NUECES COUNTY DRAINAGE DISTRICT NO. 2
NOTICE OF REGULAR MEETING
November 17, 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 Monday, November 17, 2025, at 6:00 p.m.

ROBERT GONZALEZ	**BOARD CHAIR**
BALDE TORRES III	**VICE - CHAIR**
WILLIE GARCIA JR.	**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. Board Chair calls for Invocation.
   B. Pledge of Allegiance to the United States of America and Texas Flags.
   C. Board Chair will call roll, note date, time, and location of meeting, and certify a quorum is present.

2. **EMPLOYEE OF THE MONTH – RANDY RENDON**

3. **PUBLIC COMMENTS- 3 MINUTES PER PERSON. INDIVIDUALS CANNOT GIVE THEIR MINUTES TO ANYONE ELSE AND CAN ONLY DISCUSS WHAT IS ON THE AGENDA.**

4. **APPROVE THE FOLLOWING MINUTES**
   A. Regular Meeting of September 30, 2025
   B. Special Meeting of October 1, 2025
   C. Special Meeting of October 8, 2025

5. **CONSENT AGENDA ITEMS:**
   A. Approval of Payroll for September 26, 2025
   B. Approval of Payroll for October 10, 2025
   C. Approval of Payroll for October 24, 2025

RETURN TO AGENDA

D. Approval of Bills for September 30, 2025
E. Approval of Bills for October 15, 2025
F. Approval of Bills for (Capital/BridgeAccount) October 15, 2025

REGULAR AGENDA ITEMS

6. Updates by Steve Ray – Consultant

7. Updates by Ernest Garza – CPA

8. Discussion, consideration, and action on approving Invoices, submitted by International Consulting Engineers for

    A. TWDB Project No 40092(Bosquez/Ave J) – Invoice #3167 $12,322.40
    B. TWDB Project No 40093(Ditch A/Bluebonnet) – Invoice #3168 $3,436.00
    C. TWDB Project No 40052(CasaBlanca) – Invoice #3619 $1,930.00
    D. TWDB Project No 40071(Flood Early Warning) – Invoice #3170 - $16,235.62
    E. TWDB Project No 40071(Flood Early Warning) – Invoice #3171 - $13,621.88
    F. TWDB Project No 40071Flood Early Warning) – Invoice #3172 - $2,296.90

9. Discussion, consideration, and action on Re-Bidding the Bosquez Rd/ Ave J as recommended by International Consulting Engineers – TWDB Project No. 40092. (Attached)

10. Discussion, consideration, and action on rescinding any awards or agreements in reference to the TWDB Project No 40092 (Bosquez/Ave J) Project.

11. Discussion, consideration, and action on all bids received for Bosquez Rd./ Avenue J Drainage Improvements Project – TWDB Project No. 40092.

12. Discussion, consideration, and action to go out for bids for the Bosquez Rd./ Avenue J Drainage Improvements Project TWDB Project No. 40092 after the TWDB issues the Letter of Plan and Technical Specifications Approval on the revised plan.

13. Discussion, consideration, and action to go out for bids for the Casa Blanca Drainage Improvements Project – TWDB Project No. 40052.

14. Discussion, consideration, and action to go out for bids for Ditch "A" and Bluebonnet Drainage Improvements Projects Project No. 40093 after the TWDB issues the Letter of Plans and Technical Specifications Approval and all land easements have been secured.

15. Discussion, consideration, and action on the amendment submitted by International Consulting Engineers for the TWDB Project No. 40071 Flood Early Warnings System.

16. Discussion, consideration, and action on Supplemental Profession Service Agreement for Bosquez Rd./Avenue J Drainage Improvement Project TWDB Project No 40092, by International Consulting Engineers.

17. Discussion, consideration, and action on hiring DME Drug Testing as the new Pre-Employment-Random-Pre Alcohol Quarterly testing facility.

18. Discussion, consideration, and action on donating a gift to the Robstown Housing Authority (RHA) for their Annual Senior Christmas Bingo to be held on Tuesday December 16, 2025

19. Discussion, consideration, and action to purchase Traffic Control Signage and Cones.

20. Discussion, consideration, and action on filling out and signing Application Resolution – Certificate of Secretary, regarding the House Bill 5500 (HB 500) passed during the 89th Texas Legislature, appropriating a one-time funding for various state needs. The Nueces County Drainage District No 2 was awarded a one-time fund to be used for various state needs. The district was awarded $4,000,000 to be used for various projects.

21. **DISTRICT REPORTS**:

    A. Lupita Buentello – Office Manager

B. Art Mireles – Foreman

C. Chairman's Report- Robert Gonzalez

22. EXECUTIVE SESSION SECTION 551.071(2) to 551.076 of subchapter D

A. Personnel Matters, Art Mireles and Santiago Vargas

23. ACTION ON EXECUTIVE SESSION

24. 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 November 7, 2025, at 3:15 p.m.

Lupita Buentello

Lupita Buentello
Office/Business Manager

RETURN TO AGENDA

VG-12-2025-2025000543

Nueces County
Kara Sands
Nueces County Clerk

Instrument Number: 2025000543

Public Notice

PUBLIC NOTICES

Recorded On: November 07, 2025 12:37 PM

Number of Pages: 4

" 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

File Information:

Document Number:	2025000543
Receipt Number:	20251107000137
Recorded Date/Time:	November 07, 2025 12:37 PM
User:	Lourdes V
Station:	CLERK13

Record and Return To:

NUECES COUNTY DRAINAGE DISTRICT NO. 2

MINUTES OF THE BOARD OF COMMISSIONERS SPECIAL MEETING OF THE
NUECES COUNTY DRAINAGE DISTRICT NO. 2
September 30, 202

The Nueces County Drainage District No. 2 Board of Commissioners met in a special meeting on Wednesday, October 8, 2025, at 6:04 PM in the Nueces County Drainage District No. 2 office located 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, Commissioner Balde Torres III and Commissioner Willie Garcia.

Others present representing the district are:

Lupita Buentello – Office Manger
Jimmy Vargas – Foreman
Isabelle Kemp – Office Support Specialist

Visitors:

Jerry Guerra – Attorney
Victor Guiterrez – Engineer
Steve Ray – Consultant
Earnes Garza - CPA

Call to Order:

A. Invocation: Commission Balde Torres III
B. United States Flag and Texas Flag
C. Chairman Gonzalez, note date, time and location of meeting, all present.

Pledge of Allegiance:

A. United States Flag
B. Texas Flag
C. Chairman Gonzalez, note date and time and location of meeting, all present.

2. Public Comments: None

3. Approval of Following Minutes

A. Commissioner Willie Garcia moved, and Commissioner Baldemar Torres seconded the motion to approve Agenda Item 3. Approval of Special Meeting of September 15, 2025. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

RETURN TO AGENDA

4. Consent Agenda Items:

A. Approval of Payroll
B. Approval of Bills.

Commission Torres moved and Commissioner Garcia seconded the motion to approve Agenda Item 4 (A) Approval of Payroll for September 12, 2025, in the amount of $27,848.95. (B) Approval of Bills for September 15, 2025, in the amount of $43,326.33. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Regular Agenda Items:

5. Updates by Steve Ray – Consultant
6. Updates by Ernest Garza – CPA
7. Updates by Victor Gutierrez – Engineer

Motion to go into Executive Session at 6:26p.m.

Motion to Reconvene from Executive Session at 7:09

Commissioner Torres made a motion and Commissioner Garica seconded the motion to take no action on Agenda Item 8, awarding a small construction contract for exterior ADA and Sitework improvements. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion to take no action on Agenda Item 9, selecting a Depository contract. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion to take no action on Agent Item 10, Legal matter pending. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion to take no action on Agenda Item 11, ratifying Agendas from 2021 to 2025. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion to take action on Agenda Item 12, the continuation of Art Mireles and Santiago Vargas each serving as Foreman as their official title and performing their daily duties as their job description requires. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garica seconded the motion on Agenda Item 13, to attend Texas Municipal League (TML) conference in Fort Worth on October 29-October 31, 2025. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion on Agenda Item 14, to attend the Texas Association of Counties Conference on March 31 – April 2, 2026. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

RETURN TO AGENDA

Commissioner Torres made a motion and Commissioner Garcia seconded the motion on Agenda Item 15, to participate in 6th Annual Tee off for Teacher Gold Tournament. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion to take no action on Agenda Item 16, upon donating to the Robstown Education Foundation. It needed to be worded as Fright Fest. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion on Agenda Item 17, to provide an opportunity for contractors based within the boundary of the Nueces County Drainage District No 2 to receive favorable consideration if their contract bids within 5% and closet to lowest qualified bidder. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

Commissioner Torres made a motion and Commissioner Garcia seconded the motion to take no action on Agenda Item 18, engagement letter from Noel Snedeker II for 2025 audit. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

19. District Reports:

A. Lupita Buentello - Office/Business Manager
B. Jimmy Vargas – Foreman
C. Chairman's Report – Robert Gonzalez

20. EXECUTIVE SESSION

21. ACTION ON EXECUTIVE SESSION

22. ADJOURNMENT

Commissioner Torres made motion, Commissioner Gonzalez seconded the motion to adjourn the meeting at 7:57 PM. Chairman Gonzalez, Commissioner Torres and Commissioner Garcia voted "Aye." Motion carried.

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CHAIRMAN OF THE BOARD

____

VICE-CHAIRMAN

____

SECRETARY

RETURN TO AGENDA

MINUTES OF THE BOARD OF COMMISSIONERS SPECIAL MEETING OF THE
NUECES COUNTY DRAINAGE DISTRICT NO. 2
OCTOBER 1, 2025

The Nueces County Drainage District No. 2 Board of Commissioners met in a special meeting on Wednesday, October 1, 2025, at 6:02 PM in the Nueces County Drainage District No. 2 office located at 603 East Ave A, in Robstown, Texas 78380. The meeting was called to order by Chair Robert Gonzalez. Commissioners present were Chair Robert Gonzalez, Commissioner Balde Torres III and Commissioner Willie Garcia.

Others present representing the district are:

Lupita Buentello – Office Manger

Visitors:

Jerry Guerra – Attorney
Steve Ray – Consultant
Ernest Garza - CPA

Invocation:

Commissioner Balde Torres III

Pledge of Allegiance:

A. United States Flag
B. Texas F

Public Notice: None

Regular Agenda Items:

3. Commissioner Torres moved, and Commissioner Garcia seconded the motion on Agenda Item 3, to approve Resolution regarding a Finance Contract by and between the Issuer and Government Capital Corporation ("GCC") for the purpose of financing "Dump Trucks, Mowers, Heavy Equipment, and Vehicles for the Nueces County Drainage District No. 2. Chair Gonzalez, Commissioners Torres, and Garcia voted "Aye" motion carried.

C. **EXECUTIVE SESSION**

D. **ACTION ON EXECUTIVE SESSION**

E. **ADJOURNMENT**

Commissioner Torres made motion, Commissioner Gonzalez seconded the motion to adjourn the meeting at 6:06 PM. Chair Gonzalez, Commissioner Torres voted "Aye." Motion carried.

RETURN TO AGENDA

CHAIR OF THE BOARD

VICE-CHAIRMAN

SECRETARY

RETURN TO AGENDA

MINUTES OF THE BOARD OF COMMISSIONERS SPECIAL MEETING OF THE
NUECES COUNTY DRAINAGE DISTRICT NO. 2
OCTOBER 8, 2025

The Nueces County Drainage District No. 2 Board of Commissioners met in a special meeting on Wednesday, October 8, 2025, at 6:03 PM in the Nueces County Drainage District No. 2 office located at 603 East Ave A, in Robstown, Texas 78380. The meeting was called to order by Chair Robert Gonzalez. Commissioners present were Chair Robert Gonzalez, Commissioner Balde Torres III. Commissioner Willie Garcia was not in attendance.

Others present representing the district are:

Lupita Buentello – Office Manger
Jimmy Vargas – Foreman
Isabelle Kemp =- Office Support Specialist

Visitors:

Jerry Guerra – Attorney
Victor Guiterrez - Engineer
Steve Ray – Consultant
Ernest Garza – CPA
Myra Alaniz – Citizen of Robstown

Invocation:

Commissioner Balde Torres III

Pledge of Allegiance:

A. United States Flag
B. Texas Flag

Public Notice: None

Regular Agenda Items:

Commissioner Torres moved, and Chair Gonzalez seconded the motion on Agenda Item 3, to approve a Health Insurance Carrier (Aetna) and Premiums. Commissioners Torres and Chair Gonzalez voted "Aye" motion carried.

Commissioner Torres moved, and Chair Gonzalez seconded the motion Agenda Item 4 to donate to the Robstown Independent School District Special Education, twenty cases of water. Commissioner Torres and Chair Gonzalez voted "Aye" motion carried.

RETURN TO AGENDA

Chair Gonzalez moved and Commissioner Torres seconded the motion to go into executive session at 6:27 P.M.

Chair Gonzalez moved and Commissioner Torres seconded the motion to reconvene from executive session at 7:50 P.M.

Chair Gonzalez moved and Commissioner Torres seconded to take action on the motion to relieving VMG Systems Group and Victor M. Gutierrez, Jr., P.E. with the authority to act, as the primary District contact person for official communications, with state, county, and local governments, funding agencies, and outside consultations.

Chair Gonzalez moved and Commissioner Torres seconded the motion to approve the engagement letter from Noel Snedeker II for 2025 Audit.

C. **EXECUTIVE SESSION:** Section 551.071 to 551.076 of Subchapter D

D. **ACTION ON EXECUTIVE SESSION**

E. **ADJOURNMENT**

Commissioner Torres made motion, Chair Gonzalez seconded the motion to adjourn the meeting at 7:56 PM. Chair Gonzalez and Commissioner Torres voted "Aye." Motion carried.

____
CHAIR OF THE BOARD

____
VICE-CHAIRMAN

____
SECRETARY

RETURN TO AGENDA

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

CHECK #	PO#		EXPENSE	GL #	TOTAL
53967	28183	CHIPS PLUS	OFFICE EQUIPEMTN REPAIRS / MAIN	1755.2	466.34
53968	28163	GULF COAST NUT & BOLT SUPPLY	HEAVY EQUIPMENT	1750.5	80.68
53969	28182-28165	HOLT COMPANY OF TEXAS INC	HEAVY EQUIPMENT/MACHINERY	1750.1/1750.5	281.54
53970	28181	MOFFITT SERVICES	FUEL	1655	3,257.70
53971	28173-28185	O'REILLY AUTO PARTS	SHOP/HEAVY MACHINERY	1755.3/1750.1	54.98
53972	28179	TEXAS STATE EQUIPMENT, LLC.	HEAVY EQUIPMENT	1750.1	703.08
53973		BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	1645.6	27,866.39
53974		AMERITAS LIFE INSURANCE GROUP	DENTAL	0220.5	716.71
53975		AMERTIAS LIFE INSURANCE GROUP	VISION	0220.13	194.12
53976		ASSURITY	SUPPLEMENTAL	1645.11	106.89
53977		THE LOOMIS COMPANY	GAP PAYABLE	0220.8	273.20
53978		AFLAC	AFLAC PAYABLE	0220.1	856.30
53979		NCE CREDIT UNION	CREDIT UNION	0220.4	847.90
53980	28189	HOLT COMPANY OF TEXAS INC	HEAVY EQUIPMENT	1750.1	6,132.95
53981	28188	KING RANCH AG & TURF	SHOP	1755.3	400.00
53982	28186	UNIFIRST CORPORTAION	UNIFORMS	1645.12	2,641.82
53983	28191	TEXAS ASSOCIATION OF COUNTIES (UMEMPLOYMENT)	UMEMPOLYMENT TAX	1705.4	957.51
53984	28190	THE TEXAS LABOR LAW POSTER SERVICE	OFFICE SUPPLIES	1755.2	109.50
53985	28192	SUMMIT FIRE & SECURITY, LLC	SHOP	1755.3	255.27
53986		IRS	IRS GARNISHMENT PAYABLE	0220.10	11.18
53987	28201	STEVE RAY ASSOCIATES	COUNSULTANT	1675.6	4,000.00
53989	28193	HOLT CAT	HEAVY EQUIPMENT	1750.1	5,080.86
53988	28187	GARY OFFICE MACHINES LLC	OFFICE SUPPLIES	1755.2	261.00
53992	28196	HOSE OF SOUTH TEXAS	VEHICLE	1750.4	216.48
53991	28194	OREILLY'S AUTO PARTS	VEHICLE	1750.4	102.73
53990	28197	MG TIRE & AUTO SERVICE	VEHICLE	1750.4	25.00
53993	28195	TRUCKER'S EQUIPMENT	VEHICLE	1750.4	62.25
					55,855.49

RETURN TO AGENDA

CHAIRMAN OF THE BOARD ______________________

VICE- CHAIRMAN ______________________

SECRETARY ______________________

10/27/2025
8:43 AM

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

CHECK #	PO#		EXPENSE	GL #	TOTAL
ACH		CAPITAL ONE (WAL-MART)	SHOP	1755.3	109.40
53994	28211	TML CONFERENCE (BALDEMAR TORRES III)	TRAVEL	1730	664.00
53995	28206	CHIPS PLUS	OFFICE	1755.2	385.00
53996	28210	TML CONFERENCE (LUPITA BUENTELLO)	TRAVEL	1730	244.00
53997	28171	HOLT COMPANY OF TEXAS INC	HEAVY EQUIPMENT	1750.1	1,771.13
53998	28198-28204	KING RANCH AG & TURF	SHOP	1755.3	32.75
53999	28207	NUECES CTY WATER CONTROL DIST #3	WATER	1735.3	121.86
54000	28212	TML CONFERENCE (ROBERT GONZALEZ)	TRAVEL	1730	664.00
54001	28199	ROBSTOWN ISD EDUCATION FOUNDATION	DONATION	1630	800.00
54002	28209	ERNEST R. GARZA & COMPANY, P.C.	COUNSULTANT	1675.6	6,000.00
54003	28214	CITY OF ROBSTOWN UTILITY SYSTEM	ELECTRICITY	1735.2	1,260.19
54004	28215	TML INTERGOVERNMENTAL RISK POOL	INSURANCE GENERAL LIABILITY	1660.2	43,165.08
54005	28205	LARRY BBQ CATERING	MEETS AND WORKSHOPS	1690	234.00
54007	SEE EMPOLYEE WARRANT	JOSE CANTU	SEE EMPOLYEE WARRANT	SEE EMPOLYEE WARRANT	34.54
54008	28217	MARGARITA ALEJANDRO	MEETING / WORKSHOP	1715.2	120.00
54009	28228	3 MG REBUILDERS	VEHICLE	1750.4	480.00
54010	28208	GULF COAST NUT & BOLT SUPPLY LLC	SHOP	1755.3	18.66
54011	28229	HOLT CAT	VEHICLE	1750.4	1,528.68
54012	28213	KING RANCH AG & TURF	SHOP	1755.3	33.28
54013	28216	MOFFIT SERVICES	SHOP	1755.3	3,777.28
54014	28219-28220	NORTHERN SAFETY CO, INC.	SAFTEY EQUIPMENT	1715.3	914.02
54015	28224	THIRD COAST NAPA	VEHICLE	1750.4	343.73
54016	28218	TRACTOR SUPPLY CO	VEHICLE	1750.4	1,199.98
54017	28227	WELLS FARGO BUSINESS PAYMENT	DUES MEMEBERSHIP & SUBCRIPSTIONS-OFFICE SUPPLIES-SAFETY MEETINGS-LICENSES FEES & PERMITS-MEETS & WORKSHOPS	1635 1695 1715.2 1680 1680 1615	6,602.47
					70,260.05

CHAIRMAN OF THE BOARD ______________________

VICE- CHAIRMAN ______________________

SECRETARY ______________________

RETURN TO AGENDA

10/27/2025
8:56 AM

NUECES COUNTY DRAINAGE DISTRICT NO. 2

WARRANT OCTOBER 15, 2025 (BILLS)

BRIDGE CAPITAL 9095

CHECK #	PO#		EXPENSE	GL #	TOTAL
1004	28203	AUTONATION FORD CORPUS CHRISTI	EQUIPMENT/NEW VEHICLES	2001-APCP1	49,990.14
1005	28202	AUTONATION FORD CORPUS CHRISTI	EQUIPMENT/NEW VEHICLES	2001-APCP1	49,990.14
1006	28177	AUTONATION FORD CORPUS CHRISTI	EQUIPMENT/NEW VEHICLES	2001-APCP1	45,979.98
1007	28225	TEXAS STATE EQUIPMENT	EQUIPMENT/NEW VEHICLES	2001-APCP1	126,052.63
1008	28176	TEXAS STATE EQUIPMENT	EQUIPMENT/NEW VEHICLES	2001-APCP1	189,710.33
1009	28232	TEXAS STATE EQUIPMENT	EQUIPMENT/NEW VEHICLES	2001-APCP1	67,799.19
1010	28233	TEXAS STATE EQUIPMENT	EQUIPMENT/NEW VEHICLES	2001-APCP1	42,493.44
1011	28175	WAUKESHA-PEARCE INDUSTIRES, LLC.	EQUIPMENT/NEW VEHICLES	2001-APCP1	613,498.66
1012	28221	RUSH TRUCK CENTER	EQUIPMENT/NEW VEHICLES	2001-APCP1	91,112.17
1013	28223	RUSH TRUCK CENTER	EQUIPMENT/NEW VEHICLES	2001-APCP1	100,112.17
1014	2822	RUSH TRUCK CENTER	EQUIPMENT/NEW VEHICLES	2001-APCP1	100,112.17
1015	28234	TEXAS STATE EQUIPMENT	EQUIPMENT/NEW VEHICLES	2001-APCP1	3,285.00
					1,480,136.02

CHAIRMAN OF THE BOARD ______________________

VICE- CHAIRMAN ______________________

SECRETARY ______________________

RETURN TO AGENDA

Chips Plus

P.O.Box 563
Portland, TX 78374

Invoice

Date	Invoice #
9/5/2025	20783

Bill To
NUECES COUNTY DRAINAGE DISTRICT #2 P.O. Box 209 Robstown, Texas 78380

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	2 techs 9/05/2025 NCDD2 603 E. Ave A Robstown, TX 78380 (361)387-4015 Lupita Disconnected, disassembled & moved 3 computers with devices to different desks. Setup & reconnected each pc. Also took front desk apart & reassembled for new employee (removed middle drawer). Upgraded MS 365 license for officesupport@ncdd.com from Email Essentials to Business Professional. Setup & activated 365 on Myra's pc & the Office Support AIO pc using office support email. Reconfigured MS Teams on Myra's pc (now the new employee's pc at the front desk). Created new Office Support user account on the AIO pc but could not copy files to this new user account because HD is full. Unable to remove Melyssag account because it is the MS account controlling the pc.- melyssag@ncdd.com was deleted from GoDaddy. If we sign out of this account, we will lose access to the entire user on this pc with all its files. Renamed Myra Chapa account to "Office Support" but received a mapping error. Will need more time to create a new user account & copy the files to it & then delete the "Myra Chapa" user account. Located Amazon page for APC 850VA Battery Backups & told Lupita to order three units (one for each pc). arrived 9:07 A departed 11:50p Guadalupe Buentello 9-5-2025	336.34	336.34
	MATERIALS USED: 1-12' TRIPP-LITE SURGE STRIP po 2280	42.00	42.00
	travel	88.00	88.00

PAID $466.34

SEP 30 2025

W# 53967

Code: 17557

Thank you for your business.

