

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com

Invoice # 4-1-19

WATER SERVICES FOR MARCH, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
MAR. 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
	Rescind Boil Water notices/printed and mailed	227	\$2.80	\$635.60
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				\$635.60
TOTAL				\$4,320.60

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130
THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com

Invoice # 4-1-19

WATER SERVICES FOR MARCH, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauscher

DATE	DESCRIPTION	QTY.	RATE	TOTAL
MAR. 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
	Rescind Boil Water notices/printed and mailed	227	\$2.80	\$635.60
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				\$635.60
TOTAL				\$4,320.60

Paid
dgra clk No ZZSB
LPWSC Receiver Project
4-5-19

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130
THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX. 78130
 watertexasyahoo.com

Invoice # 4-1-19B

WATER SERVICES FOR MARCH, 2019

To
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
MAR. 2019				
3/9/2019	Met with backhoe contractor and located water mains at: - 156 Lakeview Circle - 756 Lake Valley - 705 Sunrise	7hrs	\$40.00/hr	\$280.00
3/14/2019	Replaced meter at 181 Champions Blvd and repaired leak at meter.			\$145.00
3/14/2019	Fixed leak at 151 Champions Blvd. - Replaced meter washers.			\$75.00
3/21/2019	Worked with contractor - Boring 756 Lake Valley Dr. and installing a meter box.	10hrs	\$35.00/hr	\$350.00
3/22/2019	Installed Tap on 6" water main for 705 Sunrise Purchase of 12" Tap Saddle and 6" Tap saddle for 156 Lakeview Circle. (Parts) - Tapped 6" main at 156 Lakeview Circle and found that main had no water. Located Neighbor's meter and dug up service line to locate 12" water main. (labor)	10.5 hrs	\$25.00/hr	\$262.50
3/24/2019	Finished tap saddles and locating 12" service lines at 156 Lakeview. All work was hand dug. Labors: - Senior Operator - Helper	5hrs 5hrs	\$50.00/hr \$25.00/hr	\$250.00 \$125.00
	SUBTOTAL			\$1,922.50
	ADDITIONAL FEES			
	TOTAL			\$1,922.50

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX. 78130
 watertexas@yahoo.com

Invoice # 4-1-19B

WATER SERVICES FOR MARCH, 2019

To
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
MAR. 2019				
3/9/2019	Met with backhoe contractor and located water mains at: - 156 Lakeview Circle - 756 Lake Valley - 705 Sunrise	7hrs	\$40.00/hr	\$280.00
3/14/2019	Replaced meter at 181 Champions Blvd and repaired leak at meter.			\$145.00
3/14/2019	Fixed leak at 151 Champions Blvd. - Replaced meter washers. Worked with contractor			\$75.00
3/21/2019	- Boring 756 Lake Valley Dr. and installing a meter box.	10hrs	\$35.00/hr	\$350.00
3/22/2019	- Installed Tap on 6" water main for 705 Sunrise Purchase of 12" Tap Saddle and 6" Tap saddle for 156 Lakeview Circle. (Parts)			\$435.00
	- Tapped 6" main at 156 Lakeview Circle and found that main had no water. Located Neighbor's meter and dug up service line to locate 12" water main. (labor)	10.5 hrs	\$25.00/hr	\$262.50
3/24/2019	Finished tap saddles and locating 12" service lines at 156 Lakeview. All work was hand dug. Labors:	5hrs	\$50.00/hr	\$250.00
	- Senior Operator	5hrs	\$25.00/hr	\$125.00
	- Helper			
	SUBTOTAL			\$1,922.50
	ADDITIONAL FEES			
	TOTAL			\$1,922.50

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com

Invoice # 5-1-19B

WATER SERVICES FOR APRIL, 2019

To: Las Palomas Water Service Company Receiver
 Donald Rauscher

DATE	DESCRIPTION	QTY.	RATE	TOTAL
April 2019	Work Order #110			
	Water break on 2" Gate Valve at Sunrise and Lake Valley			
	Replace 2" Gate Valve and repair. Had to shut the system off due to not being able to locate shut off valve.			
	- Senior Operator	6 hr	\$50/ hr	\$300.00
	- Utility Operator	6 Hr	\$40/ hr	\$240.00
	- Laborer	6 hr	\$20/ hr	\$160.00
4/16/19	-			
	- Trash pump for Lake	4hr	\$15/hr	\$60.00
	-			
	- Parts: 2" Gate Valve, 2" Nipple, 2" Comp. Coupling, 2" pipe, 4 bass of connector, 1 Meter box		\$180.00	\$180.00
	Total:			\$940.00
	Work Order# 108			
	2" Tap on Sunrise			
	- Located 2" line for new customer on Sunrise. Dug up and made Tap			
	- Senior Operator	5hr	\$50/hr	\$250.00
4/16/19	- Utility Operator	5hr	\$25/ hr	\$125.00
	- Tap saddle and parts (box and tubing)		\$285.00	\$285.00
	Total:			\$660.00
	Work Order #532073			
	Pulled meter per customer request			
	- 203 Champions Blvd		\$50.00	\$50.00
4/17/19	- 184 Lake Valley Cir		\$50.00	\$50.00
	- 164 Champions Blvd (?)		\$50.00	\$50.00
	Total:			\$150.00

PAID: LPWSC # 1012

DLR WATER CO.
301 MAIN PLAZA BOX #367
NEW BRAUNFELS, TX.78130
watertexasyahoo.com

