

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5800

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

S.O. No.	Rep
4628	DO 13

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5801

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

S.O. No.	Rep
4629	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5802

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	garden valley plant # 1

PAID
04/30/2016

S.O. No.	Rep
4630	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5803

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

S.O. No.	Rep
4548	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5804

PAID
04/30/2016

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

S.O. No.	Rep
4617	GLENN

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5807

PAID
04/30/2016

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7191 HWY 271 TYLER TX 75708	STALLION LAKE BOOSTER PUMP PLANT # 1

S.O. No.	Rep
4608	DO

Quantity	Description	Rate	Serviced	Amount
	REPLACE BOOSTER PUMP AT WEST WET WELL AT PLANT (CHANGING POWER FROM SINGLE TO 3 PH 240V) PO # M30449,450,451,457,458,459			
1	SEIMENS SIZE 1 STARTER AND DELTA SURGE ARRESTOR (PO# M30449)	317.70		317.70
1	GRUNFOS PUMP 150S75-4 PO M30450	1,211.00		1,211.00
1	6" FRANKLIN 7.5 HP MOTOR 240 3PH PO M30450	1,075.00		1,075.00
1	3" X 12" GALV NIPPLE AND HEAT SHRINK PO 30450	20.50		20.50
1	3 POLE 50A BREAKER AND MISC PO3 M30451	92.64		92.64
1	BRASS BOLTS AND NUTS PO# M30457	32.40		32.40
1	ELECTRIC COMPONENTS PO# M30458	66.42		66.42
1	FLG GASKETS PO# M30459	2.40		2.40
6	INVOICE-HRS 2 MAN SERVICE CREW JS/WB 4/14/2016	100.00		600.00
44	INVOICE-TRAVEL 2EA	1.00		44.00
1	INVOICE-SHOP RATE	75.00		75.00
		Total		
		\$3,537.06		

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
4/25/2016	5811

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 891 HWY 271 TYLER TX 75708	GARDEN ACRES S. END BLUEBONNET

S.O. No.	Rep
4631	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/25/2016	5817

PAID
04/30/2016

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

S.O. No.	Rep
4633	DO

Quantity	Description	Rate	Serviced	Amount
8	INVOICE-HRS 1 MAN SERVICE GT, PUTTING PROJECT TOGETHER,CHECK WIRING AND PLACING PRODUCT INTO SERVICE WITH 3 PH POWER 4/12 10:25-12:45 ,4/13 12:40-5:30,& 4/14/16 3:00-4:15	75.00		600.00
69	INVOICE-TRAVEL 3 TRIPS	1.00		69.00
			Total	\$669.00

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
5/3/2016	5825

Bill To

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

Ship To
PLANT # 1 GARDEN VALLEY

S.O. No.	Rep
4642	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/26/2016	5854

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

Ship To
GARDEN VALLEY FM1995 MAIN LEAK

S.O. No.	Rep
4664	DO

Quantity	Description	Rate	Serviced	Amount
	REPAIR MAIN LEAK 300' EAST OF CR424-NORTH SIDE (END OF 6" AND CROSSOVER) LOC #1664428757 5/25/2016			
8.25	INVOICE-HRS 3 MAN SERVICE CREW jj,js,wb 11:00-7:15	135.00		1,113.75
19	INVOICE-TRAVEL	1.00		19.00
2	6" KNOCKON COUPLER	0.00		0.00
4	6" # 40 PVC PIPE	0.00		0.00
	SUGAR SAND--#80 TEE HAD BLOWN THAT WENT NO. PLACE--CUT OUT AND REPLACED WITH STRAIGHT PIPE FRLUSHED WITH CLE GEANULARS BASS LAAKE 15X60MIN =900 & END OF LINE 30GPM X60MIN=1800 TOTAL 2700			
		Total		
		\$1,132.75		

TW Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2016	5867

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

Ship To
12811 WESTBROOK MOUNT SYLVAN

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

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

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

Fax #
903-526-0076

789| US Highway 271
Tyler, TX 75708

Date	Invoice #
6/9/2016	5872

Bill To

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

Ship To
JAMES COOK 6211 S. CAPE DRIVE CAPE TRANQUILITY

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

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

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

Fax #
903-526-0076

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
6/9/2016	5873

Bill To

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

Ship To
NATHAN LESNIEWSKI 5780 N.CAPE CAPE TRANQUILITY

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

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

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

Fax #
903-526-0076

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
6/9/2016	5874

Bill To

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

Ship To
LORENE ALLEN 5764 N CAPE CAPE TRANQUILITY

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

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

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

Fax #
903-526-0076

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
6/21/2016	5876

Bill To

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

Ship To
TRENT HUNT 8161 ARROWWOOD ROSEWOOD SYS

S.O. No.	Rep
4684	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/21/2016	5881

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

Ship To
garden valley club house FM1995

S.O. No.	Rep
4668	DO

Quantity	Description	Rate	Serviced	Amount
7	REPAIR LEAK IN FRONT OF GARDEN VALLEY CLUB HOUSE FM1995 SOUTH SIDE LOC # 1664540635			
	INVOICE-HRS 2 MAN SERVICE CREW JS, WB 6/6/16 9:00-5:00	100.00		700.00
19	INVOICE-TRAVEL	1.00		19.00
	HAND DUG AND EXPOSED CROSS OVER PIPE ON OTHER SIDE OF ROAD WHICH APPEARED TO RELEASE WATER			
			Total	\$719.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/7/2016	5902

