**********************************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21380

DATE
10-27-2016

**********************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE: Trencher
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M30
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

10-31-16

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 211550 | 31155015 NHS | 1.00 | 199.00 | 0 | 199.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 199.00 |
| Labor | 0.00 |
| Subtotal | 199.00 |
| TYLER TAX | 0.00 |
| Total | 199.00 |
| Charge | 199.00 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21380

DATE
10-27-2016

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL: Trencher
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M30
NOTES:BELINDA 5975788 FAX8005090153 MANUF: 10.3146 VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 211550 | 31155015 NHS | 1.00 | 199.00 | 0 | 199.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 199.00 |
| Labor | 0.00 |
| Subtotal | 199.00 |
| TYLER TAX | 0.00 |
| Total | 199.00 |
| Charge | 199.00 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21280

DATE
10-20-2016

****************************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: [illegible]
YR: 05 MAKE: Chev
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER: N 30713
NOTES: BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20184

DATE
7-15-2016

**************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: A-V01689
YR: 07 MAKE: Toy
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: 3745

NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | U-JOINT | 2.00 | 29.50 | 0 | 59.00 |
| P | MACHINE SHOP | 2.00 | 17.50 | 0 | 35.00 |
| ML | MECHANIC LABOR | 1.00 | 37.50 | 0 | 37.50 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ____________________

| | |
|---|---|
| Parts | 59.00 |
| Labor | 72.50 |
| Subtotal | 131.50 |
| TYLER TAX | 7.76 |
| Total | 139.26 |
| Charge | 139.26 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21019

DATE
9-28-2016

************************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: Avo 1689
YR: MAKE: Jay
MODEL: P/U
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30732
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |
| P | AIR FILTER | 1.00 | 14.50 | 0 | 14.50 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 14.50 |
| Labor | 35.95 |
| Subtotal | 50.45 |
| TYLER TAX | 4.16 |
| Total | 54.61 |
| Charge | 54.61 |

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Invoice #
18443

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
2-03-2016

*********************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30375
NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 21856 | LT2158516 TS E | 2.00 | 109.95 | 0 | 219.90 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 10.00 | 0 | 20.00 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |

TRAiler 20'

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 219.90 |
| Labor | 24.00 |
| Subtotal | 243.90 |
| TYLER TAX | 18.47 |
| Total | 262.37 |
| Charge | 262.37 |

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Invoice #
21327

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
10-24-2016

*******************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: [illegible]
YR: MAKE: [illegible]
MODEL:
MILEAGE:

TECH:1 MANAGER:1 PO NUMBER: [illegible] MOTOR:
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ____________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21327

DATE
10-24-2016

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: GTW 6/17
YR:
MAKE: Ford
MODEL:
MILEAGE:
MOTOR:

TECH: 1
MANAGER: 1
PO NUMBER: M30762

NOTES: BELINDA 5975788 FAX8005090153
MANUF:
VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

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| Invoice # | NORMAN TIRE SERVICE | DATE |
|---|---|---|
| 21183 | 1609 WEST GENTRY<br>TYLER, TX 75702<br>903-593-8238 | 10-12-2016 |

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NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: G7N 4637
YR: 07 MAKE: Chev
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: Belinda
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | BULBS | 2.00 | 5.00 | 0 | 10.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 10.00 |
| Subtotal | 10.00 |
| TYLER TAX | 0.00 |
| Total | 10.00 |
| Charge | 10.00 |

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Invoice #
20948

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
9-22-2016

************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: FRX9336
YR: 03 MAKE:Gmc
MODEL: Sierra
MILEAGE:
MOTOR:

TECH:1 MANAGER: 1 PO NUMBER: Melvin
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | BRAKE PADS | 2.00 | 39.95 | 0 | 79.90 |
| P | BRAKE ROTOR | 1.00 | 49.50 | 0 | 49.50 |
| P | BRAKE ROTOR | 1.00 | 59.50 | 0 | 59.50 |
| OC | OIL / FILTER | 1.00 | 35.95 | 0 | 35.95 |
| ML | R/R BRAKE PADS -- TURN ROTORS | 2.00 | 7.00 | 0 | 14.00 |
| P | SHOCKS | 4.00 | 37.50 | 0 | 150.00 |
| ML | R/R CHOCKS | 4.00 | 20.00 | 0 | 80.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 374.65 |
| Labor | 94.00 |
| Subtotal | 468.85 |
| TYLER TAX | 30.93 |
| Total | 499.78 |
| Charge | 499.78 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20654

DATE
8-23-2016

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AV01689
YR: 07 MAKE: Toy
MODEL: TAcoma
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M30707
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| THO42 | LT2357515 AT | 2.00 | 99.95 | 0 | 199.90 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 10.00 | 0 | 20.00 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.50 | 0 | 5.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 199.90 |
| Labor | 25.00 |
| Subtotal | 224.90 |
| TYLER TAX | 16.90 |
| Total | 241.80 |
| Charge | 241.80 |

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Invoice # 20615

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE 8-19-2016

**************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: 09 MAKE: F150
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER: 1 PO NUMBER: M30705
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | PULLEY | 1.00 | 28.50 | 0 | 28.50 |
| P | BEARING | 1.00 | 249.50 | 0 | 249.50 |
| ML | MECHANIC LABOR | 1.00 | 115.00 | 0 | 115.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 278.00 |
| Labor | 115.00 |
| Subtotal | 393.00 |
| TYLER TAX | 22.94 |
| Total | 415.94 |
| Charge | 415.94 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20828

DATE
9-09-2016

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M090916
NOTES: BELINDA 5975788 FAX8005090153 MANUF: VIN: Trailer

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| FR | FLAT REPAIR | 1.00 | 0.00 | 0 | 0.00 |
| TGR17 | LT2358516 MM TG E | 1.00 | 125.00 | 0 | 125.00 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 14.95 | 0 | 14.95 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.50 | 0 | 2.50 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 125.00 |
| Labor | 17.45 |
| Subtotal | 142.45 |
| TYLER TAX | 10.52 |
| Total | 152.97 |
| Charge | 152.97 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20952

DATE
9-22-2016

************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:

TECH:1 MANAGER:1 PO NUMBER: MOTOR:
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | UT | 1.00 | 35.00 | 0 | 35.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.00 |
| Subtotal | 35.00 |
| TYLER TAX | 0.00 |
| Total | 35.00 |
| Charge | 35.00 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21073

DATE
10-03-2016

****************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: FRX 5236
YR: 03 MAKE GMC
MODEL: Sierra
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER:
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| ML | MECHANIC LABOR | 2.00 | 68.00 | 0 | 136.00 |

Correct # 20548 9-22-16

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 136.00 |
| Subtotal | 136.00 |
| TYLER TAX | 0.00 |
| Total | 136.00 |
| Charge | 136.00 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20565

DATE
8-15-2016

****************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30699
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | 31105015BKT | 1.00 | 234.95 | 0 | 234.95 |
| P | 31-15 TUBE | 1.00 | 33.50 | 0 | 33.50 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 268.45 |
| Labor | 0.00 |
| Subtotal | 268.45 |
| TYLER TAX | 0.00 |
| Total | 268.45 |
| Charge | 268.45 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
18081

DATE
12-23-2015

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: FRX 9236
YR: 03 MAKE: ~~FORD~~ GMC
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1
NOTES: LISA

PO NUMBER: M 30339
MANUF:
VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 25706X | 2557016 MM XTX | 2.00 | 125.00 | 0 | 250.00 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 13.95 | 0 | 27.90 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 250.00 |
| Labor | 31.90 |
| Subtotal | 281.90 |
| TYLER TAX | 20.96 |
| Total | 302.86 |
| Charge | 302.86 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
18144

DATE
12-31-2015

************************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AV01637
YR: MAKE: Ford
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER: A30348
NOTES: LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

Norman Tire Service 9035310009 p.1

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Invoice #
18123

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
12-29-2015

****************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: GTN 4628
YR: MAKE: Chev
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH: 1 MANAGER: 1 PO NUMBER: M 3034
NOTES: LISA MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 26707 | 2657017 MM XTX | 2.00 | 135.00 | 0 | 270.00 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 12.95 | 0 | 25.90 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 270.00 |
| Labor | 65.85 |
| Subtotal | 335.85 |
| TYLER TAX | 25.57 |
| Total | 361.42 |
| Charge | 361.42 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice # 18123

DATE 12-29-2015

******************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: GTN 4638
YR: MAKE: Chev
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30344

NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 26707 | 2657017 MM XTX | 2.00 | 135.00 | 0 | 270.00 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 12.95 | 0 | 25.90 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 270.00 |
| Labor | 65.85 |
| Subtotal | 335.85 |
| TYLER TAX | 25.57 |
| Total | 361.42 |
| Charge | 361.42 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
18372

DATE
1-28-2016

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: GTNL627
YR: 03 MAKE: CHEV
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER: M 30370

NOTES: LISA

MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 25706 | 2557016 MM XRT 11 | 1.00 | 120.00 | 0 | 120.00 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 12.95 | 0 | 12.95 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 120.00 |
| Labor | 14.95 |
| Subtotal | 134.95 |
| TYLER TAX | 10.07 |
| Total | 145.02 |
| Charge | 145.02 |

*************************************************************************************

Invoice #
18286

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
1-18-2016

*************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AVU1679
YR: 07 MAKE: Toy
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: Willie
NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |
| P | W/BLADES | 2.00 | 6.25 | 0 | 12.50 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/~~or your employees~~ permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 12.50 |
| Labor | 7.00 |
| Subtotal | 19.50 |
| TYLER TAX | 1.03 |
| Total | 20.53 |
| Cash | 20.53 |

# Vehicle Inspection Connection (VIC)

## Texas Department of Public Safety

### Vehicle Inspection Report

**Authorization Code:** AGL9T35T24900

**PRESENT THIS REPORT AT THE TIME OF VEHICLE REGISTRATION**

| | |
|---|---|
| Overall Result: | Pass |
| Test Date/Time: | 01/18/2016 01:43 PM |
| Inspection Class: | 1YR |
| Inspection Exp Date: | 01/31/2017 |
| State Fee: * | $7.50 |

* To be collected at time of registration.

### Fees

| | |
|---|---|
| Inspection Fee: | $7.00 |
| Repair Cost: | $12.50 |
| Total: | $19.50 |

### Vehicle Information

| | |
|---|---|
| VIN: | 5TENX22N27Z365067 |
| License Number: | TX AVO1679 |
| Vehicle Type: | Truck (Under 80" wide) |
| Year: | 2007 |
| Make: | TOYOTA |
| Model: | TACOMA REGULAR CAB |
| Fuel Type: | Gas |
| Odometer Reading: | 165343 |
| Insurance Exp: | 09/26/2016 |
| Insurance Mileage Exp: | |

### Station Information

| | |
|---|---|
| Station #: | 1P034558 |
| Station Name: | NORMAN TIRE SERVICE |
| Station Address: | 1609 W GENTRY PKWY<br>TYLER, TX 75702 |
| Inspector Name: | CHARLES NORMAN |

### Inspection Information

| | |
|---|---|
| Inspection Type: | ONE YEAR SAFETY ONLY |
| Test Type: | INITIAL |
| Affidavit Type: | |

I certify that I have properly performed the vehicle inspection according to the state regulations and procedure manuals, and as the undersigned duly appointed inspector, hereby certify that I have physically examined the manufacturer's vehicle identification number of the motor vehicle described above.

Charles Norman

Certified Inspector Signature

1-18-16

Date

### Inspection Notes

**Repaired**

**Windshield Wipers:**

- Any part of the rubber element is torn loose from the metal backing or blade base.

**************************************************************************************

Invoice #
18286

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
1-18-2016

**************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AVV167
YR: 07 MAKE: Toy
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1 MANAGER:1 PO NUMBER:
NOTES:LISA MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |
| P | W/BLADES | 2.00 | 6.25 | 0 | 12.50 |

Tacoma

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 12.50 |
| Labor | 7.00 |
| Subtotal | 19.50 |
| TYLER TAX | 1.03 |
| Total | 20.53 |
| Cash | 20.53 |

**Invoice #** 18524

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
2-11-2016

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: FRX9236
YR: 03 MAKE: GMC
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH: 1 MANAGER: 1
NOTES: LISA

PO NUMBER: M 30389
MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X James [signature]

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

TWS Management, Inc.

