


WOOD COUNTY

ELECTRIC COOPERATIVE

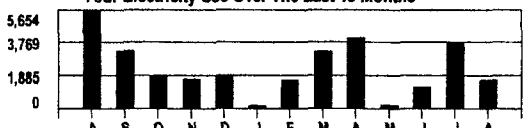
**Wood County Electric Cooperative, Inc.**

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.orgYour Touchstone Energy* Partner 

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770003	TEXAS WATER SYSTEMS INC		4	0	(903) 595-2128	GARDEN VALLEY WELL #2	49252190
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7620	9308	07/12/16	08/10/16	1	1688	188.04	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	16.308	R	16.308	16.308		28.39	
TOTAL CURRENT BILL DUE						216.43	
PREVIOUS AMOUNT DUE						399.84	
THANK YOU FOR YOUR PAYMENT						-399.84	
TOTAL AMOUNT DUE						216.43	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 216.43	
CURRENT BILLING PERIOD		29	1688	58	7.46		
PREVIOUS BILLING PERIOD		27	3791	140	14.81		
SAME PERIOD LAST YEAR		29	5654	195	21.74		
						DUE DATE	09/09/16
						BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY \$ 216.43	

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

DRAFT SCHEDULE 09/12

Allow ample time for delivery before the due date when mailing your payment.
Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience.
Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline**1-866-415-2951**

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT**

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVEWood County Electric
P.O. Box 1827
Quitman, Texas 75783Your Touchstone Energy* Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
08/24/16		703770003	216.43
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/09/16	216.43

For emergency purposes, please revise your phone number if
it is different from our records:

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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2891 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0070377000300216430

WOOD COUNTY

ELECTRIC COOPERATIVE

**Wood County Electric Cooperative, Inc.**

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy* Partner



ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770002	TEXAS WATER SYSTEMS INC	4	0	(903) 595-2128	GARDEN VALLEY PLANT #1	89436162
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
71536	72284	07/12/16	08/10/16	1	748	100.13
COUNTY TAX						0.50
STATE TAX						6.26
TOTAL CURRENT BILL DUE						106.89
PREVIOUS AMOUNT DUE						185.01
THANK YOU FOR YOUR PAYMENT						-185.01
TOTAL AMOUNT DUE						106.89
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	29	748	26	3.45	\$ 106.89	
PREVIOUS BILLING PERIOD	27	1519	56	6.42	DUE DATE 09/09/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	2699	93	12.37	AFTER DUE DATE PAY \$ 106.89	

Your Electricity Use Over The Last 13 Months

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Toll Free High Volume Outage Hotline**1 - 866 - 415 - 2951**

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY
ELECTRIC COOPERATIVEWood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy* Partner



ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
08/24/16		703770002	106.89
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/09/16	106.89

For emergency purposes, please revise your phone number if it is different from our records:

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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2891 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827

0070377000200106890

WOOD COUNTY

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770001	TEXAS WATER SYSTEMS INC		4	0	(903) 597-5788	WATER WELL	13635422
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
25481	35785	07/12/16	08/10/16	1		10304	939.36
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	23.608	R	23.608	23.608			61.24
TOTAL CURRENT BILL DUE						09/09/16	1,000.60
PREVIOUS AMOUNT DUE							415.68
THANK YOU FOR YOUR PAYMENT						08/12/16	-415.68
TOTAL AMOUNT DUE							1,000.60
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 1,000.60	
CURRENT BILLING PERIOD		29	10304	355	34.50		
PREVIOUS BILLING PERIOD		27	3565	132	15.40		
SAME PERIOD LAST YEAR		28	6914	247	28.03		
						DUE DATE	09/09/16
						BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$ 1,000.60

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

DRAFT SCHEDULE 09/12

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Toll Free High Volume Outage Hotline
1 - 366 - 415 - 2951

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MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

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P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
08/24/16		703770001	1,000.60
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/09/16	1,000.60

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO ***AUTO**3-DIGIT 757



TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2891 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0070377000101000600

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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Visit our website at www.wcec.org

Your Touchstone Energy Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770003		TEXAS WATER SYSTEMS INC		4	0	(903) 595-2128	GARDEN VALLEY WELL #2	49252190
READING		SERVICE		MULTIPLIER *		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
3829	7620	06/15/16	07/12/16	1		3791	371.42	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED				
	16.315	R	16.315	16.315			28.42	
TOTAL CURRENT BILL DUE		08/08/16					399.84	
PREVIOUS AMOUNT DUE							179.90	
THANK YOU FOR YOUR PAYMENT		07/12/16					-179.90	
TOTAL AMOUNT DUE							399.84	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 399.84
CURRENT BILLING PERIOD		27	3791	140	14.81	DUE DATE 08/08/16		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		35	1290	37	5.14	AFTER DUE DATE PAY		\$ 399.84
SAME PERIOD LAST YEAR		29	1652	57	8.04			

Your Electricity Use Over The Last 13 Months

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DRAFT SCHEDULE 08/12

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1 - 866 - 415 - 2951

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Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
07/22/16		703770003	399.84
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/08/16	399.84

For emergency purposes, please revise your phone number if it is different from our records:

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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2895 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0070377000300399849

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770002	TEXAS WATER SYSTEMS INC		4	0	(903) 595-2128	GARDEN VALLEY PLANT #1	89436162
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
70017	71536	06/15/16	07/12/16	1	1519	173.31	
COUNTY TAX						0.87	
STATE TAX						10.83	
TOTAL CURRENT BILL DUE						185.01	
PREVIOUS AMOUNT DUE						87.50	
THANK YOU FOR YOUR PAYMENT						-87.50	
TOTAL AMOUNT DUE						185.01	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		27	1519	56	6.42	\$ 185.01	
PREVIOUS BILLING PERIOD		35	557	16	2.34	DUE DATE 08/08/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	706	24	5.33	AFTER DUE DATE PAY \$ 185.01	
<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>				DRAFT SCHEDULE 08/12			

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BILLING DATE		ACCOUNT NUMBER	DUE NOW
07/22/16		703770002	185.01
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/08/16	185.01

For emergency purposes, please revise your phone number if it is different from our records:

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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2895 12

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QUITMAN TEXAS 75783-2827



0070377000200185019

WOOD COUNTY

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Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770001	TEXAS WATER SYSTEMS INC		4	0	(903) 597-5788	WATER WELL	13635422
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
21916	25481	06/15/16	07/12/16	1		3565	351.72
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	24.213	R	24.213	24.213			63.96
TOTAL CURRENT BILL DUE							415.68
PREVIOUS AMOUNT DUE							517.39
THANK YOU FOR YOUR PAYMENT							-517.39
TOTAL AMOUNT DUE							415.68
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		27	3565	132	15.40	\$ 415.68	
PREVIOUS BILLING PERIOD		35	4811	137	14.78	DUE DATE 08/08/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	3864	133	16.62	AFTER DUE DATE PAY \$ 415.68	
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p> <p>DRAFT SCHEDULE 08/12</p>			

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ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
07/22/16		703770001	415.68
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/08/16	415.68

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO ***AUTO**3-DIGIT 757



TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2895 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0070377000100415683



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

Questions or Comments

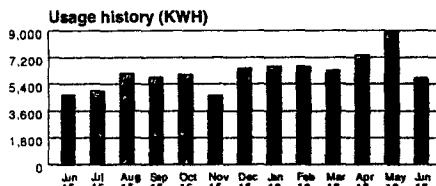
✉ HudsonEnergyCare@hudsonenergy.net
🌐 www.HudsonEnergy.net

866-483-7664

Mon - Fri: 8:00 am - 5:00 pm Central

Emergencies and Power Outages
Call Oncor directly at
1-888-313-4747

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



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

Texas Pump and Water Systems Inc
Accounts Payable
7891 US HWY 271
Tyler, TX 75708



Acct #: 100313225 Invoice #: 1606039077 Invoice Date: 06/22/16

Page: 1 of 1

Texas Pump and Water Systems
Inc
Accounts Payable
7891 US HWY 271
Tyler, TX 75708

Service at ESI ID #: 10443720003855136
13065 Fm 724
Tyler, TX 75704-2431
✉ accounting@texaspumpandwater.com

Invoice Date: 06/22/16 Invoice Period - 05/27/16 thru 06/15/16 - Final Bill

Previous Balance	New Charges	Payments/Adj	Due Amount	Due Date
\$818.97	\$517.11	-\$818.97	\$517.11	07/12/16

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112896133LG	ACT	05/27 - 06/15	5020	99215	1	5,805.00	21.00	0

Previous Balance.....								\$818.97
Payments and Adjustments								
Payment on 06/20/16.....								-\$818.97
Total Payments/Adjustments.....								-\$818.97
Current Charges								
Electric Service								
Contract Default Rate.....					5,805.00	0.06135		\$356.16
Hub to Load Zone Basis Charge.....					5,408.15	0.00025		\$1.36
TDU Delivery Charges.....								\$123.07
Transmission Distribution Charges.....								\$3.22
Applicable Taxes								
County Tax.....								\$2.41
PUC Assessment.....								\$0.80
State Tax.....								\$30.09
Total Current Charges.....								\$517.11
Total Amount Due.....								\$517.11

Agreement Details	Usage kWh	Avg Rate	Amount
05/28/16 - 06/14/16 Fixed Rate	5,408.15	0.06325	\$342.07
06/15/16 - 06/15/16 LMP Day-Ahead	396.85	0.03893	\$15.41

The average price you paid for electricity this month is 8.3¢ per kWh.

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

Please return this portion with your payment ..

Acct #: 100313225

Invoice Date: 06/22/16 Invoice #: 1606039077

Amount Due: \$517.11 Due by: 07/12/16

Amount Enclosed : \$

Do Not Pay - Auto ACH Payment Scheduled on Due Date

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

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



04 888 866 1454

Texas Pump and Water Systems Inc

Account Number: 100313225
Invoice Number: 12065222
Statement Print Date: 12/31/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

Oncor 1-888-313-4747 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:

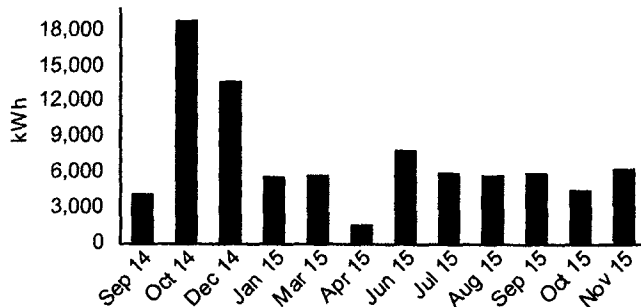
P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

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

Usage History



Please Pay By : 1/20/2016

Total Amount Due : \$675.00

Previous Balance	\$549.94
Payments Received - Thank you 12/21/2015	\$549.94
Adjustments	\$0.00
Total Current Monthly Charges	\$675.00
Amount Due	\$675.00
Amount Due After Due Date	\$681.75

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

Current Month Charges

Total Energy Charges	\$406.43
Utility Charges	\$204.31
Applicable Taxes	\$64.26

*E = Estimate

The average price you paid for service this month
(excluding taxes) \$0.095

News and Notices

Do Not Pay - Auto ACH Payment Scheduled on Due Date

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 #: 100313225	
Invoice Date: 12/31/2015	Invoice #: 12065222
Amount Due: \$675.00	Due by: 1/20/2016
Amount Due After Due Date:	\$681.75
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

TEXAS PUMP AND WATER SYSTEMS INC
Attn: Accounts Payable
7891 US HWY 271
TYLER, TX 75708

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



Texas Pump and Water Systems Inc

Account Number: 100313227
 Invoice Number: 12065225
 Statement Print Date: 12/31/2015

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

Oncor 1-888-313-4747 24 Hours a Day, 7 Days a Week

Hudson Energy Services

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

Toll Free: 1-866-483-7664

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

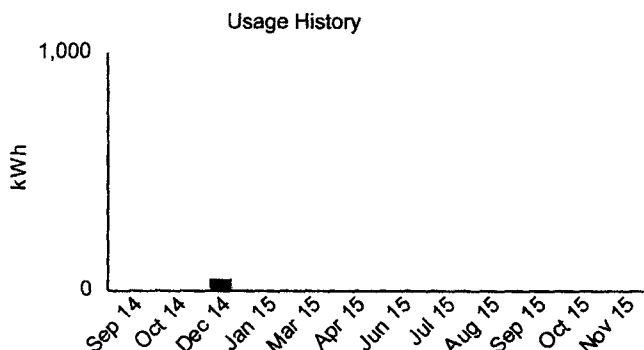
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

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

**Please Pay By :** 1/20/2016**Total Amount Due :** \$10.28

Previous Balance	\$10.28
Payments Received - Thank you 12/21/2015	\$10.28
Adjustments	\$0.00
Total Current Monthly Charges	\$10.28
Amount Due	\$10.28
Amount Due After Due Date	\$10.38

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

Current Month Charges

Total Energy Charges	\$0.00
Utility Charges	\$9.29
Applicable Taxes	\$0.99

*E = Estimate

The average price you paid for service this month
 (excluding taxes) 0

News and Notices

Do Not Pay - Auto ACH Payment Scheduled on Due Date

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Please return this portion with your payment



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

Acct #: 100313227	
Invoice Date: 12/31/2015	Invoice #: 12065225
Amount Due: \$10.28	Due by: 1/20/2016
Amount Due After Due Date:	\$10.38
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

TEXAS PUMP AND WATER SYSTEMS INC
 Attn: Accounts Payable
 7891 US HWY 271
 TYLER, TX 75708

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



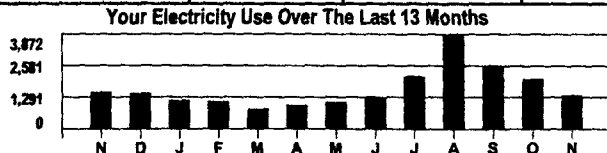
PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER	ACCOUNT NAME				RATE	CLASS	SERVICE ADDRESS	METER NUMBER	
60178804001	TEXAS WATER SYSTEMS, INC				7	4	WATER WELL - CABLE BOX 0	52964269	
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT				
10/06/16	11/06/16	31	2	76136	77543	1	1407	147.51	
							-0.010000	PCRF ADJUSTMENT (REVERSE SIDE)	-14.07
								OPERATION ROUND UP	0.56
								CUSTOMER CHARGE (REVERSE SIDE)	20.00
								TOTAL CURRENT CHARGES DUE 12/05/16	154.00
								PREVIOUS AMOUNT DUE	217.00
								THANK YOU FOR YOUR PAYMENT 11/03/16	-217.00
								PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE	
								TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.	
TOTAL DUE								\$ 154.00	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD	31	1407	45	4.95	CURRENT BILL	Paid By	12/05/16
PREVIOUS BILLING PERIOD	30	2075	69	7.23		Paid After	12/05/16
SAME PERIOD LAST YEAR	31	1533	49	5.83			



PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE
IS WAIVED AFTER 30 DAYS.

