

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
5/26/2015	5375

PAID

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

Ship To
ROSEWOOD 150 N. MINOSA

S.O. No.	P.O. No.	Terms	Project
4280			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAK AT ADDRESS 5/19/2015	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 5:00-6:00						
TRAVEL- I...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	1/2 X 6 NIPPLE	1	0		1	0.98	0.98
PARTS-INV...	1/2 HOSE CLAMPS	4	0		4	0.75	3.00

					Subtotal	\$132.98
					Sales Tax (6.75%)	\$0.00
					Total	\$132.98
					Payments/Credits	-\$132.98
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/26/2015	5376

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

Ship To
DAL-CREEK HOMES 24075 SUN RIDGE RD GARDEN VALLEY 903-848-0247

S.O. No.	P.O. No.	Terms	Project
4273			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC : 1563805922 5/22/2015 DN,CH	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 6 BRASS TAPPING SADDLE	1	0		1	53.94	53.94
PARTS-ASS...	3/4 CORPORATE STOP MPTXCTS	1	0		1	38.38	38.38
PARTS-ASS...	3/4 ANGLE CURB STOP MNXCTS	1	0		1	89.05	89.05
PARTS-INV...	5/8 METER # 10225834 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 X6" #80 N IPPL	1	0		1	0.98	0.98
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 CTS LINE	6	0		6	0.55	3.30
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$756.36
					Sales Tax (6.75%)	\$0.00
					Total	\$756.36
					Payments/Credits	-\$756.36
					Balance Due	\$0.00

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TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
5/26/2015	5377

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

Ship To
122 PR 4030 & HWY 154 ROSEWOOD MS. BUNN 903-734-4388

S.O. No.	P.O. No.	Terms	Project
4223		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	INVOICE-BILLING REPAIR LEAK AT VALVE SET NEAR ENTRANCE LOC# 15554813306 & 550337127	1	0		1	0.00	0.00
LABOR 2-L...	INVOICE-HRS 2 MAN SERVICE CREW JJ, DN5/19/20/2015 1:00-5:00	4	0		4	100.00	400.00
TRAVEL- I...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	3" KNOCK ON COUPLERS	2	0		2	20.35	40.70
PARTS-INV...	3" # 80 TEE	1	0		1	17.74	17.74
PARTS-INV...	4X16X16 CONCRETE PAD	1	0		1	8.00	8.00

					Subtotal	\$495.44
					Sales Tax (6.75%)	\$0.00
					Total	\$495.44
					Payments/Credits	-\$495.44
					Balance Due	\$0.00

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TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/26/2015	5379

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

Ship To
ROSEWOOD 7031 HWY 154 (7014 ARROWWOOD) 400' WEST ANT RD SHARON JONES

S.O. No.	P.O. No.	Terms	Project
4268			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE (THIS SERVICE WILL BE TAPPED ON HWY 154 AND RAN TO BACK OF PREOPERTY) LOC# 1562511319 SET 5/19/2015 JJ,DN	1	0		1	350.00	350.00
PARTS-ASS...	1 X 3 BRASS TAPPING SADDLE	1	0		1	30.72	30.72
PARTS-ASS...	1" CORPORATE STOP	1	0		1	58.05	58.05
PARTS-ASS...	1" CTS TUBING	4	0		4	0.55	2.20
PARTS-ASS...	MPT X CTS ADAPTER	1	0		1	25.11	25.11
PARTS-ASS...	3/4 X 1" GALV. EL	1	0		1	2.95	2.95
PARTS-ASS...	3/4 X CLOSE BRASS NIPPLE	1	0		1	2.00	2.00
PARTS-ASS...	1" STRAIGHT CURB STOP FPT XMN	1	0		1	122.09	122.09
PARTS-ASS...	1" STIFFNERS	2	0		2	1.00	2.00
PARTS-ASS...	5/8 STANDARD METER 10225826 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6 # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26

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

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7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
5/26/2015	5379

Bill To

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

Ship To
ROSEWOOD 7031 HWY 154 (7014 ARROWWOOD) 400' WEST ANT RD SHARON JONES

S.O. No.	P.O. No.	Terms	Project
4268			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

Subtotal	\$816.81
Sales Tax (6.75%)	\$0.00
Total	\$816.81
Payments/Credits	-\$816.81
Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/28/2015	5382

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

Ship To
FRIENDSHIP PLANT

S.O. No.	P.O. No.	Terms	Project
4284			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPLACE AIR COMPRESSOR AT	1	0		1	0.00	0.00
LABOR 1-L...	PLANT (UNIT BURNT OUT) 5/19/2015	1	0		1	75.00	75.00
PARTS-INV...	INVOICE-HRS 1 MAN SERVICE DO,	1	0		1	219.35	219.35
TRAVEL- I...	1:30-2:30	32	0		32	1.00	32.00
	AIR COMPRESSOR						
	INVOICE-TRAVEL						

					Subtotal	\$326.35
					Sales Tax (6.75%)	\$0.00
					Total	\$326.35
					Payments/Credits	-\$326.35
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/2/2015	5389

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

Ship To
ROBIN STATON 20773 CR 419 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4287			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR METER BOX RAN OVER BY GARBAGE TRUCK	1	0		1	0.00	0.00
LABOR I-I...	INVOICE-HRS 1 MAN SERVICE DN.CH 6/1/2015 3:00-4:00	1	0		1	75.00	75.00
PARTS-INV...	STANDARD PVC METER BOX	1	0		1	17.47	17.47
PARTS-INV...	CAST IRON METER BOX LID	1	0		1	32.50	32.50
TRAVEL-I...	INVOICE-TRAVEL	17	0		17	1.00	17.00

Subtotal						\$141.97
Sales Tax (6.75%)						\$0.00
Total						\$141.97
Payments/Credits						-\$141.97
Balance Due						\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2015	5394

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

Ship To
4010 ditchwitch

S.O. No.	P.O. No.	Terms	Project
4286	M30098		

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	INVOICE-BILLING 4010 DITCHWITCH	1	0		1	0.00	0.00
	TRENCHER REPAIR 5/28/2015						
LABOR 1-L...	DN 3:00-6:00	3	0		3	75.00	225.00
LABOR 2-L...	DN,JJ 4:30-6:00	1.5	0		1.5	100.00	150.00
PARTS-INV...	BELTS	1	0		1	257.87	257.87

					Subtotal	\$632.87
					Sales Tax (6.75%)	\$0.00
					Total	\$632.87
					Payments/Credits	-\$632.87
					Balance Due	\$0.00

Fax #
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TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
6/9/2015	5395

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

Ship To
707 ROSE LANE GARDEN ACRES

S.O. No.	P.O. No.	Terms	Project
4290			

Item	Description	Ordered	Prev. Inv....	Backor...	Invoiced	Rate	Amount
-----400	INVOICE-BILLING REPAIR MAIN BREAK 3" CAUSED BY RJCARROLL 6/3/2015	1	0		1	0.00	0.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE RL 2:30-6:30	4	0		4	75.00	300.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW dn, ch 3:30-5:30	2	0		2	100.00	200.00
TRAVEL- I...	INVOICE-TRAVEL x2	50	0		50	1.00	50.00
PARTS-INV...	3"x11" knock on coupler	1	0		1	20.35	20.35
Parts	3" #40 PVC PIPE	4	0		4	1.79	7.16

					Subtotal	\$577.51
					Sales Tax (6.75%)	\$0.00
					Total	\$577.51
					Payments/Credits	-\$577.51
					Balance Due	\$0.00

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TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
6/9/2015	5397

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

Ship To
JAMES JONES 6041 WHISPER LN. CAPE TRANQUILITY

S.O. No.	P.O. No.	Terms	Project
4262		Due on receipt	

Item	Description	Ordered	Prev. Inv....	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAK AT METER BOX DN,CH 6/2/2015 DN,CH --HAD TO REPAIR HOT --COULD NOT SHUT IN	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW DN,CH 12:00-5:00	5	0		5	100.00	500.00
TRAVEL- I...	INVOICE-TRAVEL	27	0		27	1.00	27.00
PARTS-INV...	3/4 PVC BALL VALVE	1	0		1	3.95	3.95
PARTS-INV...	3/4 S-T COUPLER PVC	1	0		1	0.98	0.98
PARTS-INV...	3/4 MPT X CTS ADAPTER	1	0		1	17.60	17.60
PARTS-INV...	3/4 CTS LINE	4	0		4	0.55	2.20
PARTS-INV...	3/4 ANGLE CURB STOP MNXCTS	1	0		1	89.05	89.05

					Subtotal	\$640.78
					Sales Tax (6.75%)	\$0.00
					Total	\$640.78
					Payments/Credits	-\$640.78
					Balance Due	\$0.00

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TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/24/2015	5401

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

Ship To
12366 FM 724 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4300			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR 3" MAIN HIT BY GAS CREW ALSO 1" SERVICE LINE DN,CH 8:00-5:30 RESTORED SERVICE TO CUSTOMER METER (GRIMES CONSTRUCTION)	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW	9.5	0		9.5	100.00	950.00
TRAVEL- I...	INVOICE-TRAVEL	17	0		17	1.00	17.00
PARTS-INV...	3" X 9" KNOCK ON COUPLERS	2	0		2	20.35	40.70
PARTS-INV...	3" # 40 PVC PIPE	6	0		6	2.49	14.94
PARTS-INV...	3/4 PVC BALL VALVE	1	0		1	3.95	3.95
PARTS-INV...	3/4 # 40 PVC PIPE	0.5	0		0.5	0.79	0.40
PARTS-INV...	3/4 PVC COMPRESSION COUPLER	1	0		1	4.46	4.46

					Subtotal	\$1,031.45
					Sales Tax (6.75%)	\$0.00
					Total	\$1,031.45
					Payments/Credits	-\$1,031.45
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2015	5402