7891 US Highway 271
Tyler, TX 75708

# Purchase Order

| Date | P.O. No. |
|---|---|
| 2/9/2016 | M30383 |

| Vendor | Ship To |
|---|---|
| NORMAN TIRE<br>1609 W GENTRY<br>TYLER, TEXAS 75702 | TWS Management, Inc.<br>7891 US Highway 271<br>TYLER,TX. 75708<br>STALLION LAKE RA |

| Item | Description | Qty | Rate | Customer | Amount |
|---|---|---|---|---|---|
| Auto repair | Inspection | 1 | 1.00 | 07 TOYXXX | 1.00 |

**Total** $1.00

*********************************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
18804

DATE
3-07-2016

*********************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: A10 1637
YR: 06 MAKE: F-150
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30412
NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 39.95 | 0 | 39.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 39.95 |
| Subtotal | 39.95 |
| TYLER TAX | 3.30 |
| Total | 43.25 |
| Charge | 43.25 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
18748

DATE
3-02-2016

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AB04389
YR: 03 MAKE: GMC
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1
MANAGER:1
PO NUMBER: M 30405
NOTES:LISA
MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |
| ML | ADJUST P/ BRAKE -- LP LITE | 1.00 | 40.00 | 0 | 40.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 47.00 |
| Subtotal | 47.00 |
| TYLER TAX | 0.00 |
| Total | 47.00 |
| Charge | 47.00 |

***********************************************************************

| Invoice # | NORMAN TIRE SERVICE | DATE |
|---|---|---|
| 18748 | 1609 WEST GENTRY<br>TYLER, TX 75702<br>903-593-8238 | 3-02-2016 |

***********************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: A30v389
YR: 03 MAKE Gmc
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30405
NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |
| ML | ADJUST P/ BRAKE -- LF LITE | 1.00 | 40.00 | 0 | 40.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 47.00 |
| Subtotal | 47.00 |
| TYLER TAX | 0.00 |
| Total | 47.00 |
| Charge | 47.00 |

*******************************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice # 18372

DATE 1-28-2016

*******************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: [illegible]
YR: 03 MAKE: Chev
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER:
NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 25706 | 2557016 MM XRT 11 | 1.00 | 120.00 | 0 | 120.00 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 12.95 | 0 | 12.95 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

| | |
|---|---|
| Parts | 120.00 |
| Labor | 14.95 |
| Subtotal | 134.95 |
| TYLER TAX | 10.07 |
| Total | 145.02 |
| Charge | 145.02 |

Signature X ____________________

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Invoice # 18443

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE 2-03-2016

********************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1 MANAGER:1 PO NUMBER: M 30375
NOTES:LISA MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 21856 | LT2158516 TS E | 2.00 | 109.95 | 0 | 219.90 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 10.00 | 0 | 20.00 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 219.90 |
| Labor | 24.00 |
| Subtotal | 243.90 |
| TYLER TAX | 18.47 |
| Total | 262.37 |
| Charge | 262.37 |

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Invoice #
18387

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
1-29-2016

**************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: DBD8701
YR: 11 MAKE: Chev
MODEL: 3500
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M30369
NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 24450 | 2454520 NITTO | 2.00 | 189.95 | 0 | 379.90 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 10.00 | 0 | 20.00 |
| TD | 2 | 2.00 | 2.00 | 0 | 4.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 379.90 |
| Labor | 24.00 |
| Subtotal | 403.90 |
| TYLER TAX | 31.67 |
| Total | 435.57 |
| Charge | 435.57 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
18596

DATE
2-18-2016

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: DBD 8701
YR: 11 MAKE: Chev
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER:
NOTES: LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 7.00 |
| Subtotal | 7.00 |
| TYLER TAX | 0.00 |
| Total | 7.00 |
| Charge | 7.00 |

Norman Tire Service 9035310009 p.1

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
18596

DATE
2-18-2016

******************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: DBD 8701
YR: 11 MAKE: Chev
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1 MANAGER:1 PO NUMBER:
NOTES:LISA MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |

Dually

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 7.00 |
| Subtotal | 7.00 |
| TYLER TAX | 0.00 |
| Total | 7.00 |
| Charge | 7.00 |

**************************************************************************

Invoice #
18524

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
2-11-2016

**************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: FRV9J36
YR: 03 MAKE: GMC
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M30389
NOTES:LISA MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice # 21811

DATE 12-07-2016

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: FR19236
YR: 03 MAKE: GMC
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER: M30821
NOTES: BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

************************************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21597

DATE
11-16-2016

************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: GTN 4637
YR: 07 MAKE: Chev
MODEL: 1 Ton
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30791
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | BRAKE PADS -- BRAKE ROTORS | 1.00 | 119.95 | 0 | 119.95 |
| ML | MECHANIC LABOR | 1.00 | 65.00 | 0 | 65.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

| | |
|---|---|
| Parts | 119.95 |
| Labor | 65.00 |
| Subtotal | 184.95 |
| TYLER TAX | 9.90 |
| Total | 194.85 |

Signature X ______________________________

Charge 194.85

****************************************************************************

Invoice #
21529

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
11-09-2016

****************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: 06 MAKE: Nissan
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M30779
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |
| FR | FLAT REPAIR | 1.00 | 0.00 | 0 | 0.00 |
| P | BRAKE PADS / BRAKE ROTORS | 1.00 | 99.95 | 0 | 99.95 |
| ML | R/R BRAKE PADS / ROTORS | 1.00 | 65.00 | 0 | 65.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 99.95 |
| Labor | 100.95 |
| Subtotal | 200.90 |
| TYLER TAX | 11.21 |
| Total | 212.11 |
| Charge | 212.11 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21307

DATE
10-21-2016

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AV01637
YR: 09 MAKE FORD
MODEL: F150
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: RANDY
NOTES:BELINDA 5975788 FAX80C5090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| C | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

************************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21280

DATE
10-20-2016

************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: GTN [illegible]
YR: 01 MAKE: CHEV
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: m ~~0917~~ 30757
NOTES:BELINDA 5975788 FAX8005090153 MANUF: ~~A30763~~ VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

**********************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
21273

DATE
10-19-2016

**********************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: FKX 9234
YR: 03 MAKE: GMC
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER:
NOTES: BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| XTS86 | 2557016 XTX | 2.00 | 125.00 | 0 | 250.00 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 14.95 | 0 | 29.90 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.50 | 0 | 5.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 250.00 |
| Labor | 34.90 |
| Subtotal | 284.90 |
| TYLER TAX | 21.04 |
| Total | 305.94 |
| Charge | 305.94 |

**************************************************************************

Invoice # 21183

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE 10-12-2016

**************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: GTN 4637
YR: 07 MAKE: Chev
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER: Melinda

NOTES: BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | BULBS | 2.00 | 5.00 | 0 | 10.00 |

Trailer

Jennifer Jacobs

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 0.00 |
| Labor | 10.00 |
| Subtotal | 10.00 |
| TYLER TAX | 0.00 |
| Total | 10.00 |
| Charge | 10.00 |

**************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20952

DATE
9-22-2016

**************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1 MANAGER:1 PO NUMBER: Belinda
NOTES:BELINDA 5975788 FAX8005090153 MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | OT | 1.00 | 35.00 | 0 | 35.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ____________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.00 |
| Subtotal | 35.00 |
| TYLER TAX | 0.00 |
| Total | 35.00 |
| Charge | 35.00 |

Norman Tire Service 9035310009 p.1

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20948

DATE
9-22-2016

*****************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: 1-RX 4936
YR: 03 MAKE: Gmc
MODEL: Sierra
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER:
NOTES: BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | BRAKE PADS | 2.00 | 39.95 | 0 | 79.90 |
| P | BRAKE ROTOR | 1.00 | 49.50 | 0 | 49.50 |
| P | BRAKE ROTOR | 1.00 | 59.50 | 0 | 59.50 |
| OC | OIL / FILTER | 1.00 | 35.95 | 0 | 35.95 |
| ML | R/R BRAKE PADS -- TURN ROTORS | 2.00 | 7.00 | 0 | 14.00 |
| P | SHOCKS | 4.00 | 37.50 | 0 | 150.00 |
| ML | R/R CHOCKS | 4.00 | 20.00 | 0 | 80.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ____________________

| | |
|---|---|
| Parts | 374.85 |
| Labor | 94.00 |
| Subtotal | 468.85 |
| TYLER TAX | 30.93 |
| Total | 499.78 |
| Charge | 499.78 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20477

DATE
8-08-2016

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG: BY18680
YR: 05 MAKE: Chev
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1 PO NUMBER: 1430687
NOTES: BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 7.00 |
| Subtotal | 7.00 |
| TYLER TAX | 0.00 |
| Total | 7.00 |
| Charge | 7.00 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice # 20434

DATE 8-04-2016

********************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AV01637
YR: 09 MAKE:FORD
MODEL: F150
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M30684

NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

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Invoice # 20269

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE 7-22-2016

******************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: A 101637
YR: 09 MAKE: Ford
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER:
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| L | SI | 1.00 | 7.00 | 0 | 7.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 7.00 |
| Subtotal | 7.00 |
| TYLER TAX | 0.00 |
| Total | 7.00 |
| Charge | 7.00 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

W

Invoice #
20184

DATE
7-15-2016

*************************************************************************

TAG: A 10168
YR: 07 MAKE: Toy
MODEL:
MILEAGE:
MOTOR:
VIN:

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TECH:1 MANAGER:1 PO NUMBER: J711 MANUF:

NOTES:BELINDA 5975788 FAX8005090153

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | U-JOINT | 2.00 | 29.50 | 0 | 59.00 |
| P | MACHINE SHOP | 2.00 | 17.50 | 0 | 35.00 |
| ML | MECHANIC LABOR | 1.00 | 37.50 | 0 | 37.50 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X Rodney Tomlinson

| | |
|---|---|
| Parts | 59.00 |
| Labor | 72.50 |
| Subtotal | 131.50 |
| TYLER TAX | 7.76 |
| Total | 139.26 |
| Charge | 139.26 |

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

U

Invoice # 20196

DATE 7-15-2016

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1 MANAGER:1 PO NUMBER: J715
NOTES:BELINDA 5975788 FAX8005090153 MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| TGR17 | LT2358516 MM TG E | 1.00 | 129.95 | 0 | 129.95 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 10.00 | 0 | 10.00 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |
| U580 | 2457016 MM XRT11 | 1.00 | 115.95 | 0 | 115.95 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 10.00 | 0 | 10.00 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |

Trailer

03 Chev P/U

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 245.90 |
| Labor | 24.00 |
| Subtotal | 269.90 |
| TYLER TAX | 20.62 |
| Total | 290.52 |

Charge 290.52

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Invoice #
20126

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

DATE
7-11-2016

************************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: FRX 9236
YR: 03 MAKE GMC
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1
MANAGER:1
NOTES:BELINDA 5975788 FAX8005090153
PO NUMBER: M 30662
MANUF:

| ART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ____________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
20022

DATE
7-01-2016

*************************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: BX6 24 X
YR: 01 MAKE: FORD
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: 070116

NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| CTX86 | 2557016 XHT | 1.00 | 120.00 | 0 | 120.00 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 14.95 | 0 | 14.95 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ____________________

| | |
|---|---|
| Parts | 120.00 |
| Labor | 16.95 |
| Subtotal | 136.95 |
| TYLER TAX | 10.07 |
| Total | 147.02 |
| Charge | 147.02 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19798

DATE
6-14-2016

******************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: AV01637
YR: 09 MAKE: F/10
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30646
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | 2557017 | 2.00 | 110.00 | 0 | 220.00 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 14.95 | 0 | 29.90 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 220.00 |
| Labor | 33.90 |
| Subtotal | 253.90 |
| TYLER TAX | 18.48 |
| Total | 272.38 |
| Charge | 272.38 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19780

DATE
6-11-2016

**************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:

TECH:1 MANAGER:1 PO NUMBER: MOTOR:
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 23856LT | LT2358516 MM TG E | 1.00 | 139.95 | 0 | 139.95 |

Orange - Trailer

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 139.95 |
| Labor | 0.00 |
| Subtotal | 139.95 |
| TYLER TAX | 0.00 |
| Total | 139.95 |
| Charge | 139.95 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19548

DATE
5-20-2016

******************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: A/0/637
YR: MAKE: Ford
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: A30630
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________________

| | |
|---|---|
| Parts | 0.00 |
| Labor | 35.95 |
| Subtotal | 35.95 |
| TYLER TAX | 2.97 |
| Total | 38.92 |
| Charge | 38.92 |

********************************************************************************

NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19542

DATE
5-19-2016

********************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: 6TU4628
YR:
MAKE: Chev Pu
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30629
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | BRAKE PADS | 1.00 | 39.95 | 0 | 39.95 |
| P | BRAKE ROTORS | 2.00 | 56.95 | 0 | 113.90 |
| ML | R/R BRAKE PADS / ROTORS | 1.00 | 65.00 | 0 | 65.00 |
| OC | OIL CHANGE | 1.00 | 35.95 | 0 | 35.95 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ________________________

| | |
|---|---|
| Parts | 153.85 |
| Labor | 100.95 |
| Subtotal | 254.80 |
| TYLER TAX | 15.66 |
| Total | 270.46 |
| Charge | 270.46 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19512

