Date	Invoice #
4/19/2016	5798

	and a	New York	4/19/2016	3/98
Bill To		Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271	OAL	CR 434 & PLANT #1		
TYLER TX 75708				
	1			

S.O. No.	Rep
4626	DO 13

Quantity	Description	Rate	Serviced	Amount
1	FILLED CUTS IN DRIVEWAY ON CR 434 AND DRIVEWAY ACROSS FROM PLANT # 1 WITH OIL SAND TICKET # 86319	0.00		0.00
2.5	INVOICE-HRS 3 MAN SERVICE CREW JS,WB 10:00-12:30	135.00		337.50
	INVOICE-TRAVEL OIL SAND	1.00 61.91		19.00 61.9
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		1		
			Total	\$418.4

Invoice

Date	Invoice #
4/19/2016	5799

		46	
Bill To	2012	Ship To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAL	FM 852,FAWN CROSSING LINE LOCATES FRIENDSHIP	

S.O. No.	Rep
4627	DO 13

		<u> </u>		
Quantity	Description	Rate	Serviced	Amount
1	LINE LOCATES FOR FIBER CREW	0.00		0.0
	INVOICE-HRS 1 MAN SERVICE JJ 3/20/16 9:30-11:30	75.00		150.0
32	INVOICE-TRAVEL	1.00		32.0
5.75	INVOICE-HRS 1 MAN SERVICE JJ 3/29/16 11:00-4:45	75.00		431.2
32	INVOICE-TRAVEL	1.00		32.0
				•
			T-4-1	
		i	Total	\$645.2

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/19/2016	5800

	41	1	4/17/2010	
Bill To	012	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OALS	385 GOLF ROAD COUNTRY CLUB		

S.O. No. Rep 4628 DO 13

Quantity	Description	Rate	Serviced	Amount
	REPAIR LEAKING FLUSH VALVE	0.00		0.00
	INVOICE-HRS 1 MAN SERVICE JJ 3/30/16 9:30-10:15	75.00		56.25
	INVOICE-TRAVEL 1" X 3" BRASS NIPPLE	1.00 5.40		30,00 5.40
	1" BRASS BALL VALVE	17.60		17.60
	" X 4" # 80 NIPPLE	1.13		1.1
1	1" GALV. ELBOW	1.86		1.8
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		-		
 			<u> </u>	
			Total	\$112.2

Invoice

Date	Invoice #
4/19/2016	5801

	4 \$	(4h)	4/19/2010	3601
Bill To	2012	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAL	MOUNT SYLVAN PLANT # 2		
				1

S.O. No.	Rep
4629	DO

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

Date	Invoice #
4/19/2016	5802

	€ عمد	*	4/19/2016	3802
		6 		
Bill To	20/2	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAK	garden valley plant # 1		

S.O. No.	Rep	
4630	DO	

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

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/19/2016	5803

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Bill To	20	Ship To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAL	MOUNT SYLVAN PLANT # 3	

S.O. No. Rep 4548 DO

Quantity	Description	Rate	Serviced	Amount
	SAND BLAST AND COAT INTERIOR GST			
	INVOICE-HRS 2 MAN SERVICE CREW JS/WB 2/23/16	100.00		800.00
	INVOICE-TRAVEL	1.00		19.00
	INVOICE-HRS 2 MAN SERVICE CREW JS/WD 2/24/16	100.00	1	800.00
	INVOICE-TRAVEL	1.00 100.00		19.00
10	INVOICE-HRS 2 MAN SERVICE CREW JS/WB 3/2/16 INVOICE-TRAVEL	1.00		800.00 19.00
	PAINT (SHERWIN WILLIAMS POI # M30411) CK	970.73		970.73
1	#26946	970.73		970.73
1	SAND AND SAND BLASTER (CBS RENTAL) INV #	1,223.19		1,223.19
	917150-0001	1,223.17		1,223.17
1	MISC SUPPLIES (HBC PO#M30410)	68.04		68.04
	MISC SUPPLIES (HBC PO# M30416)	43.88		43.88
	}			
				,
		i		
			Total	\$4,762.84

Date	Invoice #
4/19/2016	5804

		384	4/19/2016	5804
		1 6		
Bill To	20/2	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAK	STALLION LAKE EAST BOOSTER PLT I		

S.O. No.	Rep
4617	GLENN

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

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/19/2016	5805

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

Ship To

BRITTANY LYLE 16240 STALLION SHOR CONTACT **COREY SMITH** 903-805-1159

\$.O. No.	Rep
4588	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC# 1659508346 JS/WB 4/5/16	350.00		350.00
1	3/4 X 4" BRASS TAPPING SADDLE	36.16		36.16
	3/4 CORPORATE STOP MPT X CTS	38.38		38.38
	3/4 CTS LINE	0.33		3.96
	3/4 CTS LINE STIFFNERS	1.10		2.20
1	3/4 ANGLE CURB STOP MNXCTS	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10532228 READ-0-	73.15		73.15
	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	9	6.77
1	3/4 BRASS BALL VALVE	9.40	•	9.40
	3/4 X 6" # 80 NIPPLE	0.98		0.98
	STANDARD PVC METER BOX	13.26		13.26
	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
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			Total	\$737.84

Date	Invoice #
4/19/2016	5807

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Bill To	20/2	Ship To		7
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OA	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		1	
	240V) PO # M30449,450,451,457,458,459			
1	SEIMENS SIZE 1 STARTER AND DELTA SURGE	317.70		317.7
	ARRESTOR (PO# M30449)			
	GRUNFOS PUMP 150S75-4 PO M30450	1,211.00		1,211.0
	6" FRANKLIN 7.5 HP MOTOR 240 3PH PO M30450	1,075.00	į	1,075.0
	3" X 12" GALV NIPPLE AND HEAT SHRINK PO 30450	20.50	1	20.5
	3 POLE 50A BREAKER AND MISC PO3 M30451	92.64		92.6
	BRASS BOLTS AND NUTS PO# M30457	32.40		32.4
	ELECTRIC COMPONENTS PO# M30458	66.42	İ	66.4
	FLG GASKETS PO# M30459	2.40		2.4
	INVOICE-HRS 2 MAN SERVICE CREW JS/WB 4/14/2016	100.00		600.0
	INVOICE-TRAVEL 2EA	1.00		44.(
1	INVOICE-SHOP RATE	75.00		75.0
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		7	Γotal	\$3,537.0

Invoice

Date	Invoice#
4/25/2016	5809

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Bill To	20	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAK	ROSEWOOD EAST OF 7802 SH154 CECIL BURNETT 790-7656		

S.O. No.	Rep
4620	GLENN

Quantity	Description	Rate	Serviced	Amount
	LOCATE 3" LINE FROM SH 154 CROSSING, WORKING NORTH BY NORTHWEST ACROSS TO W END OF EAST/WEST LANE (ABOUT MIKE PALMER'S GATE OR WEST OF IT) CONTACT CECIL BURNETT WHEN DONE			
1.75	INVOICE-HRS 1 MAN SERVICE RL 4/20/2016	75.00		131.2
29	3:00-4:45 INVOICE-TRAVEL	1.00		29.0
		: :		
		:		
		-		
			Total	\$160.2

Date	Invoice #
4/25/2016	5811

	4	36	4/25/2016	5811
		1 6		
Bill To	20/2	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAL	GARDEN ACRES S. END BLUEBONNET		

S.O. No.	Rep
4631	DO

Quantity	Description	Rate	Serviced	Amount
1 25	REPLACE BALL VALVE AT FLUSH VALVEJS, WB 9:30-10:30 4/21/2016 DUG UP SET AND REPLACED PVC BALL VALVE TIGHTENED PACKING NUT ON BRASS BALL VALVE INVOICE-HRS 2 MAN SERVICE CREW INVOICE-TRAVEL 1.5 PVC BALL VALVE	100.00 1.00 0.00	Serviced	100.00 25.00 0.00
			Total	\$125.00

