Page 1 of 2





	Jos water
Account Number:	100024847
Invoice Number:	12578137
Statement Print Date:	2/29/2016

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

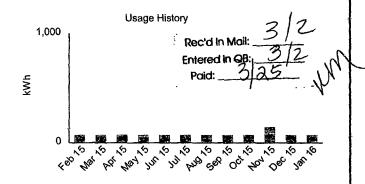
Write to us:

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 :	 3/21/2016
Total Amount Due :	 \$12.89
Previous Balance	 \$12.91
Payments Received - Thank you	\$12.91
Adjustments	\$0.00
Total Current Monthly Charges	\$12.89
Amount Due	\$12.89
Amount Due After Due Date	\$13.28

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

Current Month Charges	
Total Energy Charges	\$4.62
Utility Charges	\$7.59
Applicable Taxes	\$0.68

*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

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



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 PO BOX 1165 HIGHLANDS, TX 77562-1165

Account Number Invoice Number: Billing Date:

1177741 160610026862705 March 1, 2016 Page 1

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.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$2,559.61
Payment Received - Thank You	-\$1,278.21
Total Balance Forward	\$1,281.40
Adjustments	\$0.00
Current Usage Charges	\$926.94
Tax Charges	\$66 00
Total Current Charges	\$992.94

Amount Due	\$2,274,34

The average price you paid for electric service this month:

\$0.086/kWh

5430 Jive Oaks Dr. - FO

Rec'd in Mail: 3/1
Entered in OB: 3/1
Pald: 4 20

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 March 31, 2016

Amount Due \$2,274.34

Amount Enclosed \$	
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Γ	Check this box if you wish to donate to the bill paymen
	assistance program, My donation is \$

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

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J&S Water



 Account Number:
 100045070*

 Invoice Number:
 12650969

 Statement Print Date:
 3/7/2016

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

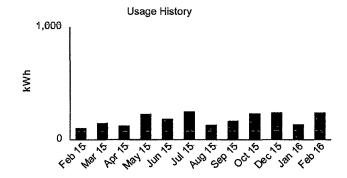
Toll Free: 1-866-483-7664 Questions or Comments:

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 :	3/28/2016
Total Amount Due :	\$34.86
Previous Balance	\$24.30
Payments Received - Thank you	\$24.30
Adjustments	\$0.00
Total Current Monthly Charges	\$34.86
Amount Due	\$34.86
Amount Due After Due Date	\$35.91

9516 Red Maple Dr.

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

Current Month Charges

Total Energy Charges Utility Charges Applicable Taxes \$15.42 \$17.42 \$2.02

Rec'd in Mail: 3/9
Entered in OB: 3/1
Paid: 4/30

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.137

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: 3/7/2016	Invoice #: 12650969
Amount Due: \$34.86	Due by: 3/28/2016
Amount Due After Due Date:	\$35.91
Amount Enclosed : \$	

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





 Account Number:
 100034324

 Invoice Number:
 12650952

 Statement Print Date:
 3/7/2016

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:

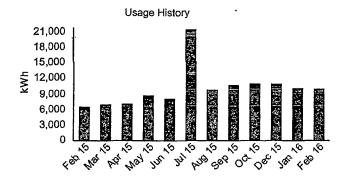
Email: HudsonEnergyCare@hudsonenergy.net

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:	3/20/2010
Total Amount Due:	\$977.94
Previous Balance	\$986.97
Payments Received - Thank you	\$986.97
Adjustments	\$0.00
Total Current Monthly Charges	\$977.94
Amount Due	\$977.94
Amount Due After Due Date	\$1,007.28

9702 Zaka Rd

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

Current Month Charges

Total Energy Charges \$650.58
Utility Charges \$270.67
Applicable Taxes \$56.69



*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

Invoice Date: 3/7/2016	Invoice #: 12650952
Amount Due: \$977.94	Due by: 3/28/2016
Amount Due After Due Date:	\$1,007.28
Amount Due After Due Date: Amount Enclosed: \$	\$1,007.28

J&S WATER PO BOX 1165 HIGHLANDS, TX 77562

J&S Water

Hudson **Energy**

Account Number: Invoice Number: Statement Print Date: 100023814 12650938 3/7/2016

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

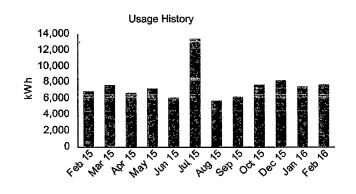
Toll Free: 1-866-483-7664 Questions or Comments:

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 :	3/28/2016
Total Amount Due :	\$714.18
Previous Balance	\$725.57
Payments Received - Thank you	\$725.57
Adjustments	\$0.00
Total Current Monthly Charges	\$714.18
Amount Due	\$714.18
Amount Due After Due Date	\$735.61

30 Rustling Maple A Please see the next page for details of the current month's charges.

Current Month Charges **Total Energy Charges** \$500.56 **Utility Charges** \$172.22 Applicable Taxes \$41.40

Rec'd In Ma

*E = Estimate

The average price you paid for service this month (excluding taxes) \$0.086

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

Hudson

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

Invoice Date: 3/7/2016	Invoice #: 12650938
Amount Due: \$714.18	Due by: 3/28/2016
Amount Due After Due Date:	\$735.61
Amount Enclosed: \$	1 <u>44-44-44-44-44-44-44-44-44-44-44-44-44-</u>

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

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438 J&S Water's Response to Staff RFI 5-15, Attachment RFI 5-Page 1 of 2



Account Number: 100024847 Invoice Number: 12878357 Statement Print Date: 3/30/2016

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:

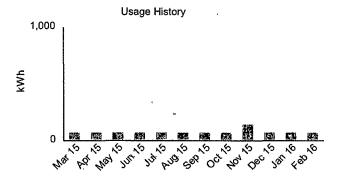
Email: HudsonEnergyCare@hudsonenergy.net

Write to us: P.Q. 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 :	4/19/2016
Total Amount Due:	\$12.88
Previous Balance	\$12.89
Payments Received - Thank you	\$13.28
Adjustments g-	\$0.00
Late Fees	\$0.39
Total Current Monthly Charges	\$12.88
Amount Due	\$12.88
Amount Due After Due Date	\$13.27

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

Current Month Charges	e jaraga yangan mada biyan bayan bayan bayan ba
Total Energy Charges	\$4.62
Utility Charges	\$7.58
Applicable Toyon	¢0.60

Entered in GB:

*E = Estimate

J&S Water

The average price you paid for service this month (excluding taxes) \$0.169

News and Notices

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Please return this portion with your payment



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

Invoice Date: 3/30/2016	Invoice #: 12878357
Amount Due: \$12.88	Due by: 4/19/2016
Amount Due After Due Date:	\$13.27
Amount Enclosed: \$	

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



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. Invoice Number: Billing Date: 1177732 160900027131106 March 30, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy

Customer Relations at CustomerRelations@ DirectEnergy.com or call us at 1-888-925-9116.

Business

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 involved at a Market Based Rate or MCPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$197.71
Payment Received - Thank You	-\$97.34
Total Balance Forward	\$100.37
Adjustments	\$0,00
Current Usage Charges	\$21.08
Tax Charges	\$2.03
Total Current Charges	\$23.11

Amount Due	\$123.48

The average price you paid for electric service this month:

\$0.00

WA. WA

Rec'd in Mail:

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	April 29, 2016
Amount Due	\$123.48

Amount Enclosed	\$
	* L

Γ	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.

<u> Կուսիվութիդուկինիկորդինիի գույրունին</u>



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: Invoice Number: Billing Date: 1177733 160900027131107 March 30, 2016

ACCOUNT SUMMARY INFORMATION

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy Business Customer Relations at Customer Relations @ 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	\$197.68
Payment Received - Thank You	-\$106.92
Total Balance Forward	\$90.76
Adjustments	\$0.00
Current Usage Charges	\$113.85
Tax Charges	\$10.28
Total Current Charges	\$124.13

Amount Due \$214.89

The average price you paid for electric service this month.

\$0.121/kWh

4916 Blackberry Lr. WA

Rec'd In Mail: 4 8 Entered in OB. 4 3 1 Paid: 5 1 7

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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 April 29, 2016

Amount Due \$214.89

Amount Enclosed	\$	
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Γ	Check this box if you wish to donate to the bill paymen
	assistance program. My donation is \$

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

<u> Պուիվուլիուիյունինիկինի ինկանարկին</u>



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: Invoice Number: Billing Date: 1177731 160900027131105 March 30, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy Business Customer Relations at Customer Relations@

or call us at 1-888-925-9115.

DirectEnergy.com.

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	\$56.82
Payment Received - Thank You	-\$28.43
Total Balance Forward	\$28.39
Adjustments	\$0.00
Current Usage Charges	\$26.17
Tax Charges	\$2.20
Total Current Charges	\$28.37

Amou	nt Due		\$56.7	6

The average price you paid for electric service this month:

\$0.182/kWh

4918-1/3 woodland

Rec'd In Mail:

Entered In QB; 40

Paid: 517

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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
Due Date
Amount Due

1177731 April 29, 2016 \$56.76

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-		. 1				66 C 1 C	180	•

Γ	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.

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Direct Energy. Business

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: Invoice Number: Billing Date:

1177730 160900027131104 March 30, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy Business Customer Relations at Customer Relations@ 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.

ACCOUNT SUMMARY INFORMATION

Previous Balance \$2,104:17
Payment Received - Thank You \$1,148.06

Total Balance Forward \$956.11

Adjustments \$0.00

Current Usage Charges \$937.53

Tax Charges \$86.22

Total Current Charges \$1,023.75

Amount Due

\$1,979.86

The average price you paid for electric service this month:

\$0.104/kWh

4918 Woodland

Rec'd in Mail: 48.
Intered in QB: 49.
Paid: 517

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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
Due Date
Amount Due

1177730 April 29, 2016 \$1,979,86

Amount Enclosed

\$		 	
Ψ		 	

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.

<u> Պուփլիաիդոկիկիկիկիկիկիարդուրգիլ</u>ն



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: Invoice Number: Billing Date.

1177729 160900027131103 March 30, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service Document? Contect Direct Energy Business Customer Relations at

Customer Relations@
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 rater to your agreement for additional information.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$1,157.14
Payment Received - Thank You	-\$600.29
Total Balance Forward	\$556.85
Adjustments	\$0.00
Current Usage Charges	\$484.12
Tax Charges	\$44.50
Total Current Charges	\$528.62

Amount Due \$1,085.47

The average price you paid for electric service this month:

\$0.133/kWh

4914 Riverview Dr. *main waste water well *

Rec'd In Mail:
Entered In QB:

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Direct Energy.

Business

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

Account Number
Due Date
Amount Due

1177729 April 29, 2016 \$1,085.47

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.

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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: Invoice Number: Billing Date:

1177739 160910027144519 March 31, 2016 Page 1

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 sorvice 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.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$102.61
Payment Received - Thank You	-\$55.20
Total Balance Forward	\$47.41
Adjustments	. \$°0.00
Current Usage Charges	\$54.12
Tax Charges	\$3.81
Total Current Charges	\$57.93

Amount Due \$105.34

The average price you paid for electric service this month:

\$0.134/kWh

5208

Rec'd in Mail:

Entered in QB:

Paid:

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

Account Number
Due Date
Amount Due

1177739 May 2, 2016 \$105.34

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.

