

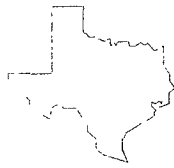


Control Number: 47091



Item Number: 55

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TEXAS WATER SYSTEMS, Inc.

JUN 14 PM 1:22
PUBLIC UTILITY COMMISSION
FILING CLERK

June 12, 2017

Public Utility Commission of Texas
Filing Clerk
1701 N Congress
Austin, Texas 78711

Re: Class B Rate/Tariff Change Application for Texas Water System Docket No. 47091
Response to Commission Staff's first request for information to Texas Water Systems, Inc.
Question Nos. Staff 1-1 through Staff 1-2.

Staff 1-1 Reference page 16, line 6, of the application. Please answer the following:
a. Explain the reason for the increase from \$41,651 in 2015 to \$58,274 in 2016.

Response: Materials increased in 2016 due to an increase in property development which in turn increased our applications for new meter sets and the need for line extensions. Texas Water Systems also began to replace old meters and start an upgrade to our plants and upgrade service lines. We had to refurbish one of our water tanks. (Copies of all invoices are attached Appendix A)

**b. Did the utility have to make any repairs during the test year?
Please provide amounts incurred for the test year and after the test year.**

Response: Texas Water Systems had \$50,914.58 in repairs for the year of 2016. These repairs include equipment repairs, line repairs, meter repairs, plant/well repairs. As of May 30, 2017, we had incurred \$21,801.28 in repair expense for this calendar year.

c. Please provide all invoices for the amounts incurred. The invoices should cover at least 75% of the total cost requested.

Response: A copy of all related invoices are provided in Appendix B

Staff 1-2 Reference page 21, line 15, of the application. Explain the reason for the increase of bad debts from \$1,864 in 2015 to \$3,821 in 2016, and provide calculations and any supporting documentation for the increase.

Response: Appendix C are the historical reports from our billing system which document the reported bad debt expense. In the course of business, these amounts will vary from year to year. The magnitude of the expense typically does not vary materially from what

is reported. We used the most recent actual bad debt expense as our test case, presuming it is the most current and indicative of expected behavior. However, the difference is not material. One main component of bad debts are tenants leaving residences without forwarding addresses or proper termination of the account. The totals are tallied from the end of month reports. I have included both 2015 and 2016. A more detailed report is available.

This document is prepared under oath and the name of witness who can sponsor the answers is Belinda Tompkins, Office Administrator.

Original and three copies have been provided as requested

Appendix A

TWS Management, Inc.
Transaction List by Customer
January through December 2016

Material

Type	Date	Num	Memo	Amount
Invoice	01/19/2016	5657	5/8 X 3/4 STANDARD METER # 10532264 READ-0-	73.15
Invoice	01/19/2016	5658	1" METER = 8475516 READ-0-	157.02
Invoice	01/19/2016	5659	5/8 X 3/4 STANDARD METER # 10459632 READ-0-	73.15
Invoice	01/19/2016	5661	6" MJ FLANGE	58.17
Invoice	01/19/2016	5661	6" MJ GASKET	7.50
Invoice	01/19/2016	5661	6" X 10" DRESSER SLEEVE COUPLER	221.46
Invoice	01/22/2016	5664	LINE EXTENSION	2,250.00
Invoice	01/22/2016	5665	3/4 ANGLE CURB STOP MNXCTS	89.05
Invoice	01/22/2016	5665	3/4 BRASS BALL VALVE	9.40
Invoice	01/22/2016	5665	3/4 BRASS COUPLER	4.25
Invoice	01/22/2016	5665	3/4 CORPORATE STOP CTSXMPT	38.38
Invoice	01/22/2016	5665	3/4 CTS LINE	0.99
Invoice	01/22/2016	5665	3/4 DUAL CHECK VALVE	74.00
Invoice	01/22/2016	5665	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	01/22/2016	5665	3/4 X 6" BRASS NIPPLE	6.77
Invoice	01/22/2016	5665	5/8 X 3/4 STANDARD METER # 10459635 READ-0-	73.15
Invoice	01/22/2016	5665	6" PVC VALVE BOX	3.33
Invoice	01/22/2016	5665	CAST IRON METER BOX LID	32.95
Invoice	01/22/2016	5665	STANDARD PVC METER BOX	13.26
Invoice	01/26/2016	5670	1" ANGLE CURB STOP	89.05
Invoice	01/26/2016	5670	1" CORPORATE STOP	58.05
Invoice	01/26/2016	5670	1" GALV. X6" NIPPLE	2.99
Invoice	01/26/2016	5670	1" X 3" BRASS TAPPING SADDLE	30.72
Invoice	01/26/2016	5670	JUMBO PVC METER BOX	21.00
Invoice	01/26/2016	5670	3" PVC GASKET # 200	500.00
Invoice	01/26/2016	5670	TRACER WIRE	70.00
Invoice	01/26/2016	5670	TRENCHING	300.00
Invoice	01/25/2016	5674	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	01/25/2016	5674	3/4 BRASS BALL VALVE	9.40
Invoice	01/25/2016	5674	3/4 BRASS COUPLER	4.25
Invoice	01/25/2016	5674	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	01/25/2016	5674	3/4 CTS LINE	1.98
Invoice	01/25/2016	5674	3/4 DUAL CHECK VALVE	74.00
Invoice	01/25/2016	5674	3/4 FULL PORT METER # 10179893 READ-0-	87.06
Invoice	01/25/2016	5674	3/4 LINE STIFFNERS	2.20
Invoice	01/25/2016	5674	3/4 X 6" # 80 NIPPLE	0.98
Invoice	01/25/2016	5674	3/4 X 6" BRASS NIPPLE	6.77
Invoice	01/25/2016	5674	3/4 X 6" BRASS TAPPING SADDLE	53.94
Invoice	01/25/2016	5674	6" PVC VALVE BOX	3.33
Invoice	01/25/2016	5674	CAST IRON METER BOX LID	32.95
Invoice	01/25/2016	5674	STANDARD PVC METER BOX	13.26
Invoice	02/25/2016	5677	INVOICE- ALL PARTS ON INVOICE BEARINGS	99.40
Invoice	02/25/2016	5677	PUMP#3 BEARINGS PO M30353	106.40
Invoice	02/04/2016	5678	14 GA TRACER WIRE	116.20
Invoice	02/04/2016	5678	2" X 3" PVC BUSHING S-S	5.18

Transaction List by Customer

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Invoice	02/04/2016	5678	2" X 4' RISER MAIN GUARD FLUSH VALVE	412.05
Invoice	02/04/2016	5678	3" # 200 GASKET PVC PIPE	729.80
Invoice	02/04/2016	5678	3" # 40 GLUE PIPE	214.40
Invoice	02/04/2016	5678	3" PVC COUPLERS D-S	7.56
Invoice	02/09/2016	5681	2" # 40 PVC PIPE	3.75
Invoice	02/09/2016	5681	2" PVC KNOCK ON COUPLER	14.94
Invoice	02/11/2016	5693	ELECTRIC MOTOR SHOP SEAL 185,6307&6203	113.05
Invoice	02/15/2016	5695	2" # 40 PVC PIPE	4.76
Invoice	02/15/2016	5695	2" D-S COUPLER PVC	0.70
Invoice	02/15/2016	5695	2" PVC COMPRESSION COUPLER	11.49
Invoice	02/16/2016	5699	INVOICE- ALL PARTS ON INVOICE1uxk3 scales from grainger	320.53
Invoice	02/16/2016	5701	3/4 BRASS BALL VALVE	9.40
Invoice	02/16/2016	5701	3/4 BRASS COUPLER	4.60
Invoice	02/16/2016	5701	3/4 CTS LINE	2.64
Invoice	02/16/2016	5701	3/4 CTS LINE STIFFNERS	2.40
Invoice	02/16/2016	5701	3/4 CTS X MPT ADAPTER	17.60
Invoice	02/16/2016	5701	3/4 DUAL CHECK VALVE	74.00
Invoice	02/16/2016	5701	3/4 MNX MPT STRAIGHT CURB STOP	74.32
Invoice	02/16/2016	5701	3/4 X 1" BRASS BUSHING	4.58
Invoice	02/16/2016	5701	3/4 X 6" # 80 NIPPLE	0.98
Invoice	02/16/2016	5701	3/4 X 6" BRASS NIPPLE	6.77
Invoice	02/16/2016	5701	5/8 X 3/4 STANDARD METER # 10172139 READ-0-	73.15
Invoice	02/16/2016	5701	6" PVC VALVE BOX	3.33
Invoice	02/16/2016	5701	CAST IRON METER BOX LID	32.95
Invoice	02/16/2016	5701	STANDARD PVC METER BOX	13.26
Invoice	02/16/2016	5702	COMPANION FLANGE,GASKET AND BOLT	37.18
Invoice	02/16/2016	5702	3" X 4" S-T PVC BUSHING	7.18
Invoice	02/16/2016	5702	3" X 6" DRESSER COUPLER	65.74
Invoice	02/16/2016	5706	SACRETE	31.50
Invoice	02/23/2016	5709	3/4 BRASS BALL VALVE	9.40
Invoice	02/23/2016	5709	3/4 DUAL CHECK VALVE	74.00
Invoice	02/23/2016	5709	3/4 FPTXMN STRAIGHT CURB STOP	72.00
Invoice	02/23/2016	5709	3/4 X 12 # 80 NIPPLE	1.96
Invoice	02/23/2016	5709	5/8 X 3/4 STANDARD METER # 10532203 READ -0- OLD METER # 8617768 R	73.15
Invoice	02/23/2016	5709	6" -PVC VALVE BOX	3.33
Invoice	02/23/2016	5709	CAST IRON METER BOX LID	32.95
Invoice	02/23/2016	5709	STANDARD PVC METER BOX	13.26
Invoice	02/23/2016	5711	CONTACTS SET	89.00
Invoice	02/23/2016	5712	7 5 CONTROL BOX	501.15
Invoice	02/23/2016	5713	6205 BEARING	39.80
Invoice	02/23/2016	5713	6208 BEARING	62.08
Invoice	02/23/2016	5713	BERKLEY MOTOR GASKET	7.22
Invoice	02/23/2016	5713	MECHANICAL SEAL PS360	33.95
Invoice	02/23/2016	5714	6203 BEARING	20.88
Invoice	02/23/2016	5714	6307 BEARING	73.70
Invoice	02/23/2016	5714	CASE GASKET	7.22
Invoice	02/23/2016	5714	CHANICAL SEAL 185	43.60

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Invoice	02/23/2016	5715	1" X 3" BRASS TAPPING SADDLE	38.38
Invoice	02/23/2016	5715	14 GA LOCATE WIRE	140.00
Invoice	02/23/2016	5715	3" # 200PVC MAIN	1,166.20
Invoice	02/23/2016	5715	3" D-S COUPLERS	15.12
Invoice	02/23/2016	5715	3" KNOCK ON COUPLERS	61.05
Invoice	02/23/2016	5715	4.5 PVC CASING	240.00
Invoice	02/25/2016	5725	3/4 BRASS BALL VALVE	9.40
Invoice	02/25/2016	5725	3/4 BRASS COUPLER	4.25
Invoice	02/25/2016	5725	3/4 CTS LINE	0.99
Invoice	02/25/2016	5725	3/4 CTS LINE STIFFNERS	15.48
Invoice	02/25/2016	5725	3/4 DUAL CHECK VALVE	74.00
Invoice	02/25/2016	5725	3/4 FPT X CTS ADAPTER	18.50
Invoice	02/25/2016	5725	3/4 MN X CTS STRAIGHT CURB STOP	80.93
Invoice	02/25/2016	5725	3/4 X 1" GALV. BUSHING	2.19
Invoice	02/25/2016	5725	3/4 X 6" # 80 PVC NIPPLE	0.98
Invoice	02/25/2016	5725	3/4 X 6" BRASS NIPPLE	6.77
Invoice	02/25/2016	5725	5/8 X 3/4 STANDARD METER # 10532262 READ-0-	73.15
Invoice	02/25/2016	5725	6" PVC VALVE BOX	3.33
Invoice	02/25/2016	5725	CAST IRON METER BOX LID	32.95
Invoice	02/25/2016	5725	STANDARD PVC METER BOX	13.26
Invoice	02/25/2016	5735	1.5 PVC # 40PIPE	1.78
Invoice	03/17/2016	5745	2" D-S PVC COUPLER	1.94
Invoice	03/17/2016	5745	2" KNOCK ON COUPLER	29.88
Invoice	03/17/2016	5746	3" X 15" DRESSER COUPLER	117.73
Invoice	03/17/2016	5747	3" X 15" DRESSER COUPLER	117.73
Invoice	03/24/2016	5750	3/4 ANGLE CURB STOPM CTS X MN	89.05
Invoice	03/24/2016	5750	3/4 BRASS BALL VALVE	9.40
Invoice	03/24/2016	5750	3/4 BRASS COUPLER	4.25
Invoice	03/24/2016	5750	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	03/24/2016	5750	3/4 CTS LINE AND STIFFNERS	24.00
Invoice	03/24/2016	5750	3/4 DUAL CHECK VALVE	74.00
Invoice	03/24/2016	5750	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	03/24/2016	5750	3/4 X 6" # 80 NIPPLE	0.98
Invoice	03/24/2016	5750	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/24/2016	5750	5/8 X 3/4 STANDARD METER # 10532211 READ-0-	73.15
Invoice	03/24/2016	5750	6" PVC VALVE BOX	3.33
Invoice	03/24/2016	5750	CAST IRON METER BOX LID	32.95
Invoice	03/24/2016	5750	STANDARD PVC METER BOX	13.26
Invoice	03/24/2016	5751	1" CORPORATE STOP CTSXMPT	58.05
Invoice	03/24/2016	5751	1" CTS LINE	41.25
Invoice	03/24/2016	5751	1" STRAIGHT CURB STOP MNXCTS	107.49
Invoice	03/24/2016	5751	1x3" BRASS TAPPING SADDLE	30.72
Invoice	03/24/2016	5751	3/4 BRASS BALL VALVE	9.40
Invoice	03/24/2016	5751	3/4 BRASS COUPLER	4.25
Invoice	03/24/2016	5751	3/4 DUAL CHECK VALVE	74.00
Invoice	03/24/2016	5751	3/4 X 6 BRASS NIPPLE	6.77
Invoice	03/24/2016	5751	3/4 X6" # 80 NIPPLE	0.98