Date	Invoice #
4/25/2016	5817

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Bill To	20	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	OAK	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		69.0
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			Total	\$669.0

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/25/2016	5819

	41	_	4/25/2016	5819
Bill To	20/20	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
FUEL-INVO Level 2-INV Level 3-INV	MARCH.FUEL CONSUMPTION) Meter readings - MGMT Level 2 Expanded operation - MGMT Level 3 - 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				1 791 791	0.00 1.00 1.50	0.00 791.00 1,186.50

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/25/2016	5819

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Bill To TEXAS WATER SYSTEMS, INC.	Ship To		rá de la compania de la compania de la compania de la compania de la compania de la compania de la compania de
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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/25/2016	5819

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Bill To	30	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271	O-x.	
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				791	2.50	1,977.50

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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/25/2016	5819

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Bill To	130	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	0	

		S.	O. No.	P.O.	No.	Term	s		Project
						Due on re	ceipt		
Item	Description		Ordered	Prev. Inv	Backor	Invoiced	Rai	te	Amount
Level 5-INV	General Office Management - MGM Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitorir - Customer administrating complain	1g				791		4.00	3,164.00

Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitoring				
- Customer administrating complaint	į			
management - Temporary & permanent service				į
agreement management - TCEQ required reports				
- Accounting reports, etc.				
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Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
4/25/2016	5819

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

		S.O. No.	P.O.	No.	Term	s	I	Project
					Due on re	eceipt		
Item	Description	Ordered	Prev. Inv	Backor	Invoiced	Rat	e	Amount
Level 1-INV	Basic Operation - MGMT Level 1 - Regular plant/system checks & comprehensive report entrees such as				791		6.00	4,746.00

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

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

Date	Invoice #
4/25/2016	5819

		6	4/25/2016	5819
Bill To	130/20	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	O.A.			

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

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

Subtotal	\$14,067.50
Sales Tax (6.75%)	\$0.00
Total	\$14,067.50
Payments/Credits	-\$14,067.50
Balance Due	\$0.00

Fax#	
903-526-0076	

Date	Invoice #
5/3/2016	5825

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

Ship To	
PLANT # 1	
GARDEN VALLEY	

S.O. No.	Rep
4642	DO

Quantity	Description	Rate	Serviced	Amount
	INVOICE-HRS 2 MAN SERVICE CREW JJ,WB 5/2/16 REPLACE 3 PH LIGHTNING PROTECTOR 3:00-4:30	100.00		150.0
19	INVOICE-TRAVEL 380-480 VAC 60 HZ 3 PH MONITOR (ELLIIOTT)	1.00 112.55	-	19.0 112.5
			:	
			į	
			Total	\$281.5

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/5/2016	5835

46.75 1706

Ship To

GARY L JOHNSON
13462 HWY 110
MT. SYLVAN

S.O. No.	Rep
4643	DO

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

Invoice

Date	Invoice #
5/5/2016	5836

Bill To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	J 2 C

Ship To	
JASON LEE	
24001 RED AZALEA	
GARDEN VALLEY	

S.O. No.	Rep
4645	DO

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

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/5/2016	5837

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Bill To	1	Γ
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708		J 1

Ship To

JOHN JACKSON
14559 GARDEN VALLEY DR
GARDEN VALLEY

S.O. No.	Rep
4646	DO

Quantity	Description	Rate	Serviced	Amount
0.33	REPORTED METER NOT READING (REPLACE 5/8 X 3/4 STANDARD) INVOICE-HRS 1 MAN SERVICE JS 11:00-11:20 5/4/16 5/8 X 3/4 STANADRD METER # 10179889 READ-0- OLD # 10532208 READ 14040	75.00 73.15		24.7: 73.1:
			Total	\$97.9

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/5/2016	5838

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

Ship To MARK WATERS 15770 STALLION LAKE STALLION LAKE

S.O. No.	Rep	
4644	DO	

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



7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/5/2016	5839

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

PATA CELESTE SCHULTE MOUNT SYLVAN 11580 FM 724 214-533-9695

S.O. No.	Rep
4638	DO

		4030	DO	
Quantity	Description	Rate	Serviced	Amount
	REPLACE EXISTING METER WITH NEW 3/4 FULL PORT # 10179891 READ-0- OLD METER			
	# 96377636 READ 2864090			
2.5	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 2:-00-4:30	100.00		250.0
	3/4 FULL PORT METER	93.10		93.1
1	DUAL CHECK VALVE	74.00		74.0
			}	
 		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>
			Total	\$417.1

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/19/2016	5844

Bill To

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

Ship To

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

S.O. No.	Rep
4655	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC#	350.0	0	350.00
	1663338617 SET 5/8 STANDARD BY			
	FLUSH VALVESEE ATTACHED MAP WB,JS			
	5/17/2016 9:30-11:30			
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
	3/4 CORPORATE STOP CTS XMPT	38.33		38.38
	3/4 CTS LINE	0.33		3.96
1		80.9		80.93
1	5/8 X 3/4 STANDARD METER # 10606996 READ-0-	73.1:		73.15
1	3/4 DUAL CHECK VALVE 3/4 X 6" BRASS NIPPLE	74.00 6.7		74.00 6.77
1	3/4 BRASS BALL VALVE	9.4		9.40
1	STANDARD PVC METER BOX	13.20		13.26
1	CAST IRON METER BOX LID	32.9		32.95
2	3/4 CTS LINE STIFFNERS	1.2:		2.50
	6" PVC VALVE BOX	3.3:		3.33
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			Total	\$719.35
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Date	Invoice #
5/19/2016	5847

