



J&S

J&S Water
 Account Number: 100024847
 Invoice Number: 12578137
 Statement Print Date: 2/29/2016

Hudson Energy Services, LLC PUC Certificate # 10092

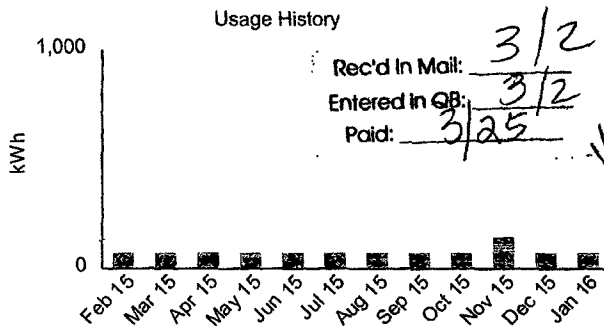
Emergency Outages and Service Requests

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

Acct #: 100024847	
Invoice Date: 2/29/2016	Invoice #: 12578137
Amount Due: \$12.89	Due by: 3/21/2016
Amount Due After Due Date:	\$13.28
Amount Enclosed: \$	

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

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



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

Account Number: 1177741
 Invoice Number: 160610026862705
 Billing Date: March 1, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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

According to the terms
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 your Agreement has expired,
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 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$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 Five Oaks Dr. - FO

Rec'd in Mail: 3/7
 Entered in QB: 3/10
 Paid: 4/26
 (PK)

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 \$

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

5000000000000000000011777412016033100002274340



J&S Water

Account Number: 100045070
 Invoice Number: 12650969
 Statement Print Date: 3/7/2016

Hudson Energy Services, LLC PUC Certificate # 10092

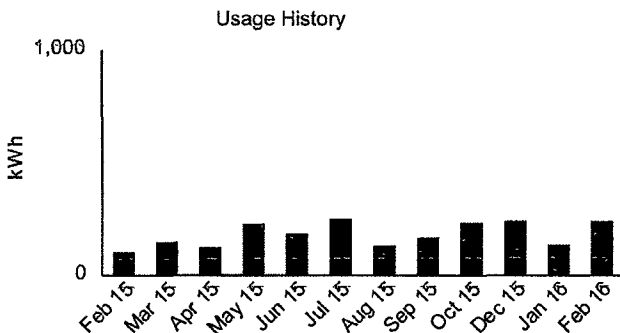
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Please Pay By : 3/28/2016

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

Rec'd In Mail: *3/9*
 Entered in QB: *3/17*
 Paid: *4/30*
(TH)

*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

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



J&S Water

Account Number: 100034324
 Invoice Number: 12650952
 Statement Print Date: 3/7/2016

Hudson Energy Services, LLC PUC Certificate # 10092

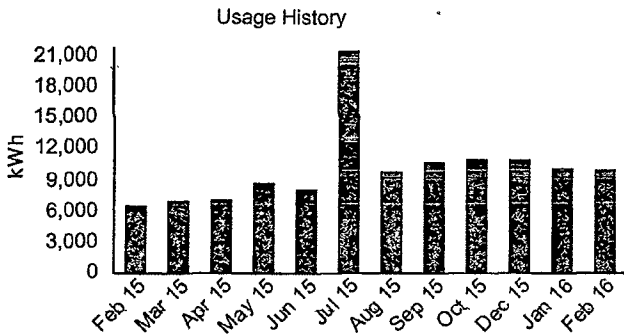
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Please Pay By : 3/28/2016

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

Rec'd In Mail: 3/9
 Entered in QB: 3/17
 Paid: 4/20
(Signature)

*E = Estimate

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

News and Notices

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Please return this portion with your payment



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

Acct #: 100034324
Invoice Date: 3/7/2016 Invoice #: 12650952
Amount Due: \$977.94 Due by: 3/28/2016
Amount Due After Due Date: \$1,007.28
Amount Enclosed : \$ _____

J&S WATER
 PO BOX 1165
 HIGHLANDS, TX 77562

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



J&S Water

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

Hudson Energy Services, LLC PUC Certificate # 10092

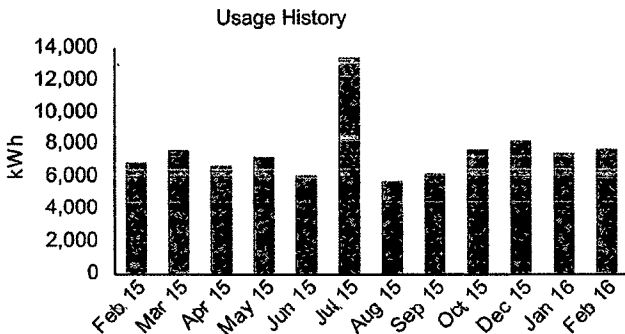
Emergency Outages and Service Requests

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 Visit our website: www.HudsonEnergy.net

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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

9530 Rustling Maple

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 Mail: *3/9*
 Entered in QB: *3/17*
 Paid: *4/20*

*E = Estimate

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

News and Notices

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Please return this portion with your payment



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

Acct #: 100023814
Invoice Date: 3/7/2016 Invoice #: 12650938
Amount Due: \$714.18 Due by: 3/28/2016
Amount Due After Due Date: \$735.61
Amount Enclosed : \$ _____

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

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



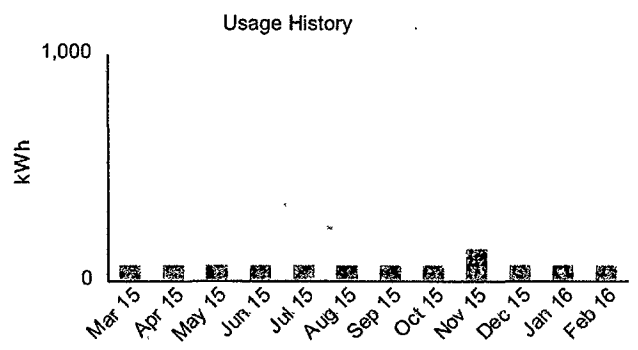
9865

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

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Please Pay By : 4/19/2016

Total Amount Due :	\$12.88
Previous Balance	\$12.89
Payments Received - Thank you	\$13.28
Adjustments	\$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	
Total Energy Charges	\$4.62
Utility Charges	\$7.58
Applicable Taxes	\$0.68

5430-1/3 Five Oaks Dr.
 Rec'd In Mail: 4/1
 Entered in QB: 4/30
 Paid: 4/30
 (Signature)

*E = Estimate

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

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

Acct #: 100024847
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

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



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

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

ACCOUNT SUMMARY INFORMATION

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

According to the terms
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 Direct Energy, if you end
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 your Agreement has expired,
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 Rate or MCPRE rate. This rate
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 monthly. Please refer to your
 agreement for additional
 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

4805 Danny Ln WA

Rec'd in Mail: 4/8
 Entered in QB: 4/21
 Paid: 5/17

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

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



Account Number 1177732
 Due Date April 29, 2016
 Amount Due \$123.48

Amount Enclosed \$

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

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



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

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

Account Number: 1177733
 Invoice Number: 160900027131107
 Billing Date: March 30, 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
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 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 Ln WA

Rec'd in Mail: 4/8
 Entered in QB: 4/21
 Paid: 5/17

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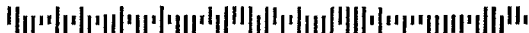
Detach here and return this portion with check or money order. Do not staple or fold.