TO BE PAID BY DRAFT

Co-op News

Reduce your heating bill this winter - consider air sealing
your home and adding insulation to your walls and attic to
help retain your home's heat. Source:Energy.gov

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	154.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
11/15/16	12/05/16	161.67
ENTER AMOUNT PAID		

TO BE PAID BY DRAFT

AUTO AUTOALL FOR AADC 750



TEXAS WATER SYSTEMS, INC
JAMES K BROWN
7891 US HIGHWAY 271
TYLER TX 75708-4002

6840 36

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 60178804001 6 0000000000 000015400 000016167 2



PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
60178804001		TEXAS WATER SYSTEMS, INC		7	4	WATER WELL - CABLE BOX 0		52964269
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/06/16	10/06/16	30	2	74061	76136	1	2075	217.54
-0.010000 PCRF ADJUSTMENT (REVERSE SIDE)								-20.75
OPERATION ROUND UP								0.21
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 11/03/16								217.00
PREVIOUS AMOUNT DUE								280.00
THANK YOU FOR YOUR PAYMENT 10/05/16								-280.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 217.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		30	2075	69	7.23			
PREVIOUS BILLING PERIOD		31	2598	84	9.01			
SAME PERIOD LAST YEAR		29	2685	93	10.40			
<p>Your Electricity Use Over The Last 13 Months</p>						<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p>		
<p>TO BE PAID BY DRAFT</p> <p>Co-op News</p>								

**TVEC ANNUAL MEMBERSHIP MEETING - November 10, 2016. Watch
for the official notice and ballot for director elections
in the October issue of Texas Co-op Power.**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX01620B



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	217.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
10/13/16	11/03/16	227.83
ENTER AMOUNT PAID		

TO BE PAID BY DRAFT

AUTO **AUTOMIXED AADC 270



TEXAS WATER SYSTEMS, INC
JAMES K BROWN
7891 US HIGHWAY 271
TYLER TX 75708-4002

6889 36

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 60178804001 6 0000000000 000021700 000022783 9



PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
60178804001		TEXAS WATER SYSTEMS, INC		7	4	WATER WELL - CABLE BOX 0		52964269
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
08/06/16	09/06/16	31	2	71463	74061	1	2598	272.37
-0.005000 PCRF ADJUSTMENT (REVERSE SIDE)								-12.99
OPERATION ROUND UP								0.62
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 10/05/16								280.00
PREVIOUS AMOUNT DUE								426.00
THANK YOU FOR YOUR PAYMENT 09/06/16								-426.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 280.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	2598	84	9.01	CURRENT BILL Paid By 10/05/16 280.00		
PREVIOUS BILLING PERIOD		31	3872	125	13.74	Paid After 10/05/16 293.96		
SAME PERIOD LAST YEAR		32	3478	109	12.02			

Your Electricity Use Over The Last 13 Months

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE
IS WAIVED AFTER 30 DAYS.

TO BE PAID BY DRAFT

Co-op News

TVEC ANNUAL MEMBERSHIP MEETING - November 10, 2016. Watch
for the official notice and ballot for director elections
in the October issue of Texas Co-op Power.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



PO Box 888
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(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	280.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
09/15/16	10/05/16	293.96
ENTER AMOUNT PAID		

TO BE PAID BY DRAFT

AUTO AUTOALL FOR AADC 750



TEXAS WATER SYSTEMS, INC
JAMES K BROWN
7891 US HIGHWAY 271
TYLER TX 75708-4002

6731 35

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



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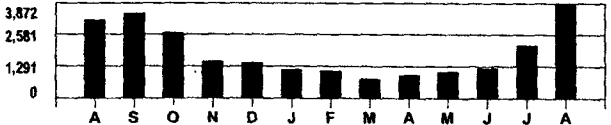


PO Box 888
Kaufman, TX 75142-0888

TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative 

Please see reverse side for explanation of
PCRf and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvcc.net

ACCOUNT NUMBER	ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS	METER NUMBER		
60178804001	TEXAS WATER SYSTEMS, INC		7	4	WATER WELL - CABLE BOX 0	52964269		
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/06/16	08/06/16	31	2	67591	71463	1	3872	405.94
							0.000000 PCRF ADJUSTMENT (REVERSE SIDE)	0.00
							OPERATION ROUND UP	0.06
							CUSTOMER CHARGE (REVERSE SIDE)	20.00
							TOTAL CURRENT CHARGES DUE 09/06/16	426.00
							PREVIOUS AMOUNT DUE	248.00
							THANK YOU FOR YOUR PAYMENT 08/05/16	-248.00
							PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE	
							TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.	
						TOTAL DUE	\$	426.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Disconnect Date/Amount		
CURRENT BILLING PERIOD		31	3872	125	13.74	CURRENT BILL Paid By		09/06/16 426.00
PREVIOUS BILLING PERIOD		30	2173	72	8.26	Paid After		09/06/16 447.29
SAME PERIOD LAST YEAR		32	3198	100	11.10			
Your Electricity Use Over The Last 13 Months					PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.			
					TO BE PAID BY DRAFT			

Co-op News

Replacing a dirty HVAC filter with a clean one can lower your HVAC's energy consumption by 5% to 15%. A dirty filter reduces air flow causing the system to use more energy.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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**PO Box 888
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(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED**

d

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	426.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
08/16/16	09/06/16	447.29
ENTER AMOUNT PAID		

TO BE PAID BY DRAFT

AUTO AUTOALL FOR AADC 750



TEXAS WATER SYSTEMS, INC 6563 34
JAMES K BROWN
7891 US HIGHWAY 271
TYLER TX 75708-4002

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



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PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
60178804001		TEXAS WATER SYSTEMS, INC		7	4	WATER WELL - CABLE BOX 0		52964269
SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE	CHARGES
06/06/16	07/06/16	30	2	65418	67591	1	2173	227.82
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00
OPERATION ROUND UP								0.18
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 08/05/16								248.00
PREVIOUS AMOUNT DUE								154.00
THANK YOU FOR YOUR PAYMENT 07/06/16								-154.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 248.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount		
CURRENT BILLING PERIOD	30	2173	72	8.26				
PREVIOUS BILLING PERIOD	31	1270	41	4.94				
SAME PERIOD LAST YEAR	30	1499	50	5.91				
Your Electricity Use Over The Last 13 Months				PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.				
				TO BE PAID BY DRAFT Co-op News				

Clean or replace HVAC air filters monthly. Energy is lost
when air conditioners and hot-air furnaces have to work
harder to draw air through dirty filters.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX016208



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	248.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
07/14/16	08/05/16	260.39
ENTER AMOUNT PAID		

TO BE PAID BY DRAFT

AUTO **AUTOMIXED AADC 270



TEXAS WATER SYSTEMS, INC
JAMES K BROWN
7891 US HIGHWAY 271
TYLER TX 75708-4002

6613 34

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



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TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

Please see reverse side for explanation of
PCRF and customer charges

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
60178804001		TEXAS WATER SYSTEMS, INC		7	4	WATER WELL - CABLE BOX 0		52964269
SERVICE FROM	SERVICE TO	NO. DAYS	RDG CODE	READING PREVIOUS PRESENT		MULTIPLIER	KWH USAGE	CHARGES
05/06/16	06/06/16	31	2	64148	65418	1	1270	133.15
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00
OPERATION ROUND UP								0.85
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 07/06/16								154.00
PREVIOUS AMOUNT DUE								137.00
THANK YOU FOR YOUR PAYMENT 06/03/16								-137.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 154.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		31	1270	41	4.94		CURRENT BILL Paid By 07/06/16 154.00	
PREVIOUS BILLING PERIOD		30	1110	37	4.55		Paid After 07/06/16 161.65	
SAME PERIOD LAST YEAR		30	1018	34	4.22			

Your Electricity Use Over The Last 13 Months

PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE
IS WAIVED AFTER 30 DAYS.

TO BE PAID BY DRAFT

Co-op News

Looking for ways to reduce that summer electric bill? Let
us help. Call us today at 1.800.766.9576 to schedule your
FREE Home Energy Audit.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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TX016208



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	154.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
06/16/16	07/06/16	161.65
ENTER AMOUNT PAID		

TO BE PAID BY DRAFT

AUTO AUTOALL FOR AADC 750



TEXAS WATER SYSTEMS, INC
JAMES K BROWN
7891 US HIGHWAY 271
TYLER TX 75708-4002

6446 33

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 60178804001 6 0000000000 000015400 000016165 4



PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CLASS	SERVICE ADDRESS		METER NUMBER
60178804001		TEXAS WATER SYSTEMS, INC		7	4	WATER WELL - CABLE BOX 0		52964269
SERVICE		NO. DAYS	RDG CODE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
04/06/16	05/06/16	30	2	63038	64148	1	1110	116.37
0.000000 PCRF ADJUSTMENT (REVERSE SIDE)								0.00
OPERATION ROUND UP								0.63
CUSTOMER CHARGE (REVERSE SIDE)								20.00
TOTAL CURRENT CHARGES DUE 06/03/16								137.00
PREVIOUS AMOUNT DUE								15.00
THANK YOU FOR YOUR PAYMENT 05/04/16								-15.00
PLEASE MAIL YOUR PAYMENT 5 BUSINESS DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.								
TOTAL DUE								\$ 137.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Disconnect Date/Amount	
CURRENT BILLING PERIOD		30	1110	37	4.55			
PREVIOUS BILLING PERIOD		31	971	31	3.93			
SAME PERIOD LAST YEAR		30	883	29	3.75			
				<p>PLEASE EXAMINE YOUR BILL CAREFULLY AS ANY RIGHT TO DISPUTE IS WAIVED AFTER 30 DAYS.</p> <p>TO BE PAID BY DRAFT</p> <p>Co-op News</p>				

Prepare for summer by scheduling regular maintenance
on your cooling equipment. Seal cracks and openings
in your home with caulking or weather-stripping.

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KEEP
SEND
TX016208



PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	137.00
BILLING DATE	DUE DATE	AFTER DUE DATE PAY
05/17/16	06/03/16	143.81
ENTER AMOUNT PAID		

TO BE PAID BY DRAFT

AUTO AUTOALL FOR AADC 750



TEXAS WATER SYSTEMS, INC
JAMES K BROWN
7891 US HIGHWAY 271
TYLER TX 75708-4002

6448 33

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403



01043 60178804001 6 0000000000 000013700 000014381 2

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458962854

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

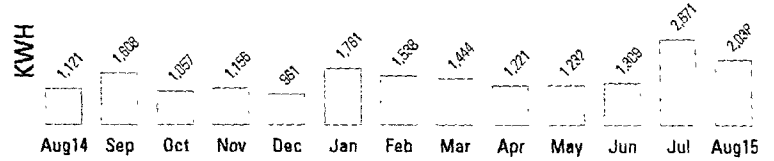
Rate Tariff: Multi Metered-240

Pa

Account Number	Total Amount Due	Due Date
966-239-452-1-7	\$535.78	Sep 14, 2015
Meter Number	Cycle-Route	Bill Date
458962854	19-04	Aug 25, 2015

13 Month Usage History

Total KWH for Past 12 Months is 17,0



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,038	28	73	\$8.65	86°F
Previous	2,671	33	81	\$8.24	85°F
One Year Ago	1,121	24	47	\$9.59	81°F
Your Average Monthly Usage: 1,423 KWH					

Adjusted Usage 08/15				
Power Factor	Power Factor Constant	Power Factor Comp. Multiplier	Meter	
Metered Usage	(100.0)			Billing Usage
2,038				2,038 KWH
11.600				11.600 KW

Additional Messages

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458962854

TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708-4002

Account Number
966-239-452-1-7
CY 19
25022

\$535.78	\$
Total Amount Due	Amount Enclosed
Due Date Sep 14, Pay \$540.72 After This Date	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

Make Check Payable and Send To
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000053578000054072010000000009662394521725081709019900002

Please tear on dotted line

Return top portion with your payment

Service Address
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Multi Metered-240

Page 1 of 1

Account Number	Total Amount Due	Due Date
966-239-452-1-7	\$535.78	Sep 14, 2015
Meter Number	Cycle-Route	Bill Date
458962854	19-04	Aug 25, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	280.06
Late Payment Charge		5.50
Previous Balance Due	\$	285.56

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/24/15

ESI-ID # 10176989612011271

Energy Charges	\$	145.69
Fuel Charge @ 0.0297710 Per KWH		60.67
Fuel Refund/Surcharge		6.21
Rate Case Expense Surcharge		.75
Military Base Adjustment Factor		.09
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		1.70
Transmission Cost Recovery Factor		11.72
Sales Tax		15.31

Current Electric Charges Due

Tariff 142 -Private Lighting 08/25/15

ESI-ID # 10176989612011272

Energy Charges 68 KWH Used (Nbr.Lights:1)	\$	5.87
Fuel Charge @ 0.0297710 Per KWH		2.02
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.12
Current Electric Charges Due	\$	8.08

Total Amount Due \$535.78

Due Date Sep 14, Pay \$540.72 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter		Service Period		Meter Reading Detail			
Number		From	To	Previous	Code	Current	Code
458962854		07/27	08/24	27467	Actual	29505	Actual
Multiplier 1.0000				Metered Usage 2,038 KWH			
458962854		07/27	08/24	0.000	Actual	11.600	Actual
Multiplier 1.0000				Metered Usage 11.600 KW			
Next scheduled read date should be between Sep 23 and Sep 28							

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make your life easier. You can write one check for multiple electric accounts!