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

Ship To	
MIMOSA LINE EXT	
ROSEWOOD	
GILMER,TX	

S.O. No.	Rep
4296	DO

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

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/19/2016	5849

Bill To

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

PLANT # 1
ROSEWOOD SYS
NEW ENTRY POINT

S.O. No. Rep 4563 DO

1 DISTRIBUTION SYSTEM 50 YEAR INSTALL 4" PVC MAIN FROM EAST SIDE OF PLANT # 1 TO SOUTH MINOSA (APPX 200:) THEN ALONG S. MINOSA ON WEST SIDE TO INTERSECTION OF ARROWOOD (APPX. 300') THEN BORE ARROWOOD TO CONNECT TO 3" ON S/E CORNER OF ARROWOOD 120 120' X 4" PVC #200 MAIN 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00 INVOICE-TRAVEL	2.22 100.00 1.00 100.00 850.00 4.00 1.78 100.00	266.44 700.00 29.00 700.00 850.00 320.00 213.60
MINOSA (APPX 200:) THEN ALONG S. MINOSA ON WEST SIDE TO INTERSECTION OF ARROWOOD (APPX. 300') THEN BORE ARROWOOD TO CONNECT TO 3" ON S/E CORNER OF ARROWOOD 120 120' X 4" PVC #200 MAIN 7 INVOICE-HRS 2 MAN SERVICE CREW WB, JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB, JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB, JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ, RL, WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 1NVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB, JJ, JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00 100.00 850.00 4.00 1.78	29.00 700.00 850.00 320.00 213.60
WEST SIDE TO INTERSECTION OF ARROWOOD (APPX. 300') THEN BORE ARROWOOD TO CONNECT TO 3" ON S/E CORNER OF ARROWOOD 120 120' X 4" PVC #200 MAIN 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 1NVOICE-TRAVEL 4" # 200 PVC MAIN 1NVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00 100.00 850.00 4.00 1.78	29.00 700.00 850.00 320.00 213.60
APPX. 300') THEN BORE ARROWOOD TO CONNECT TO 3" ON S/E CORNER OF ARROWOOD 120' X 4" PVC #200 MAIN 7 INVOICE-HRS 2 MAN SERVICE CREW WB, JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB, JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB, JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ, RL, WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB, JJ, JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00 100.00 850.00 4.00 1.78	29.00 700.00 850.00 320.00 213.60
TO 3" ON SE CORNER OF ARROWOOD 120' X 4" PVC #200 MAIN INVOICE-HRS 2 MAN SERVICE CREW WB,JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 INVOICE-ROAD BORE 4/8/16 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00 100.00 850.00 4.00 1.78	29.00 700.00 850.00 320.00 213.60
120 120' X 4" PVC #200 MAIN 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 1NVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 1NVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00 100.00 850.00 4.00 1.78	29.00 700.00 850.00 320.00 213.60
7 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 1NVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 1NVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00 100.00 850.00 4.00 1.78	29.00 700.00 850.00 320.00 213.60
10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16 1NVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 1NVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 19 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00 100.00 850.00 4.00 1.78	29.00 700.00 850.00 320.00 213.60
4/7/16 29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 1NVOICE-TRAVEL 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 1NVOICE-TRAVEL 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	100.00 850.00 4.00 1.78	700.00 850.00 320.00 213.60
29 INVOICE-TRAVEL 7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 INVOICE-ROAD BORE 4/8/16 80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 1NVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 1NVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	100.00 850.00 4.00 1.78	700.00 850.00 320.00 213.60
7 INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 1 INVOICE-ROAD BORE 4/8/16 80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 10:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16	100.00 850.00 4.00 1.78	700.00 850.00 320.00 213.60
BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5 INVOICE-ROAD BORE 4/8/16 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	850.00 4.00 1.78	850.00 320.00 213.60
1 INVOICE-ROAD BORE 4/8/16 80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 1NVOICE-TRAVEL 80 4" # 200 MAIN 1NVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 1NVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	4.00 1.78	320.06 213.6
80 5" PVC CSING 120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	4.00 1.78	320.06 213.6
120 3" PVC #40 GLUE PIPE 6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.78	213.6
6 INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN 29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1	
10:00-5:00 RAN 80' 4" MAIN INVOICE-TRAVEL 4" # 200 MAIN INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	100.00	(00.0
29 INVOICE-TRAVEL 80 4" # 200 MAIN 4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00		600.0
4" # 200 MAIN INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00		
4 INVOICE-HRS 3 MAN SERVICE CREW JJ,RL,WB 1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00	29.0
1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	2.22	177.6
1:00-5:00 RAN 4" MAIN AND TIED TO 3" UNDER ROAD BORE 4/14/16 29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	135.00	540.0
29 INVOICE-TRAVEL 135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00		
135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00		
135 4" # 200 PVC MAIN 2 INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	1.00	29.0
DUG UP PLANT VALVES 2:00-4:00	2.22	299.7
DUG UP PLANT VALVES 2:00-4:00	135.00	270.0
29 INVOICE-TRAVEL		
	1.00	29.0
I		

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/25/2016	5862

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

Ship To	
ROSEWOOD	
8692&8658 HWY 154	
LOW PRESSURE	

S.O. No.	Rep
4673	DO

Quantity	Description	Rate	Serviced	Amount
	1.5 MAIN LINE BREAK BEHIND ADDRESS INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 9:00-12:45	0.00 100.00		0.0 375.0
	5/27/2016			
	INVOICE-TRAVEL 1.5 PVC COUPLER	1.00 1.94		29.0 1.9
1	1.5 PVC COMPRESSION COUPLER	8.95		8.9
2	1.5 # 40 PVC PIPE	0.85		1.1
				<u> </u>

Total

\$416.59

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/25/2016	5862

Bill To		

TEXAS WATER SYSTEMS, INC.

7891 HWY 271 TYLER TX 75708

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	Ship To
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ROSEWOOD 8692&8658 HWY 154 LOW PRESSURE

S.O. No.	Rep
4673	DO

Quantity	Description	Rate	Serviced	Amount
1	1.5 MAIN LINE BREAK BEHIND ADDRESS	0.00		0.00
3.75	INVOICE-HRS 2 MAN SERVICE CREW JJ,JS 9:00-12:45 5/27/2016	100.00		375.00
	INVOICE-TRAVEL	1.00		29.00
	1.5 PVC COUPLER	1.94	ļ	1.9
	1.5 PVC COMPRESSION COUPLER 1.5 # 40 PVC PIPE	8.95 0.85	j	8.9 1.7
			Γotal	\$416.5

Date	Invoice #
5/26/2016	5854

	AFT OF ALL
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		1	
8.25	INVOICE-HRS 3 MAN SERVICE CREW jj,js,wb	135.00		1,113.7
	11:00-7:15	l	ļ	
	INVOICE-TRAVEL	1.00		19.0
	6" KNOCKON COUPLER	0.00	ļ	0.0
4	6" # 40 PVC PIPE	0.00		0.0
	SUGAR SAND-#80 TEE HAD BLOWN THAT WENT NO			
	PLACECUT OUT AND REPLACED WITH STRAIGHT			
	PIPE			
	FRLUSHED WITH CLE GEANULARS BASS LAAKE			
	15X60MIN =900 & END OF LINE 30GPM X60MIN=1800	į		
	TOTAL 2700		•	
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		- T	Total	\$1,132.

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/26/2016	5857

Bill To	Ship To	İ
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708		
TILER IX 75706		

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

Item	Description	Ordered	Prev. Inv	Backor	Invoiced	Rate	Amount
	APRIL FUEL USAGE Meter readings - MGMT Level 2 Expanded operation - MGMT Level 3 - 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				1 796 796	0.00 1.00 1.50	0.00 796.00 1,194.00

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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/26/2016	5857

	1		5/26/2016	5857
Bill To		Ship To	TO THE STREET OF	
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				796	2.50	1,990.00
				_			

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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/26/2016	5857

			-86	1			5/26/2016		5857
Bill To)	-		Ship	То				
TEXAS 7891 HV	WATER SYSTEMS, INC.	,							
		S.	O. No.	P.O.	No.	Terr	ns		Project
						Due on 1	eceipt		
Item	Description		Ordered	Prev. Inv	Backor	Invoiced	Rate	•	Amount
1 6-INV	General Management - MGMT Lev	/el 6				796		2.50	1,990.00

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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/26/2016	5857

				1				5/26/201	6	5857
7891 HV	WATER SYSTEMS, INC.	*		Ship	То					
		S.	O. No.	P.O.	No.		Teri Due on	···		Project
ltem	Description		Ordered	Prev. Inv	Вас	kor	Invoiced	Rat	te	Amount
Level 5-INV	General Office Management - MGN Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitorin - Customer administrating complain management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.	ng					790		4.00	3,184.00
						Su	btotal			
						Sales Tax (6.75%) Total				
						Payments/Credits				
					}	В	alance	e Due	ı	

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/26/2016	5857

		5/26/2016	5857
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 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

903-526-0076

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
5/26/2016	5857

	44	b	5/26/2016	5857
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
	MAY. 2016 OPERATOR FEES)						
T AD DDD D1	CTO OLT II DAGTICT				_	0.00	0.00
	670-01 Testing BAC T-CT	ļ			1	15.00	15.00
	670-01 TESTING BAC T-MS				3	15.00	45.00
	670-04 TESTING BAC T - CC				1	15.00	15.00
	670-01 Testing BAC T - FS				1	15.00	15.00
	670-01 Testing BAC T -RW				2	15.00	30.00
LAB FEE-IN	670-01 Testing BAC T -SL	Ì	:		3	15.00	45.00
LAB FEE-IN	670-01 Testing BAC T - GA	i			1	15.00	15.00
LAB FEE-IN	670-01 testing BAC T- GV				1	15.00	15.00
LAB FEE-IN	INVOICE-LAB TEST FEE BOIL WATER	1		ļ	2	15.00	30.00
	NOTICE]					
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		<u> </u>		<u> </u>	<u> </u>	L	