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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: Invoice Number: Billing Date: 1177741 160910027144521 March 31, 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 Customer Relations@ 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
 \$2,274.34

 Payment Received - Thank You
 -\$1,281.40

 Total Balance Forward
 \$992.94

 Adjustments
 \$0.00

 Current Usage Charges
 \$986.67

 Tax Charges
 \$70.25

 Total Current Charges
 \$1,056.92

Amount Due \$2,049.86

The average price you paid for electric service this month:

\$0 126/kWh

Rec'd In Mail: TO
Entered in OB: 4

5430 Live Dals Dr.

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
Due Date
Amount Due

1177741 May 2, 2016 \$2,049.86

Amount	Enclosed	\$

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

assistance program My donation is \$_

^ֈֈֈֈու<mark>լովըդիդրիդըիկՈիկիրիդիկիի</mark>ութարուրկին



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. Invoice Number: Billing Date.

1177740 160910027144520 March 31, 2016 Page 1

Questions about your bill? Need a copy of your Terms

Contact Direct Energy Business Customer Relations at CustomerRelations@ DirectEnergy.com, of call us at 1-888-925-9115.

of Service Document?

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.

ACCOUNT SUMMARY INFORMATION

\$4,348.62 Previous Balance Payment Received - Thank You -\$2,252.04 **Total Balance Forward** \$2,096.58 Adjustments \$0.00 **Current Usage Charges** \$1,905.58 Tax Charges \$136.17 **Total Current Charges** \$2,041.75

Amount Due \$4,138.33

The average pricelyou paid for electric service this month:

\$0.096/kWh

Rec'd in Mail: Entered in QB



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

Account Number Due Date Amount Due

1177740 May 2, 2016 \$4,138.33

Amount Enclosed

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

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

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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: Invoice Number: Billing Date: 1177734 160970027194888 April 6, 2016 Page 1

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 involced at a Market Based Rate or MCPE rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$23.47
Payment Received - Thank You	-\$11.64
Total Balance Forward	\$11.83
Adjustments	\$0.00
Current Usage Charges	\$11.26
Tax Charges	\$1.17
Total Current Charges	\$12.43

Amount Due \$24.26

The average price you paid for electric service this month:

\$0.593/kWh

9716 Birds Eye Maple In

Rec'd In Mail:

Entered In OB
Paid:

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

Account Number
Due Date
Amount Due

1177734 May 6, 2016 \$24.26

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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.

<u>ԿափիրվուիաՎՄՈՒիաՄՈՒգստանին</u>



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 PO BOX 1165 HIGHLANDS, TX 77562-1165

Account Number: Invoice Number: Billing Date: 1177735 160970027194889 April 6, 2016 Page 1

Questions about your bill?
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of Service Document?
Contact Direct Energy
Business
Customer Relations at
Customer Relations@
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 involced 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	\$121.48
Payment Received - Thank You	-\$66.35
Total Balance Forward	\$55.13
A	የበ በበ

Adjustments \$0.00
Current Usage Charges \$53.45
Tax Charges \$5.35
Total Current Charges \$58.80

Amount Due \$113.93

The average price you paid for electric service this month:

\$0.134/kWh

9512 Sugar Maple

ACCOUNT SUMMARY INFORMATION

Entered in OB

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Account Number 1177735
Due Date May 6, 2016
Amount Due \$113.93

Amount Enclosed	\$		
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Γ	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.

<u>Կրոխիցիցությինին անկին գույթյեն</u>



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: Invoice Number: Billing Date: 1177736 160970027194890 April 6, 2016 Page 1

Questions about your bill?
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Business
Customer Relations at
Customer Rejations @
DirectEnergy.com,
or call us at 1-888-925-9115.

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Previous Balance	\$266.22
Payment Received - Thank You	-\$107.42
Total Balance Forward	\$158.80
Adjustments	\$0.00
Current Usage Charges	\$91.91
Tax Charges	\$9.38
Total Current Charges	\$101.29

Amount Due \$260.09

The average price you paid for electric service this month:

\$0.647/kWh

9715 Zaka K

Rec'd In Mail: Entered in QB:

Paid:

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Account Number	
Due Date	
Amount Due	

1177736 May 6, 2016 \$260.09

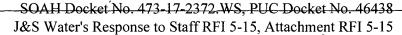
Amount Enclose	d \$	
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Check this box if you wish to donate to the bill payment assistance program. My donation is \$_____

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

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

Account Number Invoice Number: Billing Date:

1177737 160970027194891 April 6, 2016 Page 1

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
Customer Relations@
DirectEnergy.com,
or call us at 1-888-925-9118.

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 to additional information.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$43.33
Payment Received - Thank You	-\$22.47
Total Balance Forward	\$20.86
Adjustments	\$0.00
Current Usage Charges	\$19.59
Tax Charges '	\$1.99
Total Current Charges	\$21.58

Amount Due \$42.44

The average price you paid for electric service this month:

045 Maple Lea

\$0.208/kWh

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Entered In

Paid:

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Account Number
Due Date
Amount Due

1177737 May 6, 2016 \$42.44

Amount Enclosed

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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.

<u> Պրոկսիայիսրիայինիկիկորդիկիկորդությանի</u>ն



Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy

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.

Business

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: Invoice Number: Billing Date: 1177732 161190027403415 April 28, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$123.48
Payment Received - Thank You	-\$100.37
Total Balance Forward	\$23.11
Adjustments	\$0.00
Current Usage Charges	\$95.66
Tax Charges	\$8.82
Total Current Charges	\$104.48

Amount Due	\$127.59
Amount Due	\$121.09

The average price you paid for electric service this month:

\$0.825/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.

+805 Dany In

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



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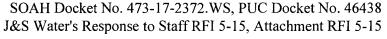
Account Number	1177732
Due Date	May 31, 2016
Amount Due	\$127.59

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.

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

> Account Number: Invoice Number Billing Date

1177731 161190027403414 April 28, 2016 Page 1

Questions about your bill?
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Business
Customer Relations at
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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 tefer 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.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$56.76
Payment Received - Thank You	-\$28.39
Total Balance Forward	\$28.37
Adjustments	\$0.00
Current Usage Charges	y \$26.17
Tax Charges	\$2.20
Total Current Charges	\$28.37

Amount Due \$56.74

The average price you paid for electric service this month.

\$0.182/kWh

Rec'd in Mail:
Entered in QB: 5

4918-1/3 woodland Ln

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Account Number	1177731
Due Date	May 31, 2016
Amount Due	\$56.74
Amount Enclosed	\$

Γ	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.

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Questions about your bill? Need a copy of your Terms of Service Document?

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Customer Relations at

According to the terms contained in your energy service agreement with Direct Energy, if you end your sarvice 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 MGPE rate. This rate is subject to change monthly. Please refer to your agreement for additional

information.

CustomerRelations@

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

Business

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: Invoice Number: Billing Date: 1177733 161190027403416 April 28, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$214.89
Payment Received - Thank You	-\$90.76
Total Balance Forward	\$124.13
Adjustments	\$0.00
Current Usage Charges	\$51.88
Tax Charges	\$4.71
Total Current Charges	\$56.59

Amount Due	\$180.72

The average price you paid for electric service this month:

\$0.135/kWh

Rec'd in Mail: 5/2
Entered in QB: 5/6
Paid: 7/4

4916 Blackberry Ln.

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

Account Number
Due Date
Amount Due

1177733 May 31, 2016 \$180.72

Amount Enclosed	
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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.

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: Invoice Number: Billing Date:

1177729 161190027403412 April 28, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service, Document? Contact Direct Energy Business Customer Relations at Customer Relations@ 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.

ACCOUNT SUMMARY INFORMATION

Previous Balance		\$1,085.47
Payment Received - Thank You	e,	-\$556.85
Total Balance Forward	,*	\$528.62
Adjustments	/	\$0.00
Current Usage Charges		\$535.20
Tax Charges		\$49.18
Total Current Charges		\$584.38

Amount Due \$1,113.00

The average price you paid for electric service this month:

\$0.126/kWh

Rec'd In Mail:

Paid:

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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 May 31, 2016

Amount Due \$1,113.00

Amount Enclosed	\$	
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Γ	Check this box if you wish to donate to the bill paymen
	assistance program. My donation is \$

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Questions about your bill? Need a copy of your Terms of Service Document?

Contact Direct Energy

Customer Relations at

CustomerRelations@ DirectEnergy.com, or call us at 1-868-925-9115.

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.

information.

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

Business

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: Invoice Number: Billing Date:

1177730 161190027403413 April 28, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$1,979. 86
Payment Received - Thank You	-\$956.11
Total Balance Forward	\$1,023.75
Adjustments	\$0.00
Current Usage Charges	\$1,128.64
Tax Charges	\$103.80
Total Current Charges	\$1,232,44

			_
Amount Due	\$2	,256.	19

The average price you paid for electric service this month:

\$0.099/kWh

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Rec'd In Mail: 5

4918 Woodland La

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

Account Number
Due Date
Amount Due

1177730 May 31, 2016 \$2,256.19

Amount Enclo

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

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

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Direct Energy.

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: Invoice Number: Billing Date:

1177740 161230027430298 May 2, 2016 Page 1

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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.

ACCOUNT SUMMARY INFORMATION

Previous Balance \$4,138,33 Payment Received - Thank You -\$2,096.58. **Total Balance Forward** \$2,041,75 \$0.00 Adjustments **Current Usage Charges** \$2,075.29 Tax Charges \$148.28 **Total Current Charges** \$2,223.57

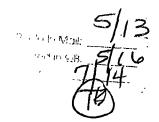
SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438

Amount Due \$4,265.32

The average price you paid for electric service this month:

\$0.098/kWh

5202 Orchard La



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Business

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Account Number Due Date Amount Due

1177740 June 1, 2016 \$4,265.32

Amount Enclosed

\$		

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

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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

> Acçount Number: Invoice Number: Billing Date:

1177739 161230027430297 May 2, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

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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	\$105.34
Payment Received - Thank You	-\$47.41
Total Balance Forward	\$57.93
Adjustments	\$0.00
Current Usage Charges	\$55.56
Tax Charges	\$3.91
Total Current Charges	\$59.47

Amount Due \$117.40

The average price you paid for electric service this month:

\$0.133/kWh

5208 Caribon St.



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Account Number 1177739

Due Date June 1, 2016

Amount Due \$117.40

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Chack this box if yo	nu wish to donate to the hill navment

assistance program. My donation is \$______

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

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Direct * Energy.

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: Invoice Number: Billing Date:

1177737 161270027482026 May 6, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Amount Due

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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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Previous Balance	\$42.44
Payment Received - Thank You	-\$20 86
Total Balance Forward	\$21.58
Adjustments	\$0.00
Current Usage Charges	\$19.61
Tax Charges	\$1.99
Total Current Charges	\$21.60

The average price you paid for electric service this month:

\$0.209/kWh

\$43.18

9645 maple Leaf Dr.

Rec'd In Mail: Entered in QB:

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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	June 6, 2016
Amount Due	\$43.18
Amount Enclosed \$	
Check this box if you wish	to donate to the bill payment
assistance program. My d	onation is \$

Please write your account number on your check or money order

made payable to Direct Energy Business

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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 Invoice Number: Billing Date: 1177735 161270027482024 May 6, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy Business Customer Relations at

Customer Relations @ 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.

36.46

ACCOUNT SUMMARY INFORMATION

Previous Balance
Payment Received - Thank You
Total Balance Forward

Adjustments

Current Usage Charges

Tax Charges
Total Current Charges

\$113.93 -\$55.13 \$58.80

\$58.80 \$0.00 \$48.07

\$4.80 **\$52.87**

Amount Due

\$111.67

The average price you paid for electric service this month:

\$0.137/kWh

9512 Sugar maple St.

Rec'd In Mail: _ Entered in QB: _

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
Due Date
Amount Due

1177735 June 6, 2016 \$111.67

Amount Enclosed

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 Check this box if you	wish to do	onate to	the bill	payment
assistance program	My dona	tion ic C		

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

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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: Invoice Number: Billing Date:

1177736 161270027482025 May 6, 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.