TWS Management, Inc.
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Invoice	03/24/2016	5751	5/8 X 3/4 STANDARD METER # 10532212 READ-0-	73.15
Invoice	03/24/2016	5751	6" PVC VALVE BOX	3.33
Invoice	03/24/2016	5751	CAST IRON METER BOX LID	32.95
Invoice	03/24/2016	5751	PVC STANDARD METER BOX	13.26
Invoice	03/24/2016	5752	MATERIALS AND SUPPLIES PO # M30418	118.18
Invoice	03/24/2016	5755	3/4 CTS LINE	0.66
Invoice	03/24/2016	5755	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	03/24/2016	5755	3/4 BRASS BALL VALVE	9.40
Invoice	03/24/2016	5755	3/4 BRASS COUPLER	4.25
Invoice	03/24/2016	5755	3/4 CORPORATE STOP CTSXMPT	38.38
Invoice	03/24/2016	5755	3/4 CTS LINE STIFFNERS	2.40
Invoice	03/24/2016	5755	3/4 DUAL CHECK VALVE	74.00
Invoice	03/24/2016	5755	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	03/24/2016	5755	3/4 X 6" # 80 NIPPLE	0.98
Invoice	03/24/2016	5755	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/24/2016	5755	5/8 X 3/4 NSTANDARD METER # 10607059 READ-0-	73.15
Invoice	03/24/2016	5755	6" PVC VALVE BOX	3.33
Invoice	03/24/2016	5755	CAST IRON METER BOX LID	32.95
Invoice	03/24/2016	5755	STANDARD PVC METER BOX	13.26
Invoice	03/28/2016	5756	3/4 X 1" PVC BUSHING	2.38
Invoice	03/28/2016	5756	5/8 X 3/4 STANDARD METER # 10532202 READ-00-	73.15
Invoice	03/28/2016	5756	3/4 DUAL CHECK VALVE	74.00
Invoice	03/28/2016	5759	3/4 ANGLE CURB STOP CTSX MN	89.05
Invoice	03/28/2016	5759	3/4 BRASS BALL VALVE	9.40
Invoice	03/28/2016	5759	3/4 BRASS COUPLER	4.25
Invoice	03/28/2016	5759	3/4 CORP[ORATE STOP MPT X CTS	38.38
Invoice	03/28/2016	5759	3/4 CTS LINE STIFFNERS	2.40
Invoice	03/28/2016	5759	3/4 DUAL CHECK VALVE	74.00
Invoice	03/28/2016	5759	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	03/28/2016	5759	3/4 X 6" # 80 NIPPLE	0.98
Invoice	03/28/2016	5759	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/28/2016	5759	4 CTS LINE	0.66
Invoice	03/28/2016	5759	5/8 X 3/4 STANDARD METER # 10607060 READ-0-	73.15
Invoice	03/28/2016	5759	6" PVC VALVE BOX	3.33
Invoice	03/28/2016	5759	CAST IRON METER BOX LID	32.95
Invoice	03/28/2016	5759	STANDARD PVC METER BOX	13.26
Invoice	03/28/2016	5760	3/4 3" BRASS TAPPING SADDLE	30.72
Invoice	03/28/2016	5760	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	03/28/2016	5760	3/4 BRASS BALL VALVE	9.40
Invoice	03/28/2016	5760	3/4 BRASS COUPLER	4.25
Invoice	03/28/2016	5760	3/4 CORPORATE STOP CTS X MPT	38.38
Invoice	03/28/2016	5760	3/4 CTS LINE	0.66
Invoice	03/28/2016	5760	3/4 CTS LINE STIFFNERS	2.40
Invoice	03/28/2016	5760	3/4 DUAL CHECK VALVE	74.00
Invoice	03/28/2016	5760	3/4 X 6" # 80 NIPPLE	0.98
Invoice	03/28/2016	5760	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/28/2016	5760	5/8 X 3/4 STANDRD METER # 10607062 READ-0-	73 15

Transaction List by Customer

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Invoice	03/28/2016	5760	6" PVC VALVE BOX	3.33
Invoice	03/28/2016	5760	CAST IRON METER BOX LID	32.95
Invoice	03/28/2016	5760	STANDARD PVC METER BOX	13.26
Invoice	03/28/2016	5761	3/4 ANGLE CURB STOP CTS XMN	89.05
Invoice	03/28/2016	5761	3/4 BRASS BALL VALVE	9.40
Invoice	03/28/2016	5761	3/4 BRASS COUPLER	4.25
Invoice	03/28/2016	5761	3/4 CTS LINE	0.66
Invoice	03/28/2016	5761	3/4 CTS LINE STIFFNERS	2.40
Invoice	03/28/2016	5761	3/4 DUAL CHECK VALVE	74.00
Invoice	03/28/2016	5761	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	03/28/2016	5761	3/4 X 6" # 80 NIPPLE	0.98
Invoice	03/28/2016	5761	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/28/2016	5761	4 CORPORATE STOP CTS X MPT	38.38
Invoice	03/28/2016	5761	5/8 X 3/4 STANDARD METER # 10607061 READ-0-	73.15
Invoice	03/28/2016	5761	6" PVC VALVE BOX	3.33
Invoice	03/28/2016	5761	CAST IRON METER BOX LID	32.95
Invoice	03/28/2016	5761	STANDARD PVC METER BOX	13.26
Invoice	03/28/2016	5762	14 GA TRACER WIRE	130.00
Invoice	03/28/2016	5762	3" ELBOWS	6.74
Invoice	03/28/2016	5762	3" ISOLATION VALVE	207.00
Invoice	03/28/2016	5762	3" TEE	35.48
Invoice	03/28/2016	5762	DISTRIBUTION SYSTEM 50 YEAR INSTALL 3" MAIN I	1,157.00
Invoice	03/28/2016	5763	3/4 ANGLE CURB STOP CTS X M,N	89.05
Invoice	03/28/2016	5763	3/4 BRASS BALL VALVE	9.40
Invoice	03/28/2016	5763	3/4 BRASS COUPLER	4.25
Invoice	03/28/2016	5763	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	03/28/2016	5763	3/4 CTS LINE	0.66
Invoice	03/28/2016	5763	3/4 CTS LINE STIFFNERS	2.40
Invoice	03/28/2016	5763	3/4 DUAL CHECK VALVE	74.00
Invoice	03/28/2016	5763	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	03/28/2016	5763	3/4 X 6" # 80 NIPPLE	0.98
Invoice	03/28/2016	5763	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/28/2016	5763	5/8 X 3/4 STANDARD METER # 10607058 READ-00-	73.15
Invoice	03/28/2016	5763	6" PVC VALVE BOX	3.33
Invoice	03/28/2016	5763	CAST IRON METER BOX LID	32.95
Invoice	03/28/2016	5763	STANDARD PVC METER BOX	13.26
Invoice	03/28/2016	5764	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	03/28/2016	5764	3/4 BRASS BALL VALVE	9.40
Invoice	03/28/2016	5764	3/4 BRASS COUPLER	4.25
Invoice	03/28/2016	5764	3/4 CORPORATE STOP CTS X MPT	38.38
Invoice	03/28/2016	5764	3/4 CTS LINE	0.66
Invoice	03/28/2016	5764	3/4 CTS LINE STIFFNERS	2.40
Invoice	03/28/2016	5764	3/4 DUAL CHECK VALVE	74.00
Invoice	03/28/2016	5764	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	03/28/2016	5764	3/4 X 6" # 80 NIPPLE	0.98
Invoice	03/28/2016	5764	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/28/2016	5764	5/8 X 3/4 STANDARD METER # 10607059 READ -0-	73.15

Transaction List by Customer

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Invoice	03/28/2016	5764	6" PVC VALVE BOX	3.33
Invoice	03/28/2016	5764	CAST IRON METER BOX LID	32.95
Invoice	03/28/2016	5764	STANDARD PVC METER BOX	13.26
Invoice	04/05/2016	5772	1" CORPORATE STOP MPT X CTS	58.05
Invoice	04/05/2016	5772	1" CTS LINE	44.00
Invoice	04/05/2016	5772	1" LINE STIFFNERS	2.74
Invoice	04/05/2016	5772	1" X 4" BRASS TAPPING SADDLE	36.16
Invoice	04/05/2016	5772	1" CTSX3/4" MN ANGLE CURB STOP	133.65
Invoice	04/05/2016	5772	3/4 # 80 X6" NIPPLE	0.98
Invoice	04/05/2016	5772	3/4 BRASS BALL VALVE	9.40
Invoice	04/05/2016	5772	3/4 BRASS COUPLER	4.25
Invoice	04/05/2016	5772	3/4 DUAL CHECK VALVE	74.00
Invoice	04/05/2016	5772	3/4 X 6" BRASS NIPPLE	6.77
Invoice	04/05/2016	5772	5/8 X 3/4 STANDARD METER # 10532225 READ -0-0	73.15
Invoice	04/05/2016	5772	6" PVC VALVE BOX	3.33
Invoice	04/05/2016	5772	CAST IRON METER BOX LID	32.95
Invoice	04/05/2016	5772	STANDARD PVC METER BOX	13.26
Invoice	04/05/2016	5775	14 GA LOCATE WIRE	7.00
Invoice	04/05/2016	5775	4.5 PVC CASING	120.00
Invoice	04/11/2016	5786	5/8 X 3/4 STANDARD METER # 1053226 READ-0-	73.15
Invoice	04/11/2016	5788	1/2 GALV PLUG	1.25
Invoice	04/19/2016	5798	OIL SAND	61.91
Invoice	04/19/2016	5800	1" X 4" # 80 NIPPLE	1.13
Invoice	04/19/2016	5800	1" BRASS BALL VALVE	17.60
Invoice	04/19/2016	5800	1" GALV. ELBOW	1.86
Invoice	04/19/2016	5800	1" X 3" BRASS NIPPLE	5.40
Invoice	04/19/2016	5801	8" FAN	69.99
Invoice	04/19/2016	5801	CL2 INJECTOR TUBING	5.00
Invoice	04/19/2016	5802	ENCLOSED ALTERNATOR (TURNER)	164.00
Invoice	04/19/2016	5803	MISC SUPPLIES (HBC PO# M30416)	43.88
Invoice	04/19/2016	5803	MISC SUPPLIES (HBC PO#M30410)	68.04
Invoice	04/19/2016	5803	PAINT (SHERWIN WILLIAMS POI # M30411) CK #26946	970.73
Invoice	04/19/2016	5803	SAND AND SAND BLASTER (CBS RENTAL) INV # 917150-0001	1,223.19
Invoice	04/19/2016	5804	3 POLE BREAKER (ELLIOTT ELECTRIC PO# M30453)	88.61
Invoice	04/19/2016	5804	SIEMENS SIZE 1 STARTER (BRANDON&CLARK PO# M30452)& SURGE ARRE	317.70
Invoice	04/19/2016	5805	3/4 ANGLE CURB STOP MNXCTS	89.05
Invoice	04/19/2016	5805	3/4 BRASS COUPLER	4.25
Invoice	04/19/2016	5805	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	04/19/2016	5805	3/4 CTS LINE	3.96
Invoice	04/19/2016	5805	3/4 CTS LINE STIFFNERS	2.20
Invoice	04/19/2016	5805	3/4 DUAL CHECK VALVE	74.00
Invoice	04/19/2016	5805	3/4 X 4" BRASS TAPPING SADDLE	36.16
Invoice	04/19/2016	5805	3/4 X 6" # 80 NIPPLE	0.98
Invoice	04/19/2016	5805	3/4 X 6" BRASS NIPPLE	6.77
Invoice	04/19/2016	5805	5/8 X 3/4 STANDARD METER # 10532228 READ-0-	73.15
Invoice	04/19/2016	5805	6" PVC VALVE BOX	3.33
Invoice	04/19/2016	5805	CAST IRON METER BOX LID	32.95

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Invoice	04/19/2016	5805	STANDARD PVC METER BOX	13.26
Invoice	04/19/2016	5805	3/4 BRASS BALL VALVE	9.40
Invoice	04/19/2016	5807	3 POLE 50A BREAKER AND MISC PO3 M30451	92.64
Invoice	04/19/2016	5807	3" X 12" GALV NIPPLE AND HEAT SHRINK PO 30450	20.50
Invoice	04/19/2016	5807	6" FRANKLIN 7.5 HP MOTOR 240 3PH PO M30450	1,075.00
Invoice	04/19/2016	5807	BRASS BOLTS AND NUTS PO# M30457	32.40
Invoice	04/19/2016	5807	ELECTRIC COMPONENTS PO# M30458	66.42
Invoice	04/19/2016	5807	FLG GASKETS PO# M30459	2.40
Invoice	04/19/2016	5807	GRUNFOS PUMP 150S75-4 PO M30450	1,211.00
Invoice	04/19/2016	5807	SEIMENS SIZE 1 STARTER AND DELTA SURGE ARRESTOR (PO# M30449)	317.70
Invoice	05/03/2016	5825	380-480 VAC 60 HZ 3 PH MONITOR (ELLIOTT)	112.55
Invoice	05/05/2016	5835	5/8 X 3/4 STANDARD METER # 10606965 READ -0- OLD # 61679299 READ 087	73.15
Invoice	05/05/2016	5836	5/8 X 3/4 STANDARD METER # 10532208 READ-0- OLD # 11153323 READ 038	73.15
Invoice	05/05/2016	5837	5/8 X 3/4 STANADRD METER # 10179889 READ-0- OLD # 10532208 READ 14C	73.15
Invoice	05/05/2016	5838	3/4 FULL PORT METER # 10179888 READ-0- OLD # 51650582 READ 1003560	93.10
Invoice	05/05/2016	5839	3/4 FULL PORT METER	93.10
Invoice	05/05/2016	5839	DUAL CHECK VALVE	74.00
Invoice	05/19/2016	5844	3/4 BRASS BALL VALVE	9.40
Invoice	05/19/2016	5844	3/4 CORPORATE STOP CTS XMPT	38.38
Invoice	05/19/2016	5844	3/4 CTS LINE	3.96
Invoice	05/19/2016	5844	3/4 CTS LINE STIFFNERS	2.50
Invoice	05/19/2016	5844	3/4 DUAL CHECK VALVE	74.00
Invoice	05/19/2016	5844	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	05/19/2016	5844	3/4 X 6" BRASS NIPPLE	6.77
Invoice	05/19/2016	5844	5/8 X 3/4 STANDARD METER # 10606996 READ-0-	73.15
Invoice	05/19/2016	5844	6" PVC VALVE BOX	3.33
Invoice	05/19/2016	5844	CAST IRON METER BOX LID	32.95
Invoice	05/19/2016	5844	STANDARD PVC METER BOX	13.26
Invoice	05/19/2016	5844	STRAIGHT CURB STOP 3/4 MNXCTS	80.93
Invoice	05/19/2016	5847	4" # 40 PVC CASING	103.60
Invoice	05/19/2016	5849	120' X 4" PVC #200 MAIN	266.40
Invoice	05/19/2016	5849	3" PVC #40 GLUE PIPE	213.60
Invoice	05/19/2016	5849	4" # 200 MAIN	177.60
Invoice	05/19/2016	5849	4" # 200 PVC MAIN	299.70
Invoice	05/19/2016	5849	5" PVC CSING	320.00
Invoice	05/25/2016	5862	1.5 # 40 PVC PIPE	1.70
Invoice	05/25/2016	5862	1.5 PVC COMPRESSION COUPLER	8.95
Invoice	05/25/2016	5862	1.5 PVC COUPLER	1.94
Invoice	06/09/2016	5867	REPLACE METER LID	32.95
Invoice	06/09/2016	5869	1" CTS LINE	41.25
Invoice	06/09/2016	5869	1" CTS LINE STIFFNERS	2.40
Invoice	06/09/2016	5869	1" cts x mpt CORPORATE STOP	38.38
Invoice	06/09/2016	5869	1" X 4" BRASS ATPPING SADDLE	36.16
Invoice	06/09/2016	5869	3/4 BRASS BALL VALVE	9.40
Invoice	06/09/2016	5869	3/4 CTSXMN STRAIGHT CURB STOP	80.93
Invoice	06/09/2016	5869	3/4 DUAL CHECK VALVE	74.00
Invoice	06/09/2016	5869	3/4 X 6" # 80 NIPPLE	0.98

