Signature]</u>					

DYNAMITE

551483

UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

AGENCY UNIT 342

MAIL ROOM 17420 DALLAS, TEXAS 75241-0001

COURT REPORTING UNIT 37011

COMMUNICATIONS SECTION 37011

DALLAS OFFICE

2000 RECEIVED BY UNIT 342



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

553862

DATE: 07-10-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 07-20-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

200

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE	
60 - FRANK ROSALES		892	07-09-19	07-10-19	00:00-01:00	DISPATCH				WH 37	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202 Diesel Fuel 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SULFUR 15PPM See footnote #1 ORIGIN: <u>Gilbert, AZ 436306134</u> WATER LEVEL BEG: <u>8</u> END: <u>0</u> SPILL BASIN BEG: <u>8</u> END: <u>0</u>			4875.0	650		658.50			
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152; WH3:47			7.5	1		1	N	9.950000	
#1		UN1202 Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) for use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.									

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE	FILL	PRODUCT DESCRIPTION	STORAGE	FILL
CLEAR DSL DW #B728426	1000	REEL			

PAST DUE AFTER 07-20-19. If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET. SALES TAX @ 7.80 \$0.00

CHECK NUMBER: _____ CHECK AMOUNT: _____ CASH: _____ TOTAL: _____

DELIVERED BY: Frank DATE: 7-10-19 TIME: 9:44 RECEIVED BY: [Signature]

SENERGY PETROLEUM
SALE # 9692 DATE 07/10/19 09:37:46
COUNT: START 0.0 END 658.5
GROSS DELIVERY 658.5 GALLONS
CLEAR DIESEL DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

556194

DATE: 07-18-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 07-28-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	07-17-19	07-18-19	00:00-01:00	DISPATCH		WH 37		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN 1202, Diesel Fuel, 3. PG III, Corgo Tank DIESEL #2 ULTRA LOW SLFR 15PPM (97) See footnote #1 ORIGIN: <u>8/17/34496</u> BEG: <u>15"</u> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____	4875.0	650		650		15	
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47							
		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							
DIRECTIONS:									
SPECIAL INSTRUCTIONS:									
DAMON: 602-620-9667									
PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL						
CLEAR DSL DW #8728426	1000 REEL								
PAST DUE AFTER 07-28-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80	\$0.00	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL						
DELIVERED BY	DATE	TIME	RECEIVED BY						
<i>Lee Berry</i>	7-18-19	11:35	<i>[Signature]</i>						



- 4000 E MICHIGAN ST TUCSON AZ 85714
- 622 S 56TH AVE PHOENIX AZ 85043
- 3951 W 4TH ST THATCHER AZ 85562
- 4806 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
- 2580 E 18TH ST YUMA AZ 85364
- GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
 (800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 2-18-19

Sold To: Dynomite Water

Address: Scottsdale

Invoice # 556194

X CUSTOMER SIGNATURE _____ N/A
 OPERATOR # See # 28 C.O.D. _____ TRUCK NO. 838 TIME 11:35 ^{A.M.}/_{P.M.}
 CHARGE _____

YOUR SALE NUMBER	GALLON READING FINISH
AA 2 1 1	0 0 6 5 0 5
AA 2 1 0	0 0 0 0 0 0
PREVIOUS SALE NO.	READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII		<u>650.5</u>	
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT FOR THE COMPANY \$	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	

INSERT FACE DOWN THIS END FIRST



SENERGYTM PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

557598

DATE: 07-23-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 08-02-19

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE	
		40134	07-22-19	07-23-19	00:00-01:00	DISPATCH				WH 3	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202 Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SIFR 15PPM See footnote #1 ORIGIN: <u>PHX AZ</u> B/L: <u>35734</u> BEG: <u>16"</u> WATER LEVEL BEG: <u>8</u> END: <u>8</u> SPILL BASIN BEG: <u>8</u> END: <u>8</u>			4500.0	600		602	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____			7.5	1		1	N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47											
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) for use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.										
DIRECTIONS:											
SPECIAL INSTRUCTIONS:											
DAMON: 602-620-9667											
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL					
CLEAR DSL DW #8728426		1000 REEL									
PAST DUE AFTER 08-02-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.							TAXABLE				
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.		SALES TAX @ 7.80		80.00	
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL					
DELIVERED BY <u>Beto Sanchez</u>		DATE <u>7-24-19</u>		TIME <u>8:45</u>		RECEIVED BY <u>N/A</u>					

