AUG 2 2 2025





NUECES COUNTY DRAINAGE DISTRICT NO. 2 NOTICE OF REGULAR MEETING August 26, 2025

Announcement: You are hereby notified that the governing body of the Nueces County Drainage District No. 2 Board of Commissioners will hold a regular meeting at the office located at 603 East Ave A in Robstown, Texas 78380 on Tuesday, August 26, 2025, at 6:00 p.m.

ROBERT GONZALEZ BALDE TORRES III WILLIE GARCIA JR. BOARD CHAIR VICE- CHAIR SECRETARY

INFORMATION ON THE COMMISSIONER'S MEETING AGENDA

EXECUTIVE SESSION: PUBLIC NOTICE is given that the Board may elect to go into an Executive Session anytime during the meeting to discuss matters listed on the agenda, when authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. In the event the Board elects to go into Executive Session regarding an agenda item, the section or sections of the Open Meeting Act authorizing the Executive Session will be officially announced by the presiding officer. In accordance with the authority of the Government Code, Vernon's Texas Code, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.076, 551.086, 551.078, the Board will hold an Executive Session to consult with attorney including matters related to litigation; deliberated regarding real property, prospective gifts(s), personnel matters, including termination, district advisory bodies, security devices, and/or economic development negotiations and other matters that may be discussed in Executive Session. Upon completion of the Executive Session, the Board may in an open session take such action as appropriate on items discussed in an Executive Session.

PUBLIC COMMENT: Each person will be given three (3) minutes to comment. This section provides the public with the opportunity to address the Commissioners on any issues within its jurisdiction. The Commissioners may not take formal action on any requests made during the Public Comments which are not on the agenda but can refer such requests to District staff for review if appropriate.

AUXILARY AIDS OR SERVICES: Persons with disabilities who plan to attend this meeting of the Drainage District, and who may need special assistance, services, or auxiliary aids, should contact the Office of the Nueces County Drainage District No. 2 (361-387-4015) at least forty-eight (48) hours ahead of the meeting so that appropriate arrangements can be made.

1. CALL TO ORDER

- A. Chairman calls for Invocation.
- B. Pledge of Allegiance to the United States of America and Texas Flags.
- C. Chairman will call roll, note date, time, and location of meeting, and certify a quorum is present.
- 2. PUBLIC COMMENTS- 3 MINUTES PER PERSON. INDIVIDUALS CANNOT GIVE THEIR MINUTES TO ANYONE ELSE AND CAN ONLY DISCUSS WHAT IS ON THE AGENDA.
- 3. APPROVE THE FOLLOWING MINUTES
 - A. Regular Meeting of July 17, 2025
 - B. Special Meeting of August 12, 2025

4. CONSENT AGENDA ITEMS:

- A. Approval of Payroll for July 18, 2025
- B. Approval of Payroll for August 1, 2025 C. Approval of Payroll for August 15, 2025 D. Approval of Bills for July 15, 2025 E. Approval of Bills for July 30, 2025

- F. Approval of Bills for August 15, 2025

5. REGULAR AGENDA ITEMS

- A. Updates by Bobby Villareal
 - Discuss and take action of a Resolution authorizing Publication of a Notice of Sale of Bonds: and approve other related matters.

- B. Updates by Steve Ray Consultant
 C. Updates by Ernest Garza CPA
 D. Updates by Victor M. Gutierrez Engineer
 E. Personnel Matters. Consideration, discussion, and possible action on selecting new employees based on interviews held in August of 2025.

 - District Superintendent.
 District Office / Business Manager
 District Office Support Specialist.
- F. Consideration, discussion, and possible action on Resolution from Government for Drainage District Equipment loan.

6. DISTRICT REPORTS:

- A. Lupita Buentello Interim Office Manager
 - a. Report on work done since last meeting.
- B. Art Mireles Foreman
 - Report on work done since last meeting.
- C. Chairman's Report-Robert Gonzalez
- 7. EXECUTIVE SESSION SECTION 551.071(2) to 551.076 of subchapter D
 - 1. Consultation with Attorney
 - Discuss, consider, and act on extension on Mr. Jerry Guerra contract
- 8. ACTION ON EXECUTIVE SESSION
- 9. ADJOURNMENT

CERTIFICATION

I Hereby Certify that the above notice of said meeting was posted on the bulletin board of said Drainage District #2 on Friday August 22, 2025, at 3:30 p.m.

Lupita Buentello

uente

Interim Office Manager



Nueces County Kara Sands **Nueces County Clerk**

Instrument Number: 2025000383

Public Notice

PUBLIC NOTICES

Recorded On: August 22, 2025 03:17 PM

Number of Pages: 3

" Examined and Charged as Follows: "

Total Recording: \$0.00



STATE OF TEXAS **Nueces County**

I hereby certify that this Instrument was filed in the File Number sequence on the date/time printed hereon, and was duly recorded in the Official Records of Nueces County, Texas

Kara Sands **Nueces County Clerk** Nueces County, TX

Kara Sands

NUECES COUNTY DRAINAGE DISTRICT NO 2

******* THIS PAGE IS PART OF THE INSTRUMENT *********

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Record and Return To:

Document Number:

2025000383

Receipt Number:

20250822000137

Recorded Date/Time: August 22, 2025 03:17 PM

User:

Margarita S

Station:

CLERK03



MINUTES OF THE BOARD OF COMMISSIONERS REGULAR MEETING OF THE NUECES COUNTY DRAINAGE DISTRICT NO. 2

July 17, 2025

The Nueces County Drainage District No. 2 Board of Commissioners met in a regular session on Thursday July 17, 2025, at 6:03 PM in the Nueces County Drainage District No. 2 office at 603 East Avenue A, in Robstown, Texas. The meeting was called to order by Chairman Robert Gonzalez. Commissioners present were Commissioner Robert Gonzalez, Commissioner Balde Torres Ill, Commissioner Willie Garcia Jr were all in attendance.

Others present representing the district are:

Lupita Buentello — Interim Office Manager Santiago Vargas — Foreman

Visitors:

Jerry Guerra — Attorney

Frank Lazarte — Legal Council

Ernest Garza — CPA

Victor Gutierrez — Engineer

Elias Olmeda — Drainage Employee

Vicente Arriaga — Drainage Employee

Alex Rodriguez - Drainage Employee

Myra Alaniz — Citizen of Robstown

Marie Lucio — Citizen of Robstown

Gina G Garcia — Citizen of Robstown

Marivel Martinez — Citizen of Robstown

Invocation:

Commissioner Balde Torres Ill

Pledge of Allegiance:

- A. United States Flag
- B. Texas Flag

Public Comments:

Elias Olmeda Marie Lucio

Approval of Following Minutes

Commissioner Balde Torres moved, and Commissioner Willie Garcia seconded the motion to approve Agenda Item 3. (A) the minutes from the Regular Meeting of June 10, 2025. Commissioner Torres, Commissioner Garcia and Chairman Robert Gonzalez voted "Aye." Motion carried.

Approval of Payroll and Bills

Commissioner Baldemar Torres moved, and Commissioner Willie Garcia seconded the motion to approve. Item 4. (A) Approval of Payroll for June 20, 2025, in the amount of \$29,407.74. Agenda Item 4. (B) Approval of Payroll of July 4, 2025, in the amount of \$28,610.42. Agenda Item 4. (C) Approval of Bills for June 15, 2025, in the amount of \$18,349.05. Agenda Item 4 (D) Approval of Bills for June 30, 2025, in the amount of \$116,062.57. Commissioner Baldemar Torres, Commissioner Willie Garcia second, Chairman Robert Gonzalez voted "Aye." Motion carried.

Approval of Regular Agenda Items

- 5. (A). Updates by Steve Ray Steve Ray Associates
- 5. (B). Updates by Ernest R. Garza Ernest R. Garza & Co. PC.
- 5. (C). Updates By Victor M. Gutierrez, Jr., PE VMG Systems Group
- 5. (D). Updates by Jerry Guerra and Frank Lazarte, Attorneys for the District, related to legal matters of the district.
 - 1. No action needed on Consideration, discussion, and action on requests for public information
 - 2. No action needed on Consideration, discussion, and action on requests for phone logs.
 - 3. No action needed on Consideration, discussion, and action on review of District employee and Commissioner applications filed for health insurance.
 - 4. Act on ratifying agendas for years 2023, 2024 & 2025 were not posted at the Nueces County Courthouse.

Commissioner moved and Commissioner seconded the motion to go into Executive Session at 6:45 P.M.

Chairman Gonzalez made a motion to reconvene meeting at 7:01 P.M, Commissioner Torres second the motion, Chairman Gonzalez, Garcia and Torres voted "Aye" motion carried.

Action on Executive Session

- 5.(E). Chairman Robert Gonzalez made a motion to amend his original motion and to provide Ms. Buentello a temporary stipend of \$7.00 dollars an hour beginning April 22, 2025, until a new Office Manager is hired and plus and additional 30 days. Commissioner Willie Garcia second the motion. Chairman Gonzalez, Commissioner Garica and Commissioner Torres voted "Aye" motion carried.
- 5. (F). Chaiman Robert Gonzalez made a motion to give Victor Gutierrez, VMG Systems Group Authorization for drainage outfall discharge connection for Phillips 66 facility Commissioner Garcia seconded the motion, Chairman Gonzalez, Commissioner Garica and Chairman Torres voted "Aye" motion carried.

District Reports

Lupita Buentello - Interim Office Manager

Santiago Vargas – NCDD2 Foreman

Commissioner's Report

Chairman – Robert Gonzalez

Adjournment:

Chairman Gonzalez -Torres moved and Commissioner Gonzalez seconded the motion to adjourn the meeting at 7:34 PM. Commissioners Gonzalez, Commissioner Torres voted "Aye." Motion carried.

CHAIRMAN OF THE BOARD
 VICE-CHAIRMAN
VICE-CIMINATION

SECRETARY

MINUTES OF THE BOARD OF COMMISSIONERS SPECIAL MEETING OF THE NUECES COUNTY DRAINAGE DISTRICT NO. 2 AUGUST 21, 2025

The Nueces County Drainage District No. 2 Board of Commissioners met in a special meeting on Tuesday August 12, 2025, at 6:03 PM in the Nueces County Drainage District No. 2 office at 603 East Ave A, in Robstown, Texas 78380. The meeting was called to order by Chairman Robert Gonzalez. Commissioners present were Chairman Robert Gonzalez and Commissioner Balde Torres III.

Commissioner Willie Garcia was not in attendance.

Others present representing the district are:

Lupita Buentello - Interim Office Manger

Visitors:

Jerry Guera – Attorney
Victor Guiterrez – Engineer
Ernest Garza – Accountant
Steve Ray – Consultant
Elias Olmeda – Drainage Employee
Marie Lucio – Citizen

Invocation:

Commissioner Balde Torres III

Pledge of Allegiance:

- A. United States Flag
- B. Texas Flag

Chairman Gonzalez moved and Commissioner Torres seconded the motion to set a proposed ad valorem tax rate per \$100 valuation for Fiscal Year (FY) 2026.

Adjournment:

Chairman Gonzalez, Commissioner Torres second the motion to adjourn the meeting at 6:38 PM. Chairman Gonzalez, Commissioner Torres voted "Aye." Motion carried.

CHAIRMAN OF THE BOARD	
VICE-CHAIRMAN	
 SECRETARY	

NUECES COUNTY DRAINAGE DISTRICT NO. 2 WARRANT JULY 15, 2025 (BILLS)

CHECK #	PO#		EXPENSE	GL #	TOTAL
ACH		CAPITAL ONE (WALMART)	OFFICE SUPPLIES	1755.2	233.57
53839	28059-28063	CHURCHWELL SAFETY SUPPLY, LLC	SHOP-SAFETY SUPPLIES	1755.3-1715.3	1,409.49
53840	28068-28021	HOLT COMPANY OF TEXAS, INC	HEAVY EQUIPMENT	1750.1	1,083.71
53841	28067	MOFFITT SERVICES	FUEL-GASOLINE	1655	3,494.57
53842	28026-28030	O'REILLY'S AUTO PART	HEAVY EQUIPMENT-VEHICLES	1750.41750.1	255.88
53843	28025-28061-28062	TIPCO-HOSE OF SOUTH TEXAS	VEHICLES-HEAVY EQUIPMENT	1750.1-1750.4	1,581.96
53844	27950	WAUKESHA-PEARCE INDUSTRIES, LLC	HEAVY EQUIPMENT	1750.1	563.83
53845	28028-28027	WESTERN AUTO	SHOP	1755.3	214.43
53846	28054	HCTRA-VIOLATIONS	TRAVEL	1730	26.77
53847	28055	NUECES COUNTY WATER - DISTRICT #3	WATER	1735.3	107.54
53848	28053	STEVE RAY & ASSOCIATES	CONSULTANT	1675.6	8,000.00
53849	28052	US POST MASTER	POSTAL RENTAL	1710.2	226.00
53850	28086	SCARLET GOOSE HOLDING, LLC	CONSULTANT	1675.6	8,908.10
ACH		AT & T MOBILITY	TELEPHONE	1735.4	479.13
ACH		SPECTRUM-CHARTER COMMUNICATION	INTERNET	1735.4	196.50
53851	28074	CHURCHWELL SAFETY SUPPLY, LLC	SAFETY	1715.3	458.91
53852	28089	CITY OF ROBSTOWN UTILITY	ELECTRICIY	1735.2	1,006.12
53853	28088	ERNEST R GARZA & COMPANY	CONSULTANT	1675.6	6,000.00
53854	28031	KING RANCH AG & TURF	SHOP	1755.3	21.76
53855	28091	LINDE GAS & EQUIPMENT INC.	SHOP	1755.3	89.96
53856	28064	MG TIRE AND AUTO SERIVCE	VEHICLES	1750.1	25.00
53857	28070	MOFFITT SERVICES	SHOP	1755.3	1,005.00
53858	28065	O'REILLY'S AUTO PART	HEAVY EQUIPMENT	1750.1	10.24
53859	27987	TELLUS EQUIPMENT SOLUTIONS	SHOP	1755.3	334.10
53860	28076	THIRD COAST NAPA	VEHICLES	1750.1	154.34

CHAIRMAN OF THE BOARD	
VICE- CHAIRMAN	
SECRETARY	

NUECES COUNTY DRAINAGE DISTRICT NO. 2 WARRANT JULY 30, 2025 (BILLS)

CHECK#	PO#		EXPENSE	GL#	TOTAL
ACH		CAPITAL ONE (WALMART)	OFFICE SUPPLIES	1755.2	233.57
53861	28020	UP IN SMOKE	MEETING	1715.2	139.10
53862	28079	CNH INDUSTRIAL ACCOUNTS	HEAVY EQUIPMENT	1750.4	200.73
53863	28073-28085	CORPUS CHRISTI FREIGHTLINERS	HEAVY EQUIPMENT-VEHICLES	1750.1750.4	2,628.59
53864	28077	FRANCOS GARAGE	VEHICLES	1750.4	95.00
53865	28081	KING RANCH AG & TURF	SHOP	1755.3	25.56
53866	27977	MOTOROLA SOLUTIONS, INC	RADIOS	1750.3	724.00
53867	28071	O'REILLY AUTO PARTS	VEHICLES	1750.4	492.40
53868	28103	SUMMIT FIRE & SECURITY	SHOP	1755.3	408.64
53869	28083	TIPCO TECHNOLOGIES-HOSE OF SOUTH TEXAS	HEAVY EQUIPMENT	1750.4	16.95
53870	28084	ULTIMATE SIGNS AND GRAPHICS	VEHICLES	1750.4	532.00
53871	28078	WESTERN AUTO	VEHICLES	1750.4	347.92
53872	28066	NCE CREDIT UNION	CREDIT UNION	0220.4	847.90
53873		THE LOOMIS COMPANY	0220.8	0220.8	273.20
53874		AFLAC	0220.1	0220.1	890.22
53875		ASSURITY	1645.11	1645.11	106.89
53876		BLUE CROSS BLUE SHIELD OF TX	1645.3	1645.6	30,746.40
53877		TRANSAMERICA EMPLOYEE BENEFITS	0220.12	0220.12	65.60
53878		TRANSAMERICA EMPLOYEE BENEFITS	1645.11	1645.11	94.10
53879	28095	CNH INDUSTRIAL ACCOUNTS	HEAVY EQUIPMENT	1750.4	35.32
53880	28097	FEDERAL IRON & METAL INC	HEAVY EQUIPMENT	1750.4	193.00
53881	28096	LINDE GAS & EQUIPMENT	HEAVY EQUIPMENT	1750.4	137.17
53882	28093	THIRD COAST NAPA	HEAVY EQUIPMENT	1750.4	641.92
53883	28104	SUMMIT FIRE & SECURITY	SHOP	1755.3	884.50
53884	28093	THIRD COAST NAPA	HEAVY EQUIPMENT	1750.4	641.92
53885	28090	UNIFIRST CORPORATION	UNIFORMS	1645.12	2,555.60
53886	28108	WAUKESHA-PEARCE INDUST	HEAVY EQUIPMENT	1750.4	571.74
53887	28092	WELLS FARGO BUSINESS PAYMENT	OFFICE SUPPLIES-UNIFORMS-DUES-LICENSES- FEES-PERMITS-SAFETY	1720-1645.12-1635-1720- 1630-1715.3	2,299.46
53888	28106	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	LICENSES,FEES&PERMITS	1680	500.00
53889		SEE EMPLOYEE WARRANT			2,823.92
53890	28099	MOFFITT SERVICES	GASOLINE-DIESEL	1655	3,169.77
53891	28109	NUECES COUNTY TAX ASSESSOR COLLECTOR	AD VALOREM	0300.1	194.14
53892	28110	TRACTOR SUPPLY	VEHICLES	1750.1	182.98
					53,291.57

CHAIRMAN OF THE BOARD

VICE- CHAIRMAN

NUECES COUNTY DRAINAGE DISTRICT NO. 2 WARRANT AUGUST 15, 2025 (BILLS)

CHECK#	PO#		EXPENSE	GL#	TOTAL
53893		SEE EMPLOYEE WARRANT			1,032.12
53894	28069	ACCESS FORD, LTD	VEHICLES	17501	35.28
53895	28123	CHURCHWELL SAFETY SUPPLY, LLC	DUMPING FEES	1735.1	339.00
53896	28101	HOLT COMPANY OF TEXAS INC	HEAVY EQUIPMENT	1750.4	823.84
53897	28111	LAREDO DISCOUNT METALS III	CAPITAL OUTLAY	1940.4	3,910.21
53898	28112	RUBEN'S FLEET SERVICE, INC.	HEAVY EQUIPMENT	1750.4	1,124.09
53899	28098	SHEINBERG TOOL CO, INC	SHOP	1755.3	201.93
53900	28116	CITY OF ROBSTOWN UTILITY	ELECTRICITY	1735.2	942.43
53901	28117	NUECES CTY WATER CONTROL DIST #3	WATER	1735.3	118.38
53902	28118	STEVE RAY ASSOCIATES	CONSULTANT	1675.6	4,000.00
53903	28114	WESTERN AUTO	SHOP	1755.3	127.98
53904	28119	HOLT COMPANY OF TEXAS INC	HEAVY EQUIPMENT	1750.4	700.35
53905	28100	O'REILLY'S	VEHICLES	1750.1	47.50
53906	28087	ERNEST R GARZA & COMPANY, P.C	CONSULTANT	1675.6	6,000.00
53907	28051	THIRD COAST NAPA	VEHICLES	1750.1	7.41
53908	28056	SCARLET GOOSE HOLDINGS, LLC	ENGINEERING FEES	1675.3	1,339.20
53909	28121	O'REILLY'S	VEHICLES	1750.1	219.74
53910	28122	WRIGHT MATERIAL, INC	SHOP	1755.3	141.30
53911	28129	CNH CAPITAL	HEAVY EQUIPMENT	1750.4	276.75
	ACH	AT & T MOBILITY	TELEPHONE	1735.4	479.13
	ACH	SPECTRUM - TIME WARNER	INTERNET	1735.5	196.50
53912		MG'S PIZZA	MEETING	1690	132.38
53913	28131	CHURCHWELL SAFETY SUPPLY, LLC	SAFETY SUPPLY	1715.3	614.59
53914	28125	CORPUS CHRISTI FREIGHTLINERS	HEAVY EQUIPMENT	1750.4	858.69
53915	28132	D & C FENCE CO., INC	SHOP	1755.3	540.00
53916		VOID	VOID		0.00
53917	28134	NUECES COUNTY TAX APPRAISAL DISTRICT	APPRAISAL TAX - 4TH QUARTER		9,783.00
53918	28126	O'REILLY'S	VEHICLES	1750.1	44.79
53919	28133	TOWN & COUNTRY PEST CONTROL	BUILDING-GROUND-SHOP	1755.3	400.00
53920	28128	WELLS FARGO BUSINESS PAYMENT PROCESSING	MEAL-SCREENING-DUES-DONATIONS- HEAVY EQUIPMENT-RADIOS-POSTAL- SERVICE FEE	1685-1675.2-1635- 1630-1750.4-1750.1- 1750.3-1710.1	2,725.97
			•		36,220.13

CHAIRMAN OF THE BOARD	
VICE- CHAIRMAN	
SECRETARY	



Online payment submitted for your Walmart Community Card Account

Date Tue 7/1/2025 4:16 PM

PAID 233 57







Thank you for submitting your online payment! Your payment will post to your account and withdraw from your bank per the information below: —

Company Name: NUECES COUNTY DRAINAGE DIS

Credit Account

Amount: \$233.57 Bank Account:

Request Date: 07/01/2025 5:16:35 PM EDT

Payment Date: 07/02/2025 Confirmation

Please contact Walmart Community Card Customer Service at (877) 294-7548 with questions.

To ensure delivery, add noreply@WalmartCommunityCard.com to your address book.

Privacy

This email was sent to lupita@ncdd2.com and contains information directly related to your account with us, other services to which you have subscribed, and/or.any application you may have submitted.

Products and Services are offered by Capital One, N.A.

Project

3315 Highway 44 TX 78380

Date	Invoice #
6/25/2025	2066

Bill To	
NUECES COUNTY DRAINAGE DISTRACT #2 PO BOX 209 ROBSTOWN, TX 78380	

Ship To			
		7	

Terms

58063 Net 30 Item Description Ordered Prev. Inv... Backor... Invoiced Rate Amount PB5GWN WHITE PLASTIC 5 GALLON BUCKET 5 0 0 6.95 34.75 PLG5GPN WHITE SOLID LID FOR 5 GALLON 0 0 5 5 2.54 12.70 PLASTIC BUCKET SCR-28INC... DW SERIES TRAFFIC CONE, 28 IN H, 7 12 12 0 0 36,42 437.04 LB PVC, ORANGE/BLACK BASE, REFLECTIVE COLLAR PAID 41, 409. 1 JUL 15 2025 ₩**# 53839** Code: 1715.3

S.O. No.

P.O. No.

CHURCHWELL ENVIRONMENTAL SOLUTIONS

Invoice

(361) 387-4888 or (800) 548-7467 3315 HWY 44 ROBSTOWN, TX 78380

Date	Invoice #
6/24/2025	29777

Bill To	Ship To
NUECES COUNTY DRAINAGE DIST. NO 2 PO BOX 209 ROBSTOWN, TX 78380	ROBSTOWN

P.O. Number	Terms	Driver	Ship	Via	F.O.B.		Project
28059	Net 30	ER	6/24/2025				
Quantity	Item Code		Descrip	tion	Price	Each	Amount
1:		RET TO CES	JUL. 1 W# 5 30de:			30.00 250.00 405.00	240.00 30.00 250.00 405.00
Thank you for yo	our business.				Tot	al	\$925.00



Bill To:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 ROBSTOWN TX 78380-0209

Ship To:

NUECES CTY DRAINAGE DIST #2

PARTS INVOICE

INVOICE NUMBER: PIMC0271729 06/12/25 **Invoice Date: Total Due** \$28.80 **Due Date** Payment Terms Below Make 938K Model Serial # Machine # Machine ID Meter Reading PSO/WO# MCC854553

TO VIEW ONLINE GO TO: USING THIS TOKEN:

https://holtcat.billtrust.com Use Invoice Number

28.80 T

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750

Customer # Customer PO # Doc Date Sales Representative Division Store Account Status

28021 06/12/25 G MC 2

 Quantity
 Item
 Description
 Unit Price / Rate
 Extension

 6
 1P-3704
 *SEAL
 S
 4.80
 28.80

TOTAL PARTS

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID 4 1,083. 7

JUL 1 5 2025

W# 53840 Code:

1750.

 Parts
 \$28.80

 Misc.
 \$0.00

 Tax
 \$0.00

 TOTAL
 \$28.80

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



Bill To:

NUECES CTY DRAINAGE DIST #2 **PO BOX 209 ROBSTOWN TX 78380-0209**

Ship To:

NUECES CTY DRAINAGE DIST #2

PARTS INVOICE

INVOICE NUMBER: **Invoice Date:**

PIMC0271662 06/11/25

\$59.48

Due Date Payment Terms Below Make AA Model 938K Serial # Machine #

Machine ID Meter Reading PSO/WO#

Total Due

MCC854430

TO YIEW ONLINE GO TO: USING THIS TOKEN:

https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO: **HOLT CAT** P.O. BOX 650345 **DALLAS, TX 75265-0345**

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750 Customer PO# **Doc Date** Sales Representative Division Store **Account Status** Customer # MC G 06/11/25 FML 28021

Unit Price / Rate Extension Quantity Item Description 59.48 59.48 189-8610 BLADE AS S 1 59.48 T TOTAL PARTS

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID 1, 083. 74

JUL 15 2025

W# 538 40 Code:

1750.

Parts \$59.48 \$0.00 Misc. \$0.00 Tax \$59,48 TOTAL

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.



Bill To:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 **ROBSTOWN TX 78380-0209**

Ship To:

NUECES CTY DRAINAGE DIST #2

PARTS INVOICE

INVOICE NUMBER:

PIMC0271663

Invoice Date:

06/11/25

Total Due

\$304.46

Due Date	Payment Terms Below
Make	AA
Model	938K
Serial #	TO ATLES VESTILIZEDE
Machine #	
Machine ID	
Meter Reading	
PSO/WO#	MCC854436

TO VIEW ONLINE GO TO: **USING THIS TOKEN:**

https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO: HOLT CAT P.O. BOX 650345 **DALLAS, TX 75265-0345**

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750

Customer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
	28021	06/11/25		G	MC	2

Quantity	Item	Description		Unit Price / Rate	Extension
1	222-9021	*ELEMENT AS-S	S	42.90	42.90
1	222-9020	*ELEMENT AS-P	S	53.94	53.94
1	360-8960	*ELEMENT FUEL	S	26.83	26.83
1	462-1171	FILTER-LUBE	S	18.87	18.87
1	339-1048	*KIT	S	53.26	53.26
1	365-7606	FILTER CAB A	S	67.87	67.87
1	479-4131	*ELEMENT-SEP	S	40.79	40.79
		TOTAL PARTS			304.46

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID # 1,083. 74

JUL 15 2025

W# 53840 Code:

Parts	\$304,46
Misc.	\$0.00
Tax	\$0.00
TOTAL	\$304.46

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



Bill To:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 ROBSTOWN TX 78380-0209

Ship To:

NUECES CTY DRAINAGE DIST #2

PARTS INVOICE

INVOICE NUMBER: PIMC0271664 **Invoice Date:** 06/11/25 **Total Due** \$237.18 **Due Date Payment Terms Below** Make

Model 120M Serial # Machine # Machine ID Meter Reading PSO/WO# MCC854460

TO VIEW ONLINE GO TO: **USING THIS TOKEN:**

https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO: HOLT CAT P.O. BOX 650345 **DALLAS, TX 75265-0345**

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750

Customer#	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
	28021	06/11/25		G	MC	2

	Quantity	Item	Description		Unit Price / Rate	Extension
Γ	1	511-2371	MOTOR GP-WIP	S	196.69	196.69
	1	6V-5853	BLADE A	S	40.49	40.49
ı			TOTAL PARTS			237.18 Т

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID & 1,083. 7x

JUL 15 2025

W# 53840

750.

Parts \$237.18 Misc. \$0.00 Tax \$0.00 TOTAL \$237.18

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



Bill To:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 ROBSTOWN TX 78380-0209

Ship To:

PARTS INVOICE

INVOICE NUMBER: Invoice Date: PIMC0272373

Total Due

06/26/25 \$453.79

 Due Date
 Payment Terms Below

 Make
 AA

 Model
 420F C4E

 Serial #
 Machine #

 Machine ID
 Meter Reading

 PSO/WO#
 MCC855613

TO VIEW ONLINE GO TO: USING THIS TOKEN: https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750

Cus	tomer#	Customer PO#	Doc Date	Sales Representative	Division	Store	Account Status
T		28068	06/26/25	EE	G	MC	2

Quantity	Item	Description		Unit Price / Rate	Extension
1	526-7811	ROD	S	52.91	52.91
1	363-6738	PIPE AS	N	400.88	400.88
		TOTAL PARTS			453.79 T

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID \$1,083. 74 x

JUL 15 2025

W# 53840 Code: 17501

 Parts
 \$453.79

 Misc.
 \$0.00

 Tax
 \$0.00

 TOTAL
 \$453.79

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.



17302 House & Hahl Rd #211, Cypress, TX 77433 281-205-7577

Bill To:

Nueces County Drainage Dist No 2

Delivered To:

603 E. Ave

603 E. Ave A, Robstown, TX, 78380,

Arrived At: Jun 27, 2025 13:32 Completed: Jun 27, 2025 14:14

Delivered By: Lance Rush

598831

Delivery Ticket Order No.: 2483993

Customer No.!

Po No.: 28067

ShipTo No.: 80001AAE-1674600870-603 E. Ave

Truck#: 7695

BOL#: 5111359,699946

Item

Delivered (gal)

400*DIESEL-ONROAD CLEAR

NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2

700.0 gal

400*GAS 87 REG OCTANE

UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE

400.0 gal

Fees

FDF125 Fuel Delivery Fee - < 300 Gallons

Breakdown By Asset:

Asset	Product	Pre Stick	Post Stick	Planned (gal)	Delivered (gal)
CUST TANK NL87	400*GAS 87 REG OCTANE	0.0	0.0	400.0	400.0
CUST TANK	400*DIESEL-ONROAD CLEAR	0.0	0.0	700.0	700.0



PAID #3,494. 57

JUL 15 2025 W# 53841 Code:

1655

Invoice

ROI

Invoice # Date **Customized Fueling Solutions**

Ship To

Bill To

Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380

Date	IHVOICE #	DOL
6/27/2025	598831	2483993
THE PARTY SHAPE STATE OF THE PARTY SHAPE STATE OF THE PARTY SHAPE STATE SHAPE STATE SHAPE STATE SHAPE	A	

Robstown, TX 78380

603 E. Ave A

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
6/27/2025	Net 30	28067	RW	5111359 and 699

Description	Quantity	U/M	Rate	Delivery Tic	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW	700	GAL	2.83	2483993	1,981.00
SULFUR					
CLEAR #2					
	700			2483993	
FEDERAL EXCISE TAX - DIESEL	700		0.243		170.10
FEDERAL LUST FEE	700		0.001		0.70
FEDERAL OIL SPILL LIABILITY CHARGE (.09	700		0.00214		1.50
per barrel002143 per gallon)					
FEDERALHAZARDOUS SUBSTANCE	700		0.00405		2.84
SUPERFUND - Hazardous Substance Superfund					
(.17 per bbl00405 per gallon)					
TEXAS STATE EXCISE TAX	700		0.20		140.00
FUEL AND INSURANCE SURCHARGE	700		0.0385		26.95
**SUBTOTAL OF TEXAS ON ROAD TAXES					342.09
AND FEES					
UN1203, GASOLINE, 3, PGII ETHANOL	400	GAL	2.50	2483993	1,000.00
BLENDED REGULAR 87 OCTANE					
	400			2483993	
FEDERAL EXCISE TAX - GASOLINE	400		0.183		73.20
FEDERAL LUST FEE	400	1	0.001		0.40
FEDERAL OIL SPILL LIABILITY CHARGE (.09	400	1	0.00214		0.86
per barrel002143 per gallon)					
TEXAS STATE EXCISE TAX	400		0.20		80.00
FEDERALHAZARDOUS SUBSTANCE	400		0.00405		1.62
SUPERFUND - Hazardous Substance Superfund					
(.17 per bbl00405 per gallon)					
FUEL AND INSURANCE SURCHARGE	400		0.0385	PAID	15.40
**SUBTOTAL OF TEXAS GASOLINE TAXES			T.	AIL	171.48
AND FEES					
			.1111.	1 5 2025	

NOTE: Dyed Diesel Fuel for Nontaxable Use Only Penalty for Taxable Use

W# Code:

Remit Payments To: **Moffitt Services** PO Box 4820 Houston, TX 77210-4820

Invoice Inquiries: AR@moffittservices.com

Total

1455

\$3,494.57



DEDICATED TO THE PROFESSIONAL

Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

Invoice	1982-490781
Sale Type	CHARGE SALE
Date	06/13/2025 2:36 PM
Ship Via	
PO Number	28026

Counter #	Customer Account	Ordered By	Special Instructions
708344		elias	

Qty Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1 MTM	49899	SNAP RINGS	1Y	CD	N	10.15	5.93	5.93

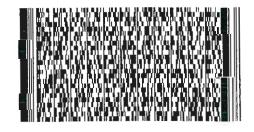


JUL 15 2025

100da: 1150.4

1 Item

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X Customer Signature

 Sub-Total
 5.93

 Sales Tax
 0.00

 Total
 5.93



DEDICATED TO THE PROFESSIONAL

Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

Invoice	1982-491570
Sale Type	CHARGE SALE
Date	06/18/2025 3:00 PM
Ship Via	
PO Number	28030

Counter #	Customer Account	Ordered By	Special Instructions
68959		raul	shop

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
5	UT	RLYU0072	RELAY	LT	EA	N	42.36	13.03	65.15
		DC or Hub Pick	cup						
		This item has	been ordered:						
		1 from STORE	712 CORPUS CHRISTI TX						
		Estimated In S	Store 6/18/2025 4:50 PM						
		1 from STORE	1441 CORPUS CHRISTI TX					1	
		Estimated In S	Store 6/18/2025 4:50 PM						
		2 from HUB ST	TORE 635 CORPUS CHRISTI TX						
		Estimated In S	Store 6/18/2025 4:50 PM						
12	ORC	72408	140ZBRAKECLN	MD	EA	N	7.10	3.49	41.88
		Special Offer.	. 12 @ 3.49 (regular price	4.19, y	ou save	ed 8.40)			
6	AFZ	FPRB53	ANTIFREEZE ,	MD	EA	N	38.97	11.59	69.54
		Special Offer	. 6 @ 11.59 (regular price	22.99,	you sa	ved 68.40)		
12	ORC	46584	150ZDEGREASR	MD	EA	N	8.46	3.66	43.92
1	PFM	M964	IMPACT ADAPT	LT	EA	N	16.93	9.99	9.99
1	PFM	M963	IMPACT ADAPT	LT	EA	N	16.93	9.99	9.99
1	TTN	11773	3LB MAG P/U	1Y	EA	N	9.31	5.49	5.49
1	ORC	72414	12.50ZCARBCL	MD	EA	N	6.76	3.99	3.99

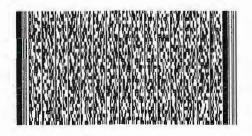
PAID #255. 88

JUL 15 2025

W# 53842 Code: 1750,1

39 Items Heavy Equipment

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X Customer Signature
 Sub-Total
 249.95

 Sales Tax
 0.00

 Total
 249.95

INVOICE

Branch: 22



4515 Agnes St. Corpus Christi, TX 78405 Phone: (361) 884-9335

www.tipcotech.com

INVOI	CE
225593	222
Invoice Date	Page
06/24/2025 17:12:52	2 of 2
ORDER NU	MBER
20407	12

Quantities	Item ID	Pricing	Unit	Extended
Ordered Shipped Remaining UOM	Item Description	UOM	Price	Price

Total Lines: 5

SUB-TOTAL:

419.17

TAX:

0.00

AMOUNT DUE:

419.17

Seller's delivery and Buyer's taking possession of these Goods is made pursuant to Seller's Terms and Conditions of Sale, provided to Buyer with Seller's confirmation, acknowledgement, quotation or sales order, available at www.tipcotech.com or upon request, and posted in our locations.

