

PETTY CASH

AMOUNT \$	964 13	FOR	Clifford
NO.			
DATE	6/30		paint offices
ACCOUNT NO.			
APPROVED BY			
RECEIVED BY			contract labor

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>13816</u>	FOR <u>Alice</u>
NO. _____	<u>Office work</u>
DATE <u>7/7</u>	<u>7/5-7/7</u>
ACCOUNT NO. _____	<u>buys</u>
APPROVED BY _____	
RECEIVED BY _____	

12-12
A-1156
T-4100

PETTY CASH

AMOUNT \$	<u>50.00</u>	FOR	
NO.			
DATE	<u>6/18/53</u>		<u>Cleaning Office</u>
ACCOUNT NO.			
APPROVED BY	<u>[Signature]</u>		
RECEIVED BY			

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>820.00</u>	FOR <u>cell</u>
NO. _____	<u>contract labor</u>
DATE _____	<u>Wk of 7/15/16</u>
ACCOUNT NO. _____	
APPROVED BY <u>[Signature]</u>	
RECEIVED BY _____	

12-12
A-11561
T-41091

PETTY CASH

AMOUNT \$ <u>644.00</u>	FOR <u>Lasay</u>
NO. _____	<u>office help</u>
DATE <u>July 7</u>	<u>6/27 - 7/7</u>
ACCOUNT NO. _____	
APPROVED BY <u>[Signature]</u>	
RECEIVED BY _____	

12-12
A-11561
T-41091

PETTY CASH

AMOUNT \$ <u>50.00</u>	FOR <u>Jason</u>
NO. _____	
DATE <u>7-6</u>	<u>clean upstairs</u>
ACCOUNT NO. _____	<u>warehouse</u>
APPROVED BY <u>[Signature]</u>	
RECEIVED BY _____	

11/14/2016

Jacobi Parker

**313.56

Three Hundred Thirteen and 56/100*****

Jacobi Parker

Jacobi Parker
Contract Labor
Contract Labor

wk ending 11/5
wk ending 11/12

11/14/2016

185.38
128.18

Office help

Southside Bank

313.56

Jacobi Parker
Contract Labor
Contract Labor

wk ending 11/5
wk ending 11/12

11/14/2016

185.38
128.18

Southside Bank

313.56

12/19/2016

Clifford Broussard

**1,500.00

One Thousand Five Hundred and 00/100*****

Clifford Broussard

Clifford Broussard
Contract Labor

12/19/2016

1,500.00

office instruction

Southside Bank

1,500.00

Clifford Broussard
Contract Labor

12/19/2016

1,500.00

Southside Bank

1,500.00

PETTY CASH

AMOUNT \$ <u>45-</u>	FOR _____
NO. _____	_____
DATE <u>1/11</u>	_____
ACCOUNT NO. _____	_____
APPROVED BY _____	_____
RECEIVED BY _____	_____

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$	3036.00
NO.	
DATE	3/19/16
ACCOUNT NO.	
APPROVED BY	
RECEIVED BY	
FOR	Joe 319.50
	Sanchez 786.90
	William 1310.48
	Randy, Jason, Willie
	200 ea contract
	contract labor
	friendship

12-12
A-1156
T-109

PETTY CASH

AMOUNT \$ <u>80</u>	FOR <u>Ernest</u>
NO. _____	<u>clean back</u>
DATE <u>5/28</u>	<u>yard</u>
ACCOUNT NO. _____	<u>contract labor</u>
APPROVED BY _____	
RECEIVED BY _____	

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>30750</u>	FOR <u>Joe Sanchez</u>
NO. _____	<u>WK 5/21</u>
DATE <u>5/31</u>	<u>contract labor</u>
ACCOUNT NO. _____	
APPROVED BY _____	
RECEIVED BY _____	

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$	200	FOR	TY
NO.			
DATE	6/13		mailout
ACCOUNT NO.			CCR's
APPROVED BY			1-2
RECEIVED BY			

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$	100 -	FOR	Lynch
NO.			
DATE	6/16		Contract labor
ACCOUNT NO.			mail out
APPROVED BY			CCR's
RECEIVED BY			

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$	120 -	FOR	
NO.			
DATE	7/5/16		mail out CCR's
ACCOUNT NO.			70-454
APPROVED BY			50-10

