

#### APPLICATION FOR OPEN ACCOUNT

For new customers only.

Please complete and return with order.

Name of Business: DWarne Weaver DE Hunting Blind CLC. Business Address: 430 JHalastown Rel
City: Ephrata State: AT Zip: 17527  Date Established: 1-1-15 Business Phone: 7/7-4/9-/2//
Sales Tax ID # 67650956 Home # 717 4/9/21/ Fax # 717 354 8662 Fed ID# 65-2757068 E-Mail: duayne W with motor source Com
Type of Business: ( ) Corporation ( ) Partnership – Soc. Sec.#:
Officers:
Name of Financial Institution: Ephcata National Bank  Address: 3/ E Moin St. City: Ephcata State: PA Zip: 17522  Phone # 2/2-733-4/8 Fax #  Type of Account: Charles Account #: 929786
Trade References: WE MUST HAVE A MINIMUM OF (3) VALID TRADE REFERENCES IN ORDER TO PROCESS YOUR APPLICATION - FAX NUMBER MUST BE INCLUDED.
Company Name: Witner motor Selville Contact: Ryan  Acci # DEHan  Address: 2352 Division HWY. City: Ephrata State: PA Zip: 17522  Phone # 717-354-6/4/ Fax #: 717-354-8662
Company Name: \(\frac{1}{15}\) = \(\frac{Pq: \cdot 1}{15}\) \(\frac{1}{15}\) Contact: \(\frac{1}{15}\) \(\frac{1}{15}\) Acci #\(\frac{1}{17}\) #\(\frac{1}{1
Company Name: Der View Window Co Contact: Tory  Acci # DE Hunting Byds  Address: 1310 H Or. 2575, City: Mansfuld State TX Zip: 76003  Phone #817-453-7421 Fax # Sales advantew windows com
This is to certify that all merchandise purchased by the undersigned from RECONYX, INC is purchased for the purpose of resale. PLEASE 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 costs incurred by RECONYX, INC. in collection of delinquent accounts. I hereby authorize RECONYX, INC. to verify my bank account(s) as needed to process my credit application. I further authorize RECONYX, INC. to order a consumer credit report and verify other credit information, including past and present. It is understood that a copy of this application will also serve as authorization to obtain said information. Said information will be used in the processing of this credit application. These conditions are understood and agreed to.
SIGNED: Wagne Upo DATE: 8-8-2/
PRINT NAME: DWOGNE DATE: 8-8-21
PERSONAL GUARANTEE: I hereby agree to pay to the undersigned vendor all indebtedness not or hereafter owning by me to said company, whether individually, partnership, or corporation. In consideration of said vendor extending credit to the above applicant, the undersigned does hereby individually and personally guarantee the sum or sums of money as may at anytime hereafter become due from the said applicant for goods 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 said, I agree to pay any and all accrued interest and attorney fees as allowed by law.
SIGNED: DATE: 8-8-2/
PRINT NAME: DWay no Weave DATE: 68-C/



## 2021 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.

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	CAMERAS			l		•	12090	
HF2X	HyperFire2™ GEN3 Covert IR	8-58414-00143-0	6	\$319.99	\$303.99	2	639,98	\$399.9
HF2XCV	HyperFire2™ Cellular Verizon	8-58414-00152-2	6	\$479.99	\$455.99			\$599.9
HF2XCA	HyperFire2™ Cellular AT&T	8-58414-00153-9	6	\$479.99	\$455.99	6	2735.99	\$599.3
XR6	UltraFire™ GEN2 Covert IR	8-58414-00123-2	6	\$479.99	\$455.99		-	\$599.
	ACCESSORIES							
HF2SE	HyperFire2™ Security Enclosure	8-58414-00144-7	6	\$36.99	\$35.14			\$49
UFSE	UltraFire™ Security Enclosure	8-58414-00125-6	6	\$36.99	\$35.14			\$49
SC10	Solar Charger 10 Watt	8-58414-00192-8	1	\$119.99	n/a	2	239.98	\$149
JCM L	Jniversal Camera Mount	8-58414-00137-9	12	\$12.99	\$12.34			\$1
PCM T	r-Post Camera Mount	8-58414-00150-8	12	\$12.99	\$12.34			\$1
Puth	on Lock By maste.	Sec /C				3	1 4779	
		SHIPPING CH	ARGES	TBD (none if	MOQ is met	):		
EQ. SHII	P DATE:				TOTAL	.:	3,663	69
XISTING	CUSTOMER? Y	N						
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γ:Ερ	, ,	1101201	N	<del>1</del>			7522 642	
y:Ερ ::7/7	1/2/2/21/	STATE	A	<del>1</del> : 71				
y:Ερ :: 7/7 ntact 1	14/2/2/2// NAME: DW9910 U	STATE	FAX					
y:Ερ :: 7/7 ntact 1	1/2/2/21/	STATE	FAX					