Remit to Bank Details for ACH payments:

Name: Tipco Technologies Bank: Sunflower Bank N.A. ABA: 101100621 Account: 1100061158

Remittance Email Address:

TipcoAR@tipcotech.com

For check payments, remit to new Lockbox Address:

Tipco Technologies PO Box 95573 Grapevine, TX 76099-9708

PAID 9 1,581. 12

JUL 15 2025

W# 53843 Gode: 1150.



Branch: 22



4515 Agnes St. Corpus Christi, TX 78405 Phone: (361) 884-9335

www.tipcotech.com

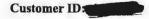
INVOI	CE			
225593	222			
Invoice Date	Page			
06/24/2025 17:12:52 1 of 2				
ORDER NU	MBER			
20407	12			

Bill To:

Nueces County Drainage Dist 2 P.O.Box 209 Robstown, TX 78380 US

Ship To:

Nueces County Drainage Dist 2 4515 Agnes St Corpus Christi, TX 78405 US Ordered By: Raul Silvas



Job Name:

	PO Nu	mber		Term Description Net Due Date		Disc Due Date	Discoun	t Amount		
	280	62		Net 30 07/24/2025		Net 30 07/24/2025		07/24/2025		00
Order L	Date	Pick Ticket No		Primary Salesrep ID		Customer Fulfillmen		nt Member		
06/24/2025 1	0:08:01	3177825		129712		AR	.MIRELES			
	Que	antities		Item ID		Pricing	Unit	Extended		
Ordered	Shipped	Remaining UOM	Disp.	Item Description		UOM	Price	Price		
	Carrier:	WILL CALL		Tracking #	:					
9.0000	9.0000	0.0000 EA		HOST 17GB79 Gateway Odyssey Safe	ety Eyewear - Black	EA	5.95	53.55		
		Ordere	ed As:	Frame / Clear Anti-Fog 17GB79	g Lens		,			
10.0000	10.0000	0.0000 EA		HOST 28GB83 Gateway Conequer Safe	ety Eyewear - Black	EA	5.57	55.7		
		Ordere	ed As:	Frame/ Gray Lens 28GB83						
1.0000	1.0000	0.0000 ASY		ADAPT OFS PLUG-C Steel OFS Caps And Pl		ASY	248.75	248.7		
				-10,-12, & -16 O-Ring	Face Seal Cap/Plug					
1.0000	1.0000	0.0000 EA		LNL LNL65002 LOCKNFLATE AIR C	CHUCK - CLOSED	EA	47.14	47.14		
		Location Ite Order		: LNL65002 : LNL65002						
1.0000	1.0000	0.0000 BG		HOST AL-11-50-COL Cable Tie Variety Pack		BG	14.03	14.0		
				10 of each color Re Purple, Gray, Floure						



4515 Agnes St Corpus Christi, TX 78405 (361) 884-9335

VALUE PROPOSITION

Order Nu	mber
20329	37
Order Date	Page
06/13/2025 11:55:57	1 of 2

Quote Expires On: 06/18/2025

Bill To:

Nueces County Drainage Dist 2 P.O.Box 209 Robstown, TX 78380 US

3613874015

Ship To:

Nueces County Drainage Dist 2 4515 Agnes St Corpus Christi, TX 78405 US

Requested By: Raul Silvas

Customer ID:

Section 1

Job Name:

	PO Num	ber	Salesrep ID	Customer 1	ulfillment Men	iber
	REPAIR	RS	129712	AR	r.MIRELES	
	Quai	ntities	Item ID	Pricing UOM	Unit	Extended Price
Ordered	Allocated	Remaining UOM	is Item Description	COM	Price	Frice
.0000	0.0000	1.0000 EA	REPAIR	EA	259.13	259.13
			CUSTOM ASSEMBLY - NC			
			REPAIR CUST USED HOSES	(1ST HOSE CUT BACK & INS	TALL	
			6" FEM ALUM CAMLOCK) (2			
			X FEMALE ALUM CAMLOCI	K) USE ONLY CRIMP SLEEVI	ES	
1.0000	0.0000	1.0000 ASY	KIT	ASY	183.21	183.21
			General Kit			
			6in ROUND HOLE STRAINER ADAPTER	RX 6in FEMALE ALUM CAM	LOCK	
-	Above que	oted pricing valid	for 30 days from day of quote ba	rring unforeseen supplier	tariff charges	
Total Li	nes: 2			SUB	-TOTAL:	442.34
					TAX:	0.00
			9/4	AMOU.	NT DUE:	442.34
			PAID \$ 1.581 94		U.S. Dollars	

JUL 1 5 2025

W# 53843 Code:

750.4

All Online Orders
(No Minimum)

Register your account today at shop.tipcotech.com! CLICK HERE Account ID: 152607

INVOICE

Branch: 22



4515 Agnes St. Corpus Christi, TX 78405 Phone: (361) 884-9335

www.tipcotech.com

INVOIC	E
22559324	12
Invoice Date	Page
06/24/2025 17:22:31	2 of 2
ORDER NUM	/IBER
2040811	l

Qu	antities	Item ID	Pricing	Unit	Extended
Ordered Shipped	Remaining UOM	is Item Description	UOM	Price	Price

1/2in 5K HYD HOSE X 47In W-1/2in OFS X 1/2in OFS90

Ordered As: HYD. HOSE08

Total Lines: 5

SUB-TOTAL:

720.45

TAX:

0.00

AMOUNT DUE:

720.45

Seller's delivery and Buyer's taking possession of these Goods is made pursuant to Seller's Terms and Conditions of Sale, provided to Buyer with Seller's confirmation, acknowledgement, quotation or sales order, available at www.tipcotech.com or upon request, and posted in our locations.

Remit to Bank Details for ACH payments:

Name: Tipco Technologies Bank: Sunflower Bank N.A. ABA: 101100621 Account: 1100061158

Remittance Email Address:

TipcoAR@tipcotech.com

For check payments, remit to new Lockbox Address:

Tipco Technologies PO Box 95573 Grapevine, TX 76099-9708

94

PAID , 581.

JUL 15 2025

W# **53843** Gode:

1750.



Branch: 22



4515 Agnes St. Corpus Christi, TX 78405 Phone: (361) 884-9335

www.tipcotech.com

INVO	ICE
225593	3242
Invoice Date	Page
06/24/2025 17:22:31	1 of 2
ORDER N	UMBER
20408	311

Bill To:

Nueces County Drainage Dist 2 P.O.Box 209 Robstown, TX 78380 US

Ship To:

Nueces County Drainage Dist 2 4515 Agnes St Corpus Christi, TX 78405 US Ordered By: Raul Silvas

Customer ID

Job Name:

	PO Nu	mber			Term Description	Net Due Date	Disc Due l	Date Discour	t Amount
	280	61			Net 30	07/24/2025	07/24/20	25 0	.00
Order D	ate	Pick Ticket	. No		Primary Salesrep	ID	Custome	er Fulfillment Me	ember
06/24/2025 1	1:37:37	3178166	6		129712		1	ART.MIRELES	
	Qu	antities			Item ID		Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM	Price	Price
	Carrier:	WILL CALL			Tracking #:				
1.0000	1.0000	0.0000	ASY		HOST HYD. HOSE08 1/2 Hyd Hose Assy		ASY	73.87	73.87
	•		Orde	red As:	1/2" 5K HYD HOSE X OFT X 1/2in OFT90L W HYD. HOSE08		-1/2in		
2.0000	2.0000	0.0000	ASY		HOST HYD. HOSE12 3/4 Hyd Hose Assy		ASY	170.91	341.82
			Orde	ered As:	3/4" 6K HYD HOSE X B-E HYD. HOSE12	96in OAL W-3/4ii	n OFT		
2.0000	2.0000	0.0000	EA		STU 801301031 M.A17 3/4NPT		EA	63.64	127.28
		Loca			801301031 801301031				
1.0000	1.0000	0.0000	EA		STU 801301030 F.A17 3/4NPT		EA	116.03	116.03
		Loc			: 801301030 : 801301030				
1.0000	1.0000	0.0000	ASY		HOST HYD. HOSE08 1/2 Hyd Hose Assy		ASY	61.45	61.45



WAUKESHA-PEARCE INDUSTRIES. LLC

A PEARCE INDUSTRIES, INC. COMPANY P.O. BOX 35068, HOUSTON TEXAS 77235-5068 PHONE (713) 723-1050

Counter Ticket:

1554619

Invoice:

Invoice Date: Branch: 503

NOT AN INVOICE - DO NOT PAY

Sold To:

NUECES COUNTY DRAINAGE DIST. NO.2 P O BOX 209

ROBSTOWN TX 78380 United States

361-387-4015

Ship To:

NUECES COUNTY DRAINAGE DIST. NO.2

P O BOX 209

ROBSTOWN TX 78380

United States

Ship Via: WILLCALL

Special Instructions: WILLCALL

Customer PO: 27950 Contact Name: MARK

Phone: Notes:

361-426-9703 XL4100

Open: Sold by:

5/9/2025

VELEZM

Equip ID: Model:

12950 OTHER

Terms:

Net 30 Days

Serial No: SIsRep:

Hoff III, Oren

	_						
Line # Quantity V	Vendor	Part Number	Description	Location	LT	Price	Ext Price

PAID \$543. * X

Subtotal

\$563.83

Sales Tax

Total (USD)

\$563.83

NOT AN INVOICE - DO NOT PAY

PRINTED NAME

SIGNATURE

** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT

** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS

** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE ** PARTS VALUED AT LESS THAN \$10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

in accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

1

Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410

PHONE: (361) 241-7445

THANK YOU FOR SHOPPING AT Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410 (361) 241-7445

ALL RETURNS MUST BE MITHER 15 DAYS NO RETURNS ON ELECTRICAL/GAS/OLLED ITEMS

06/17/25 3:26PM Strama 7800907 -3 4A 32,99 EA NR

.00 -98.97 [AX: \$ SUB-10 FAL:\$ TUTAL: \$ -98.97

-98,97 CHARGE AMI:

Speed Feed 400 Clamshell

CUST TERMS: NET 10 APPLY TO # 028027

REF. # APP# 28027

INV # 140916 DATE : 6/17/25 CLERK: SHAWNA TERM # 552

TIME : 3:26

DUPLICATE * CREDIT MEMO * *****

A50525 ==>> JRNL# CUST NO:

INV#140916 113

0

(RENE

Customer Copy

DESCRIPTION	SUG.PRICE PRICE/PER	EXTENSION
peed Feed 400 Clamshell CREDIT RETURN	JUL 15 2025 W. 538 45 Oode: 1755 - 3	-98.97 NR
** AMOUNT CREDITED TO ACCOUNT **	98.97 TAXABLE NON-TAXABLE SUB-TOTAL	0.00 -98.97 -98.97

TAX AMOUNT TOTAL CREDIT

Received By

0.00

-98.97

THANK YOU FOR SHOPPING AT Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410 (361) 241-7445

ALL RETURNS MUS! BE WITHIN 15 DAYS NO RETURNS ON ELECTRICAL/GAS/OTLED ITEMS

06/17/25 3:28PM SHAWNA The second of th

2 EA 16.00 EA N Grass Blade 4 tooth FS61-1006 32.00

SUB-TOTAL:\$

32.00 TAX: \$ TOTAL: \$

32,00

32,00CHARGE AMI:

Total Hems:2

==>> JRNL# CUST NO:

A50526

INV#140917 113

Customer Copy

RENE

NO DRAINAGE DISTRIC ? Acct:

PO#: 28027

RETURNS MUST HAVE RECEIPT & RESALEABLE

Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410

PHONE: (361) 241-7445

CUST TERMS: NET 10

P.O. # 28027

REF. # PO # 28027 7/10/25 DUE DATE:

140917 INV # 6/17/25 CLERK: SHAWNA TERM # 552

TIME: 3:28

DUPLICATE

DESCRIPTION	SUG.PRICE		EXTENSION
ass Blade 4 tooth FS61-1006		16.00 /EA	32.00 N
		Live of an	01.
		JUL 15 202	2
		JUL 15 202! W.: 53845 Gode:	
		1758.3	
AMOUNT CHARGED TO ACCOUNT **	Ŋ	FAXABLE NON-TAXABLE SUB-TOTAL FAX AMOUNT	0.00 32.00 32.00 0.00
(RENE)		TOTAL INVOICE	32.00

Received By

1

THANK YOU FOR SHOPPING AT Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, IX 78418 (361) 241-7445

AFT PETURES MUST BE WITHIN 15 DAYS NO RETURNS ON ELECTRICAL/GAS/OTLED ITEMS

06/16/25 Z:28PH CYNTHIA 32.99 EA N B.J. E.A. 7800907 98.97 Speed Feed 400 Clamshell 32.99 EA N 7012106 32.99 Auto Cut 27 2 32.99 EA N 7012108 32,99 Autoria 72

> .00 164.95 TAA: \$ 164.95 101AL: \$

164,95

ニン JBMUii

A50244

UNV#140907 113

CUST NO:

Customer Copy

RAUL

HC DRAINAGE DISTRIC 2

THEORYS MOST HAVE RECEIPT & RESALFABLE

Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410

PHONE: (361) 241-7445

CLERK: CYNTHIA

552 TERM #

30

DUE DATE:

7/10/25

TIME: 2:28

DESCRIPTION	SUG.PRICE		EXTENSION
peed Feed 400 Clamshell uto Cut 27 2		32.99 /EA 32.99 /EA	98.97 N 32.99 N
uto Cut 27 2		32.99 /EA	32.99 N
			43
·			# 214. 42X
		i	}
		JUL 15	2025
		W# 538	345
		1755	.9
AMOUNT CHARGED TO ACCOUNT **		TAXABLE NON-TAXABLE	0.00 164.95
		SUB-TOTAL	164.95
(7717		TAX AMOUNT	0.00
(RAUL)	,	TOTAL INVOICE	164.95

Printed: 6/18/2025 1:39:08 PM

Store: 1

Workstation: 15

Cashier: LE Page

6/18/202



10605 LEOPARD CORPUS CHRISTI, TX 78410 361-241-7445

Item #	Item Name	Item Description	Qty	Price	Ext Price
27600	4126 642 7600	COLLAR NUT FOR BLADE KIT	3	\$4.00	\$12.00
33100	4126 713 3100	RIDER PLATE FOR BLADE KIT	3	\$11.00	\$33.00
7131600	4130 713 1600	THRUST WASHER FOR	3	\$5.00	\$15.00
		BLADE KIT			

Subtotal: \$60.0

Local Sales Tax

8.25 % Tax:

+ \$4.5

\$64.

RECEIPT TOTAL:

Cash: \$64.95

PAID#214. 好人

JUL 15 2025

1755.3

Thanks for shopping with us!

RETURN POLICY:

Sales receipt must be present during return. All returns must be in original packaging with NO signs of use. All belts must be in resaleable condition. ex no black marks, signs of

use or tears. Carburetors are never returnable or exchangable due to ethanol. There are absolutely NO RETURNS ON ELECTRICAL! (STARTERS/IGNITION COILS/SOLENOIDS/ETC. Exchanges must be authorized by store management. NO RETURNS ON GASED / OILED PRODUCTS

> **A 35% re-stocking fee is applied on all return parts after 10 days of purchase.** **A 35% re-stocking fee is applied on all special order parts**

> > SHOP

Ace Hardware/Western Auto THANK YOU FOR SHOPPING AT 10605 Leopard Street Curpus Christi, IX 74410

06/10/25 1:54FM STUPANUE 552	<u>*</u>	MALE.		SALL
015	-	. <u>4</u>	7.00	7.00 EA *H
ALL OTHER LABOR			•	8.7
306		¥.	41.35 LA	= 1 51
134% the				43,45
820	_	€.	7.50 GA	ÉA N
SHI PAIRS PERS SHIPE	C/2			.50
7007	n	Œ	4.00	4,000 EA N
MONER PARTS				12.00
90/	;***	¥3	89.1	11.00 EA N
MOWER PARTS				33.00
7007	(1)	FA	5.00 EA	EA N
MOMER PARTS				15,00



116,45

1 NV#140930 A50732 =

DRAINAGE FUSTRIC

RLIURMS MIST HAVE RECEIPT & RESALEABLE



EZ INVOICE .

BENED

JUL 2 6 2025

BY:

209-43 43

NUECES COUNTY DRAINAGE DISTRICT 2 PO BOX 209

ROBSTOWN TX 78380-0209

րովիլիժովոհվերույովեկեցիվիհիկեիկի

OVERVIEW

Transactions detailed on reverse side →

Mail Date

06/18/2025 012568584651

EZ Invoice Number

License Plate

SUMMARY

Fees

Previous Balance \$0.00
Payments \$0.00

Adjustments \$0.00
Current Tolls \$16.77

TOTAL BALANCE DUE \$26.77

PAYMENT DUE DATE 07/18/2025

Para asistencia en español llame a nuestro centro de atención al cliente al 281-875-3279.

DON'T DELAY!

Pay your tolls today to avoid additional fines.

012568584651

\$10.00

Thank you for choosing the Harris County Toll Road Authority!

This invoice has been prepared for you based on your recent toll transactions. Please take a moment to review the details and submit your payment promptly to avoid any additional fees.

Thank you for being a valued HCTRA customer!



You are receiving this invoice because the license plate shown is not linked to a funded account.

If you have an EZ TAG or TxTag account, access your online account to update your vehicle details. If you do not have an account, scan the QR code below to receive the benefits.

- Starting 07/18/2025, access to Harris County toll roads and projects are prohibited for this vehicle until tolls are paid, and any unauthorized use may result in prosecution.
- After 07/18/2025, additional fines and fees may app AID 4
 Unpaid tolls could result in a traffic citation with a significant fine, plus court costs, if applicable, [1] 1 5 2025
- Unpaid invoices will be sent to collections, 53844 incurring additional charges and finescode:

EZ WAYS TO PAY:



Online:

View details and pay at HCTRA.org/violations



Mail

Send your payment with payment coupon



EZ Tollpay:

Pay with cash at participating retailers, visit HCTRA.org



Call

Pay by phone / speak to Customer Service 281-875-EASY (3279).



Not your car? Please contact us immediately at 281-875-3279 to resolve.

With an EZ TAG, you would have saved:

\$14.44



Emergency Roadside Assistance ONLY (281) 584-7500

EZ TAG Customer Service www.HCTRA.org (281) 875-3279

Harris County Toll Road Authority

HCTR98675309



SEE BACK P.O. BOX 1147 ROBSTOWN, TX 78380 ACCOUNT STATUS "."All_ U.S. Postage 361-387-4549 RETURN SERVICE REQUESTED PAID PERMIT NO. 41 WEVER READING ACTIVE ANDOUGH (RODE USAGE ACCOUNT NUMBER PREVIOUS PRESENT בוטגפו זיואנענסנענא. 100.53 107.54 220294 8676 WA 211618 0.50 DIVE DATE TCEQ FEE AF RW RAW WTR CCR REPORT AVAILABLE @ 8676 6.51 107.54 SERWICE TO 07/15/2025 https://nueceswater3.com/ccrl Bernage From 05/15/2025 06/15/2025 OVE DATE APPLIES TO SURNEAST CITLIO SEA, AS TRUME TO RECEIVE BILL COSE SET ENTITLE PAYMENT VITMOUT DELINQUENCY FEELWAS TRUMCOEKOY FEEDLE IF NOT PAID BY THE 20%. IF NOT PAID BY THE END OF THE MONTH SERVICE WILL BE SUSPENDED. 603 E AVE A SEINMER BOOM SERVICE ADDRESS 05/15/2025 SERVICE TO 603 E AVE A 0.6/1.5/2025 AMOUNT DUE NUEÇES COUNTY DRAINAGE DIST DUE DATE 603 E. AVE A 107.54 07/15/2025 107.54 ROBSTOWN TX 78380 ACTIVE ACCOUNT NUMBER 12-0262-00 Ուրելուիլովորդիոյիկրեկիրներներովիրդիկիիովուստիներնիրիվ։ PLEASE RETURN THIS STUB WITH PAYMENT

PAID# 107. 57

JUL 1 5 2025

₩\$ 53847 Gode: 1735.3

OTHER METHODS OF PAYMENT:

Phone payments using debit/credit card:
Dia! 1-966-279-0111.
Online payments: www.nueceswater3.com
Drop box: Checks and Money Orders
Only

 EXPLANATION OF CODES

 OR = Oredit Balance
 WA = Water

 AF = TCEQ Fee
 AR = Arrears

 PE = Penalty
 MI = Milso

"For more importation about the District, including information street the District's bosini and board insedings places go to the Compinitian's Special Purpose District Public information Database on www.nueceswatera.com." askses

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT TO:

NUECES COUNTY WOID #8 P.O. BOX 1147 ROBSTOWN, TX 78560

Office Hours: Monday - Friday 8:00 - 4:30



Box 742 Corpus Christi, TX 78403

steve@steverayassociates.com 512-803-0229

INVOICE

To: Nueces County Drainage District 2

Att: Lupita Buentello Date: 07/01/2025

Re: Public Affairs

July 2025 -- \$4000

Total: \$4,000

Please remit total to our Corpus Christi office:

Steve Ray Associates PO Box 742 Corpus Christi, Texas 78403

Thanks, Steve

PAID 4 8,000 000

JUL 15 2025

53848

1675.6

Steve Ray Associates is a full service public relations and government affairs company. Our principle Steve Ray is a 25-year veteran of Texas newspapers, ending his journalism career as Capitol Bureau Chief for Scripps Newspapers in Austin. He spent two years as Deputy Executive Director of the Texas Department of Economic Development in the administration of Gov. George W. Bush before opening his own company where he has served the communications and public affairs needs of numerous corporations, business associations, nonprofits and political groups. In 2008 and in 2014 Steve Ray was named the state's best political consultant by Capitol Inside newsletter and in 2020 his campaign for Texas Railroad Commissioner Jim Wright was named best campaign.



Box 742 Corpus Christi, TX 78403

steva@steverayassociates.com 512-803-0229

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Re: Public Affairs

June 2025 -- \$4000

Total: \$4,000

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Steve Ray Associates PO Box 742 Corpus Christi, Texas 78403 PAID # 8,000

JUL 15 2025

W. 53848

1675.6

Thanks, Steve

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WEBBATS BAT710B1

NCTY DRAIN PO BOX 209

P.O. Box Service Fee Notice ROBSTOWN

313 E MAIN AVE, ROBSTOWN, TX 78380

(361) 387-4786

Date of Notice: 07/01/2025

Box# 🚄

6 Months: \$113.00 12 Months: \$226.00 Due Date: 07/31/2025

Dear NCTY DRAIN:

ROBSTOWN, TX 78380

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

At your location, at least one of the following Additional Services is available: Street Addressing (allows online ordering and delivery by private carrier) and Signature on File (easy pickup for some signature required items).

There is no extra charge for these Additional Services. Visit your Post Office to sign up for these services today! These services however, do not apply to Caller Service and Group E Box customers.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. Use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any of more than 2,900 self-service kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm to look for a kiosk location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid in Enterprise PO Box Online (EPOBOL). (Enroll at https://postalpro.usps.com/EPS uncler the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided through the EPOBOL Application.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update the filed copy of your PS Form 1093-C, Application for Post Office Box Service.

To update your information for Caller Service, you can ask a Sales and Service Associate to update the PS Form 1093-C, Application for Caller Service. PAID\$ 224. 27

You are a valued customer and we appreciate your business. Thank you!

JUL 15 2025

1710.2

POSTMASTER, ROBSTOWN

//VMG Systems Group

Planning • Engineering • Construction Management

July 2, 2025

Robert Gonzalez, Board Chair Nueces County Drainage District No. 2 603 E. Avenue A Robstown, Texas 78380

Subject: Special Projects -- VMGSG Project No.'s C021-003-SP, C021-005-SP, & C021-006-SP

INVOICE No. C021-GRP-6

For Professional Services From May 1, 2025 – June 30, 2025

l.	Project No. C021-003-SP	Fixed Fee Amount	Percent Complete	•	Less Previous Invoices	SP FF Totals
	NCDD2CR 44 Drainage Improvements Fixed Fee (FF Basis)	\$29,580.00	100.0%	\$29,580.00	\$26,917.80	\$2,662.20
II.	Project No. C021-005-SP NCDD2Office & Warehouse Facility Roofing Improvements Fixed Fee (FF Basis)	\$22,320.00	94.0%	\$20,980.80	\$18,302.40	\$2,678.40
III.	Project No. C021-006-SP NCDD2—Office & Warehouse Facility HVAC Air Handler(s), Duct Work & Interior Finishes Improvements					
	Fixed Fee (FF Basis)	\$14,270.00	35.0%	\$4,994.50	\$1,427.00 TOTAL :	\$3,567.50 \$8,908.10

TOTAL AMOUNT DUE THIS INVOICE:

\$8,908.10

Approved by:

07/02/2025

Victor M. Gutièrrez, Ir. P.F.

Remit Payment to:

VIVIG Systems Group 201 Kissling Avenue Robstown, Texas 78380 PAID 8,908.

JUL 15 2025

W. 53850

Gode: 1475.6



NUECES COUNTY DRAINAGE DISTRICT 2 603 E AVENUE A ROBSTOWN, TX 78380-3821

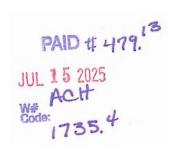
1 of 21 Page: Issue Date: Jul 02, 2025 Account Number: Foundation Accoun Invoice:

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless att.com/premiercare to sign up through eBill now.

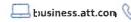
Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.



Account summary		
Your last bill		\$479.13
Payment, Jun 10 - Thank you!		-\$479.13
Remaining balance		\$0.00
Service summary		
Wireless	Page 2	\$479.13
Total services	-	\$479.13
Total due Please pay by Jul 25, 2025		\$479.13



Ways to pay and manage your account:



Call 611 firom AT&T device

800:331.0500 TTY: 866.241.6567 from any other phone





Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

NUECES COUNTY DRAINAGE DISTRICT 2 603 E AVENUE A ROBSTOWN, TX 78380-3821

AT&T MOBILITY

☐ CHECK FOR AUTOPAY (SEE REVERSE)

Account number: 287271084198 Please include account number on your check Make check payable to: PO Box 6463 Carol Stream, IL 60197-6463

Please pay \$479.13 by Jul 25, 2025

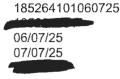


NUECES COUNTY DRAINAGE DRISTRICT 2 603 E AVENUE A ROBSTOWN, TX 78380-3821

Summary Account activity from 06/09/2025 through 07/08/2025 details on following pages

Previous Statement Balance	\$196.50
Payments	\$-196.50
05/14/2025	\$-196.50
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$195.97
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.53
Current Charges Subtotal	\$196.50
BALANCE DUE	\$196.50

Invoice Number: Account Number: Invoice Date: Due Date: Security Code:



HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

PAYMENT OPTIONS

Checks:

Charter Communications Box 223085 Pittsburgh PA 15251-2085

ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261

Account Name: Charter Communications

Account Number: 0001215564 Email remit information to:

DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

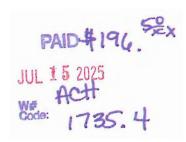
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:

Call 1-888-812-2591

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 05/28/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.



Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 07 06072025 NNNNNNNN 01 989050

NUECES COUNTY DRAINAGE DRISTRICT 2 C/O SARA GARCIA PO BOX 209 ROBSTOWN TX 78380-0209

ACCOUNT NUMBER 185264101

DUE DATE	07/07/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$196.50
BALANCE DUE	\$196.50
AMOUNT PAID	\$

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

Invoice

3315 Highway 44 TX 78380

Date	Invoice #
6/30/2025	2076

Bill To	
NUECES COUNTY DRAINAGE DISTRACT #2 PO BOX 209 ROBSTOWN, TX 78380	

Ship To	

S.O. No.	P.O. No.	Terms	Project
1161	28074	Net 30	

Item	Description	Ordered	Prev. Inv	Backor	Invoiced	Rate	Amount
HSK-S275	HURRICANE DISASTER KIT/ SURVIVAL BACKPACK	2	0	0	2	59.00	118.00
V9080NPF	8MIL ORANGE PF NITRILE, DIAMOND TEXTURE GRIP. XI.	6	0	0	6	16.50	99.00
IW-5141- O	ELASTEX COOLING CAP UNIVERSAL FIT ORANGE	13	0	0	13	5.92077	76.97
IW-5142	ELATEX COOLING HEADBAND	13	0	0	13	3.38	43.94
SQ-119	QWIK STICK ZERO SUGAR, 0.110Z. PACK, YIELDS 200Z ASSORTED FLAVOR SQWINCHER PACKS	1	0	0	1	108.10	108.10
VZ241P-3X1.	VEST LIME POLYESTER MESH FABRIC NON-CONDUCTIVE ZIPPER CLOSURE 2" REFLECTIVE TAPE POCKETS: 1 INSIDE LOWER SIZE 3XL	2	0	0	2	6.45	12.90

Thank you for your business. Subtotal \$458.91 PAID # 458. Sales Tax (6.75%) \$0.00

JUL 15 2025 53851 W# Gade:

Payments/Credits \$0.00 **Balance Due** \$458.91

\$458.91

Total



ROBSTOWN UTILITY SYSTEMS STATEMENT

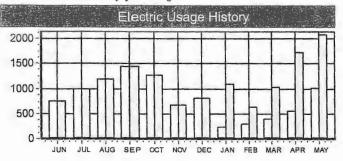
Account Number Service Address
603 E AVE A

Service Dates 05/15/25 to 06/15/25 Bill Date 06/25/25

Due Da 07/15/2

[1/1]

P.O. BOX 71 ROBSTOWN TX 78380 DAYTIME, EVENING, & EMERGENCY SERVICE CALL 361-387-3554, PAY BY PHONE opt. 9 www.robstownutilitysystems.org



Previous Year Current Year

Gas Usage History

40
30
20
10
Jun Jul Aug SEP OCT NOV DEC JAN FEB MAR APR MAY

Previous Year Current Year

JUN 0 8 2025

Due By 07/15/25 Total Due After 07/15/2

\$1,006.12

\$1,050.03

\$535.27

Billing Detail

UTILITY BILL

PREVIOUS READ CURRENT READ CONSUMPTION

ELECTRIC 42987 47647 4660

GAS SERVICE

GAS 7563 7563 0 \$40.00

ELECTRIC 83752 85836 2084 \$253.20

OTHER SERVICES

SEWER \$49.56 GARBAGE \$41.17 2ND GRBG. \$10.00 PAID 4 006. 13x LIGHT \$20.28 LIGHT \$5.69 LIGHT \$22.28 JUL 1 5 2025 **TAXES** \$72.58

W# 53852 Gode: 135

TOTAL \$1050.03

ELEC FC RATE .069 - EC .049 GAS FC RATE 3.50 - MCF 4.00 MONTHLY EL-FEE 10.00 GAS-FEE 24.00

Special Message

Join Us On Faceb

Visit our website to register your account, pay your bill, and subscribe for alerts.
robstownutilitysystems.org

Join us on Facebook. City of Robstown Utility Systems



Please fold on perforation before tearing and return bottom portion with your payment.



Subscribe Today!

o Receive News And Alerts.

Robstown Utility Systems 101 E Main Street Robstown, TX 78380

ACCOUNT INFORMATION

Account Number: Service Dates:

05/15/25 to 06/15/25

tes: 05/15/25 to 06/15/

RU20630A 3368 1 AV 0.545 7000003433 00.0011.0249 3368/1

վոյինականարկինակինին անակինակինին անակինին և



NUECES COUNTY DRAINAGE DIST #2 603 E AVE A ROBSTOWN TX 78380-3821
 Balance
 Past Due Balance
 Tctd Que After ₹77/15/2

 \$1,006.12
 \$0.00
 \$1,050.03

 Due By:
 07/15/25
 DUE IMMEDIATELY
 Amount Paid

Additional information on reverse

Please Make Checks Payable And Remit To

քրանիլիկիլիասոլինիկրգնրդորհարդնենկինիկիիրիկի

CITY OF ROBSTOWN UTILITIES PO BOX 71 ROBSTOWN, TX 78380-0071

ERNEST R. GARZA & COMPANY, P.C. CERTIFIED PUBLIC ACCOUNTANTS 10201 LEOPARD #A CORPUS CHRISTI, TX 78410

361-241-2452 Toll Free 1-800-241-1272 FAX NO. 361-242-1525

FOR PROFESSIONAL SERVICES RENDERED

fax 361-767-7509

06/30/25

Nueces County Drainage District No. 2

REF .: 25-631-1

Robstown, Texas

Monthly support for accounting

6,000.00

\$

Reimbursement

0.00

Prior payment. Thank you!

0.00

Balance

This Billing

\$ 6,000.00

If you have any questions, please feel free to call us at 361-241-2452.

Sincerely

Ernest R. Garza

PAID # 6,000 PA

JUL 15 2025

way 53853

11.15



King Ranch Ag & Turf

3476 S. Hwy 77 Robstown, TX 78380 Phone: 361-387-2564 www.kingranchagturf.com



Remit to: King Ranch Ag & Turf PO Box 738045 Dallas, Texas 75373-8045

Invoice To Account No.: 452	Deliver To Account No.: 452		PART	S INVOICE	
NUECES CO. DRAINAGE	NUECES CO. DRAINAGE		Invoice No:	604094	
DISTRICT #2	DISTRICT #2		Date:	6/20/2025	
P.O. BOX 209	P.O. BOX 209	P.O. BOX 209 ROBSTOWN TX 78380 US		1 of 1 Account	
ROBSTOWN TX 78380	11				
Bus Ph: (361)387-4015 Prv Ph:	Bus Ph: (361)387-4015 Prv Ph:				
Supplied Back Order Part	Part Description	Bin Loc	List Net	Extended Tax Price Ind	

	Quantity	Number	Description	Loc	Price	Price		Ind
32.00	0.00	BLUE	GRADE 8	BULK99	0.68	0.68	\$21.76	N

Customer PO No: 28031
Tax Exempt No: WILLIAM PURYEAR

 Sub Total:
 \$21.76

 Sales Tax:
 \$0.00

 Deposit:
 \$0.00

 Total:
 \$21.76

PAID # 21.76

Mai 53854

1755.3

TERMS AND CONDITIONS

FINANCE TERMS: A finance charge of 1.5% per month (18% annual) will be added from the 1st of the month following purchase, on past due accounts.

PARTS RETURN POLICY: 1. Parts returns are accepted within 30 days of purchase date.

- 2. Returned parts must be in resealable condition and in their original packaging as well as never installed.
- 3. Parts must be returnable to the manufacturer and are subject to manufacturer policies.
- 4. Electrical parts cannot be returned if they have been opened.

PAYMENT RETURN POLICY: All payments owed to the customer will be issued based on the original form of payment if available. If the original transaction was paid via check, the customer will receive the returned funds via check mailed to the customer.

