

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
4/19/2016	5798

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	CR 434 & PLANT #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
19	INVOICE-TRAVEL	1.00		19.00
1	OIL SAND	61.91		61.91
			Total	\$418.41

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

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Date	Invoice #
4/19/2016	5799

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

S.O. No.	Rep
4627	DO 13

Quantity	Description	Rate	Serviced	Amount
1	LINE LOCATES FOR FIBER CREW	0.00		0.00
2	INVOICE-HRS 1 MAN SERVICE JJ 3/20/16 9:30-11:30	75.00		150.00
32	INVOICE-TRAVEL	1.00		32.00
5.75	INVOICE-HRS 1 MAN SERVICE JJ 3/29/16 11:00-4:45	75.00		431.25
32	INVOICE-TRAVEL	1.00		32.00
			Total	\$645.25

TWS Management, Inc.

7891 US Highway 271
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Date	Invoice #
4/19/2016	5800

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

PAID
04/30/2016

S.O. No.	Rep
4628	DO 13

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

TWS Management, Inc.

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

S.O. No.	Rep
4629	DO

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

TWS Management, Inc.

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Date	Invoice #
4/19/2016	5802

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

PAID
04/30/2016

Ship To
garden valley plant # 1

S.O. No.	Rep
4630	DO

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

TWS Management, Inc.

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Date	Invoice #
4/19/2016	5803

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

S.O. No.	Rep
4548	DO

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

TWS Management, Inc.

7891 US Highway 271
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Date	Invoice #
4/19/2016	5804

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

S.O. No.	Rep
4617	GLENN

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

TWS Management, Inc.

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Date	Invoice #
4/19/2016	5805

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	BRITTANY LYLE 16240 STALLION SHOR CONTACT COREY SMITH 903-805-1159

PAID
04/30/2016

S.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
1	3/4 CORPORATE STOP MPT X CTS	38.38		38.38
12	3/4 CTS LINE	0.33		3.96
2	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
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	\$737.84

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Date	Invoice #
4/19/2016	5807

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

PAID
04/30/2016

S.O. No.	Rep
4608	DO

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

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Date	Invoice #
4/25/2016	5809

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

S.O. No.	Rep
4620	GLENN

Quantity	Description	Rate	Serviced	Amount
1.75	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 INVOICE-HRS 1 MAN SERVICE RL 4/20/2016 3:00-4:45	75.00		131.25
29	INVOICE-TRAVEL	1.00		29.00
			Total	\$160.25

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4/25/2016	5811

Bill To	Ship To
TEXAS WATER SYSTEMS, INC. 7891 HWY 271 TYLER TX 75708	GARDEN ACRES S. END BLUEBONNET

PAID
04/30/2016

S.O. No.	Rep
4631	DO

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

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4/25/2016	5817

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

PAID
04/30/2016

S.O. No.	Rep
4633	DO

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

TWS Management, Inc.

7891 US Highway 271
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4/25/2016	5819

Bill To	Ship To
PAID 04/30/2016 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...	MARCH.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 #
4/25/2016	5819

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

PAID
04/30/2016

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				791	2.50	1,977.50

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

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

PAID
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		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		

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Bill To	Ship To
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PAID
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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 #
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Bill To	Ship To
PAID 04/30/2016 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 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				791	6.00	4,746.00

Subtotal

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

Fax #

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TWS Management, Inc.

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

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	APRIL 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
LAB FEE-IN...	INVOICE-LAB TEST FEE BOIL WATER NOTICE				2	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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/3/2016	5825

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

Ship To
PLANT # 1 GARDEN VALLEY

S.O. No.	Rep
4642	DO

Quantity	Description	Rate	Serviced	Amount
1.5	INVOICE-HRS 2 MAN SERVICE CREW JJ, WB 5/2/16 REPLACE 3 PH LIGHTNING PROTECTOR 3:00-4:30	100.00		150.00
19	INVOICE-TRAVEL	1.00		19.00
1	380-480 VAC 60 HZ 3 PH MONITOR (ELLIOTT)	112.55		112.55
			Total	\$281.55

TWS Management, Inc.