DATE
5-17-2016

*****************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: GTU465
YR: 06 MAKE: CHEV
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER:
NOTES:BELINDA 5975788 FAX8005090153 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| U587 | 2657017 MMXRT | 2.00 | 125.00 | 0 | 250.00 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 11.95 | 0 | 23.90 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |

P.O # M30624

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ________________________________

| | |
|---|---|
| Parts | 250.00 |
| Labor | 27.90 |
| Subtotal | 277.90 |
| TYLER TAX | 20.96 |
| Total | 298.86 |
| Charge | 298.86 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19287

DATE
4-22-2016

**************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: 67N4677
YR: 03 MAKE Chev
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH:1 MANAGER:1 PO NUMBER: M4005
NOTES:BELINDA 5975788 MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| P | BRAKE ROTOR | 1.00 | 40.95 | 0 | 40.95 |
| P | BRAKE PADS | 1.00 | 40.95 | 0 | 40.95 |
| ML | MECHANIC LABOR | 1.00 | 75.00 | 0 | 75.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ______________________

| | |
|---|---|
| Parts | 81.90 |
| Labor | 75.00 |
| Subtotal | 156.90 |
| TYLER TAX | 6.76 |
| Total | 163.66 |
| Charge | 163.66 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19220

DATE
4-18-2016

**********************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: H 01637
YR: 09 MAKE: F150
MODEL:
MILEAGE:
MOTOR:

TECH:1 MANAGER:1 PO NUMBER: M 30352
NOTES:BELINDA 5975788 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| ? | 2557017 BRIDGESTONE | 2.00 | 115.00 | 0 | 230.00 |
| MB | MOUNT AND BALANCE TIRE | 2.00 | 10.00 | 0 | 20.00 |
| TD | TIRE DISPOSAL FEE | 2.00 | 2.00 | 0 | 4.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 230.00 |
| Labor | 24.00 |
| Subtotal | 254.00 |
| TYLER TAX | 19.31 |
| Total | 273.31 |
| Charge | 273.31 |

p.1 9035310009 Norman Tire Service

P.001

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19119

DATE
4-06-2016

************************************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG: FRX 9236
YR: 03 MAKE Gmc
MODEL:
MILEAGE:
MOTOR:
VIN:

TECH: 1 MANAGER: 1 PO NUMBER: M 30442
NOTES: BELINDA 5975788 MANUF:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 25706 | 2557016 MM XRT 11 | 1.00 | 120.00 | 0 | 120.00 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 12.95 | 0 | 12.95 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |
| 25706 | 2557016 MM XRT 11 | 1.00 | 0.00 | 0 | 0.00 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 12.95 | 0 | 12.95 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |
| P | HUB ASSY | 2.00 | 119.95 | 0 | 239.90 |
| ML | R/R HIB ASSY | 2.00 | 75.00 | 0 | 150.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 359.90 |
| Labor | 179.90 |
| Subtotal | 539.80 |
| TYLER TAX | 30.02 |
| Total | 569.82 |
| Charge | 569.82 |

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19060

DATE
3-30-2016

************************************************************************************

NAME: TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE: 595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:
MOTOR:

TECH: 1 MANAGER: 1
PO NUMBER: M 30433
NOTES: BELINDA 5975788
MANUF:
VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 21856 | LT2158516 TS E | 1.00 | 109.95 | 0 | 109.95 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 10.00 | 0 | 10.00 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X

| | |
|---|---|
| Parts | 109.95 |
| Labor | 12.00 |
| Subtotal | 121.95 |
| TYLER TAX | 9.24 |
| Total | 131.19 |
| Charge | 131.19 |

Norman Tire Service 9035310009 p.1

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NORMAN TIRE SERVICE
1609 WEST GENTRY
TYLER, TX 75702
903-593-8238

Invoice #
19002

DATE
3-24-2016

************************************************************************

NAME:TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708

HPHONE:595-212-8
WPHONE:

TAG:
YR: MAKE:
MODEL:
MILEAGE:

TECH:1 MANAGER:1 PO NUMBER: M 300 85 MOTOR:
NOTES:BELINDA 5975788 MANUF: VIN:

| PART# | DESCRIPTION | QTY | PRICE | DISC | TOTAL |
|---|---|---|---|---|---|
| 24707 | 2457017 MM XRT11 | 1.00 | 124.95 | 0 | 124.95 |
| MB | MOUNT AND BALANCE TIRE | 1.00 | 10.00 | 0 | 10.00 |
| TD | TIRE DISPOSAL FEE | 1.00 | 2.00 | 0 | 2.00 |

121-190-10

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle for the purposes of testing and inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

Signature X ____________________

| | |
|---|---|
| Parts | 124.95 |
| Labor | 12.00 |
| Subtotal | 136.95 |
| TYLER TAX | 10.47 |
| Total | 147.42 |
| Charge | 147.42 |
| − | 11.00 |
| | 136.42 |

# TOLL BILL

•QUESTIONS? CONTACT US AT www.PayNETRMAToll.com OR CALL 1-888-923-2808

| | |
|---|---|
| REFERENCE #: | HFM394 |
| BILL ID #: | 15130726 |
| LICENSE PLATE #: | FBP5788 |
| BILL DATE: | 03/01/16 |

## SUMMARY OF CHARGES

| | |
|---|---|
| TOLL FEES | $7.02 |
| PROCESSING FEE | $1.00 |
| TOTAL AMOUNT DUE | $8.02 |
| MUST BE RECEIVED BY | 04/02/16 |

WAYS TO PAY

**PHONE** 903-533-8300
1-888-923-2808

**ONLINE** WWW.PAYNETRMATOLL.COM

**MAIL** WITH THE PAYMENT FORM BELOW

**IN PERSON** ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL.COM OR CALL 877-FINDACE)

▸▸▸ GET A TxTAG AND SAVE ON TOLLS STATEWIDE ◂◂◂

HFM394--0N3
Texas Pump & Water Systems,
7891 Us Highway 271
Tyler TX 75708

**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 NET RMA operated toll roads. Failure to pay in full by the due date will result in the issuance of a NOTICE OF TOLL VIOLATION with additional administrative fees.**

## TOLL FEES

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 01/20/16 | 08:28:41 | NETRMA PRAIRIE CREEK MA | 624498332 | 2.26 |
| 01/04/16 | 10:10:57 | NETRMA PRAIRIE CREEK MA | 617910032 | 2.26 |
| 01/04/16 | 10:21:30 | NETRMA SALINE CREEK MAI | 617913443 | 1.16 |
| 01/04/16 | 10:18:11 | NETRMA SH31 PLAZA MAINL | 617913329 | 1.34 |

| | |
|---|---|
| PROCESSING FEE: | $1.00 |
| TOTAL AMOUNT DUE: | $8.02 |

The first ten toll fees incurred during the current billing period are listed on page 1. Any additional toll fees will be located on the following pages.

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB
A PRIVATE COMPANY
695SDMSBNT70N3

MAKE CHECK OR MONEY ORDER OUT TO **MSB** • **WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10(TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

PAY BY MAIL

## PAYMENT FORM

Please detach this form & return with your payment.

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

| | |
|---|---|
| Reference #: | HFM394 |
| Bill ID #: | 15130726 |
| License Plate #: | FBP5788 |
| Total Due: | $8.02 |
| Due By: | 04/02/16 |

HFM3940000000802 3

0N3 75067371

Texas Pump & Water Systems,
7891 Us Highway 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

# 49 TOLL

# FINAL NOTICE OF TOLL VIOLATION

•QUESTIONS? CONTACT US AT **www.PayNETRMAToll.com** OR CALL **1-877-234-5326**

| | |
|---|---|
| REFERENCE #: | FKA745 |
| BILL ID #: | 13899910 |
| LICENSE PLATE #: | AV01689 |
| ORIGINAL BILL DATE: | 11/27/15 |
| VIOLATION NOTICE DATE: | 03/17/16 |

**SUMMARY OF CHARGES**

| | |
|---|---|
| TOLL FEES | $6.31 |
| PROCESSING FEE | $1.00 |
| VIOLATION FEE | $15.00 |
| SECOND VIOLATION FEE | $15.00 |
| FINAL NOTICE FEE | $30.00 |
| **TOTAL AMOUNT DUE** | **$67.31** |
| **MUST BE RECEIVED BY** | **04/20/16** |

**WAYS TO PAY**

**PHONE** 903-533-8300
1-877-234-5326

**ONLINE** WWW.PAYNETRMATOLL.COM

**MAIL** WITH THE PAYMENT FORM BELOW

**IN PERSON** ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL.COM OR CALL 877-FINDACE)

▸▸▸ GET A TxTAG AND SAVE ON TOLLS STATEWIDE ◂◂◂

FKA745--0N6
Texas Wate Systems
7891 Hwy 271
Tyler TX 75708-4002

**CALL 1-877-234-5326 IMMEDIATELY TO DISCUSS YOUR PAYMENT OPTIONS**

**You were previously sent a toll bill and notices of toll violation, and to-date we have not received payment in full. As the owner/renter of the vehicle on this bill, you are responsible under TEXAS TRANSPORTATION CODE §370.177 for payment of tolls and processing fees listed for the travel on NET RMA operated toll roads. Evasion of a Toll is a misdemeanor under §370.177 of the Texas Transportation Code. Failure to pay by the date due will result in additional fees and can result in prosecution by the Texas court system where you may be subject to a fine of not more than $250.00 per unpaid toll transaction.**

## TOLL FEES

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 11/02/15 | 18:08:56 | NETRMA PRAIRIE CREEK MA | 591024493 | 2.05 |
| 11/02/15 | 17:50:53 | NETRMA SH110 PLAZA MAIN | 591012301 | 0.94 |
| 11/02/15 | 17:57:18 | NETRMA SALINE CREEK MAI | 591016840 | 2.10 |
| 11/02/15 | 18:00:38 | NETRMA SH31 PLAZA MAINL | 591019174 | 1.22 |

| | |
|---|---|
| PROCESSING FEE: | $1.00 |
| VIOLATION FEE: | $15.00 |
| SECOND VIOLATION FEE: | $15.00 |
| FINAL NOTICE FEE: | $30.00 |
| **TOTAL AMOUNT DUE:** | **$67.31** |

The first six toll fees incurred during the current billing period are listed on page 1. Any additional toll fees will be located on the following pages.

49 TOLL

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB™ A PRIVATE COMPANY
689SDMSBNT70N6

MAKE CHECK OR MONEY ORDER OUT TO **MSB** • **WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10 (TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

## PAYMENT FORM

Please detach this form & return with your payment.

PAY BY MAIL

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

| | |
|---|---|
| Reference #: | FKA745 |
| Bill ID #: | 13899910 |
| License Plate #: | AV01689 |
| Total Due: | $67.31 |
| Due By: | 04/20/16 |

FKA745000000006731 6

0N6 86485493

Texas Wate Systems
7891 Hwy 271
Tyler TX 75708-4002

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

# TOLL BILL

•QUESTIONS? CONTACT US AT www.PayNETRMAToll.com OR CALL 1-888-923-2808

| | |
|---|---|
| REFERENCE #: | FKA745 |
| BILL ID #: | 13899910 |
| LICENSE PLATE #: | AV01689 |
| BILL DATE: | 11/27/15 |

**SUMMARY OF CHARGES**

| | |
|---|---|
| TOLL FEES | $6.31 |
| PROCESSING FEE | $1.00 |
| TOTAL AMOUNT DUE | $7.31 |
| MUST BE RECEIVED BY | 12/30/15 |

WAYS TO PAY

PHONE 903-533-8300
1-888-923-2808

ONLINE WWW.PAYNETRMATOLL.COM

MAIL WITH THE PAYMENT FORM BELOW

IN PERSON ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL.COM OR CALL 877-FINDACE)

▸▸▸ GET A TxTAG AND SAVE ON TOLLS STATEWIDE ◂◂◂

FKA745--0N3
Texas Wate Systems
7891 Hwy 271
Tyler TX 75708

**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 NET RMA operated toll roads. Failure to pay in full by the due date will result in the issuance of a NOTICE OF TOLL VIOLATION with additional administrative fees.**

## TOLL FEES

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 11/02/15 | 18:08:56 | NETRMA PRAIRIE CREEK MA | 591024493 | 2.05 |
| 11/02/15 | 17:50:53 | NETRMA SH110 PLAZA MAIN | 591012301 | 0.94 |
| 11/02/15 | 17:57:18 | NETRMA SALINE CREEK MAI | 591016840 | 2.10 |
| 11/02/15 | 18:00:38 | NETRMA SH31 PLAZA MAINL | 591019174 | 1.22 |

| | |
|---|---|
| PROCESSING FEE: | $1.00 |
| TOTAL AMOUNT DUE: | $7.31 |

The first ten toll fees incurred during the current billing period are listed on page 1. Any additional toll fees will be located on the following pages.

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB
A PRIVATE COMPANY
695SDMSBNT70N3

MAKE CHECK OR MONEY ORDER OUT TO **MSB** • **WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10(TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

## PAYMENT FORM

Please detach this form & return with your payment.