Total $466.34

CHIPS *Plus*

P. O. BOX 563
Portland, TX 78374
(361) 643-5472

2 techs

Date: 9/05/2025

Name: NCDD2

Bill To: (or mailing address)

Address: 603 E. Ave A

City: Robstown, TX **Zip:** 78380

Phone: (361) 387-4015

Mobile:

Contact: Lupita

Customer P.O. #:

DESCRIPTION OF SERVICES PROVIDED:

Disconnected, disassembled & moved 3 computers with devices to different desks. Setup & reconnected each pc. Also took front desk apart & reassembled for new employee (removed middle drawer).
Upgraded MS 365 license for officesupport@ncdd.com from Email Essentials to Business Professional. Setup & activated 365 on Myra's pc & the Office Support AIO pc using officesupport email. Reconfigured MS Teams on Myra's pc (now the new employee's pc at the front desk). Created new Office Support user account on the AIO pc but could not copy files to this new

MATERIALS USED:

user account because HD is full. Unable to remove Melyssag account because it is the MS account controlling the pc. melyssag@ncdd.com was deleted from GoDaddy. If we

This is not an invoice. This is a work order from which an invoice will be generated and sent to you.

My signature verifies that **CHIPS** *Plus* ***has performed the work noted on this Service Ticket:*** Guadalupe Buentello

DATE: 9-5-2025

ARRIVED @	
DEPARTED @	11:50
DELAYS:	

sign out of this account, we will lose access to the entire user on this pc with all its files.

Renamed Myra Chapa account to "Office Support" but received a mapping error. Will need more time to create a new user account & copy the files to it & then delete the "Myra Chapa" user account.

Located Amazon page for APC 850VA Battery Backups & told Lupita to order three units (one for each pc).

MATERIALS USED:

1 - 12' Tripplite Surge Strip

RETURN TO AGENDA

Gulf Coast Nut & Bolt Supply LLC

4501 Leopard St
Corpus Christi, TX 78408

Invoice

Date	Invoice #
9/16/2025	45458A

Bill To
Nueces Co. Drainage Dist. #2 P.O. Box 209 Robstown, Tx 78380 Nueces

Ship To
603 Ave. A Robstown, Texas

S.O. No.

Purchase Order	Terms	F.O.B.	Ship	Account #	Due Date	Last Name
28163	Net 30			1264	10/16/2025	Alex

Quantity	Item Code	Description	Price Each	Amount
8	3816FN	3/8"-16 Hex Flange Nut Serrated Coarse Case Hardened Zinc NCR	0.08202	0.66
6	56062	3"x.035x3/8 Cut Off Wheel	1.591	9.55
2	86915	90-Tooth 12 Point Ratcheting Combination Wrench, Metric, 15 mm	30.00	60.00
1	56490	Mounting Mandrell	10.46595	10.47

Unit 40 Loader
- Per Art
- Heavy Machinery
- Alex R

PAID #80.86 xx
SEP 30 2025
W# 53968
Code: 1750.1

Please remit payment to:

Gulf Coast Nut & Bolt Supply LLC
4501 Leopard Street
Corpus Christi, TX 78408

PLEASE PAY FROM THIS INVOICE. Thank you for your buisness!
20% Restocking Charge on All Returned Items

Sales Tax (8.25%)	$0.00
TOTAL	$80.68

Phone #	Fax #	Web Site
3618848074	361-884-7753	www.gcnbolt.com

HOLT CAT

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

PARTS INVOICE

INVOICE NUMBER:	**PIMC0276431**
Invoice Date:	**09/18/25**
Total Due	**$108.67**
Due Date	Payment Terms Below
Make	AA
Model	GENERAL
Serial #	000G00000
Machine #	
Machine ID	
Meter Reading	
PSO/WO#	MCC861867

Bill To:

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

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

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

Ship To:

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
	28182	09/15/25	FML	G	MC	2

Quantity	Item	Description		Unit Price / Rate	Extension
1	608-1813	PIPE AS-BREA	S	108.67	108.67
		TOTAL PARTS			108.67 T

ORDERED BY ALEX 631-426-3728
TAX EXEMPTION LICENSE TX SUBDIVISION
NET 30 DAYS

PAID
SEP 30 2025
W# 53969
Code: 1750.1

SEP 30 2025
PAID
W#
Code:

Parts	**$108.67**
Misc.	**$0.00**
Tax	**$0.00**
TOTAL	**$108.67**

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.

RETURN TO AGENDA

PARTS INVOICE

HOLT CAT

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

INVOICE NUMBER:	**PIMC0276097**
Invoice Date:	**09/10/25**
Total Due	**$172.87**
Due Date	Payment Terms Below
Make	
Model	
Serial #	
Machine #	
Machine ID	
Meter Reading	
PSO/WO#	MCC861466

Bill To:

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

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

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

Ship To: NUECES CTY DRAINAGE DIST #2

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
	28165	09/10/25	SLR	G	MC	2

Quantity	Item	Description		Unit Price / Rate	Extension
3	2487521	TRANS 30W - 1 GAL	S	20.26	60.78
1	144-6691	ELEMENT AS	S	57.64	57.64
5	5P-8500	*KEY	S	10.89	54.45
		TOTAL PARTS			172.87 T

TAX EXEMPTION LICENSE TX SUBDIVISION
NET 30 DAYS

PAID
SEP 30 2025
W# 53969
Code: 1750.5

Parts	**$172.87**
Misc.	**$0.00**
Tax	**$0.00**
TOTAL	**$172.87**

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.

MOFFITT Services
Customized Fueling Solutions

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

626281

Bill To:
Nueces County Drainage Dist No 2
Delivered To:
603 E. Ave
603 E. Ave A , Robstown, TX, 78380,
Arrived At: Sep 16, 2025 15:28
Completed: Sep 16, 2025 15:54
Delivered By: Joe Calderon

Delivery Ticket
Order No.: 2852431
Customer No.: [redacted]
Po No.: 28181
ShipTo No.: 80001AAE-1674600870-603 E. Ave
Truck#: 5943
BOL#: 950261,950068

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	300.0 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	700.0	700.0
CUST TANK NL87	400*GAS 87 REG OCTANE	0.0	0.0	300.0	300.0

PAID 3,257.70
SEP 30 2025
W# 53970
Code: 1655

Powered by FleetPanda PETROLEUM LOGISTICS

MOFFITT Services
Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
9/16/2025	626281	2852431

Bill To	Ship To
Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380	603 E. Ave A Robstown, TX 78380

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
9/16/2025	Net 30	28181	RW	950261 and 9500...

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	700	GAL	2.88	2852431	2,016.00
	700			2852431	
FEDERAL EXCISE TAX - DIESEL	700		0.243		170.10
FEDERAL LUST FEE	700		0.001		0.70
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	700		0.00214		1.50
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	700		0.00405		2.84
TEXAS STATE EXCISE TAX	700		0.20		140.00
FUEL AND INSURANCE SURCHARGE	700		0.0385		26.95
**SUBTOTAL OF TEXAS ON ROAD TAXES AND FEES					342.09
UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE	300	GAL	2.57	2852431	771.00
	300			2852431	
FEDERAL EXCISE TAX - GASOLINE	300		0.183		54.90
FEDERAL LUST FEE	300		0.001		0.30
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	300		0.00214		0.64
TEXAS STATE EXCISE TAX	300		0.20		60.00
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	300		0.00405		1.22
FUEL AND INSURANCE SURCHARGE	300		0.0385		11.55
**SUBTOTAL OF TEXAS GASOLINE TAXES AND FEES					128.61

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 **$3,257.70**

THANK YOU FOR YOUR BUSINESS!
17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

RETURN TO AGENDA

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

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

Invoice	**1982-107267**
Sale Type	CHARGE SALE
Date	09/18/2025 8:50 AM
Ship Via	
PO Number	28185

Bill To:

NUECES CO DRAINAGE DIST 2
PO BOX 209

ROBSTOWN, TX 78380
(361) 387-4015

Counter #	Customer #	Ordered By	Special Instructions
92742	[redacted]56	alex	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W7510	7PC PNC CHIS	LT	EA	N	25.41	14.99	14.99

Per
- Art Mireles
- Alex Rodriguez
- Shop

PAID
SEP 30 2025
W# 53971
Code: 1755.3

1 Item

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

Sub-Total	14.99
Sales Tax	0.00
Total	**14.99**

x ______________________
Customer Signature

WWW.OREILLYPRO.COM

WE APPRECIATE YOUR BUSINESS

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

Store 1441, 14033 NORTHWEST BOULEVARD,
CORPUS CHRISTI, TX 78410 (361) 387-0386

Unit 40 Roada
Per Art
Heavy Machinery
- Alex R

Invoice	**1441-335153**
Sale Type	CHARGE SALE
Date	09/16/2025 2:18 PM
Ship Via	
PO Number	28163

28173

Bill To:
NUECES CO DRAINAGE DIST 2
PO BOX 209
.
ROBSTOWN, TX 78380
(361) 387-4015

Counter #	Customer #	Ordered By	Special Instructions
545213	[redacted]	alex	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTT	PTT0021	5PC BOLT EXT	LT	EA	N	67.78	39.99	39.99

PAID
SEP 30 2025
WS Code: 53971
1750.1

1 Item

Sub-Total	39.99
Sales Tax	0.00
Total	**39.99**

X ____________________
Customer Signature

Remit To:

Texas State Rentals
20228 Schiel Rd
CYPRESS, TX 77433
www.texasstate.rentals

Texas State Rentals
844-TEX-RENT

Invoice

Reservation	Invoice#
Fri 9/12/2025	38060-7

Bill to: **Customer #: 18358**

Nueces County Drainage District 2
603 E Ave A,

ROBSTOWN, TX 78380

Job Descr: new filters

PO #: 28179

Date Out Fri 9/12/2025

Terms	Aging Date
Due upon receipt	Fri 9/12/2025

Fold Here ... Fold Here

Ordered By: Lee
Sales Rep: Odem House counter7@texasstate.rentals

Qty	Key	Items Sold	Status	Each	Price
1	B222100000711K-7	AC Inner Air Filter	Selling	$33.42	$33.42
1	B222100000660K-7	External AC Filter	Selling	$60.82	$60.82
1	60115080-7	Air Filter Element	Selling	$412.46	$412.46
1	60187352-7	Air Filter Element	Selling	$196.38	$196.38

PAID
SEP 30 2025
W# 53972
Code: 1760.1

Sany Excavator
#UNIT 37
Heavy EQUIP.
LEE O.
*Premtive Maintenance
[signature]

Payment Due upon receipt

Rental and Sales:					sti,Crime,MTA 8.25%:
$703.08					$0.00

Total Amount:	$703.08		Total Paid	$0.00	Total Due:	$703.08

281-357-0300 Phone www.texasstate.rentals

RETURN TO AGENDA

eCross BlueShield
Texas
sion of Health Care Service Corporation, a Mutual Legal Reserve Company,
ependent 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
Bill Date:	09-17-2025 / Payment Due Date: 10-01-2025
Bill Period:	***10-01-2025 to 11-01-2025***

NAME	CAT	PRODUCT	TIER	CHANGE REASON	RETRO FEE ADJUST	CURRENT CHARGES
LMARAZ , RENE	0002	0001-HMO	SPS+			2,141.1
RRIAGA , VICENTE	0002	0001-HMO	SUB			713.7
BUENTELLO , GUADALUPE	0002	0002-PPO	SUB			1,073.1
CANTU , JOSE L.	0002	0002-PPO	SUB	Subscriber Add 10/01/2025		1,073.1
GARCIA , BILLY	0002	0001-HMO	SUB			713.7
GARCIA , GUILLERMO	0002	0001-HMO	SUB			713.7
GONZALEZ , RANDY	0002	0002-PPO	SUB			1,073.1
GONZALEZ , ROBERT	0002	0002-PPO	CH1+			2,146.3
GUERRA , JERRY	0002	0002-PPO	SPS+			3,219.4
HINOJOSA , MARK	0002	0002-PPO	CH1+			2,146.3
MARTINEZ , CHRISTOPHER	0002	0001-HMO	SUB			713.7
MIRELES , ARTHUR	0002	0002-PPO	SUB			1,073.1
MORENO , JUAN	0002	0002-PPO	SUB			1,073.1
OLMEDA , ELIAS	0002	0002-PPO	SPS+			3,219.4
RENDON , RANDY	0002	0001-HMO	CH1+			1,427.4
RODRIGUEZ , ALEX	0002	0002-PPO	SUB			1,073.1
TORRES , BALDEMAR	0002	0002-PPO	SPS			2,146.3
VARGAS , SANTIAGO	0002	0002-PPO	SPS			2,146.3
						27,886.3

PAID $27,

SEP 30 2025

W#
Code: 5397

Ameritas

Ameritas Life Insurance Corp.

PO BOX 81889 / Lincoln, NE 68501-1889

Address Service Requested

MYRA PEREZ
NUECES COUNTY DRAINAGE DISTRICT NO 2
603 E AVENUE A
ROBSTOWN TX 78380-3821

Contact Us

Claims: 800-487-5553

Administration and Billing: 800-659-2223

Fax: 402-467-7338

PAID $716.71

SEP 30 2025

W#
Code: 53974

September 2, 2025
Policy Name: **NUECES COUNTY DRAINAGE DISTRICT NO 2**
Policy Number: **010 - 070942 - 00001**
Benefit: **DENTAL/HEARING/LASIK**

Notice of Premium Due

Due Date: September 1, 2025

Previous Amount Due	690.79
Payment Received*	690.79
Current Premium	690.79
Adjustment Applied*	0.00
Amount Due	**$690.79**

* This premium statement reflects payments and employee changes processed as of September 02, 2025. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

<< Please detach and return the bottom portion with your payment. Make sure the address appears in the window.>>

Date Prepared: **September 2, 2025**

Policy Name: **NUECES COUNTY DRAINAGE DISTRICT NO 2**

Policy Number: [redacted]

Due Date: **September 1, 2025**

Current Premium: **690.79**

Total Amount Due: $690.79

☐ Changes needed? Check the box and complete on the reverse side.

Remittance: 716.71

Pay online or make checks payable and mail to:

Ameritas Life Insurance Corp
PO BOX 650730
Dallas, TX 75265-0730

MYRA PEREZ
NUECES COUNTY DRAINAGE DISTRICT NO 2
603 E AVENUE A
ROBSTOWN TX 78380-3821

W#
Code:

0010070942000010000006907901

SEP 30 2025

PAID

AMERITAS - DENTAL		
MONTHLY		
	Dental	
Employee Name		Emp
ALMARAZ, RENE	FAM	90.97
BUENTELLO, GUADALUPE	EMP	25.92
CANTU, JOSE	EM	25.92
GONZALEZ, ROBERT	EMP/CHILD	65.77
GONZALEZ, RANDY	EMP	25.92
GUERRA, JERRY	FAM	90.97
HINOJOSA, MARK A	EMP/CHILD	65.77
MARTINEZ, CHRISTOPHER	EMP	25.92
MIRELES, ARHTHUR L	EMP	25.92
OLMEDIA, ELAIS	FAM	90.97
RENDON, RANDY	EMP/CHILD	65.77
RODRIGUEZ, ALEX	EMP	25.92
TORRES, BALDE	EMP	90.97
	TOTAL	716.71

RETURN TO AGENDA

Ameritas
fulfilling life.

Current Billing Statement

010-70942--NUECES COUNTY DRAINAGE DISTRICT NO 2
00001--NUECES COUNTY DRAINAGE DISTRICT NO 2
Billing Date 09/01/2025 through 09/30/2025

Current Billing Statement

Previous Amount Due	$690.79
Payments Received Prior	$690.79
Balance Forward	$0.00
Current Statement Premium	$690.79
Current Statement Adjustment	$0.00
TOTAL AMOUNT BILLED	**$690.79**

Current Billing Statement Details
Due Date: September 2025

Name	Cert/SSN	Class	Dep Cd	Member Rate	Dependent Rate	Adjustment Date	Adjustment Amount	Total Rate
RENDON,RANDY	[redacted]	1	C	$25.92	$39.85		$0	$65.77
OLMEDA,ELIAS	[redacted]	1	D	$25.92	$65.05		$0	$90.97
MARTINEZ,CHRISTOPHER	[redacted]	1	A	$25.92	$0		$0	$25.92
ALMARAZ,RENE	[redacted]	1	D	$25.92	$65.05		$0	$90.97
BUENTELLO,GUADALUPE	[redacted]	1	A	$25.92	$0		$0	$25.92
GUERRA,JERRY	[redacted]	1	D	$25.92	$65.05		$0	$90.97
TORRES III,BALDEMAR	[redacted]	1	D	$25.92	$65.05		$0	$90.97
HINOJOSA,MARK	[redacted]	1	C	$25.92	$39.85		$0	$65.77
RODRIGUEZ,ALEX	[redacted]	1	A	$25.92	$0		$0	$25.92
GONZALEZ,RANDY	[redacted]	1	A	$25.92	$0		$0	$25.92
MIRELES II,ARTHUR	[redacted]	1	A	$25.92	$0		$0	$25.92
GONZALEZ,ROBERT	[redacted]	1	C	$25.92	$39.85		$0	$65.77
		Total Current Premium						$690.79
		Total Adjustment						$0.00
		TOTAL AMOUNT BILLED						$690.79

Please print this page and return with payment for the total amount due to:
Ameritas Life Insurance Corp
PO Box 650730
Dallas TX 75265-0730

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. The grace period is thirty (30) days past the due date. If payment is not received at that time, coverage will be terminated.

$ 716.71

add: Jose Cortez

0 01007094200001 00000069079

Ameritas

Ameritas Life Insurance Corp.