Account Number 1177733
 Due Date April 29, 2016
 Amount Due \$214.89

Amount Enclosed \$

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

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



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



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

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

ACCOUNT SUMMARY INFORMATION

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 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

Amount Due **\$56.76**

The average price you paid for electric service this month: \$0.182/kWh

4918-1/3 Woodland Ln
 WA

Rec'd In Mail: 4/8
 Entered in QB: 4/21
 Paid: 5/17

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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 1177731
 Due Date April 29, 2016
 Amount Due \$56.76

Amount Enclosed \$

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

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



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



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

Account Number: 1177730
Invoice Number: 160900027131104
Billing Date: March 30, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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

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

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

Amount Due **\$1,979.86**

The average price you paid for electric service this month: \$0.104/kWh

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

4918 Woodland Ln
WA

Rec'd in Mail: 4/8
Entered in QB: 4/21
Paid: 5/17

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Account Number 1177730
Due Date April 29, 2016
Amount Due \$1,979.86

Amount Enclosed \$

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

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



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



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

Account Number: 1177729
 Invoice Number: 160900027131103
 Billing Date: March 30, 2018
 Page 1

ACCOUNT SUMMARY INFORMATION

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

Previous Balance	\$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 *
 (WA)

Rec'd In Mail: 4/8
 Entered in QB: 4/21
 Paid: 5/17

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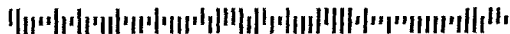
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Account Number 1177729
 Due Date April 29, 2016
 Amount Due \$1,085.47

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.



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

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

Account Number: 1177739
 Invoice Number: 160910027144519
 Billing Date: March 31, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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 of Service Document?
 Contact Direct Energy
 Business
 Customer Relations at
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-825-9115.

Previous Balance	\$192.61
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

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

Amount Due **\$105.34**

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

5208 Caribbean St. (Fo)

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

Rec'd in Mail: 4/8
 Entered in QB: 4/21
 Paid: 5/17

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



Account Number 1177739
 Due Date May 2, 2016
 Amount Due \$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.



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

500000000000000011777392016050200000105348



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.
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Account Number: 1177741
 Invoice Number: 160910027144521
 Billing Date: 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
 CustomerRelations@
 DirectEnergy.com,
 or call us at 1-888-925-9115.

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

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

Previous Balance	\$2,274.34
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: 4/8
 Entered in QB: 4/21
 Paid: 9/17

5430 Five Oaks 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.

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 May 2, 2016
 Amount Due \$2,049.86

Amount Enclosed \$

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

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



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

500000000000000000011777412016050200002049862



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

Account Number. 1177740
Invoice Number: 160910027144520
Billing Date. March 31, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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Need a copy of your Terms
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Contact Direct Energy
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Customer Relations at
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DirectEnergy.com,
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to your energy service
agreement for details.

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

Previous Balance	\$4,348.62
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
<hr/>	
Amount Due	\$4,138.33

The average price you paid for electric service this month: \$0.096/kWh

Rec'd In Mail: 4/8
Entered in QB: 4/10
Paid: 5/17

5202 Orchard Ln. (FO)

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

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

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



Account Number 1177740
Due Date May 2, 2016
Amount Due \$4,138.33

Amount Enclosed \$

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

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



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



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

Account Number: 1177734
 Invoice Number: 160970027194888
 Billing Date: April 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.

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

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

Amount Due **\$24.26**

The average price you paid for electric service this month: \$0.593/kWh

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

9716 Birds Eye Maple Ln (mc)

Rec'd In Mail: 4/12
 Entered In QB: 4/22
 Paid: 5/17

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

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



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

Account Number 1177734
 Due Date May 6, 2016
 Amount Due \$24.26

Amount Enclosed \$

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____
 Please write your account number on your check or money order made payable to Direct Energy Business.



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

5000000000000000000011777342016050600000024269



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: 1177735
 Invoice Number: 160970027194889
 Billing Date: April 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.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or MCPRE 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
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 St - MC

Rec'd In Mail: 4/12
 Entered in QB: 4/12
 Paid: 5/17
 (TS)

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

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

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



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

Amount Enclosed \$

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

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



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

500000000000000000000011777352016050600000113937



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

Account Number: 1177736
 Invoice Number: 160970027194890
 Billing Date: April 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
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 agreement for details.

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

Previous Balance	\$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: \$0.847/kWh

9115 Zaka Rd (me)

Rec'd in Mail: 4/12
 Entered in QB: 4/21
 Paid: 5/17
 (TB)

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

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

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



Account Number 1177736
 Due Date May 6, 2016
 Amount Due \$260.09

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

500000000000000011777362016050600000260090



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

Account Number: 1177737
Invoice Number: 160970027194891
Billing Date: April 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.

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
<hr/>	
Amount Due	\$42.44

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

The average price you paid for electric service this month: \$0.208/kVWh

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.

9645 Maple Leaf Dr. (M)

Rec'd In Mail: 4/12
Entered In QB: 4/21
Paid: 5/17
(10)

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

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



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

Account Number: 1177737
Due Date: May 6, 2016
Amount Due: \$42.44

Amount Enclosed \$

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

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



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



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

ACCOUNT SUMMARY INFORMATION

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

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 agreement for details.

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

Previous Balance	\$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

The average price you paid for electric service this month: \$0.825/kWh

Rec'd In Mail: 5/2
 Entered in QB: 5/6
 Paid: 7/14 (TE)

4805 Danny Ln

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 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.



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

500000000000000011777322016053100000127593



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

Account Number: 1177731
Invoice Number: 161190027403414
Billing Date: April 28, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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

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

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

Amount Due **\$56.74**

The average price you paid for electric service this month. \$0.182/kWh

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

Rec'd in Mail: 5/2

Entered in QB: 5/10

Paid: 7/14

4918-1/3 Woodland Ln

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

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

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



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

Amount Enclosed \$

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

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



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



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

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

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
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 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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 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	\$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: 7/14 (TR)

4916 Blackberry Ln.

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

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



Direct Energy
 Business

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

Account Number 1177733
 Due Date May 31, 2016
 Amount Due \$180.72

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.



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

500000000000000000000011777332016053100000180723



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

Account Number: 1177729
 Invoice Number: 161190027403412
 Billing Date: April 28, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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

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 agreement for details.

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

Previous Balance	\$1,085.47
Payment Received - Thank You	-\$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: 5/2
 Entered in QB: 5/6
 Paid: 7/14 (P)

4914 Riverview 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.

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

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



Account Number 1177729
 Due Date May 31, 2016
 Amount Due \$1,113.00

Amount Enclosed \$

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

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



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



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

Account Number: 1177730
Invoice Number: 161190027403413
Billing Date: April 28, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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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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termination fee. Please refer
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agreement for details.

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

Previous Balance	\$1,979.86
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

Rec'd in Mail: 5/2
Entered in QB: 5/6
Paid: 7/14 (P)

4918 Woodland Ln

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 1177730
Due Date May 31, 2016
Amount Due \$2,256.19

Amount Enclosed \$

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

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



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



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

Account Number: 1177740
Invoice Number: 161230027430298
Billing Date: May 2, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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

Previous Balance	\$4,138.33
Payment Received - Thank You	-\$2,096.58
Total Balance Forward	\$2,041.75
Adjustments	\$0.00
Current Usage Charges	\$2,075.29
Tax Charges	\$148.28
Total Current Charges	\$2,223.57

Amount Due **\$4,265.32**

The average price you paid for electric service this month: \$0.098/kWh

According to the terms
contained in your energy
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Direct Energy, if you end
your service prior to the end
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termination fee. Please refer
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agreement for details.