Detailed copy of rate schedule will be furnished upon request.
Visit us at www.swepeco.com
Due date does Not Apply to the previous balance due
See other side for Important Information



A unit of American Electric Power

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
D-96-458962854

714-1

961000714 01 MB 0.436



TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708-4002

Account Number
966-239-452-1-7
CY 19
19283

\$201.16	\$
Total Amount Due	Amount Enclosed

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



0000201160000393990100000000009662394521728032803019900003

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-240

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$201.16	Apr 11, 2016
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Mar 28, 2016
Questions? Call: 1-888-216-3523		
Pay By Phone: 1-800-611-0964		

Disconnect After April 11, 2016

DISCONNECT NOTICE

A PAST DUE OF \$201.16 IS DUE BY April 11, 2016

30 Day Arrears: \$201.16 60 Day Arrears: \$0.00 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service.
Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected.
Additional charges for further collection action will be made as follows:

Reconnect Charge: \$26.00

Service that has been disconnected for non-payment will be reconnected within 24 hours of payment.

If you are in need of assistance with payment of your bill, or are ill and unable to pay your bill, you may be eligible for payment assistance or special payment programs, such as deferred payment plans, disconnection moratoriums for the ill, or energy assistance programs. Contact AEP for the information on available programs in your area.

Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-24U

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$399.61	Jun 9, 2016
Meter Number	Cycle-Route	Mail Date
458962854	19-04	May 25, 2016
Questions? Call: 1-888-216-3523		
Pay By Phone: 1-800-611-0964		

Disconnect After June 9, 2016

DISCONNECT NOTICE

A PAST DUE OF \$399.61 IS DUE BY June 9, 2016

30 Day Arrears: \$202.91 60 Day Arrears: \$196.70 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service.
Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected. Additional charges for further collection action will be made as follows:

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Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458962854

5703-1

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Multi Metered-210

Page 2 of 2

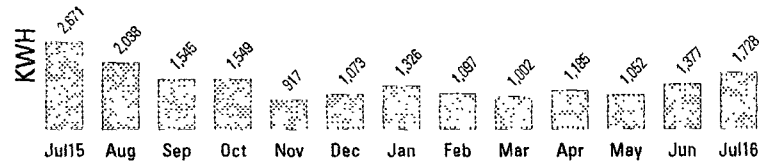
Account Number	Total Amount Due	Due Date
966-239-452-1-7	\$220.79	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
458962854	19-04	Jul 26, 2016

Meter Number	Service Period From	To	Previous	Code	Current	Code
458962854	06/23	07/12	41628	Actual	42611	Actual
Multiplier 1.0000			Metered Usage 983 KWH			
458962854	07/12	07/12	42611	Actual	42611	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
458962854	07/12	07/25	42611	Actual	43356	Actual
Multiplier 1.0000			Metered Usage 745 KWH			
458962854	06/23	07/12	0.000	Actual	13.800	Actual
Multiplier 1.0000			Metered Usage 13.800 KW			
458962854	07/12	07/12	0.000	Actual	13.800	Actual
Multiplier 1.0000			Metered Usage 13.800 KW			
458962854	07/12	07/25	0.000	Actual	14.100	Actual
Multiplier 1.0000			Metered Usage 14.100 KW			

Next scheduled read date should be between Aug 23 and Aug 26

13 Month Usage History

Total KWH for Past 12 Months is **16,832**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,728	32	54	\$5.79	85°F
Previous	1,377	30	46	\$7.95	78°F
One Year Ago	2,671	33	81	\$8.24	85°F

Your Average Monthly Usage: 1,403 KWH

Adjusted Usage 07/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,728				1,728 KWH
14.100				4.100 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458962854

5703-1

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TEXAS WATER SYSTEMS INC
7891 HIGHWAY 271
TYLER, TX 75708-4002

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

Account Number
966-239-452-1-7
CY 19
19404

\$220.79

Total Amount Due

\$ Amount Enclosed

Due Date Aug 12, Pay \$229.91 After This Date

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000022079000022991010000000009662394521726071508019900006

Please tear on dotted line

Return top portion with your payment

Service Address:

TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-239-452-1-7	\$220.79	Aug 12, 2016
Meter Number	Cycle-Route	Bill Date
458962854	19-04	Jul 26, 2016

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPSCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEP Paperless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPSCO.com Due date does Not Apply to the previous balance due

See other side for Important Information

Previous Charges:

Total Amount Due At Last Billing	\$	449.02
Payment 07/13/16 - Thank You		-449.02
Late Payment Charge		.75
Reconnection Charge		26.00
Previous Balance Due	\$	26.75

Current SWEPCO Charges:

Tariff 210 -General Service 07/25/16

ESI-ID # 10176989612011271

Energy Charges	\$	90.04
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per KWH		58.86
Rate Case Expense Surcharge		.64
Military Base Adjustment Factor		.08
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.78
Transmission Cost Recovery Factor		8.02
Distribution Cost Recovery Factor		3.55
Sales Tax		11.72

Current Electric Charges Due

\$ 185.28

Tariff 142 -Private Lighting 07/26/16

ESI-ID # 10176989612011272

Energy Charges 68 KWH Used (Nbr.Lights:1)	\$	5.87
Fuel Charge @ 0.0340600 Per KWH		2.32
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.12
Distribution Cost Recovery Factor		.38

Current Electric Charges Due

\$ 8.76

Total Amount Due

\$220.79

Due Date Aug 12, Pay \$229.91 After This Date

Due Date Does Not Apply To Any Previous Balance Due



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Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-240

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$255.16	Oct 8, 2015
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Sep 24, 2015
Questions? Call: 1-888-216-3523		
Pay By Phone: 1-800-611-0964		

Disconnect After October 8, 2015

DISCONNECT NOTICE

A PAST DUE OF \$255.16 IS DUE BY October 8, 2015

30 Day Arrears: \$255.16 60 Day Arrears: \$0.00 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service.
Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected.
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Reconnect Charge: \$26.00

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Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787

127.58
127.58



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
D-96-458962854

779-1

961000779 01 MB 0.416



TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708-4002

Account Number
966-239-452-1-7
CY 19
19893

\$196.70

Total Amount Due

\$ Amount Enclosed

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-240

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$196.70	May 11, 2016
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Apr 27, 2016

Questions? Call: 1-888-216-3523
Pay By Phone: 1-800-611-0964

Disconnect After May 11, 2016

DISCONNECT NOTICE

A PAST DUE OF \$196.70 IS DUE BY May 11, 2016

30 Day Arrears: \$196.70 60 Day Arrears: \$0.00 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service. Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected. Additional charges for further collection action will be made as follows:

Reconnect Charge: \$26.00

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Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787

Man the Circuit



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
D-96-458962854

1010-1

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TEXAS WATER SYSTEMS INC
7891 HWY 271
271
TYLER, TX 75708-4002

Account Number
966-239-452-1-7
CY 19
15642

\$167.69	\$
Total Amount Due	Amount Enclosed

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Gen Serv - Secondary W/Demand Mtr-210

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$167.69	Oct 7, 2016
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Sep 23, 2016
Questions? Call: 1-888-216-3523		
Pay By Phone: 1-800-611-0964		

Disconnect After October 7, 2016

DISCONNECT NOTICE

A PAST DUE OF \$167.69 IS DUE BY October 7, 2016

30 Day Arrears: \$167.69 60 Day Arrears: \$0.00 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service. Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected. Additional charges for further collection action will be made as follows:

Reconnect Charge: \$26.00

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Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787



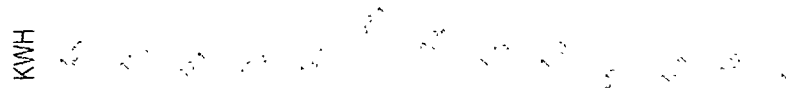
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Service Address
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Account Number	Total Amount Due	Due Date
966-239-452-1-7	\$603.41	Mar 15, 2016
Meter Number	Cycle-Route	Bill Date
458962854	19-04	Feb 25, 2016

13 Month Usage History

Total KWH for Past 12 Months is 17.863



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,097	26	39	\$6.75	53°F
Previous	1,326	30	44	\$6.44	45°F
One Year Ago	1,535	30	51	\$6.97	48°F
Your Average Monthly Usage: 1,469 KWH					

Metered Usage		Adjusted Usage 02/16		Billing Usage	
	Power Factor (100.0)	Power Factor Constant	Power Factor	Comp. Meter Multiplier	
1.097					1.097 KVAH
15.000					15.000 KVAH

Additional Messages

Register for online services at www.SWEPDO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



Send Inquiries To
PO BOX 24401
CANTON, OH 44701-4401
R-96-458962854

Account Number
966-239-452-1-7
CY 19
19721

\$603.41

Total Amount Due

\$ Amount Enclosed

Due Date Mar 15 . Pay \$607.36 After This Date

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708-4002

Make Check Payable and Send To
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

belinda@tkwatersystems.com



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Please read the dotted line

Return to location with your payment

Service Address

TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-239-452-1-7	\$603.41	Mar 15 2016
Meter Number	Cycle-Route	Bill Date
458962854	19-04	Feb 25, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 402.17

Late Payment Charge 4.03

Previous Balance Due \$ 406.20

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 02/24 16

ESRID = 10178989612011271

Energy Charges \$ 127.08

Fuel Charge @ 0.0306400 Per KWH 33.61

Rate Case Expense Surcharge 41

Military Base Adjustment Factor .05

Energy Efficiency Cost Recovery @ 0.0007360 Per KWH .81

Transmission Cost Recovery Factor 15.15

Sales Tax 11.96

Current Electric Charges Due \$ 189.07

Tariff 142 - Private Lighting 02/25 16

ESRID = 10178989612011272

Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.87

Fuel Charge @ 0.0306400 Per KWH 2.08

Rate Case Expense Surcharge .06

Military Base Adjustment Factor .01

Transmission Cost Recovery Factor .12

Current Electric Charges Due \$ 8.14

Total Amount Due

\$603.41

Due Date Mar 15 . Pay \$607.36 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
458962854	01 27	02 24	35915	Actual	37012	Actual
Multiplier	1.0000			Metered Usage	1 097 KWH	
458962854	01 27	02 24	0 000	Actual	15 000	Actual
Multiplier	1.0000			Metered Usage	15 000 KWH	

Next scheduled read date should be between Mar 24 and Mar 30

Customer Service: 1-888-216-3523

Outage: 1-888-216-3919

Relay Texas 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-216-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 10326 Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7135.

You may view detailed rate information online at <https://www.swepeco.com>. Customer Service Rates And Tariffs Legal Tariff Filings

Make your life easier. You can write one check for multiple electric accounts!

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for important information.



458962854



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
D-96-458962854

877-1
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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708-4002

Account Number
966-239-452-1-7
CY 19
20144

\$200.73
Total Amount Due

\$ 400.03
Amount Enclosed

Make Check Payable and Send To
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-240

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$200.73	Feb 10, 2016
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Jan 27, 2016
Questions? Call: 1-888-216-3523		
Pay By Phone: 1-800-611-0964		

Disconnect After February 10, 2016

DISCONNECT NOTICE

A PAST DUE OF \$200.73 IS DUE BY February 10, 2016

30 Day Arrears: \$200.73 60 Day Arrears: \$0.00 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service.
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Reconnect Charge: \$26.00

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Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787



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Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

D-96-458962854

770-1

961000770 01 MB 0.436



TEXAS WATER SYSTEMS INC

7891 HWY 271

TYLER, TX 75708-4002

Account Number

966-239-452-1-7

CY 19

19721

\$406.20

Total Amount Due

\$

Amount Enclosed

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:

TEXAS WATER SYSTEMS INC

VALENTINE LN

LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-240

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$406.20	Mar 10, 2016
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Feb 25, 2016
Questions? Call: 1-888-216-3523		
Pay By Phone: 1-800-611-0964		

Disconnect After March 10, 2016

DISCONNECT NOTICE

A PAST DUE OF \$406.20 IS DUE BY March 10, 2016

30 Day Arrears: \$205.47 60 Day Arrears: \$200.73 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service. Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected. Additional charges for further collection action will be made as follows:

Reconnect Charge: \$26.00

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Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
D-96-458962854

1176-1

961001176 01 MB 0.436



TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708-4002

Account Number
966-239-452-1-7
CY 19
21324

\$236.54
Total Amount Due

\$
Amount Enclosed

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-240

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$236.54	Dec 10, 2015
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Nov 24, 2015

Questions? Call: 1-888-216-3523
Pay By Phone: 1-800-611-0964

Disconnect After December 10, 2015

DISCONNECT NOTICE

A PAST DUE OF \$236.54 IS DUE BY December 10, 2015

30 Day Arrears: \$236.54 60 Day Arrears: \$0.00 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service.
Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected. Additional charges for further collection action will be made as follows:

Reconnect Charge: \$26.00

Service that has been disconnected for non-payment will be reconnected within 24 hours of payment.

