

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5968

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

Ship To CAPE TRANQUILITY PLANT # 1

S.O. No.	Rep
4759	DO

Quantity	Description	Rate	Serviced	Amount
	REPLACED WEST BOOSTER (WET WELL) INCLUDING BOTH 3 HP CONTROL BOXES 8/2/2016			
2	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 9:30-11:30 INSTALL NEW BOOSTER PUMP	100.00		200.00
27	INVOICE-TRAVEL	1.00		27.00
1	75S 30-5 PUMP END GRUNDFOS	645.03		645.03
1	3 HP 1 PH 230V 3 WIRE MOTOR	743.47		743.47
2	3 HP CONTROL BOXES	259.35		518.70
1	ALTERNATOR	163.59		163.59
2.5	INVOICE-HRS 1 MAN SERVICE WB PUMP ASSEMBLY & CHANGE OUT ALTERNATOR WB 2:00-4:30	75.00		187.50
27	INVOICE-TRAVEL	1.00		27.00
Total				\$2,512.29

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5969

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

Ship To
CHARLES PORTER 263 S. CARIBOU ROSEWOOD SYS

S.O. No.	Rep
4760	DO

Quantity	Description	Rate	Serviced	Amount
	REPORTED WATER LEAK AT METER--FOUND LINE HAD BEEN FIXED ON CUSTOMER SIDE CAUSING ADAPTER TO SPLIT--REPAIRED SAME			
2.33	INVOICE-HRS 2 MAN SERVICE CREW JS, WB 7/29/2016 3:40-6:00	100.00		233.00
29	INVOICE-TRAVEL	1.00		29.00
1	3/4 X 12" # 80 NIPPLE	1.28		1.28
1	MPTXMN ADAPTER 3/4	6.92		6.92
1	3/4 PVC COMPRESSION COUPLER	4.46		4.46
			Total	\$274.66

TWS Management, Inc.

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

Ship To
CHARLES PORTER 263 S. CARIBOU ROSEWOOD SYS

S.O. No.	Rep
4760	DO

Quantity	Description	Rate	Serviced	Amount
	REPORTED WATER LEAK AT METER--FOUND LINE HAD BEEN FIXED ON CUSTOMER SIDE CAUSING ADAPTER TO SPLIT--REPAIRED SAME			
2.33	INVOICE-HRS 2 MAN SERVICE CREW JS, WB 7/29/2016 3:40-6:00	100.00		233.00
29	INVOICE-TRAVEL	1.00		29.00
1	3/4 X 12" # 80 NIPPLE	1.28		1.28
1	MPTXMN ADAPTER 3/4	6.92		6.92
1	3/4 PVC COMPRESSION COUPLER	4.46		4.46
		Total		\$274.66

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/18/2016	5975

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

Ship To
WESLEY SPEAKE 19264 cr 419 TYLER, TX. 75704 Mt. Sylvan 903-780-8236

S.O. No.	Rep
4743	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1672421130 8/17/2016 JS,DN	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
6	3/4 CTS LINE	0.33		1.98
2	3/4 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 # 10703944 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
			Total	\$726.37

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5984

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

Ship To
AARON BUCK # 2 LINE EXTENSION 21864 CR 422 Garden Valley 817-822-1520

S.O. No.	Rep
4749	DO

Quantity	Description	Rate	Serviced	Amount
966	900' 4" PVC LINE EXTENSION #200 LOC #	1.80		1,738.80
966	14 GA LOCATE WIRE	.014		135.24
966	TRENCHING AND INSTALL	0.60		579.60
1	1" X 4" BRASS TAPPING SADDLE	0.00		0.00
1	1" CORPORATE STOP MPT X CTS	0.00		0.00
1	4" PVC COUPLER D-S	0.00		0.00
1	4" PVC CAP	0.00		0.00
2	4X16X16 CONCRETE PADS	0.00		0.00
1	1.25 X 12" # 80 NIPPLE	0.00		0.00
1	1" CTS X MN ANGLE STOP	0.00		0.00
4	1" CTS LINE	0.00		0.00
2	1" CTS LINE STIFFNERS	0.00		0.00
	PAID CK # 1249			
Total				\$2,453.64

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5985

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

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

S.O. No.	Rep
4750	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 16672844292 DN,JS 8/24/2016	350.00		350.00
1	1" X4" BRASS TAPPING SADDLE	36.16		36.16
1	1" CORPORATE STOP MPT X CTS	58.05		58.05
4	1" CTS LINE	0.55		2.20
2	1" CTS LINE STIFFNERS	1.50		3.00
1	3/4 X1" ANGLE CURB STOP CTS XMN	133.65		133.65
1	5/8 X 3/4 STANDARD METER # 10703943	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				\$796.90

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/1/2016	5989

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

Ship To
MILTON L. SMITH 24123 SUN RIDGE (GARDEN VALLEY) LINDALE, TX. 75771 903-646-4599

S.O. No.	Rep
4746	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1672844201 JJ,JS,DN 8/22/16	350.00		350.00
1	1" X 6" BRASS TAPPING SADDLE	53.94		53.94
1	3/4 X 1" BRASS BUSHING	4.58		4.58
1	3/4 CORPORATE STOP CTSXMPT	38.38		38.38
2	3/4 CTS LINE STIFFNERS	1.20		2.40
10	3/4 CTS LINE	0.33		3.30
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10703942 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" PVC #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				\$755.49

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	6002

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

Ship To
DAN LEMMERT 12320 FM724 TYLER, TX. MS 903 535 9635

S.O. No.	Rep
4774	DO

Quantity	Description	Rate	Serviced	Amount
0.66	CHANGE OUT METER THAT BAD INVOICE-HRS 1 MAN SERVICE DN,JS 6/28/16 10:50-11:30	75.00		49.50
18	INVOICE-TRAVEL	1.00		18.00
1	3/4 FULL PORT METER # 10532207 READ-0- OLD # 34789002 READ 2584500	87.06		87.06
1	1" PVC COMPRESSION COUPLER	5.79		5.79
1	PVC STANDARD METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
Total				\$206.56

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/6/2016	6010

Bill To
Texas Water Systems, Inc. 7891 HWY 271 TYLER TX 75708

Ship To
MOUNT SYLVAN PLANT # 2

S.O. No.	Rep
4779	DO

Quantity	Description	Rate	Serviced	Amount
	LEAK ON CL2 INJECTOR SYSTEM--FOUND BAD BRASS NIPPLE--REPLACED AND STARTED WELL UP TO CHECK FOR LEAKS 8/26/2016			
0.66	INVOICE-HRS 2 MAN SERVICE CREW DNJS 11:30-12:10	100.00		66.00
19	INVOICE-TRAVEL	1.00		19.00
1	1" X 1" BRASS NIPPLE	3.25		3.25
Total				\$88.25

7891 US Highway 271^c
Tyler, TX 75708

Date	Invoice #
9/6/2016	6011

Bill To

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

Ship To
MOUNT SYLVAN CEMETERY

S.O. No.	Rep
4780	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/8/2016	6014

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

Ship To
PLANT # 1 CAMP JOY

S.O. No.	Rep
4782	DO

Quantity	Description	Rate	Serviced	Amount
	GST FLOAT NOT WORKING---REPLACED FLOAT,ELECTRIC LINE,REPAIRED WIRE ON COIL 8/27/16 & 8/29/16			
7	INVOICE-HRS 1 MAN SERVICE RL 12:00-4:00 & 11:30-2:30	75.00		525.00
48	INVOICE-TRAVEL	1.00		48.00
1	FLOAT AND MISC PARTS-	125.02		125.02
			Total	\$698.02

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7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/27/2016	6035

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

Ship To
22208 CR419 MS 903-590-6078

S.O. No.	Rep
4800	DO

Quantity	Description	Rate	Serviced	Amount
1	EMERGENCY CALL --NO WATER--DUG UP METER SET REMOVED PRV AND REPLUMBED WITH OUT--9/24/2016	0.00		0.00
4	INVOICE-HRS 1 MAN SERVICE EMERGENCY 11:10--3:10	135.00		540.00
20	INVOICE-TRAVEL	1.00		20.00
1	3/4 PVC COMPRESSION COUPLER	4.46		4.46
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" B RASS NIPPLE	6.77		6.77
1	3/4 X 1" PVC BUSHING	0.40		0.40
1	3/4 # 80 X 6" NIPPLE	0.98		0.98
			Total	\$646.61

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7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
9/27/2016	6036

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

Ship To
142 GOLF ROAD COUNTRY CLUB SHARON JACKSON 903-734-4439

S.O. No.	Rep
4801	DO

Quantity	Description	Rate	Serviced	Amount
2.75	LEAK REPORTED IN ALLEY--DUG UP AND EXPOSED PIN HOLE IN 2" GALV. MAIN--PURCHASED 2" X 3" CLAMP AND REPAIRED--COVERED LOCATION INVOICE-HRS 2 MAN SERVICE CREW 9/26/2016 J S,ES 2:00-4:45	100.00		275.00
29	INVOICE-TRAVEL-LIGHT TRUCK	0.75		21.75
1	2" X 3" REPAIR CLAMP	11.50		11.50
Total				\$308.25

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7891 US Highway 271
Tyler, TX 75708

Invoice

Date.	Invoice #
9/27/2016	6037

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

Ship To
9632 HWY 154 HARMONY HARLEY JONES RES..

S.O. No.	Rep
4796	DO

Quantity	Description	Rate	Serviced	Amount
	CHANGE OUT OLD METER #57362085 AND REPLACE WITH STANDARD 5/8 X 3/4 METER (METER SET BEHIND VFD) READ 1237120 9/16/2016			
0.75	INVOICE-HRS 2 MAN SERVICE CREW JS,SS 3:30-4:15	100.00		75.00
28	INVOICE-TRAVEL	1.00		28.00
1	5/8 X 3/4 STANDARD METER # 10728016 READ-0-	73.15		73.15
Total				\$176.15

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7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/26/2016	6047

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

Ship To
STALLION LAKE PLANT # 1

S.O. No.	Rep
4807	DO

Quantity	Description	Rate	Serviced	Amount
1	CHANGE OUT WELL METER OLD # 53064746 READ 175898 NEW # 8900011 READ -0-	0.00		0.00
15	INVOICE-HRS 1 MAN SERVICE WB 10-05-2016 9:30-11:00	75.00		112.50
23	INVOICE-TRAVEL	1.00		23.00
1	1" DIRECT READ MASTER METER	157.02		157.02
Total				\$292.52

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7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/6/2016	6048

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

Ship To
GARDEN VALLEY NEW SUB DIVISON PHASE # 2

S.O. No.	Rep
4810	DO

Quantity	Description	Rate	Serviced	Amount
3	INSTALL 6" SLEEVES FOR WATER LINE NEAR FUTURE (2ND STREET & 3RD CROSSING) - INVOICE-HRS 3 MAN SERVICE CREW-DN,JJ,SS 9:00-12:00.	135.00		405.00
22	INVOICE-TRAVEL	1.00		22.00
160	6" # 200 PVC PIPE	3.22		515.20
			Total	\$942.20

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7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
10/7/2016	6050

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

Ship To
EARNIE LANGE 1047 MACHEN LANE FRIENDSHIP 903-790-0964

S.O. No.	Rep
4802	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC#1677113205 JJ,DD 10-6-16 11:00-2:30	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
1	3/4 CTS X MN ANGLE CURB STOP	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10757427 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	STANDARD PVC METER BOX	13.26		13.26
1	CASR IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
3	3/4 CTS LINE	0.33		0.99
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 BRASS BALL VALVE	9.60		9.60
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
Total				\$725.58

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/7/2016	6051

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

Ship To
BRISTOL CONST 2982 SUN RIDGE GARDEN VALLEY 903-570-0995

S.O. No.	Rep
4797	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1676783650 JS,DD 10/04/16	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
15	3/4 CTS LINE	0.33		4.95
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 CTS XMN ANGLE CURB STOP	89.15		89.15
1	5/8 X 3/4 STANDARD METER # 10728014 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	9.60		9.60
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	3/4 X 6" # 80 NIPPLE	0.98		0.98
Total				\$729.64

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/7/2016	6053

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

Ship To
LINE EXTENSION GARDEN VALLEY 29820 SUNRIDGE

S.O. No.	Rep
4799	DO

Quantity	Description	Rate	Serviced	Amount
1	DISTRIBUTION SYSTEM 50 YEAR 3" MAIN EXTENSION ON WEST-TO NORTH SIDE OF SUNRIDGE TO 29820 (START 600' SOUTH OF ADDRESS AND PROCEED TO ADDRESS) LOC # 1676783650	0.00		0.00
610	3" PVC # 200 MAIN	1.34		817.40
610	14GA LOCATE WIRE	0.14		85.40
7	INVOICE-HRS 2 MAN SERVICE CREW	100.00		700.00
610	INVOICE-TRENCHER USE (PER FOOT)	0.60		366.00
1	CONCRETE PAD 4X16X16	6.00		6.00
1	3" D-S PVC COUPLER	3.78		3.78
1	3" # 80 PVC CAP	15.20		15.20
Total				\$1,993.78

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/11/2016	6054

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

Ship To
13444 CR 434 MOUNT SYLVAN BRIAN WALLACE 903-312-9430

S.O. No.	Rep
4813	DO

Quantity	Description	Rate	Serviced	Amount
	FLUSH VALVE LEAKING AT ABOVE ADDRESS--BRASS WHEEL VALVE FOUND BUSTED-- MOVED TO FENCE AND REPAIRED 10/10/2016			
4	INVOICE-HRS 2 MAN SERVICE CREW JJ,DD 9:00-1:00	100.00		400.00
17	INVOICE-TRAVEL	1.00		17.00
2	2" PVC COUPLERS	1.94		3.88
10	2" # 40 PVC PIPE	0.85		8.50
1	2" PVC BALL VALVE	17.18		17.18
1	2" BRASS BALL VALVE	61.93		61.93
10	14 GA TRACER WIRE	0.14		1.40
			Total	\$509.89

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7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/18/2016	6063

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

Ship To
165 FAIRWAY DR ALLEY LEAK COUNTRY CLUB

S.O. No.	Rep
4822	DO

Quantity	Description	Rate	Serviced	Amount
	REPAIR LEAKING FLUSH VALVE--10-14-16 --REMOVED BOX--PULLED PIPING FROM CORPORATE STOP--REPLACED CORPORATE STOP AND RISER--CLEANED UP			
1.75	INVOICE-HRS 2 MAN SERVICE CREW DN, JJ 3:00-4:45	100.00		175.00
29	INVOICE-TRAVEL	1.00		29.00
1	1" PVC BALL VALVE	6.50		6.50
1	1" X 6" PVC NIPPLE	1.13		1.13
1	1 X 1.25 PVC BUSHING	0.52		0.52
1	1.25 PVC ELBOW	2.40		2.40
1	1.25 X 12 PVC NIPPLE	2.01		2.01
Total				\$216.56