PAY BY MAIL

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

| | |
|---|---|
| Reference #: | FKA745 |
| Bill ID #: | 13899910 |
| License Plate #: | AV01689 |
| Total Due: | $7.31 |
| Due By: | 12/30/15 |

FKA7450000000731 9

0N3 742549434

Texas Wate Systems
7891 Hwy 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

# NOTICE OF TOLL VIOLATION

•QUESTIONS? CONTACT US AT **www.PayNETRMAToll.com** OR CALL **1-877-234-5326**

| | |
|---|---|
| REFERENCE #: | GN0408 |
| BILL ID #: | 14665875 |
| LICENSE PLATE #: | GMZ6723 |
| ORIGINAL BILL DATE: | 01/21/16 |
| VIOLATION NOTICE DATE: | 03/01/16 |

**SUMMARY OF CHARGES**

| | |
|---|---|
| TOLL FEES | $1.05 |
| PROCESSING FEE | $1.00 |
| VIOLATION FEE | $15.00 |
| **TOTAL AMOUNT DUE** | **$17.05** |
| **MUST BE RECEIVED BY** | **04/02/16** |

**WAYS TO PAY**

**PHONE** 903-533-8300
1-877-234-5326

**ONLINE** WWW.PAYNETRMATOLL.COM

**MAIL** WITH THE PAYMENT FORM BELOW

**IN PERSON** ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL.COM OR CALL 877-FINDACE)

GN0408--0N5
James K Brown
7891 Us Highway 271
Tyler TX 75708-4002

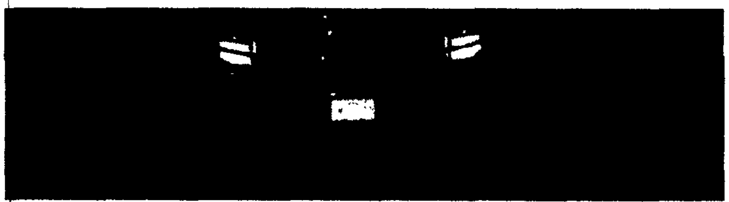
▸▸▸ GET A TxTAG AND SAVE ON TOLLS STATEWIDE ◂◂◂

**URGENT: THIS MATTER DESERVES YOUR IMMEDIATE ATTENTION!**

**You were previously sent a toll bill and to-date we have not received payment in full. 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 operated toll roads. Evasion of a Toll is a misdemeanor under §370.177 of the Texas Transportation Code. Failure to pay by the date due will result in additional fees and can result in prosecution by the Texas court system, where you may be subject to a fine of not more than $250.00 per unpaid toll transaction.**

## TOLL FEES

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 11/13/15 | 22:26:54 | NETRMA SALINE CREEK MAI | 596323591 | 1.05 |



| | |
|---|---|
| PROCESSING FEE: | $1.00 |
| VIOLATION FEE: | $15.00 |
| TOTAL AMOUNT DUE: | **$17.05** |

The first six toll fees incurred during the current billing period are listed on page 1. Any additional toll fees will be located on the following pages.

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB
A PRIVATE COMPANY
690SDMSBNT70N5

MAKE CHECK OR MONEY ORDER OUT TO **MSB** • **WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10 (TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

**PAYMENT FORM**

Please detach this form & return with your payment.

PAY BY MAIL

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

| | |
|---|---|
| Reference #: | GN0408 |
| Bill ID #: | 14665875 |
| License Plate #: | GMZ6723 |
| Total Due: | $17.05 |
| Due By: | 04/02/16 |

GN04080000001705 2

0N5 74967204

James K Brown
7891 Us Highway 271
Tyler TX 75708-4002

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

# TOLL BILL

•QUESTIONS? CONTACT US AT **www.PayNETRMAToll.com** OR CALL **1-888-923-2808**

| | |
|---|---|
| REFERENCE #: | HVX819 |
| BILL ID #: | 15557049 |
| LICENSE PLATE #: | BW08290 |
| BILL DATE: | 03/22/16 |

**SUMMARY OF CHARGES**

| | |
|---|---|
| TOLL FEES | $1.16 |
| PROCESSING FEE | $1.00 |
| TOTAL AMOUNT DUE | $2.16 |
| MUST BE RECEIVED BY | 04/23/16 |

**WAYS TO PAY**

**PHONE** 903-533-8300
1-888-923-2808

**ONLINE** WWW.PAYNETRMATOLL.COM

**MAIL** WITH THE PAYMENT FORM BELOW

**IN PERSON** ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL.COM OR CALL 877-FINDACE)

▸▸▸ GET A TxTAG AND SAVE ON TOLLS STATEWIDE ◂◂◂

HVX819-0N3
Texas Pump Water
7891 Hwy 271
Tyler TX 75708

**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 NET RMA operated toll roads. Failure to pay in full by the due date will result in the issuance of a NOTICE OF TOLL VIOLATION with additional administrative fees.**

**TOLL FEES**

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 02/18/16 | 17:37:50 | NETRMA SALINE CREEK MAI | 637202992 | 1.16 |

| | |
|---|---|
| PROCESSING FEE: | $1.00 |
| TOTAL AMOUNT DUE: | $2.16 |

The first ten toll fees incurred during the current billing period are listed on page 1. Any additional toll fees will be located on the following pages.

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB
A PRIVATE COMPANY
695SDMSBNT70N3

MAKE CHECK OR MONEY ORDER OUT TO **MSB** • **WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10(TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

**PAYMENT FORM**

PAY BY MAIL

Please detach this form & return with your payment.

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

| | |
|---|---|
| Reference #: | HVX819 |
| Bill ID #: | 15557049 |
| License Plate #: | BW08290 |
| Total Due: | $2.16 |
| Due By: | 04/23/16 |

HVX8190000000216 8

0N3 90505971

Texas Pump Water
7891 Hwy 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

49 TOLL

# TOLL BILL

•QUESTIONS? CONTACT US AT www.PayNETRMAToll.com OR CALL 1-888-923-2808

| | |
|---|---|
| REFERENCE #: | HEW425 |
| BILL ID #: | 15114757 |
| LICENSE PLATE #: | BW08290 |
| BILL DATE: | 03/01/16 |

## SUMMARY OF CHARGES

| | |
|---|---|
| TOLL FEES | $5.21 |
| PROCESSING FEE | $1.00 |
| TOTAL AMOUNT DUE | $6.21 |
| MUST BE RECEIVED BY | 04/02/16 |

WAYS TO PAY

PHONE 903-533-8300
1-888-923-2808

ONLINE WWW.PAYNETRMATOLL.COM

MAIL WITH THE PAYMENT FORM BELOW

IN PERSON ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL COM OR CALL 877-FINDACE)

▸▸▸ GET A TxTAG AND SAVE ON TOLLS STATEWIDE ◂◂◂

HEW425--0N3
Texas Pump Water
7891 Hwy 271
Tyler TX 75708

**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 NET RMA operated toll roads. Failure to pay in full by the due date will result in the issuance of a NOTICE OF TOLL VIOLATION with additional administrative fees.**

## TOLL FEES

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 01/19/16 | 18:39:22 | NETRMA PRAIRIE CREEK MA | 624341254 | 2.26 |
| 01/19/16 | 18:21:45 | NETRMA FM 756 PALUXY DR | 624333645 | 0.45 |
| 01/19/16 | 18:27:21 | NETRMA SALINE CREEK MAI | 624336280 | 1.16 |
| 01/19/16 | 18:30:43 | NETRMA SH31 PLAZA MAINL | 624336448 | 1.34 |

| | |
|---|---|
| PROCESSING FEE: | $1.00 |
| TOTAL AMOUNT DUE: | $6.21 |

The first ten toll fees incurred during the current billing period are listed on page 1 Any additional toll fees will be located on the following pages

49 TOLL

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB
A PRIVATE COMPANY
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MAKE CHECK OR MONEY ORDER OUT TO **MSB • WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10(TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

PAY BY MAIL

## PAYMENT FORM

Please detach this form & return with your payment.

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

| | |
|---|---|
| Reference #: | HEW425 |
| Bill ID #: | 15114757 |
| License Plate #: | BW08290 |
| Total Due: | $6.21 |
| Due By: | 04/02/16 |

HEW4250000000621 4

0N3 75067373

Texas Pump Water
7891 Hwy 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

# TOLL BILL

49 TOLL

•QUESTIONS? CONTACT US AT www.PayNETRMAToll.com OR CALL 1-888-923-2808

| | |
|---|---|
| REFERENCE #: | HUG292 |
| BILL ID #: | 15513595 |
| LICENSE PLATE #: | BW08290 |
| BILL DATE: | 03/17/16 |

## SUMMARY OF CHARGES

| | |
|---|---|
| TOLL FEES | $3.60 |
| PROCESSING FEE | $1.00 |
| TOTAL AMOUNT DUE | $4.60 |
| MUST BE RECEIVED BY | 04/20/16 |

WAYS TO PAY

PHONE 903-533-8300
1-888-923-2808

ONLINE WWW.PAYNETRMATOLL.COM

MAIL WITH THE PAYMENT FORM BELOW

IN PERSON ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL.COM OR CALL 877-FINDACE)

▸▸▸ GET A TxTAG AND SAVE ON TOLLS STATEWIDE ◂◂◂

HUG292--0N3
Texas Pump Water
7891 Hwy 271
Tyler TX 75708

**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 NET RMA operated toll roads. Failure to pay in full by the due date will result in the issuance of a NOTICE OF TOLL VIOLATION with additional administrative fees.**

## TOLL FEES

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 02/18/16 | 17:49:50 | NETRMA PRAIRIE CREEK MA | 637211132 | 2.26 |
| 02/18/16 | 17:41:13 | NETRMA SH31 PLAZA MAINL | 637203486 | 1.34 |

| | |
|---|---|
| PROCESSING FEE: | $1.00 |
| TOTAL AMOUNT DUE: | $4.60 |

The first ten toll fees incurred during the current billing period are listed on page 1. Any additional toll fees will be located on the following pages.

49 TOLL

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB
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695SDMSBNT70N3

MAKE CHECK OR MONEY ORDER OUT TO **MSB** • **WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10(TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

## PAYMENT FORM

Please detach this form & return with your payment.

PAY BY MAIL

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

| | |
|---|---|
| Reference #: | HUG292 |
| Bill ID #: | 15513595 |
| License Plate #: | BW08290 |
| Total Due: | $4.60 |
| Due By: | 04/20/16 |

HUG29200000000460 5

0N3 86481266

Texas Pump Water
7891 Hwy 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

49 TOLL

# NOTICE OF TOLL VIOLATION

•QUESTIONS? CONTACT US AT **www.PayNETRMAToll.com** OR CALL **1-877-234-5326**

| | |
|---|---|
| **REFERENCE #:** | GLR679 |
| **BILL ID #:** | 14617178 |
| **LICENSE PLATE #:** | FBP5788 |
| **ORIGINAL BILL DATE:** | 01/20/16 |
| **VIOLATION NOTICE DATE:** | 03/01/16 |

**SUMMARY OF CHARGES**

| | |
|---|---|
| **TOLL FEES** | $16.24 |
| **PROCESSING FEE** | $1.00 |
| **VIOLATION FEE** | $15.00 |
| **TOTAL AMOUNT DUE** | **$32.24** |
| **MUST BE RECEIVED BY** | **04/02/16** |

**WAYS TO PAY**

**PHONE** 903-533-8300
1-877-234-5326

**ONLINE** WWW.PAYNETRMATOLL.COM

**MAIL** WITH THE PAYMENT FORM BELOW

**IN PERSON** ACE CASH EXPRESS (FOR LOCATIONS VISIT PAYNETRMATOLL.COM OR CALL 877-FINDACE)

GLR679--0N5
Texas Pump & Water Systems,
7891 Us Highway 271
Tyler TX 75708-4002

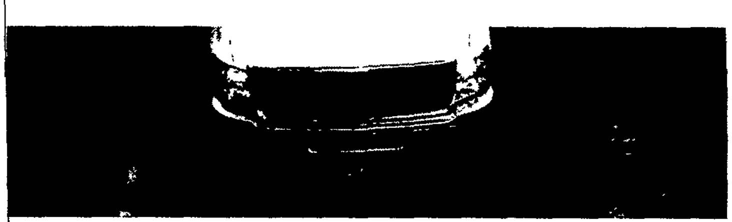
►►► **GET A TxTAG AND SAVE ON TOLLS STATEWIDE** ◄◄◄

**URGENT: THIS MATTER DESERVES YOUR IMMEDIATE ATTENTION!**

**You were previously sent a toll bill and to-date we have not received payment in full. 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 operated toll roads. Evasion of a Toll is a misdemeanor under §370.177 of the Texas Transportation Code. Failure to pay by the date due will result in additional fees and can result in prosecution by the Texas court system, where you may be subject to a fine of not more than $250.00 per unpaid toll transaction.**

## TOLL FEES

| Date | Time | Location | Transaction | Amount |
|---|---|---|---|---|
| 12/21/15 | 15:35:13 | NETRMA SALINE CREEK MAI | 613009948 | 1.05 |
| 12/21/15 | 13:20:46 | NETRMA SH31 PLAZA MAINL | 612942176 | 1.22 |
| 01/02/16 | 11:53:13 | NETRMA PRAIRIE CREEK MA | 617282818 | 4.10 |
| 01/04/16 | 15:27:26 | NETRMA SH64 NB RAMP | 618179697 | 0.59 |
| 01/04/16 | 15:20:11 | NETRMA SALINE CREEK MAI | 618179400 | 1.16 |
| 01/04/16 | 15:23:03 | NETRMA SH31 PLAZA MAINL | 618179524 | 1.34 |



| | |
|---|---|
| **PROCESSING FEE:** | $1.00 |
| **VIOLATION FEE:** | $15.00 |
| **TOTAL AMOUNT DUE:** | **$32.24** |

The first six toll fees incurred during the current billing period are listed on page 1. Any additional toll fees will be located on the following pages.