If you are in need of assistance with payment of your bill, or are ill and unable to pay your bill, you may be eligible for payment assistance or special payment programs, such as deferred payment plans, disconnection moratoriums for the ill, or energy assistance programs. Contact AEP for the information on available programs in your area.

Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
D-96-458962854

725-1

961000725 01 MB 0.436



TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER, TX 75708-4002

Account Number
966-239-452-1-7
CY 19
19708

\$217.49	\$
Total Amount Due	Amount Enclosed

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



000021749000041457010000000009662394521728122812019900004

Please tear on dotted line

Return top portion with your payment

Service Address:
TEXAS WATER SYSTEMS INC
VALENTINE LN
LONGVIEW, TX 75604

Rate Tariff: Ltg & Power-Secondary-240

Account Number	Disconnect Amount	Disconnect After Date
966-239-452-1-7	\$217.49	Jan 12, 2016
Meter Number	Cycle-Route	Mail Date
458962854	19-04	Dec 28, 2015

Questions? Call: 1-888-216-3523
Pay By Phone: 1-800-611-0964

Disconnect After January 12, 2016

DISCONNECT NOTICE

A PAST DUE OF \$217.49 IS DUE BY January 12, 2016

30 Day Arrears: \$217.49 60 Day Arrears: \$0.00 90 Day Arrears: \$0.00

If payment is not received by the due date above, it will result in a disconnection of your electric service.
Our records indicate that your bill for ELECTRIC SERVICE is past due.

If you have already paid this bill, please disregard this notice. Thank you for your payment. However, if you have not paid the bill and if payment is not received by the due date above, your service is subject to being disconnected.
Additional charges for further collection action will be made as follows:

Reconnect Charge: \$26.00

Service that has been disconnected for non-payment will be reconnected within 24 hours of payment.

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Customer Service: 1-877-446-7211
Representante de Servicios: 1-888-216-9787



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Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 11/29/2016
Due Date: 12/15/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	130.37	130.37
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	310.86	310.86
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	242.48	242.48
				.00	683.71	683.71

Please Return This Stub With Your Payment

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Account: 11287001	Inv Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 11/29/2016		
Amount to Draft on 12/15/2016		683.71

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 19
PO Box 6500
Big Sandy, TX 75755-6500



000683710006837100000001215160112870014



Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

For Billing Questions or to reach Customer Care call:
(903) 843-2536 or (800) 259-2536
To make a Payment call (888) 223-2056
To report an Outage call: (903) 680-2100 or (866) 804-1674
Visit us at: www.urecc.coop

1644 1 MB 0.416
TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

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C-8 P-13

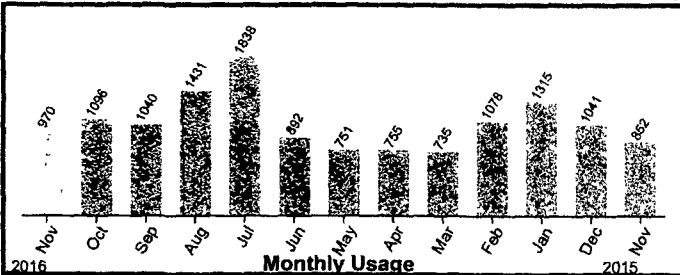


Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 11/29/2016		
Balance From Last Billing	694.47	
Payments	694.47-	
Balance Forward	0.00	
Current Charges	683.71	
Amount to Draft on 12/15/2016	683.71	

Messages

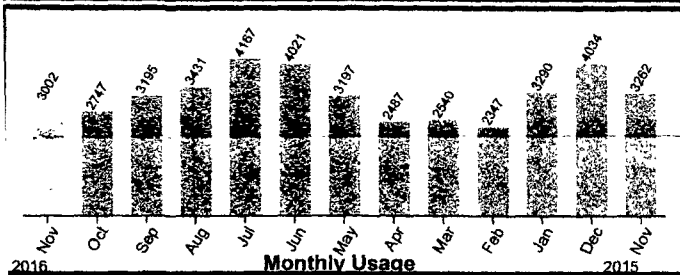
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Account: 11287001 Desc: COUNTRY CLUB WELL						Map Loc: 341304075339			Rate: C		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
41522	No	Normal	10/21/16	11/21/16	31	35918	36888	1	970	0	9.280
										Consumer Charge	25.00
										Energy Charge	970@ \$0.045944 44.57
										Power Cost Recovery Factor	970@ \$0.03876 37.60
										Demand Charge	23.20
										Current Charges This Service	130.37



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	970	31	31	\$130.37	55	77
Previous	1096	29	38	\$135.71	65	85
Nov 2015	852	30	28	\$116.76	57	72
Dec 2015	1041	32	33	\$136.08	45	64

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238			Rate: C		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
40090	No	Normal	10/21/16	11/21/16	31	73222	76224	1	3002	0	12.630
										Consumer Charge	25.00
										Energy Charge	3,002@ \$0.045944 137.92
										Power Cost Recovery Factor	3,002@ \$0.03876 116.36
										Demand Charge	31.58
										Current Charges This Service	310.86



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3002	31	97	\$310.86	55	77
Previous	2747	29	95	\$292.98	65	85
Nov 2015	3262	30	109	\$341.26	57	72
Dec 2015	4034	32	126	\$394.89	45	64

PAID
11/29/2016
11/29/2016





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 10/27/2016
Due Date: 11/15/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	135.71	135.71
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	292.98	292.98
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	265.78	265.78
				.00	694.47	694.47

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Account: 11287001	Inv. Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 10/27/2016		
Amount to Draft on 11/15/2016		694.47

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 19
PO Box 6500
Big Sandy, TX 75755-6500



000694470006944700000001115160112870013



Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

For Billing Questions or to reach Customer Care call:

(903) 843-2536 or (800) 259-2536

To make a Payment call (888) 223-2056

To report an Outage call: (903) 680-2100 or (866) 804-1674

Visit us at: www.urecc.coop

1642 1 MB 0.416
TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002


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C-7 P-12



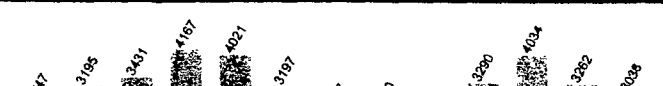
Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 10/27/2016		
Balance From Last Billing	709.51	
Payments	709.51-	
Balance Forward	0.00	
Current Charges	694.47	
Amount to Draft on 11/15/2016	694.47	

Messages

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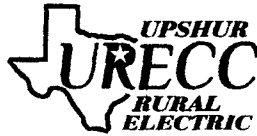
Account: 11287001 Desc: COUNTRY CLUB WELL						Map Loc: 341301075339			Rate: C				
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand		
41522	No	Normal	09/22/16	10/21/16	29	34822	35918	1	1096	0	8.010		
						Consumer Charge						25.00	
						Energy Charge						1,096@ \$0.045944	50.35
						Power Cost Recovery Factor						1,096@ \$0.0368	40.33
						Demand Charge							20.03
						Current Charges This Service							135.71

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1096	29	38	\$135.71	65	85
Previous	1040	34	31	\$134.98	73	91
Oct 2015	1141	30	38	\$139.94	62	87
Nov 2015	852	30	28	\$116.76	57	72

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238				Rate: C	
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
40090	No	Normal	09/22/16	10/21/16	29	70475	73222	1	2747	0	16.270
						Consumer Charge 25.00					
						Energy Charge 2,747@ \$0.045944 126.21					
						Power Cost Recovery Factor 2,747@ \$0.0368 101.09					
						Demand Charge 40.68					
						Current Charges This Service 292.98					

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2747	29	95	\$292.98	65	85
Previous	3195	34	94	\$325.34	73	91
Oct 2015	3038	30	101	\$319.00	62	87
Nov 2015	3262	30	109	\$341.26	57	72





Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

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To make a Payment call (888) 223-2056
To report an Outage call: (903) 680-2100 or (866) 804-1674
Visit us at: www.urecc.coop

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TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002


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C-8 P-13



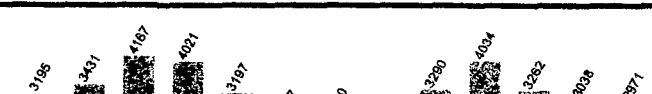
Account: 1041	Inv. Gr: 1041	Cycle: 19
Balance From Last Billing		
Payments		814.35
Balance Forward		814.35-
Current Charges		0.00
Amount to Draft on 10/17/2016		709.51

Messages

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Account: 1041 Desc: COUNTRY CLUB WELL						Map Loc: 341301075339			Rate: C				
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand		
41522	No	Normal	08/19/16	09/22/16	34	33782	34822	1	1040	0	9.230		
						Consumer Charge						25.00	
						Energy Charge						1,040@ \$0.045944	47.78
						Power Cost Recovery Factor						1,040@ \$0.03762	39.12
						Demand Charge							23.08
						Current Charges This Service							134.98

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1040	34	31	\$134.98	73	91
Previous	1431	28	51	\$170.20	77	94
Sep 2015	1407	31	45	\$160.49	71	92
Oct 2015	1141	30	38	\$139.94	62	87

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238				Rate: C		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand	
40090	No	Normal	08/19/16	09/22/16	34	67280	70475	1	3195	0	13.340	
						Consumer Charge					25.00	
						Energy Charge					3,195@ \$0.045944	146.79
						Power Cost Recovery Factor					3,195@ \$0.03762	120.20
						Demand Charge						33.35
						Current Charges This Service						325.34

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3195	34	94	\$325.34	73	91
Previous	3431	28	123	\$367.13	77	94
Sep 2015	2971	31	96	\$304.09	71	92
Oct 2015	3038	30	101	\$319.00	62	87





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 08/25/2016
Due Date: 09/12/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	170.20	170.20
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	367.13	367.13
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	277.02	277.02
				.00	814.35	814.35

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Account: 11287001	Inv Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 08/25/2016		
Amount to Draft on 09/12/2016		814.35

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 19
PO Box 6500
Big Sandy, TX 75755-6500



000814350008143500000000912160112870019



Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

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To make a Payment call (888) 223-2056
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Visit us at: www.urecc.coop


1650 1 MB 0.416 5 1650
TEXAS WATER SYSTEMS INC C-8 P-13
7891 US HIGHWAY 271
TYLER TX 75708-4002

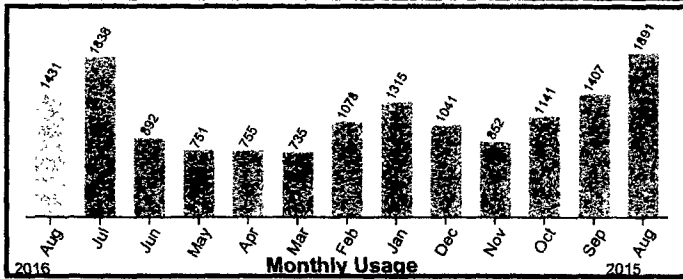


Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 08/26/2016		
Balance From Last Billing	971.13	
Payments	971.13-	
Balance Forward	0.00	
Current Charges	814.35	
Amount to Draft on 09/12/2016	814.35	


Messages

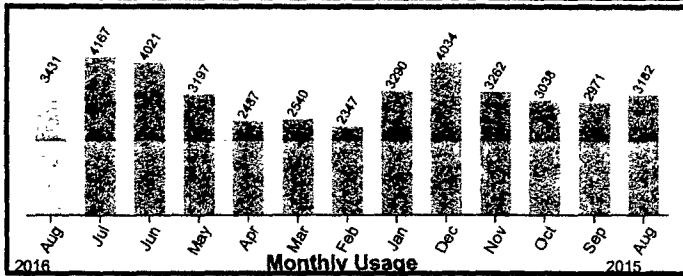
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Account: 11287001 Desc: COUNTRY CLUB WELL							Map Loc: 341801075399			Rate: C	
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
41522	No	Normal	07/22/16	08/19/16	28	32351	33782	1	1431	0	8.030
							Consumer Charge		25.00		
							Energy Charge		1,431@ \$0.045944 65.75		
							Power Cost Recovery Factor		1,431@ \$0.04149 59.37		
							Demand Charge		20.08		
							Current Charges This Service		170.20		



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1431	28	51	\$170.20	77	94
Previous	1838	31	59	\$202.55	77	96
Aug 2015	1891	30	63	\$208.21	76	97
Sep 2015	1407	31	45	\$160.49	71	92

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238				Rate: C		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand	
40090	No	Normal	07/22/16	08/19/16	28	63849	67280	1	3431	0	16.860	
						Consumer Charge					25.00	
						Energy Charge					3,431@ \$0.045944	157.63
						Power Cost Recovery Factor					3,431@ \$0.04149	142.35
						Demand Charge						42.15
											Current Charges This Service	367.13



Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3431	28	123	\$367.13	77	94
Previous	4167	31	134	\$417.27	77	96
Aug 2015	3182	30	106	\$334.98	76	97
Sep 2015	2971	31	96	\$304.09	71	92





Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

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1653 1 MB 0.416 5 1653
TEXAS WATER SYSTEMS INC C-8 P-13
7891 US HIGHWAY 271
TYLER TX 75708-4002



Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 07/28/2016		
Balance From Last Billing	830.59	
Payments	830.59-	
Balance Forward	0.00	
Current Charges	971.13	
Amount to Draft on 08/15/2016	971.13	

Messages

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Account: 11287001 Desc: COUNTRY CLUB WELL						Map Loc: 341901075359			Rate: C			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand	
41522	No	Normal	06/21/16	07/22/16	31	30513	32351	1	1838	0	8.500	
<p>Monthly Usage</p>										Consumer Charge 25.00 Energy Charge 1,838 @ \$0.045944 84.45 Power Cost Recovery Factor 1,838 @ \$0.03909 71.85 Demand Charge 21.25 Current Charges This Service 202.55		