Invoice # 5-1-19B

WATER SERVICES FOR APRIL, 2019

4/17/19	Work Order # 53 2075 Tried to Locate meter for installation. Customer will mark Location. - 128 Lake View	N/C	N/C	N/C
4/17/19	Work Order #532077 Low pressure complaint at 122 Champions Blvd. Notified customer to contact builder as it was a home owner's issue. House pressure: 47psi. Neighbor Pressure: 80 psi - Operator - Laborer Total	1.5 hr 1.5 hr	\$50/hr \$20/hr	\$ 75.00 \$30.00 \$105.00
4-17-19	Work Order #532078 Had dug up water mains at Lake Valley Dr and Lake view Circle looking for gate valve and 12" main. Located the valve near fence and found old abandoned 6" main (All hand dug) - Senior Operator - Utility Operator - Laborer Total	5hr 5hr 5hr	\$50/hr \$30/hr \$20/hr	\$250.00 \$150.00 \$100.00 \$500.00
ADDITIONAL FEES				\$2355.00
TOTAL				\$2,355.00

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER
PO BOX 342 707
AUSTIN, TX 78734-0000

1012

30-9/1140
243

DATE 5-20-19

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

DWL Water Co.

\$ 2,355.00

Two thousand three hundred fifty-five dollars and ⁰⁰/₁₀₀ DOLLARS

Photo
Safe
Deposit
Details on back



www.frostbank.com

FOR

Invoice No. 5-1-193

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX. 78130
 watertexasyahoo.com

Invoice # 5-1-19

WATER SERVICES FOR APRIL, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
APRIL, 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				
TOTAL				3,685.00

*PAID LPWSC # 100
1011*

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX. 78130
 watertexasyahoo.com

Invoice # 5-1-19

WATER SERVICES FOR APRIL, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
APRIL, 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				
TOTAL				3,685.00

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

**LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER**

PO BOX 342 707
AUSTIN, TX 78734-0000

1011

30-9/1140
243

DATE 5-20-19

 CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

DLR WATER Co.

\$ 3,685⁰⁰

Three thousand six hundred eighty five dollars and ⁰⁰/₁₀₀

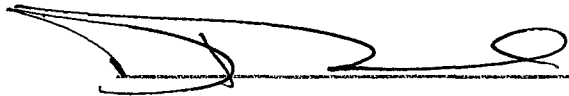
100 DOLLARS

 Photo
Safe
Deposit
Details on back



Frost

www.frostbank.com



FOR _____



DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX. 78130
 watertexasyahoo.com

Invoice # 6-1-19

WATER SERVICES FOR MAY, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
May, 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				
TOTAL				3,685.00

Paid 5/10/19

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
301
MAIN

Invoice # 6-2-19

WATER SERVICES FOR MAY, 2019

PLAZA BOX #367
NEW BRAUNFELS, TX. 78130
watertexasyahoo.com

DATE	DESCRIPTION	QTY.	RATE	TOTAL
May 2019				
5/15/19	Work Order #205 Install Water at 151 Champions Blvd		\$100.00	\$100.00
5/15/19	Work Order# 206 Install Water at 149 Champions Blvd		\$100.00	\$100.00
5/15/19	Work Order #207 Install Water at 218 Champions Blvd		\$100.00	\$100.00
			Sub Total	\$300.00
			Additional	\$0.00
			Total	\$300.00

Payable # 1019

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130
THANK YOU FOR YOUR BUSINESS!

**LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER**

PO BOX 342 707
AUSTIN, TX 78734-0000

1019

30-9/1140
243

DATE 6-20-15

CHECK ARMOR
TRADE PROTECTION

PAY
TO THE
ORDER OF

DLR Water Company

\$3,985⁰⁰

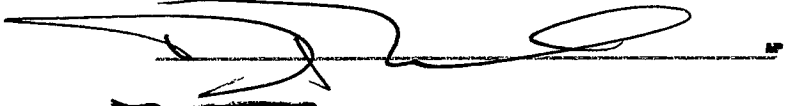
three thousand eighty five dollars and ^{no} /100

DOLLARS

Photo
Safe
Deposit[®]
Decl. on bal.

 **Frost**
www.frostbank.com

FOR _____





DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com

Invoice # 5-1-19

WATER SERVICES FOR APRIL, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
APRIL, 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				
TOTAL				3,685.00

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130
THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
301 MAIN PLAZA BOX #367
NEW BRAUNFELS, TX.78130
watertexasyahoo.com

Invoice # 5-1-19B

WATER SERVICES FOR APRIL, 2019

To: Las Palomas Water Service Company Receiver
Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
April 2019	Work Order #110			
	Water break on 2" Gate Valve at Sunrise and Lake Valley			
	Replace 2" Gate Valve and repair. Had to shut the system off due to not being able to locate shut off valve.			
	- Senior Operator	6 hr	\$50/ hr	\$300.00
	- Utility Operator	6 Hr	\$40/ hr	\$240.00
	- Laborer	6 hr	\$20/ hr	\$160.00
4/16/19	-			
	- Trash pump for Lake	4hr	\$15/hr	\$60.00
	-			
	- Parts: 2" Gate Valve, 2" Nipple, 2" Comp. Coupling, 2" pipe, 4 bass of connector, 1 Meter box		\$180.00	\$180.00
	Total:			\$940.00
	Work Order# 108			
	2" Tap on Sunrise			
	- Located 2" line for new customer on Sunrise. Dug up and made Tap			
	- Senior Operator	5hr	\$50/hr	\$250.00
4/16/19	- Utility Operator	5hr	\$25/ hr	\$125.00
	-			
	- Tap saddle and parts (box and tubing)		\$285.00	\$285.00
	Total:			\$660.00
	Work Order #532073			
	Pulled meter per customer request			
	- 203 Champions Blvd		\$50.00	\$50.00
4/17/19	- 184 Lake Valley Cir		\$50.00	\$50.00
	- 164 Champions Blvd (?)		\$50.00	\$50.00
	Total:			\$150.00