see reverse side for terms & conditions



1828 Creekside Place Holmen, WI 54636

Plane: 866-493-6064 Local: 608-781-6064 Pag: 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 email or fax this form back to:

Matt Paulsrud, Accounts Receivable

Email: mpaulsrud@reconyx.com Fax: 608-779-1344

 -775.1507.				•	
DATE:	07/14/2021				
TO:	Witiner Motor	Services			
ATTN:	Ryan		7		
EMAIL OR FAX	717-354-8662	·			
REGARDING:	Dwayne Weav	er DBA D8	kE Hunting I	Blinds LLC	•
	430 Hahnstow	n Rd			
	Ephrata, PA 17	7522			
•					
Sold From	1-1-2004	' I	Date of Last	Sale 6-2/-2	2/
Highest Credit	18000		Te	rms #30	· · · · · · · · · · · · · · · · · · ·
Amount Owing		Α	verage Pay D	Days 10.00	<u> </u>
Current	31-60	61-9	90	91+	
5 <b>Ô</b>	s O	\$	0	\$ &	
 How do you rate this cust	conter;				
Excellent [	Very Good	☐ Good	Average	e 🗌 Poor	
Additional Comments: _					
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Signature: hym	WWee	w	·		
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4828 Creekside Place Holmen, WI 54636

Phops: 866-493-6064 Local: 608-781-6064 Jax: 608-779-1344

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Matt Paulsrud, Accounts Receivable

Matt Paulsrud, Accounts Receivable Email: mpaulsrud@reconyx.com Fax: 608-779-1344

DATE:	07/14/2021				
TO:	Fisher Paints				
ATTN:	Ben				
EMAIL OR FAX	717-768-3226				
REGARDING:	Dwayne Weaver DBA	A D&E Hunting Blind	s LLC		
	430 Hahnstown Rd				
".	Ephrata, PA 17522				
Sold From		Date of Last Sale	7/2021		
Highest Credit		Terms	Net 30 day		
Amount Owing	\$0.00	Average Pay Days	14 days		
Courses	31-60	61-90	91+		
Current 5 O	\$ 0	\$ 0	\$ 0		
How do you rate this cus			Poor		
Additional Comments:					
Signature: Just	Martin				

# RECONTX

talä Creekside Place Holmen, WI 14636

Parent 2006 493 60164 Local: 608 783 6064 Fax: 608 779 1344

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Matt Paulsrud, Accounts Receivable Email: mpaulsrud@reconyx.com Fax: 608-779-1344

DATE: (	07/14/2021					
TO:	Deer View Windows					
ATTN:	Tony					
EMAIL OR FAX	X sales@deerviewwindows.com					
REGARDING :	Dwayne Weaver DBA D&E Hunting Blinds LLC					
	430 Hahnstown Rd					
	Ephrata, PA 17522					
Sold From		Date of Last Sale Terms				
Highest Credit	AND THE PROPERTY OF THE PROPER	- Average Pay Days	The second section of the section			
Amount Owing	-0-	Average ray Days	30_			
Current	31-60	61-90	91+			
8 0	S	\$	\$			
How do you rate this cus  Excellent  Additional Comments:  Signature:	□ Very Good □ C	Good Average [	Poor			