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Invoice	06/09/2016	5869	3/4 X 6" BRASS NIPPLE	6.77
Invoice	06/09/2016	5869	5/8 X 3/4 STANDARD METER # 10606969 READ-0-	73.15
Invoice	06/09/2016	5869	6" PVC VALVE BOX	3.33
Invoice	06/09/2016	5869	CAST IRON METER BOX LID	32.95
Invoice	06/09/2016	5869	STANDARD PVCXMETER BOX	13.26
Invoice	06/09/2016	5872	CAST IRON METER BOX LID	32.95
Invoice	06/09/2016	5873	CAST IRON METER BOX LID	32.95
Invoice	06/09/2016	5874	CAST IRON METER BOX LID	32.95
Invoice	06/21/2016	5876	HOSE CLAMPS	1.00
Invoice	06/21/2016	5876	1/2 X 6" PVC NIPPLE	0.98
Invoice	06/30/2016	5892	14 GA. TRACER WIRE	70.00
Invoice	06/30/2016	5892	3" # 160 PVC PIPE INSTALLED 6/23/2016 JJ,WB	1,200.00
Invoice	06/30/2016	5900	14 ga locate wire	180.00
Invoice	06/30/2016	5900	INSTALL 4" PVC # 200 MAIN AND GATE VALVE ON 3" MAIN ON CR422 SIDE L	3,996.00
Invoice	06/30/2016	5900	3" # 80 TEE	17.74
Invoice	06/30/2016	5900	3" KNOCK ON COUPLER	20.35
Invoice	06/30/2016	5900	3" MJ VALVE AND RESTRAINTS	440.96
Invoice	06/30/2016	5900	3' RISER MAIM GUARD FLUSH VALVE	412.05
Invoice	06/30/2016	5900	4" AWWA PUSH ON COUPLER	444.26
Invoice	06/30/2016	5900	6" PVC CASING	215.20
Invoice	06/30/2016	5900	TRENCHING AND INSTULATION	1,080.00
Invoice	07/12/2016	5913	3" X 12" DRESSER COUPLER	117.73
Invoice	07/28/2016	5932	3" PVC	857.60
Invoice	07/28/2016	5932	LOCATE 14GA WIRE	64.00
Invoice	07/28/2016	5936	1.5 # 40 ELL	3.12
Invoice	07/28/2016	5936	1.5 # 40 PVC PIPE	5.12
Invoice	07/28/2016	5936	1.5 PVC BALL VALVE	8.12
Invoice	07/28/2016	5936	1.5 PVC COUPLERS D-S	3.51
Invoice	07/28/2016	5936	1.5 PVC UNION S-S	11.13
Invoice	07/28/2016	5936	1.5 TESTABLE DOUBLE CHECK VALVE	295.60
Invoice	07/28/2016	5936	1.5 X12" # 80 NIPPLE	5.90
Invoice	07/28/2016	5936	2" X 3" BRASS BUSHING	12.57
Invoice	07/28/2016	5936	2" X 3" BRASS TAPPING SADDLE	99.46
Invoice	07/28/2016	5936	PVC JUMBO METER BOX	83.08
Invoice	08/02/2016	5944	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	08/02/2016	5944	3/4 BRASS BALL VALVE	9.40
Invoice	08/02/2016	5944	3/4 CORPORATE STOP CTS X MPT	38.38
Invoice	08/02/2016	5944	3/4 CTS LINE	2.64
Invoice	08/02/2016	5944	3/4 CTS LINE STIFFNERS	2.40
Invoice	08/02/2016	5944	3/4 DUAL CHECK VALVE	74.00
Invoice	08/02/2016	5944	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/02/2016	5944	3/4 X 6" BRASS TAPPING SADDLE	53.94
Invoice	08/02/2016	5944	5/8 X 3/4 STANDARD METER # 10606962 READ-0-	73.15
Invoice	08/02/2016	5944	6" PVBC VALVE BOX	3.33
Invoice	08/02/2016	5944	CAST IRON METER BOX LID	32.95
Invoice	08/02/2016	5944	STANDARD PVC METER BOX	13.26
Invoice	08/08/2016	5946	1" CORPORATE STOP CTS X MPT	58.05

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Invoice	08/08/2016	5946	1" X 3/4 ANGLE CURB STOP CTS X MN	101.10
Invoice	08/08/2016	5946	1" X 4' BRASS TAPPING SADDLE	36.16
Invoice	08/08/2016	5946	3/4 BRASS BALL VALVE	9.40
Invoice	08/08/2016	5946	3/4 DUAL CHECK VALVE	74.00
Invoice	08/08/2016	5946	3/4 X 6" # 80 NIPPLE	0.98
Invoice	08/08/2016	5946	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/08/2016	5946	5/8 X 3/4 STANDARD METER # READ -0-	73.15
Invoice	08/08/2016	5946	6" PVC VALVE BOX	3.33
Invoice	08/08/2016	5946	CAST IRON METER BOX LID	32.95
Invoice	08/08/2016	5946	STANDARD PVC METER BOX	13.26
Invoice	08/08/2016	5947	14 GA. TRACER WIRE	98.00
Invoice	08/08/2016	5947	4" # 160 PVC PIPE INSTALLED 6/22/2016 JJ,WB	1,260.00
Invoice	08/08/2016	5949	3/4 PVC COUPLER	0.18
Invoice	08/08/2016	5949	3/4 X 6" # 80 NIPPLE	0.98
Invoice	08/08/2016	5950	1.5 X 6" REPAIR CLAMP	11.68
Invoice	08/08/2016	5955	7.5 HP 3PH 230V 3W 4" GRUNDFOS MOTOR-75S75-12-PEO GRUNDFOS PUM	3,369.96
Invoice	08/11/2016	5958	3" PVC CAP	2.26
Invoice	08/11/2016	5958	3/4 ' CORPORATE STOP CTS X MPT	38.38
Invoice	08/11/2016	5958	3/4 BRASS BALL VALVE	9.40
Invoice	08/11/2016	5958	3/4 CTS LINE	0.99
Invoice	08/11/2016	5958	3/4 DUAL CHECK VALVE	74.00
Invoice	08/11/2016	5958	3/4 LINE STIFFNERS	2.40
Invoice	08/11/2016	5958	3/4 MN X CTS ANGLE CURB STOP	89.05
Invoice	08/11/2016	5958	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	08/11/2016	5958	3/4 X 6" # 80 NIPPLE	0.98
Invoice	08/11/2016	5958	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/11/2016	5958	5/8 X 3/4 STANDARD METER # 66997674 READ -0-	73.15
Invoice	08/11/2016	5958	6" PVC VALVE BOX	3.33
Invoice	08/11/2016	5958	CAST IRON METER BOX LID	32.95
Invoice	08/11/2016	5958	STANDARD PVC METER BOX	13.26
Invoice	08/16/2016	5963	1" CTS LINE	2.20
Invoice	08/16/2016	5963	1" CTS LINE STIFFNERS	2.74
Invoice	08/16/2016	5963	1" CTS X MN ANGLE CURB STOP	133.65
Invoice	08/16/2016	5963	1" X 3" BRASS TAPPING SADDLE	30.72
Invoice	08/16/2016	5963	3" KNOCK ON COUPLER	20.35
Invoice	08/16/2016	5963	3" PVC D-S COUPLERS	7.56
Invoice	08/16/2016	5963	CAST IRON METER BOX LID	32.95
Invoice	08/16/2016	5963	PVC STANDARD METER BOX	13.26
Invoice	08/16/2016	5964	5/8 X 3/4 STANDARD METER	73.15
Invoice	08/16/2016	5965	5/8 X 3/4 STANDARD METER	73.15
Invoice	08/16/2016	5966	5/8 X 3/4 STANDARD METER	73.15
Invoice	08/16/2016	5968	3 HP 1 PH 230V 3 WIRE MOTOR	743.47
Invoice	08/16/2016	5968	3 HP CONTROL BOXES	518.70
Invoice	08/16/2016	5968	75S 30-5 PUMP END GRUNDFOS	645.03
Invoice	08/16/2016	5968	ALTERNATOR	163.59
Invoice	08/16/2016	5969	3/4 PVC COMPRESSION COUPLER	4.46
Invoice	08/16/2016	5969	3/4 X 12" # 80 NIPPLE	1.28

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Invoice	08/16/2016	5969	MPTXMN ADAPTER 3/4	6.92
Invoice	08/18/2016	5975	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	08/18/2016	5975	3/4 BRASS BALL VALVE	9.40
Invoice	08/18/2016	5975	3/4 CORPORATE STOP CTS X MPT	38.38
Invoice	08/18/2016	5975	3/4 CTS LINE	1.98
Invoice	08/18/2016	5975	3/4 DUAL CHECK VALVE	74.00
Invoice	08/18/2016	5975	3/4 LINE STIFFNERS	2.40
Invoice	08/18/2016	5975	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	08/18/2016	5975	3/4 X 6" #80 NIPPLE	0.98
Invoice	08/18/2016	5975	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/18/2016	5975	5/8 X 3/4 STANDARD METER # 10703944 READ-0-	73.15
Invoice	08/18/2016	5975	6" PVC VALVE BOX	3.33
Invoice	08/18/2016	5975	CAST IRON METER BOX LID	32.95
Invoice	08/18/2016	5975	STANDARD PVC METER BOX	13.26
Invoice	08/25/2016	5984	14 GA LOCATE WIRE	135.24
Invoice	08/25/2016	5984	900 ' 4" PVC LINE EXTENSION #200 LOC #	1,738.80
Invoice	08/25/2016	5985	1" CORPORATE STOP MPT X CTS	58.05
Invoice	08/25/2016	5985	1" CTS LINE	2.20
Invoice	08/25/2016	5985	1" CTS LINE STIFFNERS	3.00
Invoice	08/25/2016	5985	1" X4" BRASS TAPPING SADDLE	36.16
Invoice	08/25/2016	5985	3/4 BRASS BALL VALVE	9.40
Invoice	08/25/2016	5985	3/4 DUAL CHECK VALVE	74.00
Invoice	08/25/2016	5985	3/4 X 6 #80 NIPPLE	0.98
Invoice	08/25/2016	5985	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/25/2016	5985	3/4 X1" ANGLE CURB STOP CTS XMN	133.65
Invoice	08/25/2016	5985	5/8 X 3/4 STANDARD METER # 10703943	73.15
Invoice	08/25/2016	5985	6" PVC VALVE BOX	3.33
Invoice	08/25/2016	5985	CAST IRON METER BOX LID	32.95
Invoice	08/25/2016	5985	STANDARD PVC METER BOX	13.26
Invoice	09/01/2016	5989	1" X 6" BRASS TAPPING SADDLE	53.94
Invoice	09/01/2016	5989	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	09/01/2016	5989	3/4 BRASS BALL VALVE	9.40
Invoice	09/01/2016	5989	3/4 CORPORATE STOP CTSXMPT	38.38
Invoice	09/01/2016	5989	3/4 CTS LINE	3.30
Invoice	09/01/2016	5989	3/4 CTS LINE STIFFNERS	2.40
Invoice	09/01/2016	5989	3/4 DUAL CHECK VALVE	74.00
Invoice	09/01/2016	5989	3/4 X 1" BRASS BUSHING	4.58
Invoice	09/01/2016	5989	3/4 X 6" BRASS NIPPLE	6.77
Invoice	09/01/2016	5989	3/4 X 6" PVC #80 NIPPLE	0.98
Invoice	09/01/2016	5989	5/8 X 3/4 STANDARD METER # 10703942 READ -0-	73.15
Invoice	09/01/2016	5989	6" PVC VALVE BOX	3.33
Invoice	09/01/2016	5989	CAST IRON METER BOX LID	32.95
Invoice	09/01/2016	5989	STANDARD PVC METER BOX	13.26
Invoice	09/01/2016	5992	5/8 X 3/4 STANDARD METER # 10703945 READ -0- OLD METER # 872358967	73.15
Invoice	08/25/2016	6002	1" PVC COMPRESSION COUPLER	5.79
Invoice	08/25/2016	6002	3/4 FULL PORT METER # 10532207 READ-0- OLD # 34789002 READ 2584500	87.06
Invoice	08/25/2016	6002	CAST IRON METER BOX LID	32.95