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7891 US Highway 271

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Date	Invoice #
10/18/2016	6064

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

Ship To
13007 HWY 110 N MOUNT SYLVAN

S.O. No.	Rep
4823	DO

Quantity	Description	Rate	Serviced	Amount
	10/16/2016 EMERGENCY CALL OUT FOR MAIN LINE BREAK (LAND OWNER HIT WITH POST HOLE DIGGER PUTTING UP NEW FENCE)			
3	INVOICE-HRS 1 MAN SERVICE AT 1.8 EMERGENCY JJ 11:30-2:30	135.00		405.00
17	INVOICE-TRAVEL	1.00		17.00
1	3" FULL CIRCLE REPAIR CLAMP	105.34		105.34
Total				\$527.34

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7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/18/2016	6067

Bill To
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Ship To
BURRO LANE FRIENDSHIP

S.O. No.	Rep
4825	DO

Quantity	Description	Rate	Serviced	Amount
	WATER LEAK REPORTED BURRO LANE--REPAIRED 9/16/2016			
2.5	INVOICE-HRS 3 MAN SERVICE CREW JS,SS,DD 1:00-3:30	135.00		337.50
32	INVOICE-TRAVEL	1.00		32.00
1	1" PVC ELBOW	0.41		0.41
1	1" PVC COUPLER	0.31		0.31
1	1" 12" # 80 NIPPLE	1.78		1.78
1	1" WHEEL VALVE	18.70		18.70
1	1" PVC COMPRESSION COUPLER	5.79		5.79
Total				\$396.49

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10/25/2016	6084

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Ship To
JOHN AMMON 15855 CR 424 STALLION LAKE SYS 903-881-0704

S.O. No.	Rep
4839	DO

Quantity	Description	Rate	Serviced	Amount
	REQUESTED 2 METER BOX LIDS--AFRAID HORSES WOULD BREAK LEG			
2	CAST IRON METER BOX LID	32.95		65.90
19	INVOICE-TRAVEL	1.00		19.00
0.5	INVOICE-HRS 1 MAN SERVICE WB 10/21/2016	75.00		37.50
Total				\$122.40

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Tyler, TX 75708

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Date	Invoice #
10/25/2016	6085

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

Ship To
garden valley sub-div 2nd phase

S.O. No.	Rep
4840	DO

Quantity	Description	Rate	Serviced	Amount
1	install cross over at 2 locations on back sud division for future water line 4"	0.00		0.00
3	INVOICE-HRS 3 MAN SERVICE CREW JJ,DN,SS 9:00-12:00	135.00		405.00
160	6" PVC SLEEVE MATERIAL	4.46		713.60
160	INVOICE-TRENCHER USE (PER FOOT)	0.60		96.00
Total				\$1,214.60

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6086

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

Ship To
MOUNT SYLVAN PLANT

S.O. No.	Rep
4841	DO

Quantity	Description	Rate	Serviced	Amount
	INSTALL MOISTURE TRAP ON AIR COMPRESSOR LINE AT PLANT			
1.5	INVOICE-HRS 1 MAN SERVICE WB 10/20/16 12:00-1:30	75.00		112.50
18	INVOICE-TRAVEL	1.00		18.00
1	07F32AC AIR FILTER TRAP	115.71		115.71
1	1/2 X 3/4 GAL. BUSHING	1.94		1.94
2	1/2 GALV. ELL	0.98		1.96
2	1/2 X 3" GALV. NIPPLE	0.90		1.80
1	1/2 X 1/4 GALV. BUSHING	1.16		1.16
1	1/4 X 4" GALV. NIPPLE	1.44		1.44
1	3/4 X CLOSE BRASS NIPPLE	3.16		3.16
Total				\$257.67

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6089

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

Ship To
189 PR 4096 ROSEWOOD SYS 209-740-1804

S.O. No.	Rep
4844	DO

Quantity	Description	Rate	Serviced	Amount
	NO PRESSURE ISSUE--PULLED PRV AND INSTALLED NEW DUAL CHECK & ETC			
3	INVOICE-HRS 1 MAN SERVICE WB 9/15/2016 10:30-1:30	75.00		225.00
29	INVOICE-TRAVEL	1.00		29.00
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 ZX 6" # 80 NIPPLE	0.98		0.98
1	3/4 PVC COMPRESSION COUPLER	4.46		4.46
			Total	\$349.61

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6092

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

Ship To
11963 FM 724 MOUNT SYLVAN

S.O. No.	Rep
4847	DO

Quantity	Description	Rate	Serviced	Amount
2.5	REPLACE LEAKING MAIN GUARD FLUSH VALVE INVOICE-HRS 2 MAN SERVICE CREW JS,DD 9/19/16 9:00-11:30	100.00		250.00
17	INVOICE-TRAVEL	1.00		17.00
1	2" X 4' MAIN GUARD FLUSH VALVE	548.04		548.04
1	2" D-S COUPLER	1.94		1.94
			Total	\$816.98

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6093

Bill To
TEXAS WATER SYSTEMS, INC. 791 HWY 271 TYLER TX 75708

Ship To
19732 CR 419 MOUNT SYLVAN

S.O. No.	Rep
4848	DO

Quantity	Description	Rate	Serviced	Amount
1	LEAK AT FLUSH VALVE---			
1	INVOICE-HRS 2 MAN SERVICE CREW 11:30-12:30	100.00		100.00
	9/19/16 DUG UP AND COULD NOT GET IT TO STOP LEAKING			
17	INVOICE-TRAVEL	1.00		17.00
333	INVOICE-HRS 2 MAN SERVICE CREW 9:20-12:40 JS,ES	100.00		333.00
	REMOVED AND REFURBISHED 9/27/16			
17	INVOICE-TRAVEL	1.00		17.00
1	2" PVC COUPLER	1.94		1.94
1	2" X 6" # 80 PVC NIPPLE	1.90		1.90
1	MAIN GUARD BOOT	100.00		100.00
1	MAIN GUARD REPAIR KIT	29.74		29.74
Total				\$600.58

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6096

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

Ship To
PLANT # 1 MOUNT SYLVAN

S.O. No.	Rep
4851	DO

Quantity	Description	Rate	Serviced	Amount
	INSTALLED AUTOMATIC VENT ON BOOSTER PUMPS TO HELP PREVENT AIR LOCK 9/29/2016			
2.5	INVOICE-HRS 1 MAN SERVICE WB 12:30-3:00	75.00		187.50
17	INVOICE-TRAVEL	1.00		17.00
4	VENT	18.00		72.00
4	1/4 TEE GALV	1.34		5.36
4	1/4 GALV. ELL	0.90		3.60
4	1/4 X 2" GALV. NIPPLE	0.76		3.04
3	1/4 X CLOSE GALV. NIPPLE	0.58		1.74
			Total	\$290.24

TWS Management, Inc.

7891.US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/27/2016	6097

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

Ship To
13103 CR 4210 MOUNT SYLVAN

S.O. No.	Rep
4854	DO

Quantity	Description	Rate	Serviced	Amount
5	EMERGENCY CALL ON MAIN LINE BREAK 10/1/2016 INVOICE-HRS 1 MAN SERVICE RL EMERGENCY 1.8 12:00-5:00	135.00		675.00
1	2" X 6" COLLAR LEAK CLAMP	54.36		54.36
19	INVOICE-TRAVEL	1.00		19.00
			Total	\$748.36

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/27/2016	6098

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

Ship To
PLANT #1 GARDEN VALLEY

S.O. No.	Rep
4855	DO

Quantity	Description	Rate	Serviced	Amount
	PULLED BOOSTER #1 AND TO SHOP FOR REPAIRS -- REPAIRED AND PLACED INTO PRODUCTION			
1.5	INVOICE-HRS 1 MAN SERVICE WB 10/6/16 3:00-4:30	75.00		112.50
21	INVOICE-TRAVEL	1.00		21.00
1	INVOICE-SHOP RATE	40.00		40.00
1	INVOICE-HRS 1 MAN SERVICE WB 10/7/16 9:00-10:00 INSTALL	75.00		75.00
1	MECHANICAL SEAL PS 185	66.50		66.50
1	CASE GASKET	10.00		10.00
Total				\$325.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/31/2016	6099

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

Ship To
BETTY WATERS 12831 WESTBROOK TYLER, TX. 75704 MS 903-312-1624

S.O. No.	Rep
4831	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC# 1679846124 jj,ss,dd 10/27/2016	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 STRAIGHT CURB STOP CTSX MN	74.32		74.32
1	5/8 X 3/4 STANDARD METER # 10757425 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 PVC NIPPLE	0.98		0.98
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
2	3/4 CTS LINE STIFFNERS	1.20		2.40
Total				\$663.73

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/31/2016	6100

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

Ship To
142 GOLF ROAD COUNTRY CLUB MS. JACKSON 903-790-0229

S.O. No.	Rep
4858	DO

Quantity	Description	Rate	Serviced	Amount
	CALL ON LEAK ON 2" MAIN 5GPM--CLEANED 2" GALV. AND PLACED FULL CIRCLE CLAMP ON SAME 10/27/2016 JJ,SS,DD			
3	INVOICE-HRS 3 MAN SERVICE CREW 1:00-3:30	135.00		405.00
29	INVOICE-TRAVEL	1.00		29.00
1	2 X 6" FULL CIRCLE REPAIR CLAMP	47.96		47.96
			Total	\$481.96

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/31/2016	6101

PAID

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

Ship To
TRAILER AT PLANT ROSEWOOD SYS

S.O. No.	Rep
4859	DO

Quantity	Description	Rate	Serviced	Amount
	EMERGENCY REPAIR 1" LINE AT TRAILER HOUSE JUST WEST OF PLANT # 1.10/1/2016			
4	INVOICE-HRS 1 MAN SERVICE WB 5:30-9:30 x 1.8	135.00		540.00
29	INVOICE-TRAVEL	1.00		29.00
1	1" CURB STOP	107.49		107.49
			Total	\$676.49

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/7/2016	6114

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

Ship To
ROBERT SHOTWELL 16781 STALLION SHORES STALLION LAKE SYS LINDALE, TX. 75771 903-714-5579

S.O. No.	Rep
4853	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1680504000 11/3/2016	350.00		350.00
1	3/4 x 4 brass tapping saddle	36.16		36.16
1	3/4 CORPORATE STOP CTS XMPT	38.38		38.38
6	3/4 CTS TUBING	0.33		1.98
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTSXMN	89.05		89.05
1	5/8 X 3/4 STANDARD METER 3 10757429 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	STANDARDS 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	\$731.81

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/7/2016	6117

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

Ship To
MOUNT SYLVAN PLANT #2

S.O. No.	Rep
4869	DO

Quantity	Description	Rate	Serviced	Amount
1	REPLACE SPLIT UNION WITH NEW INSIDE PLANT			
1	INVOICE-HRS 2 MAN SERVICE CREW RL/JL 3:30-4:30	100.00		100.00
1	10/31/16			
1	INVOICE-TRAVEL	18.00		18.00
1	1" # 80 PVC UNION	5.25		5.25
1	1" X 6" #80 NIPPLE	0.98		0.98
1	1" PVC S-S COUPLER	0.31		0.31
Total				\$124.54

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/8/2016	6119

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

Ship To
11888 FM 724 MOUNT SYLVAN

S.O. No.	Rep
4871	DO

Quantity	Description	Rate	Serviced	Amount
	MOVE METER AT CUSTOMER REQUEST 10/27/2016--REQUESTED METER FACE HOUSE--REPLUMBED			
2	INVOICE-HRS 3 MAN SERVICE CREW JJ,DD,SS 9:30-11:30	135.00		270.00
1	3/4 GALV. BUSHING	3.25		3.25
1	1" CTSXMPT ADAPTER	20.84		20.84
1	1" STRAIGHT CURB STOP CTSXMN	119.65		119.65
1	1" PVC D-SW COUPLER	0.31		0.31
3	1" CTS LINE	0.55		1.65
17	INVOICE-TRAVEL	1.00		17.00
Total				\$432.70

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/8/2016	6120

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

Ship To
MOUNT SYLVAN PLANT # 2

S.O. No.	Rep
4872	DO

Quantity	Description	Rate	Serviced	Amount
	CL2 LINE REPAIR--LEAKING UNION--REPLACED UNION AS WELL AS T AND ETC. 10/26/16--PUT CAUSTIC BACK ON 1/2" LINE 10/18/16			
2	INVOICE-HRS 1 MAN SERVICE 10-18 4:00-6:00	75.00		150.00
1	INVOICE-HRS 1 MAN SERVICE 10-26 2:00-3:00	75.00		75.00
18	INVOICE-TRAVEL	1.00		18.00
18	INVOICE-TRAVEL	1.00		18.00
2	1" # 80 UNIONS	7.95		15.90
1	1/2 CPVC BALL VALVE	3.95		3.95
1	1/2 CPVC MALE ADAPTER	0.79		0.79
1	1/2 PVC FEMALE ADAPTER	0.79		0.79
3	1/2 PVC PIPE	0.49		1.47
1	1" PVC COUPLER	0.38		0.38
4	1" PVC PIPE	0.39		1.56
Total				\$285.84

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/8/2016	6121

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

Ship To
LILLY, LAWRENCE & LANA 15771 Stallion Lake blvd. LINDALE, TX, 75771 214-616-3036

S.O. No.	Rep
4829	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1679846179	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	3/4 X 1" STRAIGHT CURB STOP CTSXMN	119.65		119.65
1	5/8 X 3/4 STANDARD METER # 10757428 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 PVC 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
5	1" CTS LINE	0.55		2.75
3	1" LINE STIFFNERS	1.55		4.65
Total				\$785.10

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/8/2016	6122

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	LILLY, LAWRENCE 15771 Stallion Lake Blvd LINDALE, TX. 75771

PAID
11/23/2016

S.O. No.	Rep
4830	DO

Quantity	Description	Rate	Serviced	Amount
1	INSTALL APPROX. 440' 1.5 # 40 GLUE PIPE ALONG STALLION LAKE BLVD FROM METER AT BLUEBONNET LOC# 1679848179 11/2/2016 DN,DD	0.00		0.00
420	1.5 # 40 PVC PIPE (GLUE) OR 160'	0.64		268.80
420	INVOICE-TRENCHER USE (PER FOOT)	0.60		252.00
1	1"X1.5 PVC ADAPTER MPTXFPT	0.57		0.57
2	1.5 #80 ELL	2.85		5.70
1	1.5 X 3/4 S-S PVC ADAPTER	0.60		0.60
4	1.5 # 40 PVC PIPE	0.64		2.56
Total				\$530.23

