

Fill in this information to identify the case:

Debtor Complete Energy Services, Inc.

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 20-35815

**Official Form 410
Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>AGFINITY, INC.</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>AGFINITY, INC.</u> <u>Credit/Joe Rogers</u> <u>4065 SAINT CLOUD DRIVE</u> <u>SUITE 100</u> <u>LOVELAND, CO 80538, USA</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p>Contact phone <u>9704544000</u> Contact phone _____</p> <p>Contact email <u>credit@agfincityinc.com</u> Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>		
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9008 ____

7. How much is the claim? \$ 141433.59. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold-refined fuel

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 113954.57

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/31/2020
MM / DD / YYYY

/s/ Joseph A. Rogers
Signature

Print the name of the person who is completing and signing this claim:

Name Joseph A. Rogers
First name Middle name Last name

Title Credit Manager

Company Agfinity, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

Debtor: 20-35815 - Complete Energy Services, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: AGFINITY, INC. Credit/Joe Rogers 4065 SAINT CLOUD DRIVE SUITE 100 LOVELAND, CO, 80538 USA Phone: 9704544000 Phone 2: 9704544009 Fax: 9704547998 Email: credit@agfinitinc.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold-refined fuel	Last 4 Digits: Yes - 9008	Uniform Claim Identifier:
Total Amount of Claim: 141433.59	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 113954.57 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Joseph A. Rogers on 31-Dec-2020 1:50:06 p.m. Eastern Time Title: Credit Manager Company: Agfinity, Inc.		

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54254	10/31/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
10/30/20	1295734	P81100	#1 CLEAR - ULSD	2,313.00	1.58830	\$3,673.74
10/30/20		000000001150028	FED EXCISE TAX - DIESEL	2,313.00	0.24400	\$564.37
10/30/20	1295734	000000001150428	FED OIL SPILL FEE - DIESEL	2,313.00	0.00210	\$4.86
10/30/20	1295734	W2374	WYO SPECIAL FUEL - DIESE	2,313.00	0.24000	\$555.12
10/30/20	1295734	000000000080565	FREIGHT	2,313.00	0.20140	\$465.84

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54254	12/25/2020	30 DAYS	\$0.00

Invoice Total \$5,263.93

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54255	10/31/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
10/30/20	1295733	P82100	#2 CLEAR - ULSD	5,389.00	1.26930	\$6,840.26
10/30/20	1295733	000000001150028	FED EXCISE TAX - DIESEL	5,389.00	0.24400	\$1,314.92
10/30/20	1295733	000000001150428	FED OIL SPILL FEE - DIESEL	5,389.00	0.00210	\$11.32
10/30/20	1295733	W2374	WYO SPECIAL FUEL - DIESE	5,389.00	0.24000	\$1,293.36
10/30/20	1295733	000000000080565	FREIGHT	5,389.00	0.20140	\$1,085.34

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54255	12/25/2020	30 DAYS	\$0.00

Invoice Total **\$10,545.20**

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54256	10/31/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
10/28/20	1295164	P92100	#2 DIESEL-RED OFF ROAD	6,501.00	1.25390	\$8,151.60
10/28/20	1295164	000000001150328	FED LUST TAX	6,501.00	0.00100	\$6.50
10/28/20	1295164	000000001150428	FED OIL SPILL FEE - DIESEL	6,501.00	0.00210	\$13.65
10/28/20	1295164	C2380	Colo State Super Fund Tax	6,501.00	0.01563	\$101.61
10/28/20	1295164	00000000080565	FREIGHT	6,501.00	0.04550	\$295.80

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54256	12/25/2020	30 DAYS	\$0.00

Invoice Total **\$8,569.16**

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54257	10/31/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
10/28/20	1295164	P22200	UNLEADED GASOHOL	1,501.00	1.28150	\$1,923.53
10/28/20	1295164	000000001150128	FED EXCISE TAX - GASOHO	1,501.00	0.18400	\$276.18
10/28/20	1295164	000000001150528	FED OIL SPILL FEE - GAS	1,501.00	0.00193	\$2.90
10/28/20	1295164	C2373	COLO STATE GAS TAX	1,501.00	0.23563	\$353.68
10/28/20	1295164	00000000080565	FREIGHT	1,501.00	0.04230	\$63.49

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54257	12/25/2020	30 DAYS	\$0.00

