

Receipts, Invoices, and Other Supporting Documentation

INVOICE

Page: 1



Date 11/29/16 Time 10:53:10

BEAUMONT • DALLAS • HOUSTON • LAKE CHARLES, LA

Invoice 173203

REMIT TO

P.O. BOX 26012 • BEAUMONT, TEXAS 77720-6012
(409) 866-2314

Bill To: BOLIVAR UTILITY SERVICES, LLC
P.O. BOX 22858
BEAUMONT TX 77720-2858

Ship To: BOLIVAR UTILITY SERVICES, LLC
P.O. BOX 22858
BEAUMONT TX 77720-2858

ENTERED DEC 02 2016

Co/Cust No	Order No	Customer PO #	Ter	Sls #	
1/0000904811	63898/00	JOEY	001	27	ALLOWED
Ship Via	PICKUP	Terms	NET 30 DAYS	Ref #	
Pay Type	Accounts Receivable				

Item Number / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description:

SJ1009717	EA	1.000	1.000	99.00	99.00 T
SJ CIRCUIT BOARD SIMPLEX FOR OC PANEL W/ HOA SWITCH					
H21813A302	EA	1.000	1.000	45.00	45.00 T
30' NORMALLY OPEN FLOAT SWITCH REPLACES #8300-100-1					

INVOICE DUE: 12/29/16

SUBTOTAL:	144.00
State Tax	9.00
Beaumont City	2.16
Jefferson County	.72
TOTAL:	155.88

PAYMENT DUE: 155.88

Receipts, Invoices, and Other Supporting Documentation

Buster Bell Mowing

P.O. Box 2066
Crystal Beach, TX 77650

409-656-5189

Invoice

Date	Invoice #
12/4/2016	1116034

Bill To
Bolivar Utility Services PO Box 22858 Beaumont TX 77720

ENTERED DEC 06 2016

Mow Address	Terms	Due Date
	Net 15	12/19/2016
Description	Rate	Amount
Maintenance Service 11/16/16	400.00	400.00
<p>Buster Bell Mowing can winterize your yard for you. Please call 409-457-8719 for an estimate.</p>		
Credits		\$0.00
Balance Due		\$400.00

Receipts, Invoices, and Other Supporting Documentation



INVOICE #

C-BOL : C16L035

Invoiced On: 12/05/16

Received 11/02/16 through 11/30/16

Terms NET 30

[>30 days, 2% + \$25 late fee per month]

ENTERED DEC 12 2016

Invoice To:

Bolivar Utilities Service LLC
 Accounts Payable
 P.O. Box 22858
 Beaumont, TX 77720

Remit To:

Eastex Environmental Laboratory
 PO Box 1089
 Coldspring, Texas 77331
 936-653-3249

Quantity	Analysis/Description	Unit Cost	Extended Cost
6	Ammonia as N	\$18.00	\$108.00
6	CBOD 5	\$22.00	\$132.00
2	Enterococcus	\$65.00	\$130.00
4	Microscopic	\$25.00	\$100.00
6	TSS	\$12.00	\$72.00
Invoice Total:			\$542.00

Get your results FAST with Element ClientConnect

Receipts, Invoices, and Other Supporting Documentation



INVOICE #

C-BOL : C16L035

Invoiced On: 12/05/16

Received 11/02/16 through 11/30/16

Terms NET 30
[>30 days, 2% + \$25 late fee per month]

ENTERED DEC 12 2016

Invoice To:Bolivar Utilities Service LLC
Accounts Payable
P.O. Box 22858
Beaumont, TX 77720**Remit To:**Eastex Environmental Laboratory
PO Box 1089
Coldspring, Texas 77331
936-653-3249

Quantity	Analysis/Description	Unit Cost	Extended Cost
6	Ammonia as N	\$18.00	\$108.00
6	CBOD 5	\$22.00	\$132.00
2	Enterococcus	\$65.00	\$130.00
4	Microscopic	\$25.00	\$100.00
6	TSS	\$12.00	\$72.00

Invoice Total: \$542.00

Get your results FAST with Element ClientConnect

Attachment 2-2
Receipts, Invoices, and Other Supporting Documentation

Peninsula Septic Service, Inc.

P. O. Box 1931
 2787 Hwy 87
 Crystal Beach, TX 77650

Invoice

Date	Invoice #
12/23/2016	71918

Bill To
 Bolivar Utility Service
 P O Box 22858
 Beaumont TX 77720

Ship To
 1329 Loop 108
 Port Bolivar

ENTERED JAN 03 2017

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt		12/23/2016			1329 Loop 108
Qty	Item		Description		Rate	Amount
1	1000		Portable Toilet Rental One Per Week Service December 23rd, 2016 - January 22nd, 2017		92.50	92.50T

Subtotal	\$92.50
Sales Tax (8.25%)	\$7.63
Total	\$100.13

Phone #	Fax #
409-684-1925	409-684-4141

Receipts, Invoices, and Other Supporting Documentation



INVOICE #

C-BOL : C17A033

Invoiced On: 01/03/17Received 12/07/16 through 12/28/16Terms NET 30

[>30 days, 2% + \$25 late fee per month]

Invoice To:

Bolivar Utilities Service LLC
 Accounts Payable
 P.O. Box 22858
 Beaumont, TX 77720

Remit To:

Eastex Environmental Laboratory
 PO Box 1089
 Coldspring, Texas 77331

ENTERED 12/09/16

Quantity	Analysis/Description	Unit Cost	Extended Cost
5	Ammonia as N	\$18.00	\$90.00
5	CBOD 5	\$22.00	\$110.00
2	Enterococcus	\$65.00	\$130.00
4	Microscopic	\$25.00	\$100.00
5	TSS	\$12.00	\$60.00

Invoice Total:**\$490.00**

Get your results FAST with Element ClientConnect

Attachment 2-2
Receipts, Invoices, and Other Supporting Documentation

Buster Bell Mowing

P.O. Box 2066
 Crystal Beach, TX 77650

409-656-5189

Invoice

Date	Invoice #
1/2/2017	1216022

Bill To
Bolivar Utility Services PO Box 22858 Beaumont TX 77720

ENTERED JAN 06 2017

Mow Address	Terms	Due Date				
	Net 15	1/17/2017				
Description	Rate	Amount				
Maintenance Service 12/12/16	400.00	400.00				
<p align="center">Buster Bell Mowing can winterize your yard for you. Please call 409-457-8719 for an estimate.</p>		<table border="1"> <tr> <td>Credits</td> <td align="right">\$0.00</td> </tr> <tr> <td>Balance Due</td> <td align="right">\$400.00</td> </tr> </table>	Credits	\$0.00	Balance Due	\$400.00
Credits	\$0.00					
Balance Due	\$400.00					

Receipts, Invoices, and Other Supporting Documentation

Keel Enterprises, LLC
P.O. Box 408
Sour Lake, TX 77659
(409)781-3419
joeykeel@aol.com

BILL TO
Bolivar Utility Services, LLC
PO BOX 22858
Beaumont, TX 77720

INVOICE 1212

DATE 10/30/2016 **TERMS** Net 30

DUE DATE 11/29/2016

ENTERED NOV 15 2016

ACTIVITY	QTY	RATE	AMOUNT	
Monthly Operations	1	100.00	100.00	OPS
10/6/16				
WO: 428, Serial Number: 10344741, Address: 982 Olive				
Long side grinder unit install 1277	1	2,225.00	2,225.00	LPDC
10/7/16				
WO: 427, Serial Number: 10344766, Address: 2414 Sandpiper				
Short side grinder unit install 1278	1	1,725.00	1,725.00	LPDC
10/17/16				
WO: 429, Serial Number: 10344733, Address: 1320 1/2 Emerald Dr				
Long side grinder unit install 1279	1	2,225.00	2,225.00	LPDC
10/18/16				
1201 Diamond - Grinder call - bad start cap and relay - tested ok				LPM
Service Mechanic, Truck, and Tools	4.50	55.00	247.50	
Service Mechanic, Truck, and Tools	4.50	55.00	247.50	
10/20/16				
933 Raymond - grinder problem, buzzer not working, checking control panel to buzzer				LPM
Excavator and Operator	2.75	60.00	165.00	
Service Mechanic Helper	2.75	30.00	82.50	
Service Truck and Tools	2.75	17.00	46.75	
10/21/16				
1301 1/2 Emerald - extend 4" main 38' from extension T and make tap				LPM
Service Mechanic, Truck, and Tools	7.50	55.00	412.50	
Service Mechanic Helper	7.50	30.00	225.00	

Receipts, Invoices, and Other Supporting Documentation

ACTIVITY	QTY	RATE	AMOUNT
Service Mechanic Helper	7.50	30.00	225.00

Thank you for your business!

TOTAL DUE **\$7,926.75**

Receipts, Invoices, and Other Supporting Documentation

Keel Enterprises, LLC
P.O. Box 408
Sour Lake, TX 77659
(409)781-3419
joeykeel@aol.com

BILL TO
Bolivar Utility Services, LLC
PO BOX 22858
Beaumont, TX 77720

INVOICE 1226

DATE 12/06/2016 **TERMS** Net 30

DUE DATE 01/05/2017

ACTIVITY	QTY	RATE	AMOUNT
11/2/16 Short side grinder unit install WO# 430 - 934 Palm Ridge, Tidelands - Serial Number 10344780	1	1,725.00	1,725.00 LPDC
11/18/16 Short side grinder unit install WO# 431 - 1294 Resort Rd, Coconut Grove - Serial Number 10344773	1	1,725.00	1,725.00 LPDC
11/23/16 Short side grinder unit install WO# 433 - 957 West Ln, Cloon 4 - Serial Number 10344763	1	1,725.00	1,725.00 LPDC
12/2/16 Long side grinder unit install WO# 435 - 1128 Chapman's A, Blue Water 5 - Serial Number 10364376	1	2,225.00	2,225.00 LPDC
11/11/16 Install new control panel lift station #5			
Service Mechanic, Truck, and Tools	10	55.00	550.00T RM
Excavator and Operator	10	60.00	600.00T
Service Truck and Tools	10	17.00	170.00T
Material	1	65.00	65.00T
11/22/16 1290 Bay View Dr - repair sewer leak on discharge line, found two cuts, repaired			
Excavator and Operator	3.75	60.00	225.00T RM
Service Mechanic Helper	3.75	30.00	112.50T
Service Mechanic Helper	3.75	30.00	112.50T
Service Truck and Tools	3.75	17.00	63.75T
11/28/16 2703 Gillespie, Sandy Shores - Grinder call, replaced bad board, installed weight on floats, sealed box			

Attachment 2-2
Receipts, Invoices, and Other Supporting Documentation

ACTIVITY	QTY	RATE	AMOUNT
Service Mechanic, Truck, and Tools	4.50	55.00	247.50T LPM
Service Mechanic Helper	4.50	30.00	135.00T
Lift Station #6 - check out station, found bad relay and ordered, arrange floats in order and adjusted			RM
Service Mechanic, Truck, and Tools	2	55.00	110.00T
Service Mechanic Helper	2	30.00	60.00T
11/29/16			
Lift station #6 - changed out bad relay and cleaned up connections on pump cords, swapped pump leads to check out pump and controls			RM
Service Mechanic, Truck, and Tools	2.50	55.00	137.50T
Service Mechanic Helper	2.50	30.00	75.00T

Thank you for your business!

SUBTOTAL	10,063.75
TAX (8.25%)	219.76
TOTAL	10,283.51

TOTAL DUE	\$10,283.51
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Receipts, Invoices, and Other Supporting Documentation



Aquatic Services

<http://www.aquaticservices.com>

1821 An Co Rd 171 · Elkhart, Texas 75839 · (903) 764-5109

Invoice

ENTERED DEC 14 2016

BILL TO
Bolivar Utility Services, Inc. P. O. Box 22858 Beaumont, Texas 77706

SHIP TO
Wastewater Treatment Plant

INVOICE #	4278
DATE	12/11/2016
P.O. NUMBER	Verbal - GinGee
TERMS	Net 30 Days
REP	DAR
Date of Service	12/6/2016
Ship via	AS truck
F.O.B.	N/A
PROJECT	

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	Calibration	Labor to calibrate effluent flowmeter at the Bolivar wastewater treatment plant as required by TCEQ regulations.	500.00	500.00

Questions about this invoice?
Call (903) 764-5109

Pay this amount:

\$500.00

Make all checks payable to:
Aquatic Services

Receipts, Invoices, and Other Supporting Documentation

Keel Enterprises, LLC
 P.O. Box 408
 Sour Lake, TX 77659
 (409)781-3419
 joeykeel@aol.com

BILL TO
 Bolivar Utility Services, LLC
 PO BOX 22858
 Beaumont, TX 77720

INVOICE 1242

12/31/2016

DATE 01/05/2017 TERMS Net 30

DUE DATE 02/04/2017

ENTERED JAN 10 2017

ACTIVITY	QTY	RATE	AMOUNT	
<i>1/4</i> 11/21/16 WO# 432 - Address: 121 Ocean Breeze, Ocean Shores - Serial Number: 10364390	1	2,225.00	2,225.00	LPDC
Labor and material to run 80 ft of casing on service line	80	2.50	200.00	IPInst
<i>12/16</i> 12/9/16 WO# 434 - Address: 1246 Resort Rd , Coconut Grove - Serial Number: 10364377	1	1,725.00	1,725.00	LPDC
12/9/16 Talk to customer about install				
Service Mechanic, Truck, and Tools	0.50	55.00	27.50T	LPInst
12/15/16 Johnson Slip Rd - case discharge line				
Excavator and Operator	2.50	60.00	150.00T	RM
Service Mechanic Helper	2.50	30.00	75.00T	
Service Mechanic Helper	2.50	30.00	75.00T	
Service Truck and Tools	2.50	17.00	42.50T	
12/16/16 Sand Castle Dunes Subdivision - grinder call, electrician tied in electrical and didn't land neutral				LPM
Service Mechanic, Truck, and Tools	2	55.00	110.00T	
Service Mechanic Helper	2	30.00	60.00T	
12/19/16 1284 Weeks Avenue - sewer leak, leak inside casing, pulled out and replaced				
Excavator and Operator	11.50	60.00	690.00T	RM
Service Mechanic, Truck, and Tools	11.50	55.00	632.50T	
Service Mechanic Helper	11.50	30.00	345.00T	
Service Truck and Tools	11.50	17.00	195.50T	

Receipts, Invoices, and Other Supporting Documentation

ACTIVITY	QTY	RATE	AMOUNT
12/28/16			
Call out 884 Blue Bonnet Grinder not running, trouble shoot, found bad control board, installed spare, tested, picked up replacement from Automatic Pump			
Service Mechanic, Truck, and Tools	5	55.00	275.00T LPM
Service Mechanic Helper	5	30.00	150.00T
Thank you for your business!			
		SUBTOTAL	6,978.00
		TAX (8.25%)	233.31 ✓
		TOTAL	7,211.31
		TOTAL DUE	\$7,211.31

Attachment 2-2

Receipts, Invoices, and Other Supporting Documentation

8:45 AM
02/26/18
Accrual Basis

Bolivar Utility Services, L.L.C. Transaction Detail By Account January through December 2016