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Invoice	08/25/2016	6002	PVC STANDARD METER BOX	13.26
Invoice	09/06/2016	6010	1" X 1" BRASS NIPPLE	3.25
Invoice	09/06/2016	6011	3/4 PVC COMPRESSION COUPLER	4.46
Invoice	09/08/2016	6014	FLOAT AND MISC PARTS-	125.02
Invoice	09/27/2016	6035	3/4 # 80 X 6" NIPPLE	0.98
Invoice	09/27/2016	6035	3/4 DUAL CHECK VALVE	74.00
Invoice	09/27/2016	6035	3/4 PVC COMPRESSION COUPLER	4.46
Invoice	09/27/2016	6035	3/4 X 1" PVC BUSHING	0.40
Invoice	09/27/2016	6035	3/4 X 6" BRASS NIPPLE	6.77
Invoice	09/27/2016	6036	2" X 3" REPAIR CLAMP	11.50
Invoice	09/27/2016	6037	5/8 X 3/4 STANDARD METER # 10728016 READ-0-	73.15
Invoice	09/26/2016	6047	1" DIRECT READ MASTER METER	157.02
Invoice	10/06/2016	6048	6" # 200 PVC PIPE	515.20
Invoice	10/07/2016	6050	3/4 BRASS BALL VALVE	9.60
Invoice	10/07/2016	6050	3/4 CORPORATE STOP CTS X MPT	38.38
Invoice	10/07/2016	6050	3/4 CTS LINE	0.99
Invoice	10/07/2016	6050	3/4 CTS LINE STIFFNERS	2.40
Invoice	10/07/2016	6050	3/4 CTS X MN ANGLE CURB STOP	89.05
Invoice	10/07/2016	6050	3/4 DUAL CHECK VALVE	74.00
Invoice	10/07/2016	6050	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	10/07/2016	6050	3/4 X 6" # 80 NIPPLE	0.98
Invoice	10/07/2016	6050	3/4 X 6" BRASS NIPPLE	6.77
Invoice	10/07/2016	6050	5/8 X 3/4 STANDARD METER # 10757427 READ-0-	73.15
Invoice	10/07/2016	6050	6" PVC VALVE BOX	3.33
Invoice	10/07/2016	6050	CASR IRON METER BOX LID	32.95
Invoice	10/07/2016	6050	STANDARD PVC METER BOX	13.26
Invoice	10/07/2016	6051	3/4 BRASS BALL VALVE	9.60
Invoice	10/07/2016	6051	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	10/07/2016	6051	3/4 CTS LINE	4.95
Invoice	10/07/2016	6051	3/4 CTS LINE STIFFNERS	2.40
Invoice	10/07/2016	6051	3/4 CTS XMN ANGLE CURB STOP	89.15
Invoice	10/07/2016	6051	3/4 DUAL CHECK VALVE	74.00
Invoice	10/07/2016	6051	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	10/07/2016	6051	3/4 X 6" # 80 NIPPLE	0.98
Invoice	10/07/2016	6051	3/4 X 6" BRASS NIPPLE	6.77
Invoice	10/07/2016	6051	5/8 X 3/4 STANDARD METER # 10728014 READ -0-	73.15
Invoice	10/07/2016	6051	6" PVC VALVE BOX	3.33
Invoice	10/07/2016	6051	CAST IRON METER BOX LID	32.95
Invoice	10/07/2016	6051	STANDARD PVC METER BOX	13.26
Invoice	10/07/2016	6053	3" D-S PVC COUPLER	3.78
Invoice	10/07/2016	6053	14GA LOCATE WIRE	85.40
Invoice	10/07/2016	6053	3" # 80 PVC CAP	15.20
Invoice	10/07/2016	6053	3" PVC # 200 MAIN	817.40
Invoice	10/07/2016	6053	CONCRETE PAD 4X16X16	6.00
Invoice	10/11/2016	6054	2" # 40 PVC PIPE	8.50
Invoice	10/11/2016	6054	2" BRASS BALL VALVE	61.93
Invoice	10/11/2016	6054	2" PVC BALL VALVE	17.18

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Invoice	10/11/2016	6054	2" PVC COUPLERS	3.88
Invoice	10/11/2016	6054	14 GA TRACER WIRE	1.40
Invoice	10/18/2016	6063	1" PVC BALL VALVE	6.50
Invoice	10/18/2016	6063	1" X 6" PVC NIPPLE	1.13
Invoice	10/18/2016	6063	1.25 X 12 PVC NIPPLE	2.01
Invoice	10/18/2016	6063	1X1.25 PVC BUSHING	0.52
Invoice	10/18/2016	6063	1.25 PVC ELBOW	2.40
Invoice	10/18/2016	6064	3" FULL CIRCLE REPAIR CLAMP	105.34
Invoice	10/18/2016	6067	1" 12" # 80 NIPPLE	1.78
Invoice	10/18/2016	6067	1" PVC COMPRESSION COUPLER	5.79
Invoice	10/18/2016	6067	1" PVC COUPLER	0.31
Invoice	10/18/2016	6067	1" PVC ELBOW	0.41
Invoice	10/18/2016	6067	1" WHEEL VALVE	18.70
Invoice	10/25/2016	6084	CAST IRON METER BOX LID	65.90
Invoice	10/25/2016	6085	6" PVC SLEEVE MATERIAL	713.60
Invoice	10/25/2016	6086	07F32AC AIR FILTER TRAP	115.71
Invoice	10/25/2016	6086	1/2 GALV. ELL	1.96
Invoice	10/25/2016	6086	1/2 X 1/4 GALV. BUSHING	1.16
Invoice	10/25/2016	6086	1/2 X 3" GALV. NIPPLE	1.80
Invoice	10/25/2016	6086	1/2 X 3/4 GAL. BUSHING	1.94
Invoice	10/25/2016	6086	1/4 X 4" GALV. NIPPLE	1.44
Invoice	10/25/2016	6086	3/4 X CLOSE BRASS NIPPLE	3.16
Invoice	10/25/2016	6089	3/4 BRASS BALL VALVE	9.40
Invoice	10/25/2016	6089	3/4 DUAL CHECK VALVE	74.00
Invoice	10/25/2016	6089	3/4 PVC COMPRESSION COUPLER	4.46
Invoice	10/25/2016	6089	3/4 X 6" BRASS NIPPLE	6.77
Invoice	10/25/2016	6089	3/4 ZX 6" # 80 NIPPLE	0.98
Invoice	10/25/2016	6092	2" D-S COUPLER	1.94
Invoice	10/25/2016	6092	2" X 4' MAIN GUARD FLUSH VALVE	548.04
Invoice	10/25/2016	6093	2" PVC COUPLER	1.94
Invoice	10/25/2016	6093	2" X 6" # 80 PVC NIPPLE	1.90
Invoice	10/25/2016	6093	MAIN GUARD BOOT	100.00
Invoice	10/25/2016	6093	MAIN GUARD REPAIR KIT	29.74
Invoice	10/25/2016	6096	1/4 GALV. ELL	3.60
Invoice	10/25/2016	6096	1/4 TEE GALV	5.36
Invoice	10/25/2016	6096	1/4 X 2" GALV. NIPPLE	3.04
Invoice	10/25/2016	6096	1/4 X CLOSE GALV. NIPPLE	1.74
Invoice	10/25/2016	6096	VENT	72.00
Invoice	10/27/2016	6097	2" X 6" COLLAR LEAK CLAMP	54.36
Invoice	10/27/2016	6098	MECHANICAL SEAL PS 185	66.50
Invoice	10/27/2016	6098	CASE GASKET	10.00
Invoice	10/31/2016	6099	3/4 BRASS BALL VALVE	9.40
Invoice	10/31/2016	6099	3/4 CTS LINE	0.99
Invoice	10/31/2016	6099	3/4 CTS LINE STIFFNERS	2.40
Invoice	10/31/2016	6099	3/4 CTS X MPT ADAPTER	17.60
Invoice	10/31/2016	6099	3/4 DUAL CHECK VALVE	74.00
Invoice	10/31/2016	6099	3/4 STRAIGHT CURB STOP CTSX MN	74.32

Transaction List by Customer

January through December 2016

Invoice	10/31/2016	6099	3/4 X 1" BRASS BUSHING	4.58
Invoice	10/31/2016	6099	3/4 X 6" #80 PVC NIPPLE	0.98
Invoice	10/31/2016	6099	3/4 X 6" BRASS NIPPLE	6.77
Invoice	10/31/2016	6099	5/8 X 3/4 STANDARD METER # 10757425 READ -0-	73.15
Invoice	10/31/2016	6099	6" PVC VALVE BOX	3.33
Invoice	10/31/2016	6099	CAST IRON METER BOX LID	32.95
Invoice	10/31/2016	6099	STANDARD PVC METER BOX	13.26
Invoice	10/31/2016	6100	2 X 6" FULL CIRCLE REPAIR CLAMP	47.96
Invoice	10/31/2016	6101	1" CURB STOP	107.49
Invoice	11/07/2016	6114	3/4 ANGLE CURB STOP CTSXMN	89.05
Invoice	11/07/2016	6114	3/4 BRASS BALL VALVE	9.40
Invoice	11/07/2016	6114	3/4 CORPORATE STOP CTS XMPT	38.38
Invoice	11/07/2016	6114	3/4 CTS LINE STIFFNERS	2.40
Invoice	11/07/2016	6114	3/4 CTS TUBING	1.98
Invoice	11/07/2016	6114	3/4 DUAL CHECK VALVE	74.00
Invoice	11/07/2016	6114	3/4 x 4 brass tapping saddle	36.16
Invoice	11/07/2016	6114	3/4 X 6" # 80 NIPPLE	0.98
Invoice	11/07/2016	6114	3/4 x 6"BRASS NIPPLE	6.77
Invoice	11/07/2016	6114	5/8 X 3/4 STANDARD METER 3 10757429 READ-0-	73.15
Invoice	11/07/2016	6114	6" PVC VALVE BOX	3.33
Invoice	11/07/2016	6114	CAST IRON METER BOX LID	32.95
Invoice	11/07/2016	6114	STANDARDS PVC METER BOX	13.26
Invoice	11/07/2016	6117	1" # 80 PVC UNION	5.25
Invoice	11/07/2016	6117	1" PVC S-S COUPLER	0.31
Invoice	11/07/2016	6117	1" X 6" #80 NIPPLE	0.98
Invoice	11/08/2016	6119	1" CTS LINE	1.65
Invoice	11/08/2016	6119	1" CTSXMPT ADAPTER	20.84
Invoice	11/08/2016	6119	1" STRAIGHT CURB STOP CTSXMN	119.65
Invoice	11/08/2016	6119	3/4 GALV. BUSHING	3.25
Invoice	11/08/2016	6119	1" PVC D-SW COUPLER	0.31
Invoice	11/08/2016	6120	1" # 80 UNIONS	15.90
Invoice	11/08/2016	6120	1" PVC PIPE	1.56
Invoice	11/08/2016	6120	1/2 CPVC BALL VALVE	3.95
Invoice	11/08/2016	6120	1/2 CPVC MALE ADAPTER	0.79
Invoice	11/08/2016	6120	1/2 PVC FEMALE ADAPTER	0.79
Invoice	11/08/2016	6120	1/2 PVC PIPE	1.47
Invoice	11/08/2016	6120	1" PVC COUPLER	0.38
Invoice	11/08/2016	6121	1" CORPORATE STOP CTS X MPT	58.05
Invoice	11/08/2016	6121	1" CTS LINE	2.75
Invoice	11/08/2016	6121	1" LINE STIFFNERS	4.65
Invoice	11/08/2016	6121	1" X 4" BRASS TAPPING SADDLE	36.16
Invoice	11/08/2016	6121	3/4 BRASS BALL VALVE	9.40
Invoice	11/08/2016	6121	3/4 DUAL CHECK VALVE	74.00
Invoice	11/08/2016	6121	3/4 X 1" STRAIGHT CURB STOP CTSXMN	119.65
Invoice	11/08/2016	6121	3/4 X 6" # 80 PVC NIPPLE	0.98
Invoice	11/08/2016	6121	3/4 X 6" BRASS NIPPLE	6.77
Invoice	11/08/2016	6121	5/8 X 3/4 STANDARD METER # 10757428 READ-0-	73.15

TWS Management, Inc.
Transaction List by Customer
January through December 2016

Invoice	11/08/2016 6121	6" PVC VALVE BOX	3.33
Invoice	11/08/2016 6121	CAST IRON METER BOX LID	32.95
Invoice	11/08/2016 6121	STANDARD PVC METER BOX	13.26
Invoice	11/08/2016 6122	1 5 # 40 PVC PIPE (GLUE) OR 160	268.80
Invoice	11/08/2016 6122	1.5 # 40 PVC PIPE	2.56
Invoice	11/08/2016 6122	1.5 #80 ELL	5.70
Invoice	11/08/2016 6122	1.5 X 3/4 S-S PVC ADAPTER	0.60
Invoice	11/08/2016 6122	1"X1.5 PVC ADAPTER MPTXFPT	0.57
Invoice	11/08/2016 6123	12" VENT FAN	79.95
Invoice	11/08/2016 6123	CL2 SCALES	1,450.00
Invoice	11/08/2016 6123	OUTSIDE LATEX PAINT	65.90
Invoice	11/08/2016 6123	SMALL SUPPLIES (SAM R. HILL)	44.33
Invoice	11/08/2016 6124	DIAPHRAM CLE CHECH VALVE	200.00
Invoice	11/10/2016 6125	1.5" MASTER METER # 8877919 READ-0-	468.24
Invoice	11/15/2016 6133	1" METER # 8920193 READ-0-	157.01
Invoice	11/15/2016 6135	5/8 X 3/4 STANDARD METER # 10757353 READ-0- PLD 90105 READ 6820	73.15
Invoice	11/25/2016 6160	FSG2 PRESSURE SWITCH	25.82
Invoice	11/25/2016 6160	MERCOID SWITCH DA-31-153-6	1,187.42
Invoice	11/25/2016 6160	PUMP RELAY	90.23
Invoice	12/09/2016 6166	PARTS TO WIRE AND ETC.	145.55
Invoice	12/13/2016 6170	2" PVC COMPRESSION COUPLER	11.49
Invoice	12/13/2016 6172	50 CFM EXHAUST FAN	19.95
Invoice	12/13/2016 6173	50 CFM EXHAUST FAN	19.95
Invoice	12/13/2016 6174	HEAT LAMP	13.30
Invoice	12/13/2016 6174	INSULATION	6.00
Invoice	12/13/2016 6175	(SMITH COUNTY LUMBER)	13.46
Invoice	12/13/2016 6175	ROLL INSULATION	8.63
Invoice	12/13/2016 6176	DKR	54.21
Invoice	12/13/2016 6176	HEAT LAMP	13.30
Invoice	12/13/2016 6176	INSULATION	8.63
Invoice	12/13/2016 6176	INSULATION TAPE	16.00
Invoice	12/13/2016 6176	SMITH COUNTY LUMBER	15.32
Invoice	12/15/2016 6179	5/8 X 3/ STANDARD METER	73.15
Invoice	12/15/2016 6179	HEAT BULB	13.30
Invoice	12/15/2016 6179	PIPE INSULATION	88.00
Invoice	12/20/2016 6183	2" # 40 PVC PIPE	1.78
Invoice	12/20/2016 6183	2" PVC COMPRESSION COUPLER	22.98
Invoice	12/20/2016 6186	PIPE INSULATION	16.00
Invoice	12/20/2016 6187	110 V SPACE HEATER	30.60
Invoice	12/20/2016 6188	CLAMP LIGHT	19.95
Invoice	12/20/2016 6188	HEAT BULB	13.20
Invoice	12/20/2016 6189	#2 PUMP TUBE	19.20
Invoice	12/20/2016 6189	2" BRASS GATE VALVE	50.81
Invoice	12/20/2016 6189	2 X 10" RIB INSULATION	51.78
Invoice	12/20/2016 6189	2" X 6" BRASS NIPPLE	23.05
Invoice	12/20/2016 6189	DUCT TAPE	5.00
Invoice	12/20/2016 6189	# 3 PUMP TUBE	19.20