7891 US Highway 271
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Date	Invoice #
5/5/2016	5835

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

Ship To
GARY L JOHNSON 13462 HWY 110 MT. SYLVAN

S.O. No.	Rep
4643	DO

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

TWS Management, Inc.

7891 US Highway 271
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Date	Invoice #
5/5/2016	5836

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

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)			
1	INVOICE-HRS 1 MAN SERVICE JS 5/4/16 11:20-11:40	75.00		24.75
	5/8 X 3/4 STANDARD METER # 10532208 READ-0- OLD # 11153323 READ 0380900	73.15		73.15
			Total	\$97.90

TWS Management, Inc.

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Date	Invoice #
5/5/2016	5837

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

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)			
1	INVOICE-HRS 1 MAN SERVICE JS 11:00-11:20 5/4/16	75.00		24.75
	5/8 X 3/4 STANADRD METER # 10179889 READ-0-OLD # 10532208 READ 14040	73.15		73.15
			Total	\$97.90

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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

Quantity	Description	Rate	Serviced	Amount
0.5	REPLACE METER WITH 3/4 FULL PORT (HARD TO READ)			
1	INVOICE-HRS 1 MAN SERVICE JS9:15-9:45	75.00		37.50
1	3/4 FULL PORT METER # 10179888 READ-0- OLD # 51650582 READ 1003560	93.10		93.10
			Total	\$130.60

7891 US Highway 271
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Date	Invoice #
5/5/2016	5839

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

Ship To
CELESTE SCHULTE MOUNT SYLVAN 11580 FM 724 214-533-9695

S.O. No.	Rep
4638	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		250.00
1	3/4 FULL PORT METER	93.10		93.10
1	DUAL CHECK VALVE	74.00		74.00
			Total	\$417.10

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Invoice

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7891 US Highway 271
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Invoice

Date	Invoice #
5/19/2016	5844

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

Ship To
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 # 1663338617 SET 5/8 STANDARD BY FLUSH VALVE--SEE ATTACHED MAP WB,JS 5/17/2016 9:30-11:30	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTS XMPT	38.38		38.38
12	3/4 CTS LINE	0.33		3.96
1	STRAIGHT CURB STOP 3/4 MNXCTS	80.93		80.93
1	5/8 X 3/4 STANDARD METER # 10606996 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	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
2	3/4 CTS LINE STIFFNERS	1.25		2.50
1	6" PVC VALVE BOX	3.33		3.33
			Total	\$719.35

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

Ship To
MIMOSA LINE EXT ROSEWOOD GILMER, TX

S.O. No.	Rep
4296	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

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

Quantity	Description	Rate	Serviced	Amount
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	0.00		0.00
120	120' X 4" PVC #200 MAIN	2.22		266.40
7	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 10:00-5:00 RAN 120' 4" FROM PLANT TO S.MINOSA 4/7/16	100.00		700.00
29	INVOICE-TRAVEL	1.00		29.00
7	INVOICE-HRS 2 MAN SERVICE CREW WB,JJ ROAD BORE ARROWWOOSD AND S. MINOSA 4/8/16 10-5	100.00		700.00
1	INVOICE-ROAD BORE 4/8/16	850.00		850.00
80	5" PVC CSING	4.00		320.00
120	3" PVC #40 GLUE PIPE	1.78		213.60
6	INVOICE-HRS 2 MAN SERVICE CREW WB,JS 4/11/16 10:00-5:00 RAN 80' 4" MAIN	100.00		600.00
29	INVOICE-TRAVEL	1.00		29.00
80	4" # 200 MAIN	2.22		177.60
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	135.00		540.00
29	INVOICE-TRAVEL	1.00		29.00
135	4" # 200 PVC MAIN	2.22		299.70
2	INVOICE-HRS 3 MAN SERVICE CREW WB,JJ,JS 5/12/16 DUG UP PLANT VALVES 2:00-4:00	135.00		270.00
29	INVOICE-TRAVEL	1.00		29.00
			Total	\$5,053.30

