

APPLICATION FOR OPEN ACCOUNT

For new customers only. Please complete and return with order.

Name of Business: Lyssy & ECKEL, INC.	
Business Address: P.O. Box 128	
	Cip: 78147
Date Established: 10 - 1945 Business Phone: 830-	
Sales Tax ID # 74187 1391 Home # 830 - 484 - 3319 F	av # 820 - 484-27N a
Fed ID# E-Mail: CHARLES @ C	CPECOS, COM
Type of Business: (Corporation () Partnership – Soc. Sec.#:_	
() Limited Liability () Sole Proprietorship – Soc. Sec.#	
(If Sole Proprietorship or Partnership So	
Officers: KETTH LYSSY, RONALD ECKEL, CHAR	LES ECKEL
Bank References:	
Name of Financial Institution: LLANO NATIONAL	RANK
Address: 1001 FORD STREET City: GAND State:	TX Zip: 78643
Phone # 325 - 247 - 5701 Fax # 325 - 247 -	3765
Type of Account: CHECKING Account #: (273029
Trade References: WE MUST HAVE A MINIMUM OF (3) VALID TO	
PROCESS YOUR APPLICATION - <u>FAX NUMBER MUST BE INCLUDE</u>	
Company Name: BWI COMPANIES Contact: Aug	, M. BETOF
Acct # SLYS 025	, ic page
Address: P.O. Box 459 City: ScHULENBURG State	: TX Zip: 78956
Phone # 979 - 743 - 4581 Fax #: 979 - 74	3-4578
Company Name: Kak DET SUPPLY Contact: ANY	ONE
Acct #/03451	AD 710: 7277
Phone # 479 - 361 - 1516 Fax #: 479 - 361	
Company Name: ANIMAL HEALTH INTERDIGIONALI: FELD	CASTANEDA
Acct # /022802	
Address: 5620 SNEW DR City: Saw AUTONSO State	2: TX Zip: <u>78219</u>
Phone # 210 - 100 Fax #: 210 - 100 Fax #: 210 - 100	0942
This is to certify that all merchandise purchased by the undersigned from RECONYX, IN- NOTE: Interest will be charged at the rate of 1.5% per month on any unpaid balance on all	
incurred by RECONYX, INC. in collection of delinquent accounts. I hereby authorize REC	ONYX, INC. to verify my bank account(s) as needed
to process my credit application. I further authorize RECONYX, INC. to order a consumincluding past and present. It is understood that a copy of this application will also serve	er credit report and verify other credit information,
information will be used in the processing of this credit application. These conditions are un	
SIGNED A CORE DAT	E: 6-2-2020
DRINT NAME: // Fakal DAT	E: 6-2-2020
PRINT NAME:DAT	. <u> </u>
PERSONAL GUARANTEE:	
I hereby agree to pay to the undersigned vendor all indebtedness not or hereafter own	
partnership, or corporation. In consideration of said vendor extending credit to the individually and personally guarantee the sum or sums of money as may at anytime here.	
sold to the applicant whether said indebtedness be in the form of notes, bills or open	account. If it becomes necessary to enforce this
guarantee by suit, I agree to pay any and all accrued interest and attorney fees as allowed	by law.
SIGNED. DAT	F. 6-2-2020
DAT	
PRINT NAME Lave Eckel DAT	E: <u>6-2-2020</u> E: <u>6-2-2020</u>

*175378

CAMERAS



2020 VOLUME DISTRIBUTOR PRICELIST

CASE PACK ORDERS OF 6 OR MORE CAMERAS PER MODEL WILL QUALIFY FOR A FIVE (5%) PERCENT DISCOUNT FROM THE VOLUME DISTRIBUTOR PRICE LIST (DISCOUNT ALLOWED ON INDIVIDUAL ORDER BASIS ONLY).
 NEW DEALER INITIAL ORDER MUST BE AT LEAST SIX CAMERAS.
 All ACCESSORIES LISTED ON OUR WEBSITE MAY BE PURCHASED AT 20% OFF THE LISTED PRICE. NO MINIMUMS.

