



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Sanchez, Joseph

Date:

01MAR16

Location:

Jackson Water Supply

Odometer off:

148417

Odometer on:

148466

Net Miles:

49 @ .04 #26.46

COMMENTS:

Dave Odle

Date

Excel: TWSI PERSONAL MILEAGE FORM

TWS MANAGEMENT, INC.

7891 U.S. HIGHWAY 271
TYLER, TX 75708

Personal Mileage Voucher

Name: Belinda

Date: 12/22/16

Location: office to Jackson to office to Jane's to bank to Norman Tires back to office

Net Miles $43 @ .54 = 23.22$

Comments:

Brooks
food & pharmacy

Your Cashier Is: MANAGER

703 Hwy 31E
CHANDLER, TEXAS PHONE 849-3663

PHARMACY PHONE 903-849-4390

TERM# 5 STORE#034 OPERATOR#172

Thank You Card Number: XXXXXX0483

GROCERY
COM COF SUGAR 1.39 FD
COM COF SUGAR 1.39 FD

DAIRY
COFFEE-MATE LIQ NON- 2.99 FD
== .70 off FD

SUBTOTAL 5.77
TAX DUE .00
TOTAL 5.77

CASH 6.00
CASH CHG .23

NUMBER OF ITEMS 3

***** THANK YOU CARD SAVINGS *****
Thank You Card Discounts Total .70
***** TOTAL SAVINGS *****
TOTAL THANK YOU CARD SAVINGS .70
***** TOTAL TRANSACTION SAVINGS *****
YOU SAVED A GRAND TOTAL OF .70
THAT IS A SAVINGS OF 11%



TOLL BILL



Reference #	Bill ID #	License Plate #	Bill Date	Toll Fees	Processing Fee	Total Amount Due	Due Date
JMH381	16656979	BY61858	06/07/16	\$4.76	\$1.00	\$5.76	07/09/16

Dear Texas Pump Inc,

As the owner/renter of the vehicle on this bill, you are responsible under **TEXAS TRANSPORTATION CODE §370.177** for payment of the tolls and processing fees listed for travel on the NET RMA toll roads. Failure to pay by the due date will result in the issuance of a **NOTICE OF TOLL VIOLATION** with additional administrative fees. For a breakdown of toll fees, please see the information in the "Toll Fees" section below. Additional fees will be included on the back page, and may be included on an additional page. To pay your tolls, file a dispute, or for additional information, visit <https://www.PayNETRMAtol.com>.

NOTE: If you are NOT the registered owner of the license plate listed above, please contact us at the numbers listed below.

Payment and Contact Options:



Pay Online: <https://www.PayNETRMAtol.com>



By Mail: At the address listed on the payment form below.



In Person: ACE Cash Express (For locations visit PayNETRMAtol.com or call 877-FINDACE)



Pay by Phone: Local: 903-533-8300 • Toll Free: 1-888-923-2808

Call Center Hours of Operation

Mon – Thurs 8:00 AM – 7:00 PM • Fri 8:00 AM – 6:00 PM

• Sat 8:00 AM – 12:00 PM

To sign up for text alerts,
Text "Toll49" to 444222
today!*

*By texting "Toll49" to 444222 you are joining our text alerts (an automated recurring text program) and agree to its terms and conditions. For Privacy, Agreement and Terms and Conditions visit <http://payketstop.com/netrma-terms>. No purchase necessary.

Toll Fees

Date	Time	Location	Transaction	Amount
05/12/16	08:32:59	NETRMA PRAIRIE CREEK MA	674731031	2.26
05/12/16	08:44:52	NETRMA SALINE CREEK MAI	674736936	1.16
05/12/16	16:24:01	NETRMA SH31 PLAZA MAINL	674943877	1.34

Blindfold

Please see the reverse side for additional Toll fees.

9265DMSBNT70N3

Payment Form

Please detach this form & return with your payment.

NETRMA PROCESSING
PO BOX 16777
AUSTIN, TX 78761-6777
CHANGE SERVICE REQUESTED



Reference #:	JMH381
Bill ID #:	16656979
License Plate #:	BY61858
Total Due:	\$5.76
Due By:	07/09/16

JMH3810000000576 1

ON3 147569533



Texas Pump Inc
7891 Hwy 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777





TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Randy Lovejoy

Date:

7-25-16

Location:

MT Sylvan Pkt. 2

Odometer off:

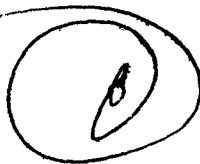
Odometer on:

Net Miles: ~~@575~~
.54

15 ml.

COMMENTS:

Well down, get well up, check both plants



Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Randy Lovejoy

Date:

7-29-16

Location:

CT PIT.

Odometer off:

Odometer on:

Net Miles: @.575=

20mi

.54

COMMENTS:

Booster starter kick out, reset
starter, watched plt. to make sure
pump would cycle



Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Randy Lovejoy

Date:

7-28-16

Location:

Mt Sylvan + GV

Odometer off:

Odometer on:

Net Miles: @.575=

.54

25 ml.

COMMENTS:

*Meet Rumbelow ptt l, Take smel
To well #3 To pull pump
Pickup BOD sample at GV Sewer ptt.*

(Signature)

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

1/3 20
2

PERSONAL MILEAGE VOUCHER

Name: Randy Lovejoy

Date: 7-27-16

Location: RT Sylvan 711 1+2

Odometer off:

Odometer on:

Net Miles: @.575 = 20ml.

COMMENTS:

Pit down + pick up parts at White Sale

Excel: TWSI PERSONAL MILEAGE FORM

TEXAS WATER SYS

PERSONAL MILEAGE VC

Name: Jambi Parker

Date: 7/21/10

Location: BANK

Odometer off: 25900

Odometer on: 25949

Net Miles: 49

COMMENTS:

\$5.96

118.64

locator for 2016 Pan

DOLLAR GENERAL STORE #0/414
12125 HIGHWAY 271
TYLER, TX 75708-5264
(903) 877 4116

EVEREADY 9V 1PK ALK	2.75 S
039800028907-150	
EVEREADY 9V 1PK ALK	2.75 S
039800028907-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	

SUBTOTAL	\$16.50
Tax	\$1.11
TOTAL SALE	\$17.61
CASH	\$20.00
CHANGE	\$2.39

ITEMS 6
2016-08-30 09:20:47 0/414 01 9317

899323226099239517910925919669918015241631

CUT HERE-

* We value your opinion! *
* Be the next \$1,000 Winner! *
* 3 winners per month. *

Excel: TWSI PERSONAL

TWS Management, Inc.
Profit & Loss
January through December 2016

Accrual Basis

	Jan - Dec 16
Contract Labor~Field	
3 Community	3,341.00
Camp Joy	7,222.00
Garden Valley Sewer	6,000.00
Jackson WSC	10,548.07
Mowing & Maintenance	11.49
TWS Utility	28,003.46
Zioncrest Management	12,186.67
Contract Labor~Field - Other	0.00
Total Contract Labor~Field	67,312.69
Cost of Goods Sold	14,173.68
Customer relations	192.96
Lab Fees 670)	
670-01.8 Garden Valley Testing	0.00
Camp Joy Testing	354.35
Cape Tranquility Test	0.00
Country Club Testing	0.00
Friendship Testing	0.00
Garden Valley Sewer	2,176.49
Garden Valley Testing	0.00
Harmony Testing	0.00
JWSC	15.00
Lake Palestine	53.49
Mt. Sylan Testing	0.00
Rosewood Testing	0.00
Stallion Lake Testing	0.00
Three Community Water	210.00
Lab Fees 670) - Other	0.00
Total Lab Fees 670)	2,809.33
Operating Fee - Brookshire	15,000.00
Purchases	
Building Maintenance	1,088.47
Equipment Rental	1,965.00
Parts / Job Supplies	106,089.32
Shop Supplies	1,147.71
Purchases - Other	0.00
Total Purchases	110,290.50
Repairs & Maintenance	
Equipment Repairs	5,398.22
Total Repairs & Maintenance	5,398.22
Shipping	454.76
Tools & Equipment	807.23
Training/Licenses/Testing	
Testing	582.00
Training	2,410.47
Total Training/Licenses/Testing	2,992.47
Transportation	
Auto Repairs and Maintenance	18,304.91
Fuel	33,084.90
Registration	536.25
Total Transportation	51,926.06

1

2

3

4

5

NO. 297759

P.O. BOX 6544 / 2929 Crow Rd.
 Tyler, TX 75711-6544 * Smith County
 903-561-CROW * FAX 903-534-0529
 www.crowtowing.com

RELEASED BY

DATE IN

VSF EMPLOYEE

DATE OUT

NAME

LIENHOLDER

ADDRESS

ADDRESS

CITY & STATE, ZIP

CITY & STATE, ZIP

YEAR	MAKE	MODEL	COLOR	LICENSE NO./STATE
11	Cher	S/KU2A10	wh	DBD 8701
UNIT NO.	VIN	Odometer	P.O. No.	
	1BC4KC87BF199629	107684		

☐ CASH ☐ CHARGE ☐ WRECKED ☐ STOLEN ☐ ABANDONED ☐ DISABLED ☐ BURNT ☐ ARREST

ORIGIN:

ADDRESS

CITY

STATE

COUNTY

DESTINATION:

ADDRESS

CITY

STATE

TOW AUTHORIZED BY: ☐ TPD ☐ DPS ☐ SO ☐ WPD ☐ OTHER

NON CONSENT TOW CHARGES - PRICE		STORAGE CHARGES - PRICE		CONSENT TOW CHARGES - PRICE	
TOWING FEE		NOTIFICATION FEE		TOWING FEE	65 ⁰⁰
TARIFF MILES MILES, @		IMPOUND FEE		TARIFF MILES MILES, @	
WINCH FEE		MVR ☐ INVENTORY ☐		WINCH FEE	
OUTSIDE CHARGES		SECURE VEHICLE ☐		OUTSIDE CHARGES	
ROLLOVER FEE		TARP VEHICLE ☐		ROLLOVER FEE	
WORKING TIME / WAITING HRS @ PER HR.		STORAGE @		WORKING TIME / WAITING HRS @ PER HR.	
% FUEL SURCHARGE				% FUEL SURCHARGE	
REMOVE DRIVELINE/AXLES				REMOVE DRIVELINE/AXLES	
				DELIVERY FEE	
		Sales Tax		CONSENT TOTAL	
NON CONSENT TOTAL		STORAGE TOTAL		TOTAL AMOUNT DUE	65 ⁰⁰

REMARKS:

TIME DISPATCHED	DRIVER NAME	☐ HOLD ☐ D.P.S. ☐ P.D. ☐ FIRE ☐ S.O.
TIME ARRIVED	DRIVER TDLR#	
TIME LOADED	MILEAGE ENDING	OFFICER OR AGENT:
TIME FINISHED	MILEAGE START	☐ TRK # 506 TDLR # 00050702020 29 IM
TOTAL TIME HRS.	TOTAL MILES MI.	☐ TOW ☐ NO TOW ☐ RUN ☐ NO RUN
I THE UNDERSIGNED DO HEREBY CERTIFY THAT I AM LEGALLY AUTHORIZED AND ENTITLED TO TAKE POSSESSION OF THE VEHICLE DESCRIBED ABOVE AND ALL PERSONAL PROPERTY THEREIN. I AGREE TO HOLD THIS COMPANY HARMLESS FOR ANY DAMAGES DUE TO TOWING OR SERVICES RENDERED.		KEY # TRUCK TAG # 726 386

SIGNED

ALL BILLS DUE AND PAYABLE IN SMITH COUNTY, TEXAS

Complaints may be directed to: Texas Department of Licensing & Regulation, PO BOX 12157, Austin, TX 78711 OR 800-803-9202
 or 512-463-6599 Fax 512-539-5698, Internet: www.tdlr.texas.gov Email address: enforcement@tdlr.texas.gov

NEED A TOW . . . CALL 561-CROW

No. 297759

REGISTRATION RENEWAL RECEIPT

COUNTY: SMITH TAC NAME: GARY BARBER EFFECTIVE DATE: 02/18/2016
 PLATE NO: AV01689 DATE: 02/18/2016 EXPIRATION DATE: 1/2017
 DOCUMENT NO: 21225040476161654 TIME: 09:03AM EMPLOYEE ID: BMARX TRANSACTION ID: 21230542416090314

OWNER NAME AND ADDRESS
 TEXAS WATER SYSTEMS MANAGEMENT
 7891 US HIGHWAY 271
 TYLER, TX 75708

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON
 PLATE TYPE: TRUCK PLT
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: AV01689 VEHICLE CLASSIFICATION: TRK<=1
 VEHICLE IDENTIFICATION NO: 5TENX22N27Z365067
 YR/MAKE: 2007/TOYT MODEL: TAC BODY STYLE: PK UNIT NO:
 EMPTY WT: 3200 CARRYING CAPACITY: 1000 GROSS WT: 4200
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEE	AMOUNT
WINDSHIELD STICKER	2017	WINDSHIELD STICKER	\$ 50.75
		REG FEE-DPS	\$ 1.00
		CNTY ROAD BRIDGE ADD-ON FEE	\$ 10.00
		CHILD SAFETY FUND	\$ 1.50
		AUTOMATION FEE	\$ 1.00
		INSPECTION FEE-1YR	\$ 7.50
		TOTAL	\$ 71.75
VEHICLE RECORD NOTATIONS		METHOD OF PAYMENT AND PAYMENT AMOUNT:	
ACTUAL MILEAGE		CASH \$	20.00
PAPER TITLE		CHECK #26922 \$	64.25
MAJOR COLOR: WHITE			
		TOTAL AMOUNT PAID	\$ 84.25
		CHANGE DUE	\$ 12.50

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.

75383865

 DO NOT USE/
 NO USE

OR

REGISTRATION RENEWAL RECEIPT

COUNTY: SMITH
 PLATE NO: DBD8701
 DOCUMENT NO: 21200041687154418

RENEWAL RECIPIENT NAME AND ADDRESS
 TEXAS PUMP AND WATER
 7891 HWY 271
 TYLER, TX 75708

REGISTRATION CLASS: TRUCK-LESS 5000 LBS
 PLATE TYPE: PASSENGER-TRUCK
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: DBD8701
 VEHICLE IDENTIFICATION NO: 1GC4KZC87BF199629
 YR/MAKE: 2011/CHEV MODEL: C35 BODY STYLE: PK UNIT NO:
 EMPTY WT: 7800 CARRYING CAPACITY: 2000 GROSS WT: 9800
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEES ASSESSED		
WINDSHIELD STICKER	2017	WINDSHIELD STICKER	\$	\$4.00
		REG FEE-DPS	\$	\$10.00
		CNTY ROAD BRIDGE ADD-ON FEE	\$	\$10.00
		CHILD SAFETY FUND	\$	\$1.00
		AUTOMATION FEE	\$	\$1.00
		INSPECTION FEE-1YR	\$	\$1.00
		TOTAL	\$	75.00

VEHICLE RECORD NOTATIONS
 ACTUAL MILEAGE
 DIESEL
 PAPER TITLE
 MAJOR COLOR: WHITE

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

PEEL FROM BACK

CARFAX Additional History

Total accidents/issues are reported to CARFAX.

Total Loss

No total loss reported to CARFAX.

Structural Damage

No structural damage reported to CARFAX.

WINDSHIELD STICKER

OR

PLATE STICKER
 CALCOMANIA DE PLACA

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.

SEP 1 2016	IN INTELLIGENT DIRECT INC - WELLSBORO, PA	James K Red Brown	\$ 474.89
SEP 2 2016	IN FLEET TRAX INC. FLOWER MOUND TX - FLOWER MOUND, TX	James K Red Brown	\$ 216.41
SEP 3 2016	LOWE'S - PALESTINE, TX	James K Red Brown	\$ 111.73
SEP 6 2016	AMWA.ORG - DENVER, CO	James K Red Brown	\$ 550.00
SEP 6 2016	* ONLINE PAYMENT - THANK YOU	James K Red Brown	\$ 401.10
SEP 6 2016	TRAVELGIFT - BELLEVUE, WA	James K Red Brown	\$ 435.10
SEP 9 2016	HILTON LOBBY BAR - BALTIMORE, MD	James K Red Brown	\$ 54.07
SEP 10 2016	HILTON LOBBY BAR - BALTIMORE, MD	James K Red Brown	\$ 50.60
SEP 10 2016	TX TAG 888 468 9824 AUSTIN TX - AUSTIN, TX	James K Red Brown	\$ 43.37
SEP 10 2016	TX TAG 888 468 9824 TX TAG 888 468 9 - AUSTIN, TX	James K Red Brown	\$ 20.00
SEP 12 2016	CRYSTAL SYSTEMS - TYLER, TX	James K Red Brown	\$ 902.21
SEP 12 2016	HILTON LOBBY BAR - BALTIMORE, MD	James K Red Brown	\$ 52.00
SEP 13 2016	USE VINESSE WINE ORDER - 800 623 5527, CA	James K Red Brown	\$ 83.88
SEP 13 2016	HUDSON ST 1345 0000 - BALTIMORE, MD	James K Red Brown	\$ 22.11
SEP 13 2016	INTUIT - SUPPLIES - 800-446-8848, CA	James K Red Brown	\$ 50.73
SEP 14 2016	MADEIRA 88888-328611671 - COLUMBUS GRY, GA	James K Red Brown	\$ 214.11
SEP 15 2016	BEN'S CHOPHOUSE - Columbus, GA	James K Red Brown	\$ 152.97
SEP 15 2016	SHELL OIL 57546153909 - COLUMBUS, GA	James K Red Brown	\$24.14
SEP 16 2016	BESTBUY.COM/6575200377430300005944 - RICHFIELD, MN	James K Red Brown	\$ 71.52
SEP 19 2016	MET - 8008200475 0000 - 800 842 7070, NV	James K Red Brown	\$ 8.33
SEP 22 2016	USE VINESSE WINE ORDER - 800 623 5527, CA	James K Red Brown	\$ 112.05
SEP 23 2016	500 WATERING 00001 - COLUMBUS, OH	James K Red Brown	\$ 50.00
SEP 23 2016	ABODE - EXPORT BY SUSAN JOSE CA - SAN JOSE, CA	James K Red Brown	\$ 23.17
SEP 23 2016	1000 IND RENEWAL 1 - AUSTIN, TX	James K Red Brown	\$ 111.00

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https://online.americanexpress.com/myca/estmt/us/list.do?BPIndex=0&request_type=authreg_Statement&inav=myca_statements&Face=en_US&so... 13/16

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NOV 10 2016	OFFICE DEPOT #1170 000001170 - WEST CHESTER, OH	James K Red Brown	\$5.99
NOV 11 2016	TOBACCO ROAD GOLF COURSE - SANFORD, NC	James K Red Brown	\$120.00
NOV 15 2016	AA AIR TICKET SALE 4510739 - DALLAS, TX	James K Red Brown	\$492.20
NOV 15 2016	FIVE GUYS - DC # 0342929805985980 - WASHINGTON, DC	James K Red Brown	\$14.82
NOV 15 2016	TXTAG 888 468 9824 TXTAG 888 468 9 - AUSTIN, TX	James K Red Brown	\$22.59
NOV 15 2016	TXTAG 888 468 9824 TXTAG 888 468 9 - AUSTIN, TX	James K Red Brown	\$100.00
NOV 16 2016	COURTYARD IDY - WASHINGTON, DC	James K Red Brown	\$49.58
NOV 16 2016	MILTON & TOWERS - HARRISBURG, PA	James K Red Brown	\$18.50
NOV 16 2016	MILTON & TOWERS - HARRISBURG, PA	James K Red Brown	\$127.02
NOV 16 2016	TOLEND RENEWAL - AUSTIN, TX	James K Red Brown	\$111.00
NOV 16 2016	TRAINING GLENN AUSTIN TX - AUSTIN, TX	James K Red Brown	\$360.00
NOV 16 2016	TRAVEL INSURANCE POLICY - RICHMOND, VA	James K Red Brown	\$28.00
NOV 17 2016	* ORIGINAL PAYMENT - THANK YOU	James K Red Brown	\$7,694.10
NOV 18 2016	MICROSOFT - 888 642 7678, TX	James K Red Brown	\$8.93
NOV 18 2016	PENTON CONCT PARTS - 8887184168, GA	James K Red Brown	\$331.47
NOV 19 2016	CHARLIE PALMER STEAK - WASHINGTON, DC	James K Red Brown	\$49.00
NOV 19 2016	ONTIMETELECOM.COM 0JUPITER FL - JUPITER, FL	James K Red Brown	\$9.90
NOV 21 2016	CNC/KK - FORT BRAGG, NC	James K Red Brown	\$348.02
NOV 22 2016	GFS 12C6W7122450104229 - 229 800-6111048, GA	James K Red Brown	\$59.04
NOV 22 2016	GFS 252B0114500 - 800-6111048, GA	James K Red Brown	\$6.70
NOV 23 2016	ADMIRALS CLUB 0840 - FORT WORTH, TX	James K Red Brown	\$21.06
NOV 24 2016	KIDD JONES HIDEWAY 000000000016006 - LINDALE, TX	James K Red Brown	\$25.71
NOV 26 2016	KIDD JONES HIDEWAY 000000000016006 - LINDALE, TX	James K Red Brown	\$37.94
NOV 27 2016	AVANTION WARE PARKING - CHARLOTTE, NC	James K Red Brown	\$66.00

WB.