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your account will be
involved at a Market Based
Rate or MCPE rate. This rate
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monthly. Please refer to your
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information.

5202 Orchard Ln

5/13
Paid in Full
7/14
(10)

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

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



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

Account Number 1177740
Due Date June 1, 2016
Amount Due \$4,265.32

Amount Enclosed \$

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

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



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



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

Account Number: 1177739
Invoice Number: 161230027430297
Billing Date: May 2, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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

Previous Balance	\$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

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

Amount Due **\$117.40**

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

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

5208 Caribou St.

Rec'd in Mail 5/13
Entered in QB 5/16
Paid: 7/14

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

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



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

Account Number 1177739
Due Date June 1, 2016
Amount Due \$117.40

Amount Enclosed \$

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

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



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



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

Account Number: 1177737
 Invoice Number: 161270027482026
 Billing Date: 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
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 to your energy service
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 your Agreement has expired,
 your account will be
 invoiced at a Market Based
 Rate or MCPE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$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
<hr/>	
Amount Due	\$43.18

The average price you paid for electric service this month: \$0.209/kWh

9645 Maple leaf Dr.

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

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



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

Account Number 1177737
 Due Date June 6, 2016
 Amount Due \$43.18

Amount Enclosed \$

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

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



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

500000000000000000000011777372016060600000043187



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

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

ACCOUNT SUMMARY INFORMATION

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Previous Balance	\$113.93
Payment Received - Thank You	-55.13
Total Balance Forward	\$58.80
Adjustments	\$0.00
Current Usage Charges	\$48.07
Tax Charges	\$4.80
Total Current Charges	\$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: 5/10
 Entered in QB: 5/11
 Paid: 7/14
 (18)

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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: June 6, 2016
 Amount Due: \$111.67

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

500000000000000000000011777352016060600000111673



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: 1177736
 Invoice Number: 161270027482025
 Billing Date: May 6, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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 Business
 Customer Relations at
 CustomerRelations@
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 or call us at 1-888-925-9115.

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 information.

Previous Balance	\$260.09
Payment Received - Thank You	-\$158.80
Total Balance Forward	\$101.29
Adjustments	\$0.00
Current Usage Charges	\$251.63
Tax Charges	\$25.53
Total Current Charges	\$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: 5/10
 Entered in QB: 5/11
 Paid: 7/14
(Signature)

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



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

Amount Enclosed \$

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

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



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

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

Account Number: 1177734
Invoice Number: 161270027482023
Billing Date: May 6, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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

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Rate or MCPPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$24.26
Payment Received - Thank You	-\$11.83
Total Balance Forward	\$12.43
Adjustments	\$0.00
Current Usage Charges	\$12.40
Tax Charges	\$1.28
Total Current Charges	\$13.68

Amount Due **\$26.11**

The average price you paid for electric service this month: \$0.428/kWh

9716 Birds Eye Maple Ln

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

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

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



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

Account Number 1177734
Due Date June 6, 2016
Amount Due \$26.11

Amount Enclosed \$

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

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



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

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

Account Number: 1177741
 Invoice Number: 161230027430299
 Billing Date: May 2, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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

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

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 Rate or MCPE rate. This rate
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 monthly. Please refer to your
 agreement for additional
 information.

Previous Balance	\$2,049.86
Payment Received - Thank You	-\$992.94
Total Balance Forward	\$1,056.92
Adjustments	\$0.00
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

5430 Five Oaks Dr.

Rec'd In Mail: 5/13
 Entered in QB: 5/16
 Paid: 7/14

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

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

50000000000000000011777412016060100002031522



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

Account Number: 1177620
Invoice Number: 161370027563404
Billing Date: 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.

Previous Balance	\$777.73
Payment Received	\$0.00
Total Balance Forward	\$777.73
Adjustments	\$0.00
Current Usage Charges	\$684.67
Tax Charges	\$42.28
Total Current Charges	\$726.95

pd. 5/17

Amount Due **\$1,504.68**

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

The average price you paid for electric service this month: \$0.127/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.

*SN
office*

Rec'd in Mail: 5/23
Entered in QB: 5/31
Paid: 7/14
(Signature)

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



Account Number 1177620
Due Date June 15, 2016
Amount Due \$1,504.68

Amount Enclosed \$

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

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



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



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

Account Number: 1177741
 Invoice Number: 161520027698425
 Billing Date: May 31, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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

Previous Balance	\$2,031.52
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

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

Amount Due \$2,035.37

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

In the event that the Term of
 our Agreement has expired,
 our 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.

5430 Five Oaks Dr.
 Rec'd In Mail: *6/16*
 Entered in QB: *6/19*
 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 1177741
 Due Date June 30, 2016
 Amount Due \$2,035.37

Amount Enclosed \$

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

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



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

50000000000000000011777412016063000002035373



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

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

ACCOUNT SUMMARY INFORMATION

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 of Service Document?
 Contact Direct Energy
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 Customer Relations at
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 DirectEnergy.com,
 or call us at 1-888-925-9115.

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 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: \$0.098/kWh

5202 Orchard Ln

~~FO~~ FO

Rec'd In Mail: 6/6
 Entered in QB: 6/9
 Paid: 8/16
 (FA)

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

Account Number 1177740
 Due Date June 30, 2016
 Amount Due \$4,356.17

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

5000000000000000000000117774020160630000004356175



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

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

ACCOUNT SUMMARY INFORMATION

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

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

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4805 Danny Ln

WA

Rec'd In Mail: 6/6
Entered in QB: 6/9
Paid: 8/16
(JB)

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

Amount Enclosed \$

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

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



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



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

Account Number 1177733
Invoice Number: 161520027698358
Billing Date May 31, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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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

4916 Blackberry Ln WA

Rec'd In Mail: 6/6
Entered in QB: 6/9
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 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.



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



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

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

ACCOUNT SUMMARY INFORMATION

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 Rate or MCRE rate. This rate
 is subject to change
 monthly. Please refer to your
 agreement for additional
 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

Amount Due \$2,175.10

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

4918 Woodland Ln. WA
 Rec'd in Mail: 6/6
 Entered in QB: 6/9
 Paid: 8/16
 (JP)

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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 1177730
 Due Date June 30, 2016
 Amount Due \$2,175.10

Amount Enclosed \$

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

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



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

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

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

ACCOUNT SUMMARY INFORMATION

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

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

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

Amount Due **\$1,207.92**

The average price you paid for electric service this month: \$0.125/kWh

4914 Riverview - main

WA

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

Rec'd In Mail: *6/16*
 Entered in QB: *6/9*
 Paid: *8/16*
(TR)

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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 June 30, 2016
 Amount Due \$1,207.92

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.



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

500000000000000000000011777292016063000001207929



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

Account Number: 1177731
Invoice Number: 161520027698356
Billing Date: May 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
CustomerRelations@
DirectEnergy.com
or call us at 1-888-925-9115.

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

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

Amount Due **\$56.74**

The average price you paid for electric service this month: \$0.182/kWh

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

4918-1/3 Woodland Ln

WA

Rec'd in Mail: 6/6
Entered in QB: 6/9
Paid: 8/16
(18)

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



Account Number 1177731
Due Date June 30, 2016
Amount Due \$56.74

Amount Enclosed \$

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

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



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



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

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

ACCOUNT SUMMARY INFORMATION

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

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

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

Amount Due **\$116.51**

The average price you paid for electric service this month: \$0.135/kWh

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

5208 Caribou St

Rec'd In Mail: 6/16
Entered in QB: 6/9
Paid: 8/10

FO

(TP)

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

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

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



Account Number 1177739
Due Date June 30, 2016
Amount Due \$116.51

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

50000000000000011777392016063000000116518

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

Account Number: 1177737
Invoice Number: 161580027748424
Billing Date: June 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 1-888-928-9115.