 Subtotal
 \$14,155.00

 Sales Tax (6.75%)
 \$0.00

 Total
 \$14,155.00

 Payments/Credits
 -\$14,155.00

 Balance Due
 \$0.00

Fax # 903-526-0076

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2016	5867

		6/9/2016	5867
Bill To	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 FYLER TX 75708	12811 WESTBRO MOUNT SYLVA		

		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
				Sı	ubtotal		\$32.95
				Sa	ales Tax((6.75%)	\$0.00
				To	otal		\$32.95

Payments/Credits

Balance Due

-\$32.95

\$0.00

Fax#	
903-526-0076	

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
6/9/2016	5869

	 1
Bill To	
TEXAS WATER SYSTEMS, INC.	 -
7891 HWY 271	
TYLER TX 75708	

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

S.O. No.	Rep
4667	DO

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

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2016	5872

Bill To	

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

1	Ship To

JAMES COOK 6211 S. CAPE DRIVE CAPE TRANQUILITY

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

		<u> </u>			1		
Item	Description	Ordered	Prev. Inv	Backor	Invoiced	Rate	Amount
PARTS-INV	CAST IRON METER BOX LID					32.95	32.95
			!				
		!					
		1					
		1					
						:	
	1						

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

Invoice

Date	Invoice #
6/9/2016	5873

Bill To

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

NATHAN LESNIEWSKI 5780 N.CAPE CAPE TRANQUILITY

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

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

Subtotal \$32.95

Sales Tax (6.75%) \$0.00

Total \$32.95

Payments/Credits -\$32.95

Balance Due \$0.00

Fax#

903-526-0076

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2016	5874

Bill To		
TEXAS WATER SYSTEMS, INC.		ī
7891 HWY 271	ļ	5
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
				i			
						:	
							!
						:	
						:	

 Subtotal
 \$32.95

 Sales Tax (6.75%)
 \$0.00

 Total
 \$32.95

 Payments/Credits
 -\$32.95

 Balance Due
 \$0.00

Fax#	
903-526-0076	

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
6/21/2016	5876

Bill To		

7891 HWY 271 TYLER TX 75708

TEXAS WATER SYSTEMS, INC.

Ship To

TRENT HUNT 8161 ARROWWOOD ROSEWOOD SYS

S.O. No.	Rep
4684	DO

Quantity	Description	Rate	Serviced	Amount
1.5	LEAKING POLY PIPE REPAIRED BY WB,JS 6/17/16 INVOICE-HRS 2 MAN SERVICE CREW 1:00-2:30 INVOICE-TRAVEL 1/2 X 6" PVC NIPPLE HOSE CLAMPS	0.00 100.00 1.00 0.98 0.50		0.00 150.00 29.00 0.90 1.00
	L		Total	\$180.9

Invoice

Date	Invoice #
6/21/2016	5881

Bill To		Ship To	
TEXAS W 7891 HWY TYLER TY		garden valley club house FM1995	

S.O. No.	Rep
4668	DO

Quantity	Description	Rate	Serviced	Amount
7 19	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 INVOICE-TRAVEL HAND DUG AND EXPOSED CROSS OVER PIPE ON OTHER SIDE OF ROAD WHICH APPEARED TO RELEAVE WATER?	100.00		700.00
		· · · · · · · · · · · · · · · · · · ·	Total	\$719.00

Date	Invoice #
6/25/2016	5894

	Car.		6/25/2016	5894
Bill To	Ship	 р То		
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
1	MAY FUEL USAGE Meter readings - MGMT Level 2 Expanded operation - MGMT Level 3 - 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				1 800 800	0.00 1.00 1.50	0.00 800.00 1,200.00

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

Fax#	
903-526-0076	_

Date	Invoice #
6/25/2016	5894

		•	6/25/2016	5894
Bill To		hr Chin To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271	38	Ship To	· · · · · · · · · · · · · · · · · · ·	
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				800	2.50	2,000.00

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

Fax#	
903-526-0076	

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
6/25/2016	5894

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Bill To		-		Ship	То				
7891 HW	WATER SYSTEMS, INC. /Y 271 IX 75708								
		S.	O. No .	P.O.	No.	Term	\$		Project
						Due on re	ceipt		
Item	Description		Ordered	Prev. Inv	Backor	Invoiced	Ra	te	Amount
evel 6-INV	General Management - MGMT Lev - General operations management - Compliance management and stra - Expansion and development mana- including design and specifications projects oversight - Rate change applications and form - CCN Territory maintenance, amer application & rules compliance - Plans submittals and management	tegy agement and nulations adment				800		2.50	2,000.00

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

Fax # 903-526-0076

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
6/25/2016	5894

Bill To)			Ship	То				
7891 HV	WATER SYSTEMS, INC. VY 271 TX 75708								
					1				
		S.O. N	10.	P.O.	No.	Term			Project
		<u> </u>		L		Due on re			
Item	Description		dered	Prev. Inv	Backor	Invoiced	Rat		Amount
Level 5-INV	General Office Management - MGM Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitori - Customer administrating complain management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.	ng				800		4.00	3,200.00
					Su	ibtotal			
					Sa	les Tax	(6.75%	·)	
					То	tal			

Fax # 903-526-0076

Payments/Credits

Balance Due

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2016	5894

	49 39 7	
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 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				800	6.00	4,800.00

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

Fax # 903-526-0076

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #	
6/25/2016	5894	

	•	6/25/2016	5894
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
LAB FEE-IN LAB FEE-IN LAB FEE-IN LAB FEE-IN LAB FEE-IN LAB FEE-IN	JUNE. 2016 OPERATOR FEES) 670-01 Testing BAC T-CT 670-01 TESTING BAC T-MS 670-04 TESTING BAC T - CC 670-01 Testing BAC T - FS 670-01 Testing BAC T - RW 670-01 Testing BAC T - SL 670-01 Testing BAC T - GA 670-01 testing BAC T - GV		Piev. IIIV	Backoi	1 3 1 1 2 3 1 1 0	0.00 15.00 15.00 15.00 15.00 15.00 15.00	0.00 15.00 45.00 15.00 30.00 45.00 15.00 0.00
	L	I	L	L	L		

 Subtotal
 \$14,195.00

 Sales Tax (6.75%)
 \$0.00

 Total
 \$14,195.00

 Payments/Credits
 -\$14,195.00

 Balance Due
 \$0.00

Fax # 903-526-0076

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
6/30/2016	5892

Bill To

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

Ship To

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

> S.O. No. Rep 4660 DO

		<u> </u>		
Quantity	Description	Rate	Serviced	Amount
500	NEED 700' OF 3" PVC LINE RAN TO HIS PROPERTY FROM CROSS OVER ON CR 422, IN BOX FLUSH FALVE,TRACER WIRE ,PUSH ON VALVE AND POSSIBLE 40' PVC CASING IN DITCH (FIRST 200' OF SERVICE FURNISHED BY UTILITY) LOC # 1663883598 1666725960 3" # 160 PVC PIPE INSTALLED 6/23/2016 JJ,WB 14 GA. TRACER WIRE	2.46 0.00 0.14)	1,200.00 0.00 70.00 0.00
			Total	\$1,270.00

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
6/30/2016	5900

Bill To			
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708		G M 1:	
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Ship To	
GARDEN VALLEY	
MAIN CR 422	+
1st PHASE	

S.O. No.	Rep
4602	DO

Quantity	Description	Rate	Serviced	Amount
1,800	INSTALL 4" PVC # 200 MAIN AND GATE VALVE ON 3" MAIN ON CR422 SIDE LOC # 1659623097 KEEP LINE	2.22		3,996.00
1.800	WITHIN 5" OF PROPERTY LINE AND LOCATE WIRE 14 ga locate wire	0.10		180.00
1,500	3" MJ VALVE AND RESTRAINTS	440.96		440.96
	3" # 80 TEE	17.74		17.74
	3" KNOCK ON COUPLER	20.35		20.35
	4" AWWA PUSH ON COUPLER	444.26		444.26
	6" PVC CASING 3' RISER MAIM GUARD FLUSH VALVE	2.69 412.05		215.20 412.05
	TRENCHING AND INSTULATION	0.60		1,080.00