Invoice Total \$2,619.78

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54268	11/19/2020		30 DAYS	T-84-CO-4101	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/09/20	315738	P92100	#2 DIESEL-RED OFF ROAD	7,804.00	1.47940	\$11,545.24
11/09/20	315738	000000001150328	FED LUST TAX	7,804.00	0.00100	\$7.80
11/09/20	315738	000000001150428	FED OIL SPILL FEE - DIESEL	7,804.00	0.00210	\$16.39
11/09/20	315738	C2380	Colo State Super Fund Tax	7,804.00	0.01563	\$121.98
11/09/20	315738	000000000080565	FREIGHT	7,804.00	0.04550	\$355.08

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54268	12/25/2020	30 DAYS	\$0.00

Invoice Total **\$12,046.49**

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54269	11/19/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/11/20	1299503	P65200	ROADMASTER CLR DIESEL	7,504.00	1.66020	\$12,458.14
11/11/20	1299503	000000001150028	FED EXCISE TAX - DIESEL	7,504.00	0.24400	\$1,830.98
11/11/20	1299503	000000001150428	FED OIL SPILL FEE - DIESEL	7,504.00	0.00210	\$15.76
11/11/20	1299503	C2374	Colo Special Fuel Tax	7,504.00	0.22063	\$1,655.61
11/11/20	1299503	000000000080565	FREIGHT	7,504.00	0.04550	\$341.43

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54269	12/25/2020	30 DAYS	\$0.00

Invoice Total **\$16,301.92**

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54276	11/25/2020		30 DAYS	T-84-CO-4105	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/09/20	416041	P82100	#2 CLEAR - ULSD	7,802.00	1.44910	\$11,305.88
11/09/20	416041	000000001150028	FED EXCISE TAX - DIESEL	7,802.00	0.24400	\$1,903.69
11/09/20	416041	000000001150428	FED OIL SPILL FEE - DIESEL	7,802.00	0.00210	\$16.38
11/09/20	416041	W2374	WYO SPECIAL FUEL - DIESE	7,802.00	0.24000	\$1,872.48
11/09/20	416041	000000000080565	FREIGHT	7,802.00	0.20140	\$1,571.32

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54276	12/25/2020	30 DAYS	\$0.00

Invoice Total \$16,669.75

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54277	11/25/2020		30 DAYS	T-84-CO-4109	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/11/20	1126512	P22200	UNLEADED GASOHOL	4,000.00	1.42200	\$5,688.00
11/11/20	1126512	000000001150128	FED EXCISE TAX - GASOHO	4,000.00	0.18400	\$736.00
11/11/20	1126512	000000001150528	FED OIL SPILL FEE - GAS	4,000.00	0.00193	\$7.72
11/11/20	1126512	C2373	COLO STATE GAS TAX	4,000.00	0.23563	\$942.52
11/11/20	1126512	00000000080565	FREIGHT	4,000.00	0.04230	\$169.20

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54277	12/25/2020	30 DAYS	\$0.00

Invoice Total \$7,543.44

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54278	11/25/2020		30 DAYS	T-84-CO-4109	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/11/20	1126510	P92100	#2 DIESEL- W CFI	3,999.00	1.50850	\$6,032.49
11/11/20	1126510	000000001150328	FED LUST TAX	3,999.00	0.00100	\$4.00
11/11/20	1126510	000000001150428	FED OIL SPILL FEE - DIESEL	3,999.00	0.00210	\$8.40
11/11/20	1126510	C2380	Colo State Super Fund Tax	3,999.00	0.01563	\$62.50
11/11/20	1126510	00000000080565	FREIGHT	3,999.00	0.04550	\$181.95

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54278	12/25/2020	30 DAYS	\$0.00

Invoice Total **\$6,289.34**

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54279	11/30/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/23/20	1302114	P92100	#2 DIESEL-RED OFF ROAD	7,602.00	1.53400	\$11,661.47
11/23/20	1302114	000000001150328	FED LUST TAX	7,602.00	0.00100	\$7.60
11/23/20	1302114	000000001150428	FED OIL SPILL FEE - DIESEL	7,602.00	0.00210	\$15.96
11/23/20	1302114	C2380	Colo State Super Fund Tax	7,602.00	0.01563	\$118.82
11/23/20	1302114	000000000080565	FREIGHT	7,602.00	0.04550	\$345.89