Transaction List by Customer

January through December 2016

Invoice	12/20/2016 6189	1/4 COMPRESSION SLEEVE	6.00
Invoice	12/22/2016 6192	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	12/22/2016 6192	3/4 BRASS BALL VALVE	9.40
Invoice	12/22/2016 6192	3/4 CORPORATE STOP MPT X CTS	58.05
Invoice	12/22/2016 6192	3/4 CTS LINE	0.66
Invoice	12/22/2016 6192	3/4 CTS LINE STIFFNER	2.40
Invoice	12/22/2016 6192	3/4 DUAL CHECK VALVE	74.00
Invoice	12/22/2016 6192	3/4 x 3" brass tapping saddle	30.72
Invoice	12/22/2016 6192	3/4 X 6" # 80 NIPPLE	0.98
Invoice	12/22/2016 6192	3/4 X 6" BRASS NIPPLE	6.77
Invoice	12/22/2016 6192	5/8 X 3/4 STANDARD METER # 10703982 READ-0-	73.15
Invoice	12/22/2016 6192	6" PVC VALVE BOX	3.33
Invoice	12/22/2016 6192	CAST IRON METER BOX LID	32.95
Invoice	12/22/2016 6192	STANDARD PVC METER BOX	13.26
Invoice	12/27/2016 6194	100' 14/2 ROMAX	66.49
Invoice	12/27/2016 6194	CABLE WT	7.45
Invoice	12/27/2016 6194	LEVEL FLOAT	53.20
Invoice	12/27/2016 6194	MALE AND FEMALE ELECTRIC PLUGS	13.27
Invoice	12/27/2016 6195	1" electric solenoid valve	135.66
Invoice	12/27/2016 6195	BRASS BALL VALVE 3/4	9.40
Invoice	12/27/2016 6197	#2 STENNER PUMP TUBE	19.20
Invoice	12/27/2016 6197	USED CAM FOR STENNER	50.00
Invoice	12/29/2016 6205	1" MASTER METER NEW # 8920191 READ -0- OLD # 12791238 READ 555881	157.02
			59,049.65

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5657

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	WYNN ROBERTS 12221 FM 724 MOUNT SYLVAN SYS 903 593 5489

PAID
01/22/2016

S.O. No.	Rep
4463	DO

Quantity	Description	Rate	Serviced	Amount
1	CHANGE OUT METER AT THIS ADDRESS	0.00		0.00
1	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS:1/18/2016 1:30-2:30	100.00		100.00
18	INVOICE-TRAVEL	1.00		18.00
1	5/8 X 3/4 STANDARD METER # 10532264 READ-0- OLD METER # 14392781 READ 0455660	73.15		73.15
			Total	\$191.15

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5658

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	SIDNEY SELF 23971 STALL PARK PL

S.O. No.	Rep
4462	DO

Quantity	Description	Rate	Serviced	Amount
1	CHANGE METER OUT AT LOCATION (NOT READABLE)	0.00		0.00
1	INVOICE-HRS 2 MAN SERVICE CREW JJJS 1/18/2016 11:00-12:00	100.00		100.00
23	INVOICE-TRAVEL	1.00		23.00
1	1" METER = 8475516 READ-0- OLD METER # 66570127 READ 2567540	157.02		157.02
			Total	\$280.02

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
1/19/2016	5659

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 891 HWY 271 TYLER TX 75708	BURRIS,LELON CAPE TRANQUILITY 21303 SENIC CIRCLE

S.O. No.	Rep
4510	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5661

PAID
01/29/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARDEN VALLEY ENTRANCE GARDEN VALLEY SYS

S.O. No.	Rep
4511	DO

Quantity	Description	Rate	Serviced	Amount
6	EMERGENCY CALL OUT 1/3/2016 40 GAL / MIN + INVOICE-HRS 3 MAN SERVICE CREW RL,JS,CH 3:45-9:45 1/3/16 TRIED TO CONTROL TO KEEP SUB DIVISION IN SERVICE	135.00		810.00
22	INVOICE-TRAVEL	1.00		22.00
5	INVOICE-HRS 2 MAN SERVICE CREW JS,CH 9:30-3:00 1/4/16	100.00		500.00
22	INVOICE-TRAVEL	1.00		22.00
1	6" X 10" DRESSER SLEEVE COUPLER	221.46		221.46
1	6" MJ FLANGE	58.17		58.17
1	6" MJ GASKET	7.50		7.50
	CUT OUT 6" PIPE AT 6" MJ TEE AND REPAIRED			
Total				\$1,641.13

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/22/2016	5664

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	LINE EXT DONNA GASPAR 7002 HWY 154 W GILMER, TX. 75644 903-790-4549

PAID
01/29/2016

S.O. No.	Rep
4416	DO

Quantity	Description	Rate	Serviced	Amount
1	LINE EXTENSION NORTH SIDE OF HWY 154 TO CORNER OF ABOVE PERSONS (LOCATE BETWEEN 7241 & 7467 LOC # 1578869527 SEE ATTACHED QUOTE # 46 PAID BY SON--DAN WARD CK# 1925 (3135.00)	2,250.00		2,250.00
			Total	\$2,250.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/22/2016	5665

PAID
01/29/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	DONNA GASPER 7002 HWY 154 GILMER, TX. 75644 903-725-3063

S.O. No.	Rep
4513	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTSXMPT	38.38		38.38
1	3/4 ANGLE CURB STOP MNXCTS	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10459635 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6;; BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
3	3/4 CTS LINE	0.33		0.99
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
HER SON DAN WARD PAID 885.00 CK # 1925 INCLUDED IN WITH LINE EXTENSION				
			Total	\$726.25

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/26/2016	5670

PAID
02/19/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	ABC INVESTMENTS RAY SETTLES MIMOSA & ARROWOOD Rosewood

S.O. No.	Rep
4508	DO

Quantity	Description	Rate	Serviced	Amount
	500' 3" PVC # 200 MAIN EXTENSION LOC# 1651855258 THIS WO FINISHED WORK ON EXTENSION ESTIMATE 45 (2289.00)			
500	3" PVC GASKET # 200	1.00		500.00
500	TRACER WIRE	0.14		70.00
500	TRENCHING	0.60		300.00
	WE ALSO SET TEMPORARY FLUSH VALVE			
1	1" X 3" BRASS TAPPING SADDLE	30.72		30.72
1	1" CORPORATE STOP	58.05		58.05
1	1" ANGLE CURB STOP	89.05		89.05
1	1" GALV. X6" NIPPLE	2.99		2.99
1	JUMBO PVC METER BOX	21.00		21.00
Total				\$1,071.81

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5674

PAID
02/19/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARDEN VALLEY KEVIN YANDELL 23021 RED AZALEA LINDALE, TX. 75711 903-988-6321

S.O. No.	Rep
4514	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC# 1652629666 3/4 FULL PORT METER JJ,JS 1/28/2016	350.00		350.00
1	3/4 X 6" BRASS TAPPING SADDLE	53.94		53.94
1	3/4 CORPORATE STOP MPT X CTS	38.38		38.38
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	3/4 FULL PORT METER # 10179893 READ-0-	87.06		87.06
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
6	3/4 CTS LINE	0.33		1.98
1	6" PVC VALVE BOX	3.33		3.33
2	3/4 LINE STIFFNERS	1.10		2.20
			Total	\$767.55

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5677

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CAMP JOY #3 BOOSTER

S.O. No.	Rep
4504	DO

Quantity	Description	Rate	Serviced	Amount
1	BAD BEARING MOTOR END ON BOOSTER # 3--REPAIR OR REPLACE AND BOOSTER # 1	0.00		0.00
2	INVOICE-HRS 1 MAN SERVICE 1/6/2016 WB 8:00-10:00	75.00		150.00
60	INVOICE-TRAVEL	1.00		60.00
1	PUMP#3 BEARINGS PO M30353	106.40		106.40
60	INVOICE-TRAVEL TOOK PUMP BACK	1.00		60.00
3	INVOICE-HRS 1 MAN SERVICE 1/7/2016 WB 9:00-12:00 REPAIR	75.00		225.00
1	INVOICE- ALL PARTS ON INVOICE BEARINGS	99.40		99.40
2	INVOICE-HRS 1 MAN SERVICE 1/7/2016 WB TOOK MOTOR BACK 1:00-3:00	75.00		150.00
60	INVOICE-TRAVEL	1.00		60.00
Total				\$910.80

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/4/2016	5678

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	JEFF ARRINGTON FM 852 EXTENSION 1143 PR 4021 GILMER, TX. 75644 Friendship

S.O. No.	Rep
4354	DO

Quantity	Description	Rate	Serviced	Amount
1	3" PVC MAIN EXTENSION ON SOUTH SIDE OF FM852 FROM SUSTAIRE PROPERTY TO PR 4021 LOC#1578528559	0.00		0.00
1	INVOICE-ROAD BORE	1,100.00		1,100.00
160	3" # 40 GLUE PIPE	1.34		214.40
820	3" # 200 GASKET PVC PIPE	0.89		729.80
830	14 GA TRACER WIRE	0.14		116.20
2	3" PVC COUPLERS D-S	3.78		7.56
1	2" X 3" PVC BUSHING S-S	5.18		5.18
1	2" X 4' RISER MAIN GUARD FLUSH VALVE	412.05		412.05
820	INVOICE-TRENCHER USE (PER FOOT)	0.60		492.00
	ARRINGTON PAID 1935.00			
Total				\$3,077.19

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/9/2016	5681

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	13480 HWY 110 MOUNT SYLVAN 903-520-0120

S.O. No.	Rep
4527	DO

Quantity	Description	Rate	Serviced	Amount
3.5	REPAIR 2" MAIN LEAK AT ABOVE ADDRESS --SPLIT BELL JOINT--FLUSHED 30X40 1/8 CUP CL2 JJS 1/8/16	100.00		350.00
18	INVOICE-HRS 2 MAN SERVICE CREW 9:00-12:30	1.00		18.00
1	INVOICE-TRAVEL	14.94		14.94
3	2" PVC KNOCK ON COUPLER	1.25		3.75
	2" # 40 PVC PIPE			
			Total	\$386.69

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/11/2016	5693

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	COUNTRY CLUB PLANT 1

S.O. No.	Rep
4533	DO

Quantity	Description	Rate	Serviced	Amount
1	REPAIR LEAKING BOOSTER PUMP			
1	INVOICE-HRS 1 MAN SERVICE RL, 12/14/15 PULLED	75.00		75.00
	PUMP AND BROUGHT IN 3:30-4:30			
29	INVOICE-TRAVEL	1.00		29.00
1	INVOICE-HRS 1 MAN SERVICE WB 1/8/16 11:00-12:00	75.00		75.00
29	INVOICE-TRAVEL	1.00		29.00
1	ELECTRIC MOTOR SHOP SEAL 185,6307&6203	113.05		113.05
Total				\$321.05

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/15/2016	5695

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	LOT # 58 STALLION LAKE RA SADDLE RIDGE

S.O. No.	Rep
4536	DO

Quantity	Description	Rate	Serviced	Amount
1	REPAIR MAIN HIT BY ELECTRIC CREW (CONTRACTOR) NO LOCATES	0.00		0.00
3	INVOICE-HRS 2 MAN SERVICE CREW RL, WB 2/12/2016, 1:00-4:00	100.00		300.00
23	INVOICE-TRAVEL	1.00		23.00
4	2" # 40 PVC PIPE	1.19		4.76
1	2" D-S COUPLER PVC	0.70		0.70
1	2" PVC COMPRESSION COUPLER REPAIRED MAIN AND FLUSHED AT STALLION RANCH LAKE & STALLION SHORES COURT	11.49		11.49
			Total	\$339.95

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5699

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 891 HWY 271 TYLER TX 75708	PLANT 1 GARDEN VALLEY

S.O. No.	Rep
4537	DO

Quantity	Description	Rate	Serviced	Amount
1	REPLACE CL2 SCALES IN CL2 ROOM			
1	INVOICE-HRS 1 MAN SERVICE RL 1/16/2016 10:00-11:00	75.00		75.00
22	INVOICE-TRAVEL	1.00		22.00
1	INVOICE- ALL PARTS ON INVOICE 1 uxk3 scales from grainger	320.53		320.53
1	INVOICE-FREIGHT	12.53		12.53
			Total	\$430.06

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5701

PAID
03/14/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	TRACY L. SWOPE 12952 WESTBROOK MOUNT SYLVAN SY TYLER, TX. 75704 903-508-0345

S.O. No.	Rep
4529	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC# JJ, WB 12:30-3:00 2/15/16	350.00		350.00
1	3/4 X 1" BRASS BUSHING	4.58		4.58
1	3/4 CTS X MPT ADAPTER	17.60		17.60
1	3/4 MNX MPT STRAIGHT CURB STOP	74.32		74.32
1	5/8 X 3/4 STANDARD METER # 10172139 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.60		4.60
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
2	3/4 CTS LINE STIFFNERS	1.20		2.40
8	3/4 CTS LINE	0.33		2.64
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$669.98