PO BOX 81889 / Lincoln, NE 68501-1889

Contact Us

Claims: 800-487-5553

Administration and Billing: 800-659-2223

Fax: 402-467-7338

Address Service Requested

MYRA PEREZ
NUECES COUNTY DRAINAGE DISTRICT NO 2
603 E AVE A
ROBSTOWN TX 78380-0000

September 2, 2025
Policy Name: **NUECES COUNTY DRAINAGE DISTRICT NO 2**
Policy Number: [redacted]
Benefit: **VISION**

PAID $194.12
SEP 30 2025
W# Code: 53975

Notice of Premium Due

Due Date: September 1, 2025

Previous Amount Due	185.64
Payment Received*	185.64
Current Premium	185.64
Adjustment Applied*	0.00
Amount Due	**$185.64**

* This premium statement reflects payments and employee changes processed as of September 02, 2025. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

<< Please detach and return the bottom portion with your payment. Make sure the address appears in the window.>>

Date Prepared: **September 2, 2025**

Policy Name: **NUECES COUNTY DRAINAGE DISTRICT NO 2**

Policy Number: **010 - 070942 - 00002**

Due Date: **September 1, 2025**

Current Premium: **185.64**

Total Amount Due: $185.64

☐ Changes needed? Check the box and complete on the reverse side.

Remittance: 194.12

ok'd: Jose Ca[illegible]

Pay online or make checks payable and mail to:

Ameritas Life Insurance Corp
PO BOX 650730
Dallas, TX 75265-0730

MYRA PEREZ
NUECES COUNTY DRAINAGE DISTRICT NO 2
603 E AVE A
ROBSTOWN TX 78380-0000

0010070942000020000001856408

Ameritas
fulfilling life.

Current Billing Statement

010-70942--NUECES COUNTY DRAINAGE DISTRICT NO 2
00002--NUECES COUNTY DRAINAGE DISTRICT NO 2
Billing Date 09/01/2025 through 09/30/2025

Current Billing Statement	
Previous Amount Due	$185.64
Payments Received Prior	$185.64
Balance Forward	$0.00
Current Statement Premium	$185.64
Current Statement Adjustment	$0.00
TOTAL AMOUNT BILLED	**$185.64**

Current Billing Statement Details
Due Date: September 2025

Name	Cert/SSN	Class	Dep Cd	Member Rate	Dependent Rate	Adjustment Date	Adjustment Amount	Total Rate
RENDON,RANDY	[redacted]	2	C	$8.48	$6.36		$0	$14.84
GARCIA,BILLY	[redacted]	2	A	$8.48	$0		$0	$8.48
MORENO,JUAN	[redacted]	2	A	$8.48	$0		$0	$8.48
OLMEDA,ELIAS	[redacted]	2	D	$8.48	$16.20		$0	$24.68
ALMARAZ,RENE	[redacted]	2	D	$8.48	$16.20		$0	$24.68
GUERRA,JERRY	[redacted]	2	D	$8.48	$16.20		$0	$24.68
TORRES III,BALDEMAR	[redacted]	2	D	$8.48	$16.20		$0	$24.68
HINOJOSA,MARK	[redacted]	2	C	$8.48	$6.36		$0	$14.84
RODRIGUEZ,ALEX	[redacted]	2	A	$8.48	$0		$0	$8.48
GONZALEZ,RANDY	[redacted]	2	A	$8.48	$0		$0	$8.48
MIRELES II,ARTHUR	[redacted]	2	A	$8.48	$0		$0	$8.48
GONZALEZ,ROBERT	[redacted]	2	C	$8.48	$6.36		$0	$14.84
		Total Current Premium						$185.64
		Total Adjustment						$0.00
		TOTAL AMOUNT BILLED						$185.64

Please print this page and return with payment for the total amount due to:
Ameritas Life Insurance Corp
PO Box 650730
Dallas TX 75265-0730

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. The grace period is thirty (30) days past the due date. If payment is not received at that time, coverage will be terminated.

Add: Joe [illegible]   194.12

0 01007094200002 00000018564

RETURN TO AGENDA

AMERITAS VISION		
MONTHLY		
	Vision	Total
Employee Name		
ALMARAZ, RENE	FAM	24.68
CANTU, JOSE	EMP	8.48
GARCIA, BILLY JOHN	EMP	8.48
GONZALEZ, RANDY	EMP	8.48
GUERRA, JERRY	FAM	24.68
HINOJOSA, MARK A	EMP/CHILD	14.84
GONZALEZ, ROBERT	EMP	14.84
MIRELES, ARHTHUR L	EMP	8.48
MORENO, JUAN J	EMP	8.48
OLMEDIA, ELAIS	FAM	24.68
RENDON, RANDY	EMP/CHILD	14.84
RODRIGUEZ, ALEX	EMP	8.48
TORRES, BALDE	FAM	24.68
	TOTAL	194.12

Assurity® Life Insurance Company

Statement For: 9/18/2025

Please Remit Payment by: 10/9/2025

This bill does not reflect payments received after: 9/10/2025

Group Name: NUECES COUNTY DRAINAGE DISTRICT #2
ATTN: GUADALUPE C BUENTELLO
PO BOX 209
ROBSTOWN, TX, 78380

PAID $106.89
SEP 30 2025
W# Code: 53976

Group ID: 1[redacted]

Phone: (361) 387-4015

Invoice No: 4004616852

Billed Amount: $106.89

Reconciliation Approved by:

E:
P:

Assurity Case Manager: AMBER SMITH EXT 3524
E: asmith@assurity.com
P: (800) 627-7212

Make Check Payable to: ASSURITY LIFE INSURANCE COMPANY
PO BOX 957494
ST. LOUIS, MO, 63195-7494

Date Reconciled:

Payment Method:

Reconciled Amount:	$106.89
Additional Premium:	$0.00
Total Remitted:	**$0.00**

W# Code:
SEP 30 2025
PAID

Additional Premium Notes:

Group ID: 1600000321
Invoice No: 4004616852
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
BUENTELLO, GUADALUPE C	BUENTELLO, GUADALUPE C			Critical Illness	EE:$15,000.00	ESP	9/12/2025	$71.77	$71.77
							Employee total:	$71.77	$71.77
VARGAS, SANTIAGO J	VARGAS, SANTIAGO J			Accident Expense	3.00 UNITS	ESP	9/12/2025	$35.12	$35.12
							Employee total:	$35.12	$35.12
							GROUP TOTAL DUE:	$106.89	$106.89

RETURN TO AGENDA

Jpo Roofing Company

SPECIAL INSURANCE SERVICES (GAP)					
NAME			TOTAL		
GUERRA, JERRY	$88.24	88.23	176.47		FAM
TORRES, BALDEMAR	$48.36	48.37	96.73		FAM
TOTAL	$136.60	$136.60	$273.20		

PAID $ 273.20
SEP 30 2025
W# Code: 53977

9/23/2025
2:41 PM

AFLAC

	PRE- TAX					AFTER-TAX			
				Pre-Tax Total		Y			AFTER-TAX TOTAL
BUENTELLO, GUADALUPE	71.70	71.12	0.00	142.82		0.00	0.00	0.00	0.00
HINOJOSA, MARK	22.54	38.74	63.84	125.12		0.00	8.84	13.80	22.64
MARTINEZ, CHRISTOPHER	0.00	0.00	33.80	33.80		0.00	0.00	0.00	0.00
MIRELES, ARTHUR	39.46	0.00	33.80	73.26		65.00	0.00	45.30	110.30
OLMEDA, ELIAS	0.00	0.00	33.80	33.80		73.32	0.00	0.00	73.32
RODRIGUEZ, ALEX	39.46	0.00	36.92	76.38		0.00	4.42	20.70	25.12
VARGAS, JIMMY	40.40	71.12	0.00	111.52		28.22	0.00	0.00	28.22
TOTALS	213.56	180.98	202.16	596.70		166.54	13.26	79.80	259.60

GRAND TOTAL:	856.30

856.30

PAID
SEP 30 2025
W# Code: 53978

9/24/2025
9:55 AM

Aflac

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
9/23/2025

Invoice Number:	304441
Account Number:	C0B70
Premium Due Date:	10/1/2025
Amount Billed:	$856.30
Amount Remitting:	$856.30
Billing Period:	September
Number of Deductions:	2
Deduction Frequency:	24
Billing Mode:	MONTHLY

Account Name: NUECES COUNTY DRAINAGE DIS
Address: Attn Lupita Buentello
PO Box 209
ROBSTOWN, TX 78380-0209

Date Prepared: 9/11/2025
Billing Frequency: MONTHLY

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

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	CT	Dept.	Employee/ Member #	Name	RM	Premium Due	Employee Sub-Total	Adjusted Premium	Adjusted Sub-Total	CR
3	CANCER	P			BUENTELLO, GUADALUPE		$71.70		$71.70		
35	HOSP	P			BUENTELLO, GUADALUPE		$71.12	$142.82	$71.12	$142.82	
V0	HOSP	I			HINOJOSA, MARK		$38.74		$38.74		
	CANCER	I			HINOJOSA, MARK		$22.54		$22.54		
18	ACC	F			HINOJOSA, MARK		$63.84		$63.84		
	SPEVNT	S			HINOJOSA, MARK		$8.84		$8.84		
	LIFE	I			HINOJOSA, MARK		$13.80	$147.76	$13.80	$147.76	
7	ACC	I			MARTINEZ, CHRISTOPHER		$33.80	$33.80	$33.80	$33.80	
	LIFE	I			MIRELES, ARTHUR		$45.30		$45.30		
	ACC	I			MIRELES, ARTHUR		$33.80		$33.80		
F	CANCER	I			MIRELES, ARTHUR		$39.46		$39.46		
	STD	I			MIRELES, ARTHUR		$65.00	$183.56	$65.00	$183.56	
	ACC	I			OLMEDA, ELIAS		$33.80		$33.80		
Pr	STD	I			OLMEDA, ELIAS		$73.32	$107.12	$73.32	$107.12	
	ACC	I			RODRIGUEZ, ALEX		$36.92		$36.92		
	LIFE	I			RODRIGUEZ, ALEX		$20.70		$20.70		
	SPEVNT	I			RODRIGUEZ, ALEX		$4.42		$4.42		
	CANCER	I			RODRIGUEZ, ALEX		$39.46	$101.50	$39.46	$101.50	
	CANCER	P			VARGAS, SANTIAGO		$40.40		$40.40		
	STD	I			VARGAS, SANTIAGO		$28.22		$28.22		
14	HOSP	P			VARGAS, SANTIAGO		$71.12	$139.74	$71.12	$139.74	
					Total Amount Billed:		$856.30	Amt Due	$856.30		

LEGEND		
COVERAGE TYPE (CT)	REMARKS (RM)	CHANGE REQUEST (CR)
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 H = Name Change I = Delete person from policy L = Non-Family Medical Leave M = Missed Deduction O = Other R = Retired T = No longer employed here W = Transfer to another account Y = Military Leave

RETURN TO AGENDA

NUECES COUNTY DRAINAGE DISTRICT NO. 2
PO BOX 209
ROBSTOWN, TEXAS 78380
PHONE: 361-387-4015

edit Union

24015

ACCOUNT NO.	NAME	AMOUNT
	BUENTELLO, GUADALUPE	180.00
	HINOJOSA, MARK	211.70
	MARTINEZ, CHRIS	80.00
	RENDON, RANDY	376.20
		$847.90

~~#~~ 847.9⁰

PAID
SEP 30 2025
W#
Code: 53979

9/

HOLT CAT

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

SERVICE INVOICE

INVOICE NUMBER:	**WIMC0083071**
Invoice Date:	**09/23/25**
Total Due	**$6,132.95**
Due Date	Payment Terms Below
Make	AA
Model	324EL LRF
Serial #	*CAT0324ELPNW01485*
Machine #	
Machine ID	HLK021351
Meter Reading	5677.0
Work Order #	CH94977

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

Bill To:

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

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

Ship To:

For questions regarding your invoice-Call your rep or our Service Manager at 361.698.5705

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
	28189	09/11/25	402	G	MC	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
01	TROUBLESHOOT FAULT CODE	2651.80	2090.00	461.15			5202.95
02	TRAVEL TO & FROM MACHINE		330.00	600.00			930.00
	TOTAL	2651.80	2420.00	1061.15	0.00	0.00	6132.95

PAID $6,132.95

SEP 30 2025
53980
W#
Code: 1750.1

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 CAT

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

SERVICE INVOICE

INVOICE NUMBER:	**WIMC0083071**
Invoice Date:	**09/23/25**
Total Due	**$6,132.95**
Due Date	Payment Terms Below
Make	AA
Model	324EL LRF
Serial #	*CAT0324ELPNW01485*
Machine #	
Machine ID	HLK021351
Meter Reading	5677.0
Work Order #	CH94977

For questions regarding your invoice-Call your rep or our Service Manager at 361.698.5705

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
[redacted]	28189	09/11/25	402	G	MC	2

INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension	
		TOTAL PARTS	SEG. 01		2651.80	*
		TOTAL LABOR	SEG. 01		2090.00	*
1.00		SHIP & HANDLING			461.15	
		TOTAL MISC CHGS	SEG. 01		461.15	*
		SEGMENT 01 TOTAL			5202.95	T

TRAVEL TO & FROM MACHINE
TRAVEL TO ROBSTOWN

Quantity	Item	Description		Unit Price / Rate	Extension	
		TOTAL LABOR	SEG. 02		330.00	*
120.00		TRAVEL MILEAGE			600.00	
		TOTAL MISC CHGS	SEG. 02		600.00	*
		SEGMENT 02 TOTAL			930.00	T

TAX EXEMPTION LICENSE TX SUBDIVISION
NET 30 DAYS

PAID $6,132.~~xx~~ 95
SEP 30 2025
W# 53980
Code: 1750.1

Parts	$2,651.80
Labor	$2,420.00
Flat rate	$0.00
Misc.	$1,061.15
Tax	$0.00
ADJ	$0.00
TOTAL	**$6,132.95**

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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RETURN TO AGENDA

HOLT CAT

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

SERVICE INVOICE

INVOICE NUMBER:	**WIMC0083071**
Invoice Date:	**09/23/25**
Total Due	**$6,132.95**
Due Date	Payment Terms Below
Make	AA
Model	324EL LRF
Serial #	*CAT0324ELPNW01485*
Machine #	
Machine ID	HLK021351
Meter Reading	5677.0
Work Order #	CH94977

For questions regarding your invoice-Call your rep or our Service Manager at 361.698.5705

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
0865250	28189	09/11/25	402	G	MC	2

INVOICE DETAIL

TROUBLESHOOT FAULT CODE
CUSTOMER SAID FAULT CODE APPEARS AND MACHINE SHUTS DOWN
ART 3612577250
CUSTOMER COMPLAINT:
MACHINE TURNS OFF
CAUSE OF FAILURE:
ENGINE ECM
REPAIR PROCESS COMMENTS:
09/11 ARRIVED AT THE MACHINE AND BEGAN RUNNING IT TO TRY AND CONFIRM THE CUSTOMERS COMPLAINT, AFTER ABOUT 30 MINUTES OF RUNNING THE MACHINE SHUT OFF. I FOUND A LOSS OF COMMUNICATION WITH THE ENGINE ECM, I CHECKED VOLTAGE AND GROUNDS AT THE ECM AND FOUND NO ISSUE. I OHMED THE DATA LINK WIRING OUT ON ALL LINKS AND FOUND NO ISSUES. I TAPPED ON THE ECM TO SEE IF IT COULD BE INTERNAL AND FOUND IT WOULD EITHER TURN ON OR OFF, THIS CONFIRMED AN INTERNAL FAILURE. CUSTOMER WAS NOTIFIED AND REQUESTED A REPLACEMENT OF THE ECM AS SOON AS POSSIBLE.
09/12 I RETURNED TO THE MACHINE BUT DUE TO THE WEATHER CONDITIONS I WAS UNABLE TO ACCESS THE MACHINE, CUSTOMER WAS NOTIFIED AND PLANNED FOR A RETURN AFTER THE WEEKEND.
09/15 RETURNED TO THE MACHINE, REPLACED THE ECM, INSTALLED SOFTWARE, INPUT CALIBRATIONS, AND CONFIGURATIONS.
I RAN THE MACHINE TO CONFIRM THE REPAIR AND FOUND NO FURTHER ISSUES. CUSTOMER WAS NOTIFIED PRIOR TO DEPARTURE.

Quantity	Item	Description		Unit Price / Rate	Extension
8	155-0576	MOUNT	S	3.98	31.84
4	278-5203	SPACER	S	14.50	58.00
1	619-3483	CONTROL GP-E	N	2561.96	2561.96

CONT'D

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.

EST. 1853
KING RANCH
AG & TURF

King Ranch Ag & Turf

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

JOHN DEERE

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

PARTS INVOICE

Invoice To Account No.: 452

NUECES CO. DRAINAGE
DISTRICT # 2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Deliver To Account No.: 452

NUECES CO. DRAINAGE
DISTRICT #2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Invoice No:	**667493**
Date:	9/22/2025
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	0000 930 4320	1131' .095 CF3 PRO LINE 5 LB	STIHL99	100.00	100.00	$400.00	N

Customer PO No:	28188
Tax Exempt No:	[redacted]
Salesperson:	WILLIAM PURYEAR

Sub Total:	$400.00
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$400.00

PAID $400

SEP 30 2025
W# 53981
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 YOUR ACCOUNT. AR CONTACT: 713-287-2787 & KRATAR@KING-RANCH.COM

Received by: .... Date: ....

UniFirst

Invoice #:	2640200473	Amount Due:	USD 674.45
Customer #:	[redacted]	Payment Terms:	Net30
Bill To #:		Route #:	C2110
Invoice Date:	09/01/2025	Purchase Order:	

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

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: **USD 674.45**
Current Charges Due: **10/01/2025**

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/

Total Amount Due By 10/01/2025 **674.45**

Invoice #: 2640200473 Signature Date: 08/29/2025

AUTHORIZED SIGNATURE

Name on File: RENE Total Current Charges: USD 674.45

PAID $2,641.82
SEP 30 2025
W# 53982
Code:
1645.12

Please detach and return remit slip with payment.

Current	Over 30	Over 60	Over 90	Total
2,626.34	675.70	42.01	0.00	3,344.05

Payment Options:

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Invoice #:	2640200473	Amount Due:	USD 674.45
Customer #:	1554821	Payment Terms:	Net30
Bill To #:	1554821	Route #:	C2110
Invoice Date:	09/01/2025	Purchase Order:	

Total Current Charges: **USD 674.45**
Current Charges Due: **10/01/2025**

Amount Enclosed: USD ______

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

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

UniFirst

Invoice #:	2640204156	Amount Due:	USD 644.41
Customer #:	[redacted]	Payment Terms:	Net30
Bill To #:		Route #:	C2110
Invoice Date:	09/22/2025	Purchase Order:	

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

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: USD 644.41
Current Charges Due: 10/22/2025

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 #: 2640204156 Signature Date: 09/22/2025

AUTHORIZED SIGNATURE

Name on File: LUPITA Total Current Charges: USD 644.41

PAID # 2,641.82
SEP 30 2025
W# 53982
Code:
1645.12

Please detach and return
remit slip with payment.

Current	Over 30	Over 60	Over 90	Total
2,641.82	0.00	0.00	0.00	2,641.82

Invoice #:	2640204156	Amount Due:	USD 644.41
Customer #:	1554821	Payment Terms:	Net30
Bill To #:	1554821	Route #:	C2110
Invoice Date:	09/22/2025	Purchase Order:	

Payment Options:

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Total Current Charges: USD 644.41
Current Charges Due: 10/22/2025

Amount Enclosed: USD

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

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

UniFirst

Invoice #:	2640202928	Amount Due:	USD 677.92
Customer #:	[redacted]	Payment Terms:	Net30
Bill To #:		Route #:	C2110
Invoice Date:	09/15/2025	Purchase Order:	

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

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: USD 677.92
Current Charges Due: 10/15/2025

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 #: 2640202928 Signature Date: 09/15/2025

AUTHORIZED SIGNATURE

Name on File: LG Total Current Charges: USD 677.92

PAID $2,641.82
SEP 30 2025
W# 53982
Code:
1645.12

Please detach and return remit slip with payment.