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/8/2016	6123

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

Ship To
GARDEN VALLEY TCEQ INSPECTION PLANT

S.O. No.	Rep
4873	DO

Quantity	Description	Rate	Serviced	Amount
7.75	PREP WORK FOR TRI-ANNUAL TCEQ INSPECTION INVOICE-HRS 3 MAN SERVICE CREW 10/11/2016 JJ,SS,DD: 9:45-5:30	135.00		1,046.25
19	INVOICE-TRAVEL	1.00		19.00
7.5	INVOICE-HRS 4 MAN SERVICE CREW JJ,SS,DD,DN 9:00-4:30	170.00		1,275.00
19	INVOICE-TRAVEL	1.00		19.00
1	SMALL SUPPLIES (SAM R. HILL)	44.33		44.33
1	12" VENT FAN	79.95		79.95
1	CL2 SCALES	1,450.00		1,450.00
2	OUTSIDE LATEX PAINT	32.95		65.90
Total				\$3,999.43

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
11/8/2016	6124

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

Ship To
GARDEN ACRES PLANT 1 CL2

S.O. No.	Rep
4876	DO

Quantity	Description	Rate	Serviced	Amount
	11/7/2016 REPLACE DIAPHRAM CL2			
3	INJECTOR—CLEAN HEAD, TUBE AND LINES	75.00		225.00
25	INVOICE-HRS 1 MAN SERVICE RL 2:30-5:30	1.00		25.00
1	DIAPHRAM CLE CHECH VALVE	200.00		200.00
Total				\$450.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/10/2016	6125

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

Ship To
ROSEWOOD PLT # 1 MASTER METER

S.O. No.	Rep
4878	DO

Quantity	Description	Rate	Serviced	Amount
	CHANGE OUT MASTER METER #12794184 READ 327888 1.5"			
1.5	INVOICE-HRS 1 MAN SERVICE WB 11/9/2016 9:00-10:30	75.00		112.50
29	INVOICE-TRAVEL	1.00		29.00
1	1.5" MASTER METER # 8877919 READ-0	468.24		468.24
Total				\$609.74

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/15/2016	6133

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

Ship To
KEN DAVIS 12380 CR 42 MS

S.O. No.	Rep
4882	DO

Quantity	Description	Rate	Serviced	Amount
1.25	CHANGE OUT OLD METER 56492769 READ 5094190 1"			
17	INVOICE-HRS 1 MAN SERVICE 12:00-1:15 DN,SS	75.00		93.75
1	INVOICE-TRAVEL	1.00		17.00
1	1" METER # 8920193 READ-0-	157.01		157.01
			Total	\$267.76

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/15/2016	6135

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

Ship To
SARA WOOLEY GARDEN ACRES 706 POPPY LN LONGVIEW, TX 903-235-4536

S.O. No.	Rep
4884	DO

Quantity	Description	Rate	Serviced	Amount
0.5	INVOICE-HRS 1 MAN SERVICE JL 11/9/2016 CHANGE OUT METER	75.00		37.50
25	INVOICE-TRAVEL	1.00		25.00
1	5/8 X 3/4 STANDARD METER # 10757353 READ-0-PLD 90105 READ 6820	73.15		73.15
Total				\$135.65

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/15/2016	6135

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

Ship To
SARA WOOLEY GARDEN ACRES 706 POPPY LN LONGVIEW, TX 903-235-4536

S.O. No.	Rep
4884	DO

Quantity	Description	Rate	Serviced	Amount
0.5	INVOICE-HRS 1 MAN SERVICE JL 11/9/2016 CHANGE OUT METER	75.00		37.50
25	INVOICE-TRAVEL	1.00		25.00
1	5/8 X 3/4 STANDARD METER # 10757353 READ-0-PLD 90105 READ 6820	73.15		73.15
Total				\$135.65

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
11/25/2016	6160

Bill To

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

Ship To
MOUNT SYLVAN PLANT # 1

S.O. No.	Rep
4897	DO

Quantity	Description	Rate	Serviced	Amount
	11/30/2016 CHANGE OUT BAD MERCOID SWITCHES & ETC			
4.5	INVOICE-HRS 2 MAN SERVICE CREW WB,JL 12:00-4:30	100.00		450.00
17	INVOICE-TRAVEL	1.00		17.00
2	MERCOID SWITCH DA-31-153-6	593.71		1,187.42
1	FSG2 PRESSURE SWITCH	25.82		25.82
1	PUMP RELAY	90.23		90.23
Total				\$1,770.47

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/9/2016	6166

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

Ship To
GARDEN ACRES PLANT # 1

S.O. No.	Rep
4902	DO

Quantity	Description	Rate	Serviced	Amount
	WINTERIZATION AND ELECTRICAL WORK CLE ROOM			
4.5	INVOICE-HRS 1 MAN SERVICE JL 12/08/2016 10:00-2:30	75.00		337.50
1	PARTS TO WIRE AND ETC.	145.55		145.55
25	INVOICE-TRAVEL	1.00		25.00
			Total	\$508.05

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/13/2016	6170

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

Ship To
8995 HWY 154 ROSEWOOD SYS

S.O. No.	Rep
4905	DO

Quantity	Description	Rate	Serviced	Amount
	EMERGENCY CALL IN LEAK BEHIND HOUSE AT 8919 BECKY ROOTS			
3	INVOICE-HRS 1 MAN SERVICE WC 12/11/16	135.00		405.00
	EMERGENCY RATE 1:00-4:00			
29	INVOICE-TRAVEL	1.00		29.00
1	2" PVC COMPRESSION COUPLER	11.49		11.49
			Total	\$445.49

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/13/2016	6172

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

Ship To
STALLION LAKE PLT 1

S.O. No.	Rep
4619	GLENN

Quantity	Description	Rate	Serviced	Amount
2	R&R 8" BROAN EXHAUST FAN (WWG #4C706)	75.00		150.00
23	INVOICE-HRS 1 MAN SERVICE JL 12:00-2:00	1.00		23.00
1	INVOICE-TRAVEL	19.95		19.95
	50 CFM EXAUST FAN			
Total				\$192.95

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/13/2016	6173

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

Ship To
GARDEN ACRES PLANT # 1

S.O. No.	Rep
4906	DO

Quantity	Description	Rate	Serviced	Amount
1	INSTALL VENT FAN CL2 ROOM			
	INVOICE-HRS 1 MAN SERVICE JL 9:30-10:30	75.00		75.00
	12/9/2016			
25	INVOICE-TRAVEL	1.00		25.00
1	50 CFM EXHAUST FAN	19.95		19.95
			Total	\$119.95

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/13/2016	6174

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

Ship To
ROSEWOOD HARMONY PLANT 2

S.O. No.	Rep
4907	DO

Quantity	Description	Rate	Serviced	Amount
	12/5/16 WINTERIZE PLANT			
0.75	INVOICE-HRS 1 MAN SERVICE JL 4:45-5:30	75.00		56.25
29	INVOICE-TRAVEL	1.00		29.00
1	HEAT LAMP	13.30		13.30
1	INVOICE-HRS 1 MAN SERVICE 3:00-4:00 JL 12/7/16	75.00		75.00
29	INVOICE-TRAVEL	1.00		29.00
1	INSULATION	6.00		6.00
Total				\$208.55

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/13/2016	6175

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

Ship To
MOUNT SYLVAN PLANT 2

S.O. No.	Rep
4908	DO

Quantity	Description	Rate	Serviced	Amount
	WORK ON CLAY VALVE AT PLANT 2---COULD NOT ADJUST--REPAIR SAME			
5	INVOICE-HRS 2 MAN SERVICE CREW JL, WB 10:30-4:30	100.00		500.00
18	INVOICE-TRAVEL	1.00		18.00
1	(SMITH COUNTY LUMBER)	13.46		13.46
1	INVOICE-HRS 1 MAN SERVICE JL 10:00-11:00 12/6/16	75.00		75.00
18	INVOICE-TRAVEL	1.00		18.00
1	ROLL INSULATION	8.63		8.63
Total				\$633.09

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
12/13/2016	6176

Bill To

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

Ship To
MOUNT SYVAN PLANT 1

S.O. No.	Rep
4909	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/15/2016	6179

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

Ship To
FRIENDSHIP PLANT WINTERIZATION AND 1143 PR 4021

S.O. No.	Rep
4912	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-HRS 1 MAN SERVICE JL 4:00-5:00 12/5/16	75.00		75.00
	WRAPPED PIPES AND HEAT LAMP			
1	HEAT BULB	13.30		13.30
11	PIPE INSULATION	8.00		88.00
32	INVOICE-TRAVEL	1.00		32.00
1	INVOICE-HRS 1 MAN SERVICE JL 12/7/2016 CHANGE	75.00		75.00
	OUT METER 10467945READ 1058 NEW 10757395			
	READ -0- 12:00-1:00			
32	INVOICE-TRAVEL	1.00		32.00
1	5/8 X 3/ STANDARD METER	73.15		73.15
Total				\$388.45

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/20/2016	6183

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

Ship To
ROBERT BROOKS 19108 CR 437 MT. SYLVAN 903-882-1832

S.O. No.	Rep
4917	DO

Quantity	Description	Rate	Serviced	Amount
5	CALL IN LOW WATER AND PRESSURE COMPLAINT FOUND 2" MAIN BREAK ON NORTH SIDE HWY 110 WEST OF CR 437 12-18-2016 EMERGENCY CALL INVOICE-HRS 2 MAN SERVICE CREW EMERGENCY RATE 1.8 JL, JJ 5:30-9:30	180.00		900.00
17	INVOICE-TRAVEL	1.00		17.00
2	2" PVC COMPRESSION COUPLER	11.49		22.98
2	2" # 40 PVC PIPE	0.89		1.78
			Total	\$941.76

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/20/2016	6186

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

Ship To
PLANT 1 COUNTRY CLUB

S.O. No.	Rep
4919	DO

Quantity	Description	Rate	Serviced	Amount
	WINTERIXE PLANT LOCATION 12/5/16 2:30-4:00 READ METERS WHILE THERE			
1.5	INVOICE-HRS 1 MAN SERVICE JL	75.00		112.50
1	PIPE INSULATION	16.00		16.00
29	INVOICE-TRAVEL	1.00		29.00
			Total	\$157.50

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/20/2016	6187

Bill To
TEXAS WATER SYSTEMS, INC. 7191 HWY 271 TYLER TX 75708

Ship To
PLANT 1 GARDEN ACRES

S.O. No.	Rep
4920	DO

Quantity	Description	Rate	Serviced	Amount
	WINTERIZE PLANT LOCATION 12/5/16 AND READ METERS			
3	INVOICE-HRS 1 MAN SERVICE JL 9:00-12:00	75.00		225.00
1	110 V SPACE HEATER	30.60		30.60
25		1.00		25.00
			Total	\$280.60

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/20/2016	6189

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

Ship To
ROSEWOOD PLANT 1&2

S.O. No.	Rep
4922	DO

Quantity	Description	Rate	Serviced	Amount
	REPAIR FLUSH VALVE ARROWWOOD & PECAN,,REPAIR CL2 INJECTOR PUMP PLANT 1 ,,REPLACE INJECTOR PUMP TUBE PLANT# 2 JL 12/16/16			
5.5	INVOICE-HRS 1 MAN SERVICE 9:30-3:00	75.00		412.50
29	INVOICE-TRAVEL	1.00		29.00
1	2" BRASS GATE VALVE	50.81		50.81
1	2" X 6" BRASS NIPPLE	23.05		23.05
1	#2 PUMP TUBE	19.20		19.20
1	# 3 PUMP TUBE	19.20		19.20
1	1/4 COMPRESSION SLEEVE	6.00		6.00
6	2 X 10" RIB INSULATION	8.63		51.78
1	DUCT TAPE	5.00		5.00
		Total		
		\$616.54		

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/22/2016	6192

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

Ship To
19518 SUN RIDGE LOT#7 MOUNT SYLVAN LINDALE, TX. 75771 903-787-2801

S.O. No.	Rep
4901	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1684960524	350.00		350.00
1	3/4 x 3" brass tapping saddle	30.72		30.72
1	3/4 CORPORATE STOP MPT X CTS	58.05		58.05
1	5/8 X 3/4 STANDARD METER # 10703982 READ-0-	73.15		73.15
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	3/4 DUAL CHECK VALVE	74.00		74.00
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
2	3/4 CTS LINE STIFFNER	1.20		2.40
2	3/4 CTS LINE	0.33		0.66
	30.72			
Total				\$744.72

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/27/2016	6194

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

Ship To
MT SYLVAN PLANT # 2

S.O. No.	Rep
4928	DO

Quantity	Description	Rate	Serviced	Amount
	INSTALL FLOAT SYSTEM AT PLANT 2 GST UNTIL TURNER CAN BE REPAIRED			
2	INVOICE-HRS 1 MAN SERVICE JL 12/22/16 9:00-11:00	75.00		150.00
22	INVOICE-TRAVEL	1.00		22.00
1	LEVEL FLOAT	53.20		53.20
1	100' 14/2 ROMAX	66.49		66.49
1	CABLE WT	7.45		7.45
1	MALE AND FEMALE ELECTRIC PLUGS	13.27		13.27
Total				\$312.41

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/27/2016	6195

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

Ship To
MOUNT SYLVAN PLANT 2

S.O. No.	Rep
4929	DO

Quantity	Description	Rate	Serviced	Amount
	REPLACE SELNOID VALVE AND BALL VALVE ON CL2 LINE			
2.5	INVOICE-HRS 1 MAN SERVICE JL 12/21/2016 3:00-5:30	75.00		187.50
19	INVOICE-TRAVEL	1.00		19.00
1	BRASS BALL VALVE 3/4"	9.40		9.40
1	1" electric solenoid valve	135.66		135.66
Total				\$351.56