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

Ship To
13268 HWY 110 WARREN, DENISE

S.O. No.	Rep
4698	DO

Quantity	Description	Rate	Serviced	Amount
1	DUG UP METER SET AND FOUND OUR LINE DAMAGED BY INSTULATION OF SPRINKLER SYSTEM AND WATER COMMUNICATING THROUGH THE CONTROL WIRE CONDUIT.	0.00		0.00
4	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 10:00-3:00	100.00		400.00
17	INVOICE-TRAVEL	1.00		17.00
1	1/2 BRASS BALL VALVE	0.00		0.00
1	1/2 X 3/4 GALV. NIPPLE	0.00		0.00
1	1/2 X 3/4 GALV BUSHING	0.00		0.00
1	3/4 FPT X CTS ADAPTER	0.00		0.00
	ALSO DISCOVERED WE HAVE NO TEST RECORD OF DUAL CHECK VALVE ASSEMBLY-- A TEST WILL BE REQUIRED WITH RESULTS MADE AVAILABLE TO OUR OFFICE--			
	THIS INVOICE IS TO BE SPLIT BETWEEN TWS & WARREN 50% EACH			
			Total	\$417.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/12/2016	5913

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

Ship To
FRIENDSHIP SYS MANCHEN LANE J&S BORING

S.O. No.	Rep
4704	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/28/2016	5932

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

Ship To
ABC INVESTMENTS (RAY SETTLE) ROSEWOOD SYSTEM

S.O. No.	Rep
4601	DO

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

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
8/8/2016	5949

Bill To

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

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

S.O. No.	Rep
4739	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5950

Bill To
TEXAS WATER SYSTEMS, INC. 701 HWY 271 TYLER TX 75708

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

S.O. No.	Rep
4740	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5955

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

Ship To
MOUNT SYLVAN WELL #3

S.O. No.	Rep
4742	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5968

Bill To
TEXAS WATER SYSTEMS, INC. 7191 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	100.00		200.00
	9:30-11:30 INSTALL NEW BOOSTER PUMP			
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	5970

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

Ship To
1394 MORA RD ROSEWOOD SYS

S.O. No.	Rep
4761	DO

Quantity	Description	Rate	Serviced	Amount
	LOW PRESSURE COMPLAINT--WELL TRIPPED AT PLANT #1--RESET STARTER--WELL CAME BACK ON--STAYED UNTIL PRESSURE WAS BACK TO 65 PSI 7/28/2016			
3.17	INVOICE-HRS 1 MAN SERVICE RL 6:20-9:30 7/28/2016	75.00		237.75
29	INVOICE-TRAVEL	1.00		29.00
		Total		
		\$266.75		

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 DN,JS 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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

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

Quantity	Description	Rate	Serviced	Amount
	REPORTED LEAK AT THEIR METER BOX--FOUND BOX --REPLACED COMPRESSION COUPLER AND PLACED BOX BACK IN PLACE 8/26/2016			
2	INVOICE-HRS 2 MAN SERVICE CREW, DN, JS 8:30-10:30	100.00		200.00
19	INVOICE-TRAVEL	1.00		19.00
1	3/4 PVC COMPRESSION COUPLER	4.46		4.46
		Total		
		\$223.46		

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/15/2016	6022

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

Ship To
cr439 dove ridge

S.O. No.	Rep
4794	DO

Quantity	Description	Rate	Serviced	Amount
1	EMERGENCY CALL FOR WATER LEAK--DOVE RIDGE--9/10/2016	0.00		0.00
2	INVOICE-HRS 1 MAN SERVICE WB 11:30-1:30 X1.8	135.00		270.00
20	INVOICE-TRAVEL	1.00		20.00
	FOUND LEAK ON CUSTOMER SIDE AND INFORMED			
			Total	\$290.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/27/2016	6035

Bill To
TEXAS WATER SYSTEMS, INC. 891 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 1:8 JS 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

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
9/27/2016	6036

Bill To

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

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

S.O. No.	Rep
4801	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/18/2016	6063

Bill To
TEXAS WATER SYSTEMS, INC. 7191 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	1X1.25 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

7891 US Highway 271
Tyler, TX 75708

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

[illegible]

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
10/18/2016	6067

Bill To

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

Ship To
BURRO LANE FRIENDSHIP

S.O. No.	Rep
4825	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6084

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

PAID

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6090

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

Ship To
FRIENDSHIP SYS MAIN LEAK BURRO ROAD

S.O. No.	Rep
4845	DO

Quantity	Description	Rate	Serviced	Amount
4	CALLLED OUT FOR LEAK AT ABOVE LOCATION 9/16/2016			
32	INVOICE-HRS 1 MAN SERVICE RM 7:30-11:30	75.00		300.00
	INVOICE-TRAVEL	1.00		32.00
	REPAIRED 1.5" LINE			
Total				\$332.00