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

Ship To BRANDON&MISTY LANGFORD 1825 FAWN CROSS GILMER, TX. 75644 903-576-2965
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S.O. No.	P.O. No.	Terms	Project
4291			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC # 1566205439 6/11/2015	1	0		1	350.00	350.00
BORE-INV...	INVOICE-ROAD BORE	1	0		1	600.00	600.00
PARTS-ASS...	2" # 40 PV C PIPE	40	0		40	0.85	34.00
PARTS-ASS...	1" X 3" BRASS TAPPING SADDLE	1	0		1	30.72	30.72
PARTS-ASS...	1" CORPORATE STOP CTSXMPT	1	0		1	58.05	58.05
PARTS-ASS...	1" CTSXMN ANGLE CURB STOP	1	0		1	122.09	122.09
PARTS-ASS...	5/8 STANDARD METER # 10225840 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" #80 NIPPLE	1	0		1	0.93	0.93
PARTS-ASS...	1" CTS LINE	60	0		60	0.55	33.00
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$1,449.50
					Sales Tax (6.75%)	\$0.00
					Total	\$1,449.50
					Payments/Credits	-\$1,449.50
					Balance Due	\$0.00

Fax #
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TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2015	5405

PAID

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

Ship To
12006 FM 724 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4305			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR 2" MAIN BREAK 6/19/2015 DN,CH 10:00-1:15 JJ 2:00-3:30	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW	3.25	0		3.25	100.00	325.00
TRAVEL- I...	INVOICE-TRAVEL	17	0		17	1.00	17.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE	1.5	0		1.5	75.00	112.50
TRAVEL- I...	INVOICE-TRAVEL	17	0		17	1.00	17.00
PARTS-INV...	2" # 40 PVC PIPE	10	0		10	0.89	8.90
PARTS-INV...	2" PVC 90	1	0		1	1.22	1.22
PARTS-INV...	2" X 9" KNOCK ON COUPLER	1	0		1	14.94	14.94

					Subtotal	\$496.56
					Sales Tax (6.75%)	\$0.00
					Total	\$496.56
					Payments/Credits	-\$496.56
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2015	5406

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

Ship To
12936 CR 4155 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4306			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR OR REPLACE LEAK IN COPPER SERVICE LINE 6/19/2015	1	0		1	0.00	0.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE RL 12:00-2:30 DUG UP TO MAIN & METER	2.5	0		2.5	75.00	187.50
TRAVEL- I...	INVOICE-TRAVEL	17	0		17	1.00	17.00
LABOR 3-I...	INVOICE-HRS 3 MAN SERVICE CREW JJ, DN, CH 1:30-2:30 SHUT IN AND REPLACED COPPER LINE WITH 3/4 CTS LINE	1	0		1	135.00	135.00
TRAVEL- I...	INVOICE-TRAVEL	17	0		17	1.00	17.00
PARTS-INV...	3/4 CORPORATE STOP MPT X CTS	1	0		1	38.38	38.38
PARTS-INV...	3/4 STRAIGHT CURB STOP MN XCTS	1	0		1	80.93	80.93
PARTS-INV...	3/4 CTS LINE AND PARTS	5	0		5	0.55	2.75

					Subtotal	\$478.56
					Sales Tax (6.75%)	\$0.00
					Total	\$478.56
					Payments/Credits	-\$478.56
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
6/25/2015	5408

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

Ship To
FM 724 MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4308			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR 2" MAIN AT CROSS OVER 6/12/2015	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ, DN 12:00-4:00	4	0		4	100.00	400.00
TRAVEL- I...	INVOICE-TRAVEL	19	0		19	1.00	19.00
PARTS-INV...	2" X 9" DRESSER COUPLER	1	0		1	95.23	95.23
LABOR 1-I...	FINISHED LOCATING FOR GAS CREW DN 6/16/2015 1:00-3:00	2	0		2	75.00	150.00
TRAVEL- I...	INVOICE-TRAVEL	19	0		19	1.00	19.00

					Subtotal	\$683.23
					Sales Tax (6.75%)	\$0.00
					Total	\$683.23
					Payments/Credits	-\$683.23
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2015	5409

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

Ship To
982 BURRO ROAD GILMER-FRIENDSHIP AMORETTE BURCH

S.O. No.	P.O. No.	Terms	Project
4309			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAK AT METER BOX --- BROKEN COUPLER	1	0		1	0.00	0.00
LABOR I-I...	INVOICE-HRS 1 MAN SERVICE RL 6/19/2015 11:00-1:00	2	0		2	75.00	150.00
TRAVEL- I...	INVOICE-TRAVEL	32	0		32	1.00	32.00
PARTS-INV...	3/4 S-T COUPLER PVC	1	0		1	1.09	1.09
PARTS-INV...	3/4 X 6" PVC NIPPLE	1	0		1	0.93	0.93

					Subtotal	\$184.02
					Sales Tax (6.75%)	\$0.00
					Total	\$184.02
					Payments/Credits	-\$184.02
					Balance Due	\$0.00

Fax #
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TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
6/25/2015	5410

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

PAID

P.O. No.	Terms	Rep	Project

Quantity	Description	Rate	Amount
1	ROAD BORE PR 4033	850.00	850.00
1,000	3" MAIN EXTENSION, 14 GA LOCATE WIRE, TRENCHING IN AND OUT, MATERIALS AND LABOR	3.50	3,500.00
Total			\$4,350.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/30/2015	5412

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

Ship To
ERIN PETERSON 23151 SADDLE RIDGE STALLION LAKE RA LINDALE, TX 75771 903-882-6141

S.O. No.	P.O. No.	Terms	Project
4297			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC # 1566747791	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 2" BRASS TAPPING SADDLE	1	0		1	23.29	23.29
PARTS-ASS...	3/43 CORPORATE STOP CTSXMPT	1	0		1	38.38	38.38
PARTS-ASS...	3/4 ANGLE CURB STOP MNXCTS	1	0		1	89.05	89.05
PARTS-ASS...	5/8 STANDARD METER # 10225830 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
-----410	3/4 X 6" #80 NIPPLE	1	0		1	0.93	0.93
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 CTS LINE	5	0		5	0.35	1.75
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95

					Subtotal	\$720.78
					Sales Tax (6.75%)	\$0.00
					Total	\$720.78
					Payments/Credits	-\$720.78
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/30/2015	5416

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

Ship To GAUDENCIA SOLIS BY 809 ROSE LN GARDEN ACRES 903-399-8797

S.O. No.	P.O. No.	Terms	Project
4281	M30096		

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC#156664486 6/25/15	1	0		1	350.00	350.00
BORE-INV...	INVOICE-ROAD BORE, 6/18/15	1	0		1	600.00	600.00
PARTS-ASS...	1" X 3" BRASS TAPPING SADDLE	1	0		1	30.72	30.72
PARTS-ASS...	1" CTS LINE	50	0		50	0.73	36.50
PARTS-ASS...	1" MPTXCTS CORPORATE STOP	1	0		1	58.05	58.05
PARTS-ASS...	1" CTSX3/4 MN ANGLE CURB STOP	1	0		1	101.10	101.10
PARTS-ASS...	5/8 STANDARD METEER # 10225828 READ-0-	1	0		1	73.15	73.15
PARTS-INV...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 X6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 # 80 X6" NIPPLE	1	0		1	0.93	0.93
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" VALVE BOX PVC	1	0		1	3.33	3.33

					Subtotal	\$1,398.01
					Sales Tax (6.75%)	\$0.00
					Total	\$1,398.01
					Payments/Credits	-\$1,398.01
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/21/2015	5435

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

Ship To
DAVID ADMIRE 24191 STAL.PARK PL LINDALE, TX. 75771 903-714-4452

S.O. No.	P.O. No.	Terms	Project
4312			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE 5/8 LOC # 551420827 DN,CH 7/9/2015	1	0		1	350.00	350.00
PARTS-ASS...	3/4 CTS TUBING	10	0		10	0.33	3.30
PARTS-ASS...	3/4 X 4" BRASS TAPPING SADDLE	1	0		1	36.16	36.16
PARTS-ASS...	3/4 CORPORATE STOP CTS X MPT	1	0		1	38.38	38.38
PARTS-ASS...	3/4 CTS X MN ANGLE CURB STOP	1	0		1	89.05	89.05
PARTS-ASS...	5/8 X 3/4 STANDARD METER # 10179897 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 MX 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	STANDAD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$738.58
					Sales Tax (6.75%)	\$0.00
					Total	\$738.58
					Payments/Credits	-\$738.58
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/23/2015	5438

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

Ship To AMBER JONES 22001 CR 419 LINDALE, TX. 903-752-5455

S.O. No.	P.O. No.	Terms	Project
4313	M30158		

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC # 551420734	1	0		1	350.00	350.00
BORE-INV...	INVOICE-ROAD BORE CR419 7/15/2015 DN	1	0		1	850.00	850.00
PARTS-ASS...	2" #40 PVC CASING	50	0		50	0.65	32.50
PARTS-ASS...	1" CTS LINE	60	0		60	0.55	33.00
PARTS-ASS...	14 GA TRACER WIRE	60	0		60	0.14	8.40
PARTS-ASS...	1" X 3" BRASS TAPPING SADDLE	1	0		1	30.72	30.72
PARTS-ASS...	1" CORPORATE STOP MPT X CTS	1	0		1	58.05	58.05
PARTS-ASS...	1" X MN ANGLE CURB STOP	1	0		1	133.65	133.65
PARTS-ASS...	5/8 X 3/4 STANDARD METER # 10225839 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	PVC STANDARD METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$1,718.01
					Sales Tax (6.75%)	\$0.00
					Total	\$1,718.01
					Payments/Credits	-\$1,718.01
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/24/2015	5442

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

Ship To
marjorie harvey 328 golf road COUNTRY CLUB GILMER, TX.

S.O. No.	P.O. No.	Terms	Project
4321			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAK IN LOT BETWEEN GOLF ROAD & ALLEY LOC# 569689199	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW dn, ch, cj 9:0012:30 7/23/2015	3.5	0		3.5	100.00	350.00
TRAVEL- I...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	2" X 7" FULL CIRCLE REPAIR CLAMP	1	0		1	23.00	23.00

					Subtotal	\$402.00
					Sales Tax (6.75%)	\$0.00
					Total	\$402.00
					Payments/Credits	-\$402.00
					Balance Due	\$0.00

Fax #
903-526-0076

TW/SMManagement, Inc.