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

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

ml
Rec'd In Mail: 6/20
Entered in QB: 6/29
Paid: 8/16



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

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

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



Account Number 1177737
Due Date July 6, 2016
Amount Due \$41.81

Amount Enclosed \$

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

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



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



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

Account Number: 1177734
 Invoice Number: 161580027748422
 Billing Date: June 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
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 of your agreement term, you
 may be charged an early
 termination fee. Please refer
 to your energy service
 agreement for details.

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

Previous Balance	\$26.11
Payment Received - Thank You	-\$12.43
Total Balance Forward	\$13.68
Adjustments	\$0.00
Current Usage Charges	\$11.19
Tax Charges	\$1.17
Total Current Charges	\$12.36

Amount Due **\$26.04**

The average price you paid for electric service this month: \$0.622/kWh

9716 Birds Eye Maple Ln

(m)

Rec'd In Mail: *6/20*
 Entered in QP: *6/29*
 Paid: *8/16*
(P)

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

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



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

Account Number 1177734
 Due Date July 6, 2016
 Amount Due \$26.04

Amount Enclosed \$

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

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



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

500000000000000000000011777342016070600000026047



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

ACCOUNT SUMMARY INFORMATION

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

Previous Balance	\$378.45
Payment Received - Thank You	-\$101.29
Total Balance 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

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.

9915 Zaka Rd. (ML)
 Rec'd In Mail: 6/20
 Entered in QB: 6/29
 Paid: 8/16 (JP)

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

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

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



Account Number 1177736
 Due Date 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.



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

50000000000000000000000011777362016071400001126266



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

Account Number: 1177735
 Invoice Number: 161580027748423
 Billing Date: June 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.

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	\$6.30
Total Current Charges	\$69.38

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

Amount Due **\$122.25**

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

9512 Sugar Maple St. MU

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

Rec'd in Mail: 6/29
 Entered in QB:
 Paid: 8/10

TS

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

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



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

Account Number 1177735
 Due Date July 6, 2016
 Amount Due \$122.25

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

500000000000000000000011777352016070600000122256



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

Account Number: 1177732
 Invoice Number: 161800027981994
 Billing Date: June 28, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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

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

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

Previous Balance	\$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 Danny Ln (WA)

Rec'd In Mail: 7/5
 Entered in QB: 7/12
 Paid: 8/16
 (JK)

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



Account Number: 1177732
 Due Date: July 28, 2016
 Amount Due: \$252.13

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

5000000000000000000011777322016072800000252138



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: 1177729
 Invoice Number: 161800027981992
 Billing Date: June 28, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

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

Previous Balance	\$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

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

Amount Due **\$1,751.35**

The average price you paid for electric service this month: \$0.130/kWh

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

4914 Riverview Dr. *main Ww we

WA

Rec'd in Mail: 7/5
 Entered in QB: 7/12
 Paid: 8/16
 (13)

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

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



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

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

Amount Enclosed \$

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

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



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

5000000000000000000011777292016072800001751357



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

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

ACCOUNT SUMMARY INFORMATION

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

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

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

Previous Balance	\$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**

The average price you paid for electric service this month: \$0.124/kWh

4916 Blackberry Ln.

WR

Rec'd in Mail: 7/5
 Entered in QB: 7/12
 Paid: 8/16

TR

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

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

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



Account Number 1177733
 Due Date July 28, 2016
 Amount Due \$295.87

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

50000000000000000000000011777332016072800000295879



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

Account Number: 1177731
 Invoice Number: 161800027981993
 Billing Date: June 28, 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 1-888-925-9116.

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

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

Previous Balance	\$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	\$28.37

29.00

Amount Due **\$85.11**

The average price you paid for electric service this month: \$0.182/kWh

4918 - 1/3 Woodland Ln (WA)

Rec'd In Mail: *7/5*
 Entered in QB: *7/12*
 Paid: *8/16*

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.



Direct Energy
 Business

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

Account Number: 1177731
 Due Date: July 28, 2016
 Amount Due: \$85.11

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

5000000000000000000011777312016072800000085118



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

ACCOUNT SUMMARY INFORMATION

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

Previous Balance	\$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

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

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

5208 Caribou St. (FO)

Rec'd In Mail: 7/5
 Entered in QB: 7/12
 Paid: 8/16
 (TR)

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

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

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



Account Number 1177739
 Due Date July 29, 2016
 Amount Due \$210.88

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

500000000000000000000011777392016072900000210881



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

Account Number: 1177741
Invoice Number: 161810027994001
Billing Date: June 29, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

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

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

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
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
<hr/>	
Amount Due	\$3,018.11

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

5430 Five Oaks Dr.

(FO)

Rec'd in Mail: 7/5
Entered in QB: 7/12
Paid: 8/16

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 July 29, 2016
Amount Due \$3,018.11

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

5000000000000000000011777412016072900003018113



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: 1177735
Invoice Number: 161880028046902
Billing Date: July 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.

Previous Balance	\$122.25
Payment Received	\$0.00
Total Balance Forward	\$122.25
Adjustments	\$0.00
Current Usage Charges	\$60.58
Tax Charges	\$6.08
Total Current Charges	\$66.64
<hr/>	
Amount Due	\$188.89

pd 52.87 7/15/16
pd 69.38 8/16/16

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.

The average price you paid for electric service this month: \$0.137/kWh

Rec'd In Mail: 7/14
Entered in QB: 7/28
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 1177735
Due Date August 5, 2016
Amount Due \$188.89

Amount Enclosed \$

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

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



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

50000000000000000011777352016080500000188893

Account Number: 1177737
 Invoice Number: 161880028046904
 Billing Date: July 6, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION


Previous Balance	\$41.81
Payment Received	\$0.00
Total Balance Forward	\$41.81
Adjustments	\$0.00
Current Usage Charges	\$17.80
Tax Charges	\$1.82
Total Current Charges	\$19.62

*pd. 21.60
 7/9/15
 pd. 20.21
 8/16/16*

Amount Due \$61.43

The average price you paid for electric service this month: \$0.241/kWh

9645 Maple Leaf Dr.

Rec'd In Mail: *7/14*
 Entered in QB: *7/25*
 Paid: _____


...? terms
 ...nt?
 ...energy
 ...Relations at
 ...Relations@
 ...Energy.com,
 ...all us at 1-888-925-9116.

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

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

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

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



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

Account Number 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.



