

\* \* \* I N V O I C E \* \* \*

O'DAY DRILLING CO., INC.  
 5923 LOUISIANA STREET  
 ROSHARON, TX 77583  
 PH#281-485-1330 FX281-485-0962

INVOICE NO.:000665650000  
 CUSTOMER NO.:09116  
 DATE: 09/15/15

SOLD TO:  
 J & S WATER COMPANY  
 ATTN: JERRY NOWLING  
 P.O. BOX 1076  
 HIGHLANDS, TX 77562

SHIP TO:  
 J & S WATER COMPANY  
 ATTN: JERRY NOWLING  
 P.O. BOX 1076  
 HIGHLANDS, TX 77562

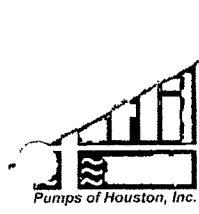
SHIP DATE	SHIPPED VIA	F.O.B.	TERMS	SALES- PERSON	ORDER DATE	P.O. NUMBER
/ /			DUE ON RECEIPT		09/15/15	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	SERVICE CALL 9/14/15 AT WOODLAND LANE, OLD RIVER WINFREE		
1	SERVICE TECH: DUANE 20 HP FRANKLIN PUMP & MOTOR #220ST20 SN#091515-A # 14G19-17-06340A	6,782.00T	6,782.00
1	3" CHECK VALVE	575.00T	575.00
1	SIZE 3 PANEL & 3-70 FUSES	2,150.00T	2,150.00
1	230 PHASE MONITOR	189.00T	189.00
1	230' OF 4-3 JACKETED PUMP CABLE	1,995.00T	1,995.00
1	PUMP UP FLOAT	89.50T	89.50
1	30 FT. OF 1 1/4 CONDUIT 3 SWEEP	328.00T	328.00
1	6X6X4 BOX AND 6 CONIES	126.00T	126.00
1	1/2 AIR LINE	75.00T	75.00
1	CHECKED SYSTEM, PULLED AND REPLACED 20 HP PUMP, MOTOR, CHECK VALVE, SIZE 3 PANEL, PHASE MONITOR, AIR LINE, CONDUIT, JACKETED PUMP CABLE, PUMP UP FLOAT, FUSES, SWEEPS, BOX, CONIES, STARTED UP	3,185.00T	3,185.00

*E 11/19*  
 Rec'd in Mail: 11/19  
 Entered in CR: 11/19  
 Paid: \_\_\_\_\_

IF CUSTOMER IS TAX EXEMPT, PLEASE SEND FORM!!

	SUB-TOTAL	15,494.50	SHIPPING CHARGES	0.00
* T H A N K Y O U *	SALES TAX	1,278.30	TOTAL	16,772.80



PO Box 670625  
 Houston, Texas 77267-0625  
 2705 Frick Road  
 Houston, Texas 77038  
 (281) 448-1352  
 (832) 448-1363 SALES FAX  
 (832) 448-1362 ACCOUNTING FAX  
 www.pumpsofhouston.com  
 www.controlsofhouston.com

pd 6/24/10

INVOICE NO.	PAGE
00320355	1
INVOICE DATE	
01/05/10	



BILL TO:

SHIP TO:

COUNTRY TERRACE WATER CO., INC.

COUNTRY TERRACE WATER CO., INC.

P O BOX 1018  
 HIGHLANDS, TX 77562  
 USA

P O BOX 1018  
 HIGHLANDS, TX 77562  
 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REPR				
320494	01/04/10	000000038750	HO	HOU				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PRD / COL				
FIVE OAKS		RAM	Cust. pick-up					
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE

4WHV100M4-23	1.00	1.00	5,903.000	EA	4,722.40
MYERS 4" 10HP 240V 3PH NON-CLOG PUMP W/ 8" IMP.					

FO

COMMENTS.

TERMS: \*\*\*NET 30\*\*\*

SALE AMOUNT	4,722.40
MISC./HANDLING	.00
SHIPPING/FREIGHT	.00
SALES TAX	389.59
TOTAL	5,111.99
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>5,111.99</b>



PG 1 of 2  
1/20/11 10:00 AM  
2/20/11 10:00 AM  
3/20/11 10:00 AM  
4/20/11 10:00 AM  
5/20/11 10:00 AM  
6/20/11 10:00 AM  
7/20/11 10:00 AM  
8/20/11 10:00 AM  
9/20/11 10:00 AM  
10/20/11 10:00 AM  
11/20/11 10:00 AM  
12/20/11 10:00 AM

Invoice No: 00330834 1  
Date: 01/21/11



COUNTRY TERRACE WATER CO., INC.  
P O BOX 1018  
HIGHLANDS, TX 77562  
USA

REPLACEMENT PUMP  
P O BOX 1018  
HIGHLANDS, TX 77562  
USA

ORDER NO: 331492 ORDER DATE: 01/18/11 000000038750 HO HOU

SHIP VIA: UPS

ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	QTY	DISC %	EXTENDED PRICE
4WHV100M4-23 MYERS 4" 10HP 240V 3PH NON-CLOG PUMP W/ 8" IMP.	1.00	1.00	5,017.550	EA		5,017.55

FO

TERMS: \*\*\*NET 30\*\*\*

SALE AMOUNT	5,017.55
MISC. HANDLING	.00
SHIPPING & WEIGHT	.00
SALES TAX	413.96
TOTAL	5,431.51
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>5,431.51</b>

Box 670625  
 Houston, Texas 77267-0625  
 2705 Frick Road  
 Houston, Texas 77038  
 (281) 448-1352  
 (832) 448-1363 SALES FAX  
 (832) 448-1362 ACCOUNTING FAX  
 www.pumpssofhouston.com  
 www.controlssofhouston.com  
**Pumps of Houston, Inc.**

PA 7/21/10

INVOICE NO.	PAGE
00323840	1
INVOICE DATE	
05/12/10	



BILL TO:

COUNTRY TERRACE WATER CO., INC.

P O BOX 1018  
 HIGHLANDS, TX 77562  
 USA

SHIP TO:

SHOP PUMP REPAIRS FOR 5 OAKS

P O BOX 1018  
 HIGHLANDS, TX 77562  
 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REPR.				
324229	05/11/10	000000038750	HO	HOU				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD/COL				
5 OAKS			UPS					
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE

24407C209		1.00	1.00		812.000	EA		812.00
MYERS STATOR, 4WHV75/100-23/43								
PK4WHV		1.00	1.00		183.000	EA		183.00
MYERS PARTS KIT, 4WHV								
22500A121		1.00	1.00		11.000	EA		11.00
BLACK WIRE FOR 4WHV100M4-23								
22500A122		1.00	1.00		11.000	EA		11.00
WHITE WIRE FOR 4WHV100M4-23								
22500A123		1.00	1.00		11.000	EA		11.00
WIRE								
22500A124		1.00	1.00		2.400	EA		2.40
BLACK WIRE FOR 4WHV100M4-23								
22500A125		1.00	1.00		2.400	EA		2.40
WHITE WIRE								
TRANSFORMER OIL		1.00	1.00		45.000	EA		45.00
DIELECTRIC TRANSFORMER - GAL								
LABOR-SHOP		1.00	1.00		300.000	EA		300.00
SHOP LABOR REPAIRS								

COMMENTS:

TERMS: \*\*\*NET 30\*\*\*

SALE AMOUNT	1,377.80
MISC./HANDLING	.00
SHIPPING/FREIGHT	.00
SALES TAX	113.66
TOTAL	1,491.46
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,491.46</b>

HARRIS COUNTY APPRAISAL DISTRICT  
REAL PROPERTY ACCOUNT INFORMATION  
0420670020063

Tax Year: 2010

Print

Owner and Property Information

Owner Name & Mailing Address:	<b>J &amp; S WATER CO LLC PO BOX 1165 HIGHLANDS TX 77562-1165</b>	Legal Description:	<b>RES D R/S TR 5 OAKLAND VILLAGE U/R ABST 213 W COOPER 9915 ZAKA RD HOUSTON TX 77064</b>
		Property Address:	

State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
J1 -- Real & Tangible Personal, Utility Water Systems	4733 -- Utility District, Pumping	E	0	1,786 SF	0	0	9134.01	4963A	410A

Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	04/22/2010	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2009 Rate	2010 Rate
None	004	CYPRESS-FAIRBANK'S JSD	Certified: 08/20/2010	1.410000	1.430000
	040	HARRIS COUNTY	Certified: 08/20/2010	0.392240	0.388050
	041	HARRIS CO FLOOD CNTRL	Certified: 08/20/2010	0.029220	0.029230
	042	PORT OF HOUSTON AUTHY	Certified: 08/20/2010	0.016360	0.020540
	043	HARRIS CO HOSP DIST	Certified: 08/20/2010	0.192160	0.192160
	044	HARRIS CO EDUC DEPT	Certified: 08/20/2010	0.006050	0.006581
	045	LONE STAR COLLEGE SYS	Certified: 08/20/2010	0.110100	0.117600
	633	HC EMERG SRV DIST 9	Certified: 08/20/2010	0.060000	0.060000

Valuations

	Value as of January 1, 2009		Value as of January 1, 2010	
	Market	Appraised	Market	Appraised
Land	2,679		2,679	
Improvement	24,000		22,800	
<b>Total</b>	<b>26,679</b>	<b>26,679</b>	<b>25,479</b>	<b>25,479</b>

Land

Line	Description	Site Code	Unit Type	Market Value Land		Appr C/R Factor	Appr C/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
				Units	Size Factor						
1	4733 - Utility District, Pumping	SF1	SF	1,786	1.00	1.00	--	1.00	1.50	1.50	2,679

Building

Vacant (No Building Date)

# Mud Instruments

10902 David Lane  
Crosby, Texas 77532  
Office: (281) 421-1864 Fax: (281) 421-5785  
E-Mail: vernon.hagan@mudinstruments.com

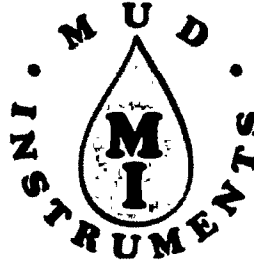
**INVOICE:** MI04-731281114

**Date:** November, 28 2014

**Terms:** Net 30 Days (Less 1% Net 15 Days)

**PO# Tim & Carlos**

**To: J & S Services**  
8010 Thompson Rd  
Highlands, Texas 77562  
Attn: Account Payable



Dear, **Tim or Jerry**

Mud Instruments thanks you for your order and looks forward to meeting all your Instrument needs.

Should you have questions concerning this Invoice please contact Kathy Hagan at (281) 421-1864. Thank you once again and may Mud Instruments supply you all your Municipal and Environmental, Instrument needs.

Best regards,

Kathy Hagan

Item	Quantity	Item Description	Unit \$	Total US \$
1	7	<b>Calibration of Water Wells Listed Below</b>  RV & Trailer Park Flow Meters Five Oaks (1) Oakland Village (2) Maple Leaf (1) Christian Tabernacle (1) Woodland Acres (2)  Normal Price for these Calibrations (\$325.00 ea)	\$225.00	\$1,575.00
			<b>Total</b>	<b>\$1,575.00</b>

Invoices not paid within specified terms are subject to a late fee of 1.5% per month or 18% per annum

**USA BlueBook**  
Get the Best Treatment™

**INVOICE**

INVOICE NO.	PAGE NO
318174	1 of 1
CUSTOMER NO.	DATE
89322	01/24/11

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: PMB HKM FDX

BILL TO: 89322  
E0099X 10112.D287912113 P700334 0001:0002

SHIP TO: 3



COUNTRY TERRACE WATER CO  
PO BOX 1018  
HIGHLANDS TX 77562-1018

COUNTRY TERRACE WATER CO.  
1905 N BATTLEBELL RD  
HIGHLANDS TX 77562  
USA

Attention: 0003 TIM ERVIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL TIM	01/24/11	SMW	NET 30	TX	915430	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42701	Pelican Case Black (1400) ID: 12'L x 9.062'W x 5.187'D	1	1	0	EA	81.95	EA	81.95
32125	Chlorne Pocket Colorimeter II 0-8 mg/L Hach 58700-00	1	1	0	EA	389.00	EA	389.00
40122	YSI 550A DO Meter with 12-ft Cable	1	1	0	EA	779.95	EA	779.95
77505F	Hach Total Chlorine SwiftTest Dispenser 250 Tests 2802400	1	1	0	EA	0.00	EA	0.00
CA	Algae Brush-SS Bristle 9'W For Pole Mount	2	2	0	EA	25.50	EA	51.00
24946	CR Released Fiberglass Pole 8-16'	1	1	0	EA	0.00	EA	0.00
31684	(HM) Hach Ammonia Test Kit 0-3 ppm 100 Tests (2241-00)	2	2	0	EA	96.25	EA	192.50
		1	0	1	EA	70.99	EA	0.00

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,494.40	0.00	0.00	128.68	65.39	1,688.47

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees, and court costs when necessary will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

*Test Equip.*

*pd. ck 2859*

SOFTWARE

PHONE NO. : 5122638899

Mar. 12 2009 11:27AM P1

pd 3/12/09

### RVS Software

317 Ranch Rd 620 S. Suite 310 Austin, TX 78734 (512) 263-8096 (800) 227-9195

### Invoice

03-10-2009

Account # 2539  
Invoice # 89813

Aqua Pure  
PO Box 2482  
Conroe TX

77305

Description	Qty.	Unit Price	Amount
RVS Mosaics Utility Billing Software	1	2,495.00	2,495.00
1000 Account Limit - for Highlands Location			
Sales Tax			205.84
			=====
Total			\$ 2,700.84

**Toll-free direct line for orders. (Forms & Supplies)**  
**1-866-RVS-BILL (1-866-787-2455)**





TO KUBOTA.COM

MY ACCOUNT

CONTACT US

PAYMENT OPTIONS

- KCC HOME
- ACCOUNT INFO
  - Summary
  - Bill-At-A-Glance
  - Pay Online
    - One-Time
    - Automatic
  - Maintenance Inquiry
- PAYMENT OPTIONS
- MY USER PROFILE
- APPLY FOR FINANCING
- LOGOFF

### Confirmation

09/22/2015 10:01 AM

Thank you for scheduling your online payment. Your scheduled online payment of \$574.29 for 09/24/15 has been submitted for payment. Once your payment is received, it will be posted to your account (loan number 39445366).

Transaction Number: 3213487

Please record this transaction number and payment amount in your check register for future reference. Your online payments can be reviewed on your Account Summary page by going to the Payment History section and clicking on Online Payment Activity.

Thank you.

*Five Oaks  
Account*

*ABID every  
month*

TANK DEPOT-CHANNELVIEW TEXAS  
 15008 I-10 EAST FWY  
 CHANNELVIEW, TX 77530

I N V O I C E

PAGE ..... 1

Phone: 713-453-4470  
 Fax: 281-862-9665

INVOICE NO.... 131977  
 INVOICE DATE.. 8/11/16

H009513  
 S COD ACCT/TANK DEPOT-CHANNELVIEW  
 O  
 L CHANNELVIEW, TX 77530  
 D .s

S SLUDGE NET.  
 H 713-542-1304  
 I CHANNELVIEW, TX 77530  
 P .

CUSTOMER P/O NO.		SHIP VIA		TERMS		SHIPPED		LOCATION		OE #	
JERRY1		CUSTOMER PICK UP		TD STORES-CREDIT CARD		8/11/16		9513		144529-000	
ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION		PRICE	U/M	AMOUNT			
1.00	1.00	.00	N-40164	5000 GAL VERT COM TK		3375.0000	EA	3375.00			
1.00	1.00	.00	RP-550649	6500gal chem strg tank With Fittings WHITE		4375.0000	EA	4375.00			
1.00	1.00	.00	FAA400PB	4" PP BULKHEAD FITTING		.0000	EA	.00			
2.00	2.00	.00	FAA300PB	3"PP BULKHEAD FITTING		.0000	EA	.00			
SUBTOTAL		SHIP/HANDLING		TAX		SUBTOTAL		DEPOSIT		BALANCE DUE	
7750.00		.00		561.88		8311.88		8311.88		.00	

UTILITY NAME: J & S Water Company, LLC  
 SCHEDULES - CLASS B RATE/TARIFF CHANGE  
**III-2 RATE BASE SUMMARY (Sewer)**  
 FOR THE TEST YEAR ENDED: July 31, 2016

Line No.	Description	Amount	Reference (From)
1	<b>Additions:</b>		
2.	Utility plant (Original Cost)	1,401,274	Schedule III-3, Line 50, Col D
3.	Construction work in progress	0	Schedule III-4, Line 5
4.	Materials and supplies	0	Schedule III-4, Line 8
5.	Working cash (capital)	24614	Schedule III-5, Line 2
6.	Prepayments	0	Schedule III-4, line 8
7.	Other Additions	0	Add schedule
8.	<b>TOTAL ADDITIONS (Add Lines 2 through 6)</b>	<b>1,425,893</b>	
	<b>Deductions:</b>		
9.	Reserve for depreciation (Accumulated)	845,906	Schedule III-3, Col F, Line 50
10.	Advances for construction	0	Schedule III-8(a), Col F, Line 6
11.	Developer Contributions in aid of construction	0	Schedule III-8(b), Col G, Line 6
12.	Accumulated deferred income taxes	0	Schedule III-9(a), Line 3
13.	Accumulated deferred investment tax credits	0	Schedule III-9(b), Line 3
14.	Other Deductions	0	Add schedule
15.	<b>TOTAL DEDUCTIONS (Add lines 9 through 14)</b>	<b>845,906</b>	
16.	<b>RATE BASE (Line 8, less Line 15)</b>	<b>579,987</b>	

J & S Water Company L.L.C.							Schedule III - Sewer			
Test Period Ends:		31-Jul-16								
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
<b>FIVE OAKS</b>										
353	Land	1-Jul-81	\$8,366							\$8,366
364	Lift Stations - 3 Ea	1-Jul-84	\$30,584	\$0	50	32	18	\$612	\$19,691	\$10,893
389	Package Plant	1-Jul-84	\$200,845	\$0	50	32	18	\$4,017	\$129,313	\$71,532
361	Collection Lines	1-Jul-84	\$201,752	\$0	50	32	18	\$4,035	\$129,897	\$71,855
371	Catwalk - Materials	7-Jan-10	\$1,203	\$0	25	7	18	\$48	\$317	\$886
371	Catwalk - Materials (Since Last Rate Case)	7-Jan-10	\$1,873	\$0	25	7	18	\$67	\$441	\$1,232
334	Fencing - Chain	24-Aug-12	\$5,846	\$0	20	4	16	\$292	\$1,154	\$4,692
367	Shredder Pump	21-Apr-15	\$9,722	\$0	5	1	4	\$1,944	\$2,495	\$7,227
367	Pump Repair - 5 Hp.	25-Mar-13	\$1,786	\$0	5	3	2	\$357	\$1,201	\$585
367	Submersible Pump - 5 Hp	1-Feb-13	\$5,500	\$0	5	4	1	\$1,100	\$3,856	\$1,644
371	Collection Tank	6-Dec-13	\$8,000	\$0	25	3	22	\$320	\$851	\$7,149
357	Base & Asphalt	8-Jun-15	\$1,372	\$0	50	1	49	\$27	\$32	\$1,340
371	Tank Base	7-Jul-14	\$975	\$0	25	2	23	\$39	\$81	\$894
367	Pump - 5 Hp.	27-Feb-15	\$5,645	\$0	5	1	4	\$1,129	\$1,613	\$4,032
367	Meterng Pump	9-Apr-15	\$1,881	\$0	5	1	4	\$376	\$495	\$1,386
371	Tank Base	28-Jan-15	\$1,875	\$0	25	2	23	\$75	\$113	\$1,762
371	Tank / Stand	9-Nov-15	\$2,879	\$0	25	1	24	\$115	\$84	\$2,795
371	5000 gal Tank	23-Sep-15	\$4,168	\$0	25	1	24	\$167	\$143	\$4,025
389	Painting WWTP	4-May-16	\$5,600	\$0	50	0	50	\$112	\$27	\$5,573
371	Misc. Metal Frame	8-Oct-15	\$4,692	\$0	25	1	24	\$188	\$153	\$4,539
371	Misc. Metal Frame	9-Oct-15	\$479	\$0	25	1	24	\$19	\$16	\$463
<b>Totals:</b>			<b>\$504,843</b>	<b>\$0</b>				<b>\$15,040</b>	<b>\$291,972</b>	<b>\$212,871</b>

J & S Water Company L.L.C.						Schedule III - Sewer				
Test Period Ends:		31-Jul-16								
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
<b>WOODLAND ACRES</b>										
353	Land	1-Jun-74	\$1,160							\$1,160
364	Lift Station - 2 ea.	1-Jul-76	\$11,360	\$0	50	40	10	\$227	\$9,138	\$2,222
389	Treatment Plant	1-Oct-79	\$182,496	\$0	50	37	13	\$3,650	\$134,897	\$47,599
371	Rake Arm Repair	28-Feb-07	\$3,375	\$0	25	9	16	\$135	\$1,276	\$2,099
371	900 gal Tank	9-Nov-09	\$3,730	\$0	25	7	18	\$149	\$1,007	\$2,723
361	Collection Lines	1-Jul-76	\$226,608	\$0	50	40	10	\$4,532	\$182,282	\$44,325
371	Cleanout Bottom - Plant (Since Last Rate Case)	3-Jan-11	\$18,900	\$0	25	6	19	\$756	\$4,229	\$14,671
365	Lift Station Pump - 3 Hp	22-Mar-13	\$3,078	\$0	5	3	2	\$616	\$2,075	\$1,003
367	Sewer Pump - 1 Hp	15-Nov-12	\$1,034	\$0	5	4	1	\$207	\$769	\$265
367	Blower	11-Jun-13	\$1,400	\$0	5	3	2	\$280	\$882	\$518
367	Blower	15-Sep-14	\$2,419	\$0	5	2	3	\$484	\$910	\$1,509
389	Misc. Metal Frame	18-Mar-14	\$1,499	\$0	50	2	48	\$30	\$71	\$1,428
389	Misc. Metal Frame	8-Mar-15	\$1,536	\$0	50	1	49	\$31	\$43	\$1,493
365	Lift Station Pump - 3 Hp	12-Sep-14	\$1,116	\$0	5	2	3	\$223	\$422	\$694
365	Lift Station Pump - 3 Hp	31-Mar-15	\$2,269	\$0	5	1	4	\$454	\$608	\$1,661
357	Base & Asphalt	8-Jun-15	\$1,372	\$0	50	1	49	\$27	\$32	\$1,340
368	Sewer Pump - 15 Hp	1-May-14	\$1,221	\$0	10	2	8	\$122	\$276	\$945
368	Sewer Pump - 15 Hp	1-Aug-14	\$1,032	\$0	10	2	8	\$103	\$207	\$825
367	Sewer Pump - 10 Hp	12-Aug-14	\$986	\$0	5	2	3	\$197	\$390	\$596
<b>Totals:</b>			<b>\$486,591</b>	<b>\$0</b>				<b>\$12,223</b>	<b>\$339,513</b>	<b>\$127,078</b>

J & S Water Company L.L.C.			Schedule III - Sewer							
Test Period Ends:			31-Jul-16							
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
<b>MAPLE LEAF</b>										
353	Land	1-Jan-81	\$19,939							\$19,939
364	Lift Station - 3 ea.	1-Jul-81	\$30,330	\$0	50	35	15	\$607	\$21,354	\$8,976
389	Package Plant	1-May-83	\$99,264	\$0	50	33	17	\$1,985	\$66,240	\$33,024
389	Digester	9-May-94	\$2,150	\$0	50	22	28	\$43	\$959	\$1,191
389	Digester	3-Jun-94	\$2,150	\$0	50	22	28	\$43	\$956	\$1,194
389	Digester	10-Jul-94	\$2,270	\$0	50	22	28	\$45	\$1,005	\$1,265
381	Main Lines	1-May-83	\$140,461	\$0	50	33	17	\$2,809	\$93,731	\$46,730
371	Construction Crew - 22 Hrs.	10-Apr-07	\$1,221	\$0	25	9	16	\$49	\$456	\$765
365	Lift Station Pump 1 Hp (Since Last Rate Case)	27-Aug-14	\$1,119	\$0	5	2	3	\$224	\$433	\$686
367	Shredder Pumps - 3 Hp	4-Mar-13	\$2,171	\$0	5	3	2	\$434	\$1,485	\$686
371	Engineering Clarifier	8-Sep-14	\$1,000	\$0	25	2	23	\$40	\$76	\$924
367	Sewage Pump - 1/2 Hp	26-Nov-13	\$1,066	\$0	5	3	2	\$213	\$573	\$493
365	Lift Station Pump - 1/2 Hp	28-May-14	\$1,104	\$0	5	2	3	\$221	\$482	\$622
365	Lift Station Pump - 3 Hp	16-Sep-15	\$1,139	\$0	5	1	4	\$228	\$200	\$939
367	Shredder Pump	13-Aug-15	\$9,722	\$0	5	1	4	\$1,944	\$1,886	\$7,836
367	Sewage Pump - 1 Hp	19-Jun-14	\$1,189	\$0	5	2	3	\$238	\$505	\$684
<b>Totals:</b>			<b>\$298,904</b>	<b>\$0</b>				<b>\$5,805</b>	<b>\$185,134</b>	<b>\$113,770</b>

**J & S Water Company L.L.C.**

**Schedule III - Sewer**

		Test Period Ends: 31-Jul-16								
NARUC Acct. No.	Item Description	Installation Date	Original Cost	Developer Customer CIAC	Service Life	Economic Life	Remaining Service Life	Annual Deprec. Expense	Total Accum. Deprec.	Net Book Value
<b>GENERAL ITEMS</b>										
367	Shredder Pump	30-Sep-15	\$11,519	\$0	5	1	4	\$2,304	\$1,930	\$9,589
389	3 Phase Control Panel	9-Feb-16	\$2,091	\$0	10	0	10	\$209	\$99	\$1,992
367	Sewage Pump - 5 Hp	20-Aug-15	\$3,794	\$0	5	1	4	\$759	\$721	\$3,073
367	Blower Asm	14-Jun-16	\$2,900	\$0	5	0	5	\$580	\$75	\$2,825
367	Sewage Pump - 1 Hp	15-Sep-15	\$1,166	\$0	5	1	4	\$233	\$205	\$961
367	Sewage Pump - 3 Hp	11-Nov-15	\$3,405	\$0	5	1	4	\$681	\$492	\$2,913
367	Sewage Pump - 2 Hp	11-Feb-16	\$1,770	\$0	5	0	5	\$354	\$166	\$1,603
367	Sewage Pump - 5 Hp	10-May-15	\$3,210	\$0	5	1	4	\$642	\$790	\$2,420
367	Sewage Pump - 1 Hp	22-Aug-14	\$1,119	\$0	5	2	3	\$224	\$436	\$683
353	Office Site Land - 50%	1-Sep-13	\$25,000							\$25,000
392	Truck F350 - 50%	31-Aug-12	\$23,828	\$0	5	4	1	\$4,766	\$18,722	\$5,106
392	Truck F250 - 50%	16-Jul-16	\$31,712	\$0	5	0	5	\$6,342	\$261	\$31,451
392	Kuboto Tractor - 50%	25-Apr-14	\$17,229	\$0	10	2	8	\$1,723	\$3,919	\$13,309
391	Billing Software - 50%	10-Mar-09	\$1,351	\$0	10	7	3	\$135	\$1,002	\$349
394	Test Equipment - 50%	24-Jan-11	\$844	\$0	10	6	4	\$84	\$467	\$377
Totals Page 4			\$130,936	\$0				\$19,036	\$29,286	\$101,650
Totals Page 3:			\$298,904	\$0				\$5,805	\$185,134	\$113,770
Totals Page 2:			\$466,591	\$0				\$12,223	\$339,513	\$127,078
Totals Page 1			\$504,843	\$0				\$15,040	\$291,972	\$212,871
<b>Totals - Utility Sewer Plant:</b>			<b>\$1,401,274</b>	<b>\$0</b>				<b>\$52,104</b>	<b>\$845,906</b>	<b>\$555,368</b>

J & S Water Company L.L.C.						
Item Description	Installation Date	Quoted Cost Amount	Handy Whitman Index	NARUC Account	City Cost Index	Item Trended Cost
<b>FIVE OAKS</b>						
Package Plant - 120,000 gpd Quote: 5/2/00 - Austin, Tx.	1-Jul-84	\$ 2.25/gpd	0.708	389	1.050	\$200,845
Lift Station Quote: 5/2/00 - Austin, Tx. <u>Collection System</u>	1-Jul-84	\$13,750	0.708	365	1.050	\$10,228
6" PVC, 14,250 L.F. Quote: 5/2/00 - Austin, Tx.	1-Jan-81	\$ 17.50/L.F.	0.683	360	1.050	\$178,820
8" PVC, 920 L.F. Quote: 5/2/00 - Austin, Tx.	1-Jan-81	\$ 18.50/L.F.	0.683	360	1.050	\$12,205
10" PVC, 680 L.F. Quote: 5/2/00 - Austin, Tx.	1-Jan-81	\$ 22.00/L.F.	0.683	360	1.050	\$10,727
Collection System Total.						\$201,752
						Page 1



J & S Water Company L.L.C.						
Item Description	Installation Date	Quoted Cost Amount	Handy Whitman Index	NARUC Account	City Cost Index	Item Trended Cost
<b>WOODLAND ACRES</b>						
Package Plant - 150,000 gpd Quote: 5/2/00 - Austin, Tx.	1-Oct-79	\$ 2.25/gpd	0.515	389	1.050	\$182,498
Lift Station Quote: 5/2/00 - Austin, Tx.	1-Jul-76	\$13,750	0.414	365	1.050	\$5,980
<u>Collection System</u>						
6" PVC, 14,805 L.F. Quote: 5/2/00 - Austin, Tx.	1-Jul-76	\$ 17.50/L.F.	0.507	360	1.050	\$138,011
8" PVC, 6,040 L.F. Quote: 5/2/00 - Austin, Tx.	1-Jul-76	\$ 18.50/L.F.	0.507	360	1.050	\$59,522
10" PVC, 760 L.F. Quote: 5/2/00 - Austin, Tx.	1-Jul-76	\$ 22.00/L.F.	0.507	360	1.050	\$8,906
Collection System Total:						\$206,440
						<b>Page 2</b>

J & S Water Company L.L.C.						
Item Description	Installation Date	Quoted Cost Amount	Handy Whitman Index	NARUC Account	City Cost Index	Item Trended Cost
<b>MAPLE LEAF</b>						
Package Plant - 45,000 gpd Quote: 5/2/00 - Austin, Tx.	1-May-83	\$ 3.00/gpd	0.700	389	1.050	\$99,264
Lift Station Quote: 5/2/00 - Austin, Tx <u>Collection System</u>	1-May-83	\$13,750	0.700	365	1.050	\$10,110
6" PVC, 10,380 L.F. Quote: 5/2/00 - Austin, Tx.	1-May-83	\$ 17.50/L.F.	0.737	360	1.050	\$140,491
Collection System Total.						\$140,491
						Page 3

# invoice

**AQUA PURE**  
 P.O. BOX 2482  
 CONROE, TX 77305

PHONE (281) 590-4359  
 FAX (936) 344-9838

DATE INVOICE #

4/10/2007 9355

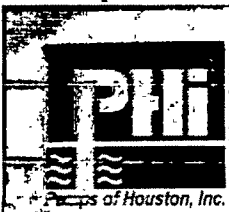
**BILL TO:**

J&S Water Company L.L.C.  
 P.O. Box 1165  
 Highlands, Texas 77562

		PO. NUMBER	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
	2 Submersible pumps for Maple Leaf		532.11	1,064.22
	1 2" Water Meter for Colonial Hills MHP		385.00	385.00
<i>Capitalized</i>	2/20 Maple Leaf Read mtrs, installed mtr, repaired leak			
	parts		55.00	55.00
	labor 10 hrs		330.00	330.00
	2/21 Five Oaks/Aldine Village			
	Repair leak, Read Mtrs labor 10hrs		330.00	330.00
	2/22 Five Oaks, Azelea, Cypress Hill, Aldine Village Read Mtrs		297.00	297.00
	9hrs labor			
	2/23 Aldine Village, Cottonwood Read Mtrs 9hrs labor		297.00	297.00
	2/26 Five Oaks, Aldine Village Repair leaks, Replaced meter			
	parts		200.00	200.00
	8hrs labor		280.00	280.00
	2/27 Aldine Village Repair leaks			0.00
	parts		210.00	210.00
	labor 9hrs		387.00	387.00
	2/28 Maple Leaf Clean roots from Manhole Pull & Replace Pump			
	labor 7hrs		301.00	301.00
	3/6 Turn off all systems 9hrs		225.00	225.00
	3/15 & 3/16 Mow grass all		660.00	660.00
	3/19 Cotton wood repair leak			
	labor 4hrs		172.00	172.00
	parts		85.00	85.00
	3/22 Maple Leaf & Cypress		297.00	297.00
	3/26 Five Oaks & Azelea rec		297.00	297.00
	3/27 Aldine Village & Cottn		330.00	330.00
	4/7 Maple Leaf & Aldine Vi		264.00	264.00
	Move excavator		275.00	275.00
	Construction crew 22hrs		1,221.00	1,221.00
<i>Capitalized</i>				

**TOTAL** \$7,962.22

~~-1500.00~~  
 6462.22  
 5/1 - 2500.00  
 5/1 - 39 with  
 2000.00



PO Box 590808  
 Houston, Tx 77289-0808  
 13239 Cossey Rd  
 Houston, Tx 77070  
 (281) 448-1352  
 (832) 448-1363 Sales Fax  
 (832) 448-1362 Acct Fax  
 www.pumpsforhouston.com  
 www.controlsofhouston.com

Invoice No. Page  
 355102 1  
 Invoice date  
 8/27/2014

Bill To:  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

Ship To:  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

Order number	Sales order date	Account number	Loc	Account manager	
370161	8/22/2014	100239	HO	9 HOUSE SALES	
PO number	Job No	Ship via	PPD/COL		
VERBAL JERRY		Cust. pick-up			
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
WHR10-21C	1	1	1,043.20	EA	1,043.20
MYERS 1 HP SEWAGE PUMP, 2" / SOLIDS, 240V, W20'					

Comments:

Sales amount:	1,043.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	75.63
Subtotal:	1,118.83
Amount Received:	0.00
<b>Total amount due:</b>	<b>1,118.83</b>

Payment terms: \*\*\*NET 30\*\*\*

(C)2003 Exact Software



**American Machine & Tool Co., Inc.**  
**400 Spring Street**  
**Royersford, PA 19468**  
 A Subsidiary of The Gorman-Rupp Company  
 Phone: (610) 948-3800 Fax: (610) 948-5300

**INVOICE**

BILL TO:

**SLUDGENET DEWATERING SYSTEMS**  
**PO BOX 1076**  
**HIGHLANDS, TX 77562**

SHIP TO:

**SLUDGENET/TIM ERVIN**  
**8010 THOMPSON ROAD**  
**HIGHLANDS, TX 77562**

INVOICE NO.: **311629** DATE: **03/04/2013**

PO NUMBER	TERMS	SHIPPED VIA	F.O.B.	SHIP DATE			
TIM 3/1/13	NET 30 DAYS	FEDEX FRT/PR	ROYERSFORD, PA	03/04/2013			
PO LINE	AMT PRODUCT NO.	CUSTOMER PRODUCT NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	PRICE	AMOUNT
-	5764-999-95	-	AMT XCI 3*X2HP 230V 3PH SUBM SHREDDER PUMP	1	1	727.50	727.50
-	5767-999-95	-	AMT XCI 4*X5HP 230V 3PH SUBM SHREDDER PUMP	1	1	1350.00	1350.00
-	PREPAID	-	PREPAID SHIPPING CHARGES	1	1	93.05	93.05
<i>pr h Sewer</i>							
						<b>SUBTOTAL</b>	<b>2170.55</b>
						<b>SHIPPING HANDLING</b>	<b>0.00</b>
						<b>SALES TAX</b>	<b>0.00</b>
						<b>TOTAL</b>	<b>\$2,170.55</b>

**THANK YOU FOR YOUR ORDER!**

FROM: GEORGE H NEILL & ASSOC.,INC.

P.O. BOX 512

STAFFORD, TEXAS 77477

firm 2566 SEPT 8 , '14

TO: MR JERRY NOWLING, J & S WATER CO

P.O. BOX 1165

HIGHLANDS , TEXAS 77007

**INVOICE**

PREPARATION OF PLANS/SPECS/CH 217 SUMMARY AS REQUIRED BY TxCEQ...FOR-  
MAPLELEAF .....WWT PLANT.. REPLACEMENT CLARIFIER

THRU SEPT 8 , '14... \$ 1000 NOW DUE

THANK YOU FOR THIS OPPORTUNITY.

GEORGE H NEILL,P.E.



PO Box 690808  
 Houston, Tx 77269-0808  
 10239 Cossey Rd  
 Houston, Tx 77070  
 (281) 448-1362  
 (832) 448-1363 Sales Fax  
 (832) 448-1362 Acct Fax  
 www.pumpsofhoustan.com  
 www.controlsofhoustan.com

# Invoice

**Invoice No**    **Page**  
 360331            1  
**Invoice date**  
 11/30/2013

**Bill To:**  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

**Ship To:**  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>			
362587	11/26/2013	100239	HO	9 HOUSE SALES			
	<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	<b>PPD/COL</b>			
	MAPPLE LEAF		BEST WAY				
<b>Item No.</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UOM</b>	<b>Extended Total</b>	<b>Description</b>	<b>price</b>
		<b>Quantity on back order</b>	<b>Discount %</b>				
WHR5P-1	1	1	1,242.00	EA	993.60	MYERS SEWAGE PUMP, 1/2HP,120V / VORTEX	
			-20.00%				

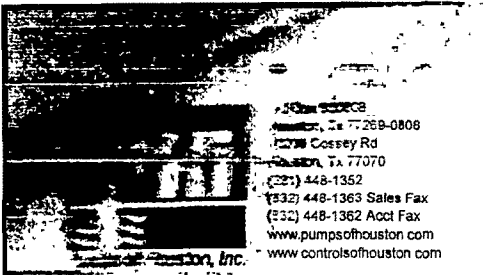
**Comments:**

**Sales amount:** 993.60  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 72.04  
**Subtotal:** 1,065.64  
**Amount Received:** 0.00  
**Total amount due:** 1,065.64

**Payment terms:** \*\*\*NET 30\*\*\*

(C)2003 Exact Software

# Invoice



269-0808  
 1008 Cossey Rd  
 Houston, TX 77070  
 (281) 448-1352  
 (332) 448-1363 Sales Fax  
 (332) 448-1362 Acct Fax  
 www.pumpsforhouston.com  
 www.controlsforhouston.com

**Invoice No** · Page  
 365249 1  
**Invoice date**  
 5/30/2014

*ML - Lift Station*

**Bill To:**  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

**Ship To:**  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

Order number	Sales order date	Account number	Loc	Account manager	
367308	5/28/2014	100239	HO	9 HOUSE SALES	
PO number	Job No	Ship via	PPD/COL		
		BEST WAY			
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
WHR5P-1	1	1	1,287.00	EA	1,029.60
MYERS SEWAGE PUMP, 1/2HP,120V / VORTEX			-20.00%		

**Comments:**

<b>Sales amount:</b>	1,029.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	74.65
<b>Subtotal:</b>	1,104.25
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>1,104.25</b>

**Payment terms:** \*\*\*NET 30\*\*\*



# Invoice



PO Box 690808  
Houston, Tx 77269-0808  
10239 Cossey Rd  
Houston, Tx 77070  
(281) 448-1352  
(832) 448-1363 Sales Fax  
(832) 448-1362 Acct Fax  
www.pumpsofhouston.com  
www.controlsofhouston.com

**Invoice No**    **Page**  
365964        1  
**Invoice date**  
6/20/2014

**Bill To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

**Ship To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

Order number	Sales order date	Account number	Loc	Account manager			
368052	6/19/2014	100239	HO	9 HOUSE SALES			
PO number	Job No	Ship via	PPD/COL				
MPLS		Will Call					
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total		
Description		Quantity on back order	Discount %		price		
WHR10-21C MYERS 1 HP SEWAGE PUMP, 2" / SOLIDS, 240V, W20'	1	1	1,304.00 -20.00%	EA	1,043.20		
20PMPD2WP WIDE ANGLE FLOAT SWITCH, 20' / W/	1	1	87.00 -25.00%	EA	65.25		

*ML-LS*

**Comments:**

**Sales amount:** 1,108.45  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 80.36  
**Subtotal:** 1,188.81  
**Amount Received:** 0.00  
**Total amount due:** 1,188.81

**Payment terms:** \*\*\*NET 30\*\*\*

HARRIS COUNTY APPRAISAL DISTRICT  
 REAL PROPERTY ACCOUNT INFORMATION  
 0420670000108

Tax Year: 2011

Print

Owner and Property Information									
Owner Name & Mailing Address: J & S WATER COMPANY PO BOX 1165 HIGHLANDS TX 77562-1165					Legal Description: TR 8C-1A ABST 213 W COOPER Property Address: 0 ZAKA RD HOUSTON TX 77064				
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
C2 -- Real, Vacant Commercial	4300 -- General Commercial Vacant	--	0	26,585 SF	0	0	9134.01	4963B	410A

Value Status Information			
Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	04/15/2011	No

Exemptions and Jurisdictions					
Exemption Type	Districts	Jurisdictions	ARB Status	2010 Rate	2011 Rate
None	004	CYPRESS-FAIRBANKS ISD	Not Certified	1.430000	
	040	HARRIS COUNTY	Not Certified	0.388050	
	041	HARRIS CO FLOOD CNTRL	Not Certified	0.029230	
	042	PORT OF HOUSTON AUTHY	Not Certified	0.020540	
	043	HARRIS CO HOSP DIST	Not Certified	0.192160	
	044	HARRIS CO EDUC DEPT	Not Certified	0.006581	
	045	LONE STAR COLLEGE SYS	Not Certified	0.117600	
	633	HC EMERG SRV DIST 9	Not Certified	0.060000	

Value as of January 1, 2010		Value as of January 1, 2011	
Market	Appraised	Market	Appraised
Land	19,939	Land	19,939
Improvement	0	Improvement	0
<b>Total</b>	<b>19,939</b>	<b>Total</b>	<b>19,939</b>

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4300 -- General Commercial Vacant	SFC	SF	26,585	1.00	1.00	0.50	--	0.50	1.50	0.75	19,939

Building	
Vacant (No Building Data)	

Pump Company  
 400 Spring Street  
 Royersford, PA 19468  
 A Gorman Rupp Company  
 Phone: (610) 948-3800 Fax: (610) 948-5300

**INVOICE**

BILL TO:

SLUDGENET DEWATERING SYSTEMS  
 PO BOX 1076  
 HIGHLANDS, TX 77562

SHIP TO:

SLUDGENET DEWATERING SYSTEMS  
 8010 THOMPSON ROAD  
 HIGHLANDS, TX 77562

*AS*

INVOICE NO.: 365161 DATE: 09/16/2015

PO NUMBER	TERMS	SHIPPED VIA	F.O.B.	SHIP DATE			
TE91515ML	CREDIT CARD	FDXFGT Freight Priority	ROYERSFORD, PA	09/16/2015			
PO LINE	AMT PRODUCT NO.	CUSTOMER PRODUCT NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	PRICE	AMOUNT
-	4251-999-95	-	AMT XCI 3K2 15.0HPTEPC 3PH HI-HD PUMP	1	1	1025.00	1025.00
-	PREPAID	-	PREPAID SHIPPING CHARGES	1	1	114.03	114.03

Rec'd in Mkt: 10/5  
 Entered in CR:  
 Paid # 5327  
 09/16/15

*Maple leaf*

09/16/2015	AMT PUMP COMPANY					5321
Date	Type	Reference	Original Amount	Balance Due	Payment	
09/16/2015	Bill	365161	1,139.03	1,139.03	1,139.03	
		Check Amount			1,139.03	

PSB - FO Services 1,139.03

© CHECKS UNLIMITED® • COUNTRY CLUB • TO RECORDER 1-800-067-2439 • www.ChecksUnlimited.com

SHIPPED BY FDXFGT, SERVICE-Freight Priority PREPAID

*1-1211*

**Invoice**



PO Box 690608  
 Houston, Tx 77259-0608  
 10239 Coesey Rd  
 Houston, Tx 77070  
 (281) 448-1352  
 (832) 448-1383 Sales Fax  
 (832) 448-1382 Acct Fax  
 www.pumpsofhouston.com  
 www.controlsofhouston.com

**Invoice No** Page  
 374285 1  
**Invoice date**  
 4/21/2015

**Bill To:**  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

**Ship To:**  
 SLUDGE NET / TIM  
 8010 TOMSON RD  
 HIGHLANDS, TX 77562  
 US

Order number	Sales order date	Account number	Loc	Account manager		
376321	4/2/2015	100239	HO	209 Matthew Hartman		
PO number	Job No	Ship via	PPD/COL			
TE4215NO-4		DROP				
Item No.	Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
2 WEEK EXPEDITE LEAD TIME						
SK110C-460	BJM SHREDDER PUMP, 15HP / 460V 3PH	1	1	9,065.00	EA	9,065.00

*Handwritten notes:*  
 LEAD ON  
 10/22 - 1/21  
 V# 00331

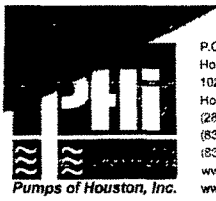
**Comments:**

**Payment terms: \*\*\*NET 30\*\*\***

**Sales amount:** 9,065.00  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 657.21  
**Subtotal:** 9,722.21  
**Amount Received:** 0.00  
**Total amount due:** 9,722.21

179

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P.O. Box 690808  
 Houston Texas 77269-0808  
 10239 Cossey Road  
 Houston Texas 77070  
 (281) 448-1352  
 (832) 448-1383 SALES FAX  
 (832) 448-1362 ACCOUNTING FAX  
 www.pumpsofhoustons.com  
 www.controlsofhoustons.com

INVOICE NO	PAGE
00353360	1
INVOICE DATE	
03/22/13	



BILL TO:

J & S WATER COMPANY, LLC.

P O BOX 1165  
 HIGHLANDS, TX 77562  
 USA

SHIP TO:

J & S WATER COMPANY, LLC.

P O BOX 1165  
 HIGHLANDS, TX 77562  
 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
355108	03/14/13	000000100239	HO	HOU		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL.		
WA - Blackberry		SUNNIE	Cust. pick-up	Prepaid		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
3WHV30M4-23	MYERS 3HP 240V 3PH NON-CLOG PUMP W/ 6 1/2" IMP.	1.00	1.00	3,827.000	EA	2,870.25

*W.A. source plan - Little station*

*Woodland Acres*

COMMENTS:	SALE AMOUNT	2,870.25
	MISC./HANDLING	.00
	SHIPPING/FREIGHT	.00
	SALES TAX	208.09
	TOTAL	3,078.34
AMOUNT RECEIVED	.00	
TERMS: ***NET 30***	<b>BALANCE DUE</b>	<b>3,078.34</b>

Houston, Texas 77269-0806  
 10239 Cossey Road  
 Houston, Texas 77070  
 (281) 448-1352  
 (832) 448-1363 SALES FAX  
 (832) 448-1362 ACCOUNTING FAX  
 www.pumps@houston.com  
 www.controls@houston.com  
**Pumps of Houston, Inc.**

INVOICE NO. 00350161	PAGE 1
INVOICE DATE 11/15/12	



BILL TO:

J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 USA

SHIP TO:

J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
351622	11/08/12	000000100239	HO	HOU				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL.				
		SUNNIE	Cust. pick-up	Prepaid				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
WHR10-21C	MYERS 1 HP SEWAGE PUMP, 2" SOLIDS, 240V, W20' POWER CORD	1.00	1.00		1,286.00	EA		964.50

COMMENTS:

TERMS: \*\*\*NET 30\*\*\*

SALE AMOUNT	964.50
MISC./HANDLING	.00
SHIPPING/FREIGHT	.00
SALES TAX	69.93
TOTAL	1,034.43
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,034.43</b>

**STP Services**  
P.O Box 24724  
Houston, TX 77229  
(713) 672-1447  
STPServices@aol.com  
TECL 19674

# Invoice

Date 06/11/13  
Invoice No. 14364  
P.O.  
Location

**Bill To**  
J & S Water Supply  
8010 Thompson Rd  
Highland, TX 77562

Description	Quantity	Price	Amount
Job done 6/3/13/MPL/STP			
Sold Blower, model # 50062112, serial # 1421400807		1,400.00	1,400.00

Regulated by the Texas Department of Transportation  
P.O. Box 12157  
Austin, TX 78711  
Phone Number 1-800-395-3272

**Total \$1,400.00**



**INVOICE**

INVOICE NO	PAGE NO.
449926	1 of 1
CUSTOMER NO	DATE
89322	09/15/14

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: PMB HKM FDX

BILL TO: 89322  
1081 1 MB 0.435 E0089X 10127 D1080688102 P2164448 0001:0001

SHIP TO: 5



COUNTRY TERRACE WATER CO  
PO BOX 1165  
HIGHLANDS TX 77562-1165

J & S WATER SYSTEMS  
8010 THOMPSON RD  
HIGHLANDS TX 77562  
USA

Attention: 0003 TIM ERVIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
RA#130166	09/15/14	DGW	NET 30	TX	941813	50	PREPAID	FEDEXFRTPRIORITY		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
49013	Shell Darina SD #2 Grease 14 oz. Cartridge			2	2	0	EA	6.59	EA	13.18
49071	Roots Equivalent Synthetic Blower Oil ISO-VG-220 1 Quart			3	3	0	EA	35.84	EA	107.62
49086	Roots 56 URAI Blower			1	1	0	EA	1,995.95	EA	1,995.95

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
2,116.65	0.00	0.00	142.30	160.11	2,419.06

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred, plus reasonable attorney's fees, and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to insure Proper Credit to Your Account

--	--	--	--

THANK YOU  
Accounts Receivable  
TOLL FREE 1-800-493-9876  
email: ar@usabluebook.com

TOTAL BALANCE	TOTAL PAST DUE
7645.00	3214.79

A 1.5% MONTHLY FINANCE CHARGE has been applied on all invoices 30 days or more past due and is indicated by "SC". If you have contacted us with status of invoice(s), disregard this notice.

REMIT TO:  
USABlueBook  
PO Box 9004  
Gurnee, IL 60031-9004



0001:0001



3-18-14

1003

Triple S Steel

\$1499 <sup>48</sup>

Jerry

● CHECKS UNLIMITED ● EXECUTIVE GRAY ● TO REORDER: 1-800-867-2438 ● www.ChecksUnlimited.com



W. S. Sawyer

# Invoice

# - 10107P



PO Box 890808  
Houston, Tx 77269-0808  
10239 Cossey Rd  
Houston, Tx 77070  
(281) 448-1352  
(832) 448-1363 Sales Fax  
(832) 448-1362 Acct Fax  
www.pumpsouthouston.com  
www.controlsofhouston.com

Invoice No. Page  
373958 1  
Invoice date  
3/31/2015

Bill To:  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

Ship To:  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

Order number	Sales order date	Account number	Loc	Account manager		
376266	3/31/2015	100239	HO	9 HOUSE SALES		
PO number	Job No	Ship via	PPD/COL			
WA LIFT STATION		Will Call				
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total	
Description		Quantity on back order	Discount %		price	
3MW30M4-23 MYERS 3" NON-CLOG PUMP, 3HP / 240V/3PH/7"	1	1	2,000.00	EA	2,000.00	
SM25NO LEVEL CONTROL, 25' CORD / NORMALLY OPEN FOR	2	2	72.00	EA	144.00	
			-20.00%			115.20

**Comments:**

**Sales amount:** 2,115.20  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 153.35  
**Subtotal:** 2,268.55  
**Amount Received:** 0.00  
**Total amount due:** 2,268.55

**Payment terms:** \*\*\*NET 30\*\*\*

© 2010 PHOENIX SOFTWARE



1/2 FO  
1/2 WA

HILL INC.  
P.O. Box 324 | 119 Listi Lane  
Highlands, Texas 77562  
281.843.5000 | 281.843.5050  
donehillinc@aol.com  
www.hillequipco.com

**INVOICE**

June 8, 2015

SludgeNet/Thelma  
PO Box 1165  
Highlands, TX 77562  
P 281.426.5494

Invoice#15-323  
Net 10  
Thompson Rd

6-05	Limestone Base	3 Tandem loads @ \$450.00	\$1,350.00
6-05	Milled Asphalt	3 Tandem loads @ \$395.00	<u>1,185.00</u>
			\$2,535.00
		Sales tax 8.25%	<u>209.14</u>

**TOTAL \$2,744.14**

\$1372.07 - FO  
\$1372.07 - WA (sewer)



# EEMC

## Invoice

**Energy Efficient Motors & Controls, Inc.**  
 7755 Pinemont Houston, Texas 77040  
 713-460-3600 Fax 713-460-3688

<b>Customer Number</b> 33002	<b>Invoice Number</b> SO19885
<b>Contact</b> CARLOS	<b>Order Date</b> 5/1/2014
	<b>Shipped Date</b> 5/2/2014
	<b>Invoice Date</b> 5/2/2014

**Bill To:**  
 Sludgenet Dewatering Solutions  
 Attn: Accounts Payable  
 PO BOX 1165  
 HIGHLANDS, TX 77562

**Ship To:**  
 Sludgenet Dewatering Solutions  
 Attn: Accounts Payable  
 PO BOX 1165  
 HIGHLANDS, TX 77562

<b>Ship Via</b> Will Call	<b>Terms</b> Net 30	<b>Salesperson</b> James Willis	<b>Customer PO</b> WASTP	<b>Original Order #</b> SO19885
------------------------------	------------------------	------------------------------------	-----------------------------	------------------------------------

Product Number	Qty	Ship	Description	Sales Price	Total
EM2513T	1	1	15HP.1765RPM,3PH,60HZ.254T.3938M.OPSB,F1	953.03	953.03
B254T	1	1	ADJUSTABLE BASE	175.12	175.12

*All Returned Items Are Subject To A 25% Restocking Charge.*  
*All Materials Left Over 30 Days Is Subject To Sale or Disposal At Our Discretion*  
*No Returns on Special Order Parts*

Subtotal:	1,128.15
Freight:	0.00
Other:	0.00
8.250 % Sales Tax 1:	93.67
0.000 % Sales Tax 2:	0.00
<b>Total:</b>	<b>1,221.22</b>

### Thank You

<b>Charge Card:</b> ...	<b>Exp Date:</b>
----------------------------	------------------

Our Tax ID: 76-0513088

Your Tax ID:



# EEMC

JHS

## Invoice

**Energy Efficient Motors & Controls, Inc.**  
 7755 Pinemont Houston, Texas 77040  
 713-468-3600 FAX 713-468-3688

Customer Number 33002		Invoice Number SO20539		
Contact CARLOS		Order Date 8/1/2014	Shipped Date 8/1/2014	Invoice Date 8/1/2014

**Bill To:**

Sludgenet Dewatering Solutions  
 Attn: Accounts Payable  
 PO BOX 1165  
 HIGHLANDS, TX 77562

**Ship To:**

Sludgenet Dewatering Solutions  
 Attn: Accounts Payable  
 PO BOX 1165  
 HIGHLANDS, TX 77562

Ship Via Will Call	Terms Net 30	Salesperson James Willis	Customer PO WASTP	Original Order # SO20539
-----------------------	-----------------	-----------------------------	----------------------	-----------------------------

Product ID	Qty	Ship	Description	Sales Price	Total
EM2513T	1		15HP,1765RPM,3PH,60HZ,254T,3938M,OPSB,F1	953.03	953.03

All returned items are subject to a 25% restocking charge. All materials left over 30 days is subject to sale or disposal at our discretion. No returns or refunds on special order/custom parts.

Subtotal:	953.03
Freight:	0.00
Other:	0.00
8.250% Sales Tax 1:	78.82
0.000% Sales Tax 2:	0.00
<b>Total:</b>	<b>1031.85</b>

### Thank You

Charge Card	Exp Date:
<input type="text"/>	<input type="text"/>

76-0513008

Your Tax ID

338 \*



Order



Efficient Motors & Controls, Inc.

Customer Number

Order Date

Ship Date

Order Number

713-460-3600  
Fax 713-460-3688

33002

8/12/2014

SO20619

Bill To:

Sludgenet Dewatering Solutions  
Attn: Accounts Payable  
PO BOX 1165  
HIGHLANDS, TX 77562

Ship To:

Sludgenet Dewatering Solutions  
Attn: Accounts Payable  
PO BOX 1165  
HIGHLANDS, TX 77562

Ship Via

Terms

Salesperson

Customer PO

Customer RFQ

Will Call

Net 30

James Willis

WASTP

Product ID	Qty	Ship	Description	Sales Price	Total
EM3313T	1	1	10HP, 1770RPM, 3PH, 60HZ, 215T, 3739M, OPSB, F	717.00	717.00
		128			
B254T	1	1	ADJUSTABLE BASE	175.12	175.12

BALDOR

10355 W. LITTLE YORK #300

77041

All returned items are subject to a 25% restocking charge. All materials left over 30 days is subject to sale or disposal at our discretion. No returns or refunds on special order/custom parts.

WILL CALL @ BALDOR BY CUSTOMER

Subtotal:	892.12
Freight:	0.00
Other:	0.00
8.250 % Sales Tax 1:	73.60
0.000 % Sales Tax 2:	0.00
Total:	965.72

Thank You

Charge Card:

Exp Date:

Customer Signature:

Date:

Printed Name:

Total Weight: 128

Page 1 of 1

SLUDGE NET dba Enviro Sludge Solutions

P.O. Box 1076  
Highlands, TX 77562

# Invoice

Date	Invoice #
1/3/2011	2500

<b>Bill To</b>
J & S Water Co. (Woodland Acres) P.O. BOX 1165 Highlands, TX 77562

P.O. No.	Terms	Project
759860	Net 15	

Quantity	Description	U/M	Rate	Amount
3	Vacuum Service to pump and clean out bottom of wastewater treatment plant Rate of 6300.00 per day work performed on weekend Includes 6 men and all equipment for complete job.	wrkday	6,300.00	18,900.00
Thank you for your business.			<b>Total</b>	\$18,900.00



NON-HAZARDOUS WASTE MANIFEST

FOR OFFICE USE ONLY  
Customer Acc. No. \_\_\_\_\_  
Ticket No. \_\_\_\_\_

70160

GENERATOR

WMI 759860

Name Woodland Acres Enviro Service Solutions  
Address P. O. Box 1076  
Highlands Texas 77562  
Phone No. 713 542-1304

Generating Location 4218 Woodland Ln.  
Denton Texas 77025  
State Gen. ID No. MAA  
Gen US EPA ID No. NEA

WASTE CODE	PROFILE NUMBER	WASTE DESCRIPTION	QUANTITY	UNITS
AT108198TX		Wastewater Treatment Plant Sludge Non Industrial	20	4

CODES: D = DRUM; B = BAG; C = CARTON; P = POUND; Y = YARDS; O = OTHER

I hereby certify that the above listed material(s), is (are) not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law. That each waste has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Kushy Montemayor AUTHORIZED AGENT'S NAME (PRINT)      12-22-10 DATE      Kushy Montemayor SIGNATURE

TRANSPORTER

Transporter's Name Enviro Service Solutions  
Address Po Box 1076  
Highlands T. 77562

Phone No. 713-542-1304  
Driver's name Kushy Montemayor  
Vehicle No. 1

I hereby certify that the above listed material was picked up at the Generator site listed above and delivered without incident to the disposal facility listed below

12-22-10 SHIPMENT DATE      Kushy Montemayor DRIVER'S SIGNATURE      12-29-10 DELIVERY DATE      Kushy Montemayor DRIVER'S SIGNATURE

DISPOSAL FACILITY

Site Name Alascocita RDF  
Address 3823 Wilson Road  
Humble TX 77336  
Permit No. H1307

Phone No. (281)446-8545  
Humble Texas 77386  
Time \_\_\_\_\_

I hereby certify that the above listed material has been accepted and that information presented on this document is true and accurate.

Veronica NAME (PRINT)      12/29/10 DATE      Veronica SIGNATURE

White - Original • Canary - Transporter • Pink - Disposal Facility • Goldenrod - Generator





REMIT TO:  
 P.O. BOX 1076  
 HIGHLANDS, TX  
 77562  
 281-428-2117 OFFICE  
 281-428-1807 FAX

INVOICE

INVOICE# 07-1002  
 ACCOUNT#  
 P.O.#

BILL TO:

SHIP TO:

J & S WATER CO.

TERMS	REP	SHIP DATE	PROJECT:			
NET 30	JERRY NOWLING	2/28/2007	Maintenance			
ITEM#	DESCRIPTION			QTY	PRICE	AMOUNT
						80.00
	6-Feb WA worked on return line at sewer plant, install larger line turned water on Shady Lane					
	7-Feb WA worked on return line, again 2 days 16 hrs 4 men					\$1,600.00
	8-Feb water off at CW fixed leak 3hrs					\$150.00
	12-Feb Worked on rake arm WA 8 hrs 3 men					\$600.00
	13-Feb Worked on rake arm WA 8 hrs 3 men					\$600.00
	15-Feb Jet line at AV w/Kleth 10 hrs					\$575.00
	21-Feb WA leak at Sprm Chambers county hit line on Pecan St. fixed leak 3hrs 3 men					\$225.00
	22-Feb Pulled pump at ML & unstopped line 6 hrs. 2 men					\$300.00
	28-Feb cut on customer WVA and cut-off others 3 hrs					\$75.00
TOTAL DUE						\$4,125.00

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN IN THE FUTURE

417 1/2  
 3708  
 - 3000 4/20  
 - 708 5/4  
 - 0

Property ID: 35216 Owner: J & S WATER COMPANY LLC

Property ID: 35216 Account Number: 00029-05900-00100-060300

Property Legal Description: 29 59-1-3 R WISEMAN  
 Deed Information:  
 Volume: 921  
 Page: 524  
 File Number: 21430  
 Deed Date: 12/18/2006

Property Location:  
 OLD RIVER TX  
 Survey / Sub Division Abstract:  
 Block:  
 Section / Lot:

Owner Information:  
 J & S WATER COMPANY LLC  
 PO BOX 1165  
 HIGHLANDS TX 77562  
 Previous Owner:  
 C & P UTILITIES INC

Property Detail:  
 Property Exempt:  
 Category / SPTB Code: C3  
 Total Acres: 0 058  
 Total Living Sqft: See Detail  
 Owner Interest: 1 000000  
 Homestead Exemption:  
 Homestead Cap Value: 0  
 Land Ag / Timber Value: 0  
 Land Market Value: 1,160  
 Improvement Value: 0  
 Property Market Value: 1,160

Jur Code	Jur Name	Total Market	Homestead	Total Exemption	Taxable
01	CHAMBERS COUNTY	1,160		0	1,160
01R	CHAMBERS COUNTY ROAD	1,160		0	1,160
31	BARBERS HILL ISD	1,160		0	1,160
60	CHAMBERS-LIBERTY NAV	1,160		0	1,160

Property ID: 35216 Owner: J & S WATER COMPANY LLC

Land Detail

Land Sequence 1		
Acres: 0 058	Market Class: RS31LD-1	Market Value: 1,160
Land Method: AC	Ag/Timber Class:	Ag/Timber Value: 0
Land Homesiteable: NO	Land Type:	Ag Code:
Front Foot: N/A	Rear Foot: N/A	Lot Depth: N/A
Front Ft. Avg: N/A	Lot Depth %: N/A	Land Square Ft: N/A
Land Note:		

Total Land Value: \$ 1,160

Property ID: 35216 Owner: J & S WATER COMPANY LLC

Previous Owner Information

Parcel ID	Seller	Buyer	Volume	Page	File Number	Deed Date
35216	C & P UTILITIES INC	J & S WATER COMPANY LLC	921	524	21430	12/18/2006
35216	WINDY HILL UTILITIES INC	C & P UTILITIES INC	383	826	6077-B	9/30/1998
35216		WINDY HILL UTILITIES	258	7	619-B	2/7/1995



# INVOICE

## North Shore Supply Company

*pd 1/7/00*

INVOICE # 803331  
ORDER # 849972

Serving industry since 1955  
 Will Call Steel: 12942 MARKET STREET HOUSTON, TEXAS 77015  
 Will Call Fittings & Flanges: 12945 MARKET STREET HOUSTON, TEXAS 77015  
 Regular Remit To: P.O. BOX 9940 HOUSTON, TEXAS 77213-0940  
 Overnight Remit To: 1566 MILES STREET HOUSTON, TEXAS 77015  
 Corporate Office: 1566 MILES STREET HOUSTON, TEXAS 77015  
 PH: 713.453.3533 \* FAX 713.671.5500 \* e-mail: sales@nssco.com \* homepage: www.nssco.com  
**STEEL - FABRICATION SERVICES - FITTINGS & FLANGES - MATERIAL HANDLING EQUIPMENT**

NOTE: MINIMUM 15% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT WRITTEN PERMISSION.

THE UNPAID BALANCE OF THIS INVOICE SHALL BEAR INTEREST AT THE MAXIMUM NON-USURIOUS RATE OF INTEREST PROVIDED BY LAW FROM 31 DAYS AFTER THE PAYMENT IS DUE UNTIL PAID.

Sold To: RITE WAY CONTRACTORS  
P O BOX 1076  
HIGHLANDS, TX 77562

Ship To: RITE WAY CONTRACTORS  
RITE WAY  
1905 NORTH BATTLEBELL  
Jerry 713.542.1304  
HIGHLANDS, TX 77562

Cust No. 747000  
 Sold To Cust 747000  
 Cust PO VBL JERRY  
 Job Info  
 Purchaser JERRY @ CT  
 Phone 713-542-1304  
 Email

Salesperson WAYNE ADAMS  
 Phone 713-980-5837  
 Fax 713-671-5500  
 Er

Invoice Date 11/24/2009  
 Ship Via STEEL TRUCK  
 FOB DEST  
 Terms NET 30  
 Payment Due 12/24/2009

*Eric Oaks*

Line No.	Qty	Length (Ft.)	Area (Sq. Ft.)	Weight (Lbs)		Price	UOM	Extended
1	5	100		820	C	\$45.70	CWT	\$374.74
2	2	40	80	568	E	\$276.00	EA	\$552.00
3	10	200		360	L 1 1/2 X 1 1/2 X 3/16 X 20	\$48.45	CWT	\$174.42
4	4	80		204	STRIP 3/16 X 4 X 20	\$49.80	CWT	\$101.59
999	1				FREE DELIVERY	\$0.00	EA	\$0.00

SUBTOTAL: \$1,202.75  
 SALES TAX: \$0.00  
 TOTAL DUE: \$1,202.75

*JS cut walks*

NO STATEMENT RENDERED  
 THIS INVOICE PAYABLE AT PAR IN U.S. DOLLARS IN OUR OFFICE IN HOUSTON, HARRIS COUNTY, TX  
 SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938  
 COMPANY POLICY PROHIBITS SHIPMENT OF MATERIALS OR PROVIDING SERVICE ON OPEN ACCOUNT WHEN A PAST DUE BALANCE EXISTS  
 The information contained in this transmission may contain privileged and confidential information and is intended only for the use of the person(s) named above. If you are not the intended recipient or an employee or agent responsible for delivering this message to the intended recipient, any review,

# Invoice



PO Box 690808  
Houston, Tx 77269-0808  
10239 Cossey Rd  
Houston, Tx 77070  
(281) 448-1352  
(832) 448-1383 Sales Fax  
(832) 448-1382 Acct Fax  
www.pumpsforhouston.com  
www.controlsofhouston.com

Invoice No 374285 Page 1  
Invoice date 4/21/2015

Bill To:  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

Ship To:  
SLUDGE NET / TIM  
8010 TOMSON RD  
HIGHLANDS, TX 77562  
US

Order number	Sales order date	Account number	Loc	Account manager
376321	4/2/2015	100239	HO	209 Matthew Hartman
PO number	Job No	Ship via	PPD/COL	
TE4215NOLA		DROP		

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
-------------------------	------------------	--	--------------------------	-----	-------------------------

2 WEEK EXPEDITE LEAD TIME

SK110C-460 BJM SHREDDER PUMP, 15HP / 460V 3PH	1	1	9,065.00	EA	9,065.00
--	---	---	----------	----	----------

*(Handwritten mark)*

*paid by  
J&S March  
V# 2087*

**Comments:**

Sales amount:	9,065.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	657.21
Subtotal:	9,722.21
Amount Received:	0.00
<b>Total amount due:</b>	<b>9,722.21</b>

Payment terms: \*\*\*NET 30\*\*\*

**Southwest**  
**GALVANIZING, INC.**  
 P. O. BOX 3108  
 DEPT CODE 704  
 HOUSTON, TX 77253-3108  
 Phone: (713) 675-0921  
 Fax: (713) 675-3715

gd 12/1/09

**Invoice No:** 259109  
**Customer ID:** 1RITEWAY  
**Invoice Date:** 12/11/2009

**INVOICE**

**Bill To:**

**Shipping Instruction:**

RITE-WAY CONTRACTORS, INC.  
 PO BOX 1076  
 HIGHLANDS, TX 77562

Order Number	Salesperson	Ship Via	Purchase Order	Reference	
56795				56795	
Qty	U/M	Prod ID	Description / Stock Number	Price	Amount
1750	LB	0200	2/ FAB CHANNEL PLATFORMS W/ANGLE HANDRAILS *NEEDS HOLES	\$0.4153	\$726.78
1350	LB	0403	8/ FAB 5-1/2"PIPES W/PLATES *COATED	\$0.4511	\$608.99
1	EA	HOLES	CHARGE FOR HOLES - 1 HR.	\$75.0000	\$75.00
1	EA	SANDBLAST	CHARGE TO SANDBLAST - 1-1/2 HR.	\$262.5000	\$262.50

**TERMS: NET 30**

[www.swgalvanizing.com](http://www.swgalvanizing.com)

<b>Sub-total</b>	<b>\$1,673.27</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$1,673.27</b>

Remit To: P.O. Box 3108, Dept Code 704, Houston, TX 77253-3108

JTS-~~for~~ FO 2012 736712

NAME Terry		SHIP TO				
ADDRESS 5202 Ochowat		ADDRESS				
CITY, STATE, ZIP		CITY, STATE, ZIP				
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE 8/24/2012
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
(1)	400 ft cheap talk lines (1 ft)					
	w/ 15/8 line post					
	w/ post set out 2 feet deep concrete					
	w/ 15/8 top rail					
	w/ 11 gauge wire					
	w/ 45 degree arm					
	w/ 3 strands of Bob wire					
	w/ Smooth wire					
	w/ 2 3/8 Sch 40 post 10 ft tall					
	Job will be performed at 12.50 a foot	546.00				
	All items mentioned will be left removed.	445.50				
		5815.50				
	Any question please call me					
	Michael S. S. S.					
	F.O. Sewer					
BUYER: Terry						

8100

KEEP THIS SLIP FOR REFERENCE

01-11



Pump Solutions, Inc.  
 19795 FM 1485  
 New Caney, TX 77357

# Invoice

BILL TO SN FD-WWTP

DATE	INVOICE #
2/1/2013	2013-0253

J & S Water Company  
 Attn: Accounts Payable  
 P.O. Box 1018  
 Highlands, TX 77562

P.O. NO.	TERMS	REP	DUE DATE	Ship Via	FOB
VERBAL-JERRY	Net 30	PSI	3/3/2013	WILL CALL	NEW CANEY, TX
QTY	ITEM	DESCRIPTION	PRICE	AMOUNT	
1	KRT F80-200	KSB MODEL KRT F80-200/34XG, 5 HP, 230 VOLT, 3 PHASE, EXPLOSION PROOF, ELECTRIC SUBMERSIBLE PUMP WITH 50' POWER CABLE. PUMP COMES COMPLETE WITH LIFT BAIL. Sales Tax	5,500.00	5,500.00	0.00
Thank you for your business.			<b>Total</b>		
Remit To: Pump Solutions, Inc. 19795 FM 1485 New Caney, TX 77357			Contact Accounts Receivable: P: 281-399-9400 email: sandy@pumpsolutions.net		
			<b>\$5,500.00</b>		



Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

# Invoice

BILL TO

DATE	INVOICE #
3/25/2013	2013-0367

J & S Water Company  
 Attn: Accounts Payable  
 P.O. Box 1018  
 Highlands, TX 77562

*Carbon 45*

P.O. NO.		TERMS	REP	DUE DATE	
JERRY KNOWLING		Net 30	PSI	4/24/2013	
QTY	ITEM	DESCRIPTION		PRICE	AMOUNT
1	Pump Repair	REPAIR TO KSB PUMP MODEL KRT E80-200/34XG, 5 HP.  REWIND STATOR ORING BALL BEARING MOISTURE SENSOR BI-METALIC TEMP SENSOR  JOB #0018 Sales Tax		1,786.23	1,786.23
		<i>Five aoks sewer</i>			0.00

Thank you for your business.

**Total**

Remit To: Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357  
 Contact Accounts Receivable:  
 P: 281-399-9400, email: sandy@pumpsolutions.net

**\$1,786.23**





# North Shore Steel

A Division of North Shore Supply Co. Inc.

Since 1955  
 Will Call Houston Steel: 12944 MARKET STREET HOUSTON, TEXAS 77015  
 Will Call Beaumont Steel: 1795 LAUREL STREET BEAUMONT, TEXAS 77701  
 Will Call Fittings & Flanges: 12945 MARKET STREET HOUSTON, TEXAS 77015  
 Will Call Plate Processing: 13935 INDUSTRIAL ROAD HOUSTON, TEXAS 77015  
 Regular Remit/Bill To: P.O. BOX 9940 HOUSTON, TEXAS 77213-0940  
 Corporate Office/Overnight Remit To: 1566 MILES STREET HOUSTON, TEXAS 77015  
 PH: 713.453.3533 \* FAX 713.671.5500 \* e-mail: sales@nssco.com \* www.nssco.com  
 STEEL DISTRIBUTION - PLATE PROCESSING - FABRICATION - FITTINGS & FLANGES

## INVOICE

Invoice: 1096170  
 Order: 1154586

NOTE: MINIMUM 15% RESTOCKING CHARGE  
 ON ALL RETURNED MERCHANDISE. NO  
 MERCHANDISE RETURNED WITHOUT

THE UNPAID BALANCE OF THIS INVOICE  
 SHALL BEAR INTEREST AT THE MAXIMUM  
 NON-USURIOUS RATE OF INTEREST PROVIDED

Sold To: RITE WAY CONTRACTORS  
 P O BOX 1165  
 HIGHLANDS, TX 77562

Ship To: RITE WAY CONTRACTORS  
 2021 N BATTLEBELL RD  
 HIGHLANDS, TX 77562

Cust No. 747000  
 Sold To Cust 747000  
 Cust PO vbl Jerry  
 Job Info  
 Purchaser JERRY / SHOP  
 Phone 713-542-1304  
 Email

Salesperson WAYNE ADAMS  
 Phone 713-980-5837  
 Email wayne@nssco.com  
 Fax 713-671-5583

Invoice Date 12/1/2014  
 Ship Via STEEL TRUCK  
 FOB DEST  
 Terms NET 30  
 Payment Due 12/31/2014

Line No.	Qty	Tot Lang (FL)	Tot Are (Sq. Ft.)	Tot Weigh (Lbs.)	Description	Price	UOM	Extended
1	7	140	1120	11436	SM PLATE 1/4 X 96 X 240	\$48.95	CWT	\$5,597.92
2	6	240		2259	TUBE 4 X 4 X .180/ .188 X 40	\$453.86	CFT	\$1,089.26
3	4	160		2000	I BEAM 6 X 12.5 X 40	\$52.96	CWT	\$1,059.20
4	4	80		256	L 2 X 2 X 1/4 X 20	\$29.28	EA	\$117.12
5	3	60		294	L 3 X 3 X 1/4 X 20	\$45.47	EA	\$136.41
999	1				FREE DELIVERY	\$0.00	EA	\$0.00
<b>Subtotal:</b>								\$7,999.91
<b>Sales Tax:</b>								\$0.00
<b>TOTAL DUE:</b>								\$7,999.91

### NO STATEMENT RENDERED

THIS INVOICE PAYABLE AT PAR IN U.S. DOLLARS IN OUR OFFICE IN HOUSTON, HARRIS COUNTY, TX

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938

COMPANY POLICY PROHIBITS SHIPMENT OF MATERIALS OR PROVIDING SERVICE ON OPEN ACCOUNT WHEN A PAST DUE BALANCE EXISTS.

The information contained in this transmission may contain privileged and confidential information and is intended only for the use of the person(s) named above. If you are not the intended recipient, or an employee or agent

Doc#: W701 Rev#: B Rev Date: 2/28/12

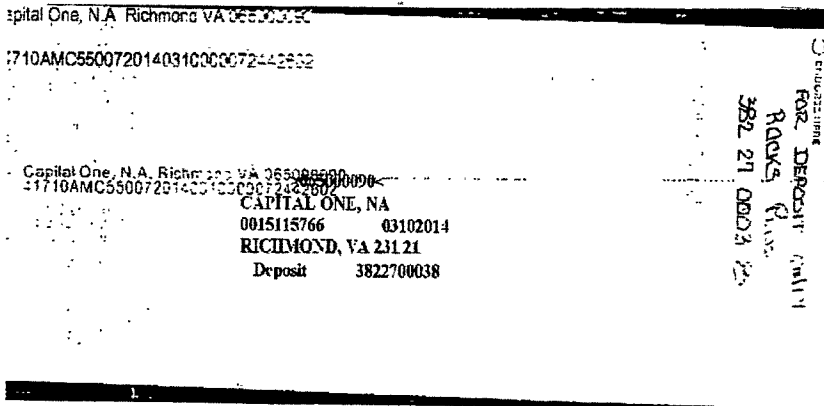
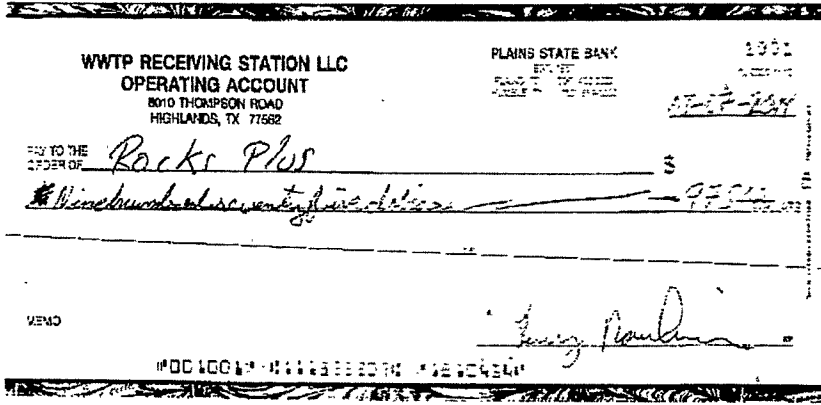


The image of the item you selected is displayed below. To return to the previous page, select 'Back'. To make the image larger or smaller select 'Enlarged View' or 'Normal View'.

Transaction Detail

Transaction Type: *check*  
 Description:

11/2014 Check 1001 \$975.00  
 Check number 000000001001



*Five oaks  
 Sewer*

[Back](#) [Normal View](#) [Email This Image](#)

Invoice



PO Box 690808  
Houston, Tx 77269-0808  
16239 Cossey Rd  
Houston, Tx 77070  
511-446-1362  
512-442-1363 Sales Fax  
512-442-1362 Advt Fax  
www.phihouston.com  
www.phihouston.com

Invoice No 373047 Page 1  
Invoice date 2/27/2015

1 7  
103-111-03-777012  
13

Ship To:  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

Order number	Sales order date	Account number	Loc	Account manager	PO number	Job No	Ship via	Item No.	Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
375328	02/26/2015	100239	HO	204 Carrie Hartman	5 OAKS RECEIVING STATION		Cust. pick-up							
								SL130.A30.55S	GRUNDFOS PUMP/5HP/208-230 450.00	1	1	5,028	EA	5,028.00
								GRS-4	GRUNDFOS RING STAND / 4" I.P.D.R.D. X 4" I.P.S. PLS	1			EA	235.00

*F.O. Sewer*

Comments:

Sales amount: 5,263.00  
Miscellaneous amount: 0.00  
Freight: 0.00  
Sales tax: 381.57  
Subtotal: 5,644.57  
Amount Received: 0.00  
Total amount due: 5,644.57

Payment terms: \*\*\*NET 30\*\*\*

© 2015 Phi Houston, Inc.

Five Oaks acct.

5189

1-28-15

Rocks Plus

1,875<sup>00</sup>

Renato  
about  
\$1400 - ROCK

© CHECKS UNLIMITED® • COUNTRY CLUB • TO REORDER: 1-800-667-2439 • www.ChecksUnlimited.com

MEMO

PAID TO THE ORDER OF Rocks Plus \$ 1,875.00

One thousand eight hundred seventy five dollars DOLLARS

*Jerry Neulmin*

⑆005189⑆ ⑆111323207⑆ ⑆181050⑆

Capital One, N.A. Richmond VA 065000090

1710PHT1900220150130000074094648

>065000090<  
 CAPITAL ONE, NA  
 0045432508 01302015  
 RICHMOND, VA 276 2J  
 Deposit 3822700038

FOR DEPOSIT ONLY  
 ROCKS PLUS  
 # 382 27 0003 8

[Back](#) [Normal View](#) [Email This Image](#)



# North Shore Steel

A dba of North Shore Supply Co. Inc.

## INVOICE

Since 1955

Regular Remit/Bill To: P.O. BOX 9940 HOUSTON, TEXAS 77213-0940  
Corporate Office/Overnight Remit To: 1566 MILES STREET HOUSTON, TEXAS 77015  
PH: 713.453.3533 \* FAX 713.671.5500 \* e-mail: sales@nssco.com \* www.nssco.com

Invoice: 1141988  
Order: 1203251

STEEL DISTRIBUTION - PLATE PROCESSING - FITTINGS & FLANGES

NOTE: MINIMUM 15% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT WRITTEN PERMISSION.

THE UNPAID BALANCE OF THIS INVOICE SHALL BEAR INTEREST AT THE MAXIMUM NON-USURIOUS RATE OF INTEREST PROVIDED BY LAW FROM 31 DAYS AFTER THE PAYMENT IS DUE UNTIL PAID

Sold To: RITE WAY CONTRACTORS  
P O BOX 1165  
HIGHLANDS, TX 77562

Ship To: RITE WAY CONTRACTORS  
2021 N BATTLEBELL RD  
HIGHLANDS, TX 77562

Cust No. 747000  
Sold To Cust 747000  
Cust PO 5 OAKS JOB  
Job info  
Purchaser JOHN NOWLING  
Phone 713.542.1556  
Email

Salesperson Josh Arnold  
Phone 713-980-5840  
Email josh@nssco.com  
Fax 713-671-5567

Invoice Date 9/8/2015  
Ship Via STEEL TRUCK  
FOB DEST  
Terms NET 30  
Payment Due 10/8/2015

Line No.	Qty	Total Length (Ft.)	Total Area (Sq. Ft.)	Total Weight (Lbs.)	Description	Price	UOM	Extended
1	3	72	216	1534	BG 1 X 3/16 BLK SERR 36 X 288	\$478.80	EA	\$1,436.40
2	6	120		864	L 3 X 3 X 3/8 X 20	\$73.51	EA	\$441.06
3	12	240		562	L 1 1/2 X 1 1/2 X 1/4 X 20	\$22.56	EA	\$270.72
4	4	160		2400	WF 6 X 6 X 15# X 40	\$257.10	EA	\$1,028.40
5	2	40		424	JR C 12 X 10.6 X 20	\$175.64	EA	\$351.28
6	2	40		816	UM PL 1/2 X 12 X 20	\$231.74	EA	\$463.48
7	1	20		153	FLAT 3/8 X 6 X 20	\$77.04	EA	\$77.04
8	2	40		408	UM PL 3/8 X 8 X 20	\$111.89	EA	\$223.78
9	2	40		102	FLAT 3/8 X 2 X 20	\$26.16	EA	\$52.32
10	4	80		136	FLAT 1/4 X 2 X 20	\$17.51	EA	\$70.04
11	8	160		544	FLAT 1/4 X 4 X 20	\$34.65	EA	\$277.20
999	1				FREE DELIVERY	\$0.00	EA	\$0.00

*Metal Pieces  
Five Oaks  
platform*

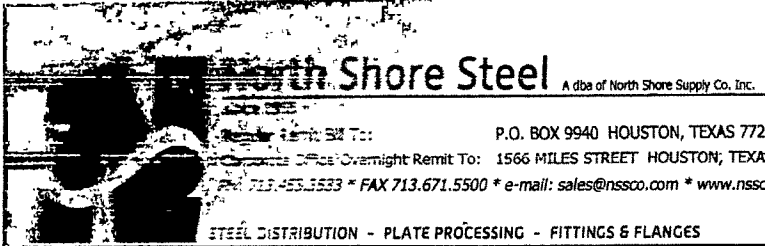
*(Sewer plant)*

Subtotal: \$4,691.72  
Sales Tax: \$0.00  
TOTAL DUE: \$4,691.72

Rec'd in Mail: 9/19  
Entered in QIS: 9/19  
Paid: \_\_\_\_\_

NO STATEMENT RENDERED  
THIS INVOICE PAYABLE AT PAR IN U.S. DOLLARS IN OUR OFFICE IN HOUSTON, HARRIS COUNTY, TX  
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938  
COMPANY POLICY PROHIBITS SHIPMENT OF MATERIALS OR PROVIDING SERVICE ON OPEN ACCOUNT WHEN A PAST DUE BALANCE EXISTS.  
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Doc#: W701 Rev#:B Rev Date:2/28/12



**INVOICE**

Invoice: 1142148  
Order: 1203820

NO RESTOCKING CHARGE ON ALL RETURNED  
 MERCHANDISE. NO MERCHANDISE RETURNED WITHOUT  
 WRITTEN PERMISSION

THE UNPAID BALANCE OF THIS INVOICE SHALL BEAR INTEREST AT  
 THE MAXIMUM NON-USURIOUS RATE OF INTEREST PROVIDED BY  
 LAW FROM 31 DAYS AFTER THE PAYMENT IS DUE UNTIL PAID.

Sold To: RITE WAY CONTRACTORS  
 P O BOX 1165  
 HIGHLANDS, TX 77562

Ship To: RITE WAY CONTRACTORS  
 2021 N BATTLEBELL RD  
 HIGHLANDS, TX 77562

Cust No. 747000  
 Sold To Cust 747000  
 Cust PO 5 OAKS JOB  
 Job Info  
 Purchaser JOHN NOWLING  
 Phone 713.542.1556  
 Email

Salesperson Josh Arnold  
 Phone 713-980-5840  
 Email josh@nssco.com  
 Fax 713-671-5567

Invoice Date 9/9/2015  
 Ship Via STEEL TRUCK  
 FOB DEST  
 Terms NET 30  
 Payment Due 10/9/2015

Line No.	Qty	Total Length (Ft.)	Total Area (Sq. Ft.)	Total Weight (Lbs.)	Description	Price	UOM	Extended
1	1	24	72	512	BG 1 X 3/16 BLK SERR 36 X 288	\$478.80	EA	\$478.80
999	1				FREE DELIVERY	\$0.00	EA	\$0.00

BACKORDER FOR SO# 1203251

Subtotal: \$478.80  
 Sales Tax: \$0.00  
**TOTAL DUE: \$478.80**

Rec'd in Mail: *9/11*  
 Entered in QB: *9/15*  
 Paid: \_\_\_\_\_

**NO STATEMENT RENDERED**

THIS INVOICE PAYABLE AT PAR IN U.S. DOLLARS IN OUR OFFICE IN HOUSTON, HARRIS COUNTY, TX

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938

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Doc#: W701 Rev#:B Rev Date:2/28/12

1/2 FO  
1/2 WA



HILL INC.  
P.O. Box 324 | 119 Listi Lane  
Highlands, Texas 77562  
P 281.843.5000 | F 281.843.5050  
donehillinc@aol.com  
www.hillequipco.com

**INVOICE**

June 8, 2015

SludgeNet/Thelma  
PO Box 1165  
Highlands, TX 77562  
P 281.426.5494

Invoice#15-323  
Net 10  
Thompson Rd

6-05	Limestone Base	3 Tandem loads @ \$450.00	\$1,350.00
6-05	Milled Asphalt	3 Tandem loads @ \$395.00	<u>1,185.00</u>
			\$2,535.00
		Sales tax 8.25%	<u>209.14</u>

**TOTAL \$2,744.14**

\$1372.07 - FO  
\$1372.07 - WA      50001





11000 HOUSTON  
 11000 HOUSTON  
 11000 HOUSTON  
 HOUSTON, TX 77015

**INVOICE**

PAGE	1
INVOICE NO.	115028
INVOICE DATE	11/09/15

11000  
 11000  
 11000  
 HOUSTON, TX 77015

S SLUDGE NET  
 H CPU  
 P 713-542-1304  
 O HOUSTON, TX 77015

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	QUANTITY	UNIT PRICE	ORDER
SLUDGE NET 3		CUSTOMER PICK UP		TD STORES-CREDIT CARD		11/09/15	9.13	1,395.00	
QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	ITEM NO	DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	EA	A-CB2600-86 2600	GALLON-45 DEG CONE BOTTOM	1525.00	1,525.00		
1.00	1.00	.00	EA	A-CB086-45ST 2600	GAL-45 DEG CONE BOTTOM SD	1100.00	1,100.00		
1.00	1.00	.00	EA	FAA300PB 3*PP	BULKHEAD FITTING	35.00	35.00		
						<i>FD Sewer Plant</i>			
SUB TOTAL		SHIPPING & HANDLING		TAX	SUB TOTAL		DEPOSIT		BALANCE DUE
2660.00		0.00		0.00	219.45		2879.45		156.00

HARRIS COUNTY APPRAISAL DISTRICT  
 REAL PROPERTY ACCOUNT INFORMATION  
 115456000363

Tax Year: 2010

Print

Owner and Property Information										
Owner Name & Mailing Address: <b>J &amp; S WATER COMPANY LLC PO BOX 1165 HIGHLANDS TX 77562-1165</b>					Legal Description: <b>RES D FIVE OAKS U/R 5438 FIVE OAKS DR SPRING TX 77389</b>					
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®	
11 -- Real & Tangible Personal, Utility Water Systems	4733 -- Utility District, Pumping	--	0	18,905 SF	0	0	9599.03	5072C	291A	

Value Status Information			
Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	04/22/2010	No

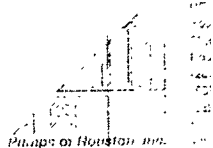
Exemptions and Jurisdictions					
Exemption Type	Districts	Jurisdictions	ARB Status	2009 Rate	2010 Rate
None	017	KLEIN ISD	Certified: 08/20/2010	1.360000	1.410000
	040	HARRIS COUNTY	Certified: 08/20/2010	0.392240	0.388050
	041	HARRIS CO FLOOD CNTRL	Certified: 08/20/2010	0.029220	0.029230
	042	PORT OF HOUSTON AUTH	Certified: 08/20/2010	0.016360	0.020540
	043	HARRIS CO HOSP DIST	Certified: 08/20/2010	0.192160	0.192160
	044	HARRIS CO EDUC DEPT	Certified: 08/20/2010	0.006050	0.006581
	045	LONE STAR COLLEGE SYS	Certified: 08/20/2010	0.110100	0.117600
	550	HC EMERG SRV DIST 7	Certified: 08/20/2010	0.060000	0.080000
666	HC EMERG SERV DIST 11	Certified: 08/20/2010	0.030000	0.030000	

Valuations			
Value as of January 1, 2009		Value as of January 1, 2010	
	Market	Appraised	
Land	2,826	Land	2,826
Improvement	5,738	Improvement	5,540
<b>Total</b>	<b>8,564</b>	<b>Total</b>	<b>8,366</b>

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Site Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	4733 -- Utility District, Pumping	SF1	SF	18,905	1.00	1.00	0.65	Restr or Non-Conf	0.65	0.23	0.15	2,826

**Building**

Vacant (No Building Data)



pd 3/2/10

*Jerry*  
 please  
 code . . .

INVOICE NO.	17
00309006	
INVOICE DATE	11/09/09

SHIP TO:  
 COUNTRY TERRACE WATER CO., INC.  
 P O BOX 1018  
 HIGHLANDS, TX 77562  
 USA

SHIP TO:  
 COUNTRY TERRACE WATER CO., INC.  
 P O BOX 1018  
 HIGHLANDS, TX 77562  
 USA

ORDER NO.	ORDER DATE	ORDER NUMBER	LOC	SALES REP
319233	11/06/09	00000008750	HO	HOU

DESCRIPTION	QTY ORDERED	UNIT PRICE	DISC%	NET AMOUNT
PERMA-CALV. TANK 900 GAL. / UNIVERSAL TS36 TANK SADDLE (each) 2 REQ'D	1.00	6,595.000		6,595.000 EA
				3,257.
	2.00	99.000		99.000 EA
				148.

*Woodland Acres*

COMMENTS:	RJD	SALE AMOUNT	3,446.
		MISC./HANDLING	
		SHIPPING/FREIGHT	
		SALES TAX	284.
		TOTAL	3,730.
TERMS:		AMOUNT RECEIVED	
			3,730.

American Machine & Tool Company, Inc.

**AMT Pump Company**  
 400 Spring Street  
 Royersford, PA 19468

A Gorman Rupp Company

Phone: (610) 948-3800 Fax: (610) 948-5300

**INVOICE**

BILL TO:

SLUDGENET DEWATERING SYSTEMS  
 PO BOX 1076  
 HIGHLANDS, TX 77562

SHIP TO:

SLUDGENET  
 ATTN: TIM ERVIN  
 8010 THOMPSON ROAD  
 HIGHLANDS, TX 77562

INVOICE NO.: 343750 DATE: 09/12/2014

PC NUMBER	TERMS	SHIPPED VIA	F.O.B.	SHIP DATE			
EMA 151114-TIME	NET 30 DAYS	FDXFGT Freight Priority	ROYERSFORD, PA	09/12/2014			
PC LINE	AMT PRODUCT NO.	CUSTOMER PRODUCT NO.	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	PRICE	AMOUNT
-	4251-999-95	-	AMT XCI 3X2 15.0HPTEFC 3PH HI-HD PUMP	1	1	1005.00	1005.00
-	PREPAID	-	PREPAID SHIPPING CHARGES	1	1	110.62	110.62
<i>Woodland Acres</i>							
						<b>SUBTOTAL</b>	<b>1115.62</b>
						<b>SHIPPING HANDLING</b>	<b>0.00</b>
						<b>SALES TAX</b>	<b>0.00</b>
						<b>TOTAL</b>	<b>\$1,115.62</b>

**THANK YOU FOR YOUR ORDER!**

SHIPPED BY FDXFGT, SERVICE-Freight Priority PREPAID

PAGE 1 OF 1

TANK DEPOT - HOUSTON  
 13805 I-10 EAST FREEWAY  
 HOUSTON, TX 77015

**INVOICE**

PAGE	1
INVOICE NO	112530
INVOICE DATE	9/23/15

H009513  
 COD ACCT TANK DEPOT HOUSTON  
 HOUSTON, TX 77015

SLUDGE NET  
 713 542 1304  
 CPU  
 HOUSTON, TX 77015

CUSTOMER PURCHASE ORDER NO	SHIP VIA	TERMS	DATE SHIPPED	FRT CODE	LOCATION	ORDER #	
SLUDGE NET2	CUSTOMER PICK UP	TID STORES CREDIT CARD	9/23/15		9513	123029-000	
QTY ORDERED	QTY SHIPPED	QTY PACK ORDERED	UOM	ITEM NO	DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	N-40164	5000 GAL VERT COM TK	3850.00	3850.00
1.00	1.00	.00	EA	FAA300P3	3"PP BULKHEAD FITTING	.00	.00
<i>Five Daks</i>							
SUB TOTAL		SHIPPING & HANDLING		TAX		SUB TOTAL	
3850.00		.00		317.62		4167.62	
						DEPOSIT	4167.62
						BALANCE DUE	
						.00	



# North Shore Steel

A div of North Shore Supply Co. Inc

Since 1955

Will Call Houston Steel:

Will Call Beaumont Steel:

Will Call Fittings & Flanges:

Will Call Plate Processing:

Regular Remit/Bill To:

Corporate Office/Overnight Remit To:

PH: 713.453.3533 \* FAX 713.671.5500 \* e-mail: sales@nssco.com \* www.nssco.com

STEEL DISTRIBUTION - PLATE PROCESSING - FABRICATION - FITTINGS & FLANGES

12944 MARKEI STREET HOUSTON, TEXAS 77015

1795 LAUREL STREET BEAUMONT, TEXAS 77701

12945 MARKET STREET HOUSTON, TEXAS 77015

13935 INDUSTRIAL ROAD HOUSTON, TEXAS 77015

P.O. BOX 9940 HOUSTON, TEXAS 77213-0940

1566 MILES STREET HOUSTON, TEXAS 77015

## INVOICE

Invoice: 1107619

Order: 1167478

NOTE: MINIMUM 15% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE NO MERCHANDISE RETURNED WITHOUT WRITTEN PERMISSION.

THE UNPAID BALANCE OF THIS INVOICE SHALL BEAR INTEREST AT THE MAXIMUM NON-USURIOUS RATE OF INTEREST PROVIDED BY LAW FROM 31 DAYS AFTER THE PAYMENT IS DUE UNTIL PAID.

Sold To: RITE WAY CONTRACTORS  
P O BOX 1165  
HIGHLANDS TX 77562

Ship To: RITE WAY CONTRACTORS  
2021 N BATTLEBELL RD  
HIGHLANDS. TX 77562

Cust No. 747000  
Sold To Cust 747000  
Cust PO VBLJERRY  
Job Info  
Purchaser JERRY / SHOP  
Phone 713-542-1304  
Email

Salesperson WAYNE ADAMS  
Phone 713-880-5837  
Email wayne@nssco.com  
Fax 713-671-5583

Invoice Date 2/6/2015  
Ship Via STEEL TRUCK  
FOB DEST  
Terms NET 30  
Payment Due 3/8/2015

Line No.	Qty	Total Length (Ft.)	Total Area (Sq. Ft.)	Total Weight (Lbs.)	Description	Price	UOM	Extended
1	3	30	150	2298	SM PLATE 3/8 X 60 X 120	\$306.00	EA	\$918.00
2	3	60		738	L 6 X 4 X 3/8 X 20	\$141.33	EA	\$423.99
3	3	60		348	L 4 X 3 X 1/4 X 20	\$64.79	EA	\$194.37
999	1				FREE DELIVERY	\$0.00	EA	\$0.00

Subtotal: \$1,536.36

Sales Tax: \$0.00

TOTAL DUE: \$1,536.36

WA

Woodland Acres

NO STATEMENT RENDERED

THIS INVOICE PAYABLE AT PAR IN U.S. DOLLARS IN OUR OFFICE IN HOUSTON, HARRIS COUNTY, TX

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1936

COMPANY POLICY PROHIBITS SHIPMENT OF MATERIALS OR PROVIDING SERVICE ON OPEN ACCOUNT WHEN A PAST DUE BALANCE EXISTS

The information contained in this transmission may contain privileged and confidential information and is intended only for the use of the person(s) named above. If you are not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, any review, dissemination, distribution or duplication of this communication is strictly prohibited without prior written approval from North Shore Steel

Doc# W701 Rev# B Rev Date: 2/28/12

GEORGE H NEILL & ASSOC.,INC.  
P.O. BOX 512                      281 450 7647  
STAFFORD, TEXAS 77477              firm 2566

MAY 28 , '16

Invoice

*Handwritten scribble*

TO: MR JERRY NOWLING  
J & S WATER CO  
PO BOX 1165  
HIGHLANDS, TEXAS 77562

RE: MAPLELEAF WATER & SEWER PLANTS

EMERGENCY WELL....    PROGRESS PAYMENT  
TOTAL NOW DUE            \$ 1000—ANOTHER PAYMENT DUE WHEN PACKAGE SENT  
TO STATE, AND FINAL PAYMENT DUE WHEN STATE APPROVES

NOTE: \$500 RETAINER ALREADY PAID    FO CK# 5429-A/27/16

TPDES APPLICATION FOR RENEWAL....    PROGRESS PAYMENT  
TOTAL NOW DUE            \$ 1000— FINAL PAYMENT DUE WHEN APP SENT TO STATE

NOTE: \$ 500 RETAINER ALREADY PAID    FO CK# 5431 -4/28/16

THANK YOU,            GEORGE H NEILL,P.E.

Rec'd in Mail: 5/31  
Entered in CR: 6/1  
Paid: \_\_\_\_\_  
*(Handwritten circle with 13)*

# Invoice



10239 Cossey Rd  
Houston, Tx 77070  
(281) 448-1352  
(632) 448-1363 Sales Fax  
(632) 448-1362 Acct Fax  
www.pumpsofhouston.com  
www.controlsforhouston.com

**Invoice No**      **Page**  
381662              1  
**Invoice date**  
11/12/2015

**Bill To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

**Ship To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

<b>Order number</b> 382508	<b>Sales order date</b> 9/30/2015	<b>Account number</b> 100239	<b>Loc</b> HO	<b>Account manager</b> 209 Matthew Hartman
<b>PO number</b> JERRY	<b>Job No</b>	<b>Ship via</b> Cust. pick-up		

<b>Item No.</b> <b>Description</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b> <b>Quantity on back order</b>	<b>Item price</b> <b>Discount %</b>	<b>UOM</b>	<b>Extended Total</b> <b>price</b>
SK150C-460 BJM SHREDDER PUMP, 20HP,460V / 3PH	1	1	10,740.00	EA	10,740.00

**Comments:**

<b>Sales amount:</b>	10,740.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	778.65
<b>Subtotal:</b>	11,518.65
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>11,518.65</b>

**Payment terms:**      \*\*\*NET 30\*\*\*

FD-3023 Rev. 6/2009



# Invoice



10238 Coasey Rd  
Houston, TX 77070  
(281) 448-1352  
(832) 448-1363 Sales Fax  
(832) 448-1362 Acct Fax  
www.pumps@ofhouston.com  
www.controls@houston.com

Invoice No: 384323 Page: 1  
Invoice date: 2/16/2016

Bill To:  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

Ship To:  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

Order number	Sales order date	Account number	Loc	Account manager		
386903	2/9/2016	100239	HO	221 Bryan Wells		
PO number	Job No	Ship via	PPD/COL			
TE 2/11/16 CTC		BEST WAY				
Item No.	Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
EP20-43D-FB	EP PANEL DUPLEX 2HP,460V, / 3PH CONTROL PANEL	1	1	1,950.00	EA	1,950.00

**Comments:**

Sales amount: 1,950.00  
Miscellaneous amount: 0.00  
Freight: 0.00  
Sales tax: 141.38  
Subtotal: 2,091.38  
Amount Received: 0.00  
Total amount due: 2,091.38

Payment terms: \*\*\*NET 30\*\*\*

(C)2005 BULL Software

# Invoice



10239 Cossey Rd  
Houston, Tx 77070  
(281) 448-1352  
(832) 448-1363 Sales Fax  
(832) 448-1362 Acct Fax  
www.pumpssofhouston.com  
www.controlssofhouston.com

**Invoice No**      **Page**  
378795              1  
**Invoice date**  
8/24/2015

**Bill To:**

J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

**Ship To:**

J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
381080	8/20/2015	100239	HO	209 Matthew Hartman

<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>
		Will Call

<b>Item No.</b>	<b>Description</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UON</b>	<b>Extended Total price</b>
			<b>Quantity on back order</b>	<b>Discount %</b>		
3WHV50M4-23		1	1	4,302.00	EA	
	MYERS 5HP 240V 3PH NON-CLOG / PUMP W/ 6 3/4" IMP.			-20.00%		3,441.60
257B		1	1	120.00	EA	
	TIME MARK 240V PHASE MONITOR			-20.00%		96.00

**Comments:**

<b>Sales amount:</b>	3,537.60
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	256.48
<b>Subtotal:</b>	3,794.08
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>3,794.08</b>

**Payment terms:**      \*\*\*NET 30\*\*\*

(2322) Credit Statement

**STP Services**  
 P.O Box 24724  
 Houston, TX 77229  
 (713) 672-1447  
 STPServices@aol.com  
 TECL 19674

# Invoice

Date	06/14/16
Invoice No.	19447
P.O.	
Location	

~~Sluge Net~~ - JFS Water  
 PO Box 1165  
 Highlands, TX 77562

Job done 6/2/16/5 Oaks/Tim			
Whole blower assy 38306P5, tear down motor, wash and bake windings, surge and amp, replace bearings on 50 HP 364TS frame, connected 240 volt, TEFC		0.00	0.00
38306 blower, replaced 6410 bearings, wash and drain flood water from inside blower		0.00	0.00
Reassy motor and blower on base conduct coupling, mount guard, test		0.00	0.00
Price		2,900.00	2,900.00

Regulated by the Texas Department of Licensing and Regulation  
 P.O. Box 12157  
 Austin, TX 78711  
 Phone Number 1-800-803-9202, (512) 463-6599

**\$2,900.00**

# Invoice



10239 Cossey Rd  
Houston, TX 77070  
(281) 448-1352  
(832) 448-1363 Sales Fax  
(832) 448-1362 Acct Fax  
www.pumpsofhoustan.com  
www.controlssofhoustan.com

**Invoice No**      **Page**  
379548              1  
**Invoice date**  
9/16/2015

**Bill To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

**Ship To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
381955	9/15/2015	100239	HQ	209 Matthew Hartman
	<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	
	TE 9/15/15 ML		Cust. pick-up	

<b>Item No.</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UOM</b>	<b>Extended Total</b>
<b>Description</b>		<b>Quantity on back order</b>	<b>Discount %</b>		<b>price</b>
WHR10-21C	1	1	1,087.00	EA	1,087.00
MYERS 1 HP SEWAGE PUMP, 2" / SOLIDS, 240V, W20'					

**Comments:**

<b>Sales amount:</b>	1,087.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	78.81
<b>Subtotal:</b>	1,165.81
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	1,165.81

**Payment terms:**      \*\*\*NET 30\*\*\*

IC21095 Pumps Software

# Invoice



10239 Coasey Rd  
Houston, Tx 77070  
(281) 448-1352  
(832) 448-1363 Sales Fax  
(832) 448-1362 Acc. Fax  
www.pumpsouthouston.com  
www.controlsouthouston.com

**Invoice No**      **Page**  
381729              1  
**Invoice date**  
11/12/2015

**Bill To:**

J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

**Ship To:**

J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Loc</b>	<b>Account manager</b>
384114	11/11/2015	100239	HO	209 Matthew Hartman
	<b>PO number</b>	<b>Job No</b>	<b>Ship via</b>	
	JERRY		Cust. pick-up	

<b>Item No.</b>	<b>Description</b>	<b>Quantity ordered</b>	<b>Qty Shipped/Returned</b>	<b>Item price</b>	<b>UOM</b>	<b>Extended Total price</b>
			<b>Quantity on back order</b>	<b>Discount %</b>		
3WHV30M4-23		1	1	3,120.00	EA	3,120.00
	MYERS 3HP 240V 3PH NON-CLOG / PUMP W/ 6 1/2" IMP.					
2CPMPD2WP		1	1	55.00	EA	55.00
	WIDE ANGLE FLOAT, 20" W/PLUG / 230V,15AMP,1003257					

**Comments:**

<b>Sales amount:</b>	3,175.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	230.19
<b>Subtotal:</b>	3,405.19
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	3,405.19

**Payment terms:**    \*\*\*NET 30\*\*\*

11/12/2015 10:00 AM

# Invoice



10239 Cossey Rd  
Houston, Tx 77070  
(281) 448-1352  
(832) 448-1363 Sales Fax  
(832) 448-1362 Acct Fax  
www.pumpsofhouston.com  
www.controlsouthern.com

**Invoice No** 385165 **Page** 1  
**Invoice date** 3/14/2016

**Bill To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

**Ship To:**  
J & S WATER COMPANY, LLC.  
P O BOX 1165  
HIGHLANDS, TX 77562  
US

**Order number:** 386814 **Sales order date:** 2/8/2016 **Account number:** 100239 **Loc:** HO **Account manager:** 221 Bryan Walla  
**PO number:** TE 2/11/16 CTC **Job No:** **Ship via:** BEST WAY **PPD/COL:**

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
WGL20-43-35	MYERS GRINDER PUMP 2HP/460V / / 3PH/35' CORDS	1	1	1,650.00	EA	1,650.00

**Comments:** 120574

**Sales amount:** 1,650.00  
**Miscellaneous amount:** 0.00  
**Freight:** 0.00  
**Sales tax:** 119.63  
**Subtotal:** 1,769.63  
**Amount Received:** 0.00  
**Total amount due:** 1,769.63

**Payment terms:** \*\*\*NET 30\*\*\*

CPA003 Error 8/1/2010



SOAH Docket No. 473-17-2372.WS. PUC Docket No. 46438  
 J&S Water's Response to Staff RFI 4-1, Attachment



PO Box 851828  
 Houston, TX 77285-0828  
 14338 Coesse, Rd  
 Houston, TX 77070  
 281-448-1652  
 (832) 448-1363 Sales Fax  
 (832) 448-1362 Acct Fax  
 www.pumpsofhouston.com  
 www.controls-houston.com

Invoice No Page  
 888114 1  
 Invoice date  
 8/27/2014

Bill To:  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

Ship To:  
 J & S WATER COMPANY, LLC.  
 P O BOX 1165  
 HIGHLANDS, TX 77562  
 US

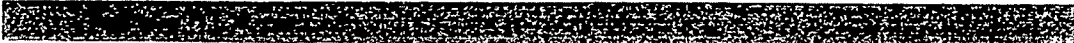
Order number	Sales order date	Account number	Loc	Account manager		
370161	8/22/2014	100239	HO	9 HOUSE SALES		
PO number	Job No	Ship via	PPD/COL			
VERBAL JERRY		Cust. pick-up				
Item No.	Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
WHR10-21C	MYERS 1 HP SEWAGE PUMP, 2" / SOLIDS, 240V, W20'	1	1	1,043.20	EA	1,043.20

Comments:

Sales amount: 1,043.20  
 Miscellaneous amount: 0.00  
 Freight: 0.00  
 Sales tax: 75.63  
 Subtotal: 1,118.83  
 Amount Received: 0.00  
 Total amount due: 1,118.83

Payment terms: \*\*\*NET 30\*\*\*

(C) 2012 Exact Systems





# **Exhibit G**

UTILITY NAME: J&S Water Company, LLC  
 SCHEDULES - CLASS B RATE/TARIFF CHANGE **(Water)**  
**V SCHEDULE OF EFFECTIVE FEDERAL TAX RATE**  
 FOR THE TEST YEAR ENDED: July 31, 2016

A	B	C	D
Line		Amount	Reference
1	Requested Return	53,570	Schedule III-1, Line 3 or II-1, line 34
2	Less: Synchronized Interest	5,549	Sch. III-1, Col. G, Line 5 x Sch. III-2, Line 16)
3	Requested taxable return	48,021	Line 1 minus Line 2
4	Income taxes at proposed rates	7,203	Line 17 below
5	Effective tax rate	0.15	Line 4 divided by Line 3
6	Total gross up factor	1.1765	1.0 divided by (1.0 minus line 5)
7	Grossed up federal income tax	8,471	Line 4 times line 6

To Sch I-1, Line 27

**FEDERAL INCOME TAX CALCULATION:**

Line No.	Tax Rate	Taxable Income	Tax Rate	Tax
		(Portion of Taxable Income in Level)		(C x D)
12	1st 50,000 of taxable income	50,000	15%	7,203
13	Next 25,000 of taxable income	25,000	25%	
14	Next 25,000 of taxable income	25,000	34%	
15	Next 235,000 of taxable income	235,000	39%	
16	Over 335,000 of taxable income		34%	
17	Total before gross up		To Line 4	7,203

UTILITY NAME: J&S Water Company, LLC  
 SCHEDULES - CLASS B RATE/TARIFF CHANGE  
**V SCHEDULE OF EFFECTIVE FEDERAL TAX RATE (Sewer)**  
 FOR THE TEST YEAR ENDED: July 31, 2016

A	B	C	D
Line		Amount	Reference
1	Requested Return	58,753	Schedule III-1, Line 3 or II-1, line 34
2	Less: Synchronized Interest	6,496	Sch. III-1, Col. G, Line 5 x Sch. III-2, Line 16)
3	Requested taxable return	52,257	Line 1 minus Line 2
4	Income taxes at proposed rates	8,064	Line 17 below
5	Effective tax rate	0.1535	Line 4 divided by Line 3
6	Total gross up factor	1.185	1.0 divided by (1.0 minus line 5)
7	Grossed up federal income tax	9,516	Line 4 times line 6

To Sch I-1, Line 27

**FEDERAL INCOME TAX CALCULATION:**

Line No.	Tax Rate	Taxable Income	Tax Rate	Tax
		(Portion of Taxable Income in Level)		(C x D)
12	1st 50,000 of taxable income	50,000	15%	7,500
13	Next 25,000 of taxable income	25,000	25%	6,250
14	Next 25,000 of taxable income	25,000	34%	8,500
15	Next 235,000 of taxable income	235,000	39%	92,850
16	Over 335,000 of taxable income		34%	
17	Total before gross up		<b>To Line 4</b>	<b>8,064</b>

## **Exhibit H**

**J & S WATER  
COMPANY**  
P.O. BOX 1165  
HIGHLANDS, TX.77562



281-383-9869  
Fax 281-426-1807

Prepared for: Christian Tabernacle Church

**Description:**

Licensed operator will operate the on-site waste water treatment plant and water distribution system five days a week to meet TCEQ requirements for operation.

**Operations will also include:**

- Oversee laboratory testing
- Prepare for TCEQ inspections
- Attend TCEQ inspections
- Respond to TCEQ on behalf of CTC
- Maintain documents and records

**Price:** \$1,425 per calendar month (price valid through December 2015)

J&S will perform necessary repairs and perform preventative maintenance functions under the "Maintenance Agreement."

**Maintenance:**

- \$85 per hour for the first technician
- \$45 per hour for each additional technician
- \$135 per hour for mini excavator (minimum 2 hours)
- \$150 per hour for Vactor clean-out services (minimum 4 hours)
- \$125 per hour for after-hours / emergencies (minimum 2 hours)
- All other necessary repairs performed at negotiated rate

**Necessary Repairs:**

- Lift station: Enclose with fence. Repair; hole, back-up pump, a/v alarm
- Sand blast and paint WWTP
- Outfall line jetted and repaired as needed
- Adjust weir
- Signs on fence; High Voltage, Chlorine, Open Tank, Emergency Contact
- 3-6 months; replace blowers with correct blowers (WWTP)
- Replace chlorine pump with correct size pump (water system)

# **Exhibit I**

UTILITY NAME: <b>J&amp;S Water Company, LLC</b>
SCHEDULES - CLASS B RATE/TARIFF CHANGE:
<b>III-1 REQUESTED RETURN (Water)</b>
FOR THE TEST YEAR ENDED: July 31, 2016

**RETURN ON RATE BASE:**

Line No		
1	Test year end rate base (from III-2, Line 16)	533,564
2	Requested ROR ( Col G, Line 7 below)	10.04%
3	Return on rate base (Line 1 x Line 2)	53,570

Rate of Return:

A Line No	B Description	C Amount	D Percentage	E Rate	F Reference	G Weighted Average Rate
			Amount from previous column divided by Line 6, Column C			G=(E x F)
4	Equity (Rate base less Line 5, Column D)	400,180		12.0000%	Col E = Requested return on equity	9.0000%
5	Long Term Debt and Advances from associated companies from Schedule III-6	133,384		4.8100%	Col E = From Sch III-6, Column H, Line 9	1.04%
6	Total capitalization (Rate Base Sch III-2, Line 16)	533,564				
7	Return on rate base Col G, Line 6 rounded to nearest 0.01%				Line 4 + Line 5	10.04%

To Line 2 above

\* ROE = Return on Equity

UTILITY NAME: <u>J&amp;S Water Company, LLC</u> SCHEDULES - CLASS B RATE/TARIFF CHANGE <b>III-1 REQUESTED RETURN (Sewer)</b> FOR THE TEST YEAR ENDED. July 31, 2016
--

**RETURN ON RATE BASE:**

Line No	Description	Amount
1	Test year end rate base (from III-2, Line 16)	579,987
2	Requested ROR (Col G, Line 7 below)	10.13%
3	Return on rate base (Line 1 x Line 2)	58,753

**Rate of Return:**

A	B	C	D	E	F	G
Line No	Description	Amount	Percentage	Rate	Reference	Weighted Average Rate
			Amount from previous column divided by Line 6, Column C			G=(E x F)
4.	Equity (Rate base less Line 5, Column D)	435,487		12.0000%	Col E = Requested return on equity	9.0100%
5	Long Term Debt and Advances from associated companies from Schedule III-6	144,500		4.8100%	Col E = From Sch III-6, Column H, Line 9	1.12%
6.	Total capitalization (Rate Base Sch III-2, Line 16)	579,987				
7.	Return on rate base Col G, Line 6 rounded to nearest 0.01%				Line 4 + Line 5	10.13%

\* ROE = Return on Equity



**Calculation of Debt Allocation**

**Total Net Book Value (Rate Base):** Water (\$502,689) + Sewer (\$555,368) = \$ 1,058,057

**Allocation Factor for Sewer Cost:**  $\$555,368 \div \$1,058,057 = .525$  or 52%

**Allocation Factor for Water Cost:**  $\$502,689 \div \$1,058,057 = .475$  or 48%

<b>Debt Instrutments</b>	<b>Total</b>	<b>Water</b>	<b>Sewer</b>
Sharon Czerwonka	\$ 50,000	\$ 24,000	\$ 26,000
Plains State Bank	\$ 141,818	\$ 68,073	\$ 73,745
Ford Credit - F350	\$ 5,812	\$ 2,790	\$ 3,022
Ford Credit - F250	\$ 62,451	\$ 29,976	\$ 32,475
Kubota Credit Corporation	\$ 17,803	\$ 8,545	\$ 9,258
<b>Totals:</b>	<b>\$ 277,884</b>	<b>\$ 133,384</b>	<b>\$ 144,500</b>

UTILITY NAME: <u>J&amp;S Water Company, LLC</u> SCHEDULES - CLASS B RATE/TARIFF CHANGE <b>III-6 LONG TERM DEBT/NOTES PAYABLE – WATER AND SEWER</b> FOR THE YEAR ENDED: July 31, 2016
---

List the following information concerning debt and equity of the utility and attach copies of notes payable used. Round all percentages to two (2) decimal places. If debt from affiliated interests is allocated to the utility, provide workpapers demonstrating and justifying the allocation.

1	(A) Long Term Debt Name of Bank/Lender	(B) Date of Issue	(C) Date of Maturity	(D) Original Amount of Loan	(E) Outstanding or Unpaid Balance- End of Test Year	(F) Interest Rate	(G)=Col. E, Line 20 x Col. F, Line 20 Weighted Average
2	Sharon Beth Czerwonka	9/1/1013	9/1/2023	50,000	29,000	8	0.9
3	Plains State Bank	6/4/2014	6/4/2017	403,447	141,818	5.25	2.9
4	Ford Credit - F350	8/13/2012	8/13/2017	47,655	5,812	6.24	0.14
5	Ford Credit - F250	7/6/2016	7/6/2021	63,424	62,451	3.59	0.87
6	Kubota Credit Corporation	4/25/2014	4/24/2019	34,457	17,803	0	0
7							
8							
9	<b>Total</b>			<b>598,983</b>	<b>256,884</b>		<b>4.81</b>

10 Sch III-1,  
Column G,  
Line 5

List short term debt, if any.

REAL ESTATE LIEN NOTE

DATE: Effective September 1, 2013

BORROWER: Jerry Nowling

LENDER: Sharon Beth Czerwonka

PLACE FOR PAYMENT (including county, referred to as Lender's address, or any other address from time to time designated in writing by any holder of this Note): 8404 Hasty Lane, Highlands, Harris County, Texas 77562

PRINCIPAL AMOUNT:  
**\$50,000.00.**

ANNUAL INTEREST RATE ON THE UNPAID PRINCIPAL BALANCE REMAINING FROM TIME TO TIME, FROM DATE HEREOF UNTIL MATURITY:

The unpaid principal balance of this Note from day to day outstanding, beginning on the date hereof, which is not past due shall bear interest at a rate (the "Stated Rate") per annum equal to the lesser of (a) the Maximum Rate (as defined herein), or (b) 8.00%.

ANNUAL INTEREST RATE ON MATURED, UNPAID AMOUNTS:

Any principal of, and to the extent permitted by applicable law any interest on, this Note which is not paid when due shall bear interest, from the date due and payable until paid, at a rate per annum equal to the HIGHEST RATE ALLOWED BY LAW.

TERMS OF PAYMENT (principal and interest):

Borrower(s) shall pay to Lender monthly installments of principal and interest in an amount equal to \$600.00, beginning on October 1, 2013, continuing on the 1st day of each calendar month thereafter and ending on September 1, 2023, at which time the entire unpaid amount of principal and interest payable hereunder shall be due.

**Late Charge.** To the extent allowed by law, a delinquency charge will be imposed in an amount not to exceed five percent (5%) of any payment that is more than ten (10) days late, for the purpose of defraying the expenses of Lender incident to handling such delinquent payment. Such period shall not be construed as in any way extending the due date of any payment. Therefore, as hereinafter provided, this Note will be in default if Borrower fails to make a payment in full, of either principal or interest, when due on this Note. This late charge is in addition to, and not in lieu of, any other remedy Lender may have and is in addition to any fees and charges of any agents and attorneys which Lender may employ upon the occurrence of a default (hereinafter defined) under this Note, whether authorized herein or by law.

SECURITY FOR PAYMENT: This note is secured by all security and loan agreements, guaranties, and assignments from Borrower or any other party, including all instruments executed contemporaneous with, or before or after the date of, this note; and by a deed of trust and security agreement dated even date

Plains State Bank-Humble Branch  
P O Box 62005  
Houston, TX 77205

*QAS Merchant*



000019 - 000001 - 000 TP510N062020161900L 000000  
J & S WATER COMPANY LLC  
8010 THOMPSON RD  
HIGHLANDS, TX 77562

Rec'd in Mail: 6/27  
Entered in QB: \_\_\_\_\_  
Paid: \_\_\_\_\_  
*(Signature)*

6/17/16 Loan Payment Due Notice Account Number: 16296000  
Account Product: Commercial Loan-4.  
Your next loan payment in the amount of \$12,152.50 will be due 07/04/16. As of the date of this notice, \$141,818.04 is the principal balance of this account. If this payment has already been made, please disregard this notice.

We appreciate your business.  
Officer: Paul Davidson

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LOAN INFORMATION

Loan Account Number.....	16296000	Payment Due Date.....	07/04/16
Principal Balance.....	\$141,818.04	Principal Due.....	\$11,614.77
Current Rate.....	5.25000%	Interest Due.....	\$537.73
Daily Interest Accrual.....	\$20.68	TOTAL AMOUNT DUE.....	\$12,152.50
Interest Paid YTD.....	\$4,936.23		

Collateral: A/R & EQUIPMENT W/ A/O/C R/E

To contact us, please call (713)559-6800.

Your Checking Account will be Debited for \$12,152.50 on 07/04/16. \*

*- ABD every month -*





FORD CREDIT

Account Manager



Live Chat Help

Mon-Fri 7:00am - 7:30pm CT  
Sat 7:00am - 3:00pm CT

My Vehicle: 2012 Ford Super Duty F-350 DRW

OVERVIEW

ACCOUNT HISTORY

PAYMENT OPTIONS

PROFILE

SERVICES

### 2012 Super Duty F-350 DRW Payment Options

#### Schedule an Online Single Payment

Your Payment is Scheduled

Account number: 47906324

When: 01/13/2016

How much: \$926.63

From where: FO - PSB \*\*\*\*0502

#### Important Information

• Single Payments scheduled for the Next Business Day may only be cancelled up to 9:00 pm EST today.

• All Other Single Payments may only be cancelled up until 9:00 pm EST 2 or more business days prior to the scheduled payment date.

For future payments, you may want to consider enrolling in automatic payments. This convenient service can save you time.

Did you know we offer payment reminder alerts that help you stay up-to-date? To receive alerts, simply update your Profile and select Payment Reminder alerts to receive email or a text message on your mobile phone. Note: Some accounts may not be eligible for alerts.





FORD CREDIT

Account Manager

Mon-Fri, 7:00am - 7:30pm CT  
Sat, 7:00am - 3:00pm CT

My Vehicle: 2010 FORD F150 2010 Ford F-150

Support | Visit Ford Owner | Log Out



## 2010 F-150 Payment Options

2010 FORD F150

Schedule an Online Single Payment

Print

### ✓ Your Payment is Scheduled

Account number: 45396252

When: 02/26/2016

How much: \$650.99

From where: J&amp;S checking \*\*\*\*9857

#### Important Information:

- Single Payments scheduled for the **Next Business Day** may only be cancelled up to 9:00 pm EST **today**.
- **All Other Single Payments** may only be cancelled up until 9:00 pm EST **2 or more business days prior** to the scheduled payment date.

For future payments, you may want to consider enrolling in automatic payments. This convenient service can save you time.

Did you know we offer payment reminder alerts that help you stay up-to-date? To receive alerts, simply update your Profile and select Payment Reminder alerts to receive email or a text message on your mobile phone. Note: Some accounts may not be eligible for alerts.

[Return to Overview](#)**0% APR**

Ford Credit financing for 60 months\* - PLUS

**\$2,000**

Trade Assist Cash\*\*

See your dealer by 2/25/16 to take advantage of this offer.

**Account Summary**

All information provided as of: 09/26/16

<b>Owner:</b> CHARLES JERROLD NOWLING		<b>Model:</b> L4600HST
<b>Address:</b> PO BOX 1165 HIGHLANDS, TX		<b>Serial Number:</b> 59908
<b>Phone:</b> (713) 542-1304		
<b>Loan Information</b>		
<b>Frequency:</b>	Monthly	
<b>Term:</b>	60 Months	
<b>Interest Rate:</b>	0.000%	
<b>Maturity Date:</b>	04/25/19	
<b>Account Number:</b>	39445366	
<b>Account Status:</b>	Current	
<b>Total Amount Due:</b>	\$0.00	<b>Date:</b> 09/26/16
<b>Current Balance:</b>	\$17,802.79	<b>Date:</b> 09/26/16
<b>Payoff Balance:</b>	\$17,210.20	<b>Good Thru:</b> 10/12/16

**Account Detail**

<b>Original Balance:</b>	\$34,457.20	<b>Date:</b> 04/25/14
<b>Past Due Payment Amount:</b>	\$0.00	<b>Date:</b> 01/01/01
<b>Last Payment Received Amount:</b>	\$574.29	<b>Date:</b> 09/23/16
<b>Next Scheduled Payment Amount:</b>	\$574.29	<b>Date:</b> 10/25/16

## **Exhibit J**



# Water Revenue Requirement and Water Rate Design

## J & S Water Supply, LLC.

Item	Cost	%	Fixed	%	Variable
Salaries	\$66,254	50	\$33,127	50	\$33,127
Contract Labor	\$45,467	90	\$40,920	10	\$4,547
Other Volume Expenses	\$4,681	0	\$0	100	\$4,681
Utilities	\$32,817	0	\$0	100	\$32,817
Materials	\$35,847	50	\$17,924	50	\$17,924
Office Supplies	\$21,736	50	\$10,868	50	\$10,868
Professional Services	\$11,516	100	\$11,516	0	\$0
Insurance	\$13,838	100	\$13,838	0	\$0
Rate Case Expense	\$4,000	100	\$4,000	0	\$0
Miscellaneous	\$34,596	50	\$17,298	50	\$17,298
Depreciation & Amortization	\$36,524	100	\$36,524	0	\$0
Taxes other than Income	\$36,565	100	\$36,565	0	\$0
<hr/>					
Sub-total (Less F.I.T. & Return)	\$343,841		\$222,580		\$121,261
% of Total (Fixed + Variable)			64.73%		35.27%
Federal Income Taxes (F.I.T.)	\$8,471	100	\$8,471	0	\$0
Return	\$53,570	100	\$53,570	0	\$0
Less other Revenues	-\$43,186		-\$43,186		
<hr/>					
<b>TOTAL</b>	<b>\$362,696</b>		<b>\$241,435</b>		<b>\$121,261</b>

Test Year Customer Equivalents = 878  
 Gallons Included in Minimum Bill = 0  
 Total Test Year Gallons Billed = 75,781,240

### Gallonge Charge

Variable Costs / (Total Test Year Gallons Billed / 1,000 gallons) = \$1.60 per 1,000 gal

### Minimum Bill

Fixed Costs / 12 months / Test Year Customer Equivalents = \$22.92 per month

Proposed Rate	
Using Gallonge charge of	<b>\$ 1.50 per 1,000 gallons</b>
Yeilds a Minimum Bill of	<b>\$ 23.64 per month</b>

*Minimum Bill = [Total Costs - (Gallonge charge \* Gallons Billed / 1000)] / 12 months / Customer Equivalents*

Minimum Bill		
5/8" x 3/4" (standard)	\$ 23.64	
1" (multiply standard by 2.5)	\$ 59.10	Gallonge Rate \$ 1.50 per 1,000 gal
1 1/2" (multiply standard by 5.0)	\$ 118.20	
2" (multiply standard by 8.0)	\$ 189.12	
3" (multiply standard by 15.0)	\$ 354.60	
4" (multiply standard by 25.0)	\$ 591.00	
6" (multiply standard by 50.0)	\$ 1,182.00	

Prepared by Bret Fenner

**Sewer Revenue Requirement and Sewer Rate Design**

**J & S Water Company, LLC.**

Item	Cost	%	Fixed	%	Variable
Salaries	\$52,268	50	\$26,134	50	\$26,134
Contract Labor	\$35,724	90	\$32,152	10	\$3,572
Chemicals and Treatment	\$3,678	0	\$0	100	\$3,678
Utilities	\$25,785	0	\$0	100	\$25,785
Materials	\$31,988	50	\$15,994	50	\$15,994
Office Supplies	\$17,079	50	\$8,540	50	\$8,540
Professional Services	\$9,049	100	\$9,049	0	\$0
Sludge Hauling	\$77,796	0	\$0	100	\$77,796
Rate Case Expense	\$4,000	100	\$4,000	0	\$0
Miscellaneous	\$27,183	50	\$13,592	50	\$13,592
Insurance	\$10,872	100	\$10,872	0	\$0
Property / Other Taxes	\$24,015	100	\$24,015	0	\$0
Depreciation & Amortization	\$52,104	100	\$52,104	0	\$0
<b>Sub-total (Less F.I.T. &amp; Return)</b>	<b>\$371,541</b>		<b>\$196,451</b>		<b>\$175,090</b>
<b>% of Total (Fixed + Variable)</b>			<b>52.87%</b>		<b>47.13%</b>
Federal Income Taxes (F.I.T.)	\$9,516	100	\$9,516	0	\$0
Return	\$58,753	100	\$58,753	0	\$0
Less other Revenues	-\$33,931		-\$33,931		
<b>TOTAL</b>	<b>\$405,879</b>		<b>\$230,789</b>		<b>\$175,090</b>

Test Year Customer Equivalents = 642  
 Gallons Included in Minimum Bill = 0  
 Total Test Year Gallons Billed = 63,704,000

**Gallonge Charge**

Variable Costs / (Total Test Year Gallons Billed / 1,000 gallons) = \$2.75 per 1,000 gal

**Minimum Bill**

Fixed Costs / 12 months / Test Year Customer Equivalents = \$29.96 per month

	Proposed Rate
Using Gallonge charge of	\$ 2.00 per 1,000 gallons
Yeilds a Minimum Bill of	\$ 36.15 per month

Minimum Bill = [Total Costs - (Gallonge charge \* Gallons Billed / 1000)] / 12 months / Customer Equivalents

	Minimum Bill	
5/8" x 3/4" (standard)	\$ 36.15	Gallonge Rate \$ 2.00 per 1,000 gal
1" (multiply standard by 2.5)	\$ 90.38	
1 1/2" (multiply standard by 5.0)	\$ 180.75	
2" (multiply standard by 8.0)	\$ 289.20	
3" (multiply standard by 15.0)	\$ 542.25	
4" (multiply standard by 25.0)	\$ 903.75	
6" (multiply standard by 50.0)	\$ 1,807.50	

Prepared by Bret Fenner