7891 US Highway 271
Tyler TX 75708

Invoice

Date	Invoice #
8/5/2015.	5451

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

Ship To
8311 HWY 154 ROSEWOOD SYS

S.O. No.	P.O. No.	Terms	Project
4346			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPLACE BAD CURB STOP CH,CJ 8/3/2015	1	0		1	0.00	0.00
LABOR2-L...	INVOICE-HRS 2 MAN SERVICE CREW 1:30-4:30	3	0		3	100.00	300.00
TRAVEL-L...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	1" BRASS BALL VALVE	1	0		1	10.40	10.40
PARTS-ASS...	3/4 X 1" PVC BUSHING	1	0		1	0.89	0.89
PARTS-INV...	3/4 STRAIGHT CURB STOP FPTXMN	1	0		1	68.24	68.24

					Subtotal	\$408.53
					Sales Tax (6.75%)	\$0.00
					Total	\$408.53
					Payments/Credits	-\$408.53
					Balance Due	\$0.00

Fax #
903-526-0076

TWSManagement, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/10/2015	5459

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

Ship To
KEN HARDIN 14650 CR 424 LINDALE, TX. 75771 GARDEN VALLEY 214-244-5136

S.O. No.	P.O. No.	Terms	Project
4326			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC # 1571546817 JJ,EP 8/7/15 12:30-3:30	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 4" BRASS TAPPING SADDLE	1	0		1	36.16	36.16
PARTS-ASS...	3/4 CORPORATE STOP MPT X CTS	1	0		1	38.38	38.38
PARTS-ASS...	3/4 ANGLE CURB STOP MN X CTS	1	0		1	89.05	89.05
PARTS-ASS...	STANDARD 5/8 X 3/4 METER # 10225865 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	3/4 CTS SERVICE LINE	4	0		4	0.33	1.32
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$736.60
					Sales Tax (6.75%)	\$0.00
					Total	\$736.60
					Payments/Credits	-\$736.60
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/10/2015	5460

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

Ship To
BRETT H. THOMAS 14404 CR 438 LINDALE, TX. 75771 MOUNT SYLVAN 903-573-6234

S.O. No.	P.O. No.	Terms	Project
4335			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 1571546872 JJ,EP 8/7/15 9:00-12:30	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 3" BRASS TAPPING SADDLE	1	0		1	36.16	36.16
PARTS-ASS...	3/4 CORPORATE STOP MPT XCXTS	1	0		1	38.38	38.38
PARTS-ASS...	3/4 ANGLE CURB STOP CTS XMN	1	0		1	89.05	89.05
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	5/8 X 3/4 STANDARD METER # 10225864 READ-00-	1	0		1	73.15	73.15
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
-----410	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33
-----410	3/4 CTS LINE	6	0		6	0.33	1.98
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25

					Subtotal	\$737.26
					Sales Tax (6.75%)	\$0.00
					Total	\$737.26
					Payments/Credits	-\$737.26
					Balance Due	\$0.00

Fax #
903-526-0076

TW Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/10/2015	5461

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

Ship To
SAM RUSSELL 16740 STALLIO SHOR 903-521-3558

S.O. No.	P.O. No.	Terms	Project
4349			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPLACED CUSTOMER BALL VALVE (PIN HOLE & NOT VERY OLD)	1	0		1	0.00	0.00
PARTS-INV...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	1" PVC COMPRESSION COUPLER	1	0		1	3.95	3.95
TRAVEL- I...	INVOICE-TRAVEL	23	0		23	1.00	23.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,EP 3:30-4:30 8/7/15	1	0		1	100.00	100.00

					Subtotal	\$136.35
					Sales Tax (6.75%)	\$0.00
					Total	\$136.35
					Payments/Credits	-\$136.35
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/11/2015	5463

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

Ship To
MOUNT SYLVAN PLANT # 2

S.O. No.	P.O. No.	Terms	Project
4351	M30122		

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPLACE MOTOR ON AIR COMPRESSOR AND FIX CAUSTIC FEED LINE	1	0		1	0.00	0.00
LABOR 1-H...	INVOICE-HRS 1 MAN SERVICE RL,7/30/2015 5:00-7:30	2.5	0		2.5	75.00	187.50
PARTS-INV...	MOTOR	1	0		1	366.22	366.22
Freight	Shipping	1	0		1	40.39	40.39

					Subtotal	\$594.11
					Sales Tax (6.75%)	\$0.00
					Total	\$594.11
					Payments/Credits	-\$594.11
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/11/2015	5464

Bill To TEXAS WATER SYSTEMS, INC. 791 HWY 271 TYLER TX 75708
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Ship To AMY METCALF 24500 STALLION PARK STALLION LAKE LINDALE, TX. 75771

S.O. No.	P.O. No.	Terms	Project
4337			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC # 1571547006 8/10/15 JJ,EP,CM	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X 2" BRASS TAPPING SADDLE	1	0		1	23.29	23.29
PARTS-ASS...	3/4 CORPORATE STOP MPT X CTS	1	0		1	38.38	38.38
PARTS-ASS...	3/4 ANGLE CURB STOP CTS X MN	1	0		1	89.05	89.05
PARTS-ASS...	5/8 X 3/4 STANDARD METER # 10182399 READ-0-	1	0		1	73.15	73.15
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	6.70	6.70
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	3/4 CTS LINE	7	0		7	0.33	2.31
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$720.40
					Sales Tax (6.75%)	\$0.00
					Total	\$720.40
					Payments/Credits	-\$720.40
					Balance Due	\$0.00

Fax #
903-526-0076

TWSManagement, Inc.

7891 US Highway 271

Tyler TX 75708

Invoice

Date	Invoice #
8/13/2015	5465

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

Ship To
LELON BURRIS 21303 SENIC CIRCLE CHANDLER, TX. 75758 CAPE TRANQUILITY 903-539-2067

S.O. No.	P.O. No.	Terms	Project
4334			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE loc #1571652937 jj,cm 8/12/15	1	0		1	350.00	350.00
PARTS-ASS...	1.5 PVC TEE	1	0		1	2.00	2.00
PARTS-ASS...	3/4 X 1.5 S-T PVC BUSHING	1	0		1	1.19	1.19
PARTS-ASS...	1.5 COMPRESSION COUPLER	2	0		2	3.95	7.90
PARTS-ASS...	3/4 CORPORATE STOP MPT X CTS	1	0		1	38.38	38.38
PARTS-ASS...	3/4 ANGLE CURB STOP MN X CTS	1	0		1	89.05	89.05
PARTS-ASS...	5/8 X 3/4 STANDARD METER # 10182402 READ-00-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
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...	PVC STANDARD METER BOX	1	0		1	13.27	13.27
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	3/4 CTS LINE	10	0		10	0.33	3.30
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$704.12
					Sales Tax (6.75%)	\$0.00
					Total	\$704.12
					Payments/Credits	-\$704.12
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2015	5469

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

Ship To
WES KOUBA 1775 FAWN CROSSING FRIENDSHIP GILMER, TX. 972-740-4200

S.O. No.	P.O. No.	Terms	Project
4322	M30192		

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	1572534945	1	0		1	350.00	350.00
BORE-INV...	INVOICE-ROAD BORE	1	0		1	850.00	850.00
PARTS-ASS...	1 X 4" BRASS TAPPING SADDLE	1	0		1	36.16	36.16
PARTS-ASS...	1" CORPORATE STOP CTS X MPT	1	0		1	58.05	58.05
PARTS-ASS...	1" CTS X MN ANGLE CURB STOP	1	0		1	133.65	133.65
PARTS-ASS...	5/8 X 3/4 STANDARD METER #	1	0		1	73.15	73.15
	10182400 READ-0-						
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33
PARTS-ASS...	2" # 40 PVC PIPE	40	0		40	1.29	51.60
PARTS-ASS...	1" CTS LINE	60	0		60	0.55	33.00

					Subtotal	\$1,734.15
					Sales Tax (6.75%)	\$0.00
					Total	\$1,734.15
					Payments/Credits	-\$1,734.15
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/31/2015	5483

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

Ship To
KATHY MOSES LOT28 22860 BRIDLE VIEW LINDALE, TX. 75771 STALLION LAKE 903-830-1231

S.O. No.	P.O. No.	Terms	Project
4336			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 1572311269 8/26/2015	1	0		1	350.00	350.00
PARTS-ASS...	1" x 4" brass tapping saddle	1	0		1	36.16	36.16
PARTS-ASS...	1" corporate stop mpt x cts	1	0		1	58.05	58.05
PARTS-ASS...	3/4 x fpt meter curb stop	1	0		1	68.24	68.24
PARTS-ASS...	3/4 close brass nipple	1	0		1	2.00	2.00
PARTS-ASS...	3/4 x 1" galv. ell	1	0		1	1.40	1.40
PARTS-ASS...	1" cts xmpt adapter	1	0		1	20.84	20.84
PARTS-ASS...	5/8 x 3/4 standard meter # 10172142 read-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 dual check valve	1	0		1	77.60	77.60
PARTS-ASS...	3/4 brass coupler	1	0		1	4.25	4.25
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...	standard pvc meter box	1	0		1	13.26	13.26
PARTS-ASS...	cast iron meter box lid	1	0		1	32.95	32.95
PARTS-ASS...	6" pvc valve box	1	0		1	3.33	3.33
PARTS-ASS...	1" cts line	85	0		85	0.55	46.75

					Subtotal	\$805.13
					Sales Tax (6.75%)	\$0.00
					Total	\$805.13
					Payments/Credits	-\$805.13
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
8/31/2015	5483