DLR WATER CO.
301 MAIN PLAZA BOX #367
NEW BRAUNFELS, TX.78130
watertexasyahoo.com

Invoice # 5-1-19B

WATER SERVICES FOR APRIL, 2019

4/17/19	Work Order # 53 2075 Tried to Locate meter for installation. Customer will mark Location. - 128 Lake View	N/C	N/C	N/C
4/17/19	Work Order #532077 Low pressure complaint at 122 Champions Blvd. Notified customer to contact builder as it was a home owner's issue. House pressure: 47psi. Neighbor Pressure: 80 psi - Operator - Laborer Total	1.5 hr 1.5 hr	\$50/hr \$20/hr	\$ 75.00 \$30.00 \$105.00
4-17-19	Work Order #532078 Had dug up water mains at Lake Valley Dr and Lake view Circle looking for gate valve and 12" main. Located the valve near fence and found old abandoned 6" main (All hand dug) - Senior Operator - Utility Operator - Laborer Total	5hr 5hr 5hr	\$50/hr \$30/hr \$20/hr	\$250.00 \$150.00 \$100.00 \$500.00
ADDITIONAL FEES				\$2355.00
TOTAL				\$2,355.00

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER

PO BOX 342 707
AUSTIN, TX 78734-0000

1052

30-9/1140
243

DATE 10-01-19

CHECK ARMO
TRADE ADVISORS

PAY
TO THE
ORDER OF

TLR Water Company

\$ 1,429.00

one thousand four hundred twenty nine dollars and ⁰⁰/₁₀₀ DOLLARS

Photo
Safe
Deposit
CASH ONLY



Frost

www.frostbank.com

FOR
464217
464214
464215
464216

35.00
170.00
315.00
199.00

[Signature]

NCT8745 invoice for services



carbonless • 3-part • numbered

DLR Water Co.
301 Main Plaza #367
N.B. TX 78130

INVOICE NO. 464214

Invoice

BILL TO <i>Lake Valley Water</i>		SERVICE PERFORMED AT <i>9-19-19</i>	
ADDRESS <i>Ros Palomas WSC</i>		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

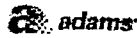
<i>113 Turnberry Dr. Act 78</i>			
<i>Tim Bicoy</i>			
<i>Had to Dis up + Rep hce water meter + Box Due to Customer Complaint</i>			
	<i>Labo</i>		<i>75 00</i>
	<i>parts + meter</i>		<i>95 00</i>
	<i>Total</i>		<i>170 00</i>

adams NCT8745

01-11

PAID 1052

NCT8745 invoice for services



carbonless • 3-part • numbered

DLR Water Co.
301 Main Plaza #367
N.B. TX 78130

INVOICE NO. 464215

Invoice

BILL TO Los Palomas WSC		SERVICE PERFORMED AT 165 Turnberry	
ADDRESS		ADDRESS 9-4-19	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Desk on Service Valve on main.			
Dis-upt 1" Service Line & Tuned water off at Carb-stop.			
Replaced 3/4 Valve + PVC fittings + Brass Nipples & Parts	Parts -		125.00
	labor -		
	4 Hrs @ 25.00/Hr		100.00
	4 Hrs @ 35.00/Hr		140.00
	Total		365.00

Adams NCT8745

01-11

PAID 1052

NCT8745 invoice for services



carbonless • 3-part • numbered

DLR Water Co.
301 main p h2o #367
N. B. TX 78130

INVOICE NO. 454216

Invoice

BILL TO <i>Lvs Palomas WSC</i>		SERVICE PERFORMED AT <i>118 Merion Ave</i>	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>9-12-19</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

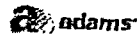
<p>Leak at 1" Service Line, Unable to turn-off Water on Street Had Puv & located Corg-Stop Across Street. Rebuilt 1" Service Line from Tee</p>			
	<p>2 Oper hr 25.00 Hr x 6 1 Oper hr 35.00 Hr x 6 1 Senior Oper hr 50.00 x 1H</p>	<p>Parts. Labor</p>	<p>199.00 560.00</p>
	<i>Total</i>		<i>759.00</i>

adams NCT8745

01-11

Page 1052

NCT8745 Invoice for services



carbonless • 3-part • numbered

DLR Waste Co.
301 Main Plaza #367
N. B. TN 37130

INVOICE NO. 464217

Invoice

BILL TO <i>Los Palomas WSC</i>		SERVICE PERFORMED AT <i>9-28-19</i>	
ADDRESS		ADDRESS <i>Water Plant.</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

	<i>Picked up & Delivered New Heavy Duty 2" check Valve for Boost pump #1. Installed by David Tillery</i>						<i>135.00</i>
						<i>Total</i>	<i>135.00</i>

01-11

adams NCT8745

PAID 1052

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com



Invoice # 11-1-19

WATER SERVICES FOR OCTOBER, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
Oct., 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				
TOTAL				3,685.00

7ms 3685 11/2/19

LAS PALOMAS WATER SERVICES COMPANY DONALD RAUSCHUBER, RECEIVER PO BOX 342 707 AUSTIN, TX 78734-0000		1063 30-9/1140 243 <input type="checkbox"/> CHECK ARMOR <small>Photo Safe Deposit</small> <small>Date on back</small>
PAY TO THE ORDER OF <u>DLR WATER SERVICES COMPANY</u>		DATE <u>11-2-19</u>
<u>Three thousand six hundred eighty five dollars</u>		\$ <u>3,685⁰⁰</u> DOLLARS
 Frost <small>www.frostbank.com</small>		
FOR <u>Invoice No 11-1-19</u>		