TICKET NUMBER 930
ENERGY PETROLEUM
622 S 56TH AVE
PHOENIX AZ 85043
602 272 6795
SALE # 898 DATE 07/24/19 08:50:03
COUNT: START 0.0 END 602.0
GROSS DELIVERY 602.0 GALLONS
DIESEL DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

559566

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE: 07-31-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 08-10-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	07-30-19	07-31-19	00:00-01:00	DISPATCH		WH 8		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	UNIT PRICE	AMOUNT
X	BULK	UN 1202, Diesel Fuel, 3, PG III, Corgo Tank DIESEL #2 ULTRA LOW SLFR 15RPM See footnote #1 ORIGIN: Gilbert, AZ 434636 BEG: 93" WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____		4500.0	600		432		
	BULK	REGULATORY COMPLIANCE FEE		7.5	1	1	1	9.950000	
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47							
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							
DIRECTIONS:									
SPECIAL INSTRUCTIONS:									
DAMON: 602-620-9667									
PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL						
CLEAR DSL DW #B728426	1000 REEL								
PAST DUE AFTER 08-10-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE			
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.	SALES TAX @ 7.80	\$0.00	
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL						
DELIVERED BY	DATE	TIME	RECEIVED BY						
Lee Berry	2-31-19	9:10							



SENERGY™ PETROLEUM

- 4000 E MICHIGAN ST. TUCSON AZ 85714
 822 S 56TH AVE. PHOENIX, AZ 85043
 3951 W 4TH ST. THATCHER AZ 85652
 4608 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 2560 E 16TH ST. YUMA AZ 85364
 GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 2-31-19

Sold To: Dynamic Water

Address: Scottsdale

Invoice # 559566

X CUSTOMER SIGNATURE				<u>N/A</u>	
OPERATOR <u>20278</u>	C.O.D. CHARGE	TRUCK NO. <u>838</u>	TIME <u>9:20</u>	<u>AM</u> P.M.	

YOUR SALE NUMBER	GALLON READING	FINISH
AA 2 7 4	0 0 4 3	2 3
AA 2 7 3	0 0 0 0	0 0

PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>432.3</u>	<u>3</u>	
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	

↓ INSERT FACE DOWN THIS END FIRST ↓



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

561280

DATE: 08-06-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 08-16-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	838	08-05-19	08-06-19	00:00-01:00	DISPATCH		WH3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3. PG III, Cargo Tank DIESEL #2 ULTRA LOW SLEP-15PPM See footnote #1 ORIGIN: Gilbert B/L: 43469620 WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____	4500.0	600		501.1	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1	1	1	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 08-16-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

CHECK NUMBER: _____ CHECK AMOUNT: _____ CASH: _____ TOTAL: _____

DELIVERED BY: Lee Berry DATE: 8-6-19 TIME: 8:30 RECEIVED BY: [Signature]

SALES TAX @ 7.80 80.00

SENERGY PETROLEUM

4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4608 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 2580 E 16TH ST. YUMA AZ 85304
 GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO: 0419781 Date 8-6-19

Sold To: DYNAMITE WATER

Address: SCOTTSDALE

Invoice # 561280

CUSTOMER SIGNATURE
 OPERATOR Dec # 28 C.O.D. 838 TRUCK NO. N/A TIME 8:30 P.M.
 YOUR SALE NUMBER GALLON READING FINISH

AA 2 9 8 0 0 5 2 1 1
 AA 2 9 7 0 0 0 0 0 0
 PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII	<u>52.11</u>		
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	

INSERT FACE DOWN THIS END FIRST



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

563816

DATE: 08-15-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 08-25-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