Current	Over 30	Over 60	Over 90	Total
2,668.47	0.00	0.00	42.01	2,710.48

Invoice #:	2640202928	Amount Due:	USD 677.92
Customer #:	1554821	Payment Terms:	Net30
Bill To #:	1554821	Route #:	C2110
Invoice Date:	09/15/2025	Purchase Order:	

Payment Options:

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Total Current Charges: USD 677.92
Current Charges Due: 10/15/2025

Amount Enclosed: USD

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

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

UniFirst

Invoice #:	2640201705	Amount Due:	USD 645.04
Customer #:	[redacted]	Payment Terms:	Net30
Bill To #:		Route #:	C2110
Invoice Date:	09/08/2025	Purchase Order:	

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

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: **USD 645.04**
Current Charges Due: **10/08/2025**

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 #: 2640201705 Signature Date: 09/08/2025

AUTHORIZED SIGNATURE

Name on File: IK Total Current Charges: USD 645.04

PAID $ 2,641.82 x

SEP 30 2025
W# 53982
Code:
1645.12

PAID

SEP 30 2025

W#
Code:

Please detach and return remit slip with payment.

Current	Over 30	Over 60	Over 90	Total
1,990.55	0.00	42.01	0.00	2,032.56

Invoice #:	2640201705	Amount Due:	USD 645.04
Customer #:	1554821	Payment Terms:	Net30
Bill To #:	1554821	Route #:	C2110
Invoice Date:	09/08/2025	Purchase Order:	

Payment Options:

Pay by Mail: UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265-0481

Total Current Charges: **USD 645.04**
Current Charges Due: **10/08/2025**

Amount Enclosed: USD

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

THANK YOU. We appreciate your business.

SERVICE HEREIN RENDERED IS PURSUANT TO A WRITTEN CONTRACT WITH UNIFIRST CORPORATION OR UNIFIRST HOLDINGS, INC.

TEXAS ASSOCIATION OF COUNTIES
1-800-456-5974

UNEMPLOYMENT FUND
CONTRIBUTION WORKSHEET

Nueces County Drainage District 2
Ms. Lupita Buentello
PO Box 209
Robstown, Texas 78380-0209

Phone: 361-387-4015
Fax:

Entity: 1785
Quarter Ending: 09/30/2025
2025 Rate: 0.0042
Reference No.: D-2025-4-1785

Person completing this form: Lupita Buentello

Exclude elected officials from all parts of the Unemployment Report. Include election workers who have earned $1,000 or more for the year. Include part-time, temporary, and extra season workers. Two part-time workers equal one full-time employee. Also include any supplemental wages you may pay to state employees (example: extension agent). If you have any questions, call us at the Texas Association of Counties office, 1-800-456-5974, or Equifax Workforce Solution at 1-614-658-3023.

A. Number of full-time employees: 18 (1st month), 17 (2nd month), 17 (3rd month).

B. Enter Gross Wage total paid this quarter to all covered employees for services during the quarter, with no limits: $ 227,977.49

(Rate) 0.0042 Times (Gross Wages) 957.51 = $ 957.51 (Contribution) ($25 minimum)

Mail this completed UF-1 report and your check for required contribution, to be received no later than October 10, 2025*, to:

PAID #957.51
SEP 30 2025
W# 53983
Code: 1705.4

Texas Association of Counties
Unemployment Fund
P.O. Box 487
San Antonio, Texas 78292-0487

Please complete the following UF forms and fax them to Steve Blair at 1-866-512-7267 or send them in a secured email to TAC@equifax.com:

1) TAC UF-1 Contribution Worksheet (this page)
2) TAC UF-2 Governmental Function form
3) TAC UF-3 Wage List

Do not send theUF-2 or the UF-3 wage report to the P.O. Box.

***Reports or contributions postmarked after the 10th day of a new quarter shall be subject to a late penalty. The penalty will be that portion of any assessed TWC fine attributable to Fund Member's late reporting up to $10,000. If it is necessary to wait for the commissioners' court to approve the check, please send the UF 1, 2 and 3 forms in on time without the check.**

RENEWAL NOTICE

TEXAS LABOR LAW POSTER SERVICE
6800 W GATE BLVD STE 132 # 872
AUSTIN, TX 78745-4868

Call 512-686-5559
for quickest renewal

PLEASE RESPOND BY: September 22, 2025

Key Code	A13645358681
Notice Date	2025-09E

NUECES COUNTY DRAINAGE DIST. # 2
Po Box 209
Robstown, TX 78380-0209

P001/5/277/34

NEW UNEMPLOYMENT POSTING REQUIREMENT

2026

TX UPDATE NOTICES FOR:

- FAIR LABOR AND STANDARDS, 2023
- WORKPLACE VIOLENCE PREVENTION, 2023
- KNOW YOUR RIGHTS, 2023
- FAMILY MEDICAL LEAVE ACT, 2023

RENEWAL ALERT! Please be advised that Labor Law posting notices are frequently being amended, potentially making the posters your company purchased from us on **Sep 20 2024** out of date with current Labor Law posting requirements. Return this renewal notice with your payment by **Sept 22nd** and receive a **$10.00** discount off the regular price of the newly revised **2026 State and Federal All in One Labor Law Poster.** This offer includes **FREE** Digital Posters that can be emailed to all employees!

QTY	DESCRIPTION	TOTAL
1	State and Federal All in One Poster	$ 109.50
	$10 Discount per set by Sept 22	$- 10.00
	FREE Digital Labor Law Posters	FREE
	Shipping	FREE
	TOTAL BY Sept 22	$ 99.50
	TOTAL AFTER Sept 22	$ 109.50

PAID $109.50
SEP 30 2025
53984
W# Code: 1755.2

TEXAS LABOR LAW POSTER SERVICE is not a government agency and is not contracted, approved or endorsed by any government agency to provide this service. Similar posters may also be available free from the issuing government agencies.

RETURN ORDER FORM BELOW WITH PAYMENT IN THE ENCLOSED ENVELOPE

DESCRIPTION	TOTAL
Keycode	A13645358681
TOTAL BY Sept 22	$ 99.50
TOTAL AFTER Sept 22	$ 109.50
FREE Digital Posters	FREE
Shipping	FREE
Total Enclosed	$

Call **512-686-5559** for quickest renewal or
Contact us via email at cs@llpsinc.com.

☐ **CREDIT CARD**
Visa, MasterCard, and Discover

PHONE NUMBER

Account Number

Exp. Date Mo. / Yr.

CVV

Signature ____________________

Fax credit card orders to 888-442-4144

☐ **CHECK OR MONEY ORDER**

MAKE CHECKS PAYABLE TO:

TEXAS LABOR LAW POSTER SERVICE
6800 W GATE BLVD STE 132 # 872
AUSTIN, TX 78745-4868

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

SUMMIT FIRE & SECURITY | CBS

Invoice

PAID #255.27
SEP 30 2025
W# 53985
Code: 1755.3

Bill to: NU8642 Nueces County Drainage Dist#2
P. O. Box 209
Robstown, TX 78380-0209

Date: 08/13/2025
Invoice No: 3450754
WO#: 04137536

Service at: NU8642 Nueces County Drainage Dist#2
603 E Avenue A
Robstown, TX 78380-3821

Terms: Net 10
WO Completed: 11/07/2024

Customer ID: [redacted]

Reference WO#:

PO Number:

Description	Quantity	Unit Price	Amount
Security - Standard Hours - Tech	5.0	$150.00	$750.00
HCC3320TMQ-IR/28 2MP ANALOG DOME CAMERA	2.0	$89.00	$178.00
BATT 12VOLT 4AMP	1.0	$33.50	$33.50
Truck Charge	1.0	$40.00	$40.00

- SA-2081204 -
11/6/2024 Jose Trevino: Replace bad cameras. Run wire for network. Reset password for DVRs.
Replace bad battery to alarm system.
REVISED INVOICE TO REPLACE INVOICE I-3135179

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:	**$1,001.50**
Sales Tax:	$0.00
Total Invoice:	**$1,001.50**
Collected Onsite:	
Balance Due:	**$1,001.50**

Cust: 40719435 Inv: 3450754

Please reference the above noted Customer ID and Invoice Number on your remittance.

Outlook

Re: NU8642 Nueces County Drainage Dist#2 - 40719435 - Past Due Reminder

From SFPH GetPaid Collections <GetPaidCollections@summitcompanies.com>
Date Mon 9/22/2025 8:09 AM
To Lupita Buentello <lupita@ncdd2.com>

Hello,

After applying the open credits to your invoices, you are left with $255.27 open on invoice 3450754.

Thank you,

SUMMIT COMPANIES
Inc. 5000 No. 3870 2025

Joshua Tomocik
Accounts Receivable Specialist

D 651-397-0709

1250 Northland Drive, Suite 200
Mendota Heights, MN 55120
Office: 651-272-3770
www.summitcompanies.com

From: lupita@ncdd2.com
Sent: September 15, 2025
To: getpaidcollections@summitcompanies.com;
Cc:
Subject: Re: NU8642 Nueces County Drainage Dist#2 - 40719435 - Past Due Reminder
CAUTION: This email originated from outside the organization. Do not follow guidance, click links, or open attachments unless you **KNOW** the content is safe.

Please add credits to past due invoices. Please advise after applying, which one are still left unpaid.

Respectfully,

Lupita Buentello
Nueces County Drainage &
Conservation District No. 2
603 E. Ave A
Robstown, Texas 78380
(P) 361-387-4015
(F) 361-767-7509

From: SFPH GetPaid Collections <GetPaidCollections@summitcompanies.com>
Sent: Wednesday, September 10, 2025 2:30 PM
To: Lupita Buentello <lupita@ncdd2.com>
Subject: NU8642 Nueces County Drainage Dist#2 - 40719435 - Past Due Reminder

SUMMIT
FIRE & SECURITY

Date: September 10, 2025
Account [redacted]

Hello,

This is a reminder that invoice(s) on your account are now past due. Your account has an overdue balance of $255.27.

Our records show the following invoice(s) remain unpaid on your account.

Overdue Invoices:

Invoice #	Invoice Date	Due Date	Original Amt	Balance	Currency
3441254	8/7/25	8/17/25	$480.00	$480.00	USD
3441249	8/7/25	8/17/25	$377.50	$377.50	USD
3441253	8/7/25	8/7/25	($519.60)	($519.60)	USD
3441252	8/7/25	8/7/25	($1,084.13)	($1,084.13)	USD
3450754	8/13/25	8/23/25	$1,001.50	$1,001.50	USD
				255.27	

Your total account balance is $255.27.

Please remit your payment today. If you have any questions regarding the list provided above, please feel free to contact me at +1 651 397-0709.

Sincerely,
Josh Tomocik
AR Specialist
Summit Companies
JTomocik1@SummitCompanies.com
+1 651 397-0709

Form 941-V, Payment Voucher

Purpose of Form

Complete Form 941-V if you're making a payment with Form 941. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

Making Payments With Form 941

To avoid a penalty, make your payment with Form 941 **only if**:

• Your total taxes after adjustments and nonrefundable credits (Form 941, line 12) for either the current quarter or the preceding quarter are less than $2,500, you didn't incur a $100,000 next-day deposit obligation during the current quarter, and you're paying in full with a timely filed return; or

• You're a monthly schedule depositor making a payment in accordance with the accuracy of deposits rule. See section 11 of Pub. 15 for details. In this case, the amount of your payment may be $2,500 or more.

Otherwise, you must make deposits by electronic funds transfer. See section 11 of Pub. 15 for deposit instructions. Don't use Form 941-V to make federal tax deposits.

CAUTION *Use Form 941-V when making any payment with Form 941. However, if you pay an amount with Form 941 that should've been deposited, you may be subject to a penalty. See* Deposit Penalties *in section 11 of Pub. 15.*

Specific Instructions

Box 1—Employer identification number (EIN). If you don't have an EIN, you may apply for one online by going to *www.irs.gov/EIN*. You may also apply for an EIN by faxing or mailing Form SS-4 to the IRS. If you haven't received your EIN by the due date of Form 941, write "Applied For" and the date you applied in this entry space.

Box 2—Amount paid. Enter the amount paid with Form 941.

Box 3—Tax period. Darken the circle identifying the quarter for which the payment is made. Darken only one circle.

Box 4—Name and address. Enter your name and address as shown on Form 941.

• Enclose your check or money order made payable to "United States Treasury." Be sure to enter your EIN, "Form 941," and the tax period ("1st Quarter 2025," "2nd Quarter 2025," "3rd Quarter 2025," or "4th Quarter 2025") on your check or money order. Don't send cash. Don't staple Form 941-V or your payment to Form 941 (or to each other).

Detach Form 941-V and send it with your payment and Form 941 to the address in the Instructions for Form 941.

Note: You must also complete the entity information above Part 1 on Form 941.

PAID $ 11.18
SEP 30 2025
W# 53986
Code: 0220.10

STEVERAY
ASSOCIATES
PUBLIC AFFAIRS | POLITICAL CONSULTING | COMMUNICATIONS

Box 742 Corpus Christi, TX 78403
steve@steverayassociates.com
512-803-0229

INVOICE

To: Nueces County Drainage District 2
Att: Lupita Buentello
Date: 09/29/2025

Re: Public Affairs
October 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

$4000.00
PAID
SEP 30 2025
W# 53987
Code: 6075.6

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.

Gary Office Machines LLC
1320 Leopard St.
Corpus Christi, TX 78401-2123
361-884-5593

Invoice

Date	Invoice #
9/19/2025	178765

PAST DUE

Bill To
Nueces County Drainage District 2 603 E. Ave. A Robstown, Texas 78380

Please Note: All invoices 10 days or more past due will be assessed with a $29 late fee per invoice, per month.

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Labor/Service Call: CS2552ci	1	65.00	65.00T
KMC Roller	1	99.00	99.00T
Reseated broken DP lift plate to make it operational.			
Replaced KMC roller.			
DP lift plate will be ordered & installed at a later date.			
PO #28187			

PAID $261.00
SEP 30 2025
W# 53988
Code: 1755.2

Thank you for being our valued customer!

Subtotal	$164.00
Sales Tax (0.0%)	$0.00
Total	$164.00
Payments/Credits	$0.00
Balance Due	$164.00

Phone #	Fax #	e-mail address
(361) 884-5593	(361) 884-5640	garyofficeinvoicing@gmail.com

Gary Office Machines LLC
1320 Leopard St.
Corpus Christi, TX 78401-2123
361-884-5593

Invoice

Date	Invoice #
9/25/2025	F161205

PAST DUE

Bill To
Nueces County Drainage District 2 603 E. Ave. A Robstown, Texas 78380

Please Note: All invoices 10 days or more past due will be assessed with a $29 late fee per invoice, per month.

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	Amount
Labor/Service: CS2552ci	1	65.00	65.00T
DP Lift Plate	1	32.00	32.00T
Meter Readings:			
B/W: 122656 Color: 127100			
Approved DP lift plate & labor: PO #28187			

PAID $261.00
SEP 30 2025
W# 53988
Code: 1755.2

Thank you for being our valued customer!

Subtotal	$97.00
Sales Tax (0.0%)	$0.00
Total	$97.00
Payments/Credits	$0.00
Balance Due	$97.00

Phone #	Fax #	e-mail address
(361) 884-5593	(361) 884-5640	garyofficeinvoicing@gmail.com

GARY OFFICE MACHINES LLC
Serving You Since 1975

INVOICE

www.garyofficemachines.com
(361) 884-5593–FAX (361) 884-5640
320 LEOPARD STREET• CORPUS CHRISTI, TEXAS 78401

S ____ DATE ____ 20 ____

____

____

____ STATE ____ ZIP ____

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

Y	DESCRIPTION	PRICE	AMOUNT

NTS PAYABLE IN NUECES COUNTY, TEXAS 78401 BEFORE THE 10TH
LOWING MONTH. INTEREST ON PAST DUE ACCOUNTS WILL BE
T THE MAXIMUM ALLOWED BY LAW.
ND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

TAX

.61204 RECEIVED BY____

TOTAL

CUSTOMER COPY

GARY OFFICE MACHINES LLC
Serving You Since 1975

IN

www.garyofficemachines.com
(361) 884-5593–FAX (361) 884-5640
1320 LEOPARD STREET• CORPUS CHRISTI, TEXAS 7

CUSTOMER'S ORDER NO. ____ DATE ____

NAME ____

ADDRESS ____

CITY ____ STATE ____ ZI

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	P

QUANTITY	DESCRIPTION	PRICE

ALL ACCOUNTS PAYABLE IN NUECES COUNTY, TEXAS 78401 BEFORE THE 10TH OF THE FOLLOWING MONTH. INTEREST ON PAST DUE ACCOUNTS WILL BE CHARGED AT THE MAXIMUM ALLOWED BY LAW.
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

TAX

No. F 161205 RECEIVED BY____

TOTAL

CUSTOMER COPY

HOLT CAT

Visit us on the web at www.holtcat.com

SOLD TO:

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

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CH95003	09-25-25	[redacted]		MC	G	402	2	4

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
CH95003	09-17-25	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	938K	*CAT0938KESWL02749*		8857.0	HLK020397

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
12	GWBRAKECLEAN		BRAKE CLEAN S	4.11	49.32
			TOTAL PARTS SEG. 03		49.32 *
			TOTAL LABOR SEG. 03		1672.00 *
			SEGMENT 03 TOTAL		1721.32 T

TAX EXEMPTION LICENSE TX SUBDIVISION

PAID $ 5080.86

SEP 30 2025

53989

W# Code: 1750.1

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

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**5080.86**
CREDIT AMOUNT ➤	

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

PROFORMA / ESTIMATE INVOICE

E14PROFORM V14.1

HOLT CAT

Visit us on the web at www.holtcat.com

SOLD TO:

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

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CH95003	09-25-25	[redacted]		MC	G	402	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
CH95003	09-17-25	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	938K	*CAT0938KESWL02749*		8857.0	HLK020397

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REMOVE AND INSTALL TURBOCHARGER

REQUESTED BY ALEX 361-426-3728

CUSTOMER COMPLAINT:
INSTALL NEW TURBO
REPAIR PROCESS COMMENTS:
REMOVED BAD STUDS FROM EXHAUST MANIFOLD WITH HEAT AND STUD EXTRACTOR, STUDS ARE FOR ATTACHING TURBO TO EXHAUST MANIFOLD. TRIED TO EXTRACT STUDS FROM OLD TURBO THAT ATTACHES FLANGE FROM BACKFLOW VALVE TO TURBO. STUDS WILL BE DAMAGED BEYOND USE. ORDERED NEW STUDS FOR TURBO FLANGE. CUSTOMER SUPPLIED NUTS FOR TURBO TO EXHAUST MANIFOLD. WRONG PITCH ON THREADS AND NUTS WERE NOT HEAT TREATED THAT CUSTOMER SUPPLIED. CALLED AND INFORMED CUSTOMER. ORDERED CORRECT NUTS FOR TURBO TO MANIFOLD AND TURBO TO FLANGE. RETURNED TO SHOP TO PICK UP CORRECT HARDWARE, RETURNED TO CUSTOMER LOCATION. INSTALLED NEW STUDS INTO EXHAUST MANIFOLD. INSTALLED TURBO WITH CORRECT HARDWARE INSTALLED STUDS IN TURBO OUTLET FOR FLANGE. WAS INSTALLING CHARGE PIPE TO BOTTOM OF TURBO, NOTICED FLUID IN CHARGE PIPE. CHARGE PIPE FULL OF OIL. CONTACTED CUSTOMER.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
7	6I-0563		NUT S	2.34	16.38

PAID #5080.86
SEP 30 2025
WO# 53989
Code: 1750.1

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

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

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

PROFORMA / ESTIMATE INVOICE

HOLT CAT

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 NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CH95003	09-25-25	[redacted]		MC	G	402	2	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
CH95003	09-17-25	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	938K	*CAT0938KESWL02749*		8857.0	HLK020397

* * * PROFORMA INVOICE * * *

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	106-8916		BOLT	S	1.19	2.38
7	147-5553		STUD	S	18.17	127.19
2	343-5908		CLAMP V-BAND	S	48.00	96.00
1	346-6185		GASKET	S	7.82	7.82
1	357-3003		EXHAUST GP	N	83.71	83.71
			TOTAL PARTS	SEG. 01		333.48 *
			TOTAL LABOR	SEG. 01		1881.00 *
1.00			SHIP & HANDLING			15.06
			TOTAL MISC CHGS	SEG. 01		15.06 *
			SEGMENT 01 TOTAL			2229.54 T

TRAVEL TO & FROM MACHINE

ROBSTOWN AREA

TOTAL LABOR	SEG. 02	440.00 *

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

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

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

PROFORMA / ESTIMATE INVOICE

E14PROFOR@ V14.1

HOLT CAT

Visit us on the web at www.holtcat.com

SOLD TO:

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

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CH95003	09-25-25	[redacted]		MC	G	402	2	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
CH95003	09-17-25	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	938K	*CAT0938KESWL02749*		8857.0	HLK020397

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
138.00			TRAVEL MILEAGE		690.00
			TOTAL MISC CHGS SEG. 02		690.00 *
			SEGMENT 02 TOTAL		1130.00 T

CLEAN AND INSPECT AFTERCOOLER CORE

CUSTOMER COMPLAINT:
CLEAN CHARGE COOLER
REPAIR PROCESS COMMENTS:
DURING TURBO INSTALLATION NOTICED FLUID IN CHARGE PIPE. DISCONNECTED PIPE FROM CHARGE AIR COOLER. RAN OUT OF BRAKECLEANER TO CLEAN OIL FROM COOLER. WILL RETURN 9-19-25 TO CLEAN COOLER AND FINISH INSTALLATION OF TURBO CHARGER SYSTEM.
CUSTOMER COMPLAINT:
CLEAN OIL FROM AFTERCOOLER
REPAIR PROCESS COMMENTS:
REMOVED UPPER CHARGE AIR TUBE. CLEANED COOLER WITH MINERAL SPIRITS AND BRAKE CLEAN. USED AIR TO DRY BRAKE CLEANER FROM INSIDE OF COOLER. DRAINED OUT APROX 1 GALLON OF ENGINE FROM COOLER. NO WARRANTY ON JOB SINCE COOLER WAS NOT TAKEN OFF OF TRACTOR AND SENT IN FOR FLUSH.