DLR Water Co.
301 Mark Place #367
New Berlin TX

INVOICE NO. 464229

Invoice

BILL TO Las Palomas Water Receiver		SERVICE PERFORMED AT Leak on Service Line	
ADDRESS Don Rauschuber		ADDRESS 140 Las Palomas	
CITY, STATE, ZIP		CITY, STATE, ZIP 10-23-19	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Leak on Service Line at 140 Las Palomas			
Dug up & Turn-off Water on Las Palomas & Repaired Leak			
Materials			86.00
Labor			245.00
Two men & Truck			
Total			331.00

LAS PALOMAS WATER SERVICES COMPANY DONALD RAUSCHUBER, RECEIVER PO BOX 342 707 AUSTIN, TX 78734-0000		1064 30-9/1140 243 CHECK
PAY TO THE ORDER OF <u>DLR Water Services Company</u>		\$2,924.00
<u>two thousand nine hundred twenty four dollars and ¹⁰/₁₀₀</u>		DOLLARS
FOR	Frost www.frostbank.com 464229 331.00 464230 980.00 464231 189.00 464234 459.00 464235 315.00 464241 158.00	

DLR Water Co.
301 main plaza #367
New Britain, TN 37830

INVOICE NO. 464230

Invoice

BILL TO Las Palomas WSC Recreum	SERVICE PERFORMED AT New Water Tap
ADDRESS Don Rauschler	ADDRESS 169 Lake View Circle
CITY, STATE, ZIP	CITY, STATE, ZIP 10-12-2019

CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
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<p>Installed New Water Tap at 169 Lake View Circle for Jerry Little.</p> <p>6" x 1" Tap & Tap saddle + 1" Service line, meter, Box & nuts</p> <p>materials labor</p> <p>Total</p>		<p>330.00</p> <p>650.00</p> <p>980.00</p>
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DLR Water Company
391 Main Plaza # 367
New Bras-Pub TX 78130

INVOICE NO. 464231

Invoice

BILL TO Las Palomas WSC Reciem		SERVICE PERFORMED AT Lake Valley Water	
ADDRESS A.W. Don Rauschben		ADDRESS 819 Mockingbird Lane	
CITY, STATE, ZIP		CITY, STATE, ZIP 10-13-2019	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Busted Meter & Leak at 819 Mockingbird Lane, Repaired Meter & repaired leak on Service Line				
	Materials		90	00
	Laba		95	00
	Total		185	00

DLA Wata Co.
 301 main Plaza # 367
 New Bristol TX 78130

INVOICE NO. 454234

Invoice

BILL TO Las Palomas WSC Receiver		SERVICE PERFORMED AT New Wata Tap	
ADDRESS Dan Rauschuber		ADDRESS 501 Blue Bennett	
CITY, STATE, ZIP		CITY, STATE, ZIP 10-9-19	

CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
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Installed New Wata Tap at 501 Blue Bennett for S-F Contractor			
6" x 1" Tap with 1" Service Line & New meter & Box			
	materials		330.00
	labor		625.00
	Total		955.00

DRR Uster G.
 301 Mail Plaza #367
 New Braunfels, TX 78130

INVOICE NO. 464235

Invoice

BILL TO Los Palomas Use Receiver		SERVICE PERFORMED AT Leak on Service Line	
ADDRESS Der Rauscher		ADDRESS 119 Champion	
CITY, STATE, ZIP		CITY, STATE, ZIP 10-23-19	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Leak on Service line at 119 Champion St. "Customer Complaint"			
Dig Service Line to Main & Turn off Uster			
2 men + Truck	3.5 Hrs	materials	105.00
3.5 Hrs	* \$25.00 =	87.50	87.50
3.5 Hrs	x 35.00	122.50	122.50
Total			315.00

ARR Water Co.
301 Main Plaza #367
New Braunfels TX

INVOICE NO. 464241

Invoice

BILL TO <i>Las Palomas WSC Preeter</i>		SERVICE PERFORMED AT <i>Replce per Dan</i>	
ADDRESS <i>Dan Ross Suban</i>		ADDRESS <i>700 Lake Valley</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>10-30-19</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

<i>Replce water meter + Replce BOX</i>				
	<i>material</i>			<i>83.00</i>
	<i>labor</i>			<i>75.00</i>
	<i>Total</i>			<i>158.00</i>

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com

Invoice # 2-1-19

WATER SERVICES FOR FEBURARY, 2019


TO
 Las Palomas Water Service Company Receiver
 Donald Rauschuber

DATE	DESCRIPTION	QTY.	RATE	TOTAL
FEB. 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	2	\$30.00	\$60.00
	Setting up computer billing data and working on customer accounts.	25hrs	\$300.00	\$300.00
	Number of Customers for operations, billing, mailing, and collecting.	222	15.00/ Per meter	\$3330.00
	Outside contractor needed (See attached invoices)			\$1000.00
	Changed Locks for gate		75.00	75.00
	Installed meter	1	135.00	135.00
SUBTOTAL				\$3640.00
ADDITIONAL FEES				\$1,510.00
TOTAL				\$5150.00

Handwritten: Paid - dsre Check No 2248

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Invoice

1


3-8-19

Bill To
Las Palamos Water Company P.O. Box 342707 Austin, Tx 78734 Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/04/19	620		Due on receipt	

Item	Description	Quantity	Rate	Amount
03 Excavation	Emergency Leak Repair @ 129 Merion Ln. Break Caused by Gvec Contractor. Had to Shut off Water & Repair Break. Also Repaired Customer Line			0.00
Equipment Operator	Equipment Operator	7	60.00	420.00
Laborer	Laborer	7	20.00	140.00
Parts	1" Parts for Service line & Customer line		121.00	121.00

