+Well Done
+1 Pepperoncini Pepper

1	2Ltr Mug Root Beer	2.80
1	Plates	0.00
1	Napkins	0.00
1	Cups	0.00
	Delivery Fee	2.50

Subtotal:	25.30
Discount:	0.00
Total Tax:	2.09

==============

Total: 27.39

twenty seven dollars and 39/100 cents

Cash:	27.39
Balance Due:	27.39

35.00

Run Summary

Driver: Jaime Perez Sanchez
Total Orders: 1
Total Sales: 27.39

Order Summary

16" Original	1
2Ltr Mug Root Beer	1
Cups	1
Napkins	1
Plates	1

PETTY CASH

AMOUNT $ 30—
NO.
DATE
ACCOUNT NO.
APPROVED BY
RECEIVED BY
FOR Coke
tape Measures

12-12
A-1156
T-4109

4

Chandlers Cleaners
207 State Highway 31 E.
Chandler TX 75758
(903) 849-5000

62096

3

Janet C

66629
Dry Clean
Dec 10,15 7 23a

Tompkins, Belinda

903-597-4210

Acct. 402234
Hvy Star Hang

1	Mens Jacket Brown Solid W/ Hood	9.99
1	Insulated Overalls Brown Solid	10.99

2 Pcs

Subtotal	20 98
Sales Tax	1 73
Total	$22 71

Total: 20.89
nty dollars and 89/100 cents

Cash:	20.89
Balance Due:	20.89

26.00

Run Summary

Driver: Samuel George
Total Orders: 3
Total Sales: 61.60

Order Summary

14" Original	3
2Ltr Diet Pepsi	1
2Ltr Mug Root Beer	1
Cnm PullApart	1

THANK YO

01/0/2016 10:24AM
000000#1636 CLER

DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.85
DEPT.09	T1 $1.79
MDSE ST	$18.44
TAX1	$1.52

ITEMS 10Q
**TOTAL
CASH
CHANGE

Thank You

Carbonite subscription has been
en applied to Belinda automatically.

6967

QTY	P
1	$14

Subtotal:	$14
Upgrade discount:	3(
Sales Tax:	$7
Total:	$127

s will be sent to belinda3j@gmail.com.

Careers Investors Agent Terms of Service Priv

	+Well Done	
1	<TH> 14" Thin	17.00
	+Well Done	
	+Beef	
	+Black Olives	
	+1 Pepperoncini Pepper	
	+1 Seasoning Packet	
1	2Ltr Mug Root Beer	2.80
4	Garlic Cup	3.00
	Delivery Fee	2.40

Subtotal:	42.20
Discount:	15.00
Total Tax:	2.24

Total 29.44
twenty nine dollars and 44/100 cents

Cash:	29.44
Balance Due:	29.44

Run Summary

Driver: Geoffrey Kohlhaas
Total Orders: 1
Total Sales: 29.44

Order Summary

14" Thin	2
2Ltr Mug Root Beer	1
Garlic Sauce Cup	4

INVOICE

INTERSTATE ALL BATTERY CENTER
1847 Troup Hwy Suite 200,
Tyler, TX 75701

Phone (903)509-3240

Invoice # 1912701010818

Order # O91270002001073

Bill To: C91270000009919
Texas Water System, Inc
7891 Hwy 271
Tyler, TX 75708

Ship To: C91270000009919
Texas Water System, Inc
7891 Hwy 271
Tyler, TX 75708

Store	9127	Transaction	59303
Salesperson	Jeremy Dene	P.O.	

Invoice Date	08/25/2016
Due Date	09/24/2016

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
DRY0075	1.5V ALK AAA WORKAHOLIC 24 PK	0	1	$9.60	$9.60
570	Payment		1	$0.00	$0.00
				Subtotal	$9.60
				Tax	$0.79
				Total Charges	$10.39
	House Account/AR Net 30 Days				$10.39

Paid Cash

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

Printed Name:_______________________ Signature:_______________________

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

INVOICE

Invoice # 1912701010795

INTERSTATE ALL BATTERY CENTER
1847 Troup Hwy Suite 200,
Tyler, TX 75701

Phone (903)509-3240

Bill To: **C91270000009919**
Texas Water System, Inc
7891 Hwy 271
Tyler, TX 75708

Ship To: C91270000009919
Texas Water System, Inc
7891 Hwy 271
Tyler, TX 75708

Store	9127	Transaction	59183	Invoice Date	08/22/2016
Salesperson	Jeremy Dene	P.O.		Due Date	09/21/2016

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
DRY0070	1.5V ALK AA WORKAHOLIC 24 PACK		1	$9.60	$9.60
DRY0075	1.5V ALK AAA WORKAHOLIC 24 PK		1	$9.60	$9.60
				Subtotal	$19.20
				Tax	$1.58
				Total Charges	$20.78
			House Account/AR Net 30 Days		$20.78

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

Printed Name:____________________ Signature:____________________

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

INVOICE

Invoice # 1912702005112

INTERSTATE ALL BATTERY CENTER
1847 Troup Hwy Suite 200,
Tyler, TX 75701

Phone (903)509-3240

Bill To: C91270000009919

Texas Water System, Inc,
7891 Hwy 271
Tyler, TX 75708

Ship To: C91270000009919
Texas Water System, Inc,
7891 Hwy 271
Tyler, TX 75708

Store	9127	Transaction	33596	Invoice Date	08/22/2016
Salesperson	Jeremy Dene	P.O.		Due Date	09/21/2016

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
TOL2600	18V 1.9AH NICD DEWALT DC9096		1	$52.00	$52.00
WAC0110	1.55V SILVER 377 BULK(BUY 25)		1	$2.95	$2.95
WAC0105	1.55V SILVER 371 BULK(BUY 25)		2	$2.95	$5.90
				Subtotal	$60.85
				Tax	$5.02
				Total Charges	$65.87
		House Account/AR Net 30 Days			$65.87

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

Printed Name:______________________ Signature:______________________

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

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M

Pizza
+Tip
$30.00

YOUR RECEIPT
THANK YOU

08/25/2016 9:26AM 07
000000#2732 CLERK07

DEPT.13	$11.00
DEPT.09	T1 $2.29
DEPT.13	$7.50
DEPT.09	T1 $1.89
DEPT.09	T1 $1.89
DEPT.09	T1 $1.89
DEPT.09	T1 $1.89
MDSE ST	$28.35
TAX1	$0.81
ITEMS	7Q
***TOTAL	$29.16
CASH	$40.00
NGE	$10.84

4

Chandlers Cleaners
207 State Highway 31 E.
Chandler TX 75758
(903) 849-5000

67788

73497
Laundry
Jun 21,16 7 02a

Janet C
Tompkins, Belinda

903 597-4219

Acct 402234
Lit Star Hang

6	Shirt, BAG SEPARATE Blue White Stripe	17 34
	Subtotal	17.34
6 Pcs		
	Sales Tax	1.43

ATWOODS
Ranch ★ Home

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

```
06/28/16  2:13PM AM3057     481   SALE
----------------------------------------
73470001          1   EA     11.99 EA
DURACELL AAA 20 PACK IN BLIST       11.99

SUB-TOTAL:$      11.99   TAX: $       .99
                       TOTAL: $     12.98
CASH TEND:       20.00 CHANGE:       7.02

Total Items:      1

==>> JRNL#091787/30              <<==
      CUST NO:*30
         Customer Copy
```

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

Items purchased that qualify for an Atwoods Online Rebate must be redeemed within two weeks of the date of purchase at www.atwoods.com.

See website for rebate details.

THANK YOU FOR SHOPPING AT
AM R. HILL
24 E. ERWIN
LER, TX 75702-7552
(903) [illegible] 8266

```
06/21/16 10:38AM 7412        390   SALE
-------------------------------------------
7327612            1   EA      8.99 EA
WEED&GRASS KILLR 1GAL                 8.99
5666805            1   EA      7.99 EA
DOOR B  TOM "L" 36"BRWN               7.99
4044624            4   EA      4.99 EA
FILTER AIR PLEAT 20X20X1             19.96

SUB-TOTAL:$      36.94   TAX: $       3.05
                       TOTAL: $      39.99
CASH TEND:       40.00 CHANGE:         .01

Total Items:       6
```

32/74   <<==
/4
Customer Copy

NEVER MISS A PROMOTION!
SIGN UP TODAY

--------COUPON--------

AT WWW.HIGGINBOTHAMS.COM

--------COUPON--------

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
7.19.16		8.00 TAX .66 8.66 .34 9.00

We Carry Full Liability Insurance

.00 074

After comp
Write down the PLU
PLU-
lidation code
alidation Code:
****

btotal

	8.99
	0.25
Total	9.24
8475	
313	9.24

Dreading Monday already?
ondays at Einstein Bros Bagels
bagels for $6 - Mondays ONLY
Monday your Monday this Monday.

Check Closed ---

See back of receipt for your chance to win $1000

ID #: 7JYXL31YFM2

Walmart
Save money. Live better.

(903) 589 - 3434
MANAGER TINA HUTTO
1311 S JACKSON ST
JACKSONVILLE TX 75766
ST# 00180 OP# 000315 TE# 01 TR# 00544

WRG JEAN	008362403305	19.97	X
	SUBTOTAL	19.97	
TAX 1	8.250 %	1.65	
	TOTAL	21.62	
	CASH TEND	20.00	
	DEBIT TEND	1.62	
	CHANGE DUE	0.00	

Ruined
bleach leak

EFT DEBIT PAY FROM PRIMARY
1.62 TOTAL PURCHASE
ACCOUNT # **** **** **** 7847 S
REF # 620100799031
NETWORK ID. 0082 APPR CODE 275876
TERMINAL # SC010706

07/18/16 19:15:31

ITEMS SOLD 1

TC# 8396 5836 9333 4904 5355

Low Prices You Can Trust. Every Day.
07/18/16 19:15:35

Savings Catcher! Scan with Walmart app

HARBOR FREIGHT

TYLER [illegible]

01

[illegible]

$20

Store [illegible] Reg 01 Tran: 18405
Date [illegible] 16 1(33 55 AM Assoc XXXX
[illegible] 4055

today
for shopping at
TYLER

Proof of Purchase Required for Return /
Exchanges Within 90 Days of Purchase

GET MORE COUPONS
Text [illegible] to 222377
for Coupons and Sale Alerts
[illegible] msgs per month, message
and data rates may apply, consent not
required for purchase text TEXTSTOP to

LOS DOS POTRILLOS
401 STATE HIGHWAY 31 W
CHANDLER, TX 75758
903-849 6000

Merchant ID: 180119190
Term ID: 0002

Sale

MASTERCARD
XXXXXXXXXXXX3425
Entry Method: Swiped
Apprvd: Online Batch#: 000004
08/04/16 14:29:15

Inv#: 00 0012 Appr Code: 001636

Amount:	$	**30.15**
Tip:	$	**10.00**
Total:	$	**40.15**

Customer Copy

THANK YOU

Jackson WSC

MARGARITAS MEXICAN RESTAURANT
1327 E FRONT ST
TYLER TX 75702
903-593-5954

Terminal ID 0
8/18/16
SERV 3299
MAST 55 PM
ACCT
CREDIT SALE
UID: 62313525
BATCH #:
REF #: 3635
931
AMOUNT $20.97
TIP $ 6.00
TOTAL 26.97
VED
CUSTOMER COPY

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
8.2.16		8.00 TAX .66 8.66

We Carry Full Liability Insurance

Hira's Food, 1
1010 FM 1002
Big Sandy, TX 75755

08/09/2016 10:17:06 AM
Register: 1 Trans #: 6874 Op ID: 3
Your cashier: Pam

Leather Work Gloves	$5.99	101
Leather Work Gloves	$5.99	101
Subtotal =	$11.98	
Tax =	$0.81	
Total =	$12.79	
Change Due =	$-2.21	
Cash	$15.00	

JJ
work Truck

Thank You
Please Come Back

Brite-Way Window Service

"Over 30 years of Professional Window Cleaning in East Texas"

COMMERCIAL AND RESIDENTIAL

P.O. Box 131955
Tyler, Texas 75713-1955
(903) 566-0119

Texas Waterworks

DATE		AMOUNT
4.12.16		8.00 TAX .66 8.66

We Carry Full Liability Insurance

Brite-Way Window Service

"Over 30 years of Professional Window Cleaning in East Texas"

COMMERCIAL AND RESIDENTIAL

P.O. Box 131955
Tyler, Texas 75713-1955
(903) 566-0119

Texas Waterworks

DATE		AMOUNT
3.15.16		800 TAX 66 866

We Carry Full Liability Insurance

THANK YOU FOR SHOPPING AT
B & S HARDWARE GILMER
(903) 843-5175

```
03/17/16 12:59PM SL        566   SALE
-----------------------------------------
453870            2   EA     1.89 EA
PAINT BRUSH,4"WHITE CHINA CHI        3.78
70504             1   EA     3.69 EA
WIRE BRUSH                           3.69
453507            1   PK     5.79 PK
ROLLER COVERS,HI-TECH 6-PACK         5.79
06651             1   EA      .79 EA
#2 DUAL TORQ BIT                      .79

SUB-TOTAL:      14.05   TAX:         1.16
                      TOTAL:        15.21
CASH TEND:      20.00 CHANGE:        4.79

==>> JRNL#J09082                    <<==
      CUST # *2
```

Brite-Way Window Service

"Over 30 years of Professional Window Cleaning in East Texas"

COMMERCIAL AND RESIDENTIAL

P.O. Box 131955
Tyler, Texas 75713-1955
(903) 566-0119

Texas Waterworks

DATE		AMOUNT
3.29.16		800 TAX 66 866

We Carry Full Liability Insurance

Drive Thru
Taco Bueno
Ticket#100
14/2016

FedExOffice.

March 17, 2016 21:04
Page: 1
Receipt #: 0244774412
VISA #: XXXXXXXXXXXX8772
2016/03/17 20:54

Qty	Description	Amount
59	ES B&W S/S White 8.5 x11	7.08
30	ES B&W S/S White 11x17	7.20

SubTotal	14.28
Taxes	1.17
Total	15.45

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

4522 S. Broadway
Tyler,TX 75703
903-509-1090
www.FedExOffice.com

Tell us how we're doing and receive
10% off your next $10 print order
fedex.com/welisten or 1-800-398-0242
Offer Code:_____ Offer expires 03/30/2016

Please Recycle This Receipt

FedExOffice.

March 17, 2016 21:04
Page: 1
Receipt #: 0244774397
VISA #: XXXXXXXXXXXX8772
2016/03/17 18:49

Qty	Description	Amount
118	ES B&W S/S White 11x17	28.32
45	ES B&W S/S White 8.5 x11	5.40
894	ES B&W S/S White 8.5 x11	107.28
182	ES B&W S/S White 11x17	43.68

SubTotal	184.68
Taxes	15.23
Total	199.91

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

4522 S. Broadway
Tyler,TX 75703
903-509-1090
www.FedExOffice.com

Tell us how we're doing and receive
10% off your next $10 print order
fedex.com/welisten or 1-800-398-0242
Offer Code:_____ Offer expires 03/30/2016

Please Recycle This Receipt

JJ

Sonic America's ~~Drive~~-In

16243 HWY 271 N
Tyler, Texas, 75708
903-877-4266

8 JWS Break

Chk 309 AAA
Mar09'16 07:36PM
Tray: 1

Counter

**** Ind 1 ****

2 Combo	11.58
2 Chz Burger	
2 Add Mayo	
2 Med Fries	
2 Med Dr Pepper	
2 Combo	13.58
2 SS Dbl Chz	
2 Add Mayo	
2 Med Fries	
2 Med Dr Pepper	
Tax 1.70 Total Due:	26.86

***** All *****

Subtotal:	25.16
Tax	1.70
07:36PM Total Due:	**26.86**
You Saved...	5.32

How was your visit?
Comments or Concerns? Ask for a Manager on Duty or Call Sonic at 1-866-657-6642

CHK 309

Coins: $0.14

Thank you for banking with First State Bank of Brownsboro. If you need assistance, contact customer service.