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
WWTP Operations										
Utilities										
Gas and Electric										
	Bill	01/22/2016	3029088 jan 2016	Entergy			Accounts Payable	972 49		972 49
	Bill	02/20/2016	3029088 feb 2016	Entergy			Accounts Payable	835 08		1,807 57
	Bill	03/23/2016	3029088 mar 2016	Entergy			Accounts Payable	958 49		2,767 06
	Bill	04/21/2016	3029088 apr 2016	Entergy			Accounts Payable	865 27		3,632 33
	Bill	05/20/2016	3029088 may 2016	Entergy			Accounts Payable	1,133 28		4,765 61
	Bill	06/21/2016	3029088 june 2016	Entergy			Accounts Payable	1,152 56		5,918 17
	Bill	07/22/2016	3029088 july 2016	Entergy			Accounts Payable	941 10		6,859 27
	Bill	08/19/2016	3029088 aug 2016	Entergy			Accounts Payable	787 47		7,646 74
	Bill	09/20/2016	3029088 sept 2016	Entergy			Accounts Payable	1,037 69		8,684 43
	Bill	10/20/2016	3029088 oct 2016	Entergy			Accounts Payable	1,020 11		9,704 54
	Bill	11/19/2016	3029088 nov 2016	Entergy			Accounts Payable	1,091 61		10,796 35
	Bill	12/20/2016	3029088 dec 2016	Entergy			Accounts Payable	995 60		11,791 95
								11,791 95	0 00	11,791 95
Total Gas and Electric								11,791 95	0 00	11,791 95
Total Utilities								11,791 95	0 00	11,791 95
Total WWTP Operations								11,791 95	0 00	11,791 95
TOTAL								11,791 95	0 00	11,791 95
Office Expenses										
Utilities										
	Bill	01/12/2016	3333606 jan 2016	Entergy			Accounts Payable	70 97		70 97
	Bill	01/21/2016	377325 jan 2016	City of Beaumont			Accounts Payable	64 29		135 26
	Bill	01/22/2016	3736291 jan 2016	Entergy			Accounts Payable	106 01		241 27
	Bill	02/09/2016	3333606 feb 2016	Entergy			Accounts Payable	72 45		313 72
	Bill	02/20/2016	3736291 feb 2016	Entergy			Accounts Payable	84 95		398 67
	Bill	02/21/2016	377325 feb 2016	City of Beaumont			Accounts Payable	21 26		419 93
	Bill	03/10/2016	3333606 mar 2016	Entergy			Accounts Payable	54 77		474 70
	Bill	03/23/2016	3736291 mar 2016	Entergy			Accounts Payable	41 76		516 46
	Bill	03/23/2016	377325 mar 2016	City of Beaumont			Accounts Payable	21 26		537 72
	Bill	04/09/2016	3333606 apr 2016	Entergy			Accounts Payable	52 44		590 16
	Bill	04/21/2016	3736291 apr 2016	Entergy			Accounts Payable	28 12		618 28
	Bill	04/21/2016	377325 apr 2016	City of Beaumont			Accounts Payable	21 26		639 54
	Bill	05/10/2016	3333606 may 2016	Entergy			Accounts Payable	56 42		695 96
	Bill	05/20/2016	3736291 may 2016	Entergy			Accounts Payable	31 72		727 68
	Bill	05/22/2016	377325 may 2016	City of Beaumont			Accounts Payable	21 26		748 94
	Bill	06/08/2016	3333606 june 2016	Entergy			Accounts Payable	64 58		813 52
	Bill	06/21/2016	3736291 june 2016	Entergy			Accounts Payable	50 79		864 31
	Bill	06/21/2016	377325 june 2016	City of Beaumont			Accounts Payable	21 26		885 57
	Bill	07/08/2016	3333606 july 2016	Entergy			Accounts Payable	85 60		971 17
	Bill	07/21/2016	3736291 july 2016	Entergy			Accounts Payable	62 07		1,033 24
	Bill	07/26/2016	377325 july 2016	City of Beaumont			Accounts Payable	212 08		1,245 32
	Bill	08/08/2016	3333606 aug 2016	Entergy			Accounts Payable	91 92		1,337 24
	Bill	08/18/2016	3736291 aug 2016	Entergy			Accounts Payable	56 84		1,394 08
	Bill	08/23/2016	377325 aug 2016	City of Beaumont			Accounts Payable	21 26		1,415 34
	Bill	09/07/2016	3333606 sept 2016	Entergy			Accounts Payable	83 07		1,498 41
	Bill	09/19/2016	3736291 sept 2016	Entergy			Accounts Payable	64 92		1,563 33
	Bill	09/22/2016	377325 sept 2016	City of Beaumont			Accounts Payable	21 26		1,584 59
	Bill	10/07/2016	3333606 oct 2016	Entergy			Accounts Payable	80 18		1,664 77
	Bill	10/19/2016	3736291 oct 2016	Entergy			Accounts Payable	46 06		1,710 83
	Bill	10/23/2016	377325 oct 2016	City of Beaumont			Accounts Payable	21 88		1,732 71
	Bill	11/04/2016	3333606 nov 2016	Entergy			Accounts Payable	62 06		1,794 77
	Bill	11/18/2016	3736291 nov 2016	Entergy			Accounts Payable	28 77		1,823 54
	Credit	11/29/2016	377325 nov 2016	City of Beaumont leak adjustment			Accounts Payable		158 39	1,665 15
	Bill	12/07/2016	3333606 dec 2016	Entergy			Accounts Payable	55 27		1,720 42
	Bill	12/17/2016	3736291 dec 2016	Entergy			Accounts Payable	60 91		1,781 33
	Bill	12/28/2016	3333606 dec 2016 fm	Entergy			Accounts Payable	36 74		1,818 07
Total Utilities								1,976 46	158 39	1,818 07
Total Office Expenses								1,976 46	158 39	1,818 07
Total General & Administrative								1,976 46	158 39	1,818 07
TOTAL								1,976 46	158 39	1,818 07

Attachment 2-2

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	02/12/2016
		\$972.49
PAY THIS AMOUNT	AFTER	02/12/2016
		\$1,017.70

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

WWTP

Billing Period	No. Days	Mail Date
12/19/2015 TO 01/22/2016	34	01/27/2016

Bill History	KWH	Days	Amount
Last Month	11018	30	\$888.38
This Month	10970	32	
Last Year			

17505

***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED FEB 01 2016

L AADC 017505 WE27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9410876	4296	91856	12440	1	12440	220		
KW	9410876	20.20			1	20			
CONTRACT POWER KW		33	08/2015						
BILLED KW		20							
CUSTOMER CHARGE									34.95
DEMAND CHARGE									131.60
ENERGY CHARGE									328.37
TTC RIDER			12440 KWH @ \$0.0008500						10.57
FUEL ADJUSTMENT			12440 KWH @ \$0.0320491						398.69
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									16.56
STATE SALES TAX									51.75
TOTAL MONTHLY CHARGES ..									972.49
THANK YOU FOR YOUR PAYMENT(S)				\$888.38					

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 03/15/2016
	\$835.08
PAY THIS AMOUNT	AFTER: 03/15/2016
	\$873.90

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
01/22/2016 TO 02/20/2016	29	02/26/2016

Bill History	KWH	Days	Amount
Last Month	12440	34	\$972.49
This Month	10863	32	
Last Year			

17551

***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED MAR 02 2016

L AADC 017551 FR26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	9410876		14817	4296	10521	1	10521	220			
KW	9410876		18.04			1	18				
CONTRACT POWER KW			33	08/2015							
BILLED KW			18								
CUSTOMER CHARGE										34.95	
DEMAND CHARGE										118.44	
ENERGY CHARGE										276.82	
TTC RIDER										10521 KWH @ \$0.0008500	8.94
FUEL ADJUSTMENT										10521 KWH @ \$0.0320491	337.19
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										14.24	
STATE SALES TAX										44.50	
TOTAL MONTHLY CHARGES										835.08	
THANK YOU FOR YOUR PAYMENT(S)					\$972.49						

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 04/13/2016
	\$959.49
PAY THIS AMOUNT	AFTER: 04/13/2016
	\$1,004.08

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location				4914
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
02/20/2016 TO 03/23/2016	32	03/28/2016

Bill History	KWH	Days	Amount
Last Month	10521	29	\$835.08
This Month	9714	29	
Last Year			

17358

***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED MAR 30 2016

L AADC 017358 M028 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9410876		26508	14817	11691	1	11691	220		
KW	9410876		31.89			1	32			
CONTRACT POWER KW			33	08/2015						
BILLED KW			32							
CUSTOMER CHARGE										34.95
DEMAND CHARGE										210.56
ENERGY CHARGE										309.71
TTC RIDER										9.94
FUEL ADJUSTMENT										326.65
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										16.41
STATE SALES TAX										51.27

TOTAL MONTHLY CHARGES 959.49

THANK YOU FOR YOUR PAYMENT(S) \$835.08

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL.

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due Considered Final Payment Due Date

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	05/12/2016
		\$865.27
PAY THIS AMOUNT	AFTER	05/12/2016
		\$905.50

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
03/23/2016 TO 04/21/2016	29	04/26/2016

Bill History	KWH	Days	Amount
Last Month	11691	32	\$959.49
This Month	8454	27	
Last Year			

1721}

***** ALL FOR AADC .

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED APR 29 2016

L AADC 017211 TU26 I G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous	Difference					
KWH	9410876		37841	26508	11333	1	11333	220		
KW	9410876		22.42			1	22			
CONTRACT POWER KW			33	08/2015						
BILLED KW			22							
CUSTOMER CHARGE										34.95
DEMAND CHARGE										144.76
ENERGY CHARGE										298.62
TTC RIDER										9.63
FUEL ADJUSTMENT										316.65
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										14.71
STATE SALES TAX										45.95
TOTAL MONTHLY CHARGES										865.27
THANK YOU FOR YOUR PAYMENT(S)			\$959.49							

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after 15 days

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	06/13/2016
	\$1,133.28	
PAY THIS AMOUNT	AFTER	06/13/2016
	\$1,185.98	

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
04/21/2016 TO 05/20/2016	29	05/25/2016

Bill History	KWH	Days	Amount
Last Month	11333	29	\$865.27
This Month	9541	30	
Last Year			

17422

***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED MAY 27 2016

L AADC 017422 ME25 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	9410876		52170	37841	14329	1	14329	220			
KW	9410876		34.45			1	34				
CONTRACT POWER KW			33	08/2015							
BILLED KW			34								
CUSTOMER CHARGE										34.95	
DEMAND CHARGE										223.72	
ENERGY CHARGE										382.69	
TTC RIDER										14329 KWH @ \$0.0008500	12.18
FUEL ADJUSTMENT										14329 KWH @ \$0.0279406	400.36
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										19.24	
STATE SALES TAX										60.14	

TOTAL MONTHLY CHARGES 1,133.28

THANK YOU FOR YOUR PAYMENT(S) \$865.27

THANK YOU FOR THE PROMPT MAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date.

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	07/13/2016
		\$1,152.56
PAY THIS AMOUNT	AFTER	07/13/2016
		\$1,206.18

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
05/20/2016 TO 06/21/2016	32	06/24/2016

Bill History	KWH	Days	Amount
Last Month	14329	29	\$1,133.28
This Month	11613	32	
Last Year			

17488

***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED JUN 27 2016

L AADC 017488 FR24 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	9410876		67928	52170	15758	1	15758	220			
KW	9410876		24.74			1	25				
CONTRACT POWER KW			33	08/2015							
BILLED KW			25								
CUSTOMER CHARGE										34.95	
DEMAND CHARGE										164.50	
ENERGY CHARGE										418.65	
TTC RIDER										15758 KWH @ \$0.0008900	14.02
FUEL ADJUSTMENT										15758 KWH @ \$0.0279406	440.29
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										19.43	
STATE SALES TAX										60.72	
TOTAL MONTHLY CHARGES										1,152.56	
THANK YOU FOR YOUR PAYMENT(S)			\$1,133.28								

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account OnLine at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	08/11/2016
		\$941.10
PAY THIS AMOUNT	AFTER	08/11/2016
		\$984.94

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location			4914	
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/22/2016	31	07/26/2016

Bill History	KWH	Days	Amount
Last Month	15758	32	\$1,152.56
This Month	11026	26	
Last Year			

17500

***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

L AADC 017500 TU26 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous	Difference					
KWH	9410876		83068	67928	15140	1	15140	220		
KW	9410876		23.62			1	24			
CONTRACT POWER KW			33	08/2015						
BILLED KW			24							
CUSTOMER CHARGE										34.95
DEMAND CHARGE										157.92
ENERGY CHARGE										401.47
TTC RIDER										13.47
FUEL ADJUSTMENT										423.02
FUEL REFUND										154.13CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										15.61
STATE SALES TAX										48.79
TOTAL MONTHLY CHARGES										941.10
THANK YOU FOR YOUR PAYMENT(S)			\$1,152.56							

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

~~Amounts are considered delinquent after 90 days.~~

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	09/12/2016
		\$787.47
PAY THIS AMOUNT	AFTER	09/12/2016
		\$824.14

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
07/22/2016 TO 08/19/2016	28	08/24/2016

Bill History	KWH	Days	Amount
Last Month	15140	31	\$941.10
This Month	14250	34	
Last Year			

17420

***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED AUG 26 2016

L AADC 017420 WE24 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9410876		95316	83068	12248	1	12248	220		
KW	9410876		21.82			1	22			
CONTRACT POWER KW				25	06/2016					
BILLED KW				22						
CUSTOMER CHARGE										34.95
DEMAND CHARGE										144.76
ENERGY CHARGE										325.23
TTC RIDER										10.90
FUEL ADJUSTMENT										342.22
FUEL REFUND										124.68CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										13.11
STATE SALES TAX										40.98
TOTAL MONTHLY CHARGES										787.47
THANK YOU FOR YOUR PAYMENT(S)					\$941.10					

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after 15 days

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	10/11/2016
		\$1,037.69
PAY THIS AMOUNT	AFTER	10/11/2016
		\$1,085.97

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
08/19/2016 TO 09/20/2016	32	09/23/2016

Bill History	KWH	Days	Amount
Last Month	12248	28	\$787.47
This Month	12627	31	
Last Year			

17066 02 AB 0.396 ***** ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED SEP 26 2016

0 AADC 017066 FR23 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number	Present	Previous								
KWH	9410876	9881	95316	14565	1	14565	220				
KW	9410876	23.19			1	23					
CONTRACT POWER KW		25	06/2016								
BILLED KW		23									
CUSTOMER CHARGE										34.95	
DEMAND CHARGE										151.34	
ENERGY CHARGE										394.30	
TTC RIDER										14565 KWH @ \$0.0008900	12.96
FUEL ADJUSTMENT										14565 KWH @ \$0.0357278	520.38
FUEL REFUND										14565 KWH @ \$0.0101800-	148.27CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										17.46	
STATE SALES TAX										54.57	
TOTAL MONTHLY CHARGES										1,037.69	
THANK YOU FOR YOUR PAYMENT(S)				\$787.47							

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.
PLEASE ADD \$1.00 FOR THE POWER TO CARE

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	11/09/2016
		\$1,020.11
PAY THIS AMOUNT	AFTER	11/09/2016
		\$1,067.56

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				
Billing Period		No. Days	Mail Date	
09/20/2016 TO 10/20/2016		30	10/24/2016	
Bill History	KWH	Days	Amount	
Last Month	14565	32	\$1,037.69	
This Month	12026	29		
Last Year				

17454 01 AB 0.396 ***** ALL FOR AADC

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BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED OCT 26 2016

0 AADC 017454 H024 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9410876		23411	9881	13530	1	13530	220		
KW	9410876		27.92			1	28			
CONTRACT POWER KW			25	06/2016						
BILLED KW			28							
CUSTOMER CHARGE										34.95
DEMAND CHARGE										184.24
ENERGY CHARGE										372.02
TTC RIDER					13530 KWH @ \$0.0008900					12.04
FUEL ADJUSTMENT					13530 KWH @ \$0.0357278					483.40
FUEL REFUND					13530 KWH @ \$0.0101800-					137.74CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										17.26
STATE SALES TAX										53.94
TOTAL MONTHLY CHARGES										1,020.11
THANK YOU FOR YOUR PAYMENT(S)										\$661.34

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due calculated as payment due by date

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	12/12/2016
		\$1,091.81
PAY THIS AMOUNT	AFTER	12/12/2016
		\$1,142.55

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
10/20/2016 TO 11/19/2016	30	11/23/2016

Bill History	KWH	Days	Amount
Last Month	13530	30	\$1,020.11
This Month	10630	30	
Last Year			

16921 01 AB 0.396 ***** ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED NOV 28 2016

0 AADC 016921 WE23 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous	Difference					
KWH	9410876		36520	23411	13109	1	13109	220		
KW	9410876		21.64			1	22			
CONTRACT POWER KW										
BILLED KW										
CUSTOMER CHARGE										34.95
DEMAND CHARGE										144.76
ENERGY CHARGE										355.03
TTC RIDER										11.67
FUEL ADJUSTMENT										468.36
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										18.68
STATE SALES TAX										58.36
TOTAL MONTHLY CHARGES										1,091.81
THANK YOU FOR YOUR PAYMENT(S)										\$1,020.11

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date

Keep this portion for your records

Receipts, Invoices, and Other Supporting Documentation



Entergy
PO BOX 8104
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying in Person

PAY THIS AMOUNT	BY	01/13/2017
		\$995.60
PAY THIS AMOUNT	AFTER	01/13/2017
		\$1,041.87

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3029088	008	018	18	11
Service Location		4914		
1325 29TH ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	13109	30	\$1,091.81
This Month	11018	30	
Last Year			

16899 01 AB 0.396 ***** ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC
PO BOX 22858
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

0 AADC 016899 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						

*** IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. ***

KWH	9410876	8547	36520	12027	1	12027	220			
KW	9410876	19.47			1	19				
CONTRACT POWER KW 25 06/2016										
BILLED KW 19										
CUSTOMER CHARGE										34.95
DEMAND CHARGE										125.02
ENERGY CHARGE										325.02
TTC RIDER 12027 KWH @ \$0.0008900										10.70
FUEL ADJUSTMENT 12027 KWH @ \$0.0357278										429.70
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										17.02
STATE SALES TAX										53.19

TOTAL MONTHLY CHARGES 995.60

THANK YOU FOR YOUR PAYMENT(S) \$1,091.81

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Keep this portion for your records

Attachment 4-2

Receipts, Invoices, and Other Supporting Documentation

9 16 AM
02/26/18
Accrual Basis

**Bolivar Utility Services, L.L.C.
Transaction Detail By Account
January through December 2016**

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
General & Administrative										
Office Expenses										
Rent										
	Bill	01/01/2016	jan 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		900 00
	Bill	01/01/2016	jan 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	550 00		1,450 00
	Bill	02/01/2016	feb 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		2,350 00
	Bill	02/01/2016	feb 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	550 00		2,900 00
	Bill	02/29/2016	rent increase 2016	Altered Estates LLC			Accounts Payable	100 00		3,000 00
	Bill	03/01/2016	mar 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		3,900 00
	Bill	03/01/2016	mar 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	550 00		4,450 00
	Bill	04/01/2016	april 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		5,350 00
	Bill	04/01/2016	april 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		5,950 00
	Bill	05/01/2016	may 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		6,850 00
	Bill	05/01/2016	may 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		7,450 00
	Bill	06/01/2016	June 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		8,350 00
	Bill	06/01/2016	june 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		8,950 00
	Bill	07/01/2016	july 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		9,850 00
	Bill	07/01/2016	july 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		10,450 00
	Bill	08/01/2016	aug 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		11,350 00
	Bill	08/01/2016	aug 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		11,950 00
	Bill	09/01/2016	Sept 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		12,850 00
	Bill	09/01/2016	Sept 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		13,450 00
	Bill	10/01/2016	Oct 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		14,350 00
	Bill	10/01/2016	Oct 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		14,950 00
	Bill	11/01/2016	nov 2016 rent	William R Lucas	8137 Gladys Rent		Accounts Payable	900 00		15,850 00
	Bill	11/01/2016	nov 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		16,450 00
	Bill	12/01/2016	dec 2016 rent	Altered Estates LLC	1830 Hwy 87 rent		Accounts Payable	600 00		17,050 00
	Check	12/12/2016	5677	Crown Team Texas	Beaumont Office rent December		Community Bank BUS	900 00		17,950 00
	Total Rent							<u>17,950 00</u>	<u>0 00</u>	<u>17,950 00</u>
	Total Office Expenses							<u>17,950 00</u>	<u>0 00</u>	<u>17,950 00</u>
	Total General & Administrative							<u>17,950 00</u>	<u>0 00</u>	<u>17,950 00</u>
TOTAL								<u>17,950.00</u>	<u>0.00</u>	<u>17,950.00</u>

Receipts, Invoices, and Other Supporting Documentation

Office Lease

Basic Terms

Date: 3-28-16, 2016

Landlord: Altered Estates LC

Landlord's Address: 830 Apollo Lane, Houston, TX 77058

Tenant: Bolivar Utility Services, LLC

Tenant's Address: P.O. Box 22858, Beaumont, Texas 77720

Premises: Approximate square feet: 450 square feet

Street address/suite: 1830 Hwy 87, Ste. A

City, state, zip: Crystal Beach, Texas 77650

Term (months): 12

Commencement Date: February 1, 2016

Termination Date: January 30, 2017

Rent (monthly): \$600.00

Security Deposit: n/a (received under previous lease in the amount of \$550.00)

Permitted Use: Sales office

Definitions

"Premises" means the enclosed office area within the building otherwise known as 1830 Hwy 87, Suite A.