Subtotal	\$681.00
Sales Tax	\$0.00
Total	\$681.00


Paid Dgra
 Check # 2248
 Paid in full



3-8-19

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Invoice


2

 3-8-19

Bill To
Las Palamos Water Company
P.O. Box 342707
Austin, Tx 78734
Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/05/19	621		Due on receipt	


Item	Description	Quantity	Rate	Amount
03 Excavation	Excavated and repaired water service line @ 126 Champions Blvd			0.00
Equipment Operator	Equipment Operator	6.5	60.00	390.00
Laborer	Laborer	6.5	20.00	130.00
Parts	Parts for Service line repair		105.00	105.00
Parts	Meter	1	85.00	85.00
			Subtotal	\$710.00
			Sales Tax	\$0.00
			Total	\$710.00

Paid Dgra
 check # 2248
 Paid in full


 3-8-19

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130


Invoice

#3

 3-8-19

Bill To
Las Palamos Water Company P.O. Box 342707 Austin, Tx 78734 Donald Rauschuber


Date	Invoice No.	P.O. Number	Terms	Project
02/05/19	622		Due on receipt	

Item	Description	Quantity	Rate	Amount
03 Excavation	Excavated and repaired service line leak and replaced valve on service line @ 136 los palamos			0.00
Equipment Operator	Equipment Operator	5.5	60.00	330.00
Laborer	Laborer	5.5	20.00	110.00
Parts			85.00	85.00
			Subtotal	\$525.00
			Sales Tax	\$0.00
			Total	\$525.00


 3-8-19

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Invoice


~~3#4~~


Bill To
Las Palamos Water Company
P.O. Box 342707
Austin, Tx 78734
Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/06/19	623		Due on receipt	

Item	Description	Quantity	Rate	Amount
03 Excavation	Excavated and exposed water line @ 121 champions blvd. Chased line for several days and uncovered appox 400 ft of water line and were unable to find leak. 2/6-2/10			0.00
Equipment Operator	Equipment Operator	35	60.00	2,100.00
Laborer	Laborer	35	20.00	700.00
29 Supervision	David Sr	10	0.00	0.00
Outside Operator	Outside Operator	6	0.00	0.00

Subtotal	\$2,800.00
Sales Tax	\$0.00
Total	\$2,800.00

Paid Dgra 
 check # 2248 3-8-19
 Paid in full

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Invoice

Bill To
Las Palamos Water Company P.O. Box 342707 Austin, Tx 78734 Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/18/19	624		Due on receipt	

Item	Description	Quantity	Rate	Amount
03 Excavation	Excavated & exposed discharge line from filters @ water plant. Work on gate valves & butterfly valves to stop water leakage. Located Electric Line from main light pole to main well. Work Preformed on 2-18-19 & 2-19-2019			0.00
Equipment Operator	Equipment Operator	11.5	60.00	690.00
Laborer	Laborer	11.5	20.00	230.00
29 Supervision	David Wallace Sr.	6		0.00

Subtotal	\$920.00
Sales Tax	\$0.00
Total	\$920.00

Paid in full
Dgra check # 2248
Paid in full

[Signature]
 3-8-19

Invoice

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Bill To

Las Palamos Water Company
 P.O. Box 342707
 Austin, Tx 78734
 Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/15/19	625		Due on receipt	

Item	Description	Quantity	Rate	Amount
22 Specialty	Removed & Installed new booster pump & Replaced old gate valves & Replaced check valves. Had to shut down water system to do repairs. Had to bring system pressure back to normal operating pressure. Work performed on 2-15-19 & 2-16-19			0.00
Equipment Operator	Equipment Operator	13.5	50.00	675.00
Laborer	Laborer	13.5	20.00	270.00
Parts	Parts bought by D.L.R Water : 2-New check valves	1	125.00	125.00
Parts	2" galv fittings extra	1	99.00	99.00
Outside Operator	Outside contractor needed to wire pump & help shut down water system. See Attached Invoice			

Rate sheet #2240

Subtotal	\$1,169.00
Sales Tax	\$0.00
Total	\$1,169.00

Donald Rauschuber

3-8-19

Invoice

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Bill To
Las Palamos Water Company
P.O. Box 342707
Austin, Tx 78734
Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/06/19	626		Due on receipt	

Item	Description	Quantity	Rate	Amount
12 Doors and Trim	Doors and Trim: Replaced Door and Cleaned up Pump house			0.00
Equipment Operator	Equipment Operator	4	60.00	240.00
Laborer	Laborer	4	20.00	80.00
Parts	New door & Larger Hinges & Larger screws bought by Dir water	1	250.00	250.00

Part dgr #22449

Subtotal	\$570.00
Sales Tax	\$0.00
Total	\$570.00

[Signature]
 3-8-19

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

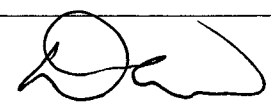
Invoice

Bill To
Las Palamos Water Company P.O. Box 342707 Austin, Tx 78734 Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/08/19	627			

Item	Description	Quantity	Rate	Amount
03 Excavation	Excavated Club house Leak. Leak Reported by customer riding house by old club house in subdivision .Dug and was unable to find leak. Also determined that there is no water to old club house. Located 3 tap locations & called in locates			0.00
Equipment Operator	Equipment Operator	4	50.00	200.00
Laborer	Laborer	4	17.00	68.00

Per DGR-2249


 3-8-19

Subtotal	\$268.00
Sales Tax	\$0.00
Total	\$268.00

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Invoice

Bill To
Las Palamos Water Company P.O. Box 342707 Austin, Tx 78734 Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/25/19	628			