PETTY CASH

AMOUNT \$	964 13	FOR	Clyford
NO.			
DATE	6/30		paint offices
ACCOUNT NO.			
APPROVED BY			
RECEIVED BY			contract labor

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>13314</u>	FOR <u>Alice</u>
NO. _____	<u>Office work</u>
DATE <u>7/7</u>	<u>7/5-7/7</u>
ACCOUNT NO. _____	
APPROVED BY _____	<u>buils</u>
RECEIVED BY _____	

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>50.00</u>	FOR _____
NO. _____	<u>Cleaning Office</u>
DATE <u>10/23</u>	_____
ACCOUNT NO. _____	_____
APPROVED BY <u>[Signature]</u>	_____
RECEIVED BY _____	_____

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>820.00</u>	FOR <u>cell</u>
NO. _____	<u>contract labor</u>
DATE _____	<u>Wk of 7/15/16</u>
ACCOUNT NO. _____	
APPROVED BY <u>[Signature]</u>	
RECEIVED BY _____	

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>644.00</u>	FOR <u>caself</u>
NO. _____	<u>office help</u>
DATE <u>Jul 7</u>	<u>6/27 - 7/7</u>
ACCOUNT NO. _____	
APPROVED BY <u>[Signature]</u>	
RECEIVED BY _____	

12-12
A-1156
T-4109

PETTY CASH

AMOUNT \$ <u>50.00</u>	FOR <u>casen</u>
NO. _____	
DATE <u>7.6</u>	<u>clean upstairs</u>
ACCOUNT NO. _____	<u>warehouse</u>
APPROVED BY <u>[Signature]</u>	
RECEIVED BY _____	

Appendix E

11

Apprentice

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5654

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

PAID
01/22/2016

Ship To
paula waters stallion lake 15770 stallion lake blvd

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 INVOICE-HRS 2 MAN SERVICE CREW jjjs 1/18/2016 12:00-1:00	100.00		100.00
23	INVOICE-TRAVEL	1.00		23.00
			Total	\$123.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5657

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

PAID
01/22/2016

S.O. No.	Rep
4463	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5658

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

PAID
01/22/2016

S.O. No.	Rep
4462	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5659

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	BURRIS,LELON CAPE TRANQUILITY 21303 SENIC CIRCLE

PAID
01/22/2016

S.O. No.	Rep
4510	DO

Quantity	Description	Rate	Serviced	Amount
1.5	CHANGE OUT METER-- BAD INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 9:30-11:00 1/18/2016	100.00		150.00
27	INVOICE-TRAVEL	1.00		27.00
1	5/8 X 3/4 STANDARD METER # 10459632 READ-0- OLD METER # 10182402 READ 999143	73.15		73.15
			Total	\$250.15

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/19/2016	5661

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 CUT OUT 6" PIPE AT 6" MJ TEE AND REPAIRED	7.50		7.50
			Total	\$1,641.13

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/22/2016	5664

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

PAID
01/29/2016

S.O. No.	Rep
4416	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/22/2016	5665

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

PAID
01/29/2016

S.O. No.	Rep
4513	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5671

Bill To	Ship To
PAID 02/19/2016 TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	DEC .FUEL CONSUMPTION)				1	0.00	0.00
Level 2-INV...	Meter readings - MGMT Level 2				788	1.00	788.00
Level 3-INV...	Expanded operation - MGMT Level 3				788	1.50	1,182.00
	- Line locations - Customer complaint management - New tap and extension estimates including developer inquiry - Minor maintenance labor (up to 2 hours per incident with light truck) - Incident investigations - Extension management - 24 Hour on call availability - Permit management - Special assistance & general phone consultations						

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5671

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

PAID
02/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 4-INV...	Surface management - MGMT Level 4 - Plant grounds maintenance including mowing, trimming, house keeping & cleaning, exterior paint labor - Fence maintenance; generally vine & shrub removal, reinforcing, gate adjustments, etc. - Winterization labor on maintaining heating devices, installing insulation, etc. - Distribution system maintenance: maintaining, cleaning around valve boxes, cementing valve cuffs, sign maintenance				788	2.50	1,970.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5671

Bill To	Ship To
PAID 02/19/2016 TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