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
10/25/2016	6092

Bill To

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

Ship To
11963 FM 724 MOUNT SYLVAN

S.O. No.	Rep
4847	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
10/25/2016	6094

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

Ship To
JOHNNY MATHIS COUNTRY CLUB SYS 903-238-5236

S.O. No.	Rep
4849	DO

Quantity	Description	Rate	Serviced	Amount
2.5	LEAK AT METER BOX--EXPOSED 1" CTS--STABBED 1" PVC VALVE--OPENED AND METER TURNING--LEFT OFF--NO CUSTOMER SHUT OFF VALVE	100.00		250.00
29	INVOICE-HRS 2 MAN SERVICE CREW JS,DD 9/21/2016 12:00-2:30	1.00		29.00
	INVOICE-TRAVEL			
Total				\$279.00

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
10/27/2016	6097

Bill To	
TXAS WATER SYSTEMS, INC. 781 HWY 271 TULER 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

7891 US Highway 271
Tyler, TX 75708

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

[illegible]

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
10/31/2016	6101

Bill To

TEXAS WATER SYSTEMS, INC.
891 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

Tyler, TX 75708.

Invoice

Date	Invoice #
10/31/2016	6101

Bill To

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

Ship To
TRAILER AT PLANT ROSEWOOD SYS

S.O. No.	Rep
4859	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
11/7/2016	6115

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

Ship To
13087 HWY 110 MOUNT SYLVAN

S.O. No.	Rep
4867	DO

Quantity	Description	Rate	Serviced	Amount
	REPAIR LEAK--DUG UP SET AND FOUND 1" BRASS NIPPLE LEAKING--TIGHTENED-- TURNED BACK ON--WILL NEED DIRT FOR FILL10/28/16--FILLED WITH DIRT 10/31/16			
3	INVOICE-HRS 2 MAN SERVICE CREW 11:30-2:30 JJ, DN	100.00		300.00
17	INVOICE-TRAVEL	1.00		17.00
1.5	INVOICE-HRS 2 MAN SERVICE CREW 2:30-4:00 10/31/16	100.00		150.00
17	INVOICE-TRAVEL	1.00		17.00
Total				\$484.00

7891 US Highway 271
Tyler, TX 75708

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

[illegible]

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

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
11/8/2016	6122

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 791 HWY 271 TYLER TX 75708	LILLY,LAWRENCE 15771 Stallion Lake Blvd LINDALE , TX. 75771

S.O. No.	Rep
4830	DO

[illegible]

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			
	INJECTOR--CLEAN HEAD,TUBE AND LINES			
3	INVOICE-HRS 1 MAN SERVICE RL 2:30-5:30	75.00		225.00
25	INVOICE-TRAVEL	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 #
11/25/2016	6156

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

Ship To
TIM STONE 21904 CR 419 903-882-3631

S.O. No.	Rep
4893	DO

Quantity	Description	Rate	Serviced	Amount
3	INVOICE-HRS 1 MAN SERVICE JL 11/29/16 12:00-3:00 TOOK METER SET APART TO DETERMINE CAUSE OF NO PRESSURE AT RESIDENCE--DETERMINED PROBLEM TO BE ON CUSTOMER SIDE --- NOTIFIED CUSTOMER	75.00		225.00
19	INVOICE-TRAVEL	1.00		19.00
			Total	\$244.00

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

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 #
12/13/2016	6170

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

Ship To
8995 HWY 154 ROSEWOOD SYS

S.O. No.	Rep
4905	DO

Quantity	Description	Rate	Serviced	Amount
3	EMERGENCY CALL IN LEAK BEHIND HOUSE AT 8919 BECKY ROOTS			
	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 EXHAUST 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	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 (SMITH COUNTY LUMBER)	1.00		18.00
1	INVOICE-HRS 1 MAN SERVICE JL 10:00-11:00 12/6/16	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

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 (SMITH COUNTY LUMBER)	1.00		18.00
1	INVOICE-HRS 1 MAN SERVICE JL 10:00-11:00 12/6/16	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

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/13/2016	6176

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

Ship To
MOUNT SYVAN PLANT 1

S.O. No.	Rep
4909	DO

Quantity	Description	Rate	Serviced	Amount
	PLANT 1 AIR COMPRESSOR DOWN --TANK WATER LOGGED--CHANGE OUT COMPRESSOR AND HAD REBUILT			
7	INVOICE-HRS 2 MAN SERVICE CREW, 12/2/16 JL, WB 6:30-4:30	100.00		700.00
18	INVOICE-TRAVEL	1.00		18.00
1	DKR	54.21		54.21
1	SMITH COUNTY LUMBER	15.32		15.32
1	INVOICE-HRS 1 MAN SERVICE JL WINTERIZE 9:00-10:00	75.00		75.00
18	INVOICE-TRAVEL	1.00		18.00
1	HEAT LAMP	13.30		13.30
1	INSULATION	8.63		8.63
1	INSULATION TAPE	16.00		16.00
		Total		
		\$918.46		

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
12/20/2016	6183

Bill To
TEXAS WATER SYSTEMS, INC. 781 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 JLJJ 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	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