Item	Description	Quantity	Rate	Amount
22 Specialty	Specialties: Water Line going into storage tank had split. Had to turn off well & storage tank. Replaced 3" fitting on gate valve & Pipe & Repair coupling. Difficult time finding parts			0.00
Equipment Operator	Equipment Operator	8	50.00	400.00
Laborer	Laborer	8	20.00	160.00
Parts	3" Fittings	1	125.00	125.00

Ratio desc # 2248

Subtotal	\$685.00
Sales Tax	\$0.00
Total	\$685.00



3-8-19

DLR Water Co
 301 Main Plz #367
 New Braunfels, Tx 78130

Invoice

Bill To
Las Palamos Water Company P.O. Box 342707 Austin, Tx 78734 Donald Rauschuber

Date	Invoice No.	P.O. Number	Terms	Project
02/11/19	629			

Item	Description	Quantity	Rate	Amount
03 Excavation	Excavation: Fixed bad service line leak . Had to repair both service lines damaged. Had to replace meter			0.00
Equipment Operator	Equipment Operator	6.5	50.00	325.00
Laborer	Laborer	6.5	20.00	130.00
Parts	Parts for Repair	1	105.00	105.00
Parts	new meter	1	85.00	85.00

Parade #2248

Subtotal	\$645.00
Sales Tax	\$0.00
Total	\$645.00

OK
 3-8-19

Invoice for services



carbonless • 3-part • numbered

Wata Co.
Main Plaza # 367
B. TX 78130

INVOICE NO. 464210

Invoice

To Palomas Wse Precious		SERVICE PERFORMED AT	Lake Valley
Don Rauschuber		ADDRESS	8-20-19 8-22-19
		CITY, STATE, ZIP	W.O. # 157
SOLD BY	TERMS	DATE	

Worked on Air Problem at Well site.
Replaced Air line at Air Compressor & Located leak

Labour
Parts.

175 00
82 00

Total

257 00

01

LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER

PO BOX 342 707
AUSTIN, TX 78734-0000

1047

PAY TO THE ORDER OF

DLR Wate Company

DATE 9-10-19

30-9/1140
243

Two hundred fifty seven dollars ^{no}/₁₀₀

\$ 257 00



www.frostbank.com

DOLLARS



FOR

464210

[Signature]

11

**LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER**

PO BOX 342 707
AUSTIN, TX 78734-0000

1046

30-9/1140
243

DATE 9-10-19

CHECK ARMOR
Photo Safe Deposit Details on back

PAY
TO THE
ORDER OF

DLR Water Company

\$ 3,403⁷³

three thousand four hundred three dollars and 73/100

DOLLARS



Frost
www.frostbank.com

[Handwritten Signature]

FOR # 464203 (842.00) 464208 (450.00) 464209 (270.00)
464211 (1,336.73) 464212 (215.00) 464213 (240.00)

[Redacted area]

DR Wata Co.
301 Main Plaza #367
New Braunfels TX 78130

INVOICE NO. 464203

Invoice

BILL TO Las Palmas Wsc Precipen		SERVICE PERFORMED AT Lake Valley	
ADDRESS Don Raschuber		ADDRESS 8-30-19	
CITY, STATE, ZIP		CITY, STATE, ZIP W.O. 160	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

514	Install New Trap on 2 Lazy Oak 2" Type	Parts	342.00
	Parts + Trap Saddle & meter		
	labor		500.00
	Total		842.00

Pano 1046

DLR Water Co.
 301 Main Plaza # 367
 N.B. TX 78130

INVOICE NO. 464208

Invoice

BILL TO Las Palomas USC Precinct		SERVICE PERFORMED AT Lake Valley	
ADDRESS Don Prusichky		ADDRESS 8-6-19 8-20-19	
CITY, STATE, ZIP		CITY, STATE, ZIP U.S. 151	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Repeating Old Meter Bench by Las Palomas USC			
192	Lake View Circle		
162	" "		
716	Lake Valley & 708 Lake Valley		
136	Las Palomas		
414	Clear Lane		
212 & 216	Lake View Circle		
601	Lake Valley Dr.		
	9 meters @ \$50.00	9	450.00
	<u>Total</u>		450.00

Page 1046

DLR Water Co.
301 Main Plaza # 367
N.B. TX 78130

INVOICE NO. 464209

Invoice

BILL TO LAS Palomas WSC Precinct		SERVICE PERFORMED AT Lake Valley	
ADDRESS Don Brausburger		ADDRESS 8-22-19 8-23-19	
CITY, STATE, ZIP		CITY, STATE, ZIP W.O. # 155	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
Mowed Grass at well yard + Around well, closed up Around Well & well Est Labor			170 00
Repaired Meter at 190 Champion Bad Meter			100 00
Total			270 00

Paid 1046

DLR Water Co.
301 Main Plaza # 367
N.B. TX 78130

?
INVOICE NO. 464210

Invoice

BILL TO LAS Palomas WSC Precinct		SERVICE PERFORMED AT Lake Valley	
ADDRESS Don Brausburger		ADDRESS 8-20-19 8-22-19	
CITY, STATE, ZIP		CITY, STATE, ZIP W.O. # 157	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

DRR Wete Co.
 301 Main Plaza # 367
 New Branch 15 TX 78130

INVOICE NO. 464211

Invoice

BILL TO Las Palamas use	SERVICE PERFORMED AT Lake Valley		
ADDRESS Don Proschubor	ADDRESS 8-30-19		
CITY, STATE, ZIP	CITY, STATE, ZIP 102 Las Palamas		
CUSTOMER ORDER NO.	SOLD BY	TERMS U.O. 161	DATE