ACCESS YOUR INVOICES AND STATEMENTS AT WWW.KINGRANCHAGTURF.COM BY CLICKING 'THE RANCH ZONE' AND REGISTERING YOUR ACCOUNT. AR CONTACT: 713-287-2787 & KRATAR@KING-RANCH.COM

	the last	
Received by:		 Date:









Ship From Ship To Order# :68389641 ORD TYPE :ZO LGEPKG CORPUS CHRISTI TX HS NUECES CTY DRAINAGE DIST NO Shipment # 5701 LEOPARD ST Order Date :6/2/2025 CORPUS CHRISTI TX 78408-2324 603 E AVE A :6/2/2025 Promise Date ROBSTOWN TX 78380 :USAJOD1 Processed By Phone #

Caller Name Caller Phone # : mark hinojosa

Ship Via Route #

: Walkin

Carrier Name : Not Available : 70245 6/2/2025 3:00:44 PM Rev Brn

Sold To

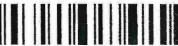
NUECES CTY DRAINAGE DIST NO

603 E AVE A ROBSTOWN TX 78380

PO# :27999

Release # Phone #





QTY	UM	нм	ID NUMBER	DESCRIPTION AND		ITEM NO!	QTY	QTY	CYLIN		TAX	VOL	TINU	EXTENDED
SHIP				HAZARD CLASS	NO	CUSTOM.ITEM NO	ORDER	BKORD	SHIP	RET	Y/N	TW	AMOUNT	AMOUNT
1	PK			DURA-INK FINE BLACK 3PK	2	MAR96098	1	C			Y	NA 1LB	7.70	7.70
3	PR			Tillman SLEEVES LTHR/FR COTTON 18 E	1	TiL9215	3	()		Υ	NA 1.5LB	27.42	82.26

Total weight 2.500 LB

EMERGENCY RESPONSE TELEPHONE NUMBER: CALL CHEMTREC 17800742479300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P?3499. PLACARDS OFFERED ? ACCEPTED ? REJECTED

Sub total USD 89.96 Tax(%) USD 0.00 Total Sales USD 89,96

This is to certify that the above named materials are properly classified, described, packaged, marked, tabeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Tenns And Conditions

.lindedirect.com/legal-docs/terms-and-conditions

Authorized Signature USAJOD1

Received By

JUL 15 2025

W# **53855** Code:

Val Ding Ship Welling Ship

MG Tire & Auto Service

841 E Ave A

Robstown, TX. 78380

Phone: (361)-434-8306 | Fax: ()-

Invoice # 00003 Original Est #4

Invoice

nueces county drainage -

po#28064

2016 Chevrolet - Silverado 2500 HD - WT

6L, V8 (364CI) VIN(G)

VIN: 1GC0KUEG7 GZ103462

Odometer: In 7

Balance Due: \$25.00

Work Complete:

Service Advisor:

Customer ID:

06/25/202

Printed Date:

06/26/202

Type

Job Title

Description

Sublet flat repair

repair passenger rear tire

Parts: \$0.00

Labor: \$25.00

Tax: \$0.00

Part #

License Plate

Qty/Hr

Sale

Tot

\$25.0

\$25.00

\$25.0

PAID \$ AS.

Total: \$25.00

Vehides

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Parts Sublet Subtotal

Taxes

\$0.00 \$25.00 \$25.00 \$0.00

\$25.00

\$0.00

Order Total:



Invoice

BOL

30527

Customized Fueling Solutions 6/27/2025 600063

Bill To

Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380 Ship To

603 E. Ave A Robstown, TX 78380

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
6/27/2025	Net 30	28070	RW	

Description	Quantity	U/M	Rate	Delivery Tic	Amount
iesel Exhaust Fluid old by case (2 x 2.5 gal jugs)	30	Cse	33.50	30527 (SO 287432)	1,005.00
PAID \$ 1,00 JUL \$ 5 2025 W# 5 38 5 7 Code:	,2 05.	e denomina de servicio de della constanti della della constanti della constant			
1755.3	and the state of t	explanates the extremely special varieties.		entre de l'étale à description de la regional de l'étale de l'étal	

NOTE: Dyed Diesel Fuel for Nontaxable Use Only Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries: AR@moffittservices.com

Total

\$1,005.00



Store 635, 711 OAK PARK AVENUE, CORPUS CHRISTI, TX 78408 (361) 888-6338

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

0635-130080	Invoice
CHARGE SALE	Sale Type
06/25/2025 2:50 PM	Date
	Ship Via
28065	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
25718		RAUL	

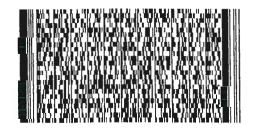
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	AGS	BLF70B	TEE	1Y	EA	N	25.41	10.74	10.74

PAID # 10. 3 JUL 1.5 2025 Wg: **53왕<**合 Code:

1750.1

1 Item

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Customer Signature

Sub-Total 10.7 Sales Tax 0.0 **Total** 10.7

WWW.OREILLYPRO.COM



TELLUS EQUIPMENT SOLUTIONS - TAFT

PO Box 35 • 9880 Hwy 181 North Taft, TX 78390 (361) 528-2535 • (877) 211-8400 Fax: (361) 528-3314 • Parts Fax: (361) 528-3



Ship To: IN STORE PICKUP

3047		JOHN DEERE
Branch		
TAFT, TX		CNNYYY
Date	Time	Page

Invoice To:

NUECES COUNTY DRAINAGE

PO BOX 209 ROBSTOWN, TX

ROBSTOWN TX 78380

Branch					
TAFT, TX				_CNI	JYYY
Date	Time				Page
05/29/25	13:41	:13	(0)		01
Account No.	Phone No.			Inv N	10.
	36138	7401	5	P75	5041
Ship Via	Pu	rchase	Order		
	2	7987			
			Sale	sperso	n
				I45	

PARTS INVOICE

ORDER#: 254774

Thank you for your business! For After-hours parts, please call 361-688-3910

Part# Description Bin ORD ISS SHP B/O UTTTT Price Amount 404-165331P BLADE BOLT KIT TA06345 10 10 10 33.41 334.10 334.10 IN HOUSE A/R ACCOUNT

Net due 10th of month following purchase if charged to in-house account. In the event of non-payment of all or any part of the amount due on this invoice, purchaser must pay all collection costs, including but not limited to legal fees and costs incurred by seller in any applicable proceedings. Return Policy: All returns must be returned within 30 days from the date of the invoice in new, saleable condition and in the unopened original packaging. Proof of purchase is required. Returns are only eligible for an in-store credit and are subject to a 25% restocking fee. All electrical parts, paints, chemicals, and special ordered items with associated freight are nonreturnable.



800006320 Third Coast NAPA 10809 Leopard St. Corpus Christi, TX 78410 (361) 504-4282

Invoice Number Invoice Date:

109850

Page:

1/1

07/03/2025 08:43

eInvoice#

SA 00320109850

NUECES COUNTY DRAINAGE DISTRICT Sales Rep:

603 E AVE A

ROBSTOWN, TX 78380

Employee:

779 , Albert

0 , Salesman

Accounting Day: 3

Tax Exemption:

Attention:

PO#:

28076 Delivery:

Terms:

4 - N25 Svc

MUST HAVE PO NUMBER!!

Part Number	Line	Description	Quantity	Price	Net	Total
		2021 GMC Sierra 2500HD 3/4 Ton -	- Pickup 6.6 L	400 CID V8		
ETB1405	TEE	Throttle Body Injection (TBI) U	() 1.00	444.54	222.27	222.27
G606010002	GAT	ADAPTER ()	1.00	2.74	0.88	0.88

PAID # 154. XX

JUL 15 2025 W# 5386 O Code:

ACCOLI

Charge Sale

Vehicles

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

Remit: Third Coast NAPA P.O. Box 60410 Corpus Christi, Tx 78466 Tender Type:

Amount:

223.15

Subtotal TAXTABLE 3 8.2500% 223.15 0.00

Total

223.15

IMPORTANT: Effective November 1, 2025 the Walmart Community Card program is terminating. The last day to use your card is October 31, 2025, and you will remain responsible for ALL charges made through this date. You will receive monthly statements until items have been paid in full. For information about a new Walmart Program, please visit the website www.info.walmartbusiness.com/Community to request more information from Walmart.



View Snapshot +

PAID 4 233.5



Payment Details

Posted Web Payment 7/2/25 W103573873

\$233.57

Applied Items

Transaction #667046836

WM SUPERCENTER #464 464 CORPUS CHRISTI TX

merchant

Sale

Applied

6/10/25

7/2/25

\$124.09

(\$124.09)

Transaction #664115408

WM SUPERCENTER #464 464 CORPUS CHRISTI TX

merchant

Sale

Applied

4/29/25

7/2/25

\$109.48

(\$109.48)

Transaction #668608242

Capital One Trade Credit Processing Center

merchant

Payment

Applied

RECEPT	No.
DATE 7-17-7075	
FROM	D RPG \$ 124. (C
One Himwad Thiry-	- Constantible
7111 F 711/7 1 1 W C. 2 1 1 1 1 7 1 2 7	DOLLARS
OFOR RENT	DOLLARS
OFOR RENT	DOLLARS
OFOR RENT OFOR	

PAID = 139.

JUL 31 2025
53861

1715. 2



CNH Credit Invoice Number:

GREEN ACRES MACHINERY -WILLIAMSON COUNTY EQUIPMENT COMPANY

4587 US-77 BUSINESS ROBSTOWN, TX 78380 (361) 387-1572 (361) 387-0453 Fax





1			7						
Inv	oice #	300-7008797	7			PO #:	28079	Salesman:	Cody Fuentes
	Date	7/8/2025	5]			Document #:	300-577738	Ship Via:	
	Time	10:19	9			Due Date:	7/8/2025	Terms:	PAID
Nueces County Drainage District 2					Ship To:	Source:	Sales Order 577737		
P. O. BOX	(209					Invoice		 	
ROBSTOV	WN		TX	7838	0			 	
Contact	(361)	387-4015						 	

Item Number			Bin Location				Sales	Extended	Back Order
Description	Qty	List	Price	Amount	Disc	Subtotal	Tax	Amount	Drop Ship
47450038-198			E034						0.0000
FILTER FUEL	1.00	\$55.95	\$55.950	\$55.95	0.00%	\$55.95	\$0.00	\$55.95	
47450037-198			E039						0.0000
FILTER FUEL	1.00	\$68.48	\$68.480	\$68.48	0.00%	\$68.48	\$0.00	\$68.48	
5802726987-198			BB05T						0.0000
FILTER FUEL	1.00	\$30.95	\$30.950	\$30.95	0.00%	\$30.95	\$0.00	\$30.95	
92129321-198			BB05T	PAI[\$45.35	200分	-			0.0000
FILTER FUEL	1.00	\$45.35	\$45.350	\$45.35	0.00%	\$45.35	\$0.00	\$45.35	

JUL 3 1 2025 53862 Scode: 750.4

ı	NUECES CO - ROB	STOWN	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·					
I	Cash	Check	Check #	СС	CC Type	On Acct.	CNH	CIT	Deposit	Other
	\$0.00	\$0.00		\$200.73	CNH Productivity Plus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Terms: All Returned goods must be accompanied by this ticket. No Goods may be returned for credit after 10 days. No returns on electrical parts. All parts subject to a 20% restocking fee.

The undersigned certifies the equipment, parts, and/or repair charges as shown on this invoice is purchased for exclusive use on a ranch or a farm and is exempt from any applicable taxes under the Texas Sales Tax Code Sect 151.155(a). If determined the use is of a nature other than what is listed, the undersigned will be responsible for payment of the applicable taxes not assessed at the time of purchase.

FOR CNH INDUSTRIAL CAPITAL REVOLVING TRANSACTIONS

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

All invoices over \$1,000 paid with a non-CNH credit card will be subject to a 3% processing fee.

There will be a \$30 fee added to ALL returned checks. DL & DOB are required on all checks. This is not an offer. It is for informational purposes only. Any retail contract or lease is subject to customer qualifying for CNH Industrial Capital credit. Document fees and applicable taxes are not included in the above numbers. Remit to: CNH Industrial Accounts, PO Box 71264, Philadelphia, PA 19176-6264

Customer Signature	Date
	5010

Summary of Charges

Exempt Tax Cert #:	Government
Expiration Date:	12/31/2099

Printed:7/8/2025 11:36 AM

Page 1 of 1 Pages



GREEN ACRES MACHINERY -WILLIAMSON COUNTY EQUIPMENT COMPANY

4587 US-77 BUSINESS ROBSTOWN, TX 78380 (361) 387-1572 (361) 387-0453 Fax





Invoice #	300-7008792
Date	7/8/2025
Time	08:21

28079 PO #: 300-577651 Document #: Due Date: 7/8/2025

Shin To

Salesman:	Cody Fuentes
Ship Via:	
Terms:	PAID
Source:	Sales Order 577648

Nueces County Drainage District 2 P. O. BOX 209 **ROBSTOWN** TX 78380 Contact (361) 387-4015

Invoice

Jinp 10.	 			
			T	
L	 	<u> </u>		

Maintenance

Item Number			Bin Location			}	Sales	Extended	Back Order
Description	Qty	List	Price	Amount	Disc	Subtotal	Tax	Amount	Drop Ship
48138563-198			JD006						0.0000
FILTER ENGINE OIL	1.00	\$33.30	\$33.300	\$33.30	0.00%	\$33.30	\$0.00	\$33.30	
84581942-198	BBO4T								0.0000
FILTER HYDRAULIC OI	1.00	\$127.75	\$127.750	\$127.75	0.00%	\$127.75	\$0.00	\$127.75	
5802872619-198			E012						0.0000
FILTER ENGINE OIL	1.00	\$24.85	\$24.850	\$24.85	0.00%	\$24.85	\$0.00	\$24.85	
84248043-198			BC02T						0.0000
FILTER HYDRAULIC OI	1.00	\$90.85	\$90.850	\$90.85	0.00%	\$90.85	\$0.00	\$90.85	

NUECES CO - ROB	STOWN	\$0.00	\$0.00						
Cash	Check	Check#	CC	CC Type	On Acct.	CNH	CIT	Deposit	Other
\$0.00	\$0.00		\$276.75	CNH Productivity Plus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Terms: All Returned goods must be accompanied by this ticket. No Goods may be returned for credit after 10 days. No returns on electrical parts. All parts subject to a 20% restocking fee.

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Customer Signature	Date

Summary	or Charges
\$0.00	Taxable
\$276.75	Non-Taxable
\$276.75	Subtotal
\$0.00	Sales Tax
\$276.75	Total
\$276.75	Amount Tendered
\$0.00	Change Due

Cumpmany of Charges

Exempt Tax Cert #:	Government
Expiration Date:	12/31/2099

Printed:7/8/2025 9:24 AM

Page 1 of 1 Pages

	CUSTOMER PAY											
LABOR (\$)												
880.00			95.00			105.60			1,080.60			1,080.60

						ESTIMAT	E			
LABOR (\$)	PARTS (\$)	SUBLET (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	BATTERY TAX (\$)	TAX (\$)	SUB TOTAL (\$)	

MEDIATION/ARBITRATION AGREEMENT: The undersigned customer and CORPUS CHRISTI FREIGHTLINER & WESTERN STAR ("Company") agree that (except as set out in the last sentence of this paragraph) any and all claims, disputes or controversies directly or indirectly arising from or relating to your business with Company shall be submitted to non-binding mediation and, if unresolved in mediation, shall be decided by binding, individual arbitration under the rules and administration of the American Arbitration Association ("AAA") and shall be arbitrated by a single arbitrator in Houston, Harris County, Texas. The undersigned customer and Company are waiving the right to litigate disputes in a court of law and the right to participate as a class representative or class member in any class action claim against Company its affiliates, subsidiaries or agents. This arbitration clause is an independent agreement and shall survive termination, transfer or completion of the business transacted between the undersigned customer and Company. This clause applies to a transaction involving interstate commerce and is to be governed by the Federal Arbitration Act (9 U.S.C. §§ 1-16). Judgment upon the award may be entered by any court having jurisdiction. This clause does not apply to any legal remedies that may be pursued to collect monies owed to Company for parts, sales or services provided by Company.

PAYMENT AND GUARANTEE TERMS: The undersigned is the person, or the expressly authorized agent of the person, responsible to pay for the parts & labor described above on this Service Sales Order & acknowledges (1) that CORPUS CHRISTI FREIGHTLINER & WESTERN STAR has received proper authorization to perform all of the same; (2) he/she personally agrees to pay for the same; (3) understands & agrees that payment for the same must be made in full by cash, approved credit account or approved credit card at the time the repairs are completed & before the vehicle is released; and (4) he/she hereby personally guarantees for himself and, if applicable for his principal, payment for all parts & labor charges & all mediation and/or arbitration fees, attorney's fees, court costs, repossession fees & all other costs, fees & expenses which may be incurred to collect fees for the parts & labor & all other service fees & material charges described above on this Service Sales Order. The undersigned customer, as guarantor and as duly authorized agent for his principal, further agrees that Company need not pursue any other person or entity liable on the obligation and this guarantee shall not be discharged, impaired or affected by the transfer of the truck, the failure of any service work or a part failure or any defense (other than full payment of the indebtedness hereby guaranteed) that the undersigned has or may have to the undersigned's obligations hereunder, each and every defense being hereby walved by the undersigned to the extent allowed by law.

TEXAS PROPERTY CODE AND U.C.C. NOTICE: The undersigned acknowledges & understands that Section 70.01 et seq, Texas Property Code, creates a possessory lien in favor of the CORPUS CHRISTI FREIGHTLINER & WESTERN STAR which authorizes CORPUS CHRISTI FREIGHTLINER & WESTERN STAR to retain possession of the vehicle until all repair charges have been paid in full & that if possession is relinquished in return for a check, money order or a credit card transaction on which payment is stopped or has been dishonored because of insufficient funds, no funds or because the drawer or the maker of the order or the credit card holder has no account or the credit card account had been closed, the lien continues and the vehicle may be repossessed in accordance with Sections 9.609 and 9.610 Texas Business & Commerce Code.

DISCLAIMER OF WARRANTIES: THE FACTORY WARRANTY CONSTITUTES THE ONLY WARRANTY GIVEN ON THE PARTS SOLD TO THE UNDERSIGNED TO PERFORM THE LABOR & MAKE THE REPAIRS DESCRIBED HEREINABOVE & CORPUS CHRISTI FREIGHTLINER & WESTERN STAR EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, SPECIFICALLY INCLUDING ANY IMPLIED WARRANTY OF GOOD AND WORKMANLIKE REPAIR, MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE ON THE LABOR TO REPAIR. SELLER NEITHER ASSUMES, NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT, ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR SERVICE

The Company listed above does not warranty the parts sold, but only administers the warranty for the manufacturers. All warranty decisions are made by the manufacturers based on their policies and guidelines. In the event a claim is denied due to a non-warranteble failure, the Company listed above reserves the right to charge above-mentioned/undersigned customer. By signing below, I acknowledge reading and understanding this policy and agree to all manufacturer's warranty terms.

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO, OR THEFT OF, ANY VEHICLE OR ANY PERSONAL PROPERTY IN OR ON ANY VEHICLE LEFT ON ITS PREMISES FOR REPAIRS, STORAGE OR INSPECTION.

		REMIT TO:
Customer Signature: Printed Customer Name:		CORPUS CHRISTI FREIGHTLINER & WESTERN STAR P.O. BOX 222038 DALLAS, TX 75222-2038
	PAIDA 2,628. 32)	(
	JUL 3 1 2025	
	53863 Code: 1750.4	

Journal Entry (#): 16322044

7/11/2025 9:47:20 AM

Document (#): SIS-020-30-00480240

CAUSE:								
CORRECTION:	CLUTCH IS ENGAGE DIAGNOSTICS, END COLD SETTINGS AN OF THIS. INSPECT I	ED AS SHOULD, LI O OF SHIFT, CONTI ND INSPECT PRES HVAC FILTER AND	ET SYSTEM RUN FOR : NUE DIAGNOSTICS. H SURES. GAIN ACCESS FOUND OKAY. REINS'	MINITIAL INSPECTION ON THE SYSOME TIME AND INSPECT TEMPS SOME VEHICLE TO A/C MACHINE & TO EVAPORATOR AND FOUND IN TALL EVAPORATOR PROBE AND INSTALLED TO HVAC UNIT CAUS	S. TEMP DUT THE S AND FOUND OF EVAPORATOR P LET SYSTEM R	E DASH VENTS A GOOD PRESSURE ROBE HANGING UN, FOUND NO IS	RE AT 43DEGREE IN THE SYSTEM. OUT OF THE HVA SUES WITH PRES	S. WILL CONTINUE OPERATE A/C TO MAX C UNIT, TOOK PHOTO SSURES. A/C BLOWING
	PART (#) /	ABBR	DE	SCRIPTION	QTY (#)	BACK QTY (#)	PRICE (\$)	EXTENDED (\$)
LABOR :					1 2		1	440.00
LABOR :	LABOR (\$)	PARTS (\$)	SUBLETS (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	JOB SUBTOTAL (\$)

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR

8001 IH 37 CORPUS CHRISTI, TX 78409 Phone: (361) 694-8400 Fax: (361) 694-8499

SERVICE INVOICE (#)

SIS-020-30-00480240



BILL TO OWNER1 NUECES COUNTY DRAINAGE DIST#2 NUECES COUNTY DRAINAGE DIST#2 PO BOX 209 **PO BOX 209** ROBSTOWN, TX 78380 ROBSTOWN, TX 78380 PHONE: (361) 387-4015 PHONE: (361) 387-4015 FAX NO: (361) 767-7509 FAX NO: (361) 767-7509 VIN STOCK (#) KEY TAG (#) FLEET (#) YEAR MAKE MODEL **FRHT** 1FVACWD21KHKW7358 204600 4689 44 2019 M2 106 IN SERVICE MILEAGE **METHOD OF PAYMENT** 76286 ACCOUNTS RECEIVABLE **CUSTOMER PO** CREATED CLOSED **CLOSED BY** CREATED BY 28085 07/08/2025 SANTOS MARTINEZ IV 07/11/2025 KYLE GRAHAM JOB (#): 1 SALES TYPE : IP CLAIM (#) COMPLAINT: CI - COURTESY CHECK IN - CI - COURTESY CHECK IN ** CAUSE: PERFORM COURTESY INSPECTION, FOUND RIGHT MARKER LAMP AT REAR OF VEHICLE BARLEY LIT UP, FOUND ON RIGHT SIDE OF BODY TOWARDS REAR MARKER LAMP INOP. FOUND LEFT SIDE OF ENGINE COVERED IN OIL, POSSIBLY RELATED TO LINE #3, INSPECTION COMPLETE. CORRECTION: PART (#) / ABBR DESCRIPTION QTY (#) PRICE (\$) EXTENDED (S) LABOR : LABOR (\$) PARTS (\$) SUBLETS (\$) **ADDITIONAL CHARGES (\$)** FREIGHT (\$) PAINT (\$) ENV. FEES (\$) JOB SUBTOTAL (\$) JOB SUMMARY: NO CHARGE JOB (#) : SALES TYPE : IP CLAIM (#) 2 COMPLAINT: EA - EXPRESS ASSESSMENT - EA - EXPRESS ASSESSMENT ** CONTACT: ART : 361-257-7250 CAUSE: CORRECTION: JOB (#): 3 SALES TYPE : CP COMPLAINT: 3 - INSTRUMENTS, GAUGES, WARNING DEVICES - 3 - INSTRUMENTS, GAUGES, WARNING DEVICES ** C/A CEL, MIL. SEE HISTORY CAUSE: CONFIRM MIL ACTIVE. HOOK VEHICLE TO DDDL AND FOUND ACTIVE FAULT 101/1 - CRANKCASE PRESSURE RATIONALITY. START TROUBLESHOOTING THIS FAULT. INSPECT FOR ANY PRIMARY FAULTS. NONE. INSPECT VALVE COVER OIL CAP, FOUND NOT INSTALLED CORRECTLY. OIL HAS BEEN COMING OUT AT THIS AREA. INSTALL CORRECTLY. INSPECT OIL LEVEL AND FOUND OKAY. CLEAR ALL FAULTS AND STEAM CLEAN ALL OIL OFF OF ENGINE. ROAD TEST UNIT IN THE CORRECTION: LOT AND REINSPECT FOR LEAKS, NONE, REPAIRS COMPLETE. PART (#) / ABBR DESCRIPTION QTY (#) BACK QTY (#) PRICE (\$) EXTENDED (\$) 440.00 LABOR: SERVICE ADD CHARGES: CPU COMPUTER HOOKUP CHARGE 95.00 95.00 SUBLETS (\$) **ADDITIONAL CHARGES (\$)** FREIGHT (\$) PAINT (\$) ENV. FEES (\$) JOB SUBTOTAL (\$) LABOR (S) PARTS (\$) JOB SUMMARY: 440.00 95.00 587.80 52.80 SALES TYPE : CP JOB (#):

Journal Entry (#): 16322044

Document (#): SIS-020-30-00480240

COMPLAINT:

PLEASE SEE LAST PAGE FOR TOTAL AMOUNT DUE

1 - A/C, HEATING & VENTILATING SYSTEM - 1 - A/C, HEATING & VENTILATING SYSTEM ** C/A A/C BLOWING WARM. SEE HISTORY

	CUSTOMER PAY											
LABOR (\$)												
880.00			95.00			105.60			1,080.60			1,080.60

						ESTIMAT	Έ	_		
LABOR (\$)	PARTS (\$)	SUBLET (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	BATTERY TAX (\$)	TAX (\$)	SUB TOTAL (\$)	

MEDIATION/ARBITRATION AGREEMENT: The undersigned customer and CORPUS CHRISTI FREIGHTLINER & WESTERN STAR ("Company") agree that (except as set out in the last sentence of this paragraph) any and all claims, disputes or controversies directly or indirectly arising from or relating to your business with Company shall be submitted to non-binding mediation and, if unresolved in mediation, shall be decided by binding, individual arbitration under the rules and administration of the American Arbitration Association ("AAA") and shall be arbitrated by a single arbitrator in Houston, Harris County, Texas. The undersigned customer and Company are walving the right to litigate disputes in a court of law and the right to participate as a class representative or class member in eny class action claim against Company its affiliates, subsidiaries or agents. This arbitration clause is an independent agreement and shall survive termination, transfer or completion of the business transacted between the undersigned customer and Company. This clause applies to a transaction involving interstate commerce and is to be governed by the Federal Arbitration Act (9 U.S.C. §§ 1-16). Judgment upon the award may be entered by any court having jurisdiction. This clause does not apply to any legal remedies that may be pursued to collect monles owed to Company for parts, sales or services provided by Company.

PAYMENT AND GUARANTEE TERMS: The undersigned is the person, or the expressly authorized agent of the person, responsible to pay for the parts & labor described above on this Service Sales Order & acknowledges (1) that CORPUS CHRISTI FREIGHTLINER & WESTERN STAR has received proper authorization to perform all of the same; (2) he/she personally agrees to pay for the same; (3) understands & agrees that payment for the same must be made in full by cash, approved credit account or approved credit and at the time the repairs are completed & before the vehicle is released; and (4) he/she hereby personally guarantees for himself and, if applicable for his principal, payment for all parts & labor charges & all mediation and/or arbitration fees, attorney's fees, court costs, repossession fees & all other costs, fees & expenses which may be incurred to collect fees for the parts & labor & all other service fees & material charges described above on this Service Sales Order. The undersigned customer, as guarantor and as duly authorized agent for his principal, further agrees that Company need not pursue any other person or entity liable on the obligation and this guarantee shall not be discharged, impaired or affected by the transfer of the truck, the failure of application or a part failure or any defense (other than full payment of the indebtedness hereby guaranteed) that the undersigned has or may have to the undersigned's obligations hereunder, each and every defense being hereby waived by the undersigned to the extent allowed by law.

TEXAS PROPERTY CODE AND U.C.C. NOTICE: The undersigned acknowledges & understands that Section 70.01 et seq, Texas Property Code, creates a possessory lien in favor of the CORPUS CHRISTI FREIGHTLINER & WESTERN STAR which authorizes CORPUS CHRISTI FREIGHTLINER & WESTERN STAR to retain possession of the vehicle until all repair charges have been paid in full & that if possession is relinquished in return for a check, money order or a credit card transaction on which payment is stopped or has been dishonored because of insufficient funds, no funds or because the drawer or the maker of the order or the credit card holder has no account or the credit card account had been closed, the lien continues and the vehicle may be repossessed in accordance with Sections 9.609 and 9.610 Texas Business & Commerce Code.

DISCLAIMER OF WARRANTIES: THE FACTORY WARRANTY CONSTITUTES THE ONLY WARRANTY GIVEN ON THE PARTS SOLD TO THE UNDERSIGNED TO PERFORM THE LABOR & MAKE THE REPAIRS DESCRIBED HEREINABOVE & CORPUS CHRISTI FREIGHTLINER & WESTERN STAR EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, SPECIFICALLY INCLUDING ANY IMPLIED WARRANTY OF GOOD AND WORKMANLIKE REPAIR, MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE ON THE LABOR TO REPAIR. SELLER NEITHER ASSUMES, NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT, ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR SERVICE PERFORMED.

The Company listed above does not warranty the parts sold, but only administers the warranty for the manufacturers. All warranty decisions are made by the manufacturers based on their policies and guidelines. In the event a claim is denied due to a non-warrantable failure, the Company listed above reserves the right to charge above-mentioned/undersigned customer. By signing below, I acknowledge reading and understanding this policy and agree to all manufacturer's warranty terms.

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO, OR THEFT OF, ANY VEHICLE OR ANY PERSONAL PROPERTY IN OR ON ANY VEHICLE LEFT ON ITS PREMISES FOR REPAIRS, STORAGE OR INSPECTION.

		REMIT TO:
Customer Signature:		CORPUS CHRISTI FREIGHTLINER & WESTERN STAR P.O. BOX 222038
Printed Customer Name:		DALLAS, TX 75222-2038
	PAID \$ 2,628. 521	
	# F 000F	

Journal Entry (#): 16294589

7/2/2025 4:37:57 PM

Document (#): SIS-020-30-00480153

	CUSTOMER PAY											
LABOR (\$)	PARTS (\$)	SUBLET (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	BATTERY TAX (\$)	TAX (\$)	SUB TOTAL (\$)	DEPOSIT (\$)	PAYMENT (\$)	AMOUNT DUE (\$)
220,00	221.59					26.40			467.99			467,99

		,				ESTIMAT	E			279272
LABOR (\$)	PARTS (\$)	SUBLET (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	BATTERY TAX (\$)	TAX (\$)	SUB TOTAL (\$)	

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	REMIT TO:
Customer Signature:	CORPUS CHRISTI FREIGHTLINER & WESTERN STAR P.O. BOX 222038
Printed Customer Name:	DALLAS, TX 75222-2038
	1. 2. 1.20 Sq
	PAID \$ 2,628. X

Code:

Journal Entry (#): 16313463

7/3/2025 3:03:47 PM

Estimate Document (#): SES-020-30-00467561

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR

8001 IH 37 CORPUS CHRISTI, TX 78409 Phone: (361) 694-8400 Fax: (361) 694-8499

SERVICE INVOICE (#)

SIS-020-30-00480153



BILL TO OWNER1 NUECES COUNTY DRAINAGE DIST#2 NUECES COUNTY DRAINAGE DIST#2 **PO BOX 209** PO BOX 209 ROBSTOWN, TX 78380 ROBSTOWN, TX 78380 PHONE: (361) 387-4015 PHONE: (361) 387-4015 FAX NO: (361) 767-7509 FAX NO: (361) 767-7509 VIN STOCK (#) KEY TAG (#) FLEET (#) YEAR MAKE MODEL 166521 2015 FRHT M2 106 4643 42 METHOD OF PAYMENT IN SERVICE MILEAGE 4/5/2016 12:00:00 AM 99790 ACCOUNTS RECEIVABLE **CUSTOMER PO** CREATED **CREATED BY** CLOSED **CLOSED BY** 28073 06/26/2025 SANTOS MARTINEZ IV 07/02/2025 KYLE GRAHAM JOB (#) : SALES TYPE : IP 1 CLAIM (#) COMPLAINT : CI - COURTESY CHECK IN - CI - COURTESY CHECK IN ** CAUSE: ALL ITEMS PASSED INSPECTION EXCEPT CARRIER BEARING IS WORN, CAB AIR BAG IS DRY ROTTED, CAB LEVEL VALVE DOES NOT SECURE PROPERLY TO LINKAGE (LOOSE), LVL 2 TRANS LEAK AT PTO MOUNT GASKET, HYDRAULIC LEAK PRESENT IN THE HYDRAULIC SYSTEM BY PUMP, MIL IS ON, ENGINE BELT IS MISSING A RIB (TORN), POWER STEERING FLUID LVL IS ABOVE SPEC AND FLUID IS WORN (RECOMMEND FLUSH), WIPERS ARE TORN AT ENDS, OIL LVL IS ABOUT 1 1/2 OVER FULL, ENGINE OIL SEEPAGE PRESENT AT OIL FILTER SEAL AND OIL PAN SIDE PLUG, DUMP BED LIGHTS ARE INOP INCLUDING REAR RED CLEARANCE/I.D. LAMPS AND FRONT AMBER CLEARANCE LAMPS, FRONT RIGHT SHOCK HARDWARE IS LOOSE, LIGENSE PLATE LAMP LENS IS DISCOLORED, LEFT BUMPER SECTION IS MISSING AND HOOD SHOCKS ARE WORN. CORRECTION: PART (#) / ABBR DESCRIPTION QTY (#) BACK QTY (#) PRICE (\$) EXTENDED (\$) LABOR : LABOR (\$) PARTS (\$) SUBLETS (\$) ADDITIONAL CHARGES (\$) FREIGHT (\$) PAINT (\$) ENV. FEES (\$) JOB SUBTOTAL (\$) JOB SUMMARY: NO CHARGE

JOB (#):	2 SALES TYPE : IP CLAIM (#)									
COMPLAINT:	EA - EXPRESS	ASSESSMENT - EA - EXPRESS ASSESSM	ENT ** CONTACT: ART : 361-257-7250							
CAUSE:										
CORRECTION:										

CORRECTION:		
JOB (#) :	3	SALES TYPE : CP
COMPLAINT:	45 - ENGINE - C	CUMMINS - 45 - ENGINE - CUMMINS ** C/A CEL, SLOW TO TAKE OFF, SLUGGISH.
CAUSE:		
CORRECTION:	DIAG CONNEC FULLY SEATEL SENSOR MODI WILL LOSE PO AND PERFORN LVL. LOOKS AI SHOP. CHECKI ANALYZER TE PINS ARE OK. UNKNOWN AT TO CLEAN CAI CAUSED THIS DUST IS PRESI INTAKE PIPINC OUT CAC USIN RADIATOR AN PACKAGE. RO	EHICLE. FOUND MIL ON. ATTEMPTED TO CONNECT TO ECM THROUGH INSITE. UNSUCCESSFUL. AFTER ATTEMPTING MULTIPLE WAYS, TESTED 9 PIN TOR. FOUND DATALINK PIN D IS PUSHED OUT. DIAG CONNECTOR MOUNT IS DAMAGED. HAD TO REMOVE CONNECTOR FROM PANEL TO ACCESS, D TERMINAL VERIFIED CIRCUIT IS SECURE. CONNECTED TO ECM SUCCESSFULY, NO ACTIVE CODES, MOST RECENT CODES ARE 4152 SCR TEMP ULE AND 4151 DPF TEMP SENSOR MODULE BUT ONLY OCCURRED ONCE ABOUT 9 ENGINE HOURS AGO. WHEN THESE CODES ARE ACTIVE, ENGINE WER. NOT SURE IF RELATED AT THIS TIME. FOUND AIR FILTER LOOKS NEW AND FUEL FILTERS LOOK OK, DECIDED TO RUN ENGINE UP TO TEMP AF FUEL SYSTEM LEAK TEST. TEST PRESSURIZES FUEL RAIL TO 24500 PSI, PRESSURE REACHED AND MAINTAINED WITH NO ISSUES. CHECKED OIL BOUT 1 1/2 GALLONS OVERFULL ROAD TESTED UNIT. UNIT HAS POWER AT THIS TIME. NO OBVIOUS ISSUES SUCH AS LOW POWER. DROVE TO ED TRANS FLUID TEMP. FLUID IS DEGRADED BUT NOT SURE IF THIS IS RELATED AT THIS TIME. TO TEST ENGINE SYSTEMS, PERFORMED A REGEN ST. CHECKED TEST COMPLETED SUCCESSFULLY AND PASSED. SHUT ENGINE OFF. DISCONNECTED SCR TEMP SENSOR AND DPF TEMP SENSOR. RECONNECTED SCR TEMP SENSOR AND DPF TEMP SENSOR RECONNECTED. CHECKED 14 PIN CROSSOVER CONNECTOR. SECURED. CODES MAY BE INTERMITTENT AND MAY HAVE CAUSED THIS ISSUE BUT THIS TIME. AT THIS TIME, WILL QUOTE TO DRAIN ENGINE OIL TO SPEC AND PRESSURE TEST CAC AND REPORT ANY FINDINGS. IF OK, RECOMMEND C AS CAC IS DIRTY, THEN PERFORM A LONG ROAD TEST TO ATTEMPT TO DUPLICATE COMPLAINT. CODES MAY BE INTERMITTENT AND MAY HAVE SISSUE BUT UNKNOWN AT THIS TIME. TURNED IN Q. DROVE UNIT TO SHOP, DRAINED ENGINE OIL TO SPEC. REMOVED CAC INLET PIPING, NOTICED ENT IN CAC PIPES. AIR CLEANER HAS RECENTLY BEEN REPLACED. NOT SURE IF THERE IS ANY ISSUES AT THIS TIME. PRESSURE TESTED CAC AND S. FOUND MULTIPLE CAC CLAMPS LEAKING. TIGHTENED ALL CLAMPS, CAC PASSED. NO OTHER LEAKS, REINSTALLED CAC INLET PIPING, CLEANER IG COMPRESSED AIR. BLEW BEHIND CAC AND IN FRONT OF CAC MULTIPLE TIMES, WAS ABLE TO GET AN AIR COMB BLOWER TO GET IN BETWEEN ID CAC. THERE I