Texas Water Systems
January through May 2017

Type	Date	Num	Memo	Debit
Invoice	04/21/2017	6371	line repair	379.00
Invoice	05/22/2017	6413	line repair	273.53
Invoice	05/30/2017	6427	line repair	438.58
				<u>21,801.28</u>

Repairs
2017
thru 5/30/17

Texas Water Systems

January through May 2017

Type	Date	Num	Memo	Debit
Invoice	01/05/2017	6206	meter repair	60.68
Invoice	01/05/2017	6207	meter repair	174.60
Invoice	01/12/2017	6213	plant repair	1,507.00
Invoice	01/17/2017	6250	plant repair	1,073.22
Invoice	01/19/2017	6222	meter repair	54.50
Invoice	01/19/2017	6223	meter repair	112.71
Invoice	01/19/2017	6228	meter repair	70.69
Invoice	01/19/2017	6225	plant repair	787.27
Invoice	01/19/2017	6226	plant repair	431.95
Invoice	01/19/2017	6227	plant repair	118.28
Invoice	01/19/2017	6229	plant repair	124.67
Invoice	01/25/2017	6261	plant repair	609.89
Invoice	01/26/2017	6258	plant repair	830.65
Invoice	01/31/2017	6248	meter repair	202.39
Invoice	01/31/2017	6243	plant repair	92.00
Invoice	02/07/2017	6260	line repair	260.10
Invoice	02/07/2017	6253	plant repair	56.60
Invoice	02/14/2017	6270	equipment repair	524.37
Invoice	02/14/2017	6269	line repair	1,040.16
Invoice	02/15/2017	6274	line repair	385.50
Invoice	02/15/2017	6275	meter repair	144.23
Invoice	02/16/2017	6277	meter repair	75.25
Invoice	02/21/2017	6283	meter repair	210.50
Invoice	02/21/2017	6280	plant repair	199.47
Invoice	02/21/2017	6281	plant repair	548.58
Invoice	02/21/2017	6282	plant repair	44.54
Invoice	02/27/2017	6286	plant repair	617.00
Invoice	03/07/2017	6299	line repair	309.44
Invoice	03/07/2017	6298	plant repair	384.59
Invoice	03/14/2017	6310	line repair	690.50
Invoice	03/14/2017	6314	line repair	121.25
Invoice	03/14/2017	6312	meter repair	120.00
Invoice	03/14/2017	6311	plant repair	943.77
Invoice	03/21/2017	6321	equipment repair	550.00
Invoice	03/21/2017	6325	plant repair	452.26
Invoice	03/25/2017	6340	meter repair	240.51
Invoice	03/25/2017	6341	plant repair	352.99
Invoice	04/06/2017	6353	equipment repair	917.37
Invoice	04/06/2017	6349	line repair	143.72
Invoice	04/06/2017	6352	plant repair	917.37
Invoice	04/06/2017	6354	plant repair	139.25
Invoice	04/11/2017	6358	line repair	608.00
Invoice	04/11/2017	6357	plant repair	239.50
Invoice	04/11/2017	6361	plant repair	220.57
Invoice	04/11/2017	6363	plant repair	3,002.28

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/5/2017	6206

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

Ship To
13023 FM 724 MOUNT SYLVAN FLUSH VALVE

S.O. No.	Rep
4937	DO

Quantity	Description	Rate	Serviced	Amount
0.5	INVOICE-HRS 1 MAN SERVICE JL 12/30/16 3:00-3:30 REPLACED BALL VALVE	75.00		37.50
17	INVOICE-TRAVEL	1.00		17.00
1	INVOICE- ALL PARTS ON INVOICE 1" PVC BALL VALVE	6.18		6.18
			Total	\$60.68

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
1/5/2017	6207

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

Ship To
COREY FLICKINGER 13480 HWY 110 MOUNT SYLVAN SYS

S.O. No.	Rep
4933	DO

Quantity	Description	Rate	Serviced	Amount
	CUSTOMER CALLED IN HIT MAIN WITH STAKE 1/3/2017 JJ			
1.75	INVOICE-HRS 1 MAN SERVICE JJ 11:30-1:15	75.00		131.25
18	INVOICE-TRAVEL	1.00		18.00
2	2" PVC COMPRESSION COUPLER	11.49		22.98
3	2" # 40 PVC PIPE	0.79		2.37
	CUSTOMER HIT 2" MAIN WHILE WORKING ON- DRIVEWAY			
			Total	\$174.60

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/12/2017	6213

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

Ship To
MS PLT 2

S.O. No.	Rep
4945	GLEN

Quantity	Description	Rate	Serviced	Amount
	R & R TURNER 625 CONTROLLER WITH TC 640, R & R 3" WAFER CHECK ON EAST BOOSTER			
	TC 640 CONTROLLER W/ENCLOSURE	276.00		276.00
1	3" WAFER CHECK WITH 2 FIBER GASKETS	379.00		379.00
1	MISC MATERIAL	10.00		10.00
1	INVOICE-FREIGHT	20.00		20.00
8	INVOICE-HRS 1 MAN SERVICE	75.00		600.00
72	Fuel Supplement Fee	1.00		72.00
	1/10 & 1/11 GT FIELD TIME			
2	INVOICE-HRS 1 MAN SERVICE	75.00		150.00
	1/11 JESSIE CHECK VALVE WORK			
		Total		
		\$1,507.00		