Install New Top at 102 Las Palamas Double Top for 2 Lots. 8" mesh 8x1 Top parts - Double Top connection for 2 lots.	686 73
labor & uncovered 2" Blow off	650 00
Total	1336 73

Paid 1046

DLR Wata E.
 301 Main Place # 367
 New Braunfels, TX 78130

INVOICE NO. 464212

Invoice

BILL TO Las Palomas CESC		SERVICE PERFORMED AT Lake Valley	
ADDRESS Don Brauschuber		ADDRESS 516 Lazy Oaks	
CITY, STATE, ZIP		CITY, STATE, ZIP w.o. 165	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
			8-29-19
Found leak on 2" line at 516 Lazy Oaks.			
parts			90 00
labor			175 00
Total			265 00

Pen 1046

D&R Utility Co.
301 main place #367
N.B. TX 78130

INVOICE NO. 464213

Invoice

BILL TO <i>Las Palomas WSS Rec'd</i>		SERVICE PERFORMED AT <i>Lake Valley</i>	
ADDRESS <i>Don Murcher</i>		ADDRESS <i>165 Turnberry</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>W.D. 166</i>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

	<i>8-28-19</i>		
	<i>165 Turnberry</i>		
	<i>Build completed about 1/2</i>		
	<i>on our side of meter</i>		
	<i>Replace pre pipe & fittings.</i>		
	<i>Home sold.</i>		
	<i>Parts</i>		<i>90 00</i>
	<i>Labor</i>		<i>150 00</i>
	<i>Total</i>		<u><i>240 00</i></u>

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com

Invoice # 9-1-19

WATER SERVICES FOR AUGUST, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauscher

DATE	DESCRIPTION	QTY.	RATE	TOTAL
August, 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
		SUBTOTAL		\$3,685.00
		ADDITIONAL FEES		
		TOTAL		3,685.00

PAID 1045

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130
THANK YOU FOR YOUR BUSINESS!

**LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER**

PO BOX 342 707
AUSTIN, TX 78734-0000

1045

30-9/1140
243

DATE 9-9-19



PAY
TO THE
ORDER OF

DLR Water Company

\$3,685⁰⁰

three thousand six hundred eighty five and ⁰⁰/₁₀₀

DOLLARS



www.frostbank.com

FOR

Invoice No. 9-1-19

⑈001045⑈

⑆114000093⑆

592019035⑈

LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER

PO BOX 342 707
AUSTIN, TX 78734-0000

1041

30-9/1140
243

DATE 9-22-19

CHECK AMOUNT
PROTECTOR

PAY
TO THE
ORDER OF

TDLR Water Company

\$2,797⁰⁰

two thousand seven hundred ninety seven dollars + ⁰⁰/₁₀₀ DOLLARS

Photo
Safe
Deposit
Details on back



Frost

www.frostbank.com

FOR Acct. 464201, 464202, 464204, 464205,
464206, + 464207

[Signature]

[Redacted area]

DLR Water Co.
 301 Main Plaza # 367
 New Braunfels TX 78130

INVOICE NO. 464201

Invoice

BILL TO Las Palomas Water Service Co.		SERVICE PERFORMED AT Lake Valley	
ADDRESS Donald Rauschuber		ADDRESS 801 Mocking Bird	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Date 7-9-19 W.O. # 131				
810 Mocking Bird				
Water Break in Middle of Street. Had dug & located water main & 1" service				
Replaced 1" service tube across street.				
Service Operator		35.00/hr (7)	245.00	
Operator		25.00/hr (7)	175.00	
Materials & Supplies			180.00	
Total			600.00	

Pam 1041

DLR Water Co.
 301 Main Plaza # 367
 N.B. TN 38130

INVOICE NO. 464202

Invoice

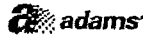
BILL TO Las Palomas WSC Receiver		SERVICE PERFORMED AT 536 Lake Valley Dr	
ADDRESS Donald Brauschuber		ADDRESS 7-9-19	
CITY, STATE, ZIP		CITY, STATE, ZIP W.O. # 132	

CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
--------------------	---------	-------	------

7-19-19 W.O. # 132			
Customer called about leak at meter. Found leaky service line. Dig-up & repaired			
Service Operation	35.00/Hr	1.5 Hr	52.50
Operation	25.00/Hr	1.5 Hr	37.50
Clamp Repair			62.00
TOTAL			152.00

Page 1041

NCT8745 invoice for services



carbonless • 3-part • numbered

DLR Weta Co.
301 Main Plaza # 367
New Bern, N 28530

INVOICE NO. 464204

Invoice

BILL TO Las Palomas WSC Precinct		SERVICE PERFORMED AT 132 Los Palomas	
ADDRESS Donald Pruschuber		ADDRESS 7-12-19	
CITY, STATE, ZIP		CITY, STATE, ZIP W.D. # 133	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Weta leak at 132 Los Palomas leak on cut-off at service line. Had to turn Weta off on Street & dig up service line.			
Senior Operator	\$ 35.00 Hr	3 Hr	105 00
Operator	25.00 Hr	3 Hr	75 00
Parts for cut-off repair			40 00
Total			220 00

Page 1041

DLR Water Co.
 301 Main Plaza # 367
 New Bartol, TN 38130

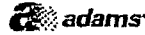
INVOICE NO. 464205

Invoice

BILL TO LAD Parkways USC Precipitant		SERVICE PERFORMED AT 417 Clover Lane	
ADDRESS Don Rauscher		ADDRESS 7-20-19	
CITY, STATE, ZIP		CITY, STATE, ZIP W.O. 140	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE
Broken Water Main at 417 Clover Lane Water shut-off + 4" water main + 4" 90 + Broken Pipe. Replaced & Repiped.			
	Senior Operator \$ 50.00 Hr	5 Hrs	250 00
	3 Labors/Helper 25.00 Hr	5 Hrs	375 00
	(1) Replaced Broken Water Main		100 00
	4" 90° & Mega-huss, 4" lay sleeve & Mega huss, 4x2 Reducer, 4" Tap Saddle & Corp stop & Concrete.		500 00
Total			1225 00