Total

\$6,806.56

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
7/7/2016	5902

	
Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	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
	INVOICE-TRAVEL	1.00		17.00
1	1/2 BRASS BALL VALVE	0.00		0.00
	1/2 X 3/4 GALV. NIPPLE	0.00		0.00
	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 AVALIABLE TO OUR OFFICE THIS INVOICE IS TO BE SPLIT BETWEEN TWS & WARREN 50% EACH			
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Total

\$417.00

Date	Invoice #
7/12/2016	5913

	41	//12/2016	
Bill To	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	FRIENDSHIP SYS MANCHEN LANE J&S BORING		

S.O. No.	Rep
4704	DO

Quantity	Description	Rate	Serviced	Amount
	CONTRACTOR HIT 3" MAIN ON MANCHEN			
	LANECUT OUT 2" AND REPAIRED WITH DRESSER COUPLER			
3.75	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 6/22/16	100.00		375.00
	4:00-7:45			
	INVOICE-TRAVEL 3" X 12" DRESSER COUPLER	1.00 117.73		32.00 117.73
1	5 X 12 DRESSER COUPLER	117.73		117.7.
	FLUSHED AT NORTH END OF MANCHEN 25 X 30			
	=750			•
			Total	\$524.7

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
7/22/2016	5923

	49 3		
Bill To		Ship To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708			

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

Item	Description	Ordered	Prev. Inv	Backor	Invoiced	Rate	Amount
1	JUNE FUEL USAGE Meter readings - MGMT Level 2 Expanded operation - MGMT Level 3 - 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				1 800 800	0.00 1.00 1.50	0.00 800.00 1,200.00

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

903-526-0076

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
7/22/2016	5923

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Bill To		-	***************************************	Ship	То	· · · · · · · · · · · · · · · · · · ·			
7891 HW	WATER SYSTEMS, INC. /Y 271 IX 75708								
		S.	O. No.	P.O.	No.	Term	ıs		Project
						Due on re	eceipt		
Item	Description		Ordered	Prev. Inv	Backor	Invoiced	Rate		Amount
evel 4-INV	Surface management - MGMT Leve - Plant grounds maintenance includ mowing, trimming, house keeping & cleaning, exterior paint labor - Fence maintenance; generally vine shrub removal, reinforcing, gate adjustments, etc Winterization labor on maintainin, heating devices, installing insulation - Distribution system maintenance: maintaining, cleaning around valve cementing valve cuffs, sign mainten	ing				800		22.50	2,000.00
					Su	btotal	•		

Total
Payments/Credits
Balance Due

Sales Tax (6.75%)

Fax # 903-526-0076

Date	Invoice #
7/22/2016	5923

	A 19 (19)	
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 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				800	2.50	2,000.00

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

Fax#	
903-526-0076	

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
7/22/2016	5923

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.				800	4.00	3,200.00

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

Fax#	
903-526-0076	

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
7/22/2016	5923

	. 48		7/22/2016	5923
Bill To		Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	399	Ship 10		

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				800	6.00	4,800.00

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

Fax # 903-526-0076

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
7/22/2016	5923

	- 138 A.	
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
	JUNE. 2016 OPERATOR FEES)						
		1			1	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	1	15.00	15.00
LAB FEE-IN	670-01 Testing BAC T - FS				1 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
LAB FEE-IN	INVOICE-LAB TEST FEE BOIL WATER	{			0	15.00	0.00
	NOTICE						
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		1					

 Subtotal
 \$14,195.00

 Sales Tax (6.75%)
 \$0.00

 Total
 \$14,195.00

 Payments/Credits
 -\$14,195.00

 Balance Due
 \$0.00

Fax # 903-526-0076

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
7/28/2016	5932

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Dill	10

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

•
Ship To

ABC INVESTMENTS (RAY SETTLE) ROSEWOOD SYSTEM

S.O. No.	Rep
4601	DO

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

Total

\$1,305.60

Invoice

Date	Invoice #
7/28/2016	5934

	.4 1 6	//28/2016	3934
		Action and the second	
Bill To	Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	HWY 110& FM84	9	

S.O. No.	Rep
4721	DO

Quantity	Description	Rate	Serviced	Amount
0.5	INVOICE-HRS 1 MAN SERVICE JJ, LOCATE AT ABOVE ADDRESS	75.00	·	37.50
17	INVOICE-TRAVEL	1.00		17.0
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·····				
			Total	\$54.5

7891 US Highway 271 Tyler, TX 75708

Invoice #
5936

Bill To

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

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

S.O. No. Rep 4711 DO

8 1.5 # 1 1.5 TI 3 1.5 PI 1 1.5 PI 1 1.5 PI 4 1.5 #	JUMBO METER BOX 40 PVC PIPE ESTABLE DOUBLE CHECK VALVE VC COUPLERS D-S VC UNION S-S VC BALL VALVE 40 ELL	41.54 0.64 295.60 1.17 11.13 8.12	:	83.03 5.12 295.66 3.5
1 1.5 Tl 3 1.5 Pl 1 1.5 Pl 1 1.5 Pl 4 1.5 #	ESTABLE DOUBLE CHECK VALVE VC COUPLERS D-S VC UNION S-S VC BALL VALVE	295.60 1.17 11.13		295.60
3 1.5 P 1 1.5 P 1 1.5 P 4 1.5 #	VC COUPLERS D-S VC UNION S-S VC BALL VALVE	1.17 11.13		
1 1.5 P 1 1.5 P 4 1.5 #	VC UNION S-S VC BALL VALVE	11.13		3.5
1 1.5 PY 4 1.5 #	VC BALL VALVE		I	0.0
4 1.5 #		8.12 l		11.1
■ ** *	40 ELL	0,12		8.1
2 1.5 X		0.78		3.1
	12" # 80 NIPPLE	2.95	1	5.9
	B" BRASS BUSHING	12.57		12.5
1 2" X 3	B" BRASS TAPPING SADDLE	99.46		99.4
17 INVC	DICE-TRAVEL	1.00		17.0
	DICE-HRS 3 MAN SERVICE CREW JJ,JS,WB 5:30 7/27/2016	135.00		877.5
	ALL 1.5 " DOUBLE CHECK VALVE FOR INTER-	0.00	ļ	0.0
	NECT WITH CRYSTAL WATER LOC# 167034672			
	SS STREET CR4173FIND OUR 3" LINE AND			
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			 Γotal	\$1,422.1

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/2/2016	5944

Bill To

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

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

> S.O. No. Rep 4705 DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE loc#	350.00		350.0
	1670334618 JJ,DN 7/28/2016			
1	3/4 X 6" BRASS TAPPING SADDLE	53.94		53.9
1	3/4 CORPORATE STOP CTS X MPT	38.38	l	38.3
1	3/4 ANGLE CURB STOP CTS X MN	89.05	}	89.0
1	5/8 X 3/4 STANDARD METER # 10606962 READ-0-	73.15	· ·	73.1
1	3/4 DUAL CHECK VALVE	74.00	1	74.0
1	3/4 X 6" BRASS NIPPLE	6.77	1	6.7
1	3/4 BRASS BALL VALVE	9.40		9.4
1	STANDARD PVC METER BOX	13.26		13.2
1	CAST IRON METER BOX LID	32.95		32.9
1	6" PVBC VALVE BOX	3.33		3.3
8		0.33	į	2.6
2	3/4 CTS LINE STIFFNERS	1.20		2.4
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		•	Total	\$749.2

