

**SOAH DOCKET NO. 473-17-2372.WS
PUC DOCKET NO. 46438**

**APPLICATION OF J&S WATER § BEFORE THE STATE OFFICE
COMPANY, LLC FOR A § OF
RATE/TARIFF CHANGE § ADMINISTRATIVE HEARINGS**

**J&S WATER COMPANY, LLC'S RESPONSE TO
COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION**

STAFF RFI 5-7 Please provide a reconciliation of all invoices for professional services to the claimed amount of \$20,565. Provide references to invoice number, invoice date, payee, description of services, check number, invoice amount by service offered, and amount paid.

RESPONSE: See Exhibit C to the Direct Testimony of Bret Fenner. The total for professional services is actually \$24,565.

Prepared by: Bret Fenner
Witness: Bret Fenner

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STAFF RFI 5-8 Does J&S Water Company, Inc. have any projected capital improvement plans?
If yes, please provide a copy of any supporting documentation such as specs
and plans.

RESPONSE: J&S Water does not have any projected capital improvement plans.

Prepared by: Bret Fenner
Witness: Bret Fenner

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STAFF RFI 5-9 Please provide the hourly rates for the following contracted services:

- a) AFTE Financial Services – Include hourly rates for all financial and administrative staff who provide services to J&S Water Company, LLC.
- b) Matthew Lawson, PLLC – Include rates for all legal, paralegal, and administrative staff who have provided services to J&S Water Company, LLC.

RESPONSE:

- a) **AFTE Financial Services:**
Donald Willmoth \$195/hour
- b) **Matthews Lawson:**
 - Erik J. Osterrieder, Attorney: \$400/hour**
 - Dileep P. Rao, Attorney: \$275/hour**
 - Jared L. Jennings, Paralegal: \$110/hour**
 - Peter L. Houston, Paralegal: \$135/hour**

Prepared by: Jerry Nowling
Witness: Jerry Nowling

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STAFF RFI 5-10 Provide revised invoices for AFTE Financial Services that clearly outline the hourly rate and number of hours of service provided to J&S Water Company, LLC within the test year and known and measurable year.

RESPONSE: See Attachment RFI 5-10.

Prepared by: Jerry Nowling
Witness: Jerry Nowling

AFTE FINANCIAL SERVICES

Invoice

2190 NORTH LOOP WEST- STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Date	Invoice #
8/4/2015	30625

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	8/4/2015

Description	Qty	Rate	Amount
Preparation of Financial Statement as of December 2014	20.41	195.00	3,980.00
Preparation of 2014 - 1065 U.S. Partnership Return of Income	6.67	195.00	1,300.00
Preparation of 2015 Texas Corporation Franchise Tax Report and 2015 Public Information Report	1.69	195.00	330.00
Time spent regarding Amendment of Certificate of Formation & Secretary of State fees	2	195.00	487.00
THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.		Total	\$6,097.00

AFFE FINANCIAL SERVICES

Invoice

2190 NORTH LOOP WEST- STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Date	Invoice #
9/16/2015	30693

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	9/16/2015

Description	Qty	Rate	Amount
Time spent in reference to information requested by bank regarding Equipment loan: Preparation of Accrual basis Financial Statements as of March 2015, June 2015, July 2015 and August 2015	13.64	195.00	2,660.00

THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.	Total	\$2,660.00
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AFTE FINANCIAL SERVICES

Invoice

2190 NORTH LOOP WEST- STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Date	Invoice #
12/23/2015	30851

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	12/23/2015

Description	Qty	Rate	Amount
Time spent in regards to review of year-end QuickBooks	2.5	175.00	437.50
THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.		Total	\$437.50

AFTE FINANCIAL SERVICES

Invoice

2190 NORTH LOOP WEST- STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Date	Invoice #
3/2/2016	31030

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	3/2/2016

Description	Qty	Rate	Amount
Preparation of Cash Basis Financial Statement for Income Tax Return for the period January through December 2015	17.82	195.00	3,475.10
Preparation of 2015 - 1065 U.S. Partnership Return of Income	6.92	195.00	1,350.00
Preparation of 2016 Texas Corporation Franchise Tax Report and 2016 Public Information Report	1.69	195.00	395.00
THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.			Total
			\$5,220.10

AFTE FINANCIAL SERVICES

Invoice

2190 NORTH LOOP WEST- STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Date	Invoice #
11/2/2016	31554

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	11/2/2016

Description	Qty	Rate	Amount
Preparation of Financial Statement as of September 2016 requested by bank and additional time through November 04 regarding re-finance of property	28.11	195.00	5,480.50
THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.		Total	\$5,480.50

AFFE FINANCIAL SERVICES

Invoice

2190 NORTH LOOP WEST, STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Date	Invoice #
11/23/2016	31577

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	11/23/2016

Description	Qty	Rate	Amount
Time spent in regards to mortgage loan	1.93	195.00	375.85
THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.			Total \$375.85

AFTE FINANCIAL SERVICES

Invoice

2190 NORTH LOOP WEST- STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Date	Invoice #
12/6/2016	31603

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	12/6/2016

Description	Qty	Rate	Amount
Time spent on preparation of Financial Statements requested by Plains State Bank	6.08	195.00	1,185.50
THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.		Total	\$1,185.50

AFFE FINANCIAL SERVICES

2190 NORTH LOOP WEST- STE 106
 HOUSTON, TEXAS 77018
 PHONE: 713-490-2510
 FAX: 713-490-0455

Invoice

Date	Invoice #
7/1/2015	30562

Bill To
J & S WATER P.O. BOX 1165 HIGHLANDS, TX 77562

Terms	Due Date
DUE ON RECE...	7/1/2015

Description	Qty	Rate	Amount
Time spent through June 30, 2015 in regards to review of monthly QuickBooks, amendment of chart of accounts, journal entries made to clear accounts with incorrect balances, year to date QuickBooks, review of data entry from January through May 31 and complete end of month closings	9.75	175.00	1,706.25
THE FINEST COMPLIMENT WE CAN RECEIVE IS A REFERRAL.		Total	\$1,706.25

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**J&S WATER COMPANY, LLC'S RESPONSE TO
COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION**

STAFF RFI 5-11 Provide the remaining invoices supporting contract work claimed of \$45,467 for water and \$35,724. Invoices provided in item 243, of docket 46438, pages 7-43 total \$15,217.50.

RESPONSE: See Attachment RFI 5-11.

Prepared by: Bret Fenner
Witness: Bret Fenner

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STAFF RFI 5-12 Please provide a copy of the following cancelled checks (or check stubs) to contractor Richard Reynolds. The handwritten responses provided are not sufficient:

a) 11/11/17	check no. 6449	\$ 560.00
b) 11/4/17	check no. 6447	\$1,647.50
c) 12/18/17	check no. 6468	\$ 490.00
d) 11/23/16	check no. 6453	\$ 630.00
e) 11/17/16	check no. 2172	\$ 770.00
f) Unknown	check no. 5543	\$1,000.00
g) 10/13/16	check no. 6430	\$ 490.00
h) Unknown	check no. 6405	\$ 560.00
i) Unknown	check no. 6429	\$ 455.00

RESPONSE: Will Supplement.

Prepared by:
Witness:

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STAFF RFI 5-13 Provide copies of invoices and checks supporting the contract work claimed amounts as follows:

- a) The application states that \$81,191 in contract work expenses for both water and sewer services were incurred for the test year running from August 1, 2015, through July 31, 2016. However, of the invoices submitted only one contract work invoice for \$1,000 illustrates services rendered during the test period. Please provide the remaining invoices and cancelled check copies (or check stubs) supporting the test year expenses claimed on the application.
- b) Of the remaining supporting documentation presented to support contract work expenses, post-test year expenses total only \$14,217.50. Please clarify the purpose of providing post-test year invoices when no known and measurable changes were claimed.

RESPONSE: Post-test year invoicing was provided in the previous RFI responses by mistake. Please see Attachment RFI 5-13.

Prepared by: Bret Fenner
Witness: Bret Fenner

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STAFF RFI 5-14 Please explain why the Applicant has late fees for the financing of a 2012 Ford F350 and provide the following:

- a) Provide a copy of the 2015 transaction history.
- b) Reconcile late charges to the general ledger. Is this expenses recorded as an automobile expense or other expense category in the general ledger?
- c) If low bank account balances are the reason for late payments, please provide print outs of the bank account balance illustrating balances were too low on the date the vehicle payment was due.
- d) If low bank account balances are not the reason for the late payments, please explain:
 - 1) Why were payments made late on a consistent basis?
 - 2) Why this cost should be borne by the utility's customers?

RESPONSE: The J&S Water employee responsible for making such payments frequently failed to pay before the due date. That employee was terminated.

Prepared by: Jerry Nowling
Witness: Jerry Nowling

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STAFF RFI 5-15 Provide invoices and cancelled checks (or check stubs) supporting the Power Expense -- production only amounts reported as follows:

- a) For Water - \$32,817
- b) For Sewer - \$25,785

RESPONSE: See Attachment RFI 5-15.

Prepared by: Bret Fenner
Witness: Bret Fenner



gle
mc

J&S Water
 Account Number: 100045070
 Invoice Number: 11093949
 Statement Print Date: 8/5/2015

Hudson Energy Services, LLC PUC Certificate # 10092

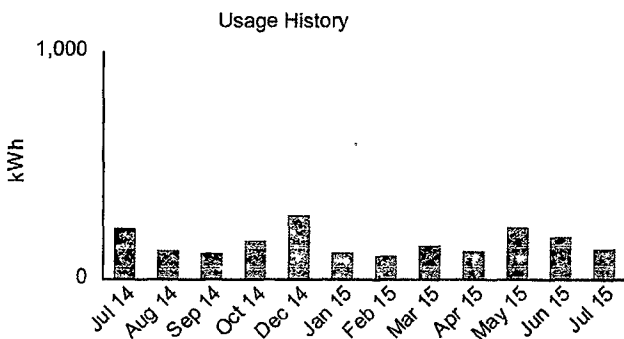
Emergency Outages and Service Requests

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Hudson Energy Services

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 Toll Free: 1-866-483-7664
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 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 8/25/2015

Total Amount Due : \$88.02

Previous Balance	\$63.42
Payments Received - Thank you	\$0.00
Adjustments	\$0.00
Late Fees	\$0.87
Total Current Monthly Charges	\$23.73
Amount Due	\$88.02
Amount Due After Due Date	\$90.66

pd. 8/24
bal 37.45

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$8.77
Utility Charges	\$13.58
Applicable Taxes	\$1.38

8/10/15

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.166

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.



J&S Water
me

J&S Water
 Account Number: 100034324
 Invoice Number: 11093930
 Statement Print Date: 8/5/2015

Hudson Energy Services, LLC PUC Certificate # 10092

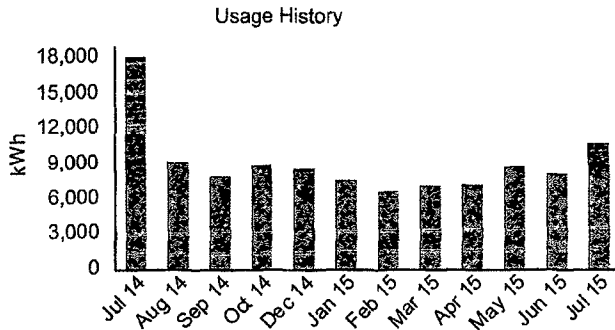
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Please Pay By : 8/25/2015

Total Amount Due : \$2,869.45

Previous Balance	\$1,781.30
Payments Received - Thank you	\$0.00
Adjustments	\$0.00
Late Fees	\$26.00
Total Current Monthly Charges	\$1,062.15
Amount Due	\$2,869.45
Amount Due After Due Date	\$2,955.53

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$704.37
Utility Charges	\$296.54
Applicable Taxes	\$61.24

E
\$110/15

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.092

News and Notices

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1880.20
mc

J&S Water
Account Number: 100023814
Invoice Number: 11093913
Statement Print Date: 8/5/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

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Write to us:

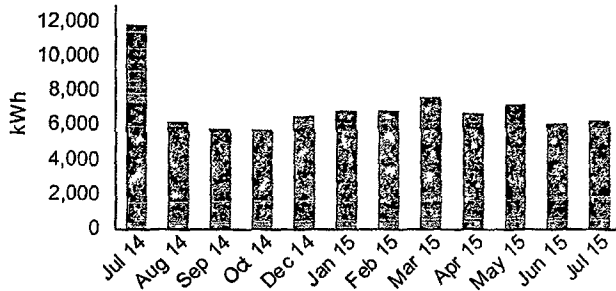
P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

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Usage History



Please Pay By : 8/25/2015

Total Amount Due : \$1,918.48

Previous Balance	\$1,296.28
Payments Received - Thank you	\$0.00
Adjustments	\$0.00
Late Fees	\$18.12
Total Current Monthly Charges	\$604.08
Amount Due	\$1,918.48
Amount Due After Due Date	\$1,976.03

bal. 711.04

pd. 8/24 1237.95

326.