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Previous Balance
Payment Received - Thank You
Total Balance Forward
Adjustments
Current Usage Charges
Tax Charges
Total Current Charges
\$260.09
-\$158.80
\$101.29
\$0.00
\$251.63
\$251.63
\$255.3
\$277.16

Amount Due \$378.45

The average price you paid for electric service this month:

\$0.185/kWh

9915 Zaka Rd.

Rec'd In Mail: Entered in QB:

Paid:

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

Account Number Due Date Amount Due 1177736 June 6, 2016 \$378.45

Amount Enclosed

\$1	
- ▼ _	

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.

<u> ԿրոկվուլիգրիգրժվՈկինըիցիկիի գույացիլի</u>



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

> Account Number: Invoice Number: Billing Date:

1177734 161270027482023 May 6, 2016 Page 1

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

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ACCOUNT SUMMARY INFORMATION

Adjustments

Previous Balance
Payment Received - Thank You
Total Balance Forward

Current Usage Charges Tax Charges

Total Current Charges

\$24.26 -\$11.83 \$12.43 \$0.00 \$12.40 \$1.28 \$13.68

Amount Due

\$26.11

The average price you paid for electric service this month:

\$0.428/kWh

9716 Birds Eye Maple LA

Rec'd In Mail: 5/10 Entered in QB: 5/11 Paid: 7/14

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

Account Number
Due Date
Amount Due

1177734 June 6, 2016 \$26.11

Amount	Enclosed
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- \$1			
	 	 	 _

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

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

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Questions about your bill? Need a copy of your Terms

of Service Document?

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Customer Relations at

CustomerRelations@ DirectEnergy com,

or call us at 1-888-925-9115.

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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. A Section 19

to your energy service 🧳 agreement for details.

Business

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: Invoice Number: Billing Date:

1177741 161230027430299 May 2, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

\$2,049.86 Previous Balance Payment Received - Thank You -\$992.94 **Total Balance Forward** \$1.056.92 \$0.00 Adjustments **Current Usage Charges** \$909.84 Tax Charges \$64.76 **Total Current Charges** \$974.60

Amount Due \$2,031.52

The average price you paid for electric service this month

\$0.131/kWh

O Twe Oaks Dr.

Entered in QB.

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

Account Number 1177741 **Due Date** June 1, 2016 **Amount Due** \$2,031.52

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Check this box if

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

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

<u> Սրյուֆի իրդըիգրդիգրուկ[ՄիլՄիրիրը[Մ][Միլորոգրդըոլ]]ըՍ</u>և



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: Invoice Number. Billing Date:

1177620 161370027563404 May 16, 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.

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Previous Balance
Payment Received

Total Balance Forward

Adjustments
Current Usage Charges

Tax Charges

Total Current Charges

\$777.73
\$0.00
\$777.73
\$0.00
\$777.73
\$0.00
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\$777.73
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\$1.00
\$777.73
\$1.00
\$777.73
\$1.00
\$777.73

Amount Due \$1,504.68

The average price you paid for electric service this month

\$0.127/kWh

SN

Rec'd in Mail: Entered in QB:

Entered in Paid: ___

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

Account Number
Due Date
Amount Due

1177620 June 15, 2016 \$1,504.68

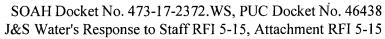
Amount Enclosed

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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.

<u>Կուսիվորիգրիդուկ Ալիիրկա իկիի գուսալին</u>





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

> Account Number: Invoice Number: Billing Date:

11:77741 161520027698425 May 31, 2016 Page 1

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

According to the terms contained in your energy service agreement with breet Energy, if you end your service prior to the end of your agreement term, you nay be charged an early ermination fee. Please refer o your energy service greement for details.

I the event that the Term of our Agreement has expired, our account will be volced at a Market Based ate or MCPE rate. This rate subject to change ionthly, Please refer to your greement for additional formation.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$2,03 1. 52
Payment Received - Thank You	-\$1,056.92
Total Balance Forward	\$974.60
Adjustments	\$0.00
Current Usage Charges	\$990.16
Tax Charges	\$70.61
Total Current Charges	\$1,060.77

Amount Due	*	\$2,035.37

The average price you paid for electric service this month:

\$0.140/kWh

5430 Five Caks

Entered in QB:

Paid

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

Account Number
Due Date
Amount Due

1177741 June 30, 2016 \$2,035.37

Amount Enclosed

\$

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

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

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Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy

Customer Relations at Customer Relations @ Direct Energy 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

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

agreement for details.

information:

Business

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: Invoice Number: Billing Date: 1177740 161520027698360 May 31, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$4,265.32
Payment Received - Thank You	-\$2,041.75
Total Balance Forward	\$2,223.57
Adjustments	\$0.00
Current Usage Charges	\$1,990.34
Tax Charges	\$142.26
Total Current Charges	\$2,132.60

Amount Due	\$4,356.17

The average price you paid for electric service this month:

COO FO

\$0.098/kWh

5202 Orchard La

Rec'd In Mail: _

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

Account Number
Due Date
Amount Due

1177740 June 30, 2016 \$4,356.17

Amount Enclosed	l
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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.

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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: Invoice Number: Billing Date: 1177732 161520027698357 May 31, 2016 Page 1

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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.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$127.59
Payment Received - Thank You	-\$23.11
Total Balance Forward	\$104.48
Adjustments	\$0.00
Current Usage Charges	\$83.07
Tax Charges	\$7.70
Total Current Charges	\$90.77

Amount Due				\$195.	.25

The average price you paid for electric service this month:

\$0 472/kWh

4805 Darry La

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Entered in QB:

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

Account Number Due Date Amount Due 1177732 June 30, 2016 \$195.25

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Γ	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.

<u> Արովակարկարկին ինկիրիաիկի իսիսրարկին</u>



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 PO BOX 1165 HIGHLANDS, TX 77562-1165

Account Number Invoice Number: Billing Date

1177733 161520027698358 May 31, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy Business Customer Relations at Customer Relations@ DirectEnergy.com, or call us at 1-888-928-9115.

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 menthly. Please refer to your agreement for additional information.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$180.72
Payment Received - Thank You	-\$124.13
Total Balance Forward	\$56.59
Adjustments	\$0.00
Current Usage Charges	\$97.27
Tax Charges	\$8.80
Total Current Charges	\$106.07

Amount	Due	\$162.66

The average price you paid for electric service this month:

\$0.124/kWh

4914 Blackberry Lr

WH

Rec'd In Mail:

Entered in GB:

Paid:

Entered in GB:

Paid:

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Account Number 1177733

Due Date June 30, 2016

Amount Due \$162.66

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.



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 Invoice Number Billing Date. 1177730 161520027698355 'May 31, 2016 Page 1

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
of 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.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$2,256.19
Payment Received - Thank You	-\$1,023.75
Total Balance Forward:	\$1,232.44
Adjustments	\$0.00
Current Usage Charges	\$863.25
Tax Charges	\$79.41
Total Current Charges	\$942.66
	V 0 1.2.100

Amount Due	\$2,175.10

The average price you paid for electric service this month;

\$0.109/kWh

4918 woodland L

' Rec'd In Mail:

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	1177730
Due Date	June 30, 2016 \$2,175.10
Amount Due	
Amount Enclosed \$	
Check this box if you wis	sh to donate to the bill paymen
assistance program. M	v donation is \$

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

- Կուսիվայացում Մինաինի հարարարին



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 PO BOX 1165 HIGHLANDS, TX 77562-1165

Account Number Invoice Number. Billing Date: 1177729 161520027698354 May 31, 2016 Page 1

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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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Previous Balance	\$1,113.00
Payment Received - Thank You	-\$528.62
Total Balance Forward	\$584.38
Adjustments	\$0.00
Current Usage Charges	\$571.02
Tax Charges	\$52.52
Total Current Charges	\$623.54

Amount Due		\$1,207.92

The average price you paid for electric service this month:

\$0.125/kWh

4914 Riverview - main

WA

Rec'd In Mail: 4 Entered in QB. 4 Paid: 8 16

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

Account Number
Due Date
Amount Due

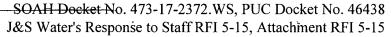
1177729 June 30, 2016 \$1,207.92

Am	ount	Enc	losed
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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.

<u> Պուդորական Հայասին Արևան գուրանին և </u>





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

Account Number Invoice Number: Billing Date:

1177731 161520027698356 May 31, 2016 Page 1

Questions about your bill? Need a copy of your Terms of Service Document? Contact Direct Energy Business Customer Relations at Customer Relations@ 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 involced at a Market Based Rate or MCPE rate. This rate is subject to change monthly, Please refer to your agreement for additional information.

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$56.74
Payment Received - Thank You	-\$28.37
Total Balance Forward	\$28.37
Adjustments	\$0.00
Current Usage Charges	\$26.17
Tax Charges	\$2.20
Total Current Charges	\$28.37

Amount Due \$56.74

The average price you paid for electric service this month:

\$0.182/kWh

4918-1/3 Woodland La

WA

Rec'd In Mail: Entered In QB.

Paid:

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

Account Number	. 117773
Due Date	June 30, 201
Amount Due	\$56.7
Amount Enclosed	\$

Γ	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.

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Atlons about your bill?
Ad a copy of your Terms
Service Document?

ontact Direct Energy

Customer Relations at Customer Relations@

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

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agreement for additional

information.

Business

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: Invoice Number: Billing Date: 1177739 161520027698359 May 31, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$117 40
Payment Received - Thank You	-\$57.93
Total Balance Forward	\$59.47
Adjustments	\$0.00
Current Usage Charges	\$53.28
Tax Charges	\$3.76
Total Current Charges	\$57.04

Amount Due	\$116.51

The average price you paid for electric service this month:

\$0.135/kWh

5208 Caribon St.

Rec'd In Mail: _ Entered in QB: A

Paid:

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Account Number 1177739

Due Date June 30, 2016

Amount Due \$116.51

Amount Enclosed	\$	
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	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.

Վրակվարկանինիկնիկոնկիկարգությ<u>ի</u>ն



Questions about your bill? Need a copy of your Terms of Service Document? **Contact Direct Energy**

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

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

Business

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: Invoice Number: Billing Date:

1177737 161580027748424 June 6, 2016

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$43.18
Payment Received - Thank You	-\$21.58
Total Balance Forward	\$21.60
Adjustments	\$0.00
Current Usage Charges	\$18.33
Tax Charges	\$1.88
Total Current Charges	\$20.21
	-

Amount Due \$41.81

The average price you paid for electric service this month:

\$0.224/kWh

9645 Maple Lea

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Account Number 1177737 **Due Date** July 6, 2016 **Amount Due**

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 \$41.81



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. Invoice Number: Billing Date: 1177734 161580027748422 June 6, 2016 Page 1

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ACCOUNT SUMMARY INFORMATION

Previous Balance \$26.11
Payment Received - Thank You -\$12.43

Total Balance Forward \$13.68

Adjustments \$0.00

Current Usage Charges \$11.19

Tax Charges

Total Current Charges \$12.36

Amount Due \$26.04

The average price you paid for electric service this month:

\$0.622/kWh

9716 Birds Eige Maple La

Rec'd In Mail:

Paid:

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Account Number 1177734

Due Date July 6, 2016

Amount Due \$26.04

Amount Enclosed	\$
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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.

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of Service Document?