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/17/2017	6250

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

Ship To
MOUNT SYLVAN PLANT 1 & 2

S.O. No.	Rep
4971	DO

Quantity	Description	Rate	Serviced	Amount
	INSTALLED 5 HP BOOSTER THAT HAD BEEN PULLED FOR REWORK 1/17/17			
2.5	INVOICE-HRS 1 MAN SERVICE WB 11:00-1:30	75.00		187.50
17	INVOICE-TRAVEL	1.00		17.00
1	MOTOR REPAIR MOTOR SHOP	352.45		352.45
1	MECHANICAL SEAL 185	43.60		43.60
1	SHAFT SLEEVE	12.50		12.50
1	CASE GASKET	5.00		5.00
2	INVOICE-SHOP RATE	40.00		80.00
1	INVOICE-HRS 1 MAN SERVICE 1/17/17 1:30-2:30	75.00		75.00
	REPLACE COIL PLANT 2 WELL 4			
1	115-240 COIL SIEMENS	89.16		89.16
2.3	INVOICE-HRS 1 MAN SERVICE WB 1/17/17	75.00		172.50
	REPLACED CHECK VALVE ON A/C AND REPLACED OIL 3:00-5:20			
1	1" CHECK VALVE	34.60		34.60
1	3/4 X 1" GALV. BUSHING	2.41		2.41
1	FOOD GRADE OIL (1/4 QT.)	1.50		1.50
			Total	\$1,073.22

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2017	6222

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

Ship To
JENNA WALLACE 13444 CR 434 FLUSH VALVE

S.O. No.	Rep
4955	DO

Quantity	Description	Rate	Serviced	Amount
0.5	CALLLED IN TO REPORT FLUSH VALVE RUNNING FOR 2 WEEKS--FOUND BALL VALVE FROZE AND BUSTED--SHUT OFF IN GROUND	75.00		37.50
17	INVOICE-HRS 1 MAN SERVICE JL 10:00-10:30	1.00		17.00
	INVOICE-TRAVEL			
	WATER WAS RUNNING AT APPROXIMATELY 5 GPM X 1440 X 14 = 100,800 LOSS			
			Total	\$54.50

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2017	6225

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

Ship To
STALLION LAKE PLANT # 1 CL2 SCALES

S.O. No.	Rep
4958	DO

Quantity	Description	Rate	Serviced	Amount
	REPLACE CL2 SCALES IN ROOM AND TIDY WIREING			
1.5	INVOICE-HRS 1 MAN SERVICE JL 1/4/17 3:00-4:30	75.00		112.50
1.25	INVOICE-HRS 1 MAN SERVICE JL 9:30-10:45 1/5/17	75.00		93.75
46	INVOICE-TRAVEL X 2 TRIPS	1.00		46.00
5	1/2 SEAL TAPE	0.89		4.45
5	14-2 INSULATED WIRE	1.29		6.45
2	YELLOW WIRE NUTS	0.10		0.20
3	ELECTRIC PLUG OUTLETS	4.50		13.50
1	NAIL IN DUAL ELECTRIC BOX - WALL	1.49		1.49
1	DUAL OUTLET COVER	0.29		0.29
10	RETAINER CHAIN	0.49		4.90
2	1/2 CLAMPS	1.29		2.58
4	FLAT BRACKETS	0.29		1.16
1	CL2 DIGITAL SCALES ORIGINALLY FROM GV PLANT	500.00		500.00
Total				\$787.27

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2017	6226

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

Ship To
MOUNT SYLVAN PLANT # 2

S.O. No.	Rep
4959	DO

Quantity	Description	Rate	Serviced	Amount
	ADJUSTED CLAY VALVE ANBD WORKED ON WIRING CL2 ROOM			
2	INVOICE-HRS 1 MAN SERVICE JL 1/9/2017 2:30-4:30	75.00		150.00
19	INVOICE-TRAVEL	1.00		19.00
2	OUTLET PVC BOX	1.19		2.38
1	ELECT. RECEPTIBLE	1.19		1.19
1	LIGHT FIXTURE	2.19		2.19
3	INVOICE-HRS 1 MAN SERVICE 1/11/2017 JL 11:30-2:30 FINISHED WIRING	75.00		225.00
18	INVOICE-TRAVEL	1.00		18.00
1	LIGHT SWITCH	1.29		1.29
10	12-2 WIRE	1.29		12.90
			Total	\$431.95

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
1/19/2017	6227

Bill To

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

Ship To
CAPE TRANQUILITY PLANT # 1 CL2 ROOM

S.O. No.	Rep
4960	DO

[illegible]

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
1/19/2017	6228

Bill To

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

Ship To
MOUNT SYLVAN WELDING SHOP FM724 FLUSH VALVE

S.O. No.	Rep
4961	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2017	6229

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

Ship To
FRIENDSHIP PLANT CL2 ROOM

S.O. No.	Rep
4962	DO

Quantity	Description	Rate	Serviced	Amount
1	FINISH WIRING ON CL2 ROOM			
1	INVOICE-HRS 1 MAN SERVICE JL 1/16/17 3:00-4:00	75.00		75.00
32	INVOICE-TRAVEL	1.00		32.00
1	LIGHT FIXTURE	2.19		2.19
12	12-2 INS. WIRE	1.29		15.48
			Total	\$124.67