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

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

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

PROFORMA / ESTIMATE INVOICE

E14PROFOR@ V14.1

MG Tire & Auto Service
841 E Ave A
Robstown, TX. 78380
Phone: (361)-434-8306 | Fax: ()–

Invoice # 000242
Original Est # 264

Invoice

Balance Due: $25.00

nueces county drainage -
po#28197
,

2016 Chevrolet - Silverado 2500 HD - WT
6L, V8 (364CI) VIN(G)
VIN: 1GC0KUEG7 GZ103462
Odometer: In 57,892

License Plate: 1199637 TX

Unit: 09

Work Complete: 09/29/2025
Service Advisor:
Customer ID: 37
Printed Date: 09/29/2025

Type	Description	Part #	Qty/Hr	Sale	Total
Job Title					**$25.00**
Sublet	flat repair flat repair driver rear			$25.00	$25.00

Parts: $0.00 Labor: $25.00 Tax: $0.00 Total: $25.00

Mileage 57,892
Flat tire

PAID $25.00
SEP 30 2025
W# 53990
Code: 1750.4

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	$0.00
Parts	$0.00
Sublet	$25.00
Subtotal	$25.00
Taxes	$0.00
Order Total:	**$25.00**

Signature ______ Date ______ Time ______

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

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

Invoice	**1982-108471**
Sale Type	CHARGE SALE
Date	09/25/2025 3:12 PM
Ship Via	
PO Number	28194

Bill To:

NUECES CO DRAINAGE DIST 2
PO BOX 209
.
ROBSTOWN, TX 78380
(361) 387-4015

Counter #	Customer #	Ordered By	Special Instructions
92742	[redacted]	randy	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MMM	3435	48MMX32MTAPE	MD	RL	N	25.41	8.41	8.41
1	CTI	85240	BUTT SPLICE	1Y	PK	N	16.08	9.49	9.49
1	CTI	84171	DISCONNECT	1Y	PK	N	11.85	6.49	6.49
1	CTI	85778	PRIMARY WIRE	1Y	RL	N	45.75	26.99	26.99
1	CTI	85776	PRIMARY WIRE	1Y	RL	N	45.75	26.99	26.99
1	SS	01392	BATT CLAMPS	1Y	CD	N	13.54	7.99	7.99
1	SS	01392	BATT CLAMPS	1Y	CD	N	13.54	7.99	7.99
1	CTI	84292	TAPE	1Y	EA	N	7.10	4.19	4.19
1	CTI	84292	TAPE	1Y	EA	N	7.10	4.19	4.19

PAID # 102.73
SEP 30 2025
W# 53991
Code: 1750.4

9 Items

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

Sub-Total	102.73
Sales Tax	0.00
Total	**102.73**

X [signature] 9-25-25
Customer Signature
3:13 pm

WWW.OREILLYPRO.COM

WE APPRECIATE YOUR BUSINESS!

HOSE of South Texas Powered by TIPCO

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

INVOICE

Branch: 22

INVOICE	
225649110	
Invoice Date	Page
09/26/2025 15:34:39	1 of 2
ORDER NUMBER	
2101645	

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

Customer ID: 152607

Ship To:
Nueces County Drainage Dist 2
4515 Agnes St
Corpus Christi, TX 78405
US
Ordered By: Randy Rendon

Job Name:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
28196 Dist#2	Net 30	10/26/2025	10/26/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep ID	Customer Fulfillment Member
09/26/2025 15:31:55	3240220	129712	EDDIE.SANCHEZ

Quantities Ordered	Shipped	Remaining	UOM	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: WILL CALL					Tracking #:			
4.0000	4.0000	0.0000	EA		FIL FRH07514 3/4IN X 14FT RETAIL	EA	54.12	216.48

Location Item ID: FRH07514
89404-18095
Ordered As: FRH07514

PAID #216.48
SEP 30 2025
W# 53992
Code: 1750.4

86504-0 V.O.

ORIGINAL

INVOICE

Branch: 22

INVOICE	
225649110	
Invoice Date	Page
09/26/2025 15:34:39	2 of 2
ORDER NUMBER	
2101645	

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

www.tipcotech.com

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

Shipment Accepted By: Randy Rendon

Randy Rendon

Total Lines: 1

SUB-TOTAL:	216.48
TAX:	0.00
AMOUNT DUE:	**216.48**

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

HOSE of South Texas Powered By TIPCO

- Randy R.
- Reserve Tanks
- UNIT 45, 49
8, 10
*PICKUP TRUCK
-DRY ROT
Hoses
-Arl Morales

PACKING LIST

Branch: 22

Invoice Number	
225649110	
Invoice Date	Page
09/26/2025 15:34:39	1 of 1
ORDER NUMBER	
2101645	

www.tipcotech.com

Bill To:
Nueces County Drainage Dist 2
P.O.Box 209
Robstown, TX 78380
US
3613874015

Customer ID: 152607

Ship To:
Nueces County Drainage Dist 2
4515 Agnes St
Corpus Christi, TX 78405
US
3874015
Ordered By: Randy Rendon
Job Number:

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
28196 Dist#2	Net 30	10/26/2025	10/26/2025	

Order Date	*Pick Ticket No*	*Primary Salesrep ID*	*Customer Fulfillment Member*
09/26/2025 15:31:55	3240220	129712	EDDIE.SANCHEZ

Quantities				*Item ID*	*UOM*	
Ordered	*Shipped*	*Remaining*	*Disp.*	*Item Description*		*Unit Size*
Carrier: WILL CALL		*Tracking #:* FRH07514				
4.0000	4.0000	0.0000		FIL FRH07514 3/4IN X 14FT RETAIL	EA	1.0
		Location Item ID:		FRH07514 89404-18095		
		Ordered As:		FRH07514		

Total Lines: 1
Total Pieces: 4.0000
Total Weight: 20

Shipment Accepted By: Randy Rendon

Randy Rendon

All shipping errors must be reported upon acceptance of receipt. No returns without written permission

Seller's delivery to and Buyer's taking possession of these Goods is made pursuant to the Terms and Conditions of Sale provided to Buyer with Seller's confirmation, acknowledgement, quotation or sales order. and will also follow with Seller's invoice.

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

ORDER ACKNOWLEDGEMENT

Order Number	
2101645	
Order Date	Page
09/26/2025 15:31:55	1 of 2

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

Ordered By: Randy Rendon

Customer ID: 152607

Job Name:

PO Number	*Salesrep ID*	*Customer Fulfillment Member*
28196 Dist#2	129712	EDDIE.SANCHEZ

Quantities Ordered	Allocated	Remaining	UOM	Disp.	*Item ID* *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
4.0000	0.0000	0.0000	EA		FIL FRH07514 3/4IN X 14FT RETAIL	EA	54.12	216.48
				Location Item ID:	FRH07514 89404-18095			
				Ordered As:	FRH07514			

Total Lines: 1

SUB-TOTAL:	216.48
TAX:	0.00
AMOUNT TENDERED :	0.00
AMOUNT DUE:	**216.48**

U.S. Dollars

Thank you for the order
please review for accuracy

Truckers EQUIPMENT

Remit To:
P.O. BOX 4727
Corpus Christi TX,
78469

INVOICE

INVOICE #: **1010-19288**
DATE: 09/26/2025
PRE-AUTH AMOUNT:
AUTH NO:

722 S. Padre Island Dr.
Corpus Christi, TX 78416
361-882-2508

EIN # 83-3442839

BILL TO: **NUECES COUNTY DRAINAGE DISTRICT #2**
603 E AVE A
ROBSTOWN, TX 78380

SHIP TO: **NUECES COUNTY DRAINAGE DISTRICT #2**
603 E AVE A
ROBSTOWN, TX 78380

PO #: 28195 ORDERED BY:

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
ATM178.2060	178.2060 - Wire Auto Duplex 14/2 100FT	75	$0.83	$62.25
			Subtotal	**$62.25**
			Sales Tax	**$0.00**
			Total	**$62.25**
			Total Paid:	**$0.00**
			Total Due:	**$62.25**

PAID $62.25
SEP 30 2025
W# 53993
Code: 1750.4

Date:________

Printed Name:________

Signature:________

Thank you for your Business!!!
****No refunds on all Electrical Items****
****Additional Restocking Fees May Apply On All Returned Items****
****Not Responsible for vehicle sensor malfunction on installed aftermarket Bumpers and Grills****

Invoice Date: 09/26/2025 Terms: Net 30 Days Due Date: 10/26/2025 Customer ID: 3613874015

Truckers EQUIPMENT

Remit To:
P.O. BOX 4727
Corpus Christi TX,
78469

INVOICE

INVOICE #: 1010-19288
DATE: 09/26/2025
PRE-AUTH AMOUNT:
AUTH NO:

-Randy G.
-UNIT 45, 49
8, 10

722 S. Padre Island Dr.
Corpus Christi, TX 78416
361-882-2508

EIN # 83-3442839

BILL TO: NUECES COUNTY DRAINAGE DISTRICT #2
603 E AVE A
ROBSTOWN, TX 78380

-Reserve Tanks

SHIP TO: NUECES COUNTY DRAINAGE DISTRICT #2
603 E AVE A
ROBSTOWN, TX 78380

PO #: 28195 ORDERED BY: *PICK-UP TRUCK

ITEM #	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
ATM178.2060	178.2060 - Wire Auto Duplex 14/2 100FT	75	$0.83	$62.25

Subtotal	$62.25
Sales Tax	$0.00
Total	$62.25
Total Paid:	$0.00
Total Due:	$62.25

*Dry Rot Wires

-Art Mireles

PAID $62.25
SEP 30 2025
W# 53993
Code: 1750.4

Date: 9-26-25

Printed Name: Randy Gonzalez

Signature:

2:07 pm

Thank you for your Business!!!
****No refunds on all Electrical Items****
****Additional Restocking Fees May Apply On All Returned Items****
****Not Responsible for vehicle sensor malfunction on installed aftermarket Bumpers and Grills****

Invoice Date: 09/26/2025 Terms: Net 30 Days Due Date: 10/26/2025 Customer ID: 3613874015

Nueces County Drainage District No. 2

Travel Request Forms

Name:	Balde Torres			
Date of Departure:	Tuesday, October 28, 2025			
Date of Return:	Friday, October 31, 2025			
Purpose of Trip:	Texas Municipal League 113th Annual Conference and Exhibition			
Registration Fee:				$0.00
Hotel		Days @		$0.00
Meals	4	Days @	$61.00	$244.00
Mileage	700	@ .60		$420.00

TOTAL EXPENSES $664.00

SIGNATURE: ______________________ DATE: ______________

PAID ck# 664.00
OCT 15 2025
W# 53994
Code: 1730

Chips Plus

P.O.Box 563
Portland, TX 78374

Invoice

Date	Invoice #
9/25/2025	20807

Bill To
NUECES COUNTY DRAINAGE DISTRICT #2 P.O. Box 209 Robstown, Texas 78380

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
7	ESET Licenses x 7 Virus protection ESET-EPAD-1 ESET Protect Advanced 1yr	55.00	385.00

PAID $385.00
OCT 15 2025
W# 53995
Code: 1755.23

Thank you for your business.

Total $385.00

Nueces County Drainage District No. 2

Travel Request Forms

Name:	Lupita Buentello			
Date of Departure:	Tuesday, October 28, 2025			
Date of Return:	Friday, October 31, 2025			
Purpose of Trip:	Texas Municipal League 113th Annual Conference and Exhibition			
Registration Fee:				$0.00
Hotel		Days @		$0.00
Meals	4	Days @	$61.00	$244.00
Mileage		@ .60		$0.00

TOTAL EXPENSES $244.00

SIGNATURE: ____________________ DATE: ____________

PAID $244.00
OCT 15 2025
W# 53996
Code: 1730

PARTS INVOICE

HOLT CAT

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

INVOICE NUMBER:	**PIMC0276153**
Invoice Date:	**09/11/25**
Total Due	**$2,207.98**
Due Date	Payment Terms Below
Make	AA
Model	938K
Serial #	0SWL02749
Machine #	
Machine ID	
Meter Reading	
PSO/WO#	MCC861546

Bill To:

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

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

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

Ship To:

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	28171	09/10/25	EE	G	MC	2

Quantity	Item	Description		Unit Price / Rate	Extension
1	334-4932	*GASKET	S	28.67	28.67
1	357-0617	*GASKET	S	2.71	2.71
1	278-0017	*GASKET	S	7.82	7.82
2	228-4947	*SEAL-O-RING	S	8.81	17.62
1	346-9507	*GASKET	S	17.63	17.63
1	30R-1591	TURBOCHARGER	N	1461.20	1461.20
1	30R-1591	CORE CHARGE	N	666.30	666.30
1	9N-1756	*SEAL	N	6.03	6.03
		TOTAL PARTS			2207.98 T

TAX EXEMPTION LICENSE TX SUBDIVISION
NET 30 DAYS

PAID $1,771.13
OCT 15 2025
W# 53997
Code: 1750.1

Parts	$2,207.98
Misc.	$0.00
Tax	$0.00
TOTAL	**$2,207.98**

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.

CREDIT INVOICE

HOLT CAT

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

INVOICE NUMBER:	**PCMC0036132**
Invoice Date:	**09/30/25**

Due Date	
Make	AA
Model	938K
Serial #	0SWL02749
Machine #	
Machine ID	
Meter Reading	
PSO/WO#	MCR073174

Bill To:

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

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

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

Ship To:

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	09/30/25		G	MC	2

Quantity	Item	Description		Unit Price / Rate	Extension
7-	8E-4569	EDGE SEGMENT	N	83.21	582.47

```
PIMC0273864/MCC857765  PO# 28101
                         TOTAL PARTS                                582.47 T
                         25% RESTOCK CHG                            145.62-T
RETURN POLICY APPLIED
REASON: CL/Cleanout (Charge Will Call)
PARTS HAVE BEEN IN WILLCALL SINCE 7/26/25
     TAX EXEMPTION LICENSE TX SUBDIVISION
                   * * * CREDIT MEMO * * *
                 NET 30 DAYS
                                              CREDIT MEMO
```

Parts	$ (582.47)
Misc.	$145.62
Tax	$0.00
TOTAL AMOUNT CREDITED: DO NOT PAY	**$ (436.85)**

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.

King Ranch Ag & Turf

EST. 1853
KING RANCH
AG & TURF

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

JOHN DEERE

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

PARTS INVOICE

Invoice To Account No.: 452

NUECES CO. DRAINAGE DISTRICT #2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Deliver To Account No.: 452

NUECES CO. DRAINAGE DISTRICT #2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Invoice No:	**672551**
Date:	9/30/2025
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
40.00	0.00	BLUE	GRADE 8	BULK99	0.68	0.68	$27.20	N
5.00	0.00	SILVER	HARDWARE	BULK99	0.27	0.27	$1.35	N

Customer PO No:	28199
Tax Exempt No:	74-6001988
Salesperson:	HAILLEY HOELSCHER

Sub Total:	$28.55
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$28.55

4
- ~~Art~~ Per Jimmy
- Shop

PAID $ 32.75
OCT 15 2025
W# 53998
Code: 1765.3

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

Received by: ... . Date: ....

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

KING RANCH EST. 1853 AG & TURF

JOHN DEERE

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

PARTS INVOICE

Invoice To Account No.: 452

NUECES CO. DRAINAGE DISTRICT #2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Deliver To Account No.: 452

NUECES CO. DRAINAGE DISTRICT #2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Invoice No:	**673567**
Date:	10/1/2025
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
10.00	0.00	GREEN	GRADE 5	BULK99	0.42	0.42	$4.20	N

Customer PO No:	28204
Tax Exempt No:	74-6001988
Salesperson:	JOHN TREVINO

Sub Total:	$4.20
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$4.20

PAID $32.75
OCT 15 2025
W# 53998
Code: 1755.3

CASE pull behind mower
Bolt + nut for
Back check Arm

10/1/25

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

Received by: ... . Date: ....

NUECES COUNTY WCID #3
P.O. BOX 1147
ROBSTOWN, TX 78380
361-387-4549

FOR EXPLANATION OF CODES SEE BACK

RETURN SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. Postage PAID PERMIT NO. 41

CODE	METER READING PREVIOUS	METER READING PRESENT	USAGE	AMOUNT
WA	239364	249543	10179	113.66
AF	TCEQ FEE			0.57
RW	RAW WTR		10179	7.63

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	**AMOUNT DUE**
12-0262-00	121.86
DUE DATE	**AFTER THE 22ND PAY THIS AMOUNT**
10/15/2025	121.86
SERVICE FROM	**SERVICE TO**
08/15/2025	09/15/2025
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 22ND. IF NOT PAID BY THE END OF THE MONTH SERVICE WILL BE SUSPENDED.

SERVICE FROM
08/15/2025
SERVICE TO
09/15/2025

SERVICE ADDRESS
603 E AVE A

AMOUNT DUE	DUE DATE	AFTER THE 22ND PAY THIS AMOUNT
121.86	10/15/2025	121.86

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
12-0262-00

PLEASE RETURN THIS STUB WITH PAYMENT

NUECES COUNTY DRAINAGE L
603 E. AVE A
ROBSTOWN TX
78380

PAID $121.86
OCT 15 2025
W# 53999
Code: 1735.3

Nueces County Drainage District No. 2

Travel Request Forms

Name:	Robert Gonzalez			
Date of Departure:	Tuesday, October 28, 2025			
Date of Return:	Friday, October 31, 2025			
Purpose of Trip:	Texas Municipal League 113th Annual Conference and Exhibition			
Registration Fee:				$0.00
Hotel		Days @		$0.00
Meals	4	Days @	$61.00	$244.00
Mileage	700	@ .60		$420.00

TOTAL EXPENSES $664.00

SIGNATURE: ____________________ DATE: ____________

$ 664.00
PAID
OCT 15 2025
W# 54000
Code: 1730

Robstown ISD
Education
Foundation

801 North First Street, Robstown, TX 78380
Phone: (361) 767-6600 Ext. 2801
Fax: (361) 387-6311
www.robstownisd.org/ed-foundation

July 2, 2025

Dear Friends,

In partnership with Robstown ISD and our community, the Robstown ISD Education Foundation is proud to invite you to participate in our 6th Annual Tee Off for Teachers Golf Tournament, taking place on Monday, October 27, 2025, at River Hills Country Club.

The Foundation proudly supports the teachers, staff, and students of Robstown ISD. Our mission—to spark innovation, empower educators, and ignite student success—is made possible through the generous support of sponsors and businesses like yours. Our goal is to provide resources that enable educators and students to reach their full potential. Through our innovation grants and scholarship programs, we are committed to enhancing educational opportunities at every grade level.

Thanks to your continued support, this tournament remains a key fundraiser, helping us launch and sustain programs that make a lasting impact in our classrooms and throughout the district.

Enclosed, you'll find the tournament flyer and registration form, detailing team entry levels and sponsorship opportunities. We hope you'll consider joining us again this year—either as a team sponsor or tournament sponsor.

To confirm your participation, please submit the completed registration form at your earliest convenience.

Thank you for supporting the mission of the Robstown ISD Education Foundation and for investing in the future of our students.

Yours truly,

Antonio B. Gonzalez, J.D.
President, RISD Education Foundation

PAID $800.00
OCT 15 2025
W# 54001
Code: 1630

cc: Dr. Marc Puig, Superintendent
Robstown Independent School District

Investing in Educational Success
The Foundation is an IRS 501 (c) 3, tax exempt organization, EIN 81-4158063.