		S.O. No.	P.O. No.		Terms		Project	
					Due on receipt			
Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount	
Level 6-INV...	General Management - MGMT Level 6 - General operations management - Compliance management and strategy - Expansion and development management including design and specifications and projects oversight - Rate change applications and formulations - CCN Territory maintenance, amendment application & rules compliance - Plans submittals and management				788	2.50	1,970.00	
					Subtotal			
					Sales Tax (6.75%)			
					Total			
					Payments/Credits			
					Balance Due			

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5671

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

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 5-INV...	General Office Management - MGMT Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitoring - Customer administrating complaint management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.				788	4.00	3,152.00

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

Fax #

903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5671

Bill To	Ship To
<p>TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708</p>	

PAID
02/19/2016

		S.O. No.	P.O. No.		Terms	Project	
					Due on receipt		
Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 1-INV...	Basic Operation - MGMT Level 1 - Regular plant/system checks & comprehensive report entrees such as master meter read, GPD usage calculation, plant residual and other monitored levels, site residuals per site plan rotation, Production rate, Rotometer or feed pump settings, scale weights and/or chemical reservoir levels, plant pressure, storage tank level & VP checks, regular static level checks, plant security & maintenance required notes - Monthly sample pulls & delivery - Monthly maintenance flushing and estimated gallonage reports - Disconnects and reconnects - Chemical adjustments and regular maintenance such as batching, stock management and cylinder changes - Provision of monthly report totals - Deal with TCEQ inspector				788	6.00	4,728.00
					Subtotal		
					Sales Tax (6.75%)		
					Total		
					Payments/Credits		
					Balance Due		

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5671

Bill To	Ship To
PAID 02/19/2016 TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	JAN. 2016 OPERATOR FEES)					0.00	0.00
LAB FEE-IN...	670-01 Testing BAC T-CT				1	15.00	15.00
LAB FEE-IN...	670-01 TESTING BAC T-MS				3	15.00	45.00
LAB FEE-IN...	670-04 TESTING BAC T - CC				1	15.00	15.00
LAB FEE-IN...	670-01 Testing BAC T - FS				1	15.00	15.00
LAB FEE-IN...	670-01 Testing BAC T -RW				2	15.00	30.00
LAB FEE-IN...	670-01 Testing BAC T -SL				3	15.00	45.00
LAB FEE-IN...	670-01 Testing BAC T - GA				1	15.00	15.00
LAB FEE-IN...	670-01 testing BAC T- GV				1	15.00	15.00

					Subtotal	\$13,985.00
					Sales Tax (6.75%)	\$0.00
					Total	\$13,985.00
					Payments/Credits	-\$13,985.00
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
1/25/2016	5674

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

S.O. No.	Rep
4514	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
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

S.O. No.	Rep
4508	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/4/2016	5678

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

PAID
02/23/2016

S.O. No.	Rep
4354	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/9/2016	5681

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

PAID
02/23/2016

S.O. No.	Rep
4527	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/11/2016	5693

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

PAID
02/23/2016

S.O. No.	Rep
4533	DO

Quantity	Description	Rate	Serviced	Amount
	REPAIR LEAKING BOOSTER PUMP			
1	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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/15/2016	5695

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

PAID
03/14/2016

S.O. No.	Rep
4536	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5699

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 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			
1	INVOICE-HRS 1 MAN SERVICE RL 1/16/2016 10:00-11:00	75.00		75.00
22	INVOICE-TRAVEL	1.00		22.00
1	INVOICE- ALL PARTS ON INVOICE1uxk3 scales from grainger	320.53		320.53
1	INVOICE-FREIGHT	12.53		12.53
			Total	\$430.06

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5701

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

S.O. No.	Rep
4529	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5703

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

S.O. No.	Rep
4540	DO

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

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/16/2016	5706

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

PAID
03/14/2016

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.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5709

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

PAID
03/14/2016

S.O. No.	Rep
4543	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5711

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

PAID
03/14/2016

S.O. No.	Rep
4551	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5712

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

PAID
03/14/2016

S.O. No.	Rep
4552	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5713

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 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.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5714

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

PAID
03/14/2016

S.O. No.	Rep
4554	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/23/2016	5715