Welcome to Shell

9/30/16

SHELL
12011 HIGHWAY 271
TYLER, TX 75708
57545043002

09/30/2016 9:06:24 AM
Register: 3 Trans #: 4564 Op TN: 10
Your cashier: Carmen

*** PREPAID RECEIPT ***

REGULAR CA	PUMP# 6	\$20.00	JS

Subtotal =		\$20.00	
Tax =		\$0.00	

Total =		\$20.00	
Change Due =		\$0.00	
Cash		\$20.00	

Footer

Please come again

CASH

Welcome to Shell!

SHELL
12011 HIGHWAY 271
TYLER, TX 75708
10070232003

12/05/2016 8:50:36 AM
Register: 2 Trans #: 4353 Op ID: 14
Your cashier: Margarita

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 1 \$20.00 99
Subtotal = \$20.00
Tax = \$0.00
Total = \$20.00
Change Due = \$0.00
Cash \$20.00
fuel

Footer

Please come again

Brite-Way Window Service
"Over 30 years of Professional Window Cleaning in East Texas"
COMMERCIAL AND RESIDENTIAL
P.O. Box 131955
Tyler, Texas 75713-1955
(903) 566-0119

TEXAS WATERWORKS

DATE	AMOUNT
12.6.16	899
	99 x 4
	899

We Carry Full Liability Insurance

Follow us for local events and discounts on
Facebook: Advance Auto Parts - Louisiana
Twitter: APLouisiana
12/06/16 17:38 REG 002
Cashier: Margarita V
ITEM QTY PRICE TOTAL
ANFR2 EXT LIFE 50/50 1 7020013 \$10.99 11
You saved \$3.00
ANFR2 EXT LIFE 50/50 1 7020013 \$10.99 11
You saved \$3.00
ANFR2 EXT LIFE 50/50 1 7020013 \$10.99 11
You saved \$3.00
Sub Total \$32.97
T1 Tax @ 8.2500% \$2.72
Total \$35.69
Cash \$35.69
CHANGE \$0.00
GET UP TO \$20 OFF YOUR NEXT PURCHASE!
Retail customers, just spend \$20 or more
today spend \$100 get \$20 off your next
purchase or \$50 or more spend \$50 get \$1
off your next purchase of \$20 or more
Easy to join text 59110 to 70210 or go
online details at www.advantaparts.com/le

Advance Auto Parts
Service is our best part.

Store # 06023
(903) 597-2839
205 W. GENTRY PARKWAY
TYLER TX 75702

Name: Deirdra Tompkins

Date: 11/28 (Jane's Office) 12/6 (Jane's Office) 12/7 (post office) 12/12 (Jane's Office)
Location: 9 9 10 9

Odometer off:
Odometer On:

Net Miles 37 @.54 \$19.98

Comments:

PETTY CASH	AMOUNT \$	20-	FOR	Chavez-
	NO.			
	DATE	12/13		left off paycheck
	ACCOUNT NO.			
	APPROVED BY			
	RECEIVED BY			
				12-12 A-1156 T-4109

PETTY CASH	AMOUNT \$	30	FOR	Jalobi Parker
	NO.			
	DATE	12/12		11:30- 2
	ACCOUNT NO.			256 12=
	APPROVED BY			
	RECEIVED BY			
				12-12 A-1156 T-4109

Name: Belinda

Date: 12/23/16

Location: office to Janes and back to office

Net Miles 10 @ .54 = 5.40

Comments:

DATE: 12-21-16
RECEIVED FROM: SUBS management
ADDRESS: Sixty
FOR: 4 samples
DOLLARS \$ 60.00
NO. 170

ACCOUNT		HOW PAID	
Amt. of Acct.		Cash	☒
Amt. Paid	60	Check	☐
Balance Due		Money Order	☐

NORTHEAST TEXAS PUBLIC HEALTH DISTRICT LABORATORY
P.O. BOX 208
TYLER, TEXAS 75710

1404 12001 REDFORM 36070-1

DATE: 12-20-16
RECEIVED FROM: SUBS management (JMB)
ADDRESS: 5 ftun
FOR: 1 sample
DOLLARS \$ 15.00
NO. 170

ACCOUNT		HOW PAID	
Amt. of Acct.		Cash	☒
Amt. Paid	15	Check	☐
Balance Due		Money Order	☐

NORTHEAST TEXAS PUBLIC HEALTH DISTRICT LABORATORY
P.O. BOX 208
TYLER, TEXAS 75710

1404 12001 REDFORM 36070-1



TWS MANAGEMENT, INC.

7891 U.S. HIGHWAY 271

TYLER, TX 75708

Personal Mileage Voucher

Name: Belinda

Date: 12/22/16

Location: office to Jackson to office to Jane's to bank to Norman Tires back to office

Net Miles 43 @ .54 = 23.22

Comments:

BROOKSHIRE'S
food & pharmacy

Your Cashier Is: MANAGER

703 Hwy 31E
CHANDLER, TEXAS PHONE 849-3653

PHARMACY PHONE 903-849-4090

TERM# 5 STORE#034 OPERATOR#172

Thank You Card Number: XXXXXX0483

GROCERY
COM COF SUGAR 1.39 FD
COM COF SUGAR 1.39 FD

DAIRY
COFFEE-MADE LIQ NON- 2.99 FD
= .70 off FD

SUBTOTAL 5.77
TAX DUE .00
TOTAL 5.77

CASH 6.00
CASH CHG .23

NUMBER OF ITEMS 3

***** THANK YOU CARD SAVINGS *****
Thank You Card Discounts Total .70
***** TOTAL SAVINGS *****
TOTAL THANK YOU CARD SAVINGS .70
***** TOTAL TRANSACTION SAVINGS *****
YOU SAVED A GRAND TOTAL OF .70
THAT IS A SAVINGS OF 11%



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Jason Jones

Date:

1-4-16

Location:

LPR

Odometer off:

Odometer on:

Net Miles: @.575=

115mi

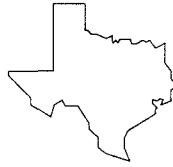
COMMENTS:

Meter Reads + plr CKS

Excel: TWSI PERSONAL MILEAGE FORM

180

\$ 103.50



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Jason Jones

Date:

1-9-16

Location: m, s

Odometer off:

Odometer on:

Net Miles: @.575= 6.5mi

COMMENTS:

Mercedes unlock

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name: Jamobi Parker

Date: 6/21/16

Location: DMV / Jane Office

Odometer off: 24052

Odometer on: 24039

Net Miles: ~~13~~ = 13

COMMENTS: .54 x 13 \$ 7.02

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Gavin Parker

Date:

8/21

Location:

Odometer off:

Odometer on:

Net Miles: @.54

39.34 -

26

2 hours @ 13.00

COMMENTS:

71 miles plus Lead & Copper samples
3 community

\$ 12.34

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Randy Lovejoy

Date:

9-16-16

Location:

Odometer off:

145,682.4

Odometer on:

145,882.2

Net Miles: @ $\frac{575}{.54} =$

120 ml.

COMMENTS:

Deliver BOD sample to Lab
Read meters in JWS

OK

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Melinda

Date:

Location:

Odometer off:

Odometer on:

Net Miles: ~~@.575~~ =

COMMENTS:

.54

9/15 - CPA/Jane's office: 16 @ .54 = 8.64

9/19 - Jane's office 9 @ .54 = 4.86

13.50

Excel: TWSI PERSONAL MILEAGE FORM

12/20/2016

Dave Odle.

**218.78

Two Hundred Eighteen and 78/100*****

Dave Odle.

Dave Odle.

12/20/2016

mower belt	28.37
parts for Friendship	33.31
parts for Friendship	4.10
fuel for equipment	5.00
hams for Jackson	148.00

Southside Bank

218.78

Dave Odle.

12/20/2016

mower belt	28.37
parts for Friendship	33.31
parts for Friendship	4.10
fuel for equipment	5.00
hams for Jackson	148.00

Southside Bank

218.78

TWS Management, Inc.
 7891 US Highway 271
 Tyler, TX 75708

Jason M Jones
 1010 South Georgia St
 Troup, TX 75789

Employee Pay Stub		Check number: 27183		Pay Period: 06/27/2016 - 07/10/2016		Pay Date: 07/11/2016			
Employee				SSN					
Jason M Jones, 1010 South Georgia St, Troup, TX 75789				***-**-0812					
Earnings and Hours		Qty	Rate	Current	YTD Amount	Non-taxable Company Items		Current	YTD Amount
Hourly		67.53	17.50	1,187.96	19,004.71	Simple IRA Co Match		54.92	736.44
Overtime		13.49	26.25	362.69	3,461.93	Health Insurance (company pay)		67.85	949.90
Holiday		8.00	17.50	140.00	420.00				
Vacation		8.00	17.50	140.00	420.00				
Double Time					1,240.75				
		97.42		1,830.65	24,547.39				
Deductions From Gross				Current	YTD Amount				
Simple IRA Emp.				-54.92	-736.44				
Health Insurance				-83.07	-1,162.98				
				-137.99	-1,899.42				
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax				0.00	0.00				
Federal Withholding				-146.00	-1,967.00				
Social Security Employee				-108.35	-1,485.89				
Medicare Employee				-25.34	-347.51				
				-279.69	-3,800.40				
Adjustments to Net Pay				Current	YTD Amount				
Mileage Reimbursement				16.20	81.00				
Net Pay				1,429.17	18,928.57				

TWS Management, Inc.
7891 US Highway 271
Tyler, TX 75708

Randy D Lovejoy
321 VZ CR 4816
Ben Wheeler, TX 75754

Employee Pay Stub		Check number: 27110		Pay Period: 05/16/2016 - 05/29/2016		Pay Date: 05/27/2016			
Employee				SSN					
Randy D Lovejoy, 321 VZ CR 4816, Ben Wheeler, TX 75754				***-**-2275					
Earnings and Hours		Qty	Rate	Current	YTD Amount	Non-taxable Company Items		Current	YTD Amount
Salary				1,838.46	19,855.37	Health Insurance (company pay)		130.15	1,431.65
Vacation					367.68				
		0.00		1,838.46	20,223.05				
Deductions From Gross				Current	YTD Amount				
Health Insurance				-100.15	-1,101.65				
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax				0.00	0.00				
Federal Withholding				-106.00	-1,524.00				
Social Security Employee				-107.77	-1,228.99				
Medicare Employee				-25.21	-287.43				
				-238.98	-3,040.42				
Adjustments to Net Pay				Current	YTD Amount				
Mileage Reimbursement				17.28	153.36				
Net Pay				1,516.61	16,234.34				

TWS Management, Inc.
7891 US Highway 271
Tyler, TX 75708

Jason M Jones
1010 South Georgia St
Troup, TX 75789

Employee Pay Stub		Check number: 27109		Pay Period: 05/16/2016 - 05/29/2016		Pay Date: 05/27/2016			
Employee				SSN					
Jason M Jones, 1010 South Georgia St, Troup, TX 75789				***-**-0812					
Earnings and Hours		Qty	Rate	Current	YTD Amount	Non-taxable Company Items		Current	YTD Amount
Hourly		80.00	17.50	1,400.00	15,153.54	Simple IRA Co. Match		59.76	575.83
Overtime		16.37	26.25	436.18	2,379.55	Health Insurance (company pay)		67.85	746.35
Double Time		4.27	35.00	155.75	1,240.75				
Holiday					140.00				
Vacation					280.00				
		101.04		1,991.93	19,193.84				
Deductions From Gross				Current	YTD Amount				
Simple IRA Emp.				-59.76	-575.83				
Health Insurance				-83.07	-913.77				
				-142.83	-1,489.60				
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax				0.00	0.00				
Federal Withholding				-169.00	-1,550.00				
Social Security Employee				-118.35	-1,169.42				
Medicare Employee				-27.68	-273.49				
				-315.03	-2,992.91				
Adjustments to Net Pay				Current	YTD Amount				
Mileage Reimbursement				17.28	64.80				
Net Pay				1,551.35	14,776.13				

TWS Management, Inc.
7891 US Highway 271
Tyler, TX 75708

James C Horton
701 Tyler Street
Jacksonville, TX 75766

Employee Pay Stub		Check number: 27099		Pay Period: 05/02/2016 - 05/15/2016		Pay Date: 05/16/2016			
Employee				SSN					
James C Horton, 701 Tyler Street, Jacksonville, TX 75766				***-**-5535					
Earnings and Hours		Qty	Rate	Current	YTD Amount	Non-taxable Company Items		Current	YTD Amount
Hourly		80:00	14.00	1,120.00	10,621.10	Health Insurance (company pay)		63.23	632.30
Overtime		11:53	21.00	249.55	623.00				
Double Time					951.99				
Holiday					112.00				
Vacation					448.00				
		91:53		1,369.55	12,756.09				
Deductions From Gross				Current	YTD Amount				
Health Insurance				-73.85	-738.50				
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax				0.00	0.00				
Federal Withholding				-134.00	-1,280.00				
Social Security Employee				-80.33	-777.14				
Medicare Employee				-18.79	-181.75				
				-233.12	-2,238.89				
Adjustments to Net Pay				Current	YTD Amount				
Mileage Reimbursement				17.28	51.84				
Net Pay				1,079.86	9,830.54				

TWS Management, Inc.
7891 US Highway 271
Tyler, TX 75708

Greg D Hughes
17841 FM 3079
Chandler, TX 75758-0000

Direct Deposit

Employee Pay Stub		Check number: 26954		Pay Period: 02/08/2016 - 02/21/2016		Pay Date: 02/22/2016			
Employee				SSN					
Greg D Hughes, 17841 FM 3079, Chandler, TX 75758-0000				***-**-6378					
Earnings and Hours		Qty	Rate	Current	YTD Amount	Non-taxable Company Items		Current	YTD Amount
Hourly		-0:57	18.00	-17 10	5,370.30	Health Insurance (company pay)			300 00
Overtime		1.42	27.00	45 90	427.05	Memo			
Double Time					234.00	Direct Deposit			
Holiday					144.00				
		0:45		28.80	6,175.35				
Deductions From Gross				Current	YTD Amount				
Health Insurance					-460.00				
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax				0.00	0 00				
Federal Withholding				0.00	-854 00				
Social Security Employee				-1 79	-382.87				
Medicare Employee				-0.42	-89 55				
				-2.21	-1,326.42				
Adjustments to Net Pay				Current	YTD Amount				
Mileage Reimbursement				9.18	9.18				
Net Pay				35.77	4,398.11				

TWS Management, Inc.
7891 US Highway 271
Tyler, TX 75708

James C Horton
701 Tyler Street
Jacksonville, TX 75766

Employee Pay Stub		Check number: 26953		Pay Period: 02/08/2016 - 02/21/2016		Pay Date: 02/22/2016			
Employee				SSN					
James C Horton, 701 Tyler Street, Jacksonville, TX 75766				***-**-5535					
Earnings and Hours		Qty	Rate	Current	YTD Amount	Non-taxable Company Items		Current	YTD Amount
Hourly	71:19	14.00		998.43	4,217.03	Health Insurance (company pay)		63.23	252.92
Overtime	0:36	21.00		12.60	57.05				
Vacation	8:00	14.00		112.00	112.00				
Double Time					466.66				
Holiday					112.00				
		79:55		1,123.03	4,964.74				
Deductions From Gross				Current	YTD Amount				
Health Insurance				-73.85	-295.40				
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax				0.00	0.00				
Federal Withholding				-108.00	-505.00				
Social Security Employee				-69.63	-307.81				
Medicare Employee				-16.29	-71.99				
				-193.92	-884.80				
Adjustments to Net Pay				Current	YTD Amount				
Mileage Reimbursement				17.28	17.28				
Net Pay				872.54	3,801.82				

TWS Management, Inc.
7891 US Highway 271
Tyler, TX 75708

Jason M Jones
1010 South Georgia St
Troup, TX 75789

Employee Pay Stub		Check number: 26885		Pay Period: 01/11/2016 - 01/24/2016		Pay Date 01/25/2016			
Employee				SSN					
Jason M Jones, 1010 South Georgia St, Troup, TX 75789				***-**-0812					
Earnings and Hours		Qty	Rate	Current	YTD Amount	Non-taxable Company Items		Current	YTD Amount
Hourly		80:00	17.50	1,400.00	2,800.00	Simple IRA Co. Match		50.26	98.56
Overtime		10.29	26.25	275.19	275.19	Health Insurance (company pay)		67.85	135.70
Double Time					70.00				
Holiday					140.00				
		90:29		1,675.19	3,285.19				
Deductions From Gross				Current	YTD Amount				
Simple IRA Emp				-50.26	-98.56				
Health Insurance				-83.07	-166.14				
				-133.33	-264.70				
Taxes				Current	YTD Amount				
Medicare Employee Addl Tax				0.00	0.00				
Federal Withholding				-135.00	-261.00				
Social Security Employee				-103.86	-203.68				
Medicare Employee				-24.29	-47.64				
				-263.15	-512.32				
Adjustments to Net Pay				Current	YTD Amount				
Mileage Reimbursement				35.64	35.64				
Net Pay				1,314.35	2,543.81				