Journal Entry (#): 16294589

PLEASE SEE LAST PAGE FOR TOTAL AMOUNT DUE

Document (#): SIS-020-30-00480153

	PART (#) /	ABBR	D	QTY (#)	BACK QTY (#)	PRICE (\$)	EXTENDED (\$)	
LABOR :					-			880.00
SERVICE ADD CHARGES:	CPU		COMPUTER HOOKUP O	CHARGE			95.00	95.00
ЈОВ	LABOR (\$)	PARTS (\$)	SUBLETS (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	JOB SUBTOTAL (\$)
SUMMARY:	880.00			95.00				975.00

Journal Entry (#): 16294589

Document (#): SIS-020-30-00480153

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR

8001 IH 37 CORPUS CHRISTI, TX 78409 Phone: (361) 694-8400 Fax: (361) 694-8499

SERVICE WORK ORDER (#)

SIS-020-30-00480221



OWNER1

BILL TO

NUECES COUNTY DRAINAGE DIST#2 PO BOX 209

ROBSTOWN, TX 78380 PHONE: (361) 387-4015 FAX NO: (361) 767-7509

NUECES COUNTY DRAINAGE DIST NO 2

603 EAST AVE A ROBSTOWN, TX 78380

PHONE: (361) 387-4015 FAX NO: (361) 767-7509

VIN	ST	OCK (#)	KEY TAG (#)	FLEET (#)	YEAR	MAKE	MODEL	
1665		166521 4643		42	2015	FRHT	M2 106	
IN SERVI	CE		N	MILEAGE		METHOD C	F PAYMENT	
4/5/2016 12:00	0:00 AM			99790				
CUSTOMER PO	CREATE	D	CREATED	ВУ	CLOSED		CLOSED BY	
28073	07/03/202	25	SKYLER F	OX				

JOB (#):	1	SALES TYPE : C	P					
COMPLAINT:	R/R SERPENTINE B	ELT PER ALEX F	RODRIGUEZ					
CAUSE:								
CORRECTION:	REMOVED SERPEN			ND BELT WAS WALKING DUE TO	TENSIONER. RE	MOVED BELT AN	ID REPLACED TE	NSIONER AND
	PART (#)	ABBR	DE	DESCRIPTION			PRICE (\$)	EXTENDED (\$)
LABOR:	4	4 3.	7 4 4	અ ક ું?	ATT TO THE T	÷	- *	220.00
	5270678		TENSIONER,BELT		1		153.38	153.38
PARTS:	01-35643-065		BELT-8RIB,EPDM POLY	1		68.21	68.21	
JOB	LABOR (\$)	PARTS (\$)	SUBLETS (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	JOB SUBTOTAL (\$)
SUMMARY:	220.00	221,59						441,59

Journal Entry (#): 16313463

Document (#): SIS-020-30-00480221

PLEASE SEE LAST PAGE FOR TOTAL AMOUNT DUE

Page 1 of 2

7/3/2025 3:03:47 PM

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR

8001 IH 37 CORPUS CHRISTI, TX 78409 Phone: (361) 694-8400 Fax: (361) 694-8499

SERVICE ESTIMATE (#)

SES-020-30-00467508



BILL TO NUECES COUNTY DRAINAGE DIST#2 NUECES COUNTY DRAINAGE DIST#2 PO BOX 209 **PO BOX 209** ROBSTOWN, TX 78380 ROBSTOWN, TX 78380 PHONE: (361) 387-4015 PHONE: (361) 387-4015 FAX NO: (361) 767-7509 FAX NO: (361) 767-7509 VIN STOCK (#) KEY TAG (#) FLEET (#) YEAR MAKE MODEL 166521 42 2015 **FRHT** 4643 M2 106 IN SERVICE MILEAGE **METHOD OF PAYMENT** 4/5/2016 12:00:00 AM 99790 **CUSTOMER PO** CREATED **CREATED BY** CLOSED **CLOSED BY** 06/26/2025 SANTOS MARTINEZ IV JOB (#): SALES TYPE : IP CLAIM (#) COMPLAINT : CI - COURTESY CHECK IN - CI - COURTESY CHECK IN ** CAUSE: ALL ITEMS PASSED INSPECTION EXCEPT CARRIER BEARING IS WORN, CAB AIR BAG IS DRY ROTTED. CAB LEVEL VALVE DOES NOT SECURE PROPERLY TO ALLINKAGE (LOOSE), LVL 2 TRANS LEAK AT PTO MOUNT GASKET, HYDRAULIC LEAK PRESENT IN THE HYDRAULIC SYSTEM BY PUMP, MIL IS ON, ENGINE BELT IS
MISSING A RIB (TORN), POWER STEERING FLUID LVL IS ABOVE SPEC AND FLUID IS WORN (RECOMMEND FLUSH), WIPERS ARE TORN AT ENDS, OIL LVL IS ABOUT CORRECTION: 1 1/2 OVER FULL, ENGINE OIL SEEPAGE PRESENT AT OIL FILTER SEAL AND OIL PAN SIDE PLUG, DUMP BED LIGHTS ARE INOP INCLUDING REAR RED CLEARANCE/I.D. LAMPS AND FRONT AMBER CLEARANCE LAMPS, FRONT RIGHT SHOCK HARDWARE IS LOOSE, LICENSE PLATE LAMP LENS IS DISCOLORED, LEFT BUMPER SECTION IS MISSING AND HOOD SHOCKS ARE WORN JOB (#): SALES TYPE : IP CLAIM (#) COMPLAINT : EA - EXPRESS ASSESSMENT - FA - FXPRESS ASSESSMENT ** CONTACT: ART : 361-257-7250 CAUSE: CORRECTION: JOB(網): 3 SALES TYPE : CP COMPLAINT: 45 - ENGINE - CUMMINS - 45 - ENGINE - CUMMINS ** C/A CEL, SLOW TO TAKE OFF, SLUGGISH. CAUSE ARRIVED TO VEHICLE. FOUND MIL ON. ATTEMPTED TO CONNECT TO ECM THROUGH INSITE. UNSUCCESSFUL. AFTER ATTEMPTING MULTIPLE WAYS, TESTED 9 PIN DIAG CONNECTOR. FOUND DATALINK PIN D IS PUSHED OUT. DIAG CONNECTOR MOUNT IS DAMAGED. HAD TO REMOVE CONNECTOR FROM PANEL TO ACCESS. FULLY SEATED TERMINAL. VERIFIED CIRCUIT IS SECURE. CONNECTED TO ECM SUCCESSFULLY. NO ACTIVE CODES. MOST RECENT CODES ARE 4152 SCR TEMP SENSOR MODULE AND 4151 DPF TEMP SENSOR MODULE BUT ONLY OCCURRED ONCE ABOUT 9 ENGINE HOURS AGO. WHEN THESE CODES ARE ACTIVE, ENGINE WILL LOSE POWER. NOT SURE IF RELATED AT THIS TIME. FOUND AIR FILTER LOOKS NEW AND FUEL FILTERS LOOK OK. DECIDED TO RUN ENGINE UP TO TEMP AND PERFORM FUEL SYSTEM LEAK TEST. TEST PRESSURZES FUEL RAIL TO 24500 PSI. PRESSURE REACHED AND MAINTAINED WITH NO ISSUES, CHECKED OIL LVL. LOOKS ABOUT 1 1/2 GALLONS OVERFULL. ROAD TESTED UNIT. UNIT HAS POWER AT THIS TIME. NO OBVIOUS ISSUES SUCH AS LOW POWER. DROVE TO SHOP, CHECKED TRANS FLUID TEMP. FLUID IS DEGRADED BUT NOT SURE IF THIS IS RELATED AT THIS TIME. TO TEST ENGINE SYSTEMS, PERFORMED A REGEN ANALYZER TEST. CHECKED TEST COMPLETED SUCCESSFULLY AND PASSED, SHUT ENGINE OFF. DISCONNECTED SCR TEMP SENSOR AND DPF TEMP SENSOR. PINS ARE OK. RECONNECTED. CHECKED 14 PIN CROSSOVER CONNECTOR. SECURED. CODES MAY BE INTERMITTENT AND MAY HAVE CAUSED THIS ISSUE BUT UNKNOWN AT THIS TIME. AT THIS TIME, WILL QUOTE TO DRAIN ENGINE OIL TO SPEC AND PRESSURE TEST CAC AND REPORT ANY FINDINGS. IF OK, RECOMMEND TO CLEAN CAC AS CAC IS DIRTY, THEN PERFORM A LONG ROAD TEST TO ATTEMPT TO DUPLICATE COMPLAINT. CODES MAY BE INTERMITTENT AND MAY HAVE CAUSED THIS ISSUE BUT UNKNOWN AT THIS TIME. THIS TIME. TURNED IN Q. CORRECTION: PART (#) / ABBR DESCRIPTION QTY (#) BACK QTY (#) PRICE (\$) EXTENDED (\$) LABOR : 880.00 SERVICE ADD CPU COMPUTER HOOKUP CHARGE 95.00 95.00 CHARGES: LABOR (\$) PARTS (\$) SUBLETS (\$) **ADDITIONAL CHARGES (\$)** FREIGHT (\$) PAINT (\$) ENV. FEES (\$) JOB SUBTOTAL (\$) JOB SUMMARY: 880.00 95.00 975.00

Journal Entry (#):

Estimate Document (#):

PLEASE SEE LAST PAGE FOR TOTAL AMOUNT DUE

	CUSTOMER PAY											
LABOR (\$)												

	ESTIMATE									
LABOR (\$)	PARTS (\$)	SUBLET (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	BATTERY TAX (\$)	TAX (\$)	SUB TOTAL (\$)	
880.00			95.00			105.60			1,080.60	

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	REMIT TO:
Customer Signature: Printed Customer Name:	CORPUS CHRISTI FREIGHTLINER & WESTERN STAR P.O. BOX 222038 DALLAS, TX 75222-2038
	ESTIMATE EXPIRATION DATE :
	07/26/2025

Journal Entry (#):

Estimate Document (#) :

Franco's Garage 821 E. Main St. - P.O. Box 1203 Flobslown, TX 78380 (261) 387-5011

AUTO REPAIR ORDER = 750 3233 NAME Nucces county drain age ADDRESS CITY, STATE CITY, STATE

AUTO REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	PRICE	1	2 3 3	CUSTOMER'S II	NFORMA	TION		8
				DATE		MER'S ORDER NO.	WHEN PR	the state of the s	45	
				YEAR · MAKE · MOI	DEL		SERIAL A	A EIMOI	2	
				2116	125	COHa	SERIAL NO. MOTOR NO.	1 18200)	
				LICENSE NO.	4 43	ODOMETER	NO.	WHATEN BY	2	
				156 5	050	5681	9	1038071		
				LUBE	OIL	FLUSH TRANS.	FLU	USH WASH	P(OLISH
						Rasant				1
				less	en Th				95	·-
		20	,							
		10CX								
	301	言もつ								
	- A) 11 - #	3 2005								
	JUL :	1 2023								
	101//	53864								-
	W# Gode:									
	17	50.4							-	_
	1 1	30.		GAS, OIL & G	REASE	ACCESSOR	RIES	LABOR ONLY	75	-
				GALS. GAS				PARTS		-
		TOTAL PARTS		QTS. OIL				ACCESSORIES		
	MECHA	NICS RECOMMENDATIONS	and the same of th	LBS. GREASE				GAS, OIL, & GREASE		
				TOTAL GAS				MISC. MERCHANDISE		1
				OIL & GREASE				SUBLET REPAIRS		-
				RETAIN PART	-					
				DESTROY PAR	RTS	TOTAL ACCESSORIES		TAX		1
ESTIMA	TE AMOUNT	• PARTS & LABOR		AUTHORIZED BY	PA	/		TOTAL	95	~
HEREBY AUT	HORIZE THE ABOVE RE	PAIR WORK TO BE DONE ALONG WITH THE YOU AND AND YOUR EMPLOYEES PER-PRICE	RE ENTITLED TO A PRICE	ESTIMATE FOR THE REPAIRS YOU ESTIMATE, BUT WILL NOT EXC E WILL INDICATE YOUR ESTIMAT	OU HAVE AUTHORIZE	D. THE REPAIR 1. I request an e	estimate in writing be	fore you begin repairs.		
MISSION TO C	PERATE THE CAR, TRI HWAYS OR ELSEWHER	UCK OR VEHICLE HEREIN DESCRIBED ON PERMI				E- 1 Made brook	ed with repairs, but o	all me before continuing if the price will exceed	15	
NSPECTION.	AN EXPRESS MECHAN	IC'S LIEN IS HEREBY ACKNOWLEDGED ON TEARD	OWN ESTIMATE - I UNDER E DATE SHOWN IF I CHOO	RSTAND THAT MY CAR WILL BE F USE NOT TO AUTHORIZE THE SE	EASSEMBLED WITH RVICES RECOMMEND	NDAYS DED. 3. I do not want	an estimala.	,		



King Ranch Ag & Turf

PO Box 831 3476 S. Hwy 77 Robstown, TX 78380 Phone: 361-387-2564 www.kingranchagturf.com



Remit to: King Ranch Ag & Turf PO Box 738045 Dallas, Texas 75373-8045

Invoice To Accoun	No:		=	Deliver To Account No.				PART	S INVO	ICE
NUECES CO. DRAINAGE DISTRICT # 2 P.O. BOX 209 ROBSTOWN TX 78380 US				NUECES CO. DRAINAGE DISTRICT #2 P.O. BOX 209 ROBSTOWN TX 78380 US			Invoic	e No: Date: Page:	61 7/10	7370 /2025 1 of 1 count
Bus Ph: (361)387-4	1015 Prv	Ph:		Bus Ph: (361)387-4015	Prv Ph:					
Supplied Back Quantity Quant	Order Part ity Num	ber		Part Description		Bin Loc	List Price	Net Price	Extended Price	Tax Ind
6.00 0.0	00 0781	313 8005	Ę	5.2 OZ 2G ULTRA		STIHLOIL	4.26	4.26	\$25.56	N
				ů-						
								Total:	,	5.56
Customer PO No Tax Exempt No:	: 28081 74-6001	000					Sale Dep	s Tax: osit:		0.00
Salesperson:		REVINO					Tota	1:	\$2	5.56
				1 * 1. ** 1 * 1. *	1.,,					
						.* -				

1/10/25 5HOP

PAID \$35. X

JUL 3 1 2025

3865

Code: 1755.3

TERMS AND CONDITIONS

FINANCE TERMS: A finance charge of 1.5% per month (18% annual) will be added from the 1st of the month following purchase, on past due accounts.

PARTS RETURN POLICY: 1. Parts returns are accepted within 30 days of purchase date.

- 2. Returned parts must be in resealable condition and in their original packaging as well as never installed.
- 3. Parts must be returnable to the manufacturer and are subject to manufacturer policies.

4. Electrical parts cannot be returned if they have been opened.

PAYMENT RETURN POLICY: All payments owed to the customer will be issued based on the original form of payment if available. If the original transaction was paid via check, the customer will receive the returned funds via check mailed to the customer.

ACCESS YOUR INVOICES AND STATEMENTS AT WWW.KINGRANCHAGTURF.COM BY CLICKING 'THE RANCH ZONE' AND REGISTERING

ACCESS YOUR INVOICES AND STATEMENTS AT WWW.KINGRANCHAGTURF.COM BY CLICKING 'THE RANCH ZONE' AND REGISTERING YOUR ACCOUNT. AR CONTACT: 713-287-2787 & KRATAR@KING-RANCH.COM

	-
Received by:	

. Date:		
	Data	

Motorola Solutions, Inc. 500 West Monroe

Chicago IL 60661 United States Federal Tax ID: 36-1115800 **ORIGINAL INVOICE**

Transaction Number Transaction Date Transaction Total
1411192342 13-JUL-2025 724.00 USD

P.O. Number P.O. Date

Customer Account No 3010278171

 Payment Terms
 Payment Due Date

 Credit Card payment term - Immediate
 13-JUL-2025

Visit our website at www.motorolasolutions.com
Bill To Address

NUECES COUNTY DRAINAGE DISTRICT #2 ATTN: Accounts Payable

PO BOX 209 ROBSTOWN TX 78380 United States NU PO

NUECES COUNTY DRAINAGE DISTRICT #2

Ship To Address

PO BOX 209
ROBSTOWN TX 78380
United States

IMPORTANT INFORMATION

W# 53866 Gode: For all Invoice payment inquiries contact AccountsReceivable@motorolasolutions.com Telephone: +1 866-515-6342

Subscription(s): USS102074474

1750.3

PAID# 724

SPECIAL INSTRUCTIONS / COMMENTS

To view your invoices in other formats and perform secure online bill payment, login to your account on http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

Line Item#	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1 2	SSV00S03126A SSV03S03342A	WAVE PTX MOBILE APP - BASE WAVE PTX TLK100/150 SUBSCRIPTION - LEGACY BASE	13-JUN-2025 13-JUN-2025	12-JUL-2025 12-JUL-2025	3 20	8.00 35.00	24.00 700.00
		Total Tax TX	0.00	USD Sul USD Tot USD Tot USD Arr	al Tax	B	724.00 0.00 724.00 724.00

Please detach here and return the bottom portion with your payment

Payment Coupon

_		
Transaction Number	Customer Account No	Payment Due Date 13-JUL-2025

Transaction Total	Amount Paid
724.00 USD	

This Transaction has credit card payment term. Please allow us 7-10 business days from the Transaction Date to process the credit card payment.

NUECES COUNTY DRAINAGE DISTRICT #2 ATTN: Accounts Payable PO BOX 209 ROBSTOWN TX 78380 United States **Payment Transfer Details**

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319819

Send Payments To:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Transaction Number: 1411192342 Page 2/2

Number Description		Service From	Candas Ta			
		GE VIGE 1 ISM	Service To	Qty.	Unit Price (USD)	Amount (USD)
P.O. Number:	Not Applicable	,SE 13-JUN-2025	12-JUL-2025	20	35.00	700.00
S03126A WAVE PTX M	OBILE APP - BASE	13-JUN-2025	12-JUL-2025	3	8.00	24.00
	P.O. Number: WAVE PTX TI		P.O. Number: Not Applicable S03342A WAVE PTX TLK100/150 SUBSCRIPTION - LEGACY BASE 13-JUN-2025	P.O. Number: Not Applicable S03342A WAVE PTX TLK100/150 SUBSCRIPTION - LEGACY BASE 13-JUN-2025 12-JUL-2025	P.O. Number: Not Applicable S03342A WAVE PTX TLK100/150 SUBSCRIPTION - LEGACY BASE 13-JUN-2025 20	P.O. Number: Not Applicable S03342A WAVE PTX TLK100/150 SUBSCRIPTION - LEGACY BASE 13-JUN-2025 12-JUL-2025 20 35.00



Store 712, 10935 LEOPARD STREET, CORPUS CHRISTI, TX 78410 (361) 241-9655

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

Invoice	0712-324207
Sale Type	CHARGE SALE
Date	07/10/2025 9:46 AM
Ship Via	
PO Number	28082

Counter # Customer : 551612		r #	Ordered By					Special Instructions								
			raul				и	unit49, unit8, unit10								
Qty	Line	Item N	umber	Descri	ption			,	Warr	Unit	Тах	-,	List		Net	Extended
1	WIX	42487		AIR F	ILTER				1Y	EA	N		49.14		23.75	23.75
		2016	Chevrolet	Silverad	o 2500	HD	V8 6	. 0L	5967cc	364ci	FLEX	MFI	vin G L96 C	HV		
1	WIX	57060		OIL F	ILTER				1Y	EA	N		25.41		7.93	7.93
		2016	Chevrolet	Silverad	o 2500	HD	V8 6	. 0L	5967cc	364ci	FLEX	MFI	vin G L96 (DHV		
1	WTX	WI 102	55	OTI F	TITER				1٧	FΔ	N		25 41		7 93	7 93

1	WIX	42487	AIR FILTER			1Y	EA	Ν		49.14	23.75	23.75
		2016 Chevrolet	Silverado 2500 H	D V8	6.0L	5967cc	364ci	FLEX	MFI	vin G L96 O	HV	
1	WIX	57060	OIL FILTER			1Y	EA	N		25.41	. 7.93	7.93
		2016 Chevrolet	Silverado 2500 H	D V8	6.0L	5967cc	364ci	FLEX	MFI	vin G L96 0	HV	
1	WIX	WL10255	OIL FILTER			1 Y	EA	N		25.41	7.93	7.93
1	WIX	WA10941	AIR FILTER			1Y	EA	N		52.53	24.20	24.20
1	WIX	57060	OIL FILTER			1 Y	EA	N		25.41	7.93	7.93
		2016 Chevrolet	Silverado 2500 H	D V8	6.0L	5967cc	364ci	FLEX	MFI	vin G L96 0	HV	
1	WIX	42488	AIR FILTER			1Y	EA	N		50.83	25.73	25.73
		2016 Chevrolet	Silverado 2500 H	D V8	6.0L	5967cc	364ci	FLEX	MFI	vin G L96 0	HV	
1	PFM	W4057	ESY FL 1QT			1Y	EA	N		10.15	5.99	5.99
1	SPV	10714MX3	FUNNEL TRIO			90	EA	N		11.85	6.99	6.99
1	SPV	10714MX3 🔎	FUNNEL TRIO			90	EΑ	N		11.85	6.99	6.99
1	RHN	05060 🖚	FUNNEL			1Y	EA	N		13.54	7.50	7.50
1	SPV	10712	FUNNEL			1Y	EA	N		11.85	6.99	6.99
1	SPV	10712	FUNNEL			1Y	EA	N		11.85	6.99	6.99
1	SPV	10712	FUNNEL			1Y	EA	N		11.85	6.99	6.99
1	SPV	10712	FUNNEL			1Y	EA	N		11.85	6.99	6.99
1	PFM	W219	FUNNEL			LT	EA	N		23.71	13.99	13.99
1	RHN	05034	FUNNEL			1 Y	EA	N		10.15	5.99	5.99
1	RHN	05034	FUNNEL			1 Y	EA	N		10.15	5.99	5.99
1	RHN	05034	FUNNEL			1 Y	EA	N		10.15	5.99	5.99
1	RHN	05034	FUNNEL			1Y	EA	N		10.15	5.99	5.99
1	RHN	05034	FUNNEL			1 Y	EA	N		10.15	5.99	5.99
					1	492	#BX					
20	Items		U	0709 C.J		(19,						

Select Super Start Batteries come with Roadside Assistance. Ask for details.



53867 1750.4

Customer Signature

Sub-Total 196.84 Sales Tax 0.00 Total 196.84





Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

1982-495175	Invoice
CHARGE SALE	Sale Type
07/09/2025 11:34 AN	Date
	Ship Via
28086	PO Number

Counter #	Customer #	Ordered By	Special Instructions
68959		mark	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	FEL	61469	TBI GASKET	1Y	EA	N	25.41	8.56	8.56

DC or Hub Pickup

2016 Chevrolet Silverado 2500 HD V8 6.0L 5967cc 364ci FLEX MFI vin G L96 OHV

This item has been ordered:

1 from HUB STORE 635 CORPUS CHRISTI TX

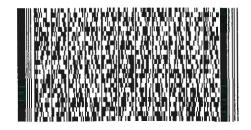
Estimated In Store 7/9/2025 12:35 PM

Malos & 1 Item

PAID\$492.42

JUL 3 1 2025

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Customer Signature



WWW.OREILLYPRO.COM

WE APPRECIATE YOUR BUSINESS

Sub-Total

Sales Tax

Total

8.56

0.00

8.56



Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

Invoice	1982-495175
Sale Type	CHARGE SALE
Date	07/09/2025 11:34 AM
Ship Via	
PO Number	28080

[Counter #	Customer #	Ordered By	Special Instructions
	68959		mark	

Qty Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1 FEL	61469	TBI GASKET	1Y	EA	N	25.41	8.56	8.56

DC or Hub Pickup

2016 Chevrolet Silverado 2500 HD V8 6.0L 5967cc 364ci FLEX MFI vin G L96 OHV

This item has been ordered:

1 from HUB STORE 635 CORPUS CHRISTI TX

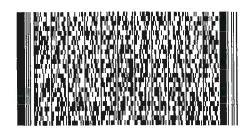
Estimated In Store 7/9/2025 12:35 PM

1 Item

PAID\$492.49

5386 1750. L

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X Customer Signature

 Sub-Total
 8.56

 Sales Tax
 0.00

 Total
 8.56

WWW.OREILLYPRO.COM



Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

Invoice	1982-495175
Sale Type	CHARGE SALE
Date	07/09/2025 11:34 AM
Ship Via	
PO Number	28080

Counter # Customer #		Ordered By	Special Instructions		
68959		mark			
		1			

Qty Lin	e Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1 FE	61469	TBI GASKET	1Y	EA	N	25.41	8.56	8.56

DC or Hub Pickup

2016 Chevrolet Silverado 2500 HD V8 6.0L 5967cc 364ci FLEX MFI vin G L96 OHV

This item has been ordered:

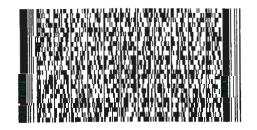
1 from HUB STORE 635 CORPUS CHRISTI TX

Estimated In Store 7/9/2025 12:35 PM

PAID\$492.48

JUL 3 1 2025

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Customer Signature

Sub-Total

Sales Tax

Total

8.56

0.00

8.56



DEDICATED TO THE PROFESSIONAL

Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

1982-493618	Invoice
CHARGE SALE	Sale Type
06/30/2025 11:11 AM	Date
	Ship Via
28071	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
350081		Lee	

Qty Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6 AFZ	ORDEX	1GALANTIFREZ	3D	EA	N	30.49	16.99	101.94

Special Offer. 6 @ 16.99 2015 GMC Sierra 2500 HD [V8 6.0L GAS/CNG/FLEX] - All

PAID # 492 \$

JUL 3 1 2025 53867 Code: 1750.4

6 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X Customer Signature
 Sub-Total
 101.94

 Sales Tax
 0.00

 Total
 101.94

Summit Fire & Security 1706 S Padre Island Dr Corpus Christi, TX 78416 Tel: (361) 887-1030 Fax:



Invoice

Bill to:

NU8642 Nueces County Drainage Dist#2

P. O. Box 209

Robstown, TX 78380-0209

Date:

07/14/2025

Invoice No: WO#:

3384151

05010850

Service at:

NU8642 Nueces County Drainage Dist#2

603 E Avenue A

Robstown, TX 78380-3821

Terms: WO Completed: Net 10

07/10/2025

Customer ID:



Reference WO#:

PO Number:

Description	Quantity	Unit Price	Amount
Security - Standard Hours - Tech	2.25	\$150.00	\$337.50 T
Truck Charge	1.0	\$40.00	\$40.00 T

- SA-2858371 -

7/10/2025 Carlos Flores: Check proximity reader and was going in and out of working status. Found a wire a little loose, fixed and tried cards. Card that a tried worked so tried programming new cards. Got older cards learned but not the new ones. Called Enforcer and cards cannot be learned on an older reader.

PLEASE NOTE NEW BANK DETAILS

ACH Payments:

Beneficiary: Summit Fire & Security, LLC

Bank: Wells Fargo Bank ABA Number: 121000248 Account Number: 4723925715

Please send inquiries / remittance to: ar-sfs@summitfiresecurity.com

PLEASE NOTE NEW REMITTANCE ADDRESS

To Pay by Check or Credit Card

(866) 868-8198

Check Payments:

Summit Fire & Security, LLC

PO Box 855227

Minneapolis, MN 55485-5227

PAY ONLINE:

https://summitfiresecurity.com/

Subtotal:	\$377.50
Sales Tax:	\$31.14
Total Invoice:	\$408.64
Collected Onsite:	
Balance Due:	\$408.64

Cust: 40719435 Inv: 3384151 Please reference the above noted **Customer ID and Invoice Number** on your remittance.

Did you know? Summit Fire & Security offers inspection, testing, maintenance, and installation for sprinklers, extinguishers, kitchen hoods, fire alarms, security systems, access control, monitoring, and nurse call systems. Your one solution for all fire protection and life safety needs. Contact your local branch today.

INVOICE

Branch: 22

SE
of South Texas

4515 Agnes St. Corpus Christi, TX 78405 Phone: (361) 884-9335

www.tipcotech.com

E		
51		
Page		
2 of 2		
/IBER		
2050863		

Quantities	Item ID	Pricing	Unit	Extended
Ordered Shipped Remaining UOM is	Item Description	UOM	Price	Price

Total Lines: 2

SUB-TOTAL:

163.95

TAX:

0.00

AMOUNT DUE:

163.95

Seller's delivery and Buyer's taking possession of these Goods is made pursuant to Seller's Terms and Conditions of Sale, provided to Buyer with Seller's confirmation, acknowledgement, quotation or sales order, available at www.tipcotech.com or upon request, and posted in our locations.

Remit to Bank Details for ACH payments:

Name: Tipco Technologies Bank: Sunflower Bank N.A. ABA: 101100621 Account: 1100061158

Remittance Email Address:

TipcoAR@tipcotech.com

For check payments, remit to new Lockbox Address:

Tipco Technologies PO Box 95573 Grapevine, TX 76099-9708

PAID \$163.

JUL 3 1 2025 53869

1750.4

Signs and Graphics Est. 2007

6733 Weber #4 Corpus Christi, Tx. 78413 **361-334-1919 (Office)** 2833 SPID (inside CCTrade Center) Corpus Christi, Tx. 78415 361-356-9484 (Cell)

87

email: ultimatesignscc@yahoo.com

Customer Nueces Co Drange Dist NO. Z

Address 603 E Ave A Phone 391-387-4015

City Robstown State TX Email:

Order By: A- Mireles

Quantity	Description	Unit Price	Price .
8	14" Round Magnets	35.00	28000
	Full color w/Laminate		
14	140 Road Dayle	1800	252°°
7 4	14" Round Decals Full color w/Laminate	70	222
	IF Mailing Check Please		
	IF Mailing Check Please Send to Weber address		
	Credit Card payment		
	accepted with 3% Fee	}	
	1 &		
	Subtotal		53200
	Tax Exempt Tax	-	
	Total		53000

www.facebook.com/ultimatesignsandgraphics

PAID \$532 JUL \$12025 W 53870 1750.4

1

Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410

PHONE: (361) 241-7445

NC DRAINAGE DISTRIC 2 P.O. BOX 209

ROBSTOWN

TX 78380

CUST # TERMS: NET 10

P.O. # 28078 SHOP

REF. # PO # 28078 SHOP DUE DATE: 8/10/25 INV # 141107 DATE : 7/07/25 CLERK: CYNTHIA TERM # 552

TIME :11:49

DUPLICATE

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPT	ION	SUG. PRICE		EXTENSION
1	EA	700	MOWER PARTS			189.99 /EA	189.99 N
				İ	07		
					217 93		
				PAID \$	34 /, "		
				JUL 3 i 2025	1		
				53871 1750.4	1		
				GOCIE:			
				1 130 1			
			** AMOUNT CHARGED T	O ACCOUNT **	189.99	TAXABLE NON-TAXABLE	0.00 189.99
						SUB-TOTAL	189.99
					•	TAX AMOUNT	0.00
			(RAUL SIL	VAS)		rotal invoice	189.99

X Received By

Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410

PHONE: (361) 241-7445

NC DRAINAGE DISTRIC 2

P.O. BOX 209

ROBSTOWN

TX 78380

CUST # TERMS: NET 10

P.O. # 28075

REF. # PO # 28075 DUE DATE: 8/10/25 INV # 141075 DATE: 7/02/25 CLERK: SHAWNA TERM # 552

TIME :10:32

DUPLICATE

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE		EXTENSION
2 1 1	EA EA EA	700 700 700 700	MOWER PARTS MOWER PARTS MOWER PARTS JUL 3 1 2025 Will 5387/ Goda: 1755.3		23.00 /EA 16.99 /EA 6.00 /EA	46.00 N 16.99 N 6.00 N
1			** AMOUNT CHARGED TO ACCOUNT ** (ALEX)	N S T	FAXABLE NON-TAXABLE SUB-TOTAL FAX AMOUNT FOTAL INVOICE	0.00 68.99 68.99 0.00 68.99

X Received By

1

Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410

PHONE: (361) 241-7445

NC DRAINAGE DISTRIC 2 P.O. BOX 209

ROBSTOWN

TX 78380

CUST # TERMS: NET 10 P.O. # 28075

REF. # PO # 28075 DUE DATE: 8/10/25 INV # 141095 DATE: 7/03/25 CLERK: RITA TERM # 552

TIME : 9:04

DUPLICATE

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
	EA	700	MOWER PARTS PAID \$ 347, JUL \$ 1 2025 W. 53871 Code: 1755.3		83.99 /EA	83.99 N
4		/	** AMOUNT CHARGED TO ACCOUNT ** (ALEX RODRIGUEZ)	<u> </u>	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	0.00 83.99 83.99 0.00 83.99

Received By

Ace Hardware/Western Auto 10605 Leopard Street Corpus Christi, TX 78410

PHONE: (361) 241-7445

NC DRAINAGE DISTRIC 2

P.O. BOX 209

ROBSTOWN

TX 78380

CUST #

TERMS: NET 10

P.O. # 28075

REF. # PO # 28075 DUE DATE: 8/10/25 INV # 141082 DATE : 7/02/25 CLERK: SHAWNA TERM # 552

TIME : 2:28

DUPLICATE

* INVOICE *

QUA	YTITM	UM		ITEM	DESCRI	PTION	SUG. PRICE		EXTENSION
	1	EA EA	700		MOWER PARTS MOWER PARTS			.89 /EA .89 /EA	.89 N
	1	EA	700		MOWER PARTS			1.18 /EA	1.18 N
	1	EA	700		MOWER PARTS		I	1.99 /EA	1.99 N
		1							
						•	1		
						PAD\$ 347. JUL 3 1 2025 W. 53871 Code: 17553	72		
						1. PC ap (1997)			
						JUL 3 1 2025			
						53871			
					+	Code:			
						17553			į
		I			** AMOUNT CHARGED	TO ACCOUNT **	4.95	TAXABLE	0.00
								NON-TAXABLE	4.95
								SUB-TOTAL TAX AMOUNT	4.95 0.00
	,			. 1/	(ALEX)		TOTAL INVOICE	4.95
	MA	1		[X]					

Received By

NUECES COUNTY DRAINAGE DISTRICT NO. 2 PO BOX 209

ROBSTOWN, TEXAS 78380

PHONE: 361-387-4015

N C E Credit Union

24015

ACCOUNT NO.	NAME	AMOUNT
		180.00
		211.70
		80.00
	Pi NO	376.20

\$847.90

PAID \$ 847,

JUL 9 1 2025

W. 53872

0220.4

SPECIAL INSURANCE SERVICES (GAP)								
NAME			TOTAL					
	\$88.24	88.23	176.47	FAM				
	\$48.36	48.37	96.73	FAM				
TOTAL	\$136.60	\$136.60	\$273.20					

PAID \$ 273. 22x

JUL 31 2025
53873
W## 6022 0.8

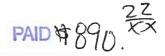
AFLAC

		PRE-	TAX		AFTER-TAX			
	24005	24005	24005	Pre-Tax Total	24005		24005	AFTER-TAX TOTAL
	71.70	71.12	0.00	142.82	 0.00	0.00	0.00	0.00
GSA, A	22.54	38.74	63.84	125.12	0.00	8.84	13.80	22.64
ASI I I	0.00	0.00	33.80	33.80	0.00	0.00	0.00	0.00
HS, PA	39.46	0.00	33.80	73.26	65.00	0.00	45.30	110.30
DATE AS	0.00	0.00	33.80	33.80	73.32	0.00	0.00	73.32
GUE AL	39.46	0.00	36.92	76.38	0.00	4.42	20.70	25.12
GUE IC	0.00	0.00	33.92	33.92	0.00	0.00	0.00	0.00
AS ALL AND	40.40	71.12	0.00	111.52	 28.22	0.00	0.00	28.22
TOTALS	213.56	180.98	236.08	630.62	166.54	13.26	79.80	259.60

GRAND TOTAL: 890.22

JUL 3 1 2025

W# 53874 0220.