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

50000000000000000011777372016080500000061435

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

Account Number: 1177734
 Invoice Number: 161880028046901
 Billing Date: July 6, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$26.04
Payment Received	\$0.00
Total Balance Forward	\$26.04
Adjustments	\$0.00
Current Usage Charges	\$10.65
Tax Charges	\$1.13
Total Current Charges	\$11.78

*pd. 13.68
 7/15/16
 pd. 8/16/16*

Amount Due **\$37.82**

The average price you paid for electric service this month: \$0.819/kWh

bill?
 our Terms
 ment?
 Energy
 Relations at
 merRelations@
 ctEnergy.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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Rec'd In Mail: 7/14
 Entered in QB: 7/25
 Paid: _____

(TG)

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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 1177734
 Due Date August 5, 2016
 Amount Due \$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 Co.
 PO BOX 1165
 HIGHLANDS, TX 77562-1165

500000000000000000000011777342016080500000037820

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: 1177736
 Invoice Number: 161880028046903
 Billing Date: July 6, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$1,126.26
Payment Received	\$0.00
Total Balance Forward	\$1,126.26
Adjustments	\$0.00
Current Usage Charges	\$422.16
Tax Charges	\$42.89
Total Current Charges	\$465.05

*pd. 277.16
 7/15/16
 pd. 849.10
 8/16/16*


Amount Due **\$1,591.31**

The average price you paid for electric service this month: \$0 132/kWh

bill?
 Terms
 ment?
 Energy
 Relations at
 merRelations@
 ctEnergy.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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Rec'd In Mail: 7/14
 Entered in QB: 7/28
 Paid: _____


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



Direct Energy
 Business

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

Account Number: 1177736
 Due Date: August 5, 2016
 Amount Due: \$1,591.31

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

5000000000000000000011777362016080500001591317

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: 1177729
 Invoice Number: 162110028273813
 Billing Date: July 29, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$1,751.35
Payment Received - Thank You	-\$584.38
Total Balance Forward	\$1,166.97
Adjustments	\$0.00
Current Usage Charges	\$527.42
Tax Charges	\$48.44
Total Current Charges	\$575.86
<hr/>	
Amount Due	\$1,742.83

*pd: 543.43 \$
 623.54
 8/16/16*

The average price you paid for electric service this month: \$0.124/kWh

4914 Riverview Dr. main ~~water~~ water well
Con # 616333
11/10
8/3
8/9
WA
JE

... your bill?
 ... your Terms
 ... document?
 ... 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.

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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 1177729
 Due Date August 29, 2016
 Amount Due \$1,742.83

Amount Enclosed \$

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

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



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

500000000000000000000011777292016082900001742832

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

Account Number: 1177731
 Invoice Number: 162110028273814
 Billing Date: July 29, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

...your bill?
 ...our Terms
 ...ment?
 ...st Energy
 ...mer Relations at
 ...merRelations@
 ...ectEnergy.com,
 ...or call us at 1-888-925-9115.

Previous Balance	\$85.11
Payment Received - Thank You	-\$28.37
Total Balance Forward	\$56.74
Adjustments	\$0.00
Current Usage Charges	\$26.17
Tax Charges	\$2.20
Total Current Charges	\$28.37

*Pd. 29.00
 8/16/16*

Amount Due **\$85.11**

The average price you paid for electric service this month. \$0.182/kWh

4918 - 1/3 Woodland Ln. (WA)

Rec'd in Mail: *8/3*
 Entered in QB: *8/9*
 Paid: _____

(TK)

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

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



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

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

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

500000000000000000011777312016082900000085114

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: 1177732
 Invoice Number: 162110028273815
 Billing Date: July 29, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance		\$252.13
Payment Received - Thank You		-\$104.48
Total Balance Forward		\$147.65
Adjustments		\$0.00
Current Usage Charges		\$76.00
Tax Charges		\$7.07
Total Current Charges		\$83.07

*pd. 90.77 +
 56.88
 @ 116/116*

Amount Due **\$230.72**

The average price you paid for electric service this month: \$0.206/kWh

bill?
 Terms
 ment?
 Energy
 Relations at
 Relations@
 Energy.com
 or call us at 1-888-929-9115.

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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4805 Danny Ln. WA

Rec'd in Mat: *8/3*
 Entered in QB: *8/9*
 Paid: _____
(TK)

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



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

Account Number: 1177732
 Due Date: August 29, 2016
 Amount Due: \$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.



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

50000000000000000011777322016082900000230726

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

Account Number: 1177733
 Invoice Number: 162110028273816
 Billing Date: July 29, 2016
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$295.87
Payment Received - Thank You	-\$56.59
Total Balance Forward	\$239.28
Adjustments	\$0.00
Current Usage Charges	\$57.42
Tax Charges	\$5.22
Total Current Charges	\$62.64

*pd. 106.07
 133.21
 8/16/16*

Amount Due \$301.92

The average price you paid for electric service this month: \$0.135/kWh

for bill?
 our Terms
 iment?
 Energy
 Relations at
 merRelations@
 irectEnergy.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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4916 Blackberry Ln

WA

Rec'd in Mail: *8/3*
 Entered in QB: *8/19*
 Paid: _____

TD

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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 August 29, 2016
 Amount Due \$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.



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

5000000000000000000011777332016082900000301921

Account Number: 1177739
Invoice Number: 162110028273817
Billing Date: July 29, 2016
Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance		\$210.88
Payment Received - Thank You		-\$59.47
Total Balance Forward		\$151.41
Adjustments		\$0.00
Current Usage Charges		\$53.22
Tax Charges		\$4.26
Total Current Charges		\$57.48

*pd 57.044
94.37
8/16/16*

Amount Due \$208.89

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

5208 Caribbean St (Fo)

Rec'd in Mch *8/3*
Entered in QB *8/9*
Paid: *(Signature)*

...ill?
...Terms
...ent?
...Energy
...Relations at
...Relations@
...Energy.com,
...call us at 1-888-925-9115.

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

Account Number 1177739
Due Date August 29, 2016
Amount Due \$208.89

Amount Enclosed \$

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

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



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

5000000000000000000011777392016082900000208891

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

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

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

STAFF RFI 5-16 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

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 7/28/2015		Invoice No. 055013067-15	
Salesperson Bakk, Janel		Bill of Lading No. 0005-15-014965-1		Invoice and Ship Date 8/8/2015		
Ordered By CARLOS @ 832-775-5818		Customer P.O. No.		Terms Net 30		
Ship To 05038803		S O L D T O		S H I P T O		
J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA		J & S WATER COMPANY FIVE OAKS FIVE OAKS DR. - WP SPRING, TX 77381 USA				
F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.7966	119.49 0.25	
				FUEL SURCHARGE	4.78	
				FREIGHT	0.00	
				TAX	0.00	
				SUBTOTAL	124.52	
Returnable Container Deposit Charges						
Less Deposit Charges on Containers Returned						
1 CHLORINE, 150# EMPTY CYL					0.00	
TOTAL - PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK					\$124.52	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE		
	Customer No 05038800		Date Ordered 8/26/2015		Invoice No. 055015447-15		
Ordered By CARLOS @ 832-775-5818		Salesperson Bakk, Janel		Bill of Lading No. 0005-15-047614-1		Invoice and Ship Date 9/10/2015	
Customer P.O. No.		Terms Net 30		Ship To: 05038804			
SOLD TO	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			SHIP TO	J & S WATER COMPANY FIVE OAKS GOSLING/RAYFORD ROAD STP SPRING, TX 77381 USA		
	F.O.B. TERMS FOB DESTINATION				TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK
Qty Shipped	Description			Quantity	Units	Unit Price	Amounts
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE			150	lb	0.7966	119.49 0.25
Rec'd in Mail: <i>via email</i> <u>9/23</u> Entered in QB: <u>9/23</u> Paid: _____					FUEL SURCHARGE 4.78 FREIGHT 0.00 TAX 0.00 SUBTOTAL 124.52		
Returnable Container Deposit Charges							
Less Deposit Charges on Containers Returned							
1 CHLORINE, 150# EMPTY CYL							0.00
TOTAL -							\$124.52
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-16, Attachment RFI 5-16

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA			DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 7/15/2016	Salesperson Bakk, Janel	Bill of Lading No. 0005-16-014989-1	Invoice No. 055012459-16	
Ordered By CARLOS @ 832-775-5818			Customer P.O. No.	Terms Net 30	Invoice and Ship Date 7/22/2016		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY WOODLAND ACRES 4914 RIVERVIEW - WP DAYTON, TX 77535 USA		
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts		
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.8341	125.12 0.25		
				FUEL SURCHARGE	5.00		
				FREIGHT	0.00		
				TAX	0.00		
				SUBTOTAL	130.37		
Returnable Container Deposit Charges							
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	