TWS Management, Inc.
Transaction List by Customer
January through December 2015

Material

Type	Date	Num	Memo	Credit
Invoice	01/12/2015	5268	1 1/4 " PVC BALL valve	9.26
Invoice	01/12/2015	5268	1 1/4 " PVC NIPPLE	2.49
Invoice	01/12/2015	5268	ROLL ALUM. TAPE	12.97
Invoice	01/12/2015	5268	ROLL OF INSULATION	2.79
Invoice	01/13/2015	5269	2" X 7" FULL CIRCLE REPAIR CLAMP	100.52
Invoice	01/13/2015	5270	1.5" REPAIR CLAMP	21.50
Invoice	01/13/2015	5273	3/4 PVC COMPRESSION COUPLER	2.98
Invoice	01/13/2015	5273	3/4 X 12" #80 NIPPLE	0.98
Invoice	01/15/2015	5274	3/4 angle curb stoop ctsxm	43.52
Invoice	01/15/2015	5274	3/4 brass ball valve	9.98
Invoice	01/15/2015	5274	3/4 brass coupler	4.84
Invoice	01/15/2015	5274	3/4 cts line	4.50
Invoice	01/15/2015	5274	3/4 ctsxmpt corporate stop	31.67
Invoice	01/15/2015	5274	3/4 dual check valve	47.45
Invoice	01/15/2015	5274	3/4 x 6" #80- nipple	0.98
Invoice	01/15/2015	5274	3/4 x 6" brass nipple	9.65
Invoice	01/15/2015	5274	3/4 x 6" brass tapping saddle	69.21
Invoice	01/15/2015	5274	5/8 meter # 10048378	53.85
Invoice	01/15/2015	5274	6" pvc valve box	6.44
Invoice	01/15/2015	5274	cast iron meter box lid	22.50
Invoice	01/15/2015	5274	standard pvc meter box	17.47
Invoice	01/15/2015	5275	2" PVC BALL VALVE	17.18
Invoice	01/15/2015	5275	2" PVC COMPRESSION COUPLER	12.31
Invoice	02/03/2015	5285	3/4 X 6" BRASS NIPPLE	9.65
Invoice	02/03/2015	5285	3/4 ANGLE CURB STOP CTS X MN	43.52
Invoice	02/03/2015	5285	3/4 BRASS BALL VALVE	19.85
Invoice	02/03/2015	5285	3/4 CORPORATE STOP MPT X CTS	31.67
Invoice	02/03/2015	5285	3/4 CTS LINE AND ASSC.	0.55
Invoice	02/03/2015	5285	3/4 DUAL CHECK VALVE	77.60
Invoice	02/03/2015	5285	3/4 X 6" # 80 NIPPLE	0.98
Invoice	02/03/2015	5285	3/4 X 6" BRASS TAPPING SADDLE	95.10
Invoice	02/03/2015	5285	5/8 STANDARD METER # 10048381 READ-0-	53.85
Invoice	02/03/2015	5285	6" PVC VALVE BOX	7.48
Invoice	02/03/2015	5285	CAST IRON METER BOX LID	22.50
Invoice	02/03/2015	5285	STANDARD PVC METER BOX	17.48
Invoice	02/03/2015	5286	CAST IRON METER BOX LID	22.50
Invoice	02/03/2015	5286	STANDARD PVC METER BOX	17.48
Invoice	01/25/2015	5290	3/4 ANGLE CURB STOP MNXCTS	43.52
Invoice	01/25/2015	5290	3/4 BRASS BALL VALVE	9.98
Invoice	01/25/2015	5290	3/4 CORPORATE STOP CTSXMPT	31.67
Invoice	01/25/2015	5290	3/4 CTS LINE AND ACCES.	3.30
Invoice	01/25/2015	5290	3/4 DUAL CHECK VALVE	47.45
Invoice	01/25/2015	5290	3/4 X 3" BRASS SADDLE	69.21
Invoice	01/25/2015	5290	3/4 X 6" BRASS NIPPLE	9.65

IWS Management, Inc.
Transaction List by Customer
 January through December 2015

Invoice	01/25/2015	5290	3/4 X6" #80 NIPPLE	0.98
Invoice	01/25/2015	5290	5/8 STANDARD METER #52034322 READ-0-	53.85
Invoice	01/25/2015	5290	6" PVC VALVE BOX	6.44
Invoice	01/25/2015	5290	CAST IRON METER BOX LID	22.50
Invoice	01/25/2015	5290	STANDARD PVC METER BOX	17.48
Invoice	02/17/2015	5298	3/4 FULL PORT METER # 10179898 OLD#86105472 OLD READ 0083430	110.00
Invoice	02/17/2015	5298	3/4 X1" ANGLE CURB STOP	111.50
Invoice	02/17/2015	5298	3/4 X2" BRASS NIPPLE	3.99
Invoice	02/20/2015	5302	1" ANGLE CURB STOP CTS XMN	111.50
Invoice	02/20/2015	5302	1" CORPORATE STOP MPT X CTS	47.96
Invoice	02/20/2015	5302	1" CTS LINE	75.05
Invoice	02/20/2015	5302	1" X 3" BRASS TAPPING SADDLE	48.55
Invoice	02/20/2015	5302	2" PVC # 40 PIPE	77.40
Invoice	02/20/2015	5302	3/4 BRASS BALL VALVE	9.89
Invoice	02/20/2015	5302	3/4 BRASS NIPPLE	9.95
Invoice	02/20/2015	5302	3/4 DUAL CHECK VALVE	47.45
Invoice	02/20/2015	5302	3/4 X 6 # 80 NIPPLE	0.98
Invoice	02/20/2015	5302	5/8 STANDARD METER # 10182395 READ-0-	53.85
Invoice	02/20/2015	5302	CAST IRON METER BOX LID	30.00
Invoice	02/20/2015	5302	STANDARD PVC METER BOX	17.47
Invoice	02/20/2015	5304	1" PVC ELBOWS	1.78
Invoice	02/20/2015	5304	1.5" PVC PIPE	0.89
Invoice	02/20/2015	5304	3/4 BRASS BALL VALVE	9.89
Invoice	02/20/2015	5304	3/4 BRASS COUPLER	4.84
Invoice	02/20/2015	5304	3/4 CLOSE BRASS NIPPLE	3.95
Invoice	02/20/2015	5304	3/4 DUAL CHECK VALVE	47.45
Invoice	02/20/2015	5304	3/4 GALV ELBOW	1.35
Invoice	02/20/2015	5304	3/4 MPT X CTS ADAPTER	18.70
Invoice	02/20/2015	5304	3/4 PVC #40 PIPE	0.98
Invoice	02/20/2015	5304	3/4 PVC COUPLERS	1.18
Invoice	02/20/2015	5304	3/4 PVC ELBOW	1.98
Invoice	02/20/2015	5304	3/4 X 1" PVC BUSHING	0.98
Invoice	02/20/2015	5304	3/4 X 6" #80 NIPPLE	0.98
Invoice	02/20/2015	5304	3/4 X 6" BRASS NIPPLE	9.85
Invoice	02/20/2015	5304	OLD 84993717 READ 1419260	58.75
Invoice	02/20/2015	5304	6" VALVE BOX	6.44
Invoice	02/26/2015	5310	3/4 ANGLE CURB STOP CTS X MN	44.11
Invoice	02/26/2015	5310	3/4 BRASS BALL VALVE	9.85
Invoice	02/26/2015	5310	3/4 BRASS COUPLER	4.84
Invoice	02/26/2015	5310	3/4 CORPORATE STOP CTS X MPT	31.67
Invoice	02/26/2015	5310	3/4 CTS TUBING	3.30
Invoice	02/26/2015	5310	3/4 DUAL CHECK VALVE	47.45
Invoice	02/26/2015	5310	3/4 X 3" BRASS TAPPING SADDLE	48.55
Invoice	02/26/2015	5310	3/4 X 6 # 80	0.98
Invoice	02/26/2015	5310	3/4 X 6" BRASS NIPPLE	9.95

TWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	02/26/2015	5310	5/8 METER #10171785 READ -0-	53.84
Invoice	02/26/2015	5310	6" PVC VALVE BOX	6.44
Invoice	02/26/2015	5310	CAST IRON METER BOX LID	30.00
Invoice	02/26/2015	5310	STANDARD PVC METER BOX	17.47
Invoice	03/06/2015	5319	1" GALV. COMPRESSION COUPLER	7.39
Invoice	03/06/2015	5319	1" PVC BALL VALVE TXT	6.98
Invoice	03/06/2015	5319	1" X MN CTSXMN STRAIGHT CURB STOP	111.50
Invoice	03/06/2015	5319	1X6" PVC NIPPLE	0.98
Invoice	03/06/2015	5319	3/4 GALV. COUPLER	1.15
Invoice	03/06/2015	5319	3/4 PVC COMPRESSION COUPLER	3.95
Invoice	03/06/2015	5319	3/4 X 12" PVC NIPPLE	0.98
Invoice	03/09/2015	5320	3/4 ANGLE CURB STOP MNXCTS	52.13
Invoice	03/09/2015	5320	3/4 CORPORATE STOP CTSXMPT	38.39
Invoice	03/09/2015	5320	3/4 X4" BRASS TAPPING SADDLE	36.16
Invoice	03/09/2015	5320	3/4 BRASS BALL VALVE	10.37
Invoice	03/09/2015	5320	3/4 BRASS COUPLER	4.36
Invoice	03/09/2015	5320	3/4 CTS LINE	2.10
Invoice	03/09/2015	5320	3/4 DUAL CHECK VALVE	74.02
Invoice	03/09/2015	5320	3/4 X 6" #80 NIPPLE	0.98
Invoice	03/09/2015	5320	3/4 X6" BRASS NIPPLE	6.77
Invoice	03/09/2015	5320	5/8 STANDARD METER # 10171781 READ-0-	73.15
Invoice	03/09/2015	5320	6" PVC VALVE BOX	3.35
Invoice	03/09/2015	5320	CAST IRON METER BOX LID	33.45
Invoice	03/09/2015	5320	STANDARD PVC METER BOX	13.26
Invoice	03/09/2015	5320	STIFFNERS 3/4	2.40
Invoice	03/16/2015	5323	1.5 " PVC #40 PIPE	1.78
Invoice	03/16/2015	5323	1.5" PVC ELBOW	1.29
Invoice	03/16/2015	5323	1.5 X 2" PVC BUSHING	4.50
Invoice	03/16/2015	5323	2" PVC ELBOW	1.50
Invoice	03/17/2015	5325	2" PVC COUPLER	1.99
Invoice	03/17/2015	5325	2" PVC PIPE	4.47
Invoice	03/25/2015	5335	1" CTS LINE	101.25
Invoice	03/25/2015	5335	1" CTS LINE STIFFNERS	5.48
Invoice	03/25/2015	5335	1" CTS X MPT ADAPTERS	62.52
Invoice	03/25/2015	5335	1" GALV TEE	2.79
Invoice	03/25/2015	5335	14 GA TRACER WIRE	14.85
Invoice	03/25/2015	5335	3/4 BRASS BALL VALVE	9.40
Invoice	03/25/2015	5335	3/4 BRASS COUPLER	6.75
Invoice	03/25/2015	5335	3/4 DUAL CHECK VALVE	75.00
Invoice	03/25/2015	5335	3/4 X 1" ANGLE CURB STOP	133.65
Invoice	03/25/2015	5335	3/4 X 6 #80 NIPPLE	0.98
Invoice	03/25/2015	5335	3/4 X 6" BRASS NIPPLE	6.77
Invoice	03/25/2015	5335	5/8 STANDARD METER # 10171782 READ-0-	73.15
Invoice	03/25/2015	5335	6" PVC VALVE BOX	3.33
Invoice	03/25/2015	5335	CAST IRON METER BOX LID	38.57

TWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	03/25/2015	5335	STANDARD PVC METER BOX	13.26
Invoice	04/06/2015	5338	1" CORPORATE STOP CTSXMPT	58.05
Invoice	04/06/2015	5338	1X2" BRASS TAPPING SADDLE	23.29
Invoice	04/06/2015	5338	3/4 BRASS BALL VALVE	9.40
Invoice	04/06/2015	5338	3/4 BRASS COUPLER	4.25
Invoice	04/06/2015	5338	3/4 CTS LINE	3.50
Invoice	04/06/2015	5338	3/4 CTS LINE STIFFNERS	4.00
Invoice	04/06/2015	5338	3/4 DUAL CHECK VALVE	77.60
Invoice	04/06/2015	5338	3/4 FULL PORT METER # 10179896 READ-0-	87.06
Invoice	04/06/2015	5338	3/4 X 1" ANGLE CURB STOP MNXCTS	89.05
Invoice	04/06/2015	5338	3/4 X 6" # 80 NIPPLE	0.98
Invoice	04/06/2015	5338	3/4 X 6" BRASS NIPPLE	6.77
Invoice	04/06/2015	5338	6" PVC VALVE BOX	3.33
Invoice	04/06/2015	5338	CAST IRON METER BOX LID	32.50
Invoice	04/06/2015	5338	STANDARD PVC METER BOX	13.26
Invoice	04/25/2015	5353	MISC. PARTS	150.00
Invoice	04/25/2015	5353	(M30010)	155.40
Invoice	05/06/2015	5357	1" CORPORATE STOP MPT X CTS	58.05
Invoice	05/06/2015	5357	1" CTS LINE	33.00
Invoice	05/06/2015	5357	1 x 4" brass tapping saddle	36.16
Invoice	05/06/2015	5357	3/4 BRASS BALL VALVE	9.40
Invoice	05/06/2015	5357	3/4 DUAL CHECK VALVE	77.60
Invoice	05/06/2015	5357	3/4 X 6" BRASS NIPPLE	6.77
Invoice	05/06/2015	5357	3/4 X 6" #80 NIPPLE	0.93
Invoice	05/06/2015	5357	5/8 STANDARD METER # 10225833 READ-0-	73.15
Invoice	05/06/2015	5357	6" PVC VALVE BOX	3.33
Invoice	05/06/2015	5357	CAST IRON METER BOX LID	32.50
Invoice	05/06/2015	5357	CURB STOP 1" CTSXMN (ANGLE)	133.65
Invoice	05/06/2015	5357	MISC -1" STIFFNERS	2.74
Invoice	05/06/2015	5357	STANDARD PVC METER BOX	13.26
Invoice	05/26/2015	5375	1/2 HOSE CLAMPS	3.00
Invoice	05/26/2015	5375	1/2 X 6 NIPPLE	0.98
Invoice	05/26/2015	5376	5/8 METER # 10225834 READ-0-	73.15
Invoice	05/26/2015	5376	3/4 ANGLE CURB STOP MNXCTS	89.05
Invoice	05/26/2015	5376	3/4 BRASS BALL VALVE	9.40
Invoice	05/26/2015	5376	3/4 BRASS COUPLER	4.25
Invoice	05/26/2015	5376	3/4 CORPORATE STOP MPTXCTS	38.38
Invoice	05/26/2015	5376	3/4 CTS LINE	3.30
Invoice	05/26/2015	5376	3/4 DUAL CHECK VALVE	77.60
Invoice	05/26/2015	5376	3/4 X 6 BRASS TAPPING SADDLE	53.94
Invoice	05/26/2015	5376	3/4 X 6" #80 NIPPLE	0.98
Invoice	05/26/2015	5376	3/4 X 6" BRASS NIPPLE	6.77
Invoice	05/26/2015	5376	6" PVC VALVE BOX	3.33
Invoice	05/26/2015	5376	CAST IRON METER BOX LID	32.95
Invoice	05/26/2015	5376	STANDARD PVC METER BOX	13.26