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Customer Relations at

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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 PO BOX 1165 HIGHLANDS, TX 77562-1165

Account Number. Invoice Number: Billing Date: 1177736 161660027842174 June 14, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance

Previous Balance \$378.45
Payment Received - Thank You \$101.29
Total Balancé Forward \$277.16
Adjustments \$0.00
Current Usage Charges \$770.89
Tax Charges \$78.21
Total Current Charges \$849.10

Amount Due \$1,126.26

The average price you paid for electric service this month:

\$0.102/kWh

9915 Zaka Rd.

(M)

Rec'd In Mail:

Paid:

To

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

Account Number
Due Date

1177736 July 14, 2016

Amount Due

\$1,126.26

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.

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

> Account Number: Invoice Number: Billing Date:

1177735 161580027748423 June 6, 2016 Page 1

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ACCOUNT SUMMARY INFORMATION

Previous Balance \$111.67
Payment Received - Thank You -\$58.80

Total Balance Forward \$52.87

Adjustments \$0.00

Current Usage Charges \$63.08

Tax Charges

Total Current Charges \$69.38

Amount Due \$122.25

The average price you paid for electric service this month:

MI

7512 sugar maple st

Rec'd In Mail: .

Entered in QB

Paid:

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Account Number
Due Date
Amount Due

1177735 July 6, 2016 \$122.25

Amount Enclosed

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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.

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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 PO BOX 1165 HIGHLANDS, TX 77562-1165

Account Number Invoice Number: Billing Date:

1177732 161800027981994 June 28, 2016 Page 1

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DirectEnergy.com,
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Previous Balance	\$195 25
Payment Received	\$0.00
Total Balance Forward	\$195.25
Adjustments	\$0.00
Current Usage Charges	\$52.03
Tax Charges	\$4.85
Total Current Charges	\$56.88

Amount Due \$252.13

The average price you paid for electric service this month:

\$0.340/kWh

4805 Dany La

Rec'd In Mail: 715
Entered in QB: 7112
Paid: 8110

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

Account Number
Due Date
Amount Due

1177732 Julý 28, 2016 \$252.13

Amount Enclosed

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

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

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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: Invoice Number. Billing Date:

1177729 161600027981992 June 28, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

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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	\$1,207.92
Payment Received	\$0.00
Total Balance Forward	\$1,207.92
Adjustments	\$0 00
Current Usage Charges	\$497.73
Tax Charges	\$45.70
Total Current Charges	\$543.43

Amount Due \$1,751.35

The average price you paid for electric service this month:

\$0.130/kWh

914 Reverou

Rec'd in Mail:

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Account Number	1177729
Due Date	July 28, 2016
Amount Due	\$1,751.35

Amount Enclosed	\$
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_	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.

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

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information.

Business

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: Invoice Number: Billing Date: 1177733 161800027981995 June 28, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$162.66
Payment Received	\$0.00
Total Balance Forward	\$162.66
Adjustments ·	\$0.00
Current Usage Charges	´ \$122.18
Tax Charges	\$11.03
Total Current Charges	\$133.21

Amount Due	\$295.87
	T

The average price you paid for electric service this month:

\$0.124/kWh

4916 Blackberry Ln.

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Account Number	1177733	
Due Date	July 28, 2016	
Amount Due	\$295.87	
Amount Enclosed \$		
Check this box if you wish	n to donate to the bill payment	
assistance program. My	donation is \$	
Please write your account number	r on your check or money order	

made payable to Direct Energy Business.

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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. Invoice Number: Billing Date 1177731 161800027981993 June 28, 2016 Page 1

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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.

ACCOUNT SUMMARY INFORMATION

Previous Balance \$56.74
Payment Received \$0.00

Total Balance Forward \$56.74

Adjustments \$0.00

Current Usage Charges \$26.17

Tax Charges \$2.20

Total Current Charges

Amount Due \$85.11

The average price you paid for electric service this month:

\$0.182/kWh

4918-1/3 Woodland Ln (WA)

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Account Number 1177731

Due Date July 28, 2016

Amount Due \$85.11

Rec'd In Mail:

Entered in QB:

Paid:

Amount Enclosed	\$
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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.

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Rate or MCPE rate. This rate is subject to change

monthly. Please refer to your agreement for additional information.

Business

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: Invoice Number: Billing Date: 1177739 161810027994000 June 29, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$116.51
Payment Received	\$0.00
Total Balance Forward	\$116.51
Adjustments	\$0.00
Current Usage Charges	\$88.18
Tax Charges	\$6.19
Total Current Charges	\$94.37

Amount Due		\$210.88

The average price you paid for electric service this month:

\$0.129/kWh

5208 Cariboen St

Rec'd in Mail

Entered in QB

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Account Number 1177739

Due Date July 29, 2016

Amount Due \$210.88

Γ	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.

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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. Invoice Number: Billing Date:

1177741 161810027994001 June 29, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

 Previous Balance
 \$2,035.37

 Payment Received
 \$0.00

 Total Balance Forward
 \$2,035.37

 Adjustments
 \$0.00

 Current Usage Charges
 \$917.42

 Tax Charges
 \$65.32

 Total Current Charges
 \$982.74

Amount Due \$3,018.11

The average price you paid for electric service this month-

\$0.133/kWh

5430 Live Oaks Or.

Rec'd In Mail:

Entered in QB:

Paid:

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 Account Number
 1177741

 Due Date
 July 29, 2016

 Amount Due
 \$3,018.11

Amount Enclosed	\$
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Γ	Check this box if you wish to don	ate to the bill payment
	assistance program. My donation	on is \$

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

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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: Invoice Number: Billing Date:

ACCOUNT SUMMARY INFORMATION

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DirectEnergy.com,
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Previous Balance
Payment Received
Total Balance Forward
Adjustments
Current Usage Charges
Tax Charges
Total Current Charges

Page 122.25
\$0.00
\$122.25
\$0.00
\$60.56
\$60.56
\$66.64

Amount Due

\$188.89

The average price you paid for electric service this month:

\$0.137/kWh

Rec'd In Mail: 7114 Entered in QB: 7128 Paid: 713

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

Account Number	1177735
Due Date	August 5, 2016
Amount Due	\$188.89
Amount Enclosed \$[
Check this box if you wis	h to donate to the bill paymer

assistance program. My donation is \$______

Please write your account number on your check or money order

Please write your account number on your c made payable to Direct Energy Business.

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

ADX 1165 SHLANDS, TX 77562-1165

> Account Number: Invoice Number: Billing Date:

1177737 161880028046904 July 6, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

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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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Previous Balance
Payment Received

Total Balance Forward
Adjustments
Current Usage Charges
Tax Charges
Total Current Charges

\$182
\$19.62

Amount Due

The average price you paid for electric service this month:

\$0.241/kWh

\$61.43

91045 Maple Leaf Pr

Rec'd In Mail: Entered in QB:

Paid:

(TE)

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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 August 5, 2016

Amount Due \$61.43

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.

<u> ՖրաիլիաիդումիՄըՄբիաՄԱ</u>Ի-բայդումիԱ

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 vater Co.

#BOX 1165 IIGHLANDS, TX 77562-1165

> Account Number: Invoice Number: Billing Date.

1177734 161880028046901 July 6, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance Payment Received

Total Balance Forward

Adjustments

Current Usage Charges

Tax Charges

Total Current Charges

Amount Due

\$37.82

\$26.04

The average price you paid for electric service this month:

\$0.819/kWh

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Energy

Relations at

merRelations@

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information.

ectEnergy.com, call us at 1-888-925-9115.

According to the terms contained in your energy service agreement with Direct Energy, if you end

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

Account Number Due Date Amount Due 1177734 August 5, 2016 \$37.82

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's Response to Staff RFI 5-15, Attachment RFI 5-15

BOX 1165 GHLANDS, TX 77562-1165

> Account Number. Invoice Number Billing Date.

1177736 161880028046903 July 6, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

ir Terms ment? Energy

merRelations at merRelations@ ectEnergy.com, 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
Payment Received

Total Balance Forward

Adjustments
Current Usage Charges

Tax Charges

Total Current Charges

Total Current Charges

\$1,126.26
\$0.00
\$1,126.26
\$0.00
\$422.16
\$422.16
\$4289
\$465.05

Amount Due

\$1,591.31

The average price you paid for electric service this month:

\$0 132/kWh

Rec'd In Mail: Entered in QB:

M

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
Due Date
Amount Due

1177736 August 5, 2016 \$1,591.31

Amount Enclosed

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-\$	

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.

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

🖒 Water Co. O BOX 1165 HIGHLANDS, TX 77562-1165

> Account Number: Invoice Number Billing Date:

1177729 162110028273813 July 29, 2016

Sur bill? our Terms ument? ct Eneray

ner Relations at tomerRelations@ 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.

ACCOUNT SUMMARY INFORMATION

\$1,751.35 Previous Balance Payment Received - Thank You -\$584.38 Total Balance Forward \$1,166.97 \$0.00 Adjustments Current Usage Charges \$527.42 Tax Charges \$48.44 **Total Current Charges** \$575.86

Amount Due \$1,742.83

The average price you paid for electric service this month:

914 Riverview Dr. Con # 616333

Entered in OB

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Business

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

Account Number

Due Date Amount Due

1177729 August 29, 2016 \$1,742.83

\$0.124/kWh

Amount Enclosed

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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.

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

S Water Co. O BOX 1165 HIGHLANDS, TX 77562-1165

> Account Number. Invoice Number: Billing Date.

1177731 162110028273814 July 29, 2016 Page 1

our bill? our Terms ument? Energy

ner Relations at comerRelations@ medtEnergy.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.

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ACCOUNT SUMMARY INFORMATION

Previous Balance
Payment Received - Thank You
Total Balance Forward

Ádjustments Current Usage Charges Tax Charges

Total Current Charges

P8/16/16

\$85.11 -\$28.37 **\$56.74** \$0.00 \$26.17 \$2.20

Amount Due

\$85.11

\$28.37

The average price you paid for electric service this month.

\$0.182/kWh

4918-1/3 Woodland



8



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 Due Date Amount Due 1177731 August 29, 2016 \$85.11

Amount Enclosed

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

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

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

BOX 1165

ÎIGHLANDS, TX 77562-1165

Account Number. Invoice Number Billing Date

1177732 162110028273815 July 29, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance Payment Received - Thank You

Total Balance Forward

Adjustments

Current Usage Charges

Tax Charges

Total Current Charges

\$252.13 90.71 -\$104 48 \$147.65 \$83.07

Amount Due

\$230.72

\$0.00

\$76.00

\$7.07

The average price you paid for electric service this month:

\$0.206/kWh

4805 Danny Ln.

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Relations at

erRelations@ ectEnergy.com, call us at 1-888-925-9115.

According to the terms contained in your energy service agreement with Direct Energy, if you end

to your energy service agreement for details.

information.

your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer

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

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

Account Number Due Date Amount Due

1177732 August 29, 2016 \$230.72

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.

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 Water Co.

BOX 1165 HIGHLANDS, TX 77562-1165

> Account Number: Invoice Number: Billing Date:

1177733 162110028273816 July 29, 2016 Page 1

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per Relations at omerRelations@ ectEnergy.com, 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.

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ACCOUNT SUMMARY INFORMATION

Previous Balance
Payment Received - Thank You
Total Balance Forward

Adjustments

Current Usage Charges

Tax Charges

Total Current Charges

Pd. 0733.21

\$295.87 -\$56.59 **\$239.28** \$0.00 \$57.42

> \$5.22 **\$62.64**

Amount Due

\$301.92

The average price you paid for electric service this month:

\$0.135/kWh

4916 Blackberry Ln

WA

Rec'd in Mail: Entered in QB:

Paid:

ut: \$ |3 ab: \$ |9

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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
Due Date
Amount Due

1177733 August 29, 2016 \$301.92

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.

SQAH Docket No. 473-17-2372.WS, PUC Docket No. 46438 Water's Response to Staff RFI 5-15, Attachment RFI 5-15 atter Co.