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

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	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
29	INVOICE-TRAVEL	1.00		29.00
1	1.5 PVC COUPLER	1.94		1.94
1	1.5 PVC COMPRESSION COUPLER	8.95		8.95
2	1.5 # 40 PVC PIPE	0.85		1.70
			Total	\$416.59

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

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	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
29	INVOICE-TRAVEL	1.00		29.00
1	1.5 PVC COUPLER	1.94		1.94
1	1.5 PVC COMPRESSION COUPLER	8.95		8.95
2	1.5 # 40 PVC PIPE	0.85		1.70
			Total	\$416.59

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/26/2016	5854

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

Ship To
GARDEN VALLEY FM1995 MAIN LEAK

S.O. No.	Rep
4664	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
5/26/2016	5857

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	APRIL FUEL USAGE				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 #
5/26/2016	5857

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

Ship To

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 #
5/26/2016	5857

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

Ship To

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 #
5/26/2016	5857

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

Ship To

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 #
5/26/2016	5857

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

Ship To

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 #
5/26/2016	5857

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	MAY. 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
LAB FEE-IN...	INVOICE-LAB TEST FEE BOIL WATER NOTICE				2	15.00	30.00

					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

Date	Invoice #
6/9/2016	5867

Bill To

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

Ship To
12811 WESTBROOK MOUNT SYLVAN

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
PARTS-INV...	REPLACE METER LID				1	32.95	32.95
					Subtotal 32.95		
					Sales Tax (6.75%) 0.00		
					Total 32.95		
					Payments/Credits -32.95		
					Balance Due 0.00		

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/9/2016	5869

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

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1664540563 JJ,JS 6/6/2016	350.00		350.00
1	1" X 4" BRASS ATPPING SADDLE	36.16		36.16
1	1" cts x mpt CORPORATE STOP	38.38		38.38
1	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
75	1" CTS LINE	0.55		41.25
1	6" PVC VALVE BOX	3.33		3.33
1	STANDARD PVCXMETER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
2	1" CTS LINE STIFFNERS	1.20		2.40
			Total	\$762.96

7891 US Highway 271
Tyler, TX 75708

Date	Invoice #
6/9/2016	5872

Bill To

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

Ship To
JAMES COOK 6211 S. CAPE DRIVE CAPE TRANQUILITY

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

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

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

Fax #
903-526-0076

TWS Management, Inc.

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

Date	Invoice #
6/9/2016	5874

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

Ship To
LORENE ALLEN 5764 N CAPE CAPE TRANQUILITY

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

[illegible]

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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/21/2016	5876

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

Ship To
TRENT HUNT 8161 ARROWWOOD ROSEWOOD SYS

S.O. No.	Rep
4684	DO

Quantity	Description	Rate	Serviced	Amount
1	LEAKING POLY PIPE -- REPAIRED BY WB,JS 6/17/16	0.00		0.00
1.5	INVOICE-HRS 2 MAN SERVICE CREW 1:00-2:30	100.00		150.00
29	INVOICE-TRAVEL	1.00		29.00
1	1/2 X 6" PVC NIPPLE	0.98		0.98
2	HOSE CLAMPS	0.50		1.00
			Total	\$180.98

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/21/2016	5881

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

Ship To
garden valley club house FM1995

S.O. No.	Rep
4668	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2016	5894

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	MAY FUEL USAGE				1	0.00	0.00
Level 2-INV...	Meter readings - MGMT Level 2				800	1.00	800.00
Level 3-INV...	Expanded operation - MGMT Level 3				800	1.50	1,200.00
	- 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 #
6/25/2016	5894

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2016	5894

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2016	5894

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2016	5894

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/25/2016	5894

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	JUNE. 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
LAB FEE-IN...	INVOICE-LAB TEST FEE BOIL WATER NOTICE				0	15.00	0.00

					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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/30/2016	5892

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
	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			
500	3" # 160 PVC PIPE INSTALLED 6/23/2016 JJ, WB	2.40		1,200.00
		0.00		0.00
500	14 GA. TRACER WIRE	0.14		70.00
1				0.00
			Total	\$1,270.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
6/30/2016	5900