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$410.31
Utility Charges	\$158.97
Applicable Taxes	\$34.80

pd 8/10/15

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.090

News and Notices

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P. O. Box 142109 | Irving, TX 75014

owed 1880.20
pd. 1007.44
diff. 872.76

Acct #: 100023814	
Invoice Date: 8/5/2015	Invoice #: 11093913
Amount Due: \$1,918.48	Due by: 8/25/2015
Amount Due After Due Date: \$1,976.03	
Amount Enclosed : \$ _____	

J&S WATER
Attn: Jerry Nowling
PO BOX 1165
HIGHLANDS, TX 77562

Hudson Energy
P.O. Box 731137
DALLAS, TX 75373-1137



J&S Water
 Account Number: 100024847
 Invoice Number: 11230715
 Statement Print Date: 8/28/2015

Hudson Energy Services, LLC PUC Certificate # 10092

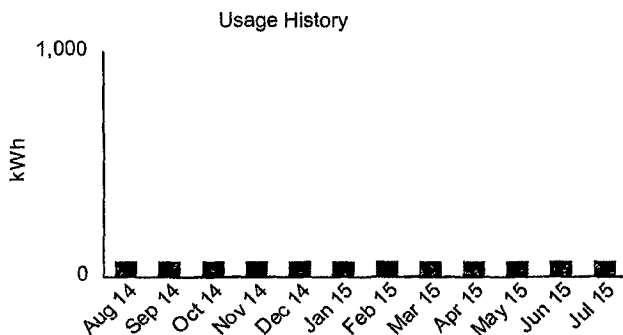
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Please Pay By : 9/17/2015

Total Amount Due :	\$11.57
Previous Balance	\$35.41
Payments Received - Thank you	\$35.41
Adjustments	\$0.00
Total Current Monthly Charges	\$11.57
Amount Due	\$11.57
Amount Due After Due Date	\$11.92

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$4.62
Utility Charges	\$6.30
Applicable Taxes	\$0.65

50
 Rec'd In Mail: 9/13/15
 Entered in QB: 9/17
 Paid: _____

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.152

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

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Acct #: 100024847	
Invoice Date: 8/28/2015	Invoice #: 11230715
Amount Due: \$11.57	Due by: 9/17/2015
Amount Due After Due Date:	\$11.92
Amount Enclosed :	\$ <u>pd 0/0</u> <u>9/15</u>

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100045070
 Invoice Number: 11263576
 Statement Print Date: 9/3/2015

Hudson Energy Services, LLC PUC Certificate # 10092

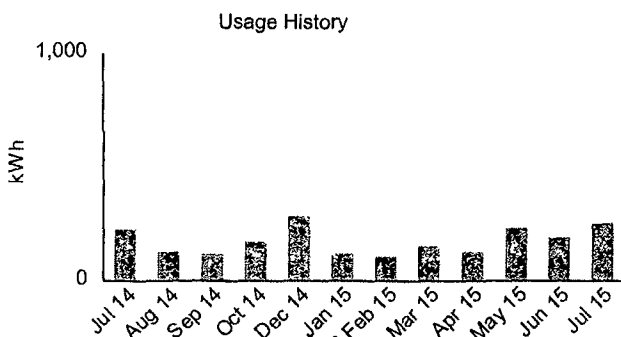
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 Visit our website: www.HudsonEnergy.net

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Please Pay By : 9/23/2015

Total Amount Due :	\$21.91
Previous Balance	\$88.02
Payments Received - Thank you	\$88.02
Adjustments	\$0.00
Total Current Monthly Charges	\$21.91
Amount Due	\$21.91
Amount Due After Due Date	\$22.57

ML

Please see the next page for details of the current month's charges.

Current-Month Charges

Total Energy Charges	\$7.64
Utility Charges	\$12.99
Applicable Taxes	\$1.28

Rec'd In Mail: 9/8
 Entered in QB: 9/8
 Paid: _____

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.176

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.



J&S Water
 Account Number: 100034324
 Invoice Number: 11263557
 Statement Print Date: 9/3/2015

Hudson Energy Services, LLC PUC Certificate # 10092

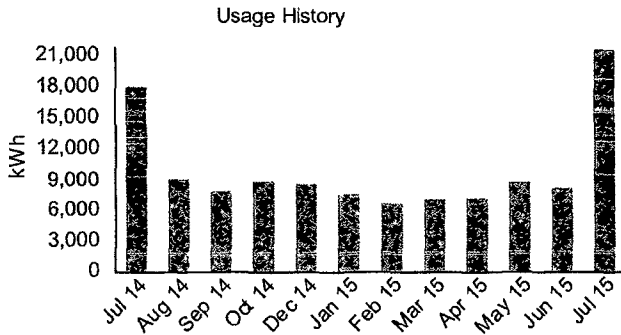
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The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 9/23/2015

Total Amount Due : \$1,062.03

Previous Balance	\$2,869.45
Payments Received - Thank you	\$2,869.45
Adjustments	\$0.00
Total Current Monthly Charges	\$1,062.03
Amount Due	\$1,062.03
Amount Due After Due Date	\$1,093.89

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$704.59
Utility Charges	\$296.19
Applicable Taxes	\$61.25

Rec'd In Mail: 9/8
 Entered in QB: 9/8
 Paid: _____

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.093

News and Notices

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Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100034324	
Invoice Date: 9/3/2015	Invoice #: 11263557
Amount Due: (\$1,062.03)	Due by: 9/23/2015
Amount Due After Due Date: \$1,093.89	
Amount Enclosed : \$ _____	

Handwritten signature/initials

J&S WATER
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water
 Account Number: 100023814
 Invoice Number: 11263521
 Statement Print Date: 9/3/2015

Hudson Energy Services, LLC PUC Certificate # 10092

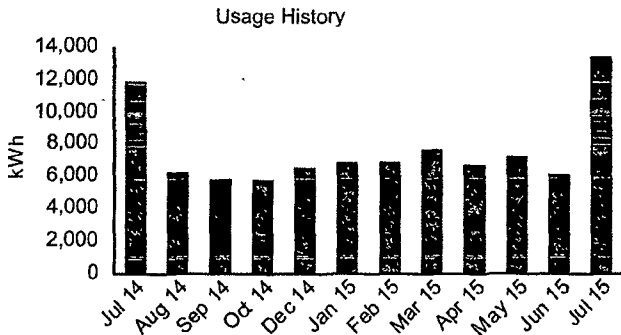
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Please Pay By : 9/23/2015

Total Amount Due : \$336.76

Previous Balance	\$1,918.48
Payments Received - Thank you	\$2,245.39
Adjustments	\$0.00
Total Current Monthly Charges	\$663.67
Amount Due	\$336.76
Amount Due After Due Date	\$346.86

Ref. 6369155

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$462.09
Utility Charges	\$163.36
Applicable Taxes	\$38.22

pd. \$346.86
 Rec'd in Mail: 9/8
 Entered in QB: 9/8
 Paid: 9/30
9865
Ref # 6369155
Date fee 10.10
 *E = Estimate

The average price you paid for service this month (excluding taxes) \$0.088

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100023814	
Invoice Date: 9/3/2015	Invoice #: 11263521
Amount Due: \$336.76	Due by: 9/23/2015
Amount Due After Due Date: \$346.86	
Amount Enclosed : \$	

Credit (-574.28)

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100034324
 Invoice Number: 11430431
 Statement Print Date: 10/2/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

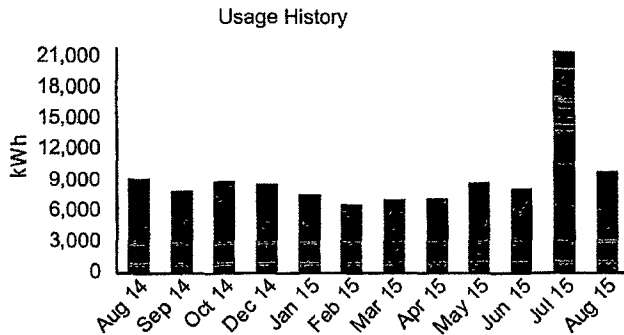
CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central
 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

9702 Zuka Rd (ML)

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 10/22/2015

Total Amount Due : \$982.45

Previous Balance	\$1,062.03
Payments Received - Thank you	\$1,062.03
Adjustments	\$0.00
Total Current Monthly Charges	\$982.45
Amount Due	\$982.45
Amount Due After Due Date	\$1,011.92

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$641.78
Utility Charges	\$283.49
Applicable Taxes	\$57.18

Rec'd In Mail: 10/5
 Entered in QB: 10/8
 Paid: _____

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.093

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.





J&S Water

Account Number: 100024847
 Invoice Number: 11404809
 Statement Print Date: 9/29/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

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Toll Free: 1-866-483-7664

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

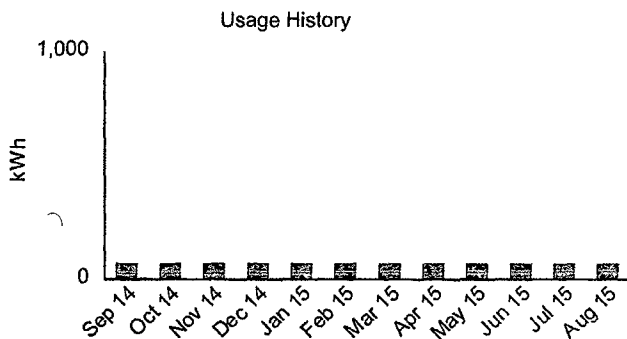
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By: 10/19/2015

Total Amount Due \$11.80

Previous Balance	\$11.57
Payments Received - Thank you	\$11.57
Adjustments	\$0.00
Total Current Monthly Charges	\$11.80
Amount Due	\$11.80
Amount Due After Due Date	\$12.15

5480-1/3 Five Oaks Dr. 70

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$4.62
Utility Charges	\$6.51
Applicable Taxes	\$0.67

Rec'd In Mail: 10/1
 Entered in QB: 10/2
 Paid: _____

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.155

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.





J&S Water

Account Number: 100045070
 Invoice Number: 11430447
 Statement Print Date: 10/2/2015

Hudson Energy Services, LLC PUC Certificate # 10092

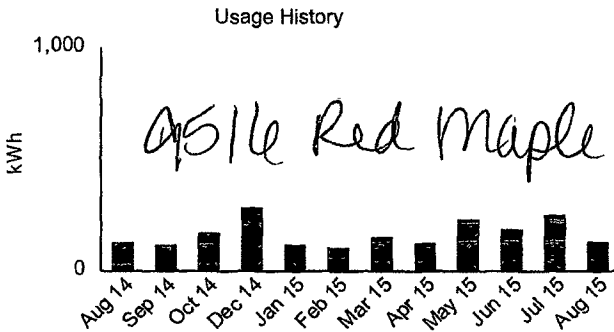
Emergency Outages and Service Requests

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 Toll Free: 1-866-483-7664
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 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 10/22/2015

Total Amount Due :		\$45.88
Previous Balance		\$21.91
Payments Received - Thank you		\$0.00
Adjustments		\$0.00
Late Fees		\$0.66
Total Current Monthly Charges		\$23.31
Amount Due		\$45.88
Amount Due After Due Date		\$47.26

Please see the next page for details of the current month's charges.

Current Month Charges	
Total Energy Charges	\$8.58
Utility Charges	\$13.36
Applicable Taxes	\$1.37

Rec'd In Mail: 10/5
 Entered In QB: 10/8
 Paid: _____

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.165

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.



J&S Water

Account Number: 100023814
 Invoice Number: 11430422
 Statement Print Date: 10/2/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

ServicePoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central

Toll Free: 1-866-483-7664

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

Write to us:

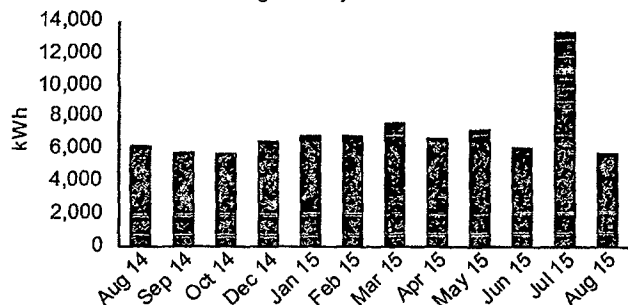
P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

Amount billed may include price changes allowed by law or regulatory actions.

Usage History



Please Pay By : 10/22/2015

Total Amount Due : \$569.02

Previous Balance	\$336.76
Payments Received - Thank you	\$346.86
Adjustments	\$0.00
Late Fees	\$10.10
Total Current Monthly Charges	\$569.02
Amount Due	\$569.02
Amount Due After Due Date	\$586.09

9530 Rustling Maple Dr. (MU)

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$373.71
Utility Charges	\$162.24
Applicable Taxes	\$33.07

Rec'd in Mail: 10/5
 Entered in QB: 10/8
 Paid: _____

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.092

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.



J&S Water

Account Number: 100024847
 Invoice Number: 11598582
 Statement Print Date: 10/27/2015

Hudson Energy Services, LLC PUC Certificate # 10092

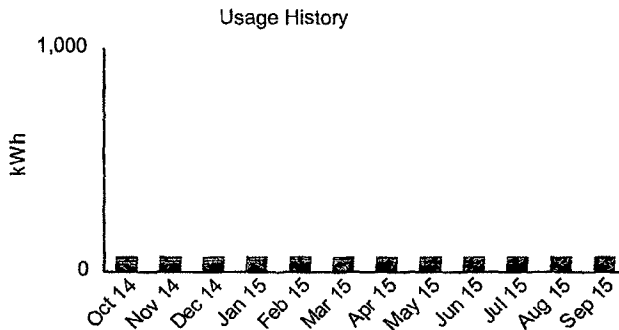
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services*

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 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 11/16/2015

Total Amount Due : \$24.21

Previous Balance	\$11.80
Payments Received - Thank you	\$0.00
Adjustments	\$0.00
Late Fees	\$0.35
Total Current Monthly Charges	\$12.06
Amount Due	\$24.21
Amount Due After Due Date	\$24.94

(pd. 10/27)
\$12.41

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$4.63
Utility Charges	\$6.76
Applicable Taxes	\$0.67

(FO)

Rec'd In Mail: 10/29
 Entered in QB: 10/29
 Paid: 11/16

(TB)

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.158

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100024847
Invoice Date: 10/27/2015 Invoice #: 11598582
Amount Due: \$24.21 Due by: 11/16/2015
Amount Due After Due Date: \$24.94
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100034324
 Invoice Number: 11636741
 Statement Print Date: 11/2/2015

Hudson Energy Services, LLC PUC Certificate # 10092

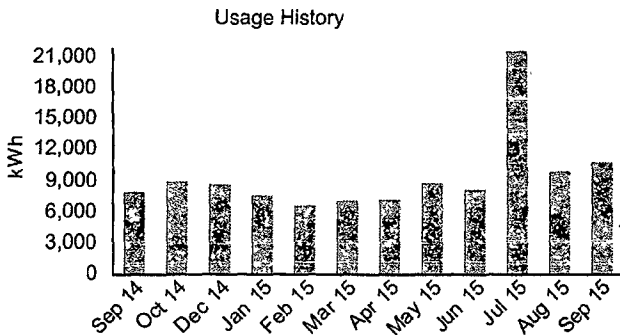
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 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 11/23/2015

Total Amount Due : \$1,044.53

Previous Balance	\$982.45
Payments Received - Thank you	\$982.45
Adjustments	\$0.00
Total Current Monthly Charges	\$1,044.53
Amount Due	\$1,044.53
Amount Due After Due Date	\$1,075.87

ML

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$701.03
Utility Charges	\$283.47
Applicable Taxes	\$60.03

Rec'd in Mail: 11/4
 Entered in QB: 11/4
 Paid: 11/16 *SW*

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.091

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100034324	
Invoice Date: 11/2/2015	Invoice #: 11636741
Amount Due: \$1,044.53	Due by: 11/23/2015
Amount Due After Due Date: \$1,075.87	
Amount Enclosed : \$ _____	

J&S WATER
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100045070
 Invoice Number: 11636777
 Statement Print Date: 11/2/2015