6

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
78 - LEE BERRY	841	08-14-19	08-15-19	00:00-01:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SULF 15PPM See footnote #1 ORIGIN: <u>Elbert</u> B/L: <u>467029-16"</u> BEG: <u>10"</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>		5250.0	700		496.07		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47		7.5	1	1	1	9.950000	
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) for use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 08-25-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC	DRUMS RET.	SALES TAX @ 7.80	\$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL
DELIVERED BY <u>Lee Berry</u>	DATE <u>8-15-19</u>	TIME <u>1145</u>	RECEIVED BY

See # 28

DYNAMITE WATER

501
 COUNT: START O.D. END 496.7
 GROSS DELIVERY 496.7 GALLONS
 1793 DIESEL CLR DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *
 TICKET NUMBER 10506
 ENERGY

DATE W CODE DATE 08/13/19 15134104
 COUNT: START O.D. END 496.7
 GROSS DELIVERY 496.7 GALLONS
 1793 DIESEL CLR DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *
 ** DUPLICATE TICKET **



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

564994

DATE: 08-20-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 08-30-19

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE										
187 - MORGAN FANCHIN	849	08-19-19	08-20-19	00:00-01:00	DISPATCH		WH 3/9										
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT								
X	BULK	UN1202, Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>Gilbert</u> <u>8/26/2426</u> BEG: <u>18</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>	4500.0	600	<u>602.6</u>	<u>602.6</u>	N										
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1			N	9.950000									
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47															
UNDYED Ultra Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 6 volume percent biodiesel. Contains no visible evidence of dye.																	
DIRECTIONS:																	
SPECIAL INSTRUCTIONS:																	
DAMON: 602-620-9667																	
<table border="0"> <tr> <td>PRODUCT DESCRIPTION</td> <td>STORAGE FILL</td> <td>PRODUCT DESCRIPTION</td> <td>STORAGE FILL</td> </tr> <tr> <td>CLEAR DSL DW #8728426</td> <td>1000 REEL</td> <td></td> <td></td> </tr> </table>										PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL	CLEAR DSL DW #8728426	1000 REEL		
PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL														
CLEAR DSL DW #8728426	1000 REEL																
PAST DUE AFTER 08-30-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.					TAXABLE												
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @ 7.80		\$0.00								
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →											
DELIVERED BY <u>M. Fanchin</u>		DATE <u>8-20-19</u>		TIME		RECEIVED BY											



SENERGY™ PETROLEUM

- 4000 E MICHIGAN ST TUCSON AZ 85714
- 622 S 66TH AVE PHOENIX AZ 85043
- 3951 W 4TH ST THATCHER AZ 86552
- 4806 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
- 2560 E 16TH ST YUMA AZ 85364
- GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 8-20-19

Sold To: Dynavite Water

Address: _____
Invoice # _____

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE OPERATOR		C.O.D. CHARGE	TRUCK NO.	TIME	A.M. P.M.
<u>ME</u>					

YOUR SALE NUMBER	GALLON READING FINISH
AA 1 3 5	0 0 6 0 2 6
AA 1 3 4	0 0 0 0 0 0
PREVIOUS SALE NO.	READING START OF DELIVERY

PRODUCT	GALS	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII			
NA 1993, DYED DSL FUEL, 3, PGIII			
<input type="checkbox"/> RECEIVED FROM THE COMPANY <input type="checkbox"/> CHECK CASH	TOTAL		→

INSERT FACE DOWN THIS END FIRST



SENERGYTM

PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

566885

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE: 08-27-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 09-06-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

200

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE				
187 - MORGAN FANCHIN	849	08-26-19	08-27-19	00:00-01:00	DISPATCH		WH 3				
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202 Diesel Fuel, 3. PG II, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>602-272-6795</u> B/L: <u>362376</u> BEG: <u>22</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>			4500.0	600	308.5	42	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1			N	9.950000	
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.										