49 TOLL

When you provide a check as payment, you authorize MSB either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize MSB to make two attempts to collect payment and make a one-time electronic fund transfer from your account to collect a fee of $30 for the returned check.

MSB
A PRIVATE COMPANY
690SDMSBNT70N5

MAKE CHECK OR MONEY ORDER OUT TO **MSB** • **WRITE THE REFERENCE NUMBER** ON YOUR CHECK • **ALLOW 10 (TEN) DAYS FOR MAILED PAYMENTS TO REACH US** • DO NOT PAY MORE THAN TOTAL DUE – **PAYMENTS DO NOT CREDIT TxTAG ACCOUNTS.**

PAY BY MAIL

**PAYMENT FORM**

Please detach this form & return with your payment.

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

| | |
|---|---|
| Reference #: | GLR679 |
| Bill ID #: | 14617178 |
| License Plate #: | FBP5788 |
| Total Due: | $32.24 |
| Due By: | 04/02/16 |

GLR67900000003224 7

0N5 74977117

Texas Pump & Water Systems,
7891 Us Highway 271
Tyler TX 75708-4002

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777

Doggett Machinery Services: **1-800-960-9000**

**DOGGETT**

| Remit To: | | | | | |
|---|---|---|---|---|---|
| 10110 Daradale Ave<br>Baton Rouge, LA 70816<br>225-291-3750<br>www.doggett.com | Alexandria, LA 71301<br>318-442-0455 | Broussard, LA 70518<br>337-837-9481 | Covington, LA 70435<br>985-893-3005 | Monroe, LA 71202<br>318-343-8787 | Shreveport, LA 71119<br>318-631-3090 |
| | St. Rose, LA 70087<br>504-466-5577 | Lake Charles, LA 70615<br>337-430-3045 | Longview, TX 75602<br>903-758-3326 | Lufkin, TX 75904<br>936-634-8801 | Tyler, TX 75708<br>903-592-8900 |

Ship to:
SAME AS BELOW

Invoice to:
TWS MANAGEMENT
7891 US HWY 271
TYLER TX 75708

| | |
|---|---|
| Branch | TYLER TX |
| | CNNYYY |
| Date | 10/18/16 |
| Time | 09:12:01 (O) |
| Page | 01 |
| Account No. | 0000360168 |
| Phone No. | 9033601681 |
| Invoice No. | T13326 |
| Ship Via | CK# 27370 |
| Purchase Order | M30744 |
| Sales Tax Licence No. | |
| Salesperson | 208 |

## DESCRIPTION

ORDER#: 046019

* NO RETURN ON SPECIAL ORDER ITEMS........ELECTRICAL PARTS ARE NON-RETURNABLE
* 20% RESTOCKING FEE ON ALL PARTS RETURNS.....NO PARTS RETURNS AFTER 30 DAYS
* PARTS ARE WARRANTIED FOR 90 DAYS , UNLESS OTHERWISE NOTED .
* ALL RETURNS MUST BE ACCOMPANIED WITH SALE RECEIPT.........NO EXCEPTIONS!!!!

| Part# | Description | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 4487429 | PIN | T28851 | 1 | 1 | 1 | | | 104.94 | 104.94 |
| FRT | SHIP & HANDLING | FRT | 1 | 1 | 1 | | | 9.32 | 9.32 |
| | | | | | | | TOTAL CASH | | 114.26 |

**TWS Management, Inc.** 27370

Doggett Machine 10/12/2016

mini excavator ( oil) and bucket pin 114.26

Southside Bank pin for escavator 114.26

**TERMS:** Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

FLEETTRAX

PO Box 270186
Flower Mound, TX 75027-0186
888-506-1264, Fax 817-796-3400,
dg@mygpsfleet.com

# Invoice

| Date | Invoice # |
|---|---|
| 4/14/2016 | 21934 |

PAID 04/14/2016

| Bill To | Ship To |
|---|---|
| TWS Management<br>Belinda Tompkins<br>7891 US Highway 271<br>Tyler, TX 75708 | |

| P.O. Number | Terms | Rep |
|---|---|---|
| | Net 30 | J |

| Quantity | Item Code | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | 3000 | L2000V | 225.00 | 225.00T |
| 1 | Deposit | No Contract - One Month Deposit<br>2 Minute Monthly Airtime | 24.99 | 24.99T |
| | 40001 | Shipping & Handling | 20.00 | 20.00T |
| | | Sales Tax | 8.25% | 22.27 |

PAST DUE POLICY:
Invoices 30 days outstanding: Are in warning of being locked out of your account.
Invoices 60 days outstanding: Will be locked out of your account until payment is received.
Invoices 90 days outstanding: Account is deactivated.

| | |
|---|---|
| **Total** | $292.26 |
| **Payments/Credits** | -$292.26 |
| **Balance Due** | $0.00 |

ALTERNATOR & STARTER

3288 Hwy 271 * TYLER, TEXAS 757[illegible]

903-592-[illegible]96

| YOUR ORDER NO. | DATE | INVOICE NO. |
|---|---|---|
| M30212 | 9-2-15 | |

NAME Texas Pump & Water Systems

ADDRESS

CITY ST ZIP

PHONE

| | | | | | |
|---|---|---|---|---|---|
| 1 | 65CB Battery | | | 100 | 00 |
| | | | TAX | 6 | 75 |
| | Royde | | FAX | 3 | 00 |
| | | | | 109 | 75 |

SUB TOTAL

TAX

**TOTAL**

Signature: [signature]

**Ditch Witch of East Texas**
7809 Hwy 271 N.
Tyler, TX 75708
PH: (903) 592-6226
FAX: (903) 535-9768

| | |
|---|---|
| **Invoice** | 075321 |
| **Date** | 3/4/2016 |
| **Page** | 1 |

**Bill To:**

Texas Water Systems Inc.
7891 Hwy 271
Tyler TX 75708

**Ship To:**

Texas Water Systems Inc.
7891 Hwy 271
Tyler TX 75708

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|---|---|---|---|---|---|---|
| M30409 | 1534 | 3 | COUNTER PICKUP | Net Due | 3/4/2016 | 27,993 |

| Ordered | Shipped | B/O | Item Number | Description | Discount | Unit Price | Ext. Price |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 180-723 | CROSS/BEARING KIT (1-1/8") | $0.00 | $26.43 | $26.43 |
| 1 | 1 | 0 | 180-710 | YOKE | $0.00 | $69.56 | $69.56 |
| 2 | 2 | 0 | 115-001 | ZERK (02N) | $0.00 | $0.89 | $1.78 |

PL# 94402 COUNTER PICKUP
THANK YOU

| | |
|---|---|
| **Subtotal** | $97.77 |
| **Trade Discount** | $0.00 |
| **Freight** | $0.00 |
| **Misc** | $0.00 |
| **Tax** | $0.00 |
| **Total** | $97.77 |

VISA AMEX DISCOVER

# Ditch Witch of East Texas

7809 Hwy 271 N.
Tyler, TX 75708
PH: (903) 592-6226
FAX: (903) 535-9768

| | |
|---|---|
| **Invoice** | 075563 |
| **Date** | 4/14/2016 |
| **Page** | 1 |

**Bill To:**

Texas Water Systems Inc.
7891 Hwy 271
Tyler TX 75708

**Ship To:**

Texas Water Systems Inc.
7891 Hwy 271
Tyler TX 75708

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|---|---|---|---|---|---|---|
| M30456 | 1534 | 3 | COUNTER PICKUP | Net Due | 4/14/2016 | 28,243 |

| Ordered | Shipped | B/O | Item Number | Description | Discount | Unit Price | Ext. Price |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 170-059 | BELT SET | $0.00 | $199.71 | $199.71 |

PL# 94615 COUNTER PICKUP
THANK YOU

| | |
|---|---|
| **Subtotal** | $199.71 |
| **Trade Discount** | $0.00 |
| **Freight** | $0.00 |
| **Misc** | $0.00 |
| **Tax** | $0.00 |
| **Total** | $199.71 |

VISA AMEX DISCOVER

# Ditch Witch of East Texas

7809 Hwy 271 N.
Tyler, TX 75708
PH: (903) 592-6226
FAX: (903) 535-9768

| | |
|---|---|
| Invoice | 075903 |
| Date | 6/9/2016 |
| Page | 1 |

**Bill To:**

Texas Water Systems Inc.
7891 Hwy 271
Tyler TX 75708

**Ship To:**

Texas Water Systems Inc.
7891 Hwy 271
Tyler TX 75708

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|---|---|---|---|---|---|---|
| M30642 | 1534 | 3 | COUNTER PICKUP | Net Due | 6/9/2016 | 28,594 |

| Ordered | Shipped | B/O | Item Number | Description | Discount | Unit Price | Ext. Price |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | 160-186 | AXLE PARTS ASSEMBLY | $0.00 | $462.76 | $462.76 |

PL# 94916 COUNTER PICKUP
THANK YOU

| | |
|---|---|
| Subtotal | $462.76 |
| Trade Discount | $0.00 |
| Freight | $0.00 |
| Misc | $0.00 |
| Tax | $0.00 |
| Total | $462.76 |

VISA AMEX DISCOVER

# Campbell's Towing & Recovery

24 HOUR TOWING SERVICE

3053 Spur 124 ♦ Tyler, Texas 75707
P.O. Box 131328 ♦ Tyler, Texas 75713
Office: (903) 595-5109 ♦ Fax: (903) 595-5011
TDLR# 005065992C ♦ TDLRVSF# 0507107

RELEASED BY ____________ DATE IN 3-25-16
VSF EMPLOYEE # ____________ DATE OUT ____________
NAME Texas Water Systems LIENHOLDER ____________
ADDRESS ____________ ADDRESS ____________ ENTERED MAR 2 5
CITY & STATE, ZIP ____________ CITY & STATE, ZIP ____________
DL/ID and DOB ____________

| Year: | Make: | Model: | Color: | LP/ST: |
|---|---|---|---|---|
| 2011 | Chevrolet | 3500 | White | DBD 8701 TX |

| Unit # | Vin: | Odometer: | P.O.: |
|---|---|---|---|
| | 1GC4KZC87BF191629 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| ☐ CASH | ☐ WRECKED | ☐ ABANDONED | ☐ P.D. | ☐ D.P.S. | ☐ B.P.D. | INSURANCE |
| ☑ CHARGE | ☐ STOLEN | ☐ FMFR | ☐ S.O. | ☐ P.P. | ☐ S.C.C. | ☐ YES ☐ NO |

| | Address | City | State |
|---|---|---|---|
| **ORIGIN** | Texas Water Systems | Tyler | TX |
| **DESTINATION** | Peltier Chevrolet | Tyler | TX |

| NON CONSENT TOW CHARGES - PRICE | | | STORAGE CHARGES - PRICE | | | CONSENT TOW CHARGES - PRICE | | |
|---|---|---|---|---|---|---|---|---|
| TOWING FEE | | | NOTIFICATION FEE | | | TOWING FEE | 95 | 00 |
| TARIFF MILES ____ MILES, @ ____ | | | IMPOUND FEE | | | TARIFF MILES ____ MILES, @ ____ | | |
| WINCH FEE | | | MVR ☐ INVENTORY ☐ | | | WINCH FEE | | |
| OUTSIDE CHARGES | | | SECURE VEHICLE ☐ | | | OUTSIDE CHARGES | | |
| FLAT BED FEE | | | TARP VEHICLE ☐ | | | FLAT BED FEE | | |
| WORKING TIME/WAITING HRS@ PER HR. | | | STORAGE ____ @ ____ | | | WORKING TIME/WAITING HRS@ PER HR. | | |
| FUEL SURCHARGE | | | SALES TAX | | | FUEL SURCHARGE | | |
| REMOVE DRIVELINE/AXLES | | | | | | REMOVE DRIVELINE/AXLES | | |
| | | | INITIALS/ | | | DELIVERY FEE | | |
| TOTAL | | | TOTAL | | | TOTAL | | |