1/25/16
Flowers
Funeral
Big
Hughes

Account Detail

Checking

Pending Transactions

No Records Available

Posted Transactions

Date	Description	Withdrawal / Advance	Deposit / Payment	Balance
1/28/2016	AC-VERIZON WIRELESS-PAYMENTS	51.65		2,143.34
1/27/2016	CHECK CARD CHARGE 1 AT 1.00	1.00		2,194.99
1/25/2016	AC-PAYPAL -INST XFER	5.75		2,195.99
1/25/2016	CKCD DEBIT 01/23 SQ *CELEBRATIONS FLOWE Chandler TX	64.95		2,201.74
1/25/2016	AC-TWS MANAGEMENT, -QUICKBOOKS			2,266.69
1/21/2016	CHECK # 345			1,586.72
1/21/2016	AC-VERIZON WIRELESS-PAYMENTS	[illegible]		1,726.72
1/20/2016	AC-PAYPAL -INST XFER			1,936.35
1/19/2016	AC-PAYPAL -INST XFER	37.00		1,938.34
1/19/2016	AC-PAYPAL -INST XFER	18.99		1,975.34
1/19/2016	AC-PAYPAL -INST XFER	10.04		1,994.33
1/19/2016	CKCD DEBIT 01/17 K J LAKE PALESTINE CHANDLER TX	17.55		2,004.37
1/15/2016	DEPOSIT		[illegible]	2,021.92
1/13/2016	CKCD DEBIT 01/11 KYLE'S KWIK STOP TYLER TX	19.33		1,260.92
1/12/2016	AC-PAYPAL -INST XFER	5.97		1,280.25
1/12/2016	POS DEBIT 01/11 WM SUPERCENTER # TYLER,TX TX	29.71		1,286.22
1/11/2016	AC-PAYPAL -INST XFER	100.00		1,315.93
1/11/2016	AC-PAYPAL -INST XFER	31.80		1,415.93
1/8/2016	CHECK # 129	50.00		1,447.73
1/6/2016	AC-TRINITY VALLEY E-ELEC. BILL	124.00		1,497.73

DOLLAR GENERAL STORE #07414
12125 HIGHWAY 271
TYLER, TX 75708-3264
(903) 877-4116

DURACELL COPPER TOP 041333214016-150	4.15 S
DURACELL COPPER TOP 041333214016-150	4.15 S
DURACELL COPPER TOP 041333214016-150	4.15 S
DURACELL COPPER TOP 041333214016-150	4.15 S
4PK AAA HD BATTERY 5 400015730464-150	1.00 S
4PK AAA HD BATTERY 5 400015730464-150	1.00 S
SUBTOTAL	$18.60
Tax1	$1.26
TOTAL	$19.86
CASH	$20.00
CHANGE	$0.14

ITEMS 6
2016-02 25 09:26 02 07414 01 3457

899323366046439511510927919069918417231751

CUT HERE

```
***************************************************
*              We value your opinion!             *
*          Be the next $1,000 Winner!             *
*             3 winners per month.                *
* Complete a survey about today's visit:          *
*Call  1.866.214.5750                             *
* Or visit  www.dollargeneralsurvey.com           *
*                                                 *
* [redacted]                                      *
*        Para completar un estudio                *
*   De esta tienda en Espanol y entrar            *
*   En unos sorteos para ganar $1,000.            *
*    Por favor llame: 1 866.214.5150              *
*   Visite www.dollargeneralsurvey.com            *
*To report survey technical difficulties,         *
*  Please call 1 800 382 4748 for help.           *
***************************************************
```

CUT HERE

SATURDAY FEB. 27TH ONLY!

DG Store Coupon

---

eceipt

Sale No.
8081

Check No.	Payment Method	Rep	Ship Via
	Cash	GLB	Pick Up

Item	Description	Qty	Rate	Amount
OA116	Fragrance warmer oa116	1	9.95	9.95T
1132301	1 oz. Bird of Paradise Fragrance Oil	8	1.2325	9.861

Thank you for your business.

Subtotal	$19.81
Sales Tax (6.75%)	$1.34
Total	$21.15

Phone #
903-533-0199

Web Site
www.tylerstarrville.com

Address : 7891 Us Highway 271 null
Tyler TX 75708-4002

Sector :

Delivery Remarks: tx water systems

1 <TH> 14" Thin	17.00
+Black Olives	
+1 Pepperoncini Pepper	
+1 Seasoning Packet	
+Well Done	
+Beef	
Delivery Fee	2.40
Subtotal:	19.40
Discount:	5.00
Total Tax:	1.19

===============

Total: 15.59
fifteen dollars and 59/100 cents

3.60
18.60

Cash: 15.59
Balance Due: 15.59

$15.59
+3
18.60
3/2/16

DOLLAR GENERAL STORE #15319
713 E NORTHEAST LOOP 323
TYLER, TX 75708-1021
(903) 858-4225

DAWN HD SCRUBBER SPO 011171288531-200	1.00 S
DAWN HD SCRUBBER SPO 011171288531-200	1.00 S
OVAL PAIL 051596321352-200	3.00 S
SUBTOTAL	$5.00
Tax1	$0.34
TOTAL	$5.34
CASH	$20.00
CHANGE	$14.66

ITEMS 3
2016-02-03 16:59:28 15319 02 7112

8902280211583395112109149199199168122111 41

-----------CUT HERE -----------

Pizza
37⁰²
+4
41⁰²

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

Tyler Pump

DATE		AMOUNT
2.7.16		8 00 tax .66 8 66

We Carry Full Liability Insurance

```
      THANK YOU FOR SHOPPING
        B & S HARDWARE GILMER
           (903) 843-5175

02/05/16 11:06AM SL          566   SALE
----------------------------------------
566416             2   EA    9.99 EA
Wide ANG Broom                     19.98

SUB-TOTAL:     19.98   TAX:         1.65
                     TOTAL:        21.63
CASH TEND:     40.00 CHANGE:       18.37

==>> JRNL#I97070                   <<==
       CUST # *2
```

A & A SEPTIC TANK SVC.

invoice

1331 W. Elm St.
Tyler, Texas 75702
(903) 526-0620 • Fax: (903) 526-0687
Residential • Commercial • Industrial
Clean Septic Tanks

Date: 3/9/16

Name: [illegible] DL#

Address: 7391 US 271 Tyler TX

Phone # 903 597 5768

Directions: paid w/ [illegible]

LOCATE TANK AND DIRT FOR CLEAN OUT:

PUMP TANK:

EXTRA FEE, (TANK UNDER HOUSE):

EXTRA, REMOVE (TANK COVER)

Terms & Conditions

1. Payment Due upon Receipt (unless other arrangements have been made)
2. Customer agrees not to hold said COMPANY liable for any existing problems associated with their Septic Tank System.
3. Customer will not hold said COMPANY responsible for repairs on Septic Tank System.
4. Customer will not hold said COMPANY responsible for any repairs on pumps or mechanical or moving parts on Septic Systems.

Signature:

Sub. TOTAL	
TAX	
TOTAL	$75.00

Ref No: G 056910507

ATWOODS
Ranch ★ Home

Rain Coats SS WB

****

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

23096 480 SALE

		EA	19.99 EA	
TWO-PIECE 48-50	X-LA			19 99
[illegible]	1	EA	19.99 EA	
TWO-PIECE 44-46	LA			19.99

	39.98	TAX:	3.30
		TOTAL:	43.28
	45.00	CHANGE:	1.72

Total 2

==>> JRNL#N07084/30 <<==
CUST NO:*30
Customer Copy

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

Items purchased that qualify for
an Atwoods Online Reb
redeemed within two we
date of purchase at w

See website for rebate

TODJONES, 114
HWY 31 W
ANDLER TX 75758, TX [illegible]58

02/10/2016 9:06:49 AM
Register: 3 Trans #: 4278 Op ID: 2
Your cashier: KONG

Peak Diesel Exhaust Fluid	$6.35
Peak Dis	$6.35 10

Subtotal	=	$12.70
Tax	=	$1.05
Total	=	$13.75
Change Due	=	$-6.25
Cash		$20.00

Contains Up To 5%Biodiesel State Diesel
$0.19 Per Gallon

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 SYSTEMS

DATE		AMOUNT
3·2·14		8 00 TAX 66 8 66

We Carry Full Liability Insurance

WELCOME TO BEST BUY #246
5514 S BROADWAY AVE
TYLER, TX 75703
(903) 509-0690

Keep your receipt!

[illegible] 887129-161480-692738-180317-352

[illegible] 10/13/16 10.40

[illegible] WRT1900ACS 215.99
[illegible] WRT1990ACS AC1900 ROUT
[illegible] REG PRICE
[illegible] SALE DISCOUNT
[illegible] # 18L20607614768
[illegible] 17.82

SUBTOTAL	215.99
Sales Tax	17.82
TOTAL	233 81

[illegible] ChipRead USD$ 233.81
[illegible] CREDIT - VISA
[illegible]AMMIE
[illegible]

[illegible]
[illegible]00051010

OTHER SAVINGS.	14.00
TOTAL SAVINGS:	**14.00**

[illegible] BUY ELITE PLUS
[illegible] ID [illegible]01021438

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 Supply

DATE			AMOUNT
6.7.16	Rd	June	8 00 TAX 66 866

We Carry Full Liability Insurance

```
****************************************
      P A Y M E N T   R E C E I P T
****************************************

              Verizon
      1016 W Southwest Loop 323
         Tyler, TX 75701-9415
            (903) 534-7849
        www.verizonwireless.com

Order Number:                     424494
Order Location:                 P3401 01
Order Type:                           IS
Receive Location:               P3401 01
Receipt Date/Time:   05/03/2016 11:24 ET
Rep:                      watja6c-E0KVB
Register:                             51


Pmt 2 of 2
Payment Type:                CREDIT CARD
Trans Type:                         SALE
Magstripe:                         SWIPE
AP CODE:                          499057

                            Retail    Sale
Item                         Price   Price
----------------------------------------
Accessories:

2402-01
FR Case for Samsung
Galaxy S5                   $89.99  $89.99

----------------------------------------
             TX State Sales Tax:   $5.62
             TX Local Sales Tax:   $1.80
               Total Taxes/Fees:   $7.42

                    Total Due *:  $97.41
                  Total Savings:   $0.00
                  This Payment :  $17.41

Payment Method:VISA     XXXXXXXXXXXX9488
```

10

---

fred's Super Dollar.

```
Fred's 903-769-2582
850 N BEAULAH ST
HAWKINS, TX 75765

2218061 CASH          4329 1883

341835 3 PK RULLER W/FRAM   1F   4
341835 3 PK RULLER W/FRAM   1F   4
          SUBTOTAL               8
8.25 % SALES TAX                 8
            TOTAL                9
Cash Tender
           CHANGE
CUSTOMER HOTLINE 800-374-7417 EXT
TRAN CODE  08484701116097145597(
                          6/08/16  1
```

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

TEXAS WATERWORKS

DATE 5.24.16

AMOUNT 8.00
TAX .66
8.66

We Carry Full Liability Insurance

Break @ TJ's

ATWOODS
Ranch & Home

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

05/01/16  8:52AM AV3044     480   SALE
      ---------------------
50613528          1   EA    13.99 E
SWVL KNEE PADS                  13.99

SUB-TOTAL $     13.99   TAX: $    1.15
                      TOTAL: $   15.14
CASH TEND:      20.00 CHANGE:     4.86

Total Items:      1

==>> JRNL#073267/30            <<==
     CUST NO:*30
          Customer Copy

  THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR  EXCHANGE
-----------------------------------------
  Items purchased that qualify for
  an Atwoods Online Rebate must be
  redeemed within two weeks of the
  date of purchase at www.atwoods.com
```

Olie
Belinda

****

P A Y M E N T   R E C E I P T

****

Verizon
101c W Southwest Loop 323
Tyler, TX 75701-9415
(903) 534-7849
www.verizonwireless.com

Order Number:	424494
Order Location:	P3401 01
Order Type:	IS
Receive Location:	P3401 01
Receipt Date/Time:	05/03/2016 11:24 ET
Rep:	watja6c-E0KVB
Register:	43

Pmt 1 of 2

Payment Type:	CASH
Trans Type:	SALE

Item	Retail Price	Sale Price
Accessories:		
2402-01 FRЖHi Case for Samsung Galaxy S5	$89.99	$89.99

TX State Sales Tax:	$5.62
[illegible] Tax	$1.80
[illegible]	$7.42
Total Due *.	$97.41
Total Savings:	$0.00
Amount Tendered :	$80.00
This Payment :	$80.00

Payment Method: CASH

Return Policy:

Brookshire's
food & pharmacy

Cashier Is: Angie

703 Hwy 31E
CHANDLER, TEXAS PHONE 849-3663

PHARMACY PHONE 903-849-4090

TERM# 8 [illegible] PATRON#118

Thank You Card Number:XXXXXXX0488

GROCERY	
** SPECIAL ***	3.00 FD
BRK CS DRINK WATER	FD
=> 1.59 off	
*** SPECIAL ***	3.00 FD
BRK CS DRINK WATER	FD
=> 1.59 off	.89 FD
BRK DISTILLED WATER	4.99 FD
NESTEA SWT W LEMON	5.69 TD
DIXIE ULT [illegible]	TD
=> .80 off	3.19 TD
DIXIE ULTR GRDN GW B	TD
=> 1.00 off	
DAIRY	2.99 FD
COFFEE-MATE I TO NON-	FD
=> .70 off	3.79 FD
INT DEL HEATH CRM	FD
=> .70 off	
WELLNESS	4.49 TD
TRESEMME FS RENEWING	TD
=> .80 off	
SUBTOTAL	32.03
TAX DUE	1.10

ATWOODS
Ranch ★ Home

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

06/16/16 7:35AM AS3040 480 SALE

30350005	1	EA	7.99 EA	N
COFFEE FOLGERS 30.5 OZ				7.99
25920039	2	EA	1.99 EA	SN
FUN POPS 36 CT 2.5 OZ				3.98
Regular Price:			2.49	
29790003	1	EA	5.99 EA	N
PRETZEL PB FILLED NUGGETS 24				5.99

SUB-TOTAL:$ 17.96 TAX: $ .00
TOTAL: $ 17.96
BC AMT: $ 17.96

BK CARD#: XXXXXXXXXXXX8699
MID: 376033603998
AUTH: 083396 AMT: $ 17.96
Host reference #:083293 Bat#
SWIPED
CARD TYPE:MASTERCARD EXPR: XXXX
[illegible]ValCode: 517794

KYLE'S KWIK STOP
6288 HWY 271 N
TYLER TX 75708
L348506444001

08/23/2016 3:57:11 PM
Register: 1 Trans #: 4098 Op ID: 12
Your cashier: BRENDA

BLUE BELL PT	
3 @ $3.78	$11.34 101
BLUE BELL PT	$1.89 101
Subtotal =	$13.23
Tax =	$0.89
Total =	$14.12
Change Due =	$0.00
Credit	$14.12

XXXX XXXX XXXX 8699 Mastercard
TOMPKINS/BELINDA N
INVOICE: 010596
AUTH 057680

POS Purchase/Capture
Sequence Number 20637
APPROVED 057680

I agree to pay the above total amount according to the card issuer agreement.

Thank You
Please Come Back

Posados

Posado [illegible]
[illegible]
[illegible]

[illegible] Alba
Table 103/1
Guests: 1

#20056

Reprint #: 1

House Margarita [illegible] (1 @4 75)	19.00
Cup Queso	5.49
[illegible] Margarita [illegible]	.7[illegible]
Chicken Fajita Nachos	.9[illegible]
Subtotal	40.2[illegible]
[illegible]	1.30
[illegible] Tax	1.90
Total	

[illegible] #XXXXXXXXXXXX8699
Auth:036454

Tip: $9.00

Balance Due 0.00

GUEST COMPLAINT OR CONCERN:
John Corley 318 423 2838
SUGGESTED TIP:
Based on full (15%) = 6.03
amount, before (20%) = 8.05
any discount (25%) = 10.06

Thank You For Choosing
Papa Johns
Restaurant #1227
[illegible]1 S Beckham
[illegible] 75701
[illegible]261-7272

Name: Bel[illegible] thomkins
Address: 7891 US Highway 271 null
Tyler TX 75708 [illegible]

Order # [illegible]009 [illegible]/Deli[illegible]

paula 05/10/2016 10:44 AM
Out Time: 11:02 AM

Card Type: Mastercard
Account #: xxxx8699
Authorization #: 021026
Reference #: 272087
Batch ID:

Subtotal:	26.70
Tax:	2.20
Total:	28.90
Mastercard:	28.90
Tip:	30.00
Total:	
Additional Tender Amt.	0.00

Any delivery fee charged is not a tip fo driver. Please reward your Driver with a for outstanding service.

Glun Oak Belinda

Customer

X

Merchant Copy

Better Ingredients
Better Pizza