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54279	01/25/2021	30 DAYS	\$0.00

Invoice Total \$12,149.74

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54280	11/30/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/16/20	1300181	P22200	UNLEADED GASOHOL	4,005.00	1.42410	\$5,703.52
11/16/20	1300181	000000001150128	FED EXCISE TAX - GASOHO	4,005.00	0.18400	\$736.92
11/16/20	1300181	000000001150528	FED OIL SPILL FEE - GAS	4,005.00	0.00193	\$7.73
11/16/20	1300181	C2373	COLO STATE GAS TAX	4,005.00	0.23563	\$943.70
11/16/20	1300181	00000000080565	FREIGHT	4,005.00	0.04230	\$169.41

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54280	01/25/2021	30 DAYS	\$0.00

Invoice Total \$7,561.28

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
A & W WATER SERVICE INC

Ship To Account: 0006199008
A & W WATER SERVICE INC

PO BOX 3907
ENID OK 73702-3907

PO BOX 3907
ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54281	11/30/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/16/20	1300180	P92100	#2 DIESEL-RED OFF ROAD	4,001.00	1.56780	\$6,272.77
11/16/20	1300180	000000001150328	FED LUST TAX	4,001.00	0.00100	\$4.00
11/16/20	1300180	000000001150428	FED OIL SPILL FEE - DIESEL	4,001.00	0.00210	\$8.40
11/16/20	1300180	C2380	Colo State Super Fund Tax	4,001.00	0.01563	\$62.54
11/16/20	1300180	00000000080565	FREIGHT	4,001.00	0.04550	\$182.05

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54281	01/25/2021	30 DAYS	\$0.00

Invoice Total \$6,529.76

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
A & W WATER SERVICE INC

Ship To Account: 0006199008
A & W WATER SERVICE INC

PO BOX 3907
ENID OK 73702-3907

PO BOX 3907
ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54304	11/30/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/24/20	1302386	P82100	#2 CLEAR - 70/30	5,462.00	1.61340	\$8,812.39
11/24/20	1302386	000000001150028	FED EXCISE TAX - DIESEL	5,462.00	0.24400	\$1,332.73
11/24/20	1302386	000000001150428	FED OIL SPILL FEE - DIESEL	5,462.00	0.00210	\$11.47
11/24/20	1302386	W2374	WYO SPECIAL FUEL - DIESE	5,462.00	0.24000	\$1,310.88
11/24/20	1302386	000000000080565	FREIGHT	5,462.00	0.20140	\$1,100.05

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54304	01/25/2021	30 DAYS	\$0.00

Invoice Total **\$12,567.52**

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54305	11/30/2020		30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/24/20	1302387	P81100	#1 CLEAR - 70/30	2,340.00	1.61340	\$3,775.36
11/24/20	1302387	000000001150028	FED EXCISE TAX - DIESEL	2,340.00	0.24400	\$570.96
11/24/20	1302387	000000001150428	FED OIL SPILL FEE - DIESEL	2,340.00	0.00210	\$4.91
11/24/20	1302387	W2374	WYO SPECIAL FUEL - DIESE	2,340.00	0.24000	\$561.60
11/24/20	1302387	000000000080565	FREIGHT	2,340.00	0.20140	\$471.28

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54305	01/25/2021	30 DAYS	\$0.00

Invoice Total \$5,384.11

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY TRANSPORT
 PETROLEUM DELIVERY
 32461 W CTY RD 39
 Lucerne, CO 80646
 970-454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
V54336	11/30/2020	WRONG FUEL	30 DAYS	T-84-CO-4100	WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/04/20	1297109	P82100	#2 CLEAR - ULSD	6,502.00	1.51040	\$9,820.62
11/04/20	1297109	000000001150328	FED LUST TAX	6,502.00	0.00100	\$6.50
11/04/20	1297109	000000001150428	FED OIL SPILL FEE - DIESEL	6,502.00	0.00210	\$13.65
11/04/20	1297109	C2380	Colo State Super Fund Tax	6,502.00	0.01563	\$101.63
11/04/20	1297109	000000000080565	FREIGHT	6,502.00	0.04550	\$295.84

SHIPPED VIA: CENTRAL FARMERS TRANSPORT LLC

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	V54336	01/25/2021	30 DAYS	\$10,238.24

Invoice Total \$10,238.24

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY RF SERVICE
 DEPARTMENT
 32461 COUNTY ROAD 39
 LUCERNE, CO 80646
 970/454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
FS7712	11/24/2020	221490	30 DAYS		CO

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/24/20		P0512	TANK RENT - REFINED FUEL	1.00	275.00000 T2	\$275.00
11/24/20		P0514	Tank: S3 T1	0.00	0.00000	\$0.00
11/24/20		P0511	SN: 21825	0.00	0.00000	\$0.00
11/24/20		P0517	1892 DENVER AVE	0.00	0.00000	\$0.00
11/24/20		000000000002366	STATE SALES TAX	0.00	7.98000	\$0.00

SHIPPED VIA:

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	FS7712	12/25/2020	30 DAYS	\$0.00

Invoice Total \$282.98

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY RF SERVICE
 DEPARTMENT
 32461 COUNTY ROAD 39
 LUCERNE, CO 80646
 970/454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
FS7713	11/24/2020	221491	30 DAYS		WY

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/24/20		P0512	TANK RENT - REFINED FUEL	1.00	225.00000 T	\$225.00
11/24/20		P0514	Tank: pump +	0.00	0.00000	\$0.00
11/24/20		P0511	SN: ZPUMP-01	0.00	0.00000	\$0.00
11/24/20		P0517	288 HWY 59	0.00	0.00000	\$0.00
11/24/20		000000000002366	STATE SALES TAX	0.00	9.00000	\$0.00

SHIPPED VIA:

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	FS7713	12/25/2020	30 DAYS	\$0.00

Invoice Total \$234.00

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY RF SERVICE
 DEPARTMENT
 32461 COUNTY ROAD 39
 LUCERNE, CO 80646
 970/454-4083

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
FS7714	11/24/2020	221492	30 DAYS		WY

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/24/20		P0512	TANK RENT - REFINED FUEL	1.00	150.00000 T	\$150.00
11/24/20		P0514	Tank: Douglas, Wy	0.00	0.00000	\$0.00
11/24/20		P0511	SN: AB1044	0.00	0.00000	\$0.00
11/24/20		P0517	288 HWY 59	0.00	0.00000	\$0.00
11/24/20		000000000002366	STATE SALES TAX	0.00	6.00000	\$0.00

SHIPPED VIA:

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	FS7714	12/25/2020	30 DAYS	\$0.00

Invoice Total \$156.00

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY LP SERVICE
 DEPARTMENT
 32461 COUNTY ROAD 39
 LUCERNE, CO 80646
 970-454-4081

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
T21042	11/4/2020	220239	30 DAYS		CO

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/04/20		P0509	PROPANE TANK RENT	-1.00	75.00000	T2 -\$75.00
11/04/20		P0514	Tank: 17754 CR 32	0.00	0.00000	\$0.00
11/04/20		P0511	SN: 252731	0.00	0.00000	\$0.00
11/04/20		P0517	17754 CR 32	0.00	0.00000	\$0.00
11/04/20		000000000002366	STATE SALES TAX	0.00	-2.18000	\$0.00

SHIPPED VIA:

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	T21042	12/25/2020	30 DAYS	\$0.00

Invoice Total -\$77.18

Reprint

Remit To:
 AGFINITY INC.
 4065 ST. CLOUD DRIVE
 SUITE 100
 LOVELAND, CO 80538



Service Location:
 AGFINITY OIL & LUBRICANT
 WAREHOUSE
 32461 W CTY RD 39
 LUCERNE CO 80646
 970-454-4094

***** INVOICE *****

Bill To Account: 0006199008
 A & W WATER SERVICE INC

Ship To Account: 0006199008
 A & W WATER SERVICE INC

PO BOX 3907
 ENID OK 73702-3907

PO BOX 3907
 ENID OK 73702-3907

Invoice NO.	Invoice Date	Customer P.O. #	Payment Terms	Terminal	
LT2834	11/4/2020		30 DAYS		WD

Ship Date	BOL #	Item	Description	Gallons	Unit Price	Amount
11/04/20		P25170	DIESEL EXHAUST FLUID-BU	339.00	1.60000 T	\$542.40

SHIPPED VIA:

 A & W WATER SERVICE INC

Account #	Invoice #	Due Date	Payment Terms	Amount Due
0006199008	LT2834	12/25/2020	30 DAYS	\$0.00

Invoice Total \$558.13

Reprint