**TOTAL AMOUNT DUE** 95.00

| | | | |
|---|---|---|---|
| DISPATCH TIME: 1000 | DRIVER NAME: Travis Bernholtz | POLICE HOLD: ☐ | KEY # |
| ARRIVAL TIME: 1025 | DRIVER TDLR# 37284 | AGENCY: | |
| TIME LOADED: 1036 | MILAGE START: 329401 | OFFICER: | |
| TIME FINISHED: 1108 | MILEAGE ENDING: 329422 | CASE # | |
| TOTAL TIME: HRS | TOTAL MILES MI. | ☑ TOW ☐ NO TOW | |
| TRUCK #: 612 | TRUCK LP: T06166 | TDLR # 000506599 3001 IM | |

| | | |
|---|---|---|
| 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. SIGNED ____________ | REMOVED PERSONAL ITEMS: DATE: SIGNED: | RELEASED TO: DATE: |

**ALL BILLS DUE AND PAYABLE IN SMITH COUNTY, TEXAS**

TDLR Questions or Unresolved Complaints may be directed too: TDLR PO Box 12157 Austin, TX 78711, www.tdlr.texas.gov/complaints or email enforcement@tdlr.texas.gov or call 800-803-9202

# Campbell's Towing & Recovery

24 HOUR TOWING SERVICE

3053 Spur 124 ♦ Tyler, Texas 75707
P.O. Box 131328 ♦ Tyler, Texas 75713
Office: (903) 595-5109 ♦ Fax: (903) 595-5011
TDLR# 005065992C ♦ TDLRVSF# 0507107

RELEASED BY________ DATE IN 3-24-16
VSF EMPLOYEE #________ DATE OUT________
NAME Texas Water Systems LIENHOLDER________
ADDRESS________ ADDRESS________
CITY & STATE, ZIP________ CITY & STATE, ZIP________
DL/ID and DOB________

| Year: | Make: | Model: | Color: | LP/ST: |
|---|---|---|---|---|
| 2011 | Chevrolet | 3500 | White | DBD 870i |

| Unit # | Vin: | Odometer: | P.O.: |
|---|---|---|---|
| | 1GC4KZC87BF199629 | | |

| | | | | | | INSURANCE |
|---|---|---|---|---|---|---|
| ☐ CASH | ☐ WRECKED | ☐ ABANDONED | ☐ P.D. | ☐ D.P.S. | ☐ B.P.D. | ☐ YES ☐ NO |
| ☑ CHARGE | ☐ STOLEN | ☐ FMFR | ☐ S.O. | ☐ P.P. | ☐ S.C.C. | |

| | Address | City | State |
|---|---|---|---|
| **ORIGIN** | Loop 485 / Hwy 271 | Gladewater | TX |
| **DESTINATION** | 7891 Hwy 271 | Tyler | TX |

| NON CONSENT TOW CHARGES - PRICE | | | STORAGE CHARGES - PRICE | | | CONSENT TOW CHARGES - PRICE | | |
|---|---|---|---|---|---|---|---|---|
| TOWING FEE | | | NOTIFICATION FEE | | | TOWING FEE | 75 | 00 |
| TARIFF MILES ___ MILES, @ ___ | | | IMPOUND FEE | | | TARIFF MILES 24 MILES, @ 4.50 | 108 | 00 |
| WINCH FEE | | | MVR ☐ INVENTORY ☐ | | | WINCH FEE | | |
| OUTSIDE CHARGES | | | SECURE VEHICLE ☐ | | | OUTSIDE CHARGES | | |
| FLAT BED FEE | | | TARP VEHICLE ☐ | | | FLAT BED FEE | | |
| WORKING TIME/WAITING HRS@ PER HR. | | | STORAGE ___ @ ___ | | | WORKING TIME/WAITING HRS@ PER HR. | | |
| FUEL SURCHARGE | | | SALES TAX | | | FUEL SURCHARGE | 21 | 80 |
| REMOVE DRIVELINE/AXLES | | | | | | REMOVE DRIVELINE/AXLES | 35 | 00 |
| | | | INITIALS/ | | | DELIVERY FEE | | |
| TOTAL | | | TOTAL | | | TOTAL | | |

**TOTAL AMOUNT DUE** 239.80

| | | | | | | |
|---|---|---|---|---|---|---|
| DISPATCH TIME: | 1847 | DRIVER NAME: Travis Bornholtz | POLICE HOLD: ☐ | | KEY # |
| ARRIVAL TIME: | 1915 | DRIVER TDLR# 37254 | AGENCY: | | |
| TIME LOADED: | 1958 | MILAGE START: 327343 | OFFICER: | | |
| TIME FINISHED: | 2100 | MILEAGE ENDING: | CASE # | | |
| TOTAL TIME: | HRS | TOTAL MILES MI. | ☐ TOW | ☐ NO TOW | |
| TRUCK #: | 612 | TRUCK LP: TO6166 | TDLR # 000506599 2601 IM | | |

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.

SIGNED________

REMOVED PERSONAL ITEMS:

DATE:

SIGNED:

RELEASED TO:

DATE:

**ALL BILLS DUE AND PAYABLE IN SMITH COUNTY, TEXAS**

TDLR Questions or Unresolved Complaints may be directed too: TDLR PO Box 12157 Austin, TX 78711, www.tdlr.texas.gov/complaints or email enforcement@tdlr.texas.gov or call 800 803 9202

# Appendix K

# American Communications Answering Service LLC

American Communications Answering Service L
1397 FM 1252 E
KILGORE, TX 75662

(903)984-9888
Amcom9888@hotmail.com

## Invoice

| Date | Invoice # |
|---|---|
| 10/07/2016 | 11285 |

| Terms | Due Date |
|---|---|
| Net 15 | 10/22/2016 |

**Bill To**

Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

| Amount Due | Enclosed |
|---|---|
| $389.90 | |

Please detach top portion and return with your payment

| Account # |
|---|
| 9814434 |

| Date | Account Summary | Amount |
|---|---|---|
| 09/09/2016 | Balance Forward | $194.95 |
| | Payments and credits between 09/09/2016 and 10/07/2016 | 0.00 |
| | New charges (details below) | 194.95 |
| | Total Amount Due (activity through 10/07/2016) | 389.90 |

| Service | Quantity | Rate | Amount |
|---|---|---|---|
| • Answering Service | 1 | 132.00 | 132.00T |
| • E-Mail/Fax | 1 | 25.00 | 25.00T |
| • Emergency Line | 1 | 25.00 | 25.00 |

| | |
|---|---|
| SubTotal | $182.( |
| Tax (8.25%) | $12. |
| Total Of New Charges | $194. |
| **Total Amount Due** | **$389.** |

# American Communications Answering Service LLC

American Communications Answering Service Ll
1397 FM 1252 E
KILGORE, TX 75662

(903)984-9888
Amcom9888@hotmail.com

## Invoice

| Date | Invoice # |
|---|---|
| 07/15/2016 | 10878 |
| **Terms** | **Due Date** |
| Net 15 | 07/30/2016 |

| Bill To |
|---|
| Texas Water Systems-9814434<br>7891 Hwy 271<br>Tyler, TX 75708 |

| Amount Due | Enclosed |
|---|---|
| $335.59 | |

Please detach top portion and return with your payment

| Account # |
|---|
| 9814434 |

| Date | Account Summary | Amount |
|---|---|---|
| 06/17/2016 | Balance Forward | $635.22 |
| | Payments and credits between 06/17/2016 and 07/15/2016 | -500.00 |
| | New charges (details below) | 200.37 |
| | Total Amount Due (activity through 07/15/2016) | 335.59 |

| Service | Quantity | Rate | Amount |
|---|---|---|---|
| • Answering Service | 1 | 132.00 | 132.00T |
| • E-Mail/Fax | 1 | 25.00 | 25.00T |
| • Emergency Line | 1 | 25.00 | 25.00 |
| • Holiday | 1 | 5.00 | 5.00T |

| | |
|---|---|
| SubTotal | $187.00 |
| Tax (8.25%) | $13.37 |
| Total Of New Charges | $200.37 |
| **Total Amount Due** | **$335.59** |

**American Communications Answering Service LLC**

1397 FM 1252 E
KILGORE, TX 75662
(903)984-9888
Amcom9888@hotmail.com

# INVOICE

BILL TO
Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

INVOICE # 10201
DATE 02/26/2016
DUE DATE 03/12/2016
TERMS Net 15

ACCOUNT #
9814434

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 01/29/2016 | Balance Forward | $194.95 |
| | Payments and credits between 01/29/2016 and 02/26/2016 | 0.00 |
| | New charges (details below) | 194.95 |
| | Total Amount Due | $389.90 |

| SERVICE | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Answering Service**<br>Answering Service | 1 | 132.00 | 132.00T |
| **E-Mail/Fax**<br>E-Mail/Fax | 1 | 25.00 | 25.00T |
| **Emergency Line**<br>Emergency Line | 1 | 25.00 | 25.00 |

| | |
|---|---|
| SUBTOTAL | 182.00 |
| TAX (8.25%) | 12.95 |
| TOTAL | 194.95 |
| TOTAL OF NEW CHARGES | 194.95 |
| BALANCE DUE | $389.90 |

# American Communications Answering Service LLC

American Communications Answering Service Ll
1397 FM 1252 E
KILGORE, TX 75662

(903)984-9888
Amcom9888@hotmail.com

## Invoice

| Date | Invoice # |
|---|---|
| 06/17/2016 | 10743 |
| **Terms** | **Due Date** |
| Net 15 | 07/02/2016 |

| Bill To |
|---|
| Texas Water Systems-9814434<br>7891 Hwy 271<br>Tyler, TX 75708 |

| Amount Due | Enclosed |
|---|---|
| $635.22 | |

✂ Please detach top portion and return with your payment ✂

| Account # |
|---|
| 9814434 |

| Date | Account Summary | Amount |
|---|---|---|
| 05/20/2016 | Balance Forward | $590.27 |
| | Payments and credits between 05/20/2016 and 06/17/2016 | -150.00 |
| | New charges (details below) | 194.95 |
| | Total Amount Due (activity through 06/17/2016) | 635.22 |

| Service | Quantity | Rate | Amount |
|---|---|---|---|
| • Answering Service | 1 | 132.00 | 132.00T |
| • E-Mail/Fax | 1 | 25.00 | 25.00T |
| • Emergency Line | 1 | 25.00 | 25.00 |

| | |
|---|---|
| SubTotal | $182.00 |
| Tax (8.25%) | $12.95 |
| Total Of New Charges | $194.95 |
| **Total Amount Due** | **$635.22** |

**American Communications Answering Service LLC**

1397 FM 1252 E
KILGORE, TX 75662
(903)984-9888
Amcom9888@hotmail.com

# INVOICE

BILL TO
Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

INVOICE # 9916
DATE 01/01/2016
DUE DATE 01/16/2016
TERMS Net 15

ACCOUNT #
9814434

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 12/04/2015 | Balance Forward | $200.37 |
| | Payments and credits between 12/04/2015 and 01/01/2016 | 0.00 |
| | New charges (details below) | 200.37 |
| | Total Amount Due | $400.74 |

| SERVICE | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Answering Service**<br>Answering Service | 1 | 132.00 | 132.00T |
| **E-Mail/Fax**<br>E-Mail/Fax | 1 | 25.00 | 25.00T |
| **Emergency Line**<br>Emergency Line | 1 | 25.00 | 25.00 |
| **Holiday**<br>Holiday | 1 | 5.00 | 5.00T |

| | |
|---|---|
| SUBTOTAL | 187.00 |
| TAX (8.25%) | 13.37 |
| TOTAL | 200.37 |
| TOTAL OF NEW CHARGES | 200.37 |
| BALANCE DUE | $400.74 |

**American Communications Answering Service LLC**

1397 FM 1252 E
KILGORE, TX 75662
(903)984-9888
Amcom9888@hotmail.com

# INVOICE

BILL TO
Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

INVOICE # 9775
DATE 12/04/2015
DUE DATE 12/19/2015
TERMS Net 15

ACCOUNT #
9814434

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 11/06/2015 | Balance Forward | $297.84 |
| | Payments and credits between 11/06/2015 and 12/04/2015 | -297.84 |
| | New charges (details below) | 200.37 |
| | Total Amount Due | $200.37 |

| SERVICE | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Answering Service**<br>Answering Service | 1 | 132.00 | 132.00T |
| **E-Mail/Fax**<br>E-Mail/Fax | 1 | 25.00 | 25.00T |
| **Emergency Line**<br>Emergency Line | 1 | 25.00 | 25.00 |
| **Holiday**<br>Holiday | 1 | 5.00 | 5.00T |

| | |
|---|---|
| SUBTOTAL | 187.00 |
| TAX (8.25%) | 13.37 |
| TOTAL | 200.37 |
| TOTAL OF NEW CHARGES | 200.37 |
| BALANCE DUE | $200.37 |