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

Ship To
KATHY MOSES LOT28 22860 BRIDLE VIEW LINDALE, TX. 75771 STALLION LAKE 903-830-1231

S.O. No.	P.O. No.	Terms	Project
4336			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 1572311269 8/26/2015	1	0		1	350.00	350.00
PARTS-ASS...	1" x 4" brass tapping saddle	1	0		1	36.16	36.16
PARTS-ASS...	1" corporate stop mpt x cts	1	0		1	58.05	58.05
PARTS-ASS...	3/4 x fpt meter curb stop	1	0		1	68.24	68.24
PARTS-ASS...	3/4 close brass nipple	1	0		1	2.00	2.00
PARTS-ASS...	3/4 x 1" galv. ell	1	0		1	1.40	1.40
PARTS-ASS...	1" cts xmpt adapter	1	0		1	20.84	20.84
PARTS-ASS...	5/8 x 3/4 standard meter # 10172142 read-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 dual check valve	1	0		1	77.60	77.60
PARTS-ASS...	3/4 brass coupler	1	0		1	4.25	4.25
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...	standard pvc meter box	1	0		1	13.26	13.26
PARTS-ASS...	cast iron meter box lid	1	0		1	32.95	32.95
PARTS-ASS...	6" pvc valve box	1	0		1	3.33	3.33
PARTS-ASS...	1" cts line	85	0		85	0.55	46.75

					Subtotal	\$805.13
					Sales Tax (6.75%)	\$0.00
					Total	\$805.13
					Payments/Credits	-\$805.13
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/4/2015	5489

PAID

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

Ship To
LINDA PAYNE 184 N ALLIGATOR ROSEWOOD SYSTEM 903-725-3835

S.O. No.	P.O. No.	Terms	Project
4339			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAK AT DRIVEWAY THAT APPEARS TO BE MAIN LOC# 1571652966	1	0		1	0.00	0.00
-----400	FURTHER INVESTIGATION FOUND LEAK ON CUSTOMER SIDE--CUT OUT AND REPLUMBED	1	0		1	0.00	0.00
LABOR 2-L...	INVOICE-HRS 2 MAN SERVICE CREW JJ,CM 8/31/15 12:00-2:00	2	0		2	100.00	200.00
TRAVEL- L...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	1.5 PVC COUPLER	1	0		1	0.45	0.45
PARTS-INV...	1.5 PVC ELBOW	1	0		1	0.70	0.70
PARTS-INV...	1.25 X 1.5 PVC BUSHING	1	0		1	0.60	0.60
PARTS-INV...	1.25 COMPRESSION COUPLER	1	0		1	8.17	8.17
PARTS-INV...	1.5 PVC PIPE	1	0		1	0.89	0.89
PARTS-ASS...	1.25 PVC PIPE	1	0		1	0.79	0.79

					Subtotal	\$240.60
					Sales Tax (6.75%)	\$0.00
					Total	\$240.60
					Payments/Credits	-\$240.60
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/10/2015	5496

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

Ship To
FAWN CROSSING FRIENDSHIP SYS

S.O. No.	P.O. No.	Terms	Project
4374			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	EMERGENCY CALL OUT (LABOR DAY) 9/7/15 LINE BLEW OUT	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW BN,CH 8:45-6:30 HAND DUG IN CREEK AND PLACED FULL CIRCLE CLAMP	9.75	0		9.75	180.00	1,755.00
TRAVEL- I...	INVOICE-TRAVEL	32	0		32	1.00	32.00
PARTS-INV...	4" COLLAR LEAK CLAMP	1	0		1	70.33	70.33
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW DN,JJ 7:30-1:30AM (CLAMP GASKET BLEW OUT--CUT OUT LEAK AND PLUMMED WITH 4" PIPE AND 4" DRESSER SLEEVES	6	0		6	180.00	1,080.00
TRAVEL- I...	INVOICE-TRAVEL	32	0		32	1.00	32.00
PARTS-INV...	4" X 7" DRESSER SLEEVES	2	0		2	149.63	299.26
PARTS-INV...	4" PVC PIPE	5	0		5	1.79	8.95
PARTS-INV...	1" RACHET STRAP	1	0		1	11.99	11.99

					Subtotal	\$3,289.53
					Sales Tax (6.75%)	\$0.00
					Total	\$3,289.53
					Payments/Credits	-\$3,289.53
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler TX 75708

Invoice

Date	Invoice #
9/10/2015	5497

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

Ship To
BILLY RODEN 24061 RED AZALEA LN LINDALE, TX. 75771 GARDEN VALLEY 903-714-4866

S.O. No.	P.O. No.	Terms	Project
4364			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC #1574497898 jj,cm 9/8/2015	1	0		1	350.00	350.00
PARTSASS...	5/8 X 3/4 STANDARD METER # 10225861 READ-0-	1	0		1	73.15	73.15
PARTSASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTSASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTSASS...	3/4 GALV COUPLER	1	0		1	1.99	1.99
PARTSASS...	3/4 X 6 BRASS NIPPLE	1	0		1	6.77	6.77
PARTSASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTSASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTSASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTSASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$569.43
					Sales Tax (6.75%)	\$0.00
					Total	\$569.43
					Payments/Credits	-\$569.43
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/14/2015	5503

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

Ship To
MYRA DOMINQUEZ 1259 MANCHEN LN FRIENDSHIP SYS 903-921-7525

S.O. No.	P.O. No.	Terms	Project
4377			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	CHECKED METER BOX FOR LEAK--FOUND BAD BRASS COUPLER--PUMPED BOX & REPLACED COUPLER	1	0		1	0.00	0.00
LABOR I-L...	INVOICE-HRS 1 MAN SERVICE RL 8/31/2015 3:00-3:30	0.5	0		0.5	75.00	37.50
PARTS-INV...	3/4 BRASS COUPLER	1	0		1	3.25	3.25
TRAVEL- I...	INVOICE-TRAVEL	32	0		32	1.00	32.00

					Subtotal	\$72.75
					Sales Tax (6.75%)	\$0.00
					Total	\$72.75
					Payments/Credits	-\$72.75
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/15/2015	5505

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

Ship To
328 GOLF ROAD COUNTRY CLUB SYS

S.O. No.	P.O. No.	Terms	Project
4378			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR 2" MAIN AT ABOVE ADDRESS (2" GALV. LEAKING IN NEIGHBORS YARD)	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ, GH 9/14/2015 9:00-3:00	6	0		6	100.00	600.00
PARTS-INV...	2" PVC BALL VALVE T-T	1	0		1	17.18	17.18
PARTS-INV...	2X6" PVC NIPPLE	1	0		1	3.55	3.55
PARTS-INV...	2" PVC PIPE # 40	25	0		25	2.10	52.50
TRAVEL- I...	INVOICE-TRAVEL	29	0		29	1.00	29.00

					Subtotal	\$702.23
					Sales Tax (6.75%)	\$0.00
					Total	\$702.23
					Payments/Credits	-\$702.23
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/17/2015	5509

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

Ship To
SLALLION LAKE PLANT # 1

S.O. No.	P.O. No.	Terms	Project
4383	M30214		

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	CHECKED PLANT TO GET BOOSTERS RUNNING--NEED CAPACITORS	1	0		1	0.00	0.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE GT 2:20-4:10 9/2/2015	1.87	0		1.87	75.00	140.25
TRAVEL- I...	INVOICE-TRAVEL	23	0		23	1.00	23.00
PARTS-INV...	CAPACITORS FRANKLIN RUN 305 203 909-FRANKLIN START-305 208 919-START CAP 305208918 2EA=6	1	0		1	404.23	404.23

					Subtotal	\$567.48
					Sales Tax (6.75%)	\$0.00
					Total	\$567.48
					Payments/Credits	-\$567.48
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/24/2015	5515

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

Ship To
JACK WHEELER 16390 BEACON JET CT. LINDALE, TX. 75771 903-445-0313

S.O. No.	P.O. No.	Terms	Project
4382			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 1576029741 set off manifold jj,gh 9/23/15	1	0		1	350.00	350.00
PARTS-ASS...	1" galv tee	1	0		1	3.99	3.99
PARTS-ASS...	1" ctsxmpt adapters	2	0		2	20.84	41.68
PARTS-ASS...	3/4 x 1" galv. bushing	1	0		1	2.41	2.41
PARTS-ASS...	3/4 cts x mpt adapter	1	0		1	17.60	17.60
PARTS-ASS...	3/4 angle curb stop mn x fpt	1	0		1	68.24	68.24
PARTS-ASS...	5/8 x 3/4 standard meter # 10391090 read -0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 dual check valve	1	0		1	77.60	77.60
PARTS-ASS...	3/4 brass coupler	1	0		1	3.40	3.40
PARTS-ASS...	3/4 x 6" brass nipple	1	0		1	6.77	6.77
PARTS-ASS...	3/4 x 12" # 80 nipple	1	0		1	1.28	1.28
PARTS-ASS...	3/4 brass ball valve	1	0		1	9.40	9.40
PARTS-ASS...	standard pvc meter box	1	0		1	13.26	13.26
PARTS-ASS...	cast iron meter box lid	1	0		1	32.95	32.95
PARTS-ASS...	6" pvc valve box	1	0		1	3.33	3.33

					Subtotal	\$705.06
					Sales Tax (6.75%)	\$0.00
					Total	\$705.06
					Payments/Credits	-\$705.06
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/24/2015	5516

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

Ship To
BRIAN WILLIS 13444 CR 434 LINDALE, TX. 75771 903-312-9430

S.O. No.	P.O. No.	Terms	Project
4373			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 1575369791 THIS WILL REQUIRE A 2" LINE EXTENSION ON EAST SIDE OF ROAD FROM FLUSH VALVE (410' with 20' 3or4" casing across ravine)	1	0		1	350.00	350.00
PARTS-ASS...	3/4 x 2" brass tapp-ing saddle	1	0		1	23.29	23.29
PARTS-ASS...	3/4 corporate stop ctsxmpt	1	0		1	77.60	77.60
PARTS-ASS...	3/4 straight curb stop mnxcts	1	0		1	80.93	80.93
PARTS-ASS...	5/8 x 3/4 standard meter # 10391089	1	0		1	73.15	73.15
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 galv. coupler	1	0		1	2.99	2.99
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...	standard pvc meter box	1	0		1	13.26	13.26
PARTS-ASS...	cast iron meter box lid	1	0		1	32.95	32.95
PARTS-ASS...	6" pvc valve box	1	0		1	3.33	3.33