Hudson Energy Services, LLC PUC Certificate # 10092

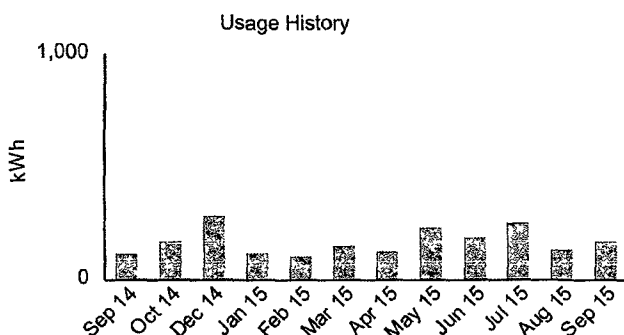
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 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 11/23/2015

Total Amount Due : \$50.69

Previous Balance	\$45.88
Payments Received - Thank you	\$23.31
Adjustments	\$0.00
Late Fees	\$0.68
Total Current Monthly Charges	\$27.44
Amount Due	\$50.69
Amount Due After Due Date	\$52.21

ML

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$10.96
Utility Charges	\$14.89
Applicable Taxes	\$1.59

Rec'd in Mail: 11/4
 Entered in QB: 11/4
 Paid: 11/16

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.152

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100045070
Invoice Date: 11/2/2015 Invoice #: 11636777
Amount Due: \$50.69 Due by: 11/23/2015
Amount Due After Due Date: \$52.21
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100023814
 Invoice Number: 11636699
 Statement Print Date: 11/2/2015

Hudson Energy Services, LLC PUC Certificate # 10092

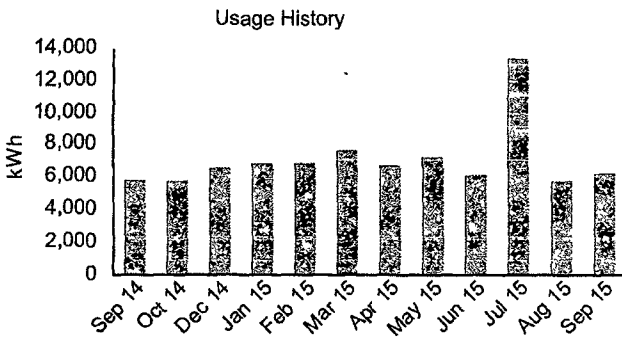
Emergency Outages and Service Requests

enterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

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 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By 11/23/2015

Total Amount Due \$602.70

Previous Balance	\$569.02
Payments Received - Thank you	\$569.02
Adjustments	\$0.00
Total Current Monthly Charges	\$602.70
Amount Due	\$602.70
Amount Due After Due Date	\$620.78

TM

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$404.55
Utility Charges	\$163.53
Applicable Taxes	\$34.62

Rec'd in Mail: 11/4
 Entered in QB: 11/4
 Paid: 11/16

TS

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.091

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100023814
Invoice Date: 11/2/2015 Invoice #: 11636699
Amount Due: \$602.70 Due by: 11/23/2015
Amount Due After Due Date: \$620.78
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100024847
 Invoice Number: 11823494
 Statement Print Date: 11/25/2015

Hudson Energy Services, LLC PUC Certificate # 10092

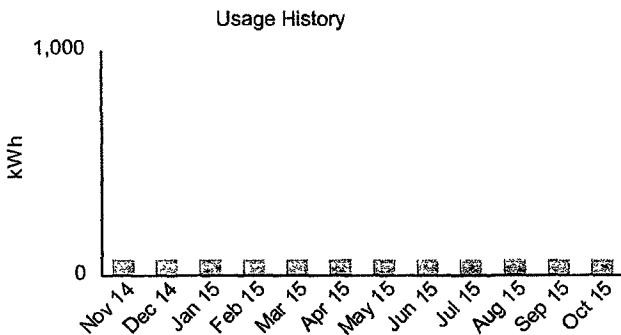
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 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 12/15/2015

Total Amount Due : \$12.43

Previous Balance	\$24.21
Payments Received - Thank you	\$24.56
Adjustments	\$0.00
Total Current Monthly Charges	\$12.78
Amount Due	\$12.43
Amount Due After Due Date	\$12.80

Rec'd in Mail: 11/27
 Entered in QB: 11/27
 Paid: 12/21
 Auth. # 6664008

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$4.62
Utility Charges	\$7.49
Applicable Taxes	\$0.67

5430 - 1/3 Five Oaks Dr.

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.168

News and Notices

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P. O. Box 142109 | Irving, TX | 75014

Acct #: 100024847
Invoice Date: 11/25/2015 Invoice #: 11823494
Amount Due: \$12.43 Due by: 12/15/2015
Amount Due After Due Date: \$12.80
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100023814
 Invoice Number: 11876816
 Statement Print Date: 12/3/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

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Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

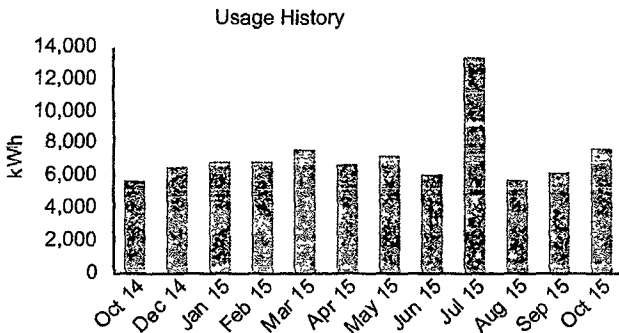
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By: 12/23/2015

Total Amount Due: \$712.35

Previous Balance	\$602.70
Payments Received - Thank you	\$602.70
Adjustments	\$0.00
Total Current Monthly Charges	\$712.35
Amount Due	\$712.35
Amount Due After Due Date	\$733.72

9530 Rustling Maple Dr. (MC)
 Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$497.57
Utility Charges	\$174.00
Applicable Taxes	\$40.78

Rec'd In Mail: 12/7
 Entered in QB: 12/7
 Paid: 12/21

Auth # 6664046 (Signature)

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.087

News and Notices

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Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100023814
Invoice Date: 12/3/2015 Invoice #: 11876816
Amount Due: \$712.35 Due by: 12/23/2015
Amount Due After Due Date: \$733.72
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100045070
 Invoice Number: 11876840
 Statement Print Date: 12/3/2015

Hudson Energy Services, LLC PUC Certificate # 10092

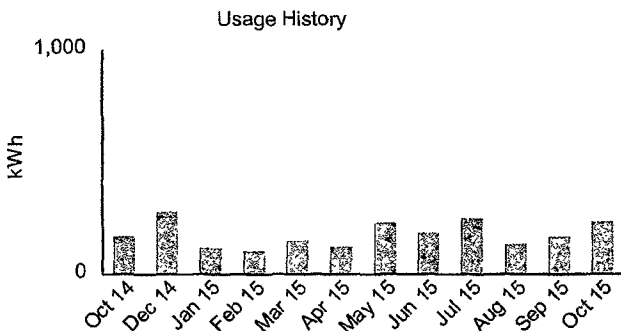
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

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 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 12/23/2015

Total Amount Due : \$58.45

Previous Balance	\$50.69
Payments Received - Thank you	\$27.44
Adjustments	\$0.00
Late Fees	\$0.70
Total Current Monthly Charges	\$34.50
Amount Due	\$58.45
Amount Due After Due Date	\$60.20

9516 Red Maple Dr. (ML)
 Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$15.11
Utility Charges	\$17.41
Applicable Taxes	\$1.98

37.45
 auth. # 6666 4042
 Rec'd in Mail: 12/7
 Entered in QB: 12/7
 Paid: 12/21
 21.00
 auth. # 6666 4039 (ML)

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.138

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100045070
Invoice Date: 12/3/2015 Invoice #: 11876840
Amount Due: \$58.45 Due by: 12/23/2015
Amount Due After Due Date: \$60.20
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100034324
 Invoice Number: 11876829
 Statement Print Date: 12/3/2015

Hudson Energy Services, LLC PUC Certificate # 10092

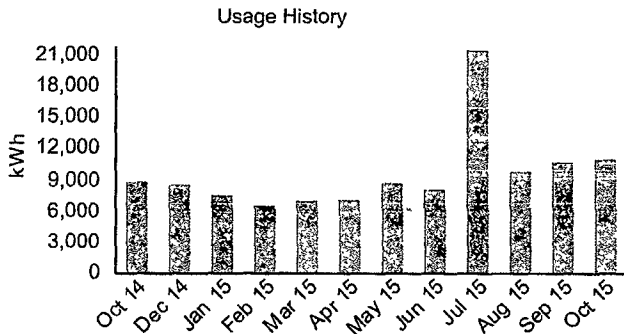
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 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By: 12/23/2015

Total Amount Due: \$1,045.31

Previous Balance	\$1,044.53
Payments Received - Thank you	\$1,044.53
Adjustments	\$0.00
Total Current Monthly Charges	\$1,045.31
Amount Due	\$1,045.31
Amount Due After Due Date	\$1,076.67

9702 Zaka Rd (M)

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$714.82
Utility Charges	\$270.63
Applicable Taxes	\$59.86

Rec'd in Mail: 12/7
 Entered in SB: 12/7
 Paid: 12/21
 Auth.# 66664027
 *E = Estimate
 The average price you paid for service this month (excluding taxes) \$0.089

News and Notices

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Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100034324
Invoice Date: 12/3/2015 Invoice #: 11876829
Amount Due: \$1,045.31 Due by: 12/23/2015
Amount Due After Due Date: \$1,076.67
Amount Enclosed : \$ _____

J&S WATER
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



1-877-544-4857
7:00 PM CT
9:00 PM; Sat 9:00 AM - 1:00 PM CT
apge.com
apge.com

outage or emergencies call: (800) 332-7143

Summary as of Aug 18, 2015
(account information starts on next page)

For more information about residential electric service please visit www.PowerToChoose.com.

Previous Amount Due:	\$627.58
Total Payments Received:	(\$627.58)
Balance Forward:	\$0.00
Current Charges:	\$410.90
Amount Due Sep 03, 2015:	\$410.90

Thank you for choosing AP Gas & Electric Energy Solutions to service your energy needs. We appreciate your business and are here to provide you excellence in Customer Experience. If you have questions related to this invoice, please contact our Customer Service Representatives at 1-877-LIGHT-57. Our Service Center hours are as follows: Mon - Thu 8:00 AM to 7:00 PM CT, Fri 8:00 AM - 5:00 PM CT, and Sat 9:00 AM to 1:00 PM CT.

If you believe this bill includes unauthorized charges, we encourage you to submit payment for the undisputed balance and contact AP Gas & Electric Energy Solutions to dispute the charges in question. We will research the concerns you bring to our attention and will work hard to gain immediate resolution. If you have concerns with timeliness or completeness, we encourage you to send an e-mail to CEO@apge.com.

If you are not satisfied with the actions taken on your behalf, you may choose to file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326 (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Visit apge.com for customer service through our MyAccount. It's easy, convenient, and a great way to manage your energy needs. Historical variable rates are also available on our website at www.apge.com/faqs, or by calling 1-877-LIGHT-57 (1-877-544-4857).

Set up Auto Payment with APG&E so you never miss a bill due date. Go to www.apge.com/MyAccount/Login/Register today and register for My Account to save time when paying your bills.

Free Summer Meals for Children! - To find more information on providing access to healthy meals for children in low-income household across Texas allowing children to receive free or reduced price lunches during the school year, please call 2-1-1 or visit www.summerfood.org to find a site near you.

C.H.A.P - AP Gas & Electric Energy Solutions is proud to offer C.H.A.P (Customer Hardship Assistance Program) which provides assistance to customers who are experiencing hardship and need assistance paying their energy bills. This program is funded by customer contributions. If you wish to make a contribution, please contact one of our customer care associates. All C.H.A.P contributions are tax deductible

Detach here, and include this coupon and check payable to AP Gas & Electric Energy Solutions in the enclosed envelope, allowing the Post Office 7 days to deliver.

AP Gas & Electric Energy Solutions
6161 Savoy Dr Ste 500
Houston, TX 77036

Invoice #: 95709609
Billing Account #: 24037065-987-4
Date Mailed: Aug 18, 2015
Date Due: Sep 03, 2015

TOTAL AMOUNT DUE: \$410.90
If paid after 9/3/15, add late charge of: \$20.55
After 9/3/15, Pay: \$431.45

TOTAL AMOUNT ENCLOSED: \$

Jerry Nowling
8010 Thompson RD
Highlands, TX 77562

Remit Payment To
AP Gas & Electric Energy Solutions
PO Box 660038
Dallas, TX 75266-0038

Electric Energy Solutions

6161 Savoy Dr Ste 500
Houston, TX 77036
PUCT Certificate: 10105

CUSTOMER SERVICE: (877) 544-4857
Mon - Thu 8:00 AM - 7:00 PM CT
Fri 8:00 AM - 5:00 PM; Sat 9:00 AM - 1:00 PM CT
Customer@apgellc.com
www.apgellc.com

For outage or emergencies call: (800) 332-7143



Jerry's house

Customer: **Jerry Nowlin**
Billing Account #: **24037065-987-**
Invoice #: **8704608**

Rec'd in Mail: 9/18
Entered in QB: 9/24
Paid: _____

Summary as of Sep 16, 2015
(account information starts on next page)

For more information about
residential electric service please
visit www.PowerToChoose.com.

Previous Amount Due:	\$410.9
Total Payments Received:	(\$410.90)
Balance Forward:	\$0.0
Current Charges:	\$300.8
Amount Due Oct 02, 2015:	\$300.8

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If you are not satisfied with the actions taken on your behalf, you may choose to file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin TX 78711-3326 (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Visit apge.com for customer service through our MyAccount. It's easy, convenient, and a great way to manage your energy needs. Historical variable rates are also available on our website at www.apge.com/faqs, or by calling 1-877-LIGHT-57 (1-877-544-4857).

Set up Auto Payment with APG&E so you never miss a bill due date. Go to www.apge.com/MyAccount/Login/Register today and register for My Account to save time when paying your bills

Free Summer Meals for Children! - To find more information on providing access to healthy meals for children in low-income household across Texas allowing children to receive free or reduced price lunches during the school year, please call 2-1-1 or visit www.summerfood.org to find a site near you.

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Detach here, and include this coupon and check payable to AP Gas & Electric Energy Solutions in the enclosed envelope, allowing the Post Office 7 days to deliver.