COPY - Original Invoice

Aflac PO Box 673025, Dallas TX 75267-3025

Aflac.com

If paying by paper check, please reconcile online and send your check with the printed payment coupon to the address listed above.

Invoice Copy 7/17/2025

Account Name: Address:

NUECES COUNTY DRAINAGE DIS

Attn Lupita Buentello

PO Box 209

ROBSTOWN, TX 78380-0209

Invoice Number: **Account Number:** Premium Due Date: Amount Billed: Amount Remitting:

8/1/2025 \$890.22 \$890.22 July 2

Billing Period: **Number of Deductions:** Deduction Frequency: Billing Mode:

MONTHLY

659752

Date Prepared: Billing Frequency: 7/12/2025 MONTHLY

The premium amount billed for some policies may not reflect the number of deductions indicated above if the policies were issued during the billing period. If paying by paper check, please reconcile online and send your check with the printed payment coupon to the address listed above.

Policy	Policy Type	СТ	Dept.	Employee/ Member#	Name	RM	Premium Due	Employee Sub-Total	Adjusted Premium	Adjusted Sub-Total	CR
P1C7U1K3	CANCER	P		1			\$71.70		\$71.70		
P1C72465	HOSP	Р					\$71.12	\$142.82	\$71.12	\$142.82	
P0R2Z0W0	HOSP	1					\$38.74		\$38.74		
P0V5S0B2	CANCER	ı					\$22.54		\$22.54		
P0Z8G4J8	ACC	F			Control of the contro		\$63.84		\$63.84		
P0Z8G4J9	SPEVNT	s					\$8.84		\$8.84		
P1B2L9D5	LIFE	1					\$13.80	\$147.76	\$13.80	\$147.76	
P0Z8G4B7	ACC	1					\$33.80	\$33.80	\$33.80	\$33.80	
P0Z647S2	LIFE	1					\$45.30		\$45,30		
P0Z647S3	ACC	1					\$33.80		\$33.80		
P0Z8G4D1	CANCER	1					\$39.46		\$39.46		
P1C72466	STD	1					\$65.00	\$183.56	\$65.00	\$183.56	
P0Y4U320	ACC	1					\$33.80		\$33.80		
P0Y4U321	STD	1					\$73.32	\$107.12	\$73.32	\$107.12	
P0Y4U322	ACC	1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$36.92		\$36.92		
P0Z647L1	LIFE	1					\$20,70		\$20.70		
P0Z8G4B5	SPEVNT	ı		!			\$4.42		\$4.42		
P1C72468	CANCER	1					\$39.46	\$101.50	\$39.46	\$101.50	
P1D76743	ACC	1			7 (1.11) (4.11)		\$33.92	\$33.92	\$33.92	\$33.92	
P0V5S032	CANCER	P			and the second region of the second		\$40.40		\$40.40		
P0Y4U317	STD	1			Value of the second sec		\$28.22		\$28.22		
P1B2L9L4	HOSP	Р			ARCAS INC.		\$71.12	\$139.74	\$71.12	\$139,74	
					Total Amount	Billed:	\$890.22	Amt Due	\$890,22		

Total Amount Billed:

Amt Due

LEGEND								
COVERAGE TYPE (CT)	REMARKS (RM)	CHANGE REQUEST (UR)						
I = Individual F = Family S = Single-Parent Family P = Primary-Spouse	CV = Pending Conversion PA = Policy is Paid Ahead PC = Policy is Pending Conversion and is Paid Ahead	A=Add person to policy C=Cancel Coverage D=Deceased E=Unknown Insured-Remove F=Family Medical Leave	L = Non-Family Medical Leave	O = Other R = Retired T = No longer employed here W = Transfer to another account Y = Military Leave				

^{**} Highlighted lines indicate that the premium amount being remitted was adjusted and/or a Change Request was submitted for the employee.

ASSURITY SUPPLEMENTAL INSURANCE

Monthly

EMPLOYEE NAME	24007	24007	PRE-TAX TOTAL	24007	AFTER TAX TOTAL
	0.00	0.00	0.00	71.77	71.77
	35.12	0.00	35.12	0.00	0.00
TOTAL	\$35.12	\$0.00	\$35.12	\$71.77	71.77

PAID \$106. 89

JUL 31 2025

W# 53875

1645.11

Code:

10 3 I 2025

DIA9

\$106.89 TOTAL

Group ID: 1600000321 Invoice No: 4004573097

NUECES COUNTY DRAINAGE DISTRICT #2

Notes from Assurity:

Notes from Group:

Payor Name	Insured Name	Policy Number	Insurance Type	Benefit Amounts	Cov	Payroll Date	Premium Due	Reconciled Amount
EUSTRIELLO, GUNDHUURSI	Z SUENCELVIA) F-GP/DVLUPE SI	2050974236	Critical Illness	EE:\$15,000.00	ESP	7/4/2025	\$71.77	\$71.77
					1	Employee total:	\$71.77	\$71.77
	SIMPLE D	\$5150574216	Accident Expense	3.00 UNITS	ESP	7/4/2025	\$35.12	\$35.12
						Employee total:	\$35.12	\$35.12
	I		!			GROUP TOTAL DUE:	\$106.89	\$106.89

PAID\$ 106. XX

JUL 31 2025
W# 53875
Code: 1645,11

	BLUE CROSS OF TX		Health		
Employee Name			Dist	Emp	Total
ALMARAZ, RENE	FAM	НМО	2,141.13	0.00	2,141.13
ARRIAGA III, VICENTE J	EMP	НМО	713.71	0.00	713.71
BORJAS, ELIAS S	EMP	НМО	713.71	0.00	713.71
BUENTELLO, GUADALUPE	EMP	PPO	1,013.15	60.00	1,073.15
GARCIA, BILLY JOHN	EMP	НМО	713.71	0.00	713.71
GARCIA, WILLIE	EMP	НМО	713.71	0.00	713.71
GONZALEZ, RANDY	EMP	PPO	1,013.15	60.00	1,073.15
GONZALEZ, ROBERT	EMP/CHILD	PPO	2,086.30	60.00	2,146.30
GUERRA, JERRY	FAM	PPO	3,159.45	60.00	3,219.45
HINOJOSA, MARK A	EMP/CHILD	PPO	2,086.30	60.00	2,146.30
MARTINEZ, CHRISTOPHER	EMP	НМО	713.71	0.00	713.71
MIRELES, ARHTHUR L	EMP	PPO	1,013.15	60.00	1,073.15
MORENO, JUAN J	EMP	PPO	1,013.15	60.00	1,073.15
OLMEDIA, ELAIS	FAM	PPO	3,159.45	60.00	3,219.45
RENDON, RANDY	EMP/CHILD	НМО	1,427.42	0.00	1,427.42
RODRIGUEZ, ALEX	EMP	PPO	1,013.15	60.00	1,073.15
RODRIGUEZ, JOSE A	EMP/CHILD	PPO	2,086.30	60.00	2,146.30
TORRES, BALDE	FAM	PPO	3,159.45	60.00	3,219.45
VARGAS, SANITIAGO	EMP/SPOUSE	PPO	2,086.30	60.00	2,146.30
			30,026.40	720.00	30,746.40

PAID # 30,746. 40 y

JUL 31 2025
W# 53876

1445.6



A Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association.

Remittance Address: Blue Cross and Blue Shield of Texas PO Box 650615 Dallas, TX 75265-0615

For All Billing Inquiries Call: 800-445-2227

Account: 400564 - NUECES COUNTY DRAINAGE DISTRICT NO 2								
Profile:	0000180094 - ACTIVE 7867							
Bill Date;	07-18-2025	Payment Due Date: 08-01-2025	Page					
Bill Period:	08-01-2025 to 09	-01-2025	3					

SUBSCRIBER FE	ES							
SUBSCRIBER	NAME	CAT	PRODUCT	TIER	CHANGE REASON	RETRO FEE ADJUST	CURRENT CHARGES	TOTAL CHARGES
000815636541	ALMARAZ , RENE	0002	0001-HMO	SPS+			2,141.13	2,141.13
000811362941	ARRIAGA, VICENTE	0002	0001-HMO	SUB			713.71	713.71
000813911986	BORJAS, ELIAS	0002	0001-HMO	SUB			713.71	713.71
000837151929	BUENTELLO, GUADALUPE	0002	0002-PPO	SUB			1,073.15	1,073.15
000840773969	GARCIA, BILLY	0002	0001-HMO	SUB			713.71	713.71
000838839667	GARCIA, GUILLERMO	0002	0001-HMO	SUB			713.71	713.71
000810066095	GONZALEZ, RANDY	0002	0002-PPO	SUB			1,073.15	1,073.15
000838445287	GONZALEZ, ROBERT	0002	0002-PPO	CH1+			2,146.30	2,146.30
000833409716	GUERRA, JERRY	0002	0002-PPO	SPS+			3,219.45	3,219.45
000819542770	HINOJOSA, MARK	0002	0002-PPO	CH1+			2,146.30	2,146.30
000836080653	MARTINEZ, CHRISTOPHER	0002	0001-HMO	SUB			713.71	713.71
000818202896	MIRELES , ARTHUR	0002	0002-PPO	SUB			1,073.15	1,073.15
000820484136	MORENO, JUAN	0002	0002-PPO	SUB			1,073.15	1,073.15
000824664636	OLMEDA, ELIAS	0002	0002-PPO	SPS+			3,219.45	3,219.45
000813142420	RENDON , RANDY	0002	0001-HMO	CH1+		arman manananan kanan kana	1,427.42	1,427.42
000811167850	RODRIGUEZ, ALEX	0002	0002-PPO	SUB			1,073.15	1,073.15
000828721200	RODRIGUEZ , JOSE A.	0002	0002-PPO	CH1+	Subscriber Add 08/01/2025		2,146.30	2,146.30
000811657864	TORRES, BALDEMAR	0002	0002-PPO	SPS+			3,219,45	3,219,45
000810696342	VARGAS, SANTIAGO	0002	0002-PPO	SPS			2,146.30	2,146.30
TOTAL FEES							30,746.40	30,746.40

MAD \$ 30,746. **

JUL 8 1 2025 100 53876 1645.6

Tier Identifier
M = Medicare
P = Split Medicare

NUECES COUNTY DRAINAGE DISTRICT NO. 2								
TRANSAMERICA SUPPLEMENTAL LIFE INSURANCE								
EMPLOYER NO. ER00028845 60616								
	00010							
EMPLOPYEE	60616	TOTAL						
ALMAREZ, RENE	\$3.28	3.28						
ARRIAGA III, VICENTE J	\$3.28	3.28						
BORJAS, ELIAS S	\$3.28	3.28						
BUENTELLO, GUADALUPE	\$3.28	3.28						
GARCIA, BILLY JOHN	\$3.28	3.28						
GARCIA, JR GUILLERMO	\$3.28	3.28						
GONZALEZ, RANDY	\$3.28	3.28						
GONZALEZ, JR ROBERT	\$3.28	3.28						
GUERRA, JERRY	\$3.28	3.28						
HINOJOSA, MARK	\$3.28	3.28						
MARTINEZ, CHRISTOPHER	\$3.28	3.28						
MIRELES, ARTHUR L	\$3.28	3.28						
MORENO, JUAN J	\$3.28	3.28						
OLMEDA, ELIAS	\$3.28	3.28						
RENDON, RANDY	\$3.28	3.28						
RODRIGUEZ, ALEX	\$3.28	3.28						
RODRIGUEZ, JOSE A	\$3.28	3.28						
SILVAS, RAUL	\$3.28	3.28						
TORRES III, BALDEMAR V	\$3.28	3.28						
VARGAS, SANTIAGO	\$3.28	3.28						
TOTAL		\$65.60						

PAID 65. XX

JUL 31 2025 W# 53877 Code: 0220.12



For Customer Service Inquiries:

(888) 763-7474

PAID \$ 45. X

Premium Billing Statement

JUL 31 2025 W# 5 3817 Code: 0220.12

NUECES COUNTY DRAINAGE DISTRICT 2 ATTN: GUADALUPE (LUPITA) BUENTELLO 603 E AVE A ROBSTOWN TX 78380 For Billing Inquiries:

Transamerica Employee Benefits 6400 C Street SW, P55 Cedar Rapids, IA 52499-0003 (866) 411-4159 ext.127-1534 TEBBillingServices@transamerica.com

Please calculate the amount due using the premium worksheet. Enter the amount paid in the Current Amount Paid box below and return the payment coupon plus any attachments in the envelope provided.

Employer No.	Billing Group ID	Bill Due Date	Current Amount Paid
ER00028845	S000038349	06/01/2025	

Visit us at www.transamericaemployeebenefits.com to pay your bills online. Self-administered groups are not eligible for online payment at this time.

If payment is not received within 30 days, your policy may be subject to termination

04012010

Please detach and return this payment coupon plus any attachments in the envelope provided.

Billing Group ID	Bill Due Date	Current Amount Paid
S000038349	06/01/2025	

Make checks payable to: Transamerica Life Insurance Company

Payment Coupon

CouponID: TWM0000382805739149

Transamerica Employee Benefits PO Box 653005 DALLAS TX 75265-3005

յեր ի տիվիլիի հեն ինկան ինկինի ին անձայինի ին





TRANSAMERICA UNIVERSAL LIFE INSURANCE					
GROUP No					
	EMPLOYER NO. ER0002884	5			
		· · · · · · · · · · · · · · · · · · ·			
EMPLOPYEE	UNIVERSAL LIFE 24007	AFTER TAX TOTAL			
	\$47.02	47.02			
	\$47.08	47.08			
TOTAL		\$94.10			

PAID \$ 94 x x JUL 31 2025 w. 53878 (code: 145.11



ROBSTOWN

Contact (361) 387-4015

GREEN ACRES MACHINERY -WILLIAMSON COUNTY EQUIPMENT COMPANY

4587 US-77 BUSINESS ROBSTOWN, TX 78380 (361) 387-1572 (361) 387-0453 Fax

Invoice





00-7008899	Invoice #
7/16/2025	Date
13:13	Time
 rainage District 2	Nueces County I
-	P. O. BOX 209

TX

78380

PO #:	28095	Salesman:	Cody Fuentes
Document #:	300-579427	Ship Via:	
Due Date:	7/16/2025	Terms:	PAID
	Ship To:	Source:	Sales Order 579426

Ship To: Source. Sales Order 573426

Item Number		E	Bin Location				Sales	Extended	Back Order
Description	Qty	List	Price	Amount	Disc	Subtotal	Tax	Amount	Drop Ship
16MJ-PLUG-OP		E	BC55F						0.0000
PLUG	4.00	\$3.10	\$3.100	\$12.40	0.00%	\$12.40	\$0.00	\$12.40	
12MJ-PLUG-OP		E	BC55E						0.0000
PLUG	2.00	\$2.32	\$2.320	\$4.64	0.00%	\$4.64	\$0.00	\$4.64	
16FJ-CAP-OP		E	BC56E						0.0000
CAP	4.00	\$3.56	\$3.560	\$14.24	0.00%	\$14.24	\$0.00	\$14.24	
12FJ-CAP-OP		E	BC56E						0.0000
CAP	PAID 300 35.	\$2.02	\$2.020	\$4.04	0.00%	\$4.04	\$0.00	\$4.04	

JUL 31 2025 w# 53879

NUECES CO - ROB	STOWN 1750-	\$0.00	\$0.00)					
Cash	Check	Check #	CC	CC Type	On Acct.	CNH	CIT	Deposit	Other
\$0.00	\$0.00		\$35.32	CNH Productivity Plus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Terms: All Returned goods must be accompanied by this ticket. No Goods may be returned for credit after 10 days. No returns on electrical parts. All parts subject to a 20% restocking fee.

The undersigned certifies the equipment, parts, and/or repair charges as shown on this invoice is purchased for exclusive use on a ranch or a farm and is exempt from any applicable taxes under the Texas Sales Tax Code Sect 151.155(a). If determined the use is of a nature other than what is listed, the undersigned will be responsible for payment of the applicable taxes not assessed at the time of purchase.

FOR CNH INDUSTRIAL CAPITAL REVOLVING TRANSACTIONS

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

All invoices over \$1,000 paid with a non-CNH credit card will be subject to a 3% processing fee.

There will be a \$30 fee added to ALL returned checks. DL & DOB are required on all checks. This is not an offer. It is for informational purposes only. Any retail contract or lease is subject to customer qualifying for CNH Industrial Capital credit. Document fees and applicable taxes are not included in the above numbers. Remit to: CNH Industrial Accounts, PO Box 71264, Philadelphia. PA 19176-6264

Customer Signature	Date	
		$\overline{}$

Summary	of Charges
\$0.00	Taxable
\$35.32	Non-Taxable
\$35.32	Subtotal
\$0.00	Sales Tax
\$35.32	Total
\$35.32	Amount Tendered
\$0.00	Change Due

Mark Hind sort Unit 31 case Boom 7/14/25

Exempt Tax Cert #:	Government
Expiration Date:	12/31/2099

Printed:7/16/2025 1:35 PM

Federal Iron & Metal Inc

7414 Leopard St. Corpus Christi, TX 78409

Voice: 361-882-1777 Fax: 361-882-8809

90

PAID # 193

JUL 3 1 2025 W# 5388 D Code: 750.4

To:

NUECES CTY DRAINAGE DIST. #2 P.O. BOX 209 ROBSTOWN, TX 78380

Customer ID

SALES ORDER

Sales Order Number: S72230 Sales Order Date: Jul 17, 2025

Page: 1

Mower MAI
7/18/25 unit 35

Place A

Sales Rep Name

SONIA

Ship To:

NUECES CTY DRAINAGE DIST #2 MARK HINOJOSA 361.426.9703 603 EAST AVE A ROBSTOWN, TX 78380

	Customer Ph#		Customer Ph# Shipping Method Payment 1				ns
	361/387	-4015	WILL CALL	Net 30 Days			
Quantity	U/M	Item	Description	Unit Price	Amount		
4.00	SF	PL.75SF	3/4" PLATE (CUT 1PC. 2' X 2')	48.25	193.00		
			4				
			size orders from stock material, special orders or fabricated material. **Sto				

PO Number

28097

**No refunds or return for credit on cut to size orders from stock material, special orders or fabricated material. **Str
material without request for cutting and in original condition may be returned with receipt for credit with certain
exceptions. Once material has been inspected by warehouse and approved by management there will be a restock
charge of 20%-25% not including other fees.

7/17/25 2:54 PM

Subtotal

Sales Tax

WEIGHT: 123

Freight

0.00

TOTAL ORDER AMOUNT

SIGNATURE.

PRINT NAME:	SIGNATURE:	
		1 July -

DATE REC'D:



Visit us on the web at www.holtcat.com

SOLD TO:

SHIP TO:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 ROBSTOWN TX 78380-0209

INVOICE NU	IMBER	INVOICE D	ATE	CUSTON	VER NO	. CUSTO	MER PUF	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CH9448	36	06-25-	-25			•		"	MC	G	402	2	3
PSO/WO	NO.	DOC. DAT	ΓE	FC	LC	MC		SHIP VIA				INVOICE S	SEQ. NO.
CH9448	36	06-24-	-25	10	10	10							1
MAKE	M	ODEL		S	ERIAL N	IUMBER		EQUIPMENT NUMBER	EQUIPMENT NUMBER METER READING			MACH.	ID NO.
AA	120M									5933	3.0	HLK(27105
QUANTITY		ITEM		*N	/R		DE	SCRIPTION		UNIT P	RICE	EXTEN	ISION

PROFORMA INVOICE

SEGMENT 03 TOTAL

104.50 T

TAX EXEMPTION LICENSE TX SUBDIVISION

PAID \$573. 550 JUL 31 2025 W# 53881 Code: 1750.4

Fuel service charges do not include Texas state motor fuel taxes.

PLEASE REMIT TO:

HOLT CAT P.O. BOX 650345 DALLAS, TEXAS 75265-0345 * - NOT RETURNABLE

PAY THIS AMOUNT	>	573.50
CREDIT AMOUNT	>	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.



Picking Ticket

Picking Ticket #

Ship From

LGEPKG CORPUS CHRISTI TX HS 5701 LEOPARD ST CORPUS CHRISTI TX 78408-2324

Ship To

NUECES CTY DRAINAGE DIST NO

603 E AVE A

ROBSTOWN TX 78380

Caller Name Caller Phone #

Customer#

: mark hinoiosa

Order#

Shipment#

Order Date Promise Date

Processed By Phone # Ship Via

Route # Carrier Name Rev Brn

:7/17/2025 :USAJOD1

: Walkin

:7/17/2025

: Not Available

: 70245 7/17/2025 3:10:22 PM

:71530809 ORD TYPE :ZO

Sold To

NUECES CTY DRAINAGE DIST NO

603 E AVE A

ROBSTOWN TX 78380 :28096

PO#

Release # Phone #

OnAccount

Order#



QTY	UM	LIBA	ID NUMBER	DESCRIPTION	LINE	ITEM NO/	QTY	QTY	CYLIN	DERS	TAX	VOL/WT	UNIT	EXTENDED
SHIP	SHIP		ID NUMBER	AND HAZARD CLASS	NO	CUSTOM.ITEM NO	ORDER	BKORD	SHIP	RET	Y/N	VOL/WI	AMOUNT	TAUOMA
1	EA			PROSTAR Cutting Tarch Tip Victor Style, 1 Piece Tip,	3	PRS2-1-101	1	C)		Y	NA 0.216LB	29.25	29.25
10	EA			Norton Abrasives CUT-OFF WHEEL 4- 1/2X045X5/8-11		NOR66252842025	10	()		Υ	NA 1.7LB		49.04
10	IEA.			Norton Abrasives CUT-OFF WHEEL 6X045X5/8T GEM	1	NOR66252830587	10	()		Υ	NA 2. 7 5LB		58.88
1	EA			HAZARDOUS MATERIAL CHARGE		UZZZHMD3	1	()		Υ	NA 1EA		0.00

EMERGENCY RESPONSE TELEPHONE NUMBER:

CALL CHEMTREC 17800742479300

Total welght 4.666 LB

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P23499. PLACARDS OFFERED ? ACCEPTED ? REJECTED

Sub lotal USD 137.17 USD 0.00 Tax(%) Total Sales USD 137.17

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



Terms And Conditions

www.lindedirect.com/legal-docs/terms-and-conditions

Authorized Signature USAJOD1

PAID#137.12x

Received By

1/11/25 MOWERMAN Shep



Summit Fire & Security, LLC Service Proposal

Summit Fire & Security 1706 S Padre Island Dr Corpus Christi, TX 78416 Tel: (361) 887-1030 Email: mcazalas@summitfiresecurity.com

Date:

July 18, 2025

Proposal#:

0418793

NU8642 Nueces County Drainage

Dist#2

P. O. Box 209

Robstown, TX 78380-0209

Tel: (361) 387-4015

Service

Nueces County Drainage Dist#2

603 E Avenue A Location:

> Robstown, TX 78380-3821 Tel: (361) 387-4015

SCOPE OVERVIEW: Upgrade the failing access control reader/keypad on the side employee entrance door.

SERVICE PROPOSAL

This Service Proposal is made by Summit Company, and/or its subsidiaries (collectively, "Company" or "Summit") to NU8642 Nueces County Drainage Dist#2 ("Customer"). This Proposal shall become a binding agreement between Summit and Customer as of the date of execution by both parties ("Service Authorization Agreement" or "Agreement"). This Service Proposal is valid for 30 days from the date above and may be deemed void at the option of Summit after that time.

Item	Quantity	Unit Price	Ext Amount
Enforcer Bluetooth Proximity Reader / Keypad Combo Single Gang	1	\$442.00	\$442.00
Level 3 Technician - Burglary	3	\$125.00	\$375.00
Truck Charge	1	\$67.50	\$67.50
4 00,50	-	Subtotal:	\$884.50
PAID # 884 50x	Tax:	\$0.00	
- 10			1

Total: \$884.50

Scope of Work

Repairs and/or replacements approved by Customer to be performed by Summit:

1153.3

Attached is a list of the devices to be repaired or replaced, and any plans, specifications, and documents governing the work to be performed ("Agreement Documents").

Summit will include all material and labor to perform the above work.

Unless otherwise noted, all work will be performed between the hours of 7:00 AM and 4:00 PM, Monday through Friday. Payment is due upon receipt of invoice.

Exclusions

Standard Terms and Conditions

These Terms and Conditions are attached to and made a part of the Summit Fire & Security ("Summit") Proposal together form the Agreement between the parties. As used in these Terms and Conditions, "Summit," "Customer," "Work," and "Contract Price" shall have the same meaning throughout the Agreement.

- Acceptance. Acceptance by Summit of Customer's order is expressly conditioned upon Customer's agreement to all of the terms and conditions set forth herein and any inconsistent or additional terms contained in the Customer's purchase order, purchase contract or other document are hereby rejected unless expressly accepted in writing by the Company within ten (10) days after its receipt of such order, contract or document. The terms, conditions, specifications, and quantities as stated in the Company's quotation shall not be modified except as provided herein.
- Payment. Customer agrees to pay the Contract Price for the Work as and when required in the Agreement. If Customer fails to pay the Contract Price, or any installment thereof, within ten (10) days after the date the same is due and payable, Customer shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum. Summit expressly reserves all mechanics lien rights under applicable law and may take such other legal action as needed to perfect such rights and collect amounts owed it.

UniFirst

invoice #: Customer #: Bill To #: Invoice Date:



Amount Due: Payment Terms: USD 741.52

Route #: Purchase Order:

Net30 C2110

Page 3 of 3

Service Location:

455 AIRPORT ROAD, CORPUS CHRISTI, TX 78405

NUECES COUNTY DRAINAGE #2
603 E AVE A
P.O. BOX 209
ROBSTOWN, TX 78380
NUECES COUNTY DRAINAGE #2
603 E AVE A
P.O. BOX 209
ROBSTOWN, TX 78380

Total Current Charges: Current Charges Düe:

USD 741.52 07/30/2025

Pay by Mail;

UNIFIRST CORPORATION

PO BOX 650481 DALLAS, TX 75265-0481

Contact UniFirst:

For Customer Service contact us by:

Phone: 800-794-2706

Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

Invoice Total	741.52	0,00	741.52
Total Amount Due By 07/30/2025		-	741.52

invoice #:

2640189238

Signature Date: 06/27/2025

AUTHORIZED SIGNATURE

Name on File:

Total Current Charges: USD 741.52

PAID # 2,555. JUL 3 1 2025 W# 53885 Code: 1645./2

Please detach and return remit slip with payment.

Current	Over 30	Over 60	Over 98	Total
2,641.04	0.00	0.00	0.00	2,641.04

Payment Options:

Pay by Mail:

UNIFIRST CORPORATION

PO BOX 650481 DALLAS, TX 75265-0481 Invoice #: Customer #: 2640189238 1554821

Amount Due: Payment Terms: USD 741.52 Net30

Bill To#: 1554821 Route #:

C2110

Invoice Date: 06/30/2025 Purchase Order:

Total Current Charges: Current Charges Due:

USD 741.52 07/30/2025

Amount Enclosed:

Make cireck payable to Unifirst Corporation. Please include invoice number.



455 AIRPORT ROAD, CORPUS CHRISTI, TX 78405

2014122	25340914 700 ART OTT TOAD, CONT OF OFFICE
0	NUECES COUNTY DRAINAGE #2 603 E AVE A
SHIPT	P.O. BOX 209
	ROBSTOWN, TX 78380
	NUECES COUNTY DRAINAGE #2
2	603 E AVE A
BILL TO	P.O. BOX 209
	ROBSTOWN, TX 78380

โทษอโดย ตัว **ปัชชาชาพล**ะ #:

Involce Date:

Bill To it

2640191873

07/14/2025

Amount Due: Payment Terms: USD 503.87 Net30

C2110

Route #: Purchase Order:

Page 3 o/ 3

Total Current Charges: Gurrent Charges Due:

USD 08/13/2025

UNIFIRST CORPORATION Pay by Mail:

PO BOX 650481 DALLAS, TX 75265-0481

Contact UniFirst:

For Customer Service contact us by:

Phone: 800-794-2706

Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

2640191873 invoice #;

Signature Date: 07/14/2025

AUTHORIZED SIGNATURE

Name on File:

Total Current Charges: USD 503.87

PAID \$ 2,555.

JUL 3 1 2025

W# 53885 Code: 1645.12

Please detach and return remit slip with payment.

Current Over 30 Over 60 Over 90 Total 1,963.10 0.00 0.00 0.00 1,963.10

Payment Options:

Pay by Mail:

UNIFIRST CORPORATION

PO BOX 650481

DALLAS, TX 75265-0481

invoice #: Customer #: 2640191873

1554821 1554821 Amount Due: Payment Terms:

USD 503,87 Net30

C2110

Bill To#: Invoice Date:

07/14/2025

Route #:

Purchase Order:

Total Current Charges: Current Charges Due:

USD 503.87 08/13/2025

Amount Enclosed:

USD

Make check payable to Unifirst Corporation. Please include invoice number.



invoice #: Gustomer #: Bill To #:

Involce Date:

2640190629 07/07/2025

Amount Due: Payment Yerns: USD 675.70 Net30

Parjo 3 of 3

C2110

Route & Purchase Order:

Service Location: 455 AIRPORT ROAD, CORPUS CHRISTI, TX 78405

00,4100	
SHIP TO	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380
BILL TO	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380

Total Current Charges: Gurrent Charges Due:

USD 675.70

08/06/2025

Pay by Mall: UNIFIRST CORPORATION

PO BOX 650481 DALLAS, TX 75265-0481

Contact UniFirst:

For Customer Service contact us by:

Phone: 800-794-2706

Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

Invoice Total	675.70	0.00	675.70
Total Amount Due By 08/06/2025			675.70

Invoice #:

2640190629

Signature Date: 07/07/2025

AUTHORIZED SIGNATURE

Name on File:

Total Current Charges: USD 675.70

PAID # 8,555.

JUL 3 1 2025

W#53885 Code: 1645.12

Please detach and return remit slip with payment.

Total Current Over 30 Over 60 Over 90 0.00 4,058.26 3,430.09 628.17 0.00

Payment Options:

Pay by Mail:

UNIFIRST CORPORATION

PO BOX 650481

DALLAS, TX 75265-0481

Invoice #:

2640190629

Amount Due: Payment Terms: USD 675.70

Customer#: Bill To#:

1554821 1554821

Route #:

Net30 C2110

Invoice Date:

07/07/2025

Purchase Order:

Total Current Charges: **Current Charges Due:**

USD 675.70 08/06/2025

Amount Enclosed:

USD

Make check payable to Unifiret Corporation. Please include invoice number.



455 AIRPORT ROAD, CORPUS CHRISTI, TX 78405

90.0.00	aggregation is a first state of the state of
SHIP TO	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380
BILL TO	NUECES COUNTY DRAINAGE #2 603 E AVE A P.O. BOX 209 ROBSTOWN, TX 78380

invoice #: Gustomer #: Bill To#:

invoice Date:

2640193107 07/21/2025

Amount Due: Payment Terms: USD 634.51 Net30

C2110

Route #: Purchase Order:

1.303013

Total Gurrent Charges: **Current Charges Due:**

USD 634.51 08/20/2025

Pay by Mail:

UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481

Contact UniFirst:

For Customer Service contact us by:

Phone: 800-794-2706

Email: Customerservice@unifirst.com Chat; unifirst.com/contact/current-customers/

2640193107 invoice #:

Service Location:

AUTHORIZED SIGNATURE

Name on File:

LB

Signature Date: 07/21/2025

Total Current Charges: USD 634.51

PAID \$ 2555, ** JUL 3 1 2025

W# 53885 Code: 1645.12

Please detach and return remit slip with payment.

Current	Over 30	Over 60	Over 90	Total	
2,555.60	42.01	0.00	0.00	2,597.61	

Payment Options:

Pay by Mail:

UNIFIRST CORPORATION

PO BOX 650481

DALLAS, TX 75265-0481

Invoice #: Customer #: BIN To #:

Invoice Date:

2640193107

1554821 1554821

07/21/2025

Amount Due:

USD 634.51

Payment Terms: Net30 Route #: C2110

Purchase Order:

Total Current Charges: Current Charges Due:

USD 634.51 08/20/2025

Amount Enclosed:

USD

Make of each physical to Got leaf Dorporation. Planne in Lude include musical



WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY P.O. BOX 35068, HOUSTON TEXAS 77235-5068 PHONE (713) 723-1050

Counter Ticket:

1550015

Invoice: Invoice Date: Branch: 503

NOT AN INVOICE - DO NOT PAY

Sold To:

361-387-4015

NUECES COUNTY DRAINAGE DIST. NO.2 P O BOX 209 **ROBSTOWN TX 78380** United States

Ship To:

NUECES COUNTY DRAINAGE DIST. NO.2 P O BOX 209

ROBSTOWN TX 78380

United States

Ship Via: WILLCALL

Special Instructions: WILLCALL

Customer PO: 27944 Contact Name: RAUL

Phone:

Notes:

XL4100 S/N: 4100000646

361-232-1031

Open: Sold by: Terms:

5/5/2025 VELEZM Net 30 Days

Equip ID: Model: Serial No:

16340 XL41004

SIsRep:

4100000646 Hoff III, Oren

Line #	Quar Ship	ntity B/O	Vendor	Part Number	Description	Location	LŤ	Price	Ext Price
	1	0	GRD	80484133S-GRD	SER KIT ENGINE FILTER		S	536.08	536.08
	1	0		VENDORFREIGHTBILLAB	PROCESS/HANDLING FEE		03	35.66	35.66

PAID\$ 571. 英x

Subtotal

\$571.74

Sales Tax

Total (USD)

\$571.74

NOT AN INVOICE - DO NOT PAY

PRINTED NAME

SIGNATURE

** PARTS MUST BE RETURNED IN ORIGINAL UNOPENED PACKAGING FOR CREDIT

** RESTOCK FEE MAY BE APPLIED ON ANY AND ALL RETURNS

** NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS FROM INVOICE

** PARTS VALUED AT LESS THAN \$10.00 ARE NOT ELIGIBLE FOR RETURN

***NO RETURNS OR REFUNDS ALLOWED ON NON-STOCK PARTS THAT REQUIRE SPECIAL ORDER. ALL SALES ARE FINAL.

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

NUECES COUNTY DRAINAGE DISTRICT NO.2 P.O. BOX 209 ROBSTOWN, TEXAS 78380

AY TO THE	ORDER OF: WELLS FA	RGO BUSINESS PAYMENT PROCESSIN	G	
AI IO IIII	ORDER OFWEELS TA	Jan-00	<u> </u>	
DATE	CUSTOMER	DESCRIPTION	ACCOUNT CODE	AMOUNT
6/3/2025	OFFICE DEPOT	OFFICE SUPPLIES	1720	214.46
		CARD # 2516		
6/3/2025	ACADEMY SPORTS	UNIFORMS	1645.12	99.90
6/9/2025	ACADEMY SPORTS	UNIFORMS	1645.12	9.99
6/10/2025	DNH GODADDY	DUES, MEMBERSHIPS & SUBSCRITPTIONS	1635	166.04
6/10/2025	ADOBE	DUES, MEMBERSHIPS & SUBSCRITPTIONS	1635	21.64
6/17/2025	GULF COAST MAILING SERVICE	OFFICE SUPPLIES	1720	182.94
6/25/2025	R & R SPORTS	UNIFORMS	1630	180.71
6/26/2025	INTUIT	DUES, MEMBERSHIPS & SUBSCRITPTIONS	1635	1,100.00
6/26/2025	TAIT TRAINING	LICENSES, FEES & PERMITS	1680	90.00
6/26/2025	WICHOS TACOS	SAFETY MEETING-	1715.3	143.78
67/2/25	TAIT TRAINING	LICENSES, FEES & PERMITS	1680	90.00
			TOTAL	\$2,299.46

4500-2516

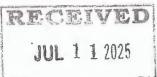
PAID \$ 2,299.46

JUL 3 1 2025

W# 53887

1720, 1645.12, 1635, 1720 1630, 1680, 1715.3





WELLS FARGO SIGNIFY BUSINESS ELITE(SM) CARD



SUB ACCOUNT MEMO STATEMENT

\$20,000

Prepared For	NUECES CO DRAIN
	TAYBA A KEHEZ
Sub Account Number	15550 (MA) (MA) (MA)
Statement Closing Date	07/03/25
Next Statement Date	08/03/25

For Customer Service Call: 800-231-5511

Inquiries or Questions: SBCS-Account Servicing Team PO Box 40310 Mesa, AZ 85274

Sub Account Summary

Monthly Spending Limit*

Purchases and Other Charges	+	\$214.46
Cash Advances	+	\$0.00
Credits	-	\$0.00
Statement Total		\$214.46

This Account is closed to future transactions.