Page 1041

NCT8745 invoice for services



carbonless • 3-part • numbered

DRR Water Co.
301 N.W. 1st Ave # 367
N.B. TN 78130

INVOICE NO. 464207

Invoice

BILL TO Las Palomas Wsc Receiver		SERVICE PERFORMED AT Lake Valley	
ADDRESS Donald Osander		ADDRESS 7-4-19 - 7-15-19	
CITY, STATE, ZIP		CITY, STATE, ZIP W.O. 140	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE

Replacing old Meter, Las Palomas paid for Meter			
712 Lake Valley,	707 Lake Valley		
132 Las Palomas,	129 Pine Valley		
185 Champions,	177 Champions		
151 Champions,	149 Champions		
139 Champions,	204 Champions		
10 stick meter @ \$50.00 each		10	500.00

adams NCT8745

01-11

Form 1041

**LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER**

PO BOX 342 707
AUSTIN, TX 78734-0000

1041

30-9/1140
243

DATE 9-22-19

CHECK AMOUNT
FRAUD PROTECTION

PAY
TO THE
ORDER OF

DLR Water Company

\$2,797⁰⁰

two thousand seven hundred ninety seven dollars + ⁰⁰100 DOLLARS



Frost

www.frostbank.com

Photo
Safe
Deposit
Details on the
back

FOR Acct. 464201, 464202, 464204, 464205,
464206, + 464207

[REDACTED]

DUR WATER CO.
 301 MAIN PLAZA BOX #367
 MEYER BRAUNFELS, TX. 78130
 www.durwater.com

Invoice # 8-1-19

WATER SERVICES FOR JULY, 2019

Water Service Company Receiver

DESCRIPTION	QTY.	RATE	TOTAL
Management Fee For Water Operations	1	\$250.00	\$250.00
General Water Sample (TCEQ)	1	\$30.00	\$30.00
Charge to Customers for operations, billing, metering and collecting.	227	15.00/ Per meter	\$3,405.00
SUBTOTAL			\$3,685.00
ADDITIONAL FEES			
TOTAL			3,685.00

LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER RECEIVER

1040

30-9/1140
243

FCBO 2277
AUSTIN, TX 78722-2277

DATE 8-22-19

CHECK ARMOR
CLASS PROTECTION

PAY TO THE ORDER OF

Dur Water Co.

\$3,685⁰⁰

three thousand six hundred eighty five dollars and 00/100

DOLLARS

Photo Safe Deposits Details on back



FOR Dur Water Co. 8-1-19

[Handwritten signature]

DLR WATER CO.
 301 MAIN PLAZA BOX #367
 NEW BRAUNFELS, TX.78130
 watertexasyahoo.com

Invoice # 7-1-19

WATER SERVICES FOR JUNE, 2019

TO
 Las Palomas Water Service Company Receiver
 Donald Rauscher

DATE	DESCRIPTION	QTY.	RATE	TOTAL
June, 2019	Management Fee For Water Operations	1	\$250.00	\$250.00
	Bacterial Water Sample (TCEQ)	1	\$30.00	\$30.00
	Number of Customers for operations, billing, mailing, and collecting.	227	15.00/ Per meter	\$3,405.00
SUBTOTAL				\$3,685.00
ADDITIONAL FEES				
TOTAL				3,685.00

PAID 1026

Make all checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

DLR WATER CO.
301 MAIN PLAZA BOX #367
NEW BRAUNFELS, TX. 78130
watertexasyahoo.com

Invoice # 7-2-19

WATER SERVICES FOR JUNE, 2019

DATE	DESCRIPTION	QTY.	RATE	TOTAL
June 2019				
6/15/19	Work Order #125 Hand Dug & Located 6" Line break on Colonial Dr. /	Parts Labor	\$227.00 \$450.00	\$227.00 \$450.00
6/22/19	Work Order# 129 Delivered and collected Lead & Copper Samples		\$100.00	\$100.00
6/28/19	Work Order #126 Water Leak on Colonial Dr. Hand dug up to Water Main & found broken service line. Installed Dual Meter set-up for 2 meters & Installed large meter box.	Parts Labor	\$475.00 \$650.00	\$475.00 \$650.00
6/11/19	CCR and Public Notices This includes stamps, envelopes, paper (and ink), and labor	227	\$2.00/Acct	\$454.00
Sub Total				\$1,902.00
Additional				\$ 454.00
Total				\$ 2,356.00

PAID 1026

Make all

checks payable to DLR WATER CO., 301 Main Plaza #367, New Braunfels, Texas 78130

THANK YOU FOR YOUR BUSINESS!

**LAS PALOMAS WATER SERVICES COMPANY
DONALD RAUSCHUBER, RECEIVER**

PO BOX 342 707
AUSTIN, TX 78734-0000

1026

30-9/1140
243

DATE 7-10-15

 CHECK ARMOR
STATE PROTECTION

PAY
TO THE
ORDER OF

DLR water company

\$ 6,041.00

Six thousand forty one dollars and 00/100

DOLLARS

 Photo
Safe
Deposit
Outside only



Frost
www.frostbank.com

FOR

Invoice 7-1-15 \$ 3,685.00
Invoice 7-2-15 \$ 2,356.00