TWS Management, Inc.
7891 US Highway 271
Tyler, TX 75708

Jacobi L Parker
PO Box 4356
Tyler, TX 75712-4356

Direct Deposit

Employee Pay Stub		Check number: DD1005		Pay Period: 01/11/2016 - 01/24/2016		Pay Date: 01/25/2016	
Employee				SSN	Status (Fed/State)	Allowances/Extra	
Jacobi L Parker, PO Box 4356, Tyler, TX 75712-4356				***-**-9947	Single/(none)	Fed-0/0/TX-0/0	
Earnings and Hours		Qty	Rate	Current	YTD Amount	Direct Deposit	
Hourly		56.00	13.00	728.00	1,664.00	Checking - ***9905	
Overtime					55.25		
Holiday					104.00	Memo	
		56.00		728.00	1,823.25	Direct Deposit	
Taxes				Current	YTD Amount		
Medicare Employee Addl Tax				0.00	0.00		
Federal Withholding				-78.00	-211.00		
Social Security Employee				-45.13	-113.04		
Medicare Employee				-10.56	-26.44		
				-133.69	-350.48		
Adjustments to Net Pay				Current	YTD Amount		
Mileage Reimbursement				50.22	50.22		
Net Pay				644.53	1,522.99		

1/25/2016

Randy D Lovejoy

**1,483.60

One Thousand Four Hundred Eighty-Three and 60/100*****

Randy D Lovejoy
321 VZ CR 4816
Ben Wheeler, TX 75754

Pay Period: 01/11/2016 - 01/24/2016

Employee				SSN		
Randy D Lovejoy, 321 VZ CR 4816, Ben Wheeler, TX 75754				***-**-2275		
				Pay Period: 01/11/2016 - 01/24/2016	Pay Date: 01/25/2016	
Earnings and Hours	Hours	Rate	Current	YTD Amount		
Salary			1,838.46	3,493.08		
Vacation			0.00	183.84		
			1,838.46	3,676.92		
Deductions From Gross			Current	YTD Amount		
Health Insurance			-100.15	-200.30		
Taxes			Current	YTD Amount		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-167.00	-449.00		
Social Security Employee			-102.59	-227.97		
Medicare Employee			-24.00	-53.32		
			-293.59	-730.29		
Adjustments to Net Pay			Current	YTD Amount		
Mileage Reimbursement			38.88	38.88		
Net Pay			1,483.60	2,785.21		
Non-taxable Company Items			Current	YTD Amount		
Health Insurance (company pay)			130.15	260.30		
TWS Management, Inc., 7891 US Highway 271, Tyler, TX 75708					Powered by Intuit Payroll	

Employee				SSN		
Randy D Lovejoy, 321 VZ CR 4816, Ben Wheeler, TX 75754				***-**-2275		
				Pay Period: 01/11/2016 - 01/24/2016	Pay Date: 01/25/2016	
Earnings and Hours	Hours	Rate	Current	YTD Amount		
Salary			1,838.46	3,493.08		
Vacation			0.00	183.84		
			1,838.46	3,676.92		
Deductions From Gross			Current	YTD Amount		
Health Insurance			-100.15	-200.30		
Taxes			Current	YTD Amount		
Medicare Employee Addl Tax			0.00			
Federal Withholding			-167.00	-449.00		
Social Security Employee			-102.59	-227.97		
Medicare Employee			-24.00	-53.32		
			-293.59	-730.29		
Adjustments to Net Pay			Current	YTD Amount		
Mileage Reimbursement			38.88	38.88		
Net Pay			1,483.60	2,785.21		
Non-taxable Company Items			Current	YTD Amount		
Health Insurance (company pay)			130.15	260.30		
TWS Management, Inc , 7891 US Highway 271, Tyler, TX 75708					Powered by Intuit Payroll	

1/25/2016

ADVICE OF DEPOSIT - NON-NEGOTIABLE

Belinda N Tompkins
PO Box 4356
Tyler, TX 75712

NON-NEGOTIABLE

Pay Period: 01/11/2016 - 01/24/2016 Direct Deposit

Employee				SSN
Belinda N Tompkins, PO Box 4356, Tyler, TX 75712				***-**-8400
				Pay Period: 01/11/2016 - 01/24/2016
				Pay Date: 01/25/2016
Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			1,600.00	3,200.00
Taxes			Current	YTD Amount
Medicare Employee Addl Tax			0.00	
Federal Withholding			-205.00	-458.00
Social Security Employee			-79.17	-198.40
Medicare Employee			-18.52	-46.40
			-302.69	-702.80
Adjustments to Net Pay			Current	YTD Amount
Mileage Reimbursement			62.64	62.64
Net Pay			1,359.95	2,559.84
Direct Deposit				Amount
Checking - ***9875				679.98
Checking - ***4450				679.97
Memo				
Direct Deposit				

TWS Management, Inc , 7891 US Highway 271, Tyler, TX 75708

Powered by Intuit Payroll

Employee				SSN	
Belinda N Tompkins, PO Box 4356, Tyler, TX 75712				***-**-8400	
				Pay Period: 01/11/2016 - 01/24/2016	Pay Date: 01/25/2016
Earnings and Hours	Qty	Rate	Current	YTD Amount	
Salary			1,600.00	3,200.00	
Taxes			Current	YTD Amount	
Medicare Employee Addl Tax			0.00		
Federal Withholding			-205.00	-458.00	
Social Security Employee			-79.17	-198.40	
Medicare Employee			-18.52	-46.40	
			-302.69	-702.80	
Adjustments to Net Pay			Current	YTD Amount	
Mileage Reimbursement			62.64	62.64	
Net Pay			1,359.95	2,559.84	
Direct Deposit				Amount	
Checking - ***9875				679.98	
Checking - ***4450				679.97	
Memo					
Direct Deposit					

TWS Management, Inc., 7891 US Highway 271, Tyler, TX 75708

Powered by Intuit Payroll

1/11/2016

James Strawn

**745.99

Seven Hundred Forty-Five and 99/100*****

James Strawn

James Strawn

1/11/2016

699.00
29.99
17.00

Southside Bank

745.99

James Strawn

1/11/2016

699.00
29.99
17.00

Southside Bank

745.99

ZIONCREST MANAGEMENT LLC

DATE APR 30, 2016

P O BOX 131945 TYLER, TX 75713

INVOICE NO. 1251

PROPERTY MANAGEMENT – SPECIAL SERVICES

TWS MANAGEMENT INC
7891 US HWY 271
TYLER, TX 75708

PO No. 1730628

INSIDE SALES AND SERVICE TIME

1 CONTRACT SERV FEE		1,165.00
4/11 – 4/15 INSIDE CONSULT & ASSIST 38.86 HRS		
206 MI TRAVEL	.56	115.36
LOG ATTACHED		
1 OUTSIDE COMMUNICATIONS		43.20
LOG ATTACHED (.72 HRS @ 60.00)		
.68 HRS OUTSIDE SALES SUPPORT	40.00	27.20
4/20 STEVE IVY SPEC. & BM FOR WB		

TWS Management, Inc.

27248

Zioncrest Management LLC

Date	Type	Reference	Original Amt.	Balance Due	8/8/2016 Discount	Payment
5/31/2016	Bill	1251	1,350.76	1,350.76		1,350.76
					Check Amount	1,350.76

PAYMENT
RECORD

Southside Bank

1,350.76



ZIONCREST MANAGEMENT LLC

DATE OCT 31, 2016

P O BOX 131945 TYLER, TX 75713

INVOICE NO. 1288

PROPERTY MANAGEMENT – SPECIAL SERVICES

TWS MANAGEMENT INC
7891 US HWY 271
TYLER, TX 75708

PO No. M30775

INSIDE SALES AND SERVICE TIME

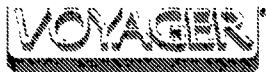
1 CONTRACT SERV FEE		1,154.70
10/10 – 10/14 INSIDE CONSULT & ASSIST 38.49 HRS		
69 MI TRAVEL	.56	38.64
LOG ATTACHED		
1 OUTSIDE COMMUNICATIONS		0.00

TOTAL



\$1,193.34

PLEASE PAY UPON RECEIPT THANK YOU
903-920-8421



US BANK VOYAGER FLEET SYS
PO BOX 13050
OVERLAND PARK KS 66282-3050

Print change of address below:



TEXAS PUMP
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT SUMMARY REPORT

ACCOUNT NUMBER: 86929-1880
CLOSING DATE: JULY 01, 2016
INVOICE NUMBER: 869291880627
NEW BALANCE: 37.81CR
DUE DATE: JULY 26, 2016

Payment due upon receipt

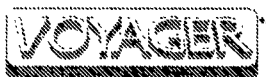
Please return this portion with your check payable to
US BANK VOYAGER FLEET SYS

Indicate account number on your check



US BANK VOYAGER FLEET SYS
PO BOX 412535
KANSAS CITY, MO 64141-2535

869291880627 0000000003781 9



TEXAS PUMP
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

TEXAS PUMP ACCOUNT SUMMARY REPORT

ACCOUNT NUMBER	CLOSING DATE	DUE DATE	CYCLE DAYS	TOTAL TRANSACTIONS	INVOICE NUMBER
86929-1880	07-01-2016	07-26-2016	30	0	869291880627

ACCOUNT SUMMARY		AMOUNT
PREVIOUS BALANCE		37.81 CR
NEW BALANCE		37.81 CR

SCHEDULE OF FINANCE CHARGES					SEND INQUIRIES TO: US BANK VOYAGER FLEET SYS PO BOX 13050 OVERLAND PARK KS 66282-3050 or Telephone: 1-800-987-6591
BALANCE RANGE	PERIODIC RATE (CYCLE)	ANNUAL PERCENTAGE RATE	CYCLE MINIMUM	BALANCE SUBJECT TO FINANCE CHARGE	
TO \$ OVER \$	1.7500%	21.00%	0.50		



US BANK VOYAGER FLEET SYS
PO BOX 13050
OVERLAND PARK KS 66282-3050

Print change of address below:

ACCOUNT SUMMARY REPORT

ACCOUNT NUMBER: 86929-1989
CLOSING DATE: NOVEMBER 01, 2016
INVOICE NUMBER: 869291989645
NEW BALANCE: 2,742.22
DUE DATE: NOVEMBER 26, 2016

Payment due on or before due date
Please return this portion with your check payable to
US BANK VOYAGER FLEET SYS
Indicate account number on your check



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002



US BANK VOYAGER FLEET SYS
PO BOX 412535
KANSAS CITY, MO 64141-2535

869291989645 0000000274222 5



TWS MANAGEMENT ACCOUNT SUMMARY REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER	CLOSING DATE	DUE DATE	CYCLE DAYS	TOTAL TRANSACTIONS	INVOICE NUMBER
86929-1989	11-01-2016	11-26-2016	31	72	869291989645

ACCOUNT SUMMARY	AMOUNT
PREVIOUS BALANCE	2,539.18 DB
PAYMENTS - THANK YOU	2,500.00 CR
ADJUSTMENTS	0.22 CR
FINANCE CHARGES	23.54 DB
FLEET FEE	47.25 DB
NEW PURCHASES	2,632.47 DB
NEW BALANCE	2,742.22 DB

DATE	PAYMENT AND ADJUSTMENTS	AMOUNT
10-03-2016	PAYMENT THANK YOU	500.00 CR
10-11-2016	PAYMENT THANK YOU	500.00 CR
10-12-2016	DISC NTKW ADJUSTMENT	0.22 CR
10-17-2016	PAYMENT THANK YOU	500.00 CR
10-24-2016	PAYMENT THANK YOU	500.00 CR
10-31-2016	PAYMENT THANK YOU	500.00 CR

SCHEDULE OF FINANCE CHARGES					SEND INQUIRIES TO: US BANK VOYAGER FLEET SYS PO BOX 13050 OVERLAND PARK KS 66282-3050 or Telephone: 1-800-987-6591
BALANCE RANGE	PERIODIC RATE (CYCLE)	ANNUAL PERCENTAGE RATE	CYCLE MINIMUM	BALANCE SUBJECT TO FINANCE CHARGE	
TO \$ OVER \$	1.7500%	21.00%	0.50	1,345.47	



TWS MANAGEMENT INVOICE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016

CARD NUMBER	TRANS DATE/TIME	VEN ID	TRANSACTION LOCATION/DESCRIPTION	TRANS ID	MSG ID	PROD CD	QUANTITY	TRANS AMOUNT	EXEMPTED TAXES
700006	10-01 17:09	VL	17080 IH 20 W LINDALE TX	00020256	8	UNLD	21.83	40.80	0.00
700006	10-04 13:23	VL	6288 US HIGHWAY 271 TYLER TX	00050023	8	UNLD	23.32	46.62	0.00
700006	10-10 09:35	VL	6288 US HIGHWAY 271 TYLER TX	00054211	8	UNLD	23.82	50.00	0.00
700006	10-13 08:39	VL	6288 US HIGHWAY 271 TYLER TX	00056299	8	UNLD	23.69	49.73	0.00
700006	10-17 13:01	CH	110 S WOOD ST GILMER TX	00200045	8	UNLD	15.93	33.92	0.00
700006	10-21 12:48	VL	17080 IH 20 W LINDALE TX	00040196	8	UNLD	24.78	50.53	0.00
700006	10-27 10:36	VL	6288 US HIGHWAY 271 TYLER TX	00000725	8	UNLD	21.60	45.34	0.00
700006	10-31 09:32	VL	6288 US HIGHWAY 271 TYLER TX TWS MANAGEMENT	00003394	8	UNLD	21.53	45.21	0.00
TOTAL FOR CARD 700006							176.50	362.15	0.00
700010	10-01 16:22	VL	6288 US HIGHWAY 271 TYLER TX	00048155	8	UNLD	16.38	32.75	0.00
700010	10-06 10:21	SH	12011 HIGHWAY 271 TYLER TX	0352716	8	DISL	8.84	19.44	0.00
700010	10-10 09:32	VL	6288 US HIGHWAY 271 TYLER TX TWS MANAGEMENT	00054207	8	DISL	5.65	12.99	0.00
TOTAL FOR CARD 700010							30.87	65.18	0.00
700017	10-03 09:54	SH	12011 HIGHWAY 271 TYLER TX	0310763	8	UNLD	16.52	33.04	0.00
700017	10-05 08:26	SH	12011 HIGHWAY 271 TYLER TX	0337659	8	UNLD	16.43	34.00	0.00
700017	10-07 08:18	SH	12011 HIGHWAY 271 TYLER TX	0365510	8	UNLD	18.10	38.00	0.00
700017	10-11 08:29	SH	12011 HIGHWAY 271 TYLER TX	0414185	8	UNLD	20.96	44.00	0.00
700017	10-13 08:13	SH	12011 HIGHWAY 271 TYLER TX	0441014	8	UNLD	19.05	40.00	0.00
700017	10-18 09:00	SH	12011 HIGHWAY 271 TYLER TX	0500991	8	UNLD	17.62	37.00	0.00
700017	10-20 08:20	SH	12011 HIGHWAY 271 TYLER TX	0528547	8	UNLD	18.57	39.00	0.00
700017	10-24 09:05	SH	12011 HIGHWAY 271 TYLER TX	0576405	8	UNLD	16.67	35.00	0.00
700017	10-25 10:50	SH	12011 HIGHWAY 271 TYLER TX	0590786	8	UNLD	15.25	32.01	0.00
700017	10-27 09:36	SH	12011 HIGHWAY 271 TYLER TX	0617837	8	UNLD	20.00	42.00	0.00
700017	10-28 09:42	VL	6288 US HIGHWAY 271 TYLER TX TWS MANAGEMENT	00001465	8	UNLD	9.05	19.00	0.00
TOTAL FOR CARD 700017							188.22	393.05	0.00
700023	10-01 18:47	SH	12011 HIGHWAY 271 TYLER TX	0296541	8	UNLD	12.02	24.04	0.00
700023	10-03 09:38	VL	6288 US HIGHWAY 271 TYLER TX	00049169	8	UNLD	5.84	11.69	0.00
700023	10-06 09:57	VL	6288 US HIGHWAY 271 TYLER TX	00051425	8	UNLD	15.03	31.56	0.00
700023	10-08 08:06	SH	12011 HIGHWAY 271 TYLER TX	0379487	8	UNLD	14.06	29.52	0.00
700023	10-13 08:32	VL	6288 US HIGHWAY 271 TYLER TX	00056292	8	UNLD	23.82	50.00	0.00
700023	10-18 09:04	VL	6288 US HIGHWAY 271 TYLER TX	00059834	8	UNLD	23.82	50.00	0.00
700023	10-24 09:45	VL	6288 US HIGHWAY 271 TYLER TX	00064083	8	DISL	5.01	11.52	0.00
700023	10-26 08:46	VL	6288 US HIGHWAY 271 TYLER TX	00065415	8	UNLD	23.82	50.00	0.00
700023	10-27 09:27	VL	6288 US HIGHWAY 271 TYLER TX TWS MANAGEMENT	00000688	8	UNLD	14.98	31.46	0.00
TOTAL FOR CARD 700023							138.40	289.79	0.00
700024	10-03 09:34	VL	6288 US HIGHWAY 271 TYLER TX	00049162	8	DISL	22.73	50.00	0.00
700024	10-06 10:27	SH	12011 HIGHWAY 271 TYLER TX	0352781	8	DISL	25.29	55.62	0.00
700024	10-10 09:34	VL	6288 US HIGHWAY 271 TYLER TX	00054209	8	DISL	17.50	40.24	0.00
700024	10-14 09:19	VL	6288 US HIGHWAY 271 TYLER TX	00057061	8	DISL	21.74	50.00	0.00
700024	10-18 09:26	SH	12011 HIGHWAY 271 TYLER TX	0501536	8	DISL	19.99	45.96	0.00
700024	10-24 09:33	SH	12011 HIGHWAY 271 TYLER TX	0576843	8	DISL	25.02	57.53	0.00
700024	10-27 09:27	VL	6288 US HIGHWAY 271 TYLER TX	00000686	8	DISL	21.74	50.00	0.00
700024	10-31 14:38	EM	101 HWY 31 CHANDLER TX	00231371	8	DISL	23.64	52.00	0.00
MESSAGE CODES: 1=ELECTRONIC SALE WITH AUTHORIZATION 2=KEYED SALE WITH AUTHORIZATION 4=ELECTRONIC SALE WITHOUT AUTHORIZATION 5=KEYED SALE WITHOUT AUTHORIZATION 6=INTERNAL TRANSACTION 8=ELECTRONIC SALE AT PUMP 9=MANUAL SALE									