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/16/2016	5702

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	ROSEWOOD PLANT 1

PAID
03/14/2016

S.O. No.	Rep
4539	DO

Quantity	Description	Rate	Serviced	Amount
4.25	CHANGE OUT COMPANION FLANGE AT BOTTOM OF TANK			
	INVOICE-HRS 2 MAN SERVICE CREW JS, WB 2 /11/16 11:00-4:15	100.00		425.00
29	INVOICE-TRAVEL	1.00		29.00
1	3" X 4" S-T PVC BUSHING	7.18		7.18
1	3" X 6" DRESSER COUPLER	65.74		65.74
1	" COMPANION FLANGE, GASKET AND BOLT TOOK TANK OFF LINE AND DRAINED TO INSTALL THE FLANGE RE-FILLED AND PLACED INTO PRODUCTION	37.18		37.18
			Total	\$564.10

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5706

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	ROSEWOOD SYS HARMONY PLANT WELL 3

S.O. No.	Rep
4544	DO

Quantity	Description	Rate	Serviced	Amount
3.5	INSTALL FENCING AROUND NEW WELL	100.00		350.00
	INVOICE-HRS 2 MAN SERVICE CREW RL9:30-2:00			
	2/5/2016			
30	INVOICE-TRAVEL	1.00		30.00
7	SACRETE	4.50		31.50
	RESET 2" GALV. POSTS AND BOLTED PANELS TOGETHER			
			Total	\$411.50

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5709

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CAPE TRANQUILITY 5792 N. CAPE

S.O. No.	Rep
4543	DO

Quantity	Description	Rate	Serviced	Amount
2.5	REPLACING CURB STOP -- FINISHED CUTTING OUT ROOTS AND RE-PLUMBED METER SET INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 2/22/2016 9:00-11:30	100.00		250.00
1	3/4 FPTXMN STRAIGHT CURB STOP	72.00		72.00
2	3/4 X 12 # 80 NIPPLE	0.98		1.96
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS BALL VALVE	9.40		9.40
1	5/8 X 3/4 STANDARD METER # 10532203 READ -0- OLD METER # 8617768 READ 130030	73.15		73.15
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" -PVC VALVE BOX	3.33		3.33
27	INVOICE-TRAVEL	1.00		27.00
Total				\$557.05

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5711

PAID
03/14/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARDEN VALLEY PLANT # 1

S.O. No.	Rep
4551	DO

Quantity	Description	Rate	Serviced	Amount
1	PUT FITTINGS ON PUMP--CONTROLS BAD RL 3:30-4:30 11/09/2015	0.00		0.00
1	INVOICE-HRS 1 MAN SERVICE	75.00		75.00
19	INVOICE-TRAVEL	1.00		19.00
1	CONTACTS SET	89.00		89.00
			Total	\$183.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5712

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STALLION RANCH PLANT # 1

S.O. No.	Rep
4552	DO

Quantity	Description	Rate	Serviced	Amount
1	CHANGE OUT BAD 7.5 CONTROL BOX ON WEST WELL	0.00		0.00
1.5	INVOICE-HRS 1 MAN SERVICE WB 2:00-3:30 1/19/2016	75.00		112.50
21	INVOICE-TRAVEL	1.00		21.00
1	7.5 CONTROL BOX	501.15		501.15
			Total	\$634.65

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5713

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7191 HWY 271 TYLER TX 75708	ROSEWOOD PLANT # 1

PAID
03/14/2016

S.O. No.	Rep
4553	DO

Quantity	Description	Rate	Serviced	Amount
1	MOTOR REPAIR ON BOOSTER PUMP	0.00		0.00
3.5	INVOICE-HRS 1 MAN SERVICE WB 8:30-12:00 1/5/2016	75.00		262.50
29	INVOICE-TRAVEL	1.00		29.00
1	BERKLEY MOTOR GASKET	7.22		7.22
1	6208 BEARING	62.08		62.08
1	6205 BEARING	39.80		39.80
1	MECHANICAL SEAL PS360	33.95		33.95
Total				\$434.55

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5714

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 781 HWY 271 TYLER TX 75708	FRIENDSHIP PLANT # 1

PAID
03/14/2016

S.O. No.	Rep
4554	DO

Quantity	Description	Rate	Serviced	Amount
1	REPAIR 5 HP MARATHON MOTOR ON BOOSTER PUMP	0.00		0.00
2	INVOICE-HRS 1 MAN SERVICE WB 8:30-10:30 1/8/2016 PULLED BOOSTER AND BROUGHT TO SHOP	75.00		150.00
28	INVOICE-TRAVEL	1.00		28.00
1	INVOICE-SHOP RATE WB 11:30-1:30	40.00		40.00
1.5	INVOICE-HRS 1 MAN SERVICE WB TAKE PUMP BACK 3:00-4:30 1/8/2016	75.00		112.50
28	INVOICE-TRAVEL	1.00		28.00
1	6307 BEARING	73.70		73.70
1	6203 BEARING	20.88		20.88
1	CHANICAL SEAL 185	43.60		43.60
1	CASE GASKET	7.22		7.22
Total				\$503.90

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5715

PAID
03/23/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	ROSEWOOD 154 LINE EXT.

S.O. No.	Rep
4555	DO

Quantity	Description	Rate	Serviced	Amount
1	FINAL STAGE EXTENSION 1/12/2016-1/14/2016	0.00		0.00
8	INVOICE-HRS 2 MAN SERVICE CREW JJJS 980' OF 3" MAIN 8-5	100.00		800.00
29	INVOICE-TRAVEL	1.00		29.00
8	INVOICE-HRS 2 MAN SERVICE CREW JJJS INSTALL 80' 4.5 CASING OVER PIPE LINES 8-5	100.00		800.00
29	INVOICE-TRAVEL	1.00		29.00
8	INVOICE-HRS 2 MAN SERVICE CREW JJJS INSTALL FLUSH VALVE AND FLUSH-DIRT WORK 8-5	100.00		800.00
29	INVOICE-TRAVEL	1.00		29.00
980	3" # 200PVC MAIN	1.19		1,166.20
1,000	14 GA LOCATE WIRE	0.14		140.00
80	4.5 PVC CASING	3.00		240.00
4	3" D-S COUPLERS	3.78		15.12
3	3" KNOCK ON COUPLERS	20.35		61.05
1	1" X 3" BRASS TAPPING SADDLE	38.38		38.38
Total				\$4,147.75

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5725

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	TIJMEN, FELIX 16450 BEACON JET CT LINDALE, TX. 75771 214-449-8916

S.O. No.	Rep
4546	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC #	350.00		350.00
1	3/4 X 1" GALV. BUSHING	2.19		2.19
1	3/4 FPT X CTS ADAPTER	18.50		18.50
1	3/4 MN X CTS STRAIGHT CURB STOP	80.93		80.93
1	5/8 X 3/4 STANDARD METER # 10532262 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 PVC NIPPLE	0.98		0.98
12	3/4 CTS LINE STIFFNERS	1.29		15.48
3	3/4 CTS LINE	0.33		0.99
1	6" PVC VALVE BOX	3.33		3.33
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
Total				\$686.18

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5735

PAID
03/24/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	13816 HWY 110 N

S.O. No.	Rep
4566	DO

Quantity	Description	Rate	Serviced	Amount
	CALLED OUT ON LOW WATER ISSUE 2/27/2016 FIRST CALL 4:30 AM--LINE BLEW OUT NEAR FLUSH VALVE AT ABOVE ADDRESS 5.25 INVOICE-HRS 1 MAN SERVICE 6:00-11:15 JJ EMERGENCY RATE 18 INVOICE-TRAVEL 1 1.25 X 1.5 PVC BUSHING 1 1.5 PVC C OUPLER 1 1.5 PVC COMPRESSION COUPLER 2 1.5 PVC # 40PIPE FLUSHED 30 GPM/60=1800 GAL	135.00 1.00 0.00 0.00 0.00 0.89		708.75 18.00 0.00 0.00 0.00 1.78
Total				\$728.53

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5745

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	13448 HWY 110 MOUNT SYLVAN

S.O. No.	Rep
4579	DO

Quantity	Description	Rate	Serviced	Amount
1	EMERGENCY BREAK 2" MAIN NORTH SIDE OF HWY 3/13/16	0.00		0.00
2.48	INVOICE-HRS 2 MAN SERVICE CREW X1.8 12:50-3:30	180.00		446.40
18	INVOICE-TRAVEL	1.00		18.00
2	2" KNOCK ON COUPLER	14.94		29.88
1	2" D-S PVC COUPLER	1.94		1.94
Total				\$496.22

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5746

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	19443 CR 419 MOUNT SYLVAN

S.O. No.	Rep
4580	DO

Quantity	Description	Rate	Serviced	Amount
1	EMERGENCY LINE BREAK DUE TO SEVERE STORMS 3/9/2015	0.00		0.00
3.5	INVOICE-HRS 2 MAN SERVICE CREW JS,WB 9:00-12:30	100.00		350.00
18	INVOICE-TRAVEL	1.00		18.00
1	3" X 15" DRESSER COUPLER	117.73		117.73
			Total	\$485.73

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5747

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	HWY 154 ROSEWOOD SYS

PAID
04/04/2016

S.O. No.	Rep
4581	DO

Quantity	Description	Rate	Serviced	Amount
1	MAIN LINE BREAK DUE TO SEVERE STORMS 3/9/2016	0.00		0.00
4	INVOICE-HRS 2 MAN SERVICE CREW 3/9/2016 10:00-2:00	100.00		400.00
29	INVOICE-TRAVEL	1.00		29.00
1	3" X 15" DRESSER COUPLER	117.73		117.73
Total				\$546.73

TWS Management, Inc.-

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5750

PAID
04/07/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	ETTLEMAN&ASS 130PR4097 ROSEWOOD SYS 1-720-878-7788

S.O. No.	Rep
4568	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC #	350.00		350.00
	3/21/16 JS,WB			
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP MPT X CTS	38.38		38.38
1	3/4 ANGLE CURB STOPM CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10532211 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
60	3/4 CTS LINE AND STIFFNERS	0.40		24.00
Total				\$750.24

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5752

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	FRIENDSHIP PLANT # 1 TCEQ INSP.

S.O. No.	Rep
4592	DO

Quantity	Description	Rate	Serviced	Amount
1	3/16/2016 RE-FURBISH FENCE AT PLANT (STORM DAMAGE)	0.00		0.00
7	INVOICE-HRS 2 MAN SERVICE CREW RL,WB 8:00-4:00	100.00		700.00
32	INVOICE-TRAVEL	1.00		32.00
1	CALKED WELL HEAD,RAN BARB WIRE AND SCRAPED PAINT ON BUILDING 3/17/16	0.00		0.00
4.5	INVOICE-HRS 2 MAN SERVICE CREW RL,WB 11:00-4:30	100.00		450.00
32	INVOICE-TRAVEL	1.00		32.00
1	MATERIALS AND SUPPLIES PO # M30418	118.18		118.18
Total				\$1,332.18

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5751

PAID
04/08/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CASEY BUNN MALISA BRADSHAW 8234 HWY 154 ROSEWOOD SYS 903-790-7427

S.O. No.	Rep
4549	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 3/23/2016 wb.js	350.00		350.00
1	1x3" BRASS TAPPING SADDLE	30.72		30.72
1	1" CORPORATE STOP CTSXMPT	58.05		58.05
75	1" CTS LINE	0.55		41.25
1	1" STRAIGHT CURB STOP MNXCTS	107.49		107.49
1	5/8 X 3/4 STANDARD METER # 10532212 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6 BRASS NIPPLE	6.77		6.77
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X6" # 80 NIPPLE	0.98		0.98
1	PVC STANDARD METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$805.60

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5755

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTY 110 PR 4032 ROSEWOOD SYS GILMER, TX.

S.O. No.	Rep
4569	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE 3/21/2016	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTSXMPT	38.38		38.38
2	3/4 CTS LINE	0.33		0.66
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 N STANDARD METER # 10607059 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$729.30

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5756

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 891 HWY 271 TYLER TX 75708	GARDEN VALLEY FM 1995 CONDO'S

S.O. No.	Rep
4595	DO

Quantity	Description	Rate	Serviced	Amount
1	PLACED METER INTO 1" LINE THAT WAS BELEIVED TO FURNISH CONDO'S WITH WATER	0.00		0.00
1.5	INVOICE-HRS 1 MAN SERVICEJJ 3/22/16 1:00-2:30	75.00		112.50
22	INVOICE-TRAVEL	1.00		22.00
1	5/8 X 3/4 STANDARD METER # 10532202 READ-00-	73.15		73.15
2	3/4 X 1" PVC BUSHING	1.19		2.38
1	3/4 DUAL CHECK VALVE	74.00		74.00
			Total	\$284.03

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5759

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 791 HWY 271 TYLER TX 75708	STROBE PROPERTY 111 PR 4032 ROSEWOOD SYS GILMER, TX.

S.O. No.	Rep
4570	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORP[ORATE STOP MPT X CTS	38.38		38.38
2	4 CTS LINE	0.33		0.66
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTSX MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10607060 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$729.30

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5760

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPRTY 122 PR 4032 ROSEWOOD SYS GILMER, TX

S.O. No.	Rep
4571	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00		350.00
1	3/4 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTS X MPT	38.38		38.38
2	3/4 CTS LINE	0.33		0.66
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDRD METER # 10607062 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$729.30

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5761

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTY 123 PR 4032 ROSEWOOD SYS GILMER, TX

S.O. No.	Rep
4572	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	4 CORPORATE STOP CTS X MPT	38.38		38.38
2	3/4 CTS LINE	0.33		0.66
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTS XMN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10607061 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6," PVC VALVE BOX	3.33		3.33
Total				\$729.30

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5762

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	S STROBE PROPERTI HWY 154 & N. CRICKETT ROSEWOOD SYS ROBERT HENSON 903-790-2168

S.O. No.	Rep
4562	DO

Quantity	Description	Rate	Serviced	Amount
1,300	DISTRIBUTION SYSTEM 50 YEAR INSTALL 3" MAIN INTO DEVELOPMENT BOTH SIDES OF STREET WITH-IN 30' FROM CENTER EASMENT LOC# 1656351550	0.89		1,157.00
2	3" ELBOWS	3.37		6.74
2	3" TEE	17.74		35.48
2	3" ISOLATION VALVE	103.50		207.00
1,300	14 GA TRACER WIRE	0.10		130.00
1,300	INVOICE-TRENCHER USE (PER FOOT)	0.60		780.00
			Total	\$2,316.22

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5763

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTY 144 PR 4032 ROSEWOOD SYS. GILMER, TX.