Robstown ISD Education Foundation

6TH ANNUAL Tee Off for Teachers Golf Tournament

Monday, October 27, 2025

RIVER HILLS COUNTRY CLUB
4225 RIVER HILLS DRIVE
CORPUS CHRISTI, TEXAS

7:00 AM Registration | Breakfast
8:00 AM Start | Tee Off
12:00 PM Lunch | Awards

PLEASE EMAIL YOUR REGISTRATION EARLY TO RESERVE YOUR SPOT.
The number of teams is limited. Player names can be finalized before the tournament.

SPONSORSHIP REGISTRATION [Complete info below for TEAM SPONSOR or OTHER SPONSORSHIP]

* Please submit company logo by 10/8/25 for Sponsor recognition on tournament banner | website | Facebook

Sponsor Contact Name: Elias Olmeda
Company: Nueces County Drainage District No 2
Address: 603 E. Ave A
City, State, Zip: Robstown, TX 78380
Phone: 361-387-4015 Email: NCDD2@HotMAIL.Com

TEAM OF 4 - PLAYER INFORMATION [Check team sponsor level and complete Team Info below]
[A, B, D, C Players per team] *Extra Mulligans - $5.00

☑ BRONZE $800 ☐ SILVER $1,000 ☐ GOLD $1,200 *company logo ☐ PLATINUM $1,500 *company logo

(Please print Team Info below)

PLAYER-1 CONTACT NAME: Elias Olmeda PH: 361-765-0993 EMAIL: eliasolmeda27@gmail.co
PLAYER-2 NAME: Elias Olmeda Jr PH: 361-765-0993 EMAIL: eliasolmeda27@gmail.com
PLAYER-3 NAME: Jose Olmeda PH: 361-765-0993 EMAIL: eliasolmeda27@gmail.com
PLAYER-4 NAME: Ryan Olmeda PH: 361-765-0993 EMAIL: eliasolmeda27@gmail.com

OTHER SPONSORSHIP (NO TEAM) Sponsor Recognition on tournament banner | website | Facebook

☐ TOURNAMENT SPONSOR $200 or Other Amount: $______ (I am unable to attend. I would like to support this event.)
☐ HOLE SPONSOR ($250 each): ___ One Hole ___ Two Holes *company logo
☐ CLUBHOUSE SPONSOR $300:
- SPECIAL MENTION DURING AWARDS BANQUET, TOURNAMENT BANNER, WEBSITE & FACEBOOK
- OPTION TO CONTRIBUTE PROMOTIONAL ITEMS WITH LOGO FOR GOLFER BAGS
- OPPORTUNITY TO DISPLAY YOUR COMPANY BANNER / SETUP PROMOTIONAL CANOPY AT EVENT

PAYMENT (enclosed):
TOTAL: $800.00

VISIT OUR WEBSITE: https://www.robstownisd.org/ed-foundation
OPTION 1 - Pay online with credit card or PayPal - Scan QR Code
[Thank you for covering the online processing fee.]
OPTION 2 - Mail Checks to: RISD Education Foundation
801 N. First Street, Robstown TX 78380

SCAN ME!

CONTACT US!
(361) 767-6600 Ext. 2801

EXECUTIVE DIRECTOR: Eva E. Orona | Cell: (361) 800-3448 | Email: eorona.edfou@robstownisd.net
TOURNAMENT DIRECTOR: Yvette Villalobos | Cell: (361) 816-9009

Robstown ISD Education Foundation is an established and recognized 501(c)3 nonprofit organization. [#81-4158063]

THANK YOU FOR YOUR SUPPORT! Proceeds from the Golf Tournament support our innovation grants and scholarships program.

OUR MISSION: · Spark Innovation · Empower Educators · Ignite Student Success

rev: 06/30/2025

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

10/02/25

Nueces County Drainage District No. 2
Robstown, Texas

REF.: 25-1002-1

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 $6,000.00
OCT 15 2025
W# 54002
Code: 1675.6

ROBSTOWN UTILITY SYSTEMS STATEMENT

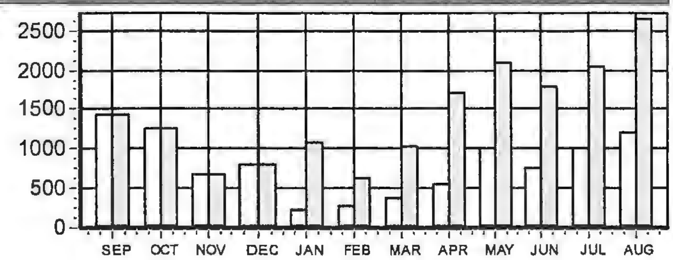
[1/1]

Account Number	Service Address	Service Dates	Bill Date	Due Da
17-1180-01	603 E AVE A	08/15/25 to 09/15/25	09/25/25	10/15/2

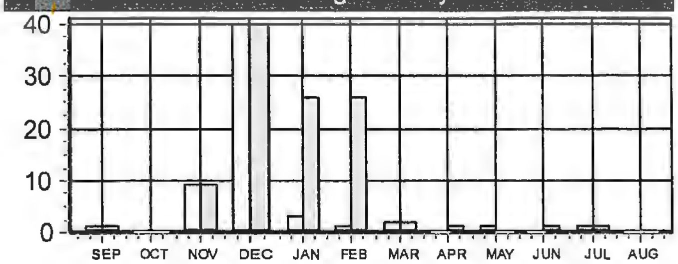
Due By 10/15/25	Total Due After 10/15/2
$1,260.19	**$1,316.36**

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

Electric Usage History



Gas Usage History



Billing Detail

UTILITY BILL

	PREVIOUS READ	CURRENT READ	CONSUMPTION	
ELECTRIC	56037	62137	6100	**$711.25**

GAS SERVICE

GAS	7565	7565	0	$40.00
ELECTRIC	89651	92296	2645	**$322.56**

OTHER SERVICES

SEWER	$49.56
GARBAGE	$41.17
2ND GRBG.	$10.00
LIGHT	$20.64
LIGHT	$5.72
LIGHT	$22.64
TAXES	$92.82

PAID $1,260.19
OCT 15 2025
W# 54003
Code: 1735.2

TOTAL $1316.36

ELEC FC RATE .072 - EC .049
GAS FC RATE 3.50 - MCF 4.00
MONTHLY EL-FEE 10.00 GAS-FEE 24.00

Subscribe Today!
To Receive News And Alerts.

Join Us On Faceb

EPNP EMERGENCY PUBLIC NOTIFICATION PLATFORM

CITY OF ROBSTOWN FOUNDED 1907 TEXAS

Sign up for free important emergency updates from the Robstown Emergency Management Team.

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

Robstown Utility Systems
101 E Main Street
Robstown, TX 78380

Balance	Past Due Balance	Total Due After 10/15/2
$1,260.19	$0.00	$1,316.36
Due By: 10/15/25	DUE IMMEDIATELY	Amount Paid

ACCOUNT INFORMATION

Account Number: 17-1180-01
Service Dates: 08/15/25 to 09/15/25

Additional information on reverse

Please Make Checks Payable And Remit To

RU20929A 3123 1 AV 0.593
7000003179 00.0011.0110 3123/1

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

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

BILLING STATEMENT
Questions? Please
contact us at
billing@tmlirp.org

Texas Municipal League
Intergovernmental Risk Pool
www.tmlirp.org • 512-491-2300
Billing Payment Address:
P.O. Box 388
San Antonio, Texas 78292-0388

Nueces County DD #2
Attn: Guadalupe Buentello
603 E Ave A
Robstown, Texas 78380-3821

Statement Date	10/01/2025
Due Date	**DUE UPON RECEIPT**
Contract Number	8983

New Charges Detail

10/01/2025	Real & Personal Property	$1,075.00
10/01/2025	Workers' Comp	$18,830.00
10/01/2025	General Liability	$1,898.00
10/01/2025	Mobile Equipment	$9,828.00
10/01/2025	Auto Physical Damage	$5,741.00
10/01/2025	Automobile Liability	$5,337.00
10/01/2025	Errors & Omissions Liability	$1,337.00
Subtotal - Contribution Installment		$44,046.00
Subtotal - Contribution Changes		$0.00
10/01/2025	Pre-Payment Discount/Discount Adj	($880.92)
Subtotal - Other Charges / (Credits)		($880.92)
Grand Total - New Charges / (Credits)		$43,165.08

Account Recap

Balance from Previous Statement:	$0.00
Total Payments Received:	$0.00
Total New Charges / (Credits):	$43,165.08
Balance:	$43,165.08

PAID $43,165.08
OCT 15 2025
W#: 54004
Code: 1660.2

RETURN THIS PORTION WITH YOUR PAYMENT

089830000431650800000000000000000000000000004316508

Submit address/contact changes to:
billing@tmlirp.org

Nueces County DD #2
Guadalupe Buentello
603 E Ave A
Robstown, Texas78380-3821

Please send your payment to:

TML Intergovernmental Risk Pool
PO Box 388
San Antonio, TX 78292-0388

Larry's BBQ & Catering LARRY CANTU 943 IOWA ROBSTOWN TX, 78380 (361) 443-9299 or (361)944-0846	Invoice # 02[illegible] SEPTEMBER 30, 2025

TO: NUECES COUNTY DRAINAGE (DISTRICT #2) **603 E. Ave A** **Robstown Tx, 78380**	**FOR: MEETING** **Meal**

DESCRIPTION	HOURS	RATE	AMOUNT
(13) Plates of Brisket ,Sausage, Rice, Beans, Potato Salad Condiments: Pickles, Onions, Jalapenos Bread, BBQ sauce		**18.00**	**234.00**
PAID $234.00 OCT 15 2025 W# 54005 Code: 1690		**TOTAL**	**$234.00** **Deposit**
			Balance$234.00

Thank you!

We Appreciate Your Business!

Make Checks Payable to: [Larry Cantu]

Casablanca Cafe
911 Nebraska
Robstown TX 78380

RECEIPT

DATE 10-8-2025 No. 826216

RECEIVED FROM Nueces County Drainage $ 120.00

One Hundred Twenty DOLLARS

○ FOR RENT
☑ FOR 10 lunch Plates

ACCOUNT		
PAYMENT	120	.00
BAL. DUE		

○ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ________ TO ________

BY Casablanca Cafe

3-11

PAID $ 120.00
OCT 15 2025
W# 54008
Code: 1715.2

11

3MG REBUILDERS

709 East Ave. J
Robstown, Texas 78380
361 387-9176

611932

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		[illegible]-13-25

NAME [illegible]

ADDRESS

CITY, STATE, ZIP [illegible]

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2		[illegible]		
3		[illegible]		
4		[illegible]		[illegible]
5				
6				
7				
8				[illegible]
9				
10		[illegible]		PAID #480.00
11				OCT 15 2025
12		[illegible]		W# 54009
13				Code: 1750.4
14		UNIT 11		
15		PICKUP TRUCK		
16		MARK H.		
17		• A/C WORK		
18				

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

Gulf Coast Nut & Bolt Supply LLC

4501 Leopard St
Corpus Christi, TX 78408

Invoice

Date	Invoice #
10/3/2025	46700A

Bill To
Nueces Co. Drainage Dist. #2 P.O. Box 209 Robstown, Tx 78380 Nueces

Ship To
603 Ave. A Robstown, Texas

S.O. No.

Purchase Order	Terms	F.O.B.	Ship	Account #	Due Date	Last Name
28208	Net 30		10/3/2025	1264	11/2/2025	Alex

Quantity	Item Code	Description	Price Each	Amount
10	M1420045	M14 x 2.00 x 45MM Hex Cap Screw 10.9 Alloy Zinc CR	1.30509	13.05
10	M14FW	14mm Flat Washer	0.10063	1.01
10	M14200LN	14mm x 2.00 Nylon Insert Lock Nut	0.46046	4.60

- Per Jimmy
- Shop

PAID $18.66
OCT 15 2025
V# 54010
Code: 1755.3

Sales Tax (8.25%)	$0.00
TOTAL	$18.66

Please remit payment to:

Gulf Coast Nut & Bolt Supply LLC
4501 Leopard Street
Corpus Christi, TX 78408

PLEASE PAY FROM THIS INVOICE. Thank you for your buisness!
20% Restocking Charge on All Returned Items

Phone #	Fax #	Web Site
3618848074	361-884-7753	www.gcnbolt.com

HOLT CAT

Visit us on the web at www.holtcat.com

SOLD TO:

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

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CH94973	09-17-25	0865250		MC	G	402	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
CH94973	09-11-25	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	120M	*CAT0120MAM9C00561*		4305.0	HLK027105

* * * PROFORMA INVOICE * * *

TROUBLESHOOT AIR CONDITIONER

TROUBLESHOOT AIR CONDITIONER
ART 3612577250

CUSTOMER COMPLAINT:
AC IS NOT WORKING
CAUSE OF FAILURE:
RESTRICTED ORIFICE LOCATED IN DRYER
REPAIR PROCESS COMMENTS:
CONNECTED GAUGES, FOUND HIGH AND LOW SIDE TO BE INCORRECT, NOTIFIED THE CUSTOMER THAT THE SYSTEM REQUIRED A SERVICE DUE TO A RESTRICTION IN THE ORIFICE WHICH IS LOCATED IN THE DRYER. CUSTOMER AGREED TO REPAIRS, PARTS WERE ORDERED.
SYSTEM WAS DRAINED, DRYER WAS REPLACED, SYSTEM WAS VACUUMED, AND CHARGED. SYSTEM WAS TESTED AND CONFIRMED TO BE WORKING CORRECTLY, CUSTOMER WAS NOTIFIED OF COMPLETION.

PAID $1,528.88
OCT 15 2025
W# 54011
Code: 1750.4

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
6	GWBRAKECLEAN		BRAKE CLEAN	S	4.11	24.66
8	134A		FREON 134A	S	10.28	82.24
1	9X-7380		SEAL O RING	S	4.00	4.00
2	9X-7381		SEAL O RING	S	3.87	7.74
1	257-3226		DRYER-DYE	S	64.04	64.04

TOTAL PARTS SEG. 01 182.68 *

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

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**CONT'D**
CREDIT AMOUNT ➤	

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

PROFORMA / ESTIMATE INVOICE

E14PROFOR@ V14.1

HOLT CAT

Visit us on the web at www.holtcat.com

SOLD TO:

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

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CH94973	09-17-25	0865250		MC	G	402	2	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
CH94973	09-11-25	10	10	10		1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	120M	*CAT0120MAM9C00561*		4305.0	HLK027105

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

	TOTAL LABOR	SEG. 01	836.00 *
	SEGMENT 01 TOTAL		1018.68 T

TRAVEL TO & FROM MACHINE

TRAVEL TO ROBSTOWN

	TOTAL LABOR	SEG. 02	110.00 *
80.00	TRAVEL MILEAGE		400.00
	TOTAL MISC CHGS	SEG. 02	400.00 *
	SEGMENT 02 TOTAL		510.00 T

TAX EXEMPTION LICENSE TX SUBDIVISION

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

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	**1528.68**
CREDIT AMOUNT ➤	

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

PROFORMA / ESTIMATE INVOICE

EST. 1853
KING RANCH
AG & TURF

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

JOHN DEERE

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

PARTS INVOICE

Invoice To Account No.: 452

NUECES CO. DRAINAGE DISTRICT #2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Deliver To Account No.: 452

NUECES CO. DRAINAGE DISTRICT #2
P.O. BOX 209
ROBSTOWN TX 78380
US

Bus Ph: (361)387-4015 Prv Ph:

Invoice No:	**674849**
Date:	10/3/2025
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	PM492140	Sealant	FW2A01	33.28	33.28	$33.28	N

Sub Total:	$33.28
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$33.28

Customer PO No:	28213
Tax Exempt No:	74-6001988
Salesperson:	HAILLEY HOELSCHER

-Per Jimmy
-Shop

PAID # 33.28
OCT 15 2025
W# 54012
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 YOUR ACCOUNT. AR CONTACT: 713-287-2787 & KRATAR@KING-RANCH.COM

Received by: ... . Date: ....

MOFFITT Services
Customized Fueling Solutions

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

633953

Bill To:
Nueces County Drainage Dist No 2
Delivered To:
603 E. Ave
603 E. Ave A , Robstown, TX, 78380,
Arrived At: Oct 08, 2025 14:43
Completed: Oct 08, 2025 15:22
Delivered By: Joe Calderon

Delivery Ticket
Order No.: 2962837
Customer No.: 80001AAE-1674600870
Po No.: 28216
ShipTo No.: 80001AAE-1674600870-603 E. Ave
Truck#: 5943
BOL#: 953308

Item	Delivered (gal)
400*DIESEL-ONROAD CLEAR NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	796.0 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	400*DIESEL-ONROAD CLEAR	0.0	0.0	800.0	796.0
CUST TANK NL87	400*GAS 87 REG OCTANE	0.0	0.0	500.0	400.0

PAID $3,777.28
OCT 15 2025
W# 54013
Code: 1755.3

Powered by FleetPanda PETROLEUM LOGISTICS

MOFFITT Services
Customized Fueling Solutions

Invoice

Date	Invoice #	BOL
10/8/2025	633953	2962837

Bill To	Ship To
Nueces County Drainage Dist No 2 PO Box 209 Robstown, TX 78380	603 E. Ave A Robstown, TX 78380

Ship Date	Terms	P.O. No.	Rep	Manifest BOL
10/8/2025	Net 30	28216	RW	953308

Description	Quantity	U/M	Rate	Delivery Tic...	Amount
UN1203, GASOLINE, 3, PGII ETHANOL BLENDED REGULAR 87 OCTANE	400	GAL	2.47	2962837	988.00
	400				
FEDERAL EXCISE TAX - GASOLINE	400		0.183		73.20
FEDERAL LUST FEE	400		0.001		0.40
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	400		0.00214		0.86
TEXAS STATE EXCISE TAX	400		0.20		80.00
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	400		0.00405		1.62
FUEL AND INSURANCE SURCHARGE	400		0.0385		15.40
**SUBTOTAL OF TEXAS GASOLINE TAXES AND FEES					171.48
NA 1993, DIESEL, 3, PGIII ULTRA LOW SULFUR CLEAR #2	796	GAL	2.80	2962837	2,228.80
	796				
FEDERAL EXCISE TAX - DIESEL	796		0.243		193.43
FEDERAL LUST FEE	796		0.001		0.80
FEDERAL OIL SPILL LIABILITY CHARGE (.09 per barrel - .002143 per gallon)	796		0.00214		1.70
FEDERALHAZARDOUS SUBSTANCE SUPERFUND - Hazardous Substance Superfund (.17 per bbl - .00405 per gallon)	796		0.00405		3.22
TEXAS STATE EXCISE TAX	796		0.20		159.20
FUEL AND INSURANCE SURCHARGE	796		0.0385		30.65
**SUBTOTAL OF TEXAS ON ROAD TAXES AND FEES					389.00

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 **$3,777.28**

THANK YOU FOR YOUR BUSINESS!
17302 House Hahl Road, Suite 211 | Cypress, TX 77433 | www.moffittservices.com | 281.205.7577

NSI Northern Safety & Industrial
MEMBER OF THE WÜRTH GROUP

1-800-571-4646
For Sales & Customer Service
7:30 am-8:00 pm EST, Mon-Fri

FR VEST CLS2 W/ZIP OE 2" RFLCT STRP 4XL					
140	352424 5XL	2.00	EA	7.43	14.86
FR VEST CLS2 W/ZIP OE 2" RFLCT STRP 5XL					
150	352424 6XL	2.00	EA	7.43	14.86
FR VEST CLS2 W/ZIP OE 2" RFLCT STRP 6XL					

Subtotal	729.88
Net Total	729.88
EST. S&H	0.00
Est. Tax	0.00
Total	729.88

28219 + 28220

PAID $914.02

OCT 15 2025

W# 54014

Code: 1715.3

NSI Northern Safety & Industrial
MEMBER OF THE WURTH GROUP

1-800-571-4646
For Sales & Customer Service
7:30 am-8:00 pm EST, Mon-Fri

We Received Your Order, Thanks!

Thank you for placing your order with Northern Safety, we appreciate your business. The details of your purchase are listed below. Please keep a copy for your records.
You'll receive a Shipping Confirmation email when your order has been processed and shipped.
Please note, orders placed after 5:00 pm EST, or on weekends, will be processed and shipped the next business day.
To contact a Customer Service Representative about this order, you can email customerservice@northernsafety.com or call **1-800-571-4646**, between 7:30 am and 8:00 pm EST, Monday-Friday. Please reference your order number in your correspondence. If you would like to place another order, please visit **www.northernsafety.com**.