```
 +Well Done
 +1 Pepperoncini Pepper
 +Beef
 +1 Garlic Sauce Cup
 +Black Olives                2.80
1  2Ltr Mug Root Beer         2.40
Delivery Fee
                              24.20
        Subtotal:              5.00
        Discount:              1.58
        Total Tax:
                   ================

        Total:          20.78

twenty dollars and 78/100 cents

           Cash:              20.78
       Balance Due:           20.78

           Run Summary

     Driver: Spyridon Malios
  Total Orders: 1
  Total Sales: 20.78

           Order Summary

       16" Original               1
  2Ltr Mug Root Beer              1
```

```
    Auth:233343                          [illegible].00
$25 GC
    XXXXXXXXXXXXXXX4934
    Tran:00708343
    Auth:228588                          25.00
$25 GC
    XXXXXXXXXXXXXXX4926
    Tran:00708368
    Auth:131840                          25.00
$25 GC
    XXXXXXXXXXXXXXX4918
    Tran:00708389
    Auth:228601                          25.00
$25 GC
    XXXXXXXXXXXXXXX4900
    Tran:00708407
    Auth:233369                          25.00
$25 GC
    XXXXXXXXXXXXXXX4892
    Tran:00708417
    Auth:233371

Subtotal                                150.00

Total                                   150.00

CASH                                    150.00
Balance Due                               0.00

        ***************************
                 Tip Guide
   20%= 0.00     15%= 0.00     18%= 0.00
          Please Pay Your Server.
             Have a Great Day!

             --- Check Closed ---
```

Brookshire's
food&pharmacy

```
Your Cashier Is:              Joanna

               703 Hwy 31E
     CHANDLER, TEXAS PHONE 849-3663

     PHARMACY PHONE   903-849-4090

TERM# 8      STORE#084     OPERATOR#117

Thank You Card Number·XXXXXXX0488
GROCERY
FOLGERS CAF GR CLSSC               8.69 FD
=> 2.60 off                             FD
V8 VEG JUICE PET                   3.29 FD
FROZEN FOOD
SWN CHICKEN PIES                   1.00 FD
=> .19 off                              FD
SWN CHICKEN PIES                   1.00 FD
=> .19 off                              FD
SWN CHICKEN PIES                   1.00 FD
=> .19 off                              FD