AP Gas & Electric Energy Solutions
6161 Savoy Dr Ste 500
Houston, TX 77036

Invoice #:	87046089
Billing Account #:	24037065-987-4
Date Mailed:	Sep 16, 2015
Date Due:	Oct 02, 2015
TOTAL AMOUNT DUE:	\$300.86
If paid after 10/2/15, add late charge of:	\$15.04
After 10/2/15, Pay:	\$315.90

TOTAL AMOUNT ENCLOSED: \$

Remit Payment To

AP Gas & Electric Energy Solutions
PO Box 660038
Dallas, TX 75266-0038

Jerry Nowlin
8010 Thompson RD
Highlands, TX 77562

7/10
10/2
137

Energy Solutions

AP Gas & Electric

6161 Savoy Dr Ste 500

Houston, TX 77036

Customer Service: (877) 544-4857

Mon - Fri 8:00 AM - 7:00 PM CT

Sat 9:00 AM - 1:00 PM CT

Mon - Fri 8:00 AM - 7:00 PM CT

www.apge.com

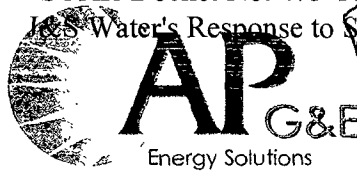
Customer

For more information or emergencies call: (800) 332-7143

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
Customer: Jerry Nowling

ICIS Water's Response to Staff RFI 5-15-15 Attachment RFI 5-15-15
Billing Account #: 24037065-987-4

Invoice #: 21511951



Rec'd in Mail: 10/20

Entered in QB: 10/21

Paid: _____

Summary as of Oct 15, 2015

(account information starts on next page)

For more information about residential electric service please visit www.PowerToChoose.com.

Previous Amount Due:	\$300.86
Total Payments Received:	(\$300.86)
Balance Forward:	\$0.00
Current Charges:	\$298.20
Amount Due Nov 02, 2015:	\$298.20

Thank you for choosing AP Gas & Electric Energy Solutions to service your energy needs. We appreciate your business and are here to provide you excellence in Customer Experience. If you have questions related to this invoice, please contact our Customer Service Representatives at 1-877-LIGHT-57. Our Service Center hours are as follows: Mon - Thu 8:00 AM to 7:00 PM CT, Fri 8:00 AM - 5:00 PM CT, and Sat 9:00 AM to 1:00 PM CT.

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Detach here, and include this coupon and check payable to AP Gas & Electric Energy Solutions in the enclosed envelope, allowing the Post Office 7 days to deliver.

AP Gas & Electric Energy Solutions

6161 Savoy Dr Ste 500

Houston, TX 77036

Invoice #:	21511951
Billing Account #:	24037065-987-4
Date Mailed:	Oct 15, 2015
Date Due:	Nov 02, 2015

TOTAL AMOUNT DUE:	\$298.20
If paid after 11/2/15, add late charge of:	\$14.91
After 11/2/15, Pay:	\$313.11

TOTAL AMOUNT ENCLOSED: \$

Remit Payment To

AP Gas & Electric Energy Solutions
PO Box 660038
Dallas, TX 75266-0038

Jerry Nowling
8010 Thompson RD
Highlands, TX 77562

2403706598700000298202



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. I&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177736
 Invoice Number: 152170024989428
 Billing Date: August 5, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$708.70
Payment Received - Thank You	-\$484.30
Total Balance Forward	\$224.40 <i>9/14 pd</i>
Adjustments	\$0.00
Current Usage Charges	\$162.17
Tax Charges	\$16.34
Total Current Charges	\$178.51

Amount Due **\$402.91**

The average price you paid for electric service this month: \$0.109/kWh

9915 Zaha Rd.

*pd. 9/17
9857
178.51*

ML

4/12

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com
 or call us at 1-888-925-9116

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177736
 Due Date September 4, 2015
 Amount Due *178.51* ~~\$402.91~~

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

5000000000000000000011777362015090400000402915



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177735
 Invoice Number: 152170024989427
 Billing Date: August 5, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy Business Customer Relations at CustomerRelations@DirectEnergy.com or call us at 1-888-925-9115.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCRPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

Previous Balance	\$556.18
Payment Received - Thank You	- \$376.98
Total Balance Forward	\$179.20 <i>pd 8/14</i>
Adjustments	\$0.00
Current Usage Charges	\$170.04
Tax Charges	\$17.11
Total Current Charges	\$187.15
<hr/>	
Amount Due	\$366.35

The average price you paid for electric service this month: \$0.116/kWh

9512 Sugar Maple St. A

*pd - 9/17
 9857
 187.15*

(ML)

8/8/12

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177735
 Due Date September 4, 2015
 Amount Due *187.15* ~~366.35~~

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000011777352015090400000366351



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. I&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177734
 Invoice Number: 152180025004932
 Billing Date: August 6, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com
 or call us at 1-888-926-9145

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$189.35
Payment Received - Thank You	-\$128.30
Total Balance Forward	\$61.05
Adjustments	\$0.00
Current Usage Charges	\$56.85
Tax Charges	\$5.74
Total Current Charges	\$62.39

(Handwritten circled '12' and '8/14')

Amount Due \$123.44

The average price you paid for electric service this month: \$0.131/kWh

9716 Birds Eye Maple Ln

8/12/15 (ML)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177734
 Due Date September 8, 2015
 Amount Due *62.39* ~~\$123.44~~

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000000011777342015090800000123442



J & S Water Co. SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 PO BOX 1165 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 HIGHLANDS, TX 77562-1165

Account Number: 1177737
 Invoice Number: 152180025004933
 Billing Date: August 6, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$64.32
Payment Received - Thank You	-43.31
Total Balance Forward	\$21.01
Adjustments	\$0.00
Current Usage Charges	\$18.87
Tax Charges	\$1.95
Total Current Charges	\$20.82

Handwritten: \$14 (circled around Total Balance Forward)
 \$41.83 (circled around Total Current Charges)

Amount Due \$41.83

The average price you paid for electric service this month: \$0.214/kWh

Handwritten: (circled) \$0.214/kWh

Handwritten: 9645 Maple Leaf Dr.
 Pt. 9/17
 9857
 20.82
 E
 8/12
 (circled) ml

Questions about your bill?
 Need a copy of our Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com
 or call us at 1-888-926-9115

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPER rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

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Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177737
 Due Date September 8, 2015
 Amount Due ~~20.82~~ ~~41.83~~

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

5000000000000000000011777372015090800000041837



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177730
 Invoice Number: 152390025200785
 Billing Date: August 27, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$1,744.80
Payment Received - Thank You	-\$1,060.54
Total Balance Forward	\$684.26
Adjustments	\$0.00
Current Usage Charges	\$705.93
Tax Charges	\$64.52
Total Current Charges	\$770.45

Amount Due **\$1,454.71**

The average price you paid for electric service this month: \$0.088/kWh

4918 Woodland Ln

WA

Rec'd In Mail: 9/11
 Entered in QB: 9/7
 Paid: 9/15

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com
 or call us at 1-888-926-9116

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

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 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCRE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

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Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177730
 Due Date September 28, 2015
 Amount Due \$1,454.71

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

50000000000000011777302015092800001454719



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177729
 Invoice Number: 152390025200784
 Billing Date: August 27, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com
 or call us at 1-888-326-9116.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$1,362.54
Payment Received - Thank You	-\$1,362.54
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$794.41
Tax Charges	\$72.16
Total Current Charges	\$866.57

Amount Due \$866.57

The average price you paid for electric service this month: \$0.095/kWh

*Main waste water well
 4914 Riverview Dr.*

WA

Rec'd In Mail: 9/11
 Entered In QB: 9/17
 Paid: 9/17

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in [paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless](http://business.directenergy.com/paperless).

Detach here and return this portion with check or money order Do not staple or fold.



Account Number 1177729
 Due Date September 28, 2015
 Amount Due \$866.57

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165,
 HIGHLANDS, TX 77562-1165

Account Number: 1177732
 Invoice Number: 152390025200786
 Billing Date: August 27, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9176

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
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 your Agreement has expired,
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 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$20.20
Payment Received - Thank You	-\$20.20
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$15.64
Tax Charges	\$1.46
Total Current Charges	\$17.10

Amount Due \$17.10

The average price you paid for electric service this month: \$0.270/kWh

4805 Danny Ln.

LWA

Rec'd In Mail: 9/11
 Entered in QB: 9/17
 Paid: 9/17

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Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177732
 Due Date September 28, 2015
 Amount Due \$17.10

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000011777322015092800000017109



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177733
 Invoice Number: 152390025200787
 Billing Date: August 27, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$167.36
Payment Received - Thank You	-\$167.36
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$45.23
Tax Charges	\$4.14
Total Current Charges	\$49.37

Amount Due **\$49.37**

The average price you paid for electric service this month: \$0.139/kWh

*4916 Blackberry Ln
 WA*

Rec'd In Mail: 9/11
 Entered in QB: 9/7
 Paid: 9/11
 286
 2015

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.




Account Number 1177733
 Due Date September 28, 2015
 Amount Due \$49.37

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.


 J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177731
 Invoice Number: 152400025211186
 Billing Date: August 28, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$51.55
Payment Received - Thank You	-\$51.55
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$267.66
Tax Charges	\$13.81
Total Current Charges	\$281.47

Amount Due **\$281.47**

The average price you paid for electric service this month: \$1.859/kWh

4918 1/3 Woodland Ln.
 WA

Rec'd In Mail: 9/11
 Entered in QB: 9/17
 Paid: 9/17

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177731
 Due Date September 28, 2015
 Amount Due \$281.47

Amount Enclosed \$

Check this box if you wish to donate to the bill payment
 assistance program. My donation is \$ _____

Please write your account number on your check or money order
 made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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J & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177740
Invoice Number: 15240002521188
Billing Date: August 28, 2015
Page 1

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CustomerRelations@
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monthly. Please refer to your
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information.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$4,331.03
Payment Received - Thank You	-\$1,972.64
Total Balance Forward	\$2,358.39
Adjustments	\$0.00
Current Usage Charges	\$2,117.88
Tax Charges	\$150.10
Total Current Charges	\$2,267.98

Amount Due \$4,626.37

The average price you paid for electric service this month: \$0.085/kWh

5202 Orchard Ln

FO

Rec'd In Mail: 9/11
Entered in QB: 9/7
Paid: _____

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Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177740
Due Date September 28, 2015
Amount Due \$4,626.37

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177741
Invoice Number: 152400025211189
Billing Date: August 28, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
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or call us at 1-888-925-9115.

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invoiced at a Market Based
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monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$2,258.89
Payment Received - Thank You	-\$1,257.80
Total Balance Forward	\$1,001.09
Adjustments	\$0.00
Current Usage Charges	\$1,051.79
Tax Charges	\$75.02
Total Current Charges	\$1,126.81
<hr/>	
Amount Due	\$2,127.90

The average price you paid for electric service this month: \$0.087/kWh

5430 Five Oaks Dr.

FD
Rec'd in Mail: 9/11
Entered in QB: 9/7
Paid: _____

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Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177741
Due Date September 28, 2015
Amount Due \$2,127.90

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177729
 Invoice Number: 153000025746566
 Billing Date: October 27, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms of Service Document?
 Contact Direct Energy Business Customer Relations at CustomerRelations@DirectEnergy.com, or call us at 1-888-925-9115.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

Previous Balance	\$668.36
Payment Received	\$0.00
Total Balance Forward	\$668.36
Adjustments	\$0.00
Current Usage Charges	\$541.37
Tax Charges	\$50.31
Total Current Charges	\$591.68

pd. 11/5

Amount Due \$1,260.04

The average price you paid for electric service this month: \$0.088/kWh

WA
 4914 Riverway Dr.

Rec'd in Mail: 11/3
 Entered in QB: 11/3
 Paid: 11/3

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Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177729
 Due Date November 27, 2015
 Amount Due \$1,260.04

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. I&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177730
 Invoice Number: 153000025746567
 Billing Date: October 27, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

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 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$1,060.22
Payment Received	\$0.00
Total Balance Forward	\$1,060.22
Adjustments	\$0.00
Current Usage Charges	\$866.07
Tax Charges	\$79.72
Total Current Charges	\$945.79

pd. 11/5
 (Circled) \$1,060.22
 (Circled) \$0.00

Amount Due \$2,006.01

The average price you paid for electric service this month: \$0.085/kWh

4918 Woodland Ln.

(Circled) *WA*

Rec'd In Mail: *11/3*
 Entered In QB: *11/3*
 Paid: _____
 (Circled) *11/3*

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Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177730
 Due Date November 27, 2015
 Amount Due \$2,006.01

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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J & S Water Co. SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
PO BOX 1165 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
HIGHLANDS, TX 77562-1165

Account Number: 1177731
Invoice Number: 153000025746568
Billing Date: October 27, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
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monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$26.26
Payment Received	\$0.00
Total Balance Forward	\$26.26
Adjustments	\$0.00
Current Usage Charges	\$24.50
Tax Charges	\$2.17
Total Current Charges	\$26.67

pd. 11/5. \$26.26

Amount Due \$52.93

The average price you paid for electric service this month: \$0.170/kWh

4918-1/3 Woodland Ln

WA

Rec'd In Mail: 11/3

Entered in QB: 11/3

Paid:

TE

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Detach here and return this portion with check or money order Do not staple or fold.



Account Number 1177731
Due Date November 27, 2015
Amount Due \$52.93

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177732
 Invoice Number: 153000025746569
 Billing Date: October 27, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

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 Customer Relations at
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 DirectEnergy.com,
 or call us at 1-888-925-9115.

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 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$30.47
Payment Received	\$0.00
Total Balance Forward	\$30.47
Adjustments	\$0.00
Current Usage Charges	\$9.70
Tax Charges	\$0.93
Total Current Charges	\$10.63

pd
 11/5

Amount Due \$41.10

The average price you paid for electric service this month: \$1.940/kWh

4805 Danny Ln

WA

Rec'd In Mail: 11/3
 Entered in QB: 11/3
 Paid: [initials]

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Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177732
 Due Date November 27, 2015
 Amount Due \$41.10

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177733
Invoice Number: 153000025746570
Billing Date: October 27, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms of Service Document?
Contact Direct Energy Business Customer Relations at CustomerRelations@DirectEnergy.com, or call us at 1-888-925-9115.

Previous Balance	\$60.38
Payment Received	\$0.00
Total Balance Forward	\$60.38
Adjustments	\$0.00
Current Usage Charges	\$48.72
Tax Charges	\$4.49
Total Current Charges	\$53.21

pd
11/5

Amount Due \$113.59

The average price you paid for electric service this month: \$0.134/kWh

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

4916 Blackberry Ln

WA

Rec'd in Mail: 11/3
Entered in QB: 11/3
Paid: (signature)

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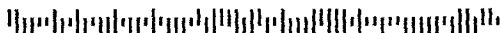
Detach here and return this portion with check or money order Do not staple or fold.