Sincerely
The Northern Safety Team

Billing Address
Nueces County Drainage District #2
PO Box 209
ROBSTOWN TX 78380-0209
USA

Shipping Address
NSC Walk In Corpus Christi
NUECES COUNTY DRAINAGE
4833 Leopard St
CORPUS CHRISTI TX 78408-2621
USA

Order Information

Order No:	103406749
PO No:	28219
Customer No.:	202783466
Shipping Method:	Customer Pickup
Order Date:	10/09/2025
Currency:	USD

Item	Item#	Cust Material	Quantity	UoM	Unit Price	Total
10	24791		2.00	CS	49.18	98.36
SQWINCHER SQWEEZE FREEZE POP ASSORT FLAV						
20	440334	XC04AB	4.00	CS	38.81	155.24
PICKLE ICE FREEZE POPS 2OZ 24/PK						
50	23277 FP		2.00	PK	22.37	44.74
SQW ZERO Qwik Stiks 50/TB Fruit Punch						
60	23277 GE		2.00	PK	22.37	44.74
SQW ZERO Qwik Stiks 50/TB Grape						
70	23277 LL		2.00	PK	22.37	44.74
SQW ZERO Qwik Stiks 50/TB Lemon Lime						
80	23277 OE		2.00	PK	22.37	44.74
SQW ZERO Qwik Stiks 50/TB Orange						
90	23277 SYLE		2.00	PK	22.37	44.74
SQWINCHER QWIK STIK STAWBERRY LEMONADE						
100	86198		30.00	EA	3.00	90.00
UNIVERSAL FACESHIELD GN VISOR 2083A						
110	92105 LE 2XL R	CF03AC	5.00	EA	11.80	59.00
SV220OP-2X CLASS 2 LE GN VEST W/ZIPPER						
120	92105 LE 3XL R	CF03AC	5.00	EA	11.80	59.00
SV220OP-3X CLASS 2 LE GN VEST W/ZIPPER						
130	352424 4XL		2.00	EA	7.43	14.86

NSI Northern Safety & Industrial
MEMBER OF THE WÜRTH GROUP

*PO Box 4250 * Utica, NY 13504-4250*
*Phone 800.631.1246 * Fax 800.635.1591*
Northernsafety.com

INVOICE

Please Remit to:
Northern Safety Co., Inc.
P.O. Box 844381
Dallas, TX 75284-4381

PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE NO. AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
202783466

SHIP TO: NSC Walk In Corpus Christi
NUECES COUNTY DRAINAGE
4833 Leopard St
CORPUS CHRISTI TX 78408-2621
USA

BILL TO: Nueces County Drainage District #2
PO Box 209
ROBSTOWN TX 78380-0209
USA

28219	10/09/2025
YOUR PURCHASE ORDER NUMBER AND DATE	

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT TERMS: Net 30 PAYMENT DUE BY: 11/08/2025
907185993 / 103406749	10/09/2025	Customer Pickup	10/09/2025	

ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
2	2	352424 4XL	EA	FR VEST CLS2 W/ZIP OE 2" RFLCT STRP 4XL	7.43	14.86
2	2	352424 5XL	EA	FR VEST CLS2 W/ZIP OE 2" RFLCT STRP 5XL	7.43	14.86
2	2	352424 6XL	EA	FR VEST CLS2 W/ZIP OE 2" RFLCT STRP 6XL	7.43	14.86

***PLEASE NOTE that our STANDARD PAYMENT TERMS have been changed to NET 30**

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sub Total	Sales Tax	Shipping & Handling	Total Due
$ 729.88	$ 0.00	$ 0.00	$ 729.88

Payments must be payable in US dollars only
*****Payment term discount does not apply to credit card payments***

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Nueces County Drainage District #2
PO Box 209
ROBSTOWN TX 78380-0209
USA

YOUR CUSTOMER ID
202783466

SHIP TO: NSC Walk In Corpus Christi
NUECES COUNTY DRAINAGE
4833 Leopard St
CORPUS CHRISTI TX 78408-2621
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT TERMS: Net 30 PAYMENT DUE BY: 11/08/2025
907185993/103406749	10/09/2025	Customer Pickup	10/09/2025	

Sub Total	Sales Tax	Shipping & Handling	Total Due
$ 729.88	$ 0.00	$ 0.00	$ 729.88

Northern Safety Co.,Inc. P.O.BOX 4250, Utica, NY 13504-4250
accounting@northernsafety.com

NSI Northern Safety & Industrial
MEMBER OF THE WÜRTH GROUP

*PO Box 4250 * Utica, NY 13504-4250*
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Northernsafety.com

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YOUR CUSTOMER ID
202783466

SHIP TO: NSC Walk In Corpus Christi
NUECES COUNTY DRAINAGE
4833 Leopard St
CORPUS CHRISTI TX 78408-2621
USA

BILL TO: Nueces County Drainage District #2
PO Box 209
ROBSTOWN TX 78380-0209
USA

28220	10/09/2025
YOUR PURCHASE ORDER NUMBER AND DATE	

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT TERMS: Net 30 PAYMENT DUE BY: 11/08/2025
907185992 / 103406750	10/09/2025	Customer Pickup	10/09/2025	

ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
6	6	265841	BG	15"X17" OIL ABSORBENT PAD 100/BG	30.69	184.14
4	4	364565	RL	30"X150' UNV HVYWT SORBENT ROLL CAMOFLG	191.37	765.48

credit

PLEASE NOTE that our STANDARD PAYMENT TERMS have been changed to NET 30

PO 28219 & 28220
PAID 914.02
OCT 15 2025
W# 54014
Code: 1715.3

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18% TO BE APPLIED TO THE UNPAID BALANCE	Sub Total	Sales Tax	Shipping & Handling	Total Due
	$ 949.62	$ 0.00	$ 0.00	$ 949.62

Payments must be payable in US dollars only
*****Payment term discount does not apply to credit card payments***

Thank You for Your Order!
FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Nueces County Drainage District #2
PO Box 209
ROBSTOWN TX 78380-0209
USA

YOUR CUSTOMER ID
202783466

SHIP TO: NSC Walk In Corpus Christi
NUECES COUNTY DRAINAGE
4833 Leopard St
CORPUS CHRISTI TX 78408-2621
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT TERMS: Net 30 PAYMENT DUE BY: 11/08/2025
907185992/103406750	10/09/2025	Customer Pickup	10/09/2025	

Sub Total	Sales Tax	Shipping & Handling	Total Due
$ 949.62	$ 0.00	$ 0.00	$ 949.62

Northern Safety Co.,Inc. P.O.BOX 4250, Utica, NY 13504-4250
accounting@northernsafety.com

NSI Northern Safety & Industrial
MEMBER OF THE WURTH GROUP

1-800-571-4646
For Sales & Customer Service
7:30 am-8:00 pm EST, Mon-Fri

We Received Your Order, Thanks!

Thank you for placing your order with Northern Safety, we appreciate your business. The details of your purchase are listed below. Please keep a copy for your records.
You'll receive a Shipping Confirmation email when your order has been processed and shipped.
Please note, orders placed after 5:00 pm EST, or on weekends, will be processed and shipped the next business day.
To contact a Customer Service Representative about this order, you can email customerservice@northernsafety.com or call **1-800-571-4646**, between 7:30 am and 8:00 pm EST, Monday-Friday. Please reference your order number in your correspondence. If you would like to place another order, please visit **www.northernsafety.com**.

Sincerely
The Northern Safety Team

Billing Address
Nueces County Drainage District #2
PO Box 209
ROBSTOWN TX 78380-0209
USA

Shipping Address
NSC Walk In Corpus Christi
NUECES COUNTY DRAINAGE
4833 Leopard St
CORPUS CHRISTI TX 78408-2621
USA

Order Information

Order No:	103406750
PO No:	28220
Customer No.:	202783466
Shipping Method:	Customer Pickup
Order Date:	10/09/2025
Currency:	USD

Item	Item#	Cust Material	Quantity	UoM	Unit Price	Total
10	265841		6.00	BG	30.69	184.14
15"X17" OIL ABSORBENT PAD 100/BG						
20	364565		4.00	RL	191.37	765.48
30"X150' UNV HVYWT SORBENT ROLL CAMOFLG		Return				

Subtotal	949.62
Net Total	949.62
EST. S&H	0.00
Est. Tax	0.00
Total	949.62

ncdd2@hotmail.com

Received By
Maricela Ruiz
10-13-25

ART M/ALEX R.
• Safety Supplies
* Hydration
* Absor. Pads
* VESTS
* [illegible]

NSI Northern Safety & Industrial

MEMBER OF THE WURTH GROUP

You'll Always Find
The Lowest Prices...Guaranteed!

CREDIT

Thank You!

PO Box 4250 * Utica, NY 13504-4250
Phone 800.631.1246 * Fax 800.635.1591
Northernsafety.com

PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE NO. AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
202783466

SHIP TO: NSC Walk In Corpus Christi
NUECES COUNTY DRAINAGE
4833 Leopard St
CORPUS CHRISTI TX 78408-2621
USA

BILL TO: Nueces County Drainage District #2
PO Box 209
ROBSTOWN TX 78380-0209
USA

28220	10/09/2025
YOUR PURCHASE ORDER NUMBER AND DATE	

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS:
907191398 / 127114372	10/13/2025			

ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
4	4	364565	RL	30"X150' UNV HVYWT SORBENT ROLL CAMOFLG	191.37	765.48

***PLEASE NOTE that our STANDARD PAYMENT TERMS have been changed to NET 30**

PLEASE TAKE CREDIT WITHIN ONE YEAR FROM INVOICE DATE.

Sub Total	Sales Tax	Shipping & Handling	Total Due
$ 765.48-	$ 0.00	$ 0.00	$ 765.48-

FEDERAL ID # 16-1214814

Committed to Serve You Better!

100% Satisfaction Guaranteed

All of our products are 100% Guaranteed... period. Your total satisfaction is our top priority!

NAPA

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

Invoice Number 113748 Page: 1/1
Invoice Date: 10/13/2025 09:21

eInvoice# SA 00320113748

2416
NUECES COUNTY DRAINAGE DISTRICT
603 E AVE A
ROBSTOWN, TX 78380

Employee: 170 , Manuel "Manny"
Sales Rep: 0 , Salesman
Accounting Day: 11
Tax Exemption:

Attention:
PO#: 28224
Delivery:
Delivery Option:
Terms: 4 - N25 Svc

MUST HAVE PO NUMBER!!

Part Number	Line	Description	Quantity	Price	Net	Total
		2022 Chevrolet Silverado 2500HD 3/4 Ton - Pickup 6.6 L 400 CID V8				
276414	TEM	Air Conditioning Compressor wit ()	1.00	583.54	291.77	291.77
		To Ensure System Performance & as a Condition of Warranty, System Must Be Flushed & A New Filter Dryer / Accumulator & Orifice Tube must be used when Replacing Compressor				
ZX-3012SS	NFR	134A 12OZ CAN SS (353)	4.00	20.02	12.99	51.96

PAID $343.73
OCT 15 2025
W# 54015
Code: 1750.4

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:
Charge Sale	343.73

Subtotal	343.73
TAXTABLE 3 8.2500%	0.00
Total	343.73

#·Acct
17
7
tool box

TRACTOR SUPPLY Co
TractorSupply.com

2917 IH 69 ACCESS RD
ROBSTOWN, TX 78380
361-767-3576

Ticket: 381347
Date: 10/9/25 Time: 2:38 PM
Store: 333 Register: 1
Cashier: Tammy

Business Customer: NUECES DRAINAGE
603 E Avenue A
Robstown, TX 78380
361-387-4015

Item	Qty	Price	Amount	
TSC BLACK LO PRO RAIL SADDLE 70IN POLE				
1238163	2	599.99	1199.98	E

Subtotal	1199.98
Tax	0.00
Total	**1199.98**

TSC Business Account - SALE 1199.98
************5128 - Undefined
Authorization #: 009653
Terminal ID : 001790333000100
CVM : DEFAULT
PO #: 28218

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

****
Tax Exempt Information

Name: Team Member NUECES DRAINAGE
Address: 603 E Avenue A
City/St: Robstown, TX
Zip Code: 78380
Phone: 361-387-4015

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.
****

For our Returns Policy, visit
TractorSupply.com/returns
****
Help a neighbor. Review your products.
www.tractorsupply.com/reviews
****
Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a $2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2025
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.
****

Enter Survey Code #:
0333-01-381347-100925-1438-5
SOLD ITEM COUNT = 2

T1HR31RN694C16QH

Please call 1-877-718-6750 for Customer Solutions.
****
Sign up now for ads, news, and more at
TractorSupply.com
Customer Copy

PAID #1,199.98
OCT 15 2025
W# 54016
Code: 1750.4

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

PO # 28227

PAY TO THE ORDER OF: ______WELLS FARGO BUSINESS PAYMENT PROCESSING___________

Sep-25

DATE	CUSTOMER	DESCRIPTION	ACCOUNT CODE	AMOUNT
9/4/2025	NNA SERVICES LLC	LICENSES-FEES-PERMITS	1680	236.27
9/5/2025	GO DADDY	DUES-MEMBERSHIPS-SUBSCRIPTIONS	1635	198.34
9/8/2025	INTUIT TSHEETS	DUES-MEMBERSHIPS-SUBSCRIPTIONS	1635	149.24
9/9/2025	WICHO'S TACOS	MEETINGS & WORKSHOP	1690	34.53
9/9/2025	ADOBE	DUES-MEMBERSHIPS-SUBSCRIPTIONS	1635	21.64
9/10/2025	SAMS CLUB RENEWAL	DUES-MEMBERSHIPS-SUBSCRIPTIONS	1635	110.00
9/11/2025	C&K BUILDERS HARDWARE	SHOP	1755.3	353.03
9/12/2025	WICHO'S TACOS	MEETINGS & WORKSHOP	1690	36.07
9/15/2025	TAQUERIA GUADALAJARA 2	MEETINGS & WORKSHOP-COMMISIONERS	1690	78.76
9/15/2025	WICHO'S TACOS	MEETING & WORKSHOPS	1690	89.73
9/17/2025	SAM'S CLUB	DONATIONS	1630	71.46
9/17/2025	OFFICE DEPOT	OFFICE SUPPLIES/OFFICE CHAIRS	1695	379.93
9/19/2025	WALMART	SHOP/RACK FOR WEED EATERS	1755.3	129.85
9/19/2025	AMAZON.COM	OFFICE SUPPLIES/BACK UP BATTERY	1695	122.75
9/19/2025	AT&T	OFFICE SUPPLIES (PHONES)	1695	688.50
9/22/2025	WICHO'S TACOS	MEETING & WORKSHOPS	1690	45.32
9/23/2025	HAPPY DONUTS	MEETINGS & WORKSHOP	1690	32.07
9/23/2025	COLUMN SOFTWARE PBC	LICENSES-FEES-PERMITS	1680	337.21
9/23/2025	MOTOROLA SOLUTIONS	RADIOS	1750.3	724.00
9/24/2025	OFFICE DEPOT	OFFICE SUPPLIES	1695	854.97
9/25/2025	AMAZON.COM	SAFETY EQUIPMENT	1715.3	74.94
9/26/2025	OFFICE DEPOT	OFFICE SUPPLIES/CHAIRMATS (RETURNED)	1695	121.97
10/1/2025	MG PIZZA	MEETS & WORKSHOP (COMMISIONERS)	1690	95.08
10/3/2025	TEXAS MUNICIPAL LEAGUE	DUES-MEMBERSHIPS-SUBSCRIPTIONS	1635	1,500.00
10/3/2025	WELLS FARGO	BANK SERVICE FEE	1615	48.55
10/3/2025	WELLS FARGO	BANK SERVICE FEE	1615	68.26
			TOTAL	$6,602.47

SIGNATURE:____

WARRANT NO:___________________________________

Wells Fargo
Payment Recipts
PO. 28227
10/13/25

Taxes	$7.27
Shipping (Standard)	$16.00
Total	**$236.27**

Commission Information

Notary Address
Guadalupe Buentello
603 E AVENUE A
ROBSTOWN, TX
78380
County: Nueces

Commission Status
Renewing

Shipping Information

Shipping Address
GUADALUPE
Buentello
603 E Avenue A
Robstown, TX 78380

Shipping Method
Standard
5 Business Days

Billing Information

Billing Address
Guadalupe Buentello
603 E Avenue A
Robstown, TX 78380

Payment Method
MasterCard ending in
2516
Expires: 05/2028

Your total satisfaction is 100% guaranteed.

Have questions about your order? Contact Customer Service toll free at 1-800-876-6827.

Your security is our priority.

NATIONAL NOTARY ASSOCIATION

Thank You for Your Purchase

9/3/2025 11:54 AM

Your order number is #8487306. You should receive a confirmation email shortly to lupita@ncdd2.com.

Please remember to complete your next steps:

- The NNA will email you a completed bond form and instructions for submitting it with your application through the Texas Secretary of State's website.
  NOTE: To avoid rejection, the name on the bond form must match exactly the name on your Notary application or the name you plan to use in the SOS Portal. If corrections are needed, please contact us at insurance@nationalnotary.org.
- Complete the Texas Notary application on the Secretary of State website, upload your completed bond form, and pay your filing fee.
- Your stamp will be sent to you once we verify your commission.
- If you purchased an Errors & Omissions policy, it will be emailed to you after we receive your commission documents.
- Download your commissioning checklist for step-by-step instructions.

Educational videos for Notaries are available on our YouTube channel! Subscribe for training, tips, and more.

Order Summary

Item	Price	Qty	Item Total
TX Renew Standard Package (25TX2R2) (Item #25TX2R2) ***Includes:*** *4 Year Hotline Subscription, Texas Bond $10,000 for 4 years, Texas Notary Primer, Texas $25,000 1-Year E&O Insurance, Basic Journal, Pink Style Stamp*	$213.00	1	$213.00
	Order Subtotal		$213.00

Outlook

Lupita Buentello, thank you for your order.

From GoDaddy <donotreply@godaddy.com>
Date Fri 9/5/2025 10:37 AM
To Lupita Buentello <lupita@ncdd2.com>

GoDaddy

Need help? Contact us.
Customer Number: 123762203

Thanks for your order, Lupita.

Here's your confirmation for order number 3880391669. Review your receipt and get started using your products.

Access All Products

Order Number: 3880391669

Microsoft 365 Business Professional	**$186.06**

OfficeSupport@ncdd2.com

1.2921 Years

Auto-renews on 12/21/2026 for $899.28*

VALUE ADDED TAX ID: EU826010755

Subtotal:	$186.06
Tax:	$12.28
Total:	**$198.34**

INTUIT

Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice

Invoice number: 10001425348264
Total: $149.24
Date: Sep 8, 2025
Payment method: MASTER ending 2516
Payment authorization code: 00819Q

Bill to

Sara Garcia
NCDD2 M&O ACCOUNT
603 E Avenue A
Robstown, TX 78380-3821
US
Address may be standardized for tax purposes
Company ID: 9130348291209176

Payment details

Item	Qty	Unit price	Amount
QuickBooks Time Premium	1	$20.00	$20.00
Sales tax - Standard:			$1.32
Total for this item:			$21.32
QuickBooks Time Premium Per-User Fee for 1 User			
15 at $8.00 each	15	$8.00	$120.00
Sales tax - Standard:			$7.92
Total for this item:			$127.92
Total invoice:			**$149.24**

Tax reporting information

Period for monthly fees:	Sep 8, 2025 - Oct 8, 2025
Total without tax:	$140.00
Total tax:	$9.24

By Claire Gonzalez
9:30am mtg w/staff

WICHO'S TACOS
105 US 77
ROBSTOWN, TX 78380
3619330114

Cashier: Iris
09-Sep-2025 9:24:19A

Transaction **000039**

4	CHORIZO & EGG TACO	$10.9.
4	BACON & EGG TACO	$10.96
		FRI $2.76
2	SPAM & EGG TACO	$6.08
1	SVC	$1.23

Subtotal		**$31.99**
Tax	8.25%	$2.54
Total		**$34.53**

CREDIT CARD AUTH $34.53
MASTERCARD 2516

Tip -0-

Total 34.53

Retain this copy for statement validation

09-Sep-2025 9:28:12A
$34.53 | Method: EMV
Mastercard XXXXXXXXXXXX2516
GUADALUPE BUENTELLO
Reference ID: 525200521043
Auth ID: 00946Q
MID: ********5886
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Online: https://clover.com/p
/M5CHS8QRM5T30

Clover ID: H0DHS03Z010YM
Payment M5CHS8QRM5T30

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

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

ORIGINAL

Invoice Information

Invoice Number	3212261416
Invoice Date	09-SEP-2025
Payment Terms	Credit Card
Purchase Order	AB02192800374CUS
Order Number	7104673034
Customer Number	1262831050
Currency	USD

Bill To

GUADALUPE BUENTELLO
TX 78380

INVOICE

Item Details

Service Term: 09-SEP-2025 to 08-OCT-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 Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.65
GRAND TOTAL (USD)	21.64

Comments:

Billing Contact

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

Thank you for your business!