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 09-06-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.		TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC		DRUMS RET.	SALES TAX @ 7.80 \$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL →
DELIVERED BY <i>M Fanchin</i>	DATE <i>8-27-19</i> TIME	RECEIVED BY	



SENERGYTM PETROLEUM

- 4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 2560 E 16TH ST YUMA AZ 95364
 GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781

Date 8-27-19

Sold To: Dynamite Water

Address: _____

Invoice # _____

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE				
OPERATOR	C.O.D.	TRUCK NO.	TIME	A.M. P.M.
	CHARGE			

YOUR SALE NUMBER GALLON READING FINISH

AA 1 5 5 0 0 5 0 8 5

AA 1 5 4 0 0 0 0 0 0

PREVIOUS SALE NO. READING START OF DELIVERY

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1992, DIESEL FUEL, 3, PGIII			
NA 1993, DYED DSL FUEL, 3, PGIII			

RECEIVED PAYMENT \$ _____
FOR THE COMPANY

CHECK CASH TOTAL →

INSERT FACE DOWN THIS END FIRST



SENERGYTM

PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

568801

DATE: 09-05-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 09-15-19

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

zcl

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
187 - MORGAN FANCHIN	849	08-30-19	09-05-19	00:00-01:00	DISPATCH		WH 8			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15RPM See footnote #1 ORIGIN: <i>Gilbert</i> BY/L: <i>4836029</i> BEG: <i>13</i> WATER LEVEL BEG: _____ END: _____ SPILL BASIN BEG: _____ END: _____		4500.0	600		<i>603.2</i>			
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____		7.5	1			N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47										
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 16 ppm sulfur (maximum) for use in all Diesel vehicles and engines. May contain up to 6 volume percent biodiesel. Contains no visible evidence of dye.									

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 09-15-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

SALES TAX @ 7.80 \$0.00

CHECK NUMBER _____ CHECK AMOUNT _____ CASH _____ TOTAL → _____

DELIVERED BY *M. Fanchin* DATE *9-5-19* TIME _____ RECEIVED BY *[Signature]*



4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3951 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 2660 E 16TH ST YUMA AZ 85364
 GILBERT TANKWAGON 022 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
 (800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781

Date 9-5-19

Sold To: Dynamite Water

Address: _____
 Invoice # _____

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE			
OPERATOR	C.O.D.	TRUCK NO.	TIME
<u>ME</u>			
CHARGE		A.M. P.M.	

YOUR SALE NUMBER	GALLON READING	FINISH
AA 1 9 7	0 0 6 0 3	2
AA 1 9 6	0 0 0 0 0	0
PREVIOUS SALE NO.	READING START OF DELIVERY	

PRODUCT	GALS.	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1998, DIESEL FUEL, 3, PGIII			
NA 1993, DYED DSL FUEL, 3, PGIII			
RECEIVED PAYMENT \$ FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	→

INSERT FACE DOWN THIS END FIRST



SENERGYTM PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-265B218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

569190

DATE: 09-05-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: JCK
 TERMS: NET 30 DAYS
 DUE DATE: 10-05-19

SOLD TO: 48452

SHIPTO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

213.63

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
419	2122	09-03-19	09-05-19	00:00-01:00	G JONES		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
	7 BULK	MAX PRO 15W-40 LE BEG: 2" END: 32"	750.0	100		101	Y	8.050000	
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1		1	Y	9.950000	
<p>*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47</p>									

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 10-05-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

TAXABLE

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET.

SALES TAX @ 7.80

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL

DELIVERED BY

Danke

DATE

9-5-19 10AM

RECEIVED BY

[Signature]

SENERGY™ PETROLEUM

4000 E MICHIGAN ST TUCSON AZ 85714
 622 S 56TH AVE PHOENIX AZ 85043
 3981 W 4TH ST THATCHER AZ 85552
 4606 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
 2500 E 16TH ST YUMA AZ 85364
 GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 85204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781

Date

9-5-19

Sold To:

DYNAMITE WATER

Address:

Invoice #

569190

X CUSTOMER SIGNATURE			
OPERATOR	C.O.D.	TRUCK NO.	TIME
<i>[Signature]</i>		2120	
CHARGE			A.M. P.M.