"Essential Services" means the following services: (a) air-conditioning and heating units in the Premises reasonable for the Permitted Use; (b) cold water for lavatory and drinking purposes; signage as agreed to between the parties and (c) lighting in Common Areas.

"Injury" means (a) harm to or impairment or loss of property or its use, (b) harm to or death of a person, or (c) "personal and advertising injury" as defined in the form of liability insurance Tenant is required to maintain.

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"Landlord" means Landlord and its agents, employees, invitees, licensees, or visitors.

"Parking Facility" means the facility or area adjacent to the front, rear or East side of the building.

"Tenant" means Tenant and its agents, contractors, employees, invitees, licensees, or visitors.

Clauses and Covenants

A. Tenant agrees to -

1. Lease the Premises for the entire Term beginning on the Commencement Date and ending on the Termination Date.
2. Accept the Premises in their present condition "AS IS," the Premises being currently suitable for the Permitted Use.
3. Obey (a) all applicable laws relating to the use, condition, and occupancy of the Premises and Building; (b) any requirements imposed by utility companies serving or insurance companies covering the Premises or Building;
4. Pay monthly, in advance on the first day of the month, the Base Rent to Landlord at Landlord's Address.
5. Pay a late charge of 5 percent of any Rent not received by Landlord by the tenth day after it is due.
6. Obtain and pay for all utility services used by Tenant and not provided by Landlord.
7. Allow Landlord to enter the Premises to perform Landlord's obligations, inspect the Premises, and show the Premises to prospective purchasers or tenants.
8. Repair, replace, and maintain any part of the Premises that Landlord is not obligated to repair, replace, or maintain, normal wear excepted.
9. Submit in writing to Landlord any request for repairs, replacement, and maintenance that are the obligations of Landlord.
10. If requested, deliver to Landlord a financing statement perfecting the security interest created by this lease.
11. Vacate the Premises and return all keys to the Premises on the last day of the Term.
12. On request, execute an estoppel certificate that states the Commencement Date and Termination Date of the lease, identifies any amendments to the lease, describes any rights to

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extend the Term or purchase rights, lists defaults by Landlord, and provides any other information reasonably requested.

13. INDEMNIFY, DEFEND, AND HOLD LANDLORD HARMLESS FROM ANY INJURY (AND ANY RESULTING OR RELATED CLAIM, ACTION, LOSS, LIABILITY, OR REASONABLE EXPENSE, INCLUDING ATTORNEY'S FEES AND OTHER FEES AND COURT AND OTHER COSTS) OCCURRING IN ANY PORTION OF THE PREMISES. **THE INDEMNITY CONTAINED IN THIS PARAGRAPH (a) IS INDEPENDENT OF TENANT'S INSURANCE, (b) WILL NOT BE LIMITED BY COMPARATIVE NEGLIGENCE STATUTES OR DAMAGES PAID UNDER THE WORKERS' COMPENSATION ACT OR SIMILAR EMPLOYEE BENEFIT ACTS, (c) WILL SURVIVE THE END OF THE TERM, AND (d) WILL APPLY EVEN IF AN INJURY IS CAUSED IN WHOLE OR IN PART BY THE ORDINARY NEGLIGENCE OR STRICT LIABILITY OF LANDLORD BUT WILL NOT APPLY TO THE EXTENT AN INJURY IS CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF LANDLORD.**

B. Tenant agrees not to -

1. Use the Premises for any purpose other than the Permitted Use.
2. Create a nuisance.
3. Interfere with any other tenant's normal business operations or Landlord's management of the Building.
4. Permit any waste.
5. Use the Premises in any way that would increase insurance premiums, or would void insurance on the Building.
6. Change Landlord's lock system.
7. Alter the Premises, except by written permission from the landlord.
8. Allow a lien to be placed on the Premises.
9. Assign this lease or sublease any portion of the Premises without Landlord's written consent.

C. Landlord agrees to -

1. Lease to Tenant the Premises for the entire Term, including any exercised options beginning on the Commencement Date and ending on the Termination Date.

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2. Obey all applicable laws with respect to Landlord's operation of the Building and Common Areas.

3. Provide the Essential Services.

4. Repair, replace, and maintain the (a) roof, (b) foundation, (c) Common Areas, (d) structural soundness of the exterior walls, doors, corridors, and windows, and (e) other structures or equipment serving the Premises.

5. Return the Security Deposit to Tenant, less itemized deductions, if any, within sixty days after the last day of the Term.

6. INDEMNIFY, DEFEND, AND HOLD TENANT HARMLESS FROM ANY INJURY AND ANY RESULTING OR RELATED CLAIM, ACTION, LOSS, LIABILITY, OR REASONABLE EXPENSE, INCLUDING ATTORNEY'S FEES AND OTHER FEES AND COURT AND OTHER COSTS, OCCURRING IN ANY PORTION OF THE COMMON AREAS. THE INDEMNITY CONTAINED IN THIS PARAGRAPH (a) IS INDEPENDENT OF LANDLORD'S INSURANCE, (b) WILL NOT BE LIMITED BY COMPARATIVE NEGLIGENCE STATUTES OR DAMAGES PAID UNDER THE WORKERS' COMPENSATION ACT OR SIMILAR EMPLOYEE BENEFIT ACTS, (c) WILL SURVIVE THE END OF THE TERM, AND (d) WILL APPLY EVEN IF AN INJURY IS CAUSED IN WHOLE OR IN PART BY THE ORDINARY NEGLIGENCE OR STRICT LIABILITY OF TENANT BUT WILL NOT APPLY TO THE EXTENT AN INJURY IS CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF TENANT.

D. Landlord agrees not to -

1. Interfere with Tenant's possession of the Premises as long as Tenant is not in default.

2. Unreasonably withhold consent to a proposed assignment or sublease.

E. Landlord and Tenant agree to the following:

1. *Alterations.* Any physical additions or improvements to the Premises made by Tenant will become the property of Landlord. Landlord may require that Tenant, at the end of the Term and at Tenant's expense, remove any physical additions and improvements, repair any alterations, and restore the Premises to the condition existing at the Commencement Date, normal wear excepted.

2. *Abatement.* Tenant's covenant to pay Rent and Landlord's covenants are independent. Except as otherwise provided, Tenant will not be entitled to abate Rent for any reason.

3. *Insurance.* Tenant and Landlord will maintain the respective insurance coverages

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described in the attached Certificate of Liability Insurance.

4. *Release of Claims/Subrogation.* LANDLORD AND TENANT RELEASE EACH OTHER AND LIENHOLDER FROM ALL CLAIMS OR LIABILITIES FOR DAMAGE TO THE PREMISES OR BUILDING, DAMAGE TO OR LOSS OF PERSONAL PROPERTY WITHIN THE BUILDING, AND LOSS OF BUSINESS OR REVENUES THAT ARE COVERED BY THE RELEASING PARTY'S PROPERTY INSURANCE OR THAT WOULD HAVE BEEN COVERED BY THE REQUIRED INSURANCE IF THE PARTY FAILS TO MAINTAIN THE PROPERTY COVERAGES REQUIRED BY THIS LEASE. THE PARTY INCURRING THE DAMAGE OR LOSS WILL BE RESPONSIBLE FOR ANY DEDUCTIBLE OR SELF-INSURED RETENTION UNDER ITS PROPERTY INSURANCE. LANDLORD AND TENANT WILL NOTIFY THE ISSUING PROPERTY INSURANCE COMPANIES OF THE RELEASE SET FORTH IN THIS PARAGRAPH AND WILL HAVE THE PROPERTY INSURANCE POLICIES ENDORSED, IF NECESSARY, TO PREVENT INVALIDATION OF COVERAGE. THIS RELEASE WILL NOT APPLY IF IT INVALIDATES THE PROPERTY INSURANCE COVERAGE OF THE RELEASING PARTY. **THE RELEASE IN THIS PARAGRAPH WILL APPLY EVEN IF THE DAMAGE OR LOSS IS CAUSED IN WHOLE OR IN PART BY THE ORDINARY NEGLIGENCE OR STRICT LIABILITY OF THE RELEASED PARTY BUT WILL NOT APPLY TO THE EXTENT THE DAMAGE OR LOSS IS CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF THE RELEASED PARTY.**

5. *Casualty/Total or Partial Destruction*

a. If the Premises are damaged by casualty and can be restored within ninety days, Landlord will, at its expense, restore the roof, foundation, Common Areas, and structural soundness of the exterior walls of the Premises and any leasehold improvements within the Premises. If Landlord fails to complete the portion of the restoration for which Landlord is responsible within ninety days from the date of written notification by Tenant to Landlord of the casualty, Tenant may terminate this lease by written notice delivered to Landlord before Landlord completes Landlord's restoration obligations.

b. If the Premises cannot be restored within ninety days, Landlord has an option to not restore the Premises. If Landlord chooses not to restore, this lease will terminate. If Landlord chooses to restore, Landlord will notify Tenant of the estimated time to restore and give Tenant an option to terminate this lease by notifying Landlord within ten days. If Tenant does not terminate this lease, the lease will continue and Landlord will restore the Premises as provided in a. above.

c. To the extent the Premises are untenantable after the casualty, the Rent will be adjusted as may be fair and reasonable.

6. *Condemnation/Substantial or Partial Taking*

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- a. If the Premises cannot be used for the purposes contemplated by this lease because of condemnation or purchase in lieu of condemnation, this lease will terminate.
- b. If there is a condemnation or purchase in lieu of condemnation and this lease is not terminated, Landlord will, at Landlord's expense, restore the Premises, and the Rent payable during the unexpired portion of the Term will be adjusted as may be fair and reasonable.
- c. Tenant will have no claim to the condemnation award or proceeds in lieu of condemnation.

7. *Uniform Commercial Code.* Tenant grants Landlord a security interest in Tenant's personal property now or subsequently located on the Premises. This lease is a security agreement under the Uniform Commercial Code.

8. *Default by Landlord/Events.* Defaults by Landlord are failing to comply with any provision of this lease within thirty days after written notice.

9. *Default by Landlord/Tenant's Remedies.* Tenant's remedies for Landlord's default are to sue for damages, terminate the lease or both.

10. *Default by Tenant/Events.* Defaults by Tenant are (a) failing to pay timely Rent, (b) abandoning or vacating a substantial portion of the Premises, and (c) failing to comply within ten days after written notice with any provision of this lease other than the defaults set forth in (a) and (b) above.

11. *Default by Tenant/Landlord's Remedies.* Landlord's remedies for Tenant's default are to (a) enter and take possession of the Premises, after which Landlord may relet the Premises on behalf of Tenant and receive the rent directly by reason of the reletting, and Tenant agrees to reimburse Landlord for any expenditures made in order to relet; (b) enter the Premises and perform Tenant's obligations; and (c) terminate this lease by written notice and sue for damages. Landlord may enter and take possession of the Premises by self-help, by picking or changing locks if necessary, and may lock out Tenant or any other person who may be occupying the Premises, until the default is cured, without being liable for damages.

12. *Default/Waiver/Mitigation.* It is not a waiver of default if the nondefaulting party fails to declare immediately a default or delays in taking any action. Pursuit of any remedies set forth in this lease does not preclude pursuit of other remedies in this lease or provided by applicable law. Landlord and Tenant have a duty to mitigate damages.

13. *Security Deposit.* If Tenant defaults, Landlord may use the Security Deposit to pay arrears of Rent, to repair any damage or injury, or to pay any expense or liability incurred by Landlord as a result of the default.

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14. *Holdover.* If Tenant does not vacate the Premises following termination of this lease, Tenant will become a tenant at will and must vacate the Premises on receipt of notice from Landlord. No holding over by Tenant, whether with or without the consent of Landlord, will extend the Term.

15. *Alternative Dispute Resolution.* Landlord and Tenant agree to mediate in good faith before filing a suit for damages.

16. *Attorney's Fees.* If either party retains an attorney to enforce this lease, the party prevailing in litigation is entitled to recover reasonable attorney's fees and other fees and court and other costs.

17. *Venue.* Exclusive venue is in the county in which the Premises are located.

18. *Entire Agreement.* This lease, together with the attached exhibits and riders, is the entire agreement of the parties, and there are no oral representations, warranties, agreements, or promises pertaining to this lease or to any expressly mentioned exhibits and riders not incorporated in writing in this lease.

19. *Amendment of Lease.* This lease may be amended only by an instrument in writing signed by Landlord and Tenant.

20. *Limitation of Warranties.* THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, OF FITNESS FOR A PARTICULAR PURPOSE, OR OF ANY OTHER KIND ARISING OUT OF THIS LEASE, AND THERE ARE NO WARRANTIES THAT EXTEND BEYOND THOSE EXPRESSLY STATED IN THIS LEASE.

21. *Notices.* Any notice required or permitted under this lease must be in writing. Any notice required by this lease will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this lease. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

22. *Use of Common Areas.* Tenant will have the nonexclusive right to use the Common Areas subject to any reasonable rules and regulations that Landlord may prescribe.

23. *Abandoned Property.* Landlord may retain, destroy, or dispose of any property left on the Premises at the end of the Term.

24. *Advertisement of Premises.* During the last thirty days of the Term, Landlord may place a sign on the Premises advertising the Premises for rent or sale.

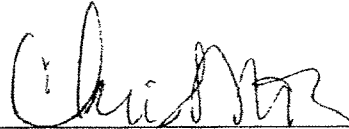
25. *Signs.* Tenant shall have the right to install one sign on the door to the office, and

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one sign on the existing sign pole located on Highway 87.

Altered Estates LC,

Marybeth M. Nelson,



Chris Makin, General Manager, Bolivar Utilities
Services, LLC

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the
LUCAS
company

Mr. Michael Lege, CFO
Bolivar Utility Services LLC
8137 Gladys, Suite 101
Beaumont, Texas 77706

December 20, 2013

Dear Mr. Lege:

Re: Lease for 8137 Gladys, Suite 101, Beaumont, Texas 77706

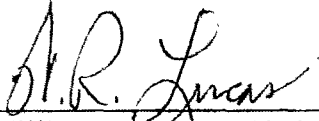
This letter will confirm recent telephone discussions and our agreement on the renewal of the subject lease.

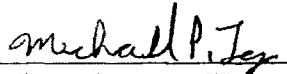
The lease will be extended one year from February 1, 2014 to January 31, 2015 at a new total rate of \$900.00 per month payable on or before the first day of each month. You should move all business items including furniture out of suite 102 and into suite 101 before February 1, 2014

All other terms and conditions of the original lease remain in full force and Effect.

Please indicate your agreement with this letter by signing one of the two prepared originals below and returning it to me at 7090 Shanahan Dr., Beaumont, Tx 77706. You should keep the other signed original for your Records.

You have been excellent tenants and I sincerely hope you enjoy your extended stay at our location. Thank you for your assistance and understanding.


William R. Lucas, Chairman
The LUCAS Company


Michael Lege, CFO
Bolivar Utility Services LLC

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the
LUCAS
company

COPY

STATE OF TEXAS §
COUNTY OF JEFFERSON §

COMMERCIAL OFFICE LEASE AND AGREEMENT

This lease made and executed in duplicate by and between **the LUCAS Company**, hereinafter referred to as Lessor, whose address is 7090 Shanahan, Beaumont, Texas 77706 and **CROWN TEAM TEXAS, LLC** as Lessee whose address is 8137 Gladys, Suite 101, Beaumont, Texas 77706. Lessor leases to Lessee subject to the covenants and conditions contained herein, the following described property located in Jefferson County, Texas.

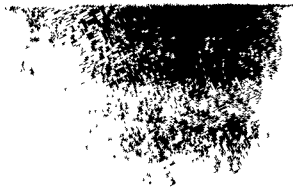
SEE EXHIBIT "A" ATTACHED

COVENANTS AND CONDITIONS

ARTICLE 1. TERM, RENT AND DEPOSIT

The term of this lease shall be 12 months beginning on the 1st day of March 2008. The rent of this lease shall be \$1800 dollars per month payable on the 1st day of each month during the term of this lease. Rent payments received after the third day of the month due shall be subject to a late charge of ~~\$300.00~~ ^{MP} plus \$50.00 per day to a maximum of \$1500.00. A security deposit of \$1800.00 will be paid and

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this lease signed before early access commences. Lessor grants Lessee early access as of January 21, 2008 or after this lease is signed whichever is later, to modify the building's interior. Before early access commences Lessee will register with the City of Beaumont and Entergy to have all utilities in their company's name.

Existing building specifications will be used on all new construction (i.e. same sheetrock thickness, same door widths and quality, etc.). All changes must have prior approval in writing by Lessor.

Lessee has the option during the one year lease period to extend this period one year (ending on March 1, 2010) at the same rental rate, \$1800.00/month.