TWS MANAGEMENT DRIVER REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016



DRIVER NUMBER	DRIVER NAME		
020858	MINNICH, ROBERT	TWS MANAGEMENT	

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
10-05 08:38	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00050604	700030	065067	184,248	UNLD	14.00	2.000	28.00	
10-10 08:43	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0400705	700030	065067	184,559	UNLD	17.72	2.099	37.20	
10-12 13:09	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0431569	700030	065067	184,893	UNLD	15.24	2.100	32.00	
10-15 09:26	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00057854	700030	065067	185,100	UNLD	17.43	2.100	36.60	
10-18 09:01	SH	10070232003	12011 HIGHWAY 271 TYLER TX	0501007	700030	065067	185,281	UNLD	17.77	2.100	37.31	
10-20 08:18	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00061278	700030	065067	188,499	UNLD	12.67	2.099	26.60	
10-25 14:55	SH	10070232003	12011 HIGHWAY 271 TYLER TX	0594549	700030	065067	185,813	UNLD	18.19	2.100	38.19	
10-28 08:54	SH	10070232003	12011 HIGHWAY 271 TYLER TX	0631580	700030	065067	186,057	UNLD	15.20	2.039	31.00	
TOTAL FUEL									128.22		266.90	
YEAR TO DATE TOTAL									128.22		266.90	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016



DRIVER NUMBER	DRIVER NAME		
060586	NASH, DANIEL	TWS MANAGEMENT	

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
10-01 16:22	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00048155	700010	007735	246.411	UNLD	16.38	1.999	32.75	
10-03 09:38	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00049169	700023	009092	139.807	UNLD	5.84	2.002	11.69	
10-06 09:57	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00051425	700023	009092	139.993	UNLD	15.03	2.100	31.56	
10-08 08:06	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0379487	700023	009092	140.111	UNLD	14.06	2.100	29.52	
10-13 08:32	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00056292	700023	009092	140.375	UNLD	23.82	2.099	50.00	
10-14 09:19	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00057061	700024	000111	10.712	DISL	21.74	2.300	50.00	
10-18 09:04	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00059834	700023	009092	140.692	UNLD	23.82	2.099	50.00	
10-24 09:33	SH	10070232003	12011 HIGHWAY 271 TYLER TX	0576843	700024	000111	11.244	DISL	25.02	2.299	57.53	
10-24 09:45	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00064083	700023	009092	1.111	DISL	5.01	2.299	11.52	
10-26 08:46	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00065415	700023	009092	141.030	UNLD	23.82	2.099	50.00	
10-27 09:27	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00000688	700023	009092	248.015	UNLD	14.98	2.100	31.46	
10-31 14:38	EM	4802872	101 HWY 31 CHANDLER TX	00231371	700024	000111	11.733	DISL	23.64	2.200	52.00	
TOTAL FUEL									213.16		458.03	
YEAR TO DATE TOTAL									324.71		679.40	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016

DRIVER NUMBER	DRIVER NAME			
191439	JONES, JASON	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
10-03 09:34	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00049162	700024	000111	9,988	DISL	22.73	2.200	50.00	
10-05 11:28	VL	00277776	14773 HWY 110 N LINDALE TX	00006578	700026	072800	227,385	UNLD	19.24	2.099	40.39	
10-06 10:21	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0352716	700010	007735	1,111	DISL	8.84	2.199	19.44	
10-06 10:27	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0352781	700024	000111	10,228	DISL	25.29	2.199	55.62	
10-10 09:32	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00054207	700010	007735	1,111	DISL	5.65	2.299	12.99	
10-10 09:34	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00054209	700024	000111	10,432	DISL	17.50	2.299	40.24	
10-11 17:52	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0421537	700026	072800	235,168	UNLD	21.79	2.099	45.74	
10-16 14:45	SH	10084466001	124 S SOUTHEAST LOOP 323 TYLER TX	0190546	700026	072800	242,863	UNLD	22.13	2.099	46.46	
10-18 09:26	SH	10070232003	12011 HIGHWAY 271 TYLER TX	0501536	700024	000111	10,976	DISL	19.99	2.299	45.96	
10-20 17:31	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00061700	700026	072800	247,863	UNLD	13.74	2.099	28.84	
10-25 18:44	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00065152	700026	072800	236,831	UNLD	21.73	2.100	45.63	
10-27 09:27	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00000686	700024	000111	1,148	DISL	21.74	2.300	50.00	
TOTAL FUEL									220.37		481.31	
YEAR TO DATE TOTAL									2,584.14		5,321.25	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016

DRIVER NUMBER	DRIVER NAME			
945621	LOVEJOY, RANDY	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
10-01 17:09	VL	00299316	17080 IH 20 W LINDALE TX	00020256	700006	054876	209,608	UNLD	21.83	1.869	40.80	
10-04 13:23	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00050023	700006	054876	209,982	UNLD	23.32	1.999	46.62	
10-10 09:35	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00054211	700006	054876	210,283	UNLD	23.82	2.099	50.00	
10-13 08:39	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00056299	700006	054876	210,667	UNLD	23.69	2.099	49.73	
10-17 13:01	CH	970700200045	110 S WOOD ST GILMER TX	00200045	700006	054876	21,892	UNLD	15.93	2.129	33.92	
10-21 12:48	VL	00299316	17080 IH 20 W LINDALE TX	00040196	700006	054876	211,260	UNLD	24.78	2.039	50.53	
10-27 10:36	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00000725	700006	054876	211,590	UNLD	21.60	2.099	45.34	
10-31 09:32	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00003394	700006	054876	211,917	UNLD	21.53	2.100	45.21	
TOTAL FUEL									176.50		362.15	
YEAR TO DATE TOTAL									2,091.37		3,928.56	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT VEHICLE REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016



VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
WHITE DUALY	DBD8701	000111	9,752	1,981	TWS MANAGEMENT	1GC4KZC87BF199629

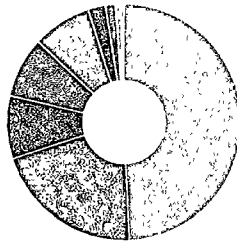
TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/KPL	EXCEPTIONS
FUEL:													
10-03 09:34	VL	00209753	00049162	700024	JONES, JASON	9,988	DISL	22.73	2.20	50.00	0.212	10.380	
10-06 10:27	SH	57545043002	0352781	700024	JONES, JASON	10,228	DISL	25.29	2.19	55.62	0.232	9.490	
10-10 09:34	VL	00209753	00054209	700024	JONES, JASON	10,432	DISL	17.50	2.29	40.24	0.197	11.660	
10-14 09:19	VL	00209753	00057061	700024	NASH, DANIEL	10,712	DISL	21.74	2.30	50.00	0.179	12.880	
10-18 09:26	SH	10070232003	0501536	700024	JONES, JASON	10,976	DISL	19.99	2.29	45.96	0.174	13.210	
10-24 09:33	SH	10070232003	0576843	700024	NASH, DANIEL	11,244	DISL	25.02	2.29	57.53	0.215	10.710	
10-27 09:27	VL	00209753	00000686	700024	JONES, JASON	11,480	DISL	21.74	2.30	50.00	0.212	10.860	
10-31 14:38	EM	4802872	00231371	700024	NASH, DANIEL	11,733	DISL	23.64	2.20	52.00	0.206	10.700	
TOTAL FUEL						1,981		177.65		401.35	0.203	11.150	
YEAR TO DATE TOTAL						88,144		1,937.32		3,980.26	0.045	45.500	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY

Spend By Category

Filtered By: All Categories

Table view



SHOWING YOUR CATEGORIES

Note: Data shown does not include Pending Charges or Payments

Other	\$34,881.22
Merchandise & Services	\$14,629.45
Business Services	\$6,102.71
Restaurant	\$5,874.19
Travel	\$5,808.93
Transportation	\$1,676.76
TOTAL:	\$70,765.07

Posted Transactions

Billing Statements & Documents

Trends Summary

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
JAN 1 2016	KIDD JONES HIWAY 00000000016006 - LINDALE, TX	James K Red Brown	\$32.05
JAN 1 2016	TYLER, TX	James K Red Brown	\$20.00
JAN 4 2016	KYLE'S KWIK STOP 000000000506444 - TYLER, TX	James K Red Brown	\$41.27
JAN 4 2016	LOWE'S OF LINDALE TX 1065 - LINDALE, TX	James K Red Brown	\$124.88
JAN 5 2016	JACK STEAK CHOP HOUSE - KILGORE, TX	James K Red Brown	\$100.00
JAN 6 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$47.68
JAN 6 2016	TYLER STREET BISTRO 650000000582582 - LONGVIEW, TX	James K Red Brown	\$55.45
JAN 7 2016	INTUIT *PAYROLL - 800 446 8848 - CA	James K Red Brown	\$525.55
JAN 7 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$17.46
JAN 7 2016	WWW.AVC.COM - 01522802205 - CB	James K Red Brown	\$22.00
JAN 7 2016	WWW.AVC.COM - 01522802205 - CB	James K Red Brown	\$22.00
JAN 8 2016	PAKOTAS - TYLER, TX	James K Red Brown	\$122.10
JAN 8 2016	EXXONMOBIL 4598 - KILGORE, TX	James K Red Brown	\$43.08
JAN 8 2016	WALGREEN STORE 0000 - 877 695 7700 - MN	James K Red Brown	\$168.88

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2019 年 1 月 1 日

JAN 9 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$40.65
JAN 10 2016	IN MOTION ENT (DEW ON) 8884 - DALLAS, TX	James K Red Brown	\$58.82
JAN 13 2016	DAKOTAS TYLER TX	James K Red Brown	\$208.02
JAN 13 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$36.29
JAN 14 2016	TRAINING 0360 - AUSTIN, TX	James K Red Brown	\$200.8
JAN 15 2016	KIDD JONES HIDEWAY 000000000016006 - LINDALE, TX	James K Red Brown	\$47.20
JAN 16 2016	Jack Ryan's Steak and Chop House Tyler, Tyler, TX	James K Red Brown	\$271.1
JAN 16 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$34.84
JAN 16 2016	VILLA MONTEZ 543030003555630 - TYLER, TX	James K Red Brown	\$170.05
JAN 18 2016	CDI MALWARE BYTES 800 799 9970, IL	James K Red Brown	\$109.9
JAN 18 2016	MSIT 20160107 77 0000 000 042 7070, NV	James K Red Brown	\$0.95
JAN 18 2016	SHELL OIL 57541539607 - MT PLEASANT, TX	James K Red Brown	\$17.27
JAN 19 2016	EXXONMOBIL 4592 - MOUNT PLEASAN, TX	James K Red Brown	\$28.84
JAN 19 2016	SHELL OIL 57543430102 - KILGORE, TX	James K Red Brown	\$41.88
JAN 20 2016	OFFICE DEPOT 001070 - GRAND PRAIRIE, TX	James K Red Brown	\$10.70
JAN 20 2016	OFFICE DEPOT 001070 - GRAND PRAIRIE, TX	James K Red Brown	\$22.68
JAN 21 2016	SAFE BARBONS 650000000527505 - LONGVIEW, TX	James K Red Brown	\$88.62
JAN 21 2016	EXXONMOBIL 4535 - WHITE OAK, TX	James K Red Brown	\$39.37
JAN 23 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$45.46
JAN 26 2016	JACK STEAK CHOP HOUSE - KILGORE, TX	James K Red Brown	\$155.80
JAN 26 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$40.14
JAN 26 2016	LOWE'S - LINDALE, TX	James K Red Brown	\$60.50
JAN 27 2016	EXXONMOBIL 4595 - QUEEN CITY, TX	James K Red Brown	\$44.27
JAN 27 2016	HENDERSON COUNTY TAX - ATHENS, TX	James K Red Brown	\$62.9

● 1973年10月10日、東京・有明コロシアムにて、第1回全日本学生選手権大会（全学連杯）が開催された。

● 1974年、全学連杯の会場が、東京・有明コロシアムから、大阪・吹上競技場へと移った。

● 1975年、全学連杯の会場が、大阪・吹上競技場から、東京・有明コロシアムへと移った。

● 1976年、全学連杯の会場が、東京・有明コロシアムから、大阪・吹上競技場へと移った。

● 1977年、全学連杯の会場が、大阪・吹上競技場から、東京・有明コロシアムへと移った。

● 1978年、全学連杯の会場が、東京・有明コロシアムから、大阪・吹上競技場へと移った。

● 1979年、全学連杯の会場が、大阪・吹上競技場から、東京・有明コロシアムへと移った。

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● 1980年、全学連杯の会場が、東京・有明コロシアムから、大阪・吹上競技場へと移った。

● 1981年、全学連杯の会場が、大阪・吹上競技場から、東京・有明コロシアムへと移った。

● 1982年、全学連杯の会場が、東京・有明コロシアムから、大阪・吹上競技場へと移った。

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● 1983年、全学連杯の会場が、大阪・吹上競技場から、東京・有明コロシアムへと移った。

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● 1984年、全学連杯の会場が、東京・有明コロシアムから、大阪・吹上競技場へと移った。

● 1985年、全学連杯の会場が、大阪・吹上競技場から、東京・有明コロシアムへと移った。

JAN 27 2016	NET DATA - SULPHUR SPRING, TX	James K Red Brown	\$28.83
JAN 27 2016	* ONLINE PAYMENT - THANK YOU	James K Red Brown	\$5,214.46
JAN 27 2016	TAX OFFICE COV DATA SERV 00000260751 - HOUSTON, TX	James K Red Brown	\$388.9
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - CARROLLTON, TX	James K Red Brown	\$8.8
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - CARROLLTON, TX	James K Red Brown	\$10.19
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - CARROLLTON, TX	James K Red Brown	\$11.4
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - CARROLLTON, TX	James K Red Brown	\$10.03
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - CARROLLTON, TX	James K Red Brown	\$31.09
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - OILMEY, TX	James K Red Brown	\$10.23
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - OILMEY, TX	James K Red Brown	\$119.98
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - OILMEY, TX	James K Red Brown	\$455.8
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - OILMEY, TX	James K Red Brown	\$322.7
JAN 27 2016	UPSHUR CO, TX PRO UPSHUR CO, TX PR - OILMEY, TX	James K Red Brown	\$860.6
JAN 29 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$37.79
JAN 29 2016	OFFICE DEPOT 001070 - GRAND PRAIRIE, TX	James K Red Brown	\$44.8
JAN 29 2016	RTL SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	\$60.91
JAN 29 2016	RTL SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	\$100.9
JAN 29 2016	RTL SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	\$111.70
JAN 29 2016	RTL SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	\$131.6
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	\$2,700.4
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	\$1,000.0
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	\$1,100.0
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	\$5,000.0
JAN 29 2016	SPIRIT STOP 012 112TH ST - ARLINGTON, TX	James K Red Brown	\$219.9

JAN 30 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$20.86
JAN 31 2016	JACK RYAN'S STEAK AND CHOP HOUSE TYLER TYLER, TX	James K Red Brown	\$155.04
FEB 3 2016	KYLE'S KWIK STOP 000000000506444 - TYLER, TX	James K Red Brown	\$45.34
FEB 4 2016	LOWE'S - LINDALE, TX	James K Red Brown	\$15.70
FEB 4 2016	LOWE'S - LINDALE, TX	James K Red Brown	\$112.45
FEB 4 2016	TEXACO MEGA TRUCK STOP 0355214 - CADDO MILLS, TX	James K Red Brown	\$41.40
FEB 4 2016	EXXON - AUSTIN, TX	James K Red Brown	\$28.00
FEB 5 2016	HARLEY'S GUIT CLUB 0000000007100007 - TYLER, TX	James K Red Brown	\$256.00
FEB 5 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$38.40
FEB 6 2016	JACK RYAN'S STEAK AND CHOP HOUSE TYLER TYLER, TX	James K Red Brown	\$174.40
FEB 6 2016	SHELL OIL 57541539607 - MT PLEASANT, TX	James K Red Brown	\$24.75
FEB 6 2016	TWO SENORITAS 0045 - MOUNT PLEASANT, TX	James K Red Brown	\$44.11
FEB 8 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$31.19
FEB 8 2016	RICKS ON THE SQUARE 00 00000000070040 - TYLER, TX	James K Red Brown	\$124.44
FEB 9 2016	ONTIME TELECOM.COM 0232 - JUPITER, FL	James K Red Brown	\$100.00
FEB 10 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$37.54
FEB 10 2016	OFFICE DEPOT 001070 - GRAND PRAIRIE, TX	James K Red Brown	\$197.00
FEB 11 2016	EXXONMOBIL 4536 - HENDERSON, TX	James K Red Brown	\$40.08
FEB 11 2016	JACK STEAK CHOP HOUSE KILGORE, TX	James K Red Brown	\$261.40
FEB 13 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$22.71
FEB 15 2016	* ONLINE PAYMENT - THANK YOU	James K Red Brown	\$0,000.00
FEB 17 2016	LOOTAKETV.NET 0000000000000000 - FL	James K Red Brown	\$12.50
FEB 18 2016	ICBENEX.COM 0001 000 001 0007, KC	James K Red Brown	\$156.00
FEB 18 2016	OFFICE DEPOT 001070 - GRAND PRAIRIE, TX	James K Red Brown	\$26.05

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MAY 18 2010 THE BUTCHER SHOP ER 0500000000101002 LITTLE ROCK, AR James H Red Brown 072100

MAY 19 2016	MTT PLATES 542929805470010 - AUSTIN, TX	James K Red Brown	\$150.00
MAY 21 2016	SHELL OIL 10014269004 - DALLAS, TX	James K Red Brown	\$2.82
MAY 23 2016	HILTON GARDEN INN - FAYETTEVILLE, NC	James K Red Brown	\$57.21
MAY 26 2016	ANGUS BARN LTD LLC - RALEIGH, NC	James K Red Brown	\$121.01
MAY 27 2016	RISKS ON THE SQUARE 84110042400075 - FLEET, TX	James K Red Brown	\$50.00
MAY 29 2016	SHELL OIL 57545524209 - PALESTINE, TX	James K Red Brown	\$65.24
MAY 30 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$37.05
MAY 31 2016	KIDD JONES HIWAY 000000000016006 - LINDALE, TX	James K Red Brown	\$19.32
MAY 31 2016*	ONLINE PAYMENT - THANK YOU	James K Red Brown	\$1,500.00
MAY 31 2016	TX TAG - AUSTIN, TX	James K Red Brown	\$20.00
JUN 1 2016	BLACKHAWK GOLF CLUB - DELUCERVILLE, TX	James K Red Brown	\$54.12
JUN 2 2016	RENAISSANCE - AUSTIN, TX	James K Red Brown	\$109.49
JUN 3 2016	OFFICE DEP OT 001075 - GRAND PRAIRIE, TX	James K Red Brown	\$07.47
JUN 3 2016	OFFICE DEP OT 001155 - FREMONT, CA	James K Red Brown	\$55.55
JUN 3 2016	RENAISSANCE - AUSTIN, TX	James K Red Brown	\$41.75
JUN 4 2016	BAYONET AT POPPY CREEK 000000001 - RALFORD, NC	James K Red Brown	\$104.00
JUN 4 2016	SCRUBOAKS 461682000092817 - FAYETTEVILLE, NC	James K Red Brown	\$23.00
JUN 6 2016	AIRBORNE ONE 0500000000519221 - FAYETTEVILLE, NC	James K Red Brown	\$109.49
JUN 7 2016	AMERICAN EXPRESS FIVE SVC - FLORENZA, AZ	James K Red Brown	\$5,010.56
JUN 9 2016	CPA TEXAS TAX 542929807113048 - AUSTIN, TX	James K Red Brown	\$55.00
JUN 9 2016	CPA TEXAS TAX 542929807113048 - AUSTIN, TX	James K Red Brown	\$55.00
JUN 9 2016	IN FLEET TRAX INC. - FLOWER MOUND, TX	James K Red Brown	\$452.02
JUN 9 2016	OUTBACK STEAKHOUSE - CLARKSVILLE, TN	James K Red Brown	\$04.99
JUN 10 2016	LIFE TRIBUTES 000000001 - DETROIT, MI	James K Red Brown	\$55.50

