

Account #8000291

Bank: First State Bank Rice

Statement Date: March 31, 2014 12:00 am

Page 3

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 3
ACCOUNT 11327661

STATEMENT PERIOD
02/28/2014 TO 03/31/2014

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
03/03	56,744.45	03/12	54,559.93	03/21	61,461.34
03/04	56,562.45	03/13	56,282.00	03/24	58,862.31
03/05	57,479.35	03/17	59,659.95	03/25	58,863.84
03/07	55,192.75	03/18	60,804.57	03/28	56,321.83
03/10	53,915.49	03/19	65,144.21	03/31	52,166.49
03/11	60,154.29	03/20	63,480.87		

START YOUR SPRING OFF RIGHT BY SIGNING
UP FOR E-STATEMENTS AT WWW.FIRSTSTATEBANK-TX.COM
OR BY VISITING ANY FIRST STATE BANK LOCATION TODAY!

AVALON002824

do know as you list. If you think your statement is correct or wrong, or if you need more information about a transfer on the statement or record. You must hear from you no later than 60 days after we send you the 1099-G's statement on which the error or omission occurred.

- We will investigate your complaint and will correct any error promptly. If we take more than 10 days to do this, we will deposit your account for the amount you think is correct, so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

to your father, after we have withdrawn others, please.

- [illegible]

PLEASE EXAMINE AT ONCE. If no error is reported within 15 days, the product will be considered correct. PLEASE NOTIFY GANN IN WRITING OF CHANGE OF ADDRESS.

XXXXXXXXXXXXXXXXXXXX

All proceeds and surpluses shall be governed by the pertinent article of Constitution - State Department & Commission of Records and Information to their respective, or as stated by agreements provided by the statute, monitoring those monies as set out.

The amount paid at all times be subject to rebate and maintenance charges according to the practice of the Bank providing it may be shown that such amounts have not been charged in the past.

These estimates depend on the number of years at which you are required to be consistently

The Court hereby certifies that the following is a true and correct copy of the original as filed with the Court:

909 1/2 Cay St
PO Box 166
Brewer, Maine 04510
Ph: 922 678 4 40
Fax: 929 875 9451

AVALON002825

*****AUTO**3-DIGIT 766 56 - 01 PAGE 1
 00207: C.8640 AB 00.406 12 1 9 ACCOUNT 113.7691
 AVALON WATER SUPPLY
 SPECIAL ACCOUNT STATEMENT PERIOD
 PO BOX 70 03/31/2014 TO 04/30/2014
 AVALON TX 76623-0070

***** CHECKING SUMMARY *****

DEMAND COMM'L - 11327691
 CHECKING BALANCE LAST STATEMENT..... \$2,164.49
 21 DEPOSITS..... 29,936.55
 OTHER CREDITS..... .00
 95 CHECKS..... 15,189.58
 8 OTHER DEBITS..... 12,685.13
 CHECKING BALANCE THIS STATEMENT..... \$3,326.33

***** FEE SUMMARY *****

TOTAL FEES IMPOSED .00

***** SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES *****

	TOTAL FOR THIS PERIOD.	TOTAL YEAR-TO-DATE.
TOTAL OVERDRAFT FEES	\$0.00	\$0.00.
TOTAL RETURNED ITEM FEES:	\$0.00	\$0.00.

***** ACCOUNT CREDIT TRANSACTIONS *****

DATE	AMOUNT	DESCRIPTION
04/01	292.56	DEPOSIT
04/01	1,040.42	DEPOSIT
04/08	1,403.02	DEPOSIT
04/08	2,778.46	DEPOSIT
04/10	2,718.10	DEPOSIT
04/10	3,140.17	DEPOSIT
04/16	1,263.20	DEPOSIT
04/16	1,635.61	DEPOSIT
04/16	1,911.36	DEPOSIT
04/16	1,197.19	DEPOSIT
04/16	1,325.20	DEPOSIT
04/16	1,359.71	DEPOSIT
04/16	1,711.03	DEPOSIT
04/21	990.08	DEPOSIT
04/21	2,157.36	DEPOSIT
04/21	1,115.51	DEPOSIT
04/28	1,230.37	DEPOSIT

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 2
ACCOUNT 11327081

STATEMENT PERIOD
03/31/2014 TO 04/30/2014

DATE	AMOUNT	DESCRIPTION
04/30	100.00	DEPOSIT
04/30	315.71	DEPOSIT
04/30	374.10	DEPOSIT
04/30	841.79	DEPOSIT

OTHER CREDIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
04/11	214.29	CK # 1559 AT&T Services CHECKPAYMT 0151305328
04/16	3,166.81	IRS 370450664049257AVALON WATER SUPPLY 6010002516
04/21	1,447.00	USDA RD DCFO00000 AVALON WATER SUPPLY 36041145900
04/21	1,449.00	USDA RD DCFO00000 AVALON WATER SUPPLY 36041146260
04/21	6,081.97	CK # 1569 USDA RD WHOLE LB PAYMENT 6013920580
04/28	30.77	TXWORKFORCE 5121463-2025 TWC-110628310 3620392108
04/29	188.00	CK # 1580 Windstream CHECK PMT 0025756131
04/29	107.60	DELUXE CHECK CHECK/ACC 0016819044

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
04/01	1546	147.76	04/28	1572	55.10
04/11	*1552	446.00	04/21	1573	128.73
04/16	1553	435.74	04/18	1574	51.03
04/11	1554	785.66	04/19	1575	1,082.21
04/07	*1556	1,515.36	04/19	1576	210.82
04/07	*1557	75.00	04/18	1577	612.69
04/04	1558	731.42	04/21	1578	1,540.07
04/10	1559	487.13	04/21	1579	75.00
04/14	1560	462.75	04/23	1580	5.00
04/14	1561	173.20	04/29	*1582	3,042.30
04/15	*1563	760.00	04/28	*1584	272.00
04/19	1564	836.90	04/25	1585	72.65
04/14	1565	33.30	04/28	1586	13.69
04/14	1566	34.70	04/28	1587	18.20
04/17	1567	402.45	04/28	1588	136.00
04/15	1568	148.91	04/28	1589	68.46
04/25	*1570	50.00	04/29	1590	375.00
04/22	1571	93.00			

Bank: First State Bank Rice

Account #8000291

Statement Date: April 30, 2014 12:00 am

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AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 3
ACCOUNT 11327681

STATEMENT PERIOD
03/31/2014 TO 04/30/2014

----- DAILY BALANCE INFORMATION -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/01	53,353.03	04/14	58,026.53	04/22	54,909.76
04/04	52,158.86	04/15	57,617.62	04/23	54,904.76
04/07	50,568.50	04/16	59,244.50	04/25	51,739.81
04/08	54,780.00	04/17	58,862.05	04/26	52,174.23
04/10	59,715.40	04/18	61,661.54	04/29	51,634.73
04/11	56,269.43	04/21	54,215.94	04/30	53,326.33

START YOUR SPRING OFF RIGHT BY SIGNING
UP FOR E-STATEMENTS AT WWW.FIRSTSTATEBANK-TEX.COM
OR BY VISITING ANY FIRST STATE BANK LOCATION TODAY!

AVALON002828

As noted on your card, if you think that statement or request is wrong or if you need more information about a transfer on the statement of receipt (see p. 2),
 then from your home town 60 days after we send you the "FBI" statement on which the grant or rejection appeared.

- We will investigate your complaint and will correct any error if necessary. If we take more than 10 days to do this, we will send you a letter in which we tell you our best use of the property during the time it takes us to complete our investigation.

* CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT *

10. What are the major components of the cell membrane?

- You do not have to pay any amount in question marks on and investigating, but you are still obligated to pay the parts of your statement that are not in question.

AA = AUTOMATIC ADVANCE	OR = CHECK	CL = LATE CHARGE ACCOUNT	OR = CREDIT MEMO	OR = DEBIT MEMO
OP = DEPOSIT	SC = SUFFICIENT CREDIT	LC = LATE CHARGE	OD = OVERCRAFT	PD = PROPOSAL, CREDIT
PL = PRINCIPAL PLAN	RT = RETURNED ITEM	SC = EXCESS CHARGE	OD = OVERPAID	WH = WITH-HOLD ORDER

Except as otherwise indicated in this check or any note or a customer's account with this institution, the customer's interest in the funds he has deposited or so has deposited with this institution remains or is deemed to be deposited with the Bank for payment.

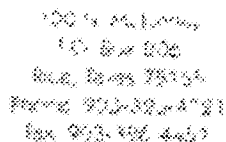
All the notes and checks hereon shall be governed by the pertinent provisions of the Uniform Commercial Code. Bank Deposits & Collections Act, as amended, or any statute or regulation promulgated by the state, including those amendments and regulations.

Except notes, orders or checks for credit to a customer's account shall remain the customer's until the funds are received by the Bank to the same extent as if such funds had been received by it. If a wrongfully supplied with the customer his money or item shall be deemed to have been received by the Bank unless and until it shall have issued such receipt.

The account shall at all times be subject to various and maintenance charges according to the practice of the bank prevailing at the time when the bank issues such notice or when the bank may require that the account be closed.

The provisions herein stated shall be subject to changes with any branch or branches.

The Bank reserves the right to change the provisions herein by printing on its check book Terms Governing Accounts in accordance with the above. The new Terms Governing Accounts shall be effective immediately after the statement containing the change is made available to the customer by mailing a statement.