PAID
04/30/2016

S.O. No.	Rep
4573	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP MPT X CTS	38.38		38.38
2	3/4 CTS LINE	0.33		0.66
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTS X M,N	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10607058 READ-00-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
			Total	\$729.30

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5764

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTY 145 PR 4032 ROSEWOOD SYS GILMER, TX.

S.O. No.	Rep
4574	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTS X MPT	38.38		38.38
2	3/4 CTS LINE	0.33		0.66
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10607059 READ -0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$729.30

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5764

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7191 HWY 271 TYLER TX 75708	STROBE PROPERTY 145 PR 4032 ROSEWOOD SYS GILMER, TX.

S.O. No.	Rep
4574	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTS X MPT	38.38		38.38
2	3/4 CTS LINE	0.33		0.66
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10607059 READ -0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$729.30

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/5/2016	5772

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CURTIS D. MALONE 23140 BRIDLEVIEW STALLION LAKE RA 903-312-5275

S.O. No.	Rep
4587	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1658203062 4/1/2016 JS,WB,JJ	350.00		350.00
1	1" X 4" BRASS TAPPING SADDLE	36.16		36.16
1	1" CORPORATE STOP MPT X CTS	58.05		58.05
80	1" CTS LINE	0.55		44.00
2	1" LINE STIFFNERS	1.37		2.74
1	1"CTSX3/4" MN ANGLE CURB STOP	133.65		133.65
1	5/8 X 3/4 STANDARD METER # 10532225 READ -0-0	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	3/4 # 80 X6" NIPPLE	0.98		0.98
1	6" PVC VALVE BOX	3.33		3.33
Total				\$842.69

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
4/5/2016	5775

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARDEN VALLEY 23414 CR 422 NEW SUD- DIV

S.O. No.	Rep
4582	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-ROAD BORE LOC # 1658203009 3/31/2016 JJ, WB	850.00		850.00
40	4.5 PVC CASING	3.00		120.00
50	14 GA LOCATE WIRE	0.14		7.00
Total				\$977.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5798

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CR 434 & PLANT #1

S.O. No.	Rep
4626	DO 13

Quantity	Description	Rate	Serviced	Amount
1	FILLED CUTS IN DRIVEWAY ON CR 434 AND DRIVEWAY ACROSS FROM PLANT # 1 WITH OIL SAND TICKET # 86319	0.00		0.00
2.5	INVOICE-HRS 3 MAN SERVICE CREW JS, WB 10:00-12:30	135.00		337.50
19	INVOICE-TRAVEL	1.00		19.00
1	OIL SAND	61.91		61.91
Total				\$418.41

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5800

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	385 GOLF ROAD COUNTRY CLUB

S.O. No.	Rep
4628	DO 13

Quantity	Description	Rate	Serviced	Amount
1	REPAIR LEAKING FLUSH VALVE	0.00		0.00
0.75	INVOICE-HRS 1 MAN SERVICE JJ 3/30/16 9:30-10:15	75.00		56.25
30	INVOICE-TRAVEL	1.00		30.00
1	1" X 3" BRASS NIPPLE	5.40		5.40
1	1" BRASS BALL VALVE	17.60		17.60
1	1" X 4" # 80 NIPPLE	1.13		1.13
1	1" GALV. ELBOW	1.86		1.86
Total				\$112.24

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5801

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	MOUNT SYLVAN PLANT # 2

S.O. No.	Rep
4629	DO

Quantity	Description	Rate	Serviced	Amount
1	MOVED CL2 AND CLORINATOR INTO NEW CL2 ROOM--INSTALLED 8" FAN	0.00		0.00
2	INVOICE-HRS 1 MAN SERVICE JJ 3/30/16 2:00-4:00	75.00		150.00
19	INVOICE-TRAVEL	1.00		19.00
10	CL2 INJECTOR TUBING	0.50		5.00
1	8" FAN	69.99		69.99
Total				\$243.99

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5802

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

PAID
04/30/2016

Ship To
garden valley plant # 1

S.O. No.	Rep
4630	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-HRS 2 MAN SERVICE CREW js/wb 3/28/16 2:45-3:45 REPLACED ALTERNATOR	100.00		100.00
22	INVOICE-TRAVEL	1.00		22.00
1	ENCLOSED ALTERNATOR (TURNER)	164.00		164.00
Total				\$286.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5803

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	MOUNT SYLVAN PLANT # 3

S.O. No.	Rep
4548	DO

Quantity	Description	Rate	Serviced	Amount
8	SAND BLAST AND COAT INTERIOR GST			
19	INVOICE-HRS 2 MAN SERVICE CREW JS/WB 2/23/16	100.00		800.00
19	INVOICE-TRAVEL	1.00		19.00
8	INVOICE-HRS 2 MAN SERVICE CREW JS/WD 2/24/16	100.00		800.00
19	INVOICE-TRAVEL	1.00		19.00
8	INVOICE-HRS 2 MAN SERVICE CREW JS/WB 3/2/16	100.00		800.00
19	INVOICE-TRAVEL	1.00		19.00
1	PAINT (SHERWIN WILLIAMS POI # M30411) CK #26946	970.73		970.73
1	SAND AND SAND BLASTER (CBS RENTAL) INV # 917150-0001	1,223.19		1,223.19
1	MISC SUPPLIES (HBC PO#M30410)	68.04		68.04
1	MISC SUPPLIES (HBC PO# M30416)	43.88		43.88
Total				\$4,762.84

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5804

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STALLION LAKE EAST BOOSTER PLT 1

S.O. No.	Rep
4617	GLENN

Quantity	Description	Rate	Serviced	Amount
	PULL EAST BOOST PUMP AND BRING IN FOR COMPONENT EVALUATION. IF MOTOR FAILURE, CONVERT TO 3 PHASE-- MOTOR AND PUMP LOST--ORDERED PARTS TO CONVERT TO 230V 3PH			
1	INVOICE-HRS 2 MAN SERVICE CREW WB/JS 4/13/2016 1:00-2:00	100.00		100.00
22	INVOICE-TRAVEL	1.00		22.00
1	3 POLE BREAKER (ELLIOTT ELECTRIC PO# M30453)	88.61		88.61
1	SIEMENS SIZE 1 STARTER (BRANDON&CLARK PO# M30452)& SURGE ARRESTER	317.70		317.70
Total				\$528.31

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5805

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	BRITTANY LYLE 16240 STALLION SHOR CONTACT COREY SMITH 903-805-1159

S.O. No.	Rep
4588	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC# 1659508346 JS/WB 4/5/16	350.00		350.00
1	3/4 X 4" BRASS TAPPING SADDLE	36.16		36.16
1	3/4 CORPORATE STOP MPT X CTS	38.38		38.38
12	3/4 CTS LINE	0.33		3.96
2	3/4 CTS LINE STIFFNERS	1.10		2.20
1	3/4 ANGLE CURB STOP MNXCTS	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10532228 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$737.84

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/5/2016	5835

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
GARY L JOHNSON 13462 HWY 110 MT. SYLVAN

S.O. No.	Rep
4643	DO

Quantity	Description	Rate	Serviced	Amount
0.33	REPLACE METER WITH 5/8 X 3/4 STANDARD (HARD TO READ)			
1	INVOICE-HRS 1'MAN SERVICE JS 5/4/16 112:50-12:10	75.00		24.75
	5/8 X 3/4 STANDARD METER # 10606965 READ -0- OLD # 61679299 READ 0879180	73.15		73.15
Total				\$97.90

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/5/2016	5836

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
JASON LEE 24001 RED AZALEA GARDEN VALLEY

S.O. No.	Rep
4645	DO

Quantity	Description	Rate	Serviced	Amount
0.33	REPLACE METER 5/8 X 3/4 STANDARD (HARD TO READ)			
1	INVOICE-HRS 1 MAN SERVICE JS 5/4/16 11:20-11:40	75.00		24.75
	5/8 X 3/4 STANDARD METER # 10532208 READ-0- OLD	73.15		73.15
	# 11153323 READ 0380900			
Total				\$97.90

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/5/2016	5837

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
JOHN JACKSON 14559 GARDEN VALLEY DR GARDEN VALLEY

S.O. No.	Rep
4646	DO

Quantity	Description	Rate	Serviced	Amount
0.33	REPORTED METER NOT READING (REPLACE 5/8 X 3/4 STANDARD)			
1	INVOICE-HRS 1 MAN SERVICE JS 11:00-11:20 5/4/16	75.00		24.75
	5/8 X 3/4 STANADRD METER # 10179889 READ-0-OLD # 10532208 READ 14040	73.15		73.15
Total				\$97.90

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
5/5/2016	5838

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
MARK WATERS 15770 STALLION LAKE STALLION LAKE

S.O. No.	Rep
4644	DO

Quantity	Description	Rate	Serviced	Amount
0.5	REPLACE METER WITH 3/4 FULL PORT (HARD TO READ)			
1	INVOICE-HRS 1 MAN SERVICE JS9:15-9:45	75.00		37.50
	3/4 FULL PORT METER # 10179888 READ-0- OLD # 51650582 READ 1003560	93.10		93.10
Total				\$130.60

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/5/2016	5839

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
CELESTE SCHULTE MOUNT SYLVAN 11580 FM 724 214-533-9695

S.O. No.	Rep
4638	DO

Quantity	Description	Rate	Serviced	Amount
	REPLACE EXISTING METER WITH NEW 3/4 FULL PORT # 10179891 READ-0- OLD METER # 96377636 READ 2864090			
2.5	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 2:-00-4:30	100.00		250.00
1	3/4 FULL PORT METER	93.10		93.10
1	DUAL CHECK VALVE	74.00		74.00
Total				\$417.10

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/19/2016	5844

Bill To TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To GEORGE B SARTOR 16441 BEACON JET LINDALE, TX 75771 1-83-693-5990

S.O. No.	Rep
4655	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1663338617 SET 5/8 STANDARD BY FLUSH VALVE--SEE ATTACHED MAP WB,JS 5/17/2016 9:30-11:30	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTS XMPT	38.38		38.38
12	3/4 CTS LINE	0.33		3.96
1	STRAIGHT CURB STOP 3/4 MNXCTS	80.93		80.93
1	5/8 X 3/4 STANDARD METER # 10606996 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
2	3/4 CTS LINE STIFFNERS	1.25		2.50
1	6" PVC VALVE BOX	3.33		3.33
Total				\$719.35

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
5/19/2016	5847

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
MIMOSA LINE EXT ROSEWOOD GILMER, TX

S.O. No.	Rep
4296	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-ROAD BORE (N.MINOSA FOR EXT TO N. CARIBOU) LOC # 1566747829 JJ,DN 9:00-12:30 6/18/2015	850.00		850.00
40	4" # 40 PVC CASING	2.59		103.60
3.5	INVOICE-HRS 2 MAN SERVICE CREW	100.00		350.00
29	INVOICE-TRAVEL	1.00		29.00
Total				\$1,332.60

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/19/2016	5849

Bill To TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To PLANT # 1 ROSEWOOD SYS NEW ENTRY POINT
--

S.O. No.	Rep
4563	DO

Quantity	Description	Rate	Serviced	Amount
1	DISTRIBUTION SYSTEM 50 YEAR INSTALL 4" PVC MAIN FROM EAST SIDE OF PLANT # 1 TO SOUTH MINOSA (APPX 200') THEN ALONG S. MINOSA ON WEST SIDE TO INTERSECTION OF ARROWOOD (APPX. 300') THEN BORE ARROWOOD TO CONNECT TO 3" ON S/E CORNER OF ARROWOOD	0.00		0.00
120	120' X 4" PVC #200 MAIN	2.22		266.40
7	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16	100.00		700.00
29	INVOICE-TRAVEL	1.00		29.00
7	INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOODS AND S. MINOSA 4/8/16 10-5	100.00		700.00
1	INVOICE-ROAD BORE 4/8/16	850.00		850.00
80	5" PVC CSING	4.00		320.00
120	3" PVC #40 GLUE PIPE	1.78		213.60
6	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN	100.00		600.00
29	INVOICE-TRAVEL	1.00		29.00
80	4" # 200 MAIN	2.22		177.60
4	INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16	135.00		540.00
29	INVOICE-TRAVEL	1.00		29.00
135	4" # 200 PVC MAIN	2.22		299.70
2	INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	135.00		270.00
29	INVOICE-TRAVEL	1.00		29.00
Total				\$5,053.30

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
5/25/2016	5862

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
ROSEWOOD 8692&8658 HWY 154 LOW PRESSURE

S.O. No.	Rep
4673	DO

Quantity	Description	Rate	Serviced	Amount
1	1.5 MAIN LINE BREAK BEHIND ADDRESS	0.00		0.00
3.75	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 9:00-12:45 5/27/2016	100.00		375.00
29	INVOICE-TRAVEL	1.00		29.00
1	1.5 PVC COUPLER	1.94		1.94
1	1.5 PVC COMPRESSION COUPLER	8.95		8.95
2	1.5 # 40 PVC PIPE	0.85		1.70
			Total	\$416.59

789 | US Highway 271
Tyler, TX 75708

Date	Invoice #
6/9/2016	5867

Bill To

TEXAS WATER SYSTEMS, INC.
7891 HWY 271
TYLER TX 75708

Ship To
12811 WESTBROOK MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
PARTS-INV...	REPLACE METER LID				1	32.95	32.95

Subtotal	\$32.95
Sales Tax (6.75%)	\$0.00
Total	\$32.95
Payments/Credits	-\$32.95
Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2016	5869

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
LISA CARLISLE 23731 CHAMPION DR STALLION LAKE 1-713-304-6002

S.O. No.	Rep
4667	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1664540563 JJJS 6/6/2016	350.00		350.00
1	1" X 4" BRASS ATTPING SADDLE	36.16		36.16
1	1" cts x mpt CORPORATE STOP	38.38		38.38
1	3/4 CTSXMN STRAIGHT CURB STOP	80.93		80.93
1	5/8 X 3/4 STANDARD METER # 10606969 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
75	1" CTS LINE	0.55		41.25
1	6" PVC VALVE BOX	3.33		3.33
1	STANDARD PVCXMETER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
2	1" CTS LINE STIFFNERS	1.20		2.40
			Total	\$762.96

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
6/9/2016	5872

Bill To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

Ship To
JAMES COOK 6211 S. CAPE DRIVE CAPE TRANQUILITY

		S.O. No.	P.O. No.	Terms	Project

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
PARTS-INV...	CAST IRON METER BOX LID					32.95	32.95

