

## APPLICATION FOR OPEN ACCOUNT For new customers only. Please complete and return with order.

| Name of Business: Ninos Castno, We aba Ninos Truck Plaza   |
|--|
| Business Address: 123 Labdell HWY  |
| City: Port Allen State: LA Zip: 70767  |
| Date Established: 2007 Business Phone: 225 - 383-0799 office   |
| Sales Tax ID # 1641141 001_ Home # 225- 381-72/6 Fax #225-343-30/6   |
| Fed ID# 20-4912779 E-Mail: ntnostruckplaza@ yahoo.com  |
| red ID#E-Mail  |
| Type of Business: (5) Corporation ( ) Partnership - Soc. Sec.#:  |
| ( ) Limited Liability ( ) Sole Proprietorship - Soc. Sec.#   |
| (If Sole Proprietorship or Partnership Social Security Number required)  |
| Officers: Authory ( ) Sole Proprietorship - Soc. Sec. 19— (If Sole Proprietorship or Partnership Social Security Number required)  Officers: Authory J. Cashiola Jr. Kym Cashiola  |
| Bank References:   |
| Name of Financial Institution: The First   |
| Address: 780 Court 5+ City: Port Allen State: LA Zip: 70767  |
| Phone # 225 - 343 - 16/4 Fax #   |
| Type of Account: alee King Account #: 06 00 39809  |
| Type of Account: Account #. OCOUNT #.  |
| Trade References: WE MUST HAVE A MINIMUM OF (3) VALID TRADE REFERENCES IN ORDER TO   |
| PROCESS YOUR APPLICATION - FAX NUMBER MUST BE INCLUDED.  |
| The state of the s |
| Company Name: Lyon's Specialty Co. Contact:  |
|  |
| Address: 2800 HWY   N City: Port Allen State: LA Zip: 70767  Phone # 225-356-1319 Fax #: 225 357-9384  |
| Phone # 225 - 356 - 1319 Fax #: 225 357 - 9384   |
| Thone #  |
| Company Name: Sys Co Contact:  |
| Acci # 485 284   |
| Address: 1451 Piver Oak City: New Orleans State: LA Zip:   |
| Address: 1451 Piver Oak City: New Orleans State: LA Zip: Phone # 504-731-1015 Fax #(225) 756-5790  |
|  |
| Company Name: DRS Companies inc. Contact:  |
| Acct #   |
| Address: 724 Lawn Road City: Palmyrd State: PA Zip: 17078  |
| Phone #(717) 964-3642 Fax #: 1-800-842-1992  |
|  |
| This is to certify that all merchandise purchased by the undersigned from RECONYX, INC., is purchased for the purpose of resale, PLE NOTE; Interest will be charged at the rate of 1.5% per month on any unpaid balance on all overdue accounts. Purchasers are liable for all   |
| incusted by RECONYX, INC. in collection of delinquent accounts. I hereby authorize RECONYX, INC. to verify my bank account(s) as n   |
| to proceed any another anniholism. I derive authorize RECONYX INC to order a consumer credit report and verify other credit injoint  |
| including past and present. It is understood that a copy of this application will also serve as authorization to obtain said information. Information will be used in the processing of this credit application. These conditions are understood and agreed to.  |
|  |
| SIGNED: Legu Vasline DATE: 21-16-18  |
| PRINT NAME: Kym Cashiola DATE: 11-16-18  |
| PRINT NAME: DATE: DATE:  |
| b .  |
| PERSONAL GUARANTEE:  I hereby agree to puy to the undersigned vendor all indebtedness not or hereafter owning by me to said company, whether individ   |
| northership, or comporation. In consideration of said vendor extending credit to the above applicant, the understance does n   |
| individually and personally guarantee the sum or sums of money as may at anytime hereafter become due from the said applicant for  |
| sold to the applicant whether said indebtedness be in the form of notes, bills or open account. If it becomes necessary to enforce guarantee by sult, I agree to pay any and all accrued interest and attorney fees as allowed by law.   |
| 17 🔿   |
| PRINT NAME: Kym Cashiola DATE: 11-16-18  |
| Li Contracto in the 10   |
| PRINT NAME: Kym Cashiola DATE: 11-16-18  |
|  |



2018 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.