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5946

Bill To

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

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

S.O. No. Rep
4737 DO

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

7891 US Highway 271 Tyler, TX 75708

Date	invoice #
8/8/2016	5947

Bill To

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

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

S.O. No.	Rep
4660	DO

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

Date	Invoice #
8/8/2016	5949

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

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

S.O. No.	Rep
4739	DO

Quantity	Description	Rate	Serviced	Amount
32 1	LEAK REPORTED BY CUSTOMERSERVICE CALLWB,JS 8/5/2016 INVOICE-HRS 2 MAN SERVICE CREW 2:00-3:30 INVOICE-TRAVEL 3/4 X 6" # 80 NIPPLE 3/4 PVC COUPLER	100.00 1.00 0.98 0.18		150.0 32.0 0.9 0.1
			Total	\$183.1

Date	Invoice #
8/8/2016	5950

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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 ADDRESSFOUND PIN HOLE IN LINE 1.5 MAIN IN BACK OF HOME INVOICE-HRS 2 MAN SERVICE CREW JS, WB 12:00-2:00 8/5/2016 INVOICE-TRAVEL 1.5 X 6" REPAIR CLAMP	100.00 1.00 11.68		200.00 32.00 11.68
			Total	\$243.68

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	8:00-6:00 INVOICE-TRAVEL 3 TRIPS AT 17 7.5 HP 3PH 230V 3W 4" GRUNDFOS MOTOR75S75-12-PEO GRUNDFOS PUMP ENDSPLICE KIT AND ETC 1 CUP ATH=RAN PUMP 30MIN TO FLUSH & TEST	1.00 3,369.96		51.00 3,369.96
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		<u> </u>		
			Total	\$4,770.9

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/11/2016	5958

Bill To

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

R
1.

Ship To

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

S.O. No.	Rep
4747	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC#	350.00		350.00
	JJ,DN,JS 8/8/16			
1	3/4 ' CORPORATE STOP CTS X MPT	38.38		38.3
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.73
	3/4 CTS LINE	0.33		0.99
	3/4 LINE STIFFNERS	1.20		2.4
1	3/4 MN X CTS ANGLE CURB STOP	89.05		89.0
l	5/8 X 3/4 STANDARD METER # 66997674 READ -0-	73.15		73.1
1	3/4 DUAL CHECK VALVE	74.00		74.0
1	3/4 X 6" BRASS NIPPLE	6.77		6.7
1	3/4 BRASS BALL VALVE	9.40		9.4
1	3/4 X 6" # 80 NIPPLE	0.98		0.9
1	STANDARD PVC METER BOX	13.26		13.2
1	CAST IRON METER BOX LID	32.95		32.9
1	6" PVC VALVE BOX	3.33		3.3
1	3" PVC CAP	2.26	1	2.2
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		.	Total	\$303.6

Total

\$727.64

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #	
8/16/2016	5963	

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

l .	
RAY SETTLE EXT SOUTH MIMOSA Rosewood	

S.O. No.	Rep
4754	DO

Quantity	Description	Rate	Serviced	Amount
	1 3" MAIN EXTENSION (MORE LINE TO COMPLETE	0.00		0.00
	ORIGINAL JOB)			
	8/9/2016 10:00-5:00 JJ,JS,DN SET 20' 6" CASING OVER]		
	PIPE LINE & RAN 200' X3" #200 PIPECLEARED 750'	İ		
	8/10/2016 JS,DN RAN 545' 3" #200 PIPE			
	8/11/2016 JJ,JS,DN TIED LINE TOGETHER AT PIPE			
	LINE AND SET FLUSH VALVE			
	1 3" KNOCK ON COUPLER	20.35	1	20.3
	2 3" PVC D-S COUPLERS	3.78	1	7.5
	1 1" X 3" BRASS TAPPING SADDLE	30.72	l	30.7
	1 PVC STANDARD METER BOX	13.26	1	13.2
	1 CAST IRON METER BOX LID	32.95		32.9
	4 1" CTS LINE	0.55		2.2
	1 1" CTS X MN ANGLE CURB STOP	133.65		133.6
	2 1" CTS LINE STIFFNERS	1.37		2.7
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		-	Total	\$243.4

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Date	Invoice #
8/16/2016	5964

Ship To	
DON BREYSPAAK 12991 WESTBROOK	
Mt Sylvan	

S.O. No.	Rep	
4755	DO	

Quantity	Description	Rate	Serviced	Amount
1	METER REPLACEMENT JS 8/2/16 12:00-1:00 OLD	0.00		0.0
	METER # 89347729 READ 1815150 NEW METER #			
	10606952 READ-0-	77 00		
	INVOICE-HRS 1 MAN SERVICE INVOICE-TRAVEL	75.00		75.0 19.0
	5/8 X 3/4 STANDARD METER	1.00 73.15		73.1
•	5/6 X 5/4 5 TH UDING WILLIER	73.13		73.
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			Γotal	\$167.

Date	Invoice #
8/16/2016	5965

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Bill To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	H 12 M

Ship To	
HAROLD BROOKS	
12933 FM 724	
Mt Sylvan	

S.O. No.	Rep
4756	DO

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

Date	Invoice #
8/16/2016	5966

Bill To	
TEXAS WATER SYSTEMS, INC.	
7891 HWY 271	
TYLER TX 75708	}
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Ship To	
ROLAND SHELLIE 12792 WESTBROOK Mt. Sylvan	

S.O. No.	Rep
4757	DO

Quantity	Description	Rate	Serviced	Amount
	1 METER REPLACEMENT 8/2/2016 JS OLD METER # 92286616 READ 1196290 NEW # 10606990 READ-0-1 INVOICE-HRS 1 MAN SERVICE 2:00-3:00 1 5/8 X 3/4 STANDARD METER	0.00 75.00 73.15		0.00 75.00 73.1:
		1	Total	\$148.1

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/16/2016	5968

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Bill	10	

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

1 عمر	136	8/16/2016	5968
	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		Ì	
2	INVOICE-HRS 2 MAN SERVICE CREW WB,JS	100.00	ļ	200.0
	9:30-11:30 INSTALL NEW BOOSTER PUMP		1	
	INVOICE-TRAVEL	1.00	1	27.0
	75S 30-5 PUMP END GRUNDFOS	645.03	ľ	645.0
1		743.47	į	743.
2	3 HP CONTROL BOXES	259.35		518.
1	ALTERNATOR	163.59		163.
2.5	INVOICE-HRS 1 MAN SERVICE WB PUMP ASSEMBLY	75.00		187.
	& CHANGE OUT ALTERNATOR WB 2:00-4:30			
27	INVOICE-TRAVEL	1.00	İ	27.
		•		

Total

\$2,512.29

Date	Invoice #
8/16/2016	5969

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Bill To] [_
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708		26

Ship To	
CHARLES PORTER	
263 S. CARIBOU	
ROSEWOOD SYS	

S.O. No.	Rep
4760	DO

Quantity	Description	Rate	Serviced	Amount
0.22	REPORTED WATER LEAK AT METERFOUND LINE HAD BEEN FIXED ON CUSTOMER SIDE CAUSING ADAPTER TO SPLITREPAIRED SAME			
2.33	INVOICE-HRS 2 MAN SERVICE CREW JS,WB 7/29/2016 3:40-6:00	100.00		233.0
	INVOICE-TRAVEL	1.00		29.0
	3/4 X 12" # 80 NIPPLE	1.28		1.2
	MPTXMN ADAPTER 3/4 3/4 PVC COMPRESSION COUPLER	6.92 4.46		6.9 4.4
Î	5711 V G GOM MEDDION GGGI EEN	4.40		7.1
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			Total	

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/16/2016	5970

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	1394 MORA RD ROSEWOOD SYS

S.O. No.	Rep	
4761	DO	

Quantity	Description	Rate	Serviced	Amount
	LOW PRESSURE COMPLAINTWELL TRIPPED AT PLANT #1RESET STARTER-WELL CAME BACK ONSTAYED UNTIL PRESSURE WAS BACK TO 65 PSI 7/28/2016			
3.17	INVOICE-HRS 1 MAN SERVICE RL 6:20-9:30	75.00		237.7
29	7/28/2016 INVOICE-TRAVEL	1.00		29.0
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Total