🙀 X 1165 HLANDS, TX 77562-1165

> Account Number. Invoice Number: Billing Date:

1177739 162110028273817 July 29, 2016 Page 1

ACCOUNT SUMMARY INFORMATION

Energy
Relations at

merRelations@ ____atenergy.com, ___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
Payment Received - Thank You
Total Balance Forward
Adjustments
Current Usage Charges
Tax Charges
Total Current Charges
\$210.88
-\$59.47
\$151.41
\$0.00
\$53.22
\$4.26

Amount Due

\$208.89

The average price you paid for electric service this month:

\$0.136/kWh

5208 Caribon St

Rec'd in Mail 8/3
Entered in 68 8/9
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.

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

Account Number
Due Date A
Amount Due

1177739 August 29, 2016 \$208.89

Amount Enclosed

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	1			
Ψ				

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.

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

BEFORE THE STATE OFFICE APPLICATION OF J&S WATER §

§ § 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 5-16 Provide invoices and cancelled checks (or check stubs) supporting the Other Volume Related Expense amounts reported as follows:

a) For Water - \$ 4,681

b) For Sewer - \$81,474

RESPONSE: See Attachment RFI 5-16.

Prepared by: Bret Fenner Witness: Bret Fenner

REMIT TO	DXI INDUSTRIES P.O. BOX 30104 DALLAS,TX 753 USA	9		DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON,TX 77015 USA 281-457-4848						3067-15	
Ouslomer No 05038800	-	Date Ordered 7/28/2015	Salesperson Bakk, Jar	nel		Bill of Lading 0005-15-	No. 014965-1			nd Ship Date 2015	
ordered By	832-775-5818	ł	Customer P.C			Terms			Ship To		
J &	J & S WATER COMPANY P O BOX 1165 HIGHLANDS,TX 77562 USA			S J & S WATER COM FIVE OAKS FIVE OAKS DR V SPRING,TX 77381 USA T O			DR WP		O5038803 Y		
	F.O.B. TERMS FOB DESTINATION			TERMS OF DELIVERY PREPAID & ABSORBED				101			
Qty Shipped					4850	Quantity	OUR TRUCK Units Unit Price Amou			Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE					150]	119.49	
Less Deposit	ontainer Deposit Ci	ainers Returned					FUEL FREIG TAX SUBT		-	4.7 0.0 0.0 124.5	
	Charges on Conte		тот	AL - PLEA	ISE F	PAY THIS AMOU	NT E NUMBEF	ON CHECK		\$124	

					Docket Nester's Resp							
ر در س	Jan Jan Barrell				CUSTOM	ER						
REMIT DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS,TX 75303-1049 USA				DXI INDUSTI 1919 JACINT HOUSTON,T USA 281-457-484	RIES TOPO X 77	, INC	CT INQUIRI C BLVD.	ES TO:		MUS YOU	INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE Invoice No. 055015447-15	
usto	omer No 5038800		Date Ordered 8/26/2015	Salesperson Bakk, Ja	nei			Bill of Lading N 0005-15-	lo. 047644-1			e and Ship Date 0/10/2015
	red By	832-775-5818	**	Customer P.0		*	,	Terms Net 30			Ship	
50 50	PΟ	S WATER COM BOX 1165 HLANDS,TX 775		SH H R T			99	J & S WATER COMPANY FIVE OAKS GOSLING/RAYFORD ROAD STP SPRING,TX 77381 USA				
	1	O.B. TERMS	N		TERMS OF DELI			3ED	CARRIER OUR TR	nck		
Qty	Shipped		Description		1			antity	Units	Unit Price	T	Amounts
	The state of the s	CHLORINE, 150# HAZARDOUS MA		Rec'd in Entered Paid: _	- ()	33		150	ib	0.	7966	119.4 0.2
									FUEL FREIG TAX	SURCHARGE SHT		4. 0. 0.
	ss Deposit (ntainer Deposit C Charges on Conf	tainers Returned						SUBT	OTAL		124.
				TO 1				THIS AMOU		R ON CHECK		\$124.

REMIT TO	TO DALLAS,TX 75303-1049			DXI INDUSTI 1919 JACINT HOUSTON,T USA 281-457-484	OPC X 770	INVOICE NUMB MUST APPEAR YOUR REMITTA Invoice No. 055012459-16	ON			
Customer No 05038800		Date Ordered 7/15/2016	Salesperson Bakk, Jar	Rill of Lading No. nel 0005-16-014989-1					Invoice and Ship Date 7/22/2016	
Ordered By			Customer P O			Terms	014005-1		Ship To ;	
	832-775-5818	*	<u> </u>		s	Net 30			05038807	
O PC	J & S WATER COMPANY P O BOX 1165 HIGHLANDS,TX 77562 USA					J & S WATE WOODLANI 4914 RIVER DAYTON,TX USA	D ACRES VIEW - W	* *		
l i	OB TERMS		TERMS OF DEL			CARRIER		······································		
	PREPAID &	ABS	ORBED	OUR TR		·				
Qty Shipped		Description				Quantity	Units	Unit Price	Amour	nts
1	CHLORINE, 150#	CYL				150	lb	0.8	341	125.12
							FUEL FREIG TAX	SURCHARGE HT		5.00 0.00 0.00
•							SUBTO	DTAL		130.37
Less Deposit	ontainer Deposit C Charges on Conta CHLORINE,150# E	ainers Returned								0.00
						AY THIS AMOUN		R ON CHECK		\$130.37

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TO DALLAS,TX 75303-1049					DXI INDUSTI 1919 JACINT HOUSTON,T USA	OPO	MUS YOU	DICE NUMBER T APPEAR ON R REMITTANCE			
		USA			281-457-484	В				Invoid 055	e No 012460-16
Cust	omer No 5038800		Date Ordered 7/15/2016	Salesperson Bakk, Jar	Bill of Lading No. nel 0005-16-014990-1						e and Ship Date 7/22/2016
	red By ARLOS @	832-775-5818		Customer P.O	. No.		Terms Net 30			Ship 0	то 95038808
S J & S WATER COMPANY P O BOX 1165 HIGHLANDS,TX 77562 USA T						SHIP TO	J & S WATE WOODLAN 4918 WOOD DAYTON,TX USA				
F.O.B. TERMS OF FOB DESTINATION PREPAI							ORBED	CARRIER OUR TR	UCK		
Qty Shipped Description					<u> </u>		Quantity	Units	Unit Price	T	Amounts
	- 1	CHLORINE, 150# HAZARDOUS MA					150	lb	0.8	341	125.12 0.25
								FUEL FREIG TAX	SURCHARGE 3HT		5.00 0.00 0.00
_	· · · · · · · · · · · · · · · · · · ·						·	SUBT	OTAL		130.37
	ss Deposit	ontainer Deposit C Charges on Cont CHLORINE,150# E	ainers Returned								0.00
	PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK										

F	REMIT TO	DXI INDUSTRIES P.O. BOX 301049 DALLAS,TX 753	9		DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON,TX 77015							DICE NUMBER IT APPEAR ON IR REMITTANCE
		USA			USA 281-457-484	8						se No. 6012774-16
Cust 0	omer No 5038800		Date Ordered 7/22/2016	Salesperson Bakk, Jan			Bı	ll of Lading N -0005-16		٠,	ł	ce and Ship Date 7/27/2016
	red Bv ARLOS @	No.		Τ.	erms Net 30			Ship	то 05038804			
SOLD FO	J & S WATER COMPANY P O BOX 1165 HIGHLANDS,TX 77562 USA					SHIP TO	FIV GC ST	RING,TX	AYFORD			
		PREPAID &			1	CARRIER OUR TR	UCK					
Qty	Shipped		Description		<u> </u>		Quant	tity	Units	Unit Price		Amounts
	1	CHLORINE, 150# HAZARDOUS MA'	CYL					150 lb 0.8			341	125.12 0.25
									FUEL FREIG TAX	SURCHARGE HT		5.00 0.00 0.00
SUBTOTAL											130.37	
	ss Deposit	Charges on Contact	ainers Returned									9.00
	1	CHLORINE,150# E	WIFT UTL									0.00
		,						HIS AMOUN DE INVOIC		R ON CHECK		\$130.37

F	EMIT TO	DXI INDUSTRIE P.O. BOX 30104 DALLAS,TX 753 USA	19		DXI INDUST 1919 JACIN HOUSTON,T USA 281-457-484	STRIES, INC NTOPORT BLVD. I,TX 77015					PEAR ON MITTANCE
Cust 0	mer No 5038800	<u> </u>	Date Ordered 7/22/2016	Salesperson Bakk, Jar	i nel	Bill of Lading No 0005-16-015561-1				Invoice and Ship Date 7/27/2016	
	ed By ARLOS @	832-775-5818	1	Customer P.O			Terms Net 30			Ship To: 05038	
8 0 L D T O	S L P (PI) PI) SU	S WATER COM D BOX 1165 GHLANDS,TX 775 A			TTERMS OF DEL	SH P TO	J & S WATE FIVE OAKS GOSLING/R STP SPRING,TX USA	77381			
	F.O.B. TERMS FOB DESTINATION						RBED	CARRIER OUR TR	иск		
Qty	Shipped		Description			(Quantity	Units	Unit Price		Amounts
	1	CHLORINE, 150# HAZARDOUS MA					150	ib	0.8	341	125.12 0.25
								FUEL FREIG TAX	SURCHARGE HT		5.00 0.00 0.00
		ontainer Deposit (J					SUBT	OTAL		130.37
Le		Charges on Con									0.00
							AY THIS AMOU		R ON CHECK		\$130.37

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049	Demurrage/Rental IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE Invoice Invoice No. DE05004965-15 P.O. No PAYMENT DUE ON RECEIPT Date			
	DALLAS,TX 75303-1049 USA	ln	voice		5
Customer No. 05038800	Salesperson Bakk, Janel	P.O. No	PAYMENT DUE ON RECEIPT	Date 12/31/2015	
L PO	S WATER COMPANY BOX 1165 ILANDS,TX 77562	*	Direct inqu DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON,TX 77015 LUSA 281-457-4848	irles to:	
PRODUCT #	TYPE	PREVIOUS CURRENT CURRENT BALANCE SHIPMENTS RETURNED	BALANCES ENDING LESS LESS DEMURRACE SHIPMENTS CREDITS DTY	BE RATE	CHARGE
138004	CHLORINE, 150# CYL	25 5 4		6.0000	126.00
				, TAX	
		PLEASE PAY TI PLEASE INCLU	HIS AMOUNT DE INVOICE NUMBER ON CHECK		\$126.00
VENDEE, N ON DEMAN WHATSOE	OT SOLD, AND ARE TO BID THE VALUE OF ANY CIL VER, PLEASE CHECK YOU	E RETURNED TO THE VEN LINDER OR FITTING LOST, IR CYLINDER BALANCES (ED BY THIS INVOICE ARE LOANED NDOR IN GOOD REPAIR. OTHERW DESTROYED OR DAMAGED THR SHOWN ABOVE TO SEE IF YOUR IN ASSUME WE ARE CORRECT.	ISE VENDOR S	SHALL BE PAID AUSE

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS,TX 75303-1049 USA				emuri voice		Rent	al	IMPORTANT - MUST APPEAR REMITTANCE Invoice No. DE05004513-	
Customer No.	Salesperson	P O. No			PAYMEN	T DUE ON	RECEIPT		Date	
05038800	Bakk, Janel								11/30/2015	
L PO	S WATER COMPANY BOX 1165 ILANDS,TX 77562				1919 HOU USA	NDUSTRIE: JACINTOP STON,TX 7	S, INC PORT BLVD	t Inquirie	es to:	
PRODUCT #	TYPE				BALAN					CHARGE
138004	CHLORINE, 150# CYL	PREVIOUS BALANCE 25	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	CREDITS 0	DEMURRAGE QTY	6.0000	120.00
									TAX	
TANDODT A.	IT NOTICE: THE CYLINDER	30 AND 5	PLEAS	SE INCLU	HIS AMOUN DE INVOICI	E NUMBER)\/ TLIT \ / C*	\$120.00

IMPORTANT NOTICE: THE CYLINDERS AND FITTINGS COVERED BY THIS INVOICE ARE LOANED BY THE VENDOR TO THE VENDEE, NOT SOLD, AND ARE TO BE RETURNED TO THE VENDOR IN GOOD REPAIR. OTHERWISE VENDOR SHALL BE PAID ON DEMAND THE VALUE OF ANY CILINDER OR FITTING LOST, DESTROYED OR DAMAGED THROUGH ANY CAUSE WHATSOEVER. PLEASE CHECK YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF YOUR RECORDS AGREE WITH OURS. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS WE ASSUME WE ARE CORRECT.