  SUBTOTAL                   14.98
     TAX DUE                   .00
  TOTAL                      14.98

MASTERCARD                   14.98
CASH      CHG                  .00

        NUMBER OF ITEMS ·         5

******* THANK YOU CARD SAVINGS ********
Thank You Card Discounts Total     3.17
************ TOTAL SAVINGS ************
TOTAL THANK YOU CARD SAVINGS       3.17
****** TOTAL TRANSACTION SAVINGS ******
YOU SAVED A GRAND TOTAL OF         3.17
THAT IS A SAVINGS OF                17%
***************************************
```

Brite-Way Window Service

"Over 30 years of Professional Window Cleaning in East Texas"

COMMERCIAL AND RESIDENTIAL

P.O. Box 131955
Tyler, Texas 75713-1955
(903) 566-0119

Texas Waterworks

DATE 9.5.16

AMOUNT 8 00
tax 66
866

We Carry Full Liability Insurance

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

DATE 9.27.16

AMOUNT 8 00
TAX 66
866

We Carry Full Liability Insurance

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 Systems

DATE 9.13.16

AMOUNT 8 00
TAX 66
866

We Carry Full

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
6.4.16		8^{00} TAX 66 8^{66}

We Carry Full Liability Insurance

Brite-Way Window Service

"Over 30 years of Professional Window Cleaning in East Texas"

COMMERCIAL AND RESIDENTIAL

P.O. Box 131955
Tyler, Texas 75713-1955
(903) 566-0119

TEXAS WATERWORKS

DATE		AMOUNT
8.30.16		8^{00} TAX 66 8^{66}

We Carry Full Liability Insurance

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 PUMP

DATE		AMOUNT
1.19.16	JAN	8^{00} TAX ^{66} 8^{66}

We Carry Full Liability Insurance

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

TEXAS WATERWORKS

DATE		AMOUNT
4.26.16		8^{00} TAX ^{66} 8^{66}

We Carry Full Liability Insurance

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

DATE 5.10.16

Texas Water Works

AMOUNT
8 00
TAX 66
8 66

We Carry Full Liability Insurance

Super 1 Foods

Your Cashier Is: JAZLEEN Q

113 NORTH NW LOOP 323
TYLER, TEXAS PHONE 595-2118

PHARMACY PHONE 903 593-5369

TERM# 5 STORE#625 OPERATOR#122

GROCERY	10.88 TD
5PK LAWN LEAF 39 GAL	
SUBTOTAL	~~10.88~~
TAX DUE	.90
TOTAL	11.78
CASH	100.00
CASH CHG	88.22
NUMBER OF ITEMS	1

trash bags

TRS 84 S625 Opr#122 08/16/16 11:06:29

super1foods.com

Like us on Facebook:
facebook.com/super1foods

****

We're Listening!
Have a question or comment?
Call 1-888-WE-RESPOND (1-888-937-3776)
or contact us at
www.super1foods.com/were-listening/

THANK YOU FOR SHOPPING AT
B & S HARDWARE GILMER
(903) 843-5175

07/18/16 3:21PM RS 567 SALE

176622	5	EA	13.99 EA	
32GAL BLK Trash Can/Lid				69.95

SUB-TOTAL:$ 69.95 TAX: $ 5.77
TOTAL: $ 75.72
DB AMT: 75.72

DEBIT/ATM: 75.72
DEBIT/ATM: XXXXXXXXXXXX8116
MID: 062206587990
AUTH: 971824 AMT: 75.72
Debit network 1:28
Host reference #:949465 Bat#
Trace# 073647
SWIPED
CARD TYPE:DEBIT EXPR: XXXX

Cans → $10

> JRNL#J49465 <<==
CUST NO:*2 / 1
Customer Copy

TWS MANA
7891 U.S
TYLEF

East Loop 323
Tyler, Texas
903-596-7040

CASIE

Host: Theo
CASIE

06 2016
12 PM

Sm Turkey & Bacon Club (2 @5.39)	10.78
(2)S Sourdough	
Tuscan Ciabatta	
MD CHIP & DRINK	7.99
Md Drink (32 oz)	
Chips	2.99
Md Drink (32 oz)	2.19
Subtotal	23.95
Tax	1.98
TO GO Total	25.93

Personal Mileage

Name: Belinda

Date: 12/22/16

Location: office to Jackson to office to Jane's to I

Net Miles 43@.54 = 23.22

Comments:

Brookshire's
food&pharmacy

Your Cashier Is: MANAGER

703 Hwy 31E
CHANDLER, TEXAS PHONE 849-3663

PHARMACY PHONE 903-849-4090

TERM# 5 STORE#034 OPERATOR#172

Thank You Card Number:XXXXXXX0483

GROCERY	
COM COF SUGAR	1.39 FD
COM COF SUGAR	1.39 FD
DAIRY	
COFFEE-MATE LIQ NON-	2.99 FD
=> .70 off	FD
SUBTOTAL	**5.77**
TAX DUE	.00
TOTAL	**5.77**
CASH	**6.00**
CASH CHG	**.23**

NUMBER OF ITEMS 3

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

1 5

Brookshire's
food&pharmacy

Your Cashier Is: Joanna

703 Hwy 31E
CHANDLER, TEXAS PHONE 849-3663

PHARMACY PHONE 903-849-4090

TERM# 3 STORE#034 OPERATOR#117

Thank You Card Number:XXXXXXX0488

GROCERY	
RK CASE DRINK WATER	2.99 FD
- 1.30 off	FD
AN DRY GNR ALE CP	4.50 TB
- 2/9.00 Thank You Card price	TB
DR PEPPER CP	4.50 TB
- 2/9.00 Thank You Card price	TB
LIPTON GRN TEA W/MX	5.99 FD
=> 1.00 off	FD
FROZEN FOOD	
HOT POKT PHILLY STK	5.99 FD
WN CHICKEN PIES	1.00 FD
=> .19 off	FD
WN CHICKEN PIES	1.00 FD
=> .19 off	FD
WN CHICKEN PIES	1.00 FD
=> .19 off	FD

DOLLAR [illegible]
12[illegible]
TYLER [illegible]
(90[illegible]

[illegible] F2 [illegible]	8 45 S
[illegible]93[illegible]6351[illegible] 32[illegible]	
F12M YELLOW [illegible]	15 00 S
88309[illegible]136[illegible]85 32[illegible]	
SUBTOTAL	$23 45
Tax1	$1 58
TOTAL	$25 03
Visa/Debit	$25 03

*************9466
AUTH# 84119[illegible]
REFERENCE# 4[illegible]

ITEMS [illegible]
2016-03 [illegible]

221565

dish
AUTHORIZED RETAILER
$34.99

$50 VISA GIFT CARD
OFFER CODE GIFT50

*HIGH-SPEED INTERNET
STARTING AT $14.95*
(Where available)

Call: 1 8[illegible] [illegible]-11 0807
For Next Day Installation
www.Inf[illegible]dish.com
*Terms and Conditions apply
Indiana C P D Reg [illegible] R1903
24 month agreement required
CUT HERE

[illegible]
Every Day
Dollar [illegible]

25 - Lunch
Jackson
1/21/16

Church's Chic
Manager: Jaci
120 SSE Loo
Tyler, TX 75
903-5
10/26/201 AM

Drive

rder Number: 69

1/2Gal SwtTea

Sub. Total: $1.99
Tax: $0.16
Total: $2.15
Discount Total: $0.00

Cash $2.25
Change $0.10
gister:3 Tran Seq No: 420669
ashier:Sanora R.

Jackson Wsc

Crystal Sprgs Liquor Beer Wine
528 S Main St
Winona, TX 78792
903-877-3750

08/19/2016 11:56:47
Merchant ID: ************4403
Device ID: 4403
Terminal ID: PPX1.

Credit Sale:

Transaction #: 3
Card Type: MasterCard
Account: ************8699
Entry: Swiped

Amount: $133.16

STAN: 003
Auth. Code: 026534
Response: AUTH/TKT
TRANS ID: MUSDHWJJY0819

CUSTOMER COPY

Church's Chicken #10759
Manager: Jackie B s
120 SSE Loop 323
Tyler, TX 757
903-593-7561
10/26/20 11:38:18 AM

Drive Thru

Order Number:

1 10pc OR ML Wt 29.9
10 OR White Pc
Mash BrGrv LG
leslaw LG
uit

otal: $2

otal: $32.40
Discount 1: $0.00

Cash $50 $50.00
Change $17.54
Register:3 Tran . No 20663
Cashie R.

Kyle's Kwik Stop, 299

09/26/2016 1:56:50 PM
Register: 2 Trans #: 3893 Op ID: 18
Your cashier: DARBY

BLUE BELL PI
4 @ $4.50

$18.00 101

ubtotal $18.00
Ta. $1.22

Total = $19.22

Change Due = $-0.78

Cash $20.00

Thank You
Please Come Back

Immense Impact, LLC.
P.O. Box 121034
Arlington, Texas 76012
(888) 551-4815

ImmenseImpact

Home of RuralWaterImpact.com &
MunicipalImpact.com

Texas Water Systems
Attn: Customer Service
7891 US Hwy 271
Tyler TX 75708

Website Invoice #	16-0608PX
Website Invoice Date	June 9, 2016
PO #	15-0709TX
Balance Due (USD)	**$357.50**

Item	**Description**	**Unit Cost**	**Quantity**	**Line Total**
RWI Renewal*	Annual Website Subscription: Includes Hosting, Unlimited Customer Support, All Website Updates & Upgrades	390.00	1	390.00
RWI Giving Back*	RWI Customer Appreciation- 1 Month Free with Annual Subscription	-32.50	1	-32.50

Total	**357.50**
Amount Paid	0.00
Balance Due (USD)	**$357.50**

Terms

Kindly Remit Payment to Immense Impact, LLC. (Home of Rural Water Impact) by: July 9, 2016.

Payment of your website subscription invoice constitutes full and total agreement of the Terms & Conditions and Privacy Policy set forth by Immense Impact.

Notes

Texas Water System's Annual Website Subscription Dates: July 9, 2016 to July 9, 2017.

Immense Impact thanks the good folks of Texas Water System for their annual Rural Water Impact website subscription business! Our mission is to make life in your website world easier and more efficient :-)

Rural Water Impact Websites Websites - Positively Impacting Communities & Water Systems across North America!

GRIFFIN
TECHNOLOGY SERVICES
121 E Erwin
Tyler, TX 75702

[illegible]

Invoice

Date	Invoice #
10/13/2016	1074

Bill To

[illegible]
[illegible]
Tyler, [illegible]

Date	Description	Hours	Rate	Amount
[illegible]	[illegible]	1.5	100.00	150.00T
	[illegible] Tax included when [illegible]	1	233.81	233.81
			8.25%	12.38

$100-
computer
GUY

Total $396.19

Thank you for your business.

PAGE NO 1

Clerk	Date	Time
7417	5/19/16	9:08

'E: 6/15/16
TERM#391
NP 17522535883

T74 TYLER TAXABLE

DOC# 131042/x
DUPLICATE
* INVOICE *
****

UNITS	PRICE/PER	EXTENSION
1	16.99 /EA	16.99 N
1	4.99 /EA	4.99 N
2	.79 /EA	1.58 N
1	8.99 /EA	8.99 N
5	1.99 /EA	9.95 *N

42.50	TAXABLE	0.00
	NON-TAXABLE	42.50
	SUBTOTAL	42.50
	TAX AMOUNT	0.00
	TOTAL AMOUNT	42.50

PAGE NO 1

Clerk	Date	Time
7417	5/20/16	9:59

E 6/15/16
TERM#391
NP 17522535883

T74 TYLER TAXABLE

DOC# 131097/x
DUPLICATE
* INVOICE *
****

UNITS	PRICE/PER	EXTENSION
1	16.99 /EA	16.99 N

PAGE NO 1

SAM R. HILL
1124 E. ERWIN
TYLER, TX 75702-7552

PHONE: (903) 593-8266

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
[illegible]		J2016	PO # J2016	NET 15TH	7412	5/26/16	11:29

Sold To
TWS MANAGEMENT, INC.
7891 HIGHWAY 271

TYLER TX 75708
(903) 597-5788

Ship To

DUE DATE: 6/15/16
TERM#391
EXEMPT#: NP 17522535883

TAX : T74 TYLER TAXABLE

DOC# 131347/x
DUPLICATE
* INVOICE *
****

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	16416B	FOUNDATION PAD 4 X 16 X 16 GRAY 60 PER PALLET		4	5.69 /EA	22.76 N
1		EA	4812CDP	4X8X1/2" CD PINE 15/32 32/16 3 BLACK		1	19.49 /EA	19.49 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 42.25

(JASON JONES)

TAXABLE	0.00
NON-TAXABLE	42.25
SUBTOTAL	42.25
TAX AMOUNT	0.00
TOTAL AMOUNT	42.25

TOT WT: 46.88

X Jason Jones
Received By

PAGE NO 1

SAM R. HILL
1124 E. ERWIN
TYLER, TX 75702-7552

PHONE: (903) 593-8266

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
740029		J2016	PO # J2016	NET 15TH	7412	5/26/16	11:36

Sold To
TWS MANAGEMENT, INC.
7891 HIGHWAY 271

TYLER TX 75708
(903) 597 5788

Ship To

DUE DATE: 6/15/16
TERM#391
EXEMPT#: NP 17522535883

TAX : T74 TYLER TAXABLE

DOC# 131348/x
DUPLICATE
* INVOICE *
****

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	16416B	FOUNDATION PAD 4 X 16 X 16 GRAY 60 PER PALLET		2	5.69 /EA	11.38 N

[redacted]

SAM R. HILL
1124 E. ERWIN
TYLER, TX 75702-7552

PHONE: (903) 593-8266

PAGE NO: 1

ORDER: M30430

REFERENCE: PO # M30430

DELIVERY ADDRESS:

CREATED BY: 7454

DATE / TIME: 3/29/16 11:28

TAX EXEMPT-NO NP 17522535883

SALESPERSON:

TAX: T74 TYLER TAXABLE

TERMINAL: 388

TX 75708

INVOICE: 128874/x

N#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	HH	HILLMAN HARDWARE	1000.00	1	1.99 /EA	1.99 *N
2	15	EA	EZMIX	EZY-MIX CONCRETE 80#(SAND/GRVL)		15	3.89 /EA	58.35 N
3				42 PER PALLET				
4				4000 PSI				

** AMOUNT CHARGED TO STORE ACCOUNT ** 60.34

TAXABLE	0.00
NON-TAXABLE	60.34
SUB-TOTAL	60.34
TAX AMOUNT	0.00
TOTAL AMOUNT	**60.34**

CREATED FOR: JUDAH

X

ACCEPTED BY

Heartland

Merchant Statement

Statement Date:	10/31/2016
Statement Period:	10/01/2016 - 10/31/2016
DBA Name:	TEXAS WATER SYSTEMS
Merchant Number:	650000008471222
Store Number:	

MDG2016 00030404 1 AB 0399

TEXAS WATER SYSTEMS
7891 US HIGHWAY 271
TYLER, TX 75708

Heartland is committed to fair dealings and full disclosure. We continue to pass through 100% of the Durbin savings.

***** Contact Information *****

Customer Service: 1-888-963-3600

Heartland InfoCentral:
https://infocentral.heartlandpaymentsystems.com
Heartland Payment Systems
One Heartland Way
Jeffersonville, IN 47130

This Is Not A Bill

HPS Deposits & Fees At A Glance

Visa Deposits:		$1,964.28
Less Visa Pass-thru Interchange & Fees:	$31.55	
Total Visa Pass-thru Interchange & Fees:	$31.55	
MasterCard Deposits:		$640.25
Less MasterCard Pass-thru Interchange & Fees:	$2.65	
Total MasterCard Pass-thru Interchange & Fees:	$2.65	
American Express Deposits:		$30.65
Less American Express Pass-thru Fees:	$0.55	
Total American Express Pass-thru Fees:	$0.55	
Less Heartland Payment Systems Processing Fees:	$51.10	
Less Other Processing and One-Time Fees:	$0.00	
Total Processing and One-Time Fees:	$51.10	
Total Deposits:		**$2,635.18**
Total Credit Card Fees:		$85.85

* More detailed processing fee information on the following pages. All Heartland fees automatically include transaction savings, if applicable.

Heartland

Merchant Statement

Statement Date: 07/31/2016

Statement Period: 07/01/2016 - 07/31/2016

DBA Name: TEXAS WATER SYSTEMS

Merchant Number: 650000008471222

Store Number:

29943 1 AB 0.399 T 00113 06213 000000000000
TEXAS WATER SYSTEMS
7891 US HIGHWAY 271
TYLER, TX 75708-4002

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*** Contact Information ***

Customer Service: 1-888-963-3600
Heartland InfoCentral:
https://infocentral.heartlandpaymentsystems.com
Heartland Payment Systems
One Heartland Way
Jeffersonville, IN 47130

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HPS Deposits & Fees At A Glance

Visa Deposits:			$656.33
	Less Visa Pass-thru Interchange & Fees:	$13.72	
	Total Visa Pass-thru Interchange & Fees:	$13.72	
MasterCard Deposits:			$1,330.06
	Less MasterCard Pass-thru Interchange & Fees:	$10.68	
	Total MasterCard Pass-thru Interchange & Fees:	$10.68	
	Less Heartland Payment Systems Processing Fees:	$44.66	
	Less Other Processing and One-Time Fees:	$0.00	
	Total Processing and One-Time Fees:	$44.66	
Total Deposits:			$1,986.39
Total Credit Card Fees:			$69.06

* More detailed processing fee information on the following pages All Heartland fees automatically include transaction savings, if applicable

Heartland

Merchant Statement

Statement Date: 05/31/2016

Statement Period: 05/01/2016 - 05/31/2016

DBA Name: TEXAS WATER SYSTEMS

Merchant Number: 650000008471222

Store Number:

29271 1 AB 0.399 T:00110 06152 000000000000
TEXAS WATER SYSTEMS
7891 US HIGHWAY 271
TYLER, TX 75708-4002

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***** Contact Information *****

Customer Service: 1-888-963-3600
Heartland InfoCentral:
https://infocentral.heartlandpaymentsystems.com
Heartland Payment Systems
One Heartland Way
Jeffersonville, IN 47130

This Is Not A Bill

HPS Deposits & Fees At A Glance

Visa Deposits:		$506.11
Less Visa Pass-thru Interchange & Fees:	$7.40	
Total Visa Pass-thru Interchange & Fees:	$7.40	
MasterCard Deposits:		$303.05
Less MasterCard Pass-thru Interchange & Fees:	$2.46	