The transactions detailed reflect activity on this card number only. The company control account has been billed for all transactions. Please refer payment inquiries to your company card administrator or owner.

Suh	Account	Transactions
Juli	ALLUUIII	II CHISCLEUMS

Trans Post Reference Number Description Credits Charges 02305374VEHZY23YW OFFICE DEPOT #1127 HOUSTON 06/03 06/04 TX 214.46 000000000000COMPC TOTAL PURCHASES \$214.46 07/03 07/03 TOTAL \$214.46

All transactions detailed above have been billed to the company control account.

PAID# 2, 299.46

JUL 3 1 2025

W# 53887 Code:

^{*}Available funds are subject to the monthly spending limit and the available credit on the control account.





Transaction Details

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Tran	is Post	Reference Number	Description	Credits	Charges
06/26	6 06/26		BRANCH PAYMENT - CHECK THANK YOU TOTAL 5569399006710766 \$3,025.61-	3,025.61	
		nmary For GUADALUPE BU	ENTELLO		
06/03 06/09 06/10 06/10 06/17 06/25 06/26 06/26 06/30 07/02	06/04 06/09 06/10 06/10 06/17 06/25 06/26 06/26 06/30 07/02	55480774V385S4G46 5548077513A30ZN87 7541823516PQ4AK8M 12302025102GFNSBA 7534551584WKJHG28 76456675GS66KVGSX 55432865H61VRX6GZ 82711165JEHM641D9 55546505NBQTG4LPP 82711165REHM5J8NL	ACADEMY SPORTS #29 CORPUS CHRIST TX ACADEMY SPORTS #29 CORPUS CHRIST TX DNH*GODADDY#377842925 TEMPE AZ ADOBE SAN JOSE CA GULF COAST MAILING SER CORPUS CHRIST TX R & R SPORTS CORPUS CHRIST TX INTUIT *QBOOKS/PROLINE CL.INTUIT.COM CA TAIT TRAINING RICHARDSON TX WICHO'S TACOS ROBSTOWN TX TAIT TRAINING RICHARDSON TX TOTAL \$2,085.00 GUADALUPE BUENTELLO / Sub Acct Ending In 2516		99.90 9.99 166.04 21.64 182.94 180.71 1,100.00 90.00 143.78 90.00
		nmary For mber Endi			
08/03	06/04	02305374VEHZY23YW	OFFICE DEPOT #1127 HOUSTON TX TOTAL \$214.46 MYRA A PEREZ / Sub Acct Ending In 4500		214.46

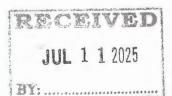
PAID # 2,299 4

JUL 3 1 2025

W# 53887 Code:

1720, 1645. 12, 1635, 1720, 1630, 1680, 1715,3





WELLS FARGO SIGNIFY BUSINESS ELITE(SM) CARD



Page 1 of 4

CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

\$22,577

Prepared For	NUECES CO DRAIN NUECES CO DRAIN	
Account Number	हाराक्षेत्र अपने पाना । वेगा ह	
Statement Closing Date	07/03/25	
Days in Billing Cycle	30	
Next Statement Date	08/03/25	

For Customer Service Call: 800-231-5511

Inquiries or Questions: SBCS-Account Servicing Team PO Box 40310 Mesa, AZ 85274

Payments:

Payment Remittance Center PO Box 77066 Minneapolis, MN 55480-7766

Payment	Information	

Available Credit

1-2

New Balance	\$2,299.46
Current Payment Due (Minimum Payment)	\$500.00
Current Payment Due Date	07/28/25

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

71000dill Odillillary		
Previous Balance		\$3,025.61
Credits	-	\$0.00
Payments	-	\$3,025.61
Purchases & Other Charges	+	\$2,299.46
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	ent.	\$2,299.46

PAID # 2,299

JUL 3 1 2025

W# 53887 Code: 1720, 1645.12, 1635, 1720

1430, 1689 1715.3

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.490%	.04243%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
GUADALUPE BUENTELLO	2513	20,000	\$2,085.00
P	and the later	4,000	\$0.00
WYUNG TEN	1 950	20,000	\$214.46

See reverse side for important information.



ACADEMY CORPUS CHRISTI, TX 361-986-7200

06/03/25 10:07 547929 SALE 9330 0029 206

BCG	M Coaches	Polo /	129382062	
1	for \$9,99	N		9.99
\mathtt{BCG}	M Coaches	Pola /	129381861	
1	for \$9.99	N		9.99
BCG	M Coaches	Polo /	129381502	
1	for \$9.99	И		9.99
BCG	M Coaches	Polo /	129381801	
1	for \$9.99	N		9.99
BCG	M Coaches	Polo /	129382097	
1	for \$9.99	N		9,99
BCG	M Coaches	Polo /	143024317	
	for \$9.99			9.99
BCG	M Coaches	Polo /	129381852	
1	for \$9.99	N		9.99
BCG	M Coaches	Palo /	129381799	
1	for \$9.99	N		9,99
BCG	M Coaches	Polo /	149916877	
1	for \$9.99	N		9.99
BCG	M Coaches	Polo /	129381828	
	for \$9.99			9,99
99 NONTAXABLE TOTAL				
	TO.	TAL USD	₽	99.90

HID: XXXXXXXX9992 TID: XXXX9246

RRN: 061028

99.90 Mastercard

XXXXXXXXXXX Chip Read

AUTH 003520

Mode: Card

AID: A0000000041010

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How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com After completing the survey, enter for a chanco to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds dapend on entries received. Enter by month-end. For complete details and official rules, see academy.com/officialrules.



ACADEMY CORPUS CHRISTI, TX 361-986-7200

547929 SALE

06/09/25 10:26 0107 0029 206

BCG M Coaches Polo / 129381916

1 for \$9.99

9,99

99 NONTAXABLE ITEM

TOTAL USD\$

9,99

MID: XXXXXXXX9992

TID: XXXX9246

RRN: 061178 Mastercard

9,99

XXXXXXXXX

Chip Read

Mode: Card

AID: A0000000041010

AUTH 00904Q

HAVE TIN OUT THED

Shop academy.com facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see academy.com/officialrules.

Disonible en Español



20250609103000002902060107

6/09/25 10:30

Receipt Nº 3778429253 DATE: 6/10/2025 CUSTOMER #: 123762203 BILL TO: **GUADALUPE BUENTELLO** PO BOX 209, 603 E. AVE A, ROBSTOWN, Texas 78380, **United States** NUECES COUNTY DRAINAGE DISTRICT NO 2 361-387-4015 PAYMENT: \$166.04 \$166.04 Previous Balance Received Payment (\$166.04)Balance Due (USD) \$0.00

Term	Producit	Amount
1 yr	Microsoft 365 Email Essentials - Renewal	\$95.88
	jimmyv@ncdd2.com	

12	mos
----	-----

\$	5	9		Ω	Q	
Q	J	\supset	-	Ö	Ö	

Subtotal Taxes Fees		\$155.76 \$10.28 \$0.00
Total (USD)		\$166.04
REFERENCE		
Taxes		\$10.28
GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States		\$10.28
	General Sales and Use Tax (6.25%)	\$8.75
	General Sales and Use Tax (1.50%)	\$5.10
	General Sales and Use Tax (0.50%)	\$4.33
Fees		\$0.00

Universal Terms of Service



Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number Invoice Date Payment Terms Purchase Order Order Number 3124550437 09-JUN-2025 Credit Card AB02192800374CUS 7104673034

Order Number 710467303
Customer Number USD

Bill To

GUADALUPE BUENTELLO TX 78380

INVOICE

Item Details							
Service Term: 09-J	IUN-2025 to 08-JUL-2025						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1 EA	19,99	19.99	8.25%	1.65	21.64
Invoice Tot	al		AMOUNT (US				19.99
				LS FOR RATES)			1.65
			AND TOTAL (U				

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

Please remit to:

PO Box 9312

Invoice

Invoice Numbe

65948

Invoice Date

Apr 17, 2025

Page:

Corpus Christi, TX 78469-9312

Business 361-985-9700

Fax:

USA

361-980-9710

Gulf Coast Mailing Services, LLC

NUECES COUNTY DRAINAGE DISTRICT NO. 2

PAST DUE

603 E AVE A ROBSTOWN, TX 78380

Customer ID	Customer PO	Payment Terms	Due Date
NCWDD#2		Net Due	4/17/25

Quantity	Item	Description	Unit Price	Amount
500.00		PRINTING SERVICES: PO'S STOCK: 2PT INK: 1/0 FS: 8.5x11, ST NO: 28038-28537	0.338	169.000

Now available, for your convenience pay by phone just call and request accounts receivable.

Please have your invoice number ready to expedite the process.

ALL MAJOR CREDIT CARDS ACCEPTED.

It's fast, simple, easy, and we also offer 2% NET 5 DAYS.









Transaction Number:

Subtotal 169.00
Sales Tax 13.94

Total invoice amour
Payment Receiver 0.00

TOTAL DUE 182.94



noreply@mxmerchant.com Receipt #3

From noreply@mxmerchant.com <noreply@mxmerchant.com>

Date Tue 6/17/2025 11:40 AM

To Lupita Buentello < lupita@ncdd2.com>

 $\textbf{View this receipt in your browser by going to} \ \underline{\text{https://mxmerchant.com/receipts/payment/516816070663}} \underline{\text{PRKjESP4eu6D5vNBjPxvB8gRe9XYV2Yy.}} \\ \underline{\text{NBjPxvB8gRe9XYV2Yy.}} \\ \underline{\text{NBjPxvB9gRe9XYV2Yy.}} \\ \underline{\text{NBjPxvB9gRe$

	g Services	
6901 S PADRE ISLAND CORPUS CHRISTI		
(361) 985-9		
Jun 17th 2025, 11:		
www.gulfcoastmailing		
Amo	unt: \$182.	94
То	otal: \$182	.94
Paymen	t	
MasterCard	\$182.	94
11.0-1-047040		
Auth Code: 01704Q Card Not Present		
Invoice #65948		
		# %- N
Customer Signature		
Card holder agrees to pay issuer agree		d

R&R Sports

14101 Northwest Blvd. Suite 103 Corpus Christi, TX 78410 (361) 387-0900 rrsportstore@yahop.com Screen Printing, Embloidery, FR-Officialis, Youth Sports Gear & Uniforms. All your Baseball & Football needs.

Don't forget about your promotional items

INVOICE # 127

	A CONTRACTOR OF THE PARTY OF TH	**************************************
PO / PROJECT	CONTACT / PHONE	DUE ON RECEIPT
on a stand of the contraction of the second	$(a_1, \dots, a_{n-1}) = (a_1, \dots, a_{n-1}) = (a_1$	

QTY	DESCRIPTION	RATE	AMOUNT
8	Emproidery hogo	15.95	127.60
1	5 MORE SHIRTS	95	17 80

6/25/2025 11:59 AM

Sales Receipt #57517

Store: 1

R&R Sports

14101 Northwest Blvd, Suite 111 Corpus Christi, TX78410 361-387-0900

Bill To: NUECES COUNTY DRAINAGE DISTRICT NUECES COUNTY DRAINAGE DISTRICT

Description	Qty	Price	Ext Price
Embroidery Name/Lo	11	\$15.95	\$175.45 T
3% Credit Card Trans	1	\$5.26	\$5.26 T
		Subtotal:	\$180.71
Exempt		0% Tax:	
R	ECEIP.	T TOTAL:	\$180.71

Credit Card: \$180.71 MasterCard

Entry: Manual Merchant # ***

Thanks for shopping with us!



& R Sports

SINESS.

SUBTOTAL

SALES TAX

TOTAL



Your QuickBooks Payroll payment receipt

From Intuit Payroll Customer Service < No_Reply@notifications.intuit.com>

Date Thu 6/26/2025 1:07 PM

To Myra Perez <myra@ncdd2.com>



Payment receipt

Myra Chapa, thank you for your payment.

Customer accour

Payment date: Jun 26, 2025 Payment total: \$1100.00

Payment method:

Reference #: P1-106981290
Payment authorization code:

02660Q

Payment details

Qty Item Payment (includes sales tax)

Intuit QuickBooks Payroll Annual \$1100.00

Total payment:

\$1100.00

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Billing address:

Nueces County Drainage District 2 PO Box 209 Robstown TX 78380-0209

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 in your account or for Enterprise, Accountant and Payroll Customer Support call 1-800-4INTUIT (446-8848). For QuickBooks Desktop subscriptions or Point of Sale Customer Service connect to us by chat. Terms, conditions, pricing, features, service, and support are subject to change without notice.













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2800 E. Commerce Center Place, Tucson, AZ 85706



Fwd: Your purchase with Texas Food & Fuel Association

From Trey Arriaga <trey.arriaga@icloud.com>

Date Thu 6/26/2025 9:06 AM

To Arthur Mireles II <artm@ncdd2.com>

Sent from my iPhone

Begin forwarded message:

From: Texas Food and Fuel Association Training Portal <notifications@learnupon.com>

Date: June 26, 2025 at 9:04:31 AM CDT

To: TREY.ARRIAGA@icloud.com

Subject: Your purchase with Texas Food & Fuel Association

Hello treyarriaga03,

Thank you for your purchase.

Purchase Summary (#pi_3ReGPZCcd5cA3yNq1iKLl0YM)

TFFA Texas Class A and Class B UST Facility			
Operator Training Course - Online	\$90.00	-	\$90.00

You can login and launch your courses at any time, by accessing the url below.

http://texas.ustcourse.com/users/sign in

If you have any questions, please email team@tait.training.

Regards,

Texas Food & Fuel Association

Please do not reply to this message. Mail sent to this address cannot be answered.

- SAFEN MEETING WICHO'S TACOS - ART

ROBSTOWN, TX 78380 - 15 3619330114 Employees

Cashier: Citlali

30-Jun-2025 7:51:30A - Traffic

Transaction 100008

Safety

15 BACON & EGG TACO

\$41.10

POTATO \$10.35

QS \$10.35

15 SPAM & EGG TACO

\$45.60

FRI \$10.35

QS \$10.35

1 SVC

\$5.11

Subtotal

\$133.21

Tax

\$10.57

Total

\$143.78

CREDIT CARD AUTH

\$143.78

Tip

Total

Retain this copy for statement validation

8.25%

30-Jun-2025 7:51:58A \$143.78 | Method: EMV

Reference ID: 518100889042

Auth ID: 03027Q MID: ******5886 AID: A0000000041010 AthNtwkNm: MASTERCARD

SIGNATURE

Online: https://clover.com/p /6SSVC61263R6C

Clover ID: XMP58D25VHJYR Payment 6SSVC61263R6C

> Clover Privacy Policy https://clover.com/privacy



Your purchase with Texas Food & Fuel Association

From Texas Food and Fuel Association Training Portal <notifications@learnupon.com>

Date Wed 7/2/2025 8:09 AM

To ncdd2@hotmail.com <ncdd2@hotmail.com>

Hello BillyG,

Thank you for your purchase.

Purchase Summary (#pi_3RgQPnCcd5cA3yNq10jsDufS)

Title	Expiration date			
TFFA Texas Class A and Class B UST Facility Operator Training Course - Online	-	\$90.00	-	\$90.00
			Total Price	\$90.00

You can login and launch your courses at any time, by accessing the url below.

http://texas.ustcourse.com/users/sign_in

If you have any questions, please email team@tait.training.

Regards,

Texas Food & Fuel Association

Please do not reply to this message. Mail sent to this address cannot be answered.



17302 House & Hahl Rd #211, Cypress, TX 77433 281-205-7577

Bill To:

Nueces County Drainage Dist No 2 **Delivered To:**

603 E. Ave

603 E. Ave A, Robstown, TX, 78380,

Arrived At: Jul 24, 2025 14:27 Completed: Jul 24, 2025 15:14 Delivered By: Lance Rush 607765

Delivery Ticket

Order No.: 2602707

Customer No.: 30

ShipTo No.: 80001AAE-1674600870-603 E. Ave

Truck#: 4943

BOL#: 514098

Item Delivered (gal)

400*DIESEL-ONROAD CLEAR

NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2

750.0 gal

400*GAS 87 REG OCTANE

UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE

200.0 gal

Fees

FDF125 Fuel Delivery Fee - < 300 Gallons

Breakdown By Asset:

Asset	Product	Pre Stick	Post Stick	Planned (gal)	Delivered (gal)
CUST TANK	400*DIESEL-ONROAD CLEAR	0.0	0.0	750.0	750.0
CUST TANK NL87	400*GAS 87 REG OCTANE	0.0	0.0	200.0	200.0

The state of the s

PAID \$ 3,169. 72x

JUL 31 2025 W# 53890 Code: 14.55



Invoice

Date Invoice # BOL 7/24/2025 607765 2602707

Bill To

Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380 Ship To

603 E. Ave A Robstown, TX 78380

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
7/24/2025	Net 30	28099	RW	514098

Description	Quantity	U/M	Rate	Delivery Tic	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW	750	GAL	2.97	2602707	2,227.50
SULFUR					
CLEAR #2					
	750			2602707	
FEDERAL EXCISE TAX - DIESEL	750		0.243		182.25
FEDERAL LUST FEE	750		0.001		0.75
FEDERAL OIL SPILL LIABILITY CHARGE (.09	750		0.00214		1.61
per barrel002143 per gallon)					
FEDERALHAZARDOUS SUBSTANCE	750		0.00405		3.04
SUPERFUND - Hazardous Substance Superfund		1			
(.17 per bbl00405 per gallon)		5 6			
TEXAS STATE EXCISE TAX	750	8 8 9 9	0.20		150.00
FUEL AND INSURANCE SURCHARGE	750		0.0385		28.88
**SUBTOTAL OF TEXAS ON ROAD TAXES		1			366.53
AND FEES		Ì			
UN1203, GASOLINE, 3, PGII ETHANOL	200	GAL	2.45	2602707	490.00
BLENDED REGULAR 87 OCTANE		4			
	200			2602707	
FEDERAL EXCISE TAX - GASOLINE	200		0.183		36.60
FEDERAL LUST FEE	200		0.001		0.20
FEDERAL OIL SPILL LIABILITY CHARGE (.09	200		0.00214		0.43
per barrel002143 per gallon)	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
TEXAS STATE EXCISE TAX	200	1	0.20		40.00
FEDERALHAZARDOUS SUBSTANCE	200	1	0.00405		0.81
SUPERFUND - Hazardous Substance Superfund					
(.17 per bbl00405 per gallon)		4			
FUEL AND INSURANCE SURCHARGE	200		0.0385		7.70
**SUBTOTAL OF TEXAS GASOLINE TAXES					85.74
AND FEES					
	1		!		

NOTE: Dyed Diesel Fuel for Nontaxable Use Only Penalty for Taxable Use

Remit Payments To:
Moffitt Services
PO Box 4820
Houston, TX 77210-4820

Invoice Inquiries: AR@moffittservices.com

Total

\$3,169.77



Kevin Kieschnick

Nueces County Tax Assessor-Collector 901 Leopard St. Suite 301 Corpus Christi, TX 78401

Invoice

Date	Invoice #
7/16/2025	1420

Bill To

Nueces County Drainage District #2
% Ernest Garza
PO Box 209
Robstown, TX 78380

Terms

Due on receipt

Item Description Quantity Rate Amount

2024 Collection Fee Ad Valorem Tax Collection Fee June 2025

138

1.4068

194.14

PAID # 19 4.

JUL 3 1 2025

5389 |
Codes:

0 300. |

Please Make Checks Payable To: NUECES COUNTY TAX ASSESSOR-COLLECTOR

Total

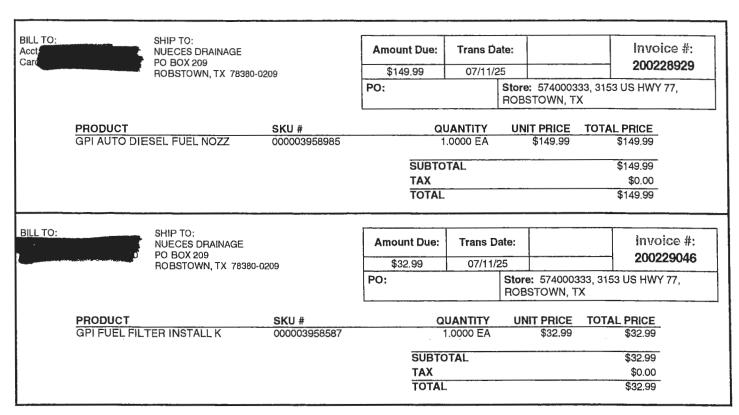
\$194.14





Remit payment and make checks payable to: TRACTOR SUPPLY CREDIT PLAN DEPT. 30 - 1206707570 PO BOX 658224 DALLAS TX 75265-8224

INVOICE DETAIL



98 PAID \$1825 JUL 312025 JUL 312025 Soda: 1750-1





ACCESS FORD OF CORPUS CHRISTI #256
3680 US HIGHWAY 77 · CORPUS CHRISTI, TX 78410
PHONE: (361) 698-3400 OR (361) 265-FORD · FAX: (361) 698-3449
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 679811, Dallas, TX 75267-9811

ORIGINAL RECEIPT NEEDED FOR RETURNS
NO REFUNDS ON SPECIAL ORDERS
T NO REFUNDS AFTER 30 DAYS
E 20% HANDLING CHARGE ON ALL RETURNED PARTS
R NO RETURNS ON ELECTRICAL PARTS
M REFUND ON PURCHASES PAID BY CHECK ARE
S REFUNDED AFTER CHECK CLEARS
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

	\$35.28	TOTAL	ribite removement any static by mandatory removement and the removement and remov	dispute shumes nor subtorizes any other person to assume for it any liability in connection with the sale of this includent. Any PALLO dispute between extended the sole and interest from a registration of the transaction will be settled by mandatory architecture. The arbitration may grant whatever refiel the parties may be entitled to at law or in equity. Copyright 2014 CDK Global, LLC CUSTOMER COPY	neilter akumen our authorites any other preson i dispute between customer and the dealership site and binding arbitration pursuant to the Federal Arts arbitrator. The arbitrator may grant whatever relief I Coppright 2014 CDK Global, LLC
	000	A .		Received By STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT The tastury vorcestory constitutes all of the warrannies with respect to the sale of this itemflenes. The Sellor hereby expressly disclaims of warranny or process or imposed, including now imposed warranny of metchantability or flowes for a perfector purpose. Sellor	Received By STATEMENT O The factory warranty constitutes all of the warrantic
	35.28		PARTS		collection action, including any appeal.
			authorized by the	If legal action becomes necessary to collect payment for the above parts or any additional parts authorised by the closest incurred in such	If legal action becomes necessary to collect customer, the prevailing party shall be entil
				1 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	
DTK 1	28 35.28	44.10 35.28	CABLE ASY 4	16*AB	1 0
13:31: BIN O.H.	CORPUS CHRISTI	LIST	NET10	/L NO. (361)232-	SHIP VIA W S 6/27 1667313 OBD SHIP B.O. PART NUMBER
	628009) F250	PRAUL10 TAEB15533 THANKS!	COUNTY DRAINAGE 1209 70, TX 78380-0209 72-1031 74-6001988	NUECES COUDED PO BOX 209 ROBSTOWN, O (361)232-1
	PAGE 1 OF 1		Iσ	ACCOUNT NO. 6932 FO=W	s o
FO=W	628009	NUMBER	130 JUN 25	NO. DATE SHIPPED	27 JUN 25 28069

PAID # 35

AUG 15 2025 53894 Code: 1750.1

CHURCHWELL ENVIRONMENTAL SOLUTIONS

Invoice

(361) 387-4888 or (800) 548-7467 3315 HWY 44 ROBSTOWN, TX 78380

Date	Invoice #
6/13/2025	29687

Bill To	
NUECES COUNTY DRAINAGE DIST. NO 2 PO BOX 209 ROBSTOWN, TX 78380	

Ship To	ŀ
NUECES CO. DRAINAGE DIST. 2	
wi.	

P.O. Number	Terms	Driver	Ship	Via	F.	O.B.		Project
	Net 30	TS	6/13/2025					
Quantity	Item Code		Descript	ion		Price Ea	ach	Amount
	AUG W# Code	FAID \$ 3	-	ED WASTE	UMS TO		85.00 35.00 30.00 189.00	85.00 35.00 30.00 189.00
Thank you for yo	ur business.					Tota	l	\$339.00



P.O. BOX 207916 San Antonio, TX 78220-7916

Bill To:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 ROBSTOWN TX 78380-0209

Ship To:

PARTS INVOICE

INVOICE NUMBER: PIMC0273864 **Invoice Date:** 07/28/25 **Total Due** \$823.84 **Due Date** Payment Terms Below Make Model 938K 0SWL02749 Serial # Machine # Machine ID Meter Reading PSO/WO# MCC857765

TO VIEW ONLINE GO TO: USING THIS TOKEN:

https://holtcat.billtrust.com Use Invoice Number

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750

Customer #	Customer PO#		Doc Date	Sales Representative	DIVISION	Store	Account Status	
0865250	28101		07/25/25	EE	G	MC	2	
Quantity	Item	Description			Unit P	rice / Rate	Extension	
Quality	Itom	Description			Oliki	TICE / INDIC	LYGUSIOU	

	Quantity	Item	Description		Unit Price / Rate	Extension
Г	14	1J-5607	BOLT	S	7.39	103.46
	14	2J-3507	NUT	S	5.47	76.58
	1	353-5058	FILTER-CAB	S	61.33	61.33
	7	8E-4569	EDGE SEGMENT	N	83.21	582.47
1			TOTAL PARTS			823.84 T

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID# 823. 84

AUG 15 2025 W# 53896 Code:

 Parts
 \$823.84

 Misc.
 \$0.01

 Tax
 \$0.01

 TOTAL
 \$823.84

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service. If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

© HOLT, Tx Ltd

LAREDO DISCOUNT METALS III 3080 N. hwy 37 access rd

THREE RIVERS, TEXAS 78071 PHONE #: (361)786-6024 FAX #: (361)786-6032

SALES ORDER	NUMBE. #3	R 837434	PAGE 1	DATE 07/29/2025
SALESPERSON: MANUEL TANGUMA				SHIP DATE: 07/31/2025
SHIP VIA:		LOAD #:		CUST ID: CC0012
CUST P.O.#: 28111		·		

SOLD TO:

NUECES CO DRAINAGE DIST 2

PO BOX 209 603 E. AVE A

ROBSTOWN, TX 78380

SHIP TO:

NUECES CO DRAINAGE DIST 2

CDDDD 1

PO BOX 209 603 E. AVE A

ROBSTOWN, TX 78380

1.745	OTV .	TTEN TO MANE	LIDTU	UCIOUT	DDICE	TOTAL
LINE_	QTY	ITEM ID/NAME	WIDTH LENGTH	WEIGHT	PRICE	TOTAL
1	4 PCS	CULVERT 24"X30' LDM3 CULVERT 24" X	16GA X 30'	1.885 LBS	912.0229/PC	3.648.09
2	4 PCS		ROUND 24" CULVERT/CULVERT	40 LBS	53.0300/PC	212.12
3	1 PCS	FUEL # 3 FUEL SURCHARGE LDM	# 3 OUT OF TOWN		50.0000/PC	50.00

PAID # 3,910. 74

AUG 15 2025 W# 53897 Code: 1940.4

				TEND ORDER
BUYER:				
PHONE #: (361)387-4015			FAX #: (361)7	67-7509
TAX ID:	TOTAL:	1,925 LBS	SUBTOTAL	3,910.21
TERMS: C.O.D.			GOV	0.00
\$0.00 PAID			TOTAL	3,910.21

REC'D BY:

Absolutely no refunds or returns on special orders. Stock items may be returned, subject to 25% restocking fee. Any material left over 14 days will be donated or discarded if not picked up. Thank you for your business.



Ruben's Fleet Service, Inc.

4730 Leopard St.

Corpus Christi, TX 78408

Phone: (361) 887-0604 Fax: (361) 882-1996

Invoice

Date	Invoice#
7/29/2025	127938

Effli To

Nueces County Drainage Dist. #2

603 E Ave A Robstown, Tx 78380 - RAUL S. - UNIT 42 - DUMP TRUCK - HEAVY EQUITMENT

P.O. No

28112

Vin#/Miles	age	Yr/Make/Model	License/l	Jnit#	Terms	
FHGS7731/11	184021	15/FRL	1184021	/42		
Item	Qty	Description		Rate	Amount	
Rear Tandem Alig HD-Alignment Labor PART Labor Balance Service PART Misc.	1	SHAKING AT 45MPH-65MPH: CHEC & SUSPENSION: UNIT NEED REAR FRONT END ALIGNMENT, CASTER STRAIGHTEN STEERING WHEEL & FRONT STEER BALANCED. Rear Tandem Alignment HD Alignment INSTALL CASTER SHIM SHIM CENTER STEERING WHEEL Balance Tire WHEEL WEIGHT Operation Supplies PAID \$ 1,124. AUG 15 2025 W# 53896 Code: 1750.	ALIGNMENT, SHIM, 2 TIRES	280.00 210.00 180.00 39.69 180.00 37.50 4.25 60.90	280.00 210.00 90.00 39.69 180.00 75.00 8.50 60.90	

Sales Tax (8.25%)

\$0.00

Total

\$1,124.09



4575 AGNES ST.
CORPUS CHRISTI, TX. 78405
361-888-9231 Fax:361-888-7068
Remit To: P.O. DRAWER 4107
CORPUS CHRISTI, TX. 78469
www.sheinbergtool.com

Shipment Confirmation



11:26 07/22/25 LR

Page 1/1 BR/WHSE USER 01/01 LR

S NUECES COUNTY DRAINAGE DIST. 2

O T 603 EAST AVENUE A

L O P. O. BOX 209

D ROBSTOWN TX 78380-0209

NUECES COUNTY DRAINAGE DIST. 2

H T 603 EAST AVENUE A

I O P. O. BOX 209

P ROBSTOWN TX 78380-0209

Buyer: MARK HINOJOSA

Tel 361-387-4015 Fax 361-387-1181

ORDER DATE 07/22/25	NUMBI	er i	CUSTOMER NUMBER 28098	CODE	TH PROX	TAX CODE 5/0.000	SHIP VIA)% PICK UP	P	ALES ERSON 50	JOB ID/NAME
LN# Q-	-ORD	Q-SHI	Q-B/C	PRODUCT		MOU	UNIT-PRICE	DISC% E	XTENSION	
1)	1	1	L O	BDTN3324 WRENCH	159	EA	2.93		\$2.93	
2)	1	94	l 0 erial #		NDER 1-	EA 1/2"ca	199.00 p. 25000RPM	NO LOCK	\$199.00 ON SWITC	CH .

Order Total

201.9

Meria for new man

PAID \$ 201.

AUG 15 2025 53899 Code: 1755.3

Τ,	OT:	4	4	U
	Signatur	e Proof	of Deliv	ery:
	R	Penk	- 0	15
ļ	MARK HIN	VOJOSA 07	/22/25 1	1:27

Ship Date 07	/22/25 Loc	
Volume		by LR
Weight	-	
Pieces	Packed	by
Pieces Pallet	_	27
Pkgs	Checked	by LR
Ctns		•
Lnth	Loaded	by
	_	-5

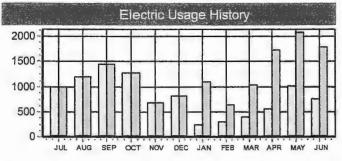
Account Number 17-1180-01

Service Address **603 E AVE A**

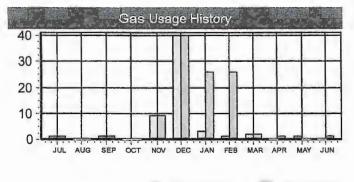
Service Dates 06/15/25 to 07/15/25 Bill Date 07/25/25 Due D 08/17/

Due By

P.O. BOX 71 ROBSTOWN TX 78380 DAYTIME, EVENING, & EMERGENCY SERVICE CALL 361-387-3554, PAY BY PHONE opt. 9 www.robstownutllitysystems.org



Previous Year Current Year



Previous Year

Current Year

08/17/25 Total Due After 08/17) \$903.49 \$942.43

Billing Detail

UTILITY BILL

PREVIOUS READ CURRENT READ CONSUMPTION 47647 51637 3990 \$461.91 **ELECTRIC GAS SERVICE**

7563 GAS 7564 1 \$47.25

1780 **ELECTRIC** 85836 87616 \$219.91

OTHER SERVICES

SEWER \$49.56 **GARBAGE** \$41.17 2ND GRBG. \$10.00 LIGHT \$20.28 LIGHT PAID# 942 \$5.69 LIGHT \$22.28 AUG 1 5 2025 **TAXES** \$64.38

W# 53900 Code: 1735. 2

TOTAL \$942.43

ELEC FC RATE .069 - EC .049 GAS FC RATE 3.50 - MCF 4.00

MONTHLY EL-FEE 10.00 GAS-FEE 24.00

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Special Message

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Please fold on perforation before tearing and return bottom portion with your payment.



Robstown Utility Systems 101 E Main Street Robstown, TX 78380

ACCOUNT INFORMATION

Account Number: Service Dates:

17-1180-01 06/15/25 to 07/15/25

RU20731A 3139 1 AV 0.593 7000003194 00.0010.0252 3139/1

վիրդեմիկիկինեկի վիրդիրի կանագրերի հետև անհանական ար



NUECES COUNTY DRAINAGE DIST #2 603 E AVE A **ROBSTOWN TX 78380-3821**

Past Due Balance Balance Total Due After 08/17/ \$903.49 \$942.43 \$0.00 08/17/25 DUE IMMEDIATELY Due By: **Amount Paid**

Additional information on reverse

Please Make Checks Payable And Remit To

կոմ (||իլիլիուսլ|ԱրկրգկորյՈւաթվենկիԱլիլելին

CITY OF ROBSTOWN UTILITIES PO BOX 71 ROBSTOWN, TX 78380-0071

P.O. BOX 1147 ROBSTOWN, TX 78380 361-387-4549

SEE BACK

RETURN SERVICE REQUESTED METER READING CODE USAGE **AMOUNT** PREVIOUS PRESENT 110.47 230107 220294 WA 9813 AF TCEQ FEE 7.36 RW 9813 RAW WTR

FIRST CLASS MAIL US Postage PAID PERMIT NO. 41 ACCOUNT STATUS ACTIVE ACCOUNT NUMBER AMOUNT DUE 12-0262-00 118.38 DUE DATE AFTER THE 22^{k0} 08/15/2025 118.38 SERVICE FROM SERVICE TO 06/15/2025 07/15/2025 SERVICE ADDRESS 603 E AVE A

DUE DATE APPLIES TO CURRENT BILL ONLY, FAILURE TO RECEIVE BILL DOES NOT ENTITLE PAYMENT WITHOUT DELINQUENCY FEE, \$25 DELINQUENCY FEE DUE IF NOT PAID BY THE 2215. IF NOT PAID BY THE END OF THE MONTH SERVICE WILL BE SUSPENDED.