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1838	31	59	\$202.55	77	96
Previous	892	32	28	\$122.68	71	88
Jul 2015	1305	34	38	\$169.31	76	93
Aug 2015	1891	30	63	\$208.21	76	97

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238			Rate: C			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand	
40090	No	Normal	06/21/16	07/22/16	31	59682	63849	1	4167	0	15.170	
<p>Monthly Usage</p>										Consumer Charge 25.00 Energy Charge 4,167 @ \$0.045944 191.45 Power Cost Recovery Factor 4,167 @ \$0.03909 162.89 Demand Charge 37.93 Current Charges This Service 417.27		

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	4167	31	134	\$417.27	77	96
Previous	4021	32	126	\$428.90	71	88
Jul 2015	2861	34	84	\$319.76	76	93
Aug 2015	3182	30	106	\$334.98	76	97





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 06/27/2016
Due Date: 07/14/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	122.68	122.68
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	428.90	428.90
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	279.01	279.01
				.00	830.59	830.59

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Account: 11287001	Inv Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 06/27/2016		
Amount to Draft on 07/14/2016		830.59

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002



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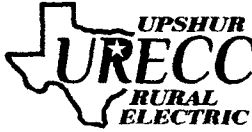
We Accept:



Upshur Rural Electric Cooperative 19
PO Box 6500
Big Sandy, TX 75755-6500



000830590008305900000000714160112870016



Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

For Billing Questions or to reach Customer Care call:
(903) 843-2536 or (800) 259-2536
To make a Payment call (888) 223-2056
To report an Outage call: (903) 680-2100 or (866) 804-1674
Visit us at: www.urecc.coop

1668 1 MB 0.416 5 1668
TEXAS WATER SYSTEMS INC C-8 P-13
7891 US HIGHWAY 271
TYLER TX 75708-4002

Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 06/27/2016		
Balance From Last Billing	703.89	
Payments	703.89	
Balance Forward	0.00	
Current Charges	830.59	
Amount to Draft on 07/14/2016	830.59	

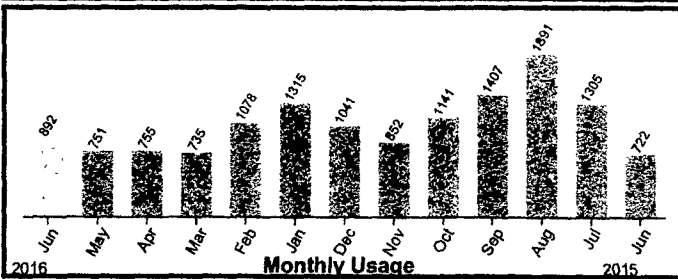
Messages

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Account: 11287001 Desc: COUNTRY CLUB WELL Map Loc: 341301075339 Rate: C

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
41522	No	Normal	05/20/16	06/21/16	32	29621	30513	1	892	0	7.300

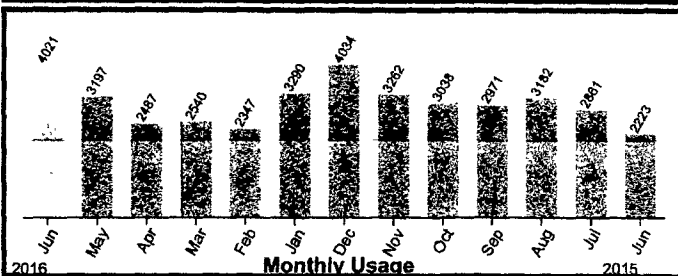


Consumer Charge		25.00
Energy Charge	892@ \$0.045944	40.98
Power Cost Recovery Factor	892@ \$0.0431	38.45
Demand Charge		18.25
Current Charges This Service		122.68

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	892	32	28	\$122.68	71	88
Previous	751	29	26	\$113.82	62	80
Jun 2015	722	28	26	\$116.61	70	86
Jul 2015	1305	34	38	\$169.31	76	93

Account: 11287002 Desc: ROSEWOOD WELL Map Loc: 331802001238 Rate: C

Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
40090	No	Normal	05/20/16	06/21/16	32	55661	59682	1	4021	0	18.340



Consumer Charge		25.00
Energy Charge	4,021@ \$0.045944	184.74
Power Cost Recovery Factor	4,021@ \$0.0431	173.31
Demand Charge		45.85
Current Charges This Service		428.90

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	4021	32	126	\$428.90	71	88
Previous	3197	29	110	\$343.82	62	80
Jun 2015	2223	28	79	\$261.44	70	86
Jul 2015	2861	34	84	\$319.76	76	93





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 05/26/2016
Due Date: 06/13/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	113.82	113.82
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	343.82	343.82
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	246.25	246.25
				.00	703.89	703.89

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Account: 11287001	Inv. Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 05/26/2016		
Amount to Draft on 06/13/2016		703.89

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002



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We Accept:



Upshur Rural Electric Cooperative 19
PO Box 6500
Big Sandy, TX 75755-6500



000703890007038900000000613160112870014



UPSHUR Rural Electric Cooperative
 1200 West Tyler Street
 PO Box 70
 Gilmer, TX 75644-0070

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 Visit us at: www.urecc.coop

1647 1 MB 0.416 5 1647
 TEXAS WATER SYSTEMS INC C-8 P-13
 7891 US HIGHWAY 271
 TYLER TX 75708-4002



Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 05/25/2016		
Balance From Last Billing	597.85	
Payments	597.85	
Balance Forward	0.00	
Current Charges	703.89	
Amount to Draft on 06/13/2016	703.89	

Messages

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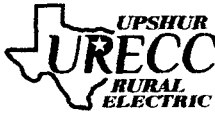
Account: 11287001 Desc: COUNTRY CLUB WELL						Map Loc: 341301075339			Rate: C			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand	
41522	No	Normal	04/21/16	05/20/16	29	28870	29621	1	751	0	8.640	
										Consumer Charge 25.00 Energy Charge 751@ \$0.045944 34.50 Power Cost Recovery Factor 751@ \$0.04357 32.72 Demand Charge 21.60 Current Charges This Service 113.82		

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	751	29	26	\$113.82	62	80
Previous	755	31	24	\$115.08	54	75
May 2015	661	29	23	\$107.18	64	80
Jun 2015	722	28	26	\$116.61	70	86

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238			Rate: C			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand	
40090	No	Normal	04/21/16	05/20/16	29	52464	55661	1	3197	0	13.060	
										Consumer Charge 25.00 Energy Charge 3,197@ \$0.045944 146.88 Power Cost Recovery Factor 3,197@ \$0.04357 139.29 Demand Charge 32.65 Current Charges This Service 343.82		

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	3197	29	110	\$343.82	62	80
Previous	2487	31	80	\$267.27	54	75
May 2015	2562	29	88	\$296.33	64	80
Jun 2015	2223	28	79	\$261.44	70	86





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 04/27/2016
Due Date: 05/16/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	115.08	115.08
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	267.27	267.27
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	215.50	215.50
				.00	597.85	597.85

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Account: 11287001	Inv Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 04/27/2016		
Amount to Draft on 05/16/2016		597.85

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002



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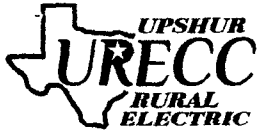
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Upshur Rural Electric Cooperative 19
PO Box 6500
Big Sandy, TX 75755-6500



000597850005978500000000516160112870013



Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

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1678 1 MB 0.416
TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

5 1678
C-9 P-16



Account: 11287001	Map Loc: 1041	Cycle: 19
Statement Date: 04/17/2016		
Balance From Last Billing	603.70	
Payments	603.70-	
Balance Forward	0.00	
Current Charges	597.85	
Amount to Draft on 05/16/2016	597.85	

Messages

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Account: 11287001 Desc: COUNTRY CLUB WELL						Map Loc: 311301075838			Rate: C																							
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand																					
41522	No	Normal	03/21/16	04/21/16	31	28115	28870	1	755	0	10.290																					
<table border="1"><caption>Monthly Usage Data</caption><thead><tr><th>Month</th><th>Usage (KWH)</th></tr></thead><tbody><tr><td>Apr 2015</td><td>1078</td></tr><tr><td>May 2015</td><td>1316</td></tr><tr><td>Jun 2015</td><td>1041</td></tr><tr><td>Jul 2015</td><td>52</td></tr><tr><td>Aug 2015</td><td>1141</td></tr><tr><td>Sep 2015</td><td>1407</td></tr><tr><td>Oct 2015</td><td>1891</td></tr><tr><td>Nov 2015</td><td>1305</td></tr><tr><td>Dec 2015</td><td>974</td></tr></tbody></table>						Month	Usage (KWH)	Apr 2015	1078	May 2015	1316	Jun 2015	1041	Jul 2015	52	Aug 2015	1141	Sep 2015	1407	Oct 2015	1891	Nov 2015	1305	Dec 2015	974	Consumer Charge						25.00
						Month	Usage (KWH)																									
						Apr 2015	1078																									
						May 2015	1316																									
						Jun 2015	1041																									
Jul 2015	52																															
Aug 2015	1141																															
Sep 2015	1407																															
Oct 2015	1891																															
Nov 2015	1305																															
Dec 2015	974																															
						Energy Charge	755@ \$0.045944	34.69																								
						Power Cost Recovery Factor	755@ \$0.03929	29.66																								
						Demand Charge		25.73																								
						Current Charges This Service		115.08																								

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	755	31	24	\$115.08	54	75
Previous	735	31	24	\$103.62	51	70
Apr 2015	974	33	30	\$132.61	57	76
May 2015	661	29	23	\$107.18	64	80

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238				Rate: C																														
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand																													
40090	No	Normal	03/21/16	04/21/16	31	49977	52464	1	2487	0	12.120																													
<table border="1"><caption>Monthly Usage Data</caption><thead><tr><th>Month</th><th>Usage (KWH)</th></tr></thead><tbody><tr><td>Apr-15</td><td>2487</td></tr><tr><td>May-15</td><td>2540</td></tr><tr><td>Jun-15</td><td>2347</td></tr><tr><td>Jul-15</td><td>2230</td></tr><tr><td>Aug-15</td><td>4034</td></tr><tr><td>Sep-15</td><td>2332</td></tr><tr><td>Oct-15</td><td>3038</td></tr><tr><td>Nov-15</td><td>2971</td></tr><tr><td>Dec-15</td><td>3182</td></tr><tr><td>Jan-16</td><td>2881</td></tr><tr><td>Feb-16</td><td>2223</td></tr><tr><td>Mar-16</td><td>2392</td></tr><tr><td>Apr-16</td><td>2178</td></tr></tbody></table>						Month	Usage (KWH)	Apr-15	2487	May-15	2540	Jun-15	2347	Jul-15	2230	Aug-15	4034	Sep-15	2332	Oct-15	3038	Nov-15	2971	Dec-15	3182	Jan-16	2881	Feb-16	2223	Mar-16	2392	Apr-16	2178	Consumer Charge						25.00
						Month	Usage (KWH)																																	
						Apr-15	2487																																	
						May-15	2540																																	
						Jun-15	2347																																	
Jul-15	2230																																							
Aug-15	4034																																							
Sep-15	2332																																							
Oct-15	3038																																							
Nov-15	2971																																							
Dec-15	3182																																							
Jan-16	2881																																							
Feb-16	2223																																							
Mar-16	2392																																							
Apr-16	2178																																							
						Energy Charge	2,487@ \$0.045944	114.26																																
						Power Cost Recovery Factor	2,487@ \$0.03929	97.71																																
						Demand Charge		30.30																																
						Current Charges This Service		267.27																																

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2487	31	80	\$267.27	54	75
Previous	2540	31	82	\$274.46	51	70
Apr 2015	2178	33	66	\$265.64	57	76
May 2015	2562	29	88	\$296.33	64	80





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 03/28/2016
Due Date: 04/11/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	103.62	103.62
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	274.46	274.46
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	225.62	225.62
				.00	603.70	603.70

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Account: 11287001	Inv. Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 03/28/2016		
Amount to Draft on 04/11/2016		603.70

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

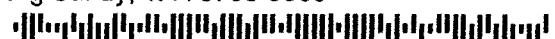


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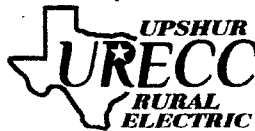
We Accept:



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PO Box 6500
Big Sandy, TX 75755-6500



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Upshur Rural Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

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1662 1 MB 0.436
TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

5 1662
C-8 P-13



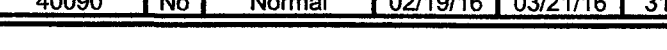
Account: 11287001	Inv. Grp: 1041	Cycle: 19
Statement Date: 03/20/2016		
Balance From Last Billing	622.28	
Payments	622.28-	
Balance Forward	0.00	
Current Charges	603.70	
Amount to Draft on 04/11/2016	603.70	