Total MasterCard Pass-thru Interchange & Fees:	$2.46	
Less Heartland Payment Systems Processing Fees:	$37.23	
Less Other Processing and One-Time Fees:	$0.00	
Total Processing and One-Time Fees:	$37.23	
Total Deposits:		$809.16
Total Credit Card Fees:		$47.09

* More detailed processing fee information on the following pages All Heartland fees automatically include transaction savings, if applicable.

Heartland

Merchant Statement

Statement Date: 09/30/2015

Statement Period: 09/01/2015 - 09/30/2015

DBA Name: TEXAS WATER SYSTEMS

Merchant Number: 650000008471222

Store Number:

23544 1 AB 0.416 T 00090 06273 000000000000
TEXAS WATER SYSTEMS
7891 US HIGHWAY 271
TYLER, TX 75708-4002

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***** Contact Information *****

Customer Service: 1-888-963-3600

Heartland InfoCentral:
https://infocentral.heartlandpaymentsystems.com
Heartland Payment Systems
One Heartland Way
Jeffersonville, IN 47130

This Is Not A Bill

HPS Deposits & Fees At A Glance

Visa Deposits:		$1,641.83
Less Visa Pass-thru Interchange & Fees:	$32.01	
Total Visa Pass-thru Interchange & Fees:	$32.01	
MasterCard Deposits:		$557.16
Less MasterCard Pass-thru Interchange & Fees:	$5.31	
Total MasterCard Pass-thru Interchange & Fees:	$5.31	
Less Heartland Payment Systems Processing Fees:	$46.77	
Less Other Processing and One-Time Fees:	$0.00	
Total Processing and One-Time Fees:	$46.77	
Total Deposits:		$2,198.99
Total Credit Card Fees:		$84.09

* More detailed processing fee information on the following pages All Heartland fees automatically include transaction savings, if applicable.

Heartland

Merchant Statement

Statement Date: 03/31/2016	
Statement Period: 03/01/2016 - 03/31/2016	
DBA Name: TEXAS WATER SYSTEMS	
Merchant Number: 650000008471222	
Store Number:	

23583 1 AB 0 416 T:00092 06091 000000000000
TEXAS WATER SYSTEMS
7891 US HIGHWAY 271
TYLER, TX 75708-4002

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***** Contact Information *****

Customer Service: 1-888-963-3600

Heartland InfoCentral:
https://infocentral heartlandpaymentsystems.com
Heartland Payment Systems
One Heartland Way
Jeffersonville, IN 47130

This Is Not A Bill

HPS Deposits & Fees At A Glance

Visa Deposits:		$1,400.16
Less Visa Pass-thru Interchange & Fees:	$13.62	
Total Visa Pass-thru Interchange & Fees:	$13.62	
MasterCard Deposits:		$1,440.65
Less MasterCard Pass-thru Interchange & Fees:	$9.50	
Total MasterCard Pass-thru Interchange & Fees:	$9.50	
Less Heartland Payment Systems Processing Fees:	$53.16	
Less Other Processing and One-Time Fees:	$0.00	
Total Processing and One-Time Fees:	$53.16	
Total Deposits:		$2,840.81
Total Credit Card Fees:		$76.28

* More detailed processing fee information on the following pages. All Heartland fees automatically include transaction savings, if applicable.

Heartland

Merchant Statement

Statement Date: 02/29/2016

Statement Period: 02/01/2016 - 02/29/2016

DBA Name: TEXAS WATER SYSTEMS

Merchant Number: 650000008471222

Store Number:

23525 1 AB 0 416 T 00091 06060 010000000000
TEXAS WATER SYSTEMS
7891 US HIGHWAY 271
TYLER, TX 75708-4002

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***** Contact Information *****

Customer Service: 1-888-963-3600
Heartland InfoCentral:
https://infocentral.heartlandpaymentsystems.com
Heartland Payment Systems
One Heartland Way
Jeffersonville, IN 47130

This Is Not A Bill

HPS Deposits & Fees At A Glance

Visa Deposits:		$2,458.15
Less Visa Pass-thru Interchange & Fees:	$46.09	
Total Visa Pass-thru Interchange & Fees:	$46.09	
MasterCard Deposits:		$451.03
Less MasterCard Pass-thru Interchange & Fees:	$4.06	
Total MasterCard Pass-thru Interchange & Fees:	$4.06	
Discover Deposits:		$885.00
Less Discover Pass-thru Interchange & Fees:	$2.50	
Total Discover Pass-thru Interchange & Fees:	$2.50	
Less Heartland Payment Systems Processing Fees:	$62.57	
Less Other Processing and One-Time Fees:	$0.00	
Total Processing and One-Time Fees:	$62.57	
Total Deposits:		$3,794.18
Total Credit Card Fees:		$115.22

* More detailed processing fee information on the following pages. All Heartland fees automatically include transaction savings, if applicable.

Heartland

Merchant Statement

Statement Date:	12/31/2016
Statement Period:	12/01/2016 - 12/31/2016
DBA Name:	TEXAS WATER SYSTEMS
Merchant Number:	650000008471222
Store Number:	

MDG2016 00030551 1 AB 0399

TEXAS WATER SYSTEMS
7891 US HIGHWAY 271
TYLER, TX 75708

Heartland is committed to fair dealings and full disclosure. We continue to pass through 100% of the Durbin savings.

***** Contact Information *****

Customer Service: 1-888-963-3600

Heartland InfoCentral:
https://infocentral.heartlandpaymentsystems.com
Heartland Payment Systems
One Heartland Way
Jeffersonville, IN 47130

This Is Not A Bill

HPS Deposits & Fees At A Glance

Visa Deposits:			$1,140.37
	Less Visa Pass-thru Interchange & Fees:	$24.09	
	Total Visa Pass-thru Interchange & Fees:	$24.09	
MasterCard Deposits:			$748.62
	Less MasterCard Pass-thru Interchange & Fees:	$6.08	
	Total MasterCard Pass-thru Interchange & Fees:	$6.08	
	Less Heartland Payment Systems Processing Fees:	$43.70	
	Less Other Processing and One-Time Fees:	$0.00	
	Total Processing and One-Time Fees:	$43.70	
Total Deposits:			**$1,888.99**
Total Credit Card Fees:			$73.87

* More detailed processing fee information on the following pages. All Heartland fees automatically include transaction savings, if applicable

001 002 030551 090659 P

suddenlink business

WE STAY UP AND RUNNING...

SO YOUR BUSINESS CAN TOO.

SG7EF00M

Not all services available in all areas

1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
02/15 - 03/14	02/23/2016	$119.69

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 02/06/16

Service Address.
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$119.69
TOTAL PAYMENTS	-119.69
MONTHLY CHARGES	113.70
TAXES AND FEES	5.99
TOTAL BALANCE DUE	**$119.69**

Do Not Pay This Bill. This Amount Will Be Drafted.

Thank you
for being a
Suddenlink Business customer.

suddenlink business
1820 SSW LOOP 323
TYLER TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	02/23/2016	$119.69	Auto Pay

Please allow up to 3 days to process your payment once it is received

6040 0100 NO RP 13 02062016 NNNNNNNN 01)00937 0004
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

086260011007084347011300119б9

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

suddenlink
business

1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
05/15 - 06/14	05/23/2016	$125.06

Access Code - 4805
Account Number.
100001-8626-708434701
Invoice Date. 05/06/16

Service Address:
7891 US HIGHWAY 271
TYLER TX 75708-4002

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- ☑ PAPERLESS BILLING
- ☑ AUTOMATIC PAYMENTS
- ☑ 24/7 ONLINE ACCESS

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SG2GF02F

PREVIOUS STATEMENT BALANCE	$125.06
TOTAL PAYMENTS	-125.06
MONTHLY CHARGES	118.73
TAXES AND FEES	6.33
TOTAL BALANCE DUE	**$125.06**

Do Not Pay This Bill. This Amount Will Be Drafted.

Thank you

for being a
Suddenlink Business customer.

Not all services available in all areas

suddenlink
business
1820 SSW LOOP 323
TYLER, TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	05/23/2016	$125 06	Auto Pay

Please allow up to 3 days to process your payment once it is received

6040 0100 NO RP 13 05062016 NNNNNNNN 01 000927 0004
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

08626001100708434701120012506

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

suddenlink business

1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
06/15 - 07/14	06/23/2016	$125.06

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 06/06/16

Service Address.
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$125.06
TOTAL PAYMENTS	-125.06
MONTHLY CHARGES	118.73
TAXES AND FEES	6.33
TOTAL BALANCE DUE	**$125.06**

Do Not Pay This Bill. This Amount Will Be Drafted.

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- ☑ **AUTOMATIC PAYMENTS**
- ☑ **24/7 ONLINE ACCESS**

Thank you
for being a
Suddenlink Business customer.

Sign up at suddenlinkbusiness.com

SG2GF02F

Not all services available in all areas

suddenlink business
1820 SSW LOOP 323
TYLER TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	06/23/2016	$125 06	Auto Pay

Please allow up to 3 days to process your payment once it is received.

6040 0100 NO RP 13 06062016 NNNNNNNN 01 000685 0003
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

086260011007084347011200125061

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

suddenlink business

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Suddenlink EZ Pay.

- ☑ PAY YOUR BILL DIRECTLY THROUGH YOUR BANK ACCOUNT OR CREDIT CARD.
- ☑ NO CHECKS TO WRITE. NO TRIPS TO THE MAILBOX. NO FORGETTING. NO HASSLES.
- ☑ AUTOMATIC, SECURE AND EFFORTLESS.
- ☑ BEST OF ALL, IT'S FREE.

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SG2GF02G

HD

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1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
07/15 - 08/14	07/23/2016	$125.06

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 07/06/16

Service Address:
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$125.06
TOTAL PAYMENTS	-125.06
MONTHLY CHARGES	118.73
TAXES AND FEES	6.33
TOTAL BALANCE DUE	**$125.06**

Do Not Pay This Bill. This Amount Will Be Drafted.

Thank you
for being a
Suddenlink Business customer.

suddenlink business
1820 SSW LOOP 323
TYLER TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	07/23/2016	$125.06	Auto Pay

Please allow up to 3 days to process your payment once it is received.

6040 0100 NO RP 13 07062016 NNNNNNNN 01 000906 0004
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

086260011007084347011200012506

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
08/15 - 09/14	08/23/2016	$125.06

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 08/06/16

Service Address:
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$125.06
TOTAL PAYMENTS	-125.06
MONTHLY CHARGES	118.73
TAXES AND FEES	6.33
TOTAL BALANCE DUE	**$125.06**

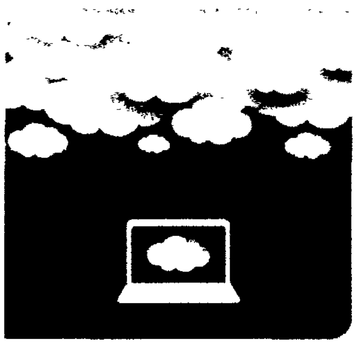
Do Not Pay This Bill. This Amount Will Be Drafted.

Thank you

for being a
Suddenlink Business customer.

RELIABLE, SECURE STORAGE FOR YOUR BUSINESS-CRITICAL DATA

Cloud Backup Services
Powered by Mozy



Learn More

www.suddenlinkbusiness.com/CloudBackup

SGCFF013

Not all services available in all areas.

1820 SSW LOOP 323
TYLER, TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	08/23/2016	$125.06	Auto Pay

Please allow up to 3 days to process your payment once it is received.

6040 0100 NO RP 13 08062016 NNNNNNNN 01 001102 0005
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

0862600110070843470112001250б

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

suddenlink business

1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
07/15 - 08/14	07/23/2016	$125.06

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 07/06/16

Service Address:
7891 US HIGHWAY 271
TYLER TX 75708-4002

Pay your bill automatically. Save your stamps.

Suddenlink EZ Pay.

- ☑ **PAY YOUR BILL DIRECTLY THROUGH YOUR BANK ACCOUNT OR CREDIT CARD.**
- ☑ **NO CHECKS TO WRITE. NO TRIPS TO THE MAILBOX. NO FORGETTING. NO HASSLES.**
- ☑ **AUTOMATIC, SECURE AND EFFORTLESS.**
- ☑ **BEST OF ALL, IT'S FREE.**

Go green with paperless billing!
Sign up at suddenlinkbusiness.com

PREVIOUS STATEMENT BALANCE	$125.06
TOTAL PAYMENTS	-125.06
MONTHLY CHARGES	118.73
TAXES AND FEES	6.33
TOTAL BALANCE DUE	**$125.06**

Do Not Pay This Bill. This Amount Will Be Drafted.

Thank you
for being a
Suddenlink Business customer.

SG2GF02G

Not all services available in all areas.

suddenlink business
1820 SSW LOOP 323
TYLER, TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	07/23/2016	$125.06	Auto Pay

Please allow up to 3 days to process your payment once it is received.

6040 0100 NO RP 13 07062016 NNNNNNNN 01 000906 0004
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

086260011007084347011200125O6

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

suddenlink business

1-800-490-9604 , suddenlinkbusiness.com

Service Period	Due Date	Total Due
06/15 - 07/14	06/23/2016	$125.06

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 06/06/16

Service Address:
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$125.06
TOTAL PAYMENTS	-125.06
MONTHLY CHARGES	118.73
TAXES AND FEES	6.33
TOTAL BALANCE DUE	**$125.06**

Do Not Pay This Bill. This Amount Will Be Drafted.

Go green with paperless billing!

- ☑ **PAPERLESS BILLING**
- ☑ **AUTOMATIC PAYMENTS**
- ☑ **24/7 ONLINE ACCESS**

Thank you
for being a
Suddenlink Business customer.

Sign up at suddenlinkbusiness.com

SG2GF02F

Not all services available in all areas.

---

suddenlink business
1820 SSW LOOP 323
TYLER, TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	06/23/2016	$125.06	Auto Pay

Please allow up to 3 days to process your payment once it is received.

6040 0100 NO RP 13 06062016 NNNNNNNN 01 000685 0003
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

0862600110070843470112001250б

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

suddenlink business

1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
01/15 - 02/14	01/23/2016	$119.69

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 01/06/16

Service Address:
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$119.69
TOTAL PAYMENTS	-119.69
MONTHLY CHARGES	113.70
TAXES AND FEES	5.99
TOTAL BALANCE DUE	**$119.69**

Do Not Pay This Bill. This Amount Will Be Drafted.

Every call is important to your business.

Suddenlink Business Phone

We make sure you get the message.

Voice Mail
Ensure all your calls are answered and also allows you to screen incoming calls

Email Notification of Voice Mail*
Voice mail delivered directly to your email, so you can listen to voice messages immediately on your PC or cell phone when you are away from the office.

[illegible]

Thank you

for being a
Suddenlink Business customer.

Not all services available in all areas.