					Subtotal	\$752.25
					Sales Tax (6.75%)	\$0.00
					Total	\$752.25
					Payments/Credits	-\$752.25
					Balance Due	\$0.00

Fax #
903-526-0076

TW Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/24/2015	5517

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

Ship To
brian wallis CR 434 LINE EXTENSION 2" REF:WO#4373

S.O. No.	P.O. No.	Terms	Project
4393			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----404	2" LINE EXTENSION TO PROVIDE SERVICE TO BRIAN WALLIS (ALSO TO UP-GRADE LINE) 9/23/2015 JJ,GH	1	0		1	0.00	0.00
PARTS-ASS...	2" # 40 PVC PIPE	100	0		100	0.85	85.00
PARTS-ASS...	2" GASKET # 200 PVC PIPE	340	0		340	0.84	285.60
PARTS-ASS...	3" # 80 CASING	35	0		35	2.34	81.90
PARTS-ASS...	14 GA TRACER WIRE	420	0		420	0.15	63.00
PARTS-ASS...	2" X 6" DRESSER SLEEVE	1	0		1	40.96	40.96
PARTS-ASS...	2" PVC TEE	2	0		2	7.63	15.26
PARTS-ASS...	2" PVC CAP	1	0		1	0.68	0.68
PARTS-ASS...	2" 12" PVC NIPPLE	2	0		2	3.55	7.10
PARTS-ASS...	2" X9" KNOCK-ON COUPLER	1	0		1	14.94	14.94
PARTS-ASS...	3" PVC COUPLER	1	0		1	2.38	2.38
PARTS-ASS...	2" BRASS WHEEL VALVE	2	0		2	50.81	101.62
PARTS-ASS...	2" PVC ELL	2	0		2	1.22	2.44
PARTS-ASS...	2" PVC D-S COUPLERS	2	0		2	1.94	3.88
PARTS-ASS...	6" PVC PIPE	9	0		9	4.46	40.14
PARTS-ASS...	6" PVC VALVE BOX	2	0		2	3.33	6.66
PARTS-ASS...	MUSHROOM COVER	1	0		1	23.00	23.00

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

Fax #
903-526-0076

TWSManagement, Inc.

7891US Highway 271

Tyler TX 75708

Invoice

Date	Invoice #
9/24/2015	5517

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

Ship To
brian wallis CR 434 LINE EXTENSION 2" REF;WO#4373

S.O. No.	P.O. No.	Terms	Project
4393			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,GH (IRON PIRITE)	16	0		16	100.00	1,600.00
TRAVEL- I...	INVOICE-TRAVEL	44	0		44	1.00	44.00

					Subtotal	\$2,418.56
					Sales Tax (6.75%)	\$0.00
					Total	\$2,418.56
					Payments/Credits	-\$2,418.56
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/25/2015	5531

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

Ship To
GARDEN ACRES EAST WELL

S.O. No.	P.O. No.	Terms	Project
4399			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
ASSET PAR...	WELL PUMPS > 5HP 10 YEAR INVOICE #10726 8/20/2015 (REPLACED PUMP & MOTOR)	1	0		1	6,646.33	6,646.33
LABOR I-L...	INVOICE-HRS 1 MAN SERVICE GT8/5/2015 9:00-1:00	4	0		4	75.00	300.00
TRAVEL- I...	INVOICE-TRAVEL	25	0		25	1.00	25.00

					Subtotal	\$6,971.33
					Sales Tax (6.75%)	\$0.00
					Total	\$6,971.33
					Payments/Credits	-\$6,971.33
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/1/2015	5522

PAID

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

Ship To
JAMES P. PRITLE 5973 N. CAPE DR. CAPE TRANQUILITY CHANDLER, TX. 75758 719-942-3996

S.O. No.	P.O. No.	Terms	Project
4381			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC #16445761 JJ,GH 9/29/2015 9:00-11:30	1	0		1	350.00	350.00
PARTS-ASS...	3/4 X CLOSE NIPPLE BRASS	1	0		1	2.00	2.00
PARTS-ASS...	3/4 GALV. COUPLER	1	0		1	2.95	2.95
PARTS-ASS...	3/4 STRAIGHT CURB STOP MN X FPT	1	0		1	68.24	68.24
PARTS-ASS...	5/8 X 3/4 METER # 10391083 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 GALV ELBOW	1	0		1	0.98	0.98
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	3/4 BRASS BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	3/4 X 6" # 80 NIPPLE	1	0		1	0.98	0.98
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$641.61
					Sales Tax (6.75%)	\$0.00
					Total	\$641.61
					Payments/Credits	-\$641.61
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/1/2015	5523

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

Ship To
FRIENDSHIP PLANT

S.O. No.	P.O. No.	Terms	Project
4396			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPLACE CLE STINNER PUMP WITH NEW	1	0		1	0.00	0.00
LABOR I-L...	INVOICE-HRS 1 MAN SERVICE RL 9/29/2015 3:30-4:00	0.5	0		0.5	75.00	37.50
PARTS-ASS...	STENNER FLUID PUMP 17GPD 85MHP17	1	0		1	434.15	434.15
TRAVEL-I...	INVOICE-TRAVEL	32	0		32	1.00	32.00

					Subtotal	\$503.65
					Sales Tax (6.75%)	\$0.00
					Total	\$503.65
					Payments/Credits	-\$503.65
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/25/2015	5532

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

Ship To
RAY SETTLES 175 PR 4097 720-878-7788

S.O. No.	P.O. No.	Terms	Project
4355			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC#1573190859 JJ,CM 8/31/15	1	0		1	350.00	350.00
PARTS-ASS...	3/4 GALV ELBOW	1	0		1	0.98	0.98
PARTS-ASS...	3/4 STRAIGHT CURB STOP CTS XFPT	1	0		1	68.24	68.24
PARTS-ASS...	5/8 X 3/4 METER # 10182404 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 BRASS BALL V ALVE	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...	STANDARD PVC METER BOX	2	0		2	13.26	26.52
PARTS-ASS...	CAST IRON LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$654.17
					Sales Tax (6.75%)	\$0.00
					Total	\$654.17
					Payments/Credits	-\$654.17
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/8/2015	5537

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

Ship To
COUNTRY CLUB PLANT # 1

S.O. No.	P.O. No.	Terms	Project
4408			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPLACE BAD INJECTOR BODY	1	0		1	0.00	0.00
LABOR 1-H...	INVOICE-HRS 1 MAN SERVICE RL	1	0		1	75.00	75.00
	10-5-2015 12:00-1:00						
TRAVEL 1-H...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	CL2 INJECTOR BODY WITH CHECK VALVE	1	0		1	623.77	623.77

					Subtotal	\$727.77
					Sales Tax (6.75%)	\$0.00
					Total	\$727.77
					Payments/Credits	-\$727.77
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/12/2015	5539

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

Ship To
PLANT # 1 CAPE TRANQUILITY

S.O. No.	P.O. No.	Terms	Project
4405			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR AND REPLACE LEAK ON 3" TEE	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,GH 10-05-15 11:30-12:30	1	0		1	100.00	100.00
TRAVEL- I...	INVOICE-TRAVEL FINISH THIS JOB !	27	0		27	1.00	27.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREWJJ,GH 10/9/15 2:30-5:00	2.5	0		2.5	100.00	250.00
TRAVEL- I...	INVOICE-TRAVEL	27	0		27	1.00	27.00
PARTS-INV...	3"PVC COUPLER	1	0		1	2.38	2.38
PARTS-ASS...	2X3 PVC BUSHING	1	0		1	2.34	2.34
PARTS-INV...	3" PVC PIPE	3	0		3	1.59	4.77
PARTS-INV...	2" PVC PIPE	2	0		2	0.79	1.58

					Subtotal	\$415.07
					Sales Tax (6.75%)	\$0.00
					Total	\$415.07
					Payments/Credits	-\$415.07
					Balance Due	\$0.00

Fax #
903-526-0076

TW Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
10/13/2015	5542

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

Ship To
712&715 BLUEBONNET GARDEN ACRES

S.O. No.	P.O. No.	Terms	Project
4402			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAKS AT THE ABOVE ADDRESS (SEE ATTACHMENT)	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,GH 10/12/15, 9:00-12:00	3	0		3	100.00	300.00
TRAVEL- I...	INVOICE-TRAVEL	25	0		25	1.00	25.00
PARTS-INV...	3/4 CORPORATE STOP MP-T	1	0		1	38.38	38.38
PARTS-INV...	3/4 ANGLE CURB STOP MN X CTS	1	0		1	89.05	89.05
PARTS-INV...	3/4 CTS LINE STIFFNER	1	0		1	1.20	1.20

					Subtotal	\$453.63
					Sales Tax (6.75%)	\$0.00
					Total	\$453.63
					Payments/Credits	-\$453.63
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/28/2015	5549

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

Ship To
STEVE&VICKIE KYKER 11989 FM724 TYLER, TX. 75704 903-521-5106

S.O. No.	P.O. No.	Terms	Project
4398			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
STANDARD...	INVOICE-STANDARD METER SET SERVICE LOC# 1578105107 JJ,GH 10/13/2015	1	0		1	350.00	350.00
PARTS-ASS...	1" X 3" BRASS TAPPING SADDLE	1	0		1	30.72	30.72
PARTS-ASS...	1" CTS LINE	50	0		50	0.55	27.50
PARTS-ASS...	1" CTS CORPORATE STOP X CTS	1	0		1	58.05	58.05
PARTS-ASS...	1" LINE STIFFNERS	2	0		2	1.27	2.54
PARTS-ASS...	1" X MN STRAIGHT CURB STOP	1	0		1	119.65	119.65
PARTS-ASS...	3/4 BRASS DUAL CHECK VALVE	1	0		1	77.60	77.60
PARTS-ASS...	3/4 BALL VALVE	1	0		1	9.40	9.40
PARTS-ASS...	5/8 X 3/4 STANDARD METER # 10391084 READ-0-	1	0		1	73.15	73.15
PARTS-ASS...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
PARTS-ASS...	3/4 X 6" BRASS NIPPLE	1	0		1	6.77	6.77
PARTS-ASS...	STANDARD PVC METER BOX	1	0		1	13.26	13.26
PARTS-ASS...	CAST IRON METER BOX LID	1	0		1	32.95	32.95
PARTS-ASS...	6" PVC VALVE BOX	1	0		1	3.33	3.33