	STATE TO A							
HF2X	HyperFire2™ GEN3 Covert IR	8-58414-00143-0	6	\$319.99	\$303.99	6	1823.94	\$399.99
HF2XCV	HyperFire2™ Cellular Verizon	8-58414-00154-6	6	\$479.99	\$455.99		1	\$599.99
HF2XCA	HyperFire2™ Cellular AT&T	8-58414-00153-9		-		9	2735.94	
XR6	UltraFire™ GEN2 Covert IR	8-58414-00123-2	6	\$479.99	\$455.99			\$599.99
	SECURITY ENCLOSURES							
HF2SE	HyperFire2™ Security Enclosure	8-58414-00144-7	6	\$36.99	\$35.14	6	210.84	\$49.99
UFSE	UltraFire™ Security Enclosure	8-58414-00125-6	6	\$36.99	\$35.14			\$49.99
	MOUNTS							
исм	Universal Camera Mount	8-58414-00137-9	12	\$12.99	\$12.34			\$19.99
ТРСМ	T-Post Camera Mount	8-58414-00150-8	12	\$12.99	\$12.34			\$19.99
	FREE CAMERA OF CHOICE:							
		SHIPPING CHA	ARGES	TBD (none if N	MOQ is met):		none / tbd	
REQ. SH	HIP DATE:				TOTAL:		4.770	72
EXISTIN	IG CUSTOMER? Y	(N)			TOTAL		11110	1/2
DEALER	RNAME: Lyssy - E	CKEL						
STREET	ADDRESS: 105 E.	young.	ST.					
CITY:	LAND	STATE:	1	χ	ZIP COD	E:	78643	
TEL: 3	325-247-4147		FAX:					
CONTAC	CTNAME: CHARLES	ECKE	<u></u>				-	
E-MAIL:	CHARLES QLEFT	EDS. Com	WEB	SITE: u	سىر	LEA	FEEDS. C	om
SIGNAT			ke					
		see reverse side fo	r terms	& conditions				

To: 6087791344 From: Annette Walker 6-15-20 10:28am p. 2 of 2

> ATTN: Credit Department Per Your Request

Bill To:

Ship To:

LYSSY & ECKEL INC RONALD W ECKEL PO BOX 128 POTH, TX 781470128

LYSSY & ECKEL INC MARTY KOWALIK 111 E WESTMEYER ST POTH, TX 78147

Account Opened : 1/01/1987 Terms : Open High Credit Last Year . . . : 216,137.78 High Credit This Year . . . : 269,486.60 Account Balance : 70,034.32 Overdue 61 and Over Days . . . : .00 Date of Last Purchase . . . : 6/14/2020 Average Days Beyond Terms . . : 8 -

BWI Companies, Inc. Date: 6/15/20

This information has been provided at your request and is for your confidential use only. Any other use, disclosure or distribution is prohibited. Disputed amounts, if any, are not designated. BWI Companies, Inc. does not express, imply or give any recommendations with this information, nor assume liability for any inaccuracies.

6087791344

p. 1



3828 Creekelde Place Holmon, WI 54636

Phone: 866-493-6064 Local: 608-781-6064 Fax: 608-779-1344

REQUEST FOR CREDIT REFERENCE

The customer shown below has given your company as a trade reference. Kindly provide us with the following information and fax this form back to:

Matt Paulsrud, Accounts Receivable @ 608-779-1344

TO: K&K Vet Supply ATTN: Accounting Dept. FAX 479-361-1744 REGARDING: Lyssy &Eckel, Inc. P.O. Box 128 Poth, TX 78147 Acct: 103451 Sold From 2006 Highest Credit 12, 404.56 Amount Owing 30, 901.58 Current 31-60 61-90 91+ \$ 35,901.58 \$ \$ \$
FAX 479-361-1744 REGARDING: Lyssy &Eckel, Inc. P.O. Box 128 Poth, TX 78147 Acct: 103451 Sold From 2006 Highest Credit 12, 404.56 Amount Owing 30, 901.58 Current 31-60 61-90 91+
REGARDING: Lyssy & Eckel, Inc. P.O. Box 128 Poth, TX 78147 Acct: 103451 Sold From 2006 Date of Last Sale (colled) Highest Credit 12, 404.56 Terms 30 days Amount Owing 35, 401.58 Average Pay Days 22 days Current 31-60 61-90 91+
P.O. Box 128 Poth, TX 78147 Acct: 103451 Date of Last Sale Colling Colling Amount Owing 30, 901.58 Average Pay Days 22 dougs Current 31-60 61-90 91+
P.O. Box 128 Poth, TX 78147 Acct: 103451 Date of Last Sale Colling Colling Amount Owing 30, 901.58 Average Pay Days 22 dougs Current 31-60 61-90 91+
Poth, TX 78147
Acct: 103451 Sold From 2006 Date of Last Sale 6:11:20 Highest Credit 12,404.56 Average Pay Days 20 dous Amount Owing 35,401.58 Average Pay Days 20 dous Current 31-60 61-90 91+
Sold From 2006 Date of Last Sale 61-20 Highest Credit 12,404.56 Terms 30 days Amount Owing 35,401.58 Average Pay Days 22 days Current 31-60 61-90 91+
Highest Credit 12, 404.56 Terms 30 days Amount Owing 35, 401.58 Average Pay Days 22 days Current 31-60 61-90 91+
Highest Credit 12,404.56 Terms 30, days Amount Owing 35, 401.58 Average Pay Days 22 days Current 31-60 61-90 91+
Current 31-60 61-90 91+
Current 31-60 61-90 91+
\$ 35,90 .58 \$ \$
How do you rate this customer:
☐ Excellent ☐ Very Good ☐ Good ☐ Average ☐ Poor
Additional Comments:
Signature: Shares Hill

We assure you that this information will be kept strictly confidential! Your immediate reply is very much appreciated!