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JUN 11 2016	VERDINIA ARTS 0000000001 - RALEIGH, NC	James K Red Brown	\$1,000.00
JUN 14 2016	3000 010 LAS VEGAS 87525000550000 - LAS VEGAS, NV	James K Red Brown	\$16.00
JUN 15 2016	BRACE & MLL SHOP FLE 0000 - FORT BRACE, NC	James K Red Brown	\$248.99
JUN 19 2016	ACADEMY OF SPORTS #201 0000 - FAYETTEVILLE, NC	James K Red Brown	\$74.00
JUN 19 2016	MEMPHIS BARBECUE F 54000000000000 - FAYETTEVILLE, NC	James K Red Brown	\$66.28
JUN 19 2016	MOTEL - LEGENDARY 0000 - 888 842 7878, NV	James K Red Brown	\$8.98
JUN 20 2016	TCEQ EPAYMENT 54292981115823 - AUSTIN, TX	James K Red Brown	\$242.00
JUN 20 2016	TCEQ EPAYMENT 54292981115823 - AUSTIN, TX	James K Red Brown	\$372.20
JUN 20 2016	TCEQ EPAYMENT 54000000000000 - AUSTIN, TX	James K Red Brown	\$1,000.00
JUN 20 2016	TCEQ EPAYMENT 54292981115823 - AUSTIN, TX	James K Red Brown	\$1,000.00
JUN 20 2016	TCEQ EPAYMENT 54292981115823 - AUSTIN, TX	James K Red Brown	\$1,000.00
JUN 20 2016	TCEQ EPAYMENT 54292981115823 - AUSTIN, TX	James K Red Brown	\$1,000.00
JUN 20 2016	TCEQ EPAYMENT 54000000000000 - AUSTIN, TX	James K Red Brown	\$1,000.00
JUN 21 2016	THE GRILL 0000 - ALEXANDRIA, VA	James K Red Brown	\$129.98
JUN 22 2016	THE GRILL 0000 - ALEXANDRIA, VA	James K Red Brown	\$78.88
JUN 23 2016	DON TACO 0002 - ALEXANDRIA, VA	James K Red Brown	\$47.35
JUN 23 2016	THE GRILL 0000 - ALEXANDRIA, VA	James K Red Brown	\$177.86
JUN 27 2016	WWW.BAND1.COM - GREYSBROOK, TX	James K Red Brown	\$51.78
JUN 28 2016 *	ONLINE PAYMENT - THANK YOU	James K Red Brown	\$1,000.00
JUN 28 2016	FATFAL AIRPLANESMO - 4029357733, FL	James K Red Brown	\$225.00
JUL 2 2016	XPRESS PARK 2 - RALEIGH, NC	James K Red Brown	\$60.00
JUL 4 2016	IN FLEET TRAINING FLOWER MOUND TX - FLOWER MOUND, TX	James K Red Brown	\$218.41
JUL 4 2016	KIDD JONES HIWAY LINDALE TX - LINDALE, TX	James K Red Brown	\$52.06
JUL 4 2016	KIDD JONES LINDALE LINDALE TX - LINDALE, TX	James K Red Brown	\$30.41

JUL 4 2016	LOWE'S LINDALE, TX	James K Red Brown	\$18.99
JUL 17 2016	50 Day Late Payment Fee	James K Red Brown	\$38.00
JUL 18 2016	VZWRESELL754-01-800-922-0204, NJ	James K Red Brown	\$112.19
JUL 26 2016	* ONLINE PAYMENT - THANK YOU	James K Red Brown	-\$2,943.67
JUL 26 2016	TYLER FORD LTD TYLER, TX	James K Red Brown	\$51.34
JUL 27 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	\$52.25
JUL 27 2016	MSFT *E02002F2PC 0000-800-642-7676, NV	James K Red Brown	\$8.93
JUL 28 2016	LOWE'S LINDALE, TX	James K Red Brown	\$69.99
JUL 28 2016	LOWE'S LINDALE, TX	James K Red Brown	\$987.78
JUL 29 2016	HBOOKSELLER ST474 0000-DALLAS, TX	James K Red Brown	\$18.40
AUG 1 2016	GGE VINCEGEWINEROW 0000-823-5527 CA-800-823-5527, CA	James K Red Brown	\$59.99
AUG 1 2016	IN FLEET TRAX INC.FLOWER MOUND TX-FLORER MOUND, TX	James K Red Brown	\$210.41
AUG 2 2016	* DEUTSCHE LUFTHANSA AG - K6eln, DE	James K Red Brown	\$1,521.61
AUG 2 2016	OFFICE DEPOT 001079GRAND PRAIRIE TX-GRAND PRAIRIE, TX	James K Red Brown	\$74.99
AUG 17 2016	50 Day Late Payment Fee	James K Red Brown	\$38.00
AUG 19 2016	MSFT *E02002F2PC 0000-800-642-7676, NV	James K Red Brown	\$8.93
AUG 23 2016	* ONLINE PAYMENT - THANK YOU	James K Red Brown	-\$10,943.21
AUG 23 2016	* ONLINE PAYMENT - THANK YOU	James K Red Brown	-\$107.61
AUG 23 2016	TRWA AUSTIN, TX	James K Red Brown	\$600.00
AUG 24 2016	SIRIUSXM.COM/ACCT-888-653-5144, NY	James K Red Brown	\$76.10
AUG 25 2016	OFFICE DEPOT 001079GRAND PRAIRIE TX-GRAND PRAIRIE, TX	James K Red Brown	\$19.99
AUG 29 2016	EMBROSST STE MED GRILL ALEXANDRIA, VA	James K Red Brown	\$100.00
AUG 30 2016	JOE THEISMANN'S 001 JOE THEISMANN'S ALEXANDRIA, VA	James K Red Brown	\$80.00
AUG 31 2016	JACKSON MARRIOTT JACKSON, MS	James K Red Brown	\$164.24

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TWS MANAGEMENT VEHICLE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
2003 CHEVY	FSM7691	009092	139,529	1,648	TWS MANAGEMENT	1GCEC14XX3Z249092

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/KPL	EXCEPTIONS
FUEL:													
10-01 18:47	SH	57545043002	0296541	700023	BLAS, WILLIE	139,717	UNLD	12.02	2.00	24.04	0.128	15.640	
10-03 09:38	VL	00209753	00049169	700023	NASH, DANIEL	139,807	UNLD	5.84	2.00	11.69	0.130	15.410	
10-06 09:57	VL	00209753	00051425	700023	NASH, DANIEL	139,993	UNLD	15.03	2.10	31.56	0.170	12.380	
10-08 08:06	SH	57545043002	0379487	700023	NASH, DANIEL	140,111	UNLD	14.06	2.10	29.52	0.250	8.390	
10-13 08:32	VL	00209753	00056292	700023	NASH, DANIEL	140,375	UNLD	23.82	2.09	50.00	0.189	11.080	
10-18 09:04	VL	00209753	00059834	700023	NASH, DANIEL	140,692	UNLD	23.82	2.09	50.00	0.158	13.310	
10-24 09:45	VL	00209753	00064083	700023	NASH, DANIEL	140,741	DISL	5.01	2.29	11.52	0.235	9.780	E
10-26 08:46	VL	00209753	00065415	700023	NASH, DANIEL	141,030	UNLD	23.82	2.09	50.00	0.173	12.130	
10-27 09:27	VL	00209753	00000688	700023	NASH, DANIEL	141,177	UNLD	14.98	2.10	31.46	0.214	9.810	E
TOTAL FUEL						1,648		138.40		289.79	0.176	11.910	
YEAR TO DATE TOTAL						21,840		2,136.72		4,096.91	0.188	10.220	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY



TWS MANAGEMENT VEHICLE REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016



VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
09 FORD F150 STX	AVO1637	054876	209,287	2,630	TWS MANAGEMENT	1FTRX12W19KC54876

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/ KPL	EXCEPTIONS
FUEL:													
10-01 17:09	VL	00299316	00020256	700006	LOVEJOY, RANDY	209,608	UNLD	21.83	1.86	40.80	0.127	14.700	
10-04 13:23	VL	00209753	00050023	700006	LOVEJOY, RANDY	209,982	UNLD	23.32	1.99	46.62	0.125	16.040	
10-10 09:35	VL	00209753	00054211	700006	LOVEJOY, RANDY	210,283	UNLD	23.82	2.09	50.00	0.166	12.640	
10-13 08:39	VL	00209753	00056299	700006	LOVEJOY, RANDY	210,667	UNLD	23.69	2.09	49.73	0.130	16.210	
10-17 13:01	CH	970700200045	00200045	700006	LOVEJOY, RANDY	210,850	UNLD	15.93	2.12	33.92	0.185	11.490	E
10-21 12:48	VL	00299316	00040196	700006	LOVEJOY, RANDY	211,260	UNLD	24.78	2.03	50.53	0.123	16.550	
10-27 10:36	VL	00209753	00000725	700006	LOVEJOY, RANDY	211,590	UNLD	21.60	2.09	45.34	0.137	15.280	
10-31 09:32	VL	00209753	00003394	700006	LOVEJOY, RANDY	211,917	UNLD	21.53	2.10	45.21	0.138	15.190	
TOTAL FUEL						2,630		176.50		362.15	0.138	14.900	
YEAR TO DATE TOTAL						25,120		1,676.25		3,109.72	0.124	14.990	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY



TWS MANAGEMENT VEHICLE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

11-01-2016

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN			MANUFACTURER'S VEHICLE ID NUMBER
JASON'S TRUCK	BLG2474	072800	231,597	16,558	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/ KPL	EXCEPTIONS
FUEL:													
10-05 11:28	VL	00277776	00006578	700026	JONES, JASON	231,856	UNLD	19.24	2.09	40.39	0.156	13.460	E
10-11 17:52	SH	57545043002	0421537	700026	JONES, JASON	235,168	UNLD	21.79	2.09	45.74	0.156	13.450	
10-16 14:45	SH	10084466001	0190546	700026	JONES, JASON	235,466	UNLD	22.13	2.09	46.46	0.156	13.470	E
10-20 17:31	VL	00209753	00061700	700026	JONES, JASON	247,863	UNLD	13.74	2.09	28.84	0.156	13.460	
10-25 18:44	VL	00209753	00065152	700026	JONES, JASON	248,155	UNLD	21.73	2.10	45.63	0.156	13.440	E
TOTAL FUEL						16,558		98.63		207.06	0.013	167.880	
YEAR TO DATE TOTAL						31,064		956.88		1,956.30	0.063	32.460	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY



TWS MANAGEMENT EXCEPTION REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

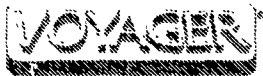
86929-1989

CLOSING DATE

11-01-2016

TWS MANAGEMENT		
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DRIVER NAME	DRIVER NUMBER	VEHICLE NUMBER	CARD ID	TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	PROD CD	QUANTITY	EXCEPTION DESCRIPTION
MINNICH, ROBERT	020858	065067	700030	10-05 08:38	VL	00209753	00050604	UNLD	14.00	ESTIMATED ODOMETER
MINNICH, ROBERT	020858	065067	700030	10-20 08:18	VL	00209753	00061278	UNLD	12.67	ESTIMATED ODOMETER
BLAS, WILLIE	021760	065067	700030	10-03 09:02	SH	57545043002	0310110	UNLD	23.79	ESTIMATED ODOMETER
NASH, DANIEL	060586	007735	700010	10-01 16:22	VL	00209753	00048155	UNLD	16.38	ESTIMATED ODOMETER
NASH, DANIEL	060586	009092	700023	10-24 09:45	VL	00209753	00064083	DISL	5.01	ESTIMATED ODOMETER
NASH, DANIEL	060586	009092	700023	10-27 09:27	VL	00209753	00000688	UNLD	14.98	ESTIMATED ODOMETER
JONES, JASON	191439	007735	700010	10-10 09:32	VL	00209753	00054207	DISL	5.65	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	10-05 11:28	VL	00277776	00006578	UNLD	19.24	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	10-16 14:45	SH	10084466001	0190546	UNLD	22.13	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	10-25 18:44	VL	00209753	00065152	UNLD	21.73	ESTIMATED ODOMETER
LOVEJOY, RANDY	945621	054876	700006	10-17 13:01	CH	970700200045	00200045	UNLD	15.93	ESTIMATED ODOMETER



US BANK VOYAGER FLEET SYS
PO BOX 13050
OVERLAND PARK KS 66282-3050

Print change of address below.



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT SUMMARY REPORT

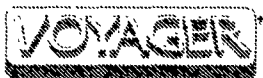
ACCOUNT NUMBER: 86929-1989
CLOSING DATE: OCTOBER 01, 2016
INVOICE NUMBER: 869291989640
NEW BALANCE: 2,539.18
DUE DATE: OCTOBER 26, 2016

Payment due on or before due date
Please return this portion with your check payable to
US BANK VOYAGER FLEET SYS
Indicate account number on your check



US BANK VOYAGER FLEET SYS
PO BOX 412535
KANSAS CITY, MO 64141-2535

869291989640 0000000253918 9



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

TWS MANAGEMENT ACCOUNT SUMMARY REPORT

ACCOUNT NUMBER	CLOSING DATE	DUE DATE	CYCLE DAYS	TOTAL TRANSACTIONS	INVOICE NUMBER
86929-1989	10-01-2016	10-26-2016	30	83	869291989640

ACCOUNT SUMMARY	AMOUNT
PREVIOUS BALANCE	1,306.71 DB
PAYMENTS - THANK YOU	1,500.00 CR
FLEET FEE	30.00 DB
NEW PURCHASES	2,702.47 DB
NEW BALANCE	2,539.18 DB

DATE	PAYMENT AND ADJUSTMENTS	AMOUNT
09-12-2016	PAYMENT THANK YOU	500.00 CR
09-19-2016	PAYMENT THANK YOU	500.00 CR
09-26-2016	PAYMENT THANK YOU	500.00 CR

SCHEDULE OF FINANCE CHARGES					SEND INQUIRIES TO: US BANK VOYAGER FLEET SYS PO BOX 13050 OVERLAND PARK KS 66282-3050 or Telephone: 1-800-987-6591
BALANCE RANGE	PERIODIC RATE (CYCLE)	ANNUAL PERCENTAGE RATE	CYCLE MINIMUM	BALANCE SUBJECT TO FINANCE CHARGE	
TO \$ OVER \$	1.7500%	21.00%	0.50		



TWS MANAGEMENT INVOICE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016

CARD NUMBER	TRANS DATE/TIME	VEN ID	TRANSACTION LOCATION/DESCRIPTION	TRANS ID	MSG ID	PROD CD	QUANTITY	TRANS AMOUNT	EXEMPTED TAXES
700006	09-20 12:14	SH	124 S SE LOOP 323 TYLER TX	0788612	8	UNLD	19.42	38.83	0.00
700006	09-21 13:06	EM	101 HWY 31 CHANDLER TX	00240146	8	UNLD	12.78	25.56	0.00
700006	09-26 10:25	SH	12011 HIGHWAY 271 TYLER TX	0223644	8	UNLD	19.19	38.37	0.00
700006	09-28 16:12	VL	17080 IH 20 W LINDALE TX	00016758	8	UNLD	22.94	42.89	0.00
			TWS MANAGEMENT						
			TOTAL FOR CARD 700006				74.33	145.65	0.00
700010	09-02 08:20	SH	124 S SE LOOP 323 TYLER TX	0510834	8	UNLD	15.26	32.05	0.00
700010	09-06 09:49	SH	12011 HIGHWAY 271 TYLER TX	0973321	8	DISL	9.43	20.74	0.00
700010	09-14 08:49	SH	12011 HIGHWAY 271 TYLER TX	0073569	8	DISL	4.47	9.83	0.00
700010	09-23 08:59	SH	12011 HIGHWAY 271 TYLER TX	0190710	8	DISL	8.32	18.32	0.00
700010	09-26 09:09	VL	6288 US HIGHWAY 271 TYLER TX	00044363	8	UNLD	25.01	50.00	0.00
700010	09-26 09:11	VL	6288 US HIGHWAY 271 TYLER TX	00044366	8	UNLD	12.80	25.60	0.00
700010	09-27 08:32	VL	6288 US HIGHWAY 271 TYLER TX	00044979	8	UNLD	12.47	24.94	0.00
700010	09-27 11:15	VL	6288 US HIGHWAY 271 TYLER TX	00045093	8	UNLD	11.00	22.00	0.00
700010	09-29 11:22	SH	16408 HIGHWAY 64 E TYLER TX	0659557	8	DISL	9.99	21.99	0.00
			TWS MANAGEMENT						
			TOTAL FOR CARD 700010				108.75	225.47	0.00
700017	09-02 08:24	SH	12011 HIGHWAY 271 TYLER TX	0930966	8	UNLD	19.74	41.45	0.00
700017	09-06 08:45	SH	12011 HIGHWAY 271 TYLER TX	0972430	8	UNLD	15.48	32.49	0.00
700017	09-07 08:40	SH	12011 HIGHWAY 271 TYLER TX	0986679	8	UNLD	14.61	30.09	0.00
700017	09-08 16:16	EM	1708 N MAIN ST GLADEWATER TX	00204947	8	UNLD	20.43	42.90	0.00
700017	09-10 08:29	SH	12011 HIGHWAY 271 TYLER TX	0026294	8	UNLD	20.65	42.52	0.00
700017	09-13 08:50	SH	638 ENE 323 LOOP TYLER TX	0708446	8	UNLD	22.17	44.32	0.00
700017	09-14 10:45	VL	17080 IH 20 W LINDALE TX	00001925	8	UNLD	17.66	32.48	0.00
700017	09-15 08:38	VL	124400 HWY 31 W TYLER TX	00018651	8	UNLD	11.28	22.33	0.00
700017	09-16 12:59	VL	14773 HWY 110 N LINDALE TX	00065030	8	UNLD	16.90	35.49	0.00
700017	09-20 08:25	SH	12011 HIGHWAY 271 TYLER TX	0147413	8	UNLD	17.63	35.24	0.00
700017	09-21 08:32	SH	12011 HIGHWAY 271 TYLER TX	0161414	8	UNLD	17.86	35.71	0.00
700017	09-22 09:10	SH	12011 HIGHWAY 271 TYLER TX	0176164	8	UNLD	17.41	34.82	0.00
700017	09-23 09:10	SH	12011 HIGHWAY 271 TYLER TX	0190850	8	UNLD	17.51	35.00	0.00
700017	09-27 08:30	SH	12011 HIGHWAY 271 TYLER TX	0235846	8	UNLD	20.50	41.00	0.00
700017	09-29 09:11	SH	12011 HIGHWAY 271 TYLER TX	0262519	8	UNLD	19.02	38.03	0.00
			TWS MANAGEMENT						
			TOTAL FOR CARD 700017				268.85	543.87	0.00
700023	09-01 08:54	VL	6288 US HIGHWAY 271 TYLER TX	00026808	8	UNLD	11.90	25.00	0.00
700023	09-02 08:25	SH	12011 HIGHWAY 271 TYLER TX	0931006	8	UNLD	17.17	36.04	0.00
700023	09-06 10:00	SH	124 S SE LOOP 323 TYLER TX	0570374	8	UNLD	14.89	31.27	0.00
700023	09-09 08:34	SH	12011 HIGHWAY 271 TYLER TX	0013193	8	UNLD	14.08	29.00	0.00
700023	09-09 08:35	SH	12011 HIGHWAY 271 TYLER TX	0013201	8	UNLD	12.83	26.44	0.00
700023	09-09 09:02	SH	12011 HIGHWAY 271 TYLER TX	0013664	8	DISL	6.81	14.99	0.00
700023	09-12 09:02	SH	12011 HIGHWAY 271 TYLER TX	0045690	8	DISL	2.95	6.50	0.00
700023	09-13 09:18	SH	12011 HIGHWAY 271 TYLER TX	0059972	8	UNLD	15.75	31.50	0.00
700023	09-14 08:29	SH	12011 HIGHWAY 271 TYLER TX	0073080	8	UNLD	15.50	31.00	0.00
700023	09-15 09:09	SH	12011 HIGHWAY 271 TYLER TX	0087403	8	UNLD	12.14	24.27	0.00
700023	09-15 10:15	SH	16408 HIGHWAY 64 E TYLER TX	0605923	8	DISL	10.58	23.28	0.00
700023	09-20 08:42	SH	12011 HIGHWAY 271 TYLER TX	0147736	8	UNLD	13.50	27.00	0.00
700023	09-21 09:20	SH	12011 HIGHWAY 271 TYLER TX	0162149	8	UNLD	15.00	30.00	0.00
700023	09-22 09:05	VL	17080 IH 20 W LINDALE TX	00010336	8	UNLD	12.92	24.54	0.00
700023	09-23 10:04	VL	14773 HWY 110 N LINDALE TX	00002098	8	UNLD	12.53	26.32	0.00
700023	09-24 09:28	SH	12011 HIGHWAY 271 TYLER TX	0203802	8	UNLD	11.25	22.50	0.00