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

PAID
03/23/2016

S.O. No.	Rep
4555	DO

Quantity	Description	Rate	Serviced	Amount
1	FINAL STAGE EXTENSION1/12/2016-1/14/2016	0.00		0.00
8	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 980' OF 3" MAIN 8-5	100.00		800.00
29	INVOICE-TRAVEL	1.00		29.00
8	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS INSTALL 80' 4.5 CASING OVER PIPE LINES 8-5	100.00		800.00
29	INVOICE-TRAVEL	1.00		29.00
8	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS INSTALL FLUSH VALVE AND FLUSH--DIRT WORK 8-5	100.00		800.00
29	INVOICE-TRAVEL	1.00		29.00
980	3" # 200PVC MAIN	1.19		1,166.20
1,000	14 GA LOCATE WIRE	0.14		140.00
80	4.5 PVC CASING	3.00		240.00
4	3" D-S COUPLERS	3.78		15.12
3	3" KNOCK ON COUPLERS	20.35		61.05
1	1" X 3" BRASS TAPPING SADDLE	38.38		38.38
			Total	\$4,147.75

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5677

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

PAID
03/23/2016

S.O. No.	Rep
4504	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5718

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

PAID
03/23/2016

Ship To
OSEWOOD SYSTEM NORTH IMPALA

S.O. No.	Rep
4558	DO

Quantity	Description	Rate	Serviced	Amount
2.5	LINE LOCATE FOR MICHAEL 903-720-8903 INVOICE-HRS 1 MAN SERVICE JJ 12:00-2:30 2/23/2016	75.00		187.50
29	INVOICE-TRAVEL 2" GALV. LINE RUNNING ALONG AND PARELL WITH ROAD APPX. 12" TO 15" DEEP	1.00		29.00
			Total	\$216.50

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5725

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

PAID
03/23/2016

S.O. No.	Rep
4546	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/25/2016	5735

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

S.O. No.	Rep
4566	DO

Quantity	Description	Rate	Serviced	Amount
	CALLLED OUT ON LOW WATER ISSUE 2/27/2016 FIRST CALL 4:30 AM--LINE BLEW OUT NEAR FLUSH VALVE AT ABOVE ADDRESS			
5.25	INVOICE-HRS 1 MAN SERVICE 6:00-11:15 JJ EMERGENCY RATE	135.00		708.75
18	INVOICE-TRAVEL	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 #
2/29/2016	5729

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

PAID
04/04/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	JAN .FUEL CONSUMPTION)				1	0.00	0.00
Level 2-INV...	Meter readings - MGMT Level 2				791	1.00	791.00
Level 3-INV...	Expanded operation - MGMT Level 3				791	1.50	1,186.50
	- Line locations						
	- Customer complaint management						
	- New tap and extension estimates including developer inquiry						
	- Minor maintenance labor (up to 2 hours per incident with light truck)						
	- Incident investigations						
	- Extension management						
	- 24 Hour on call availability						
	- Permit management						
	- Special assistance & general phone consultations						

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/29/2016	5729

Bill To	Ship To
PAID 04/04/2016 TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 4-INV...	Surface management - MGMT Level 4 - Plant grounds maintenance including mowing, trimming, house keeping & cleaning, exterior paint labor - Fence maintenance; generally vine & shrub removal, reinforcing, gate adjustments, etc. - Winterization labor on maintaining heating devices, installing insulation, etc. - Distribution system maintenance: maintaining, cleaning around valve boxes, cementing valve cuffs, sign maintenance				791	2.50	1,977.50

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/29/2016	5729

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

PAID
04/04/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 6-INV...	General Management - MGMT Level 6 - General operations management - Compliance management and strategy - Expansion and development management including design and specifications and projects oversight - Rate change applications and formulations - CCN Territory maintenance, amendment application & rules compliance - Plans submittals and management				791	2.50	1,977.50

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/29/2016	5729

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

PAID
04/04/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 5-INV...	General Office Management - MGMT Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitoring - Customer administrating complaint management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.				791	4.00	3,164.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/29/2016	5729