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	05/26/2015	5377	3" # 80 TEE	17.74
Invoice	05/26/2015	5377	3" KNOCK ON COUPLERS	40.70
Invoice	05/26/2015	5377	4X16X16 CONCRETE PAD	8.00
Invoice	05/26/2015	5379	1" CORPORATE STOP	58.05
Invoice	05/26/2015	5379	1" CTS TUBING	2.20
Invoice	05/26/2015	5379	1" STIFFNERS	2.00
Invoice	05/26/2015	5379	1" STRAIGHT CURB STOP FPT XMN	122.09
Invoice	05/26/2015	5379	1 X 3 BRASS TAPPING SADDLE	30.72
Invoice	05/26/2015	5379	3/4 BRASS BALL VALVE	9.40
Invoice	05/26/2015	5379	3/4 BRASS COUPLER	4.25
Invoice	05/26/2015	5379	3/4 DUAL CHECK VALVE	77.60
Invoice	05/26/2015	5379	3/4 X 1" GALV. EL	2.95
Invoice	05/26/2015	5379	3/4 X 6 # 80 NIPPLE	0.98
Invoice	05/26/2015	5379	3/4 X 6" BRASS NIPPLE	6.77
Invoice	05/26/2015	5379	3/4 X CLOSE BRASS NIPPLE	2.00
Invoice	05/26/2015	5379	5/8 STANDARD METER 10225826 READ-0-	73.15
Invoice	05/26/2015	5379	6" PVC VALVE BOX	3.33
Invoice	05/26/2015	5379	CAST IRON METER BOX LID	32.95
Invoice	05/26/2015	5379	MPT X CTS ADAPTER	25.11
Invoice	05/26/2015	5379	STANDARD PVC METER BOX	13.26
Invoice	05/28/2015	5382	AIR COMPRESSOR	219.35
Invoice	06/02/2015	5389	CAST IRON METER BOX LID	32.50
Invoice	06/02/2015	5389	STANDARD PVC METER BOX	17.47
Invoice	06/09/2015	5394	BELTS	257.87
Invoice	06/09/2015	5395	3"x11" knock on coupler	20.35
Invoice	06/09/2015	5395	3" #40 PVC PIPE	7.16
Invoice	06/09/2015	5397	3/4 ANGLE CURB STOP MNXCTS	89.05
Invoice	06/09/2015	5397	3/4 CTS LINE	2.20
Invoice	06/09/2015	5397	3/4 MPT X CTS ADAPTER	17.60
Invoice	06/09/2015	5397	3/4 PVC BALL VALVE	3.95
Invoice	06/09/2015	5397	3/4 S-T COUPLER PVC	0.98
Invoice	06/24/2015	5401	3" # 40 PVC PIPE	14.94
Invoice	06/24/2015	5401	3" X 9" KNOCK ON COUPLERS	40.70
Invoice	06/24/2015	5401	3/4 # 40 PVC PIPE	0.40
Invoice	06/24/2015	5401	3/4 PVC BALL VALVE	3.95
Invoice	06/24/2015	5401	3/4 PVC COMPRESSION COUPLER	4.46
Invoice	06/25/2015	5402	1" CORPORATE STOP CTSXMPT	58.05
Invoice	06/25/2015	5402	1" CTS LINE	33.00
Invoice	06/25/2015	5402	1" CTSXMN ANGLE CURB STOP	122.09
Invoice	06/25/2015	5402	1" X 3" BRASS TAPPING SADDLE	30.72
Invoice	06/25/2015	5402	2" # 40 PVC PIPE	34.00
Invoice	06/25/2015	5402	3/4 BRASS BALL VALVE	9.40
Invoice	06/25/2015	5402	3/4 BRASS COUPLER	4.25
Invoice	06/25/2015	5402	3/4 DUAL CHECK VALVE	77.60
Invoice	06/25/2015	5402	3/4 X 6" #80 NIPPLE	0.93

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	06/25/2015	5402	3/4 X 6" BRASS NIPPLE	6.77
Invoice	06/25/2015	5402	5/8 STANDARD METER # 10225840 READ-0-	73.15
Invoice	06/25/2015	5402	6" PVC VALVE BOX	3.33
Invoice	06/25/2015	5402	CAST IRON METER BOX LID	32.95
Invoice	06/25/2015	5402	STANDARD PVC METER BOX	13.26
Invoice	06/25/2015	5405	2" # 40 PVC PIPE	8.90
Invoice	06/25/2015	5405	2" PVC 90	1.22
Invoice	06/25/2015	5405	2" X 9" KNOCK ON COUPLER	14.94
Invoice	06/25/2015	5406	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	06/25/2015	5406	3/4 CTS LINE AND PARTS	2.75
Invoice	06/25/2015	5406	3/4 STRAIGHT CURB STOP MN XCTS	80.93
Invoice	06/25/2015	5408	2" X 9" DRESSER COUPLER	95.23
Invoice	06/25/2015	5409	3/4 S-T COUPLER PVC	1.09
Invoice	06/25/2015	5409	3/4 X 6" PVC NIPPLE	0.93
Invoice	06/25/2015	5410	3" MAIN EXTENSION, MATERIALS AND LABOR	3,500.00
Invoice	06/30/2015	5412	3/4 DUAL CHECK VALVE	77.60
Invoice	06/30/2015	5412	3/4 ANGLE CURB STOP MNXCTS	89.05
Invoice	06/30/2015	5412	3/4 BRASS BALL VALVE	9.40
Invoice	06/30/2015	5412	3/4 BRASS COUPLER	4.25
Invoice	06/30/2015	5412	3/4 CTS LINE	1.75
Invoice	06/30/2015	5412	3/4 X 2" BRASS TAPPING SADDLE	23.29
Invoice	06/30/2015	5412	3/4 X 6" #80 NIPPLE	0.93
Invoice	06/30/2015	5412	3/4 X 6" BRASS NIPPLE	6.77
Invoice	06/30/2015	5412	3/4 CORPORATE STOP CTSXMPT	38.38
Invoice	06/30/2015	5412	5/8 STANDARD METER # 10225830 READ-0-	73.15
Invoice	06/30/2015	5412	CAST IRON METER BOX LID	32.95
Invoice	06/30/2015	5412	STANDARD PVC METER BOX	13.26
Invoice	06/30/2015	5416	3/4 DUAL CHECK VALVE	77.60
Invoice	06/30/2015	5416	1" CTS LINE	36.50
Invoice	06/30/2015	5416	1" CTSX3/4 MN ANGLE CURB STOP	101.10
Invoice	06/30/2015	5416	1" MPTXCTS CORPORATE STOP	58.05
Invoice	06/30/2015	5416	1" X 3" BRASS TAPPING SADDLE	30.72
Invoice	06/30/2015	5416	3/4 # 80 X6" NIPPLE	0.93
Invoice	06/30/2015	5416	3/4 BRASS BALL VALVE	9.40
Invoice	06/30/2015	5416	3/4 BRASS COUPLER	4.25
Invoice	06/30/2015	5416	3/4 X6" BRASS NIPPLE	6.77
Invoice	06/30/2015	5416	5/8 STANDARD METER # 10225828 READ-0-	73.15
Invoice	06/30/2015	5416	6" VALVE BOX PVC	3.33
Invoice	06/30/2015	5416	CAST IRON METER BOX LID	32.95
Invoice	06/30/2015	5416	STANDARD PVC METER BOX	13.26
Invoice	07/21/2015	5435	3/4 BRASS BALL VALVE	9.40
Invoice	07/21/2015	5435	3/4 BRASS COUPLER	4.25
Invoice	07/21/2015	5435	3/4 CORPORATE STOP CTS X MPT	38.38
Invoice	07/21/2015	5435	3/4 CTS TUBING	3.30
Invoice	07/21/2015	5435	3/4 CTS X MN ANGLE CURB STOP	89.05

Transaction List by Customer

January through December 2015

Invoice	07/21/2015	5435	3/4 DUAL CHECK VALVE	77.60
Invoice	07/21/2015	5435	3/4 MX 6" BRASS NIPPLE	6.77
Invoice	07/21/2015	5435	3/4 X 4" BRASS TAPPING SADDLE	36.16
Invoice	07/21/2015	5435	3/4 X 6" # 80 NIPPLE	0.98
Invoice	07/21/2015	5435	5/8 X 3/4 STANDARD METER # 10179897 READ-0-	73.15
Invoice	07/21/2015	5435	6" PVC VALVE BOX	3.33
Invoice	07/21/2015	5435	CAST IRON METER BOX LID	32.95
Invoice	07/21/2015	5435	STANDARD PVC METER BOX	13.26
Invoice	07/23/2015	5438	1" CORPORATE STOP MPT X CTS	58.05
Invoice	07/23/2015	5438	1" CTS LINE	33.00
Invoice	07/23/2015	5438	1" X 3" BRASS TAPPING SADDLE	30.72
Invoice	07/23/2015	5438	1" X MN ANGLE CURB STOP	133.65
Invoice	07/23/2015	5438	14 GA TRACER WIRE	8.40
Invoice	07/23/2015	5438	2" #40 PVC CASING	32.50
Invoice	07/23/2015	5438	3/4 BRASS BALL VALVE	9.40
Invoice	07/23/2015	5438	3/4 BRASS COUPLER	4.25
Invoice	07/23/2015	5438	3/4 DUAL CHECK VALVE	77.60
Invoice	07/23/2015	5438	3/4 X 6" BRASS NIPPLE	6.77
Invoice	07/23/2015	5438	3/4 X 6" # 80 NIPPLE	0.98
Invoice	07/23/2015	5438	5/8 X 3/4 STANDARD METER # 10225839 READ-0-	73.15
Invoice	07/23/2015	5438	6" PVC VALVE BOX	3.33
Invoice	07/23/2015	5438	CAST IRON METER BOX LID	32.95
Invoice	07/23/2015	5438	PVC STANDARD METER BOX	13.26
Invoice	07/24/2015	5442	2" X 7" FULL CIRCLE REPAIR CLAMP	23.00
Invoice	08/05/2015	5451	1" BRASS BALL VALVE	10.40
Invoice	08/05/2015	5451	3/4 STRAIGHT CURB STOP FPTXMN	68.24
Invoice	08/05/2015	5451	3/4 X 1" PVC BUSHING	0.89
Invoice	08/10/2015	5459	3/4 ANGLE CURB STOP MN X CTS	89.05
Invoice	08/10/2015	5459	3/4 BRASS BALL VALVE	9.40
Invoice	08/10/2015	5459	3/4 BRASS COUPLER	4.25
Invoice	08/10/2015	5459	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	08/10/2015	5459	3/4 CTS SERVICE LINE	1.32
Invoice	08/10/2015	5459	3/4 DUAL CHECK VALVE	77.60
Invoice	08/10/2015	5459	3/4 X 4" BRASS TAPPING SADDLE	36.16
Invoice	08/10/2015	5459	3/4 X 6" # 80 NIPPLE	0.98
Invoice	08/10/2015	5459	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/10/2015	5459	6" PVC VALVE BOX	3.33
Invoice	08/10/2015	5459	CAST IRON METER BOX LID	32.95
Invoice	08/10/2015	5459	STANDARD 5/8 X 3/4 METER # 10225865 READ-0-	73.15
Invoice	08/10/2015	5459	STANDARD PVC METER BOX	13.26
Invoice	08/10/2015	5460	3/4 ANGLE CURB STOP CTS XMN	89.05
Invoice	08/10/2015	5460	3/4 BRASS BALL VALVE	9.40
Invoice	08/10/2015	5460	3/4 BRASS COUPLER	4.25
Invoice	08/10/2015	5460	3/4 CORPORATE STOP MPT XCXTS	38.38
Invoice	08/10/2015	5460	3/4 CTS LINE	1.98

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	08/10/2015	5460	3/4 DUAL CHECK VALVE	77.60
Invoice	08/10/2015	5460	3/4 X 3" BRASS TAPPING SADDLE	36 16
Invoice	08/10/2015	5460	3/4 X 6" #80 NIPPLE	0 98
Invoice	08/10/2015	5460	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/10/2015	5460	5/8 X 3/4 STANDARD METER # 10225864 READ-00-	73.15
Invoice	08/10/2015	5460	6" PVC VALVE BOX	3.33
Invoice	08/10/2015	5460	CAST IRON METER BOX LID	32.95
Invoice	08/10/2015	5460	STANDARD PVC METER BOX	13.26
Invoice	08/10/2015	5461	3/4 BRASS BALL VALVE	9.40
Invoice	08/10/2015	5461	1" PVC COMPRESSION COUPLER	3.95
Invoice	08/11/2015	5463	MOTOR	366.22
Invoice	08/11/2015	5464	3/4 ANGLE CURB STOP CTS X MN	89.05
Invoice	08/11/2015	5464	3/4 BRASS BALL VALVE	9.40
Invoice	08/11/2015	5464	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	08/11/2015	5464	3/4 CTS LINE	2.31
Invoice	08/11/2015	5464	3/4 DUAL CHECK VALVE	77.60
Invoice	08/11/2015	5464	3/4 X 2" BRASS TAPPING SADDLE	23.29
Invoice	08/11/2015	5464	3/4 X 6" # 80 NIPPLE	0.98
Invoice	08/11/2015	5464	3/4 X 6" BRASS NIPPLE	6.70
Invoice	08/11/2015	5464	5/8 X 3/4 STANDARD METER # 10182399 READ-0-	73 15
Invoice	08/11/2015	5464	6" PVC VALVE BOX	3.33
Invoice	08/11/2015	5464	CAST IRON METER BOX LID	32 95
Invoice	08/11/2015	5464	STANDARD PVC METER BOX	13.26
Invoice	08/13/2015	5465	1.5 COMPRESSION COUPLER	7.90
Invoice	08/13/2015	5465	1.5 PVC TEE	2.00
Invoice	08/13/2015	5465	3/4 ANGLE CURB STOP MN X CTS	89.05
Invoice	08/13/2015	5465	3/4 BRASS COUPLER	4.25
Invoice	08/13/2015	5465	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	08/13/2015	5465	3/4 CTS LINE	3.30
Invoice	08/13/2015	5465	3/4 DUAL CHECK VALVE	77.60
Invoice	08/13/2015	5465	3/4 X 1.5 S-T PVC BUSHING	1 19
Invoice	08/13/2015	5465	3/4 X 6" BRASS NIPPLE	6.77
Invoice	08/13/2015	5465	3/4 X 6" # 80 NIPPLE	0.98
Invoice	08/13/2015	5465	5/8 X 3/4 STANDARD METER # 10182402 READ-00-	73.15
Invoice	08/13/2015	5465	6" PVC VALVE BOX	3.33
Invoice	08/13/2015	5465	CAST IRON METER BOX LID	32.95
Invoice	08/13/2015	5465	PVC STANDARD METER BOX	13.27
Invoice	08/25/2015	5469	1572534945	350.00
Invoice	08/25/2015	5469	1" CORPORATE STOP CTS X MPT	58.05
Invoice	08/25/2015	5469	1" CTS LINE	33.00
Invoice	08/25/2015	5469	1" CTS X MN ANGLE CURB STOP	133.65
Invoice	08/25/2015	5469	1 X 4" BRASS TAPPING SADDLE	36 16
Invoice	08/25/2015	5469	2" # 40 PVC PIPE	51 60
Invoice	08/25/2015	5469	3/4 BRASS BALL VALVE	9.40
Invoice	08/25/2015	5469	3/4 BRASS COUPLER	4 25