MESSAGE CODES: 1=ELECTRONIC SALE WITH AUTHORIZATION 2=KEYED SALE WITH AUTHORIZATION 4=ELECTRONIC SALE WITHOUT AUTHORIZATION
5=KEYED SALE WITHOUT AUTHORIZATION 6=INTERNAL TRANSACTION 8=ELECTRONIC SALE AT PUMP 9=MANUAL SALE



TWS MANAGEMENT INVOICE REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016



CARD NUMBER	TRANS DATE/TIME	VEN ID	TRANSACTION LOCATION/DESCRIPTION	TRANS ID	MSG ID	PROD CD	QUANTITY	TRANS AMOUNT	EXEMPTED TAXES
700030	09-28 13:27	SH	12011 HIGHWAY 271 TYLER TX	0252569	8	SUPR	14.20	35.50	0.00
			TWS MANAGEMENT						
			TOTAL FOR CARD 700030				155.90	327.00	0.00
			TWS MANAGEMENT				1,311.44	2,702.47	0.00
			GRAND TOTAL				1,311.44	2,702.47	0.00
MESSAGE CODES: 1=ELECTRONIC SALE WITH AUTHORIZATION 2=KEYED SALE WITH AUTHORIZATION 4=ELECTRONIC SALE WITHOUT AUTHORIZATION 5=KEYED SALE WITHOUT AUTHORIZATION 6=INTERNAL TRANSACTION 8=ELECTRONIC SALE AT PUMP 9=MANUAL SALE									



TWS MANAGEMENT DRIVER REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016

DRIVER NUMBER	DRIVER NAME			
021760	BLAS, WILLIE	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
09-02 08:24	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0930966	700017	040815	210.067	UNLD	19.74	2.100	41.45	
09-06 08:45	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0972430	700017	040815	211.114	UNLD	15.48	2.099	32.49	
09-07 08:40	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0986679	700017	040815	211.346	UNLD	14.61	2.060	30.09	
09-08 16:16	EM	4722179	1708 N MAIN ST GLADEWATER TX	00204947	700017	040815	211.109	UNLD	20.43	2.100	42.90	
09-10 08:29	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0026294	700017	040815	112.001	UNLD	20.65	2.059	42.52	
09-13 08:50	SH	57545058109	638 ENE 323 LOOP TYLER TX	0708446	700017	040815	212.340	UNLD	22.17	1.999	44.32	
09-14 10:45	VL	00299316	17080 IH 20 W LINDALE TX	00001925	700017	040815	212.631	UNLD	17.66	1.839	32.48	
09-15 08:38	VL	83099267	124400 HWY 31 W TYLER TX	00018651	700017	040815	212.834	UNLD	11.28	1.980	22.33	
09-16 12:59	VL	00277776	14773 HWY 110 N LINDALE TX	00065030	700017	040815		UNLD	16.90	2.100	35.49	
09-21 08:32	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0161414	700017	040815		UNLD	17.86	1.999	35.71	
09-22 09:10	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0176164	700017	040815	147.038	UNLD	17.41	2.000	34.82	
09-26 09:09	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00044363	700010	007735	147.348	UNLD	25.01	1.999	50.00	
09-27 08:32	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00044979	700010	007735	147.541	UNLD	12.47	2.000	24.94	
TOTAL FUEL									231.67		469.54	
YEAR TO DATE TOTAL									1,034.68		1,975.01	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016



DRIVER NUMBER	DRIVER NAME		
082482	SANTANA, JUDAH	TWS MANAGEMENT	

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
09-01 08:54	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00026808	700023	009092	244,129	UNLD	11.90	2.101	25.00	
09-02 08:25	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0931006	700023	009092	137,519	UNLD	17.17	2.099	36.04	
09-06 10:00	SH	57545798704	124 S SE LOOP 323 TYLER TX	0570374	700023	009092	137,649	UNLD	14.89	2.100	31.27	
09-09 08:35	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0013201	700023	009092	137,803	UNLD	12.83	2.061	26.44	
09-12 09:02	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0045690	700023	009092		DISL	2.95	2.203	6.50	
09-13 09:09	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0059824	700024	000111	8,955	DISL	17.73	2.200	39.00	
09-15 09:09	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0087403	700023	009092	138,165	UNLD	12.14	1.999	24.27	
09-15 10:15	SH	57545611808	16408 HIGHWAY 64 E TYLER TX	0605923	700023	009092		DISL	10.58	2.200	23.28	
09-20 08:42	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0147736	700023	009092	138,505	UNLD	13.50	2.000	27.00	
09-21 09:20	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0162149	700023	009092	138,637	UNLD	15.00	2.000	30.00	
09-22 09:05	VL	00299316	17080 IH 20 W LINDALE TX	00010336	700023	009092	138,806	UNLD	12.92	1.899	24.54	
09-23 10:04	VL	00277776	14773 HWY 110 N LINDALE TX	00002098	700023	009092	138,979	UNLD	12.53	2.101	26.32	
09-24 09:28	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0203802	700023	009092	139,149	UNLD	11.25	2.000	22.50	
09-27 08:57	SH	57545058109	638 ENE 323 LOOP TYLER TX	0851022	700023	009092	393,997	UNLD	16.33	1.960	32.00	
09-29 08:38	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0261982	700023	009092	139,529	UNLD	8.38	2.000	16.76	
TOTAL FUEL									190.10		390.92	
YEAR TO DATE TOTAL									1,646.42		3,249.33	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016



DRIVER NUMBER	DRIVER NAME			
191439	JONES, JASON	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
09-01 08:58	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0918011	700024	000111	8,253	DISL	18.82	2.200	41.40	
09-03 18:33	SH	57545798704	124 S SE LOOP 323 TYLER TX	0538629	700026	072800	27,385	UNLD	19.07	2.099	40.03	
09-06 09:49	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0973321	700010	007735	1,111	DISL	9.43	2.199	20.74	
09-06 09:53	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0973297	700024	000111	8,553	DISL	21.89	2.200	48.15	
09-06 18:06	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0980565	700026	072800	230,592	UNL+	21.29	2.309	49.16	
09-09 09:14	VL	83050914	HWY 155 SOUTH TYLER TX	00042824	700024	000111	8,800	DISL	21.20	2.099	44.50	
09-12 19:07	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00034893	700026	072800	238,562	UNL+	19.86	2.259	44.87	
09-14 08:49	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0073569	700010	007735	1,111	DISL	4.47	2.199	9.83	
09-16 08:54	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0102707	700024	000111	9,171	DISL	24.25	2.200	53.34	
09-19 18:12	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00039916	700026	072800	231,437	UNLD	22.67	1.999	45.32	
09-21 09:07	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0161901	700024	000111	9,393	DISL	21.44	2.200	47.16	
09-26 09:49	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0223172	700024	000111	9,546	DISL	18.19	2.199	40.00	
09-28 08:38	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0248674	700024	000111	1,111	DISL	17.28	2.199	38.00	
09-28 17:50	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00046014	700026	072800	231,597	UNLD	22.11	2.000	44.22	
09-29 11:22	SH	57545611808	16408 HIGHWAY 64 E TYLER TX	0659557	700010	007735	1,111	DISL	9.99	2.201	21.99	
TOTAL FUEL									271.96		588.71	
YEAR TO DATE TOTAL									2,363.77		4,839.94	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016

DRIVER NUMBER	DRIVER NAME		
945621	LOVEJOY, RANDY	TWS MANAGEMENT	

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
09-01 13:05	VL	00299316	17080 IH 20 W LINDALE TX	00053508	700027	072801		UNLD	19.01	1.960	37.26	
09-06 12:54	CH	970700200045	110 S WOOD ST GILMER TX	00200045	700027	072801		UNLD	15.96	2.099	33.50	
09-07 13:30	VL	00299316	17080 IH 20 W LINDALE TX	00060289	700027	072801		UNLD	19.00	1.900	36.10	
09-09 10:47	SH	57545798704	124 S SE LOOP 323 TYLER TX	0616371	700027	072801		UNLD	23.89	2.059	49.20	
09-12 13:28	CH	970700200045	110 S WOOD ST GILMER TX	00200045	700027	072801		UNLD	14.52	2.099	30.48	
09-14 09:57	VL	00299316	17080 IH 20 W LINDALE TX	00001873	700027	072801		UNLD	18.34	1.839	33.73	
09-20 12:14	SH	57545798704	124 S SE LOOP 323 TYLER TX	0788612	700006	054876	208,433	UNLD	19.42	1.999	38.83	
09-21 13:06	EM	4802872	101 HWY 31 CHANDLER TX	00240146	700006	054876	208,616	UNLD	12.78	2.000	25.56	
09-26 10:25	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0223644	700006	054876	208,918	UNLD	19.19	1.999	38.37	
09-28 16:12	VL	00299316	17080 IH 20 W LINDALE TX	00016758	700006	054876	209,287	UNLD	22.94	1.870	42.89	
TOTAL FUEL									185.05		365.92	
YEAR TO DATE TOTAL									1,914.87		3,566.41	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT VEHICLE REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016



VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
2003 CHEVY	FSM7691	009092	137,326	2,203	TWS MANAGEMENT	1GCEC14XX3Z249092

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/ KPL	EXCEPTIONS
FUEL:													
09-01 08:54	VL	00209753	00026808	700023	SANTANA, JUDAH	137,449	UNLD	11.90	2.10	25.00	0.203	10.340	E
09-02 08:25	SH	57545043002	0931006	700023	SANTANA, JUDAH	137,519	UNLD	17.17	2.09	36.04	0.515	4.080	
09-06 10:00	SH	57545798704	0570374	700023	SANTANA, JUDAH	137,649	UNLD	14.89	2.10	31.27	0.241	8.730	
09-09 08:34	SH	57545043002	0013193	700023	NASH, DANIEL	137,795	UNLD	14.08	2.06	29.00	0.199	10.370	E
09-09 08:35	SH	57545043002	0013201	700023	SANTANA, JUDAH	137,803	UNLD	12.83	2.06	26.44	3.305	0.620	
09-09 09:02	SH	57545043002	0013664	700023	NASH, DANIEL	137,874	DISL	6.81	2.20	14.99	0.211	10.430	E
09-12 09:02	SH	57545043002	0045690	700023	SANTANA, JUDAH	137,905	DISL	2.95	2.20	6.50	0.210	10.510	E
09-13 09:18	SH	57545043002	0059972	700023	ODLE, DAVID	138,016	UNLD	15.75	2.00	31.50	0.284	7.050	
09-14 08:29	SH	57545043002	0073080	700023	NASH, DANIEL	138,177	UNLD	15.50	2.00	31.00	0.193	10.390	E
09-15 09:09	SH	57545043002	0087403	700023	SANTANA, JUDAH	138,165	UNLD	12.14	1.99	24.27	0.193	10.380	
09-15 10:15	SH	57545611808	0605923	700023	SANTANA, JUDAH	138,275	DISL	10.58	2.20	23.28	0.212	10.400	E
09-20 08:42	SH	57545043002	0147736	700023	SANTANA, JUDAH	138,505	UNLD	13.50	2.00	27.00	0.117	17.040	
09-21 09:20	SH	57545043002	0162149	700023	SANTANA, JUDAH	138,637	UNLD	15.00	2.00	30.00	0.227	8.800	
09-22 09:05	VL	00299316	00010336	700023	SANTANA, JUDAH	138,806	UNLD	12.92	1.89	24.54	0.145	13.080	
09-23 10:04	VL	00277776	00002098	700023	SANTANA, JUDAH	138,979	UNLD	12.53	2.10	26.32	0.152	13.810	
09-24 09:28	SH	57545043002	0203802	700023	SANTANA, JUDAH	139,149	UNLD	11.25	2.00	22.50	0.132	15.110	
09-27 08:57	SH	57545058109	0851022	700023	SANTANA, JUDAH	139,400	UNLD	16.33	1.96	32.00	0.127	15.370	
09-29 08:38	SH	57545043002	0261982	700023	SANTANA, JUDAH	139,529	UNLD	8.38	2.00	16.76	0.130	15.390	
TOTAL FUEL						2,203		224.51		458.41	0.208	9.810	
YEAR TO DATE TOTAL						20,192		1,998.32		3,807.12	0.189	10.100	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY



10-01-2016

PAGE 5 OF 8



TWS MANAGEMENT VEHICLE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
JASON'S TRUCK	BLG2474	072800	230,185	1,412	TWS MANAGEMENT	

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/ KPL	EXCEPTIONS
FUEL:													
09-03 18:33	SH	57545798704	0538629	700026	JONES, JASON	230,566	UNLD	19.07	2.09	40.03	0.105	19.980	E
09-06 18:06	SH	57545043002	0980565	700026	JONES, JASON	230,592	UNL+	21.29	2.30	49.16	1.891	1.220	
09-12 19:07	VL	00209753	00034893	700026	JONES, JASON	230,989	UNL+	19.86	2.25	44.87	0.113	19.990	E
09-19 18:12	VL	00209753	00039916	700026	JONES, JASON	231,437	UNLD	22.67	1.99	45.32	0.101	19.760	
09-28 17 50	VL	00209753	00046014	700026	JONES, JASON	231,597	UNLD	22.11	2.00	44.22	0.276	7.240	
TOTAL FUEL						1,412		105.00		223.60	0.158	13.450	
YEAR TO DATE TOTAL						14,506		858.25		1,749.24	0.121	16.900	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY



TWS MANAGEMENT SERVICE STATION ACTIVITY REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

10-01-2016

TWS MANAGEMENT			
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VENDOR NAME	LOCATION NUMBER	LOCATION ADDRESS	NUMBER OF PURCHASES	NUMBER OF VEHICLES	NUMBER OF DRIVERS	FUEL SALES	NON-FUEL SALES	FUEL UNITS
CHEVRON PRODUCTS COM VENDOR TOTAL	970700200045	110 S WOOD ST GILMER TX	2 2			63.98 63.98	0.00 0.00	30.48 30.48
EXXONMOBIL VENDOR TOTAL	4547410 4722179 4802872	5960 HWY 31 WEST KILGORE TX 1708 N MAIN ST GLADEWATER TX 101 HWY 31 CHANDLER TX	1 1 1 3			31.97 42.90 25.56 100.43	0.00 0.00 0.00 0.00	15.22 20.43 12.78 48.43
SHELL/EQUIVA SERVICE VENDOR TOTAL	57545043002 57545058109 57545611808 57545798704	12011 HIGHWAY 271 TYLER TX 638 ENE 323 LOOP TYLER TX 16408 HIGHWAY 64 E TYLER TX 124 S SE LOOP 323 TYLER TX	42 2 2 7 53			1,362.44 76.32 45.27 231.01 1,715.04	0.00 0.00 0.00 0.00 0.00	648.49 38.50 20.57 112.35 819.91
VALERO VENDOR TOTAL	00205967 00209753 00255863 00277776 00299316 83047589 83050914 83099267 83099663	403 S SE LOOP 323 TYLER TX 6288 US HIGHWAY 271 TYLER TX 170 N HIGHWAY 19 CANTON TX 14773 HWY 110 N LINDALE TX 17080 IH 20 W LINDALE TX HWY 315 SOUTH LAKE PALESTINE TX HWY 155 SOUTH TYLER TX 124400 HWY 31 W TYLER TX HWY 31 E CHANDLER TX	1 9 1 2 6 1 1 1 3 25			27.53 315.17 39.58 61.81 207.00 21.73 44.50 22.33 83.37 823.02	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14.05 154.43 19.80 29.43 109.87 10.87 21.20 11.28 41.69 412.62

NOTE: VENDOR TOTALS FOR VEHICLES AND DRIVERS MAY NOT EQUAL THE SUM OF THE LINE ITEMS BECAUSE A DRIVER OR VEHICLE MAY APPEAR IN THE COUNT FOR MULTIPLE LOCATIONS



Texas Department of Motor Vehicles

REGISTRATION RENEWAL RECEIPT

COUNTY: SMITH
TAC NAME: GARY BARBER
DATE: 03/02/2016
EFFECTIVE DATE: 03/02/2016
PLATE NO: FRX9236
TIME: 09:19AM
EXPIRATION DATE: 2/2017
DOCUMENT NO: 21230542100103250
EMPLOYEE ID: CARRIEG
TRANSACTION ID: 21230442429091907

RENEWAL RECIPIENT NAME AND ADDRESS
TWS MAMAGEMENT
7891 US HWY 271
TYLER, TX 75708

OWNER NAME AND ADDRESS
TWS MANAGEMENT, INC
7891 US HWY 271
TYLER, TX 75708

VEHICLE LOCATION ADDRESS
7891 US HWY 271
TYLER, TX 75708

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON
PLATE TYPE: PASSENGER-TRUCK PLT
ORGANIZATION:
STICKER TYPE: WS

PREVIOUS PLATE NO: GG06YK
VEHICLE IDENTIFICATION NO: 1GTEC14X032357074
YR/MAKE: 2003/GMC MODEL: BODY STYLE: PK UNIT NO:
EMPTY WT: 4100 CARRYING CAPACITY: 1000 GROSS WT: 5100
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)
WINDSHIELD STICKER

YR
2017

FEE	AMOUNT
WINDSHIELD STICKER	50.75
REG FEE-DPS	1.00
CNTY ROAD BRIDGE ADD-ON FEE	10.00
CHILD SAFETY FUND	1.50
AUTOMATION FEE	1.00
INSPECTION FEE-1YR	7.50

VEHICLE RECORD NOTATIONS
PAPER TITLE
MAJOR COLOR: WHITE

TOTAL	AMOUNT
TOTAL	71.75
METHOD OF PAYMENT AND PAYMENT AMOUNT:	
CASH	75.00

TOTAL AMOUNT PAID	\$	75.00
CHANGE DUE	\$	3.25

IMPORTANT DOCUMENT: Please retain for your records.
THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
Purchased registration remains with this vehicle and
will not be refunded if the vehicle is sold.