300 W. 44th St.
 1C, 2nd Fl.
 New York, NY 10018
 Phone: 212 462 4336
 Fax: 212 462 4337

104 Broadway Road
P.O. Box 876
Cape Town 7514
Tel: 977 936 7515
Fax: 977 933 9732

300 S. 4th St.
 P.O. Box 60
 Spring, Texas 75157
 Phone 409 279 4546
 Fax 409 279 4671

AVALON002829

*****AUTO**S-DIGIT 766 48 - 01 PAGE 1
 002075 0.8640 AS Ov.406 12 1 4 ACCOUNT 11327601
 AVALON WATER SUPPLY
 SPECIAL ACCOUNT STATEMENT PERIOD
 PO BOX 70 04/30/2014 TO 05/30/2014
 AVALON TX 76623-3070

***** CHECKING SUMMARY *****

DEMAND COMM'L - 11327601
 CHECKING BALANCE LAST STATEMENT..... 53,326.23
 10 DEPOSITS..... 27,119.17
 1 OTHER CREDITS..... 1,449.00
 32 CHECKS..... 13,046.82
 6 OTHER DEBITS..... 7,892.86
 CHECKING BALANCE THIS STATEMENT..... 55,969.80

***** FEE SUMMARY *****

CHARGE BACK FEE 5.00
 TOTAL FEES IMPOSED 5.00
 (LISTED BELOW)

***** SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES *****

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

***** ACCOUNT CREDIT TRANSACTIONS *****

DATE	AMOUNT	DESCRIPTION
05/06	1,881.99	DEPOSIT
05/08	1,349.20	DEPOSIT
05/08	2,156.02	DEPOSIT
05/12	2,175.69	DEPOSIT
05/14	2,227.11	DEPOSIT
05/14	2,791.01	DEPOSIT
05/14	1,449.00	RD TREAS 3751324006122004AVALON WS & SS CORP 6151150142
05/13	1,983.96	DEPOSIT
05/20	477.54	DEPOSIT
05/20	1,149.10	DEPOSIT
05/20	1,153.95	DEPOSIT
05/20	1,533.44	DEPOSIT
05/20	1,579.75	DEPOSIT
05/20	1,634.34	DEPOSIT
05/20	2,124.73	DEPOSIT

Bank: First State Bank Rice

Account #8000291

Statement Date: May 30, 2014 12:00 am

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AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 74623

PAGE 2
ACCOUNT 11327681

STATEMENT PERIOD
04/30/2014 TO 05/30/2014

DATE	AMOUNT	DESCRIPTION
05/26	1,633.43	DEPOSIT
05/30	1,316.64	DEPOSIT

OTHER DEBIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
05/05	214.73	CK # 1596 AT&T Services CHECKPAYMT 0159940603
05/15	689.58	IRS 270453585429077AVALON WATER SUPPLY & 6010109471
05/20	5,265.54	Wire Out Ellis Ct Abstract & Title Co
05/20	1,447.00	USDA RC DEPOS0000 AVALON WATER SUPPLY 56040197447
05/27	67.40	RETURNED CHECK
05/27	5.00	CHARGE BACK FEE

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
05/06	1567	1,000.00	05/22	1608	385.00
05/06	*1591	75.07	05/30	1609	1,026.31
05/06	1592	1,540.07	05/27	1610	150.00
05/02	1593	801.70	05/27	1611	350.00
05/02	1594	161.61	05/29	1612	113.00
05/07	1595	351.75	05/23	1613	240.89
05/08	*1597	22.20	05/27	*1615	397.27
05/12	1598	455.06	05/27	1616	272.00
05/12	1599	212.34	05/23	*1618	3,271.00
05/16	1600	73.88	05/27	1619	93.00
05/19	1601	2,531.82	05/27	1620	763.81
05/19	1602	75.00	05/21	1621	1,067.52
05/16	1603	602.52	05/30	1622	73.88
05/23	*1605	125.29	05/30	1623	187.76
05/21	1606	372.40	05/30	1624	835.54
05/22	1607	438.00	05/30	*1633	47.39

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05/01	52,363.02	05/08	54,567.82	05/16	62,661.23
05/05	50,433.60	05/11	55,976.11	05/19	61,054.41
05/06	51,415.59	05/14	62,443.23	05/20	63,964.97
05/07	51,063.80	05/15	63,537.63	05/21	62,505.05

AVALON002831

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 3
ACCOUNT 11327481

STATEMENT PERIOD
04/30/2014 TO 05/30/2014

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
05/22	61,071.05	05/27	55,928.61	05/29	56,782.74
05/23	57,427.05	05/28	56,932.04	05/30	55,968.60

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AVALON002832

we won't ask you again. If you think your statement is wrong or if you need more information about a transfer on the statement or about the new form, you must file within 60 days after we send you the first statement on which the error or problem appeared.

- We will investigate your complaint and will contact you promptly. If we take more than 30 days to do this, we will refund your account to the amount you think is in error, so that you are not out of the money during this time it takes us to complete our investigation.

THIS IS PROVIDED TO HELP YOU BALANCE
YOUR CHECKBOOK.

SECOND SALARY

9283947

2000

2022 2023

SUBJECTS / **DESIGN**

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

If you find your statement is wrong and you need more information about a transaction on your statement, write us on a separate sheet of the statement shown on your statement as soon as possible. We must hear from you no later than 10 days after we send you the first statement or within the 60-day period repeated for our customers in, but doing so, will not preserve your rights.

* 1992-2000: 100% increase in the number of people who have been arrested for drug offenses.

- * The above amount of the expenditure was

^a *Conspicuous blue heron and roseate spoonbills, along with other species, were observed feeding on the water hyacinths, the leaves of the water hyacinths, and the roots of the water hyacinths.*

You do not have to pay any amount in question, since we are bringing this, but you are still obligated to pay the bulk of your statement (and you had to contribute

Before we can begin your 30-day free trial, we need to collect your personal information so that we can create your account and ensure that you are not a duplicate of an existing user.

PLEASE NOTIFY BANK IN WRITING OF ANY CHANGE OF ADDRESS.

OX = 10000

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[illegible]

CONCLUSIONS

1994, 1995, 1996, 1997

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10-10-2008

CONCLUSIONS

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Under 14.01, Chapter 18 of the state of any loan or a customer account shall constitute the customer's response to the terms thereof with respect to the account and all terms applicable thereto or presented up to the date of payment.

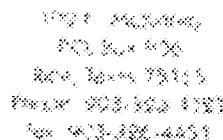
[illegible]

The sale of any others of items for credit to a customer's account shall entitle the customer to use the Bank to the same extent as though they had been sold and by and received directly from the customer. No money or item shall be deemed to have been received by the Bank unless and until it shall have been so received.

The amount due is subject to change and ~~may~~ change according to the progress of the work performed at the time when the final statement is submitted.

When the State agency such action proper, the State may require that the account be in

The provision based shall control in event of conflict with any deposit slip or statement. The bank reserves the right to change the provision based by posting on its statement Accounts, encompassing the change. The new Banking Accounts will be effective prospectively, when the new term containing the change is made available to the customer, by means of statement.



6700
 1000
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104 Broadhead Road
Box 870
Newberg, Ia 51460
Phone 715 834 4575
Fax 715 831 9379

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AVALON002833

*****AUTO**3-DIGIT 766 36 - 01 PAGE 1
 002062 1.0580 AB 00.406 10 1 9 ACCOUNT 11227681
 AVALON WATER SUPPLY
 SPECIAL ACCOUNT
 PO BOX 70
 AVALON TX 76623-0070
 STATEMENT PERIOD
 06/30/2014 TO 06/30/2014

CHECKING SUMMARY

DEMAND (COMM'L - 11227681
 CHECKING BALANCE LAST STATEMENT..... 55,988.80
 18 DEPOSITS..... 34,087.09
 OTHER CREDITS..... .00
 38 CHECKS..... 47,660.36
 4 OTHER DEBITS..... 3,289.80
 CHECKING BALANCE THIS STATEMENT..... 39,075.73

FEE SUMMARY

TOTAL FEES IMPOSED .00

SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

ACCOUNT CREDIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
06/02	941.93	DEPOSIT
06/10	809.76	DEPOSIT
06/10	1,889.86	DEPOSIT
06/10	2,093.69	DEPOSIT
06/10	6,310.20	DEPOSIT
06/13	329.96	DEPOSIT
06/13	1,446.34	DEPOSIT
06/13	2,360.19	DEPOSIT
06/17	1,597.45	DEPOSIT
06/17	1,902.21	DEPOSIT
06/17	2,068.43	DEPOSIT
06/17	2,396.22	DEPOSIT
06/19	1,246.77	DEPOSIT
06/19	2,729.57	DEPOSIT
06/19	1,806.12	DEPOSIT
06/26	2,215.52	DEPOSIT
06/30	100.00	DEPOSIT

Account #8000291

Bank: First State Bank Rice
Statement Date: June 30, 2014 12:00 am

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AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 79
AVALON TX 76623PAGE 2
ACCOUNT 11327661STATEMENT PERIOD
05/30/2014 TO 06/30/2014DATE.....AMOUNT....DESCRIPTION
05/30 1,772.99 DEPOSIT

----- OTHER DEBIT TRANSACTIONS -----

DATE.....	AMOUNT....	DESCRIPTION
06/04	188.99 CK # 1628	Windstream CHECK PYMT 0024770253
06/17	114.35 CK # 1628	AT&T Services CHECKPAYMT 015183273B
06/17	1,439.46 IRS	270456810317405AVALON WATER SUPPLY & 6310019056
06/20	1,447.00 USCA RD LCPL0000	AVALON WATER SUPPLY 56040257079

----- C H E C K S -----

DATE.....	CHECK NO.....	AMOUNT	DATE.....	CHECK NO.....	AMOUNT
06/05	1604	23.39	06/16	1646	22,500.00
06/02	*1614	617.84	06/17	1647	196.00
06/02	*1625	1,589.48	06/16	1648	207.75
06/02	1626	75.00	06/17	1649	340.79
06/03	*1628	4,094.75	06/13	1650	731.42
06/12	*1630	328.67	06/16	1651	1,688.30
06/03	1631	44.60	06/16	1652	75.00
06/03	1632	102.00	06/19	1653	419.25
06/23	*1634	864.92	06/18	1654	24.31
06/19	1635	975.16	06/19	1655	147.76
06/17	1636	446.00	06/30	1656	75.00
06/17	1637	679.80	06/30	1657	1,952.46
06/20	*1639	574.26	06/30	1659	267.61
06/17	1640	1,129.43	06/27	1659	812.68
06/20	1641	170.00	06/30	1660	301.26
06/17	1642	35.00	06/30	*1664	37.75
06/17	1643	756.00	06/30	1665	3,340.45
06/19	1644	482.09	06/27	*1673	1,080.00
06/20	1645	209.93	06/27	1674	45.42

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/02	54,628.41	06/10	61,276.18	06/17	42,038.96
06/03	50,387.04	06/12	60,949.49	06/18	45,069.73
06/04	50,196.05	06/13	63,872.47	06/19	46,304.88
06/05	50,174.66	06/16	59,401.38	06/20	43,904.75

AVALON002835

Bank: First State Bank Rice

Account #8000291

Statement Date: June 30, 2014 12:00 am

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AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 3
ACCOUNT 11327681

STATEMENT PERIOD
05/31/2014 TO 06/30/2014

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/23	43,039.83	06/27	43,317.25		
06/26	45,255.73	06/30	39,075.73		

LET US HELP YOU STAY COOL THIS SUMMER!
STOP BY ANY BRANCH TODAY TO PICK UP YOUR
FREE SHOWBIZ MOVIE TICKETS!

AVALON002836

FACTS**WHAT DOES THE FIRST STATE BANK DO
WITH YOUR PERSONAL INFORMATION?****Why?**

Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.

What?

The types of personal information we collect and share depend on the product or service you have with us. This information can include:

- Social Security number and transaction or loss history
- account balances and credit history
- payment history and checking account information

When you are no longer our customer, we continue to share your information as described in this notice.