\$266.75

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/18/2016	5975

Bill To

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

TO MAKE TO THE TAIL TO THE

Ship To

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

S.O. No. Rep 4743 DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC#	350.00		350.00
	1672421130 8/17/2016 JS,DN			
	10	30.72		30.72
1	3/4 CORPORATE STOP CTS X MPT	38.38		38.3
6	*· · · - · · · - · · · · · · · · · · · ·	0.33		1.9
2	3/4 LINE STIFFNERS	1.20	1	2.4
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.0
1	5/8 X 3/4 STANDARD METER # 10703944 READ-0-	73.15		73.1
l	3/4 DUAL CHECK VALVE	74.00		74.0
1	3/4 X 6" BRASS NIPPLE	6.77		6.7
1	3/4 BRASS BALL VALVE	9.40		9.4
l	3/4 X 6" #80 NIPPLE	0.98	i	0.9
1	STANDARD PVC METER BOX	13.26		13.2
l 1	CAST IRON METER BOX LID	32.95		32.9
1	6" PVC VALVE BOX	3.33		3.3
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Total

\$726.37

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/25/2016	5984

Bill To

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

	8/25/2016	5984
Ship To		
AARON BUC LINE EXTEN 21864 CR 422 Garden Valley 817-822-1520	ISION 2	

S.O. No.	Rep	
4749	DO	

Quantity	Description	Rate	Serviced	Amount
966	900 ' 4" PVC LINE EXTENSION #200 LOC#	1.80		1,738.80
966	14 GA LOCATE WIRE	0.14		135,24
966	TRENCHING AND INSTALL	0.60		579.60
1	1" X 4" BRASS TAPPING SADDLE	0.00		0.00
1	1" CORPORATE STOP MPT X CTS	0.00		0.00
1	4" PVC COUPLER D-S	0.00		0.00
1	4" PVC CAP	0.00		0.00
2	4X16X16 CONCRETE PADS	0.00		0.00
1	1.25 X 12" # 80 NIPPLE	0.00		0.00
1	1" CTS X MN ANGLE STOP	0.00		0.00
4	1" CTS LINE	0.00		0.00
2	1" CTS LINE STIFFNERS	0.00	1	0.00
	PAID CK # 1249			
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Total

\$2,453.64

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/25/2016	5985

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

Ship To AARON BUCK 21864 CR 422 LINDALE,TX.

GARDEN VALLEY SYS

817-822-1520

S.O. No.	Rep
4750	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC#	350.00		350.0
	16672844292 DN,JS 8/24/2016			
1	1" X4" BRASS TAPPING SADDLE	36.16		36.1
1	1" CORPORATE STOP MPT X CTS	58.05	[58.0
4	1" CTS LINE	0.55	}	2.2
. 2		1.50		3.0
i	3/4 X1" ANGLE CURB STOP CTS XMN	133.65		133.6
1	5/8 X 3/4 STANDARD METER # 10703943	73.15	i	73.1
1	3/4 DUAL CHECK VALVE	74.00	ļ	74.0
1	3/4 X 6" BRASS NIPPLE	6.77	•	6.7
1	3/4 BRASS BALL VALVE	9.40	:	9.4
1	3/4 X 6 #80 NIPPLE	0.98	1	0.9
1	STANDARD PVC METER BOX	13.26		13.2
1	CAST IRON METER BOX LID	32.95		32.9
1	6" PVC VALVE BOX	3.33		3.3
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7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5995

	•	8/25/2016	5995
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
	JULY FUEL USAGE Meter readings - MGMT Level 2 Expanded operation - MGMT Level 3 - 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				1 807 807	0.00 1.00 1.50	0.00 807.00 1,210.50

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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/25/2016	5995

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Bill To)	- 19	A		Ship	То		<u> </u>		
7891 HW	WATER SYSTEMS, INC. VY 271 IX 75708									
		S.	O. No.		P.O.	No.	Term	ıs		Project
							Due on re	eceipt		
Item	Description		Ordered	Pre	ev. Inv	Backor	Invoiced	Rat	е	Amount
rel 4-INV	Surface management - MGMT Leve - Plant grounds maintenance includ 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 - Distribution system maintenance: maintaining, cleaning around valve cementing valve cuffs, sign maintenance	ing & & & g n, etc.					807		2.50	2,017.50

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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/25/2016	5995

			, 1	1			8/25/2016		5995
Bill To			333	Ship	То		 		
7891 HW	WATER SYSTEMS, INC. YY 271 IX 75708								
		S.	O. No.	P.O.	No.	Term	s		Project
	Day dette				 	Due on re		- 1	
Item	Description		Ordered	Prev. Inv	Backor	Invoiced	Rate		Amount
el 6-INV	General Management - MGMT Lev - General operations management - Compliance management and stra - Expansion and development manaincluding design and specifications projects oversight - Rate change applications and form - CCN Territory maintenance, amer application & rules compliance - Plans submittals and management	tegy agement and nulations ndment				807		2.50	2,017.5

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/25/2016	5995

			. 1				L	8/25/201	6	5995
Bill To)	-	1	Sh	ір То	Mare to the day, the			+	
7891 HV	WATER SYSTEMS, INC. VY 271 TX 75708								***************************************	
		S.	O. No.	P.(D. No.		Terr	ns		Project
		· · · · · · · · · · · · · · · · · · ·			1		Due on	T		
Item Level 5-INV	Description General Office Management - MGN		Ordered	Prev. Inv.	. Ba	ackor	Invoiced 807	Rai	4.00	Amount 3,228.00
	Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitorir - Customer administrating complain management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.	ng								3,420.00
						Su	btotal			
						Sal	les Tax	(6.75%	6)	
						Tot	tal			

903-526-0076

Payments/Credits

Balance Due

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/25/2016	5995

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 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				807	6.00	4,842.00

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

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5995

	44 M 178 77	
Bill To		Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708		
		i

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

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

 Subtotal
 \$14,317.50

 Sales Tax (6.75%)
 \$0.00

 Total
 \$14,317.50

 Payments/Credits
 -\$14,317.50

 Balance Due
 \$0.00

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
8/25/2016	6002

Dill	T-
	11)

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

-a-	4 %	8/25/2016	6002
	Ship To		
	DAN LEMMERT 12320 FM724 TYLER,TX. MS 903 535 9635		
	1		

S.O. No.	Rep
4774	DO

Quantity	Description	Rate	Serviced	Amount
	CHANGE OUT METER THAT BAD			· · · · · · · · · · · · · · · · · · ·
0.66	INVOICE-HRS 1 MAN SERVICE DN,JS 6/28/16 10:50-11:30	75.00	ļ	49.5
	INVOICE-TRAVEL	1.00	ĺ	18.0
1	3/4 FULL PORT METER # 10532207 READ-0- OLD #	87.06		87.0
1	34789002 READ 2584500 1" PVC COMPRESSION COUPLER	5.79		5.
i	PVC STANDARD METER BOX	13.26		13.
1	CAST IRON METER BOX LID	32.95		32.
			ļ	
			İ	
			Total	\$206.