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

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 WITHIN 5" OF PROPERTY LINE AND LOCATE WIRE	2.22		3,996.00
1,800	14 ga locate wire	0.10		180.00
1	3" MJ VALVE AND RESTRAINTS	440.96		440.96
1	3" # 80 TEE	17.74		17.74
1	3" KNOCK ON COUPLER	20.35		20.35
1	4" AWWA PUSH ON COUPLER	444.26		444.26
80	6" PVC CASING	2.69		215.20
1	3' RISER MAIM GUARD FLUSH VALVE	412.05		412.05
1,800	TRENCHING AND INSTULATION	0.60		1,080.00
Total				\$6,806.56

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/7/2016	5902

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

Ship To
13268 HWY 110 WARREN, DENISE

S.O. No.	Rep
4698	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/12/2016	5913

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

Ship To
FRIENDSHIP SYS MANCHEN LANE J&S BORING

S.O. No.	Rep
4704	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/22/2016	5923

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	JUNE FUEL USAGE				1	0.00	0.00
Level 2-INV...	Meter readings - MGMT Level 2				800	1.00	800.00
Level 3-INV...	Expanded operation - MGMT Level 3				800	1.50	1,200.00
	- 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 #
7/22/2016	5923

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/22/2016	5923

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
7/22/2016	5923

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/22/2016	5923

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

Ship To

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/22/2016	5923

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	JUNE. 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
LAB FEE-IN...	INVOICE-LAB TEST FEE BOIL WATER NOTICE				0	15.00	0.00

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/28/2016	5932

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

Ship To
ABC INVESTMENTS (RAY SETTLE) ROSEWOOD SYSTEM

S.O. No.	Rep
4601	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/28/2016	5934

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

Ship To
HWY 110& FM849

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		17.00
			Total	\$54.50

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
7/28/2016	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

Quantity	Description	Rate	Serviced	Amount
2	PVC JUMBO METER BOX	41.54		83.08
8	1.5 # 40 PVC PIPE	0.64		5.12
1	1.5 TESTABLE DOUBLE CHECK VALVE	295.60		295.60
3	1.5 PVC COUPLERS D-S	1.17		3.51
1	1.5 PVC UNION S-S	11.13		11.13
1	1.5 PVC BALL VALVE	8.12		8.12
4	1.5 # 40 ELL	0.78		3.12
2	1.5 X12" # 80 NIPPLE	2.95		5.90
1	2" X 3" BRASS BUSHING	12.57		12.57
1	2" X 3" BRASS TAPPING SADDLE	99.46		99.46
17	INVOICE-TRAVEL	1.00		17.00
6.5	INVOICE-HRS 3 MAN SERVICE CREW JJ,JS,WB 9:00-5:30 7/27/2016	135.00		877.50
1	INSTALL 1.5 " DOUBLE CHECK VALVE FOR INTER- CONNECT WITH CRYSTAL WATER LOC# 167034672 CROSS STREET CR4173--FIND OUR 3" LINE AND CONNECT	0.00		0.00
			Total	\$1,422.11

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

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# 1670334618 JJ,DN 7/28/2016	350.00		350.00
1	3/4 X 6" BRASS TAPPING SADDLE	53.94		53.94
1	3/4 CORPORATE STOP CTS X MPT	38.38		38.38
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10606962 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	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVBC VALVE BOX	3.33		3.33
8	3/4 CTS LINE	0.33		2.64
2	3/4 CTS LINE STIFFNERS	1.20		2.40
			Total	\$749.27

TWS Management, Inc.

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 # 1666725960 6/22/2016 WB,JS	350.00		350.00
1	1" X 4' BRASS TAPPING SADDLE	36.16		36.16
1	1" CORPORATE STOP CTS X MPT	58.05		58.05
1	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
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
			Total	\$759.15

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

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
	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			
700	4" # 160 PVC PIPE INSTALLED 6/22/2016 JJ,WB	1.80		1,260.00
		0.00		0.00
700	14 GA. TRACER WIRE	0.14		98.00
700	TRENCHING	0.60		420.00
	FIRST 200' FURNISHED BY UTILITY			
			Total	\$1,778.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5949

