(281) 426-5494 thelma@sludgenet.com



C Dewaltering Disaster

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

Thank you for your business.

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

\$0.00
1,550.00

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438 J&S Water's Response to Staff RFI 5-40, Attachment RFI 5-40

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SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494 thelma@sludgenet.com



(Downerster in a state of the

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.

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DESCRIPTION		GALLON	RATE	AMOUNT
· · ·	$\langle \Diamond \rangle \vee$	S		
Pump and Dewater Sludge from Digester 10/1	7-10/19-2715 #3365473	1	1,500. 00	1,500.00
Thank you for your business.	PAYMENT			1,500.00
	BALANCE DUE			\$0.00

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(281) 426-5494 thelma@sludgenet.com



CLASS CONT

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

Thank you for your business.

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

PAYMENT 1,550.00 BALANCE DUE **\$0.00** SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438 J&S Water's Response to Staff RFI 5-40, Attachment RFI 5-40

SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494 thelma@sludgenet.com



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

DESCRIPTION

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

Thank you for your business.

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GAL	LON	RA	TE	AMO	UNT	
	S					
	1	1,5	50. 00	1,550	0.00	
				1,550	.00	

PAYMENT BALANCE DUE

(281) 426-5494 thelma@sludgenet.com





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.

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DESCRIPTION

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

Thank you for your business.

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

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iness.	PAYMENT	1,550.00
	BALANCE DUE	\$0.00

(281) 426-5494 thelma@sludgenet.com



Dewaarres Brites

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.

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DESCRIPTION

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Haul trailer to Landfill 12/03-12/05/2015 #4360005

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Thank you for your business.

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	QTY -		
\gg	GALLÓN	RATE	AMOUNT
· · ·	. S		: · · · ·
	1	1,550. 00	1,550.00
		• • • •	
PAYMENT			1,550.00

BALANCE DUE

(281) 426-5494 thelma@sludgenet.com



Dewaltering Distant

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

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

Thank you for your business.

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

PAYMENT BALANCE DUE

1,550.00

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438 J&S Water's Response to Staff RFI 5-40, Attachment RFI 5-40

SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494 thelma@sludgenet.com



INVOICE # 4827 **DATE** 01/14/2016

BILL TO Five Oaks WWTP Services				
PO Box 1165				
Highlands, TX 77562				
Plea	se detach top portion and return with your payment.			
· · · ·				
P.O. NUMBER				
1/8-1/11/2015				
		QTY -		
DESCRIPTION	O	GALLON	RATE	AMOUNT
		S	4 5 5 0	4 550 00
Haul trailer to Landfill 1/12/2016 #4360015	30 gallons	1	1,550. 00	1,550.00
am ex		1	- 1,550. 00	-1,550.00
Thank you for your business.	BALANCE DUE			ድብ ብብ

(281) 426-5494 thelma@sludgenet.com



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.



QTY -GALLON RATE S 1 1,450. 00

DESCRIPTION

Haul Trailer to landfill # 5653375

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT	
BALANCE DUE	

1,450.00 **\$0.00**

AMOUNT

(281) 426-5494 thelma@sludgenet.com



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.

DESCRIPTION

Haul trailer to landfill #2442590

TCEQ Transporter # 24028

Thank you for your business!!

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

8	PAYMENT	1,450.00
ss!!	BALANCE DUE	\$0.00



(281) 426-5494 thelma@sludgenet.com



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.

DESCRIPTION

Haul trailer to landfill #2442591

TCEQ Transp

Thank you for



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

p orter # 2 4028	PAYMENT	1,450.00
r your business!!	BALANCE DUE	\$0.00

(281) 426-5494 thelma@sludgenet.com



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.

DESCRIPTION

Haul Trailer to Landfill #2442593

TCEQ Transporter # 24028

Thank you for your business!!

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

PAYMENT	1,450.00
BALANCE DUE	\$0.00

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(281) 426-5494 thelma@sludgenet.com



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.

DESCRIPTION

Haul Trailer to Landfill # 2442592

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$\times \times / / $	
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QTY -GALLON RATE AMOUNT S 1,450. 00 1 1,450.00

Transporter # 24028	PAYMENT	1,450.00
you for your business!!	BALANCE DUE	\$0.00



(281) 426-5494 thelma@sludgenet.com



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.

DESCRIPTION

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Haul Trailer to Landfill #2442594

TCEQ Tra

Thank you



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

ansporter # 24028	PAYMENT	1,450.00
ou for your business!!	BALANCE DUE	\$0.00

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(281) 426-5494 thelma@sludgenet.com



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

TCEQ Transporter # 24028

Thank you for your business!!

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

# 24028	PAYMENT	1,450.00
business!!	BALANCE DUE	\$0.00



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SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494 thelma@sludgenet.com



INVOICE # 5253 DATE 06/10/2016

QTY -

S

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RATE

1,450. 00 AMOUNT

1,450.00

GALLON

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

Please detach top portion and return with your payment.



DESCRIPTION

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Haul Trailer to Landfill #5653171

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TCEQ Transporter # 24028	PAYMENT	1,450.00
Thank you for your business!!	BALANCE DUE	\$0.00

(281) 426-5494 thelma@sludgenet.com



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.