					Subtotal	\$809.17
					Sales Tax (6.75%)	\$0.00
					Total	\$809.17
					Payments/Credits	-\$809.17
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
11/2/2015	5558

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

Ship To
STROBE PROPERTIES STEPHEN HENSON HWY 154 & N. CRICKETT 903-841-0054 GILMER, TX 75644

S.O. No.	P.O. No.	Terms	Project
4295			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	3" LINE EXTENSION FROM FLUSH VALVE 100' WEST PR4033 THE PROCEED EAST 1000' TO CENTER OF PROPERTY (ROAD BORE AT PR 4033) quote # 42 this was first stage of development by STROBE PROPERTIES CONSISTING A ROAD BORE AND A VALVE PLACEMENT AT PR 4033	1	0		1	4,350.00	4,350.00

					Subtotal	\$4,350.00
					Sales Tax (6.75%)	\$0.00
					Total	\$4,350.00
					Payments/Credits	-\$4,350.00
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
11/3/2015	5564

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

Ship To
CR 422 22253-22841 LINE EXT.

S.O. No.	P.O. No.	Terms	Project
4271			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	MAIN LINE EXTENSION CR 422 FROM 22253 TO 22841 (4" CLASS 200 PVC) EST# 40	1	0		1	6,416.64	6,416.64

					Subtotal	\$6,416.64
					Sales Tax (6.75%)	\$0.00
					Total	\$6,416.64
					Payments/Credits	-\$6,416.64
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
11/3/2015	5566

PAID

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

Ship To
CINDY TUCKER 126 N IMPALA ROSEWOOD SYS 903-841-1015

S.O. No.	P.O. No.	Terms	Project
4434			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	10/26/15 RL, ADJUST PRESSURE REDUCING VALVE--LOW PRESSURE COMPLAINT--10/27 SAME PROBLEM--REPLACED PRV--	1	0		1	0.00	0.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE 10/26 5:00-6:00	1	0		1	75.00	75.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE 10/27 9:00-11:00	2	0		2	75.00	150.00
TRAVEL- I...	INVOICE-TRAVEL	29	0		29	1.00	29.00
PARTS-INV...	3/4 PRESSURE REDUCING VALVE	1	0		1	56.18	56.18
PARTS-INV...	3/4 PVC COUPLER	1	0		1	0.89	0.89

					Subtotal	\$311.07
					Sales Tax (6.75%)	\$0.00
					Total	\$311.07
					Payments/Credits	-\$311.07
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
11/10/2015	5569

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

Ship To
MOUNT SYLVAN CR 4201 & 4202

S.O. No.	P.O. No.	Terms	Project
4410			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPAIR LEAK AT ABOVE ADDRESS LOC# 1579417296 11-4-15	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 9:00-11:30	2.5	0		2.5	100.00	250.00
TRAVEL-I...	INVOICE-TRAVEL	17	0		17	1.00	17.00
PARTS-INV...	3/4 BRASS COMPRESSION COUPLER	1	0		1	6.19	6.19
PARTS-INV...	3/8 X 6" GALV NIPPLE	1	0		1	2.02	2.02
PARTS-INV...	3/8 X 3/4 GALV. BUSHING	1	0		1	1.94	1.94
PARTS-INV...	3/4 CTS X FPT ADAPTER	1	0		1	18.50	18.50
PARTS-INV...	3/4 STRAIGHT CURB STOP MNXCTS	1	0		1	68.24	68.24
PARTS-INV...	3/4 LINE STIFFNERS	2	0		2	1.20	2.40
PARTS-INV...	3/4 CTS LINE	3	0		3	0.33	0.99

					Subtotal	\$367.28
					Sales Tax (6.75%)	\$0.00
					Total	\$367.28
					Payments/Credits	-\$367.28
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/10/2015	5570

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

Ship To
SHERRY PAULL MOUNT SYLVAN 19635 DOVE RDG. LINDALE, TX 903-452-9506

S.O. No.	P.O. No.	Terms	Project
4422			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	REPLACE DUAL CHECK VALVE (LOW PRESSURE ISSUES 42PSI)	1	0		1	0.00	0.00
LABOR 1-I...	INVOICE-HRS 1 MAN SERVICE RL 10/16/2015 12:35-1:45	1.16	0		1.16	75.00	87.00
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00
PARTS-INV...	3/4 TAIL ADAPTER MNXMPT	1	0		1	9.80	9.80
PARTS-INV...	3/4 BRASS COUPLER	1	0		1	4.25	4.25
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	4.60	4.60
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW11/04/2015JJ,JS 11:30-1:00	1.5	0		1.5	100.00	150.00
TRAVEL- I...	INVOICE-TRAVEL	18	0		18	1.00	18.00

					Subtotal	\$292.63
					Sales Tax (6.75%)	\$0.00
					Total	\$292.63
					Payments/Credits	-\$292.63
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
11/10/2015	5571

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

Ship To
19508 DOVE RIDGE MOUNT SYLVAN

S.O. No.	P.O. No.	Terms	Project
4437			

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
-----400	CHANGE OUT METER OLD 99471784 READ 5501390-	1	0		1	0.00	0.00
LABOR 2-I...	INVOICE-HRS 2 MAN SERVICE CREW 11/04/2105 JJ,JS 1:00-2:00	1	0		1	100.00	100.00
PARTS-INV...	5/8 X 3/4 STANDARD METER # 10391086 READ-0-	1	0		1	73.15	73.15

					Subtotal	\$173.15
					Sales Tax (6.75%)	\$0.00
					Total	\$173.15
					Payments/Credits	-\$173.15
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/17/2015	5585

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

PAID

P.O. No.	Terms

Rep
DO

Quantity	Description	Rate	Amount
			0.00
2	INVOICE-HRS 2 MAN SERVICE CREW 11:00-12:00 11/10/2015	100.00	200.00
27	INVOICE-TRAVEL	1.00	27.00
1	2" X 3" BRASS NIPPLE	23.05	23.05
1	3" X 6" DRESSER COUPLER	65.74	65.74
	FOUND CRACKED MALE ADAPTER--SHUT IN--REPAIRED--PLACED INTO SERVICE		

Phone #
9035974219

Total \$315.79

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/17/2015	5586

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

PAID

P.O. No.	Terms	Rep
		DO

Quantity	Description	Rate	Amount
1	PREP GROUND WATER TANK FOR PAINTING	0.00	0.00
7	INVOICE-HRS 1 MAN SERVICE DN 11/04/2015 9:00-5:00	75.00	525.00
17	INVOICE-TRAVEL	1.00	17.00
3	INVOICE-HRS 1 MAN SERVICE PAINTED PRESSURE TANKS DN 11/6/15 9:00-1:00	75.00	225.00
17	INVOICE-TRAVEL	1.00	17.00
7	INVOICE-HRS 1 MAN SERVICE PAINTED PRESSURE TANKS AGAIN AND GST 11/10/15 DN 9:00-5:00	75.00	525.00
17	INVOICE-TRAVEL	1.00	17.00
7	INVOICE-HRS 1 MAN SERVICE PAINTED GST SEAMS DN 11/12/15 DN 9:00-5:00	75.00	525.00
17	INVOICE-TRAVEL	1.00	17.00
1	PAINT SUPPLIES HBC	56.94	56.94
1	PAINT SHERWIN WILLIAMS 5 GAL	300.00	300.00

Phone #
9035974219

Total \$2,224.94

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/23/2015	5587

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

P.O. No.	Terms

Rep
DO

Quantity	Description	Rate	Amount
1	REPAIR LEAK AT PLANT	0.00	0.00
3	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 11/20/15 9:00 12:00	100.00	300.00
3.5	INVOICE-HRS 1 MAN SERVICE JJ 12:00-3:30	75.00	262.50
27	INVOICE-TRAVEL	1.00	27.00
1	2" X 12" # 80 NIPPLE	3.55	3.55
1	2" X 5" DRESSER COUPLER	40.96	40.96
1	3/4 X 6" BRASS NIPPLE	6.77	6.77
1	3/4 X 1" GALV. BUSHING	1.69	1.69
1	1 X 12" #80 NIPPLE	1.39	1.39
1	1" GALV. COUPLER	1.59	1.59
1	1" PVC ELBOW	1.00	1.00

Phone #
9035974219

Total \$646.45

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/23/2015	5588

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



P.O. No.	Terms	Rep
		DO

Quantity	Description	Rate	Amount
1	INVOICE-STANDARD METER SET SERVICE	350.00	350.00
1	5/8 X3/4 STANDARD METER # 10391098 READ-0-	73.15	73.15
1	3/4 X 3" BRASS TAPPING SADDLE	30.72	30.72
1	3/4 CTS X MPT CORPORATE STOP	38.38	38.38
1	3/4 CTS X MN ANGLE CURB STOP	89.05	89.05
1	3/4 DUAL CHECK VALVE	74.00	74.00
1	3/4 BRASS COUPLER	4.25	4.25
1	3/4 X6" BRASS NIPPLE	6.77	6.77
1	3/4 BRASS BALL VALVE	9.60	9.60
1	3/4 X 12" # 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
4	3/4 CTS LINE	0.33	1.32
2	3/4 LINE STIFFNERS	1.25	2.50

