



PATRICIA FERGUSON & ASSOCIATES, LLC

Patricia Ferguson

815 West 5th Street, Clifton, Texas 76634

Certified Article Number

9314 8699 0430 0155 6945 09

SENDER'S RECORD

September 9, 2026

Bell County WCID2
Mr. Clayton Parker
P.O. Box 338
Little River Academy, Texas 76554-0335

Re: Unpaid Invoice #374; 10161-2-25PF

Dear Mr. Parker:

I represent BSB Solutions, LLC, "BSB", with regard to an unpaid invoice that has been previously presented to Bell County WCID No. 2. BSB provided services through July 31, 2026 for operations. Invoice no. 374 remains unpaid.

Mr. Simmons did receive a voice mail from Michael Moon stating that he believed that the invoice was paid in July. However, the payment tendered in July 2026 was for services rendered in June 2026. BSB invoices after services rendered and did not require prepayment pursuant to his service agreement.

Please remit \$34,820.76 to BSB, as this invoice is now past due. If you have questions, please direct them to my office.

Sincerely,

Patricia Ferguson
PF/rh
cc: client
Enclosure

Received Sept. 15th 2026

pferguson@bosquelaw.com ■ P: 254.675.8663 ■
www.bosquelaw.com ■ F: 254.675.4567 ■

Invoice

DATE	INVOICE #
8/1/2026	374

BILL TO	SHIP TO
BCWCID #2 P.O. Box 338 Little River Academy, TX 76554-0338	BCWCID #2 P.O. Box 338 Little River Academy, TX 76554-0338

DUE DATE	P.O. NUMBER
8/3/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Operational Service Contract	Operational Support July 2026	1	36,000.00	36,000.00
Contract Meter Read	Base Fee, Manually Read Meters and certify reads	1	-1,179.24	-1,179.24

Subtotal	34,820.76
8.25% Tax	0.00
Total	34,820.76
Balance Due	34,820.76