How?

All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons The First State Bank chooses to share; and whether you can limit this sharing.

Reasons financial companies can share your information	Does First State Bank Share?	Can you limit this sharing?
For our everyday business purposes— such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes— to offer our products and services to you	Yes	No
For joint marketing with other financial companies	Yes	No
For our affiliates' everyday business purposes— information about your transactions and experiences	No	We don't share
For our affiliates' everyday business purposes— information about your creditworthiness	No	We don't share
For nonaffiliates to market to you	No	We don't share

Questions?

Call any branch location or go to www.fsbri-ce-tx.com

What we do

How does The First State Bank protect my personal information?

To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.

We also maintain other physical, electronic and procedural safeguards to protect this information and we limit access to information to those employees for whom access is appropriate.

How does The First State Bank collect my personal information?

We collect your personal information, for example, when you

- open an account or apply for a loan
- deposit money or use your credit or debit card
- pay your bills

We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.

Why can't I limit all sharing?

Federal law gives you the right to limit only

- sharing for affiliates' everyday business purposes—information about your creditworthiness
- affiliates from using your information to market to you
- sharing for nonaffiliates to market to you

State laws and individual companies may give you additional rights to limit sharing. See below for more on your rights under state law.

Definitions

Affiliates

Companies related by common ownership or control. They can be financial and nonfinancial companies.

- *The First State Bank has no affiliates.*

Nonaffiliates

Companies not related by common ownership or control. They can be financial and nonfinancial companies.

- *The First State Bank does not share with nonaffiliates so they can market to you.*

Joint marketing

A formal agreement between nonaffiliated financial companies that together market financial products or services to you.

- *The First State Bank does jointly market. Our joint marketing partners include nonaffiliated financial companies.*

Get additional information

For Texas Customers. The First State Bank is chartered, licensed or registered under the laws of the State of Texas and by state law is subject to regulatory oversight by the Texas Department of Banking. Any consumer wishing to file a complaint against The First State Bank should contact the Texas Department of Banking through one of the means indicated below: in person, or by U.S. Mail: 2601 North Lamar Boulevard, Suite 300, Austin, Texas 78705-4294; Telephone No. (877) 276-5554; Fax No. (512) 475-1313; E-mail: consumer.complaints@dob.texas.gov; Website: www.dob.texas.gov.

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

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PAGE 1
ACCOUNT 11327681

STATEMENT PERIOD
06/30/2014 TO 07/31/2014

----- CHECKING SUMMARY -----
DEMAND COMM'L - 11327681
CHECKING BALANCE LAST STATEMENT..... 39,075.73
25 DEPOSITS..... 44,386.84
OTHER CREDITS..... .00
34 CHECKS..... 19,185.07
7 OTHER DEBITS..... 3,660.83
CHECKING BALANCE THIS STATEMENT..... 60,618.59

----- FEE SUMMARY -----
TOTAL FEES IMPOSED .00
----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR :	TOTAL :
	THIS PERIOD	YEAR-TO-DATE:
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE.....	AMOUNT	DESCRIPTION
07/01	625.51	DEPOSIT
07/08	553.35	DEPOSIT
07/08	672.90	DEPOSIT
07/08	691.11	DEPOSIT
07/08	814.52	DEPOSIT
07/08	2,469.32	DEPOSIT
07/10	453.05	DEPOSIT
07/10	621.93	DEPOSIT
07/11	5,410.00	DEPOSIT
07/14	3,492.49	DEPOSIT
07/15	2,469.76	DEPOSIT
07/17	384.61	DEPOSIT
07/17	2,711.96	DEPOSIT
07/18	2,902.03	DEPOSIT
07/21	414.73	DEPOSIT
07/21	515.63	DEPOSIT
07/21	2,107.31	DEPOSIT

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 2
ACCOUNT 11327681

STATEMENT PERIOD
06/30/2014 TO 07/31/2014

DATE	AMOUNT	DESCRIPTION
07/24	464.10	DEPOSIT
07/25	477.32	DEPOSIT
07/28	212.32	DEPOSIT
07/30	139.64	DEPOSIT
07/30	2,089.82	DEPOSIT
07/30	3,840.50	DEPOSIT
07/31	872.19	DEPOSIT
07/31	10,000.00	DEPOSIT

***** OTHER DEBIT TRANSACTIONS *****

DATE	AMOUNT	DESCRIPTION
07/01	184.99	CK # 1548 Windstream CHECK PYMT 0023432044
07/11	272.63	TXWORKFORCE (\$12)463-2325 TWC-110528310 0024770814
07/15	1,121.27	IMS 2704596046114333AVALON WATER SUPPLY & 6010012979 1153607712
07/16	215.13	CK # 1678 AT&T Services CHECKPAYMT
07/17	215.66	LLR For Busi02031427942128 AVALON WATER SUPPLY 0012039134
07/21	1,447.00	USDA RD LCP00000 AVALON WATER SUPPLY 66049142880
07/29	200.15	CK # 1701 Windstream CHECK PYMT 0029481240

***** CHECKS *****

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
07/14	1681	4,145.00	07/17	1685	946.00
07/01	1662	400.00	07/17	1686	101.70
07/03	1663	1,236.82	07/14	1687	184.70
07/01	*1666	97.00	07/14	1688	73.98
07/01	1667	272.00	07/14	1689	75.00
07/01	*1669	68.00	07/22	1690	609.03
07/01	1670	63.48	07/28	1691	1,626.54
07/01	1671	540.00	07/28	1692	93.00
07/01	1672	723.90	07/28	1693	75.00
07/02	*1675	84.64	07/25	1694	463.14
07/03	1676	138.00	07/25	1695	820.30
07/03	1677	111.81	07/25	1696	305.11
07/15	*1679	75.00	07/29	1697	1,790.00
07/19	1690	439.54	07/29	1698	487.13
07/21	1691	70.25	07/31	1699	1,394.20
07/24	*1693	1,564.77	07/29	1700	272.60
07/25	1694	817.92	07/27	*	.20

Account #8000291

Bank: First State Bank Rice
Statement Date: July 31, 2014 12:00 am

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AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 3
ACCOUNT 11327681

STATEMENT PERIOD
06/30/2014 TO 07/31/2014

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/01	37,325.87	07/15	44,667.72	07/24	37,402.24
07/02	37,261.25	07/16	44,457.59	07/25	45,889.02
07/03	35,776.60	07/17	46,275.60	07/26	44,929.74
07/08	40,880.38	07/18	49,177.63	07/29	52,040.70
07/10	42,125.76	07/21	49,749.40	07/31	40,618.69
07/11	46,364.63	07/22	49,129.37		
07/14	43,793.77	07/24	49,593.47		

LET US HELP YOU STAY COOL THIS SUMMER:
STOP BY ANY BRANCH TODAY TO PICK UP YOUR
FREE SHOWBIZ MOVIE TICKETS!

AVALON002842

90. Within 60 days after the date of the statement or receipt, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, you must write to the IRS. If you don't write to the IRS within 60 days, you will be deemed to have accepted the statement or receipt as correct.

- We will investigate your complaint and will correct any error promptly. If we take more than 10 days to do this, we will deposit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

4. PLEASE PRINT YOUR NAME AND THE FOLLOWING INFORMATION:

- Very truly yours,
 [Signature]

[illegible]

1. THE STATE OF TEXAS, County of EL PASO, do hereby certify that JOSEPH A. GARCIA is the duly qualified and acting County Clerk of said County, and that he is the holder of the office of said County Clerk.

1. What is the purpose of the study?
 2. What are the research objectives?
 3. What is the research methodology?
 4. What are the results of the study?
 5. What are the conclusions of the study?

.....

On-call 24 hours of assistance to the State of any size for a maximum period of 90 days, the maximum number of personnel engaged in the State-based job "support" to the a court and its terms associated with its operation in the State of Georgia.

[illegible]

by means of some arrangement, as in the case of the *London & Birmingham* Co. etc. - *See* *Reports & Comments* of *Reynolds* on

There is no doubt, however, that the results of the study are consistent with the findings of other studies on the effects of the environment on the development of the child.

Because here, there is no such thing as a free lunch, and the only way to get a free lunch is to pay for it.

with 1960, by the time the subject was 10 years old, he was still being considered as being more interested in the future, and a more active role in the community.

On 10/12/2016,

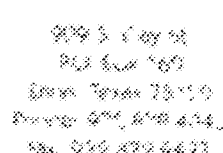
[illegible]

When the Court has no other business, the Clerk will adjourn the Court to the next sitting at 10:00 a.m.

On 10/10/2018, the following was received from the Clerk of the Court:

100. *Prochlorococcus marinus* strain 7805, a member of the *Prochlorococcus* sp. *MIT 9302* clade, was isolated from the Sargasso Sea.

The first response to the report by the Commission was the report by the Commission on the "General Report" (1990), which was published in the Journal of the Commission.

[illegible]

AVALON002843

NOTICE OF ATM/NIGHT DEPOSIT FACILITY USER PRECAUTIONS

As with all financial transactions, please exercise discretion when using an ATM or night deposit facility. For your own safety, be careful. The following suggestions may be helpful.

1. Prepare for your transactions at home (for instance, by filling out a deposit slip) to minimize your time at the ATM or night deposit facility.
2. Mark each transaction in your account record, but not while at the ATM or night deposit facility. Always save your ATM receipts. Don't leave them at the ATM or night deposit facility because they may contain important account information.
3. Compare your records with the account statements you receive.
4. Don't lend your ATM card to anyone.
5. Remember, do not leave your card at the ATM. Do not leave any documents at a night deposit facility.
6. Protect the secrecy of your Personal Identification Number (PIN). Protect your ATM card as though it were cash. Don't tell anyone your PIN. Don't give anyone information regarding your ATM card or PIN over the telephone. Never enter your PIN in any ATM that does not look genuine, has been modified, has a suspicious device attached, or is operating in a suspicious manner. Don't write your PIN where it can be discovered. For example, don't keep a note of your PIN in your wallet or purse.
7. Prevent others from seeing you enter your PIN by using your body to shield their view.
8. If you lose your ATM card or if it is stolen, promptly notify us. You should consult the other disclosures you have received about electronic fund transfers for additional information about what to do if your card is lost or stolen.
9. When you make a transaction, be aware of your surroundings. Look out for suspicious activity near the ATM or night deposit facility, particularly if it is after sunset. At night, be sure that the facility (including the parking area and walkways) is well lighted. Consider having someone accompany you when you use the facility, especially after sunset. If you observe any problem, go to another ATM or night deposit facility.
10. Don't accept assistance from anyone you don't know when using an ATM or night deposit facility.
11. If you notice anything suspicious or if any other problem arises after you have begun an ATM transaction, you may want to cancel the transaction, pocket your card and leave. You might consider using another ATM or coming back later.
12. Don't display your cash; pocket it as soon as the ATM transaction is completed and count the cash later when you are in the safety of your own car, home, or other secure surrounding.
13. At a drive-up facility, make sure all the car doors are locked and all of the windows are rolled up, except the driver's window. Keep the engine running and remain alert to your surroundings.
14. We want the ATM and night deposit facility to be safe and convenient for you. Therefore, please tell us if you know of any problem with a facility. For instance, let us know if a light is not working or there is any damage to a facility. Please report any suspicious activity or crimes to both the operator of the facility and the local law enforcement officials immediately.