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049		_	MUST APPEAR C REMITTANCE	
	USA	in	voice		
Gustomer No. 05038800	Salesperson Bakk, Janel	P.O. No	PAYMENT DUE ON RECEIPT	Date 10/31/2015	
L PO	BOX 1165 HLANDS,TX 77562		Direct Inqu DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON,TX 77015 USA 3 281-457-4848	riries to:	
PRODUCT#	TYPE	PREVIOUS CURRENT CURRENT	BALANCES ENDING LESS LESS DEMURRAN BALANCE SHIPHING CREDITS OTY	GE RATE	CHARGE
138004	CHLORINE, 150# CYL				120.00
)					
				TAX	
					\$120.00
VENDEE, N ON DEMAN WHATSOE	Description	HALL BE PAID JSE			

11/6/2015

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS,TX 75303-1049 USA				emuri voice		'Ren	tal	IMPORTANT - MUST APPEAR REMITTANCE Invoice No. DE05003615-	
Customer No.	Salesperson	P.O. No			PAYMEN	T DUE ON	RECEIPT		Date	
05038800	Bakk, Janel								9/30/2015	
L POI	WATER COMPANY BOX 1165 ILANDS,TX 77562				1919 HOU USA	NDUSTRIE: JACINTOP STON,TX 7	S, INC PORT BLV	ct Inquirie O.	es to:	
PRODUCT #	TYPE				BALAN					CHARGE
138004	CHLORINE, 150# CYL	PREVIOUS BALANCE 23	CURRENT SHIPMENTS	CURRENT METURNED	ENDING BALANCE 24	SHIPMENTS	LESS CREDITS	DEMURRAGE DIY	6,0000	96.00
			, <u>.</u>			,	······································		TAX	
					HIS AMOUN DE INVOICI		R ON CHE	CK		\$96.00
IMPORTAN	T NOTICE: THE CYLINDE	RS AND FI	TTINGS	COVER	D BY THI	SINVOIC	EAREL	DANED E	Y THE VEN	IDOR TO THE

IMPORTANT NOTICE: THE CYLINDERS AND FITTINGS COVERED BY THIS INVOICE ARE LOANED BY THE VENDOR TO THE VENDEE, NOT SOLD, AND ARE TO BE RETURNED TO THE VENDOR IN GOOD REPAIR. OTHERWISE VENDOR SHALL BE PAID ON DEMAND THE VALUE OF ANY CILINDER OR FITTING LOST, DESTROYED OR DAMAGED THROUGH ANY CAUSE WHATSOEVER. PLEASE CHECK YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF YOUR RECORDS AGREE WITH OURS. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS WE ASSUME WE ARE CORRECT.

	REMIT TO	DXI INDUSTRIES, INC. F P.O. BOX 301049 DALLAS,TX 75303-1049 USA				emurr voice	_	Ren		IMPORTANT - I MUST APPEAR REMITTANCE Invoice No. DE05003177-1	
í	Customer No.	Salesperson	P.O. No			PAYMEN	T DUE ON	RECEIPT		Date	
	05038800	Bakk, Janel								8/31/2015	
	L POE	S WATER COMPANY BOX 1165 ILANDS,TX 77562				1919 HOUS USA	NDUSTRIE JACINTOF STON,TX 7 57-4848	S, INC	ct Inquiri	es to:	
ſ	PRODUCT#	TYPE			······································	BALAN					CHARGE
ļ	138004	CHLORINE, 150# CYL	PREVIOUS BALANCE 23	CURRENT SHIPMENTS 2	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DEMURRAGE OTY 21	6.0000	126.00
										TAX	
r				PLEAS PLEAS	SE PAY TH	HIS AMOUN	T	······································			\$126.00

IMPORTANT NOTICE: THE CYLINDERS AND FITTINGS COVERED BY THIS INVOICE ARE LOANED BY THE VENDOR TO THE VENDEE, NOT SOLD, AND ARE TO BE RETURNED TO THE VENDOR IN GOOD REPAIR. OTHERWISE VENDOR SHALL BE PAID ON DEMAND THE VALUE OF ANY CILINDER OR FITTING LOST, DESTROYED OR DAMAGED THROUGH ANY CAUSE WHATSOEVER. PLEASE CHECK YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF YOUR RECORDS AGREE WITH OURS. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS WE ASSUME WE ARE CORRECT.

9/9/2015

				DXI INDUSTI 1919 JACIN'I HOUSTON,T USA 281-457-484	IVOICE NUMBER IUST APPEAR ON OUR REMITTANCE IVOICE No. 055021537-15				
Customer No 05038800		Date Ordered 12/3/2015	Salesperson Bakk, Jar	Bill of Lading No 1005-15-025215-2				le	ivoice and Ship Date 12/17/2015
Ordered By CARLOS 83	2-775-5818		Customer P.O	. No		Terms Net 30			Ship To 05038806
O PC	S WATER COMF DBOX 1165 BHLANDS,TX 775 A				SHIP TO	J & S WATE MAPLE LEA 9502 SUGAI HOUSTON,T USA	F GARD	ENS E/9702 ZAKA RD	- WP
	o.s. TERMS FOB DESTINATION	N		PREPAID &		ORBED	CARRIER CANNOI	NBALL TRUCKIN	G
Qty Shipped		Description		<u> </u>		Quantity	Units	Unit Price	Amounts
2	CHLORINE, 150# HAZARDOUS MA					300	1b	0.83	0.50
						:	FUEL FREIG TAX	SURCHARGE HT	10.01 0.00 0.00
	ontainer Deposit C						SUBT	OTAL	260.74
i .	CHLORINE,150# E								. 0.00
						AY THIS AMOU		R ON CHECK	\$260.74

Customer No 05038800 Ordered By CARLOS 832 S PO L HIGI D USA	S WATER COMI BOX 1165 HLANDS,TX 775	9 03-1049 Date Ordered 12/3/2015	Salesperson Bakk, Jan Customer P.O.		S H I P		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE Invoice No. 055021536-15 Invoice and Ship Date 12/17/2015 Ship To: 05038805			
1	O.B. TERMS OB DESTINATIO		*	TERMS OF DEL			CARRIER	VBALL TRUCKIN	10	·
Qty Shipped	OB DESTINATIO	Description		PREPAID &	ABS	Quantity	Units	Unit Price	Amounts	
	CHLORINE, 150#		,			300	lb	0.83	341	250.23 0.50
							FUEL FREIG TAX	SURCHARGE HT		10.01 0.00 0.00
	ntainer Deposit C						SUBTO	OTAL		260.74
	HLORINE,150# E									0.00
						AY THIS AMOU		R ON CHECK		\$260.74

REMIT TO	DXI INDUSTRIE P.O. BOX 30104 DALLAS,TX 753 USA	.9		DXI INDUSTI 1919 JACINI HOUSTON,T USA 281-457-484	RIES FOP(X 77	, INC	r inquiri :L VD.	ES TO		MUS YOU Invoice	DICE NUMBER IT APPEAR ON IR REMITTANCE LE No. 6021050-15
Gustomer No 05038800		Date Ordered 11/20/2015	Salesperson Bakk, Jar	nel		Ві	ill of Lading N 0005-15-				ce and Ship Date 12/9/2015
Ordered By CARLOS @	832-775-5818		Customer P.C). No.		Ť	erms Net 30			Shio	To: 05038804
O PC	S WATER COM D BOX 1165 GHLANDS,TX 779 A				SHIP TO	FIV GC ST	RING,TX	AYFORD			
, ,	F.O.B. TERMS FOB DESTINATION	N		PREPAID &			1	CARRIER OUR TRI	nck		
Qty Shipped		Description				Quan	tity	Units	Unit Price		Amounts
1 CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE							150	lb		3341	125.12 0.25
							:	FUEL FREIG TAX	SURCHARGE HT		5.00 0.00 0.00
Returnable Container Deposit Charges				·				SUBT	DTAL		130.37
Less Deposit Charges on Containers Returned 1 CHLORINE,150# EMPTY CYL											0.00
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							\$130.37				

REMIT DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS,TX 75303-1049 USA	DXI INDUS 1919 JACIN HOUSTON, USA 281-457-48	TRIES, I ITOPOF TX 770	RT BLVD.	ES TO:	1	NVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE Invoice No. 055020461-15
Customer No Date Ordered 11/18/2015	Salesperson Bakk, Janel	····	Bill of Lading N 0005-15-			Invoice and Ship Date 11/25/2015
Organied By	Customer P.O. No.		Terms	02-1007-1		Ship To:
CARLOS @ 832-775-5818			Net 30			05030808
S J & S WATER COMPANY O P O BOX 1165 L HIGHLANDS,TX 77562 D USA T		SHIP TO	J & S WATE WOODLANI 4918 WOOD DAYTON,TX USA	ACRES	;	
F.O.B. TERMS	TERMS OF DE			CARRIER	Heir	
Gty Shipped Description	PREPAID 8			OUR TR	· · · · · · · · · · · · · · · · · · ·	
Qty Shipped Description		+-	Quantity	Units	Unit Price	Amounts
2 CHLORINE, 150# CYL			300	lb	0.83	250.23
						10.01
,				FUEL FREIG TAX	SURCHARGE HT	10.01 0.00 0.00
				SUBT	DTAL	260.74
Returnable Container Deposit Charges Less Deposit Charges on Containers Returned 2 CHLORINE,150# EMPTY CYL						0.00
			Y THIS AMOUN		R ON CHECK	\$260.74

F	REMIT TO	DXI INDUSTRIE: P.O. BOX 30104 DALLAS,TX 753 USA	9		DXI INDUSTI 1919 JACINT HOUSTON,T USA 281-457-4848	RIES, I OPOR X 7701	RT BLVD.	ES TO:	ŗ	NVOICE NUI MUST APPE YOUR REMIT Invoice No 055019147-	AR ON TANCE
	omer No 5038800	<u> </u>	Date Ordered 10/28/2015	Salesperson Bakk, Jar	l nel		Bill of Lading N	lo. 022400-1		11/5/2015	Date
Orde	red By	832-775-5818	10/20/2010	Customer P.O			Terms Net 30			Ship To 05038803	
S O L D T O	J &	S WATER COM BOX 1165 GHLANDS,TX 778				SH P TO	J & S WATE FIVE OAKS FIVE OAKS SPRING,TX USA	DR WP 77381			
		F.O.B. TERMS FOB DESTINATION	ON .		PREPAID &		RBED	CARRIER OUR TRI	UCK		
Qt	/ Shipped		Description		<u> </u>	C	Quantity	Units	Unit Price	Am	ounts
	1	CHLORINE, 150# HAZARDOUS MA					150	lb	0.83	341	125.12 0.25
								FUEL FREIG TAX	SURCHARGE HT		5.00 0.00 0.00
_								SUBT	OTAL		130,37
	ess Deposi	ontainer Deposit (Charges on Con CHLORINE,150#	stainers Returned								0.00
			***************************************				AY THIS AMOU ICLUDE INVOIC		R ON CHECK		\$130.37