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
1/25/2017	6261

Bill To

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

Ship To
FRIENDSHIP PLANT 1 CL2 ROOM

S.O. No.	Rep
4981	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/26/2017	6258

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

Ship To
MS PLT 2

S.O. No.	Rep
4946	GLEN

Quantity	Description	Rate	Serviced	Amount
5	1. REMOVE TANK FLOAT,R&R SEIMENS 120V COIL WELL 4, R&R J BOX ON PUMP WELL RISER, R&R CH220 BREAKER FOR A/C INVOICE-HRS 1 MAN SERVICE JL 1/26/2017 12:00-5:00	75.00		375.00
18	NOTE: BUILDING NEEDS FACHIA BOARDS, DOOR PANEL & PAINT INVOICE-TRAVEL	1.00		18.00
1	JUNCTION BOX	30.59		30.59
1	SIZE 1 SEIMENS STARTER 120V 10-40AMP	317.90		317.90
1	120-240 COIL WELL 4	89.16		89.16
			Total	\$830.65

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/31/2017	6243

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

Ship To
MOUNT SYLVAN PLANT 1

S.O. No.	Rep
4910	DO

Quantity	Description	Rate	Serviced	Amount
0.75	INVOICE-HRS 2 MAN SERVICE CREW WB,JL 12/1/2016 PULLED BOOSTER PUMP 4:30-5:15 FOR REPAIRS	100.00		75.00
17	INVOICE-TRAVEL	1.00		17.00
			Total	\$92.00

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
1/31/2017	6248

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

Ship To
152 N IMPALA ROSEWOOD SYS FERNANDO PENA

S.O. No.	Rep
4965	DO

Quantity	Description	Rate	Serviced	Amount
	REPLACE CURB STOOP CUT OFF BY OPERATOR BECAUSE CUSTOMER HAD JAMMED BARRELL LOCK WITH ALLEN WRENCH 1/25/2017 dn,ss			
1	INVOICE-HRS 2 MAN SERVICE CREW dn,ss 9:00-10:00 1/25/17	100.00		100.00
1	3/4 cts mn straight curb stop	80.93		80.93
2	1" s-t couplers pvc	0.31		0.62
1	1" cts x mpt adapter	20.84		20.84
			Total	\$202.39

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/7/2017	6260

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

Ship To
8476 ARROWWOOD ROSEWOOD SYS

S.O. No.	Rep
4980	DO

Quantity	Description	Rate	Serviced	Amount
	FIX 1" LINE 2/6/2017 DN			
3	INVOICE-HRS 1 MAN SERVICE DN 9:00-12:00	75.00		225.00
29	INVOICE-TRAVEL	1.00		29.00
1	1" COUPLER	0.31		0.31
1	1" PVC COMPRESSION COUPLER	5.79		5.79
			Total	\$260.10

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/14/2017	6269

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

Ship To
COUNTRY CLUB 290 GOLF ROAD

S.O. No.	Rep
4984	DO

Quantity	Description	Rate	Serviced	Amount
	REPORTED 2" GALV MAIN LEAK APROX 5 GPM --LOCATED --REPAIRED WITH #40 PVC 2" PIPE 2/13/2017			
7.5	INVOICE-HRS 2 MAN SERVICE CREW DN,SS 9:00-5:30	100.00		750.00
29	INVOICE-TRAVEL	1.00		29.00
70	2"# 40 PVC PIPE	0.85		59.50
80	14 GA LOCATE WIRE	0.14		11.20
2	2" X 6" DRESSER COUPLER	95.23		190.46
	REPLACED 2" GALV LINE WITH PVC # 40 LOC# 1753461180			
			Total	\$1,040.16

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/14/2017	6270

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

Ship To

S.O. No.	Rep
	DO

Quantity	Description	Rate	Serviced	Amount
5	HAD TO REPLACE BROKEN SPRING AND TIRE ON ORANGE DITCH WITCH TRAILER			
1	INVOICE-HRS 1 MAN SERVICE JJ 12:30-5:30 2/6/2017	75.00		375.00
1	5 LEAF SPRING AND KIT (KOKER)	49.37		49.37
1	REPAIRED TIRE AND 1 USED TIRE (NORMANS)	100.00		100.00
			Total	\$524.37

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/15/2017	6274

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

Ship To
ROSEWOOD SYS NUTMEG CROSSOVER

S.O. No.	Rep
4989	DO

Quantity	Description	Rate	Serviced	Amount
1.5	FOUND LEAK AT CROSS OVER ON NUTMEG ROAD INVOICE-HRS 1 MAN SERVICE RL --ISOLATED LEAK 1:00-2:30 2/10/17	75.00		112.50
3	INVOICE-HRS 1 MAN SERVICE JJ-- FIXED LEAK 11:00-2:00 2/13/17	75.00		225.00
29	INVOICE-TRAVEL	1.00		29.00
2	2" PVC COUPLERS D-S	1.94		3.88
1	2" PVC 90	1.22		1.22
4	2" PVC PIPE	0.85		3.40
1	4X8X16 CONCRETE BLOCK	3.00		3.00
1	5' TEE POST	7.50		7.50
Total				\$385.50