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	08/25/2015	5469	3/4 DUAL CHECK VALVE	77.60
Invoice	08/25/2015	5469	3/4 X 6" # 80 NIPPLE	0.98
Invoice	08/25/2015	5469	3/4E X 6" BRASS NIPPLE	6.77
Invoice	08/25/2015	5469	5/8 X 3/4 STANDARD METER # 10182400 READ-0-	73.15
Invoice	08/25/2015	5469	6" PVC VALVE BOX	3.33
Invoice	08/25/2015	5469	CAST IRON METER BOX LID	32.95
Invoice	08/25/2015	5469	STANDARD PVC METER BOX	13.26
Invoice	08/31/2015	5483	1" corporate stop mpt x cts	58.05
Invoice	08/31/2015	5483	1" cts line	46.75
Invoice	08/31/2015	5483	1" cts xmpt adapter	20.84
Invoice	08/31/2015	5483	1" x 4" brass tapping saddle	36.16
Invoice	08/31/2015	5483	3/4 brass ball valve	9.40
Invoice	08/31/2015	5483	3/4 brass coupler	4.25
Invoice	08/31/2015	5483	3/4 close brass nipple	2.00
Invoice	08/31/2015	5483	3/4 dual check valve	77.60
Invoice	08/31/2015	5483	3/4 x 1" galv. ell	1.40
Invoice	08/31/2015	5483	3/4 x 6" # 80 nipple	0.98
Invoice	08/31/2015	5483	3/4 x 6" brass nipple	6.77
Invoice	08/31/2015	5483	3/4 x fpt meter curb stop	68.24
Invoice	08/31/2015	5483	5/8 x 3/4 standard meter # 10172142 read-0-	73.15
Invoice	08/31/2015	5483	6" pvc valve box	3.33
Invoice	08/31/2015	5483	cast iron meter box lid	32.95
Invoice	08/31/2015	5483	standard pvc meter box	13.26
Invoice	09/04/2015	5489	1.25 COMPRESSION COUPLER	8.17
Invoice	09/04/2015	5489	1.25 X 1.5 PVC BUSHING	0.60
Invoice	09/04/2015	5489	1.5 PVC COUPLER	0.45
Invoice	09/04/2015	5489	1.5 PVC ELBOW	0.70
Invoice	09/04/2015	5489	1.5 PVC PIPE	0.89
Invoice	09/04/2015	5489	1.25 PVC PIPE	0.79
Invoice	09/10/2015	5496	1" RACHET STRAP	11.99
Invoice	09/10/2015	5496	4" COLLAR LEAK CLAMP	70.33
Invoice	09/10/2015	5496	4" PVC PIPE	8.95
Invoice	09/10/2015	5496	4" X 7" DRESSER SLEEVES	299.26
Invoice	09/10/2015	5497	3/4 BRASS BALL VALVE	9.40
Invoice	09/10/2015	5497	3/4 DUAL CHECK VALVE	77.60
Invoice	09/10/2015	5497	3/4 GALV COUPLER	1.99
Invoice	09/10/2015	5497	3/4 X 6" # 80 NIPPLE	0.98
Invoice	09/10/2015	5497	3/4 X 6 BRASS NIPPLE	6.77
Invoice	09/10/2015	5497	5/8 X 3/4 STANDARD METER # 10225861 READ-0-	73.15
Invoice	09/10/2015	5497	6" PVC VALVE BOX	3.33
Invoice	09/10/2015	5497	CAST IRON METER BOX LID	32.95
Invoice	09/10/2015	5497	STANDARD PVC METER BOX	13.26
Invoice	09/14/2015	5503	3/4 BRASS COUPLER	3.25
Invoice	09/15/2015	5505	2" PVC BALL VALVE T-T	17.18
Invoice	09/15/2015	5505	2" PVC PIPE # 40	52.50

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	09/15/2015	5505	2X6" PVC NIPPLE	3.55
Invoice	09/17/2015	5509	CAPACITORS FRANKLIN	404.23
Invoice	09/24/2015	5515	1" ctsxmpt adapters	41.68
Invoice	09/24/2015	5515	1" galv tee	3.99
Invoice	09/24/2015	5515	3/4 angle curb stop mn x fpt	68.24
Invoice	09/24/2015	5515	3/4 brass ball valve	9.40
Invoice	09/24/2015	5515	3/4 brass coupler	3.40
Invoice	09/24/2015	5515	3/4 cts x mpt adapter	17.60
Invoice	09/24/2015	5515	3/4 dual check valve	77.60
Invoice	09/24/2015	5515	3/4 x 1" galv. bushing	2.41
Invoice	09/24/2015	5515	3/4 x 12" # 80 nipple	1.28
Invoice	09/24/2015	5515	3/4 x 6" brass nipple	6.77
Invoice	09/24/2015	5515	5/8 x 3/4 standard meter # 10391090 read -0-	73.15
Invoice	09/24/2015	5515	6" pvc valve box	3.33
Invoice	09/24/2015	5515	cast iron meter box lid	32.95
Invoice	09/24/2015	5515	standard pvc meter box	13.26
Invoice	09/24/2015	5516	3/4 brass ball valve	9.40
Invoice	09/24/2015	5516	3/4 corporate stop ctsxmpt	77.60
Invoice	09/24/2015	5516	3/4 dual check valve	77.60
Invoice	09/24/2015	5516	3/4 galv. coupler	2.99
Invoice	09/24/2015	5516	3/4 straight curb stop mnxcts	80.93
Invoice	09/24/2015	5516	3/4 x 2" brass tapp-ing saddle	23.29
Invoice	09/24/2015	5516	3/4 x 6" # 80 nipple	0.98
Invoice	09/24/2015	5516	3/4 x 6" brass nipple	6.77
Invoice	09/24/2015	5516	5/8 x 3/4 standard meter # 10391089	73.15
Invoice	09/24/2015	5516	6" pvc valve box	3.33
Invoice	09/24/2015	5516	cast iron meter box lid	32.95
Invoice	09/24/2015	5516	standard pvc meter box	13.26
Invoice	09/24/2015	5517	14 GA TRACER WIRE	63.00
Invoice	09/24/2015	5517	2" # 40 PVC PIPE	85.00
Invoice	09/24/2015	5517	2" 12" PVC NIPPLE	7.10
Invoice	09/24/2015	5517	2" BRASS WHEEL VALVE	101.62
Invoice	09/24/2015	5517	2" GASKET # 200 PVC PIPE	285.60
Invoice	09/24/2015	5517	2" PVC CAP	0.68
Invoice	09/24/2015	5517	2" PVC D-S COUPLERS	3.88
Invoice	09/24/2015	5517	2" PVC ELL	2.44
Invoice	09/24/2015	5517	2" PVC TEE	15.26
Invoice	09/24/2015	5517	2" X 6" DRESSER SLEEVE	40.96
Invoice	09/24/2015	5517	2" X9" KNOCK-ON COUPLER	14.94
Invoice	09/24/2015	5517	3" # 80 CASING	81.90
Invoice	09/24/2015	5517	3" PVC COUPLER	2.38
Invoice	09/24/2015	5517	6" PVC PIPE	40.14
Invoice	09/24/2015	5517	6" PVC VALVE BOX	6.66
Invoice	09/24/2015	5517	MUSHROOM COVER	23.00
Invoice	10/01/2015	5522	3/4 BRASS BALL VALVE	9.40

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	10/01/2015	5522	3/4 DUAL CHECK VALVE	77.60
Invoice	10/01/2015	5522	3/4 GALV ELBOW	0.98
Invoice	10/01/2015	5522	3/4 GALV. COUPLER	2.95
Invoice	10/01/2015	5522	3/4 STRAIGHT CURB STOP MN X FPT	68.24
Invoice	10/01/2015	5522	3/4 X 6" # 80 NIPPLE	0.98
Invoice	10/01/2015	5522	3/4 X 6" BRASS NIPPLE	6.77
Invoice	10/01/2015	5522	3/4 X CLOSE NIPPLE BRASS	2.00
Invoice	10/01/2015	5522	5/8 X 3/4 METER # 10391083 READ-0-	73.15
Invoice	10/01/2015	5522	6" PVC VALVE BOX	3.33
Invoice	10/01/2015	5522	CAST IRON METER BOX LID	32.95
Invoice	10/01/2015	5522	STANDARD PVC METER BOX	13.26
Invoice	10/01/2015	5523	STENNER FLUID PUMP 17GPD 85MHP17	434.15
Invoice	09/25/2015	5531	WELL PUMPS > (REPLACED PUMP & MOTOR)	6,646.33
Invoice	09/25/2015	5532	3/4 BRASS BALL VALVE	9.40
Invoice	09/25/2015	5532	3/4 BRASS COUPLER	4.25
Invoice	09/25/2015	5532	3/4 DUAL CHECK VALVE	77.60
Invoice	09/25/2015	5532	3/4 GALV ELBOW	0.98
Invoice	09/25/2015	5532	3/4 STRAIGHT CURB STOP CTS XFPT	68.24
Invoice	09/25/2015	5532	3/4 X 6" # 80 NIPPLE	0.98
Invoice	09/25/2015	5532	3/4 X 6" BRASS NIPPLE	6.77
Invoice	09/25/2015	5532	5/8 X 3/4 METER # 10182404 READ-0-	73.15
Invoice	09/25/2015	5532	6" PVC VALVE BOX	3.33
Invoice	09/25/2015	5532	CAST IRON LID	32.95
Invoice	09/25/2015	5532	STANDARD PVC METER BOX	26.52
Invoice	10/08/2015	5537	CL2 INJECTOR BODY WITH CHECK VALVE	623.77
Invoice	10/12/2015	5539	2" PVC PIPE	1.58
Invoice	10/12/2015	5539	3" PVC PIPE	4.77
Invoice	10/12/2015	5539	3" PVC COUPLER	2.38
Invoice	10/12/2015	5539	2X3 PVC BUSHING	2.34
Invoice	10/13/2015	5542	3/4 ANGLE CURB STOP MN X CTS	89.05
Invoice	10/13/2015	5542	3/4 CORPORATE STOP MP-T	38.38
Invoice	10/13/2015	5542	3/4 CTS LINE STIFFNER	1.20
Invoice	10/28/2015	5549	1" CTS CORPORATE STOP X CTS	58.05
Invoice	10/28/2015	5549	1" CTS LINE	27.50
Invoice	10/28/2015	5549	1" LINE STIFFNERS	2.54
Invoice	10/28/2015	5549	1" X 3" BRASS TAPPING SADDLE	30.72
Invoice	10/28/2015	5549	1" X MN STRAIGHT CURB STOP	119.65
Invoice	10/28/2015	5549	3/4 BALL VALVE	9.40
Invoice	10/28/2015	5549	3/4 BRASS COUPLER	4.25
Invoice	10/28/2015	5549	3/4 BRASS DUAL CHECK VALVE	77.60
Invoice	10/28/2015	5549	3/4 X 6" BRASS NIPPLE	6.77
Invoice	10/28/2015	5549	5/8 X 3/4 STANDARD METER # 10391084 READ-0-	73.15
Invoice	10/28/2015	5549	6" PVC VALVE BOX	3.33
Invoice	10/28/2015	5549	CAST IRON METER BOX LID	32.95
Invoice	10/28/2015	5549	STANDARD PVC METER BOX	13.26

Transaction List by Customer

January through December 2015

Invoice	11/02/2015	5558	3" LINE EXTENSION	4,350.00
Invoice	11/03/2015	5564	MAIN LINE EXTENSION (4" CLASS 200 PVC)	6,416.64
Invoice	11/03/2015	5566	3/4 PRESSURE REDUCING VALVE	56.18
Invoice	11/03/2015	5566	3/4 PVC COUPLER	0.89
Invoice	11/10/2015	5569	3/4 BRASS COMPRESSION COUPLER	6.19
Invoice	11/10/2015	5569	3/4 CTS LINE	0.99
Invoice	11/10/2015	5569	3/4 CTS X FPT ADAPTER	18.50
Invoice	11/10/2015	5569	3/4 LINE STIFFNERS	2.40
Invoice	11/10/2015	5569	3/4 STRAIGHT CURB STOP MNXCTS	68.24
Invoice	11/10/2015	5569	3/8 X 3/4 GALV. BUSHING	1.94
Invoice	11/10/2015	5569	3/8 X 6" GALV NIPPLE	2.02
Invoice	11/10/2015	5570	3/4 BRASS COUPLER	4.25
Invoice	11/10/2015	5570	3/4 PVC COMPRESSION COUPLER	4.60
Invoice	11/10/2015	5570	3/4 TAIL ADAPTER MNXMPT	9.80
Invoice	11/10/2015	5570	3/4 X 12 # 80 NIPPLE	0.98
Invoice	11/10/2015	5571	5/8 X 3/4 STANDARD METER # 10391086 READ-0-	73.15
Invoice	11/17/2015	5585	2" X 3" BRASS NIPPLE	23.05
Invoice	11/17/2015	5585	3" X 6" DRESSER COUPLER	65.74
Invoice	11/17/2015	5586	PAINT SHERWIN WILLIAMS 5 GAL	300.00
Invoice	11/17/2015	5586	PAINT SUPPLIES HBC	56.94
Invoice	11/23/2015	5587	1" GALV. COUPLER	1.59
Invoice	11/23/2015	5587	1" PVC ELBOW	1.00
Invoice	11/23/2015	5587	1 X 12" #80 NIPPLE	1.39
Invoice	11/23/2015	5587	2" X 12" # 80 NIPPLE	3.55
Invoice	11/23/2015	5587	2" X 5" DRESSER COUPLER	40.96
Invoice	11/23/2015	5587	3/4 X 1" GALV. BUSHING	1.69
Invoice	11/23/2015	5587	3/4 X 6" BRASS NIPPLE	6.77
Invoice	11/23/2015	5588	3/4 X 12" # 80 NIPPLE	0.98
Invoice	11/23/2015	5588	3/4 BRASS BALL VALVE	9.60
Invoice	11/23/2015	5588	3/4 BRASS COUPLER	4.25
Invoice	11/23/2015	5588	3/4 CTS LINE	1.32
Invoice	11/23/2015	5588	3/4 CTS X MN ANGLE CURB STOP	89.05
Invoice	11/23/2015	5588	3/4 CTS X MPT CORPORATE STOP	38.38
Invoice	11/23/2015	5588	3/4 DUAL CHECK VALVE	74.00
Invoice	11/23/2015	5588	3/4 LINE STIFFNERS	2.50
Invoice	11/23/2015	5588	3/4 X 3" BRASS TAPPING SADDLE	30.72
Invoice	11/23/2015	5588	3/4 X 6" BRASS NIPPLE	6.77
Invoice	11/23/2015	5588	5/8 X 3/4 STANDARD METER # 10391098 READ-0-	73.15
Invoice	11/23/2015	5588	6" PVC VALVE BOX	3.33
Invoice	11/23/2015	5588	CAST IRON METER BOX LID	32.95
Invoice	11/23/2015	5588	STANDARD PVC METER BOX	13.26
Invoice	11/24/2015	5589	2" X 3" BRASS NIPPLE	23.05
Invoice	11/24/2015	5589	3" X 6" DRESSER COUPLER	65.74
Invoice	12/04/2015	5594	DISTRIBUTION SYSTEM 50 YEAR LINE EXTENSION	2,289.00
Invoice	12/07/2015	5595	HBVB	45.00