Article 2. Use of Premises

Lessee will use the leased premises only for office purposes, unless Lessor shall give Lessee prior written consent for a different use. In connection with Lessee's use of and activities in and about the leased premises and the building, Lessee, at Lessee's expense, will comply, and will cause Lessee's employees, agents and invitees to comply with all applicable laws and ordinances and with all applicable rules and regulations of governmental agencies. Lessee will cause Lessee's employees, agents and invitees to conduct themselves with full regard for the

Attachment 4-4
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rights, convenience and welfare of all other tenants in the nearby buildings. Provided lessee has performed all the terms, covenants, agreements, and conditions of this lease, including the payment of rent, to be performed by Lessee, Lessee shall peaceably and quietly hold and enjoy the premises for the term hereof, without hindrance from Lessor, subject to the terms and conditions of this lease.

Article 3. Maintenance and Surrender

3.01 So long as Lessee is not in default hereunder, Lessor shall furnish the leased premises during reasonable and usual business hours the following services at Lessor's sole expense:

(a) Heating and air conditioning equipment during the customary periods of the year when and to the same extent Lessor furnishes heating and air conditioning equipment for other portions of the building.

(b) Lessee will replace light globes or fluorescent tubes in standard lighting fixtures installed in the Building by Lessor. Lessor shall also maintain and keep the public and common areas of the Building, such as lobbies, stairs, corridors, and parking areas in reasonably good order and condition, except for

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damage occasioned by Lessee, or Lessee's employees, agents or invitees

3.02 Except for those obligations assumed by Lessor above, Lessee shall throughout the lease term pay all the utilities and maintain the leased premises and keep them free from waste or nuisance, and shall deliver up the premises in a clean and sanitary condition at the termination of this lease in good repair and condition, reasonable wear and tear and damage by fire, tornado, or other casualty excepted. In the event Lessee should neglect to reasonably maintain the leased premises, Lessor shall have the right, but not the obligation to cause repairs or corrections to be made, and any reasonable costs therefrom shall be payable by Lessee .

Article 4. Obligations of Lessor and Lessee

4.01 Lessee shall be liable for all taxes levied or assessed against personal property, furniture, or fixtures placed by Lessee in premises. If any such taxes for which Lessee is liable are levied or assessed against Lessor or Lessor's property and if Lessor elects to pay the same or if the assessed value of Lessor's property is increased by inclusion of personal property, furniture, or fixtures placed by Lessee in the premises, and Lessor elects to pay the taxes based on such increase, Lessee shall pay to Lessor upon demand that part of such taxes for which Lessee is primarily liable hereunder.

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4.02 Lessee shall not make any alterations, additions or improvement to the leased premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvement shall not be unreasonably withheld by Lessor. Lessee shall have the right at all times to erect or install furniture and fixtures provided that Lessee complies with all applicable governmental laws, ordinances and regulations. Lessee shall have the right to remove at the termination of the lease such items so installed, provided Lessee is not in default. However, Lessee shall, prior to the termination of this lease, repair any damage caused by such removal.

4.03 (a) All alterations, additions or improvements made by Lessee shall become the property of Lessor at the termination of this lease. However, Lessee shall promptly remove, if Lessor so elects, all alterations, additions and improvements and any other property placed in the premises by Lessee, and Lessee shall repair any damage caused by such removal.

(b) If the Building or the leased premises should be totally destroyed by fire, tornado, or other casualty, or if they should be so damaged that rebuilding or repairs cannot reasonably be completed within 180 working days from date of the occurrence of the damage, this lease shall terminate and the rent

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shall be abated for the unexpired portion of this lease, effective as of the date of said occurrence.

(c) If the Building or the leased premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs cannot reasonably be completed within 180 working days from the date of the occurrence of the damage, this lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the leased premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the leased premises are to be rebuilt or repaired and are untenable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenable shall be adjusted equitably. In the event that Lessor should fail to complete such rebuilding or repairs within 180 working days from the date of the occurrence of the damage, Lessee may at Lessee's option terminate this lease by written notification at such time to Lessor, whereupon all rights and obligations hereunder shall cease.

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4.04 If during the term of this lease or any extension or renewal thereof, all of the leased premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of Eminent Domain, or should be sold to the condemning authority under threat of condemnation, this lease shall terminate and the rent shall be abated during the unexpired portion of this lease, effective as of the date of the taking of said premises by the condemning authority. Eminent Domain proceedings resulting in the condemnation of a part of the premises leased herein that leave the rest usable by Lessee for purposes of the business for which the premises are leased will not terminate this lease, unless Lessor at its option, terminates it by giving written notice of termination to the Lessee. The effect of such partial condemnation, should such option not be exercised, will be to terminate the lease as to the portion of the premises condemned, and to keep the lease in effect as to the remainder of the premises. Lessee's rental for the remainder of the lease term shall in such case be reduced by the amount that the usefulness of the premises to it for such business purposes is reduced. All compensation awarded in the Eminent Domain proceeding as a result of such condemnation shall be Lessor's. Lessee hereby assigns and transfers to Lessor any claim it may have to compensation for damages as a result of such

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condemnation.

4.05 Lessor or Lessor's agents, and representatives shall have the right to enter into and upon any and all parts of premises at all reasonable hours to (a) inspect same or clean or make repairs or alterations or additions as Lessor may deem necessary (but without obligation to do so, except as expressly provided for herein), or (b) show the premises to prospective tenants, purchasers, or lenders; and Lessee shall not be entitled to any abatement or reduction of rent by reason thereof, nor shall such be deemed to be an actual or constructive eviction.

Article 5. Indemnity

5.00 Lessee agrees to fully defend, protect and indemnify and hold harmless Lessor, its employees and agents, from and against each and every claim, demand, action, cause of action, or lawsuit, and any liability, cost, expense, damage or loss that may be asserted against Lessor or Lessee by any third party, including Lessee's employees and agents, arising from or on account of any operations conducted by Lessee or for the benefit of Lessee on or around the leased premises. In case of any action or proceeding brought against Lessor by reason of any such claim, Lessee, upon notice from Lessor, covenants to defend such action or

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proceeding by counsel acceptable to Lessor.

Article 6. Assignment and Sublease

6.01 Lessee agrees not to assign or sublease any portion of the above described property without the expressed written consent of Lessor, which shall not be unreasonably withheld. Each assignee must assume in writing all of Lessee's obligations under this lease, and Lessee shall remain liable for each and every obligation under this lease.

6.02 Lessor is expressly given the right to assign any or all of Lessor's interest under the terms of this lease.

Article 7. Default

7.01 The following events shall be deemed to be events of default by Lessee under this lease:

(a) Lessee shall fail to pay any installment of the rent hereby reserved and such failure shall continue for a period of ten (10) days.

(b) Lessee shall fail to comply with any term, provision, or covenant of this lease, other than the payment of rent, and shall not cure such failure within twenty (20) days after written notice thereof to Lessee.

(c) Lessee shall make an assignment for the benefit of creditors.

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(d) Lessee shall file a petition under any section or chapter of the National Bankruptcy Act, as amended, or under any similar law or statute of the United States or any state thereof; or Lessee shall be adjudged bankrupt or insolvent in proceedings filed against Lessee thereunder and such adjudication shall not be vacated or set aside or stayed within the time permitted by law.

(e) A receiver or trustee shall be appointed for all or substantially all of the assets of Lessee and such receivership shall not be terminated or stayed within the time permitted by law.

(f) Lessee shall desert or vacate any substantial portion of the premises for a period of five (5) or more days.

7.02 Upon the occurrence of any event of default specified in Section 7.01 hereof, Lessor shall have the option to pursue any one or more of the following remedies without any notice or demand whatsoever:

(a) Terminate this lease in which event Lessee shall immediately surrender the premises to Lessor, and if Lessee fails to do so, Lessor may, without prejudice to any other remedy which Lessor may have for possession or arrearages in rent, enter upon and take possession and expel or remove Lessee and any other person who may be occupying said premises or any part thereof, by force if

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necessary, without being liable for prosecution or any claim or damages thereof; and Lessee agrees to pay to Lessor on demand the amount of all loss and damages which Lessor may suffer by reason of such termination, whether through inability to relet the premises on satisfactory terms or otherwise.

(b) Enter upon and take possession of the premises and expel or remove Lessee and any other person who may be occupying the premises or any part thereof, by force if necessary, without being liable for prosecution or any claim for damages thereof, and if Lessor so elects, relet the premises on such terms as Lessor shall deem advisable and receive the rent thereof; and Lessee agrees to pay to Lessor on demand any deficiency that may arise by reason of such reletting.

(c) Enter upon the premises by force if necessary, without being liable for prosecution or any claim for damages thereof, and do whatever Lessee is obligated to do under the terms of this lease; and Lessee agrees to reimburse Lessor on demand for any expenses which Lessor may incur in thus effecting compliance with Lessee's obligations under this lease, and Lessee further agrees that Lessor shall not be liable for any damages resulting to Lessee from such action.

(d) No reentry or taking possession of the premises by Lessor shall

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Receipts, Invoices, and Other Supporting Documentation

be construed as an election on Lessor's part to terminate this lease, unless a written notice of such intention is given to Lessee. Notwithstanding any such reletting or reentry or taking possession, Lessor may at any time thereafter elect to terminate this lease for a previous default. Pursuit of any of the foregoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any rent due to the Lessor hereunder or of any damages accruing to Lessor by reason of the violation of any of the terms, provisions and covenants herein contained. Lessor's acceptance of rent following an event of default hereunder shall not be construed as Lessor's waiver of such event of default. No waiver by Lessor of any violation or breach of any of the terms, provisions, and covenants herein contained shall be deemed or construed to constitute a waiver of any other violation or breach of any of the terms, provisions, and covenants herein contained. Forbearance by Lessor to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default. The loss or damage that Lessor may suffer by reason of termination of this lease or the deficiency from any reletting as provided for above shall include the expense of repossession and any

Receipts, Invoices, and Other Supporting Documentation

repairs or remodeling undertaken by Lessor following possession. Should Lessor at any time terminate this lease for any default, in addition to any other remedy Lessor may have, Lessor may recover from Lessee all damages Lessor may incur by reason of such default, including cost of recovering the premises and the worth, at the time of such termination, of the excess, if any, of the amount of rent and charges equivalent to rent reserved in this lease for the remainder of the stated term over the then reasonable rental value of the premises for the remainder of said term, all of which amounts shall be immediately payable from Lessee to Lessor.

7.03 No act or thing done by the Lessor or Lessor's agents during the term hereby granted shall be deemed an acceptance of a surrender of the premises, and no agreement to accept a surrender of the premises shall be valid unless the same be made in writing and subscribed by Lessor.

Article 8. Miscellaneous

8.01 Unless otherwise stated herein, notices will be given in writing by mail.

Notices by mail shall be deemed complete upon deposit of the written notice in a

Attachment 4-4
Receipts, Invoices, and Other Supporting Documentation

postpaid, certified, return receipt requested, properly addressed envelop in any official depository under the care and custody of the United States Postal Service. All notices to Lessor shall be addressed as follows: **the LUCAS company**, 7090 Shanahan, Beaumont, Texas 77706, Attention: Mr. William R. Lucas. All notices to Lessee shall be addressed as follows: **CROWN TEAM TEXAS, LLC**, 8137 Gladys, Suite 101, Beaumont, Texas 77706, Attention: Mr. Michael P. Lege, CFO.

8.02 Lessee accepts this lease subject to any deeds of trust, security interests, or mortgages which might now or hereafter constitute a lien upon the Building or improvements therein or on the leased premises subject to any and all mineral, easement, or right of way conveyances, reservations and subject to any and all zoning ordinances and other building and fire ordinances and governmental regulations relating to the use of the property. Lessee shall at any time hereafter, on demand, execute any instruments, releases, or other documents that may be required by any mortgagee for the purpose of subjecting and subordinating this lease to the lien of any such deed of trust, security interest or mortgage. With respect to any deed of trust, security interest or mortgage hereafter constituting a lien on the building or improvements therein or the leased premises, Lessor at Lessor's sole option shall have the right to waive the applicability of this

Attachment 4-4
Receipts, Invoices, and Other Supporting Documentation

section so that this lease will not be subject and subordinate to any such deed of trust, security interest, or mortgage.

8.03 This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this agreement.

8.04 In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any provision thereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

EXECUTED THIS 22 DAY of January 2008

LESSOR: **the LUCAS Company**

By: William R. Lucas

William R. Lucas, Chairman

LESSEE: **CROWN TEAM TEXAS, LLC**

By: Michael P. Lege

SECRETARY
Michael P. Lege, CFO

Receipts, Invoices, and Other Supporting Documentation**EXHIBIT "A"**

Suite Nos. 101 & 102 located on the first floor of that certain Office Building "C" and designated as Unit Numbers Six (6) and Seven (7) in the Gladys Office Park Condominiums, Section I, a condominium project in the city of Beaumont, County of Jefferson, State of Texas, together with a twelve and thirty eight one hundredths per cent (12.38%) undivided interest in the common elements thereof, according to the Condominium Declaration and Bylaws of record in Volume 9, Page 228, and the plat thereof recorded in Volume 2, Page 161, all in the Condominium records of Jefferson County, Texas, reference to which is hereby made for all purposes, Suite Nos. 101 & 102 being located on the corner of Galway and Gladys Ave in Beaumont, Texas, numbered and known as 8137 Gladys Ave. Suites 101 & 102, Beaumont, Texas, 77706, hereinafter called the "leased premises".

Receipts, Invoices, and Other Supporting Documentation

9:22 AM
02/26/18
Accrual Basis

Bolivar Utility Services, L.L.C.
Transaction Detail By Account
January through December 2016