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

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

S.O. No.	Rep
4739	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5950

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

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

S.O. No.	Rep
4740	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/8/2016	5955

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

Ship To
MOUNT SYLVAN WELL #3

S.O. No.	Rep
4742	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/11/2016	5958

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

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 # JJ, DN, JS 8/8/16	350.00		350.00
1	3/4" CORPORATE STOP CTS X MPT	38.38		38.38
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
3	3/4 CTS LINE	0.33		0.99
2	3/4 LINE STIFFNERS	1.20		2.40
1	3/4 MN X CTS ANGLE CURB STOP	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 66997674 READ -0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" # 80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
1	3" PVC CAP	2.26		2.26
			Total	\$727.64

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5963

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

Ship To
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 ORIGINAL JOB) 8/9/2016 10:00-5:00 JJ,JS,DN SET 20' 6" CASING OVER PIPE LINE & RAN 200' X3" #200 PIPE---CLEARED 750' 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	0.00		0.00
1	3" KNOCK ON COUPLER	20.35		20.35
2	3" PVC D-S COUPLERS	3.78		7.56
1	1" X 3" BRASS TAPPING SADDLE	30.72		30.72
1	PVC STANDARD METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
4	1" CTS LINE	0.55		2.20
1	1" CTS X MN ANGLE CURB STOP	133.65		133.65
2	1" CTS LINE STIFFNERS	1.37		2.74
			Total	\$243.43

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5964

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

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 METER # 89347729 READ 1815150 NEW METER # 10606952 READ-0-	0.00		0.00
1	INVOICE-HRS 1 MAN SERVICE	75.00		75.00
19	INVOICE-TRAVEL	1.00		19.00
1	5/8 X 3/4 STANDARD METER	73.15		73.15
			Total	\$167.15

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5965

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

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
1	INVOICE-HRS 1 MAN SERVICE	75.00		75.00
1	5/8 X 3/4 STANDARD METER	73.15		73.15
			Total	\$148.15

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5966

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

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-	0.00		0.00
1	INVOICE-HRS 1 MAN SERVICE 2:00-3:00	75.00		75.00
1	5/8 X 3/4 STANDARD METER	73.15		73.15
			Total	\$148.15

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5968

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

Ship To
CAPE TRANQUILITY PLANT # 1

S.O. No.	Rep
4759	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5969

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

Ship To
CHARLES PORTER 263 S. CARIBOU ROSEWOOD SYS

S.O. No.	Rep
4760	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/16/2016	5970

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

Ship To
1394 MORA RD ROSEWOOD SYS

S.O. No.	Rep
4761	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/18/2016	5975

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

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

S.O. No.	Rep
4743	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1672421130 8/17/2016 JS,DN	350.00		350.00
1	3/4 X 3" BRASS TAPPING SADDLE	30.72		30.72
1	3/4 CORPORATE STOP CTS X MPT	38.38		38.38
6	3/4 CTS LINE	0.33		1.98
2	3/4 LINE STIFFNERS	1.20		2.40
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10703944 READ-0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" #80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
			Total	\$726.37

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5984

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

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

S.O. No.	Rep
4749	DO

Quantity	Description	Rate	Serviced	Amount
966	900' 4" PVC LINE EXTENSION #200 LOC #	1.80		1,738.80
966	14 GA LOCATE WIRE	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		0.00
	PAID CK # 1249			
			Total	\$2,453.64

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5985

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

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

S.O. No.	Rep
4750	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 16672844292 DN,JS 8/24/2016	350.00		350.00
1	1" X4" BRASS TAPPING SADDLE	36.16		36.16
1	1" CORPORATE STOP MPT X CTS	58.05		58.05
4	1" CTS LINE	0.55		2.20
2	1" CTS LINE STIFFNERS	1.50		3.00
1	3/4 X1" ANGLE CURB STOP CTS XMN	133.65		133.65
1	5/8 X 3/4 STANDARD METER # 10703943	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6 #80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
			Total	\$796.90