10-576

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 7/15/2016		Invoice No 055012460-16	
Order By CARLOS @ 832-775-5818		Salesperson Bakk, Janel		Bill of Lading No. 0005-16-014990-1		Invoice and Ship Date 7/22/2016
Customer P.O. No.		Terms Net 30		Ship To 05038808		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY WOODLAND ACRES 4918 WOODLAND LANE - STP DAYTON, TX 77535 USA	
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.8341	125.12 0.25	
				FUEL SURCHARGE	5.00	
				FREIGHT	0.00	
				TAX	0.00	
				SUBTOTAL	130.37	
Returnable Container Deposit Charges						
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

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-16, Attachment RFI 5-16

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA			DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 7/22/2016	Salesperson Bakk, Janel	Bill of Lading No 0005-16-015561-1	Invoice No. 055012774-16	
Ordered By CARLOS @ 832-775-5818			Customer P.O. No.	Terms Net 30	Invoice and Ship Date 7/27/2016		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY FIVE OAKS GOSLING/RAYFORD ROAD STP SPRING, TX 77381 USA		
	F O B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts		
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.8341	125.12 0.25		
				FUEL SURCHARGE	5.00		
				FREIGHT	0.00		
				TAX	0.00		
				SUBTOTAL	130.37		
Returnable Container Deposit Charges							
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	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA			DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800	Date Ordered 7/22/2016	Salesperson Bakk, Janel	Bill of Lading No 0005-16-015561-1	Invoice No. 055012774-16		
Ordered By CARLOS @ 832-775-5818			Customer P.O. No.	Terms Net 30	Invoice and Ship Date 7/27/2016		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY FIVE OAKS GOSLING/RAYFORD ROAD STP SPRING, TX 77381 USA		
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts		
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.8341	125.12 0.25		
				FUEL SURCHARGE	5.00		
				FREIGHT	0.00		
				TAX	0.00		
				SUBTOTAL	130.37		
Returnable Container Deposit Charges							
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	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA	Demurrage/Rental Invoice					IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	Invoice No. DE05004965-15		
Customer No. 05038800	Salesperson Bakk, Janel	P.O. No.	PAYMENT DUE ON RECEIPT			Date 12/31/2015				
B I L L T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA				Direct Inquiries to: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848					
PRODUCT #	TYPE	BALANCES							CHARGE	
138004	CHLORINE, 150# CYL	PREVIOUS BALANCE	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DEMURRAGE QTY	RATE	126.00
		25	5	4	26	5	0	21	6.0000	
TAX										
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK									\$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.										

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA	<h2 style="margin: 0;">Demurrage/Rental Invoice</h2>	IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE							
			Invoice No. DE05004513-15							
Customer No.	Salesperson	P O. No	PAYMENT DUE ON RECEIPT							
05038800	Bakk, Janel									
			Date 11/30/2015							
B I L L T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA	Direct Inquiries to: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848								
PRODUCT #	TYPE	BALANCES							CHARGE	
		PREVIOUS BALANCE	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DEMURRAGE QTY	RATE	
138004	CHLORINE, 150# CYL	25	5	5	25	5	0	20	6.0000	120.00
									TAX	
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK										\$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 DALLAS, TX 75303-1049 USA				<h2 style="text-align: center;">Demurrage/Rental Invoice</h2>				IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE			
									Invoice No. DE05004062-15			
Customer No. 05038800	Salesperson Bakk, Janel	P.O. No.	PAYMENT DUE ON RECEIPT				Date 10/31/2015					
B I L L T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA				Direct Inquiries to: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848							
PRODUCT #	TYPE	BALANCES								RATE	CHARGE	
		PREVIOUS BALANCE	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DEMURRAGE QTY				
138004	CHLORINE, 150# CYL	24	5	4	25	5	0	20	6.0000	120.00		
										TAX		
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK										\$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 DALLAS, TX 75303-1049 USA	<h2 style="margin: 0;">Demurrage/Rental Invoice</h2>	IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE							
			Invoice No. DE05003615-15							
Customer No. 05038800	Salesperson Bakk, Janel	P.O. No.	PAYMENT DUE ON RECEIPT Date 9/30/2015							
B I L L T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA	Direct Inquiries to: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848								
PRODUCT #	TYPE	BALANCES							RATE	CHARGE
		PREVIOUS BALANCE	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DEMURRAGE QTY		
138004	CHLORINE, 150# CYL	23	8	7	24	8	0	16	6.0000	96.00
									TAX	
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK										\$96.00
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 DALLAS, TX 75303-1049 USA	<h2 style="margin: 0;">Demurrage/Rental Invoice</h2>	IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE							
			Invoice No. DE05003177-15							
Customer No. 05038800	Salesperson Bakk, Janel	P.O. No.	PAYMENT DUE ON RECEIPT	Date 8/31/2015						
B I L L T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA		Direct Inquiries to: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848							
	PRODUCT #	TYPE	BALANCES				CHARGE			
138004	CHLORINE, 150# CYL	PREVIOUS BALANCE 23	CURRENT SHIPMENTS 2	CURRENT RETURNED 2	ENDING BALANCE 23	LESS SHIPMENTS 2	LESS CREDITS 0	DEMURRAGE QTY 21	RATE 6.0000	126.00
TAX										
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK									\$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.										

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA			DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 12/3/2015	Salesperson Bakk, Janel	Bill of Lading No 0005-15-025215-2	Invoice No. 055021537-15	
Ordered By CARLOS 832-775-5818			Customer P.O. No	Terms Net 30	Invoice and Ship Date 12/17/2015		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY MAPLE LEAF GARDENS 9502 SUGAR MAPLE/9702 ZAKA RD - WP HOUSTON, TX 77064 USA		
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER CANNONBALL TRUCKING		
Qty Shipped	Description			Quantity	Units	Unit Price	Amounts
2	CHLORINE, 150# CYL			300	lb	0.8341	250.23
	HAZARDOUS MATERIAL FEE						0.50
					FUEL SURCHARGE		10.01
					FREIGHT		0.00
					TAX		0.00
					SUBTOTAL		260.74
Returnable Container Deposit Charges							
Less Deposit Charges on Containers Returned							
	1 CHLORINE, 150# EMPTY CYL						0.00
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							\$260.74

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-16, Attachment RFI 5-16

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA			DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848			INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE		
							Invoice No. 055021536-15		
Customer No 05038800		Date Ordered 12/3/2015		Salesperson Bakk, Janel		Bill of Lading No 0005-15-025214-2		Invoice and Ship Date 12/17/2015	
Ordered By CARLOS 832-775-5818				Customer P.O. No		Terms Net 30		Ship To: 05038805	
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA				S H I P T O	J & S WATER COMPANY MAPLE LEAF GARDENS 9524 RUSTLING MAPLE - STP HOUSTON, TX 77064 USA			
F.O.B. TERMS FOB DESTINATION			TERMS OF DELIVERY PREPAID & ABSORBED			CARRIER CANNONBALL TRUCKING			
Qty Shipped	Description				Quantity	Units	Unit Price	Amounts	
2	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE				300	lb	0.8341	250.23 0.50	
						FUEL SURCHARGE		10.01	
						FREIGHT TAX		0.00	
						SUBTOTAL		260.74	
Returnable Container Deposit Charges									
Less Deposit Charges on Containers Returned									
2 CHLORINE, 150# EMPTY CYL								0.00	
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK								\$260.74	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 11/20/2015		Invoice and Ship Date 12/9/2015	
Ordered By CARLOS @ 832-775-5818		Salesperson Bakk, Janel		Bill of Lading No. 0005-15-024435-1		Invoice No. 055021050-15
Customer P.O. No.		Terms Net 30		Ship To: 05038804		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY FIVE OAKS GOSLING/RAYFORD ROAD STP SPRING, TX 77381 USA	
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.8341	125.12 0.25	
				FUEL SURCHARGE		5.00
				FREIGHT		0.00
				TAX		0.00
				SUBTOTAL		130.37
Returnable Container Deposit Charges						
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