	Type	Date	Num	Name	Memo	Cr	Split	Debit	Credit	Balance
General & Administrative										
Office Expenses										
Advertising										
Bill		11/30/2016	nov 2016 exp	Chris Makin			Accounts Payable	125.00		125.00
Bill		12/31/2016	dec 2016 exp	Chris Makin			Accounts Payable	125.72		250.72
Total Advertising								250.72	0.00	250.72
Answering & Paging Services										
Bill		01/15/2016	192 535 jan 2016	PATLive			Accounts Payable	115.37		115.37
Bill		01/31/2016	16-00122	Texas Excavation Safety System Inc			Accounts Payable	66.50		181.87
Bill		02/19/2016	192 535 feb 2016	PATLive			Accounts Payable	140.15		322.02
Bill		02/28/2016	16-01569	Texas Excavation Safety System Inc			Accounts Payable	101.85		423.87
Bill		03/19/2016	192 535 mar 2016	PATLive			Accounts Payable	182.93		606.80
Bill		03/31/2016	16-03104	Texas Excavation Safety System Inc			Accounts Payable	90.25		696.85
Bill		04/19/2016	192 535 apr 2016	PATLive			Accounts Payable	149.42		846.27
Bill		04/30/2016	16 05769	Texas Excavation Safety System Inc			Accounts Payable	60.80		907.07
Bill		05/19/2016	192 535 may 2016	PATLive			Accounts Payable	128.14		1,035.21
Bill		05/31/2016	16 06037	Texas Excavation Safety System, Inc			Accounts Payable	65.55		1,100.76
Bill		06/19/2016	192 535 june 2016	PATLive			Accounts Payable	164.98		1,265.75
Bill		06/30/2016	16-04200	Texas Excavation Safety System Inc			Accounts Payable	95.00		1,360.75
Bill		07/19/2016	192 535 july 2016	PATLive			Accounts Payable	223.52		1,583.27
Bill		07/31/2016	16 10230	Texas Excavation Safety System, Inc			Accounts Payable	95.00		1,678.27
Bill		08/19/2016	192 535 aug 2016	PATLive			Accounts Payable	207.11		1,885.38
Bill		08/31/2016	16-11730	Texas Excavation Safety System Inc			Accounts Payable	80.75		1,966.13
Bill		09/19/2016	192 535 sept 2016	PATLive			Accounts Payable	140.85		2,106.98
Bill		09/30/2016	16-13581	Texas Excavation Safety System, Inc			Accounts Payable	70.30		2,177.28
Bill		10/19/2016	192 535 oct 2016	PATLive			Accounts Payable	155.75		2,333.03
Bill		10/31/2016	16-15641	Texas Excavation Safety System Inc			Accounts Payable	61.75		2,394.78
Bill		11/19/2016	192 535 nov 2016	PATLive			Accounts Payable	124.56		2,519.34
Bill		11/30/2016	16-17179	Texas Excavation Safety System Inc			Accounts Payable	49.40		2,568.74
Bill		12/19/2016	192 535 dec 2016	PATLive			Accounts Payable	122.26		2,691.00
Bill		12/31/2016	16-18754	Texas Excavation Safety System Inc			Accounts Payable	50.35		2,741.35
Total Answering & Paging Services								2,741.35	0.00	2,741.35
Bank Service Charges										
Check		01/08/2016	Bank debit	Community Bank			Pref Linr Redempcion Sinking Fu	10.30		10.30
Check		01/08/2016	Bank debit	Community Bank			Special Project account	20.42		30.72
Check		01/29/2016	Bank debit	Community Bank			Community Bank BUS	25.00		55.72
Check		02/10/2016	bank debit	Community Bank			Special Project account	45.29		101.01
Check		02/10/2016	bank debit	Community Bank			Pref Linr Redempcion Sinking Fu	10.30		111.31
Check		02/28/2016	bank debit	Community Bank			Community Bank BUS	25.00		136.31
Check		03/10/2016	bank debit	Community Bank			Special Project account	49.38		185.69
Check		03/10/2016	bank debit	Community Bank			Pref Linr Redempcion Sinking Fu	8.68		194.37
Check		03/31/2016		Service Charge			Community Bank BUS	25.00		219.37
Check		04/08/2016	bank debit	Community Bank			Pref Linr Redempcion Sinking Fu	5.33		224.70
Check		04/08/2016	bank debit	Community Bank			Special Project account	28.51		253.21
Check		04/29/2016	bank debit	Community Bank			Community Bank BUS	25.00		278.21
Check		05/10/2016	bank debit	Community Bank			Pref Linr Redempcion Sinking Fu	5.53		283.74
Check		05/19/2016	bank debit	Community Bank			Special Project account	27.49		311.43
Check		05/31/2016	bank debit	Community Bank			Community Bank BUS	25.00		336.43
Check		06/10/2016	bank debit	Community Bank			Pref Linr Redempcion Sinking Fu	5.31		341.74
Check		06/10/2016	bank debit	Community Bank			Special Project account	53.19		394.93
Check		06/30/2016	bank debit	Community Bank			Community Bank BUS	25.00		419.93
Check		07/08/2016	bank debit	Community Bank			Pref Linr Redempcion Sinking Fu	1.48		421.41
Check		07/08/2016	bank debit	Community Bank			Special Project account	16.23		437.64
Check		07/29/2016	bank debit	Community Bank			Community Bank BUS	25.00		462.64
Check		08/03/2016	bank debit	Community Bank			Community Bank BUS	2.00		464.64
Check		08/10/2016	bank debit	Community Bank			Special Project account	11.74		476.38
Check		08/31/2016	bank debit	Community Bank			Community Bank BUS	25.00		501.38
Check		08/31/2016		Service Charge			Community Bank BUS	25.00		526.38
Check		09/09/2016	bank debit	Community Bank			Special Project account	11.74		538.12
Check		09/16/2016	bank debit	Community Bank			Community Bank BUS	1.00		539.12
Check		09/30/2016	bank debit	Community Bank			Community Bank BUS	25.00		564.12
Check		10/07/2016	bank debit	Community Bank		Analysis fee	Special Project account	161.76		725.88
Check		10/31/2016	bank debit	Community Bank			Community Bank BUS	25.00		750.88
Check		11/10/2016	bank debit	Community Bank			Special Project account	511.76		1,262.64
Check		11/30/2016	bank debit	Community Bank			Community Bank BUS	25.00		1,287.64
Deposit		12/05/2016	bank credit	Community Bank	refund		Special Project account		650.00	637.64
Check		12/09/2016	bank debit	Community Bank			Special Project account	486.82		1,124.46
Deposit		12/18/2016	bank credit	Community Bank	Deposit		Special Project account		475.00	649.46
Check		12/30/2016	bank debit	Community Bank			Community Bank BUS	25.00		674.46
Total Bank Service Charges								1,789.46	1,125.00	674.46
Office Supplies										
Check		01/12/2016	ck card	Office Depot			Community Bank BUS	101.16		101.16
Check		03/14/2016	ck card	Wal Mart			Community Bank BUS	122.23		223.39
Bill		03/31/2016	mar 2016 exp	Chris Makin			Accounts Payable	100.68		324.07
Check		04/11/2016	ck card	Dell			Community Bank BUS	140.71		464.78
Check		04/18/2016	bank debit	Initut Software	check render		Community Bank BUS	271.47		736.25
Check		04/19/2016	ck card	Initut Software			Community Bank BUS	88.14		824.39
Check		04/20/2016	ck card	Initut Software			Community Bank BUS	51.70		876.09
Check		05/07/2016	ck card	Wal-Mart			Community Bank BUS	126.26		1,002.35
Check		05/07/2016	ck card	Office Depot			Community Bank BUS	11.36		1,013.71
Check		06/04/2016	ck card	Sam's Club			Community Bank BUS	248.30		1,262.01
Check		06/22/2016	ck card	Office Depot			Community Bank BUS	128.77		1,390.78
Check		06/27/2016	ck card	Office Depot			Community Bank BUS	140.71		1,531.49
Check		06/27/2016	ck card	Family Dollar			Community Bank BUS	30.01		1,561.50
Check		07/09/2016	ck card	Family Dollar			Community Bank BUS	11.44		1,572.94
Check		07/09/2016	ck card	Wal Mart			Community Bank BUS	107.17		1,680.11
Check		07/21/2016	ck card	Winnex Community Hospital			Community Bank BUS	45.00		1,725.11
Check		08/05/2016	ck card	HP Home Store			Community Bank BUS	38.97		1,764.08
Bill		08/30/2016	12188	Triangle Blueprint Co Inc			Accounts Payable	64.90		1,828.98
Bill		08/31/2016	aug 2016 exp	Chris Makin			Accounts Payable	160.17		1,989.15
Check		09/04/2016	ck card	Best Buy			Community Bank BUS	108.23		2,097.38
Check		09/06/2016	ck card	HP Home Store			Community Bank BUS	47.62		2,145.00
Check		09/10/2016	ck card	Office Depot			Community Bank BUS	289.23		2,434.23
Bill		09/30/2016	sept 2016 exp	GrnGee Stewart			Accounts Payable	24.36		2,458.59
Check		10/05/2016	ck card	HP Home Store			Community Bank BUS	84.42		2,543.01
Check		10/21/2016	ck card	CVS			Community Bank BUS	26.28		2,569.29
Check		10/29/2016	ck card	Office Depot			Community Bank BUS	116.90		2,686.19
Check		11/13/2016	ck card	Office Depot			Community Bank BUS	142.85		2,829.04
Check		11/19/2016	ck card	Office Depot			Community Bank BUS	84.50		2,913.54
Check		11/25/2016	ck card	Office Depot			Community Bank BUS	37.86		2,951.40
Check		12/16/2016	ck card	Office Depot			Community Bank BUS	20.88		2,972.28
Bill		12/31/2016	dec 2016 exp	Chris Makin			Accounts Payable	69.26		3,041.54

Receipts, Invoices, and Other Supporting Documentation

9:22 AM
02/26/18
Accrual Basis

Bolivar Utility Services, L.L.C
Transaction Detail By Account
January through December 2016

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Total Office Supplies							3,041.54	0.00	3,041.54
Printing and Reproduction									
Bill	05/02/2016	10688	Triangle Blueprint Co. Inc.			Accounts Payable	164.27		164.27
Bill	07/21/2016	53360	Glen Wise Signs			Accounts Payable	107.22		271.49
Bill	10/03/2016	12615	Triangle Blueprint Co. Inc.			Accounts Payable	18.40		289.89
Total Printing and Reproduction							289.89	0.00	289.89
Repairs & Maintenance									
Cleaning									
Bill	01/31/2016	jan 2016 exp	Chris Makin			Accounts Payable	150.00		150.00
Bill	02/28/2016	feb 2016 exp	Chris Makin			Accounts Payable	120.00		270.00
Bill	03/31/2016	mar 2016 exp	Chris Makin			Accounts Payable	50.00		360.00
Bill	04/30/2016	april 2016 exp	Chris Makin			Accounts Payable	150.00		510.00
Bill	05/31/2016	may 2016 exp	Chris Makin			Accounts Payable	120.00		630.00
Bill	06/30/2016	june 2016 exp	Chris Makin			Accounts Payable	288.00		918.00
Bill	07/31/2016	july 2016 exp	Chris Makin			Accounts Payable	450.00		1,368.00
Bill	08/30/2016	sept 2016	Sandra Aucom			Accounts Payable	150.00		1,518.00
Bill	10/31/2016	oct 2016	Sandra Aucom			Accounts Payable	120.00		1,638.00
Bill	11/30/2016	nov 2016	Sandra Aucom			Accounts Payable	30.00		1,668.00
Bill	12/17/2016	394938	Olives Moving			Accounts Payable	750.00		2,418.00
Bill	12/02/2016	31782	ArmorShred			Accounts Payable	62.95		2,480.95
Bill	12/22/2016	dec 2016	Sandra Aucom			Accounts Payable	90.00		2,570.95
Total Cleaning							2,570.95	0.00	2,570.95
Computer Repairs									
Bill	12/19/2016	99705	Enrfe			Accounts Payable	380.11		380.11
Total Computer Repairs							380.11	0.00	380.11
Total Repairs & Maintenance							2,951.06	0.00	2,951.06
Other & Billing Services									
Dues and Subscriptions									
Check	03/28/2016	ck card	Intuit Software			Community Bank BUS	561.82		561.82
Check	09/05/2016	ck card	Intuit Software	Quickbooks		Community Bank BUS	4,186.54		4,728.36
Total Dues and Subscriptions							4,728.36	0.00	4,728.36
Postage and Delivery									
Check	02/01/2016	ck card	USPS			Community Bank BUS	9.80		9.80
Bill	02/23/2016	6283163 0116	Pinney Bowes Global Financial Services			Accounts Payable	58.90		68.70
Bill	03/01/2016	box 22858 2016, 2017	United States Postal Service			Accounts Payable	112.00		180.70
Bill	03/17/2016	17march2016	Reserve Account Pinney Bowes			Accounts Payable	200.00		380.70
Check	05/03/2016	ck card	USPS			Community Bank BUS	11.48		392.18
Bill	05/18/2016	330056031	Pinney Bowes Global Financial Services			Accounts Payable	58.90		451.08
Bill	05/31/2016	may 2016 exp	Chris Makin			Accounts Payable	14.22		465.30
Check	06/28/2016	ck card	UPS Store			Community Bank BUS	10.82		476.12
Bill	08/15/2016	3301276209	Pinney Bowes Global Financial Services			Accounts Payable	58.90		535.02
Check	08/22/2016	ck card	USPS			Community Bank BUS	9.40		544.42
Check	09/15/2016	ck card	United States Postal Service			Community Bank BUS	9.40		553.82
Bill	09/30/2016	sept 2016 exp	Chris Makin			Accounts Payable	14.70		568.52
Bill	10/04/2016	0690-7384 oct 2016	Pinney Bowes Purchase Power	8000-6000 0690 7384		Accounts Payable	49.99		618.51
Check	10/12/2016	ck card	USPS			Community Bank BUS	47.00		665.51
Bill	11/11/2016	3302140462	Pinney Bowes Global Financial Services			Accounts Payable	58.90		724.41
Check	11/28/2016	ck card	USPS			Community Bank BUS	35.00		759.41
Bill	12/01/2016	preprint 1dec2016	Reserve Account Pinney Bowes			Accounts Payable	200.00		959.41
Total Postage and Delivery							959.41	0.00	959.41
Telephone									
Bill	01/21/2016	684-9941 jan 2016	AT&T 409 684 9941			Accounts Payable	285.02		285.02
Bill	01/27/2016	852320518-042	Sprint			Accounts Payable	84.53		369.55
Bill	01/28/2016	924-9421 jan 2016	AT&T 409 924 9421			Accounts Payable	72.85		442.40
Bill	01/29/2016	861-4499 jan 2016	AT&T 409-861-4499			Accounts Payable	181.10		623.50
Bill	01/31/2016	129394235 jan 2016	AT&T 129394235			Accounts Payable	38.05		661.55
Bill	01/31/2016	jan 2016 exp	Chris Makin			Accounts Payable	100.00		761.55
Bill	02/21/2016	684-9941 feb 2016	AT&T 409 684-9941			Accounts Payable	284.86		1,046.41
Bill	02/27/2016	852320518-043	Sprint			Accounts Payable	84.53		1,130.94
Bill	02/29/2016	924-9421 feb 2016	AT&T 409 924-9421			Accounts Payable	88.79		1,219.73
Bill	02/29/2016	861-4499 feb 2016	AT&T 409-861-4499			Accounts Payable	181.96		1,401.69
Bill	02/29/2016	129394235 feb 2016	AT&T 129394235			Accounts Payable	38.05		1,439.74
Bill	02/29/2016	feb 2016 exp	Chris Makin			Accounts Payable	100.00		1,539.74
Bill	03/21/2016	684-9941 mar 2016	AT&T 409 684-9941			Accounts Payable	283.32		1,823.06
Bill	03/27/2016	852320518-044	Sprint			Accounts Payable	89.08		1,912.14
Bill	03/28/2016	924-9421 mar 2016	AT&T 409 924-9421			Accounts Payable	91.43		2,003.57
Bill	03/29/2016	861-4499 mar 2016	AT&T 409-861-4499			Accounts Payable	181.99		2,185.56
Bill	03/31/2016	129394235 mar 2016	AT&T 129394235			Accounts Payable	38.05		2,223.61
Bill	03/31/2016	mar 2016 exp	Chris Makin			Accounts Payable	100.00		2,323.61
Bill	04/21/2016	684-9941 apr 2016	AT&T 409 684-9941			Accounts Payable	311.50		2,635.11
Bill	04/27/2016	852320518-045	Sprint			Accounts Payable	84.52		2,719.63
Bill	04/28/2016	861-4499 apr 2016	AT&T 409-861-4499			Accounts Payable	181.83		2,901.46
Bill	04/29/2016	924 9421 apr 2016	AT&T 409 924 9421			Accounts Payable	92.24		2,993.70
Bill	04/30/2016	129394235 apr 2016	AT&T 129394235			Accounts Payable	38.05		3,031.75
Bill	04/30/2016	april 2016 exp	Chris Makin			Accounts Payable	100.00		3,131.75
Check	05/08/2016	ck card	Sprint			Community Bank BUS	216.49		3,348.24
Bill	05/21/2016	684 9941 may 2016	AT&T 409 684 9941			Accounts Payable	316.55		3,664.79
Bill	05/27/2016	852320518-046	Sprint			Accounts Payable	84.52		3,749.31
Bill	05/29/2016	924 9421 may 2016	AT&T 409 924 9421			Accounts Payable	81.44		3,830.75
Bill	05/29/2016	861-4499 may 2016	AT&T 409 861-4499			Accounts Payable	181.91		4,012.66
Bill	05/31/2016	129394235 may 2016	AT&T 129394235			Accounts Payable	38.05		4,050.71
Bill	05/31/2016	may 2016 exp	Chris Makin			Accounts Payable	100.00		4,150.71
Check	06/16/2016	ck card	Sprint			Community Bank BUS	84.52		4,235.23
Bill	06/21/2016	684 9941 june 2016	AT&T 409 684 9941			Accounts Payable	306.06		4,541.29
Bill	06/29/2016	924 9421 june 2016	AT&T 409 924 9421			Accounts Payable	89.11		4,630.40
Bill	06/29/2016	861-4499 june 2016	AT&T 409-861-4499			Accounts Payable	181.91		4,812.31
Bill	06/30/2016	129394235 june 2016	AT&T 129394235			Accounts Payable	38.05		4,850.36
Bill	06/30/2016	june 2016 exp	Chris Makin			Accounts Payable	100.00		4,950.36
Bill	07/21/2016	684-9941 july 2016	AT&T 409 684 9941			Accounts Payable	308.38		5,258.74
Bill	07/27/2016	852320518-048	Sprint			Accounts Payable	84.52		5,343.27
Bill	07/28/2016	861-4499 july 2016	AT&T 409-861 4499			Accounts Payable	185.97		5,529.24
Bill	07/28/2016	924 9421 july 2016	AT&T 409 924 9421			Accounts Payable	93.23		5,622.47
Bill	07/31/2016	129394235 july 2016	AT&T 129394235			Accounts Payable	38.05		5,660.52
Bill	07/31/2016	july 2016 exp	Chris Makin			Accounts Payable	100.00		5,760.52
Bill	08/21/2016	684-9941 aug 2016	AT&T 409 684 9941			Accounts Payable	307.46		6,067.98
Bill	08/27/2016	852320518-049	Sprint			Accounts Payable	84.52		6,152.50
Bill	08/29/2016	924 9421 aug 2016	AT&T 409 924 9421			Accounts Payable	99.73		6,252.23
Bill	08/29/2016	861-4499 aug 2016	AT&T 409-861-4499			Accounts Payable	184.00		6,436.23
Bill	08/31/2016	129394235 aug 2016	AT&T 129394235			Accounts Payable	38.05		6,474.28
Bill	08/31/2016	aug 2016 exp	Chris Makin			Accounts Payable	100.00		6,574.28
Bill	09/21/2016	684 9941 sept 2016	AT&T 409 684-9941			Accounts Payable	200.87		6,775.15
Bill	09/27/2016	852320518 050	Sprint			Accounts Payable	84.52		6,859.67

Receipts, Invoices, and Other Supporting Documentation

8:22 AM
02/26/18
Accrual Basis

Bolivar Utility Services, L.L.C
Transaction Detail By Account
January through December 2016