Messages

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Account: 11287001 Desc: COUNTRY CLUB WELL						Map Loc: 341301075339				Rate: C																							
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand																						
41522	No	Normal	02/19/16	03/21/16	31	27380	28115	1	735	0	6.860																						
<table border="1"><caption>Monthly Usage Data</caption><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>Mar-15</td><td>1078</td></tr><tr><td>Apr-15</td><td>1315</td></tr><tr><td>May-15</td><td>1041</td></tr><tr><td>Jun-15</td><td>52</td></tr><tr><td>Jul-15</td><td>1141</td></tr><tr><td>Aug-15</td><td>1407</td></tr><tr><td>Sep-15</td><td>1691</td></tr><tr><td>Oct-15</td><td>1305</td></tr><tr><td>Nov-15</td><td>974</td></tr><tr><td>Dec-15</td><td>81</td></tr></tbody></table>						Month	Usage	Mar-15	1078	Apr-15	1315	May-15	1041	Jun-15	52	Jul-15	1141	Aug-15	1407	Sep-15	1691	Oct-15	1305	Nov-15	974	Dec-15	81	Consumer Charge					25.00
						Month	Usage																										
						Mar-15	1078																										
						Apr-15	1315																										
						May-15	1041																										
Jun-15	52																																
Jul-15	1141																																
Aug-15	1407																																
Sep-15	1691																																
Oct-15	1305																																
Nov-15	974																																
Dec-15	81																																
Energy Charge					735@ \$0.045944	33.77																											
Power Cost Recovery Factor					735@ \$0.03769	27.70																											
Demand Charge						17.15																											
					Current Charges This Service	103.62																											

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	735	31	24	\$103.62	51	70
Previous	1078	28	39	\$140.81	42	66
Mar 2015	861	28	31	\$127.58	43	56
Apr 2015	974	33	30	\$132.61	57	76

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238				Rate: C			
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand		
40090	No	Normal	02/19/16	03/21/16	31	47437	49977	1	2540	0	14.810		
						Consumer Charge						25.00	
						Energy Charge						2,540@ \$0.045944	116.70
						Power Cost Recovery Factor						2,540@ \$0.03769	95.73
						Demand Charge							37.03
						Current Charges This Service							274.46

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2540	31	82	\$274.46	51	70
Previous	2347	28	84	\$254.21	42	66
Mar 2015	2209	28	79	\$271.22	43	56
Apr 2015	2178	33	66	\$265.64	57	76





Upshur Rural
Electric Cooperative
1200 West Tyler Street
PO Box 70
Gilmer, TX 75644-0070

To: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

Invoice Group Number: 1041
Billing Date: 02/25/2016
Due Date: 03/14/2016
Page: 3 of 4

Summary Page

Account	Location	Service Address	Service Description	Past Due	Current Charges	Total Due
11287001	341301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	140.81	140.81
11287002	331802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	254.21	254.21
11287003	341301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	227.26	227.26
				.00	622.28	622.28

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Account: 11287001	Inv Grp: 1041	Cycle: 19
Account Name: TEXAS WATER SYSTEMS INC		
Statement Date: 02/25/2016		
Amount to Draft on 03/14/2016		622.28

Service Address: COUNTRY CLUB WELL

Mailing Address: TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002



Pay-By-Phone
888-223-2056

We Accept:



Upshur Rural Electric Cooperative 19
PO Box 6500
Big Sandy, TX 75755-6500



000622280006222800000000314160112870015



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1675 1 MB 0.436
TEXAS WATER SYSTEMS INC
7891 US HIGHWAY 271
TYLER TX 75708-4002

5 1675
C-8 P-13



Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 02/25/2016		
Balance From Last Billing	738.49	
Payments	738.49	
Balance Forward	0.00	
Current Charges	622.28	
Amount to Draft on 03/14/2016	622.28	

Messages

SmartHub is the free app that is available to help you monitor your account. Some of the things you can do with your SmartHub app is view or pay your bill, see your usage history and report an outage. You can also sign up for bank draft. It can be downloaded off our website or you can search for SmartHub in the app store. Simply enter Upshur Rural Electric when prompted. If you have any questions, please contact a Member Service Representative.

Account: 11287001 Desc: COUNTRY CLUB WELL						Map Loc: 341301075339			Rate: C		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
41522	No	Normal	01/22/16	02/19/16	28	26302	27380	1	1078	0	10.190
										Consumer Charge 25.00 Energy Charge 1,078@ \$0.045944 49.53 Power Cost Recovery Factor 1,078@ \$0.03785 40.80 Demand Charge 25.48 Current Charges This Service 140.81	

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1078	28	39	\$140.81	42	66
Previous	1315	31	42	\$154.77	40	59
Feb 2015	886	29	31	\$132.44	40	62
Mar 2015	861	28	31	\$127.58	43	56

Account: 11287002 Desc: ROSEWOOD WELL						Map Loc: 331802001238			Rate: C		
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
40090	No	Normal	01/22/16	02/19/16	28	45090	47437	1	2347	0	13.020
										Consumer Charge 25.00 Energy Charge 2,347@ \$0.045944 107.83 Power Cost Recovery Factor 2,347@ \$0.03785 88.83 Demand Charge 32.55 Current Charges This Service 254.21	

Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	2347	28	84	\$254.21	42	66
Previous	3290	31	106	\$334.22	40	59
Feb 2015	2034	29	70	\$246.01	40	62
Mar 2015	2209	28	79	\$271.22	43	56



WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770003	TEXAS WATER SYSTEMS INC		4	0	(903) 595-2128	GARDEN VALLEY WELL #2	49252190
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
93246	94955	01/13/16	02/10/16	1	1709	200.13	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	16.250	R	16.250	16.250		28.13	
TOTAL CURRENT BILL DUE						228.26	
PREVIOUS AMOUNT DUE						78.59	
THANK YOU FOR YOUR PAYMENT						-78.59	
TOTAL AMOUNT DUE						228.26	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		28	1709	61	8.15	\$ 228.26	
PREVIOUS BILLING PERIOD		29	211	7	2.71		
SAME PERIOD LAST YEAR		27	1104	41	6.27		
						DUE DATE 03/11/16 BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY \$ 228.26	
<p>Your Electricity Use Over The Last 13 Months</p>							
<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>							
DRAFT SCHEDULE 03/12							

Allow ample time for delivery before the due date when mailing your payment.
Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience.
Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
02/24/16		703770003	228.26
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/11/16	228.26

For emergency purposes, please revise your phone number if it is different from our records:

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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2617 10

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0070377000300228267

WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770002	TEXAS WATER SYSTEMS INC	4	0	(903) 595-2128	GARDEN VALLEY PLANT #1	89436162

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
65352	66298	01/13/16	02/10/16	1	946	124.64
COUNTY TAX						0.62
STATE TAX						7.79
TOTAL CURRENT BILL DUE						133.05
PREVIOUS AMOUNT DUE						74.68
THANK YOU FOR YOUR PAYMENT						-74.68
TOTAL AMOUNT DUE						133.05

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	28	946	34	4.45		133.05
PREVIOUS BILLING PERIOD	29	331	11	2.41		
SAME PERIOD LAST YEAR	27	1387	51	6.27		

DUE DATE		03/11/16	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$	133.05

Allow ample time for delivery before the due date when mailing your payment.
Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience.
Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1-800-415-2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
-------------	---------------------	-----------------	---------------------	----------------------

THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

DRAFT SCHEDULE 03/12

Toll Free High Volume Outage Hotline
1-800-415-2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
02/24/16		703770002	133.05
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/11/16	133.05

For emergency purposes, please revise your phone number if it is different from our records:

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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2617 10

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827


0070377000200133058

WOOD COUNTY
 ELECTRIC COOPERATIVE

Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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 Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770001	TEXAS WATER SYSTEMS INC		4	0	(903) 597-5788	WATER WELL	13635422
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
11930	13487	01/13/16	02/10/16	1	1557	185.96	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	24.271	R	24.271	24.271			
TOTAL CURRENT BILL DUE						250.18	
PREVIOUS AMOUNT DUE						411.12	
THANK YOU FOR YOUR PAYMENT						-411.12	
TOTAL AMOUNT DUE						250.18	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 250.18	
CURRENT BILLING PERIOD		28	1557	56	8.94	DUE DATE 03/11/16 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	3327	115	14.18		
SAME PERIOD LAST YEAR		28	1448	52	7.79	AFTER DUE DATE PAY \$ 250.18	

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

DRAFT SCHEDULE 03/12

 Allow ample time for delivery before the due date when mailing your payment.
 Payment is not avoided by failure to receive bill.

 Outside depository is available after hours for your convenience.
 Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

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WOOD COUNTY
 ELECTRIC COOPERATIVE

 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
02/24/16		703770001	250.18
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/11/16	250.18

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO ***AUTO**3-DIGIT 757


 TEXAS WATER SYSTEMS INC
 7891 HWY 271
 TYLER TX 75708-4002

2617 10

 WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827


0070377000100250182

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770002	TEXAS WATER SYSTEMS INC	4	0	(903) 595-2128	GARDEN VALLEY PLANT #1	89436162
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
74148	74848	11/08/16	12/07/16	1	700	95.57
COUNTY TAX						0.48
STATE TAX						5.97
TOTAL CURRENT BILL DUE		01/09/17				102.02
PREVIOUS AMOUNT DUE						102.99
THANK YOU FOR YOUR PAYMENT		12/12/16				-102.99
TOTAL AMOUNT DUE						102.02

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	102.02
CURRENT BILLING PERIOD	29	700	24	3.30	DUE DATE	01/09/17	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	528	19	3.45				
SAME PERIOD LAST YEAR	33	804	24	3.61	AFTER DUE DATE PAY		\$	102.02

Your Electricity Use Over The Last 13 Months

Month	Usage (KWH)
D	800
J	400
F	900
M	1200
A	1664
M	100
J	600
J	1500
A	800
S	600
O	800
N	500
D	800

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 /KWH.

DRAFT SCHEDULE 01/12

Allow ample time for delivery before the due date when mailing your payment.
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Outside depository is available after hours for your convenience.
Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS

MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

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WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
12/22/16		703770002	102.02
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/09/17	102.02

For emergency purposes, please revise your phone number if it is different from our records:

| | | | |

THE UNIVERSITY OF CHICAGO

TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2907 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827


0070377000200102028



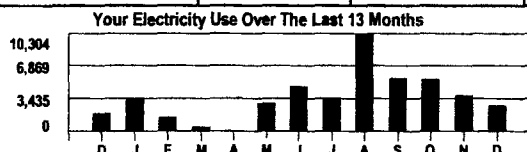
Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770001	TEXAS WATER SYSTEMS INC	4	0	(903) 597-5788	WATER WELL	13635422
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
50808	53632	11/08/16	12/07/16	1	2824	287.10
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	21.657	R	21.657	21.657		52.46
TOTAL CURRENT BILL DUE					01/09/17	339.56
PREVIOUS AMOUNT DUE						432.48
THANK YOU FOR YOUR PAYMENT					12/12/16	-432.48
TOTAL AMOUNT DUE						339.56
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	29	2824	97	11.71	\$ 339.56	
PREVIOUS BILLING PERIOD	28	3845	137	15.45	DUE DATE	01/09/17
SAME PERIOD LAST YEAR	33	1914	58	9.15	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 339.56	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

DRAFT SCHEDULE 01/12

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MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON:	TUES:	WED:	THURS:	FRI:
Van.	Mt. Vernon	Hawkins	Winneshboro	Grand Saline


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TX09540R



Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
12/22/16		703770001	339.56
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/09/17	339.56

For emergency purposes, please revise your phone number if it is different from our records:

AUTO ***AUTO**3-DIGIT 757



TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2907 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0070377000100339560


WOOD COUNTY

ELECTRIC COOPERATIVE

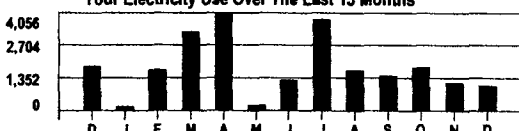


Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
703770003	TEXAS WATER SYSTEMS INC		4	0	(903) 595-2128	GARDEN VALLEY WELL #2	49252190
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
13803	14846	11/08/16	12/07/16	1	1043	128.19	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	16.300	R	16.300	16.300			
TOTAL CURRENT BILL DUE						156.54	
PREVIOUS AMOUNT DUE						170.68	
THANK YOU FOR YOUR PAYMENT						-170.68	
TOTAL AMOUNT DUE						156.54	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 156.54	
CURRENT BILLING PERIOD		29	1043	36	5.40		
PREVIOUS BILLING PERIOD		28	1192	43	6.10		
SAME PERIOD LAST YEAR		33	1873	57	7.73		
Your Electricity Use Over The Last 13 Months						THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.	
						DRAFT SCHEDULE 01/12	

Allow ample time for delivery before the due date when mailing your payment.
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MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline


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Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
12/22/16		703770003	156.54
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/09/17	156.54

For emergency purposes, please revise your phone number if it is different from our records:

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TEXAS WATER SYSTEMS INC
7891 HWY 271
TYLER TX 75708-4002

2907 12

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0070377000300156548

Appendix I

I. Appendix

SOUTHERN UTILITIES COMPANY

218 N. BROADWAY
TYLER, TEXAS 75702

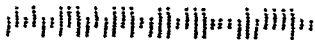
PHONE
BUSINESS: (903) 593-2588
SERVICE: (903) 566-3511
RUSK & GREGG CO.
1-866-865-5722

5/9/2016

12030

50.00

SERVICE FROM		SERVICE TO		BILLING DATE	
05/01/16		05/07/16		05/15/16	
METER READINGS		USED	AMOUNT	CODE	
PREVIOUS	PARENT				
000	000	1	21.50		
DUE DATE		ACCOUNT NUMBER			
05/15/16		1-20115000			
PAST DUE		CURRENT CHARGES		TOTAL DUE	
00.00		21.50		21.50	
SERVICE LOCATION: 1000 N. BROADWAY, TYLER, TEXAS 75702					



004141

Rev 3/11

50.00

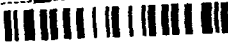
TEXAS WATER SYSTEMS - UTILITY ACCOUNT

7/21/2016

12063

50.00

SERVICE FROM		SERVICE TO		BILLING DATE	
07/01/16		07/07/16		07/15/16	
METER READINGS		USED	AMOUNT	CODE	
PREVIOUS	PARENT				
000	000	1	21.50		
DUE DATE		ACCOUNT NUMBER			
07/15/16		1-20115000			
PAST DUE		CURRENT CHARGES		TOTAL DUE	
00.00		21.50		21.50	
SERVICE LOCATION: 1000 N. BROADWAY, TYLER, TEXAS 75702					



004141

50.00

Rev 3/11

616755 (9/11)

Texas Pump and Water Systems Inc



Account Number: 100356920
 Invoice Number: 12102328
 Statement Print Date: 1/7/2016

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

Oncor 1-888-313-4747 24 Hours a Day, 7 Days a Week

Hudson Energy Services

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

Toll Free: 1-866-483-7664

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

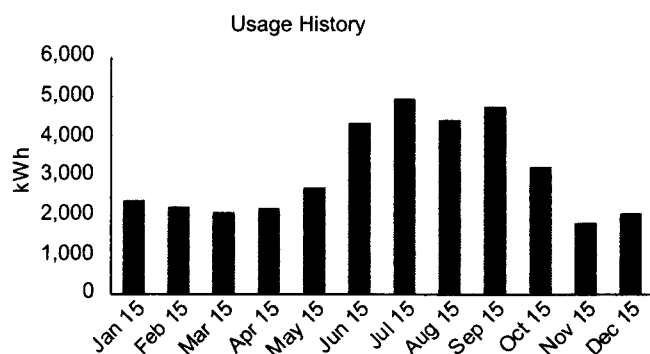
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

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



Please Pay By : 1/27/2016

Total Amount Due : \$295.82

Previous Balance \$311.53

Payments Received - Thank you 12/28/2015 \$311.53

Adjustments \$0.00

Total Current Monthly Charges \$295.82

Amount Due \$295.82

Amount Due After Due Date \$298.78

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

Current Month Charges

Total Energy Charges \$129.40

Utility Charges \$138.34

Applicable Taxes \$28.08

600/40
water
mgnit.