AVAILON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVAILON TX 76623

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PAGE 1
ACCOUNT 11327681

STATEMENT PERIOD
07/31/2014 TO 08/29/2014

----- CHECKING SUMMARY -----
DEMAND CHECKING - 11327681
CHECKING BALANCE LAST STATEMENT..... 60,618.69
17 DEPOSITS..... 30,517.86
OTHER CREDITS..... .00
33 CHECKS..... 66,404.04
2 OTHER DEBITS..... 1,668.81
CHECKING BALANCE THIS STATEMENT..... 23,068.40

----- FEE SUMMARY -----
TOTAL FEES IMPOSED .00

----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE	AMOUNT	DESCRIPTION
08/05	404.42	DEPOSIT
08/05	417.40	DEPOSIT
08/05	1,638.94	DEPOSIT
08/08	1,703.29	DEPOSIT
08/11	1,481.42	DEPOSIT
08/12	3,070.64	DEPOSIT
08/12	400.40	DEPOSIT
08/12	653.09	DEPOSIT
08/13	1,415.34	DEPOSIT
08/15	1,299.22	DEPOSIT
08/15	1,662.08	DEPOSIT
08/19	803.17	DEPOSIT
08/19	1,221.75	DEPOSIT
08/19	4,397.24	DEPOSIT
08/22	5,164.98	DEPOSIT
08/26	1,222.56	DEPOSIT
08/29	2,461.73	DEPOSIT

AVALON002845

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 2
ACCOUNT 11327461

STATEMENT PERIOD
07/31/2014 TO 08/29/2014

DATE.....AMOUNT.....DESCRIPTION

----- OTHER DEBIT TRANSACTIONS -----

DATE.....AMOUNT.....DESCRIPTION

08/12 216.81 CK # 1710 AT&T Services CHECKPAYMT 0153912385
08/21 1,447.90 CSDA RD CDFGDDDD AVALON WATER SUPPLY 06049485194

----- C H E C K S -----

DATE.....	CHECK NO.....	AMOUNT	DATE.....	CHECK NO.....	AMOUNT
08/04	1702	491.00	08/25	1723	289.50
08/11	1703	23.07	08/22	1724	286.50
08/12	*1705	88.00	08/22	1725	681.80
08/07	1706	223.85	08/25	1726	170.83
08/11	1707	44,789.52	08/21	1727	35.00
08/18	1708	86.50	08/25	1728	46.00
08/12	1709	156.00	08/21	*1730	801.76
08/03	*1711	93.00	08/22	1731	272.10
08/11	*1714	1,771.25	08/15	1732	1,540.00
08/11	1715	150.51	08/25	1733	175.11
08/11	1716	75.00	08/22	1734	738.80
08/08	1717	830.77	08/22	1735	500.14
08/08	1718	223.93	08/24	1736	634.67
08/07	1719	833.14	08/22	1737	1,713.07
08/12	1720	276.53	08/25	1738	6,736.15
08/18	1721	507.91	08/22	1739	140.41
08/25	1722	1,075.00			

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
08/04	63,127.89	08/12	20,543.66	08/22	31,186.50
08/05	62,789.36	08/13	23,959.00	08/25	29,018.78
08/06	64,491.64	08/15	24,810.30	08/26	10,406.67
08/07	63,731.45	08/18	24,225.79	08/29	23,068.40
08/08	62,457.75	08/19	30,447.95		
08/11	30,363.52	08/21	28,664.19		

Account #8000291

Bank: First State Bank Rice
Statement Date: August 29, 2014 12:00 am

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AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 3
ACCOUNT 11327601
STATEMENT PERIOD
07/31/2014 TO 08/29/2014

GOING BACK TO SCHOOL CAN BE BUSY!
LET US HELP YOU KEEP TRACK OF YOUR SPENDING
BY SIGNING UP FOR OUR DEBIT CARD E-MAIL ALERTS.
SIGN UP TODAY AT YOUR NEAREST FIRST STATE BANK LOCATION!

AVALON002847

As soon as you can, if you think your adjustment or receipt is wrong or if you need more information about a transfer on the statement or receipt, file must be sent from you no later than 90 days after we sent you the FIRST statement in which the error or problem appeared.

- We will accept your payment and will contact you only if necessary. It will take more than 10 days to do this. We will increase your account for the amount you think is in error. If that you will agree, use of the money during the time it takes us to complete our investigation.

IN CASE OF ERROR OR QUESTION ABOUT YOUR STATEMENT

6. Your father goes on the following roller coasters:

- We do not have to pay any amount of question mark as we are investigating, but you are not obligated to pay the part of "our customer" that are not in your own company. Just question the contract itself and as a company do take any action to collect the amount you owe.

AA - AUTOMATIC ADVANCE	CP - CHECK	CI - LIFE + HARBOR ACCOUNT	CM - CREDIT MEMO	OM - (BIB) MEMO
DP - DEPART	CS - CREDIT STATE	CC - CASH CHARGE	CO - CREDIT OFF	PC - PRACTICAL OBSERV
PO - PRINCIPAL DEBT	RP - RETURNED ITEM	SC - SERVICE CHARGE	WD - WITHDRAWAL	WH - WITHDRAWAL

Depend on the following: 1) the kind of my car; 2) a computer program that controls the engine; 3) the way I want to use the car; and 4) my budget. None or proposed is in the bank to control.

At the same time, the Commission is aware of the need to ensure that the Commission's work is not duplicated by other bodies. In this regard, the Commission has established a working group to coordinate its work with other bodies, such as the European Court of Auditors, the European Central Bank, and the European Ombudsman.

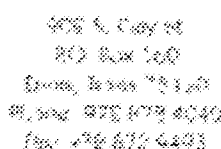
Reopened from history of closure for records for a minimum of 40 years after the date the customer made it. The book is the better ordered and due to have been returned by the bank. Volume and worth is that they are not returned by the bank. Records from the customer. The program or book would be the need to have been returned by the bank. Volume and worth is that they are not returned by the bank.

*The above information was obtained from the records of the Department of Health and Human Services, U.S. Department of Health and Human Services, Office of Inspector General, Washington, D.C.

THE UNITED STATES OF AMERICA
DO hereby certify that the within and foregoing is a true and correct copy of the original as the same appears on the records of the Department of the Interior.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Under the proposed new terms, the lender will be able to change the interest rate by adding or subtracting terms governing Adjustments to, and the new terms covering Adjustments will be effective prospectively, when the statement concerning the change is made available to the company by adding or subtracting



AVALON002848

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76622

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PAGE 1
ACCOUNT 11327681

STATEMENT PERIOD
08/29/2014 TO 09/30/2014

----- CHECKING SUMMARY -----

DEMAND COMM' - 11327681
CHECKING BALANCE LAST STATEMENT..... 23,068.40
17 DEPOSITS..... 42,729.10
OTHER CREDITS..... .00
39 CHECKS..... 20,370.69
1 OTHER DEBITS..... 1,447.00
CHECKING BALANCE THIS STATEMENT..... 43,979.86

----- FEE SUMMARY -----

TOTAL FEES IMPOSED .00

----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE.....AMOUNT.....DESCRIPTION

09/03 810.45 DEPOSIT
09/05 2,975.22 DEPOSIT
09/09 1.00 DEPOSIT
09/09 1,344.00 DEPOSIT
09/09 2,827.25 DEPOSIT
09/10 1,942.68 DEPOSIT
09/15 13,923.30 DEPOSIT
09/17 2,886.36 DEPOSIT
09/17 5,460.73 DEPOSIT
09/18 337.40 DEPOSIT
09/19 1,257.07 DEPOSIT
09/19 1,918.03 DEPOSIT
09/19 1,927.68 DEPOSIT
09/22 681.38 DEPOSIT
09/22 1,509.68 DEPOSIT
09/26 1,557.10 DEPOSIT
09/30 1,075.44 DEPOSIT

AVALON002849

Bank: First State Bank Rice

Account #8000291

Statement Date: September 30, 2014 12:00 am

Page 2

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 2
ACCOUNT 11327661

STATEMENT PERIOD
08/28/2014 TO 09/30/2014

DATE.....AMOUNT.....DESCRIPTION

----- OTHER CREDIT TRANSACTIONS -----

DATE.....AMOUNT.....DESCRIPTION

09/22 2,447.00 USDA RL DCFO000 AVALON WATER SUPPLY 36048714009

----- CHECKS -----

DATE.....	CHECK NO	AMOUNT	DATE.....	CHECK NO	AMOUNT
09/04	1801	537.45	09/17	1822	441.44
09/05	1802	933.10	09/19	1823	99.58
09/08	1803	2,601.60	09/22	1824	3,441.80
09/09	1804	73.88	09/19	1825	508.39
09/03	1805	1,099.78	09/19	1826	886.56
09/09	1806	83.00	09/26	1827	62.84
09/08	1807	86.60	09/30	1828	350.00
09/28	1808	75.00	09/26	1829	689.81
09/08	1809	86.00	09/22	1830	78.00
09/08	1810	899.95	09/30	1831	515.15
09/09	1811	1,195.00	09/24	1832	270.15
09/10	1812	111.77	09/24	1833	3,630.85
09/11	1813	199.11	09/25	1834	272.00
09/18	*1815	321.19	09/24	1835	93.00
09/22	1816	742.94	09/29	1836	221.33
09/19	1817	27.37	09/30	*1838	127.02
09/17	1818	325.93	09/30	1839	68.00
09/17	1819	809.00	09/29	1840	110.00
09/18	1820	1,108.11	09/03	*	200.00
09/28	1821	585.00			

----- DAILY BALANCE INFORMATION -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/03	22,509.37	09/15	40,474.13	09/24	43,833.47
09/10	24,409.83	09/17	47,240.85	09/25	43,561.47
09/08	21,978.60	09/18	45,811.55	09/26	44,405.92
09/09	24,319.07	09/19	49,628.09	09/29	43,964.59
09/10	20,749.38	09/22	48,412.51	09/30	43,979.86
09/11	26,860.83	09/23	47,827.51		

AVALON002850

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 40
AVALON TX 76823

PAGE 3
ACCOUNT 11327691

STATEMENT PERIOD
09/29/2014 TO 09/30/2014

GOING BACK TO SCHOOL CAN BE BUSY!
LET US HELP YOU KEEP TRACK OF YOUR SPENDING
BY SIGNING UP FOR OUR DEBIT CARD E-MAIL ALERTS.
SIGN UP TODAY AT YOUR NEAREST FIRST STATE BANK LOCATION!

As soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, the next time you receive a statement or receipt, please send us the corrected statement or receipt on which the error or problem appeared.

- 1) Tell us your name and contact number.
- 2) Describe the case or the transfer you are unsure about, and explain as clearly as you can why you believe there is a link or why you need more information.
- 3) Tell us the date/ amount of the transaction etc.

We will investigate your complaint and will correct any error promptly. If we take more than 10 days to do this, we will refund your dollar for the amount you think is in error, so that you get some use of the money during the time it takes us to complete our investigation.

[illegible]

If you wish, your statement is, among other things, a record of your participation in a negotiation. In your statement, tell us in a separate sheet of the statement about your statement as soon as possible. We must have it from you no later than 10 days after we send you the first statement on which the other party has expressed your consent. We are going to do our best to preserve your rights.

2010-2011

- * The same and several months.
- * The other months of the summer are

Table 1. Demographic characteristics of the study population

*You do not have to pay any amount in question when we are investigating. But you are still obligated to pay the part of your statement that are not in question. While we investigate your question, we cannot assist you in determining to take any action to collect the amount you owe. Contact your lender.

PLEASE EXAMINE AT ONCE, if no error is reported within ten days, the document will be considered correct. PLEASE NOTIFY BUREAU IN WRITING OF CHANGE OF ADDRESS.

AA = 42548000 455400

Abstract

DOI: 10.1002/for

Abstract

09-108960

06-19-2007

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

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2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 26

Abstract

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.
 2. *Journal of the American Medical Association*, 1997; 277: 1044-1048.

Abstract

Deposits in an amount not in excess of any sum for a particular account shall constitute the equivalent of a loan to the bank, subject only to the amount and on terms, determined by the bank, for providing such a loan to the customer.

All services and materials shall be governed by the publisher's conditions of the Litigation Complaints. *Chen - Bank Deposits & Investments for Parents* are no longer to be awarded, as it is not being supported by the state. *Chen - Bank Deposits & Investments for Parents* are

work, and by the agreement dated 11/24/84, the contractor has agreed, or shall be deemed to have been assigned by the bank, to be the assignee of the bank's interest in the 11/24/84 agreement.

[illegible]

The student shall at all times be subject to review and enforcement charges according to the practice of the I.A.U. University of the West.

When the time comes to select a new president, the Commission will have the honor to be consulted by the President of the United States.

The great mass "march" of 40,000, in quest of freedom with us, began on 15th April.

The Bank reserves the right to change the conditions stated in its statement of terms governing deposits, in complying with the law. This is not deemed a notice of such an act as the Bank, for legal reasons, is obliged to do so, and the changes it does make will be binding on the depositor at the time of deposit.



102-24 2nd St. N.W.
 P.O. Box 2809
 Bldg. 2000, Rm. 1133
 Phone: 403-225-4123
 Fax: 403-226-2451

1700 41 2000
 0000 0000 0000
 0000 0000 0000
 0000 0000 0000
 0000 0000 0000
 0000 0000 0000

The Personnel Director
 P.O. Box 870
 Washington, D.C. 20546
 Phone: 202 335 7575
 Fax: 202 335 9772

27% $\times$ 6.25% =
 1.68% (over 100)
 100% $\times$ 2.5% = 2.5%
 2.5% $\times$ 2.5% = 0.06%
 100% $\times$ 0.06% = 0.06%

AVALON002852

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

66 - 01

PAGE 1
ACCOUNT 11327681

STATEMENT PERIOD
09/30/2014 TO 10/31/2014

----- CHECKING SUMMARY -----
DEMAND COMM'L - 11327681

CHECKING BALANCE LAST STATEMENT.....	43,979.86
26 DEPOSITS.....	39,303.63
OTHER CREDITS.....	.00
42 CHECKS.....	26,041.06
3 OTHER DEBITS.....	5,003.15
CHECKING BALANCE THIS STATEMENT.....	\$2,239.28

----- FEE SUMMARY -----
TOTAL FEES IMPOSED .30

----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTION -----

DATE	AMOUNT	DESCRIPTION
10/02	465.25	DEPOSIT
10/03	1,382.39	DEPOSIT
10/06	204.95	DEPOSIT
10/06	1,256.29	DEPOSIT
10/10	326.79	DEPOSIT
10/10	618.73	DEPOSIT
10/10	653.00	DEPOSIT
10/10	1,299.50	DEPOSIT
10/10	2,971.01	DEPOSIT
10/14	1,717.72	DEPOSIT
10/14	1,979.80	DEPOSIT
10/14	4,723.80	DEPOSIT
10/15	390.15	DEPOSIT
10/15	3,425.40	DEPOSIT
10/15	6,807.51	DEPOSIT
10/15	631.01	DEPOSIT
10/16	1,216.99	DEPOSIT

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 79
AVALON TX 76823

PAGE 2
ACCOUNT 11421681
STATEMENT PERIOD
09/30/2014 TO 10/31/2014

DATE	AMOUNT	DESCRIPTION
10/17	176.00	DEPOSIT
10/17	837.04	DEPOSIT
10/17	1,588.52	DEPOSIT
10/20	541.03	DEPOSIT
10/20	3,066.52	DEPOSIT
10/22	874.55	DEPOSIT
10/22	1,344.53	DEPOSIT
10/27	245.32	DEPOSIT
10/27	665.17	DEPOSIT

OTHER CREDIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
10/14	3,535.37	IRS 220168734964222AVALON WATER SUPPLY & 6010001013
10/27	1,447.00	USLA AC 00F00000 AVALON WATER SUPPLY 86047316156
10/31	20.74	TAXWORKFORCEC(512)472-2325 TWC-110528310 002745116

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
10/21	1837	805.00	10/15	1862	19.81
10/15	*1841	99.59	10/17	1863	500.70
10/16	1842	1,580.89	10/20	1864	837.66
10/03	1843	582.51	10/21	1865	212.00
10/03	1844	1,019.54	10/15	1866	247.31
10/10	1845	121.22	10/20	1867	152.45
10/06	1846	307.00	10/14	1868	197.56
10/16	1847	96.60	10/20	1869	40.38
10/14	*1850	73.88	10/16	1870	243.03
10/20	1851	169.84	10/20	1871	1,560.88
10/16	1852	471.00	10/17	1872	562.51
10/24	1853	20.44	10/17	1873	686.56
10/20	1854	1,803.62	10/17	1874	2,116.00
10/16	1855	71.25	10/20	1875	148.08
10/10	1856	914.74	10/19	1876	1,351.53
10/21	1857	153.11	10/29	1877	2,675.00
10/20	1858	200.00	10/29	1878	68.00
10/20	1859	35.00	10/29	*1880	4,010.00
10/17	1860	107.72	10/31	1881	272.70
10/16	1861	149.54	10/24	*1883	354.63

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 76
AVALON TX 76623

PAGE 3
ACCOUNT 1132661
STATEMENT PERIOD
(9/30/2014 TO 10/31/2014)

DATE.....	CHECK NO.....	AMOUNT	DATE.....	CHECK NO.....	AMOUNT
10/31	*1888	582.51	10/10	*	67.35

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
10/07	44,827.10	10/15	64,311.22	10/24	40,070.19
10/07	44,225.45	10/16	65,117.40	10/27	41,008.57
10/08	43,798.80	10/17	62,095.97	10/28	53,114.55
10/09	43,699.21	10/20	59,401.21	10/31	52,139.29
10/10	49,379.73	10/21	58,184.21		
10/24	53,994.03	10/23	60,453.27		

FIRST STATE BANK WOULD LIKE TO WISH
YOU A HAPPY THANKSGIVING!
SIGN UP AT ANY FIRST STATE BANK LOCATION
TODAY TO BEGIN RECEIVING DEBIT CARD E-MAIL ALERTS!

11327681
Avalon Weber
10/10/14
332.74
455001000004

Acct #11327681, Deposit, 10/10/2014, \$326.79

11327681
Avalon Weber
10/10/14
5618.79
455001000004

Acct #11327681, Deposit, 10/10/2014, \$618.79

11327681
Avalon Weber
10/10/14
653.00
455001000004

Acct #11327681, Deposit, 10/10/2014, \$653.00

11327681
Avalon Weber
10/10/14
1299.50
455001000004

Acct #11327681, Deposit, 10/10/2014, \$1,299.50

11327681
Avalon Weber
10/10/14
2,971.01
455001000004

Acct #11327681, Deposit, 10/10/2014, \$2,971.01

11327681
Avalon Weber
10/14/14
1,717.72
455001000004

Acct #11327681, Deposit, 10/14/2014, \$1,717.72

11327681
Avalon Weber
10/14/14
1,979.90
455001000004

Acct #11327681, Deposit, 10/14/2014, \$1,979.90

11327681
Avalon Weber
10/14/14
4,723.50
455001000004

Acct #11327681, Deposit, 10/14/2014, \$4,723.50

11327681
Avalon Weber
10/15/14
380.13
455001000004

Acct #11327681, Deposit, 10/15/2014, \$380.13

11327681
Avalon Weber
10/15/14
3,425.46
455001000004

Acct #11327681, Deposit, 10/15/2014, \$3,425.46

AVALON002857

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-15-14

11327681

Avalon Weber

680751

680751

015004000004

12

Acct #11327681, Deposit, 10/15/2014, \$6,807.51

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-16-14

11327681

Avalon Weber

63101

63101

015004000004

12

Acct #11327681, Deposit, 10/16/2014, \$631.01

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-16-14

11327681

Avalon Weber

121699

121699

015004000004

12

Acct #11327681, Deposit, 10/16/2014, \$1,216.99

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-17-14

11327681

Avalon Weber

5078

5078

015004000004

12

Acct #11327681, Deposit, 10/17/2014, \$50.78

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-17-14

11327681

Avalon Weber

83704

83704

015004000004

12

Acct #11327681, Deposit, 10/17/2014, \$837.04

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-17-14

11327681

Avalon Weber

158852

158852

015004000004

12

Acct #11327681, Deposit, 10/17/2014, \$1,588.52

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-20-14

11327681

Avalon Weber

54103

54103

015004000004

12

Acct #11327681, Deposit, 10/20/2014, \$541.03

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-20-14

11327681

Avalon Weber

306552

306552

015004000004

12

Acct #11327681, Deposit, 10/20/2014, \$3,065.52

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-22-14

11327681

Avalon Weber

587486

587486

015004000004

12

Acct #11327681, Deposit, 10/22/2014, \$5874.86

FB
First Bank
of the State of New York

CHECKING DEPOSIT

10-22-14

11327681

Avalon Weber

139426

139426

015004000004

12

Acct #11327681, Deposit, 10/22/2014, \$1,394.26

AVALON002858

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECKING REPORT
10/27/14
2653.32