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Bill	09/28/2016	924 9421 sept 2016	AT&T 409 924 9421			Accounts Payable	56 47		6,840.14
Bill	09/28/2016	861-4499 sept 2016	AT&T 409-861-4499			Accounts Payable	222.42		7,162.56
Bill	09/30/2016	129394235 sept 2016	AT&T 129394235			Accounts Payable	38.05		7,200.61
Bill	08/30/2016	sept 2016 exp	Chris Makin			Accounts Payable	100.00		7,300.61
Check	10/04/2016	ck card	Best Buy			Community Bank BUS	557.40		7,558.01
Deposit	10/10/2016	6761350445	AT&T 409 924 9421	refund thro pany billing on at&t billing		Community Bank BUS		392.04	7,465.97
Bill	10/21/2016	884 9941 oct 2016	AT&T 409 684 9941			Accounts Payable	264.51		7,330.48
Bill	10/27/2016	852320518-051	Sprint			Accounts Payable	85.33		7,815.81
Bill	10/28/2016	861-4499 oct 2016	AT&T 409-861-4499			Accounts Payable	173.38		7,889.19
Bill	10/28/2016	924 9421 oct 2016	AT&T 409 924 9421			Accounts Payable	80.92		8,070.11
Bill	10/31/2016	129394235 oct 2016	AT&T 129394235			Accounts Payable	38.05		8,108.16
Bill	10/31/2016	oct 2016 exp	Chris Makin			Accounts Payable	100.00		8,208.16
Bill	11/21/2016	884 9941 nov 2016	AT&T 409 684 9941			Accounts Payable	246.75		8,454.91
Bill	11/27/2016	852320518-052	Sprint			Accounts Payable	328.62		8,783.53
Bill	11/28/2016	861-4499 nov 2016	AT&T 409-861-4499			Accounts Payable	173.47		8,957.00
Bill	11/28/2016	924 9421 nov 2016	AT&T 409 924 9421			Accounts Payable	87.50		9,044.50
Bill	11/30/2016	129394235 nov 2016	AT&T 129394235			Accounts Payable	38.05		9,082.55
Bill	11/30/2016	nov 2016 exp	Chris Makin			Accounts Payable	100.00		9,182.55
Bill	12/21/2016	884 9941 dec 2016	AT&T 409 684 9941			Accounts Payable	246.75		9,429.30
Bill	12/27/2016	852320518-053	Sprint			Accounts Payable	103.48		9,532.78
Bill	12/29/2016	924 9421 dec 2016	AT&T 409 924 9421			Accounts Payable	80.14		9,612.92
Bill	12/31/2016	dec 2016 exp	Chris Makin			Accounts Payable	100.00		9,712.92
Bill	12/31/2016	129394235 dec 2016	AT&T 129394235			Accounts Payable	177.90		9,890.82
Total Telephone							10,282.88	392.04	9,990.82
Travel & Entertainment									
Meals & Entertainment									
Check	04/18/2016	ck card	Krazy Kajun			Community Bank BUS	20.21		20.21
Check	09/06/2016	ck card	Texas Chik Austin		Miege J.thompson	Community Bank BUS	44.64		64.85
Check	09/07/2016	ck card	Double Tree Austin		Miege Cimahn Thomson	Community Bank BUS	16.53		81.38
Check	09/07/2016	ck card	Double Tree Austin			Community Bank BUS	26.80		108.18
Bill	09/30/2016	sept 2016 exp	Michael Lege			Accounts Payable	15.09		123.27
Bill	12/31/2016	dec 2016 exp	Chris Makin			Accounts Payable	120.46		243.73
Total Meals & Entertainment							243.73	0.00	243.73
Travel									
Bill	01/31/2016	jan 2016 exp	GunGee Stewart			Accounts Payable	507.00		507.00
Bill	01/31/2016	jan 2016 exp	Chris Makin			Accounts Payable	123.50		630.50
Bill	02/29/2016	feb 2016 exp	GunGee Stewart			Accounts Payable	483.00		1,093.50
Bill	02/28/2016	feb 2016 exp	Chris Makin			Accounts Payable	289.00		1,382.50
Bill	03/31/2016	mar 2016 exp	GunGee Stewart			Accounts Payable	532.50		1,925.00
Bill	03/31/2016	mar 2016 exp	Chris Makin			Accounts Payable	619.50		2,544.50
Bill	03/31/2016	mar 2016 exp	Chris Makin			Accounts Payable	11.70		2,556.20
Bill	04/30/2016	apr 2016 exp	GunGee Stewart			Accounts Payable	534.00		3,090.20
Bill	05/31/2016	may 2016 exp	GunGee Stewart			Accounts Payable	427.50		3,517.70
Bill	05/31/2016	may 2016 exp	Chris Makin			Accounts Payable	682.50		4,200.20
Bill	05/31/2016	may 2016 exp	Chris Makin			Accounts Payable	15.00		4,215.20
Bill	06/30/2016	june 2016 exp	GunGee Stewart			Accounts Payable	481.50		4,696.70
Bill	06/30/2016	june 2016 exp	Chris Makin			Accounts Payable	405.00		5,101.70
Bill	06/30/2016	june 2016 exp	Chris Makin			Accounts Payable	6.00		5,107.70
Bill	07/28/2016	july 2016 exp	Michael Lege			Accounts Payable	209.50		5,317.20
Bill	07/31/2016	july 2016 exp	GunGee Stewart			Accounts Payable	504.00		5,821.20
Bill	07/31/2016	july 2016 exp	Chris Makin			Accounts Payable	177.50		5,998.70
Bill	07/31/2016	july 2016 exp	Chris Makin			Accounts Payable	3.00		6,001.70
Bill	08/31/2016	august 2016 exp	Michael Lege			Accounts Payable	246.50		6,248.20
Bill	08/31/2016	aug 2016 exp	GunGee Stewart			Accounts Payable	565.00		6,803.20
Bill	08/31/2016	aug 2016 exp	Chris Makin			Accounts Payable	512.50		7,315.70
Bill	08/31/2016	aug 2016 exp	Chris Makin			Accounts Payable	19.20		7,334.90
Check	09/07/2016	ck card	Double Tree Austin	miege		Community Bank BUS	245.26		7,580.16
Check	09/07/2016	ck card	Double Tree Austin			Community Bank BUS	245.26		7,825.42
Bill	09/30/2016	sept 2016 exp	GunGee Stewart			Accounts Payable	471.00		8,296.42
Bill	09/30/2016	sept 2016 exp	Michael Lege			Accounts Payable	316.00		8,612.42
Bill	09/30/2016	sept 2016 exp	Chris Makin			Accounts Payable	504.50		9,116.92
Bill	09/30/2016	sept 2016 exp	Chris Makin			Accounts Payable	9.00		9,125.92
Bill	10/31/2016	Oct 2016 exp	GunGee Stewart			Accounts Payable	389.00		9,504.92
Bill	10/31/2016	oct 2016 exp	Chris Makin			Accounts Payable	174.50		9,703.42
Bill	11/30/2016	nov 2016 exp	GunGee Stewart			Accounts Payable	376.50		10,079.92
Bill	11/30/2016	nov 2016 exp	Chris Makin			Accounts Payable	220.50		10,300.42
Bill	12/31/2016	dec 2016 exp	GunGee Stewart			Accounts Payable	281.50		10,581.92
Bill	12/31/2016	dec 2016 exp	Chris Makin			Accounts Payable	70.00		10,651.92
Total Travel							10,651.92	0.00	10,651.92
Total Travel & Entertainment							10,895.65	0.00	10,895.65
Website									
Bill	01/01/2016	76	1st Onlne Realty			Accounts Payable	216.50		216.50
Check	01/09/2016	ck card	Network Solu ions			Community Bank BUS	113.87		330.47
Deposit	01/11/2016	1076	Crescent Walden LLC	reimbursement GC network sol 20160111		Community Bank BUS		113.97	216.50
Check	01/11/2016	Ck Card	Network Solutions			Community Bank BUS	105.96		322.46
Bill	02/01/2016	#0	1st Onlne Realty			Accounts Payable	216.50		538.96
Check	02/07/2016	ck card	Network Solutions			Community Bank BUS	37.99		576.95
Check	02/22/2016	ck card	Network Solutions			Community Bank BUS	350.90		927.85
Bill	03/01/2016	#7	1st Onlne Realty			Accounts Payable	216.50		1,144.35
Bill	04/01/2016	#3	1st Onlne Realty			Accounts Payable	216.50		1,360.85
Bill	05/01/2016	102	1st Onlne Realty			Accounts Payable	216.50		1,577.35
Bill	06/01/2016	107	1st Onlne Realty			Accounts Payable	216.50		1,793.85
Bill	07/01/2016	111	1st Onlne Realty			Accounts Payable	216.50		2,010.35
Bill	08/01/2016	115	1st Onlne Realty			Accounts Payable	216.50		2,226.85
Check	08/22/2016	ck card	DreamHost			Community Bank BUS	119.40		2,346.25
Bill	10/01/2016	123	1st Onlne Realty			Accounts Payable	216.50		2,562.75
Bill	11/01/2016	127	1st Onlne Realty			Accounts Payable	216.50		2,779.25
Check	11/22/2016	ck card	Network Solutions			Community Bank BUS	97.58		2,876.83
Bill	12/01/2016	131	1st Onlne Realty			Accounts Payable	216.50		3,093.33
Total Website							3,207.30	113.97	3,093.33

39,516.59

Receipts, Invoices, and Other Supporting Documentation

1stonline realty

INVOICE

1stonlineRealty.com
 1stonlineRealty.com
 1023 HWY 361 STE C
 Port Aransas Texas 78373
 U.S.A

INV-000076

Balance Due
\$200.00

ENTERED JAN 04 20

Bill To
 Bolivar Utility Services
 PO Box 22858
 Beaumont
 77720 TX
 USA

Invoice Date : 01 Jan 2016
 Terms : Due on Receipt
 Due Date : 01 Jan 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

TAX 16.50.
216.50

Notes

Please note new address:
 1stOnlineRealty
 Michael Stuart
 144 Landa St #554
 New Braunfels, TX 78130

Thanks for your business!

Attachment 2-2
Receipts, Invoices, and Other Supporting Documentation

Office DEPOT
OfficeMax
ENTERED JAN 12 8 11

OFFICE DEPOT STORE 2185
4165 Dowlen Rd
Beaumont, TX 77706
(409) 899-3700

01/12/2016 15.5 5 2.05 PM
STR 2185 REG 1 TRN 6814 EMP 669382

SALE

Product ID	Description	Total
790509	FORM,1099,ENV, 3 @ 14.49	43.47
	You Pay	43.47SS
409611	CARD,IJ,BROCHU	19.99 SS
679689	ENVELOPE,#10,2	29.99 SS
	Subtotal:	93.45
	Sales Tax:	7.71
	Total:	101.16
	Debit Card 5853:	101.16

TDS Swiped

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for **\$10 off your**
next qualifying purchase of **\$50 or more on**
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

E4HM 5CZA SFEA



21VT59PPUM356R68C

Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

Receipts, Invoices, and Other Supporting Documentation

ENTERED JAN 20 2016

Chris Makin
 Bolivar Utility Services
 PO Box 22858
 Beaumont, TX
 77720-2858

Account Number: 0-192-535
 Billing Cycle- C
 Activity Through- 01/15/16
 Statement Date- 01/19/16
 Balance Due- \$234.28
 Date Due- 02/18/2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES

Previous Balance	\$118.91
Pay As You Go (Bolivar Utility Services)	\$111.65

TAXES AND SURCHARGES

Payphone Surcharge	\$0.72
Surcharge	\$3.00
TOTAL DUE	\$234.28

CURRENT BALANCE DUE

\$234.28

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account.
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 159 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
 800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 5
Account Number 409 684-9941 557 8
Billing Date Jan 21, 2016
Web Site att.com

Monthly Statement

ENTERED FEB 01 2016

Bill-At-A-Glance

Previous Bill	284.07
Payment Received 1-12 Thank you!	284.07CR
Adjustments	.00
Balance	.00
Current Charges	285.02
Total Amount Due	\$285.02
Amount Due in Full By	Feb 15, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	179.35
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.87
AT&T Long Distance	2	47.80
1 800 559-7928		
Total Current Charges		285.02

News You Can Use Summary

- PREVENT DISCONNECT
- CALL BEFORE YOU DIG
- YOUR CUSTOMER RIGHTS
- LONG DIST PROVIDERS
- UNIVERSAL SVC FEE
- EXPRESS TICKETING

See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Jan 21 thru Feb 20

Charges for 409 684-9941

1. Bus Local Calling Unlimited A	68.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.40
Total Charges for 409 684-9941	73.40

Charges for 409 684-9969

3. Bus Local Calling Unlimited A	68.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	141.40

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope

BUS 0600

Receipts, Invoices, and Other Supporting Documentation

att.com



TEXAS REDEVELOPMENT
AUTHORITY
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 3
Account Number 409 861-4499 593 5
Billing Date Jan 29, 2016

Web Site att.com

Monthly Statement

ENTERED FEB 05 2016

Bill-At-A-Glance

Previous Bill	181.39
Payment Received 1-18 Thank you!	181.39CR
Adjustments	.00
Balance	.00
Current Charges	181.10
Total Amount Due	\$181.10
Amount Due in Full By	Feb 22, 2016

Billing Summary

Online. att.com/myatt	Page	
Plans and Services	1	146.44
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	34.66
1 800 559-7928		
Total Current Charges		181.10

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- UNIVERSAL SVC FEE
- EXPRESS TICKETING

See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services

Plans and Services

Monthly Service - Jan 29 thru Feb 28
Charges for 409 861-4499

1. Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Touchtone Unlimited Local Usage	35.00
2. Monthly Charges	5.50
Total Charges for 409 861-4499	40.50
Charges for 409 861-4459	
3. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Touchtone Unlimited Local Usage	30.00
Charges for 409 861-4490	
4. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Touchtone Unlimited Local Usage	30.00
Total Monthly Service	100.50

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope.

BUS 0601

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty

INVOICE

1stonlineRealty.com
1stonlinerealty.com
1073 HWY 361 STE C
Port Aransas Texas 78373
U.S.A

INV-000080

Balance Due
\$200.00

ENTERED FEB 01 2016

Bill To
Bolivar Utility Services
PO Box 22858
Beaumont
77720 TX
USA

Invoice Date : 01 Feb 2016
Terms : Due on Receipt
Due Date : 01 Feb 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

SALES TAX 16.50.
216.50

Notes

Please note new address:
1stOnlineRealty
Michael Stuart
144 Landa St #554
New Braunfels, TX 78130

Thanks for your business!

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty

When being 1st matters

1stonlineRealty.com

1stonlineRealty.com
1023 HWY 361 STE C
Port Aransas Texas 78373
U.S.A

INVOICE

INV-000087

ENTERED MAR 01 2016

Balance Due
\$200.00

Bill To
Bolivar Utility Services
PO Box 22858
Beaumont
77720 TX
USA

Invoice Date : 01 Mar 2016
Terms : Due on Receipt
Due Date : 01 Mar 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

TAX 16.50.
216.50

Notes

Please note new address:
1stOnlineRealty
Michael Stuart
144 Landa St #554
New Braunfels, TX 78130

Thanks for your business!

Receipts, Invoices, and Other Supporting Documentation

Chris Makin
 Bolivar Utility Services
 PO Box 22858
 Beaumont, TX
 77720-2858

Account Number: 0-192-535
 Billing Cycle- C
 Activity Through- 02/15/16
 Statement Date- 02/19/16
 Balance Due- \$140.15
 Date Due- 03/20/2016

ENTERED FEB 19 2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES		
	Previous Balance	\$234.28
01/20/2016	Payment	\$118.91 (CR)
02/17/2016	Payment	\$115.37 (CR)
	Pay As You Go (Bolivar Utility Services)	\$136.43
TAXES AND SURCHARGES		
	Payphone Surcharge	\$0.72
	Surcharge	\$3.00
	TOTAL DUE	\$140.15

CURRENT BALANCE DUE \$140.15

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 250 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
 800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 4
Account Number 409 684-9941 557 8
Billing Date Feb 21, 2016
Web Site att.com

Monthly Statement

ENTERED FEB 29 2016

Bill-At-A-Glance

Previous Bill	285.02
Payment Received 2-09 Thank you!	285.02CR
Adjustments	.00
Balance	.00
Current Charges	284.86
Total Amount Due	\$284.86
Amount Due in Full By	Mar 16, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	179.19
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.87
AT&T Long Distance	2	47.80
1 800 559-7928		
Total Current Charges		284.86

News You Can Use Summary

- PREVENT DISCONNECT
 - PRICE INCREASE
 - LONG DIST. PROVIDERS
 - EXPRESS TICKETING
- See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Feb 21 thru Mar 20
Charges for 409 684-9941

1. Bus Local Calling Unlimited A Business Line (Measured Rate)	68.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.40
Total Charges for 409 684-9941	73.40

Charges for 409 684-9969

3. Bus Local Calling Unlimited A Business Line (Measured Rate)	68.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	141.40

Surcharges and Other Fees

4. Federal Subscriber Line Charge	13.08
5. 911 Fee	3.00

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope

Receipts, Invoices, and Other Supporting Documentation

Michael Lege

From: Network Solutions <support@networksolutions.com>
Sent: Sunday, February 21, 2016 3:03 AM
To: mlege@crownteamtexas.com
Subject: Your Order is Confirmed

ENTERED FEB 21 20



Order Confirmation

Dear Mike Lege,

Thank you for your order. We appreciate the opportunity to serve your online needs. This email will help you with your account set-up.

Order Confirmation
Order Number: 674298008
Today's Charges: \$350.90
Future Charges: \$0.00
Credit Card: xxxxxxxxxxxx5853

Ordered By:
User ID: CROWNTEAM
User Name: Mike Lege
Credit Card Holder Name: Michael Lege

Account Number: 29474854
Account Holder: Layton Hayes
Primary Contact: Mike Lege (CROWNTEAM)

Order Summary

Service Description	Qty	Term** (Exp. Date)	Recurring Charges	Deferred Charges	Today's Charges
Renewal of: Professional Web Hosting-Unix 003CAB2.NETSOLHOST.COM	1	2 year(s) (2018-04-21)	\$0.00	\$0.00	\$350.90

To start managing your services, please visit Account Manager at:
<http://www.networksolutions.com>. If you've forgotten your log-in
information, please visit: <http://www.networksolutions.com/management/forget-logout>.
Please note: for security purposes, we may occasionally ask you to reset your user name and
password when logging in to Account Manager.

Looking for ways to take your business to the next level? [Click here](#) to see how we can help.