Account Number 1177733
Due Date November 27, 2015
Amount Due \$113.59

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177741
 Invoice Number: 153010025757299
 Billing Date: October 28, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

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 Contact Direct Energy
 Business
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 CustomerRelations@
 DirectEnergy.com
 or call us at 1-888-926-9115.

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 monthly. Please refer to your
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 information.

Previous Balance	\$2,171.61
Payment Received - Thank You	-\$1,126.81
Total Balance Forward	\$1,044.80
Adjustments	\$0.00
Current Usage Charges	\$838.85
Tax Charges	\$60.19
Total Current Charges	\$899.04

pd.
11/6

Amount Due \$1,943.84

The average price you paid for electric service this month: \$0.086/kWh

5430 Five Oaks Dr. FO

Rec'd in Mail: 11/3
 Entered in QB: 11/3
 Paid: (TE)

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Detach here and return this portion with check or money order. Do not staple or fold.



Account Number: 1177741
 Due Date: November 27, 2015
 Amount Due: \$1,943.84

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177740
 Invoice Number: 153010025755099
 Billing Date: October 28, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

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 agreement for additional
 information.

Previous Balance	\$924.98
Payment Received	\$0.00
Total Balance Forward	\$924.98
Adjustments	\$0.00
Current Usage Charges	\$1,806.80
Tax Charges	\$128.83
Total Current Charges	\$1,935.63

pd.
11/6

\$924.98

Amount Due \$2,860.61

The average price you paid for electric service this month: \$0.084/kWh

5202 Orchard Ln

Rec'd in Mail: 11/3 **FO**
 Entered in QB: 11/3
 Paid: **11/6**

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Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177740
 Due Date November 27, 2015
 Amount Due \$2,860.61

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177739
 Invoice Number: 153010025757298
 Billing Date: October 28, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

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 or call us at 1-888-925-9116.

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 your Agreement has expired,
 your account will be
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 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$46.22
Payment Received	\$0.00
Total Balance Forward	\$46.22
Adjustments	\$0.00
Current Usage Charges	\$41.66
Tax Charges	\$2.98
Total Current Charges	\$44.64

pd. 11/6

Amount Due **\$90.86**

The average price you paid for electric service this month: \$0.140/kWh

5208 Caribou St.

FO

Rec'd In Mail: *11/3*

Entered in QB: *11/3*

Paid: _____

TR

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Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177739
 Due Date November 27, 2015
 Amount Due \$90.86

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. J & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
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Account Number: 1177737
 Invoice Number: 153070025808107
 Billing Date: November 3, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms of Service Document?
 Contact Direct Energy Business
 Customer Relations at
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Previous Balance	\$19.86
Payment Received	\$0.00
Total Balance Forward	\$19.86
Adjustments	\$0.00
Current Usage Charges	\$20.20
Tax Charges	\$2.06
Total Current Charges	\$22.26

pd/wk - \$19.86

Amount Due **\$42.12**

The average price you paid for electric service this month: \$0.202/kWh

Rec'd In Mail: 11/10
 Entered in QB: 11/10
 Paid: *(initials)*

9645 Maple leaf Dr. (ml)

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Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number: 1177737
 Due Date: December 3, 2015
 Amount Due: \$42.12

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

5000000000000000000011777372015120300000042129



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177736
Invoice Number: 153070025808106
Billing Date: November 3, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

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of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$29.39
Payment Received	\$0.00
Total Balance Forward	\$29.39
Adjustments	\$0.00
Current Usage Charges	\$24.24
Tax Charges	\$2.57
Total Current Charges	\$26.81
<hr/>	
Amount Due	\$56.20

pd. 11/10
\$29.39

The average price you paid for electric service this month: \$0.00

Rec'd In Mail: 11/10
Entered in QB: 11/10
Paid: _____

mm

9915 Zaka Rd.

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177736
Due Date December 3, 2015
Amount Due \$56.20

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177735
 Invoice Number: 153070025808105
 Billing Date: November 3, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business.
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$69.01
Payment Received	\$0.00
Total Balance Forward	\$69.01
Adjustments	\$0.00
Current Usage Charges	\$67.93
Tax Charges	\$6.82
Total Current Charges	\$74.75

pd 11/6

Amount Due \$143.76

The average price you paid for electric service this month: \$0.128/kWh

Rec'd In Mail: 11/10
 Entered in QB: 11/10
 Paid: _____

(J&S)
(ML)

9512 Sugar Maple St.

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177735
 Due Date December 3, 2015
 Amount Due \$143.76

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000011777352015120300000143764



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177734
Invoice Number: 153070025808104
Billing Date: November 3, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

Previous Balance	\$60.37
Payment Received	\$0.00
Total Balance Forward	-\$60.37
Adjustments	\$0.00
Current Usage Charges	\$54.90
Tax Charges	\$5.50
Total Current Charges	\$60.40

pd. 11/6

Amount Due \$120.77

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

The average price you paid for electric service this month: \$0.133/kWh

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Rec'd in Mail: 11/10
Entered in QB: 11/10 (R)
Paid: _____

9716 Birds Eye Maple Ln
(ML)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177734
Due Date December 3, 2015
Amount Due \$120.77

Amount Enclosed \$

Check this box if you wish to donate to the bill payment
assistance program My donation is \$ _____

Please write your account number on your check or money order
made payable to Direct Energy Business



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177739
Invoice Number: 153340026031622
Billing Date: November 30, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

Previous Balance	\$90.86
Payment Received - Thank You	-\$90.86
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$51.90
Tax Charges	\$3.63
Total Current Charges	\$55.53

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

Amount Due **\$55.53**

The average price you paid for electric service this month: \$0.136/kWh

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

5208 Caribou St. (FO)

Rec'd in Mail: 12/7
Entered in QB: 12/7
Paid: (TR)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177739
Due Date December 30, 2015
Amount Due \$55.53

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177740
 Invoice Number: 153340026031623
 Billing Date: November 30, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

Previous Balance	\$2,860.61
Payment Received - Thank You	-\$2,860.61
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$2,012.11
Tax Charges	-\$142.15
Total Current Charges	\$2,154.26

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

Amount Due **\$2,154.26**

The average price you paid for electric service this month: \$0.083/kWh

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

5202 Orchard Ln (FO)

Rec'd In Mail: 12/7
 Entered in QB: 12/7
 Paid: _____ (TK)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177740
 Due Date December 30, 2015
 Amount Due \$2,154.26

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

50000000000000000011777402015123000002154267



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177741
Invoice Number: 153340026031624
Billing Date: November 30, 2015
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$1,943.84
Payment Received - Thank You	-\$1,943.84
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$831.12
Tax Charges	\$58.65
Total Current Charges	\$889.77

Amount Due **\$889.77**

The average price you paid for electric service this month. \$0.086/kWh

5430 Five Oaks Dr. (FO)

Rec'd In Mail: 12/7
Entered in QB: 12/7
Paid: _____

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177741
Due Date December 30, 2015
Amount Due \$889.77

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program My donation is \$_____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. I&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177729
 Invoice Number: 153290026012214
 Billing Date: November 25, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms of Service Document?
 Contact Direct Energy Business
 Customer Relations at
 CustomerRelations@DirectEnergy.com,
 or call us at 1-888-925-9115.

Previous Balance	\$1,260.04
Payment Received - Thank You	-\$1,260.04
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$493.66
Tax Charges	\$45.00
Total Current Charges	\$538.66

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

Amount Due **\$538.66**

The average price you paid for electric service this month: \$0.089/kWh

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

4914 Riverview Dr. - main waste water well (WA)

(TR)

Rec'd In Mail: 12/7
 Entered in QB: 12/7
 Paid: 12/18

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number: 1177729
 Due Date: December 28, 2015
 Amount Due: \$538.66

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to Direct Energy Business



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

5000000000000000000011777292015122800000538666



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177731
 Invoice Number: 153290026012216
 Billing Date: November 25, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

Previous Balance	\$52.93
Payment Received - Thank You	-\$52.93
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$26.00
Tax Charges	\$2.18
Total Current Charges	\$28.18

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

Amount Due **\$28.18**

The average price you paid for electric service this month: \$0.181/kWh

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

4918 1/3 Woodland Ln (WA)

Rec'd In Mail: 12/7
 Entered in QB: 12/7 (12)
 Paid: _____

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



Direct Energy Business

Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177731
 Due Date December 28, 2015
 Amount Due \$28.18

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

5000000000000000000000117773120151228000000028185



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177732
 Invoice Number: 153290026012281
 Billing Date: November 25, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$41.10
Payment Received - Thank You	-\$41.10
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$9.25
Tax Charges	\$0.89
Total Current Charges	\$10.14
<hr/>	
Amount Due	\$10.14

The average price you paid for electric service this month: \$9.250/kWh

4805 Danny Ln (WA)

Rec'd In Mail: 12/7
 Entered in QB: 12/7
 Paid: _____ (Signature)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177732
 Due Date December 28, 2015
 Amount Due \$10.14

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000000011777322015122800000010140



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number 1177733
 Invoice Number 153290026012282
 Billing Date: November 25, 2015
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms of Service Document?
 Contact Direct Energy Business Customer Relations at CustomerRelations@DirectEnergy.com or call us at 1-888-925-9115.

Previous Balance	\$113.59
Payment Received - Thank You	-\$113.59
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$99.33
Tax Charges	\$8.89
Total Current Charges	\$108.22

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

Amount Due \$108.22

The average price you paid for electric service this month: \$0.123/kWh

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

4916 Blackberry Ln (WA)

Rec'd In Mail: 12/7
 Entered in QB: 12/7
 Paid:

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177733
 Due Date December 28, 2015
 Amount Due \$108.22

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to Direct Energy Business



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

50000000000000000000117773320151228000000108223

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15



Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

Acct #: 100045070 Invoice #: 1604004370 Invoice Date: 04/08/16

Page: 1 of 1

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901008185316650100
 9516 RED MAPLE DR
 HOUSTON, TX 77064-5212
 EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Invoice Date: 04/08/16 Invoice Period - 03/02/16 thru 04/01/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$34.86	\$22.73	\$0.00	\$57.59	04/28/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
I66431592	ACT	03/02 - 04/01	9367	9243	1	124.00	1.00	0

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Previous Balance.....				\$34.86
Payments and Adjustments				
Total Payments/Adjustments.....			\$0.00	
Current Charges	Qty	Rate		Amount
Electric Service				
Electric Energy Charges.....	124.00	0.06419		\$7.96
Hub to Load Zone Basis Charge.....	124.00	0.00016		\$0.02
TDU Delivery Charges.....				\$9.15
Transmission Distribution Charges.....				\$4.30
Applicable Taxes				
PUC Assessment.....				\$0.03
State Tax.....				\$1.27
Total Current Charges.....				\$22.73
Total Amount Due.....				\$57.59

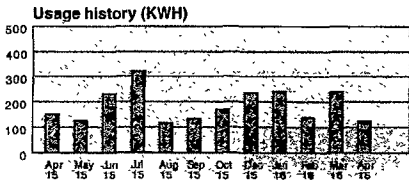
Rec'd In Mail: 4/11
 Entered in QB: 4/23
 Paid: _____

Agreement Details	Usage kWh	Avg Rate	Amount
03/03/16 - 04/01/16 Fixed Rate	124.00	0.06435	\$7.96

The average price you paid for electricity this month is 17.3¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

9516 Red Maple Dr. - (M)



Please return this portion with your payment



Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014

Acct #: 100045070	
Invoice Date: 04/08/16	Invoice #: 1604004370
Amount Due: \$57.59	Due by: 04/28/16
Amount Due After 04/28/16 \$58.27	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Hudson Energy Services
 P.O. Box 731137
 Dallas, TX 75373-1137



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15

Hudson Energy

Acct #: 100034324 Invoice #: 1604004334 Invoice Date : 04/08/16

Page: 1 of 1

Hudson Energy Services
 Box 142109
 Irving, TX 75014
 PUC License #: 10092

J&S Water
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901008185316562100
 9702 ZAKA RD
 HOUSTON, TX 77064-7610
 EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

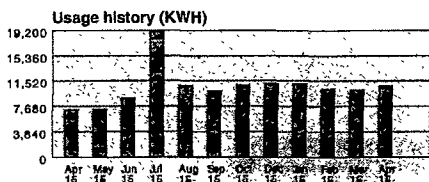
866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price
 changes allowed by law or regulatory
 action.

Rec'd In Mail: 4/11
 Entered in QB: 4/23
 Paid: _____

TS



Invoice Date: 04/08/16 Invoice Period - 03/02/16 thru 04/01/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$977.94	\$1,024.81	\$0.00	\$2,002.75	04/28/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
187547413	ACT	03/02 - 04/01	19069	8300	1	10,769.00	32.00	0

Previous Balance.....					\$977.9	
Payments and Adjustments						
Total Payments/Adjustments.....					\$0.0	
Current Charges				Qty	Rate	Amount
Electric Service						
Electric Energy Charges.....				10,769.00	0.06420	\$691.3
Hub to Load Zone Basis Charge.....				10,769.00	0.00012	\$1.2
TDU Delivery Charges.....						\$205.3
Transmission Distribution Charges.....						\$69.1
Applicable Taxes						
PUC Assessment.....						\$1.5
State Tax.....						\$56.2
Total Current Charges.....						\$1,024.8
Total Amount Due.....						\$2,002.7

Agreement Details	Usage kWh	Avg Rate	Amount
03/03/16 - 04/01/16 Fixed Rate	10,769.00	0.06432	\$692.6

The average price you paid for electricity this month is 9.0¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

9702 Zaka Rd. *(m)*

Please return this portion with your payment



Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014

J&S Water
 PO Box 1165
 Highlands, TX 77562



Acct #: 100034324	
Invoice Date: 04/08/16	Invoice #: 1604004334
Amount Due: \$2,002.75	Due by: 04/28/16
Amount Due After 04/28/16 \$2,033.49	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

Hudson Energy Services
 P.O. Box 731137
 Dallas, TX 75373-1137

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15



Acct #: 100023814 Invoice #: 1604004281 Invoice Date: 04/08/16

Page: 1 of 1

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: #1008901008185316475100
 9530 RUSTLING MAPLE DR
 HOUSTON, TX 77064-6413
 EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

Questions or Comments:

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Rec'd In Mail: 4/11/16
 Entered in QB: 4/23/16
 Paid: _____



Invoice Date: 04/08/16 Invoice Period - 03/02/16 thru 04/01/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$714.18	\$577.80	\$0.00	\$1,291.98	04/28/16

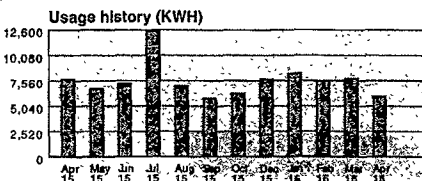
Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
166312617	ACT	03/02 - 04/01	55848	49877	1	5,971.00	16.00	0

Previous Balance.....				\$714.18
Payments and Adjustments				
Total Payments/Adjustments.....				\$0.00
Current Charges		Qty	Rate	Amount
Electric Service				
Electric Energy Charges.....	5,971.00	0.06420		\$383.34
Hub to Load Zone Basis Charge.....	5,971.00	0.00009		\$0.56
TDU Delivery Charges.....				\$122.65
Transmission Distribution Charges.....				\$38.70
Applicable Taxes				
PUC Assessment.....				\$0.84
State Tax.....				\$31.71
Total Current Charges.....				\$577.80
Total Amount Due.....				\$1,291.98

Agreement Details	Usage kWh	Avg Rate	Amount
03/03/16 - 04/01/16 Fixed Rate	5,971.00	0.06429	\$383.90

The average price you paid for electricity this month is 9.1¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.