YOUR SALE NUMBER BALLON READING FINISH

AA 3 4 2 0 0 1 0 1 0

AA 3 4 1 0 0 0 0 0 0

PRODUCT	GALS	PRICE	AMOUNT
UN 1203, GASOLINE, 3, PGII			
NA 1993, DIESEL FUEL, 3, PGIII			
NA 1993, DYED DSL FUEL, 3, PGIII			
MP LE 154			
RECEIVED PAYMENT FOR THE COMPANY	<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	TOTAL	

INSERT FACE DOWN THIS END FIRST



1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

569855

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE: 09-05-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: HM
 TERMS: NET 30 DAYS
 DUE DATE: 10-05-19

SOLD TO: 48452

SHIP TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE	
HM	605	09-05-19	09-05-19	00:00-01:00	SALES REP		WH 1	
BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
	SERVICE CALL FOR FUEL LEAKING OUT OF THE METER DEP 12:15 ARR 1:15 DEP 2:00 ARR 3:00 NI SERVICE CALL NISERVCALL BIN: 999999 *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 remove meter (80701) install (N) meter (80701)							

AST DUE AFTER 10-05-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

CHECK NUMBER: [Signature] CHECK AMOUNT: [Signature] CASH: [Signature] TOTAL: [Signature]

DELIVERED BY: [Signature] DATE: [Signature] TIME: [Signature] RECEIVED BY: [Signature]

DRUMS RET. SALES TAX @ 7.80 \$0.00

OK HM 9/5/19



SENERGY™ PETROLEUM

1470 N Home Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

570486

DATE: 09-10-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 09-20-19

SOLD TO: 4B452

SHIP TO: 4B452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

206

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
187 - MORGAN FANCHIN	849	09-09-19	09-10-19	00:00-01:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 (97) ORIGIN: Gilbert B/L: 43580G BEG: 20 WATER LEVEL BEG: END: SPILL BASIN BEG: 10 END: 0	4500.0	600	296	296	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____	7.5	1			N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47									
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 6 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 09-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

TAXABLE

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET.

SALES TAX @ 7.80

\$0.00

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL

DELIVERED BY

M. Fanchin

DATE

9-10-19

TIME

RECEIVED BY

570486



- 4000 E MICHIGAN ST TUCSON AZ 85714
- 622 S 56TH AVE PHOENIX AZ 85043
- 3951 W 4TH ST THATCHER AZ 85552
- 4806 ANDREWS ST, STE 1 N. LAS VEGAS NV 89081
- 2560 E 16TH ST YUMA AZ 85364
- GILBERT TANKWAGON 822 E BASELINE RD MESA AZ 86204

HAZARDOUS MATERIAL EMERGENCY RESPONSE
(800) 424-8300 CHEMTREC

AZ USE FUEL VENDOR ACCOUNT NO. 0419781 Date 9-10-19

Sold To: Dynamite Water

Address: _____

Invoice # _____

<input checked="" type="checkbox"/> CUSTOMER SIGNATURE	C.O.D.	TRUCK NO.	TIME	A.M.
OPERATOR	CHARGE			P.M.

YOUR SALE NUMBER	GALLON READING	FINISH
AA 2 1 7	0 0 2 9 6	6

PREVIOUS SALE NO.	READING START OF DELIVERY	PRODUCT	GALS.	PRICE	AMOUNT
AA 2 1 7	0 0 2 9 6	UN 1203, GASOLINE, 3, PGII			
		NA 1993, DIESEL FUEL, 3, PGIII			
		NA 1993, DYED DSL FUEL, 3, PGIII			

RECEIVED PAYMENT \$ _____ OR THE COMPANY

CHECK CASH

TOTAL →

INSERT FACE DOWN THIS END FIRST



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

571951

DATE: 09-16-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 09-26-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE		
123		134	09-13-19	09-16-19	00:00-01:00	DISPATCH				WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT	
X	BULK	UN1202, Diesel Fuel, 3, PG III, , Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 61286 ORIGIN: <u>Phoenix AZ</u> B/L: <u>61286</u> BEG: <u>115</u> WATER LEVEL BEG: <u>0</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>			6000.0	800	<u>700</u>	<u>700</u>	N			
	BULK	REGULATORY COMPLIANCE FEE BEG: <u> </u> END: <u> </u>			7.5	1	<u>1</u>	<u>1</u>	N	9.950000		
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47												
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 6 volume percent biodiesel. Contains no visible evidence of dye.											
DIRECTIONS:												
SPECIAL INSTRUCTIONS:												
DAMON: 602-620-9667												
PRODUCT DESCRIPTION		STORAGE FILL		PRODUCT DESCRIPTION		STORAGE FILL						
CLEAR DSL DW #B728426		1000 REEL										
PAST DUE AFTER 09-26-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.								TAXABLE				
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC								DRUMS RET.		SALES TAX @ 7.80		\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL		→				
DELIVERED BY		DATE		TIME		RECEIVED BY						
Brian Swartz		9-16-19		7:55A								