Page 1 of 1

REMIT TO	DXI INDUSTRIES P.O. BOX 30104 DALLAS,TX 7530 USA	9 33-1049 Date Ordered	Salesperson	DXI INDUSTI 1919 JACINI HOUSTON,T USA 281-457-484	RIES FOPC X 77	Bill of Lading N	No.		INVOICE NU MUST APPE YOUR REMI Invoice No. 055019018- Invoice and Shir	AR ON ITANCE 15
Ordered By	1	10/19/2015	Bakk, Jan Customer P.O.		····	0005-15- Terms	021729-1		11/2/201	<u> </u>
	832-775-5818	. 9				Net 30			0503880	3 - '1
O PO	S WATER COMP BOX 1165 HLANDS,TX 775				SHIP TO	J & S WATE WOODLANI 4918 WOOD DAYTON,TX USA	D ACRES			
1 1	O B. TERMS			TERMS OF DEL			CARRIER			
	OB DESTINATION			PREPAID &	,		OUR TR			
Qty Shipped		Description	***************************************			Quantity	Units	Unit Price	An	nounts
1 (CHLORINE, 150#	CYL			}	150	lb	0.8	341	125.12
			· • • • • • • • • • • • • • • • • • • •							
							FUEL: FREIG TAX	SURCHARGE HT		5.00 0.00 0.00
	····						SUBTO	OTAL ,		130.37
Less Deposit	ntainer Deposit C Charges on Conta HLORINE,150# E	ainers Returned								0.00
						AY THIS AMOU!		R ON CHECK		\$130.37

	EMIT TO	DXI INDUSTRIES P.O. BOX 30104 DALLAS,TX 753 USA	9		DXI INDUSTI 1919 JACINI HOUSTON,T USA 281-457-484	RIES TOPC X 77	RT BLVD.	ES TO:		MUST YOUR	CE NUMBER APPEAR ON REMITTANCE No. 19017-15
Custon 05	ner No 038800		Date Ordered 10/19/2015	Salesperson Bakk, Jar	nel	***************************************	Bill of Lading N 0005-15-				and Ship Date 1/2/2015
Ordere	d By		10,10,10	Customer P.O		~	Terms			Ship 7	Ta:
SOLD TO	J 8	832-775-5818 S WATER COMI D BOX 1165 SHLANDS,TX 775 A				SHIP TO	J & S WATE WOODLANI 4914 RIVER DAYTON,TX USA	O ACRES VIEW - W		0.5	5038807
	Ţ.	F.O.B. TERMS			TERMS OF DEL	VERY		CARRIER			
		FOB DESTINATIO	N		PREPAID &	ABS	ORBED	OUR TR	UCK		
Qty S	Shipped		Description				Quantity	Units	Unit Price		Amounts
	1	CHLORINE, 150# HAZARDOUS MA					150	lb	0.8	341	125.12 0.25
								FUEL FREIG TAX SUBTO		-	5.00 0.00 0.00 130.37
	Deposit	ontainer Deposit C	ainers Returned	demik kulik danis rekat dan demik surriplica-k surk dan							
	1	CHLORINE,150# E	MPTY CYL								0.00
							PAY THIS AMOUI NCLUDE INVOIC		R ON CHECK		\$130.37

F	REMIT TO	DXI INDUSTRIES P.O. BOX 30104 DALLAS,TX 753 USA	9		DXI INDUSTI 1919 JACINT HOUSTON,T USA 281-457-484	RIES TOPO X 77	RT BLVD.	IES TO:		MUS YOU Invoice	DICE NUMBER IT APPEAR ON IR REMITTANCE SE No. 5018558-15
Cus	omer No 5038800		Date Ordered 10/15/2015	Salesperson - Bakk, Jan			Bill of Lading 1 0005-15-	No. 021429-1	***************************************	1	ce and Ship Date 10/15/2015
	red By	832-775-5818	·	Customer P.O.	, No.		Terms Net 30			Ship	то. 15038805
SOLD TO	P (S WATER COME D BOX 1165 CHLANDS,TX 775 A				SHIP TO	J & S WATE MAPLE LEA 9524 RUSTI HOUSTON, USA	AF GARD LING MAI	ENS PLE - STP		
	ļ	FO.B. TERMS FOB DESTINATIO	N		PREPAID &			CARRIER OUR TR	UCK		:
Qt	Shipped		Description		<u> </u>		Quantity	Units	Unit Price	1	Amounts
	3 CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE						450	lb	0.8	341	375.35 0.75
		•						FUEL FREIG TAX	SURCHARGE HT		15.01 425.23 0.00
								SUBT	DTAL	$ \bot $	816.34
Returnable Container Deposit Charges Less Deposit Charges on Containers Returned 2 CHLORINE,150# EMPTY CYL											. 0.00
	2° CHLORINE,150# EMPTY CYL PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							\$816.34			

	EMIT TO	DXI INDUSTRIES P.O. BOX 301049 DALLAS,TX 7530 USA	j		DXI INDUSTI 1919 JACINT HOUSTON,T USA 281-457-4841	RIES FOPC X 77	RT BLVD.	ES TO:		MUST YOUR	CE NUMBER T APPEAR ON R REMITTANCE
Custor 05	ner No 038800	***************************************	Date Ordered 9/29/2015	Salesperson Bakk, Jar	nel		Bill of Lading N 0005-15-				and Ship Date 0/9/2015
Ordere C.A		832-775-5818		Customer P.O	. No.		Terms Net 30			Ship 7 05	To: 5038804 =
S O L D T O	PC	S WATER COMP BOX 1165 HLANDS,TX 7756 A				SH-P TO	J & S WATE FIVE OAKS GOSLING/R STP SPRING,TX USA	AYFORD			
		O.B. TERMS FOB DESTINATION	٧		PREPAID &			CARRIER OUR TR	nck		
Qty 8	Shipped		Description				Quantity	Units	Unit Price		Amounts
	2	CHLORINE, 150# (300	lb	0.8	341	250.23 0.50
								FUEL FREIG TAX	SURCHARGE HT	L	10.01 0.00 0.00
Returnable Container Deposit Charges Less Deposit Charges on Containers Returned								SUBT	OTAL		260.74
2 CHLORINE,150# EMPTY CYL											0.00
	PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK								\$260.74		

Page 1 of 1

- CUSTOMER

ŘEMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS,TX 75303-1049 USA		DUI INDUSTRIES 1919 JACINTOPH HOUSTON,TX 77 USA 281-457-4848	ORT BLVD.	IES TO:	N Y Ir	NVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE Invoice No. 055016714-15
Customer No 05038800	Date Ore	dered Salesperson Bakk, J	ianel	Bill of Lading I 0005-15-	No. 019289-1	ļtr	nvoice and Ship Date 9/26/2015
Ordared By		Customer F		Terms	010203-1		Ship To
	9 832-775-5818			Net 30			05038808
O P	S S WATER COMPANY O BOX 1165 GHLANDS,TX 77562 SA		S H I P	J & S WATE WOODLAN 4918 WOOD DAYTON,T) USA	D ACRES		
	F O B. TERMS		TERMS OF DELIVERY		CARRIER		
	FOB DESTINATION		PREPAID & ABS	ORBED	OUR TR	UCK	
Qty Shipped	D	escription		Quantity	Units	Unit Price	Amounts
1	CHLORINE, 150# CYL			150	lb	0.79	66 119.49
	HAZARDOUS MATERIAL	. FEE	-				0.25
•	·			•			
					FUEL : FREIG TAX	SURCHARGE HT	4.78 0.00 0.00
					SUBTO	OTAL.	124.52
Less Deposi	ontainer Deposit Charges t Charges on Containers F CHLORINE,150# EMPTY (_			0.00
				YAY THIS AMOUI NCLUDE INVOIC		R ON CHECK	\$124.52

F	REMIT TO	DXI INDUSTRIES P.O. BOX 30104 DALLAS,TX 753 USA	9		DXI INDUSTI 1919 JACINT HOUSTON,T USA 281-457-4841	RIES, TOPO X 770	RT BLVD.	ES TO:		MUST YOUR	
Cust	omer No	L	Date Ordered	Salesperson	201-407-404		Bill of Lading N	√o.		1 .	016679-15 and Ship Date
	5038800 red By		8/18/2015	Bakk, Jar		~~	0005-15-	016934-1		Ship	/26/2015
C	ARLOS @	832-775-5818		Costomer P O	. 110		Net 30	· · · · · · · · · · · · · · · · · · ·		ł	5038807
90LD F0	PO	S WATER COMI BOX 1165 HLANDS,TX 775 A				SH-P TO	J & S WATE WOODLANI 4914 RIVER DAYTON,TY USA	D ACRES	•		
	1	O.B. TERMS	N		PREPAID &		ORBED	CARRIER OUR TR	IICK		
Qty	Shipped		Description	- 	1 1121 1132 01		Quantity	Units	Unit Price		Amounts
	1 CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE						150	Ib		966	119.49 0.25
								FUEL FREIG TAX SUBT			4.78 0.00 0.00
Returnable Container Deposit Charges Less Deposit Charges on Containers Returned								3081	UTAL		
1 CHLORINE,150# EMPTY CYL										0.00	
	PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK								\$124.52		

Cus	J 8	DXI INDUSTRIE P.O. BOX 30104 DALLAS,TX 753 USA 832-775-5818 S WATER COM D BOX 1165 GHLANDS,TX 775 A	Date Ordered 8/26/2015	Salesperson Bakk, Jar Customer P.O		TRIES TOPO	Bill of Lading I 0005-15- Terms Net 30 J & S WATE FIVE OAKS GOSLING/R	No. 017614-1 ER COMP	ANY	Invoice 0550 Invoice 9/	015447-15 e and Ship Date /10/2015
ТО						T 0	SPRING,TX USA				
		F.O.B TERMS FOB DESTINATIO)N		TERMS OF DE			CARRIER OUR TR	UCK		
Qt	/ Shipped		Description			T	Quantity	Units	Unit Price		Amounts
	1	CHLORINE, 150# HAZARDOUS MA					150	lb	0.75	966	119.49 0.25
								FUEL FREIG TAX	SURCHARGE HT		0.00 0.00
	ss Deposit	ontainer Deposit C Charges on Cont CHLORINE,150# E	tainers Returned					SUBTO	DTAL		124.52
-				· · · · · · · · · · · · · · · · · · ·			PAY THIS AMOUI		R ON CHECK	-	\$124.52

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS,TX 75303-1049 USA		DXI INDUSTI 1919 JACINT HOUSTON,T USA 281-457-4841	RIES, OPO X 770	RT BLVD.	ES TO:		MUS YOU Invoic 055	015150-15
Customer No 05038800	Date Ordered 9/2/2015	Salesperson Bakk, Jar	iel		Bill of Lading N 0005-15-			9	e and Ship Date /2/2015
Ordered Bv CARLOS 83	2-775-5818	Customer P O	. No.		Terms Net 30			Shio 0	То: 5038805
PO	S WATER COMPANY BOX 1165 HLANDS,TX 77562 A			SHIP TO	J & S WATE MAPLE LEA 9524 RUSTI HOUSTON, USA	AF GARD LING MAI	ENS PLE - STP		
1 1	.O.B. TERMS FOB DESTINATION		TERMS OF DEL			CARRIER CANNOI	NBALL TRUCK	ING	
Qty Shipped	Description)			Quantity	Units	Unit Price		Amounts
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE			450	lto	0.7	7966	358.47 0.75	
						FUEL FREIG TAX	SURCHARGE SHT		14.34 0.00 0.00
		·				SUBT	OTAL		373.56
Returnable Container Deposit Charges Less Deposit Charges on Containers Returned 2 CHLORINE,150# EMPTY CYL									0.08
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							\$373.56		