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	12/08/2015	5598	FILL DIRT	150.00
Invoice	12/14/2015	5612	1/2 X 2" GALV NIPPLE	0.98
Invoice	12/14/2015	5612	1/2 X 3" GALV. NIPPLE	1.19
Invoice	12/14/2015	5612	110V WALL RECEPTICLE	2.00
Invoice	12/14/2015	5612	AIR SEPERATOR (WATER FILTER F704 A)	93.10
Invoice	12/28/2015	5624	3/4 ANGLE CURB STOP MN X CTS	89.05
Invoice	12/28/2015	5624	3/4 BRASS BALL VALVE	9.60
Invoice	12/28/2015	5624	3/4 BRASS COUPLER	4.25
Invoice	12/28/2015	5624	3/4 CORPORATE STOP MPT X CTS	38.38
Invoice	12/28/2015	5624	3/4 CTS LINE	0.99
Invoice	12/28/2015	5624	3/4 DUAL CHECK VALVE	74.00
Invoice	12/28/2015	5624	3/4 LINE STIFFNERS	2.20
Invoice	12/28/2015	5624	3/4 X 6" # 80 NIPPLE	0.98
Invoice	12/28/2015	5624	3/4 X 6" BRASS NIPPLE	6.77
Invoice	12/28/2015	5624	3/4X3" BRASS TAPPING SADDLE	30.72
Invoice	12/28/2015	5624	5/8 X 3/4 STANDARD METER # 10391097 READ-0-	73.15
Invoice	12/28/2015	5624	6" PVC VALVE BOX	3.33
Invoice	12/28/2015	5624	CAST IRON METER BOX LID	32.95
Invoice	12/28/2015	5624	STANDARD PVC METER BOX	13.26
Invoice	12/28/2015	5625	DISTRIBUTION SYSTEM 50 YEAR 3" # 200 PVC MAIN LINE EXTENSION LOC#	577.30
Invoice	12/29/2015	5632	14 ga tracer wire	33.60
Invoice	12/29/2015	5632	2" # 40 pvc pipe	204.00
Invoice	12/29/2015	5632	2" pvc coupler d-s	2.10
Invoice	12/29/2015	5632	2" pvc tee	12.08
Invoice	12/29/2015	5632	2" wheel valve	50.81
Invoice	12/29/2015	5632	2" x 12" # 80 nipple	3.55
Invoice	12/29/2015	5632	2" x 2" brass nipple	10.24
Invoice	12/29/2015	5632	2" x 4" brass tapping saddle	77.88
Invoice	12/29/2015	5632	6" pvc pipe (sleeve)	26.76
Invoice	12/29/2015	5632	concrete pads	18.00
Invoice	12/29/2015	5632	pvc 2" cap	0.68
Invoice	12/29/2015	5633	3/4 angle curb stop mn x cts	89.05
Invoice	12/29/2015	5633	3/4 brass ball valve	9.60
Invoice	12/29/2015	5633	3/4 brass coupler	4.25
Invoice	12/29/2015	5633	3/4 ccorporate stop mpt x cts	38.38
Invoice	12/29/2015	5633	3/4 dual check valve	74.00
Invoice	12/29/2015	5633	3/4 x 2" brass tapping saddle	23.29
Invoice	12/29/2015	5633	3/4 x 6" # 80 nipple	0.98
Invoice	12/29/2015	5633	3/4 x 6" galv. nipple	2.65
Invoice	12/29/2015	5633	5/8 x 3/4 standard meter # 10391081 read-0-	73.15
Invoice	12/29/2015	5633	6" pvc valve box	3.33
Invoice	12/29/2015	5633	cast iron meter box lid	32.95
Invoice	12/29/2015	5633	standard pvc meter box	13.26
Invoice	12/29/2015	5634	2" # 40 PVC PIPE	2.67
Invoice	12/29/2015	5634	2" PVC COUPLER	1.94

IWS Management, Inc.
Transaction List by Customer
January through December 2015

Invoice	12/29/2015	5634	2" PVC COMPRESSION COUPLER	11.49
Invoice	12/29/2015	5635	1" X 1 5 " BUSHING S-T	0.53
Invoice	12/29/2015	5635	1.5 ELBOW	1.30
Invoice	12/29/2015	5635	1.5 PVC COUPLER	1.05
Invoice	12/29/2015	5635	1.5 PVC PIPE	1.18
Invoice	12/31/2015	5643	3" FLANGE GASKET	5.25
Invoice	12/31/2015	5643	3" MJ TAPPERED GASKET	5.25
Invoice	12/31/2015	5643	3" PVC PIPE	2.38
Invoice	12/31/2015	5643	3"X 5" DRESSER COUPLER	65.74

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/12/2015	5268

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

Ship To
CR 4155 MT. SYLVAN

S.O. No.	P.O. No.	Terms	Project
4189		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
----400	FOUND PLANT#1 STORAGE TANK EMPTY--LOOKED FOR BREAK--FOUND FV BUSTED CR 4155--REPAIRED--GAINED WATER BACK	1	0		1	0.00	0.00
LABOR I-I...	INVOICE-HRS 1 MAN SERVICE RL 12:00-4:30 1/9/2015	4.5	0		4.5	75.00	337.50
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00
PARTS-INV...	1 1/4 " PVC BALL valve	1	0		1	9.26	9.26
PARTS-INV...	1 1/4 " PVC NIPPLE	1	0		1	2.49	2.49
PARTS-INV...	ROLL OF INSULATION	1	0		1	2.79	2.79
PARTS-INV...	ROLL ALUM. TAPE	1	0		1	12.97	12.97

					Subtotal	\$383.01
					Sales Tax (6.75%)	\$0.00
					Total	\$383.01
					Payments/Credits	-\$383.01
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
1/13/2015	5269

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

Ship To
290 GOLF ROAD COUNTRY CLUB

S.O. No.	P.O. No.	Terms	Project
4190		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
----400	2" GALV. MAIN LEAKING IN ALLEY--DUG UP & REPAIRED	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,DN 1/12/2015 9:00-1:00	4	0		4	100.00	400.00
TRAVEL- I...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	2" X 7" FULL CIRCLE REPAIR CLAMP	1	0		1	100.52	100.52

					Subtotal	\$529.52
					Sales Tax (6.75%)	\$0.00
					Total	\$529.52
					Payments/Credits	-\$529.52
					Balance Due	\$0.00

Fax #
903-526-0076

TW's Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/13/2015	5270

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

Ship To
TERRY JONES ROSEWOOD

S.O. No.	P.O. No.	Terms	Project
4191		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	LEAK IN BACK YARD ON 1.5 " MAIN	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW	1	0		1	100.00	100.00
	JJ,DN 1/12/2015 1:00-200						
PARTS-INV...	1.5" REPAIR CLAMP	1	0		1	21.50	21.50

					Subtotal	\$121.50
					Sales Tax (6.75%)	\$0.00
					Total	\$121.50
					Payments/Credits	-\$121.50
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
1/13/2015	5273

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

Ship To
ROSEWOOD PLANT 1 FV AT PLANT

S.O. No.	P.O. No.	Terms	Project
4195		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAK BY FLUSH VALVE GOING TO METER	1	0		1	0.00	0.00
LABOR 2-L...	INVOICE-HRS 2 MAN SERVICE CREW JJ, DN 1/12/2015 3:00-4:00	1	0		1	100.00	100.00
PARTS-INV...	3/4 X 12" #80 NIPPLE	1	0		1	0.98	0.98
PARTS-INV...	3/4 PVC COMPRESSION COUPLER	1	0		1	2.98	2.98

					Subtotal	\$103.96
					Sales Tax (6.75%)	\$0.00
					Total	\$103.96
					Payments/Credits	-\$103.96
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/15/2015	5274

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

Ship To
CYPRESS PREMIERE HOMES 24031 RED AZELEA 903-571-8321

S.O. No.	P.O. No.	Terms	Project
4187		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 550034115 read-0-	1	0		1	350.00	350.00
PARTS-INV...	3/4 x 6" brass tapping saddle	1	0		1	69.21	69.21
PARTS-INV...	3/4 ctsxmpt corporate stop	1	0		1	31.67	31.67
PARTS-INV...	3/4 angle curb stoop ctsxm	1	0		1	43.52	43.52
PARTS-INV...	5/8 meter # 10048378	1	0		1	53.85	53.85
PARTS-INV...	3/4 dual check valve	1	0		1	47.45	47.45
PARTS-INV...	3/4 brass coupler	1	0		1	4.84	4.84
PARTS-INV...	3/4 brass ball valve	1	0		1	9.98	9.98
PARTS-INV...	3/4 x 6" brass nipple	1	0		1	9.65	9.65
PARTS-INV...	3/4 x 6" #80- nipple	1	0		1	0.98	0.98
PARTS-INV...	standard pvc meter box	1	0		1	17.47	17.47
PARTS-INV...	cast iron meter box lid	1	0		1	22.50	22.50
PARTS-INV...	6" pvc valve box	1	0		1	6.44	6.44
PARTS-INV...	3/4 cts line	6	0		6	0.75	4.50

					Subtotal	\$672.06
					Sales Tax (6.75%)	\$0.00
					Total	\$672.06
					Payments/Credits	-\$672.06
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/15/2015	5275

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

Ship To
GARDEN VALLEY 24031 RED AZA

S.O. No.	P.O. No.	Terms	Project
4196		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR MAIN LEAK AT VALVE RAN OVER	1	0		1	0.00	0.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE JJ12:00-3:00 1/14/2015	3	0		3	75.00	225.00
TRAVEL- I...	INVOICE-TRAVEL	19	0		19	1.00	19.00
PARTS-INV....	2" PVC BALL VALVE	1	0		1	17.18	17.18
PARTS-INV...	2" PVC COMPRESSION COUPLER	1	0		1	12.31	12.31

					Subtotal	\$273.49
					Sales Tax (6.75%)	\$0.00
					Total	\$273.49
					Payments/Credits	-\$273.49
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/3/2015	5285

PAID

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

Ship To 23031RED AZALEA GARDEN VALLEY DAL-CREEK HOMES

S.O. No.	P.O. No.	Terms	Project
4197		Due on receipt	

Item	Description	Ordered	Prev. Inv.	Backor...	Invoiced	Rate	Amount
STANDARD...	STANDARD METER SET LOC # 1551991004 JJ,DN 1/27/15 3:00-4:00 JJ,DN 1/29/15 9:00-11:00 DUG AND TAPPED MAIN BY HAND	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 6" BRASS TAPPING SADDLE	1	0		1	95.10	95.10
PARTS-ASS...	3/4 CORPORATE STOP MPT X CTS	1	0		1	31.67	31.67
PARTS-ASS...	3/4 ANGLE CURB STOP CTS X MN	1	0		1	43.52	43.52
PARTS-ASS...	5/8 STANDARD METER # 10048381 READ-0-	1	0		1	53.85	53.85
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	19.85	19.85
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	9.65	9.65
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	17.48	17.48
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	22.50	22.50
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	7.48	7.48
PARTS-ASS...	3/4 CTS LINE AND ASSC.	1	0		1	0.55	0.55

					Subtotal	\$730.23
					Sales Tax (6.75%)	\$0.00
					Total	\$730.23
					Payments/Credits	-\$730.23
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/3/2015	5286

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

Ship To
19577 DOVE RIDGE MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4209		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	DUG UP TO CHANGE OUT DAMAGED METER BOX SET	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ, DN 1/28/2015 3:30-4:30	1	0		1	100.00	100.00
TRAVEL- I...	INVOICE-TRAVEL	19	0		19	1.00	19.00
PARTS-INV...	STANDARD PVC METER BOX	1	0		1	17.48	17.48
PARTS-INV...	CAST IRON METER BOX LID	1	0		1	22.50	22.50

Subtotal						\$158.98	
Sales Tax (6.75%)						\$0.00	
Total						\$158.98	
Payments/Credits						-\$158.98	
Balance Due						\$0.00	

Fax #
903-526-0076

TW Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2015	5290

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

Ship To
KAY S. NORRIS 12771 WESTBROOK TYLER, TX. 75704

S.O. No.	P.O. No.	Terms	Project
4207		Due on receipt	

Item	Description	Ordered	Prev. Inv....	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 550179590 JJ,DN 2/4/2015	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 3" BRASS SADDLE	1	0		1	69.21	69.21
PARTS-ASS...	3/4 CORPORATE STOP CTSXMPT	1	0		1	31.67	31.67
PARTS-ASS...	3/4 ANGLE CURB STOP MNXCTS	1	0		1	43.52	43.52
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	47.45	47.45
PARTS-ASS...	5/8 STANDARD METER #52034322 READ-0-	1	0		1	53.85	53.85
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.98	9.98
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	9.65	9.65
PARTS-ASS...	3/4 X6" #80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	3/4 CTS LINE AND ACCES.	6	0		6	0.55	3.30
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	17.48	17.48
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	22.50	22.50
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	6.44	6.44

					Subtotal	\$666.03
					Sales Tax (6.75%)	\$0.00
					Total	\$666.03
					Payments/Credits	-\$666.03
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/17/2015	5298

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

Ship To
OSWALD PLANAS 19864 CR49 TYLER, TX 75704 817-832-3615

S.O. No.	P.O. No.	Terms	Project
4225		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	CHANGE 5/8 METER SET TO A 3/4	1	0		1	0.00	0.00
LABOR 2-I...	FULL PORT SERVICE						
	INVOICE-HRS 2 MAN SERVICE CREW	2.5	0		2.5	100.00	250.00
	JJ, DN 2/4/2015 11:30-1:00						
TRAVEL-IN...	INVOICE-TRAVEL	19	0		19	1.00	19.00
PARTS-INV...	3/4 FULL PORT METER # 10179898	1	0		1	110.00	110.00
	OLD#86105472 OLD READ 0083430						
PARTS-INV...	3/4 X1" ANGLE CURB STOP	1	0		1	111.50	111.50
PARTS-INV...	3/4 X2" BRASS NIPPLE	1	0		1	3.99	3.99

					Subtotal	\$494.49
					Sales Tax (6.75%)	\$0.00
					Total	\$494.49
					Payments/Credits	-\$494.49
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/20/2015	5302