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-16, Attachment RFI 5-16

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 11/18/2015		Invoice No. 055020461-15	
Salesperson Bakk, Janel		Bill of Lading No 0005-15-024057-1		Invoice and Ship Date 11/25/2015		
Ordered By CARLOS @ 832-775-5818		Customer P.O. No.		Terms Net 30		
Shipped To: 05038808		S O L D T O		S H I P T O		
J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA		J & S WATER COMPANY WOODLAND ACRES 4918 WOODLAND LANE - STP DAYTON, TX 77535 USA				
F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
2	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	300	lb	0.8341	250.23 0.50	
				FUEL SURCHARGE	10.01	
				FREIGHT	0.00	
				TAX	0.00	
				SUBTOTAL	260.74	
Returnable Container Deposit Charges						
Less Deposit Charges on Containers Returned 2 CHLORINE, 150# EMPTY CYL					0.00	
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK					\$260.74	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 10/28/2015		Invoice and Ship Date 11/5/2015	
Ordered By CARLOS @ 832-775-5818		Salesperson Bakk, Janel		Bill of Lading No. 0005-15-022400-1		Invoice No 055019147-15
Customer P.O. No.		Terms Net 30		Ship To 05038803		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY FIVE OAKS FIVE OAKS DR. - WP SPRING, TX 77381 USA	
	F.O.B. TERMS FOB DESTINATION				TERMS OF DELIVERY PREPAID & ABSORBED	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.8341	125.12 0.25	
			FUEL SURCHARGE		5.00	
			FREIGHT		0.00	
			TAX		0.00	
			SUBTOTAL		130.37	
Returnable Container Deposit Charges						
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	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-16, Attachment RFI 5-16

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 10/19/2015		Invoice No. 055019018-15	
Ordered By CARLOS @ 832-775-5818		Salesperson Bakk, Janel		Bill of Lading No 0005-15-021729-1		Invoice and Ship Date 11/2/2015
Customer P.O. No		Terms Net 30		Ship To: 05038808		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY WOODLAND ACRES 4918 WOODLAND LANE - STP DAYTON, TX 77535 USA	
	F O B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.8341	125.12	0.25
				FUEL SURCHARGE	5.00	
				FREIGHT	0.00	
				TAX	0.00	
				SUBTOTAL	130.37	
Returnable Container Deposit Charges						
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

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA			DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 10/19/2015	Salesperson Bakk, Janel	Bill of Lading No 0005-15-021728-1	Invoice No. 055019017-15	
Ordered By CARLOS @ 832-775-5818			Customer P.O. No.		Terms Net 30	Invoice and Ship Date 11/2/2015	
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY WOODLAND ACRES 4914 RIVERVIEW - WP DAYTON, TX 77535 USA		
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty Shipped	Description			Quantity	Units	Unit Price	Amounts
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE			150	lb	0.8341	125.12 0.25
					FUEL SURCHARGE		5.00
					FREIGHT		0.00
					TAX		0.00
					SUBTOTAL		130.37
Returnable Container Deposit Charges							
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

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE		
	Customer No 05038800		Date Ordered 10/15/2015		Invoice No. 055018558-15		
Customer No 05038800		Date Ordered 10/15/2015		Salesperson Bakk, Janel		Bill of Lading No. 0005-15-021429-1	
Invoice and Ship Date 10/15/2015		Ordered By CARLOS @832-775-5818		Customer P.O. No.		Terms Net 30	
Ship To. 05038805		S O L D T O		J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA		S H I P T O	
J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA		J & S WATER COMPANY MAPLE LEAF GARDENS 9524 RUSTLING MAPLE - STP HOUSTON, TX 77064 USA		F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED	
CARRIER OUR TRUCK		Qty Shipped		Description		Quantity	
Units		Unit Price		Amounts			
3		CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE		450		lb	
0.8341		375.35		0.75			
FUEL SURCHARGE		15.01		FREIGHT		425.23	
TAX		0.00		SUBTOTAL		816.34	
Returnable Container Deposit Charges		Less Deposit Charges on Containers Returned		2 CHLORINE, 150# EMPTY CYL		0.00	
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK						816.34	

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 9/29/2015		Invoice and Ship Date 10/9/2015	
Ordered By CARLOS @ 832-775-5818		Salesperson Bakk, Janel		Bill of Lading No. 0005-15-020085-1		Invoice No 055017422-15
Customer P.O. No.		Terms Net 30		Ship To 05038804		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY FIVE OAKS GOSLING/RAYFORD ROAD STP SPRING, TX 77381 USA	
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
2	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	300	lb	0.8341	250.23 0.50	
				FUEL SURCHARGE		10.01
				FREIGHT		0.00
				TAX		0.00
				SUBTOTAL		260.74
Returnable Container Deposit Charges						
Less Deposit Charges on Containers Returned 2 CHLORINE, 150# EMPTY CYL						0.00
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK						\$260.74

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-16, Attachment RFI 5-16

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No. 05038800		Salesperson Bakk, Janel		Invoice No. 055016714-15	
Date Ordered 9/16/2015		Bill of Lading No. 0005-15-019289-1		Invoice and Ship Date 9/26/2015		
Ordered By CARLOS @ 832-775-5818		Customer P.O. No. -		Terms Net 30		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY WOODLAND ACRES 4918 WOODLAND LANE - STP DAYTON, TX 77535 USA	
	F O B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.7966	119.49 0.25	
				FUEL SURCHARGE	4.78	
				FREIGHT	0.00	
				TAX	0.00	
				SUBTOTAL	124.52	
Returnable Container Deposit Charges						
Less Deposit Charges on Containers Returned						
3 CHLORINE, 150# EMPTY CYL						0.00
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK						\$124.52

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE		
	Customer No 05038800		Date Ordered 8/18/2015	Salesperson Bakk, Janel	Bill of Lading No. 0005-15-016934-1	Invoice No. 055016679-15	
Ordered By CARLOS @ 832-775-5818		Customer P O. No		Terms Net 30	Invoice and Ship Date 9/26/2015		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY WOODLAND ACRES 4914 RIVERVIEW - WP DAYTON, TX 77535 USA		
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK		
Qty Shipped	Description			Quantity	Units	Unit Price	Amounts
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE			150	lb	0.7966	119.49 0.25
					FUEL SURCHARGE		4.78
					FREIGHT		0.00
					TAX		0.00
					SUBTOTAL		124.52
Returnable Container Deposit Charges							
Less Deposit Charges on Containers Returned							
1 CHLORINE, 150# EMPTY CYL							0.00
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							\$124.52