suddenlink

1820 SSW LOOP 323
TYLER, TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	01/23/2016	$119.69	Auto Pay

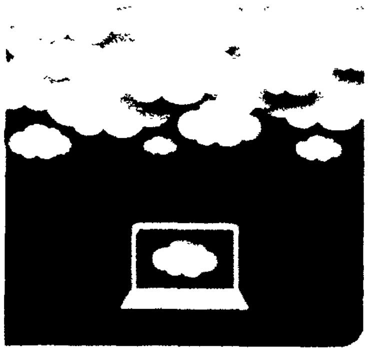
Please allow up to 3 days to process your payment once it is received.

6040 0100 NO RP 13 01062016 NNNNNNNN 01 000915 0004
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

08626001100708434701130011969

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

suddenlink business



1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
03/15 - 04/14	03/23/2016	$119.69

Access Code - 4805
Account Number:
100001-8626-708434701
Invoice Date: 03/06/16

Service Address:
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$119.69
TOTAL PAYMENTS	-119.69
MONTHLY CHARGES	113.70
TAXES AND FEES	5.99
TOTAL BALANCE DUE	**$119.69**

Do Not Pay This Bill. This Amount Will Be Drafted.

Thank you

for being a
Suddenlink Business customer.

suddenlink business
1820 SSW LOOP 323
TYLER, TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	03/23/2016	$119 69	Auto Pay

Please allow up to 3 days to process your payment once it is received

6040 0100 NO RP 13 03062016 NNNNNNNN 01 000924 0004
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

08626001100708434701130011969

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

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 #
12/30/2016	11688

Terms	Due Date
Net 15	01/14/2017

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
12/02/2016	Balance Forward	$389.90
	Payments and credits between 12/02/2016 and 12/30/2016	-194.95
	New charges (details below)	194.95
	Total Amount Due (activity through 12/30/2016)	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

ENTERED

SubTotal	$182.00
Tax (8.25%)	$12.95
Total Of New Charges	$194.95
Total Amount 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 #
09/09/2016	11151

Terms	Due Date
Net 15	09/24/2016

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
08/12/2016	Balance Forward	$530.54
	Payments and credits between 08/12/2016 and 09/09/2016	-530.54
	New charges (details below)	194.95
	Total Amount Due (activity through 09/09/2016)	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

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

ABLES-LAND, INC.
Office Supply - Furniture - Printing

INVOICE NUMBER 910761-0

INVOICE DATE 11/12/15

P.O. BOX 7933
TYLER TX 75711
PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

TEXAS PUMP & WATER SYSTEM INC 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS PUMP & WATER SYSTEM INC 7891 US HWY 271 TYLER TX 75708

	NICOLE COX	NET 30	OOT	CHARGE	ECI

			Who Called : Belinda Tompkins						
1860443	SAN		MARKER, SHARPIE NEON FN 5PK	PK	1		1	5.00	5.00
6603SST	MMM		PAPER,NOTE,4X6,RLD,X-STICK,AST	PK	1		1	12.49	12.49
21120	GJO		TOWEL,C-FOLD,WHT	CT	1		1	24.79	24.79
CPF250	CFP		FILTER,COFFEE,COMMERCIAL,250CT	PK	1		1	5.49	5.49
58552	GJO		CUP,FOAM,12 OZ	CT	1		1	32.79	32.79
			Phone: 903-597-4219						
			Email: belinda@texas-pump.com						

Subtotal	80.56
Tax	6.65
Total Due	87.21

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-5788 Fax: (903) 595-2128

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
TEXASPUMPA	4807	2/8/2016	BB			A-53782	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
1/1/2016- 1/31/2016 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 2X	200.00	1	8.25	16.50	216.50
	Total				**216.50**
	Total Tax				**16.50**

Statement as of 2/8/2016	**Future:** 0.00	**Current:** 216.50	**30 Day:** 0.00	**60 Day:** 0.00	**90 Day:** 0.00	**Total Due:** 216.50

Please detach here and return the bottom portion with your payment.

Div:A Cust #: TEXASPUMPA Site #:4807 Invoice #: 53782

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER, TX 75708

Invoice #	**A-53782**
Total Pre-Tax	200.00
Total Tax	16.50
Invoice Total	216.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**216.50**
Previous Balance	0.00
Total Due	**216.50**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-5788 Fax: (903) 595-2128

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
3/12/2016	TEXASPUMPA	4807	3/2/2016	RDB	NET10		A-54051	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
2/1/2016- 2/29/2016 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 2X	200.00	1	8.25	16.50	216.50
Total					**216.50**
Total Tax					**16.50**

Statement as of 3/2/2016	**Future:** 0.00	**Current:** 433 00	**30 Day:** 0.00	**60 Day:** 0.00	**90 Day:** 0.00	**Total Due:** 433.00

Please detach here and return the bottom portion with your payment.

Div:A Cust #: TEXASPUMPA Site #:4807 Invoice #: 54051

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER. TX 75708

Invoice #	**A-54051**
Total Pre-Tax	200.00
Total Tax	16.50
Invoice Total	216.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**216.50**
Previous Balance	216.50
Total Due	**433.00**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-5788 Fax: (903) 595-2128

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
5/12/2016	TEXASPUMPA	4807	5/2/2016	BB	NET10		A-54626	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/1/2016- 4/30/2016 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 1X	200 00	0.75	8 25	12 38	162 38

Total **162.38**
Total Tax **12.38**

Statement as of 5/9/2016	**Future:** 0 00	**Current:** 162 38	**30 Day:** 216 50	**60 Day:** 0 00	**90 Day:** 0.00	**Total Due:** 378 88

Please detach here and return the bottom portion with your payment.

Div A Cust # TEXASPUMPA Site #·4807 Invoice # 54626

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER, TX 75708

Invoice #	**A-54626**
Total Pre-Tax	150 00
Total Tax	12 38
Invoice Total	162.38
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**162.38**
Previous Balance	216.50
Total Due	**378.88**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-5788 Fax: (903) 595-2128

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
9/25/2016	TEXASPUMPA	4807	9/15/2016	RDB	NET10		A-55622	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
8/1/2016- 8/31/2016 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 1X	100.00	1	8.25	8.25	108.25
	Total				**108.25**
	Total Tax				**8.25**

Statement as of 9/15/2016	**Future:** 0.00	**Current:** 108.25	**30 Day:** 0.00	**60 Day:** 0.00	**90 Day:** 0.00	**Total Due:** 108.25

Please detach here and return the bottom portion with your payment.

Div:A Cust #: TEXASPUMPA Site #:4807 Invoice #: 55622

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER, TX 75708

Invoice #	**A-55622**
Total Pre-Tax	100.00
Total Tax	8.25
Invoice Total	108.25
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**108.25**
Previous Balance	0.00
Total Due	**108.25**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-5788 Fax: (903) 595-2128

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
11/20/2016	TEXASPUMPA	4807	11/10/2016	RDB	NET10		A-56078	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
10/1/2016- 10/31/2016 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 1X	100.00	1	8.25	8.25	108.25
	Total				**108.25**
	Total Tax				**8.25**

Statement as of 11/14/2016	**Future:** 0.00	**Current:** 108.25	**30 Day:** 108.25	**60 Day:** 0.00	**90 Day:** 0.00	**Total Due:** 216.50

Please detach here and return the bottom portion with your payment.

Div:A Cust #: TEXASPUMPA Site #:4807 Invoice #· 56078

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER. TX 75708

Invoice #	**A-56078**
Total Pre-Tax	100.00
Total Tax	8.25
Invoice Total	108.25
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**108.25**
Previous Balance	108.25
Total Due	**216.50**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-5788 Fax: (903) 595-2128

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
10/15/2016	TEXASPUMPA	4807	10/5/2016	RDB	NET10		A-55890	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/1/2016- 9/30/2016 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 1X	100.00	1	8.25	8.25	108.25
	Total				**108.25**
	Total Tax				**8.25**

Statement as of 10/6/2016	**Future:** 0.00	**Current:** 216.50	**30 Day:** 0.00	**60 Day:** 0.00	**90 Day:** 0.00	**Total Due:** 216.50

Please detach here and return the bottom portion with your payment.

Div:A Cust #: TEXASPUMPA Site #:4807 Invoice #: 55890

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER. TX 75708

Invoice #	**A-55890**
Total Pre-Tax	100.00
Total Tax	8.25
Invoice Total	108.25
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**108.25**
Previous Balance	108.25
Total Due	**216.50**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-5788 Fax: (903) 595-2128

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O #	Invoice #	Page
10/15/2016	TEXASPUMPA	4807	10/5/2016	RDB	NET10		A-55890	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
9/1/2016- 9/30/2016 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 1X	100.00	1	8.25	8.25	108.25
	Total				**108.25**
	Total Tax				**8.25**

Statement as of 10/21/2016	**Future:** 0 00	**Current:** 108.25	**30 Day:** 0 00	**60 Day:** 0 00	**90 Day:** 0 00	**Total Due:** 108.25

Please detach here and return the bottom portion with your payment.

Div A Cust #· TEXASPUMPA Site #:4807 Invoice #. 55890

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER, TX 75708

Invoice #	**A-55890**
Total Pre-Tax	100.00
Total Tax	8.25
Invoice Total	108.25
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**108.25**
Previous Balance	0.00
Total Due	**108.25**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-4219 Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
TEXASPUMPA	4807	1/11/2016				A-53498	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
12/1/2015- 12/31/2015 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 2X	200.00	1	8.25	16.50	216.50
	Total				**216.50**
	Total Tax				**16.50**

Statement as of 1/11/2016	**Future:** 0.00	**Current:** 216.50	**30 Day:** 216.50	**60 Day:** 134.88	**90 Day:** 0.00	**Total Due:** 567.88

Please detach here and return the bottom portion with your payment.

Div:A Cust #: TEXASPUMPA Site #:4807 Invoice #: 53498

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER, TX 75708

Phone 903-597-5788
New #

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Invoice #	**A-53498**
Total Pre-Tax	200.00
Total Tax	16.50
Invoice Total	216.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**216.50**
Previous Balance	351.38
Total Due	**567.88**

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

Ph: 903-729-4657 Fax: 903-538-0156
Email: dependacan@live.com

Invoice

Billing Address	Service Address
TEXAS PUMP AND WATER 7891 US HWY 271 TYLER, TX 75708	NEXT DOOR TO DITCH WITCH 7891 US HWY 271 TYLER, TX 75708

Phone: (903) 597-4219 Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
TEXASPUMPA	4807	12/1/2015				A-53250	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
11/1/2015- 11/30/2015 R SN# 1049					
SERVM-REGULAR UNIT-Service Interval = 2X	200.00	1	8.25	16.50	216.50
		Total			**216.50**
		Total Tax			**16.50**

Statement as of 12/4/2015	**Future:** 0.00	**Current:** 216.50	**30 Day:** 134.88	**60 Day:** 0.00	**90 Day:** 0.00	**Total Due:** 351.38

Please detach here and return the bottom portion with your payment.

Div:A Cust #: TEXASPUMPA Site #:4807 Invoice #: 53250

From
TEXAS PUMP AND WATER
7891 US HWY 271
TYLER, TX 75708

Invoice #	**A-53250**
Total Pre-Tax	200.00
Total Tax	16.50
Invoice Total	216.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	**216.50**
Previous Balance	134.88
Total Due	**351.38**

To
BULLARD, INC.
dba DEPEND A CAN CO.
P.O. BOX 1518
PALESTINE, TX 75802

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per year

Bill

Texas Water Systems, Inc. - Utility
7891 U.S. Highway 271
Tyler, TX 75708

Date	Ref. No.
04/30/2016	April 2016

Vendor
TWS MANAGEMENT INTER-COMPANY BILLING

PAID

Bill Due	04/30/2016
Terms	
Memo	

Expenses

Account	Memo	Amount	Customer:Job
Road Bore	Stallion Lake	850.00	
Road Bore	Garden Valley	977.00	
Rosewood		139.65	
Country Club		79.25	
Mt. Sylvan		221.50	
Equipment repair	trencher 5010	825.00	
Mt. Sylvan		418.41	
Friendship		645.25	
Country Club		112.24	
Mt. Sylvan		243.99	
Garden Valley		286.00	
Mt. Sylvan	Sandblast and coat interior	4,762.84	
Stallion Lake		528.31	
Rosewood		160.25	
Garden Acres		125.00	
Stallion Lake		669.00	
Management Fee		1,977.50	
Management Fee		1,977.50	
Management Fee		1,977.50	
Management Fee		3,164.00	
Management Fee		4,746.00	
Cape Tranquility		15.00	
Mt. Sylvan		45.00	
Country Club		15.00	
Friendship		15.00	
Rosewood		30.00	
Stallion Lake		45.00	
Garden Acres		15.00	
Garden Valley		15.00	
Garden Acres	Boil Water notice	30.00	

Expense Total : 25,111.19

Bill Total : $35,584.05

ACT
ALLEGIANCE COMPUTER TECHNOLOGIES, L.L.C.
www.allegiancepc.com

415 S. Bois D Arc
Tyler, TX 75702
903-596-0000
903-596-0522 fax

Invoice

Date	Invoice #
2/22/2016	27556

Bill To	Ship To
Texas Pump & Water Systems, Inc 7891 Hwy 271, N. Tyler, TX 75708	Texas Pump & Water Systems, Inc 7891 Hwy 271, N. Tyler, TX 75708

Customer PO	Terms	Due Date	Rep	Account #
	Due on receipt	2/22/2016		

Item	Qty	Description	Unit Price	Extended
labor-cb	2.00	WO 26332 2/18/2016 ON-SITE: bullguard was stopping her connection to the server. added an exclusion for the server ip. on the server i set the ip static - 10.10.1.162. tested - ok. on the laptop, set the logmein timeout to the max 2 days. on her old pc - transferred what data i could to a flashdrive to give to belinda later. CHACEB	99.00	198.00T

Thank You For Your Business! We Appreciate Your Prompt Payment.

31-60 days from due date: 1 1/2% late fee on unpaid balances.
61+ days from due date: $25 late fee + 1 1/2% on unpaid balances.
Delinquent accounts are subject to be turned over to a collection agency.

We are not responsible for any items left at our location over 60 days.

Subtotal	$198.00
Sales Tax (8.25%)	$16.34
Payments Applied	$0.00
Balance Due	**$214.34**

ALLEGIANCE COMPUTER TECHNOLOGIES, L.L.C.
www.allegiancepc.com

415 S. Bois D Arc
Tyler, TX 75702
903-596-0000
903-596-0522 fax

Invoice

Date	Invoice #
1/28/2016	27362

Bill To	Ship To