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2016	5873

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
NATHAN LESNIEWSKI 5780 N.CAPE CAPE TRANQUILITY

S.O. No.	P.O. No.	Terms	Project

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
PARTS-INV...	CAST IRON METER BOX LID				1	32.95	32.95

					Subtotal	\$32.95
					Sales Tax (6.75%)	\$0.00
					Total	\$32.95
					Payments/Credits	-\$32.95
					Balance Due	\$0.00

Fax #
903-526-0076

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
6/9/2016	5874

Bill To

TEXAS WATER SYSTEMS, INC.
7891 HWY 271
TYLER TX 75708

Ship To
LORENE ALLEN 5764 N CAPE CAPE TRANQUILITY

S.O. No.	P.O. No.	Terms	Project

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
PARTS-INV...	CAST IRON METER BOX LID				1	32.95	32.95

Subtotal	\$32.95
Sales Tax (6.75%)	\$0.00
Total	\$32.95
Payments/Credits	-\$32.95
Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
6/21/2016	5876

Bill To
TEXAS WATER SYSTEMS, INC. 1891 HWY 271 TYLER TX 75708

Ship To
TRENT HUNT 8161 ARROWWOOD ROSEWOOD SYS

S.O. No.	Rep
4684	DO

Quantity	Description	Rate	Serviced	Amount
1	LEAKING POLY PIPE -- REPAIRED BY WBJS 6/17/16	0.00		0.00
1.5	INVOICE-HRS 2 MAN SERVICE CREW 1:00-2:30	100.00		150.00
29	INVOICE-TRAVEL	1.00		29.00
1	1/2 X 6" PVC NIPPLE	0.98		0.98
2	HOSE CLAMPS	0.50		1.00
Total				\$180.98

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/30/2016	5892

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
AARON BUCK 21864 CR 422 GARDEN VALLEY SYS LINDALE, TX. 1-817-822-1520

S.O. No.	Rep
4660	DO

Quantity	Description	Rate	Serviced	Amount
	NEED 700' OF 3" PVC LINE RAN TO HIS PROPERTY FROM CROSS OVER ON CR 422, IN BOX FLUSH FALVE, TRACER WIRE, PUSH ON VALVE AND POSSIBLE 40' PVC CASING IN DITCH (FIRST 200' OF SERVICE FURNISHED BY UTILITY) LOC # 1663883598 1666725960			
500	3" # 160 PVC PIPE INSTALLED 6/23/2016 JJ, WB	2.40		1,200.00
		0.00		0.00
500	14 GA. TRACER WIRE	0.14		70.00
1				0.00
			Total	\$1,270.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/30/2016	5892

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
AARON BUCK 21864 CR 422 GARDEN VALLEY SYS LINDALE.TX. 1-817-822-1520

S.O. No.	Rep
4660	DO

Quantity	Description	Rate	Serviced	Amount
	NEED 700' OF 3" PVC LINE RAN TO HIS PROPERTY FROM CROSS OVER ON CR 422, IN BOX FLUSH FALVE, TRACER WIRE, PUSH ON VALVE AND POSSIBLE 40' PVC CASING IN DITCH (FIRST 200' OF SERVICE FURNISHED BY UTILITY) LOC # 1663883598 1666725960			
500	3" # 160 PVC PIPE INSTALLED 6/23/2016 JJ,WB	2.40		1,200.00
		0.00		0.00
500	14 GA. TRACER WIRE	0.14		70.00
1				0.00
			Total	\$1,270.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/30/2016	5900

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
GARDEN VALLEY MAIN CR 422 1st PHASE

S.O. No.	Rep
4602	DO

Quantity	Description	Rate	Serviced	Amount
1,800	INSTALL 4" PVC # 200 MAIN AND GATE VALVE ON 3" MAIN ON CR422 SIDE LOC # 1659623097 KEEP LINE WITHIN 5" OF PROPERTY LINE AND LOCATE WIRE	2.22		3,996.00
1,800	14 ga locate wire	0.10		180.00
1	3" MJ VALVE AND RESTRAINTS	440.96		440.96
1	3" # 80 TEE	17.74		17.74
1	3" KNOCK ON COUPLER	20.35		20.35
1	4" AWWA PUSH ON COUPLER	444.26		444.26
80	6" PVC CASING	2.69		215.20
1	3' RISER MAIN GUARD FLUSH VALVE	412.05		412.05
1,800	TRENCHING AND INSTULATION	0.60		1,080.00
Total				\$6,806.56

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/12/2016	5913

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
FRIENDSHIP SYS MANCHEN LANE J&S BORING

S.O. No.	Rep
4704	DO

Quantity	Description	Rate	Serviced	Amount
3.75	CONTRACTOR HIT 3" MAIN ON MANCHEN LANE--CUT OUT 2" AND REPAIRED WITH DRESSER COUPLER			
	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 6/22/16 4:00-7:45	100.00		375.00
32	INVOICE-TRAVEL	1.00		32.00
1	3" X 12" DRESSER COUPLER	117.73		117.73
	FLUSHED AT NORTH END OF MANCHEN 25 X 30 =750			
Total				\$524.73

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/28/2016	5932

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
ABC INVESTMENTS (RAY SETTLE) ROSEWOOD SYSTEM

S.O. No.	Rep
4601	DO

Quantity	Description	Rate	Serviced	Amount
1	INSTALL 3" PVC MAIN #200 ESTIMATE # 51 & 53 LOC # 1500'			0.00
	INVOICE-HRS 3 MAN SERVICE CREW jj,wd,js 5/12/16 1:00-5:00			
640	3" PVC	1.34		857.60
640	INVOICE-TRENCHER USE (PER FOOT)	0.60		384.00
640	LOCATE 14GA WIRE	0.10		64.00
	HAVE ABOUT 800' TO INSTALL YET			
Total				\$1,305.60

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/28/2016	5936

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
MOUNT SYLVAN INTER LINK CRYSTAL WATER 12999 HWY 110 CHAD574-5127

S.O. No.	Rep
4711	DO

Quantity	Description	Rate	Serviced	Amount
2	PVC JUMBO METER BOX	41.54		83.08
8	1.5 # 40 PVC PIPE	0.64		5.12
1	1.5 TESTABLE DOUBLE CHECK VALVE	295.60		295.60
3	1.5 PVC COUPLERS D-S	1.17		3.51
1	1.5 PVC UNION S-S	11.13		11.13
1	1.5 PVC BALL VALVE	8.12		8.12
4	1.5 # 40 ELL	0.78		3.12
2	1.5 X12" # 80 NIPPLE	2.95		5.90
1	2" X 3" BRASS BUSHING	12.57		12.57
1	2" X 3" BRASS TAPPING SADDLE	99.46		99.46
17	INVOICE-TRAVEL	1.00		17.00
6.5	INVOICE-HRS 3 MAN SERVICE CREW JJ,JS,WB 9:00-5:30 7/27/2016	135.00		877.50
1	INSTALL 1.5 " DOUBLE CHECK VALVE FOR INTER- CONNECT WITH CRYSTAL WATER LOC# 167034672 CROSS STREET CR4173--FIND OUR 3" LINE AND CONNECT	0.00		0.00
			Total	\$1,422.11

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/2/2016	5944

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
cypress premier home 23051 red azalea (garden valley sys) lindale,tx. 75771 903-571-8321

S.O. No.	Rep
4705	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE loc# 1670334618 JJ,DN 7/28/2016	350.00		350.00
1	3/4 X 6" BRASS TAPPING SADDLE	53.94		53.94
1	3/4 CORPORATE STOP CTS X MPT	38.38		38.38
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10606962 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVBC VALVE BOX	3.33		3.33
8	3/4 CTS LINE	0.33		2.64
2	3/4 CTS LINE STIFFNERS	1.20		2.40
Total				\$749.27

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5946

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
AARON BUCK 21864 CR 422 GARDEN VALLEY SYS LINDALE, TX. 1-817-822-1520

S.O. No.	Rep
4737	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1666725960 6/22/2016 WB,JS	350.00		350.00
1	1" X 4' BRASS TAPPING SADDLE	36.16		36.16
1	1" CORPORATE STOP CTS X MPT	58.05		58.05
1	1" X 3/4 ANGLE CURB STOP CTS X MN	101.10		101.10
1	5/8 X 3/4 STANDARD METER # -0- READ	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$759.15

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5946

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
AARON BUCK 21864 CR 422 GARDEN VALLEY SYS LINDALE, TX. 1-817-822-1520

S.O. No.	Rep
4737	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1666725960 6/22/2016 WB,JS	350.00		350.00
1	1" X 4" BRASS TAPPING SADDLE	36.16		36.16
1	1" CORPORATE STOP CTS X MPT	58.05		58.05
1	1" X 3/4" ANGLE CURB STOP CTS X MN	101.10		101.10
1	5/8 X 3/4 STANDARD METER # READ	73.15		73.15
1	-0- 3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
Total				\$759.15

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5947

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
AARON BUCK 21864 CR 422 GARDEN VALLEY SYS LINDALE, TX. 1-817-822-1520

S.O. No.	Rep
4660	DO

Quantity	Description	Rate	Serviced	Amount
	NEED 700' OF 4" PVC LINE RAN TO HIS PROPERTY FROM CROSS OVER ON CR 422, IN BOX FLUSH FALVE, TRACER WIRE, PUSH ON VALVE AND POSSIBLE 40' PVC CASING IN DITCH (FIRST 200' OF SERVICE FURNISHED BY UTILITY) LOC # 1663883598 1666725960			
700	4" # 160 PVC PIPE INSTALLED 6/22/2016 JJ, WB	1.80		1,260.00
		0.00		0.00
700	14 GA. TRACER WIRE	0.14		98.00
700	TRENCHING	0.60		420.00
	FIRST 200' FURNISHED BY UTILITY			
			Total	\$1,778.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5949

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
WILLIS GAGE 2278 FM 852 FRIENDSHIP SYS 903-797-2996

S.O. No.	Rep
4739	DO

Quantity	Description	Rate	Serviced	Amount
	LEAK REPORTED BY CUSTOMER--SERVICE CALL--WB,JS 8/5/2016			
1.5	INVOICE-HRS 2 MAN SERVICE CREW 2:00-3:30	100.00		150.00
32	INVOICE-TRAVEL	1.00		32.00
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	3/4 PVC COUPLER	0.18		0.18
Total				\$183.16

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5950

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
779 HWY 154 TOMMY LAMB Rosewood 903-331-7456

S.O. No.	Rep
4740	DO

Quantity	Description	Rate	Serviced	Amount
	REPORTED LEAK AT ABOVE ADDRESS--FOUND PIN HOLE IN LINE 1.5 MAIN IN BACK OF HOME			
2	INVOICE-HRS 2 MAN SERVICE CREW JS,WB	100.00		200.00
	12:00-2:00 8/5/2016			
32	INVOICE-TRAVEL	1.00		32.00
1	1.5 X 6" REPAIR CLAMP	11.68		11.68
Total				\$243.68

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5955

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
MOUNT SYLVAN WELL #3

S.O. No.	Rep
4742	DO

Quantity	Description	Rate	Serviced	Amount
1	HAD TO REPLACE PUMP & MOTOR IN WELL #3 7/28/2016	0.00		0.00
10	INVOICE-HRS 3 MAN SERVICE CREW RL, WB, JS 8:00-6:00	135.00		1,350.00
51	INVOICE-TRAVEL 3 TRIPS AT 17	1.00		51.00
1	7.5 HP 3PH 230V 3W 4" GRUNDFOS MOTOR--75S75-12-PEO GRUNDFOS PUMP END--SPLICE KIT AND ETC	3,369.96		3,369.96
	1 CUP ATH---RAN PUMP 30MIN TO FLUSH & TEST			
			Total	\$4,770.96

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/11/2016	5958

Bill To TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To RAY SETTLES 1023 S. MIMOSA ROSEWOOD SYS 1-720-878-7788

S.O. No.	Rep
4747	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # JJ,DN,JS 8/8/16	350.00		350.00
1	3/4" CORPORATE STOP CTS X MPT	38.38		38.38
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
3	3/4 CTS LINE	0.33		0.99
2	3/4 LINE STIFFNERS	1.20		2.40
1	3/4 MN X CTS ANGLE CURB STOP	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 66997674 READ -0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
1	3" PVC CAP	2.26		2.26
Total				\$727.64

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5963

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
RAY SETTLE EXT SOUTH MIMOSA Rosewood

S.O. No.	Rep
4754	DO

Quantity	Description	Rate	Serviced	Amount
1	3" MAIN EXTENSION (MORE LINE TO COMPLETE ORIGINAL JOB) 8/9/2016 10:00-5:00 JJ,JS,DN SET 20' 6" CASING OVER PIPE LINE & RAN 200' X3" #200 PIPE---CLEARED 750' 8/10/2016 JS,DN RAN 545' 3" #200 PIPE 8/11/2016 JJ,JS,DN TIED LINE TOGETHER AT PIPE LINE AND SET FLUSH VALVE	0.00		0.00
1	3" KNOCK ON COUPLER	20.35		20.35
2	3" PVC D-S COUPLERS	3.78		7.56
1	1" X 3" BRASS TAPPING SADDLE	30.72		30.72
1	PVC STANDARD METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
4	1" CTS LINE	0.55		2.20
1	1" CTS X MN ANGLE CURB STOP	133.65		133.65
2	1" CTS LINE STIFFNERS	1.37		2.74
			Total	\$243.43

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5964

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
DON BREYSPAACK 12991 WESTBROOK Mt Sylvan

S.O. No.	Rep
4755	DO

Quantity	Description	Rate	Serviced	Amount
1	METER REPLACEMENT JS 8/2/16 12:00-1:00 OLD METER # 89347729 READ 1815150 NEW METER # 10606952 READ-0-	0.00		0.00
1	INVOICE-HRS 1 MAN SERVICE	75.00		75.00
19	INVOICE-TRAVEL	1.00		19.00
1	5/8 X 3/4 STANDARD METER	73.15		73.15
			Total	\$167.15

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5965

Bill To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708

Ship To
HAROLD BROOKS 12933 FM 724 Mt Sylvan

S.O. No.	Rep
4756	DO

Quantity	Description	Rate	Serviced	Amount
1	METER REPLACEMENT 8/2/16 JS 1:00-2:00 OLD METER # 84993715 READ 0457860 NEW # 10606953 READ -0-	0.00		0.00
1	INVOICE-HRS 1 MAN SERVICE	75.00		75.00
1	5/8 X 3/4 STANDARD METER	73.15		73.15
Total				\$148.15