**American Communications Answering Service LLC**

1397 FM 1252 E
KILGORE, TX 75662
(903)984-9888
Amcom9888@hotmail.com

# INVOICE

BILL TO
Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

INVOICE # 9330
DATE 09/11/2015
DUE DATE 09/26/2015
TERMS Net 15

ACCOUNT #
9814434

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 08/14/2015 | Balance Forward | $194.95 |
| | Payments and credits between 08/14/2015 and 09/11/2015 | 0.00 |
| | New charges (details below) | 200.37 |
| | Total Amount Due | $395.32 |

| SERVICE | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Answering Service**<br>Answering Service | 1 | 132.00 | 132.00T |
| **E-Mail/Fax**<br>E-Mail/Fax | 1 | 25.00 | 25.00T |
| **Emergency Line**<br>Emergency Line | 1 | 25.00 | 25.00 |
| **Holiday**<br>Holiday | 1 | 5.00 | 5.00T |

| | |
|---|---|
| SUBTOTAL | 187.00 |
| TAX (8.25%) | 13.37 |
| TOTAL | 200.37 |
| TOTAL OF NEW CHARGES | 200.37 |
| BALANCE DUE | $395.32 |

**American Communications Answering Service LLC**

1397 FM 1252 E
KILGORE, TX 75662
(903)984-9888
Amcom9888@hotmail.com

# INVOICE

BILL TO
Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

INVOICE # 10059
DATE 01/29/2016
DUE DATE 02/13/2016
TERMS Net 15

ACCOUNT #
9814434

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 01/01/2016 | Balance Forward | $400.74 |
| | Payments and credits between 01/01/2016 and 01/29/2016 | 0.00 |
| | New charges (details below) | 194.95 |
| | Total Amount Due | $595.69 |

| SERVICE | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Answering Service**<br>Answering Service | 1 | 132.00 | 132.00T |
| **E-Mail/Fax**<br>E-Mail/Fax | 1 | 25.00 | 25.00T |
| **Emergency Line**<br>Emergency Line | 1 | 25.00 | 25.00 |

****9814434

| | |
|---|---|
| SUBTOTAL | 182.00 |
| TAX (8.25%) | 12.95 |
| TOTAL | 194.95 |
| TOTAL OF NEW CHARGES | 194.95 |
| BALANCE DUE | ~~$595.69~~ |

# American Communications Answering Service LLC

American Communications Answering Service Ll
1397 FM 1252 E
KILGORE, TX 75662

(903)984-9888
Amcom9888@hotmail.com

## Invoice

| Date | Invoice # |
|---|---|
| 05/20/2016 | 10607 |
| **Terms** | **Due Date** |
| Net 15 | 06/04/2016 |

| Bill To |
|---|
| Texas Water Systems-9814434<br>7891 Hwy 271<br>Tyler, TX 75708 |

| Amount Due | Enclosed |
|---|---|
| $590.27 | |

Please detach top portion and return with your payment

| Account # |
|---|
| 9814434 |

| Date | Account Summary | Amount |
|---|---|---|
| 04/22/2016 | Balance Forward | $395.32 |
| | Payments and credits between 04/22/2016 and 05/20/2016 | 0.00 |
| | New charges (details below) | 194.95 |
| | Total Amount Due (activity through 05/20/2016) | 590.27 |

| Service | Quantity | Rate | Amount |
|---|---|---|---|
| • Answering Service | 1 | 132.00 | 132.00T |
| • E-Mail/Fax | 1 | 25.00 | 25.00T |
| • Emergency Line | 1 | 25.00 | 25.00 |

amcompar@hotmail.com

| | |
|---|---|
| SubTotal | $182.00 |
| Tax (8.25%) | $12.95 |
| Total Of New Charges | $194.95 |
| **Total Amount Due** | **$590.27** |

Cleared 4/14

4/389.90

**American Communications Answering Service LLC**
1397 FM 1252 E
KILGORE, TX 75662
(903)984-9888
Amcom9888@hotmail.com

# INVOICE

**BILL TO**
Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

**INVOICE #** 10337
**DATE** 03/25/2016
**DUE DATE** 04/09/2016
**TERMS** Net 15

**ACCOUNT #**
9814434

| DATE | ACCOUNT SUMMARY | AMOUNT |
|---|---|---|
| 02/26/2016 | Balance Forward | $389.90 |
| | Payments and credits between 02/26/2016 and 03/25/2016 | 0.00 |
| | New charges (details below) | 200.37 |
| | Total Amount Due | $590.27 |

| SERVICE | QTY | RATE | AMOUNT |
|---|---|---|---|
| **Answering Service**<br>Answering Service | 1 | 132.00 | 132.00T |
| **E-Mail/Fax**<br>E-Mail/Fax | 1 | 25.00 | 25.00T |
| **Emergency Line**<br>Emergency Line | 1 | 25.00 | 25.00 |
| **Holiday**<br>Holiday | 1 | 5.00 | 5.00T |

| | |
|---|---|
| SUBTOTAL | 187.00 |
| TAX (8.25%) | 13.37 |
| TOTAL | 200.37 |
| TOTAL OF NEW CHARGES | 200.37 |
| BALANCE DUE | **$590.27** |

# American Communications Answering Service LLC

American Communications Answering Service Ll
1397 FM 1252 E
KILGORE, TX 75662

(903)984-9888
Amcom9888@hotmail.com

## Invoice

| Date | Invoice # |
|---|---|
| 11/04/2016 | 11417 |

| Terms | Due Date |
|---|---|
| Net 15 | 11/19/2016 |

**Bill To**

Texas Water Systems-9814434
7891 Hwy 271
Tyler, TX 75708

| Amount Due | Enclosed |
|---|---|
| $194.95 | |

Please detach top portion and return with your payment

| Account # |
|---|
| 9814434 |

| Date | Account Summary | Amount |
|---|---|---|
| 10/07/2016 | Balance Forward | $389.90 |
| | Payments and credits between 10/07/2016 and 11/04/2016 | -389.90 |
| | New charges (details below) | 194.95 |
| | Total Amount Due (activity through 11/04/2016) | 194.95 |

| Service | Quantity | Rate | Amount |
|---|---|---|---|
| • Answering Service | 1 | 132.00 | 132.00T |
| • E-Mail/Fax | 1 | 25.00 | 25.00T |
| • Emergency Line | 1 | 25.00 | 25.00 |

ENTERED

| | |
|---|---|
| SubTotal | $182.00 |
| Tax (8.25%) | $12.95 |
| Total Of New Charges | $194.95 |
| **Total Amount Due** | **$194.95** |

Willie

**Advance Auto Parts**
Service is our best part.

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

Follow us for local events and discounts
Facebook:Advance Auto Parts - Louisiana
Twitter:AAPLouisiana

12/06/16 17:38 REG 002
Cashier: Gerardo V.

| ITEM | QTY | PRICE | TOTAL |
|---|---|---|---|
| ANTFRZ EXT LIFE 50/50 1 7020013 | | | |
| AF2100 | 1 | $10.99 | $10.99 T1 |
| You saved $3.00 | | | |
| ANTFRZ EXT LIFE 50/50 1 7020013 | | | |
| AF2100 | 1 | $10.99 | $10.99 T1 |
| You saved $3.00 | | | |
| ANTFRZ EXT LIFE 50/50 1 7020013 | | | |
| AF2100 | 1 | $10.99 | $10.99 |
| You saved $3.00 | | | |
| Sub Total | | | $32.97 |
| T1 Tax @ | | 8.2500% | $2.72 |
| Total | | | $35.69 |
| Cash | | | $40.00 |
| CHANGE ====> | | | 4.31 |

GET UP TO $20 OFF YOUR NEXT PURCHASE!
Retail customers, join Speed Perks Rewards today. Spend $100 get $20 off your next purchase of $50 or more. Spend $30 get $5 off your next purchase of $20 or more. Easy to join. Text 'SPEED' to 78260 or go online. Details at www.speedperks.com/terms

---

**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 Water Works

| DATE | | AMOUNT |
|---|---|---|
| 12.6.16 | | 8 00 |
| | | TAX 66 |
| | | 8 66 |

We Carry Full Liability Insurance

---

CASH

SHELL
12011 HIGHWAY 271
TYLER, TX 75708
10070232003
Welcome to Shell

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

Footer
Please come again

**Office DEPOT**
**OfficeMax**

Order Number: 848357902-001
Order Placed: 06/29/2016
Tracking #: 848357902-001
Status: Shipped
Order Placed By: BELINDA@TEXAS-PUMP COM

Processing — Shipped — Delivered

| Payment Method | Billing Address | Shipping Address | Rewards |
|---|---|---|---|
| Debit/Credit Card<br>(SOUTHSIDE)<br>************6967<br>Amount: $2 98 | BELINDA TOMPKINS<br>PO BOX 4356<br>TYLER,<br>TX<br>75712-4356<br>USA<br>903-570-3075 | TWS MANAGEMENT<br>7891 HWY 271<br>TYLER<br>TX<br>75708-4002 | 1807179757 |

Comments

| Item Description | Qty | Available Qty | Price | Total | Reorder | |
|---|---|---|---|---|---|---|
| Eco-Products® Plant Starch Material Cutlery, Spoons, Beige, Pack Of 50<br>Item # 876966 Review This Product | 1 | 1 | $1.49 /pack | $1.49 | 1<br>Reorder Price:<br>$4.99 / pack | ☑ |
| Eco-Products® Plant Starch Material Cutlery, Forks, Beige, Pack Of 50<br>Item # 876948 Review This Product | 1 | 1 | $1.49 /pack | $1.49 | 1<br>Reorder Price:<br>$4.99 / pack | ☑ |

Begin Return

Subtotal: $2 98
Delivery Fee: $0 00
Tax Exempt Taxes: $0.00
Total: $2.98

Related Orders

| Order number | Total | Delivery Date | Status |
|---|---|---|---|
| 848356604-001 | $158 10 | 06/30/2016 | Delivered |
| 848357902-001 | $2 98 | 06/30/2016 | Shipped |
| 848357903-001 | $9.49 | 07/05/2016 | Shipped |

Petty Cash

**Office DEPOT**
**OfficeMax**

Order Number: 848356604-001
Order Placed: 06/29/2016
Tracking #: 848356604-001
Status: Delivered
Order Placed By. BELINDA@TEXAS-PUMP.COM

Processing — Shipped — Delivered

**Payment Method**
Multiple Tender
1 Debit/Credit Card
(SOUTHSIDE)
************6967
Amount $118.10
2. Gift Card / Reward Card
***************9620
Amount: $40.00
Comments.

**Billing Address**
BELINDA TOMPKINS
PO BOX 4356
TYLER,
TX
75712-4356
USA
903-570-3075

**Shipping Address**
TWS MANAGEMENT
7891 HWY 271
TYLER
TX
75708-4002

**Rewards**
1807179757

| Item Description | | Qty | Available Qty | Price | Total | Reorder | ☑ |
|---|---|---|---|---|---|---|---|
| | Scott® Shop Towels, 55 Sheets Per Roll, Case Of 12 Rolls Item # 546354 Review This Product | 1 | 1 | $46.99 /case | $46.99 | 1 Reorder Price: $46.99 / case | ☑ |
| 63651422 | 20% Off One Qualifying item. Excludes All Technology, All Ink & Toner, All Appliances, All Sale Case Paper, All Sale Cleaning and Breakroom products and All Furniture Doorbusters. Limit 1 Offer Per Customer Expires 7/2/2016 | 1 | | ($9.40) | ($9 40) | | |
| | Georgia-Pacific Acclaim® Multi-Fold Hand Towels, 9 1/4" x 9 1/2", White, Case Of 4,000 Sheets Item # 592702 Review This Product | 1 | 1 | $32.99 /carton | $32.99 | 1 Reorder Price $32 99 / carton | ☑ |
| | Kleenex® COTTONELLE® 2-Ply Bathroom Tissue, 451 Sheets Per Roll, Case Of 20 Rolls Item # 898341 Review This Product | 1 | 1 | $20.99 /carton | $20.99 | 1 Reorder Price. $20.99 / carton | ☑ |
| | Clorox® Bleach Toilet Bowl Cleaner, 24 Oz. Item # 115491 Review This Product | 1 | 1 | $2.59 /each | $2.59 | 1 Reorder Price: $2.59 / each | ☑ |
| | Highmark 0.9-mil Drawstring Trash Bags, 13 Gallons, White, Box Of 120 Item # 978869 Review This Product | 1 | 1 | $14.99 /box | $14.99 | 1 Reorder Price: $14.99 / box | ☑ |
| | Sparkle® Pick-A-Size® Perforated Paper Towels, White, 107 Towels Per Roll, Pack Of 8 Rolls Item # 907382 Review This Product | 1 | 1 | $11.99 /pack | $11.99 | 1 Reorder Price $11.99 / pack | ☑ |
| | N'Joy® Sugar, 20 Oz Canisters, Pack Of 3 Item # 814293 Review This Product | 1 | 1 | $6.49 /pack | $6.49 | 1 Reorder Price: $6 49 / pack | ☑ |

| | Item Description | Qty | Available Qty | Price | Total | Reorder | ☑ |
|---|---|---|---|---|---|---|---|
|  | Folgers® Coffee, Classic Roast, 48 Oz. Canister Item # 993562 Review This Product | 1 | 1 | $19.49 /each | $19 49 | Reorder Price $19.49 / each | ☑ |
|  | Soy Nondairy Creamer, 12 Oz. Canisters, Pack Of 3 Item # 814301 Review This Product | 1 | 1 | $5.99 /pack | $5.99 | 1 Reorder Price $5.99 / pack | ☑ |
|  | International Delight Non-Dairy Creamer, Almond Joy, Box Of 24 Packets Item # 416376 Review This Product | 1 | 1 | $4 99 /pack | $4.99 | 1 Reorder Price $4.99 / pack | ☑ |

Begin Return

| | |
|---|---|
| Coupons / Delivery Fee Adjustments / Other Discounts: | ($9 40) |
| Subtotal: | $167 50 |
| Delivery Fee: | $0.00 |
| Tax Exempt Taxes: | ~~$0.00~~ |
| Gift/Reward Card: | ($40.00) |
| Total: | $118.10 |

You Saved ($9.40) on this order!