...Please return this portion with your payment ...



Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562



Acct #: 100023814	
Invoice Date: 04/08/16	Invoice #: 1604004281
Amount Due: \$1,291.98 Due by: 04/28/16	
Amount Due After 04/28/16: \$1,309.31	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

Hudson Energy Services
 P.O. Box 731137
 Dallas, TX 75373-1137

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15

Acct.#: 100034324 Invoice #: 1605012371 Invoice Date: 05/04/16

Page: 1 of 1

Hudson Energy

Hudson Energy Services
 Box 142109
 Irving, TX 75014
 UC License #: 10092

J&S Water
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 100890100818531656210
 9702 ZAKA RD
 HOUSTON, TX 77064-761
 jswaterco@yahoo.com

Questions or Comments


HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price
 changes allowed by law or regulatory
 action.

Rec'd in Mail: 5/10
 Entered in QB: 5/10
 Paid: _____

9702 Zaka Rd.


Invoice Date: 05/04/16 Invoice Period - 04/01/16 thru 05/02/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$2,002.75	\$948.13	-\$1,007.28	\$1,943.60	05/24/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
187547413	ACT	04/01 - 05/02	28785	19069	1	9,716.00	92.00	0

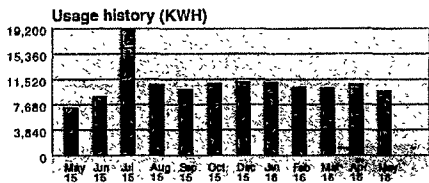
Previous Balance.....					\$2,002.75
Payments and Adjustments					
Payment on 04/20/16.....					-\$1,007.28
Total Payments/Adjustments.....					-\$1,007.28
Current Charges			Qty	Rate	Amount
Electric Service					
Electric Energy Charges.....			9,716.00	0.06420	\$623.7
Hub to Load Zone Basis Charge.....			9,716.00	0.00028	\$2.7
TDU Delivery Charges.....					\$204.9
Transmission Distribution Charges.....					\$63.2
Applicable Taxes					
PUC Assessment.....					\$1.3
State Tax.....					\$52.0
Total Current Charges.....					\$948.1
Total Amount Due.....					\$1,943.6

Agreement Details	Usage kWh	Avg Rate	Amount
04/02/16 - 05/02/16 Fixed Rate	9,716.00	0.06448	\$626.

The average price you paid for electricity this month is 9.2¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

...Please return this portion with your payment



Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014

J&S Water
 PO Box 1165
 Highlands, TX 77562



Acct #: 100034324	
Invoice Date: 05/04/16	Invoice #: 1605012371
Amount Due: \$1,943.60	Due by: 05/24/16
Amount Due After 05/24/16 \$1,972.04	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

Hudson Energy Services
 P.O. Box 731137
 Dallas, TX 75373-1137

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15



Acct #: 100023814 Invoice #: 1605012342 Invoice Date: 05/04/16

Page: 1 of 1

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901008185316475100
 9530 RUSTLING MAPLE DR
 HOUSTON, TX 77064-6413
 jswaterco@yahoo.com

Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

Invoice Date: 05/04/16 Invoice Period - 04/01/16 thru 05/02/16

Questions or Comments

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$1,291.98	\$664.68	-\$735.61	\$1,221.05	05/24/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
166312617	ACT	04/01 - 05/02	63010	55848	1	7,162.00	15.00	0

Previous Balance.....				\$1,291.98
Payments and Adjustments				
Payment on 04/20/16.....				-\$735.61
Total Payments/Adjustments.....				-\$735.61
Current Charges		Qty	Rate	Amount
Electric Service				
Electric Energy Charges.....	7,162.00	0.06420		\$459.80
Hub to Load Zone Basis Charge.....	7,162.00	0.00022		\$1.59
TDU Delivery Charges.....				\$120.53
Transmission Distribution Charges.....				\$45.36
Applicable Taxes				
State Tax.....				\$36.43
PUC Assessment.....				\$0.97
Total Current Charges.....				\$664.68
Total Amount Due.....				\$1,221.05

Agreement Details	Usage kWh	Avg Rate	Amount
04/02/16 - 05/02/16 Fixed Rate	7,162.00	0.06442	\$461.39

The average price you paid for electricity this month is 8.8¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

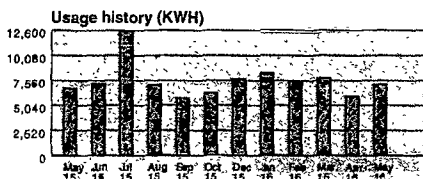
866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Rec'd In Mail: 5/10
 Entered In QB: 5/10
 Paid:

9530 Rustling Maple Dr.



Please return this portion with your payment...



Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014

Acct #: 100023814	
Invoice Date: 05/04/16	Invoice #: 1605012342
Amount Due: \$1,221.05 Due by: 05/24/16	
Amount Due After 05/24/16 \$1,240.99	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Hudson Energy Services
 P.O. Box 731137
 Dallas, TX 75373-1137





Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

Acct #: 100024847 Invoice #: 1605019810 Invoice Date: 05/06/16

Page: 1 of 1

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901036553297749200
 54301/3 FIVE OAKS DR
 SPRING, TX 77389-3813
 jswaterco@yahoo.com

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central
 Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Invoice Date: 05/06/16 Invoice Period - 03/28/16 thru 04/26/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$12.88	\$12.86	-\$12.88	\$12.86	05/26/16

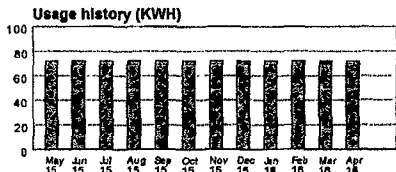
Meter	Type	Dates	Curr. Rd	Prev Rd	Mult	Usage	Demand	Power Factor
UNMETERED		03/28 - 04/26	0	0	0	72.00		

Previous Balance.....				\$12.88
Payments and Adjustments				
Payment on 04/20/16.....				-\$12.88
Total Payments/Adjustments.....				-\$12.88
Current Charges	Qty	Rate		Amount
Electric Service				
Electric Energy Charges.....	72.00	0.06417		\$4.66
Hub to Load Zone Basis Charge.....	72.00	0.00000		\$0.00
TDU Delivery Charges.....				\$5.60
Transmission Distribution Charges.....				\$1.90
Applicable Taxes				
PUC Assessment.....				\$0.00
State Tax.....				-\$0.60
Total Current Charges.....				\$12.86
Total Amount Due.....				\$12.86

Agreement Details	Usage kWh	Avg Rate	Amount
03/29/16 - 04/26/16 Fixed Rate	72.00	0.06417	\$4.66

The average price you paid for electricity this month is 16.9¢ per kWh.
 Contract valid through 09/22/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.



Rec'd In Mail: 7/14
 Entered in QB: 7/14
 Paid: 7/13

...Please return this portion with your payment ...



Hudson Energy Services
 P.O. Box 142109
 Irving, TX 75014

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562



Acct #: 100024847	
Invoice Date: 05/06/16	Invoice #: 1605019810
Amount Due: \$12.86 Due by: 05/26/16	
Amount Due After 05/26/16 \$13.25	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15



Acct #: 100023814 Invoice #: 1606008115 Invoice Date: 06/03/16

Page: 1 of 1

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901008185316475100
 9530 RUSTLING MAPLE DR
 HOUSTON, TX 77064-6413
 jswaterco@yahoo.com

Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Invoice Date: 06/03/16 Invoice Period: 05/02/16 thru 06/01/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$1,221.05	\$527.16	\$0.00	\$1,748.21	06/23/16

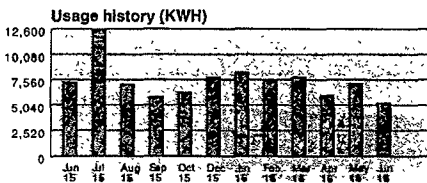
Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
166312617	ACT	05/02 - 06/01	68211	63010	1	5,201.00	17.00	0

Previous Balance.....				\$1,221.05
Payments and Adjustments				
Total Payments/Adjustments.....			\$0.00	
Current Charges		Qty	Rate	Amount
Electric Service				
Electric Energy Charges.....	5,201.00	0.06420		\$333.90
Hub to Load Zone Basis Charge.....	5,201.00	0.00080		\$4.18
TDU Delivery Charges.....				\$124.91
Transmission Distribution Charges.....				\$34.41
Applicable Taxes				
PUC Assessment.....				\$0.77
State Tax.....				\$28.99
Total Current Charges.....				\$527.16
Total Amount Due.....				\$1,748.21

Agreement Details	Usage kWh	Avg Rate	Amount
05/03/16 - 06/01/16 Fixed Rate	5,201.00	0.06500	\$338.08

The average price you paid for electricity this month is 9.6¢ per kWh
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.



9530 Rustling Maple Dr
 Rec'd In Mail: 6/16 ml
 Entered in QB: 6/19
 Paid: _____

Please return this portion with your payment ...



Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562



Acct #: 100023814
Invoice Date: 06/03/16 Invoice #: 1606008115
Amount Due: \$1,748.21 Due by: 06/23/16
Amount Due After 06/23/16 \$1,764.02
Amount Enclosed : \$
Make check payable to: Hudson Energy Services, LLC
Send payment check along with this portion to the address below

Please call us if you are interested in participating in the Bill Assistance Program.

Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15

Acct #: 100034324 Invoice #: 1606008131 Invoice Date: 06/03/16

Page: 1 of

Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

J&S Water
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 10089010081853165621
 9702 ZAKA
 HOUSTON, TX 77064-7600
 jswaterco@yahoo.com

Invoice Date: 06/03/16 Invoice Period - 05/02/16 thru 06/01/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$1,943.60	\$398.13	\$0.00	\$2,341.73	06/23/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Fac
I87547413	ACT	05/02 - 06/01	31924	28785	1	3,139.00	12.00	0

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

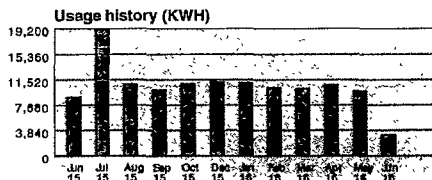
The amount billed may include price
 changes allowed by law or regulatory
 action.

Previous Balance.....								\$1,943
Payments and Adjustments								
Total Payments/Adjustments.....								\$0
Current Charges								
Electric Service					Qty	Rate		Amo
Electric Energy Charges.....					3,139.00	0.06420		\$201
Hub to Load Zone Basis Charge.....					3,139.00	0.00096		\$3
TDU Delivery Charges.....								\$145
Transmission Distribution Charges.....								\$25
Applicable Taxes								
PUC Assessment.....								\$0
State Tax.....								\$21
Total Current Charges.....								\$398
Total Amount Due.....								\$2,341.73

Agreement Details	Usage kWh	Avg Rate	Amo
05/03/16 - 06/01/16 Fixed Rate	3,139.00	0.06516	\$20

The average price you paid for electricity this month is 12.0¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.



9702 Zaka Rd

Rec'd In Mail: *6/6 m*
 Entered in QB: *6/9*
 Paid: _____

....Please return this portion with your payment



Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014

Acct #: 100034324	
Invoice Date: 06/03/16	Invoice #: 1606008131
Amount Due: \$2,341.73	Due by: 06/23/16
Amount Due After 06/23/16 \$2,353.67	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

J&S Water
 PO Box 1165
 Highlands, TX 77562



Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15

Acct #: 100024847 Invoice #: 1606048652 Invoice Date: 06/28/16

Page: 1 of 1

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 100890103655329774920
 54301/3 FIVE OAKS DR
 SPRING, TX 77389-3811
 jswaterco@yahoo.com

Hudson Energy Services, LLC
 PO Box 142109
 Irving, TX 75014
 PUC License #: 10092

Invoice Date: 06/28/16 Invoice Period - 05/25/16 thru 06/24/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$25.72	\$12.86	\$0.78	\$39.36	07/18/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED		05/25 - 06/24	0	0	0	72.00		

Previous Balance.....				\$25.72
Payments and Adjustments				
Late Fees on 06/07/16.....				\$0.39
Late Fees on 06/21/16.....				\$0.39
Total Payments/Adjustments.....				\$0.78
Current Charges	Qty	Rate		Amount
Electric Service				
Electric Energy Charges.....	72.00	0.06417		\$4.62
Hub to Load Zone Basis Charge.....	72.00	0.00000		\$0.00
TDU Delivery Charges.....				\$5.62
Transmission Distribution Charges.....				\$1.96
Applicable Taxes				
PUC Assessment.....				\$0.02
State Tax.....				\$0.64
Total Current Charges.....				\$12.86
Total Amount Due.....				\$39.36

Agreement Details	Usage kWh	Avg Rate	Amount
05/26/16 - 06/24/16 Fixed Rate	72.00	0.06417	\$4.62

The average price you paid for electricity this month is 16.9¢ per kWh.
 Contract valid through 09/22/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

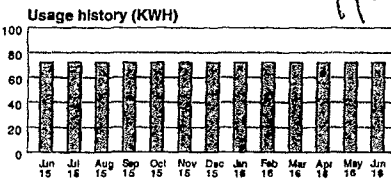
866-483-7664
 Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

5430-1/3
 Five Oaks Dr.

pd. #2650
 7/13/16



Rec'd in Mail: 7/5
 Entered in QB: 7/12
 Paid: 8/29

Please return this portion with your payment ...