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/15/2017	6275

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

Ship To
ROSEWOOD SYS 158 PR 4096

S.O. No.	Rep
4990	DO

Quantity	Description	Rate	Serviced	Amount
	APPEARED CUSTOMER HAD TAMPERED WITH METER LOCK--WAS CUT OFF--HAD TO REPLACE CURB STOP 2/13/2017			
1.5	INVOICE-HRS 1 MAN SERVICE JJ 2:00-3:30	75.00		112.50
29	INVOICE-TRAVEL	1.00		29.00
1	3/4 PVC COMPRESSION COUPLER	0.00		0.00
1	3/4 STRAIGHT CURB STOP CTSXMN	0.00		0.00
2	3/4 CTS LINE STIFFNERS	1.20		2.40
1	3/4 CTS LINE	0.33		0.33
			Total	\$144.23

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2017	6277

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

Ship To
MOUNT SYLVAN 13422 HWY 110

S.O. No.	Rep
4992	DO

Quantity	Description	Rate	Serviced	Amount
0.75	GATE VALVE LEAKING IN FRONT OF HOUSE			
	INVOICE-HRS 1 MAN SERVICE JL 2/7/17 9:45-10:30	75.00		56.25
19	DUG UP AND TIGHTENED PACKING NUT			
	INVOICE-TRAVEL	1.00		19.00
		Total		\$75.25

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/21/2017	6280

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

Ship To
GARDEN VALLEY PLANT 1

S.O. No.	Rep
4994	DO

Quantity	Description	Rate	Serviced	Amount
0.5	INVOICE-HRS 1 MAN SERVICE JL 2/9/2017 9:30-10:00 TOOK BROKEN 2" PVC BALL VALVE OFF PRESSURE TANK --PLACED 2" GALV. CAP	75.00		37.50
22	INVOICE-TRAVEL	1.00		22.00
1	2" GALV. CAP	5.47		5.47
1.5	INVOICE-HRS 1 MAN SERVICE JL 11:00-12:30 TANK INSPECTIONS	75.00		112.50
22	INVOICE-TRAVEL	1.00		22.00
Total				\$199.47

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/21/2017	6281

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

Ship To
STALLION LAKE RA PLANT 1

S.O. No.	Rep
4995	DO

Quantity	Description	Rate	Serviced	Amount
1.5	INVOICE-HRS 1 MAN SERVICE JL 2/9/17 10:15-11:45 -- REPLACED HOSE BIBB ON PRESSURE TANK	75.00		112.50
23	INVOICE-TRAVEL	1.00		23.00
1	3/4 BRASS HOSE BIBB MPT	11.94		11.94
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 BRASS CLOSE NIPPLE	2.00		2.00
2.75	INVOICE-HRS 1 MAN SERVICE JL 2:15-5:00 CLEANED PLANT FOR INSP	75.00		206.25
23	INVOICE-TRAVEL	1.00		23.00
1	LOPPERS (SAM.R. HILL)	24.99		24.99
1.5	INVOICE-HRS 1 MAN SERVICE JL 2/17/17 1:00-2:30 TANK INSPECTION	75.00		112.50
23	INVOICE-TRAVEL	1.00		23.00
Total				\$548.58

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
2/21/2017	6282

Bill To

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

Ship To
MOUNT SYLVAN' PLANT 1

S.O. No.	Rep
4996	DO

[illegible]

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/21/2017	6283

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

Ship To
STALLION LAKE RA ENTRANCE WATER FOUNTAIN S. CHANEY 903-352-0421

S.O. No.	Rep
4997	DO

Quantity	Description	Rate	Serviced	Amount
2.5	INVOICE-HRS 1 MAN SERVICE WB 2/7/2017 8:30-11:00 TROUBLE SHOOT WATER FOUNTAIN PUMP ---FOUNTAIN CONNECTED TO SPRINKLER SYSTEM AND THAT STATION WAS TURNED OFF--PREVENTING SOLENOID	75.00		187.50
23	INVOICE-TRAVEL THIS IS TO BE BILLED TO CUSTOMER AT LOCATION	1.00		23.00
Total				\$210.50

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
2/27/2017	6286

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

Ship To
PLANT # 2 MT. SYLVAN

S.O. No.	Rep
4926	DO

Quantity	Description	Rate	Serviced	Amount
	CALLS CONCERNING LOW PRESSURE AND VOLUME 12/19/2016--RL FOUND ELECTRIC PROBLEM, COILS IN WELL STARTERS BAD AND TURNER 625 CONTROL DAMAGED BEYOND REPAIR--WIRED MANUAL AND RUNNING WELL TO FILL GST FOR OVER NIGHT USE--ORDERED COILS AND TURNER 625			
18	INVOICE-HRS I MAN SERVICE RL 6/19/2016, 11:00 - 7:00	75.00		600.00
17	INVOICE-TRAVEL HAD TO GET WELL RUNNING AFTER OPENING ENTER-LINK AND RUNNING ON MANUAL	1.00		17.00
			Total	\$617.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/7/2017	6298