QTY -GALLON RATE S 1 1,450. 00

DESCRIPTION

Haul Trailer to Landfill #2153172

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT	
BALANCE DUE	

1,450.00

AMOUNT

(281) 426-5494 thelma@sludgenet.com



INVOICE # 5256 DATE 07/28/2016

QTY -

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1

RATE

1,450. 00 AMOUNT

1,450.00

GALLON

y

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

Please detach top portion and return with your payment.



DESCRIPTION

Haul Trailer to Landfill # 5653174

TCEQ Transporter # 24028	PAYMENT	1,450.00
Thank you for your business!!	BALANCE DUE	\$0.00

(281) 426-5494 thelma@sludgenet.com



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.



PAYMENT

BALANCE DUE

QTY -GALLON RATE S 1 1,450. 00

E AMOUNT . 1,450.00 D

1,450.00

\$0.00

DESCRIPTION

Haul trailer to landfill #5653176

TCEQ Transporter # 24028

Thank you for your business!!

(281) 426-5494 thelma@sludgenet.com



INVOICE # 5257 **DATE** 08/12/2016

QTY -

S

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RATE

1,450. 00 AMOUNT

1,450.00

GALLON

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

Please detach top portion and return with your payment.



DESCRIPTION

Haul Trailer to Landfill # 5653175

TCEQ Transporter # 24028PAYMENT1,450.00Thank you for your business!!BALANCE DUE\$0.00



(281) 426-5494 thelma@sludgenet.com



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.



DESCRIPTION

Haul Trailer to landfill #5653177

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT

BALANCE DUE

QTY -

s

1

RATE

1,450.

00

GALLON

1,450.00

AMOUNT

(281) 426-5494 thelma@sludgenet.com



INVOICE # 5258 . DATE 08/26/2016

QTY -

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RATE

1,450. 00

AMOUNT

1,450.00

GALLON

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

Please detach top portion and return with your payment.

.



DESCRIPTION

Haul trailer to landfill #5653176

TCEQ Transporter # 24028	PAYMENT	1,450.00
Thank you for your business!!	BALANCE DUE	\$0.00



(281) 426-5494 thelma@sludgenet.com



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.



DESCRIPTION

Haul trailer to landfill # 5653270

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT	
BALANCE DUE	

QTY -

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RATE

1,450.

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GALLON

1,450.00

AMOUNT

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QTY -

s 1 RATE

1,450.

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AMOUNT

1,450.00

GALLON

SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494 thelma@sludgenet.com

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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.



DESCRIPTION

Haul Trailer to Landfill # 5653274

TCEQ Transporter # 24028	PAYMENT	1,450.00
Thank you for your business!!	BALANCE DUE	\$0.00

(281) 426-5494 thelma@sludgenet.com



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.



QTY -GALLON s 1 1,450.

RATE

00

AMOUNT

1,450.00

DESCRIPTION

Haul Trailer to landfill # 5653279

TCEQ Transporter # 24028	PAYMENT	1,450.00
Thank you for your business!!	BALANCE DUE	\$0.00

(281) 426-5494 thelma@sludgenet.com



BILL TO

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

Please detach top portion and return with your payment.



DESCRIPTION

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Haul Trailer to landfill # 5653375

 TCEQ Transporter # 24028
 PAYMENT

 Thank you for your business!!
 BALANCE DUE



INVOICE # 5271 DATE 03/30/2016

1

RATE

1,450. 00 AMOUNT

1,450.00

1,450.00

\$0.00

QTY -

S

1

GALLON

(281) 426-5494 thelma@sludgenet.com



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.



QTY -GALLON RATE S 1 1,450. 00

AMOUNT 1,450.00

DESCRIPTION

Haul Trailer to landfill # 5653278

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT	
BALANCE DUE	

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438 J&S Water's Response to Staff RFI 5-40, Attachment RFI 5-40

SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494 thelma@sludgenet.com



Dewotering States

INVOICE # 5263 DATE 06/23/2016

QTY -

S

1

RATE

1,450. 00 AMOUNT

1,450.00

GALLON

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

Please detach top portion and return with your payment.

2 Addition

DESCRIPTION

Haul trailer to landfill # 5653277

TCEQ Transporter # 24028	PAYMENT	1,450.00
Thank you for your business!!	BALANCE DUE	\$0.00

(281) 426-5494 thelma@sludgenet.com



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.



QTY -GALLON RATE S 1 1,450. 00

DESCRIPTION

Haul to trailer to Landfill # 5653274

TCEQ Transporter # 24028

Thank you for your business!!

PAYMENT	
BALANCE DUE	

1,450.00

AMOUNT

(281) 426-5494 thelma@sludgenet.com



INVOICE # 5262 DATE 07/29/2016

QTY -

s

1

RATE

1,450. 00 AMOUNT

1,450.00

GALLON

BILL TO

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

Please detach top portion and return with your payment.



DESCRIPTION

Haul trailer to landfill # 5653275

TCEQ Transporter # 24028	PAYMENT	1,450.00
Thank you for your business!!	BALANCE DUE	\$0.00