Thank you for choosing Network Solutions. If you have any questions or need assistance,
please contact us at support@networksolutions.com or <http://www.networksolutions.com/contact/index.jsp>. You can also

Receipts, Invoices, and Other Supporting Documentation

att.com



TEXAS REDEVELOPMENT
AUTHORITY
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 3
Account Number 409 861-4499 593 5
Billing Date Feb 29, 2016

Web Site att.com

Monthly Statement

ENTERED MAR 07 2016

Bill-At-A-Glance

Previous Bill	181.10
Payment Received 2-16 Thank you!	181.10CR
Adjustments	.00
Balance	.00
Current Charges	181.96
Total Amount Due	\$181.96
Amount Due in Full By	Mar 24, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	146.11
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	35.85
1 800 559-7928		
Total Current Charges		181.96

News You Can Use Summary

- PREVENT DISCONNECT
- PRICE INCREASE
- EXPRESS TICKETING
- LONG DIST PROVIDERS
- RATE NOTICE

See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Feb 29 thru Mar 28	
Charges for 409 861-4499	
1. Bus Local Calling Unlimited A	35.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.50
Total Charges for 409 861-4499	40.50
Charges for 409 861-4459	
3. Bus Local Calling Unlimited B	30.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	
Charges for 409 861-4490	
4. Bus Local Calling Unlimited B	30.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	100.50

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope

BUS 0607

Receipts, Invoices, and Other Supporting Documentation

Bill

Bolivar Utility Services, L.L.C
 P.O. Box 22858
 Beaumont, TX 77720

Date	Ref. No
03/17/2016	17march2016

Vendor
Reserve Account-Pitney Bowes Acct # 335-71605 P.O. Box 223648 Pittsburgh, PA 15250-2648

PAID

Bill Due 03/18/2016
Terms
Memo

Expenses

Account	Memo	Amount	Customer:Job
Postage and Delivery		200.00	

Expense Total : 200.00

Bill Total : \$200.00

Receipts, Invoices, and Other Supporting Documentation

Chris Makin
 Bolivar Utility Services
 PO Box 22858
 Beaumont, TX
 77720-2858

Account Number: 0-192-535
 Billing Cycle- C
 Activity Through- 03/15/16
 Statement Date- 03/19/16
 Balance Due- \$323.08
 Date Due- 04/18/2016

ENTERED MAR 21 2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES

Previous Balance	\$140.15
Pay As You Go (Bolivar Utility Services)	\$179.21

TAXES AND SURCHARGES

Payphone Surcharge	\$0.72
Surcharge	\$3.00

TOTAL DUE	\$323.08
------------------	-----------------

CURRENT BALANCE DUE \$323.08

182.93

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account.
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 292 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
 800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 5
Account Number 409 684-9941 557 8
Billing Date Mar 21, 2016

Web Site att.com

Monthly Statement

ENTERED MAR 28 2016

Bill-At-A-Glance

Previous Bill	284.86
Payment Received 3-14 Thank you!	284.86CR
Adjustments	.00
Balance	.00
Current Charges	283.32
Total Amount Due	\$283.32
Amount Due in Full By	Apr 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	179.24
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.87
AT&T Long Distance	2	46.21
1 800 559-7928		
Total Current Charges		283.32

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PRICE INCREASE
 - EXPRESS TICKETING
- See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Mar 21 thru Apr 20
Charges for 409 684-9941

1. Bus Local Calling Unlimited A	68.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.40
Total Charges for 409 684-9941	73.40

Charges for 409 684-9969

3. Bus Local Calling Unlimited A	68.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	141.40

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope.

BUS 0610

Receipts, Invoices, and Other Supporting Documentation

Michael Lege

From: Intuit Payroll Customer Service <no_reply@notifications.intuit.com>
Sent: Monday, March 28, 2016 12:07 PM
To: mlege@crownteamtexas.com
Subject: Your Intuit Payroll payment receipt

[View in a browser>](#)[Sign in >](#)**Payment receipt**

Michael Owner Lege, thank you
for your subscription payment.

Payment date: Mar 28, 2016
Payment total: \$561.82
Payment method: Credit card
Payment account ending: *5853

Payment details

Qty	Subscription Item	Payment (includes sales tax)
1	Intuit QuickBooks Payroll Annual	\$561.82
Total payment:		\$561.82

Important: In addition to the base Payroll subscription price, your payment might also include per-employee fees for the previous billing period.

Payment information

Customer account ending: *9227
Payment date: Mar 28, 2016
Payment method: Credit card
Payment account ending: *5853
Payment total: \$561.82
Payment reference number: P1-22501449
Billing address: Crown Group.
 8137 GLADYS AVE STE 101
 BEAUMONT, TX 77706

Your annual or monthly subscription or billing plan automatically renews for subsequent terms using the billing information we have on file at the time of your renewal, unless you cancel. You can cancel your subscription at any time by [form](#) or by phone: 1-800-4INTUIT (446-8848). Terms, conditions, pricing, features, service, and support options are subject to change without notice. See the important [terms, conditions, and refund terms](#) for more information.

Receipts, Invoices, and Other Supporting Documentation

att.com



TEXAS REDEVELOPMENT
AUTHORITY
PO BOX 22859
BEAUMONT TX 77720 - 2859

Page 1 of 3
Account Number 409 861-4499 593 5
Billing Date Mar 29, 2016

Web Site att.com

ENTERED APR 08 2016

Monthly Statement

Bill-At-A-Glance

Previous Bill	181.96
Payment Received 3-22 Thank you!	181.96CR
Adjustments	.00
Balance	.00
Current Charges	181.99
Total Amount Due	\$181.99
Amount Due in Full By	Apr 21, 2016

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Mar 29 thru Apr 28

Charges for 409 861-4499

1 Bus Local Calling Unlimited A	35.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.50
Total Charges for 409 861-4499	40.50

Charges for 409 861-4459

3. Bus Local Calling Unlimited B	30.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	

Charges for 409 861-4490

4 Bus Local Calling Unlimited B	30.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	

Total Monthly Service 100.50

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	146.14
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	35.85
1 800 559-7928		
Total Current Charges		181.99

News You Can Use Summary

- PREVENT DISCONNECT
 - TX COST-RECOVERY FEE
 - LONG DIST PROVIDERS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope.

BUS 0612

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty
when being fat matters

1stonlineRealty.com
1stonlinerealty.com
1023 HWY 361 STE C
Port Aransas Texas 78373
U.S.A

INVOICE

INV-000093

Balance Due
\$200.00

ENTERED APR 01 2016

Bill To
Bolivar Utility Services
PO Box 22858
Beaumont
77720 TX
USA

Invoice Date : 01 Apr 2016
Terms : Due on Receipt
Due Date : 01 Apr 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

Sale Tax 16.50
216.50

Notes

Please note new address:
1stOnlineRealty
Michael Stuart
144 Landa St #554
New Braunfels, TX 78130

Thanks for your business!

Receipts, Invoices, and Other Supporting Documentation

Michael Lege

From: Dell (please do not reply) <automated_email@dell.com> on behalf of Dell Inc. <dell_automated_email@dell.com>
Sent: Monday, April 11, 2016 2:07 PM
To: mlege@crownteamtexas.com
Subject: Dell Order Has Been Received for Dell Purchase ID: 2005517226061



ENTERED APR 11 2016

We have received your order

Thank you for your order, Michael Lege!

Below is a list of what you ordered.

Note: If you've ordered several items, they may ship separately and on different dates. This provides you with faster delivery, at no additional cost.

If you have not received your order confirmation email within 2 business days, please contact our Order Support experts for assistance.

Order Info

Order Date: 04/11/2016
Dell Purchase ID: 2005517226061

Subtotal:	\$129.99
Shipping & Handling:	\$8.99
Shipping Discount Applied:	-\$8.99
Sales Tax:	\$10.72
Total Amount:	\$140.71

Payment Info

Pay with one credit/debit card online - VISA

End User Details

Company Name
Location

Laptop battery

Shipping Info

Michael Lege
Crown Team Texas, LLC
8137 Gladys Ave Ste 101
Beaumont, TX 77706-3260
(409) 861-4499 (work)

Billing Info

Michael Lege
Crown Team Texas, LLC
8137 Gladys Ave Ste 101
Beaumont, TX 77706-3260

Order Details

Description	Unit Price	Quantity	Total Price
-------------	------------	----------	-------------

Receipts, Invoices, and Other Supporting Documentation

Michael Lege

From: intuitmarket@intuit.com
Sent: Monday, April 18, 2016 8:45 AM
To: mlege@crownteamtexas.com
Subject: Your IntuitMarket Order is Confirmed



Dear Michael Lege :

Thank you for placing an order with Intuit Market. We are processing it and will send you an e-mail when your order ships. If you ordered multiple items, we may send them in more than one shipment (at no extra cost to you) to ensure quicker delivery.

If you have questions about your order, please call 1-(866) 570-3842.

ORDER INFORMATION		
ORDER DETAILS		
Order Date: 4/18/2016		
Order Number: 0021533655		
Estimated Ship Date: 04/22/2016		
Estimated Arrival Date: 04/29/2016		
ORDER STATUS		
Please allow 24 hours before checking the status of your order. View your Order Status .		
Quantity	Item	Price
500	Secure Plus Voucher Checks Bank Account #xxxxxx1773	\$230.99
250	Self Seal Standard / Voucher Check Envelopes	\$74.99
200	Manual Deposit Slips Bank Account #xxxxxx1773	\$43.99
Subtotal:		\$349.97
Shipping:		\$29.99
Estimated Tax:		\$31.35
Total for this Order:		\$411.31
We have a 60-day money-back guarantee. For more information about it, review our guarantee here .		

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to totaling

SHIPPING AND BILLING	

Receipts, Invoices, and Other Supporting Documentation

Chris Makin
 Bolivar Utility Services
 PO Box 22858
 Beaumont, TX
 77720-2858

Account Number: 0-192-535
 Billing Cycle- C
 Activity Through- 04/15/16
 Statement Date- 04/19/16
 Balance Due- \$149.42
 Date Due- 05/19/2016

ENTERED APR 19 2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES

	Previous Balance	\$323.08
03/21/2016	Payment	\$140.15 (CR)
04/12/2016	Payment	\$182.93 (CR)
	Pay As You Go (Bolivar Utility Services)	\$145.70

TAXES AND SURCHARGES

Payphone Surcharge	\$0.72
Surcharge	\$3.00

TOTAL DUE	\$149.42
------------------	-----------------

CURRENT BALANCE DUE \$149.42

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account.
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 241 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
 800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 5
Account Number 409 684-9941 557 8
Billing Date Apr 21, 2016

Web Site att.com

Monthly Statement

ENTERED MAY 02 2016

Bill-At-A-Glance

Previous Bill	283.32
Payment - Thank You!	283.32CR
Adjustments	21.25
Past Due - Please Pay Immediately	21.25
Current Charges	290.25
Total Amount Due	\$311.50
Current Charges Due in Full by	May 16, 2016

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	4-21	Late payment charge on unpaid balance	21.25	
2.	4-22	Payment		283.32
Totals			21.25	283.32

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	179.17
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	63.33
AT&T Long Distance	2	47.75
1 800 559-7928		
Total Current Charges		290.25

Plans and Services

Monthly Service - Apr 21 thru May 20		
Charges for 409 684-9941		
3	Bus Local Calling Unlimited A Business Line (Measured Rate)	68.00
	Auto Redial	
	Call Blocker SM	
	Call Forwarding	
	Call Return SM	
	Call Waiting	
	Caller ID Name Delivery	
	Caller ID Number Delivery	
	Expanded Local Calling Service	
	Remote Access Call Forwarding	
	Speed Calling 30	
	Three-Way Calling	
	Touchtone	
	Unlimited Local Usage	
4.	Monthly Charges	5.40
Total Charges for 409 684-9941		73.40
Charges for 409 684-9969		
5.	Bus Local Calling Unlimited A Business Line (Measured Rate)	68.00
	Auto Redial	
	Call Blocker SM	
	Call Forwarding	
	Call Return SM	
	Caller ID Name Delivery	
	Caller ID Number Delivery	
	Expanded Local Calling Service	

News You Can Use Summary

- PREVENT DISCONNECT
 - TX COST-RECOVERY FEE
 - LONG DIST PROVIDERS
- See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

BUS 0617

Receipts, Invoices, and Other Supporting Documentation

att.com



TEXAS REDEVELOPMENT
AUTHORITY
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 3
Account Number 409 861-4499 593 5
Billing Date Apr 29, 2016
Web Site att.com

Monthly Statement

ENTERED MAY 06 2016

Bill-At-A-Glance

Previous Bill	181.99
Payment Received 4-22 Thank you!	181.99CR
Adjustments	.00
Balance	.00
Current Charges	181.83
Total Amount Due	\$181.83
Amount Due in Full By	May 23, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	146.02
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	35.81
1 800 559-7928		
Total Current Charges		181.83

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL.FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services

Plans and Services

Monthly Service - Apr 29 thru May 28

Charges for 409 861-4499

1 Bus Local Calling Unlimited A	35.00
Business Line (Measured Rate)	
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2 Monthly Charges	5.50
Total Charges for 409 861-4499	40.50

Charges for 409 861-4459

3 Bus Local Calling Unlimited B	30.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	

Charges for 409 861-4490

4 Bus Local Calling Unlimited B	30.00
Business Line (Measured Rate)	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	

Total Monthly Service 100.50

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope.

BUS 0618

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty
when being 1st matters

1stonlineRealty.com

1STOnlineRealty
 1023 HWY 361 STE C
 Port Aransas Texas 78373
 U.S.A

Invoice

INV-000102

Balance Due
\$200.00

ENTERED MAY 02 2016

Bill To
 Bolivar Utility Services
 PO Box 22858
 Beaumont
 77720 TX
 USA

Invoice Date : 01 May 2016

Terms : Due on Receipt

Due Date : 01 May 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

SALES TAX 16.50.
216.50

Notes

Please note new address:
 1stOnlineRealty
 Attn: Michael Stuart
 1023 Hwy 361 STE C
 Port Aransas TX 78373

Thanks for your business!

Terms & Conditions

Please send payment to:
 1stOnlineRealty
 Attn: Michael Stuart
 1023 Hwy 361 STE C
 Port Aransas TX 78373

Receipts, Invoices, and Other Supporting Documentation

Triangle Blueprint Company

Invoice

1123 Calder Street
 Beaumont, Texas 77701
 409.835.6810

Date	Invoice #
5/2/16	10688

BOLIVAR UTILITY
 P O BOX 22858
 BEAUMONT, TX 77720

ENTERED MAY 04 2016

P.O. Number	Rep	Terms
		Net 30

Quantity	Item Code	Description	Amount
1	INKJET	36X121 MAP	151.25T
1	Color Copies	8.5X11 MAP	0.50T
		CHRIS 409-351-1040	
		Subtotal	\$151.75
		Sales Tax	\$12.52

Signature

Total \$164.27

Receipts, Invoices, and Other Supporting Documentation

Chris Makin
 Bolivar Utility Services
 PO Box 22858
 Beaumont, TX
 77720-2858

Account Number: 0-192-535
 Billing Cycle- C
 Activity Through- 05/15/16
 Statement Date- 05/19/16
 Balance Due- \$128.14
 Date Due- 06/18/2016

ENTERED MAY 20 2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES

	Previous Balance	\$149.42
05/16/2016	Payment	\$149.42 (CR)
	Pay As You Go (Bolivar Utility Services)	\$124.42

TAXES AND SURCHARGES

Payphone Surcharge	\$0.72
Surcharge	\$3.00

TOTAL DUE	\$128.14
------------------	-----------------

CURRENT BALANCE DUE

\$128.14

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account.
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 213 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
 800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 4
Account Number 409 684-9941 557 8
Billing Date May 21, 2016

Web Site att.com

Monthly Statement

ENTERED MAY 31 2016

Bill-At-A-Glance

Previous Bill	311.50
Payment Received 5-09 Thank you!	311.50CR
Adjustments	.00
Balance	.00
Current Charges	316.55
Total Amount Due	\$316.55
Amount Due in Full By	Jun 16, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	205.44
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	63.33
AT&T Long Distance	2	47.78
1 800 559-7928		
Total Current Charges		316.55

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST PROVIDERS
- See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - May 21 thru Jun 20

Charges for 409 684-9941

1. Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2 Monthly Charges	5.40
Total Charges for 409 684-9941	80.40

Charges for 409 684-9969

3 Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	155.40

Return bottom portion with your check in the enclosed envelope

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing

YOUR SPRINT INVOICE

Billing Period /24/16-05/23/16 Page 3 of 3
 Invoice Date May 27, 2016 Invoice Number 852320518-046



SUMMARY INVOICE > CUSTOMER CARE

> ACCOUNT INFORMATION

Account Name BOLIVAR UTILITY SERVICES	Invoice Date May 27, 2016
Account Number 852320518	
Invoice Number 852320518-046	Total Amount Due \$84.52
Upgrade Program	

> MONTHLY INVOICE SUMMARY

April 24 - May 23, 2016	
Previous Balance	84.52
Payments as of 05/25/16 - Thank you	-301.01
Outstanding Balance	-216.49
Access and Related Items	76.00
Equipment and Retail Purchases	199.99
Sprint Surcharges +	4.35
Government Fees and Taxes +	20.67
*Total Current Charges for 852320518 Due 06/16/16	\$301.01
Amount To Be Charged To Your Credit Card - Visa	\$84.52

ENTERED MAY 31 2016

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742
Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

	Data and Third Party Services Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Total
	\$199.99			\$16.50	\$216.49
17.043MB 8.167GB			4.35	4.17	84.52
17.043MB 8.167GB			54.35	4.17	\$84.52
17.043MB 8.167GB	\$199.99		54.35	20.67	\$401.00
Charges Summary				\$15.89	\$15.89
				\$1.09	\$1.09
				\$3.65	\$3.65
Government Fees and Taxes				\$20.67	\$20.67

(Details of federal, state and local taxes), please visit sprint.com in the future, select "Change how detailed your

BUS 0623

+ For further details of your "Sprint Surcharges" and "Government Fees and Taxes", please see the "Account Summary" section of this Summary Invoice.
 *Any unpaid balance after the due date may be subject to a late payment charge per your contract.

Receipts, Invoices, and Other Supporting Documentation

att.com



TEXAS REDEVELOPMENT
AUTHORITY
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 3
Account Number 409 861-4499 593 5
Billing Date May 29, 2016
Web Site att.com

Monthly Statement

ENTERED JUN 06 2016

Bill-At-A-Glance

Previous Bill	181.83
Payment Received 5-17 Thank you!	181.83CR
Adjustments	.00
Balance	.00
Current Charges	181.91
Total Amount Due	\$181.91
Amount Due in Full By	Jun 23, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	146.08
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	35.83
1 800 559-7928		
Total Current Charges		181.91

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST PROVIDERS
 - WHITE PAGES (WP)
- See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - May 29 thru Jun 28

Charges for 409 861-4499

1. Bus Local Calling Unlimited A Business Line (Measured Rate)	35.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.50
Total Charges for 409 861-4499	40.50

Charges for 409 861-4459

3. Bus Local Calling Unlimited B Business Line (Measured Rate)	30.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	

Charges for 409 861-4490

4. Bus Local Calling Unlimited B Business Line (Measured Rate)	30.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	

Total Monthly Service 100.50

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope.