11327681
10/27/2014
2653.32

0550014500004

Acct #11327681, Deposit, 10/27/2014, \$265.32

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECKING DEPOSIT
10/27/14
10000
56517

11327681
10/27/2014
66617

0550014500004

Acct #11327681, Deposit, 10/27/2014, \$665.17

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECKING WITHDRAWAL
10/10/14
67.35

11327681
10/10/2014
67.35

0550014500004

Acct #11327681, Withdrawal, 10/10/2014, \$67.35

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECK #1837
10/21/14
\$808.00

11327681
10/21/2014
\$808.00

0550014500004

Acct #11327681, Check #1837, 10/21/2014, \$808.00

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECK #1841
10/9/14
\$99.59

11327681
10/9/2014
\$99.59

0550014500004

Acct #11327681, Check #1841, 10/9/2014, \$99.59

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECK #1845
10/10/14
\$121.22

11327681
10/10/2014
\$121.22

0550014500004

Acct #11327681, Check #1845, 10/10/2014, \$121.22

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECK #1847
10/16/14
\$86.60

11327681
10/16/2014
\$86.60

0550014500004

Acct #11327681, Check #1847, 10/16/2014, \$86.60

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECK #1850
10/14/14
\$73.88

11327681
10/14/2014
\$73.88

0550014500004

Acct #11327681, Check #1850, 10/14/2014, \$73.88

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECK #1851
10/20/14
\$163.84

11327681
10/20/2014
\$163.84

0550014500004

Acct #11327681, Check #1851, 10/20/2014, \$163.84

FB
First Bank
P.O. Box 6000
Austin, TX 78769

CHECK #1852
10/20/14
\$163.84

11327681
10/20/2014
\$163.84

0550014500004

Acct #11327681, Check #1852, 10/20/2014, \$163.84

AVALON002859

1853

10/24/2014

Weekend Building Supply

Pay to the order of \$ 70.40

Twenty and 40/100

Weekend Building Supply
1701 S. Houston
Killee, TX 76749

PO018537 61119476050 1132 7681P

Acct #11327681, Check #1853, 10/24/2014, \$20.46

1854

10/20/2014

System Water Supply

Pay to the order of \$ 1,903.62

One Thousand Eight Hundred Three and 62/100

System Water Supply
P.O. Box 833
Red Oak, Texas 75224

PO01854P 61119476050 1132 7681P

Acct #11327681, Check #1854, 10/20/2014, \$1,903.62

1855

10/16/2014

Relax Chemical Company

Pay to the order of \$ 71.25

Seventy One and 25/100

Relax Chemical Company
P.O. Box 406200
Dallas, TX 75244-0200

PO01855P 61119476050 1132 7681P

Acct #11327681, Check #1855, 10/16/2014, \$71.25

1856

10/17/2014

Scramation Pump Control Services

Pay to the order of \$ 914.71

Nine Hundred Fourteen and 71/100

Scramation Pump
5209 S. Dallas Road
Garland, Texas 75044

PO01856P 61119476050 1132 7681P

Acct #11327681, Check #1856, 10/17/2014, \$914.71

1857

10/20/2014

SD Water Service

Pay to the order of \$ 153.15

One Hundred Fifty Three and 15/100

SD Water Service
P.O. Box 145
Duncanville, TX 75041

PO01857P 61119476050 1132 7681P

Acct #11327681, Check #1857, 10/20/2014, \$153.15

1858

10/20/2014

KIR Industries

Pay to the order of \$ 200.00

Two Hundred and 00/100

KIR Industries
4702 34th Ave
Ft. Worth, Texas 76141

PO01858P 61119476050 1132 7681P

Acct #11327681, Check #1858, 10/20/2014, \$200.00

1859

10/20/2014

Longhorn Industrial Supply

Pay to the order of \$ 335.00

Three Hundred and 00/100

Longhorn Industrial Supply
P.O. Box 519
Garland, Texas 75044

PO01859P 61119476050 1132 7681P

Acct #11327681, Check #1859, 10/20/2014, \$335.00

1860

10/17/2014

Longhorn Industrial Supply

Pay to the order of \$ 107.72

One Hundred Seven and 72/100

Longhorn Industrial Supply
P.O. Box 5875
Garland, TX 75040

PO01860P 61119476050 1132 7681P

Acct #11327681, Check #1860, 10/17/2014, \$107.72

1861

10/16/2014

Marathon Supply Company

Pay to the order of \$ 149.54

One Hundred Forty Nine and 54/100

Marathon Supply Company
P.O. Box 70
Fort Worth, Texas 76101

PO01861P 61119476050 1132 7681P

Acct #11327681, Check #1861, 10/16/2014, \$149.54

1862

10/17/2014

CR Lumber

Pay to the order of \$ 76.01

Seventy Six and 01/100

CR Lumber
P.O. Box 200
Ft. Worth, Texas 76101

PO01862P 61119476050 1132 7681P

Acct #11327681, Check #1862, 10/17/2014, \$76.01

AVAILON002860

Acct #11327681, Check #1863, 10/17/2014, \$800.70

Pay to the order of: **Presidents Conservation Corporation Inc**
 \$ 800.70
 Eight Hundred and 70/100
 Presidents Conservation Corporation Inc
 208 G. Gundy Street
 Oklahoma, Texas 75082

Pay Period: 10/1/2014 - 10/17/2014

Acct #11327681, Check #1864, 10/20/2014, \$837.86

Pay to the order of: **XXX**
 \$ 837.86
 Eight Hundred Thirty Seven and 86/100
 XXX
 217 South 5th Street
 Suite 210
 Austin, Texas 78724

Acct #11327681, Check #1865, 10/21/2014, \$112.00

Pay to the order of: **U.S. Postal Service**
 \$ 112.00
 One Hundred Twelve and 00/100
 U.S. Postal Service

Acct #11327681, Check #1866, 10/15/2014, \$247.31

Pay to the order of: **Yarrow Bros**
 \$ 247.31
 Two Hundred Forty Seven and 31/100
 Yarrow Bros
 P.O. Box 940
 Italy, TX 75661

Acct #11327681, Check #1867, 10/20/2014, \$182.45

Pay to the order of: **Auto Zone**
 \$ 182.45
 One Hundred Eighty Two and 45/100
 Auto Zone
 P.O. Box 110007
 Houston, TX 77266-0007

Acct #11327681, Check #1868, 10/14/2014, \$197.56

Pay to the order of: **Radio Shack**
 \$ 197.56
 One Hundred Ninety Seven and 56/100
 Radio Shack

Acct #11327681, Check #1869, 10/20/2014, \$40.33

Pay to the order of: **Auto Zone**
 \$ 40.33
 Forty and 33/100
 Auto Zone
 P.O. Box 110007
 Houston, TX 77266-0007

Acct #11327681, Check #1870, 10/16/2014, \$243.03

Pay to the order of: **Western Supply Company**
 \$ 243.03
 Two Hundred Forty Three and 3/100
 Western Supply Company
 P.O. Box 70
 Fort Worth, Texas 76101

Acct #11327681, Check #1871, 10/20/2014, \$1,590.88

Pay to the order of: **Gregg Rodriguez**
 \$ 1,590.88
 One Thousand Five Hundred Eighty Eight and 88/100
 Gregg Rodriguez
 4822 E 39th St
 Dallas, TX 75247

Pay Period: 10/1/2014 - 10/20/2014

Acct #11327681, Check #1872, 10/20/2014, \$186.31

Pay to the order of: **Stachler Sewell**
 \$ 186.31
 One Hundred Eighty Six and 31/100
 Stachler Sewell
 940 Southside Rd
 Italy, TX 75661

Pay Period: 09/28/2014 - 10/20/2014

AVAILON002861

1873

Pay to the order of: Joe Valdes

Eight Hundred Eighty Six and 00/100

\$ 886.56

Joe Valdes
P.O. Box 468
Dallas, TX 75204

Pay Period: 08/26/2014 - 10/10/2014

PO01873P 44449428050 4432 7681P

Acct #11327681, Check #1873, 10/17/2014, \$886.56

1874

Pay to the order of: First State Bank

Two Thousand One Hundred Seventy Six and 00/100

\$ 1,176.00

First State Bank
P.O. Box 150
Dallas, Texas 75201

PO01874P 44449428050 4432 7681P

Acct #11327681, Check #1874, 10/17/2014, \$2,176.00

1875

Pay to the order of: Gregg Rodriguez

One Hundred Forty Eight and 00/100

\$ 148.08

Gregg Rodriguez

PO01875P 44449428050 4432 7681P

Acct #11327681, Check #1875, 10/20/2014, \$148.08

1876

Pay to the order of: Card Service Center

One Thousand Five Hundred Eighty One and 00/100

\$ 1,581.03

Card Service Center
P.O. Box 894108
Dallas, Texas 75286

PO01876P 44449428050 4432 7681P

Acct #11327681, Check #1876, 10/29/2014, \$1,581.03

1877

Pay to the order of: Calpage & Associates

Two Thousand Six Hundred Seventy Seven and 00/100

\$ 2,675.00

Calpage & Associates
P.O. Box 306
Dallas, Texas 75215

PO01877P 44449428050 4432 7681P

Acct #11327681, Check #1877, 10/29/2014, \$2,675.00

1878

Pay to the order of: DCS Distribution

Eighty Eight and 00/100

\$ 88.00

DCS Distribution
P.O. Box 141
Bedford, Texas 76011

PO01878P 44449428050 4432 7681P

Acct #11327681, Check #1878, 10/29/2014, \$88.00

1880

Pay to the order of: Reliant Energy

Three Thousand Six Hundred and 00/100

\$ 3,600.00

Reliant Energy
P.O. Box 46075
Dallas, Texas 75260-0075

PO01880P 44449428050 4432 7681P

Acct #11327681, Check #1880, 10/29/2014, \$3,600.00

1881

Pay to the order of: Service Upgrade Insurance Company

Two Hundred Twenty Two and 00/100

\$ 272.00

Service Upgrade Insurance Company
P.O. Box 42607
San Antonio, Texas 78207

PO01881P 44449428050 4432 7681P

Acct #11327681, Check #1881, 10/31/2014, \$272.00

1883

Pay to the order of: Joe Valdes

Three Hundred Forty Four and 00/100

\$ 344.43

Joe Valdes
P.O. Box 468
Dallas, TX 75204

Pay Period: 08/26/2014 - 10/10/2014

PO01883P 44449428050 4432 7681P

Acct #11327681, Check #1883, 10/24/2014, \$344.43

1886

Pay to the order of: Houston Herald

Five Hundred Eighty Two and 00/100

\$ 582.01

Houston Herald
540 Westchase Rd
Irving, TX 75064

Pay Period: 10/13/2014 - 10/26/2014

PO01886P 44449428050 4432 7681P

Acct #11327681, Check #1886, 10/24/2014, \$582.01

AVAILON002862

48 - 01
 AVALON WATER SUPPLY
 SPECIAL ACCOUNT
 PO BOX 70
 AVALON TX 76623

PAGE 1
 ACCOUNT 11327891
 STATEMENT PERIOD
 10/31/2014 TO 11/28/2014

----- CHECKING SUMMARY -----

DEMAND COMM'L - 11327891
 CHECKING BALANCE LAST STATEMENT..... 52,239.38
 71 DEPOSITS..... 30,662.95
 OTHER CREDITS..... .00
 77 CHECKS..... 13,606.48
 1 OTHER DEBITS..... 1,447.00
 CHECKING BALANCE THIS STATEMENT..... 68,448.85