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

Ship To
ROSEWOOD SYS PLANT # 1

S.O. No.	Rep
5009	DO

Quantity	Description	Rate	Serviced	Amount
	REPLACE GALV. WELL LINE AT WELL HEAD			
1	INVOICE-HRS 1 MAN SERVICE RL 2/7/17 2:30-3:30	75.00		75.00
	DUG UP LINE			
29	INVOICE-TRAVEL	1.00		29.00
3	INVOICE-HRS 1 MAN SERVICE JJ 1:00-4:00 2/27/17	75.00		225.00
29	INVOICE-TRAVEL	1.00		29.00
1	2" X 6" # 80 NIPPLE	1.90		1.90
1	2" PVC D-S COUPLER	1.94		1.94
1	2" PVC 45 EL # 80	3.56		3.56
1	2" PVC COMPRESSION COUPLER	11.49		11.49
9	2" # 40 PVC PIPE	0.856		7.70
Total				\$384.59

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/7/2017	6299

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

Ship To
ROSEWOOD SYS 4096 N. IMPALA

S.O. No.	Rep
5010	DO

Quantity	Description	Rate	Serviced	Amount
2	CALL OUT 1" SERVICE LINE REPAIR 3/4/17 WC			
29	INVOICE-HRS 1 MAN SERVICE WC X 1.8 12:00-2:00	135.00		270.00
1	INVOICE-TRAVEL	1.00		29.00
2	1" BRASS COUPLER	6.60		6.60
2	1" CTS LINE	0.55		1.10
2	1" CTS LINE STIFFNERS	1.37		2.74
Total				\$309.44

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/14/2017	6310

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

Ship To
GARDEN VALLEY CLUB HOUSE

S.O. No.	Rep
5019	DO

Quantity	Description	Rate	Serviced	Amount
	HAD LEAK IN ROW IN FRONT OF CLUB HOUSE---DUG UP LINE AND FOUND 3" ELL READY TO BLOW OFF--RE GLUED			
4	INVOICE-HRS 3 MAN SERVICE CREW JJ,DN 3/7/2017 9:00-1:00	135.00		540.00
19	INVOICE-TRAVEL	1.00		19.00
1.5	INVOICE-HRS 1 MAN SERVICE JJ RE BLOCKED ELL AND COVERED 3/9/2017 10:00-11:30	75.00		112.50
19	INVOICE-TRAVEL	1.00		19.00
			Total	\$690.50

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/14/2017	6311

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

Ship To
ROSEWOOD PLANT 1

S.O. No.	Rep
5020	DO

Quantity	Description	Rate	Serviced	Amount
6	REPLACED 2" LINE PRESSURE SIDE PLANT 1			
	INVOICE-HRS 3 MAN SERVICE CREW RL DN JL 3/8/17	135.00		810.00
	8:30-2:30			
29	INVOICE-TRAVEL	1.00		29.00
1	2" BRASS BALL VALVE	65.89		65.89
1	2" PVC COMPRESSION COUPLER	11.49		11.49
1	2" MALE ADAPTER	0.73		0.73
2	2" ELBOWS	1.22		2.44
1	2" TEE	12.08		12.08
1	2" D-S COUPLER	1.94		1.94
12	2" PVC # 40 PIPE	0.85		10.20
Total				\$943.77

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/14/2017	6312

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

Ship To
23261 BRIDLE VIEW STALLION LAKE

S.O. No.	Rep
5021	DO

Quantity	Description	Rate	Serviced	Amount
	DUG METER BOX UP AND FOUND STRAIGHT STOP MN LOOSE-- TIGHTENED AND REPLACED SAME 3/3/17			
1	INVOICE-HRS 2 MAN SERVICE CREW JL 9:00-10:00	100.00		100.00
20	INVOICE-TRAVEL	1.00		20.00
	NOTED 1000GAL LOSS			
			Total	\$120.00

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/14/2017	6314

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

Ship To
TONY PATTON MOUNT SYLVAN 903-530-6843

S.O. No.	Rep
5023	DO

Quantity	Description	Rate	Serviced	Amount
1	3/11/17 CALLED OUT TO FIX LEAK ON 3/4 POLY LINE			
1	INVOICE-HRS 2 MAN SERVICE CREW JL 11:45-12:45	100.00		100.00
17	INVOICE-TRAVEL	1.00		17.00
1	3/4 BRASS COUPLER	4.25		4.25
Total				\$121.25

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
3/21/2017	6321

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

Ship To	
4010 TRENCHER MAINTANCE	

S.O. No.	Rep
5029	DO

[illegible]

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
3/21/2017	6325

Bill To

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

Ship To
ROSEWOOD PLANT 1 CL2 GAS CONVERSION

S.O. No.	Rep
5032	DO

Quantity	Description	Rate	Serviced	Amount
	FINISH WORK ON CL2 CONVERSION			
3	INVOICE-HRS I MAN SERVICE JL 10:00-1:00	75.00		225.00
29	INVOICE-TRAVEL	1.00		29.00
1	INVOICE ALL PARTS ON INVOICE PO# M30931	198.26		198.26
			Total	\$452.26