Hudson Energy Services, LLC
 P.O. Box 142109,
 Irving, TX 75014

Acct #: 100024847
Invoice Date: 06/28/16 Invoice #: 1606048652
Amount Due: \$39.36 Due by: 07/18/16
Amount Due After 07/18/16 \$39.75
Amount Enclosed : \$
Make check payable to: Hudson Energy Services, LLC
Send payment check along with this portion to the address below

Please call us if you are interested in participating in the Bill Assistance Program.

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137



Acct #: 100034324 Invoice #: 1607002169 Invoice Date: 07/05/16

Page: 1 of 1

Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

J&S Water
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901008185316562100
 9702 ZAKA RD
 HOUSTON, TX 77064-7610
 jswaterco@yahoo.com

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 9:00 am - 5:30 pm Central
 Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

7/11
 Rec'd In Mail:
 Entered in QB: 7/12
 Paid: 8/29
 9702 Zaka Rd.

Invoice Date: 07/05/16 Invoice Period - 06/01/16 thru 06/30/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$2,341.73	\$761.93	\$70.24	\$3,173.90	07/25/16

Meter	Type	Dates	Curr Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
187547413	ACT	06/01 - 06/30	38379	31924	1	6,455.00	36.00	0

Previous Balance..... \$2,341.73

Payments and Adjustments

Late Fees on 06/06/16..... \$29.86
 Late Fees on 06/07/16..... \$28.44
 Late Fees on 06/28/16..... \$11.94
 Total Payments/Adjustments..... \$70.24

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	6,455.00	0.06420	\$414.41
Hub to Load Zone Basis Charge.....	6,455.00	0.00494	\$31.89
TDU Delivery Charges.....			\$226.23
Transmission Distribution Charges.....			\$46.18

Applicable Taxes
 PUC Assessment..... \$1.12
 State Tax..... \$42.10

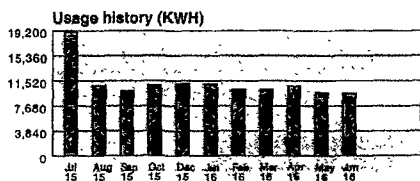
Total Current Charges..... \$761.93

Total Amount Due..... \$3,173.90

Agreement Details	Usage kWh	Avg Rate	Amount
06/02/16 - 06/30/16 Fixed Rate	6,455.00	0.06914	\$446.30

The average price you paid for electricity this month is 11.1¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.



...Please return this portion with your payment



Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014

Acct #: 100034324	
Invoice Date: 07/05/16	Invoice #: 1607002169
Amount Due: \$3,173.90	Due by: 07/25/16
Amount Due After 07/25/16 \$3,196.76	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

J&S Water
 PO Box 1165
 Highlands, TX 77562

Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15



Acct #: 100023814 Invoice #: 1607002124 Invoice Date: 07/05/16

Page: 1 of 1

Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901008185316475100
 9530 RUSTLING MAPLE DR
 HOUSTON, TX 77064-6413
 jswaterco@yahoo.com

Invoice Date: 07/05/16 Invoice Period - 06/01/16 thru 06/30/16

Questions or Comments

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$1,748.21	\$544.03	\$52.44	\$2,344.68	07/25/16

Meter	Type	Dates	Curr. Rd	Prev Rd	Mult	Usage	Demand	Power Factor
166312617	ACT	06/01 - 06/30	73532	68211	1	5,321.00	13.00	0

Previous Balance.....				\$1,748.21
Payments and Adjustments				
Late Fees on 06/06/16.....				\$16.69
Late Fees on 06/07/16.....				\$19.94
Late Fees on 06/28/16.....				\$15.81
Total Payments/Adjustments.....				\$52.44
Current Charges				
		Qty	Rate	Amount
Electric Service				
Electric Energy Charges.....		5,321.00	0.06420	\$341.61
Hub to Load Zone Basis Charge.....		5,321.00	0.00411	\$21.89
TDU Delivery Charges.....				\$114.72
Transmission Distribution Charges.....				\$35.07
Applicable Taxes				
PUC Assessment.....				\$0.80
State Tax.....				\$29.94
Total Current Charges.....				\$544.03
Total Amount Due.....				\$2,344.68

Agreement Details	Usage kWh	Avg Rate	Amount
06/02/16 - 06/30/16 Fixed Rate	5,321.00	0.06831	\$363.50

The average price you paid for electricity this month is 9.6¢ per kWh.
 Contract valid through 08/29/2016.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Rec'd In Mail: [Signature]
 Entered in QB: [Signature]
 Paid: [Signature]

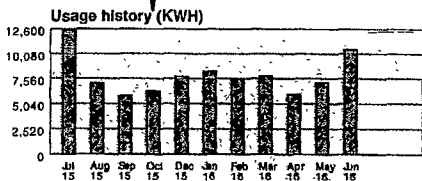
866-483-7664
 Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price changes allowed by law or regulatory action.

Rec'd in Mail: 7/11
 Entered in QB: 7/10
 Paid: 8/29
 (JA)

9530 Rustling Maple Dr.



Please return this portion with your payment



Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014

Acct #: 100023814	
Invoice Date: 07/05/16	Invoice #: 1607002124
Amount Due: \$2,344.68	Due by: 07/25/16
Amount Due After 07/25/16 \$2,361.00	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137



Hudson Energy Services, LLC
 142109
 75014
 License #: 10092

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562

Service at ESI ID #: 1008901008185316650100
 9516 RED MAPLE DF
 HOUSTON, TX 77064-5212
 jswaterco@yahoo.com

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

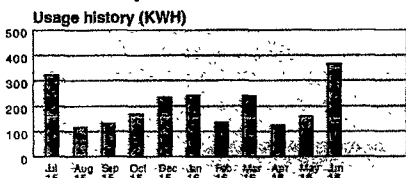
866-483-7664
 Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
 Call Centerpoint directly at
 1-800-332-7143

The amount billed may include price
 changes allowed by law or regulatory
 action.

Rec'd In Mail: 7/11
 Entered in QB: 7/12
 Paid: 8/29

9516 Red
 Maple Dr.



Invoice Date: 07/05/16 Invoice Period - 06/01/16 thru 06/30/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$73.45	\$33.41	\$2.20	\$109.06	07/25/16

Meter	Type	Dates	Curr Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
166431592	ACT	06/01 - 06/30	9894	9678	1	216.00	1.00	0

Previous Balance.....				\$73.45
Payments and Adjustments				
Late Fees on 06/06/16.....				\$0.61
Late Fees on 06/07/16.....				\$0.71
Late Fees on 06/28/16.....				\$0.71
Total Payments/Adjustments.....				\$2.20
Current Charges	Qty	Rate		Amount
Electric Service				
Electric Energy Charges.....	216.00	0.06421		\$13.87
Hub to Load Zone Basis Charge.....	216.00	0.00574		\$1.24
TDU Delivery Charges.....				\$11.41
Transmission Distribution Charges.....				\$5.11
Applicable Taxes				
PUC Assessment.....				\$0.00
State Tax.....				\$1.61
Total Current Charges.....				\$33.41
Total Amount Due.....				\$109.06

Agreement Details	Usage kWh	Avg Rate	Amount
06/02/16 - 06/30/16 Fixed Rate	216.00	0.06995	\$15.11

The average price you paid for electricity this month is 14.7¢ per kWh.
 Contract valid through 08/29/2016.

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...Please return this portion with your payment .



Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014

J&S Water
 Jerry Nowling
 PO Box 1165
 Highlands, TX 77562



Acct #: 100045070	
Invoice Date: 07/05/16	Invoice #: 1607002207
Amount Due: \$109.06	Due by: 07/25/16
Amount Due After 07/25/16 \$110.06	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

Please call us if you are interested in participating in the Bill Assistance Program.

Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137



J&S Water

Account Number: 100024847
 Invoice Number: 12064785
 Statement Print Date: 12/31/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central

Toll Free: 1-866-483-7664

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

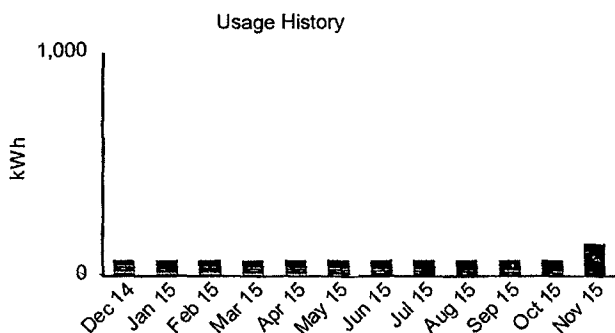
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 1/20/2016

Total Amount Due : \$17.76

Previous Balance	\$12.43
Payments Received - Thank you	\$12.80
Adjustments	\$0.00
Late Fees	\$0.37
Total Current Monthly Charges	\$17.76
Amount Due	\$17.76
Amount Due After Due Date	\$18.29

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$9.26
Utility Charges	\$7.53
Applicable Taxes	\$0.97

Rec'd in Mail: 1/4
 Entered in QB: 1/4
 Paid: 1/21
 FO
 5430 Bo Five Oaks Dr.
 *E = Estimate

The average price you paid for service this month (excluding taxes) \$0.117

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100024847	
Invoice Date: 12/31/2015	Invoice #: 12064785
Amount Due: \$17.76	Due by: 1/20/2016
Amount Due After Due Date:	\$18.29
Amount Enclosed : \$	

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100034324
 Invoice Number: 12095656
 Statement Print Date: 1/6/2016

Hudson Energy Services, LLC PUC Certificate # 10092

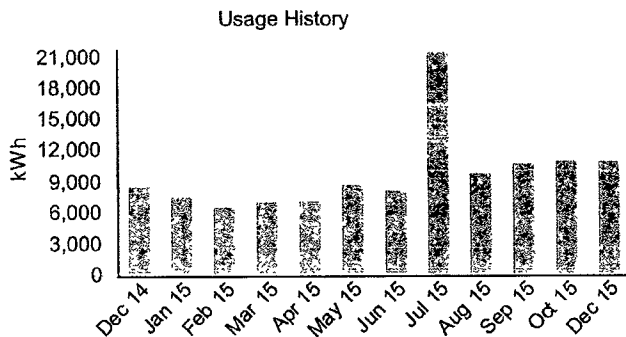
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central
 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 1/26/2016

Total Amount Due : \$1,048.38

Previous Balance	\$1,045.31
Payments Received - Thank you	\$1,045.31
Adjustments	\$0.00
Total Current Monthly Charges	\$1,048.38
Amount Due	\$1,048.38
Amount Due After Due Date	\$1,079.83

9702 Zohak Rd ML

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$712.49
Utility Charges	\$275.63
Applicable Taxes	\$60.26

Rec'd In Mail: 1/11
 Entered in QB: 1/21
 Paid: 1/21 T

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.089

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100034324
Invoice Date: 1/6/2016 Invoice #: 12095656
Amount Due: \$1,048.38 Due by: 1/26/2016
Amount Due After Due Date: \$1,079.83
Amount Enclosed : \$ _____

J&S WATER
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100023814
 Invoice Number: 12095639
 Statement Print Date: 1/6/2016

Hudson Energy Services, LLC PUC Certificate # 10092

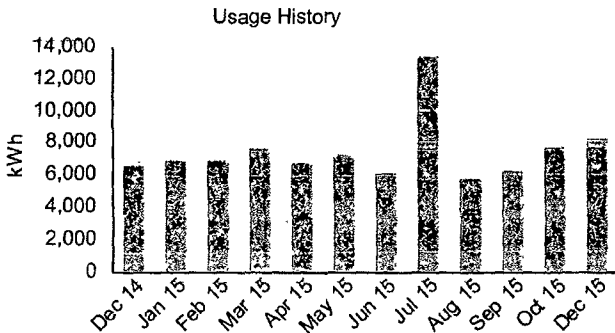
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central
 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 1/26/2016

Total Amount Due : \$795.85

Previous Balance \$712.35
 Payments Received - Thank you \$712.35
 Adjustments \$0.00
 Total Current Monthly Charges \$795.85
Amount Due \$795.85
 Amount Due After Due Date \$819.73

9530 Rustling Maple Dr. (M)

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges \$533.03
 Utility Charges \$217.06
 Applicable Taxes \$45.76

Rec'd In Mail: 1/11
 Entered in QB: 1/21
 Paid: 1/21

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.091

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100023814	
Invoice Date: 1/6/2016	Invoice #: 12095639
Amount Due: \$795.85	Due by: 1/26/2016
Amount Due After Due Date:	\$819.73
Amount Enclosed : \$	

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100045070
 Invoice Number: 12095674
 Statement Print Date: 1/6/2016

Hudson Energy Services, LLC PUC Certificate # 10092

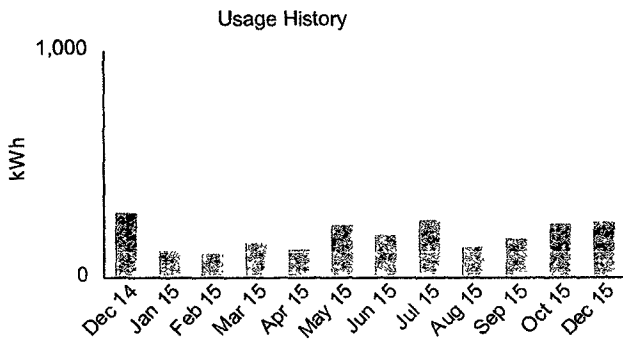
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central
 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 1/26/2016

Total Amount Due : \$35.39

Previous Balance	\$58.45
Payments Received - Thank you	\$58.45
Adjustments	\$0.00
Total Current Monthly Charges	\$35.39
Amount Due	\$35.39
Amount Due After Due Date	\$36.45

9516 Red Maple Dr (mu)

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$15.59
Utility Charges	\$17.76
Applicable Taxes	\$2.04

Rec'd In Mail: 1/11
 Entered in QB: 1/21
 Paid: 1/21

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.138

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100045070
Invoice Date: 1/6/2016 Invoice #: 12095674
Amount Due: \$35.39 Due by: 1/26/2016
Amount Due After Due Date: \$36.45
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15

J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177734
Invoice Number: 160130026415989
Billing Date: January 13, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

Previous Balance	\$66.85
Payment Received - Thank You	-\$66.85
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$42.03
Tax Charges	\$4.21
Total Current Charges	\$46.24

Amount Due \$46.24

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

The average price you paid for electric service this month: \$0.143/kWh

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

9716 Birds Eye Maple Ln.

ML

Rec'd In Mail: 1/21
Entered in QB: 1/21
Paid: 2/13
48833

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177734
Due Date February 12, 2016
Amount Due \$46.24

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

500000000000000000000011777342016021200000046242



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177737
 Invoice Number: 160130026415992
 Billing Date: January 13, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$24.85
Payment Received - Thank You	-\$24.85
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$24.41
Tax Charges	\$2.48
Total Current Charges	\$26.89

Amount Due \$26.89

The average price you paid for electric service this month: \$0.179/kWh

9645 Maple Leaf Dr. - Mc
 Rec'd in Mail: 1/21
 Entered in QB: 1/21
 Paid: 2/15
 488330

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order Do not staple or fold.