----- FEE SUMMARY -----

TOTAL FEES IMPOSED .00

----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FEA	TOTAL
	(THIS PERIOD)	YEAR-TO-DATE)
(TOTAL OVERDRAFT FEES	00.00)	00.00)
(TOTAL RETURNED ITEM FEES)	00.00)	00.00)

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE.....	AMOUNT....	DESCRIPTION
11/03	538.27	DEPOSIT
11/03	763.49	DEPOSIT
11/03	1,947.25	DEPOSIT
11/10	116.08	DEPOSIT
11/10	346.91	DEPOSIT
11/10	384.80	DEPOSIT
11/10	1,799.91	DEPOSIT
11/10	2,633.84	DEPOSIT
11/12	307.82	DEPOSIT
11/12	1,090.38	DEPOSIT
11/12	4,326.26	DEPOSIT
11/14	2,297.06	DEPOSIT
11/14	2,389.92	DEPOSIT
11/18	2,277.95	DEPOSIT
11/18	2,418.73	DEPOSIT
11/18	2,702.39	DEPOSIT
11/21	186.35	DEPOSIT

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 73
AVALON TX 76623

PAGE 2
ACCOUNT 11327661

STATEMENT PERIOD
10/31/2014 TO 11/26/2014

DATE.....AMOUNT....DESCRIPTION
11/21 503.77 DEPOSIT
11/21 769.65 DEPOSIT
11/21 1,209.90 DEPOSIT
11/25 1,198.56 DEPOSIT

----- OTHER DEBIT TRANSACTIONS -----

DATE.....AMOUNT....DESCRIPTION
11/10 1,447.00 USDA RF DCF03000 AVALON WATER SUPPLY 56049244351

----- C H E C K S -----

DATE.....	CHECK NO.....	AMOUNT	DATE.....	CHECK NO.....	AMOUNT
11/05	1879	320.51	11/24	1902	25.98
11/03	*1882	199.27	11/18	1903	555.00
11/03	*1887	1,580.99	11/20	1904	143.90
11/12	*1889	350.00	11/17	*1906	244.78
11/12	1890	350.00	11/17	1907	1,580.89
11/10	1891	529.34	11/13	1908	437.98
11/05	1892	194.56	11/13	1909	846.56
11/04	1893	97.00	11/17	1910	150.00
11/05	1894	450.00	11/20	*1912	872.09
11/07	1895	136.88	11/26	1913	709.25
11/20	*1896	1,250.00	11/26	*1930	1,080.00
11/17	1899	132.44	11/28	1931	360.34
11/20	1900	473.38	11/10	*	.75
11/17	1901	75.00			

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
11/05	53,608.14	11/13	60,855.54	11/24	70,071.87
11/04	53,511.14	11/14	66,182.52	11/25	73,556.34
11/05	52,346.37	11/17	63,919.41	11/26	68,809.19
11/07	52,409.49	11/18	70,763.46	11/28	68,444.75
11/10	57,150.94	11/20	67,429.18		
11/12	62,180.09	11/21	70,097.92		

Bank: First State Bank Rice

Account #8000291

Statement Date: November 28, 2014 12:00 am

Page 3

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 76
AVALON TX 76623

PAGE 3
ACCOUNT 11327691

STATEMENT PERIOD
10/31/2014 TO 11/28/2014

FIRST STATE BANK WOULD LIKE TO WISH YOU
A VERY HAPPY HOLIDAY SEASON!
WE APPRECIATE YOUR BUSINESS!

AVALON002865

As soon as you can, let us know your definition of *simple* is writing or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 30 days after we send you the FIRST statement on which the error or problem appeared.

- We will investigate your complaint and will correct any error promptly. If we are more than 10 days in doing this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

On your letter, you are the following information:

- [illegible]

2.2. *Mathematical model*

2008年12月15日

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CM - CARBON MONOXIDE

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674

DOI: 10.1002/for

2007年12月15日

[illegible][illegible]

1. *Journal of the American Medical Association*, 1997; 277: 103-107.

Deposits or payment made to the Bank for a customer's account shall constitute the customer's assent to the terms hereof with respect to the account and all items deposited herein or paid or credited to the Bank for customers.

All trademarks and distinctive names are governed by the pertinent provisions of the Uniform Commercial Code (Bare Copyright & Collection of Texas) as from time to time amended, or as varied by agreement in permitted by the said U.C.C. covering those trademarks and/or.

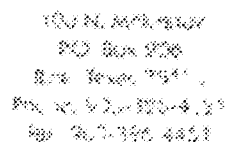
Based on these efforts of taking the card to a customer's account email where the customer holds it, the bank is the same, based on the fact they have been used by bank and not by mail the customer has money or been sold, expected to have been received by the bank, indeed, and one of it have been a factor in the release.

These authors do not wish to share the benefits of research and information generated by the practice of the Black community in the form of a patent or other form of intellectual property.

Where the State cannot or chooses not to act, the federal government has a duty to protect the public health and safety.

The producers' broad steel industry, in support of policies with you, represent step to partnership.

The Clerk reserves the right to change the price and terms of sale, and to withdraw items from the sale, without notice.

[illegible]

10% W Resin
20. 20% 979
24. 24% 7665
25. 25% 485.0396
26. 26% 433.006

104 Broadway Road
PO Box 470
Weatherford Texas 75164
Phone 972 976 1774
Fax 972 976 1772

999 1/2 Hwy 27
PO Box 160
El Paso, Texas 79911
Phone 979 979 4144
Fax 979 979 3443

AVALON002866

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/3/14

538.97

11327681

Avalon Weber

AMOUNT OF DEPOSIT

538.97

113200100000

Acct #11327681, Deposit, 11/3/2014, \$538.27

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/3/14

346.96
416.93

11327681

Avalon Weber

AMOUNT OF DEPOSIT

763.49

113200100000

Acct #11327681, Deposit, 11/3/2014, \$763.49

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/3/14

162.00
1,689.5

11327681

Avalon Weber

AMOUNT OF DEPOSIT

1,847.25

113200100000

Acct #11327681, Deposit, 11/3/2014, \$1,847.25

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/10/14

116.88

11327681

Avalon Weber

AMOUNT OF DEPOSIT

116.88

113200100000

Acct #11327681, Deposit, 11/10/2014, \$116.88

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/10/14

42.25
308.91

11327681

Avalon Weber

AMOUNT OF DEPOSIT

346.91

113200100000

Acct #11327681, Deposit, 11/10/2014, \$346.91

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/10/14

384.80

11327681

Avalon Weber

AMOUNT OF DEPOSIT

384.80

113200100000

Acct #11327681, Deposit, 11/10/2014, \$384.80

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/10/14

1,789.91

11327681

Avalon Weber

AMOUNT OF DEPOSIT

1,789.91

113200100000

Acct #11327681, Deposit, 11/10/2014, \$1,789.91

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/10/14

2,633.84

11327681

Avalon Weber

AMOUNT OF DEPOSIT

2,633.84

113200100000

Acct #11327681, Deposit, 11/10/2014, \$2,633.84

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/12/14

307.82

11327681

Avalon Weber

AMOUNT OF DEPOSIT

307.82

113200100000

Acct #11327681, Deposit, 11/12/2014, \$307.82

FD
FEDERAL BANK
OF ALABAMA

CHECKING DEPOSIT

11/12/14

1095.86

11327681

Avalon Weber

AMOUNT OF DEPOSIT

1095.86

113200100000

Acct #11327681, Deposit, 11/12/2014, \$1,095.86

AVALON002867

FB
First Bank
of the South

CHECKING DEPOSIT

11-12-14

4386.26

11327681

Avalon Weber

4386.06

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/12/2014, \$4,326.26

FB
First Bank
of the South

CHECKING DEPOSIT

11-14-14

2287.06

11327681

Avalon Weber

2287.06

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/14/2014, \$2,287.06

FB
First Bank
of the South

CHECKING DEPOSIT

11-14-14

2958.92

11327681

Avalon Weber

2958.92

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/14/2014, \$2,958.92

FB
First Bank
of the South

CHECKING DEPOSIT

11-18-14

2277.93

11327681

Avalon Weber

2277.93

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/18/2014, \$2,277.93

FB
First Bank
of the South

CHECKING DEPOSIT

11-18-14

2418.73

11327681

Avalon Weber

2418.73

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/18/2014, \$2,418.73

FB
First Bank
of the South

CHECKING DEPOSIT

11-18-14

2702.39

11327681

Avalon Weber

2702.39

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/18/2014, \$2,702.39

FB
First Bank
of the South

CHECKING DEPOSIT

11-21-14

5189.35

11327681

Avalon Weber

5189.35

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/21/2014, \$5,189.35

FB
First Bank
of the South

CHECKING DEPOSIT

11-21-14

5503.77

11327681

Avalon Weber

5503.77

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/21/2014, \$5,503.77

FB
First Bank
of the South

CHECKING DEPOSIT

11-21-14

5769.65

11327681

Avalon Weber

5769.65

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/21/2014, \$5,769.65

FB
First Bank
of the South

CHECKING DEPOSIT

11-21-14

1209.90

11327681

Avalon Weber

1209.90

AMOUNT OF DEPOSIT

45500400004

Acct #11327681, Deposit, 11/21/2014, \$1,209.90

AVALON002868

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

CHECKING DEPOSIT
11/25/14

11327681
119856

119856

AMOUNT OF DEPOSIT

45500 100000

Acct #11327681, Deposit, 11/25/2014, \$1,198.56

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Withdrawal
11/18/14

119856

AMOUNT OF WITHDRAWAL

45500 100000

Acct #11327681, Withdrawal, 11/18/2014, \$0.75

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1878
11/5/14

320.21

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1878, 11/5/2014, \$320.21

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1882
11/3/14

199.27

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1882, 11/3/2014, \$199.27

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1887
11/3/14

1,380.88

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1887, 11/3/2014, \$1,380.88

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1889
11/12/14

3250.00

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1889, 11/12/2014, \$3250.00

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1890
11/12/14

3350.00

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1890, 11/12/2014, \$3350.00

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1891
11/10/14

529.34

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1891, 11/10/2014, \$529.34

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1892
11/3/14

194.56

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1892, 11/3/2014, \$194.56

ACHIEVE WITH SUPPLY
P.O. Box 100
Waco, TX 76798

Check #1893
11/3/14

194.56

AMOUNT OF CHECK

45500 100000

Acct #11327681, Check #1893, 11/3/2014, \$194.56

AVAILON002869

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1894
PAY TO THE ORDER OF Rex Wilson		\$ 450.00	11/5/2014
Four Hundred Fifty and 00/100		\$ 450.00	
Rex Wilson 4500		\$ 450.00	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1894, 11/5/2014, \$450.00