Bill To	Ship To
<p>TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708</p>	

PAID
04/04/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 1-INV...	<p>Basic Operation - MGMT Level 1</p> <ul style="list-style-type: none"> - Regular plant/system checks & comprehensive report entrees such as master meter read, GPD usage calculation, plant residual and other monitored levels, site residuals per site plan rotation, Production rate, Rotometer or feed pump settings, scale weights and/or chemical reservoir levels, plant pressure, storage tank level & VP checks, regular static level checks, plant security & maintenance required notes - Monthly sample pulls & delivery - Monthly maintenance flushing and estimated gallonage reports - Disconnects and reconnects - Chemical adjustments and regular maintenance such as batching, stock management and cylinder changes - Provision of monthly report totals - Deal with TCEQ inspector 				791	6.00	4,746.00

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
2/29/2016	5729

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

PAID
04/04/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	FEB. 2016 OPERATOR FEES)					0.00	0.00
LAB FEE-IN...	670-01 Testing BAC T-CT				1	15.00	15.00
LAB FEE-IN...	670-01 TESTING BAC T-MS				3	15.00	45.00
LAB FEE-IN...	670-04 TESTING BAC T - CC				1	15.00	15.00
LAB FEE-IN...	670-01 Testing BAC T - FS				1	15.00	15.00
LAB FEE-IN...	670-01 Testing BAC T -RW				2	15.00	30.00
LAB FEE-IN...	670-01 Testing BAC T -SL				3	15.00	45.00
LAB FEE-IN...	670-01 Testing BAC T - GA				1	15.00	15.00
LAB FEE-IN...	670-01 testing BAC T- GV				1	15.00	15.00

					Subtotal	\$14,037.50
					Sales Tax (6.75%)	\$0.00
					Total	\$14,037.50
					Payments/Credits	-\$14,037.50
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/10/2016	5737

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTIES ROBERT HENSON PR 4032 GILMER, TX. 75644

PAID
04/04/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
----400	INVOICE-BILLING METER SET ON PR 4032 LOCATION 110,111,122,123,144,145 WE WILL COLLECT DEPOSIT AND CSI FROM EACH TENANT				6	800.00	4,800.00

					Subtotal	\$4,800.00
					Sales Tax (6.75%)	\$0.00
					Total	\$4,800.00
					Payments/Credits	-\$4,800.00
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5745

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

S.O. No.	Rep
4579	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5746

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

S.O. No.	Rep
4580	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/17/2016	5747

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

PAID
04/04/2016

S.O. No.	Rep
4581	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5749

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	2055 PILOTS POINT FRIENDSHIP SYS

PAID
04/07/2016

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 3/22/2016 11:00-12:30	100.00		150.00
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	5750

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

PAID
04/07/2016

Ship To
ETTLEMAN&ASS 130PR4097 ROSEWOOD SYS 1-720-878-7788

S.O. No.	Rep
4568	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5751

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

PAID
04/08/2016

S.O. No.	Rep
4549	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5752

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

S.O. No.	Rep
4592	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5755

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

PAID
04/11/2016

S.O. No.	Rep
4569	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	FEB.FUEL CONSUMPTION)				1	0.00	0.00
Level 2-INV...	Meter readings - MGMT Level 2				796	1.00	796.00
Level 3-INV...	Expanded operation - MGMT Level 3				796	1.50	1,194.00
	- Line locations						
	- Customer complaint management						
	- New tap and extension estimates including developer inquiry						
	- Minor maintenance labor (up to 2 hours per incident with light truck)						
	- Incident investigations						
	- Extension management						
	- 24 Hour on call availability						
	- Permit management						
	- Special assistance & general phone consultations						

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 4-INV...	Surface management - MGMT Level 4 - Plant grounds maintenance including mowing, trimming, house keeping & cleaning, exterior paint labor - Fence maintenance; generally vine & shrub removal, reinforcing, gate adjustments, etc. - Winterization labor on maintaining heating devices, installing insulation, etc. - Distribution system maintenance: maintaining, cleaning around valve boxes, cementing valve cuffs, sign maintenance				796	2.50	1,990.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

Bill To	Ship To
PAID 04/19/2016 TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 6-INV...	General Management - MGMT Level 6 - General operations management - Compliance management and strategy - Expansion and development management including design and specifications and projects oversight - Rate change applications and formulations - CCN Territory maintenance, amendment application & rules compliance - Plans submittals and management				796	2.50	1,990.00

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

Fax #
903-526-0076

TWS Management, Inc.