Account Number: 1177737
 Due Date: February 12, 2016
 Amount Due: \$26.89

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co. I & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177736
 Invoice Number: 160130026415991
 Billing Date: January 13, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-926-9115.

Previous Balance	\$26.81
Payment Received - Thank You	-\$26.81
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$30.18
Tax Charges	\$3.15
Total Current Charges	\$33.33

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

Amount Due **\$33.33**

The average price you paid for electric service this month. \$24.320/kWh

9915 Zaka Rd (ML)

Rec'd In Mail: 1/21
 Entered in QB: 1/21
 Paid: 2/15 488329
 (TR)

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold



Account Number 1177736
 Due Date February 12, 2016
 Amount Due \$33.33

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

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SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water Co J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177735
 Invoice Number: 160130026415990
 Billing Date: January 13, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$80.34
Payment Received - Thank You	-\$80.34
Total Balance Forward	\$0.00
Adjustments	\$0.00
Current Usage Charges	\$65.57
Tax Charges	\$6.51
Total Current Charges	\$72.08
<hr/>	
Amount Due	\$72.08

The average price you paid for electric service this month: \$0.130/kWh

1/20
 Rec'd in Mail: 1/21
 Entered in QB: 1/21
 Paid: 2/15
 (TF) 488328

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177735
 Due Date February 12, 2016
 Amount Due \$72.08

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business



J & S Water Co
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

5000000000000000011777352016021200000072088



J&S Water

Account Number: 100024847
 Invoice Number: 12284000
 Statement Print Date: 1/29/2016

Hudson Energy Services, LLC PUC Certificate # 10092

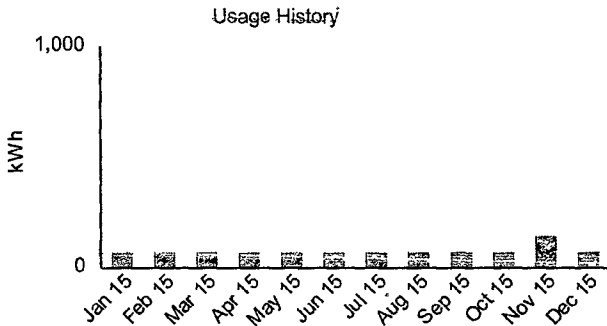
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central
 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 2/18/2016

Total Amount Due : \$12.91

Previous Balance	\$17.76
Payments Received - Thank you	\$17.76
Adjustments	\$0.00
Total Current Monthly Charges	\$12.91
Amount Due	\$12.91
Amount Due After Due Date	\$13.30

5430-1/3 Five Oaks Dr
 (me)

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$4.62
Utility Charges	\$7.61
Applicable Taxes	\$0.68

Rec'd In Mail: 2/1
 Entered in QB: 2/2
 Paid: 2/15
 6817884
 (Signature)

*E = Estimate

The average price you paid for service this month
 (excluding taxes) \$0.170

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100024847	
Invoice Date: 1/29/2016	Invoice #: 12284000
Amount Due: \$12.91	Due by: 2/18/2016
Amount Due After Due Date: \$13.30	
Amount Enclosed : \$	

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100034324
 Invoice Number: 12343448
 Statement Print Date: 2/4/2016

Hudson Energy Services, LLC PUC Certificate # 10092

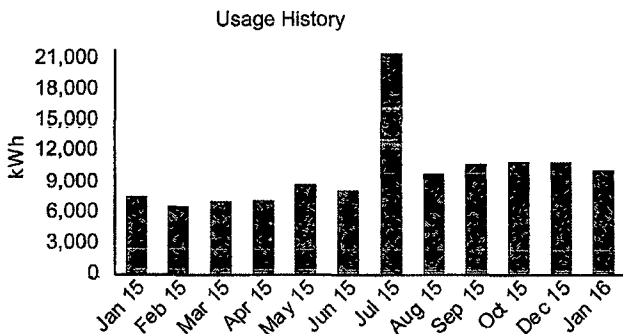
Emergency Outages and Service Requests

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 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 2/24/2016

Total Amount Due : \$986.97

Previous Balance	\$1,048.38
Payments Received - Thank you	\$1,048.38
Adjustments	\$0.00
Total Current Monthly Charges	\$986.97
Amount Due	\$986.97
Amount Due After Due Date	\$1,016.58

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$657.72
Utility Charges	\$272.49
Applicable Taxes	\$56.76

Rec'd In Mail: 2/8
 Entered in QB: 2/9
 Paid: 2/25

9702 Zaka Rd.

(Handwritten initials: J&S, ML)

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.091

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100034324
Invoice Date: 2/4/2016 Invoice #: 12343448
Amount Due: \$986.97 Due by: 2/24/2016
Amount Due After Due Date: \$1,016.58
Amount Enclosed : \$ _____

J&S WATER
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100045070
 Invoice Number: 12343468
 Statement Print Date: 2/4/2016

Hudson Energy Services, LLC PUC Certificate # 10092

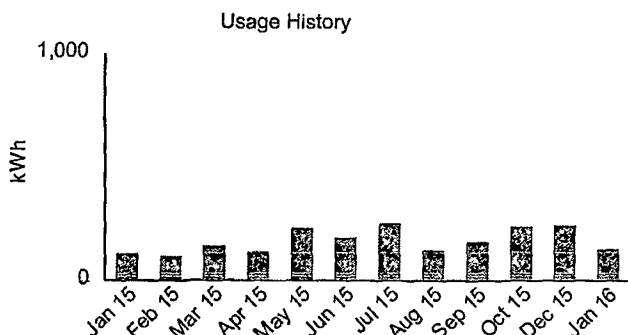
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central
 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 2/24/2016

Total Amount Due : \$24.30

Previous Balance	\$35.39
Payments Received - Thank you	\$35.39
Adjustments	\$0.00
Total Current Monthly Charges	\$24.30
Amount Due	\$24.30
Amount Due After Due Date	\$25.03

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$8.80
Utility Charges	\$14.10
Applicable Taxes	\$1.40

Rec'd In Mail: 2/8
 Entered in QB: 2/9
 Paid: 2/15

9516 Red Maple Dr (mc)

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.167

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100045070
Invoice Date: 2/4/2016 Invoice #: 12343468
Amount Due: \$24.30 Due by: 2/24/2016
Amount Due After Due Date: \$25.03
Amount Enclosed : \$ _____

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



J&S Water

Account Number: 100023814
 Invoice Number: 12343424
 Statement Print Date: 2/4/2016

Hudson Energy Services, LLC PUC Certificate # 10092

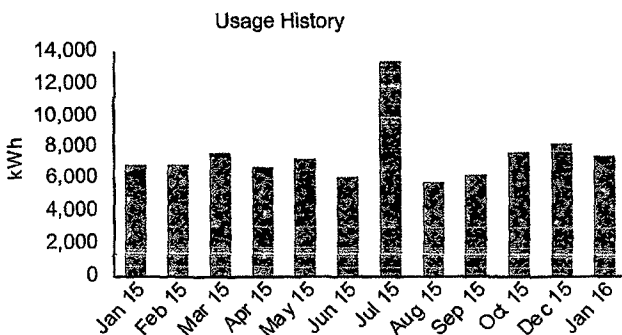
Emergency Outages and Service Requests

CenterPoint (Houston) 1-800-332-7143 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central
 Toll Free: 1-866-483-7664
 Questions or Comments:
 Email: HudsonEnergyCare@hudsonenergy.net
 Write to us:
 P.O. Box 142109
 Irving, TX 75014
 Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.



Please Pay By : 2/24/2016

Total Amount Due : \$725.57

Previous Balance	\$795.85
Payments Received - Thank you	\$795.85
Adjustments	\$0.00
Total Current Monthly Charges	\$725.57
Amount Due	\$725.57
Amount Due After Due Date	\$747.34

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$482.64
Utility Charges	\$201.19
Applicable Taxes	\$41.74

Rec'd in Mail: 2/8
 Entered in QB: 2/9
 Paid: 2/25

9530 Restling Maple Dr.
 *E = Estimate

The average price you paid for service this month (excluding taxes) \$0.091

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100023814	
Invoice Date: 2/4/2016	Invoice #: 12343424
Amount Due: \$725.57	Due by: 2/24/2016
Amount Due After Due Date: \$747.34	
Amount Enclosed : \$ _____	

J&S WATER
 Attn: Jerry Nowling
 PO BOX 1165
 HIGHLANDS, TX 77562

Hudson Energy
 P.O. Box 731137
 DALLAS, TX 75373-1137



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177731
 Invoice Number: 160290026571448
 Billing Date: January 29, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$28.23
Payment Received	\$0 00
Total Balance Forward	\$28.23
Adjustments	\$0.00
Current Usage Charges	\$26.23
Tax Charges	\$2.20
Total Current Charges	\$28.43
<hr/>	
Amount Due	\$56.66

The average price you paid for electric service this month: \$0.182/kWh

Rec'd In Mail: 2/4
 Entered in QB: 2/5
 Paid: 3/9 (118)

4918-1/3 Woodland Ln. (WA)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

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Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177731
 Due Date February 29, 2016
 Amount Due \$56.66

Amount Enclosed \$ 28.43

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000000011777312016022900000056662



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number 1177733
 Invoice Number: 160290026571514
 Billing Date: January 29, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

Previous Balance	\$100.52
Payment Received	\$0.00
Total Balance Forward	\$100.52
Adjustments	\$0.00
Current Usage Charges	\$98.10
Tax Charges	\$8.82
Total Current Charges	\$106.92

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

Amount Due **\$207.44**

The average price you paid for electric service this month: \$0.124/kWh

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

4916 Blackberry Ln - (WA)
 Rec'd In Mail: 2/4
 Entered in QR: 2/5
 Paid: 3/9 (TB)

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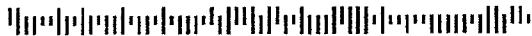
Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177733
 Due Date February 29, 2016
 Amount Due \$207.44

Amount Enclosed \$ 106.92

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

5000000000000000000011777332016022900000207444



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177740
Invoice Number: 160320026585406
Billing Date: February 1, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$2,489.69
Payment Received	\$0.00
Total Balance Forward	\$2,489.69
Adjustments	\$0.00
Current Usage Charges	\$2,102.98
Tax Charges	\$149.06
Total Current Charges	\$2,252.04

Amount Due \$4,741.73

The average price you paid for electric service this month. \$0.084/kWh

Rec'd In Mail: 2/8
Entered in QB: 2/9
Paid: 3/9
(TB)

5202 Orchard Ln (FO)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone

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Detach here and return this portion with check or money order. Do not staple or fold

Account Number 1177740
Due Date March 2, 2016
Amount Due \$4,741.73

Amount Enclosed \$ 2252.04

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177739
 Invoice Number: 160320026585405
 Billing Date: February 1, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

Previous Balance	\$56.76
Payment Received	\$0.00
Total Balance Forward	\$56.76
Adjustments	\$0.00
Current Usage Charges	\$51.58
Tax Charges	\$3.62
Total Current Charges	\$55.20

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

Amount Due **\$111.96**

The average price you paid for electric service this month: \$0.137/kWh

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Rec'd in Mail: 2/8
 Entered in QB: 2/9
 Paid: 3/9
 (AP)

5208 Caribou St. (FO)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



**Direct
 Energy**
 Business

Detach here and return this portion with check or money order. Do not staple or fold.

Account Number: 1177739
 Due Date: March 2, 2016
 Amount Due: \$111.96
 Amount Enclosed: \$ 55.20

Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177737
Invoice Number: 160360026640500
Billing Date: February 5, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

According to the terms
contained in your energy
service agreement with
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your service prior to the end
of your agreement term, you
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termination fee. Please refer
to your energy service
agreement for details.

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$26.89
Payment Received	\$0.00
Total Balance Forward	\$26.89
Adjustments	\$0.00
Current Usage Charges	\$20.40
Tax Charges	\$2.07
Total Current Charges	\$22.47

Amount Due **\$49.36**

The average price you paid for electric service this month: \$0.204/kWh

9645 Maple Leaf Dr. (M)

Rec'd In Mail: 2/10
Entered in CR: 2/10
Paid: 3/9

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

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Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1177737
Due Date March 7, 2016
Amount Due \$49.36

Amount Enclosed \$ 22.47

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
 J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

Account Number: 1177734
 Invoice Number: 160360026640497
 Billing Date: February 5, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms
 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com
 or call us at 1-888-925-9115.

Previous Balance	\$46.24
Payment Received	\$0.00
Total Balance Forward	\$46.24
Adjustments	\$0.00
Current Usage Charges	\$10.52
Tax Charges	\$1.12
Total Current Charges	\$11.64

According to the terms
 contained in your energy
 service agreement with
 Direct Energy, if you end
 your service prior to the end
 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

Amount Due **\$57.88**

The average price you paid for electric service this month: \$0.877/kWh

In the event that the Term of
 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

9716 Birds Eye Maple Ln (ML)

Rec'd in Mail: 2/10
 Entered in QB: 2/10
 Paid: 3/9

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number: 1177734
 Due Date: March 7, 2016
 Amount Due: \$57.88

Amount Enclosed \$ 57.88

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000000011777342016030700000057882



SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J & S Water's Response to Staff RFI 5-15, Attachment RFI 5-15
J & S Water Co.
PO BOX 1165
HIGHLANDS, TX 77562-1165

Account Number: 1177737
 Invoice Number: 160360026640500
 Billing Date: February 5, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
 Need a copy of your Terms of Service Document?
 Contact Direct Energy Business
 Customer Relations at CustomerRelations@DirectEnergy.com, or call us at 1-888-925-9115.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

Previous Balance	\$26.89
Payment Received	\$0.00
Total Balance Forward	\$26.89
Adjustments	\$0.00
Current Usage Charges	\$20.40
Tax Charges	\$2.07
Total Current Charges	\$22.47
<hr/>	
Amount Due	\$49.36

The average price you paid for electric service this month: \$0.204/kWh

9645 Maple Leaf Dr. (mc)

Rec'd In Mail: 2/10
 Entered in QB: 2/10
 Paid: 3/9
 (initials)

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.



Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177737
 Due Date March 7, 2016
 Amount Due \$49.36

Amount Enclosed \$ 22.47

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



J & S Water Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

50000000000000000011777372016030700000049361