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1895
PAY TO THE ORDER OF Gregg Rodriguez		\$ 138.88	11/7/2014
One Hundred Thirty Eight and 88/100		\$ 138.88	
Gregg Rodriguez 4500		\$ 138.88	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1895, 11/7/2014, \$138.88

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1898
PAY TO THE ORDER OF Texas Contractors vs Merchants Quality		\$ 1,250.00	11/20/2014
One Thousand Two Hundred Fifty and 00/100		\$ 1,250.00	
Texas Contractors vs Merchants Quality P.O. Box 12080 Austin, TX 78711-0080		\$ 1,250.00	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1898, 11/20/2014, \$1,250.00

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1899
PAY TO THE ORDER OF Western Supply Company		\$ 132.44	11/17/2014
One Hundred Thirty Two and 44/100		\$ 132.44	
Western Supply Company P.O. Box 10 Fort Worth, Texas 76101		\$ 132.44	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1899, 11/17/2014, \$132.44

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1900
PAY TO THE ORDER OF 800 Water Service		\$ 473.38	11/20/2014
Four Hundred Seventy Three and 38/100		\$ 473.38	
800 Water Service P.O. Box 100 Houston, TX 77001		\$ 473.38	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1900, 11/20/2014, \$473.38

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1901
PAY TO THE ORDER OF Gregg Rodriguez		\$ 75.00	11/17/2014
Seventy Five and 00/100		\$ 75.00	
Gregg Rodriguez 4500		\$ 75.00	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1901, 11/17/2014, \$75.00

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1902
PAY TO THE ORDER OF Houston Water Supply		\$ 525.98	11/24/2014
Five Hundred Twenty Five and 98/100		\$ 525.98	
Houston Water Supply P.O. Box 812 Rock Hill, Texas 78154		\$ 525.98	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1902, 11/24/2014, \$525.98

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1903
PAY TO THE ORDER OF Mr. Chase Lab		\$ 555.00	11/18/2014
Five Hundred Fifty Five and 00/100		\$ 555.00	
Mr. Chase Lab P.O. Box 356 Rock Hill, Texas 78154		\$ 555.00	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1903, 11/18/2014, \$555.00

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1904
PAY TO THE ORDER OF David Stinson		\$ 165.90	11/20/2014
One Hundred Sixty Five and 90/100		\$ 165.90	
David Stinson P.O. Box 6162 Dallas, TX 75217		\$ 165.90	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1904, 11/20/2014, \$165.90

Anchor Water Supply P.O. Box 4402 Dallas, TX 75244		FB FEDERAL RESERVE	1906
PAY TO THE ORDER OF Varney Allen		\$ 144.12	11/24/2014
One Hundred Forty Four and 12/100		\$ 144.12	
Varney Allen P.O. Box 840 Rock Hill, TX 78154		\$ 144.12	
MICR: 4378 954 61119126050 1132 78814			

Acct #11327681, Check #1906, 11/24/2014, \$144.12

AVAILON002870

1907

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/17/2014

Pay to the order of: Stagg Rodriguez \$ 91,580.89

One Thousand Five Hundred Eighty and 89/100

Stagg Rodriguez
4425 S 28th St
Haley, TX 76861

Pay Period: 10/27/2014 - 11/06/2014

POD490274 41449128054 1111 75814

Acct #11327681, Check #1907, 11/17/2014, \$1,580.89

1908

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/13/2014

Pay to the order of: Reacher Howell \$ \$437.98

Four Hundred Thirty Seven and 98/100

Reacher Howell
240 Northchase Rd
Haley, TX 76861

Pay Period: 10/27/2014 - 11/06/2014

POD490284 41449128054 1111 76814

Acct #11327681, Check #1908, 11/13/2014, \$437.98

1909

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/13/2014

Pay to the order of: Joe Valdes \$ \$886.56

Eight Hundred Eighty Six and 56/100

Joe Valdes
P.O. Box 468
Haley, TX 76861

Pay Period: 10/27/2014 - 11/06/2014

POD490284 41449128054 1111 76814

Acct #11327681, Check #1909, 11/13/2014, \$886.56

1910

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/17/2014

Pay to the order of: Stagg Rodriguez \$ \$150.00

One Hundred Fifty and 00/100

Stagg Rodriguez

Pay Period: 10/27/2014 - 11/06/2014

POD490284 41449128054 1111 76814

Acct #11327681, Check #1910, 11/17/2014, \$150.00

1912

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/25/2014

Pay to the order of: Reacher Howell \$ \$672.09

Six Hundred Seventy Two and 9/100

Reacher Howell
240 Northchase Rd
Haley, TX 76861

Pay Period: 11/10/2014 - 11/20/2014

POD491244 41449128054 1111 76814

Acct #11327681, Check #1912, 11/25/2014, \$672.09

1913

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/26/2014

Pay to the order of: Joe Valdes \$ \$709.25

Seven Hundred Nine and 25/100

Joe Valdes
P.O. Box 468
Haley, TX 76861

Pay Period: 11/10/2014 - 11/20/2014

POD491244 41449128054 1111 76814

Acct #11327681, Check #1913, 11/26/2014, \$709.25

1930

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/26/2014

Pay to the order of: Fire State Bank \$ \$1,080.00

One Thousand Eighty and 00/100

Fire State Bank

Pay Period: 11/10/2014 - 11/20/2014

POD491244 41449128054 1111 76814

Acct #11327681, Check #1930, 11/26/2014, \$1,080.00

1931

Avalon Water Supply
P.O. Box 7
Hwy 200, Suite 100
Haley, TX 76861

11/28/2014

Pay to the order of: Devy Low \$ \$360.34

Three Hundred Sixty and 34/100

Devy Low

Pay Period: 11/10/2014 - 11/20/2014

POD491244 41449128054 1111 76814

Acct #11327681, Check #1931, 11/28/2014, \$360.34

AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

67 - 01

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ACCOUNT 11307601

STATEMENT PERIOD
11/28/2014 TO 12/31/2014

***** CHECKING SUMMARY *****

DEMAND COMM'L - 11307601
CHECKING BALANCE LAST STATEMENT..... 66,449.75
21 DEPOSITS..... 24,326.53
OTHER CREDITS..... .00
46 CHECKS..... 39,746.38
3 OTHER DEBITS..... 1,519.32
CHECKING BALANCE THIS STATEMENT..... 67,739.36

***** FEE SUMMARY *****

CHARGE BACK FEE 5.00
TOTAL FEES IMPOSED 5.00

(LISTED BELOW)

***** SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES *****

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

***** ACCOUNT CREDIT TRANSACTION *****

DATE	AMOUNT	DESCRIPTION
12/01	2,096.85	DEPOSIT
12/02	369.23	DEPOSIT
12/03	1,780.05	DEPOSIT
12/05	126.36	DEPOSIT
12/05	829.09	DEPOSIT
12/08	5,611.13	DEPOSIT
12/11	419.24	DEPOSIT
12/11	1,893.36	DEPOSIT
12/11	2,699.43	DEPOSIT
12/15	494.17	DEPOSIT
12/15	725.19	DEPOSIT
12/15	2,017.89	DEPOSIT
12/16	248.34	DEPOSIT
12/16	1,540.32	DEPOSIT
12/19	451.81	DEPOSIT

AVALON002872

Bank: First State Bank Rice

Account #8000291

Statement Date: December 31, 2014 12:00 am

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AVALON WATER SUPPLY
SPECIAL ACCOUNT
PO BOX 70
AVALON TX 76623

PAGE 2
ACCOUNT 11327691

STATEMENT PERIOD
11/20/2014 TO 12/31/2014

DATE	AMOUNT	DESCRIPTION
12/19	529.47	DEPOSIT
12/19	931.86	DEPOSIT
12/19	1,061.30	DEPOSIT
12/19	1,911.92	DEPOSIT
12/19	3,006.67	DEPOSIT
12/29	987.17	DEPOSIT

***** OTHER DEBIT TRANSACTIONS *****

DATE	AMOUNT	DESCRIPTION
12/04	67.32	RETURNED CHECK
12/04	5.00	CHARGE BACK FEE
12/22	1,497.00	USDA RD DCH/0000

AVALON WATER SUPPLY 37048164432

***** C H E C K S *****

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
12/05	1905	267.51	12/24	1939	434.84
12/01	*1911	2,921.13	12/22	1940	31.30
12/01	*1914	175.00	12/19	1941	726.14
12/01	1915	654.05	12/15	1942	116.23
12/01	1916	2,565.00	12/22	1943	6,463.00
12/01	1917	69.00	12/21	1944	12.15
12/04	1918	175.00	12/17	*1945	1,134.00
12/01	1919	306.10	12/14	1946	366.60
12/02	1920	85.60	12/24	1947	701.75
12/02	1921	35.00	12/24	1948	701.34
12/01	1922	3,260.79	12/24	1949	933.18
12/01	1923	237.93	12/24	1950	250.00
12/02	1924	274.00	12/24	1951	300.00
12/08	1925	218.10	12/22	1952	200.10
12/03	1926	299.27	12/19	1953	1,150.00
12/01	*1929	1,580.86	12/03	1954	91.70
12/15	*1932	113.69	12/26	1955	173.20
12/15	1933	438.48	12/24	1956	565.40
12/15	1934	436.43	12/23	1957	2,153.20
12/24	1935	291.71	12/24	1958	1,074.10
12/24	1936	16.49	12/23	1959	1,215.99
12/24	1937	446.00	12/23	1960	2,864.00
12/14	1938	69.50	12/06	*	.33

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