TICKET NUMBER 1122
ENERGY PETROLEUM
422 S 56TH AVE
PHOENIX AZ 85043
402 272 6795
SALE # 1070 DATE 09/16/17 07:39:28
COUNT: START 0.0 END 700.0
GROSS DELIVERY 700.0 GALLONS
DIESEL DISTILLATI

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

574506

DATE: 09-25-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 10-05-19

SOLD TO: 48452

Dynamile Water LLC
 28150 N Alma Pkwy
 Sultes 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamile Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

2000

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE					
60 - FRANK ROSALES	892	09-24-19	09-25-19	00:00-01:00	DISPATCH		WH 3					
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT	
X	BULK	UN1202, Diesel Fuel, 3. PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See factnote #1 ORIGIN: <u>Gilbert, AZ</u> BEG: <u>20</u> WATER LEVEL BEG: <u>8</u> END: <u>0</u> SPILL BASIN BEG: <u>0</u> END: <u>0</u>			4875.0	500		500				
	BULK	REGULATORY COMPLIANCE FEE BEG: _____ END: _____ *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47			7.5	1		1	N	9.950000		
#1	UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 6 volume percent biodiesel. Contains no visible evidence of dye.											

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 10-05-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

DRUMS RET.

SALES TAX @ 7.80 \$0.00

CHECK NUMBER

CHECK AMOUNT

CASH

TOTAL →

DELIVERED BY

[Signature]

DATE: 9-25-19 TIME: 8:03 AM

RECEIVED BY

[Signature]

574506

ENERGY PETROLEUM
SALE # 10066 DATE 09/25/19 07:54:43
COUNT: START 0.0 END 500.0
GROSS DELIVERY 500.0 GALLONS
CLEAR DIESEL DISTILLATE

* MULTIPLE DELIVERIES AT ONE SITE *



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

576981

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DATE: 10-03-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 10-13-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Sultes 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE			
172	839	10-02-19	10-03-19	00:00-01:00	DISPATCH		WH 3			
HM	BULK OR PKG SIZE	PRODUCT DELIVERED		WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM See footnote #1 ORIGIN: <u>PHX, AZ</u> B/L: <u>70473</u> BEG: <u>18</u> WATER LEVEL BEG: <u>Ø</u> END: <u>Ø</u> SPILL BASIN BEG: <u>Ø</u> END: <u>Ø</u>		4500.0	600	-	<u>600</u>	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: <u>-</u> END: <u>-</u>		7.5	1	<u>✓</u>	<u>✓</u>	N	9.950000	
#1		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.								

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000 REEL		

PAST DUE AFTER 10-13-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.				TAXABLE	
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC			DRUMS RET.	SALES TAX @ 7.80	\$0.00
CHECK NUMBER	CHECK AMOUNT	CASH	TOTAL		
DELIVERED BY <u>Scott Brown</u>	DATE <u>10-3</u>	TIME <u>7:50</u>	RECEIVED BY		

SEMILOY PETROLEUM
602-272-6775

START Oct 03, 2019 07:19:23 AM
FINISH Oct 03, 2019 07:27:00 AM
TICKET NUMBER 102318
PRODUCT CLEAR DIESEL
SYS. GRS TOTAL BEGIN GAL 1660297.6
SYS. GRS TOTALIZER GAL 1660917.6
===== DELIVERY =====

Gross GAL *Dynamite* 600.0
Water

SIGNATURE: _____



SENERGYTM PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

579134

DATE: 10-11-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: AAC
 TERMS: NET 10 DAYS
 DUE DATE: 10-21-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