Texas Pump & Water Systems, Inc 7891 Hwy 271, N. Tyler, TX 75708	Texas Pump & Water Systems, Inc 7891 Hwy 271, N. Tyler, TX 75708

Customer PO	Terms	Due Date	Rep	Account #
	Due on receipt	1/28/2016		

Item	Qty	Description	Unit Price	Extended
labor-cb	0.50	WO 26175 1/28/2016 IN-HOUSE: Belinda's personal laptop: booted the machine to windows login to verify it could boot correctly. then reset both passwords to blank. logged in as the user(jacobi) and as the administrator - ok. CHACEB	99.00	49.50T

Thank You For Your Business! We Appreciate Your Prompt Payment.

31-60 days from due date: 1 1/2% late fee on unpaid balances.
61+ days from due date: $25 late fee + 1 1/2% on unpaid balances.
Delinquent accounts are subject to be turned over to a collection agency.

We are not responsible for any items left at our location over 60 days.

Subtotal	$49.50
Sales Tax (8.25%)	$4.08
Payments Applied	$0.00
Balance Due	**$53.58**

suddenlink business

Every call is important to your business.

Suddenlink Business Phone

We make sure you get the message.

Voice Mail
Ensure all your calls are answered and also allows you to screen incoming calls.

Email Notification of Voice Mail*
Voice mail delivered directly to your email, so you can listen to voice messages immediately on your PC or cell phone when you are away from the office.

*Email Notification is an additional feature of Suddenlink Phone and is not included in basic level of service. **Service availability & product offerings may vary. Other restrictions may apply**

Not all services available in all areas

1-800-490-9604 suddenlinkbusiness.com

Service Period	Due Date	Total Due
01/15 - 02/14	01/23/2016	$119.69

Access Code - 4805
Account Number.
100001-8626-708434701
Invoice Date: 01/06/16

Service Address.
7891 US HIGHWAY 271
TYLER TX 75708-4002

PREVIOUS STATEMENT BALANCE	$119.69
TOTAL PAYMENTS	-119.69
MONTHLY CHARGES	113.70
TAXES AND FEES	5.99
TOTAL BALANCE DUE	**$119.69**

Do Not Pay This Bill. This Amount Will Be Drafted.

Thank you

for being a Suddenlink Business customer.

suddenlink business
1820 SSW LOOP 323
TYLER, TX 75701

Account Number	Payment Due Date	Total Amount Due	Amount Paid
100001-8626-708434701	01/23/2016	$119 69	Auto Pay

Please allow up to 3 days to process your payment once it is received.

6040 0100 NO RP 13 01062016 NNNNNNNN 01 000915 0004
TWS MANAGEMENT
7891 US HIGHWAY 271
TYLER TX 75708-4002

086260011007084347011300119б9

SUDDENLINK
PO BOX 660365
DALLAS, TX 75266-0365

ABLES-LAND, INC.

Office Supply - Furniture - Printing

Remit Payment to:
Ables-Land, Inc.
P.O. Box 7933
Tyler, TX 75711
(903) 593-8407
www.ablesland.com

TEXAS PUMP & WATER SYSTEM INC.

7891 US HWY 271
TYLER TX 75708

Statement as of 11/25/15

Account Number
53782

Phone Number
903-597-4219

Salesperson
101

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT	INVOICE BAL
106138-0	11/04/15	INVOICE		432.98	432.98
908842-0	10/27/15	INVOICE		74.91	74.91
908842-1	10/28/15	INVOICE		21.53	21.53
910240-0	11/09/15	INVOICE		312.45	312.45
910761-0	11/12/15	INVOICE		87.21	87.21

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
929.08	.00	.00	.00	929.08

LAST PAYMENT APPLIED ON 11/03/15 CHECK #26697 FOR $ 315.36

11/25/15

Account Number
53782

Account Name
TEXAS PUMP & WATER S

Page 1 of 1

INVOICE NO.	AMT DUE
106138-0	432.98
908842-0	74.91
908842-1	21.53
910240-0	312.45
910761-0	87.21

TOTAL DUE
929.08

Please Return this
Stub with Payment.

ABLES-LAND, INC.
Office Supply - Furniture - Printing

INVOICE

INVOICE NUMBER	106138-0
INVOICE DATE	11/04/15

P.O. BOX 7933
TYLER TX 75711
PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

BILL TO ADDRESS	SHIP TO ADDRESS
TEXAS PUMP & WATER SYSTEM INC 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS PUMP & WATER SYSTEM INC 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	NICOLE COX	NET 30	OOT	CHARGE	152

ITEM NUMBER	MFG	CO.	ITEM DESCRIPTION	[illegible]	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
			ATTN: BELINDA 903-597-4219						
60193	LLR	LLR	FILE,LETTER,26.5",4DWR,PTY	EA	2		2	199.99	399.98

SPR

Subtotal	399.98
Tax	33.00
Total Due	432.98

ABLES-LAND, INC.
Office Supply - Furniture - Printing

INVOICE NUMBER	908842-0
INVOICE DATE	10/27/15

P.O. BOX 7933
TYLER TX 75711
PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

BILL TO ADDRESS	[illegible]
TEXAS PUMP & WATER SYSTEM INC 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS PUMP & WATER SYSTEM INC 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	[illegible]	[illegible]	[illegible]
	NICOLE COX	NET 30	OOT	CHARGE	ECI

ITEM NUMBER	MFG	CO	ITEM DESCRIPTION						
			Who Called : Belinda Tompkins						
301412	GOJ		SANITIZER,PUREL,SPRING,PNK	EA	3		3	5.29	15.87
DC2501	ABF		BOOK,RCPT,2PT,CBLS,5.5X2.25	EA	2		2	2.99	5.98
7012705	AAG		BOOK,APPT,MO,AY,6X8.75,BLK	EA	1	1		19.89	.00
SK700	AAG		CALENDAR,WLL,AY,11X8.25,BLK	EA	1		1	10.52	10.52
11974	SMD		FOLDER,SUP,LTR,ASMT,2K1	PK	1		1	22.76	22.76
11660	SMD		FLDR,LTR,1/3,ASMT,24PK	PK	1		1	14.07	14.07
			Phone: 903-597-4219						
			Email: belinda@texas-pump.com						

Subtotal	69.20
Tax	5.71
Total Due	74.91

ABLES-LAND, INC.
Office Supply - Furniture - Printing

P.O. BOX 7933
TYLER TX 75711
PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

INVOICE NUMBER 913410-0
INVOICE DATE 12/08/15

BILLTO ADDRESS	**SHIPTO ADDRESS**
TEXAS WATER SYSTEMS 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS WATER SYSTEMS 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	**SALESPERSON**	**TERMS**	**ROUTE**	**PAYCODE**	**ORDER TAKER**
	NICOLE COX	NET 30	OOT	CHARGE	125

ITEM NUMBER	**MFG**	**CO.**	**ITEM DESCRIPTION**	**UM**	**ORD QTY**	**B/O QTY**	**SHIP QTY**	**SELL PRICE**	**EXTEND PRICE**
812X11CS	ABL		COPY PAPER, LETTER SIZE	CS	1		1	37.95	37.95
CR314FN	HEW		INK CRG,IJ,HP951,CYA/MAG/YEL	PK	1		1	59.99	59.99
CN049AN	HEW		INK CRG,IJ,HP 950,BLK	EA	1		1	26.99	26.99
06430	FOL		COFFEE,REG,FOLGERS,1.5OZ BG	CT	1		1	44.69	44.69
56250	GJO		CREAMER,NON-DAIRY,24/12OZ	PK	1		1	5.69	5.69
56100	GJO		SUGAR,24/20OZ	PK	1		1	5.69	5.69
14735	GMT		KCUP,TEA,MANDARNORGSPC,24BX	BX	1		1	13.99	13.99

Subtotal	194.99
Tax	16.09
Total Due	211.08

ABLES-LAND, INC.
Office Supply - Furniture - Printing

INVOICE

INVOICE NUMBER	913486-0
INVOICE DATE	12/09/15

P.O. BOX 7933
TYLER TX 75711
PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

BILLTO ADDRESS	SHIPTO ADDRESS
TEXAS WATER SYSTEMS 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS WATER SYSTEMS 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	NICOLE COX	NET 30	OOT	CHARGE	125

ITEM NUMBER	MFG	CO.	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
17525	BSN		FOLDER,FILE,LTR,1/3,MLA	BX	1		1	7.99	7.99

Subtotal	7.99
Tax	.66
Total Due	8.65

ABLES-LAND, INC.

Office Supply - Furniture - Printing

Statement as of 12/25/15

Remit Payment to:
Ables-Land, Inc.
P.O. Box 7933
Tyler, TX 75711
(903) 593-8407
www.ablesland.com

Account Number	54510
Phone Number	903-570-3075
Salesperson	101

THREE COMMUNITY WATER

7891 US HWY 271
TYLER TX 75708

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT	INVOICE BAL
913692-0	12/10/15	INVOICE		59.99	59.99
913692-1	12/14/15	INVOICE		20.99	20.99

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
80.98	.00	.00	.00	80.98

LAST PAYMENT APPLIED ON / / CHECK # FOR $

12/25/15

Account Number	54510
Account Name	THREE COMMUNITY WATE

Page 1 of 1

INVOICE NO.	AMT DUE
913692-0	59.99
913692-1	20.99

TOTAL DUE
80.98

Please Return this
Stub with Payment.

ABLES-LAND, INC.
Office Supply - Furniture - Printing

.O. BOX 7933
YLER TX 75711
HONE: (903)593-8407 FAX: (903)593-8546

ISIT US ONLINE AT WWW.ABLESLAND.COM

INVOICE NUMBER	914285-0
INVOICE DATE	12/16/15

BILLTO ADDRESS	**SHIPTO ADDRESS**
TEXAS WATER SYSTEMS 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS WATER SYSTEMS 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	**SALESPERSON**	**TERMS**	**ROUTE**	**PAYCODE**	**ORDER TAKER**
	NICOLE COX	NET 30	OOT	CHARGE	ECI

ITEM NUMBER	**MFG**	**CO.**	**ITEM DESCRIPTION**	**UM**	**ORD QTY**	**B/O QTY**	**SHIP QTY**	**SELL PRICE**	**EXTEND PRICE**
			Who Called : Belinda Tompkins						
CN045AN	HEW		INK CRG,IJ,HP950XL,BLK	EA	1		1	37.99	37.99
CR314FN	HEW		INK CRG,IJ,HP951,CYA/MAG/YEL	PK	1		1	59.99	59.99
E03946	ROL		FILE,STEP,SORT A FILE,WIRE,BLK	EA	1		1	13.69	13.69
00801M	SOF		REST,PHONE,MICROBAN,SOF2,BK	EA	1		1	14.29	14.29
60023	SPR		STAMP,TITLE,"ENTERED",BLU	EA	1		1	8.19	8.19
GSFG11RD	BIC		PEN,BP,STK,RND STIC GRP,FN,RED	DZ	1		1	2.49	2.49
MS11RD	BIC		PEN,BP,STK,CRISTAL,MED,RED/CLR	DZ	1		1	3.39	3.39
GSM11RD	BIC		PEN,BP,STK,RND STIC,MED,RED	DZ	1		1	1.39	1.39
ABLESPROMO	SPZ		*FREE COOKIES*	EA	1		1	.00	.00
			Phone: 903-597-4219						
			Email: belinda@txwatersystems.com						

Subtotal	141.42
Tax	11.67
Total Due	153.09

ABLES-LAND, INC.
Office Supply - Furniture - Printing

P.O. BOX 7933
TYLER TX 75711
PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

INVOICE

INVOICE NUMBER 914318-0
INVOICE DATE 12/16/15

BILLTO ADDRESS	SHIPTO ADDRESS
TEXAS WATER SYSTEMS 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS WATER SYSTEMS 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	NICOLE COX	NET 30	OOT	CHARGE	ECI

ITEM NUMBER	MFG	CO.	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
			Who Called : Belinda Tompkins						
69712	FEL		ORGANIZER,FILE,STEP FILE,BLK	EA	1		1	10.89	10.89
			Phone: 903-597-4219						
			Email: belinda@txwatersystems.com						

Subtotal	10.89
Tax	.90
Total Due	11.79

ABLES-LAND, INC.

Office Supply - Furniture - Printing

P O BOX 7923
TYLER TX 75711

PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

INVOICE

INVOICE NUMBER 915678-0

INVOICE DATE 01/04/16

BILLTO ADDRESS	SHIPTO ADDRESS
TEXAS WATER SYSTEMS 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS WATER SYSTEMS 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	NICOLE COX	NET 30	OOT	CHARGE	ECI

ITEM NUMBER	MFG.	CO.	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
			Who Called : Belinda Tompkins						
1753180	SAN		PEN,PP,RTR,SHARPIE GRP,FN,RED	EA	3		3	4.90	14.70
1753179	SAN		PEN,PP,RTR,SHARPIE GRP,FN,BLU	EA	3		3	4.29	12.87
1753178	SAN		PEN,PP,RTR,SHARPIE GRP,FN,BLK	EA	3		3	4.29	12.87
311	SBW		SCALE,DIGITAL,11#,DGY	EA	1		1	51.49	51.49
			Phone: 903-597-5788						
			Email: belinda@txwatersystems.com						

Subtotal	91.93
Tax	7.58
Total Due	99.51

ABLES-LAND, INC.
Office Supply - Furniture - Printing

P.O. BOX 7933
TYLER TX 75711
PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

INVOICE

INVOICE NUMBER 908842-1
INVOICE DATE 10/28/15

BILLTO ADDRESS	SHIPTO ADDRESS
TEXAS PUMP & WATER SYSTEM INC 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS PUMP & WATER SYSTEM INC 7891 US HWY 271 TYLER TX 75708

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	NICOLE COX	NET 30	OOT	CHARGE	ECI

ITEM NUMBER	MFG	CO.	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHP QTY	SELL PRICE	EXTEND PRICE
7012705	AAG		Who Called : Belinda Tompkins BOOK,APPT,MO,AY,6X8.75,BLK Phone: 903-597-4219 Email: belinda@texas-pump.com	EA	1		1	19.89	19.89

Subtotal	19.89
Tax	1.64
Total Due	21.53

ABLES-LAND, INC.

Office Supply - Furniture - Printing

INVOICE

INVOICE NUMBER	910240-0
INVOICE DATE	11/09/15

P.O. BOX 7933
TYLER TX 75711

PHONE: (903)593-8407 FAX: (903)593-8546

VISIT US ONLINE AT WWW.ABLESLAND.COM

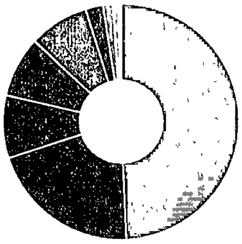
TEXAS PUMP & WATER SYSTEM INC 53782 7891 US HWY 271 TYLER TX 75708 903-597-4219	TEXAS PUMP & WATER SYSTEM INC 7891 US HWY 271 TYLER TX 75708

	NICOLE COX	NET 30	OOT	CHARGE	ECI

			Who Called : Belinda Tompkins						
60193	LLR		FILE,LETTER,26.5",4DWR,PTY	EA	1		1	191.89	191.89
SK240016	AAG		CALENDAR,DSKPD,MONTHLY	EA	6		6	6.71	40.26
SK240016	AAG		CALENDAR,DSKPD,MONTHLY	EA	5		5	6.71	33.55
5035	AAG		DESK PD,17X22,FLWR	EA	2		2	11.47	22.94
			Phone: 903-597-4219						
			Email: belinda@texas-pump.com						

Subtotal	288.64
Tax	23.81
Total Due	312.45

Spend By Category   Filtered By All Categories   Table View



SHOWING YOUR CATEGORIES

Note Data shown does not include Pending Charges or Payments.

Other	[redacted]
Merchandise & Su ..	[redacted]
Business Services	[redacted]
Restaurant	[redacted]
Travel	[redacted]
Transportation	[redacted]
TOTAL	$[redacted]

Billing Statements & Documents | Trends Summary

Posted Transactions

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
JAN 1 2016	KIDD JONES HIDEWAY 000000000016006 - LINDALE, TX	James K Red Brown Fuel	$32 05
JAN 1 2016	TXTAG - AUSTIN, TX	James K Red Brown Auto	$20 00
JAN 4 2016	KYLE'S KWIK STOP 000000000506444 - TYLER, TX	James K Red Brown Fuel	$41.27
JAN 4 2016	LOWE'S OF LINDALE, TX 1965 - LINDALE, TX	James K Red Brown Bldg Mtn	$434.98
JAN 5 2016	[redacted]	[redacted]	[redacted]
JAN 6 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown Fuel	$47.68
JAN 6 201	[redacted]	[redacted]	[redacted]
JAN 7 201	[redacted]	[redacted]	[redacted]
JAN 7 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown Fuel	$17.46
JAN 7 2016	WWW.AVG.COM - 01522803205, GB	James K Red Brown Computer	$33.99
JAN 7 2016	WWW.AVG.COM - 01522803205, GB	James K Red Brown Computer	$89 99
JAN 8 201	[redacted]	[redacted]	[redacted]
JAN 8 2016	EXXONMOBIL 4598 - KILGORE, TX	James K Red Brown Fuel	$43.08
JAN 8 2016	MICROSOFT *STORE 0000 - 877-696-7786, WA	James K Red Brown Computer	$162.36

JAN 9 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	Fuel	$40 65
JAN [redacted]	[redacted]	[redacted]		[redacted]
JAN [redacted]	[redacted]	[redacted]		[redacted]
JAN 13 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	Fuel	$36.29
JAN 14 2016	TRAINING 0260 - AUSTIN, TX	James K Red Brown	Training	$300.00
JAN 15 2016	KIDD JONES HIDEWAY 000000000016006 - LINDALE, TX	James K Red Brown	Fuel	$47 20
JAN 16 [redacted]	[redacted]	[redacted]		[redacted]
JAN 16 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	Fuel	$34.84
JAN [redacted]	[redacted]	[redacted]		[redacted]
JAN 18 2016	CBI*MALWAREBYTES - 800-799-9570, IL	James K Red Brown	computer	$109 90
JAN 18 2016	MSFT * E02001Q7T7 0000 - 800-642-7676, NV	James K Red Brown	COMPUTER	$8.93
JAN 18 2016	SHELL OIL 57541539607 - MT PLEASANT, TX	James K Red Brown	Fuel	$17 27