Peel sticker from any corner.
Despegue la calcomanía de cualquier esquina.

> 75397529 <
★ **VOID**
> DO NOT USE/ <
NO USE <

OR



TWS MANAGEMENT EXCEPTION REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

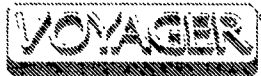
CLOSING DATE

10-01-2016



TWS MANAGEMENT			
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DRIVER NAME	DRIVER NUMBER	VEHICLE NUMBER	CARD ID	TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	PROD CD	QUANTITY	EXCEPTION DESCRIPTION
BLAS, WILLIE	021760	040815	700017	09-02 08:24	SH	57545043002	0930966	UNLD	19.74	ESTIMATED ODOMETER
BLAS, WILLIE	021760	040815	700017	09-08 16:16	EM	4722179	00204947	UNLD	20.43	ESTIMATED ODOMETER
BLAS, WILLIE	021760	040815	700017	09-13 08:50	SH	57545058109	0708446	UNLD	22.17	ESTIMATED ODOMETER
BLAS, WILLIE	021760	040815	700017	09-16 12:59	VL	00277776	00065030	UNLD	16.90	ESTIMATED ODOMETER
BLAS, WILLIE	021760	040815	700017	09-21 08:32	SH	57545043002	0161414	UNLD	17.86	ESTIMATED ODOMETER
NASH, DANIEL	060586	007735	700010	09-23 08:59	SH	57545043002	0190710	DISL	8.32	ESTIMATED ODOMETER
NASH, DANIEL	060586	007735	700010	09-26 09:11	VL	00209753	00044366	UNLD	12.80	ESTIMATED ODOMETER
NASH, DANIEL	060586	007735	700010	09-27 11:15	VL	00209753	00045093	UNLD	11.00	ESTIMATED ODOMETER
NASH, DANIEL	060586	009092	700023	09-09 08:34	SH	57545043002	0013193	UNLD	14.08	ESTIMATED ODOMETER
NASH, DANIEL	060586	009092	700023	09-09 09:02	SH	57545043002	0013664	DISL	6.81	ESTIMATED ODOMETER
NASH, DANIEL	060586	009092	700023	09-14 08:29	SH	57545043002	0073080	UNLD	15.50	ESTIMATED ODOMETER
NASH, DANIEL	060586	065067	700030	09-15 08:30	SH	57545043002	0086926	UNLD	15.01	ESTIMATED ODOMETER
SANTANA, JUDAH	082482	009092	700023	09-01 08:54	VL	00209753	00026808	UNLD	11.90	ESTIMATED ODOMETER
SANTANA, JUDAH	082482	009092	700023	09-12 09:02	SH	57545043002	0045690	DISL	2.95	ESTIMATED ODOMETER
SANTANA, JUDAH	082482	009092	700023	09-15 10:15	SH	57545611808	0605923	DISL	10.58	ESTIMATED ODOMETER
HUGHES, GREG	093069	065067	700030	09-13 08:47	SH	57545798704	0676825	UNLD	5.79	ESTIMATED ODOMETER
HUGHES, GREG	093069	065067	700030	09-16 20:00	SH	57545043002	0112615	UNLD	14.49	ESTIMATED ODOMETER
JONES, JASON	191439	000111	700024	09-28 08:38	SH	57545043002	0248674	DISL	17.28	ESTIMATED ODOMETER
JONES, JASON	191439	007735	700010	09-06 09:49	SH	57545043002	0973321	DISL	9.43	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	09-03 18:33	SH	57545798704	0538629	UNLD	19.07	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	09-12 19:07	VL	00209753	00034893	UNL+	19.86	ESTIMATED ODOMETER
ODLE, DAVID	693725	040815	700017	09-23 09:10	SH	57545043002	0190850	UNLD	17.51	ESTIMATED ODOMETER



US BANK VOYAGER FLEET SYS
PO BOX 13050
OVERLAND PARK KS 66282-3050

Print change of address below:



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT SUMMARY REPORT

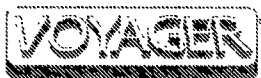
ACCOUNT NUMBER: 86929-1989
CLOSING DATE: SEPTEMBER 01, 2016
INVOICE NUMBER: 869291989636
NEW BALANCE: 1,306.71
DUE DATE: SEPTEMBER 26, 2016

Payment due upon receipt
Please return this portion with your check payable to
US BANK VOYAGER FLEET SYS
Indicate account number on your check



US BANK VOYAGER FLEET SYS
PO BOX 412535
KANSAS CITY, MO 64141-2535

869291989636 0000000130671 4



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

TWS MANAGEMENT ACCOUNT SUMMARY REPORT

ACCOUNT NUMBER	CLOSING DATE	DUE DATE	CYCLE DAYS	TOTAL TRANSACTIONS	INVOICE NUMBER
86929-1989	09-01-2016	09-26-2016	31	70	869291989636

ACCOUNT SUMMARY		AMOUNT
PREVIOUS BALANCE		1,170.82 CR
FLEET FEE		30.00 DB
NEW PURCHASES		2,447.53 DB
NEW BALANCE		1,306.71 DB

SCHEDULE OF FINANCE CHARGES					SEND INQUIRIES TO: US BANK VOYAGER FLEET SYS PO BOX 13050 OVERLAND PARK KS 66282-3050 or Telephone: 1-800-987-6591
BALANCE RANGE	PERIODIC RATE (CYCLE)	ANNUAL PERCENTAGE RATE	CYCLE MINIMUM	BALANCE SUBJECT TO FINANCE CHARGE	
TO \$ OVER \$	1.7500%	21.00%	0.50		



TWS MANAGEMENT INVOICE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016

CARD NUMBER	TRANS DATE/TIME	VEN ID	TRANSACTION LOCATION/DESCRIPTION	TRANS ID	MSG ID	PROD CD	QUANTITY	TRANS AMOUNT	EXEMPTED TAXES
700010	08-02 08:39	SH	124 S SE LOOP 323 TYLER TX	0036426	8	UNLD	15.63	30.00	0.00
700010	08-05 08:18	VL	6288 US HIGHWAY 271 TYLER TX	00008502	8	UNLD	17.53	34.00	0.00
700010	08-06 10:13	SH	12011 HIGHWAY 271 TYLER TX	0596445	8	SUPR	9.58	23.00	0.00
700010	08-09 13:16	SH	12011 HIGHWAY 271 TYLER TX	0632976	8	UNLD	15.46	29.37	0.00
700010	08-11 12:50	SH	12011 HIGHWAY 271 TYLER TX	0662361	8	UNLD	17.83	35.65	0.00
700010	08-15 08:38	SH	124 S SE LOOP 323 TYLER TX	0237032	8	UNLD	15.51	30.23	0.00
700010	08-17 14:35	VL	6288 US HIGHWAY 271 TYLER TX	00016825	8	UNLD	15.31	30.00	0.00
700010	08-21 08:10	VL	6288 US HIGHWAY 271 TYLER TX	00019207	8	UNLD	18.18	37.45	0.00
700010	08-23 15:10	EM	1212 EAST NORTHEAST 323 TYLER TX	00635269	8	UNLD	18.51	37.00	0.00
700010	08-26 09:00	EM	858 S SOUTHEAST LOOP 323 TYLER TX	00757435	8	UNLD	12.15	25.02	0.00
700010	08-29 11:13	VL	6288 US HIGHWAY 271 TYLER TX	00024698	8	UNLD	14.07	29.55	0.00
700010	08-31 12:01	SH	12011 HIGHWAY 271 TYLER TX	0905398	8	SUPR	16.05	41.74	0.00
TWS MANAGEMENT TOTAL FOR CARD 700010							185.81	383.01	0.00
700017	08-01 08:42	VL	6288 US HIGHWAY 271 TYLER TX	00005615	8	UNLD	20.10	39.38	0.00
700017	08-03 08:35	SH	12011 HIGHWAY 271 TYLER TX	0551713	8	UNLD	20.03	38.84	0.00
700017	08-08 08:47	SH	12011 HIGHWAY 271 TYLER TX	0614933	8	UNLD	24.15	45.87	0.00
700017	08-10 08:17	SH	12011 HIGHWAY 271 TYLER TX	0643262	8	UNLD	16.61	31.56	0.00
700017	08-15 08:40	SH	12011 HIGHWAY 271 TYLER TX	0704940	8	UNLD	13.85	26.87	0.00
700017	08-17 16:53	SH	12011 HIGHWAY 271 TYLER TX	0736702	8	UNLD	21.48	42.95	0.00
700017	08-22 08:59	SH	12011 HIGHWAY 271 TYLER TX	0788612	8	UNLD	15.05	30.09	0.00
700017	08-24 12:21	VL	16116 HIGHWAY 64 E TYLER TX	00004956	8	UNLD	19.39	40.31	0.00
700017	08-26 08:50	SH	12011 HIGHWAY 271 TYLER TX	0842666	8	UNLD	19.58	41.10	0.00
700017	08-30 08:43	SH	12011 HIGHWAY 271 TYLER TX	0889063	8	UNLD	20.45	42.93	0.00
700017	08-31 13:37	VL	16116 HIGHWAY 64 E TYLER TX	00006579	8	UNLD	19.27	40.07	0.00
TWS MANAGEMENT TOTAL FOR CARD 700017							209.96	419.97	0.00
700023	08-01 08:39	SH	638 ENE 323 LOOP TYLER TX	0260810	8	UNLD	17.17	31.93	0.00
700023	08-03 16:02	SH	12011 HIGHWAY 271 TYLER TX	0557819	8	UNLD	24.10	45.77	0.00
700023	08-05 08:39	SH	12011 HIGHWAY 271 TYLER TX	0583419	8	UNLD	14.84	28.19	0.00
700023	08-08 11:09	SH	12011 HIGHWAY 271 TYLER TX	0616847	8	UNLD	10.00	18.99	0.00
700023	08-10 09:31	EM	1010 FM 1002 BIG SANDY TX	00573033	8	DISL	5.13	11.81	0.00
700023	08-10 09:35	EM	1010 FM 1002 BIG SANDY TX	00573034	8	UNLD	11.37	25.00	0.00
700023	08-11 09:40	SH	12011 HIGHWAY 271 TYLER TX	0659391	8	DISL	4.69	9.85	0.00
700023	08-11 18:58	EM	101 HWY 31 CHANDLER TX	00264976	8	UNLD	16.17	32.33	0.00
700023	08-11 19:00	EM	101 HWY 31 CHANDLER TX	00264978	8	UNLD	16.12	32.23	0.00
700023	08-12 08:35	SH	12011 HIGHWAY 271 TYLER TX	0673004	8	DISL	5.02	10.55	0.00
700023	08-15 08:54	SH	12011 HIGHWAY 271 TYLER TX	0705046	8	UNLD	11.14	21.60	0.00
700023	08-17 09:57	SH	12011 HIGHWAY 271 TYLER TX	0731380	8	UNLD	17.98	35.96	0.00
700023	08-19 08:22	SH	12011 HIGHWAY 271 TYLER TX	0756619	8	UNLD	19.61	39.21	0.00
700023	08-23 08:45	SH	12011 HIGHWAY 271 TYLER TX	0800060	8	UNLD	13.34	28.00	0.00
700023	08-24 08:29	VL	6288 US HIGHWAY 271 TYLER TX	00021056	8	UNLD	9.71	20.00	0.00
700023	08-26 12:37	EM	101 HWY 31 CHANDLER TX	00326039	8	UNLD	15.54	32.00	0.00
700023	08-30 08:56	VL	6288 US HIGHWAY 271 TYLER TX	00025306	8	UNLD	18.58	39.00	0.00
700023	08-31 15:11	VL	HWY 315 SOUTH LAKE PALESTINE TX	00055599	8	UNLD	17.03	35.08	0.00
TWS MANAGEMENT TOTAL FOR CARD 700023							247.54	497.50	0.00
700024	08-03 16:00	SH	12011 HIGHWAY 271 TYLER TX	0557801	8	DISL	21.42	44.98	0.00
700024	08-09 09:27	SH	124 S SE LOOP 323 TYLER TX	0145649	8	DISL	24.91	52.29	0.00
700024	08-11 09:32	SH	12011 HIGHWAY 271 TYLER TX	0659243	8	DISL	22.08	46.35	0.00
MESSAGE CODES: 1=ELECTRONIC SALE WITH AUTHORIZATION 2=KEYED SALE WITH AUTHORIZATION 4=ELECTRONIC SALE WITHOUT AUTHORIZATION 5=KEYED SALE WITHOUT AUTHORIZATION 6=INTERNAL TRANSACTION 8=ELECTRONIC SALE AT PUMP 9=MANUAL SALE									



TWS MANAGEMENT DRIVER REPORT

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016



DRIVER NUMBER	DRIVER NAME			
021760	BLAS, WILLIE	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
08-01 08:39	SH	57545058109	638 ENE 323 LOOP TYLER TX	0260810	700023	009092	134,950	UNLD	17.17	1.860	31.93	
08-03 16:02	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0557819	700023	009092	135,267	UNLD	24.10	1.899	45.77	
08-08 08:47	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0614933	700017	040815	200,632	UNLD	24.15	1.899	45.87	
08-10 08:17	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0643262	700017	040815	200,901	UNLD	16.61	1.900	31.56	
08-12 08:35	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0673004	700023	009092		DISL	5.02	2.102	10.55	
08-15 08:40	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0704940	700017	040815	209,118	UNLD	13.85	1.940	26.87	
08-17 16:53	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0736702	700017	040815	209,279	UNLD	21.48	2.000	42.95	
08-21 08:10	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00019207	700010	007735	180,562	UNLD	18.18	2.060	37.45	
08-22 08:59	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0788612	700017	040815	209,434	UNLD	15.05	1.999	30.09	
08-24 12:21	VL	00274765	16116 HIGHWAY 64 E TYLER TX	00004956	700017	040815	209,725	UNLD	19.39	2.079	40.31	
08-26 08:50	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0842666	700017	040815	210,032	UNLD	19.58	2.099	41.10	
08-30 08:43	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0889063	700017	040815	210,292	UNLD	20.45	2.099	42.93	
08-31 13:37	VL	00274765	16116 HIGHWAY 64 E TYLER TX	00006579	700017	040815	210,574	UNLD	19.27	2.079	40.07	
TOTAL FUEL									234.30		467.45	
YEAR TO DATE TOTAL									803.01		1,505.47	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016

DRIVER NUMBER	DRIVER NAME			
093069	HUGHES, GREG	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
08-02 08:39	SH	57545798704	124 S SE LOOP 323 TYLER TX	0036426	700010	007735	178,532	UNLD	15.63	1.919	30.00	
08-05 08:18	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00008502	700010	007735	178,900	UNLD	17.53	1.940	34.00	
08-06 10:13	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0596445	700010	007735	17,950	SUPR	9.58	2.401	23.00	
08-09 13:16	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0632976	700010	007735	179,372	UNLD	15.46	1.900	29.37	
08-11 12:50	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0662361	700010	007735	179,738	UNLD	17.83	1.999	35.65	
08-15 08:38	SH	57545798704	124 S SE LOOP 323 TYLER TX	0237032	700010	007735	180,046	UNLD	15.51	1.949	30.23	
08-17 14:35	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00016825	700010	007735	180,281	UNLD	15.31	1.960	30.00	
08-23 15:10	EM	4538492	1212 EAST NORTHEAST 323 TYLER TX	00635269	700010	007735	180,954	UNLD	18.51	1.999	37.00	
08-26 09:00	EM	4538484	858 S SOUTHEAST LOOP 323 TYLER TX	00757435	700010	007735	181,247	UNLD	12.15	2.059	25.02	
08-29 11:13	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00024698	700010	007735	181,400	UNLD	14.07	2.100	29.55	
08-31 12:01	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0905398	700010	007735	181,669	SUPR	16.05	2.601	41.74	
TOTAL FUEL									167.63		345.56	
YEAR TO DATE TOTAL									1,360.71		2,496.71	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT DRIVER REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016

DRIVER NUMBER	DRIVER NAME			
693725	ODLE, DAVID	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
08-01 08:42	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00005615	700017	040815	208,115	UNLD	20.10	1.959	39.38	
08-02 15:05	VL	00209753	6288 US HIGHWAY 271 TYLER TX	00006603	700028		144,870	UNLD	21.15	1.940	41.03	
08-03 08:35	SH	57545043002	12011 HIGHWAY 271 TYLER TX	0551713	700017	040815	208,347	UNLD	20.03	1.939	38.84	
08-08 07:28	VL	83099663	HWY 31 E CHANDLER TX	00023364	700028		145,120	UNLD	17.03	1.940	33.03	
08-14 14:48	VL	83047589	HWY 315 SOUTH LAKE PALESTINE TX	00049292	700028		145,417	UNLD	18.83	1.999	37.65	
08-22 07:35	VL	83099663	HWY 31 E CHANDLER TX	00029243	700028		145,700	UNLD	18.10	1.999	36.19	
08-30 12:07	EM	4802872	101 HWY 31 CHANDLER TX	00601500	700028		145,994	UNLD	21.31	2.060	43.89	
			TOTAL FUEL						136.55		270.01	
			YEAR TO DATE TOTAL						1,523.13		2,850.99	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION



TWS MANAGEMENT VEHICLE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
WHITE DUALY	DBD8701	000111	6.035	2.046	TWS MANAGEMENT	1GC4KZC87BF199629

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/ KPL	EXCEPTIONS
FUEL:													
08-03 16:00	SH	57545043002	0557801	700024	SANTANA, JUDAH	6.554	DISL	21.42	2.10	44.98	0.087	24.230	
08-09 09:27	SH	57545798704	0145649	700024	JONES, JASON	6.812	DISL	24.91	2.09	52.29	0.203	10.360	
08-11 09:32	SH	57545043002	0659243	700024	JONES, JASON	6.996	DISL	22.08	2.09	46.35	0.252	8.330	
08-16 09:24	VL	00209753	00015965	700024	SANTANA, JUDAH	7.237	DISL	22.65	2.09	47.55	0.197	10.640	
08-19 08:15	SH	57545043002	0756478	700024	JONES, JASON	7.464	DISL	23.87	2.19	52.50	0.231	9.510	
08-24 12:53	SH	57545611808	0515528	700024	JONES, JASON	7.747	DISL	25.84	2.20	56.84	0.201	10.950	
08-25 09:06	SH	57545043002	0827857	700024	SANTANA, JUDAH	7.791	DISL	4.85	2.20	10.68	0.243	9.070	E
08-29 13:28	VL	00299316	00050418	700024	JONES, JASON	8.081	DISL	26.13	2.09	54.85	0.189	11.100	
TOTAL FUEL						2,046		171.75		366.04	0.179	11.910	
YEAR TO DATE TOTAL						91,796		1,598.87		3,227.36	0.035	57.410	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