SERVICE FROM SERVICE ADDRESS 06/15/2025 603 E AVE A SERVICE TO 07/15/2025 AFTER THE 22ND PAY THIS AMOUNT DUE DATE AMOUNT DUE 603 E. AVE A 118.38 08/15/2025 118.38 ROBSTOWN TX ACTIVE ACCOUNT NUMBER

NUECES COUNTY DRAINAGE DIST

78380

PLEASE RETURN THIS STUB WITH PAYMENT

12-0262-00

orzai

AUG i 1 5 2025 1735. 390 S



Box 742 Corpus Christi, TX 78403 steve@steverayassociates.com 512-803-0229 -PAID#4.000 AUG 1 5 2025 W# 53902 Code:

INVOICE

To: Nueces County Drainage District 2

Att: Lupita

Date: July 31, 2025

Re: Government Affairs

August 2025 -- \$4000

Total: \$4,000

Please remit total to our Corpus Christi office:

Steve Ray Associates
PO Box 742
Corpus Christi, Texas 78403

Thanks, Steve

Steve Ray Associates is a full service public relations and government affairs company. Our principal Steve Ray is a 25-year veteran of Texas newspapers, ending his journalism career as Capitol Bureau Chief for Scripps Newspapers in Austin. He spent two years as Deputy Executive Director of the Texas Department of Economic Development in the administration of Gov. George W. Bush before opening his own company where he has served the communications needs of numerous corporations, business associations, nonprofits and political groups. In 2008 and in 2014 Steve Ray was named the state's best political consultant by Capitol Inside newsletter and in 2020 his campaign for Texas Railroad Commissioner Jim Wright was named best campaign.

Store: 1

Workstation: 18

Sales Receipt #3345

7/31/20

Cashier: L Page



10605 LEOPARD CORPUS CHRISTI, TX 78410 361-241-7445

Item #	Item Name	Item Description	Qty	Price	Ext Pric
403610	4180 120 0618 (BIN)	CARBURETOR	1	\$48.00	\$48.0

Subtotal:

\$48

Local Sales Tax

8.25 % Tax

RECEIPT TOTAL:

\$51

98 PAID# 127.

Cash: \$51.96

AUG 1 5 2025

W# 53903

CociThanks for shopping with us!

1755.3

RETURN POLICY:

Sales receipt must be present during return. All returns must be in original packaging with NO signs of use. All belts must be in resaleable condition. ex no black marks, sians of

use or tears. Carburetors are never returnable or exchangable due to ethanol. There are absolutely NO RETURNS ON ELECTRICAL! (STARTERS/IGNITION COILS/SOLENOIDS/ETC. Exchanges must be authorized by store management. NO RETURNS ON GASED / OILED PRODUCTS

> **A 35% re-stocking fee is applied on all return parts after 10 days of purchase.** **A 35% re-stocking fee is applied on all special order parts**

> > 27.

rotal :

127.98

CHANGE ANT:

fotal Items:3

THANK YOU FOR SHOPPING AT Ace Hardware/Western Auto Sorpus Christi, TX 78410 10665 Leopard Street (361) 241-7445

NO RETURNS ON ELECTRICAL/GAS/OTLED ITENS **ALL RETURNS MUST BE WITHIN 15 DAYS** SALE EA 79. 39.99 552 TAX 2:39PM CYNTHIA EA ĒΑ 127.98 16a Stihl Motomix SUB-TUTAL:\$ MOWER PARTS 07/31/25

==>> JRNL#

INV#141361 Customer Copy A60294 CUST NO:

NC DRAINAGE DISTRIC JOE KODRIGUEZ 00#: 28114 RETURNS MUST HAVE RECEIPT & RESALEABLE



P.O. BOX 207916 San Antonio, TX 78220-7916

Bill To:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 ROBSTOWN TX 78380-0209

Ship To:

4T-6695

PARTS INVOICE

INVOICE NUMBER: PIMC0273992 **Invoice Date:** 07/30/25 **Total Due** \$629.86 **Due Date** Payment Terms Below Make Model 938K *CAT0938KESWL02749* Serial # Machine # Machine ID Meter Reading PSO/WO# MCC857934

TO VIEW ONLINE GO TO: USING THIS TOKEN:

https://holtcat.billtrust.com Use Invoice Number

629.86

629.86 T

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

89.98

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750

Customer # Customer PO # Doc Date Sales Representative Division Store Account Status

0865250 28101 07/28/25 EE G MC 2

Quantity Item Description Unit Price / Rate Extension

TOTAL PARTS

EDGE-SEGMENT

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID# 700.

AUG 1 5 2025 W# 53904 Code:

N

1750.4

Parts \$629.86
Misc. \$0.00
Tax \$0.00
TOTAL \$629.86

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

If we did not score a 10 on a scale of 1 to 10, please contact cx.manager@holtcat.com.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Equipment Sales in advance, prior to delivery of the equipment; Rentals due and payable upon receipt of invoice. A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

© HOLT, Tx Ltd



P.O. BOX 207916 San Antonio, TX 78220-7916

Bill To:

NUECES CTY DRAINAGE DIST #2 PO BOX 209 ROBSTOWN TX 78380-0209

Ship To:

NUECES CTY DRAINAGE DIST #2

PARTS INVOICE

INVOICE NUMBER: PIMC0274051 **Invoice Date:** 07/31/25 **Total Due** \$70.49 **Due Date** Payment Terms Below Make Model 938K *CAT0938KESWL02749* Serial # Machine # Machine ID Meter Reading

TO VIEW ONLINE GO TO: https://holtcat.billtrust.com
USING THIS TOKEN: Use Invoice Number

MCC858130

PLEASE REMIT TO:
HOLT CAT
P.O. BOX 650345
DALLAS, TX 75265-0345

For questions regarding your invoice-Call your rep or our Parts Manager at 361-698-5750

Customer#	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0865250	28101	07/30/25	SLR	G	MC	2

PSO/WO#

Quantity	Item	Description		Unit Price / Rate	Extension
6	242-0588	*LAMP-MINIATU	S	4.63	27.78
1	228-6052	*LENS AS-TURN	S	42.71	42.71
		TOTAL PARTS			70.49 T

TAX EXEMPTION LICENSE TX SUBDIVISION NET 30 DAYS

PAID # 700 35

AUG 1 5 2025 W# **53904** 1750.4

 Parts
 \$70.49

 Misc.
 \$0.00

 Tax
 \$0.00

 TOTAL
 \$70.49

Fuel service charges do not include Texas State motor fuel taxes. * - NOT RETURNABLE

Your business is important to us and we strive to be your dealership of choice. Our goal is to provide legendary customer service.

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© HOLT, Tx Ltd



DEDICATED TO THE PROFESSIONAL

Store 1982, 306 WEST AVENUE J, (361) 387-5193 ROBSTOWN, TX 78380

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

1982-497972	Invoice
CHARGE SALE	Sale Type
07/25/2025 8:02 AM	Date
	Ship Via
28100	PO Number

Counter #	Customer #	Ordered By	Special Instructions
626664	440956	Randy Gonzalez	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	WIX	42487	AIR FILTER	1Y	EA	N	49.14	23.75	47.50

2016 Chevrolet Silverado 2500 HD V8 6.0L 5967cc 364ci FLEX MFI vin G L96 OHV

Truck# 15

AUG 1 5 2025

1750.1

2 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.



Sub-Total 47.50 Sales Tax 0.00 Total 47.50

ERNEST R. GARZA & COMPANY, P.C. CERTIFIED PUBLIC ACCOUNTANTS

10201 LEOPARD #A **CORPUS CHRISTI, TX 78410**

Toll Free 1-800-241-1272

361-241-2452

FAX NO. 361-242-1525

FOR PROFESSIONAL SERVICES RENDERED

fax 361-767-7509

07/31/25

Nueces County Drainage District No. 2

REF.: 25-731-1

Robstown, Texas

Monthly support for accounting

6,000.00

Reimbursement

0.00

Prior payment. Thank you!

0.00

Balance

This Billing

6,000.00

If you have any questions, please feel free to call us at 361-241-2452.

Sincerely

Ernest R. Garza

PAID \$ 6,000

AUG 1 5 2025

W# **5390**6 Code:

1675.6

NAPA AUTO PARTS

REMIT TO: THIRD COAST DISTRIBUTING, LLC
P.O. BOX 60410
P: (361) 452-4240 xt.1011
F: (361) 452-4402
COPIES: ACCTSREC@TCNAPA.COM

CORPUS CHRISTI, TX 78466

(7

Thank you for your business.

BILL TO

NUECES COUNTY DRAINAGE DISTRICT NO 2 PO BOX 209

ROBSTOWN, TX 78380

STATEMENT

ACCT#	SM#	PAGE
2416	0	1

DATE	TYPE	REFERENCE	AMOUNT			P.O./CHECK/J.E.	
07/11/2025	INV	320-110116	641.92		28093		
07/28/2025	INV	320-110744	412.24	Cr			
07/28/2025	INV	320-110747	222.27	Cr			
Summary as of		07/31/2025					
Previous Balance		68.81 C	г	Сг			
-/(+) Payments		154.34					
+/(-) Purchases		230,56					
Current Balance		7.41					
Future Dated		0.00					

PAID \$ 7. \text{\$\frac{1}{2}}\times

AUG 15 2025 W# 53907 Code:

1750,4

C	URRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
	7.41	0.00	0.00	0.00
DATE	07/31/2025	Tota	Owed	7.41
TERMS	4 - N25 Svc	Tota	l Dating	0.00
STORE	800006291	Tota	l Due>	7.41

35

REMIT TO: THIRD COAST DISTRIBUTING, LLC P.O. BOX 60410

CORPUS CHRISTI, TX 78466

ACCT#	BILL TO		TOTAL NOW DUE
2416	NUECES COUNTY DRAINAGE DIST	RICT NO 2	7.41
CLOSING	G DATE 07/31/2025	AMOUNT ENCLOSED	\$

//VMG Systems Group

Planning • Engineering • Construction Management

August 7, 2025

Robert Gonzalez, Board Chair Nueces County Drainage District No. 2 603 E. Avenue A Robstown, Texas 78380

Subject: Special Projects -- VMGSG Project No.'s C021-003-SP, C021-005-SP, & C021-006-SP

PAID # 1,339. %

AUG 1 5 2025 W# 53908 Code:

1675.3

INVOICE No. C021-GRP-7

For Professional Services From July 1, 2025 – July 31, 2025

NCDD2 SPI	ECIAL PROJECTS (SP) (Fixed-Fee Basis) From	2024 Contra	<u>ct</u>			
				Percent	Less	SP
		Fixed Fee	Percent	Complete	Previous	FF
I.	Project No. C021-003-SP	Amount	Complete	Amount	Invoices	Totals
	NCDD2CR 44 Drainage Improvements					
	Fixed Fee (FF Basis)	\$29,580.00	100.0%	\$29,580.00	\$29580.00	\$0.00
II.	Project No. C021-005-SP					
	NCDD2Office & Warehouse Facility					
	Roofing Improvements					
	Fixed Fee (FF Basis)	\$22,320.00	94.0%	\$22,320.00	\$20,980.80	\$1,339.20
III.	Project No. C021-006-SP					
	NCDD2—Office & Warehouse Facility					
	HVAC Air Handler(s), Duct Work &					
	Interior Finishes Improvements					
	Fixed Fee (FF Basis)	\$14,270.00	35.0%	\$4,994.50	\$4,994.50	\$0.00
					TOTAL:	\$1,339.20

TOTAL AMOUNT DUE THIS INVOICE: \$1,339.20

Approved by:

08/07/2025

Victor M. Gutierrez, Jr., P.E.

Remit Payment to:

VMG Systems Group 201 Kissling Avenue Robstown, Texas 78380



DEDICATED TO THE PROFESSIONAL UNIT 15

Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

-OIL CHANGE -PICK UP TRUCK

1982-100135	Invoice
CHARGE SALE	Sale Type
08/06/2025 1:40 PM	Date
	Ship Via
28121	PO Number

Counter #	Customer #	Ordered By	Special Instructions
708344	440956	raul ·	unit 15 oil change. shop brake fluid/ engine cleaner.

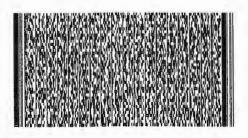
Qty	Line	Item Number	Description	Warr	Unit	Тах	List	Net	Extended
12	ORC	72408	140ZBRAKECLN	MD	EA	N	7.10	3.49	41.88
		Special Offer.	12 @ 3.49 (regular price	4.19, you	u saved	8.40)			
12	ORC 1	72408	140ZBRAKECLN	MD	EA	N	7.10	3.49	41.88
		Special Offer.	12 @ 3.49 (regular price	4.19, you	u saved	8.40)			
1	AFZ	FPRB53	ANTIFREEZE	MD	EA	N	38.97	22.99	22.99
1	AFZ	FPRB53	ANTIFREEZE	MD	EA	N	38.97	22.99	22.99
1	ARM	44983	3PK WIPES	3D	PK	N	32.19	18.99	18.99
1	ORC	46584	150ZDEGREASR	MD	EA	N	8.46	3.66	3.66
1	MOB	1-5-30EP	1QTSYNTHC0IL	MD	EA	N	22.02	7.59	7.59
		Special Offer.	1 @ 7.59 (regular price	12.99, you	u saved	5.40)			
1	MGD	MSL57060	OIL FILTER	1Y	EA	N	16.93	7.17	7.17
1	MOB	1-5-30EP-5QT	5QTMOTOROIL	MD	EA	N	71.17	37.95	37.95
		Special Offer.	1 @ 37.95 (regular price	41.99, y	ou save	ed 4.04)			
1	ORC	46584	150ZDEGREASR	MD	EA	N	8.46	3.66	3.66
1	ORC	46584	150ZDEGREASR	MD	EA	N	8.46	3.66	3.66
1	ORC	46584	150ZDEGREASR	MD	EA	N	8.46	3.66	3.66
1	ORC	46584	150ZDEGREASR	MD	EA	N	8.46	3.66	3.66

PAID # 219.75

AUG 15 2025 W# 53909 Code: 1750.|

35 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X Ray Silve Customer Signature
 Sub-Total
 219.74

 Sales Tax
 0.00

 Total
 219.74

Cadu R

Nason-Fandy 16. Nason-Sand Bass - SHOP

5706 FM 3088 Robstown, TX 78380

Date: 8/7/2025 Time: 8:55 AM

Ticket #: 29468

DRIVER DELIVERY LOCATION

PAID \$ 141. 2025

AUG 15 202: W# 53910 Code: 1755.3

Order:	4291 - Nueces Co WCID #2
Customer:	WM NUE095 - NUECES CO. DRAINAGE DIST. #2
Product:	0120 - Cushion Sand

Product: Truck:

42NCWD - Nueces County Water Dist

PO #:

28122

Job#:

	Tons	Pounds			
Gross:	14.87	29,740			
Tare:	7.02	14,040		Loads Today:	1
Net:	7.85	15,700	Tons	Units Today:	7.85

Ticket Note

Alice Gonzalez

	Amount	Тах
Material:	\$141,30	\$0.00
Freight:	\$0.00	\$0.00
Surcharge:	\$0.00	\$0.00
Fuel Srcg:	\$0.00	
Tax:		\$0.00
Total:		\$141. 30

CUSTOMER

WEIGHMASTER

DRIVER



GREEN ACRES MACHINERY -WILLIAMSON COUNTY EQUIPMENT COMPANY

4587 US-77 BUSINESS ROBSTOWN, TX 78380 (361) 387-1572 (361) 387-0453 Fax





Invoice #	300-7008792
Date	7/8/2025
Time	08:21

PO #: 28079

Document #: 300-577651

Due Date: 7/8/2025

Shin To:

Salesman:	Cody Fuentes
Ship Via:	
Terms:	PAID
Source	Salar Order 577649

Nueces County Drainage District 2
P. O. BOX 209

ROBSTOWN TX 78380

Contact (361) 387-4015

Invoice

mp 101		

CNH Credit Invoice Number: 7008792; Auth: 3907315; Acct Number: ****931119 Promotion:

Maintenance

Item Number			Bin Location				Sales	Extended	Back Order
Description	Qty	List	Price	Amount	Disc	Subtotal	Tax	Amount	Drop Ship
48138563-198			JD006						0.0000
FILTER ENGINE OIL	1.00	\$33.30	\$33.300	\$33.30	0.00%	\$33.30	\$0.00	\$33.30	
84581942-198			BB04T						0.0000
ILTER HYDRAULIC OI	1.00	\$127.75	\$127.750	\$127.75	0.00%	\$127.75	\$0.00	\$127.75	
5802872619-198			E012						0.0000
FILTER ENGINE OIL	1.00	\$24.85	\$24.850	\$24.85	0.00%	\$24.85	\$0.00	\$24.85	
84248043-198			BCO2T						0.0000
FILTER HYDRAULIC OI	1.00	\$90.85	\$90.850	\$90.85	0.00%	\$90.85	\$0.00	\$90.85	
	PAID \$	76,75							

AUG 1 5 2025 53911

IUECES CO - ROE	STOWN 17	50.4 \$0.00	\$0.00						
Cash	Check	Check #	CC	CC Type	On Acct.	CNH	CIT	Deposit	Other
\$0.00	\$0.00		\$276.75	CNH Productivity Plus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Terms: All Returned goods must be accompanied by this ticket. No Goods may be returned for credit after 10 days. No returns on electrical parts. All parts subject to a 20% restocking fee.

The undersigned certifies the equipment, parts, and/or repair charges as shown on this invoice is purchased for exclusive use on a ranch or a farm and is exempt from any applicable taxes under the Texas Sales Tax Code Sect 151.155(a). If determined the use is of a nature other than what is listed, the undersigned will be responsible for payment of the applicable taxes not assessed at the time of purchase.

FOR CNH INDUSTRIAL CAPITAL REVOLVING TRANSACTIONS

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

All invoices over \$1,000 paid with a non-CNH credit card will be subject to a 3% processing fee.

There will be a \$30 fee added to ALL returned checks. DL & DOB are required on all checks. This is not an offer. It is for informational purposes only. Any retail contract or lease is subject to customer qualifying for CNH Industrial Capital credit. Document fees and applicable taxes are not included in the above numbers. Remit to: CNH Industrial Accounts, PO Box 71264, Philadelphia, PA 19176-6264

Customer Signature	Date

Julimary	OI Charges
\$0.00	Taxable
\$276.75	Non-Taxable
\$276.75	Subtotal
\$0.00	Sales Tax
\$276.75	Total
\$276.75	Amount Tendered
	Change Due

Summary of Charges

Exempt Tax Cert #:	Government
Expiration Date:	12/31/2099

Printed:7/8/2025 9:24 AM

Page 1 of 1 Pages



AT&T online payment confirmation

From AT&T Online Services <att-online.services.217946392@emailff.att-mail.com>

Date Tue 8/12/2025 7:56 AM

To ncdd2@hotmail.com <ncdd2@hotmail.com>

AT&T Business | Support | My AT&T Account



PAID#479.13x

AT&T payment confirmation

Dear Valued Customer,

Your payment(s) have been successfully processed and posted to your account. Here are your transaction details:

Service Type:

AT&T Account:

Payment Method:

Account Number:

Confirmation:

Payment Date:

Amount:

Wireless

BankDraft

DailkDiaic

08/12/25

\$479.13

Log in and manage your billing and payment information.

Thank you,
AT&T Business Services

Payment Terms & Conditions

Contact Us

AT&T Support - quick & easy support is available 24/7.









Online Information

AT&T Community

AutoPay

Paperless Billing

Payment Submitted

From Spectrum Enterprise <noreply@SpectrumEnterprise.net>

Date Tue 8/12/2025 7:55 AM

To Lupita Buentello < lupita@ncdd2.com>



Thanks For Your Payment

Hello LUPITA BUENTELLO,

Your payment was successfully submitted. Allow at least 24 hours for this payment to be reflected in your balance.

Sign in and view account details, statements and payment history at <u>SpectrumEnterprise.net</u>.

Account Number:

Ending in

Payment Amount:

\$196.50

Payment Method:

Account ending in-

Reference Number:

Save Time With Auto Pay

Enroll in Auto Pay and pay your balance
automatically each month.

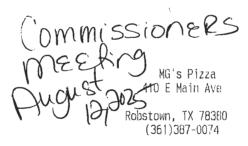
PAID # 196.

AUG 15 20251

Code: 1735.5

For more information on online billing, view our terms and conditions.

Thank you for choosing Spectrum Enterprise



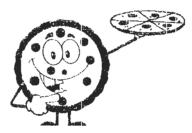


Table Q#1

Trans #: 375945 Serv: Nessah 8/12/2025 5:18 PM # Cust: 1

Quan Descript	Cost
4 Jo Mandy 4 grinder 2 ham 7 cheese del 2 House Salad 1 16" 1 topping	\$34.96 \$36.56 \$17.48 \$25.18 \$18.20
Net Total:	

TOTAL: \$132.38

CASH \$132.38

Thursday Happy Hour <-REPRINTED->

Reprinted on: 2025-08-12 17:18:16.977

PAID # 132. 7

AUG 15 2025 S3912 Code: 1690 Churchwell Safety Supply LLC

PAID

Invoice

3315 Highway 44 TX 78380

AUG 15 2025

₩ Code

Date	Invoice #
8/12/2025	2134

Bill T	0		Ship To					
РО ВОХ	S COUNTY DRAINAGE DISTRAC (209 OWN, TX 78380	TF#2						
		S.	O. No.	P.O.	No.	Terms	s	Project
			1218	281	31	Net 30	0	
Item	Description		Ordered	Prev. Inv	Backor	Invoiced	Rate	Amount
IW-1270-LI	HEAD PROTECTION HARD HA COVERS HEAD PROTECTION I		6	()	0	6	6.745	40.47
688	BRACKET FULL BRIM UNIVER	RSAL	6	()	()	6	8.245	49.47
RCS20	RADIANS ARCTIC RADWEAR COOLING WRAP XT		14	0	0	14	8.73	122.22
	PAIC	用证	4.59x					
	AUG 15	2025					}	
	₩# 53°	113						
Thank you for	ank you for your business.		1		St	ubtotal		\$614.59
					Sa	ales Tax	(6.75%)	\$0.00
					To	otal		\$614.59
					P	ayments	/Credits	\$0.00

Balance Due

\$614.59

3315 Highway 44 TX 78380

Date	Invoice #
8/12/2025	2134

Bil	ПТо			Ship	То			
PO E	CES COUNTY DRAINAGE DISTRAC 30X 209 STOWN, TX 78380	Τ#2						
		S.	O. No.	P.O.	No.	Terms	3	Project
			1218	281	31	Net 30) .	
Item	Description		Ordered	Prev. Inv	Backor	Invoiced	Rate	Amount
IW-3085-B-	ANTI FOG CURVED SCRATCH RESUSTANT LENS WITH NYLC FRAME WITH FULL SIDE PROTECTION MEETS ANSI Z87		12	0	0	12	5.92083	71.05
IW-3085-G-	ANTI FOG CURVED SCRATCH RESUSTANT LENS WITH NYLO FRAME WITH FULL SIDE PROTECTION MEETS ANSI Z87 INDOOR OUTDOOR MIRROR F	7- ;-	5	0	0	5	6.37	31.85
IW-3085-O-	ANTI FOG CURVED SCRATCH RESISTANT LENS WITH NYLO FRAME WITH FULL SIDE PROTECTION MEETS ANSI Z87		6	()	0	6	5.92167	35.53
1W-5142	ELATEX COOLING HEADBANI)	15	0	(1	15	3.38	50.70
IW-5141- C	ELASTEX COOLING CAP UNIV FIT ORANGE	TERSAL	14	()	C	14	7.51429	105.20
SQ-119	QWIK STICK ZERO SUGAR, 0.1 PACK, YIELDS 200Z ASSORTE FLAVOR SQWINCHER PACKS		1	0	(1	108.10	108.10
Thank you	for your business.				Sı	ubtotal		
		,	-		S	ales Tax	(6.75%)	
					Te	otal		
					Р	ayments/	/Credits	
					E	Balance	Due	

PARTS:	PHM 8 44147		"TIE STRAP-15IN BLACK	30				
PARIS:	4258		3M FRICTION TAPE, 3/4	1				
JOB	LABOR (\$) PARTS (\$)		SUBLETS (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	JOB SUBTOTAL (\$)
SUMMARY:								NO CHARGE
JOB (#) :	4	SALES TYPE : C	P					
COMPLAINT:	ALL REAR BED LIGHTS FLICKER WHEN DRIVING							
CAUSE:								
CORRECTION:	REMOVED AND RE	PLACED ALL MA	RKER LIGHTS ON REAR	OF BED WITH LIGHTS AND PIGT AS SHOULD.	AILS THAT WILL	STAY CONNECT	ED. SECURED AL	L. ROAD TESTED
			DESCRIPTION					
	PART (#)	ABBR	DE	ESCRIPTION	QTY (#)	BACK QTY (#)	PRICE (\$)	EXTENDED (\$)
LABOR:	PART (#)	ABBR	DE	ESCRIPTION	QTY (#)	BACK QTY (#)	PRICE (\$)	EXTENDED (\$) 660.00
LABOR:	PART (#)	ABBR	West H	the same was the same	QTY (#)	2 1. J. F. C		
LABOR:		/ ABBR	Part of the same	HS12-10W	123	2 1. J. F. C		660.00
	42042	/ ABBR	ELECTRICAL TERMINAL	HS12-10W	8	2 1. J. F. C	4.44	660.00 35.52
LABOR:	42042 TL 10250R	/ ABBR	ELECTRICAL TERMINAL	L HS12-10W	8	2 1. J. F. C	4.44	660.00 35.52 96.53
	42042 TL 10250R GRO 66931	/ ABBR	ELECTRICAL TERMINAL LAMP M/C MDL10 LED F HARNESS	L HS12-10W	8 7 7	2 1. J. F. C	4.44 13.79 7.80	96.53 54.60
	42042 TL 10250R GRO 66931 PHM 1 1962 100	PARTS (\$)	ELECTRICAL TERMINAL LAMP M/C MDL10 LED F HARNESS CONNECTOR 16-14GA	L HS12-10W	8 7 7 14	2 1. J. F. C	4.44 13.79 7.80 0,61	660.00 35.52 96.53 54.60 8.54

PAID # 858. 4 AUG 15 2025 W# 53914 Code: 1150. 4

Document (#): SIS-020-30-00480419

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR

8001 IH 37 CORPUS CHRISTI, TX 78409 Phone: (361) 694-8400 Fax: (361) 694-8499

SERVICE INVOICE (#)

SIS-020-30-00480419



BILL TO OWNER1 NUECES COUNTY DRAINAGE DIST#2 NUECES COUNTY DRAINAGE DIST#2 PO BOX 209 PO BOX 209 ROBSTOWN, TX 78380 ROBSTOWN, TX 78380 PHONE: (361) 387-4015 PHONE: (361) 387-4015 FAX NO: (361) 767-7509 FAX NO: (361) 767-7509 VIN STOCK (#) KEY TAG (#) FLEET (#) **YEAR** MAKE MODEL 204600 4595 44 2019 **FRHT** M2 106 **IN SERVICE MILEAGE** METHOD OF PAYMENT 76990 ACCOUNTS RECEIVABLE **CUSTOMER PO CREATED CLOSED CREATED BY CLOSED BY** 28125 07/29/2025 KYLE GRAHAM 08/08/2025 SKYLER FOX JOB (#): 1 SALES TYPE : IP CLAIM (#) COMPLAINT: CI - COURTESY CHECK IN - CI - COURTESY CHECK IN ** . CAUSE: CORRECTION: PERFORMED COURTESY INSPECTION. ABS LIGHT ON, CITY HORN INOP, WIPERS INOP, WASHER PUMP INOP. ALL BODY LIGHTS INOP, A/C INOP. PART (#) / ABBR DESCRIPTION BACK QTY (#) PRICE (\$) EXTENDED (\$) QTY (#) LABOR : LABOR (\$) PARTS (\$) SUBLETS (\$) ADDITIONAL CHARGES (\$) FREIGHT (\$) PAINT (\$) ENV. FEES (\$) JOB SUBTOTAL (\$) JOB SUMMARY: **NO CHARGE** JOB (#): SALES TYPE : IP 2 CLAIM (#) COMPLAINT: EA - EXPRESS ASSESSMENT - EA - EXPRESS ASSESSMENT ** JIMMY 361-444-4488 OR RAUL 361-232-1031 CAUSE: CORRECTION: JOB (#): SALES TYPE : IP CLAIM (#) 3 EA - EXPRESS ASSESSMENT - EA - EXPRESS ASSESSMENT ** DASH IS LOOSING POWER, ALL GAUGES INOP, AC INOP, THIS ALL HAPPENED AFTER GOING OVER A RAIL ROAD CROSSING THIS MORNING, CAN HEAR CLICKING FROM THE RELAYS BEHIND THE DRIVER SEAT C/A - SEE HISTORY COMPLAINT: CAUSE MOVED UNIT TO SHOP AND ATTEMPTED TO CONNECT TO DDDL. NOT ABLE TO CONNECT. REVIEWED HISTORY ON THIS UNIT. HAS MULTIPLE TICKETS WITH INTERMITTENT OPERATION MOSTLY NOT ABLE TO DUPLICATE ISSUE. THIS UNIT ENGINE WILL RUN AND DRIVE BUT NOT ABLE TO CONNECT. CHECKED ALL FUSES AND RELAYS. CHECKED DIAGNOSTIC 9 PIN CONNECTOR HAVE 1939+ AND 1939- HAVE 60 OHMS WITH BATTERY DISCONNECTED. CHECKED VOLTAGE TO FUSES AND RELATS. CHEVRED DIAGNOSTICS PIN CONNECTION HAVE BATTERY VOLTAGE BUT NO GROUND. CHECKED BATTERY OLD AGE TO GROUND NO VOLTAGE, GROUND AND CLEANED AND ASTRET OF CONNECTION REMOVED CONNECTION AND CLEANED AND REINSTALLED. STILL NO CONNECTION. REMOVED GROUND CABLES AND INSPECTED AND CLEANED ALL GROUNDS TO FRAME, CHASSIS, CAB, JUNCTION BLOCK BY BATTERY, AND POWER TRAIN. DID FIND MULTIPLE GROUNDS WITH PAINT ON THEM. RECONNECTED ALL AND CHECKED OPERATION STILL NOT ABLE TO COMMUNICATE. REMOVED LOWER DASH PANELS FOR ACCESS TO INTERIER GROUNDS CLEANED AND REINSTALLED STILL NO OPERATION STILL NOT ABLE TO COMMUNICATE. REMOVED LOWER DASH PANELS FOR ACCESS TO INTERIER GROUNDS CLEANED AND REINSTALLED STILL NO GROUND TO CAB. REMOVED AND CHECKED GND #1204(BK) TO LH FRONTWALL EXTERIOR. HAVE OPEN TO BATTERY GROUND, NOT ABLE TO LOCATE GROUND SCHEMATIC IN EZ WIRING FOR LOCATION OF FRONT WALL GROUND. REMOVED DRIVER SIDE FENDER AND CUT LOOM AND TRACED GND# 1204 GROUND CABLE ROUTES FROM LH FRONT WALL BACK ON TOP OF FRAME RAIL TO BATTERY BOX AREA OVER FRAME RAIL AND BACK TOWARDS FROM FRAME RAIL OVER ENGINE MOUNT TO INSIDE FRONT LH FRAME RAIL INSPECTED CONNECTION FOUND GROUND STUD NUT LOOSE, PAINT AND SILICONE ON TERMINALS ALSO TERMINAL FOR CAB CONNECTION THAT SHRINK MELTED. INSTALLED NEW HEAT SHRINK ON TERMINAL END AND CLEANED ALL CONNECTION TOOK PHOTOS OF MULTIPLE GROUNDS WITH PAINT ON TERMINALS. STARTED TO WRAP HARNESS IN NON-CHAFFING TAPE WILL CONTINUE IN AM. WITH HARNESS WRAP AND SECURE ALL TO PERFORM ROAD TEST. SECURED ALL HARNESS DOES AND ROAD HE BUILDING HE SIDE FRONDER AND BATTERY COVER LOWER LAND HE BUILDING HAD BENGLINGTED BY DOWN AND SECURE AND TO COMPANY AND SECURE ALL TO PERFORM ROAD TEST. SECURED ALL HARNESS OF ADDRESS AND ROAD BENGLING AND B CORRECTION: DASH PANELING AND REMOUNTED FENDER PT PDM, FOUND HARNESS AGE-93944-000 GROUND CABLE RUNS INSIDE CHASSIS WIRING HARNESS HAD TO REMOVED NON- CHAFFING TAPE AND TRACE HARNESS, DOES NOT SHOW ON HARNESS SCHEMATIC WHICH GROUND, LOWER CAB GROUND GND 1204 TO FRONT FRAME GROUND NEXT TO INTAKE SIDE OF ENGINE, CONNECTION WAS LOOSE AS WELL AS MELTED HEAT SHRINK BEHIND TERMINAL CAUSING INTERMITTENT GROUND CONNECTION, WILL ATTACH ALL PHOTOS OF ISSUE FOUND AND CORRECTED, PERFORMED ROAD TEST ON UNIT NO CODES RETURNED. PART (#) / ABBR PRICE (\$) DESCRIPTION BACK QTY (#) **EXTENDED (\$)**

Journal Entry (#): 16381693

LABOR:

PLEASE SEE LAST PAGE FOR TOTAL AMOUNT DUE

CUSTOMER PAY												
LABOR (\$) PARTS (\$) SUBLET ADDITIONAL FREIGHT PAINT ENV. BATTERY TAX (\$) SUB TOTAL (\$)								DEPOSIT (\$)	PAYMENT (\$)	AMOUNT DUE (\$)		
660.00	198.69					79.20			937.89			937.89

	ESTIMATE											
LABOR (\$)	PARTS (\$)	SUBLET (\$)	ADDITIONAL CHARGES (\$)	FREIGHT (\$)	PAINT (\$)	ENV. FEES (\$)	BATTERY TAX (\$)	TAX (\$)	SUB TOTAL (\$)			

MEDIATION/ARBITRATION AGREEMENT: The undersigned customer and CORPUS CHRISTI FREIGHTLINER & WESTERN STAR ("Company") agree that (except as set out in the last sentence of this paragraph) any and all claims, disputes or controversies directly or indirectly arising from or relating to your business with Company shall be submitted to non-binding mediation and, if unresolved in mediation, shall be decided by binding, individual arbitration under the rules and administration of the American Arbitration Association ("AAA") and shall be arbitrated by a single arbitrator in Houston, Harris County, Texas. The undersigned customer and Company are waiving the right to flugate disputes in a court of law and the right to participate as a class representative or class member in any class action claim against Company its affiliates, subsidiaries or agents. This arbitration clause is an independent agreement and shall survive termination, transfer or completion of the business transacted between the undersigned customer and Company. This clause applies to a transaction involving interstate commerce and is to be governed by the Federal Arbitration Act (9 U.S.C. §§ 1-16). Judgment upon the award may be entered by any court having jurisdiction. This clause does not apply to any legal remedies that may be pursued to collect monles owed to Company for parts, sales or services provided by Company.

PAYMENT AND GUARANTEE TERMS: The undersigned is the person, or the expressly authorized agent of the person, responsible to pay for the parts & labor described above on this Service Sales Order & acknowledges (1) that CORPUS CHRISTI FREIGHTLINER & WESTERN STAR has received proper authorization to perform all of the same; (2) he/she personally agrees to pay for the same; (3) understands & agrees that payment for the same must be made in full by cash, approved credit account or approved credit card at the time the repairs are completed & before the vehicle is released; and (4) he/she hereby personally guarantees for himself and, if applicable for his principal, payment for all parts & labor charges & all mediation and/or arbitration fees, attorney's fees, court costs, repossession fees & all other costs, fees & expenses which may be incurred to collect fees for the parts & labor & all other service fees & material charges described above on this Service Sales Order. The undersigned customer, as guarantor and as duly authorized agent for his principal, further agrees that Company need not pursue any other person or entity liable on the obligation and this guarantee shall not be discharged, impaired or affected by the transfer of the truck, the failure of a repair, of any service work or a part failure or any defense (other than full payment of the indebtedness hereby guaranteed) that the undersigned has or may have to the undersigned's obligations hereunder, each and every defense being hereby walved by the undersigned to the extent allowed by law.