Invoice

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 5-INV...	General Office Management - MGMT Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitoring - Customer administrating complaint management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.				796	4.00	3,184.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level I-INV...	Basic Operation - MGMT Level 1 - Regular plant/system checks & comprehensive report entrees such as master meter read, GPD usage calculation, plant residual and other monitored levels, site residuals per site plan rotation, Production rate, Rotometer or feed pump settings, scale weights and/or chemical reservoir levels, plant pressure, storage tank level & VP checks, regular static level checks, plant security & maintenance required notes - Monthly sample pulls & delivery - Monthly maintenance flushing and estimated gallonage reports - Disconnects and reconnects - Chemical adjustments and regular maintenance such as batching, stock management and cylinder changes - Provision of monthly report totals - Deal with TCEQ inspector				796	6.00	4,776.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	MARCH. 2016 OPERATOR FEES)					0.00	0.00
LAB FEE-IN...	670-01 Testing BAC T-CT				1	15.00	15.00
LAB FEE-IN...	670-01 TESTING BAC T-MS				3	15.00	45.00
LAB FEE-IN...	670-04 TESTING BAC T - CC				1	15.00	15.00
LAB FEE-IN...	670-01 Testing BAC T - FS				1	15.00	15.00
LAB FEE-IN...	670-01 Testing BAC T -RW				2	15.00	30.00
LAB FEE-IN...	670-01 Testing BAC T -SL				3	15.00	45.00
LAB FEE-IN...	670-01 Testing BAC T - GA				1	15.00	15.00
LAB FEE-IN...	670-01 testing BAC T- GV				1	15.00	15.00

					Subtotal	\$14,125.00
					Sales Tax (6.75%)	\$0.00
					Total	\$14,125.00
					Payments/Credits	-\$14,125.00
					Balance Due	\$0.00

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5756

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARDEN VALLEY FM 1995 CONDO'S

PAID
04/19/2016

S.O. No.	Rep
4595	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5759

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTY 111 PR 4032 ROSEWOOD SYS GILMER, TX.

PAID
04/30/2016

S.O. No.	Rep
4570	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5759

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTY 111 PR 4032 ROSEWOOD SYS GILMER, TX.

S.O. No.	Rep
4570	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5760

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

PAID
04/30/2016

S.O. No.	Rep
4571	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5761

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

PAID
04/30/2016

S.O. No.	Rep
4572	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5762

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

PAID
04/30/2016

S.O. No.	Rep
4562	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5763

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

PAID
04/30/2016

S.O. No.	Rep
4573	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/24/2016	5755

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

PAID
04/11/2016

S.O. No.	Rep
4569	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	FEB.FUEL CONSUMPTION)				1	0.00	0.00
Level 2-INV...	Meter readings - MGMT Level 2				796	1.00	796.00
Level 3-INV...	Expanded operation - MGMT Level 3				796	1.50	1,194.00
	- Line locations						
	- Customer complaint management						
	- New tap and extension estimates including developer inquiry						
	- Minor maintenance labor (up to 2 hours per incident with light truck)						
	- Incident investigations						
	- Extension management						
	- 24 Hour on call availability						
	- Permit management						
	- Special assistance & general phone consultations						

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 4-INV...	Surface management - MGMT Level 4 - Plant grounds maintenance including mowing, trimming, house keeping & cleaning, exterior paint labor - Fence maintenance; generally vine & shrub removal, reinforcing, gate adjustments, etc. - Winterization labor on maintaining heating devices, installing insulation, etc. - Distribution system maintenance: maintaining, cleaning around valve boxes, cementing valve cuffs, sign maintenance				796	2.50	1,990.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

Bill To TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	Ship To
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PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 6-INV...	General Management - MGMT Level 6 - General operations management - Compliance management and strategy - Expansion and development management including design and specifications and projects oversight - Rate change applications and formulations - CCN Territory maintenance, amendment application & rules compliance - Plans submittals and management				796	2.50	1,990.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

Bill To	Ship To
PAID 04/19/2016 TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 5-INV...	General Office Management - MGMT Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitoring - Customer administrating complaint management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.				796	4.00	3,184.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