204

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
119	77	10-10-19	10-11-19	00:00-01:00	DISPATCH		WH 3		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
X	BULK	UN1202, Diesel Fuel, 3, PG III, Cargo Tank DIESEL #2 ULTRA LOW SLFR 15PPM 74891 See footnote #1 ORIGIN: PHX B/L: 74891 BEG: 20 WATER LEVEL BEG: END: 1/4 SPILL BASIN BEG: END: 1/4	4875.0	650	520	520	N		
	BULK	REGULATORY COMPLIANCE FEE BEG: END: 1	7.5	1	1	1	N	9.950000	
#1		UNDYED Ultra-Low Sulfur Diesel (ULSD) 15 ppm sulfur (maximum) For use in all Diesel vehicles and engines. May contain up to 5 volume percent biodiesel. Contains no visible evidence of dye.							

DIRECTIONS:

SPECIAL INSTRUCTIONS:

DAMON: 602-620-9667

PRODUCT DESCRIPTION	STORAGE FILL	PRODUCT DESCRIPTION	STORAGE FILL
CLEAR DSL DW #B728426	1000	REEL	

PAST DUE AFTER 10-21-19. If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.

HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC

CHECK NUMBER: _____ CHECK AMOUNT: _____

DELIVERED BY: *[Signature]* DATE: 10/11/19 TIME: 6:40

DRUMS RET. SALES TAX @ 7.80 \$0.00

CASH RECEIVED BY: *[Signature]* TOTAL: _____

SENERGY PETROLEUM
422 S. 56TH AVE.
PHOENIX AZ 85043
SENERGY UNIT 262
DATE: 10/11/17 TIME: 08:49:17
TOTAL START 0.0 GPM
DRIVE: 10/11/17 08:49:17
END: 10/11/17 08:49:17

SENERGY UNIT 262



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

DELIVERY TICKET

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

602-980-7585

581925

DATE: 10-21-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: HM
 TERMS: NET 30 DAYS
 DUE DATE: 11-20-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER		TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY			PHONE	INTERNAL USE	
<i>Zach</i>		605	10-21-19	10-21-19	00:00-01:00	SALES REP				WH 1	
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
		SERVICE CALL FOR OIL PUMP NOT WORKING CORRECTLY DEP <u>10:15</u> ARR <u>11:15</u> DEP <u>12:30</u> ARR <u>13:30</u>									
NI		SERVICE CALL NISERVCALL BIN: 999999				1			N	0.001000	
BULK		REGULATORY COMPLIANCE FEE BEG: _____ END: _____			7.5	1			N	9.950000	
*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 R36161-55 Replaced pump & left with customer. Also installed regulator. Installed (N) • R 3616155 • BAL 3260033											
<i>Hester email 10/23 8:15 Glen email 10/23 12:23</i>											
PAST DUE AFTER 11-20-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.						TAXABLE					
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC						DRUMS RET.			SALES TAX @ 7.80 \$0.00		
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →					
DELIVERED BY <i>3</i>		DATE <i>10/22/19</i>		TIME <i>12:26</i>		RECEIVED BY <i>[Signature]</i>					



SENERGY™ PETROLEUM

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michigan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600
 Federal ID # 46-2658218 | AZ Supplier # 0419781

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 52127
 Phoenix, AZ 85072-2127

DELIVERY TICKET

582783

DATE: 10-24-19
 ACCOUNT: 48452
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: HM
 TERMS: NET 30 DAYS
 DUE DATE: 11-23-19