Phone #
9035974219

Total \$730.26

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/24/2015	5589

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



P.O. No.	Terms

Rep
DO

Quantity	Description	Rate	Amount
			0.00
2	INVOICE-HRS 2 MAN SERVICE CREW 11:00-12:00 11/10/2015	100.00	200.00
27	INVOICE-TRAVEL	1.00	27.00
1	2" X 3" BRASS NIPPLE	23.05	23.05
1	3" X 6" DRESSER COUPLER	65.74	65.74
	FOUND CRACKED MALE ADAPTER--SHUT IN--REPAIRED--PLACED INTO SERVICE		

Phone #
9035974219

Total \$315.79

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/7/2015	5595

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

PAID
01/22/2016

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5	HBVB INSTALLED 11/12 BY GT IN UPSHUR - CSI WORK - JP. HAS INPUT TO BILL CUSTOMERS	9.00	45.00
		Total	\$45.00

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/4/2015	5594

Bill To
TXAS WATER SYSTEMS, INC. 781 HWY 271 TYLER TX 75708

PAID
01/22/2016

P.O. No.	Terms
M30312	

Rep
DO

Quantity	Description	Rate	Amount
1	DISTRIBUTION SYSTEM 50 YEAR --ROAD BORE--LINE EXTENSION LOC# 1580941264 ESTIMATE # 45 10/23/2015	2,289.00	2,289.00

Phone #
9035974219

Total \$2,289.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/8/2015	5598

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

PAID
01/22/2016

P.O. No.	Terms
M0315	

Rep
DO

Quantity	Description	Rate	Amount
1	BACK FILL DITCH THAT WASHED OUT FROM MAIN LINE EXTENSION	0.00	0.00
2	INVOICE-HRS 2 MAN SERVICE CREW JJ,DO 9:30-11:30	100.00	200.00
18	INVOICE-TRAVEL	1.00	18.00
2	INVOICE-BACKHOE USE (PER HOUR)	50.00	100.00
1	FILL DIRT	150.00	150.00
		Total	\$468.00

Phone #
9035974219

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/14/2015	5612

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

PAID
01/22/2016

P.O. No.	Terms
M30306	

Rep
DO

Quantity	Description	Rate	Amount
	INSTALL WATER SEPERATOR ON AIR COMPRESSOR LINE AS REQUESTED BY TCEQ		
2	INVOICE-HRS 1 MAN SERVICE RL 12/3/15 1:00-3:00	75.00	150.00
1	AIR SEPERATOR (WATER FILTER F704 A)	93.10	93.10
1	110V WALL RECEPTICLE	2.00	2.00
1	1/2 X 2" GALV. NIPPLE	0.98	0.98
1	1/2 X 3" GALV. NIPPLE	1.19	1.19
19	INVOICE-TRAVEL	1.00	19.00
		Total	\$266.27

Phone #
9035974219

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/28/2015	5624

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

Ship To
CHRISTOPHER PARTAIN 3283 FM 852 FRIENDSHIP SYS

S.O. No.	Rep
4455	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC# 1582887865 JJ, WB 12/9/15	350.00		350.00
1	3/4X3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP MPT X CTS	38.38		38.38
1	3/4 ANGLE CURB STOP MN X CTS	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10391097 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 BRASS BALL VALVE	9.60		9.60
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS COUPLER	4.25		4.25
1	3/4 X 6" # 80 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
2	3/4 LINE STIFFNERS	1.10		2.20
1	6" PVC VALVE BOX	3.33		3.33
Total				\$729.63

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/28/2015	5625

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

Ship To
3283 FM 852 FRIENDSHIP PARTAIN 903-797-2494

S.O. No.	Rep
4454	DO

Quantity	Description	Rate	Serviced	Amount
1	DISTRIBUTION SYSTEM 50 YEAR 3" # 200 PVC MAIN LINE EXTENSION LOC# THE FIRST 200' COST BORNE BY UTILITY EST#47 577.30--- JJ, WB, JS 12/9/15	577.30		577.30
460	3" # 200 PVC PIPE	0.00		0.00
465	14 GA. WIRE	0.00		0.00
1	3" PVC CAP	0.00		0.00
1	3" PVC COUPLER	0.00		0.00
			Total	\$577.30

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/29/2015	5632

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

Ship To
stallion park place line extension (ryan noell) lot126-lot125

S.O. No.	Rep
4490	DO

Quantity	Description	Rate	Serviced	Amount
	1000' from cr 426 to lot 152 for cross over (3"cross over but no main as indicated on map) had to extend 2" through cross over to north side then back west from cross over to required service at lot 125			
4	INVOICE-HRS 2 MAN SERVICE CREW jj,do 12/22/2015 12:30-4:30 dug up both sides	100.00		400.00
23	INVOICE-TRAVEL	1.00		23.00
8	INVOICE-HRS 2 MAN SERVICE CREW jj,js 12/23/20-15 8:30-5:30 ran 2" main	100.00		800.00
23	INVOICE-TRAVEL	1.00		23.00
240	2" # 40 pvc pipe	0.85		204.00
1	2" x 4" brass tapping saddle	77.88		77.88
1	pvc 2" cap	0.68		0.68
1	2" pvc tee	12.08		12.08
1	2" x 2" brass nipple	10.24		10.24
1	2" wheel valve	50.81		50.81
1	2" x 12" # 80 nipple	3.55		3.55
3	2" pvc coupler d-s	0.70		2.10
3	concrete pads	6.00		18.00
6	6" pvc pipe (sleeve)	4.46		26.76
240	14 ga tracer wire	0.14		33.60
		Total		
		\$1,685.70		

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/29/2015	5633

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

Ship To
RYAN NOELL 24340 STALLION PARK LINDALE, TX. 75771 903-752-8058

S.O. No.	Rep
4442	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC# 1583630535 jjjs 12/28/2015	350.00		350.00
1	3/4 x 2" brass tapping saddle	23.29		23.29
1	3/4 exorporate stop mpt x cts	38.38		38.38
1	3/4 angle curb stop mn x cts	89.05		89.05
1	5/8 x 3/4 standard meter # 10391081 read-0-	73.15		73.15
1	3/4 dual check valve	74.00		74.00
1	3/4 brass coupler	4.25		4.25
1	3/4 x 6" galv. nipple	2.65		2.65
1	3/4 brass ball valve	9.60		9.60
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	\$714.89

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/29/2015	5634

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

Ship To
MOUNT SYLVAN HWY N. SIDE WHITE FENCE

S.O. No.	Rep
4491	DO

Quantity	Description	Rate	Serviced	Amount
	REPAIR 2" MAIN ALONG NORTH SIDE OF HWY 110 WEST OF PLANT # 1 BY WHITE FENCE			
2	INVOICE-HRS 2 MAN SERVICE CREW 12/28/2015 JJ,JS 12:30-2:30	100.00		200.00
19	INVOICE-TRAVEL	1.00		19.00
1	2" PVC COUPLER	1.94		1.94
1	2" PVC COMPRESSION COUPLER	11.49		11.49
3	2" # 40 PVC PIPE	0.89		2.67
			Total	\$235.10

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/29/2015	5635

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

Ship To
MOUNT SYLVAN PLANT # 1 NORTH SIDE OF 110

S.O. No.	Rep
4492	DO

Quantity	Description	Rate	Serviced	Amount
3.5	MAIN REPAIR ACROSS PLANT 1 ON NORTH SIDE OF HWY 110 1.5 MAIN INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 12/28/2015 9:00-12:30	100.00		350.00
19	INVOICE-TRAVEL	1.00		19.00
1	1" X 1.5" BUSHING S-T	0.53		0.53
2	1.5 ELBOW	0.65		1.30
1	1.5 PVC COUPLER	1.05		1.05
2	1.5 PVC PIPE	0.59		1.18
			Total	\$373.06

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
12/31/2015	5643

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

Ship To
GARDEN VALLEY PLANT # 1

S.O. No.	Rep
4499	DO

Quantity	Description	Rate	Serviced	Amount
1	DUG UP AND REPAIRED BAD CONNECTION AT VALVE SET--WAS NOT CONSTRUCTED PROPER UPON INSTULATION--SET 3" KNOCK ON VALVE--BLOCKED & STAKED--REPAIRED FLANGE CONNESCTION--PLACED INTO SERVICE	0.00		0.00
8.5	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 8:30-5:00 12/30/2015	100.00		850.00
19	INVOICE-TRAVEL	1.00		19.00
1	3"X 5" DRESSER COUPLER	65.74		65.74
1	3" FLANGE GASKET	5.25		5.25
1	3" MJ TAPPERED GASKET	5.25		5.25
2	3" PVC PIPE	1.19		2.38
			Total	\$947.62

Appendix B

Texas Water Systems

January through December 2016

Repairs
2016

Type	Date	Num	Memo	Amount
Invoice	08/16/2016	5968	plant repair	2,512.29
Invoice	08/16/2016	5970	plant repair	266.75
Invoice	09/06/2016	6010	plant/well repair	88.25
Invoice	09/06/2016	6011	meter repair	223.46
Invoice	09/15/2016	6022	main/line repair	290.00
Invoice	09/27/2016	6035	meter repair	646.61
Invoice	09/27/2016	6036	main/line repair	308.25
Invoice	10/11/2016	6054	main/line repair	509.89
Invoice	10/18/2016	6063	main/line repair	216.56
Invoice	10/18/2016	6064	main/line repair	527.34
Invoice	10/18/2016	6067	main/line repair	396.49
Invoice	10/25/2016	6084	meter repair	122.40
Invoice	10/25/2016	6086	plant repair	257.67
Invoice	10/25/2016	6089	meter repair	349.61
Invoice	10/25/2016	6090	main/line repair	332.00
Invoice	10/25/2016	6092	main/line repair	816.98
Invoice	10/25/2016	6093	main/line repair	600.58
Invoice	10/25/2016	6094	meter repair	279.00
Invoice	10/25/2016	6096	plant repair	290.24
Invoice	10/27/2016	6097	main/line repair	748.36
Invoice	10/27/2016	6098	plant repair	325.00
Invoice	10/31/2016	6100	main/line repair	481.96
Invoice	10/31/2016	6101	main/line repair	676.49
Invoice	11/07/2016	6115	meter repair	484.00
Invoice	11/07/2016	6117	plant repair	124.54
Invoice	11/08/2016	6120	plant repair	285.84
Invoice	11/08/2016	6122	main/line repair	530.23
Invoice	11/08/2016	6124	plant repair	450.00
Invoice	11/25/2016	6156	meter repair	244.00
Invoice	11/25/2016	6160	plant/pump repair	1,770.47
Invoice	12/13/2016	6170	main/line repair	445.49
Invoice	12/13/2016	6172	plant repair	192.95
Invoice	12/13/2016	6173	plant repair	119.95
Invoice	12/13/2016	6175	plant repair	633.09
Invoice	12/13/2016	6176	plant repair	918.46
Invoice	12/20/2016	6183	main/line repair	941.76
Invoice	12/20/2016	6189	plant repair	616.54
Invoice	12/27/2016	6194	plant repair	312.41
Invoice	12/27/2016	6195	plant repair	351.56
Invoice	12/27/2016	6197	plant/pump repair	248.20
				50,914.58