JAN 19 2016	EXXONMOBIL 4592 - MOUNT PLEASAN, TX	James K Red Brown	Fuel	$28.84
JAN 19 2016	SHELL OIL 57543430102 - KILGORE, TX	James K Red Brown	Fuel	$41.88
JAN 20 2016	OFFICE DEPOT 001079 - GRAND PRAIRIE, TX	James K Red Brown	Office Supplies	$18.79
JAN 20 2016	OFFICE DEPOT 001079 - GRAND PRAIRIE, TX	James K Red Brown	Office Supplies	$23.68
JAN [redacted]	[redacted]	[redacted]		[redacted]
JAN 21 2016	EXXONMOBIL 4535 - WHITE OAK, TX	James K Red Brown	Fuel	$39.37
JAN 23 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	Fuel	$45 46
J[redacted]	[redacted]	[redacted]		[redacted]
JAN 26 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	Fuel	$40.14
JAN 26 2016	LOWE'S - LINDALE, TX	James K Red Brown	Bldg Main	$69 59
JAN 27 2016	EXXONMOBIL 4595 - QUEEN CITY, TX	James K Red Brown	fuel	$44.27
JAN 27 2016	HENDERSON COUNTY TAX - ATHENS, TX	James K Red Brown	prop taxes	$633 21

NOV 29 2016	JCPENNEY.COM 9821 - 800-221-0827, KS	James K Red Brown	Uniforms	$367 71
NOV 29 2016	OFFICE DEPOT #1079 000001079 - GRAND PRAIRIE, TX	James K Red Brown	Office Sup	$144.06
DEC 2 2016	IN *FLEET TRAX INC.FLOWER MOUND TX - FLOWER MOUND, TX	James K Red Brown	Vehicle	$216.41
DEC 2 2016	[redacted]			
DEC 8 2016	SEND 2 FAX - (800)838-3212, CA	James K Red Brown	phones	$12.95
DEC 11 2016	[redacted]			

Menu 12 2016 DUCK CITY BISTRO 65000 AMERICAN EXPRESS James K Red Brown Help 2 Log Out

From Jan 01, 2016 To De... S! DI Search Spend Manager (SM) Manage Receipts CONNECT TO QUICKBOOKS Not Enrolled 'n -$77.38

DEC 17 2016	MCCOYS #32 32 - PALESTINE, TX	James K Red	bldg main	
DEC 19 2016	[redacted]			
DEC 19 2016	MICROSOFT - 800-642-7676, TX	James K Red Brown	software	$8 93
DEC 19 2016	[redacted]			
DEC 19 2016	ONTIMETELECOM.COM OJUPITER FL - JUPITER, FL	James K Red Brown	phones	$5.99
DEC 20 2016	[redacted]			
DEC 27 2016	[redacted]			
DEC 27 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	taxes	$3,246.48
DEC 28 2016	1 & 1 INTERNET - WWW.1AND1.COM, PA	James K Red Brown	phones	$171 54
DEC 28 2016	TXTAG 888 468 9824 TXTAG 888 468 9 - AUSTIN, TX	James K Red Brown	Vehicle	$100.00
DEC 29	[redacted]			

1 - 374 of 374 Transactions

Payments	[redacted]
Pay In Full Charges	[redacted]
Pay Over Time Charges	[redacted]
Credits	[redacted]
Total	[redacted]

JAN 27 2016	NET DATA - SULPHUR SPRINGS, TX	James K Red Brown	$20.58	taxes
JAN 27 ~~2016~~	~~ONLINE PAYMENT - THANK YOU~~	~~James K Red Brown~~	~~$5,314.46~~	
JAN 27 2016	TAX OFFICE-GOV DATA SERV. 88290369754 - HOUSTON, TX	James K Red Brown	$388.94	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - CARROLLTON, TX	James K Red Brown	$2.00	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - CARROLLTON, TX	James K Red Brown	$10.49	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - CARROLLTON, TX	James K Red Brown	$11.40	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - CARROLLTON, TX	James K Red Brown	$13.07	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - CARROLLTON, TX	James K Red Brown	$24.02	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - GILMER, TX	James K Red Brown	$19.23	Property taxes
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - GILMER, TX	James K Red Brown	$419.55	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - GILMER, TX	James K Red Brown	$455.85	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - GILMER, TX	James K Red Brown	$522.77	
JAN 27 2016	UPSHUR CO,TX PRO UPSHUR CO,TX PR - GILMER, TX	James K Red Brown	$960.60	
JAN 29 2016	KIDD JONES LINDALE 000000000543346 - LINDALE, TX	James K Red Brown	$37.79	Fuel
JAN 29 2016	OFFICE DEPOT 001079 - GRAND PRAIRIE, TX	James K Red Brown	$44.98	Office supplies
JAN 29 2016	RTL*SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	$69.81	
JAN 29 2016	RTL*SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	$108.25	
JAN 29 2016	RTL*SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	$111.70	Property taxes
JAN 29 2016	RTL*SERVICE FEE SMITH CO 3TRM - WHITTIER, CA	James K Red Brown	$131.66	
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	$2,792.43	
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	$4,330.09	
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	$4,467.81	
JAN 29 2016	SMITH COUNTY TAX 3TRM - TYLER, TX	James K Red Brown	$5,266.47	
JAN 29 2016	SPIRIT STOP 912 113TH ST. - ARLINGTON, TX	James K Red Brown	$519.90	Contributions

Jones Communications LLC
4912 FM 2208 South
Longview, TX 75605

Invoice

Date	Invoice #
8/29/2016	11225

Bill To
Texas Pump & Water Systems Attention: Accounts Payable 7891 Hwy. 271 North Tyler, Texas 75708

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	Replaced Telephone System Processor and Re-programmed Telephone System - all tested OK	3	65.00	195.00T
Service Call	Service Call Travel	1	35.00	35.00T
Parts	Telephone System Processor	1	850.00	850.00T
	Sales Tax		8.25%	89.10

Subtotal	$1,080.00
Total Due	$1,169.10

Past Due, Please Send Payment Today

Phone #	Fax #	E-mail	Web Site
903-236-3414	903-238-9887	wwtjones@swbell.net	www.jones-comm.com

Jones Communications LLC

4912 FM 2208 South
Longview, TX 75605

Invoice

Date	Invoice #
10/11/2016	11393

Bill To
Texas Pump & Water Systems Attention: Accounts Payable 7891 Hwy. 271 North Tyler, Texas 75708

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	Customer reported trouble with Internet - tested system and diagnosed firewall issues - customer will need to call Jamie	1	65.00	65.00T
Service Call	Service Call Travel	1	35.00	35.00T
	Sales Tax		8.25%	8.25

Thank You For The Privilege Of Serving You!

Subtotal	$100.00
Total Due	$108.25

Phone #	Fax #	E-mail	Web Site
903-236-3414	903-238-9887	wwtjones@swbell.net	www.jones-comm.com

Jones Communications LLC

4912 FM 2208 South
Longview, TX 75605

Invoice

Date	Invoice #
9/1/2016	11238

Bill To

Texas Pump & Water Systems
Attention: Accounts Payable
7891 Hwy. 271 North
Tyler, Texas 75708

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	Repaired ext. 13 - all tested OK	1	65.00	65.00T
Service Call	Service Call Travel	1	35.00	35.00T
	Sales Tax		8.25%	8.25

Subtotal	$100.00
Total Due	$108.25

Thank You For The Privilege Of Serving You!

Phone #	Fax #	E-mail	Web Site
903-236-3414	903-238-9887	wwtjones@swbell.net	www.jones-comm.com

Jones Communications LLC
4912 FM 2208 South
Longview, TX 75605

Invoice

Date	Invoice #
6/20/2016	10952

Bill To

Texas Pump & Water Systems
Attention: Accounts Payable
7891 Hwy. 271 North
Tyler, Texas 75708

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
Labor	Customer reported telephone line #2 out of service - diagnosed customer's line was out of service at D-Mark that is controlled by customer's local service provider - customer will contact their local service provider to report trouble	1	65.00	65.00T
Service Call	Service Call Travel	1	35.00	35.00T
	Sales Tax		8.25%	8.25
			Subtotal	$100.00
Thank You For The Privilege Of Serving You!			**Total Due**	$108.25

Phone #	Fax #	E-mail	Web Site
903-236-3414	903-238-9887	wwtjones@swbell.net	www.jones-comm.com

SYSTEM INSPECTION / MONTHLY REPORT

MOUNT SYLVAN
PWS ID # : 2120034

Jan 2016

July 2014

SAMPLE SITES: 1. 12999/110 N, 2. 12651/42, 3. 19509 DR, 4. 21062/419, 5. 12009/724

RESIDUAL MIN: 0.5 PLANT 1 TARGET: 1.2 PLANT 2 TARGET: 1.0

(1)	(2)	(3) M. METER (1 K GAL)				(4) PLANT OUTPUT (1 K GAL)		(5) GPD TOTAL (1K)	(6) FLOW - GPM				(7)	(8) CHLORINE RESIDUAL			(8A) PRV
		PLANT 1		PLANT 2					PLANT 1		PLANT 2						
DATE	DAYS	1 (W)	2 (E)	3 (W)	4 (E)	PLT 1	PLT 2	1 & 2	1 (W)	2 (E)	3 (W)	4 (E)	SAMPLE SITE	SITE	PLT 1	PLT 2	Disch. PSI
12-29	7	4511	1964	17572	1712	143	87	32.8	22	26	80	17	5	.68	.71	.97	55
1-5	7	4615	1984	17626	1725	119	62	25.8	22	26	80	17	1	.93	1.5	1.12	55
1-12	7	4725	2000	17675	1728	126	52	25.4	22	26	80	17	2	.84	1.31	1.06	55
1-18	6	4817	2023	17723	1731	115	51	27.6	22	26	80	17	3	.96	1.17	1.06	55
1-26	8	4946	2070	17744	1739	120	79	31.1	22	26	80	17	4	1.1	1.74	1.24	55

1.17/4

	[illegible]	[illegible]	
well #3	[illegible]	[illegible]	[illegible]
well #4	[illegible]	[illegible]	[illegible]

	4/[illegible]	5/[illegible]	
well #3	14[illegible]	16[illegible]	[illegible]
well #4	18[illegible]	16[illegible]	[illegible]

	5/[illegible]	6/[illegible]	
well #3	1919[illegible]	20[illegible]	[illegible]
well #4	1888	194[illegible]	[illegible]

	6/27	7/26	
well #3	20166	23214	= 3054 [illegible]
well #4	194[illegible]	2149	= 205 [illegible]

	7/26	8/24	
well #3	23219	2556[illegible]	= 2344 [illegible]
well #4	2149	22[illegible]	[illegible]

SYSTEM INSPECTION / MONTHLY REPORT

MOUNT SYLVAN
PWS ID # : 2120034

OCT 2016

July 2014

SAMPLE SITES: 1. 12999/110 N, 2. 12651/42, 3. 19509 DR, 4. 21062/419, 5. 12009/724

RESIDUAL MIN. 0.5 PLANT 1 TARGET: 1.2 PLANT 2 TARGET: 1.0

Plt 2 gauge

	(1)	(2)	(3)				(4)		(5)	(6)				(7)	(8)			(8A)
			M. METER (1 K GAL)				PLANT OUTPUT (1 K GAL)		GPD TOTAL (1K)	FLOW - GPM					CHLORINE RESIDUAL			PRV
			PLANT 1		PLANT 2					PLANT 1		PLANT 2						
	DATE	DAYS	1 (W)	2 (E)	3 (W)	4 (E)	PLT 1	PLT 2	1 & 2	1 (W)	2 (E)	3 (W)	4 (E)	SAMPLE SITE	SITE	PLT 1	PLT 2	Disch. PSI
1	9-29	9	9677	3584	27634	2637	280	629	101.0	26	29	90	22	3	.29	1.18	.86	54
2	10-4	5	9163	3676	27921	2680	173	330	100.6	21	25	87		4	.93	1.25	.54	53
3	10-11	7	9301	3814	28349	2737	226	485	106.7					5	.61	.74	.56	53
4	10-18	7	9347	3865	28789	2818	97	521	882	22	25	89	21	1	.96	1.11	1.13	53
5	10-25	7	9372	3888	29180	2890	48	463	73.0	22	25			2	.91	1.13	1.09	53
6	11-1	7	9385	3895	29678	2963	20	571	81.5	22	25	89	21	3	1.18	1.10	1.52	53
7														4				
8														5				
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		
17																		
18																		

exhaust fan out Plt 1

= 1544

= 1503 > 1799 X .331 = ~~595.469~~ X .05 = 29.[illegible]

50

458
73

SYSTEM INSPECTION / MONTHLY REPORT

MOUNT SYLVAN
PWS ID # : 2120034

Dec 2016

July 2014

SAMPLE SITES: 1. 12999/110 N, 2. 12651/42, 3. 19509 DR, 4. 21062/419, 5. 12009/724

RESIDUAL MIN: 0.5 PLANT 1 TARGET: 1.2 PLANT 2 TARGET: 1.0

	(1)	(2)	(3)				(4)		(5)	(6)				(7)	(8)			(8A)
			M. METER (1 K GAL)				PLANT OUTPUT (1 K GAL)		GPD TOTAL (1K)	FLOW - GPM								
			PLANT 1		PLANT 2					PLANT 1		PLANT 2			CHLORINE RESIDUAL			PRV
	DATE	DAYS	1 (W)	2 (E)	3 (W)	4 (E)	PLT 1	PLT 2	1 & 2	1 (W)	2 (E)	3 (W)	4 (E)	SAMPLE SITE	SITE	PLT 1	PLT 2	Disch. PSI
1	12-6	7	9499	3997	31793	3356	140	325	66.4	22	25	89	21	3	0.98	1.65	1.34	42
2	12-12	6	9599	4096	31941	3385	199	177	62.6	22	25	89	21	4	0.75	1.28	1.21	44
3	12-20	8	9750	4232	32078	3400	287	152	54.8	22	25	89	21	5	0.91	1.45	2.27	54
4	12-28	8	9886	4341	32192	3400	245	114	44.8	22	25	89	?	1	0.20	0.23	0.78	50
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		
17																		
18																		

	11/29	12/28		
Well 3	31521	32192 =	671	> 768 x 3.31 = 2542.08 x .05 = 127.10
Well 4	3303	3400 =	97	

RVS Software

803 Shamrock Dr   Leander TX 78641   (512) 260-7994 (800) 227-9195

Invoice

03-02-2016

Account # 5645
Invoice # 137803

Texas Water Systems
7891 Hwy 271
Tyler TX
75708

Description	Qty.	Unit Price	Amount
Annual Software Maintenance and Updates Annual Fee Starting Date: 04-17-16	1	901.00	901.00
			==========
Total			$ 901.00

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455) or (512) 260-4195

RVS Software

803 Shamrock Dr Leander TX 78641 (512) 260-7994 (800) 227-9195

Invoice

09-28-2016

Account # 5645
Invoice # 141613

Texas Water Systems
7891 Hwy 271
Tyler TX
75708

Description	Qty.	Unit Price	Amount
Water Bills (1000 ct.)	2.5	57.25	143.13
Freight	1	17.19	17.19
			==========
Total		$	160.32

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455) or (512) 260-4195

RVS Software

803 Shamrock Dr   Leander TX 78641   (512) 260-7994 (800) 227-9195

Invoice

04-28-2016

Account # 5645
Invoice # 138824

Texas Water Systems
7891 Hwy 271
Tyler TX
75708

Description	Qty.	Unit Price	Amount
Water Bills (1000 ct.)	2.5	56.25	140.63
Freight	1	17.08	17.08
			==========
Total		$	157.71

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455) or (512) 260-4195

RVS Software

803 Shamrock Dr Leander TX 78641 (512) 260-7994 (800) 227-9195

Invoice

03-02-2016

Account # 5645
Invoice # 137665

Texas Water Systems
7891 Hwy 271
Tyler TX
75708

Description	Qty.	Unit Price	Amount
Water Bills (1000 ct.)	2.5	56.25	140.63
Freight	1	17.19	17.19
			==========
Total		$	157.82

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455) or (512) 260-4195

RVS Software

803 Shamrock Dr   Leander TX 78641   (512) 260-7994 (800) 227-9195

Invoice

12-29-2016

Account # 5645
Invoice # 143331

Texas Water Systems
7891 Hwy 271
Tyler TX
75708

Description	Qty.	Unit Price	Amount
Back Printing	1	99.00	99.00
Water Bills (1000 ct)	2.5	76.25	190.63
Freight	1	11.78	11.78
			==========
Total		$	301.41

Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455) or (512) 260-4195

RVS Software

803 Shamrock Dr   Leander TX 78641   (512) 260-7994 (800) 227-9195

Invoice

11-04-2016

Account # 5645
Invoice # 142417

Texas Water Systems
7891 Hwy 271
Tyler TX
75708

Description	Qty.	Unit Price	Amount
Water Bills (1000 ct.)	2.5	57.25	143.13
Freight	1	17.19	17.19
			==========
Total		$	160.32

ENTERED

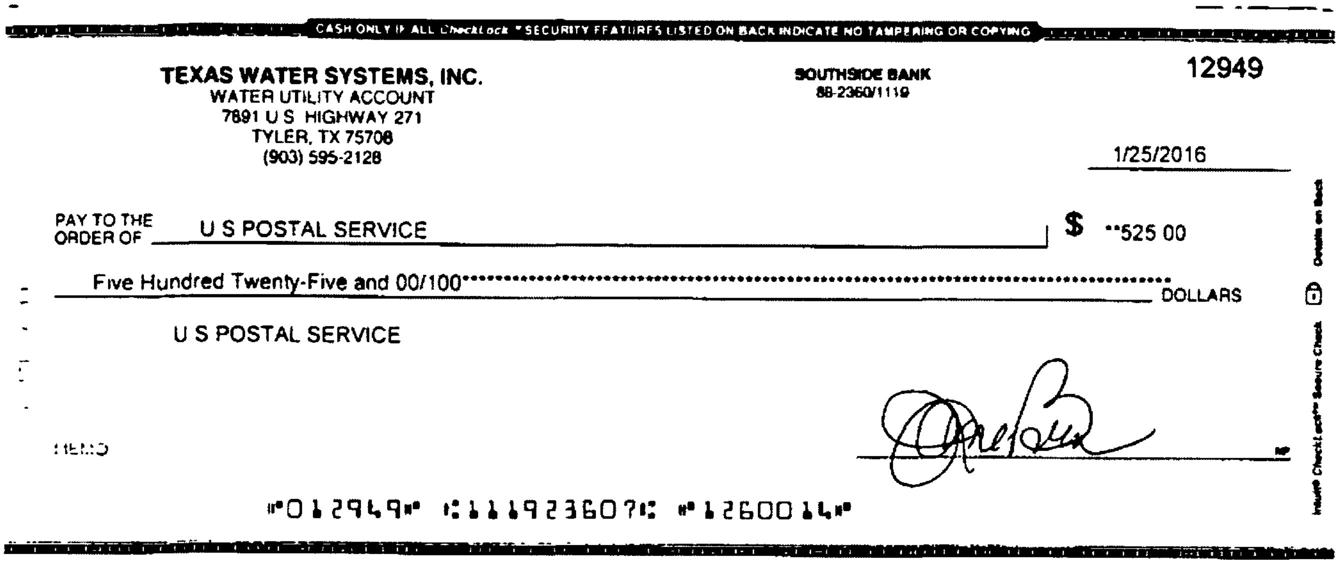
Toll-free direct line for orders. (Forms & Supplies)
1-866-RVS-BILL (1-866-787-2455) or (512) 260-4195

SOUTHSIDE BANK

9/19/2017 10:39 AM

Texas Water Systems

XXXXXX0014



CASH ONLY IF ALL CheckLock SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

TEXAS WATER SYSTEMS, INC.
WATER UTILITY ACCOUNT
7891 U S HIGHWAY 271
TYLER, TX 75708
(903) 595-2128

SOUTHSIDE BANK
88-2360/1119

12949

1/25/2016

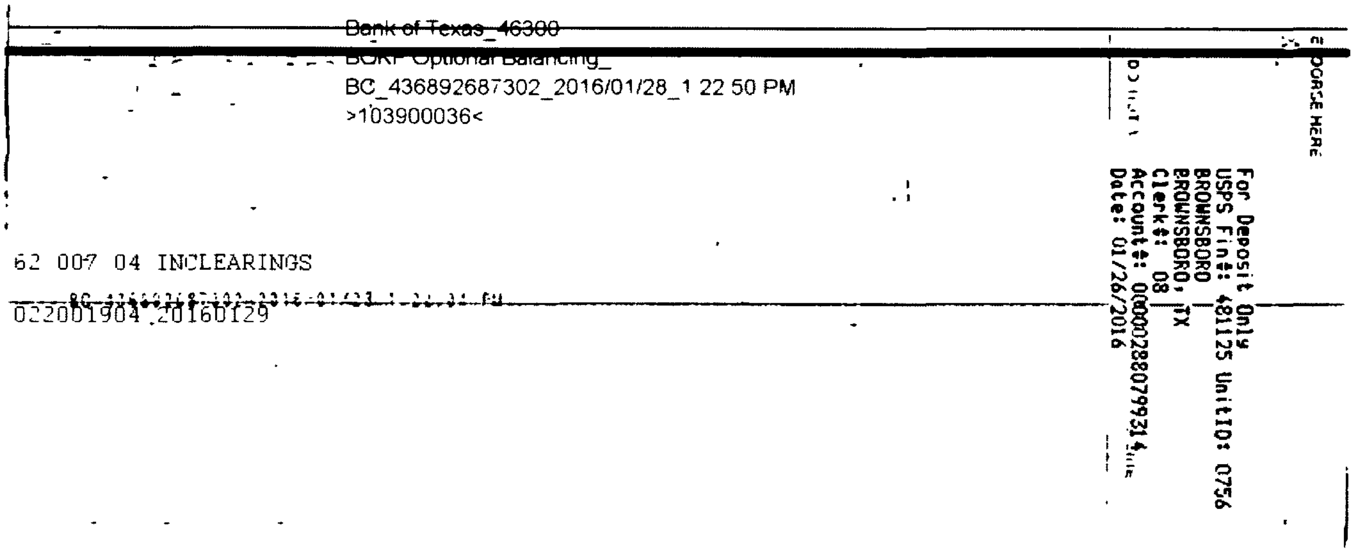
PAY TO THE ORDER OF U S POSTAL SERVICE $ **525 00

Five Hundred Twenty-Five and 00/100********** DOLLARS

U S POSTAL SERVICE

MEMO

⑈012949⑈ ⑆111923607⑆ ⑈1260014⑈



~~Bank of Texas_46300~~

BOKF Optional Balancing_

BC_436892687302_2016/01/28_1 22 50 PM

>103900036<

ENDORSE HERE

For Deposit Only
USPS Fin#: 481125 UnitID: 0756
BROWNSBORO
BROWNSBORO, TX
Clerk#: 08
Account#: 00002880799314
Date: 01/26/2016

62 007 04 INCLEARINGS

022001904 20160129

Amount: -525.00

Description: Check

Check Number: 12949

Posted Date: 1/29/2016

Transaction Type: History