7891 US Highway 271 Tyler, TX 75708

Invoice

Date	Invoice #
9/1/2016	5989

Bill To

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

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

S.O. No.	Rep	
4746	DO	

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC#	350.00		350.0
	1672844201 JJ,JS,DN 8/22/16			
	1" X 6" BRASS TAPPING SADDLE	53.94	j	53.9
	3/4 X 1" BRASS BUSHING	4.58		4.5
	3/4 CORPORATE STOP CTSXMPT	38.38		38.3
	3/4 CTS LINE STIFFNERS	1.20		2.4
	3/4 CTS LINE	0.33	1	3.3
	3/4 ANGLE CURB STOP CTS X MN	89.05		89.0
	5/8 X 3/4 STANDARD METER # 10703942 READ -0-	73.15		73.1
	3/4 DUAL CHECK VALVE	74.00	1	74.0
	3/4 X 6" BRASS NIPPLE	6.77		6.7
	3/4 BRASS BALL VALVE	9.40		9.4
1	3/4 X 6" PVC #80 NIPPLE	0.98		0.9
I	STANDARD PVC METER BOX	13.26		13.2
1	CAST IRON METER BOX LID	32.95		32.9
i	6" PVC VALVE BOX	3.33		3.:
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	+			
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	1			
			1	
			1	
		1 -	Total	\$755.4

Invoice

Date	Invoice #	
9/1/2016	5992	

	- A 70 (31)
Bill To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

	Ship To
	JASON HNDREONI
	19577 DOVE RIDGE
	MOUNT SYLVAN
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S.O. No.	Rep
4769	DO

Quantity	Description	Rate	Serviced	Amount
0.33 18 1	BAD METERNEEDS CHANGEDCHANGED OUT METER 8/26/2016 INVOICE-HRS 2 MAN SERVICE CREW JS,DN 10:30-10:50 INVOICE-TRAVEL 5/8 X 3/4 STANDARD METER # 10703945 READ -0- OLD METER # 872358967 READ 1271950	100.00 1.00 73.15		33.00 18.00 73.15
			Total	\$124.15

Invoice

Date	Invoice #
9/6/2016	6007

		•
Bill To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271		8
TYLER TX 75708		n
	l l	l

Ship To		
854 s. mimosa main leak rosewood sys		

S.O. No.	Rep
4771	DO

main leak at above address and arrowroot LOC # 1674609311— UPON INVESTIGATION FOUND THE WATER TO BE FROM PRIVATE SUPPLY UNDER HOUSE LEAKING TO STREET 2 INVOICE-HRS 2 MAN SERVICE CREW DN,JS 9:00-11:00 9/2/2016 29 INVOICE-TRAVEL 1.00	Serviced Amount	Serviced	Rate	Description	Quantity
2 INVOICE-HRS 2 MAN SERVICE CREW DN,JS 9:00-11:00 100.00 9/2/2016				1674609311 UPON INVESTIGATION FOUND THE WATER TO BE FROM PRIVATE SUPPLY UNDER	
	200.0		100.00	INVOICE-HRS 2 MAN SERVICE CREW DN,JS 9:00-11:00	2
	29.0		1.00		
					-
· · · · · · · · · · · · · · · · · · ·					
	otal \$229.	Total	T		

Date	Invoice #
9/6/2016	6009

	. 4	i 78 h	9/6/2016	6009
Bill To		Ship To		
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708		CAMP JOY PLANT#1		

S.O. No.	Rep
4778	DO

Quantity	Description	Rate	Serviced	Amount
2.5	GROUND STORAGE TANKS REPORTED OVER FLOWINGCHECKED FLOAT SYSTEM AND FINALLY FOUND MANUAL FILL SWITCH ON 8/23/2016 INVOICE-HRS 1 MAN SERVICE JS 9:00-11:30 INVOICE-TRAVEL	75.00 1.00		187.50 48.00
			Total	\$235.50

Date	Invoice #
9/6/2016	6010

ath 1 The T	h .	
Bill To	Ship To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	MOUNT SYLVAN PLANT # 2	

S.O. No.	Rep
4779	DO

Quantity	Description	Rate	Serviced	Amount
	LEAK ON CL2 INJECTOR SYSTEMFOUND BAD		······································	
	BRASS NIPPLEREPLACED AND STARTED WELL UP			
	TO CHECK FOR LEAKS 8/26/2016			
0.66	INVOICE-HRS 2 MAN SERVICE CREW DN,JS	100.00		66.0
10	11:30-12:10	1.00		10.0
	INVOICE-TRAVEL 1" X 1" BRASS NIPPLE	1.00 3.25		19.0 3.2
1	I" X I" BRASS NIPPLE	3.25		3
		į		
			İ	
	Language and the second		 Γotal	\$88.

Date	Invoice #
9/6/2016	6011

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

S.O. No.	Rep
4780	DO

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

Invoice

Date	Invoice #
9/8/2016	6014

	4 1 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3		
Bill To		Ship To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708		PLANT # 1 CAMP JOY	
· •		1	

S.O. No.	Rep
4782	DO

Quantity	Description	Rate	Serviced	Amount
******	GST FLOAT NOT WORKINGREPLACED			
	FLOAT,ELECTRIC LINE,REPAIRED WIRE ON COIL			
7	8/27/16 & 8/29/16 INVOICE-HRS 1 MAN SERVICE RL 12:00-4:00 &	75.00		525.0
,	11:30-2:30	/3.00		323.0
	INVOICE-TRAVEL	1.00		48.0
1	FLOAT AND MISC PARTS-	125.02		125.0
			:	
				1
 		I		-
			Total	\$698

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
9/13/2016	6018

	46.75 1.75
Bill To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

Ship To	
24031 RED AZALEA GARDEN VALLEY	

S.O. No.	Rep
4785	DO

CALLED OUT ON LEAK BY CUSTOMER INVOICE-HRS 2 MAN SERVICE CREW JS,DD 9/12/2016 12:30-2:15 19 INVOICE-TRAVEL HAND DUG LOCATION AND FOUND LEAK TO BE ON CUSTOMER SIDESHUT IN AND NOTIFIED CUSTOMER CUSTOMER 1.00	Amount	Serviced	Rate	Description	Quantity
12:30-2:15 19 INVOICE-TRAVEL 1.00 HAND DUG LOCATION AND FOUND LEAK TO BE ON CUSTOMER SIDESHUT IN AND NOTIFIED	175.0		100.00		
HAND DUG LOCATION AND FOUND LEAK TO BE ON CUSTOMER SIDESHUT IN AND NOTIFIED	175.0		100.00		
CUSTOMER SIDESHUT IN AND NOTIFIED	19.0		1.00	INVOICE-TRAVEL	19
				CUSTOMER SIDESHUT IN AND NOTIFIED	
					į

Total

\$194.00

Invoice

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
9/15/2016	6022

	48.75
Bill To	
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	

Ship To			
cr439 dove ridge			
dove ridge			

S.O. No.	Rep
4794	DO

Quantity	Description	Rate	Serviced	Amount
2 20	EMERGENCY CALL FOR WATER LEAKDOVE RIDGE9/10/2016 INVOICE-HRS 1 MAN SERVICE WB 11:30-1:30 X1.8 INVOICE-TRAVEL FOUND LEAK ON CUSTOMER SIDE AND INFORMED	0.00 135.00 1.00		0.0 270.0 20.0
:				

Total

\$290.00

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
9/26/2016	6045

	. 41	b	9/26/2016	6045
		г		
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 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				801	6.00	4,806.00
	- Deal with TCEQ inspector]		1	l !	}	

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

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
9/26/2016	6045

			. 1					9/26/201	16	6045
Bill To)	-			Ship	То				
7891 HV	WATER SYSTEMS, INC. VY 271 TX 75708					-				
		S.	O. No .	F	P.O.	No.	Term	s		Project
							Due on re	ceipt		
Item	Description		Ordered	Prev. In	v	Backor	Invoiced	Ra	te	Amount
evel 5-INV	General Office Management - MGN Level 5 - Administrative services, billing - Accounts set-up and maintenance - Rate issues - CSI and BF certification monitorir - Customer administrating complair management - Temporary & permanent service agreement management - TCEQ required reports - Accounting reports, etc.	ng					801		4.00	3,204.00

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

7891 US Highway 271 Tyler, TX 75708

Date	Invoice #
9/26/2016	6045

	41		9/26/2016	6045
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 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				801	2.50	2,002.50

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