| Nomber .    | Broanci Beserption                                    | ues de          |    | 2   1                   |                        |   | 7.6                 |
|-------------|---|-----------------|----|-------------------------|------------------------|---|---------------------|
|             | OUTDOOR SERIES CAMERAS                                |                 |    | A DESCRIPTION OF STREET | HENDRESHINE IN SECTION | Authority of a control of the self of the | TEMPHACE LEADING IN |
| HF2X        | HyperFire 2™ GEN3 Covert IR                           | 8-58414-00143-0 | 6  | \$319.99                | \$303,99               |   | \$399.99            |
| MR5         | MicroFire™ WiFi GEN2 Covert IR                        | 8-58414-00138-6 | 6  | \$399.99                | \$379.99               |   | \$499.9             |
| KR6         | UltraFire™ GEN2 Covert IR                             | 8-58414-00123-2 | 6  | \$479.99                | \$455.99               |   | \$599.9             |
| WR6         | UltraFire™ White Flash LED<br>SECURITY SERIES CAMERAS | 8-58414-00124-9 | 6  | \$479.99                | \$455.99               |   | \$599.9             |
| MS8GREY     | MicroFire Wifi General Surveillance                   | 8-58414-00139-3 | 6  | \$479.99                | \$455.99               |   | \$599.99            |
| MS8CAMO     | MicroFire Wifi General Surveillance                   | 8-58414-00139-3 | 6  | \$479.99                | \$455.99               |   | \$599.99            |
| 4S7GREY     | MicroFire License Plate Capture                       | 8-58414-00142-3 | 6  | \$479:99                | \$455.99               |   | \$599.9             |
| MS7CAMO     | MicroFire License Plate Capture                       | 8-58414-00142-3 | 6  | \$479.99                | \$455.99               |   | \$599.9             |
| <b>(\$8</b> | UltraFire™ General Şurveillance                       | 8-58414-00136-2 | 6  | \$559.99                | \$531.99               |   | \$699.9             |
| C950C-ATT   | AT&T Cellular Enabled \$C950                          | 8-58414-00126-3 | 6. | \$959.99                | \$911.99               |   | \$1,199.9           |
| 30950C-VZN  | Verizon Cellular Enabled SC950                        | 8-58414-00132-4 | 6  | \$959.99                | \$911.99               |   | \$1,199.99          |
| M750C-ATT   | AT&T Cellular Enabled SM750                           | 8-58414-00128-7 | 6  | \$959.99                | \$911.99               |   | \$1,199,99          |
| M750C-VZN   | Verizon Cellular Enabled \$M750 -<br>ACCESSORIES      | 8-58414-00129-4 | 6  | \$959.99                | \$911.99               |   | \$1,199.9           |
| F2SE        | HyperFire2™ Security Enclosure                        | 8-58414-00144-7 | 6  | \$36,99                 | \$35.14                |   | \$49.99             |
| //FSETAN    | MicroFire™ Security Enclosure Tan                     | 8-58414-00140-9 | 6  | \$36.99                 | \$35.14                |   | \$49.99             |
| /FSEGREY    | MicroFire™ Security Enclosure Grey                    | 8-58414-00141-6 | 6  | \$36.99                 | \$35.14                |   | \$49.99             |
| JFSE        | UltraFire™ Security Enclosure                         | 8-58414-00125-6 | 6  | \$36,99                 | \$35.14                |   | 1                   |
| IFSE        | HyperFire™ Security Enclosure                         | 8-58414-00115-7 | 6  | \$36.99                 | \$35.14                |   | \$49.99             |
| JCM         | Universal Camera Mount                                | 8-58414-00137-9 | 12 | \$12,99                 | \$12.34                |   | \$49,99             |
| PPU         | Solar Panel Power Unit (Security)                     | 8-58414-00130-0 | 1  | \$239.99                |                        |   | \$19.99             |
| REQ. SHIP I |   |                 |    | <u> </u>                | n/a<br>TOTAL:          |   | \$299.99            |

| DEALER NAME: NINOS CASTA LIC aba NINOS Truck Plaza            |             |
|---|-------------|
| STREET ADDRESS: 123 Lobdell HWY EXISTING DEALER? Y N          |             |
| CITY: POT Allen STATE: LA ZIP CODE: 70767                     |             |
| TEL: 275-383-0799/25-381-7216 FAX: 225-343-3016               |             |
| CONTACT NAME: James Cashiola or Keyn Cashiola cell 225 405-03 | 3 <i>58</i> |
| E-MAIL: hinostruck plaza @ yahro comessite:                   |             |
| SIGNATURE: Repulla  |             |
| ±ée reverse side for terms & conditions                       |             |



8828 Creekside Place Floimen, Wi 5+636

Phone: 866-493-6064 Local: 608-781-6064 Pax: 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

| DATE:  | 12/06/2018   |                   |                         |  |  |
|--|--|-------------------|-------------------------|--|--|
| TO:  | TO: DAS Companies Inc  |                   |                         |  |  |
| ATTN:  | Accounting Dept  |                   |                         |  |  |
| FAX  | 800-842-1992   |                   |                         |  |  |
| REGARDING : Sold From Highest Credit Amount Owing  | 123 Lobdell Hwy Port Allen, LA 7076 Acct# 38718 Oct. 2007 Le, 122.00 | Date of Last Sale | 11/15/18<br>Net 30 days |  |  |
| Current  | 31-60  | 61-90             | 91+                     |  |  |
| S  | 8  | \$                | S                       |  |  |
| How do you rate this customer:    Excellent   Very Good   Good   Average   Poor     Additional Comments: |  |                   |                         |  |  |
| Signature: Michelle  | Winter   | * <u></u>         |                         |  |  |

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



2828 Crockside Place Holmen, W/ 94636

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

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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

|                                       | DATE:                   | 12/06/2018   |  |      |  |
|---------------------------------------|-------------------------|--|--|------|--|
|                                       | TO: Lyons Specialty Co. |  |  |      |  |
|                                       | ATTN: Accounting Dept   |  |  |      |  |
|                                       | FAX 225-357-9384        |  |  |      |  |
|                                       |                         | Nino's Casino LLC 123 Lobdell Hwy Port Allen, LA 7076 Acct# 933820 | dba Nino's Truck Pla  7  Date of Last Sale |      |  |
|                                       | Highest Credit          | 15,000.00  | Terms                                      |      |  |
|                                       | Amount Owing            | 2929.28  | Average Pay Days                           |      |  |
| Current                               |                         | 31-60  | 61-90                                      | 91-  |  |
| \$ 29                                 | 29.28                   | s 6  | \$ 0                                       | \$ 0 |  |
| How do you rate this customer:        |                         |  |  |      |  |
| Excellent Very Good Good Average Poor |                         |  |  |      |  |
| Additional Comments:                  |                         |  |  |      |  |
| Signature Nalina Harvey A/R           |                         |  |  |      |  |
|                                       |                         | 0 0  |  |      |  |

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