TWS MANAGEMENT VEHICLE REPORT



ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
2003 CHEVY	FSM7691	009092	134,758	2,568	TWS MANAGEMENT	1GCEC14XX3Z249092

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/ KPL	EXCEPTIONS
FUEL:													
08-01 08:39	SH	57545058109	0260810	700023	BLAS, WILLIE	134,950	UNLD	17.17	1.86	31.93	0.166	11.180	
08-03 16 02	SH	57545043002	0557819	700023	BLAS, WILLIE	135,267	UNLD	24.10	1.89	45.77	0.144	13.150	
08-05 08:39	SH	57545043002	0583419	700023	SANTANA, JUDAH	135,409	UNLD	14.84	1.90	28.19	0.199	9.570	
08-08 11:09	SH	57545043002	0616847	700023	SANTANA, JUDAH	135,546	UNLD	10.00	1.89	18.99	0.139	13.700	
08-10 09:31	EM	4535738	00573033	700023	SANTANA, JUDAH	135,604	DISL	5.13	2.30	11.81	0.204	11.310	E
08-10 09:35	EM	4535738	00573034	700023	SANTANA, JUDAH	135,732	UNLD	11.37	2.19	25.00	0.195	11.260	
08-11 09:40	SH	57545043002	0659391	700023	SANTANA, JUDAH	135,785	DISL	4.69	2.10	9.85	0.186	11.300	E
08-11 18:58	EM	4802872	00264976	700023	SANTANA, JUDAH	242,865	UNLD	16.17	1.99	32.33	0.178	11.260	
08-11 19:00	EM	4802872	00264978	700023	SANTANA, JUDAH	243,046	UNLD	16.12	1.99	32.23	0.178	11.230	E
08-12 08:35	SH	57545043002	0673004	700023	BLAS, WILLIE	243,102	DISL	5.02	2.10	10.55	0.188	11.160	E
08-15 08:54	SH	57545043002	0705046	700023	SANTANA, JUDAH	136,068	UNLD	11.14	1.93	21.60	0.173	11.220	
08-17 09:57	SH	57545043002	0731380	700023	JONES, JASON	136,217	UNLD	17.98	2.00	35.96	0.241	8.290	
08-19 08:22	SH	57545043002	0756619	700023	SANTANA, JUDAH	136,404	UNLD	19.61	1.99	39.21	0.210	9.540	
08-23 08:45	SH	57545043002	0800060	700023	SANTANA, JUDAH	136,535	UNLD	13.34	2.09	28.00	0.214	9.820	
08-24 08:29	VL	00209753	00021056	700023	SANTANA, JUDAH	136,683	UNLD	9.71	2.06	20.00	0.135	15.240	
08-26 12:37	EM	4802872	00326039	700023	SANTANA, JUDAH	136,865	UNLD	15.54	2.05	32.00	0.176	11.710	
08-30 08:56	VL	00209753	00025306	700023	SANTANA, JUDAH	137,105	UNLD	18.58	2.09	39.00	0.163	12.920	
08-31 15:11	VL	83047589	00055599	700023	SANTANA, JUDAH	137,326	UNLD	17.03	2.06	35.08	0.159	12.980	
TOTAL FUEL						2,568		247.54		497.50	0.194	10.370	
YEAR TO DATE TOTAL						17,989		1,773.81		3,348.71	0.186	10.140	
EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY													



TWS MANAGEMENT VEHICLE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016

VEHICLE DESCRIPTION	LICENSE TAG	VEHICLE NUMBER	BEGIN ODOMETER	DISTANCE DRIVEN		MANUFACTURER'S VEHICLE ID NUMBER
JASON'S TRUCK	BLG2474	072800	142,385	87,800	TWS MANAGEMENT	

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	CARD ID	DRIVER NAME	ODOM	PROD CD	QUANTITY	COST PER UNIT	TRANS AMOUNT	COST PER MILE/KM	MPG/ KPL	EXCEPTIONS
FUEL:													
08-09 07:20	VL	83084194	00034355	700026	JONES, JASON	142,694	UNLD	15.47	1.93	30.00	0.097	19.970	E
08-13 07:45	VL	00209753	00014079	700026	JONES, JASON	229,276	UNLD	21.52	1.96	42.17	0.098	19.980	
08-18 17:58	SH	57545798704	0286708	700026	JONES, JASON	229,656	UNLD	19.02	2.01	38.41	0.101	19.980	E
08-25 17:44	LK	2929804698389	22931816	700026	JONES, JASON	229,797	UNLD	21.71	2.00	43.41	0.308	6 490	
08-31 17:31	VL	00209753	00026406	700026	JONES, JASON	230,185	UNLD	19.38	2.09	40.68	0.105	20,020	E
TOTAL FUEL						87,800		97.10		194.67	0.002	904.220	
YEAR TO DATE TOTAL						13,094		753.25		1,525.64	0.117	17.380	

EXCEPTIONS: D=PATTERN DISCREPANCY ON VEHICLE E=ESTIMATED ODOMETER F=FULL SERVICE
G=MPG/KPL DISCREPANCY M=MANUAL TRANSACTION P=PRODUCT VARIANCE X=EXCEEDS VEHICLE TANK CAPACITY

TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER 86929-1989

CLOSING DATE 09-01-2016

TWS MANAGEMENT			
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[illegible]

NOTE: VENDOR TOTALS FOR VEHICLES AND DRIVERS MAY NOT EQUAL THE SUM OF THE LINE ITEMS BECAUSE A DRIVER OR VEHICLE MAY APPEAR IN THE COUNT FOR MULTIPLE LOCATIONS



TWS MANAGEMENT EXCEPTION REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

09-01-2016

TWS MANAGEMENT		
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DRIVER NAME	DRIVER NUMBER	VEHICLE NUMBER	CARD ID	TRANS DATE/TIME	VEN ID	LOCATION NUMBER	TRANS ID	PROD CD	QUANTITY	EXCEPTION DESCRIPTION
BLAS, WILLIE	021760	009092	700023	08-12 08:35	SH	57545043002	0673004	DISL	5.02	ESTIMATED ODOMETER
BLAS, WILLIE	021760	040815	700017	08-08 08:47	SH	57545043002	0614933	UNLD	24.15	ESTIMATED ODOMETER
BLAS, WILLIE	021760	040815	700017	08-15 08:40	SH	57545043002	0704940	UNLD	13.85	ESTIMATED ODOMETER
SANTANA, JUDAH	082482	000111	700024	08-25 09:06	SH	57545043002	0827857	DISL	4.85	ESTIMATED ODOMETER
SANTANA, JUDAH	082482	009092	700023	08-10 09:31	EM	4535738	00573033	DISL	5.13	ESTIMATED ODOMETER
SANTANA, JUDAH	082482	009092	700023	08-11 09:40	SH	57545043002	0659391	DISL	4.69	ESTIMATED ODOMETER
SANTANA, JUDAH	082482	009092	700023	08-11 19:00	EM	4802872	00264978	UNLD	16.12	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	08-09 07:20	VL	83084194	00034355	UNLD	15.47	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	08-18 17:58	SH	57545798704	0286708	UNLD	19.02	ESTIMATED ODOMETER
JONES, JASON	191439	072800	700026	08-31 17:31	VL	00209753	00026406	UNLD	19.38	ESTIMATED ODOMETER



US BANK VOYAGER FLEET SYS
PO BOX 13050
OVERLAND PARK KS 66282-3050
1/11

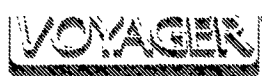


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TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

CONTENTS

ACCOUNT SUMMARY REPORT
INVOICE REPORT
DRIVER REPORT
VEHICLE REPORT
SERVICE STATION ACTIVITY REPORT
EXCEPTION REPORT



US BANK VOYAGER FLEET SYS
PO BOX 13050
OVERLAND PARK KS 66282-3050

Print change of address below



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT SUMMARY REPORT

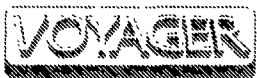
ACCOUNT NUMBER: 86929-1989
CLOSING DATE: JULY 01, 2016
INVOICE NUMBER: 869291989627
NEW BALANCE: 475.33CR
DUE DATE: JULY 26, 2016

Payment due upon receipt
Please return this portion with your check payable to
US BANK VOYAGER FLEET SYS
Indicate account number on your check



US BANK VOYAGER FLEET SYS
PO BOX 412535
KANSAS CITY, MO 64141-2535

869291989627 0000000047533 7



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

TWS MANAGEMENT ACCOUNT SUMMARY REPORT

ACCOUNT NUMBER	CLOSING DATE	DUE DATE	CYCLE DAYS	TOTAL TRANSACTIONS	INVOICE NUMBER
86929-1989	07-01-2016	07-26-2016	30	71	869291989627

ACCOUNT SUMMARY	AMOUNT
PREVIOUS BALANCE	725.09 DB
PAYMENTS - THANK YOU	3,750.00 CR
FLEET FEE	30.00 DB
NEW PURCHASES	2,519.58 DB
NEW BALANCE	475.33 CR

DATE	PAYMENT AND ADJUSTMENTS	AMOUNT
06-03-2016	PAYMENT THANK YOU	750.00 CR
06-10-2016	PAYMENT THANK YOU	750.00 CR
06-17-2016	PAYMENT THANK YOU	750.00 CR
06-24-2016	PAYMENT THANK YOU	750.00 CR
07-01-2016	PAYMENT THANK YOU	750.00 CR

SCHEDULE OF FINANCE CHARGES					SEND INQUIRIES TO: US BANK VOYAGER FLEET SYS PO BOX 13050 OVERLAND PARK KS 66282-3050 or Telephone: 1-800-987-6591
BALANCE RANGE	PERIODIC RATE (CYCLE)	ANNUAL PERCENTAGE RATE	CYCLE MINIMUM	BALANCE SUBJECT TO FINANCE CHARGE	
TO \$ OVER \$	1.7500%	21.00%	0.50		



TWS MANAGEMENT INVOICE REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

07-01-2016

CARD NUMBER	TRANS DATE/TIME	VEN ID	TRANSACTION LOCATION/DESCRIPTION	TRANS ID	MSG ID	PROD CD	QUANTITY	TRANS AMOUNT	EXEMPTED TAXES
700006	06-01 08:53	VL	6288 US HIGHWAY 271 TYLER TX	00028150	8	UNLD	23.49	49.31	0.00
700006	06-03 11:42	VL	6288 US HIGHWAY 271 TYLER TX	00029696	8	UNLD	20.12	43.45	0.00
700006	06-07 09:03	SH	12011 HIGHWAY 271 TYLER TX	0812388	8	UNLD	15.40	32.34	0.00
700006	06-09 16:34	PH	1203 W TYLER GILMER TX	163430	8	UNLD	20.47	45.00	0.00
700006	06-15 14:03	SH	124 S SE LOOP 323 TYLER TX	0307686	8	UNLD	23.97	49.85	0.00
700006	06-20 09:01	SH	12011 HIGHWAY 271 TYLER TX	0988121	8	UNLD	23.10	47.58	0.00
700006	06-22 10:14	SH	12011 HIGHWAY 271 TYLER TX	0016626	8	UNLD	20.70	42.63	0.00
700006	06-23 14:06	SH	12011 HIGHWAY 271 TYLER TX	0034918	8	UNLD	20.45	42.11	0.00
700006	06-28 09:44	VL	6288 US HIGHWAY 271 TYLER TX	00047552	8	UNLD	20.10	42.20	0.00
700006	06-30 13:26	SH	12011 HIGHWAY 271 TYLER TX	0125401	8	UNLD	22.33	46.89	0.00
TWS MANAGEMENT TOTAL FOR CARD 700006							210.13	441.36	0.00
700010	06-01 08:43	SH	12011 HIGHWAY 271 TYLER TX	0732719	8	UNLD	10.08	21.16	0.00
700010	06-02 08:38	SH	12011 HIGHWAY 271 TYLER TX	0747741	8	UNLD	1.48	3.12	0.00
700010	06-06 08:26	SH	12011 HIGHWAY 271 TYLER TX	0797084	8	UNLD	4.98	10.46	0.00
700010	06-08 08:24	SH	12011 HIGHWAY 271 TYLER TX	0827717	8	UNLD	13.88	29.14	0.00
700010	06-09 08:50	SH	12011 HIGHWAY 271 TYLER TX	0843359	8	UNLD	8.85	18.59	0.00
700010	06-13 12:33	SH	12011 HIGHWAY 271 TYLER TX	0898569	8	UNLD	13.72	28.81	0.00
700010	06-15 08:24	SH	12011 HIGHWAY 271 TYLER TX	0923888	8	UNLD	11.25	23.63	0.00
700010	06-16 09:13	SH	16408 HIGHWAY 64 E TYLER TX	0227355	8	UNLD	8.76	18.39	0.00
700010	06-20 08:32	SH	12011 HIGHWAY 271 TYLER TX	0987578	8	UNLD	15.51	31.95	0.00
700010	06-22 08:48	SH	12011 HIGHWAY 271 TYLER TX	0015669	8	UNLD	15.44	31.81	0.00
700010	06-27 08:58	SH	12011 HIGHWAY 271 TYLER TX	0079889	8	UNLD	10.26	21.55	0.00
700010	06-29 08:44	SH	12011 HIGHWAY 271 TYLER TX	0106864	8	UNLD	12.05	25.30	0.00
700010	06-30 08:35	SH	12011 HIGHWAY 271 TYLER TX	0120642	8	UNLD	8.79	18.47	0.00
TWS MANAGEMENT TOTAL FOR CARD 700010							135.05	282.38	0.00
700017	06-02 08:57	SH	12011 HIGHWAY 271 TYLER TX	0747972	8	UNLD	21.44	45.00	0.00
700017	06-04 10:29	VL	6288 US HIGHWAY 271 TYLER TX	00030373	8	UNLD	23.15	50.00	0.00
700017	06-07 21:52	VL	6288 US HIGHWAY 271 TYLER TX	00032740	8	UNLD	21.90	45.98	0.00
700017	06-10 08:33	VL	6288 US HIGHWAY 271 TYLER TX	00034499	8	UNLD	23.82	50.00	0.00
700017	06-15 08:34	SH	12011 HIGHWAY 271 TYLER TX	0924134	8	UNLD	15.84	33.26	0.00
700017	06-17 08:32	SH	12011 HIGHWAY 271 TYLER TX	0952648	8	UNLD	21.92	46.01	0.00
700017	06-21 08:29	SH	12011 HIGHWAY 271 TYLER TX	0001362	8	UNLD	21.86	45.03	0.00
700017	06-23 08:19	VL	6288 US HIGHWAY 271 TYLER TX	00044050	8	UNLD	23.82	50.00	0.00
700017	06-25 17:08	SH	12011 HIGHWAY 271 TYLER TX	0064352	8	UNLD	22.27	46.74	0.00
700017	06-28 08:20	SH	12011 HIGHWAY 271 TYLER TX	0092684	8	UNLD	16.67	35.00	0.00
700017	06-29 08:25	SH	12011 HIGHWAY 271 TYLER TX	0106609	8	UNLD	10.95	23.00	0.00
700017	06-30 08:31	SH	12011 HIGHWAY 271 TYLER TX	0120618	8	UNLD	11.19	23.50	0.00
TWS MANAGEMENT TOTAL FOR CARD 700017							234.83	493.52	0.00
700023	06-02 08:42	VL	17080 IH 20 W LINDALE TX	00020272	8	UNLD	22.77	45.75	0.00
700023	06-06 08:37	VL	6288 US HIGHWAY 271 TYLER TX	00031476	8	UNLD	15.81	34.15	0.00
700023	06-06 08:45	VL	6288 US HIGHWAY 271 TYLER TX	00031485	8	DISL	12.74	28.03	0.00
700023	06-08 08:09	SH	12011 HIGHWAY 271 TYLER TX	0827485	8	UNLD	14.47	30.37	0.00
700023	06-11 08:09	SH	12011 HIGHWAY 271 TYLER TX	0872705	8	UNLD	32.89	69.06	0.00
700023	06-13 09:01	EM	101 HWY 31 CHANDLER TX	00244089	8	UNLD	18.84	38.80	0.00
700023	06-15 09:33	EM	101 HWY 31 CHANDLER TX	00255967	8	UNLD	18.00	37.08	0.00
700023	06-17 12:24	EM	1010 FM 1002 BIG SANDY TX	00682727	8	UNLD	19.74	43.42	0.00
700023	06-21 09:18	SH	638 ENE 323 LOOP TYLER TX	0819052	8	UNLD	15.15	30.91	0.00
MESSAGE CODES: 1=ELECTRONIC SALE WITH AUTHORIZATION 2=KEYED SALE WITH AUTHORIZATION 4=ELECTRONIC SALE WITHOUT AUTHORIZATION 5=KEYED SALE WITHOUT AUTHORIZATION 6=INTERNAL TRANSACTION 8=ELECTRONIC SALE AT PUMP 9=MANUAL SALE									



TWS MANAGEMENT DRIVER REPORT



TWS MANAGEMENT
ATTN BELINDA TOMPKINS
7891 HWY 271
TYLER TX 75708-4002

ACCOUNT NUMBER

86929-1989

CLOSING DATE

07-01-2016

DRIVER NUMBER	DRIVER NAME			
021760	BLAS, WILLIE	TWS MANAGEMENT		

TRANS DATE/TIME	VEN ID	LOCATION NUMBER	LOCATION	TRANS ID	CARD ID	VEHICLE NUMBER	ODOM	PROD CD	QUANTITY	COST	TRANS AMOUNT	EXCEPTIONS
FUEL:												
06-16 16:32	VL	83099267	124400 HWY 31 W TYLER TX	00048564	700024	000111	4,067	DISL	21.84	2.099	45.85	
06-21 09:18	SH	57545058109	638 ENE 323 LOOP TYLER TX	0819052	700023	009092	311,535	UNLD	15.15	2.040	30.91	
06-28 08:36	VL	00274765	16116 HIGHWAY 64 E TYLER TX	00057402	700023	009092	132,077	UNLD	18.37	2.040	37.47	
			TOTAL FUEL						55.36		114.23	
			YEAR TO DATE TOTAL						522.23		946.42	
NON-FUEL:												
06-28 08:28	SH	57545611808	16408 HIGHWAY 64 E TYLER TX	0281543	700023	009092		MISC	1.00	0.120	0.12	
06-28 08:30	SH	57545611808	16408 HIGHWAY 64 E TYLER TX	0281568	700023	009092		MISC	1.00	0.020	0.02	
			TOTAL NON-FUEL								0.14	

EXCEPTIONS: A=PATTERN DISCREPANCY ON DRIVER F=FULL SERVICE M=MANUAL TRANSACTION