*E = Estimate

The average price you paid for service this month
 (excluding taxes) \$0.130

News and Notices

Do Not Pay - Auto ACH Payment Scheduled on Due Date

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 #: 100356920	
Invoice Date: 1/7/2016	Invoice #: 12102328
Amount Due: \$295.82	Due by: 1/27/2016
Amount Due After Due Date:	\$298.78
Amount Enclosed :	\$
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

TEXAS PUMP AND WATER SYSTEMS INC
 Attn: Belinda Tompkins
 7891 US HWY 271
 TYLER, TX 75708

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



Texas Pump and Water Systems Inc

Account Number: 100356920
 Invoice Number: 12360938
 Statement Print Date: 2/5/2016

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

Oncor 1-888-313-4747 24 Hours a Day, 7 Days a Week

Hudson Energy Services

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

Toll Free: 1-866-483-7664

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

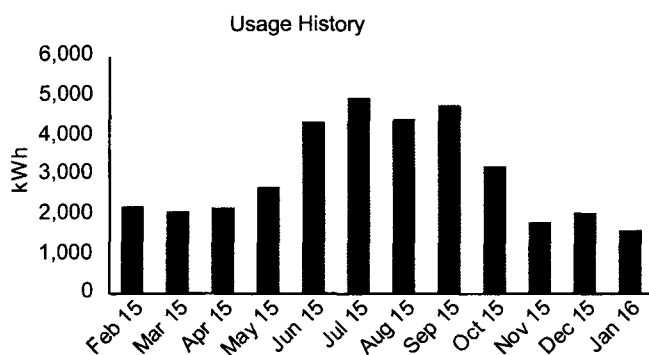
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

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

**Please Pay By :** 2/25/2016**Total Amount Due :** \$246.94

Previous Balance	\$295.82
Payments Received - Thank you 1/27/2016	\$295.82
Adjustments	\$0.00
Total Current Monthly Charges	\$246.94
Amount Due	\$246.94
Amount Due After Due Date	\$249.41

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

Current Month Charges

Total Energy Charges	\$101.43
Utility Charges	\$122.07
Applicable Taxes	\$23.44

*E = Estimate

The average price you paid for service this month
 (excluding taxes) \$0.139

News and Notices

Do Not Pay - Auto ACH Payment Scheduled on Due Date

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 #: 100356920	
Invoice Date: 2/5/2016	Invoice #: 12360938
Amount Due: \$246.94	Due by: 2/25/2016
Amount Due After Due Date: \$249.41	
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

TEXAS PUMP AND WATER SYSTEMS INC
 Attn: Belinda Tompkins
 7891 US HWY 271
 TYLER, TX 75708

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



Account Number: 100356920
 Invoice Number: 12652565
 Statement Print Date: 3/7/2016

Hudson Energy Services, LLC PUC Certificate # 10092

Emergency Outages and Service Requests

Oncor 1-888-313-4747 24 Hours a Day, 7 Days a Week

Hudson Energy Services

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

Toll Free: 1-866-483-7664

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

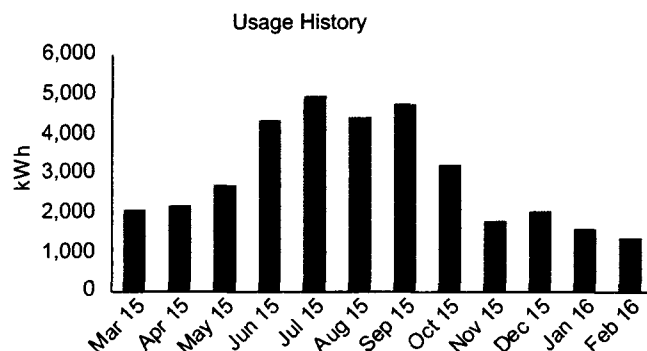
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

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



Please Pay By : 3/28/2016

Total Amount Due : \$229.87

Previous Balance	\$246.94
Payments Received - Thank you 2/25/2016	\$246.94
Adjustments	\$0.00
Total Current Monthly Charges	\$229.87
Amount Due	\$229.87
Amount Due After Due Date	\$232.17

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

Current Month Charges

Total Energy Charges	\$86.65
Utility Charges	\$121.55
Applicable Taxes	\$21.67

*E = Estimate

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

News and Notices

Do Not Pay - Auto ACH Payment Scheduled on Due Date

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

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

Acct #: 100356920	
Invoice Date: 3/7/2016	Invoice #: 12652565
Amount Due: \$229.87	Due by: 3/28/2016
Amount Due After Due Date:	\$232.17
Amount Enclosed :	\$
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

TEXAS PUMP AND WATER SYSTEMS INC
 Attn: Belinda Tompkins
 7891 US HWY 271
 TYLER, TX 75708

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



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

Acct #: 100356920 Invoice #: 1605017336 Invoice Date : 05/06/16

Page: 1 of 1

Texas Pump and Water Systems
Inc
Belinda Tompkins
7891 US HWY 271
Tyler, TX 75708

Service at ESI ID #: 10443720004380369
7891 Us Highway 271
Tyler, TX 75708-4002
✉ belinda@texas-pump.com

Questions or Comments

✉ HudsonEnergyCare@hudsonenergy.net
🌐 www.HudsonEnergy.net

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changes allowed by law or regulatory
action.

Invoice Date: 05/06/16 Invoice Period - 04/05/16 thru 05/04/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$207.02	\$236.53	-\$207.02	\$236.53	05/26/16

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	04/05 - 05/04	61553	59942	1	1,611.00	11.00	0

Previous Balance..... \$207.02

Payments and Adjustments

Payment on 05/05/16..... -\$207.02

Total Payments/Adjustments..... -\$207.02

Current Charges

Electric Service

Electric Energy Charges..... 1,611.00 0.06300 \$101.49

Hub to Load Zone Basis Charge..... 1,611.00 0.00083 \$1.34

TDU Delivery Charges..... \$114.11

Transmission Distribution Charges..... \$4.56

Applicable Taxes

County Tax..... \$1.09

PUC Assessment..... \$0.36

State Tax..... \$13.58

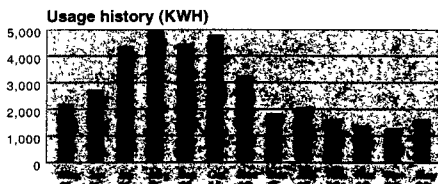
Total Current Charges..... \$236.53

Total Amount Due..... \$236.53

Agreement Details	Usage kWh	Avg Rate	Amount
04/06/16 - 05/04/16 Fixed Rate	1,611.00	0.06383	\$102.83

The average price you paid for electricity this month is 13.7¢ per kWh
Contract valid through 06/14/2016.

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



Please return this portion with your payment



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

Acct #: 100356920	
Invoice Date: 05/06/16	Invoice #: 1605017336
Amount Due: \$236.53 Due by: 05/26/16	
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

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

Texas Pump and Water Systems Inc
Belinda Tompkins
7891 US HWY 271
Tyler, TX 75708

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





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

Acct #: 100356920 Invoice #: 1606011649 Invoice Date: 06/06/16

Page: 1 of 1

Texas Pump and Water Systems
Inc
Belinda Tompkins
7891 US HWY 271
Tyler, TX 75708

Service at ESI ID #: 10443720004380369
7891 Us Highway 271
Tyler, TX 75708-4002
✉ belinda@texas-pump.com

Questions or Comments

✉ HudsonEnergyCare@hudsonenergy.net
🌐 www.HudsonEnergy.net

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changes allowed by law or regulatory
action.

Invoice Date: 06/06/16 Invoice Period - 05/04/16 thru 06/03/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$236.53	\$277.75	-\$236.53	\$277.75	06/27/16

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	05/04 - 06/03	63782	61553	1	2,229.00	11.00	0

Previous Balance..... \$236.53

Payments and Adjustments

Payment on 05/26/16..... -\$236.53

Total Payments/Adjustments..... -\$236.53

Current Charges

Electric Service

Electric Energy Charges..... 2,229.00 0.06300 \$140.43

Hub to Load Zone Basis Charge..... 2,229.00 0.00030 \$0.67

TDU Delivery Charges..... \$114.39

Transmission Distribution Charges..... \$4.56

Applicable Taxes

County Tax..... \$1.28

PUC Assessment..... \$0.43

State Tax..... \$15.99

Total Current Charges..... \$277.75

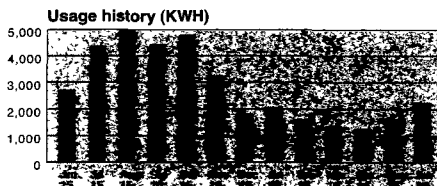
Total Amount Due..... \$277.75

Agreement Details

	Usage kWh	Avg Rate	Amount
05/05/16 - 06/03/16 Fixed Rate	2,229.00	0.06330	\$141.10

The average price you paid for electricity this month is 11.7¢ per kWh.
Contract valid through 06/14/2016.

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



Please return this portion with your payment



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

Acct #: 100356920	
Invoice Date: 06/06/16	Invoice #: 1606011649
Amount Due: \$277.75 Due by: 06/27/16	
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

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

Texas Pump and Water Systems Inc
Belinda Tompkins
7891 US HWY 271
Tyler, TX 75708

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





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

Texas Pump and Water Systems
Inc
Belinda Tompkins
7891 US HWY 271
Tyler, TX 75708

Service at ESI ID #: 10443720004380369
7891 Us Highway 271
Tyler, TX 75708-4002
✉ belinda@texas-pump.com

🗨 Questions or Comments

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Call Oncor directly at
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changes allowed by law or regulatory
action.

Invoice Date: 06/29/16 Invoice Period - 06/03/16 thru 06/15/16 - **Final Bill**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$277.75	\$142.19	-\$277.75	\$142.19	07/19/16

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	06/03 - 06/15	65183	63782	1	1,401.00	11.00	0

Previous Balance..... \$277.75

Payments and Adjustments

Payment on 06/27/16..... -\$277.75

Total Payments/Adjustments..... -\$277.75

Current Charges

	Qty	Rate	Amount
Electric Service			
Contract Default Rate.....	1,401.00	0.06054	\$84.81
Hub to Load Zone Basis Charge.....	1,257.25	0.00037	\$0.47
TDU Delivery Charges.....			\$45.99
Transmission Distribution Charges.....			\$1.82

Applicable Taxes

County Tax.....	\$0.66
PUC Assessment.....	\$0.22
State Tax.....	\$8.22

Total Current Charges..... \$142.19

Total Amount Due..... \$142.19

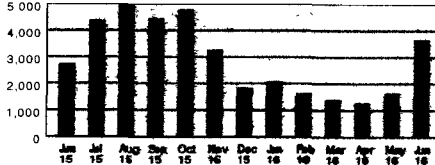
Agreement Details

	Usage kWh	Avg Rate	Amount
06/04/16 - 06/14/16 Fixed Rate	1,257.25	0.06338	\$79.68
06/15/16 - 06/15/16 LMP Day-Ahead	143.75	0.03896	\$5.60

The average price you paid for electricity this month is 9.5¢ per kWh.

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

Usage history (KWH)



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Irving, TX 75014

Texas Pump and Water Systems Inc
Belinda Tompkins
7891 US HWY 271
Tyler, TX 75708



Acct #: 100356920
Invoice Date: 06/29/16 Invoice #: 1606050187
Amount Due: \$142.19 Due by: 07/19/16
Amount Enclosed : \$
Do Not Pay - Auto ACH Payment Scheduled on Due Date

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P.O. Box 731137
Dallas, TX 75373-1137



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

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002

Service at ESI ID #: 10443720004380369
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action.