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 8/26/2015		Salesperson Bakk, Janel	
Invoiced By CARLOS @ 832-775-5818		Customer P.O. No		Bill of Lading No. 0005-15-017614-1		Invoice No. 055015447-15
Ordered By CARLOS @ 832-775-5818		Customer P.O. No		Terms Net 30		Invoice and Ship Date 9/10/2015
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY FIVE OAKS GOSLING/RAYFORD ROAD STP SPRING, TX 77381 USA	
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
1	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	150	lb	0.7966	119.49 0.25	
				FUEL SURCHARGE		4.78
				FREIGHT		0.00
				TAX		0.00
				SUBTOTAL		124.52
Returnable Container Deposit Charges						
Less Deposit Charges on Containers Returned						
1 CHLORINE, 150# EMPTY CYL						0.00
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK						\$124.52

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA			DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 9/2/2015	Salesperson Bakk, Janel	Bill of Lading No 0005-15-018010-1	Invoice No. 055015150-15	
Ordered By CARLOS 832-775-5818			Customer P.O. No.		Terms Net 30	Invoice and Ship Date 9/2/2015	
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY MAPLE LEAF GARDENS 9524 RUSTLING MAPLE - STP HOUSTON, TX 77064 USA		
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ADD		CARRIER CANNONBALL TRUCKING		
Qty Shipped	Description			Quantity	Units	Unit Price	Amounts
3	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE			450	lb	0.7966	358.47 0.75
					FUEL SURCHARGE		14.34
					FREIGHT		0.00
					TAX		0.00
					SUBTOTAL		373.56
Returnable Container Deposit Charges							
Less Deposit Charges on Containers Returned							
2 CHLORINE, 150# EMPTY CYL							0.00
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK							\$373.56

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

SOAH Docket No. 473-17-2372.WS, PUC Docket No. 46438
 J&S Water's Response to Staff RFI 5-16, Attachment RFI 5-16

CUSTOMER

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA		DIRECT INQUIRIES TO: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848		INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE	
	Customer No 05038800		Date Ordered 8/18/2015		Salesperson Bakk, Janel	
Ordered By CARLOS @ 832-775-5818		Customer P.O. No		Bill of Lading No. 0005-15-016935-1		Invoice No 055015068-15
Terms Net 30		Invoice and Ship Date 9/3/2015		Ship To 05038808		
S O L D T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA			S H I P T O	J & S WATER COMPANY WOODLAND ACRES 4918 WOODLAND LANE - STP DAYTON, TX 77535 USA	
	F.O.B. TERMS FOB DESTINATION		TERMS OF DELIVERY PREPAID & ABSORBED		CARRIER OUR TRUCK	
Qty Shipped	Description	Quantity	Units	Unit Price	Amounts	
2	CHLORINE, 150# CYL HAZARDOUS MATERIAL FEE	300	lb	0.7966	238.98 0.50	
				FUEL SURCHARGE	9.56	
				FREIGHT	0.00	
				TAX	0.00	
				SUBTOTAL	249.04	
Returnable Container Deposit Charges						
Less Deposit Charges on Containers Returned						
PLEASE PAY THIS AMOUNT PLEASE INCLUDE INVOICE NUMBER ON CHECK						\$249.04

PLEASE SHIP EMPTY RETURNABLE CONTAINERS PROMPTLY - NO MERCHANDISE RETURNABLE WITHOUT WRITTEN CONSENT

REMIT TO	DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 USA	<h2 style="margin:0;">Demurrage/Rental Invoice</h2>	IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE							
			Invoice No. DE05005011-16							
Customer No. 05038800	Salesperson Bakk, Janel	P.O. No Rental	PAYMENT DUE ON RECEIPT Date 7/31/2016							
B I L L T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA	Direct Inquiries to: DXI INDUSTRIES, INC 1919 JACINTO PORT BLVD. HOUSTON, TX 77015 USA 281-457-4848								
PRODUCT #	TYPE	BALANCES							CHARGE	
		PREVIOUS BALANCE	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DEMURRAGE QTY	RATE	
138004	CHLORINE, 150# CYL	26	3	3	26	0	0	26	5.0000	130.00
TAX										
PLEASE PAY THIS AMOUNT PLEASE INCLUDE 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 DALLAS, TX 75303-1049 USA	Demurrage/Rental Invoice IMPORTANT - INVOICE NUMBER MUST APPEAR ON YOUR REMITTANCE Invoice No. DE05005011-16								
Customer No. 05038800	Salesperson Bakk, Janel	P.O. No Rental	PAYMENT DUE ON RECEIPT	Date 7/31/2016						
B I L L T O	J & S WATER COMPANY P O BOX 1165 HIGHLANDS, TX 77562 USA	Direct Inquiries to: DXI INDUSTRIES, INC 1919 JACINTOPORT BLVD. HOUSTON, TX 77015 USA 281-457-4848								
PRODUCT #	TYPE	BALANCES							CHARGE	
		PREVIOUS BALANCE	CURRENT SHIPMENTS	CURRENT RETURNED	ENDING BALANCE	LESS SHIPMENTS	LESS CREDITS	DEMURRAGE QTY		RATE
138004	CHLORINE, 150# CYL	26	3	3	26	0	0	26	5.0000	130.00
									TAX	
PLEASE PAY THIS AMOUNT PLEASE INCLUDE 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.										

SLUDGE NET DEWATERING SYSTEMS



(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

Haul trailer to Landfill 8/5/15 Ticket#3365598

PAID

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

Thank you for your business.

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

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

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

PAID

DESCRIPTION

Haul trailer to Landfill # 3365600

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

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(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

PAID

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

Thank you for your business.

PAYMENT

1,550.00

BALANCE DUE

\$0.00

SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494
thelma@sludgenet.com



INVOICE

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

DESCRIPTION

Haul trailer to Landfill 8/24/15 #3365471

PAID

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

Thank you for your business.

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

SLUDGE NET DEWATERING SYSTEMS



(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

PAID

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

Thank you for your business.

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

SLUDGE NET DEWATERING SYSTEMS

(281) 426-5494
thelma@sludgenet.com



INVOICE

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

PAID

DESCRIPTION	QTY - GALLON	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**

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494
thelma@sludgenet.com

INVOICE

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 - GALLON	RATE	AMOUNT
Haul trailer to Landfill 10/20-10/21-2015 #3365480	1	1,550. 00	1,550.00

PAID

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(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.

DESCRIPTION

Haul trailer to Landfill 10/28-10/29-2015 #4359994

PAID

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

Thank you for your business.

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

SLUDGE NET DEWATERING SYSTEMS



(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

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

PAID

QTY	GALLON	RATE	AMOUNT
S			
1		1,550.00	1,550.00

Thank you for your business.

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

SLUDGE NET DEWATERING SYSTEMS



(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.

PAID

DESCRIPTION

Haul trailer to Landfill 11/16-11/18/2015 #4360002

QTY -		
GALLON	RATE	AMOUNT
S		
1	1,550.00	1,550.00

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

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.

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
Haul trailer to Landfill 11/27-11/30/2015 #4360004	1	1,550. 00	1,550.00

Thank you for your business.

BALANCE DUE

\$1,550.00

SLUDGE NET DEWATERING SYSTEMS



(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.

DESCRIPTION

Haul trailer to Landfill 12/07-12/08/2015 #2442554

PAID

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

Thank you for your business.

PAYMENT	1,550.00
BALANCE DUE	\$0.00

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

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.

DESCRIPTION	QTY - GALLON S	RATE	AMOUNT
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

SLUDGE NET DEWATERING SYSTEMS



(281) 426-5494

thelma@sludgenet.com

INVOICE

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.

DESCRIPTION	QTY - GALLON	RATE	AMOUNT
Haul trailer to Landfill 12/29-12/31/2015 #4360013	S 1	1,550. 00	1,550.00

Thank you for your business.

BALANCE DUE

\$1,550.00