Texas Water Systems

January through December 2016

Type	Date	Num	Memo	Amount
Invoice	01/19/2016	5654	plant repair/electrical	123.00
Invoice	01/19/2016	5661	main/line repair	1,641.13
Invoice	02/09/2016	5681	main/line repair	386.69
Invoice	02/11/2016	5693	plant/pump repair	321.05
Invoice	02/15/2016	5695	main/line repair	339.95
Invoice	02/16/2016	5699	plant repair	430.06
Invoice	02/16/2016	5702	plant/tank repair	564.10
Invoice	02/16/2016	5703	main/line repair	366.50
Invoice	02/16/2016	5704	meter repair	139.50
Invoice	02/16/2016	5706	plant/well repair	411.50
Invoice	02/23/2016	5709	meter repair	557.05
Invoice	02/23/2016	5711	plant/pump repair	183.00
Invoice	02/23/2016	5712	plant/well repair	634.65
Invoice	02/23/2016	5713	plant/pump repair	434.55
Invoice	02/23/2016	5714	plant repair	503.90
Invoice	02/25/2016	5735	main/line repair	728.53
Invoice	03/17/2016	5745	main/line repair	496.22
Invoice	03/17/2016	5746	main/line repair	485.73
Invoice	03/17/2016	5747	main/line repair	546.73
Invoice	03/24/2016	5749	main/line repair	182.00
Invoice	03/24/2016	5752	plant repair	1,332.18
Invoice	04/11/2016	5788	main/line repair	79.25
Invoice	04/19/2016	5797	equipment repair	825.00
Invoice	04/19/2016	5800	main/line repair	112.24
Invoice	04/19/2016	5801	plant repair	243.99
Invoice	04/19/2016	5802	plant repair	286.00
Invoice	04/19/2016	5803	plant/tank repair	4,762.84
Invoice	04/19/2016	5804	plant repair	528.31
Invoice	04/19/2016	5807	plant/pump repair	3,537.06
Invoice	04/25/2016	5811	main/line repair	125.00
Invoice	04/25/2016	5817	plant/pump repair	669.00
Invoice	05/03/2016	5825	plant repair	281.55
Invoice	05/26/2016	5854	main/line repair	1,132.75
Invoice	05/25/2016	5862	main/line repair	416.59
Invoice	06/09/2016	5867	meter repair	32.95
Invoice	06/09/2016	5872	meter repair	32.95
Invoice	06/09/2016	5873	meter repair	32.95
Invoice	06/09/2016	5874	meter repair	32.95
Invoice	06/21/2016	5876	main/line repair	180.98
Invoice	06/21/2016	5881	main/line repair	719.00
Invoice	07/07/2016	5902	main/line repair	417.00
Invoice	07/12/2016	5913	main/line repair	524.73
Invoice	08/08/2016	5949	main/line repair	183.16
Invoice	08/08/2016	5950	main/line repair	243.68
Invoice	08/08/2016	5955	plant/well repair	4,770.96

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
1/19/2016	5654

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	paula waters stallion lake 15770 stallion lake blvd

PAID
01/22/2016

S.O. No.	Rep
4509	DO

Quantity	Description	Rate	Serviced	Amount
1	low pressure issue--checked out by jj- found breaker tripped at plant on boosters	100.00		100.00
23	INVOICE-HRS 2 MAN SERVICE CREW jj,js - 1/18/2016 12:00-1:00.	1.00		23.00
	INVOICE-TRAVEL			
Total				\$123.00

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
1/19/2016	5661

PAID
01/29/2016

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

S.O. No.	Rep
4511	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
1/26/2016	5670

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

PAID
02/19/2016

S.O. No.	Rep
4508	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/4/2016	5678

PAID
02/23/2016

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

S.O. No.	Rep
4354	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/9/2016	5681

PAID
02/23/2016

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

S.O. No.	Rep
4527	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271

Tyler, TX 75708

Date	Invoice #
2/11/2016	5693

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

S.O. No.	Rep
4533	DO

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

Invoice

---Date	---Invoice #---
2/15/2016	5695

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 891 HWY 271 TYLER TX 75708	LOT # 58 STALLION LAKE RA SADDLE RIDGE

S.O. No.	Rep
4536	DO

[illegible]

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/16/2016	5699

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

PAID
03/14/2016

S.O. No.	Rep
4537	DO

Quantity	Description	Rate	Serviced	Amount
1	REPLACE CL2 SCALES IN CL2 ROOM	75.00		75.00
	INVOICE-HRS 1 MAN SERVICE RL 1/16/2016			
	10:00-11:00			
22	INVOICE-TRAVEL	1.00		22.00
1	INVOICE- ALL PARTS ON INVOICE1uxk3 scales from	320.53		320.53
	grainger			
1	INVOICE-FREIGHT	12.53		12.53
Total				\$430.06

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/16/2016	5702

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

S.O. No.	Rep
4539	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271

Tyler, TX 75708

Date	Invoice #
2/16/2016	5703

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

PAID
03/14/2016

S.O. No.	Rep
4540	DO

Quantity	Description	Rate	Serviced	Amount
0.5	LEAK 30' BEHIND FV ACROSS FROM PLANT # 1	75.00		37.50
3	INVOICE-HRS 1 MAN SERVICE RL, 1/11/16 3:30-4:00	100.00		300.00
29	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 1/14/2016 9:00-12:00	1.00		29.00
15.53	INVOICE-TRAVEL	0.00		0.00
	1" GALV. COMPRESSION COUPLER			
Total				\$366.50

TWS Management, Inc.

7891 US Highway 271.

Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5704

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CAPE TRANQUILITY 5792 N. CAPE FARIN MORRISON 903-849-3243

S.O. No.	Rep
4541	DO

Quantity	Description	Rate	Serviced	Amount
1.5	CUSTOMER CURB STOP NOT WORKING	75.00		112.50
27	INVOICE-HRS 1 MAN SERVICE JJ 2/3/16 9:30-11:00	1.00		27.00
	INVOICE-TRAVEL			
Total				\$139.50

TWS Management, Inc.

Invoice

7891 US Highway 271

Tyler, TX 75708

Date	Invoice #
2/16/2016	5706

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

S.O. No.	Rep
4544	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271

Tyler, TX 75708

Date	Invoice #
2/23/2016	5709

PAID
03/14/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 891 HWY 271 TYLER TX 75708	CAPE TRANQUILITY 5792 N. CAPE

S.O. No.	Rep
4543	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/23/2016	5711

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

S.O. No.	Rep
4551	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/23/2016	5712

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 1891 HWY 271 TYLER TX 75708	STALLION RANCH PLANT # 1

S.O. No.	Rep
4552	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/23/2016	5713

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

PAID
03/14/2016

S.O. No.	Rep
4553	DO

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

TWS Management, Inc.

Invoice

7891 US Highway 271

Tyler, TX 75708

Date	Invoice #
2/23/2016	5714

PAID
03/14/2016

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

S.O. No.	Rep
4554	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5735

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 891 HWY 271 TYLER TX 75708	13816 HWY 110 N

S.O. No.	Rep
4566	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5746

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

S.O. No.	Rep
4580	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5747

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

PAID
04/04/2016

S.O. No.	Rep
4581	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5749

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 791 HWY 271 TYLER TX 75708	2055 PILOTS POINT FRIENDSHIP SYS

S.O. No.	Rep
4591	DO

Quantity	Description	Rate	Serviced	Amount
1	CALLED OUT ABOUT A LEAK--DUG AROUND FV	0.00		0.00
1.5	--FOUND 1" TELESCOPE LEAKING --REPAIRED			
	INVOICE-HRS 2 MAN SERVICE CREW JS, WB	100.00		150.00
	3/22/2016 11:00-12:30			
32	INVOICE-TRAVEL	1.00		32.00
			Total	\$182.00

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5752

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

S.O. No.	Rep
4592	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/11/2016	5788

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	175 GOLF ROAD COUNTRY CLUB FLUSH VALVE

PAID
04/30/2016

S.O. No.	Rep
4610	DO

Quantity	Description	Rate	Serviced	Amount
0.5	REPAIR FLUSH VALVE AT ABOVE ADDRESS	100.00		50.00
	INVOICE-HRS 2 MAN SERVICE CREWIS/WB 4/5/16			
	9:30-10:00			
1	1/2 GALV PLUG	1.25		1.25
28	INVOICE-TRAVEL	1.00		28.00
	PLUGED WEEPER HOLE AT BOTTOM			
			Total	\$79.25

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5797

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	5010 TRENCHER

PAID
04/30/2016

S.O. No.	Rep
4624	DO 13

Quantity	Description	Rate	Serviced	Amount
4	JJ 3/18/16 12:30-4:30 PULLED HOUSING FROM JUNK 5110	75.00		300.00
7	JJ 4/13/16 9:00-5:00 INSTALLED HOUSING ON 5010	75.00		525.00
Total				\$825.00