TEXAS PROPERTY CODE AND U.C.C. NOTICE: The undersigned acknowledges & understands that Section 70.01 et seq. Texas Property Code, creates a possessory lien in favor of the CORPUS CHRISTI FREIGHTLINER & WESTERN STAR to retain possession of the vehicle until all repair charges have been paid in full & that if possession is relinquished in return for a check, money order or a credit card transaction on which payment is stopped or has been dishonored because of insufficient funds, no funds or because the drawer or the maker of the order or the credit card holder has no account or the credit card account had been closed, the lien continues and the vehicle may be repossessed in accordance with Sections 9.609 and 9.610 Texas Business & Commerce Code.

DISCLAIMER OF WARRANTIES: THE FACTORY WARRANTY CONSTITUTES THE ONLY WARRANTY GIVEN ON THE PARTS SOLD TO THE UNDERSIGNED TO PERFORM THE LABOR & MAKE THE REPAIRS DESCRIBED HEREINABOVE & CORPUS CHRISTI FREIGHTLINER & WESTERN STAR EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, SPECIFICALLY INCLUDING ANY IMPLIED WARRANTY OF GOOD AND WORKMANLIKE REPAIR, MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE ON THE LABOR TO REPAIR. SELLER NEITHER ASSUMES, NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT, ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR SERVICE PERFORMED.

The Company listed above does not warranty the parts sold, but only administers the warranty for the manufacturers. All warranty decisions are made by the manufacturers based on their policies and guidelines. In the event a claim is denied due to a non-warrantable failure, the Company listed above reserves the right to charge above-mentioned/undersigned customer. By signing below, I acknowledge reading and understanding this policy and agree to all manufacturer's warranty terms.

CORPUS CHRISTI FREIGHTLINER & WESTERN STAR IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO, OR THEFT OF, ANY VEHICLE OR ANY PERSONAL PROPERTY IN OR ON ANY VEHICLE LEFT ON ITS PREMISES FOR REPAIRS, STORAGE OR INSPECTION.

	REMIT TO:
Customer Signature:	CORPUS CHRISTI FREIGHTLINER & WESTERN
	STAR
	P.O. BOX 222038
Printed Customer Name:	DALLAS, TX 75222-2038
Printed Customer Manne.	

Journal Entry (#): 16381693

8/8/2025 2:11:14 PM

Estimate Document (#): SES-020-30-00467735

D & C Fence Co., Inc.

PO Box 4769 Corpus Christi, TX 78469 PAID

AUG 15 2025

₩# Code:

Invoice

Date	Invoice #
8/11/2025	51588

Bill To
Nueces County Drainage Dist #2 PO Box 209 Robstown, TX 78380

Ship To	
603 E Ave A	
Robstown, TX 78380	

		P.O. No.	Terms	5	Due Date	,	Rep	Job Nu	ımber
			Net 30		9/10/2025	;	CS	CO252	22670
Qty	Item	Descripti	on	Rate	Est /	Amt	Prior Amt	Total %	Amount
	6100		et our sliding n entrance of not stay closed own. ad found faulty imit switch.		.00				540.00

Phone #	E-mail
361-289-8277	MCooper@DCFence.com

Total	\$540.00
Payments/Credits	\$0.00
Balance Due	\$540.00

eb at www.holtcat.com		
BACKORDER SHIPPING LIST	*CHARGE*	MCC8
CTY DRAINAGE DIST #2 CUSIND SHIP PARTS TRANSFE	TRANSFER-CORPUS CHRISTI	FILLED BY
x 78380-0209	+	W/C LOC
STORE	•	W/C PC/S
ERED BY TELEPHONE CUST, ORDER NO. NSTRUCTIONS	NS DELIVERY LOCATION	SHIP VIA
w/Call	11 Today MC	WILL
C MODEL SERIAL NO. EQUIP.NO. ARRANGEMENT NO.	DATE TIME ENTERED BY	ED BY REFE
*CAT095 333-652 7	7/30/25 6:14:11 EUE	
-QUANTITY ER SHIP B/O PART NUMBER LOCATION N/R TR SUS	GROSS WEIGHT UNIT PRICE	EXTD E
7 4T-66 E TOTAL GR	27.3	60
	TAX EXEMPT LIC # TX	SUBDIVISION
Aug 15 2025	Se USD SELL TOTAL	6 2
DEN	h	
RAULS.		
HEAVY EQUIP.	(
parts on this order may be non-returnable		

RECEIVED BY



		RECEIVED BY	23.			
	-			rnable	parts on this order may be non-returnable	parts on this c
					C S.	- RA
70	3D SELL TOTAL	(1) (7). USD	eavy EQUIP.	Heav	1 40 -	1 COA
# TX SUBDIVISION	EXEMPT LIC # TX SU	TAX E			-	
		1.0	SWE	SHIPPED ITEMS	TOTAL GROSS WEIGHT OF	TO'
		S020584533	LICENSE:	Note:		Case:
4;	42.71	000 .4	*	BA15E	228-6052	ב ב
		S020584533	LICENSE:	Note:	000001 Qty: 6	Case:
2'	4.63	000 .1	*	AD36D22	242-0588 Tamp_mtntatii	6
EXTD P	UNIT PRICE	GROSS SOS WEIGHT	N/R TR	LOCATION	PART NUMBER/ DESCRIPTION SHANNON ROWIN	-QUANTITY ER SHIP B/O ALES PERSON:
	14:44:18 SXR4	7/30/25 1	333-6524	ω_{ω}	*CAT0938KESWI02749*	*CATOS
ED BY REFER	TIME ENTERED BY	DATE	ARRANGEMENT NO.	EQUIP.NO. ARR	SERIAL NO.	MODEL
	The MC	Customer On			61 387 4015	ROS 3
SHIP VIA	DELIVERY LOCATION	INSTRUCTIONS	TSNI	CUST. ORDER NO.	TELEPHONE CUS	RED BY
W/C PC/S				STORE	PRT CT 1	
W/C LOC					209	209 N TX 78380-0209
FILLED BY	DIST #2	DRAINAGE	SHIP NUECES CTY	CUST NO. SHIP	DIST #2	CTY DRAINAGE
MCC85	*CHARGE*	*(HIPPING LIST
						b at www.holtcat.com



DRAINAGE 78380-0209 0SWL02749 LIST 361 DIST PART NUMBER/
DESCRIPTION 387 TELEPHONE SERIAL NO. #2 4015 PRT CT 1 CUST. ORDER NO 28101 CUST NO. EQUIP.NO. STORE \aleph MC DESCRIPTION OT O ARRANGEMENT NO. 333-6524 TRINSTRUCTIONS SOS W/Call 7/25/25 DATE WEIGHT GROSS Today *CHARGE* 9:04:27 DELIVERY LOCATION TIME MC UNIT EJE PRICE ENTERED BY MCC81 W/C PC/S W/C LOC FILLED BY SHIP VIA EXTD WILL REFER Ы

USD SELL TOTAL ALES PERSON: ERNIE ESCAMILLA

-QUANTITY--ER SHIP B/

I----В/О

GUEZ RED BY

MODEL

CTY I 209 N TX

HIPPING

b at www.holtcat.com

24

parts on this order may be non-returnable

RECEIVED BY



AUG 1 2 2025

Nueces County Appraisal District 201 N. Chaparral, Ste. 206 Corpus Christi, Texas 78401-2503 Debra Morin, RPA, RTA, CCA

Nueces County Interim Chief Appraiser

Office: (361) 881-9978 Fax: (361) 887-6721 info@nuecescad.net

NUECES COUNTY APPRAISAL DISTRICT 2025 BUDGET ALLOCATION

INVOICE #20250930

Taxing Unit: Drain #2 Robstown

Due Date: September 30, 2025

4th Quarter Amount Due: \$9,783

PAL**49**,783. 8

AUG 1 5 2025 W#53917 Code:

1775



DEDICATED TO THE PROFESSIONAL

Store 1982, 306 WEST AVENUE J, ROBSTOWN, TX 78380 (361) 387-5193

Bill To:

NUECES CO DRAINAGE DIST 2

PO BOX 209

ROBSTOWN, TX 78380 (361) 387-4015

Invoice	1982-100453
Sale Type	CHARGE SALE
Date	08/08/2025 11:39 AM
Ship Via	
PO Number	28126

Counter #	Customer #	Ordered By	Special Instructions
626664		Elias Olmeda	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	IDI	25-0136	RELAY	LT	EA	N	33.88	16.79	16.79
1	WSL	BM23	230ZTIREWET	MD	EA	N	14.39	7.00	7.00
		Special Offer.	1 @ 7.00 (regular price 8	3.49, you	saved	1.49)			
1	WSL	BM23	230ZTIREWET	MD	EA	N	14.39	7.00	7.00
		Special Offer.	1 @ 7.00 (regular price 8	3.49, you	saved	1.49)			
1	WSL	BM23	230ZTIREWET	MD	EΑ	N	14.39	7.00	7.00
		Special Offer.	1 @ 7.00 (regular price 8	3.49, you	saved	1.49)			
1	WSL	BM23	230ZTIREWET	MD	EA	N	14.39	7.00	7.00
		Special Offer.	1 @ 7.00 (regular price 8	8.49, you	saved	1.49)			

PAID# 44. 29.

AUG 15 2025 53918

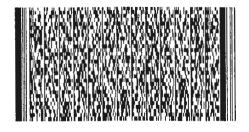
1750.1

Lee O. ALL (TIRE) UNIT 39/UNIT'S SHINE

5 Items

BACKHOE / TRUCKS

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X Quel Customer Signature

 Sub-Total
 44.79

 Sales Tax
 0.00

 Total
 44.79

TOWN & COUNTRY PEST CONTROL INC. 2475 County Road 69 Robstown, Texas 78380 361-387-1634

DATE OF SERVICE-7/21/2025

Customer Name - Nueces County Drainage District Robstown, Texas 78380

Attention: Lupita Buentello

Description/Remarks

Amount \$400.00

Service call for Bee's at corner of CR 77 & CR 34

Robstown where digger was working. We were notified by Mr. Arthur Mireles.

Sales Tax Exempt

PAID \$400

TOTAL

AUG 1 5 2025 W/ 539 19

\$400.00

Serviced by - T. Wright

License#0609965

We accept checks sent to the address above or credit card for payment by telephone

NUECES COUNTY DRAINAGE DISTRICT NO.2 P.O. BOX 209 ROBSTOWN, TEXAS 78380

	CUSTOMER	Aug-25 DESCRIPTION									
7/3/2025		DESCRIPTION									
	MACIC DIZZA		ACCOUNT CODE	AMOUNT							
_ 4- 4	MG'S PIZZA	EMPLOYEE LUNCH - 4TH OF JULY - MR. VARGAS	1685	123.14							
7/5/2025	CHRCKR, INC	SCREENING	1675.2	276.67							
7/8/2025	INTUIT TSHEETS	DUES-MEMBERSHIPS-SUBSCRIPTIONS	1635	157.77							
7/9/2025	ADOBE	DUES-MEMBERSHIPS-SUBSCRIPTIONS	1635	21.64							
7/14/2025	WALMART	DONATIONS	1630	1,031.24							
7/14/2025	WALMART	DONATIONS	1630	-452.64							
7/14/2025	WALMART	DONATIONS	1630	-492.00							
7/18/2025	TJ'S MACHINE	HEAVY EQUIPMENT	1750.4	300.00							
7/18/2025	JULIAN'S AUTOMOTIVE	TRUCKS	1750.1	890.62							
7/23/2025	TJ'S MACHINE	HEAVY EQUIPMENT	1750.4	90.00							
7/29/2025	MOTOROLA	RADIOS	1750.3	724.00							
7/30/2025	USPS POSTAL	CERTIFIED MAIL-EMPLOYEE	1710.1	11.60							
7/28/2025	FINANCE CHARGE	SERVICE FEE		43.93							
			TOTAL	\$2,725.97							

SIGNATURE:_		 	
W	ARRANT NO:	 	

2516

PAID \$ 2,725. 97.

AUG 15 2025 53920 1645, 1675, 2 1635, 1630, 1750.4 1750.1, 1750, 3. Credit Line

Available Credit

WELLS FARGO SIGNIFY BUSINESS ELITE(SM) CARD



Page 1 of 4

CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	NUECES CO DRAIN NUECES CO DRAIN		
Account Number	422		
Statement Closing Date	08/03/25		
Days in Billing Cycle	31		
Next Statement Date	09/03/25		

\$25,000

\$22,235

AUG 1 5 2025

PAID

Inquiries or Questions: SBCS-Account Servicing Teams

For Customer Service Call:

PO Box 40310 Code:

Mesa, AZ 85274

800-231-5511

Payments:

Payment Remittance Center PO Box 77066 Minneapolis, MN 55480-7766

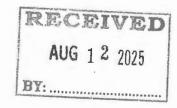
Payment Information

New Balance	\$2,764.97
Current Payment Due (Minimum Payment)	\$500.00
Current Payment Due Date	08/28/25

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$2,299.46
Credits	-	\$944.64
Payments	-	\$2,299.46
Purchases & Other Charges	+	\$3,665.68
Cash Advances	+	\$0.00
Finance Charges	+	\$43.93
New Balance		\$2,764.97



Rate Information

Your rate may vary according to the terms of your agreement

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	15.490%	.04243%	\$3,340.22	\$43.93	\$0.00	\$43.93
CASH ADVANCES	28.240%	.07736%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	,			\$43.93	\$0.00	\$43.93

Important Information

Effective on May 13, 2025, we have stopped allowing balance tranfers on our Wells Fargo Signify Business Elite Credit Card.

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
GUADALUPE BUENTELLO		20,000	\$2,682.04
BALDE TORRES III		4,000	\$0.00

See reverse side for important information.



Transaction Details

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Trans	Post	Reference Number	Description	Credits	Charges
07/28	PERIO	DIC *FINANCE CHARGE*	** LATE CHARGE PURCHASES \$43.93 CASH ADVANCE \$0.00		39.00 43.93
07/29	07/29	85569396J36HH5N47	BRANCH PAYMENT - CHECK THANK YOU TOTAL 5569399006710766 \$2,299.46-	2,299.46	
		nmary For GUADALUPE 8U mber Ending In 2516	ENTELLO		
07/03	07/04	55547505T4Z6A315F	MG PIZZA & SUB ROBSTOWN TX		123.14
07/05	07/05	82305095VEHMMXN59	CHECKR, INC CHECKR.COM SAN FRANCISCO CA		276.67
07/08	07/08	55432865X5WK41ZM5	INTUIT *TSHEETS CL.INTUIT.COM CA		157.77
07/09	07/09	12302025Y00LYEE0F	ADOBE SAN JOSE CA		21.64
07/14	07/14	054368464BLK7MABR	WM SUPERCENTER #464 CORPUS CHRIST TX		1,031.24
07/15	07/15	054368465BLRYZH28	WM SUPERCENTER #464 CORPUS CHRIST TX	452.64	
07/15	07/15	5548382650B4MQEB5	WAL-MART #0464 CORPUS CHRIST TX	492.00	
07/18	07/18	852304969WGN8YQY5	TJ'S MACHINE SHOP INGLESIDE TX		300.00
07/18	07/18	554443668Q00BJDY3	JULIAN'S AUTOMOTIVE CORPUS CHRIST TX		890.62
07/23	07/23	85230496DWGN8YQYB	TJ'S MACHINE SHOP INGLESIDE TX		90.00
07/29	07/29	52704876J7E3DNTD0	MOTOROLA SOLUTIONS ONL SCHAUMBURG IL		724.00
07/30	07/30	02305376L00KR1XVL	USPS PO 4876650380 ROBSTOWN TX		11.60
			TOTAL \$2,682.04		
			GUADALUPE BUENTELLO / Sub Acct		

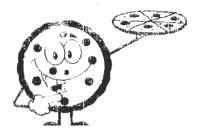
PAID

AUG 1 5 2025

W# Code:



Robstown, TX 78380 (361)387-0074



REF:383,223 Payment Approved M/C

Table Number 30,600

Amount \$3.14

G. atuity \$120.00

TOTAL: \$123.14

PAID# 8,125,91,
AUG 15 2025
53920

×_____Signature

Checkr Inc.

1 Montgomery Street Suite 2400 San Francisco CA 94104 US

Bill To:

Nueces County Drainage District #2 603 E. Ave A Robstown TX 78380 US INVOICE

Nueces County Drainage District #2

NUECES-COUNTY-DRAINAGE-DIS-3DF4CCAF19-0005

Invoice # 1943659

PO #

Invoice Date: 06/30/2025



USD \$276.67

Due Date: 07/05/2025

AutoPay: ON

This invoice is for your reference only. As you are enrolled in our autopay service, no further action is required from you. The payment will be processed automatically on 07/05/2025.

Item	Quantity	Unit Price	Amount
Complete Criminal	3	\$89.99	\$269.97
TX State Fee	2	\$3.35	\$6.70
	Subtotal		\$276.67
	Taxable Amou	ınt	\$0.00
	Sales Tax (0.0	0000%)	\$0.00
	Total		\$276.67

W15.2

PAID # 2, 7525. 97 AUG 1 5 2025 W# 53920 Code:



Your Checkr Inc receipt [#1113-1512]

From Checkr Inc <receipts+acct_104BGu409O6c7RoG@stripe.com>

Date Sat 7/5/2025 2:07 PM

To Lupita Buentello < lupita@ncdd2.com>

Receipt from Checkr Inc

Receipt #1113-1512

AMOUNT PAID \$276.67

DATE PAID

Jul 5, 2025, 12:06:12 PM

PAYMENT METHOD

1 - 2516

'AUG 1 5 2025

SUMMARY

W# **53920**

Automatic payment for Invoice Number 1943659

\$276.67

Amount paid

\$276.67

If you have any questions, visit our support site at https://checkr.com/customer-support or contact us at clients@checkr.com.

NUECES COUNTY DRAINAGE DISTRICT NO. 2 P. O. BOX 209 ROBSTOWN, TEXAS 78380-0209

8-Jul-25

Y TO THE ORDER OF: INTU	IIT TSHEETS CL.INTUIT.COM C	A
1635 UES, MEMBERSHIPS, & SUBS	CRIPTIONS	157.77
SIGNATURE:	Lupita Buentello	
WARF	ANT NO:	
		PAID \$ 2,725.
		AUG 1 5 2025
		₩# ©ode:



Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3153597241 Invoice Date 09-JUL-2025 Payment Terms Credit Card Purchase Order AB02192800

09-JUL-2025 Credit Card AB02192800374CUS 7104673034

Order Number Customer Number Currency

USD

Bill To

GUADALUPE BUENTELLO TX 78380

INVOICE

Service Term: 09-JUL-2025 to 08-AUG-2025	PRODUCT NUMBER	PRODUCT DESCRIPTION	 QUANTITY UNII	UNITPRICE	NEI AIVIOUNI	TAX KATE	IAXES	TOTAL
	PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL

Invoice Total

NET AMOUNT (USD)

19.99

TAXES (SEE DETAILS FOR RATES)

1.65

GRAND TOTAL (USD)

21.64

Comments:

PAID # 2, 725, 97

AUG 1 5 2025

W# 539 20 Code:

Billing Contact

https://helpx.adobe.com/contact.html

Give us feedback @ survey.walmart.com Thank vou! ID #:7VQOLZ511JS

Walmart >

WM Supercenter
361-307-0599 Mgr. JOHN
3829 US HIGHWAY 77
CORPUS CHRISTI TX 78410-4525
WALMART STORE
CORPUS CHRISTI, TX

ST# 00464 OP# 007661 TE# 93 TR# 08877 MERCHANT# 000000000000000000000 MASTERCARD

*** CREDIT ISSUED ***
GENERAL MOSE TOTAL
MASTERCARD
APPROVAL # 452.64
**** **** ****
015228

Low prices You Can Trust. Every Day. Savings Catcher! Scan with Walmart app

07/15/25

10:24:23

*** CUSTOMER COPY ***

Give us feetback @ survey.walmart.com Thank you! ID #:7VQOLZ511JQ

Walmart > <

WM Supercenter 361-387-0599 Mgr. JOHN 3829 US HIGHWAY 77 CORPUS CHRISTI TX 78410-4525 WALMART STORE CORPUS CHRISTI, TX

ST# 00464 OP# 007661 TE# 93 TR# 08875 MERCHANT# 000000000000000 MASTERCARD

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 492.00MASTERCARD **** **** ****
APPROVAL # 015940

Low prices You Can Trust. Every Day. Savings Catcher! Scan with Walmart app

07/15/25

10:18:27

*** CUSTOMER COPY ***

Give us feedback @ survey.walmart.com Thank you! ID #:7VQOHQ50ZKO

Walmart > <

Wn Supercenter
361-387-0599 Mgr: JOHN
3829 US HIGHWAY 77
CORPUS CHRISTI TX 78410
ST# 00464 OP# 004729 TE# 92 TR# 06962
ITEMS SOLD 199
TC# 8769 0461 9981 9202 1667 82

בטוט חטו	0701 JJU	1 3242 1	JUT UZ
GV 40PK	0078742	27909 F	
48 AT 1 GV 40PK	FCR	4.92 27909 F	236.16 0
48 AT 1		4.92	236.16 0
GV 40PK	0070742	27909 F	
48 AT 1	FOR	4.92	236.16 0
GV 40PK 48 AT 1	_UU/U/42	27909 F	996 46 0
48 AT 1 REDUCED TO	FOR CLEAR	4.92	236.16 0 12. 83
27FT RTCHT	0194346	16096 AND	9,62 0
27FT RTCHT	0194346	16096	12.83 0
27FT RTCHT	0194346	16096	
27FT RICHT	0194346	16096	12.83 0 12.83 0 12.83 0 12.83 0
27FT RTCHT 27FT RTCHT	0194346		12.83 0
27F1 RTCHT	0194346	1 6006	12.83 0 12.83 0
ELL MINIT	0194346	DTOTAL	1 714.03 U

astercard **** **** **** I 1
PPROVAL # 014430
ID A00000000041010
AC C9C6A62114B11787
ERMINAL # 56117191
NO SIGNATURE REQUIRED 07/14/25 09:27:39
CHANGE DUE 0.00

CUSTOMER COPY

Get free delivery from this store with Walmart+

Scan for 30-day free trial.

07/14/25 09:27:46 |Lemville To PAIDO 2,725.

AUG 1 5 2025 W# 53920 Unit 33 Mourer Mess Pin for arm/cylinder

IJ'S MACHINE SHOP

1862 FM 2725 INGLESIDE, TX 783624748 3617/62073

Cashier: TIMO THY JOLLY

Transaction 000031

Trial

\$300,00

0.3%

CREDIT CARD SALE MASTERCARD 2516

Retain this, consequences at a terrein.

10:1

18-Jul 2011 (2.19:42P \$300.00), wethod: CONTACTLESS Mastercald XXXXXXXXXXXXXXX Reference ID: 519900501021 Auth ID: 01853Q

MID: **********2728 AID: A0000000041010

Online: https://cie/cii/in/p.//DX5QGJEJHRM**2

Payment DX5QGJEJHRNT2

Clover Privacy Policy https://clover.com/privacy

TJ'S MACHINE SHOP

1862 FM 2725 INGLESIDE, TX 783624748 3617762073

Cashier: TIMOTHY JOLLY

Transaction 000031

Total

\$300.00

CREDIT CARD SALE MASTERCARD 2516

\$300.00

Retain this copy for statement validation

MID: *********2728 AID: A0000000041010

> Online: https://clover.com/p /DX5QGJEJHRNT2

Payment DX5QGJEJHRNT2

Clover Privacy Policy https://clover.com/privacy

PAID \$ 2,725.

AUG 15 2025

JULIANS AUTOMOTIVE

Repair Order J002658 Date: 07-18-2025 11:29 AM

4614 LEOPARD ST CORPUS CHRISTI, TX 78408 Tel: 3614385716 • Fax: 3614445155 OJSAUTO@HOTMAIL.COM

Nueces Country Drainage (NUE001)

Cell: 3614263728

2021 GMC Sierra 2500 HD SLE

6.6 GAS

1GT49ME73MF185863

License Plate: 1565050 TX

Miles In:

56,961

Miles Out: 56,961

WORK TO BE PERFORMED

VADEA 10-88 PERPORMEN						
Labor						
Labor		Tech	Hrs	Price		Total
CUSTOMER STATES VEHICLE GETS HOT, JERKS, SHUTS OFF.			0.00	0.00		0.00
DIAGNOSE: NO CODES, IDLE COMPUTER IS COMMANDING & ACTUAL			1.00	120.00		120.00
ARE NOT THE SAME.						
RECOMMEND INSTALLING AC DELCO THROTTLE BODY & PERFORM IDLE						
RELEARN.			0.50			55.00
REMOVE & REPLACE THROTTLE BODY.			0.50	120.00		60.00
PERFORM IDLE RELEARN.			0.50	120.00		60.00
RETEST, THROTTLE BODY CONNECTOR BROKEN.			0.00	0.00		0.00
REMOVE & REPLACE THROTTLE BODY CONNECTOR. PERFORMANCE TEST, OK.			0.50	120.00		60.00
			0.50	120.00		60.00
SubTotal: Labor						\$360.00
Parts						
Parts	Part No		Qty	Price		Total
THROTTLE BODY	AAATHROTTLE		1.00	305.61		305.61
THROTTLE BODY CONNECTOR	AAACONN		1.00	149.08		149.08
ELECTRICAL REPAIR KIT	AAAELECTRIC		1.00	14.99		14.99
SubTotal: Parts						\$469.68
Fee						
Parts	Part No		Qty	Price		Total
GAS	AAA		1.00	25.00		25.00
SubTotal: Fee						\$25.00
					Labor	360.00
					Parts	494.68
					Hazmat*	0.00
					Supplies*	10.00
					Taxes	0.00
Repair Order Total						\$864.68
-						

PAID & 2,725, 22x

AUG 15 2025 W# 53920 Gode:

JULIANS AUTOMOTIVE

Invoice 1007680

4614 LEOPARD ST CORPUS CHRISTI, TX 78408 Tel: 3614385716 • Fax: 3614445155 OJSAUTO@HOTMAIL.COM

Date: 7-18-2025 R/O: J002658

Nueces Country Drainage (NUE001)

Cell: 3614263728

2021 GMC Sierra 2500 HD SLE 6.6 GAS	License Plate: 15 Fleet ID: #45	65050 TX			Miles In: Miles Out:	56,961 56,961
1GT49ME73MF185863						
WORK PERFORMED						
Labor						
Labor		Tech	Hrs	Price	-	Total
CUSTOMER STATES VEHICLE GETS HOT, JERKS, SHUTS OFF. DIAGNOSE: NO CODES, IDLE COMPUTER IS COMMANDING & ACTUAL			0.00 1.00	0.00 120.00		0.00 120.00
ARE NOT THE SAME.		45"	1.00	120.00		120.00
RECOMMEND INSTALLING AC DELCO THROTTLE BODY & PERFORM IDLE						
RELEARN. REMOVE & REPLACE THROTTLE BODY.			0.50	120.00		60.00
PERFORM IDLE RELEARN.			0.50	120.00		60.00
RETEST, THROTTLE BODY CONNECTOR BROKEN.			0.00	0.00		0.00
REMOVE & REPLACE THROTTLE BODY CONNECTOR.			0.50	120.00		60.00
PERFORMANCE TEST, OK.			0.50	120.00		60.00
SubTotal: Labor						\$360.00
Parts						
Parts	Part No		Qty	Price		Total
THROTTLE BODY	AAATHROTTLE		1.00	305.61		305.61
THROTTLE BODY CONNECTOR	AAACONN		1.00	149.08		149.08
ELECTRICAL REPAIR KIT	AAAEI.ECTRIC		1.00	14.99		14.99
SubTotal: Parts						\$469.68
Fee						
Parts	Part No		Qty	Price		Total
GAS	AAA		1.00	25.00		25.00
SubTotal: Fee						\$25.00
Fee						
Parts	Part No		Qty	Price		Tota
3% Credit Card Fee	AAA		1.00	25.94		25.94
SubTotal: Fee						\$25.94
					Labor	360.00
					Parts Hazmat*	520.62 0.00
	* 4	,			Supplies*	10.00
•	M3.				Taxes	0.00
Invoice Total						\$890.62

JULIANS AUTOMOTIVE

4614 LEOPARD ST CORPUS CHRISTI, TX 78408 Tel: 3614385716 • Fax: 3614445155 OJSAUTO@HOTMAIL.COM

Mechanic Shop Date: 7-18-2025 Replaced throttle body Sensor I dealer item

Nueces Country Drainage (NUE001)

Cell: 3614263728

2021 GMC Sierra 2500 HD S 6.6 GAS 1GT49ME73MF185863	ELE			License Plate: 1565050 T Fleet ID: #45	X		Miles In: Miles Out:	56,961 56,961
WORK CERSORNED								
Labor								
Labor CUSTOMER STATES VEHICLE GETS HOT, JERKS, SHUTS OFF. DIAGNOSE: NO CODES, IDLE COMPUTER IS COMMANDING & ACTUAL ARE NOT THE SAME. RECOMMEND INSTALLING AC DELCO THROTTLE BODY & PERFORM IDLE RELEARN.			Tech	Hrs 0.00 1.00	Price 0.00 120.00		Total 0.00 120.00	
REMOVE & REPLACE THRO? PERFORM IDLE RELEARN. RETEST, THROTTLE BODY C REMOVE & REPLACE THRO? PERFORMANCE TEST, OK.	ONNECTOR BRO				0.50 0.50 0.00 0.50 0.50	120.00 120.00 0.00 120.00 120.00		60.00 60.00 0.00 60.00
SubTotal: Labor								\$360.00
Parts								
Parts THROTTLE BODY THROTTLE BODY CONNEC ELECTRICAL REPAIR KIT		IAN'S		Part No AAATHROTTLE AAACONN AAAELECTRIC	Qty 1.00 1.00 1.00	Price 305.61 149.08 14.99		Total 305.61 149.08 14.99
SubTotal: Parts	COR		i					\$469.68
Fee	07/18/2025	FLEET CARD	12:56					
Parts GAS	Caró #	MC FLEET SAL XX	E:	Part No AAA	Qty 1.00	Price 25.00		Total 25.00
SubTotal: Fee	SHQ ia Batch #:		1					\$25.00
Fee	Trains (c)		1001					
Parts 3% Credit Card Fee	Ocharuma Applica Enby Magail		56961 01817Q Manual -	Part No AAA	Qty 1.00	Price 25.94		Total 25.94
SubTotal: Fee	11 000		Online					\$25.94
	11000 — - QI G. Анко А	y Price	Amount \$890.62				Labor Parts Hazmat* Supplies*	360.00 520.62 0.00 10.00
	SALE AMOUN]	\$890.62 -				Taxes	0.0
Invoice Total			TODOIOE					\$890.62

TJ'S MACHINE SHOP

1862 FM 2725 INGLESIDE, TX 783624748 3617762073

Cashier: TIMOTHY JOLLY

Transaction 000034

Total

\$90.00

CREDIT CARD SALE MASTERCARD 2516

\$90.00

Retain this copy for statement validation

23-Jul-2025 10:15:08A \$90.00 | Method: CONTACTLESS Mastercard XXXXXXXXXXXXXXX

Reference ID: 520400501072

Auth ID: 02372Q MID: *********2728 AID: A0000000041010

> Online: https://clover.com/p /5G5W1KEZP83CY

Payment 5G5W1KEZP83CY

Clover Privacy Policy https://clover.com/privacy

7/23/25

Moverman Boom

PAID # 2,725. 22x
AUG 1 5 2025
W- 53920
Cocle:

Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL	INVOICE

Transaction Number Transaction Date **Transaction Total** 1411180562 13-MAY-2025 724.00 USD

P.O. Number P.O. Date **Customer Account No**

Payment Due Date Payment Terms 13-MAY-2025

Credit Card payment term - Immediate Visit our website at www.motorolasolutions.com Bill To Address

Ship To Address NUECES COUNTY DRAINAGE DISTRICT #2

PO BOX 209 **ROBSTOWN TX 78380** United States

IMPORTANT INFORMATION

ATTN: Accounts Payable

PO BOX 209 ROBSTOWN TX 78380

United States

For all invoice payment inquiries contact AccountsReceivable@motorolasolutions.com

Telephone: +1 866-515-6342

Subscription(s): USS102074474

SPECIAL INSTRUCTIONS / COMMENTS

NUECES COUNTY DRAINAGE DISTRICT #2

To view your invoices in other formats and perform secure online bill payment, login to your account on http://www.motorolasolutions.com/selfservice/myaccount/billingmanagement/. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling

Line	Item Number	Description	Service From	Service To	Qty. Ur	it Price	Amount
Item#						(USD)	(USD)
1	SSV00S03126A	WAVE PTX MOBILE APP - BASE	13-APR-2025	12-MAY-2025	3	8.00	24.00
2	SSV03S03342A	WAVE PTX TLK100/150 SUBSCRIPTION - LEGACY BASE	13-APR-2025	12-MAY-2025	20	35.00	700.00
		Total Tax TX	0.00	USD Su	btotal		724.0
				USD Tof	tal Tax		0.0
				USD To			724.00
				USD Am	ount Due		724.0

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
1411180562	3010278171	13-MAY-2025

Transaction Total	Amount Paid
724.00 USD	

This Transaction has credit card payment term. Please allow us 7-10 business days from the Transaction Date to process the credit card payment.

NUECES COUNTY DRAINAGE DISTRICT #2 ATTN: Accounts Payable PO BOX 209 **ROBSTOWN TX 78380 United States**

Payment Transfer Details

Send Payments To:

CHICAGO WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319819

MOTOROLA SOLUTIONS

Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 **United States** Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Transaction Number: 1411180562 Page 2/2

\(\lambda \)	MOTOROLA	SOLUTIONS Appe	ndix				
Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
		Subscription#: USS102074474					
1	SSV03S03342A	P.O. Number: Not Applicable WAVE PTX TLK100/150 SUBSCRIPTION - LEGACY BASE	13-APR-2025	12-MAY-2025	20	35.00	700.00
2	SSV00S03126A	WAVE PTX MOBILE APP - BASE	13-APR-2025	12-MAY-2025	3	8.00	24.00
	i						



ROBSTOWN 313 E MAIN AVE ROBSTOWN, TX 78380-3302 www.usps.com

07/30/2025

01:54 PM

TRACKING NUMBERS 9589 0710 5270 2266 5511 01

TRACK STATUS OF ITEMS WITH THIS CODE (UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE Send tracking number to 28777 (2USPS) Standard message and data rates may apply

TRACK STATUS ONLINE Visit https://www.usps.com/tracking Text and e-mail alerts available

PURCHASE DETAILS

PURCHASE DE	IAILS
Product Qty	Unit Price Price
First-Class Mail® 1 Large Envelope Robstown, TX 78380 Weight: 0 lb 2.00 oz Estimated Delivery Da	\$1.90
Fri 08/01/2025 Certified Mail® Tracking #:	\$5.30
	70 2266 5511 01 \$4.40
9590 9402 903 Total	32 4122 8443 99 \$11.60
Grand Total:	\$11.60
Credit Card Remit Card Name: MasterCard Account #: XXXXXXXXXXXXXX Approval #: 03071Q Transaction #: 485 AID: A000000041010 AL: Mastercard PIN: Not Required	\$11.60

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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 487665-0380

Receipt #: 840-57800294-2-6426255-2

Clerk: 07

10	U.S. Postal Service CERTIFIED MAIL REC	E11271
577	For delivery information, visit our website	at www.usps.com [®] .
55	Robetown) TX 78380	
교	Certified Mall Fee ‡5,30	0380
5270 2266	\$ \$4 \ \[\] \{\] Extry Services & Fees (check box, add fee as exprepriate) \ \] Return Receipt (hardcopy) \ \[\] Return Receipt (electronic) \ \[\] Crtiffed Mail Restricted Delivery \ \\$ \ \frac{11}{111} \ \] Adult Signature Required \ \\$ \ \\$ \ \\$ \ \\$ \ \ \\$ \ \ \\$ \ \ \\$ \ \ \\$ \	਼ਿੰ [ਾ] Postmark Here
0770	\$ \$1.00	07/30/2025
9589	Sent To. Elias Bor Jus Street and Apt. No., or PO Box No. 328 Kays as Street On Jato, 2/A-49 Dorses I La 18	3 ₈ U
	PS Form 3800, January 2023 25N 7550-02/000:9047	See Reverse for Instructions.

PAID 2,785.

AUG 15 2025 W# 53920 Code: