

Attachment No. 15

Exhibit 1A

SAM HEINE WELL COMPANY, LLC

3111 SHIPTONS ROAD
 YANKTON, SD 57078
 605-689-2600

Invoice

Date	Invoice #
6/29/2018	422

Bill To
RITA BROWN P.O. BOX 217 CHESTER, SD 57016

Ship To
RITA BROWN P.O. BOX 217 CHESTER, SD 57016

P.O. Number	Terms	Due	Rep	Ship	Via	F.O.B.	Project
		November 1st, 2018		6/29/2018			

Quantity	Item Code	Description	Price Each	Amount
		PUMP #1		
1	parts SD	375 SS SUBMERSIBLE PUMP	4,968.00	4,968.00T
1	parts SD	20 HP 460V 3-PHASE MOTOR	4,220.00	4,220.00T
2	parts SD	6" X 20' PVC DROP PIPE	1,058.00	2,116.00T
3	parts SD	6" SS DROP PIPE COUPLING	250.70	752.10T
1	parts SD	6" X 10' PVC DROP PIPE	529.00	529.00T
1	parts SD	5X6 SS REDUCER	391.00	391.00T
60	parts SD	8-3 SUBCABLE	5.65	339.00T
1	parts SD	HEAT SHRINK KIT	45.00	45.00T
4	parts SD	ROLLS OF TAPE	20.00	80.00T
1	parts SD	6" X 6" SUBMERSIBLE DISCHARGE HEAD	1,508.80	1,508.80T
1	parts SD	MOTOR SHROUD	317.40	317.40T
1	parts SD	CENTRALIZERS	250.00	250.00T
1	parts SD	WELL DISINFECTANT	150.00	150.00T
1	parts SD	6" CHEMIGATION VALVES	620.50	620.50T
1	parts SD	8" CHEMIGATION VALVE	789.90	789.90T
8	SD Labor	INSTALATION	175.00	1,400.00T
		PUMP #2		
1	parts SD	3 STAGE 9RK-O BW BOWL ASSEMBLY	4,963.40	4,963.40T
1	parts SD	8 X 10' WLR FLG COLUMN, SHAFT, SPIDERS	4,577.00	4,577.00T
1	parts SD	HEAD SHAFT AND NUT	512.90	512.90T
1	parts SD	SS BOLTS	298.81	298.81T
1	parts SD	CLEAN UP, NEW PACKING AND PAINT DISCHARGE	253.00	253.00T
11	parts SD	INSTALLATION	175.00	1,925.00T
		Sales Tax	2.041%	632.85

Just to let you know! ☺
 Thank you!

Interest will be charged at 1.5% per month on all invoices not paid after thirty days from mailing. You agree to pay all invoiced amounts plus interests in thirty days from the last day of service. Should you fail to pay and the company is forced to pursue collection efforts, you agree to pay all reasonable attorney's fees plus all costs and disbursements, whether those amounts result from litigation, appeal or post judgement collection action.

Total	\$31,639.66
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Balance pd from
 trust acct. on 8/8/18
 Check #1004

Exhibit 1B

SAM HEINE WELL COMPANY, LLC

3111 SHIPTONS ROAD
 YANKTON, SD 57078
 605-689-2600

Phone # 6056892600

shwcllc@yahoo.com

Estimate

Well #1

2/19/2018	379

Alan
ALLEN BROWN CHESTER, SD

Description	Qty	Cost	Total
OPEN UP BORE HOLE 28"	100	40.00	4,000.00T
16" PLAIN PVC	20	38.60	772.00T
16" SCREEN PVC	80	43.60	3,488.00T
WELL SEAL	1	600.00	600.00T
16" WELL CAP	1	100.00	100.00T
CENTRALIZERS	12	43.50	522.00T
CONCRETE PAD	1	500.00	500.00T
GRAVEL PACK	36	83.50	3,006.00T
TEST PUMP	3	175.00	525.00T
OPEN AND CLOSE SLUSH PIT	3	175.00	525.00T
MOBILIZATION, SET UP AND TEARDOWN RIGS	1	2,500.00	2,500.00T
Sales Tax		2.041%	337.54
			\$16,875.54

80 ft PVC 3860 3088.⁰⁰
 20 PVC screen 872.⁰⁰
 3960

Exhibit 1C

SAM HEINE WELL COMPANY, LLC

3111 SHIPTONS ROAD
YANKTON, SD 57078
605-689-2600

Invoice

Well #2

Invoice #: 399

Invoice Date: 3/6/2018

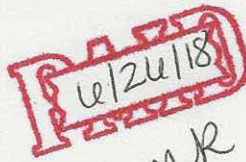
Due Date: 3/6/2018

Case:

P.O. Number:

Bill To:

RITA BROWN
P.O. BOX 217
CHESTER, SD 57016



Thank you!

Description	Hours/Qty	Rate	Amount
OPEN UP BORE HOLE 28"	75	45.00	3,375.00T
16" PLAIN PVC	20	38.60	772.00T
16" SCREEN PVC	55	43.60	2,398.00T
WELL SEAL	1	600.00	600.00T
16" WELL CAP	1	233.33	233.33T
CONCRETE PAD	1	500.00	500.00T
t-100 ez mud	3	225.00	675.00T
GRAVEL PACK	36	83.50	3,006.00T
TEST PUMP	14	175.00	2,450.00T
OPEN AND CLOSE SLUSH PIT	4	175.00	700.00T
MOBILIZATION, SET UP AND TEARDOWN RIGS	1	2,500.00	2,500.00T
Sales Tax		2.041%	351.24
Total			\$17,560.57
			Payments/Credits -\$17,560.57
Balance Due			\$0.00

Automatic Irrigation Inc.

1111 Railway Centerville, SD 57014 (605) 563-2649 Fax: (605) 563-2144

INVOICE

TOTAL DUE \$72,376.91

Invoice number 72410
 Invoice date 11/17/2017
 Customer ID Alan Brown
 Terms
 Date shipped
 Shipped via
 FOB
 Prepaid / Collect
 Tax exempt
 Reason
 Exemption no.

SOLD TO

Name Alan Brown
 Address (line 1) P.O. Box 217
 Address (line 2)
 City, State or Prov. Chester, SD
 Postal code, Country 57016, USA
 Phone
 Fax
 Company name

SHIPPED TO

Retype the following only if the name and address are not the same as the SOLD TO name and address.

Name
 Address (line 1)
 Address (line 2)
 City, State or Prov.
 Postal code, Country
 Company name

Please make checks payable to: Automatic Irrigation

Thank You,
 Due Upon Receipt

REF NO.	QTY	DESCRIPTION	PRICE EACH	TOTAL
		Zimmatic Center Pivot		
	1	6 Tower, 9500P	\$60,745.68	\$60,745.68
	1	Freight, Pivot	\$950.00	\$950.00
	1	Labor, Installation	\$6,500.00	\$6,500.00
		15% Due for Down Payment Down Payment: \$10,856.54		
		75% Due on Delivery Delivery Payment: \$54,282.68		
		10% Due on Completion Final Payment: \$7,237.69		
		SUBTOTAL	68,195.68	
		Sales Tax% 4.50%	\$2,733.56	
		Excise Tax% 2.04%	\$1,447.67	
		SHIPPING & HANDLING PAYMENTS		
		PLEASE PAY THIS AMOUNT	\$72,376.91	
		TERMS: Due upon receipt		

Exhibit 1 F

Automatic Irrigation Inc.

1111 Railway Centerville, SD 57014 (605) 563-2649 Fax: (605) 563-2144

INVOICE

TOTAL DUE \$6,445.77

Invoice number 6479
 Invoice date 8/6/2018
 Customer ID **Alan Brown**
 Terms
 Date shipped
 Shipped via
 FOB
 Prepaid / Collect
 Tax exempt
 Reason
 Exemption no.

SOLD TO

Name Alan Brown
 Address (line 1) P.O. Box 217
 Address (line 2)
 City, State or Prov. Chester, SD
 Postal code, Country 57016, USA
 Phone
 Fax
 Company name

SHIPPED TO

Retype the following only if the name and address are not the same as the SOLD TO name and address.

Name
 Address (line 1)
 Address (line 2)
 City, State or Prov.
 Postal code, Country
 Company name

Please make checks payable to: Automatic Irrigation

Thank You,
 Due Upon Receipt

REF NO.	QTY	DESCRIPTION	PRICE EACH	TOTAL
		Electrical/Pipe Hook-ups		
		Dug in underground wire to the new well. Installed a new pump panel. Connected the new well and the old well to the new pivot.		
	130	#2-4 Aluminum Wire	\$2.00	\$260.00
	1	#16-2 Copper Wire	\$25.00	\$25.00
	1	1-1/2" Conduit	\$20.00	\$20.00
	2	1-1/2" Thread Adaptor w/ Nut	\$5.00	\$10.00
	2	1/2" Connector	\$6.00	\$12.00
	1	Post Mount, Pump Panel	\$350.00	\$350.00
	1	Pump Panel, #2 Fused	\$1,100.00	\$1,100.00
	1	8" Tee	\$225.00	\$225.00
	1	6" Elbow, Galv.	\$135.00	\$135.00
	1	6" Aluminum Hook-up Pipe	\$125.00	\$125.00
	1	8" Clamp	\$26.00	\$26.00
	2	6" Clamp	\$23.00	\$46.00
	1	6" Flange Adaptor	\$85.00	\$85.00
	3	6" Gasket	\$4.00	\$12.00
	1	6" Butterfly Valve	\$385.00	\$385.00
	1	Valve, Bolt Kit	\$25.00	\$25.00
	1	Flange, Bolt Kit	\$16.00	\$16.00
	1	8" Gasket	\$6.00	\$6.00
		Subtotal: \$2,863.00		
	1	Labor	\$2,575.00	\$2,575.00
	1	Backhoe	\$350.00	\$350.00
	1	Equipment Mileage	\$400.00	\$400.00

SUBTOTAL	6,188.00
Sales Tax% 4.50%	\$128.84
Excise Tax% 2.04%	\$128.93
SHIPPING & HANDLING	
PAYMENTS	
PLEASE PAY THIS AMOUNT	\$6,445.77
TERMS: Due upon receipt	

Automatic Irrigation Inc.



1111 Railway Street
Centerville, SD 57014
605 - 563 - 2649 office

Farm: Field1

Grower: Alan Brown

11/14/2017

Systems:	Length	Spans	Total area including endgun
● New Pivot	1296.08 ft	6 spans + 88 ft o.h.	119.06 acres