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

Ship To
RUSSELL HOMES STALLION LAKE 16310 CATTLE BARON LINDALE, TX. 75771 903-830-6011

S.O. No.	P.O. No.	Terms	Project
4215	M30016	Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC#1554381515	1	0		1	350.00	350.00
BORE-INV...	INVOICE-ROAD BORE	1	0		1	850.00	850.00
PARTS-ASS...	5/8 STANDARD METER # 10182395 READ-0-	1	0		1	53.85	53.85
PARTS-ASS...	2" PVC # 40 PIPE	60	0		60	1.29	77.40
PARTS-ASS...	1" CTS LINE	95	0		95	0.79	75.05
PARTS-ASS...	1" X 3" BRASS TAPPING SADDLE	1	0		1	48.55	48.55
PARTS-ASS...	1" CORPORATE STOP MPT X CTS	1	0		1	47.96	47.96
-----410	1" ANGLE CURB STOP CTS XMN	1	0		1	111.50	111.50
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	47.45	47.45
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.89	9.89
PARTS-ASS...	3/4 BRASS NIPPLE	1	0		1	9.95	9.95
PARTS-ASS...	3/4 X 6 # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	17.47	17.47
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	30.00	30.00

					Subtotal	\$1,730.05
					Sales Tax (6.75%)	\$0.00
					Total	\$1,730.05
					Payments/Credits	-\$1,730.05
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/20/2015	5304

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

Ship To
6118 S. CAPE DRIVE CAPE TRANQUILITY SANDY VALDEZ

S.O. No.	P.O. No.	Terms	Project
4229		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR AND REPLACE PIPING AT THE ABOVE ADDRESS	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ, DN 2/18/2015 9:00-2:30	5.5	0		5.5	100.00	550.00
PARTS-INV...	3/4 CLOSE BRASS NIPPLE	1	0		1	3.95	3.95
PARTS-INV...	3/4 GALV ELBOW	1	0		1	1.35	1.35
PARTS-INV...	3/4 MPT X CTS ADAPTER	1	0		1	18.70	18.70
PARTS-INV...	5/8 STANDARD METER #10048375 READ-0- OLD 84993717 READ 1419260	1	0		1	58.75	58.75
PARTS-INV...	3/4 DUAL CHECK VALVE	1	0		1	47.45	47.45
PARTS-INV...	3/4 BRASS COUPLER	1	0		1	4.84	4.84
PARTS-INV...	3/4 X 6" BRASS NIPPLE	1	0		1	9.85	9.85
PARTS-INV...	3/4 BRASS BALL VALVE	1	0		1	9.89	9.89
-----410	6" VALVE BOX	1	0		1	6.44	6.44
PARTS-INV...	3/4 X 6" #80 NIPPLE	1	0		1	0.98	0.98
PARTS-INV...	3/4 PVC COUPLERS	2	0		2	0.59	1.18
PARTS-INV...	3/4 PVC #40 PIPE	2	0		2	0.49	0.98
PARTS-INV...	1" PVC ELBOWS	2	0		2	0.89	1.78
PARTS-INV...	3/4 PVC ELBOW	2	0		2	0.99	1.98
PARTS-INV...	3/4 X 1" PVC BUSHING	1	0		1	0.98	0.98

					Subtotal		
					Sales Tax (6.75%)		
					Total		
					Payments/Credits		
					Balance Due		

Fax #
903-526-0076

TW\$ Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/20/2015	5304

PAID

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

Ship To
6118 S. CAPE DRIVE CAPE TRANQUILITY SANDY VALDEZ

S.O. No.	P.O. No.	Terms	Project
4229		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
PARTS-INV...	1.5" PVC PIPE	1.5	0		1.5	0.59	0.89
					Subtotal		
					\$719.99		

Fax #
903-526-0076

TW's Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/26/2015	5310

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

Ship To
JULIE CARLSON 16051 CR 424 LINDALE, TX 75771 %RICHARD KULPA 972-727-1337

S.O. No.	P.O. No.	Terms	Project
4219		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 1554381603 800' south filberto ct JJ, CH 2/25/2015	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 3" BRASS TAPPING SADDLE	1	0		1	48.55	48.55
PARTS-ASS...	3/4 CORPORATE STOP CTS X MPT	1	0		1	31.67	31.67
PARTS-ASS...	3/4 ANGLE CURB STOP CTS X MN	1	0		1	44.11	44.11
PARTS-ASS...	5/8 METER #10171785 READ -0-	1	0		1	53.84	53.84
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	47.45	47.45
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.84	4.84
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	9.95	9.95
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.85	9.85
PARTS-ASS...	3/4 X 6 # 80	1	0		1	0.98	0.98
PARTS-ASS...	3/4 CTS TUBING	6	0		6	0.55	3.30
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	17.47	17.47
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	30.00	30.00
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	6.44	6.44

					Subtotal	\$658.45
					Sales Tax (6.75%)	\$0.00
					Total	\$658.45
					Payments/Credits	-\$658.45
					Balance Due	\$0.00

Fax #
903-526-0076

TW\$ Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/6/2015	5319

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

Ship To
richard pride 11802 FM724 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4237		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LINE -- DUG OLD COPPER LINE TO 1" PVC --REMOVED-0-ORAN CTS TO METER AND TIED -INTO CUST. LINE	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,DH 3/5/2015. 2:00-4:30.	2.5	0		2.5	100.00	250.00
TRAVEL- I...	INVOICE-TRAVEL	22	0		22	1.00	22.00
PARTS-INV...	1" X MN CTSXMN STRAIGHT CURB STOP	1	0		1	111.50	111.50
PARTS-INV...	3/4 GALV. COUPLER	1	0		1	1.15	1.15
PARTS-INV...	3/4 X 12" PVC NIPPLE	1	0		1	0.98	0.98
PARTS-INV...	3/4 PVC COMPRESSION COUPLER	1	0		1	3.95	3.95
PARTS-INV...	1" GALV. COMPRESSION COUPLER	1	0		1	7.39	7.39
PARTS-INV...	1X6" PVC NIPPLE	1	0		1	0.98	0.98
PARTS-INV...	1" PVC B ALL VALVE TXT	1	0		1	6.98	6.98

					Subtotal	\$404.93
					Sales Tax (6.75%)	\$0.00
					Total	\$404.93
					Payments/Credits	-\$404.93
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/9/2015	5320

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

Ship To
BETHANY LEFEVER 24531 STALLION PAR LINDALE, TX. 75771 903-579-3973

S.O. No.	P.O. No.	Terms	Project
4216		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE 3/5/2015 LOC#1554381556 JJ, DN	1	0		1	350.00	350.00
PARTS-INV...	3/4 X4" BRASS TAPPING SADDLE	1	0		1	36.16	36.16
PARTS-INV...	3/4 CORPORATE STOP CTSXMPT	1	0		1	38.39	38.39
PARTS-INV...	3/4 ANGLE CURB STOP MNXCTS	1	0		1	52.13	52.13
PARTS-ASS...	5/8 STANDARD METER # 10171781 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	74.02	74.02
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	10.37	10.37
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.36	4.36
PARTS-ASS...	3/4 X6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 X 6" #80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	3/4 CTS LINE	6	0		6	0.35	2.10
PARTS-ASS...	STIFFNERS 3/4	2	0		2	1.20	2.40
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	33.45	33.45
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.35	3.35

					Subtotal	\$700.89
					Sales Tax (6.75%)	\$0.00
					Total	\$700.89
					Payments/Credits	-\$700.89
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/16/2015	5323

PAID

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

Ship To
MOUNT SYLVAN CR434 KIRKPATRICK

S.O. No.	P.O. No.	Terms	Project
4241		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIE LEAK AT FLUSH VALVE 3/11/15	1	0		1	0.00	0.00
LABOR 2-L...	INVOICE-HRS 2 MAN SERVICE CREW DN,DH 9:00-12:00	3	0		3	100.00	300.00
PARTS-INV...	1.5 X 2" PVC BUSHING	2	0		2	2.25	4.50
PARTS-INV...	2" PVC ELBOW	1	0		1	1.50	1.50
PARTS-INV...	1.5 " PVC ###40 PIPE	2	0		2	0.89	1.78
TRAVEL-L...	INVOICE-TRAVEL	17	0		17	1.00	17.00
PARTS-INV...	1.5" PVC ELBOW	1	0		1	1.29	1.29
	HAND DUG --FOUND LEAKING 90 ON MAIN--REPLACED--PLACED INTO SERVICE						

					Subtotal	\$326.07
					Sales Tax (6.75%)	\$0.00
					Total	\$326.07
					Payments/Credits	-\$326.07
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2015	5325

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

Ship To
1377 NUTMEG ROSEWOOD H2O

S.O. No.	P.O. No.	Terms	Project
4244		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	LEAK AT ABOVE ADDRESS IN MIDDLE OF YARD	1	0		1	0.00	0.00
LABOR 1-L...	INVOICE-HRS 1 MAN SERVICE JJ 3/6/15 1:00-3:30	2.5	0		2.5	75.00	187.50
TRAVEL- L...	INVOICE-TRAVEL	28	0		28	1.00	28.00
PARTS-INV...	2" PVC COUPLER	1	0		1	1.99	1.99
PARTS-INV...	2" PVC PIPE	3	0		3	1.49	4.47
	DUG UP BAD GASKET BELL--REPLUMBED NEW PIPE--USED A USED 2" DRESSER COUPLER						

					Subtotal	\$221.96
					Sales Tax (6.75%)	\$0.00
					Total	\$221.96
					Payments/Credits	-\$221.96
					Balance Due	\$0.00

Fax #
903-526-0076

TW Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2015	5335

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

Ship To
JOSE&AMERICA NUNEZ 835 ROSE LN GARDEN ACRES LONGVIEW, TX. 75604 903-993-3930

S.O. No.	P.O. No.	Terms	Project
4238		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE (WILL RUN 120' CTS 1" FROM ROAD BORE TO SOUTH) LOC # 550518693	1	0		1	350.00	350.00
PARTS-ASS...	1" CTS LINE	135	0		135	0.75	101.25
PARTS-ASS...	1" GALV. TEE	1	0		1	2.79	2.79
-----410	1" CTS X MPT ADAPTERS	3	0		3	20.84	62.52
PARTS-ASS...	3/4 X 1" ANGLE CURB STOP	1	0		1	133.65	133.65
PARTS-ASS...	5/8 STANDARD METER # 10171782 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	75.00	75.00
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	6.75	6.75
PARTS-ASS...	3/4 X 6 #80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	38.57	38.57
PARTS-ASS...	14 GA TRACER WIRE	135	0		135	0.11	14.85
PARTS-ASS...	1" CTS LINE STIFFNERS	4	0		4	1.37	5.48

					Subtotal	\$897.75
					Sales Tax (6.75%)	\$0.00
					Total	\$897.75
					Payments/Credits	-\$897.75
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/6/2015	5338

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

Ship To
SAM MEZZELL 12997 CR 4165 MOUNT SYLVAN H2O TYLER, TX. 75704 903-504-2549

S.O. No.	P.O. No.	Terms	Project
4247		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE loc# 4/1/2015 JJ,DN	1	0		1	350.00	350.00
PARTS-ASS...	1X2" BRASS TAPPING SADDLE	1	0		1	23.29	23.29
PARTS-ASS...	1" CORPORATE STOP CTSXMPT	1	0		1	58.05	58.05
PARTS-ASS...	3/4 X 1" ANGLE CURB STOP MNXCTS	1	0		1	89.05	89.05
PARTS-ASS...	3/4 FULL PORT METER # 10179896 READ-0-	1	0		1	87.06	87.06
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.50	32.50
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33
PARTS-ASS...	3/4 CTS LINE	10	0		10	0.35	3.50
PARTS-ASS...	3/4 CTS LINE STIFFNERS	2	0		2	2.00	4.00

					Subtotal	\$763.04
					Sales Tax (6.75%)	\$0.00
					Total	\$763.04
					Payments/Credits	-\$763.04
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/25/2015	5353

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

Ship To
2" MAIN REMOVAL CR42 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4222	M30010,M30040	Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REMOVE 2" GALV. MAIN OUT OF COUNTY TILE---ROAD BORE---(M30040)	1	0		1	850.00	850.00
-----400	(M30010)	1	0		1	155.40	155.40
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW 2/14/15 JJ,DN SET JOB UP 8:00-9:30	1.5	0		1.5	100.00	150.00
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW 2/21/15 JJ,DN SET BORE LINER 9:00-1:00	4	0		4	100.00	400.00
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW 3/16/15 DH,DN, DUG UP MAIN E. SIDE 10:00-5:00	7	0		7	100.00	700.00
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,CH LOCATE OLD LINE 9:30-11:00	1.5	0		1.5	100.00	150.00
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW 4/21/15 CH,DN FILLING HOLES 10:00-2:00	4	0		4	100.00	400.00

					Subtotal		
					Sales Tax (6.75%)		
					Total		
					Payments/Credits		
					Balance Due		

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/25/2015	5353

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

Ship To
2" MAIN REMOVAL CR42 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4222	M30010,M30040	Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00
PARTS-INV...	MISC. PARTS	1	0		1	150.00	150.00

					Subtotal	\$3,045.40
					Sales Tax (6.75%)	\$0.00
					Total	\$3,045.40
					Payments/Credits	-\$3,045.40
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/6/2015	5357

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

Ship To
KENNETH HOWARD 16720 STALLION SHORES LINDALE, TX. 75771 903-540-2016 469-417-9746

S.O. No.	P.O. No.	Terms	Project
4261		Due on receipt	

Item	Description	Ordered	Prev. Inv.	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE loc # 1561089259				1	350.00	350.00
PARTS-ASS...	1 x 4" brass tapping saddle				1	36.16	36.16
PARTS-ASS...	1" CORPORATE STOP MPT X CTS				1	58.05	58.05
PARTS-ASS...	CURB STOP 1" CTS XMN (ANGLE)				1	133.65	133.65
PARTS-ASS...	5/8 STANDARD METER # 10225833 READ-0-				1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE				1	77.60	77.60
PARTS-ASS...	3/4 BRASS BALL VALVE				1	9.40	9.40
PARTS-ASS...	3/4 X 6" BRASS NIPPLE				1	6.77	6.77
PARTS-ASS...	3/4 X 6" #80 NIPPLE				1	0.93	0.93
PARTS-ASS...	1" CTS LINE				60	0.55	33.00
PARTS-ASS...	STANDARD PVC METER BOX				1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID				1	32.50	32.50
PARTS-ASS...	6" PVC VALVE BOX				1	3.33	3.33
PARTS-ASS...	MISC -1" STIFFNERS				2	1.37	2.74

					Subtotal	\$830.54
					Sales Tax (6.75%)	\$0.00
					Total	\$830.54
					Payments/Credits	-\$830.54
					Balance Due	\$0.00

Fax #
903-526-0076