SOLD TO: 48452

Dynamite Water LLC
 28150 N Alma Pkwy
 Suites 103 to 486
 Scottsdale, AZ 85262

SHIP TO: 48452

Dynamite Water LLC
 31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE				
<i>45 DeS</i>	<i>76001</i>	10-24-19	10-24-19	00:00-01:00	SALES REP		WH 1				
HM	BULK OR PKG SIZE	PRODUCT DELIVERED			WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
		PICK UP THE FOLLOWING SENERGY LOANED EQUIPMENT: 1 - 1000 GALLON DW FUEL TANK S/N #SPB728426 UL#B728426 1 - FILL RITE 4211 FUEL PUMP W/METER S/N #SP43789 1 - DIESEL MONITOR S/N #C20RC30514					<i>1/17</i>	<i>250.00</i>			
X	NI	UN1202, Diesel Fuel, 3, PG II, . . . Cargo Tank MOVE OR SET UP DIESEL TANK NITD BIN: 999999				1	1	1	N		
	EA	USED 1000 GALLON DW UL142 TANK UT1000D BIN: 60000				-1	1	1	Y		
	EA	USED F/R 4211 12V PUMP W/ MTR UFR4211 BIN: 60025				-1	1	1	Y		
	EA	USED LEASED 144" IS MONITOR ULCP144IS BIN: 60200				-1	1	1	Y		
		*** DELIVERY MESSAGE *** OF / WF MILES- WH2:152. WH3:47									
<i>Hector Small 10/31 1:15 P.M.</i>											
PAST DUE AFTER 11-23-19 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.											
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC											
DRUMS RET. SALES TAX @ 7.80 \$0.00											
CHECK NUMBER CHECK AMOUNT CASH TOT											
DELIVERED BY <i>Dennis M...</i> DATE <i>10-29-19</i> TIME <i>10:15</i> RECEIVED BY <i>R. Li...</i>											



SENERGY PETROLEUM

DELIVERY TICKET

1470 N Horne Street, Gilbert, AZ 85233 - Sales Office
 622 S 56th Avenue, Phoenix, AZ 85043 - Bulk Plant
 4000 E Michlgan Street, Tucson, AZ 85714 - Bulk Plant
 4606 Andrews St, Ste 1, N Las Vegas, NV 89081 - Warehouse
 2560 E 16th Street, Yuma, AZ 85364 - Warehouse

CUSTOMER SERVICE:
 602-272-6795 | 480-962-6111 | 520-571-7600

Please Remit Payment To:
 SENERGY Petroleum LLC
 P.O. Box 208399
 Dallas, TX 75320-8399

609772

DATE: 02-04-20
 ACCOUNT: 48462
 PURCHASE ORDER:
 ACCOUNT EXECUTIVE: Glen Jones
 AGENT: HM
 TERMS: NET 30 DAYS
 DUE DATE: 03-05-20

SOLD TO: 48462

SHIP TO: 48462

Dynamife Water LLC
 28150 N Alma Pkwy
 Sulphur 103 to 486
 Scottsdale, AZ 85262

Dynamife Water LLC

31222 N 166th Street
 Scottsdale, AZ 85262

DRIVER	TRUCK	ORDER DATE	DELIVERY DATE	DELIVERY TIME	ORDERED BY	PHONE	INTERNAL USE		
PA - Scott	618	02-04-20	02-04-20	00:00-01:00	SALES REP		WH 1		
HM	BULK OR PKG SIZE	PRODUCT DELIVERED	WEIGHT	ORDER QTY	LOADED QTY	DELIVER QTY	T	UNIT PRICE	AMOUNT
		SERVICE CALL OIL PUMP NOT WORKING CORRECTLY DEP 7:10 ^{AM} ARR 8:30 ^{AM} DEP 10:00 ^{AM} ARR 11:00 ^{AM}							
NI		SERVICE CALL NISERVCALL BIN: 999999 *** DELIVERY MESSAGE *** OF / WF MILES- WH2:152, WH3:47 * Installed (N) O-ring on the suction pump. * pump tested OK.		1			N		
Hector email 2/6 6:36									
PAST DUE AFTER 03-05-20 If account is unpaid within time permitted, customer agrees to pay interest at 18% PER ANNUM plus collection fees. The undersigned hereby states that he/she is authorized to bind the principal to the terms hereof. Prices reflect discounts received for payment by cash, check or EFT. Payment by other means is subject to a 2.75% convenience fee.					TAXABLE		HM 02/05		
HAZARDOUS MATERIAL EMERGENCY RESPONSE: (800) 424-9300 CHEMTREC					DRUMS RET.		SALES TAX @ 7.80		\$0.00
CHECK NUMBER		CHECK AMOUNT		CASH		TOTAL →			
DELIVERED BY		DATE		TIME		RECEIVED BY			
[Signature]		9.5.20							