BUS 0624

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty

where being 1st matters

1stonlineRealty.com

1STOnlineRealty
1023 HWY 361 STE C
Port Aransas Texas 78373
U.S.A

Invoice

INV-000107

Balance Due
\$200.00

ENTERED JUN 01 2016

Bill To
Bolivar Utility Services
PO Box 22858
Beaumont
77720 TX
USA

Invoice Date : 01 Jun 2016
Terms : Due on Receipt
Due Date : 01 Jun 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
Sub Total				200.00
Total				\$200.00
Balance Due				\$200.00

Sales Tax 16.50

216.50

Notes

Please note new address:
1stOnlineRealty
Attn: Michael Stuart
1023 Hwy 361 STE C
Port Aransas TX 78373

Thanks for your business!

Terms & Conditions

Please send payment to:
1stOnlineRealty
Attn: Michael Stuart
1023 Hwy 361 STE C
Port Aransas TX 78373

Receipts, Invoices, and Other Supporting Documentation



ENTERED JUN 06 2016

CLUB MANAGER MARIA ZELAYA
 (409) 842 - 5071
 BEAUMONT, TX

06/04/16 14:49 4951 08275 002 2452

MICHAEL P LEBE

	86274 BOUNTY SAS	19.98 T
I	434023 AIRWICK 1+6	9.90 T
	345320 320 ULTRA .	25.90 T
	715847 HP 950XL IN	67.90 T
	715826 951XL INK	79.90 T
	930536 SAM'S COPY	27.90 T
V	INST SU AIRWICK 1+6	2.50-T
	SUBTOTAL	229.30
	TAX 1 8.250 %	18.92
	TOTAL	248.30
	DEBIT TEND	248.30
	CHANGE DUE	0.00

ET PAY FROM PRIMARY
 " PURCHASE
 ALLU... *** **** 5853 \$
 NETWORK ID. 0070 040387
 TERMINAL # SC010229

Additional Savings This Trip:

Sam's Instant Savings: \$2.50

Visit samsclub.com to see your savings

ITEMS SOLD 6

TCN 4630 0611 7608 1385 2499 4



Please complete our "NEW AND SHORTER SURVEY"
 about today's visit at:

<http://www.survey.samsclub.com>

IN RETURN FOR YOUR TIME YOU COULD WIN

ONE OF FIVE \$1,000 SAM'S CLUB SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or
 DC to enter. No purchase necessary. Visit

www.entry.survey.samsclub.com for Official Rules,
 the end date, and to enter without purchase.

Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la
 página de Internet.

Happy to Help

Receipts, Invoices, and Other Supporting Documentation

Chris Makin
 Bolivar Utility Services
 PO Box 22858
 Beaumont, TX
 77720-2858

Account Number: 0-192-535
 Billing Cycle- C
 Activity Through- 06/15/16
 Statement Date- 06/19/16
 Balance Due- \$164.99
 Date Due- 07/19/2016

ENTERED JUN 20 2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES

	Previous Balance	\$128.14
06/14/2016	Payment	\$128.14 (CR)
	Pay As You Go (Bolivar Utility Services)	\$161.27
TAXES AND SURCHARGES		
	Payphone Surcharge	\$0.72
	Surcharge	\$3.00
	TOTAL DUE	\$164.99

CURRENT BALANCE DUE \$164.99

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account.
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 254 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
 800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 5
Account Number 409 684-9941 557 8
Billing Date Jun 21, 2016

Web Site att.com

684 9969

Monthly Statement

ENTERED JUL 07 2016

Bill-At-A-Glance

Previous Bill	316.55
Payment Received 6-13 Thank you!	316.55CR
Adjustments	.00
Balance	.00
Current Charges	306.06
Total Amount Due	\$306.06
Amount Due in Full By	Jul 14, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	194.95
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	83.33
AT&T Long Distance	2	47.78
1 800 559-7928		
Total Current Charges		306.06

News You Can Use Summary

- PREVENT DISCONNECT
 - YOUR CUSTOMER RIGHTS
 - HURRICANE GUIDELINES
 - LONG DIST. PROVIDERS
 - WHITE PAGES (WP)
 - RATE INCREASES
- See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Jun 21 thru Jul 20	
Charges for 409 684-9941	
1. Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.40
Total Charges for 409 684-9941	80.40
Charges for 409 684-9969	
3. Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	155.40
Surcharges and Other Fees	
4. Federal Subscriber Line Charge	13.08
5. 911 Fee	3.00

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope

BUS 0628

Receipts, Invoices, and Other Supporting Documentation

att.com



TEXAS REDEVELOPMENT
AUTHORITY
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 3
Account Number 409 881-4499 593 5
Billing Date Jun 29, 2016

Web Site att.com

Monthly Statement

ENTERED JUL 11 2016

861 4490

861 4459

Bill-At-A-Glance

Previous Bill	181.91
Payment Received 6-20 Thank you!	181.91CR
Adjustments	.00
Balance	.00
Current Charges	181.91
Total Amount Due	\$181.91
Amount Due in Full By	Jul 25, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	146.08
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	35.83
1 800 559-7928		
Total Current Charges		181.91

News You Can Use Summary

- PREVENT DISCONNECT
- YOUR CUSTOMER RIGHTS
- RATE INCREASES
- LONG DIST. PROVIDERS
- HURRICANE GUIDELINES

See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Jun 29 thru Jul 28
Charges for 409 861-4499

1 Bus Local Calling Unlimited A Business Line (Measured Rate)	35.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2 Monthly Charges	5.50
Total Charges for 409 861-4499	40.50

Charges for 409 861-4459

3 Bus Local Calling Unlimited B Business Line (Measured Rate)	30.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	

Charges for 409 861-4490

4 Bus Local Calling Unlimited B Business Line (Measured Rate)	30.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Hunting	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	100.50

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

BUS 0629

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty
when being 1st matters

Invoice

1stonlineRealty.com

1STOnlineRealty
 1023 HWY 361 STE C
 Port Aransas Texas 78373
 U.S.A

INV-000111

Balance Due
\$200.00

ENTERED JUL 01 2016

Bill To
 Bolivar Utility Services
 PO Box 22858
 Beaumont
 77720 TX
 USA

Invoice Date: 01 Jul 2016
 Terms: Due on Receipt
 Due Date: 01 Jul 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

TAX 16.50.
 216.50

Notes

Please note new address:
 1stOnlineRealty
 Attn: Michael Stuart
 1023 Hwy 361 STE C
 Port Aransas TX 78373

Thanks for your business!

Terms & Conditions

Please send payment to:
 1stOnlineRealty
 Attn: Michael Stuart
 1023 Hwy 361 STE C
 Port Aransas TX 78373

Receipts, Invoices, and Other Supporting Documentation

Chris Makin
 Bolivar Utility Services
 PO Box 22858
 Beaumont, TX
 77720-2858

Account Number: 0-192-535
 Billing Cycle- C
 Activity Through- 07/15/16
 Statement Date- 07/19/16
 Balance Due- \$222.52
 Date Due- 08/18/2016

ENTERED JUL 19 2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES

	Previous Balance	\$164.99
07/12/2016	Payment	\$164.99 (CR)
	Pay As You Go (Bolivar Utility Services)	\$218.80
TAXES AND SURCHARGES		
	Payphone Surcharge	\$0.72
	Surcharge	\$3.00
	TOTAL DUE	\$222.52

CURRENT BALANCE DUE

\$222.52

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account.
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 380 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
 800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 5
Account Number 409 684-9941 557 8
Billing Date Jul 21, 2016

Web Site att.com

Monthly Statement

ENTERED AUG 01 2016

Bill-At-A-Glance

Previous Bill	306.06
Payment Received 7-11 Thank you!	306.06CR
Adjustments	.00
Balance	.00
Current Charges	308.39
Total Amount Due	\$308.39
Amount Due in Full By	Aug 15, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	197.28
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	63.33
1 877 722-3755		
AT&T Long Distance	2	47.78
1 800 559-7928		
Total Current Charges		308.39

News You Can Use Summary

- PREVENT DISCONNECT
- HURRICANE GUIDELINES
- LONG DIST PROVIDERS
- RATE NOTICE

See "News You Can Use" for additional information

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Jul 21 thru Aug 20	
Charges for 409 684-9941	
1. Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2. Monthly Charges	5.40
Total Charges for 409 684-9941	80.40
Charges for 409 684-9969	
3. Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	155.40

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

BUS 0632

Receipts, Invoices, and Other Supporting Documentation

8115 Phelan Blvd.
 Beaumont, Texas 77706
 Phone or Fax (409)866-0708

Website: GlennWiseSigns.com
 Email: glennwisesigns@sbcglobal.net



BILL TO

Bolivar Utility Service
 P.O. Box 22858
 Beaumont, TX 77720
 Chris Makin 351-1040

ENTERED JUL 22 2016

DATE	INVOICE #
7/21/2016	53360

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	18" x 24" Alumn Life Station No. 19	33.00	33.00T
1	18" x 24" Alumn Life Station No. 20	33.00	33.00T
1	Number 7 sticker	1.25	1.25T
		0.00	0.00
18	Decals 9941	1.10	19.80T
2	7"x 23" Decals BOLIVAR UTILITY SERVICES w/phone number	6.00	12.00T
	Shared D Bolivar Front Sales Tax	8.25%	8.17
		Total	\$107.22

Receipts, Invoices, and Other Supporting Documentation

CITY OF BEAUMONT Billing for Services

CUSTOMER SERVICE (409) 866-0023

Account No.:	000377325-000160684
Last Payment Date:	07/18/2016
Last Payment Amount:	21.26

Service Location: 8137 GLADYS AVE

SERVICE	READING DATES		METER READINGS		USAGE
	FROM	TO	CURRENT	PREVIOUS	
WA	06/21/16	07/26/16	61000	36500	24500
SERVICE			TOTAL		
WATER			113.24		
SEWER			98.34		
LITTER REMOVAL FEE			0.50		
TOTAL CURRENT CHARGES			212.08		
TOTAL DUE			212.08		
DUE DATE			08/22/2016		

ENTERED AUG 03 2016

Payment must be made at City Hall by the due date or paid through Click2Gov at www.beaumonttexas.gov. If service is disconnected, additional deposits and fees will be charged.

The remittance address for WATER UTILITY PAYMENTS will be changing June 1, 2016 to:
CITY OF BEAUMONT, PO BOX 521, BEAUMONT TX 77704.0521

FILED IN BEAUMONT, TEXAS - AUGUST 11, 2016

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty

When being 1st makers

1stonlineRealty.com

1STOnlineRealty
1023 HWY 361 STE C
Port Aransas Texas 78373
U.S.A

Invoice

INV-000115

Balance Due
\$200.00

ENTERED AUG 01 2016

Bill To
Bolivar Utility Services
PO Box 22858
Beaumont
77720 TX
USA

Invoice Date : 01 Aug 2016
Terms : Due on Receipt
Due Date : 01 Aug 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

TAX 16.50

216.50

Notes

Please note new address:
1stOnlineRealty
Attn: Michael Stuart
1023 Hwy 361 STE C
Port Aransas TX 78373

Thanks for your business!

Terms & Conditions

Please send payment to:
1stOnlineRealty
Attn: Michael Stuart
1023 Hwy 361 STE C
Port Aransas TX 78373

Attachment 2-2
Receipts, Invoices, and Other Supporting Documentation

Chris Makin
Bolivar Utility Services
PO Box 22858
Beaumont, TX
77720-2858

Account Number: 0-192-535
Billing Cycle- C
Activity Through- 08/15/16
Statement Date- 08/19/16
Balance Due- \$207.11
Date Due- 09/18/2016

ENTERED AUG 19 2016

ACTIVITY FOR ACCOUNT 0-192-535

SUMMARY OF CHARGES		
	Previous Balance	\$222.52
08/17/2016	Payment	\$222.52 (CR)
	Pay As You Go (Bolivar Utility Services)	\$203.39
TAXES AND SURCHARGES		
	Payphone Surcharge	\$0.72
	Surcharge	\$3.00
	TOTAL DUE	\$207.11

CURRENT BALANCE DUE \$207.11

NEWS FROM PATLive REGARDING YOUR ACCOUNT

- There are currently 1 eligible and 0 pending referrals on your account.
- Billing method used: Invoice (with Deposit). Please remit payment in full within 30 days of the invoice date.
- You accrued 320 minutes of usage on your messaging system(s) last billing cycle.

Cedars Bldg B, Suite 200 · 2639 N. Monroe St. · Tallahassee, FL 32303
800.775.7790 · Fax 800.800.6126 · www.patlive.com

Receipts, Invoices, and Other Supporting Documentation

att.com



BOLIVAR UTILITY SERVICES
PO BOX 22858
BEAUMONT TX 77720 - 2858

Page 1 of 5
Account Number 409 684-9941 557 8
Billing Date Aug 21, 2016

Web Site att.com

684-9969

Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

ENTERED AUG 29 2016

Bill-At-A-Glance

Previous Bill	308.39
Payment Received 8-08 Thank you!	308.39CR
Adjustments	.00
Balance	.00
Current Charges	307.46
Total Amount Due	\$307.46
Amount Due in Full By	Sep 14, 2016

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services

Plans and Services

Monthly Service - Aug 21 thru Sep 20
Charges for 409 684-9941

1. Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
2 Monthly Charges	5.40
Total Charges for 409 684-9941	80.40

Charges for 409 684-9969

3. Bus Local Calling Unlimited A Business Line (Measured Rate)	75.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Speed Calling 30	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	
Total Monthly Service	155.40

Surcharges and Other Fees

4. Federal Subscriber Line Charge	14.14
5. 911 Fee	3.00

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	196.35
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	63.33
1 877 722-3755		
AT&T Long Distance	2	47.78
1 800 559-7928		
Total Current Charges		307.46

News You Can Use Summary

- PREVENT DISCONNECT
 - DO NOT CALL
 - HURRICANE GUIDELINES
 - LONG DIST. PROVIDERS
 - RELAY TEXAS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope

BUS 0637

Receipts, Invoices, and Other Supporting Documentation

Michael Lege

From: DreamHost Billing Team <billing@dreamhost.com>
Sent: Monday, August 22, 2016 2:20 AM
To: mlege@crownteamtexas.com
Subject: [layhay 123492600] DreamHost Automatic Rebill Receipt

Account: Crown Team Texas (220421)

today's date: 2016-08-22
amount due now: \$0.00
current balance: \$0.00 (including charges not due until 2016-09-22)

Hello Mike,

This is an electronic receipt to let you know we just rebilled your web hosting account with DreamHost.

Your account is now current and completely paid up.

Remember, we automatically rebill your account on the 22nd of the month (when there is an amount due).

Payments made just now:

Amount: \$119.40
Credit card: *5853 (ex 12/16)
Payment code: 15412934

Charges on your credit card bill will be from "DreamHost".

You can find a complete accounting of all charges and payments to your DreamHost account on your invoice at:

<https://panel.dreamhost.com/?tree=billing.invoice>

Any questions you may have may be submitted through our web panel at

<https://panel.dreamhost.com/?tree=support.msg>

Thank you for choosing DreamHost!

Sincerely,
Happy DreamHost Billing Robot

++++
DreamHost
"Imagine the Web, Your Way"
<http://www.dreamhost.com/>

Receipts, Invoices, and Other Supporting Documentation

att.com



TEXAS REDEVELOPMENT
AUTHORITY
PO BOX 22868
BEAUMONT TX 77720 - 2858

Page 1 of 3
Account Number 409 861-4499 593 5
Billing Date Aug 29, 2016

Web Site att.com

Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

ENTERED SEP 06 2016

Bill-At-A-Glance

Previous Bill	185.97
Payment Received 8-15 Thank you!	185.97CR
Adjustments	.00
Balance	.00
Current Charges	184.00
Total Amount Due	\$184.00
Amount Due in Full By	Sep 23, 2016

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Plans and Services

Monthly Service - Aug 29 thru Sep 28

Charges for 409 861-4499

1. Bus Local Calling Unlimited A Business Line (Measured Rate) Auto Redial Call Blocker SM Call Forwarding Call Return SM Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Remote Access Call Forwarding Speed Calling 30 Three-Way Calling Touchtone Unlimited Local Usage	35.00
2. Monthly Charges	5.50
Total Charges for 409 861-4499	40.50

Charges for 409 861-4459

3. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Touchtone Unlimited Local Usage	30.00
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Charges for 409 861-4490

4. Bus Local Calling Unlimited B Business Line (Measured Rate) Caller ID Name Delivery Caller ID Number Delivery Expanded Local Calling Service Hunting Touchtone Unlimited Local Usage	30.00
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Total Monthly Service

100.50

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	148.17
1 800 559-7928		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	35.83
1 800 559-7928		
Total Current Charges		184.00

News You Can Use Summary

- PREVENT DISCONNECT
 - HURRICANE GUIDELINES
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope

BUS 0639

Receipts, Invoices, and Other Supporting Documentation

1stonlinerealty
When being 1st matters

1stOnlineRealty.com
1STOnlineRealty
1023 HWY 361 STE C
Port Aransas Texas 78373
U.S.A

Invoice

INV-000119

Balance Due
\$200.00

ENTERED SEP 01 2016

Bill To
Bolivar Utility Services
PO Box 22858
Beaumont
77720 TX
USA

Invoice Date : 01 Sep 2016
Terms : Due on Receipt
Due Date : 01 Sep 2016

#	Item & Description	Qty	Rate	Amount
1	Website and Internet Marketing Website and Internet Marketing	1.00	200.00	200.00
			Sub Total	200.00
			Total	\$200.00
			Balance Due	\$200.00

Sales Tax 16.50
216.50

Notes

Please note new address:
1stOnlineRealty
Attn: Michael Stuart
1023 Hwy 361 STE C
Port Aransas TX 78373

Thanks for your business!

Terms & Conditions

Please send payment to:
1stOnlineRealty
Attn: Michael Stuart
1023 Hwy 361 STE C
Port Aransas TX 78373