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5995

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
FUEL-INVO...	JULY FUEL USAGE				1	0.00	0.00
Level 2-INV...	Meter readings - MGMT Level 2				807	1.00	807.00
Level 3-INV...	Expanded operation - MGMT Level 3				807	1.50	1,210.50
	- 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 #
8/25/2016	5995

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

Ship To

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				807	2.50	2,017.50

					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 #
8/25/2016	5995

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

Ship To

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				807	2.50	2,017.50

					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 #
8/25/2016	5995

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

Ship To

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.				807	4.00	3,228.00

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 #
8/25/2016	5995

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

Ship To

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

Fax #

903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	5995

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

Ship To

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

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
	JULYE. 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
LAB FEE-IN...	INVOICE-LAB TEST FEE BOIL WATER NOTICE				0	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

Fax #
903-526-0076

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
8/25/2016	6002

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

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

S.O. No.	Rep
4774	DO

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

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/1/2016	5989

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

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

S.O. No.	Rep
4746	DO

Quantity	Description	Rate	Serviced	Amount
1	INVOICE-STANDARD METER SET SERVICE LOC # 1672844201 JJ,JS,DN 8/22/16	350.00		350.00
1	1" X 6" BRASS TAPPING SADDLE	53.94		53.94
1	3/4 X 1" BRASS BUSHING	4.58		4.58
1	3/4 CORPORATE STOP CTSXMPT	38.38		38.38
2	3/4 CTS LINE STIFFNERS	1.20		2.40
10	3/4 CTS LINE	0.33		3.30
1	3/4 ANGLE CURB STOP CTS X MN	89.05		89.05
1	5/8 X 3/4 STANDARD METER # 10703942 READ -0-	73.15		73.15
1	3/4 DUAL CHECK VALVE	74.00		74.00
1	3/4 X 6" BRASS NIPPLE	6.77		6.77
1	3/4 BRASS BALL VALVE	9.40		9.40
1	3/4 X 6" PVC #80 NIPPLE	0.98		0.98
1	STANDARD PVC METER BOX	13.26		13.26
1	CAST IRON METER BOX LID	32.95		32.95
1	6" PVC VALVE BOX	3.33		3.33
			Total	\$755.49

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/1/2016	5992

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

Ship To
JASON HNDREONI 19577 DOVE RIDGE MOUNT SYLVAN

S.O. No.	Rep
4769	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/6/2016	6007

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

Ship To
854 s. mimosa main leak rosewood sys

S.O. No.	Rep
4771	DO

Quantity	Description	Rate	Serviced	Amount
	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	100.00		200.00
29	INVOICE-TRAVEL	1.00		29.00
			Total	\$229.00

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/6/2016	6009

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

Ship To
CAMP JOY PLANT#1

S.O. No.	Rep
4778	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/6/2016	6010

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

Ship To
MOUNT SYLVAN PLANT # 2

S.O. No.	Rep
4779	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/6/2016	6011

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

Ship To
MOUNT SYLVAN CEMETERY

S.O. No.	Rep
4780	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/8/2016	6014

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

Ship To
PLANT # 1 CAMP JOY

S.O. No.	Rep
4782	DO

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

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/13/2016	6018

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

Quantity	Description	Rate	Serviced	Amount
1.75	CALLLED OUT ON LEAK BY CUSTOMER INVOICE-HRS 2 MAN SERVICE CREW JS,DD 9/12/2016 12:30-2:15	100.00		175.00
19	INVOICE-TRAVEL HAND DUG LOCATION AND FOUND LEAK TO BE ON CUSTOMER SIDE--SHUT IN AND NOTIFIED CUSTOMER	1.00		19.00
			Total	\$194.00

TWS Management, Inc.

7891 US Highway 271

Tyler, TX 75708

Invoice

Date	Invoice #
9/15/2016	6022

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

Ship To
cr439 dove ridge

S.O. No.	Rep
4794	DO

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

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

Invoice

Date	Invoice #
9/26/2016	6045

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

Ship To

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				801	6.00	4,806.00

					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 #
9/26/2016	6045

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

Ship To

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.				801	4.00	3,204.00

					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 #
9/26/2016	6045

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

Ship To

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		

Fax #
903-526-0076