**Related Orders**

| Order number | Total | Delivery Date | Status |
|---|---|---|---|
| 848356604-001 | $158.10 | 06/30/2016 | Delivered |
| 848357902-001 | $2.98 | 06/30/2016 | Shipped |
| 848357903-001 | $9.49 | 07/05/2016 | Shipped |

Petty cash

**Office DEPOT**
**OfficeMax**

Order Number: 848357903-001
Order Placed: 06/29/2016
Tracking #: 848357903-001
Status: Shipped
Order Placed By: BELINDA@TEXAS-PUMP COM

Processing — Shipped — Delivered

| Payment Method | Billing Address | Shipping Address | Rewards |
|---|---|---|---|
| Debit/Credit Card<br>(SOUTHSIDE)<br>************6967<br>Amount $9 49 | BELINDA TOMPKINS<br>PO BOX 4356<br>TYLER,<br>TX<br>75712-4356<br>USA<br>903-570-3075 | TWS MANAGEMENT<br>7891 HWY 271<br>TYLER<br>TX<br>75708-4002 | 1807179757 |

Comments

| Item Description | Qty | Available Qty | Price | Total | Reorder | ☑ |
|---|---|---|---|---|---|---|
| Hefty® OneZip Storage Bags, 1 Quart, 7" x 8", Clear, Box Of 35 Item # 1695673 Review This Product | 1 | 1 | $9.49 /box | $9.49 | 1<br>Reorder Price<br>$9.49 / box | ☑ |

Begin Return

Subtotal: $9.49
Delivery Fee: $0.00
Tax Exempt Taxes: $0 00
Total: $9.49

Related Orders

| Order number | Total | Delivery Date | Status |
|---|---|---|---|
| 848356604-001 | $158.10 | 06/30/2016 | Delivered |
| 848357902-001 | $2 98 | 06/30/2016 | Shipped |
| 848357903-001 | $9 49 | 07/05/2016 | Shipped |

Petty Cash

OJ310389

#9602

# ACME MACHINERY & SUPPLY

7737 Hwy 271 Tyler. TX 75708

**Construction Supplies & Hardware**

Phone: 903-592-6569 Fax: 903-592-6764

acmesupply@suddenlinkmail.com

**Invoice Date 10/26/2016**

**TERMS:**

ALL ACCOUNTS ARE DUE AND PAYABE BY THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE. FINANCE CHARGE OF 1% PER MONTH, WHICH IS AN ANNUAL PERENTAGE RATE OF 12% CHARGED ON ALL PAST DUE ACCOUNTS

Bill To: **TWS Management**

| Qty | Item Name | Size | Part # | Price | Ext Price |
|---|---|---|---|---|---|
| 1 | Spade Sharpshooter | 14" | HISS14D | $34.95 | $34.95 |
| 1 | Shovel Round Point Fiberglass | | HIRP14L | $31.95 | $31.95 |

Subtotal: $66.90

Texas/Smith Co. 6.75 % Tax: + $4.52

**RECEIPT TOTAL: $71.42**

Cash: $71.42

11 42

SpeedPro Supply LLC
P O Box 592
Overton, TX 75684
(903)834-3330
speedprosupply@gmail.com

# SALES RECEIPT

**BILL TO**
Texas Water System

**SHIP TO**
Texas Water System

**SALES #** 16996
**DATE** 09/09/2016

**SALES PERSON**
Terri

**PMT METHOD**
Cash

| ACTIVITY | QTY | RATE | AMOUNT |
|---|---|---|---|
| **GALLON/S OIL:6$ Rotella 15w40 Gallon**<br>Rotella 15w40 - gallon | 1 | 14.99 | 14.99T |

WE OFFER A WARRANTY ON A SELECT NUMBER OF HAND TOOL SETS AND AUTO PARTS. The entire tool set or auto part must be returned with the original sales receipt.
THE MANAGER HAS THE RIGHT TO REFUSE RETURNS OF ANY ITEM, AT ANY TIME, FOR ANY REASON.

YOUR SUPPORT AND BUSINESS IS GREATLY APPRECIATED AT SPEEDPRO SUPPLY. Thank you for Keeping Overton Moving.

| | |
|---|---|
| SUBTOTAL | 14.99 |
| TAX (8.25%) | 1.24 |
| TOTAL | 16.23 |
| AMOUNT RECEIVED | 16.23 |
| BALANCE DUE | **$0.00** |

Trencher

Pcash - personal vehicle usage
9/8 40 -
9/9 40 -
9/19 40 -

APPLIED Industrial Technologies

APPLIED INDUSTRIAL TECHNOLOGIES
1027 E NORTHEAST LOOP 323
TYLER TX 75708

2066

# Cash Invoice

Phone:
903-593-1791
Fax: 903-595-6120

FID #: 34-0117420

| Bill-To: | Account: C2066 | Invoice Date: 09/29/2016 | Reprint(00) | Invoice Number: 7008886336 | Page: 1/1 |
|---|---|---|---|---|---|
| TEXAS WATER SYSTEMS<br>1027 E NORTHEAST LOOP 323<br>TYLER TX 75708-1001 | | Sales Order Number: 1506349109 | PO #: 903 597 5788<br>Req #: | | |
| | | SHIP-TO:<br>TEXAS WATER SYSTEMS<br>1027 E NORTHEAST LOOP 323<br>TYLER TX 75708-1001 | | Account: C2066 | |

| Payment Terms: | | | Delivery Number: | Ship Date: | Ship Via: |
|---|---|---|---|---|---|
| COD - CASH BASIS | | | 3011660469 | 09/29/2016 | CUSTOMER PICK UP<br>Carrier Acct #: |

Customer Signature

Accepted By :

Customer Contact:

Customer Contact Phone:

| Quantity | | | Manufacturer Part Number / Customer Part Number | PO Item # | UOM | Unit Price (USD) | Extended Price (USD) |
|---|---|---|---|---|---|---|---|
| Total Ordered | Back Order | Shipped | | | | | |
| 1.000 | 0.000 | 1.000 | LOVEJOY L110SOX<br>**Description:** LOVJ_L110SOX<br>68514411724<br>USE SAP MATERIAL #100814125 | | EA | 18.950 | 18.95 |
| | | | | | | SUBTOTAL (WITHOUT TAX) | 18.95 |
| | | | | | | TAX | 1.28 |
| | | | | | | CASH PAYMENT | 20.23- |
| FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT **WWW.APPLIED.COM** | | | **TOTAL IN WORDS**: ZERO DOLLAR AND ZERO CENTS | | | **TOTAL (USD)** | **0.00** |

***SEE SALES TERMS & CONDITIONS ON REVERSE***

***A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED***

Special Information:

---

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**BILL TO:**

TEXAS WATER SYSTEMS
1027 E NORTHEAST LOOP 323
TYLER TX 75708-1001

**REMIT TO:**

APPLIED INDUSTRIAL TECHNOLOGIES, INC.
1 APPLIED PLAZA
CLEVELAND OH 44115-5000

| CUSTOMER # | INVOICE DATE | INVOICE NUMBER | AMOUNT DUE |
|---|---|---|---|
| C2066 | 09/29/2016 | 7008886336 | $0.00 |

C20668 70088863363 1 00000000000 0000000000 8

ACME MACHINERY & SUPPLY

7737 Hwy 271 Tyler, TX 75708

Construction Supplies & Hardware

Phone: 903-592-6569 Fax: 903-592-6764

acmesupply@suddenlinkmail.com

#9877

Invoice Date 12/2/2016

TERMS:

ALL ACCOUNTS ARE DUE AND PAYABE BY THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE. FINANCE CHARGE OF 1% PER MONTH, WHICH IS AN ANNUAL PERENTAGE RATE OF 12% CHARGED ON ALL PAST DUE ACCOUNTS.

Bill To: CASH

| Qty | Item Name | Size | Part # | Price | Ext Price |
|---|---|---|---|---|---|
| 1 | Union Sharpshooter | | 47108 | $31.95 | $31.95 |

Subtotal: $31.95

Texas/Smith Co. 6.75 % Tax: + $2.16

RECEIPT TOTAL: $34.11

Cash: $34.11

## MONEY RECEIPT

DATE: 10-28-16

RECEIVED FROM: Tepoo Water Systems

ADDRESS:

Thirty — DOLLARS $ 30.00

FOR: 2 samples

| ACCOUNT | | HOW PAID | |
|---|---|---|---|
| Amt. of Acct. | | Cash | ✓ |
| Amt. Paid | 30 | Check | |
| Balance Due | 0 | Money Order | |

BY:

085-170

NORTHEAST TEXAS PUBLIC HEALTH DISTRICT LABORATORY

P.O. BOX 209

TYLER, TEXAS 75710

8LB04 ©2001 REDIFORM 060701

## MONEY R

DATE: 11-30-16

RECEIVED FROM: TWS Mgmt

ADDRESS:

Fifteen

FOR: 1 sample

| ACCOUNT | | HOW PAID | |
|---|---|---|---|
| Amt. of Acct. | | Cash | ✓ |
| Amt. Paid | 15.00 | Check | |
| Balance Due | -0- | Money Order | |

8LB04 ©2001 REDIFORM 060701

Pastor: Raymond and Heather Zifer

Victory Life Ministry

174 Private Rd. 8719 * Ben Wheeler, Texas 75754

Mail: P.O. BOX 369 Ben Wheeler, Texas 75754

VICTORY LIFE

Igniting One Heart At A Time!!!

www.victorylifehuntcounty.com

$10.00

**ATWOODS**
**Ranch ★ Home**

**************************************
#30 ATWOODS of TYLER
3000 W. NORTHWEST LOOP 323
TYLER, TX 75702-1336
(903) 526-6030

10/03/16 9:04AM AV3044 480 SALE

---

32153116 1 EA 9.99 EA
6 IN 1 BIT SET 9.99
978144 1 EA 14.99 EA
STANLEY SERIES 2000 19IN TOOL 14.99
1510214 1 EA 26.99 EA
PLIER-16" TONGUE & GROOVE 26.99
1510450 1 EA 17.99 EA
PLIER-12"TONGUE & GROOVE 17.99
978022 1 EA 19.99 EA
24OZ WOOD BALL PEIN HAMMER 19.99

SUB-TOTAL:$ 89.95 TAX: $ 7.42
TOTAL: $ 97.37
CASH TEND: 100.00 CHANGE: 2.63

Total Items: 5

==>> JRNL#E59286/30 <<==
CUST NO:*30
Customer Copy

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

---

Items purchased that qualify for

DOLLAR GENERAL STORE #07414
12125 HIGHWAY 271
TYLER, TX 75708 5264
(903) 877 4116

| | |
|---|---|
| DG C 2PK ALKALINE BA<br>400016065329-150 | 2.25 S |
| DG C 2PK ALKALINE BA<br>400016065329-150 | 2.25 S |
| DG C 2PK ALKALINE BA<br>400016065329-150 | 2.25 S |
| DG C 2PK ALKALINE BA<br>400016065329-150 | 2.25 S |
| DG 9V 1PK BATTERY<br>400016065169-150 | 2.25 S |
| SUBTOTAL | $11.25 |
| Tax1 | $0 76 |
| **TOTAL SALE** | $12.01 |
| **CASH** | ~~$20.01~~ |
| CHANGE | $8.00 |

ITEMS 5
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