Outlook

Thanks for your Sam's Club order 10342927240

From Sam's Club <transaction@info.samsclub.com>
Date Wed 9/10/2025 10:16 AM
To ncdd2@hotmail.com <ncdd2@hotmail.com>

sam's club

Order 10342927240

Thanks for your order, Guadalupe!

Membership

ROBSTOWN Sam's Club

603 E AVE A, ROBSTOWN, TX 78380

	**Club Membership Renewal** Item 101	**Qty 1**	**$50.00** $50.00 each
	**Plus Membership Renewal** Item 118	**Qty 1**	**$60.00** $60.00 each

Paid Online

Subtotal (2 items)	$110.00
Sales tax	$0.00
Paid online	**$110.00**

C & K Builders Hardware *3910 Saturn* Corpus Christi, Texas 78413* (361)853-0149

091125E

C&K BUILDERS' HARDWARE

"We Care About Hardware"

- EAST SIDE DOOR
- SHOP

Invoice

Sold To: Guadalupe Buentello
Nueces CO Drain

Job: - RAUL/ALEX
- DOOR PARTS

Terms	Date Sold	Date Ship/Pick Up	Customer Order	Job Order
Net 10th PROX.	09/11/25			☒Charge Tax ☐Tax Exempt

Item #	QTY Ordered	QTY Shipped	Unit	Description	Net Each	Amount
1	1	1	EA	QED 311 689 Exit Device	342.75	342.75
2			EA			
3			EA			
4			EA			
5			EA			
6			EA			
7			EA			
8			EA			
9			EA			
10			EA			
11			EA			
12			EA			
13			EA			
14			EA			
15			EA			
16			EA	Paid M/C		
17			EA		Sub	342.75

Filled by:	Print and Sign: Tax EXEMPT	~~Amount~~	
	Card Fee	~~Tax~~	10.28
Checked by:		Total Amount Due	353.03

We will not take back any items that has already been installed unless they are defective. All components of the defective item must be brought back before a replacement is given.

Once this document is signed, the person signing for it takes full responsibility and acknowledges that they have the items listed above in their possession.

Purchaser Hereby Agrees to Pay At Corpus Christi, Texas Purchase Price Of These Goods This Order Taken Subject To Approval Of Credit. Terms And Prices, 1 ½ % Per Month Service Charges Added To Past Due Accounts. 1 ½ % Per Month Is An Annual Rate of 18%.

"We Care About Hardware"

C&K BUILDERS HARDWARE
3910 SATURN
CORP CHRISTI, TX 78413
3618530149

Cashier: Chris
11-Sep-2025 2:51:32P

Transaction **200024**

1	Custom Item	$342.75
1	Processing Fee	$10.28
Total		**$353.03**
CREDIT CARD SALE		$353.03
MASTERCARD 2516		

Retain this copy for statement validation

11-Sep-2025 2:52:54P
$353.03 | Method: EMV
Mastercard XXXXXXXXXXXX2516
GUADALUPE BUENTELLO
Reference ID: 525400511556
Auth ID: 01112Q
MID: ********9886
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Clover ID: 40E8CFPRCZRM4
Payment XFR3MG7CQQVX0

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

9/15
Commissioners
Meeting

X____________________
CARDHOLDER/VISA

MERCHANT COPY

TAQUERIA GUADALAJARA 2I
229 E AVE A
ROBSTOWN, TX 78380
361-387-3132

09/15/2025 17:27

Sale

Trans #: 56 Batch #: 605

CREDIT CARD
MASTERCARD CHIP READ
Entry Type: CONTACTLESS
************2516 **/**

BASE AMT: USD $78.76

TIP AMT: $_____.__

TOTAL AMT: USD $_____.__

Resp: APPROVAL 01550Q
Code: 01550Q
Ref #: 525822666189
TransID: 0915MAB0QXKD0

App Name: Mastercard
AID: A0000000041010
TVR: 0000008001
ATC: 0017
TC: 4953B6F5EA791911
IAD:
0310A040012200000000000000000000000FF

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

X____________________

MERCHANT COPY

TAQUERI JARA
229 E. AV OWN TX
361 3 132

REG 09-15-2025 05:47 PM
C01 MC#01 870937
CT 1

1	FOOD	T1	$42.99
1	FOOD	T1	$19.99
1	FOOD	T1	$4.25
1	FOOD	T1	$4.25
1	FOOD	T1	$4.25
	TA1		$75.73
	TX1		$6.25
	TL		$81.98
	CASH		$81.98

9/15
Monday
Meeting

WICHO'S TACOS
105 US 77
ROBSTOWN, TX 78380
3619330114

Cashier: Yasmin
15-Sep-2025 7:46:09A

Transaction **000009**

10	BACON & EGG TACO	$27.40 FRI $6.90
10	CHORIZO & EGG TACO	$27.40
6	SPAM & EGG TACO	$18.24
1	SVC	$3.19
Subtotal		**$83.13**
Tax	8.25%	$6.60
Total		**$89.73**
CREDIT CARD AUTH MASTERCARD 2516		$89.73

Tip ________

Total ________

Retain this copy for statement validation

15-Sep-2025 7:46:34A
$89.73 | Method: EMV
Mastercard XXXXXXXXXXXX2516
GUADALUPE BUENTELLO
Reference ID: 525800533147
Auth ID: 01516Q
MID: ********5886
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Online: https://clover.com/p
/P5T7VQJ3QVGNG

Clover ID: SERH2YJYFX28T
Payment P5T7VQJ3QVGNG

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

Donlations

sam's club

(361) 857 - 0151
09/17/25 10:04 1536 08267 004 3925

V MEMBER 101-*******2638

THANK YOU,
LUPITA

E	990000730	RKT 100CT	F	11.98	N
E	990000730	RKT 100CT	F	11.98	N
E	990000730	RKT 100CT	F	11.98	N
E	990397744	MMHALLOSNAC	F	10.78	N
E	990397744	MMHALLOSNAC	F	10.78	N
E	990360289	UTZ PRETZEL	F	6.98	N
E	990360289	UTZ PRETZEL	F	6.98	N
		SUBTOTAL		71.46	

TOTAL 71.46
MCARD TEND 71.46
Mastercard **** **** **** 2516 I 1
APPROVAL # 01726Q
AID A0000000041010
AAC C54F1EBF0EC2844A
TERMINAL # 60873949
*NO SIGNATURE REQUIRED
09/17/25 10:05:56
CHANGE DUE 0.00

Yay! You earned $1.43 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account

 # ITEMS SOLD 7

TC# 6145 5968 5314 8667 7235

Save time. Order ahead.
SamsClub.com/clubpickup
09/17/25 10:06:01

*** MEMBER COPY ***

Office DEPOT
OfficeMax

CORPUS CHRISTI - (361) 994-9000
09/17/2025 10:40 AM

V2VTAG4P6635EY8B8

Office Supplies
Office Chairs

SALE		70-1-4488-954866-24.8.1
8510735 CHAIR,RS,EVRTO	349.99	
Instant Savings	-150.00	
Promotion		
You Pay		**199.99**SS
348037 PAPER,COPY,OD,	59.99	
Promotion	-30.00	
You Pay		**29.99**SS
545469 BTRY,CT,AAA,24	29.99	
You Pay		**29.99**SS
458914 BATTERY,AA,ALK	29.99	
You Pay		**29.99**SS
348037 PAPER,COPY,OD,		59.99 SS
545469 BTRY,CT,AAA,24	29.99	
Promotion	-15.00	
You Pay		**14.99**SS
458914 BATTERY,AA,ALK	29.99	
Promotion	-15.00	
You Pay		**14.99**SS
Subtotal:		379.93
Total:		379.93
MasterCard 2516:		379.93

AUTH CODE 01764Q
TDS Chip Read
AID A0000000041010 Mastercard
TVR 0000008000
CVS No Signature Required

[redacted] 11*****841
Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Tax Exemption Number 10816881

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Total Savings:
$210.00

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below

Walmart

Sep 18, 2025 order
Order# 2000138-16402642

2 PCS Grass Trimmer Wall Rack, Heavy-Duty Hedge Trimmer Wall Mounted Hanger, Garage Weed Eater Hanger, Garden Tool Organizer	Qty 5	$119.95
Subtotal		~~$134.95~~
Savings		**-$15.00**
		$119.95
Tax		$9.90
Total		**$129.85**

WALL Rack FOR WEED Eaters in SHOP

Charge history Your transaction activity for this order

Payment method

Back UP Battery FOR Office

amazon.com

SBqJ887Xg0

Your order of September 18, 2025 (Order ID 112-3605918-6541063)

Qty.	Item	Item Price	Total
1	**APC UPS Battery Backup and Surge Protector, 850VA Backup Battery Power Supply, BE850G2 Back-UPS with (2) USB Charger Por...** Electronics **B085JJZDFK** B085JJZDFK 731304413592	$122.75	$122.75

This shipment completes your order.

Subtotal	$122.75
Shipping & Handling	$6.99
Promotional Certificate	-$6.99
Order Total	$122.75
Paid via credit/debit	$122.75

Return or replace your item
Visit Amazon.com/returns

0/BqJ887Xg0/-1 of 1-//ONT5-DAY/sss-us/0/0919-02:00/0918-10:25 **B1-170**

Outlook

Thank you for your recent visit

From AT&T <att-services.cn.1015189036@emaildl.att-mail.com>
Date Thu 9/18/2025 4:40 PM
To NCDD2@HOTMAIL.COM <NCDD2@HOTMAIL.COM>

myAT&T Account | Support

AT&T Globe

Hello N ,

Thank you for visiting Calallen Retail Store in Corpus Christi, TX.

Store Information
Sales Rep: Katrina M
13525 NORTHWEST BOULEVARD, AT&T Store, Corpus Christi, TX 78410
(361) 387-3617
OM Register: 50

N 361-391-7319
09/18/2025

Item ID	Description	Extended Price
	ADVANCE PAYMENT	$0.00
	ADVANCE PAYMENT	$0.00
6867E	Apple iPhone 16e - 128GB - White SER NO. 355613398458159 FINANCED: $419.99 DOWN PAYMENT: $180.00 INSTALLMENTS: 36X$11.67 1 @ $599.99	$599.99
	ADDED PROMO for 361-391-7319: Apple 128GB SER NO. 355613398458159 CRU Buy a Qualifying Device, Get $528.36 Credit Tier CRU/IHX Buy a qualifying device on new activation, upgrade, or port-in with AIP or EIP receive $528.36 bill credit.	
6867E	Apple iPhone 16e - 128GB - White SER NO. 355613398764630 FINANCED: $419.99 DOWN PAYMENT: $180.00 INSTALLMENTS: 36X$11.67 1 @ $599.99	$599.99
	ADDED PROMO for 361-391-7318: Apple 128GB SER NO. 355613398764630 CRU Buy a Qualifying Device, Get $528.36 Credit Tier CRU/IHX Buy a qualifying device on new activation, upgrade, or port-in with AIP or EIP receive $528.36 bill credit.	
6867E	Apple iPhone 16e - 128GB - White SER NO. 355613398190299 FINANCED: $419.99 DOWN PAYMENT: $180.00 INSTALLMENTS: 36X$11.67 1 @ $599.99	$599.99
	ADDED PROMO for 361-391-7317: Apple 128GB SER NO. 355613398190299 CRU Buy a Qualifying Device, Get $528.36 Credit Tier CRU/IHX Buy a qualifying device on new activation, upgrade, or port-in with AIP or EIP receive $528.36 bill credit.	
	ADVANCE PAYMENT	$0.00

Subtotal	$1799.97
Tax	$148.50
Equipment Installment Plan Agreement 361-391-7319	$419.99
Equipment Installment Plan Agreement 361-391-7318	$419.99
Equipment Installment Plan Agreement 361-391-7317	$419.99
MASTERCARD TENDERED	$688.50
Account Number:	2516
Authorization:	Auth No. 01891Q
CHANGE DUE	$0.00
Total Amount Paid	**$688.50**

Receipt Number:
50-326000040944537

myAT&T

9/22 Monday Meeting

WICHO'S TACOS
105 US 77
ROBSTOWN, TX 78380
3619330114

Cashier: Yasmin
22-Sep-2025 9:25:00A

Transaction **000027**

5	BACON & EGG TACO	$13.70
		FRI $3.45
2	SPAM & EGG TACO	$6.08
5	POTATO & EGG TACO	$13.70
		BACON $3.45
1	SVC	$1.61

Subtotal		**$41.99**
Tax	8.25%	$3.33
Total		**$45.32**

CREDIT CARD AUTH $45.32
MASTERCARD 2516

Tip ________

Total ________

Retain this copy for statement validation

22-Sep-2025 9:25:20A
$45.32 | Method: EMV
Mastercard XXXXXXXXXXXX2516
GUADALUPE BUENTELLO
Reference ID: 526500547189
Auth ID: 02262Q
MID: ********5886
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Online: https://clover.com/p/BHNRBDD295Y8W

Clover ID: Z3MEVXD6HSWYR
Payment BHNRBDD295Y8W

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

4:23 P
9/19/202

Meeting w/Max Underground

HAPPY DONUTS
624 W AVENUE J
ROBSTOWN, TX 78380
726-999-7228
CT-2045892801

09/23/2025 8:04

Sale

Trans #: 28 Batch #: 101

CREDIT CARD
MASTERCARD CHIP READ
Entry Type: CONTACTLESS
************2516 **/**

SALE AMOUNT $32.07
DISC: $0.00
TOTAL AMT: USD $32.07

Resp: APPROVAL 02382Q
Code: 02382Q
Ref #: 526613168922
TransID: 0923MABY4DGH4

App Name: Mastercard
AID: A0000000041010
TVR: 0000008001
ATC: 001D
TC: 429DB23E2E31F022
IAD:
0310A04001220000000000000000000000FF

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

X

MERCHANT COPY

Column

Receipt

Column Software PBC
PO Box 208098
Dallas, TX 75320-8098
help.column.us

Paid by
Melinda Sanchez

Receipt number	
Invoice number	O2YLJLWK-0001
Notice ID	qNr1kZWNL84AqexXcBTj
Publisher	Alice Echo-News Journal
Date paid	Sep 23, 2025
Payment method	MASTERCARD - 2516

Description	Qty	Unit price	Amount
08/28/2025: Display Ad Notice	1	337.21	337.21

=== Notes ===
Notice Name: Tax Rate
Order Number: 3783440

Net Subtotal	$337.21
Tax	0.00
Amount paid	$337.21

BILLING MANAGEMENT

NUECES COUNTY DRAINAGE DISTRICT #2

Today's Date: 22-Sep-2025

Current as of 20-Sep-2025

Payment successfully submitted!

Your confirmation number and payment overview are below.

Confirmation #: 100001307893

Submitted By : Lupita Buentello

RADIOS

Payment method	Total amount ($)	Requested credit ($)	2% credit card fee ($)	Total charged ($)
Credit Card	724.00	0.00	0.00	724.00

Submitted payments

Invoice #	Original amount ($)	Request Credit ($)	Payment Amount ($)
1411205047	724.00	0.00	724.00
Total	724.00	0.00	724.00

Your can see your scheduled payment in the Payments tab.

GO TO PAYMENTS   GO TO ACCOUNT DETAILS

If you have experienced any troubles or you have any questions regarding payment proccess please contact our support. ()

Store Pickup 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
440602895-001	Pickup Complete	$854.97

Pickup on September 24, 2025

Serta® SmartLayers™ Everett Big & Tall Ergonomic Vegan Leather High-Back Executive Office Chair, Black/Dark Gray, BIFMA Compliant
Item #5094761

Qty: 1 @ $284.99 / each

$284.99

ECO Eco Conscious

Office Chairs

Shaquille O'Neal™ Amphion Ergonomic Bonded Leather High-Back Executive Office Chair, Gray
Item #8085683

Qty: 2 @ $284.99 / each

$569.98

ECO Eco Conscious Assembly Required

Store Purchase

440602895 001

Item Subtotal:	**$1,279.97**
Discounts:	($425.00)
Order Total	**$854.97**

Your shipping speed:
FREE Shipping

Order #
113-0697247-1829862

View or manage order

SUPCASE for iPhone 16e Case with Scr...
Sold by Extreme Protection Store
Condition: New
Qty : 3
$24.98

Order Total: **$74.94**

To learn more about ordering, go to Ordering from Amazon.com.

If you want more information or need more assistance, go to Help.

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

Office DEPOT
OfficeMax

Order Date 09/26/2025 10:36am

In Store Purchase Details

Store Purchase

1737 S. Staples St
Corpus Christi, TX US
361-879-0960

Order Summary

Order Placed September 26, 2025

Item Subtotal: **$121.97**

Order Total **$121.97**

Payment

Amount: $121.97

***22641451

Additional Info

Rewards #: 1130889841

RECEIPT NUMBER	TOTAL
04680926250014742-000	$121.97

Realspace™ Low Pile Chair Mat with Lip, Ramped Edge, 36" x 48", Clear
Item #543789

Qty: 2 @ $54.99 / each
$109.98
ECO Eco Conscious

Office Depot® Multi-Use Printer & Copy Paper, 3 Reams, White, Letter (8.5" x 11"), 1500 Sheets Per Case, 20 Lb, 92 Brightness
Item #925382

Qty: 1 @ $11.99 / case
$11.99

Store Purchase

V2VT3U4P5455X8EB8

Item Subtotal: **$121.97**

Order Total **$121.97**

Office DEPOT
OfficeMax

CORPUS CHRISTI - (361) 879-0960
09/26/2025 9:34 AM

V2VT3U4P5455X8EB8

CHAIR mats For office to be Returned

SALE		468-1-4742-981496-24.8.1
543789 CHRMT,36X48,RO		
2 @ 54.99	109.98	
You Pay		**109.98**SS
925382 PAPER,COPY,3RM	27.09	
Instant Savings	-2.10	
Promotion	-13.00	
You Pay		**11.99**SS
Subtotal:		121.97
Total:		121.97
MasterCard 2516:		121.97

AUTH CODE 02633Q
TDS Chip Read
AID A0000000041010 Mastercard
TVR 0000008000
CVS No Signature Required.

MYRA PEREZ 11*****841
Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Tax Exemption Number 10816881
****

Total Savings:
$15.10
****
WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
375T 8ASB 2MPG
or scan the below QR code

****

Special Meeting
10/1/25

Robstown, TX 78380
(361)387-0074

REF:390,457
Payment Approved
M/C
Table Number 30,001
Server: Sam Trans Date: 10/1/2025 6:04

Amount $95.08

Gratuity $0.00

TOTAL: $95.08

X____________________________
Signature

Outlook

Registration Confirmed - Texas Municipal League Annual Conference 2025

From Texas Municipal League <acct@tml.org>
Date Thu 10/2/2025 9:38 AM
To Guadalupe Buentello <ncdd2@hotmail.com>

Dear Guadalupe,

Please save this email for future reference.

Event: Texas Municipal League Annual Conference 2025

Total Registrants: 3

Time: 7:30 AM

Date: October 29, 2025

Location: Fort Worth Convention Center

Address: 1201 Houston St., Fort Worth, Texas, 76102, USA

Group Confirmation Number: DLN5QTVZ2ZN
Primary Registrant (Robert Gonzalez)
Confirmation Number: 88N2W7B56VX

Group Registrant 1 (Baldemar Torres)
Confirmation Number: RTNP536MRH2

Group Registrant 2 (Guadalupe - Lupita Buentello)
Confirmation Number: SKNFRJYSQSM

Robert Gonzalez

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
02-Oct-2025 9:38 AM CT	02102025-4268-4198	Online Charge	Full Conference Registration	Admission Item	$500.00	$500.00	$0.00

Baldemar Torres							
02-Oct-2025 9:38 AM CT	02102025-4270-4200	Online Charge	Full Conference Registration	Admission Item	$500.00	$500.00	$0.00
Guadalupe - Lupita Buentello							
02-Oct-2025 9:38 AM CT	02102025-4269-4199	Online Charge	Full Conference Registration	Admission Item	$500.00	$500.00	$0.00
					Amt Ordered	**Amt Paid**	**Amt Due**
				Total	$1,500.00	$1,500.00	$0.00

To view or modify the online registration for anyone in your group, Click here. You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

Texas Municipal League

acct@tml.org