

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 4534
DATE 09/01/2015

BILL TO
Five Oaks WWTP Services
PO Box 1165
Highlands, TX 77562

Please detach top portion and return with your payment

P.O. NUMBER
8/31/15

DESCRIPTION
Haul trailer to Landfill 9/1/15 #3365460

PAID

QTY -			
GALLON	RATE	AMOUNT	
S.			
1	1,550. 00	1,550.00	

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

INVOICE # 4665

DATE 10/14/2015

BILL TO

Five Oaks WWTP Services

PO Box 1165

Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Pump and Dewater Sludge from Digester 10/17-10/19-15 #3365473	1	1,500. 00	1,500.00

Thank you for your business.

PAYMENT	1,500.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 4668
DATE 10/22/2015

BILL TO
Five Oaks WWTP Services
PO Box 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

DESCRIPTION

Haul trailer to Landfill 10/22/2015-10/24/2015 #336548

PAID

QTY - GALLON	RATE	AMOUNT
S 1	1,550. 00	1,550.00

Thank you for your business.

PAYMENT 1,550.00
BALANCE DUE **\$0.00**

SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494

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INVOICE

INVOICE # 4672

DATE 11/02/2015

BILL TO

Five Oaks WWTP Services
PO Box 1165
Highlands, TX 77562

Please detach top portion and return with your payment

PAID

DESCRIPTION

Haul trailer to Landfill 11/2-11/4-2015 #4359996

QTY -		
GALLON	RATE	AMOUNT
S		
1	1,550. 00	1,550.00

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 4677
DATE 11/11/2015

BILL TO
Five Oaks WWTP Services
PO Box 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

DESCRIPTION

Haul trailer to Landfill 11/9/-11/11/2015 #4359999

PAID

QTY - GALLON S	RATE	AMOUNT
1	1,550. 00	1,550.00

Thank you for your business.

PAYMENT 1,550.00
BALANCE DUE **\$0.00**

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

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INVOICE

INVOICE # 4682

DATE 12/05/2015

BILL TO

Five Oaks WWTP Services
PO Box 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul trailer to Landfill 12/03-12/05/2015 #4360005	1	1,550. 00	1,550.00

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

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INVOICE

INVOICE # 4684

DATE 12/03/2015

BILL TO

Five Oaks WWTP Services

PO Box 1165

Highlands, TX 77562

Please detach top portion and return with your payment.

DESCRIPTION

Haul trailer to Landfill 12/01-12/03/2015 #4360003

PAID

QTY - GALLON S	RATE	AMOUNT
1	1,550. 00	1,550.00

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

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INVOICE

INVOICE # 4827

DATE 01/14/2016

BILL TO

Five Oaks WWTP Services
PO Box 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

P.O. NUMBER

1/8-1/11/2015

PAID

DESCRIPTION

Haul trailer to Landfill 1/12/2016 #4360015 30 gallons

am ex

QTY - GALLON	RATE	AMOUNT
1	1,550. 00	1,550.00
1	- 1,550. 00	-1,550.00

Thank you for your business.

BALANCE DUE

\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5271
DATE 03/30/2016

BILL TO
J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to landfill # 5653375	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

INVOICE # 5246

DATE 04/01/2016

BILL TO

J & S Water Co. (Maple Leaf)

P.O. BOX 1165

Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION

Haul trailer to landfill #2442590

QTY -	RATE	AMOUNT
GALLON		
S		
1	1,450.00	1,450.00

TCEQ Transporter # 24028

PAYMENT

1,450.00

Thank you for your business!!

BALANCE DUE

\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5247
DATE 04/14/2016

BILL TO
J & S Water Co. (Maple Leaf)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul trailer to landfill #2442591	1	1,450. 00	1,450.00
TCEQ Transporter # 24028		PAYMENT	1,450.00
Thank you for your business!!		BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

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INVOICE

INVOICE # 5249

DATE 05/05/2016

BILL TO

J & S Water Co. (Maple Leaf)

P.O. BOX 1165

Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION

Haul Trailer to Landfill #2442593

QTY - GALLON	RATE	AMOUNT
S 1	1,450. 00	1,450.00

TCEQ Transporter # 24028

PAYMENT

1,450.00

Thank you for your business!!