	REMIT TO	DXI INDUSTRIES P.O. BOX 30104 DALLAS,TX 753 USA	9		DXI INDUST 1919 JACIN' HOUSTON,T USA 281-457-484	RIES, TOPO X 770	RT BLVD.	ES TO:		MUS YOU Involc	DICE NUMBER IT APPEAR ON R REMITTANCE BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOOK
Cut	stomer No 05038800		Date Ordered 8/18/2015	Salesperson Bakk, Jar	nel		Bill of Lading N 0005-15-	√o. 016935-1			e and Ship Date 0/3/2015
	lered Bv CARLOS @	832-775-5818		Customer P.O	No		Terms Net 30			Shio 0	то 5038808
SOLD TO	PO	S WATER COMI D BOX 1165 GHLANDS,TX 775 A	•	•		SHIP TO	J & S WATE WOODLANI 4918 WOOD DAYTON,TX USA	D ACRES	;		
		F.O.B. TERMS	N		PREPAID &		ORBED	CARRIER OUR TR	uck		
Q	ty Shipped		Description		<u> </u>	T	Quantity	Units	Unit Price	\neg	Amounts
	2 CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE						300	ib		966	238.98 0.50
								FUEL FREIG TAX	SURCHARGE HT		9.56 0.00 0.00
							SUBTO	OTAL	_	249.04	
Returnable Container Deposit Charges Less Deposit Charges on Containers Returned					055		177	water and the second			
	PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							\$249.04			

REMIT	REMIT DXI INDUSTRIES, INC. P.O. BOX 301049 Demurrage/Rental		IMPORTANT - I MUST APPEAR REMITTANCE	NVOICE NUMBER ON YOUR	
10	DALLAS,TX 75303-1049	Invoice		Invoice No.	
	- COM			DE05005011-1	6
Customer No.		P.O. No	PAYMENT DUE ON RECEIPT	Date	
05038800	Bakk, Janel	Rental		7/31/2016	
L PO	S WATER COMPANY BOX 1165 HLANDS,TX 77562		Direct Inqu DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON,TX 77015 USA 281-457-4848	iries to:	
PRODUCT #	TYPE	DESVIOUS CURRENT CURRENT	BALANCES ENDING LESS LESS DEMURRA BALANCE SHIPMENTS CREDITS DTY	E RATE	CHARGE
138004	CHLORINE, 150# CYL	PREVIOUS CURRENT CURRENT RETURNED 26 3 3		26 5.0000	130.00
				TAX	
		PLEASE PAY T	THIS AMOUNT	IAX	6470.50
		PLEASE INCLU	JDE INVOICE NUMBER ON CHECK		\$130.00

IMPORTANT NOTICE: THE CYLINDERS AND FITTINGS COVERED BY THIS INVOICE ARE LOANED BY THE VENDOR TO THE VENDEE, NOT SOLD, AND ARE TO BE RETURNED TO THE VENDOR IN GOOD REPAIR. OTHERWISE VENDOR SHALL BE PAID ON DEMAND THE VALUE OF ANY CILINDER OR FITTING LOST, DESTROYED OR DAMAGED THROUGH ANY CAUSE WHATSOEVER, PLEASE CHECK YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF YOUR RECORDS AGREE WITH OURS, IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS WE ASSUME WE ARE CORRECT.

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049				emur		/Ren	ital	IMPORTANT - MUST APPEAR REMITTANCE	INVOICE NUMBER ON YOUR
	DALLAS,TX 75303-1049 Invoice			į	Invoice No.					
Customer No.	Salesperson	P.O. No		·			·		DE05005011-1	
05038800	Bakk, Janel	Rental			PAYME	NT DUE ON	RECEIPT	l	Date 7/31/2016	
В						· · · · · · · · · · · · · · · · · · ·	Dire	ect Inquiri		
L PO	S WATER COMPANY BOX 1165 HLANDS,TX 77562				1919 HOU USA	INDUSTRIE D JACINTO! ISTON,TX 7 457-4848	S, INC	•	NO IO.	
PRODUCT #	TYPE					NCES				CHARGE
138004	CHLORINE, 150# CYL	PREVIOUS BALANCE 26	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DENUMRAGE OTY	5.0000	130.00
					······································				TAX	
					IIS AMOUN		·····		1770	****
					DE INVOICI					\$130.00
IMPORTAN'	T NOTICE: THE CYLINDE	RS AND FIT	TINGS	COVERE	D BY THIS	SINVOIC	E ARE LO	DANED E	BY THE VEND	OOR TO THE

IMPORTANT NOTICE: THE CYLINDERS AND FITTINGS COVERED BY THIS INVOICE ARE LOANED BY THE VENDOR TO THE VENDEE, NOT SOLD, AND ARE TO BE RETURNED TO THE VENDOR IN GOOD REPAIR. OTHERWISE VENDOR SHALL BE PAID ON DEMAND THE VALUE OF ANY CILINDER OR FITTING LOST, DESTROYED OR DAMAGED THROUGH ANY CAUSE WHATSOEVER. PLEASE CHECK YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF YOUR RECORDS AGREE WITH OURS. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS WE ASSUME WE ARE CORRECT.

(281) 426-5494

thelma@sludgenet.com

INVOICE



INVOICE # 4477

DATE 08/07/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

P.O. NUMBER

8/3-8/4/15

DESCRIPTION		QTY - GALLON S	RATE	AMOUNT
Haul trailer to Landfill 8/5/15 Ticket#3365598		1	1,550. 00	1,550.00
Thank you for your business.	PAYMENT BALANCE DUE			1,550.00 \$0.00

(281) 426-5494

thelma@sludgenet.com





INVOICE # 4485

DATE 08/14/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

P.O. NUMBER

8/6-8/8/15

,		QŢY -	,	
DESCRIPTION		GALLON	RATE	AMOUNT
	· · · · · · · · · · · · · · · · · · ·	S	`	
Haul trailer to Landfill # 3365600	>	1	1,550. 00	1,550.00
Thank you for your business.	PAYMENT			1,550.00
	BALANCE DUE			\$0.00

(281) 426-5494

thelma@sludgenet.com

INVOICE



INVOICE # 4490 DATE 08/18/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

P.O. NUMBER

8/13/8/12/15

DESCRIPTION
Haul trailer to Landfill #3365453 8/14/2015

Thank you for your business.

	QTY - GALLON	RATE	AMOUNT
<i>y</i> ×	\$.	• :	-1
>	1	1,550. 00	1,550.00

1,550.00

(281) 426-5494

thelma@sludgenet.com





INVOICE # 4515 DATE 08/31/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

P.O. NUMBER

8/19-8/21/15

		QTY-		,
DESCRIPTION		OMERON	RATE	AMOUNT
,	V V	* S		
Haul trailer to Landfill 8/24/15 #3365471	→	1	1,550. 00	1,550.00
Thank you for your business.	PAYMENT			1,550.00
	BALANCE DUE			_
	BALANCE DUE			\$0.00

(281) 426-5494

thelma@sludgenet.com

INVOICE



INVOICE # 4541 -- **DATE** 09/10/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment

P.O. NUMBER

9/2-9/3/2015

DESCRIPTION	
Haul trailer to Landfill 9/4/2015 #3365462	\searrow

•		QTY -
AMOUNT	RATE	GALLON
		S
1,550.00	1,550. 00	1

Thank you for your business.

PAYMENT BALANCE DUE 1,550.00 **\$0.00**

(281) 426-5494

thelma@sludgenet.com





INVOICE # 4542 **DATE** 09/10/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

P.O. NUMBER

9/8-9/9/2015

DESCRIPTION		QTY - GALLON S	RATE	AMOUNT
Haul trailer to Landfill 9/10/2015 #3365463	*	1	1,550. 00	1,550.00
am ex payment			1,550. 00	-1,550.00

Thank you for your business.

BALANCE DUE

\$0.00

(281) 426-5494

thelma@sludgenet.com

INVOICE

Dewatering British

INVOICE # 4666

DATE 10/20/2015

BILL TO

Five Oaks WWTP Services PO Box 1165

Highlands, TX 77562

Please detach top portion and return with your payment.

DESCRIPTION	QTY-	RATE	AMOUNT
	V		
Haul trailer to Landfill 10/20-10/21-2015 #3365480	1	1,550. 00	1,550.00
Thank you for your business.	PAYMENT		1,550.00
	BALANCE DUE		\$0.00

(281) 426-5494

thelma@sludgenet.com

INVOICE



INVOICE # 4670

DATE 10/28/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

• .		. aTY	,	
DESCRIPTION		GALLON	RATE	AMOUNT
,	$\langle \lozenge \rangle \lor$	· S		, .
Haul trailer to Landfill 10/28-10/29-2015 #4359994		1	1,550. 00	1,550.00
	A		-	
Thank you for your business.	PAYMENT			1;550.00
	BALANCE DUE			\$0.00

(281) 426-5494

thelma@sludgenet.com

INVOICE



INVOICE # 4673

DATE 11/06/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

DESCRIPTION

GALLON RATE AMOUNT

S

Haul trailer to Landfill 11/6-11/7-2015 #4359998

Thank you for your business.

PAYMENT

BALANCE DUE

QTY
QTY
AMOUNT

S

1,550.00

1,550.00

(281) 426-5494

thelma@sludgenet.com

INVOICE



INVOICE # 4676

DATE 11/18/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

		QTY -		
DESCRIPTION	(15.32)	GALLON	RATE	AMOUNT
	(Q) V	S		, .
Haul trailer to Landfill 11/16-11/18/2015 #43600	002	1	1,550. 00	1,550.00
Thank you for your business.	PAYMENT			1,550.00
	BALANCE DUE			\$0.00

(281) 426-5494

thelma@sludgenet.com





INVOICE # 4678

DATE 11/28/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

		QTY-		
DESCRIPTION		GALLON	RATE	TŅUOMA
		s		
Haul trailer to Landfill 11/27-11/30/2015 #4360004		1	1,550. 00	1,550.00
				_
Thoule you for your business				

Thank you for your business. BALANCE DUE \$1,550.00

(281) 426-5494

thelma@sludgenet.com

INVOICE



INVOICE # 4683

DATE 12/08/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

		QTY -	-	
DESCRIPTION		GALLON	RATE	AMOUNT
•	$\langle \Diamond \rangle \lor$	S	,	
Haul trailer to Landfill 12/07-12/08/2015 #2442	554	1	1,550. 00	1,550.00
Thank you for your business.	PAYMENT			1,550.00
	BALANCE DUE			\$0.00

(281) 426-5494

thelma@sludgenet.com





INVOICE # 4692

DATE 12/24/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

	QTY -		
DESCRIPTION	GALLON	RATE	AMOUNT
	, S	•	
Haul trailer to Landfill 12/23-12/24/2015 #3365504	1	1,550. 00	1,550.00

Thank you for your business.

BALANCE DUE

\$1,550.00

(281) 426-5494 thelma@sludgenet.com





INVOICE # 4691 **DATE** 12/31/2015

BILL TO

Five Oaks WWTP Services PO Box 1165 Highlands, TX 77562

Please detach top portion and return with your payment.

		QTY-		
DESCRIPTION		GALLON	RATE	AMOUNT
•		S		
Haul trailer to Landfill 12/29-12/31/2015 #4360013		1	1,550. 00	1,550.00
Thank you for your business.	BALANCE DUE		\$1	.550.00