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

PAID
04/19/2016

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Level 1-INV...	Basic Operation - MGMT Level 1 - Regular plant/system checks & comprehensive report entrees such as master meter read, GPD usage calculation, plant residual and other monitored levels, site residuals per site plan rotation, Production rate, Rotometer or feed pump settings, scale weights and/or chemical reservoir levels, plant pressure, storage tank level & VP checks, regular static level checks, plant security & maintenance required notes - Monthly sample pulls & delivery - Monthly maintenance flushing and estimated gallonage reports - Disconnects and reconnects - Chemical adjustments and regular maintenance such as batching, stock management and cylinder changes - Provision of monthly report totals - Deal with TCEQ inspector				796	6.00	4,776.00

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/25/2016	5765

Bill To	Ship To
<p>TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708</p>	

PAID
04/19/2016

		S.O. No.	P.O. No.		Terms		Project	
					Due on receipt			
Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount	
	MARCH. 2016 OPERATOR FEES)					0.00	0.00	
LAB FEE-IN...	670-01 Testing BAC T-CT				1	15.00	15.00	
LAB FEE-IN...	670-01 TESTING BAC T-MS				3	15.00	45.00	
LAB FEE-IN...	670-04 TESTING BAC T - CC				1	15.00	15.00	
LAB FEE-IN...	670-01 Testing BAC T - FS				1	15.00	15.00	
LAB FEE-IN...	670-01 Testing BAC T -RW				2	15.00	30.00	
LAB FEE-IN...	670-01 Testing BAC T -SL				3	15.00	45.00	
LAB FEE-IN...	670-01 Testing BAC T - GA				1	15.00	15.00	
LAB FEE-IN...	670-01 testing BAC T- GV				1	15.00	15.00	
					Subtotal		\$14,125.00	
					Sales Tax (6.75%)		\$0.00	
					Total		\$14,125.00	
					Payments/Credits		-\$14,125.00	
					Balance Due		\$0.00	

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5756

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARDEN VALLEY FM 1995 CONDO'S

PAID
04/19/2016

S.O. No.	Rep
4595	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5759

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	STROBE PROPERTY 111 PR 4032 ROSEWOOD SYS GILMER, TX.

PAID
04/30/2016

S.O. No.	Rep
4570	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5760

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

PAID
04/30/2016

S.O. No.	Rep
4571	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5761

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

PAID
04/30/2016

S.O. No.	Rep
4572	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5762

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

S.O. No.	Rep
4562	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5763

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

PAID
04/30/2016

S.O. No.	Rep
4573	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
3/28/2016	5764

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

PAID
04/30/2016

S.O. No.	Rep
4574	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/5/2016	5771

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

PAID
04/30/2016

S.O. No.	Rep
4586	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-ROAD BORE LOC# 1658203062 PO#M30424	850.00		850.00
			Total	\$850.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/5/2016	5772

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

S.O. No.	Rep
4587	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/5/2016	5775

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

PAID
04/30/2016

S.O. No.	Rep
4582	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/11/2016	5786

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CATHY FLOWERS 8074 ARROWWOOD

S.O. No.	Rep
4600	DO

Quantity	Description	Rate	Serviced	Amount
1	CHANGE OUT METER AND ADDITIONAL PARTS AS NEEDED	0.00		0.00
0.5	INVOICE-HRS 1 MAN SERVICE RL 4/6/16	75.00		37.50
1	5/8 X 3/4 STANDARD METER # 1053226 READ-0-	73.15		73.15
29	INVOICE-TRAVEL	1.00		29.00
	OLD METER # 84550242 READ 0151730			
Total				\$139.65

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 INVOICE-HRS 2 MAN SERVICE CREWJS/WB 4/5/16 9:30-10:00	100.00		50.00
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	5796

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARY BRISTOE 18557 CR 437 MOUNT SYLVAN

S.O. No.	Rep
4625	GLENN

Quantity	Description	Rate	Serviced	Amount
1	WEEK END CALL OUT DUE TO LOW WATER COMPLAINT--CHECKED METER NO TURN--PSI AT OUTSIDE HOSE BIBB 65PSI--WENT TO CHECK OTHER AREA AND CUSTOMER SAID GOOD SORRY FOR CALL EMERGENCY CALL	0.00		0.00
1.5	INVOICE-HRS 1 MAN SERVICEJJ 4/10/16 2:00-3:30	135.00		202.50
19	INVOICE-TRAVEL	1.00		19.00
			Total	\$221.50

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