BALANCE DUE

\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
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INVOICE

INVOICE # 5250
DATE 05/19/2016

BILL TO
J & S Water Co. (Maple Leaf)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to Landfill # 2442592	1	1,450. 00	1,450.00
TCEQ Transporter # 24028		PAYMENT	1,450.00
Thank you for your business!!		BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

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INVOICE

INVOICE # 5251

DATE 05/31/2016

BILL TO

J & S Water Co. (Maple Leaf).

P.O. BOX 1165

Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION

Haul Trailer to Landfill #2442594

QTY - GALLON	RATE	AMOUNT
S 1	1,450. 00	1,450.00

TCEQ Transporter # 24028

PAYMENT

1,450.00

Thank you for your business!!

BALANCE DUE

\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
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INVOICE

INVOICE # 5252
DATE 06/10/2016

BILL TO
J & S Water Co. (Maple Leaf)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

DESCRIPTION

Haul trailer to landfill # 2442595

PAID

QTY -	RATE	AMOUNT
GALLON		
S		
1	1,450.00	1,450.00

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT 1,450.00
BALANCE DUE **\$0.00**

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5253
DATE 06/10/2016

BILL TO
J & S Water Co. (Woodland
Acres)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to Landfill #5653171	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5255
DATE 07/08/2016

BILL TO
J & S Water Co. (Woodland
Acres)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to Landfill #2153172	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE # 5256
DATE 07/28/2016

INVOICE

BILL TO
J & S Water Co. (Woodland
Acres)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to Landfill # 5653174	1	1,450. 00	1,450.00
TCEQ Transporter # 24028		PAYMENT	1,450.00
Thank you for your business!!		BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5258
DATE 08/26/2016

BILL TO
J & S Water Co. (Woodland
Acres)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul trailer to landfill #5653176	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			
		PAYMENT	
		BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5257
DATE 08/12/2016

BILL TO
J & S Water Co. (Woodland
Acres)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to Landfill # 5653175	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5259
DATE 09/09/2016

BILL TO
J & S Water Co. (Woodland
Acres)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to landfill #5653177	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5258
DATE 08/26/2016

BILL TO
J & S Water Co. (Woodland
Acres)
P.O. BOX 1165
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION

Haul trailer to landfill #5653176

TCEQ Transporter # 24028

Thank you for your business!!

QTY - GALLON S	RATE	AMOUNT
1	1,450. 00	1,450.00

PAYMENT	1,450.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5266
DATE 01/29/2016

BILL TO
J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul trailer to landfill # 5653270	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

INVOICE # 5265

DATE 01/08/2016

BILL TO

J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to Landfill # 5653274	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

INVOICE # 5267

DATE 02/11/2016

BILL TO

J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to landfill # 5653279	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			
		PAYMENT	1,450.00
		BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

INVOICE # 5271

DATE 03/30/2016

BILL TO

J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION

Haul Trailer to landfill # 5653375

TCEQ Transporter # 24028

Thank you for your business!!

QTY - GALLON S	RATE	AMOUNT
1	1,450. 00	1,450.00

PAYMENT	1,450.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5264
DATE 06/02/2016

BILL TO
J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul Trailer to landfill # 5653278	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE # 5263
DATE 06/23/2016

INVOICE

BILL TO
J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul trailer to landfill # 5653277	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

INVOICE # 5261
DATE 07/08/2016

BILL TO
J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul to trailer to Landfill # 5653274	1	1,450. 00	1,450.00
TCEQ Transporter # 24028			1,450.00
Thank you for your business!!			\$0.00
		PAYMENT	
		BALANCE DUE	

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

INVOICE # 5262

DATE 07/29/2016

BILL TO

J & S Water Co.
P.O. BOX 1165
(Five Oaks)
Highlands, TX 77562

Please detach top portion and return with your payment.

PAID

DESCRIPTION

Haul trailer to landfill # 5653275

QTY -		RATE	AMOUNT
GALLON			
S			
1		1,450. 00	1,450.00

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT

BALANCE DUE

1,450.00

\$0.00