Invoice Date: 07/08/16 Invoice Period - 06/15/16 thru 07/05/16 - **First Invoice**

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$0.00	\$254.65	\$0.00	\$254.65	07/25/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	06/15 - 07/05	68161	65183	1	2,978.00	13.00	0

Previous Balance..... \$0.00

Payments and Adjustments

Total Payments/Adjustments..... \$0.00

Current Charges

Electric Service

Electric Energy Charges..... 2,978.00 0.04810 \$143.24

Hub to Load Zone Basis Charge..... 2,978.00 0.00086 \$2.56

TDU Delivery Charges..... \$87.18

Transmission Distribution Charges..... \$5.37

Applicable Taxes

State Tax..... \$14.73

County Tax..... \$1.18

PUC Assessment..... \$0.39

Total Current Charges..... \$254.65

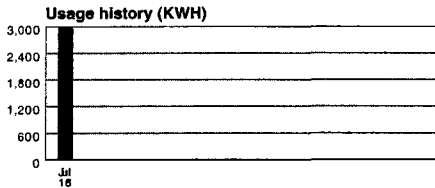
Total Amount Due..... \$254.65

Agreement Details

	Usage kWh	Avg Rate	Amount
06/15/16 - 07/05/16 Fixed Rate	2,978.00	0.04896	\$145.80

The average price you paid for electricity this month is 8.0¢ per kWh.
Contract valid through 06/15/2018.

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



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Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002



Acct #: 300001858	
Invoice Date: 07/08/16	Invoice #: 1607013634
Amount Due: \$254.65 Due by: 07/25/16	
Amount Due After 07/25/16 \$262.29	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

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



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

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

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changes allowed by law or regulatory
action.

Acct #: 300001858 Invoice #: 1608009614 Invoice Date: 08/04/16

Page: 1 of 1

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002

Office

Service at ESI ID #: 10443720004380369
7891 Us Highway 271
Tyler, TX 75708-4002
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Invoice Date: 08/04/16 Invoice Period - 07/05/16 thru 08/03/16

Previous Balance	New Charges	Payments/Adj	Due Amount	Due Date
\$254.65	\$393.98	\$7.64	\$656.27	08/22/16

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	07/05 - 08/03	72930	68161	1	4,769.00	13.00	0

Previous Balance..... \$254.65

Payments and Adjustments

Late Fees on 08/01/16..... \$7.64
Total Payments/Adjustments..... \$7.64

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	4,769.00	0.04810	\$229.39
Hub to Load Zone Basis Charge.....	4,769.00	0.00079	\$3.79
TDU Delivery Charges.....			\$130.91
Transmission Distribution Charges.....			\$4.67

Applicable Taxes

County Tax..... \$1.82
PUC Assessment..... \$0.61
State Tax..... \$22.79

Total Current Charges..... \$393.98

Total Amount Due..... \$656.27

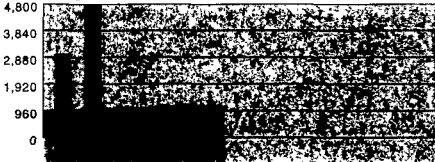
Agreement Details	Usage kWh	Avg Rate	Amount
07/06/16 - 08/03/16 Fixed Rate	4,769.00	0.04889	\$233.18

The average price you paid for electricity this month is 7.7¢ per kWh.
Contract valid through 06/15/2018

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

entred

Usage history (KWH)



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Irving, TX 75014

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002



Acct #: 300001858	
Invoice Date: 08/04/16	Invoice #: 1608009614
Amount Due: \$656.27 Due by: 08/22/16	
Amount Due After 08/22/16 \$668.09	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

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Dallas, TX 75373-1137



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

Texas Water Systems Inc
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changes allowed by law or regulatory
action.

Invoice Date: 09/06/16 Invoice Period - 08/03/16 thru 09/02/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$656.27	\$375.87	-\$254.65	\$777.49	09/22/16

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	08/03 - 09/02	77059	72930	1	4,129.00	14.00	0

Previous Balance..... \$656.27

Payments and Adjustments

Late Fee Refund on 08/05/16..... -\$7.64

Payment on 08/05/16..... -\$247.01

Total Payments/Adjustments..... -\$254.65

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	4,129.00	0.04810	\$198.60
Hub to Load Zone Basis Charge.....	4,129.00	0.00046	\$1.90
TDU Delivery Charges.....			\$148.53
Transmission Distribution Charges.....			\$2.66

Applicable Taxes

County Tax..... \$1.75

PUC Assessment..... \$0.58

State Tax..... \$21.85

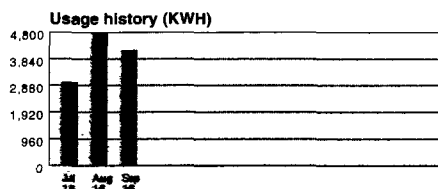
Total Current Charges..... \$375.87

Total Amount Due..... \$777.49

Agreement Details	Usage kWh	Avg Rate	Amount
08/04/16 - 09/02/16 Fixed Rate	4,129.00	0.04856	\$200.50

The average price you paid for electricity this month is 8.5¢ per kWh.
Contract valid through 06/15/2018.

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



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Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002

Acct #: 300001858
Invoice Date: 09/06/16 Invoice #: 1609007541
Amount Due: \$777.49 Due by: 09/22/16
Amount Enclosed : \$
Do Not Pay - Auto ACH Payment Scheduled on Due Date

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Hudson Energy Services, LLC
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Dallas, TX 75373-1137





Acct #: 300001858 Invoice #: 1610006840 Invoice Date: 10/05/16

Page: 1 of 1

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PUC License #: 10092

Texas Water Systems Inc
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Tyler, TX 75708-4002

Service at ESI ID #: 10443720004380369
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The amount billed may include price
changes allowed by law or regulatory
action.

Invoice Date: 10/05/16 Invoice Period - 09/02/16 thru 10/04/16

Previous Balance	New Charges	Payments/Adj	Due Amount	Due Date
\$777.49	\$352.54	-\$777.49	\$352.54	10/21/16

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	09/02 - 10/04	80739	77059	1	3,680.00	14.00	0

Previous Balance..... \$777.49

Payments and Adjustments

Payment on 09/22/16..... -\$777.49

Total Payments/Adjustments..... -\$777.49

Current Charges

Electric Service Qty Rate Amount

Electric Energy Charges..... 3,680.00 0.04810 \$177.01

Hub to Load Zone Basis Charge..... 3,680.00 0.00051 \$1.88

TDU Delivery Charges..... \$148.32

Transmission Distribution Charges..... \$2.66

Applicable Taxes

County Tax..... \$1.64

PUC Assessment..... \$0.55

State Tax..... \$20.48

Total Current Charges..... \$352.54

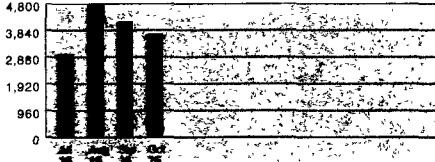
Total Amount Due..... \$352.54

Agreement Details	Usage kWh	Avg Rate	Amount
09/03/16 - 10/04/16 Fixed Rate	3,680.00	0.04861	\$178.99

The average price you paid for electricity this month is 9.0¢ per kWh.
Contract valid through 06/15/2018.

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

Usage history (KWH)



Please return this portion with your payment



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

Acct #: 300001858	
Invoice Date: 10/05/16	Invoice #: 1610006840
Amount Due: \$352.54	Due by: 10/21/16
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

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

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002

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Dallas, TX 75373-1137





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PUC License #: 10092

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002

Service at ESI ID #: 10443720004380369
7891 Us Highway 271
Tyler, TX 75708-4002

****EMAIL MISSING**** Sign-up today to receive weekly estimates and alerts

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Oncor directly at
1-888-313-4747

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

Invoice Date: 11/03/16 Invoice Period - 10/04/16 thru 11/02/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$352.54	\$295.68	-\$352.54	\$295.68	11/21/16

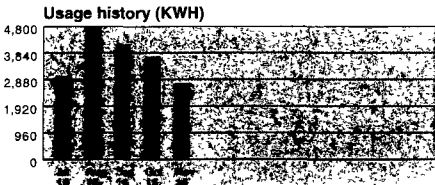
Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	10/04 - 11/02	83456	80739	1	2,717.00	13.00	0

Previous Balance.....								\$352.54
Payments and Adjustments								
Payment on 10/21/16.....								-\$352.54
Total Payments/Adjustments.....								-\$352.54
Current Charges								
Electric Service						Qty	Rate	Amount
Electric Energy Charges.....					2,717.00		0.04810	\$130.69
Hub to Load Zone Basis Charge.....					2,717.00		0.00074	\$2.00
TDU Delivery Charges.....								\$139.47
Transmission Distribution Charges.....								\$4.67
Applicable Taxes								
County Tax.....								\$1.36
PUC Assessment.....								\$0.45
State Tax.....								\$17.04
Total Current Charges.....								\$295.68
Total Amount Due.....								\$295.68

Agreement Details	Usage kWh	Avg Rate	Amount
10/05/16 - 11/02/16 Fixed Rate	2,717.00	0.04884	\$132.69

The average price you paid for electricity this month is 10.2¢ per kWh.
Contract valid through 06/15/2018

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



Please return this portion with your payment



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

Acct #: 300001858	
Invoice Date: 11/03/16	Invoice #: 1611005625
Amount Due: \$295.68 Due by: 11/21/16	
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

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

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002



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



Acct #: 300001858 Invoice #: 1701009749 Invoice Date: 01/09/17

Page: 1 of 1

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

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002

Service at ESI ID #: 10443720004380369
7891 Us Highway 271
Tyler, TX 75708-4002
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Questions or Comments

✉ HudsonEnergyCare@hudsonenergy.net
🌐 www.HudsonEnergy.net

866-483-7664

Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call Oncor directly at
1-888-313-4747

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

Invoice Date: 01/09/17 Invoice Period - 12/05/16 thru 01/05/17

Previous Balance	New Charges	Payments/Adj	Due Amount	Due Date
\$249.54	\$211.89	-\$249.54	\$211.89	01/25/17

Meter	Type	Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	12/05 - 01/05	87154	85492	1	1,662.00	10.00	0

Previous Balance..... \$249.54

Payments and Adjustments

Payment on 12/22/16..... -\$249.54

Total Payments/Adjustments..... -\$249.54

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	1,662.00	0.04810	\$79.94
Hub to Load Zone Basis Charge.....	1,662.00	0.00015	\$0.25
TDU Delivery Charges.....			\$113.76
Transmission Distribution Charges.....			\$4.51

Applicable Taxes

County Tax..... \$0.97

PUC Assessment..... \$0.32

State Tax..... \$12.14

Total Current Charges..... \$211.89

Total Amount Due..... \$211.89

Agreement Details	Usage kWh	Avg Rate	Amount
12/06/16 - 01/05/17 Fixed Rate	1,662.00	0.04825	\$80.19

The average price you paid for electricity this month is 11.9¢ per kWh.
Contract valid through 06/15/2018.

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



Please return this portion with your payment



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

Acct #: 300001858	
Invoice Date: 01/09/17	Invoice #: 1701009749
Amount Due: \$211.89 Due by: 01/25/17	
Amount Enclosed : \$	
Do Not Pay - Auto ACH Payment Scheduled on Due Date	

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

Texas Water Systems Inc
7891 US Highway 271
Tyler, TX 75708-4002

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



SOUTHERN UTILITIES COMPANY

218 N. BROADWAY
TYLER, TEXAS 75702

PHONE
BUSINESS: (903) 593-2588
SERVICE: (903) 566-3511
RUSK & GREGG CO.
1-866-865-5722



PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 717

27359

016

50.00

SERVICE FROM		SERVICE TO		BILLING DATE	
12/01/13		12/01/13		12/01/13	
METER READINGS		USED	AMOUNT	CODE	
PREVIOUS	PRESENT				
24.1	24.1	0	\$1.76	14	
<p>11/20/13 11/20/13 11/20/13</p>					
DUE DATE		ACCOUNT NUMBER			
12/01/13		11/20/13			
PAST DUE		CURRENT CHARGES		TOTAL DUE	
2.42		34.00		36.42	
<p>SERVICE LOCATION: 11/20/13 11/20/13 11/20/13</p>					

ADDRESS SERVICE REQUESTED

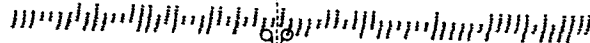
IF THIS BILL IS NOT PAID WITHIN 21 DAYS AFTER BILLING DATE, SERVICE WILL BE SUBJECT TO TERMINATION.

PLEASE PRINT ACCOUNT NUMBER AND NAME
11/20/13 11/20/13 11/20/13

DUE DATE	ACCOUNT NUMBER
11/20/13	11/20/13
PAST DUE	TOTAL DUE
2.42	36.42

11/20/13 & WATER SYSTEM
11/20/13 11/20/13
11/20/13 11/20/13

50.00



SOUTHERN UTILITIES COMPANY
218 N. BROADWAY
TYLER, TEXAS 75702
PHONE
BUSINESS: (903) 593-2588
SERVICE: (903) 566-3511
BUSK & GREGG CO.
1-866-865-5722

DATE CHG (PN) 08/08/16

SERVICE FROM		SERVICE TO	BILLING DATE	
07/08/16		08/08/16	08/15/16	
METER READINGS		USED	AMOUNT	CODE
PREVIOUS	PRESENT			
342	343	1	11.50	WN
STATE ASSESSMENT # 0.32				
DUE DATE		ACCOUNT NUMBER		
08/08/16		0120085000		
PAST DUE	CURRENT CHARGES		TOTAL DUE	
11.50	11.90		13.40	
SERVICE UNITS: 1 3/4 X 5/8 METER LOCATION: HWY 271 N, 7691				

004141



Rev 3/11

50.00

50.00

12970

TEXAS WATER SYSTEMS - UTILITY ACCOUNT

8/30/2016

SOUTHERN UTILITIES COMPANY
218 N. BROADWAY
TYLER, TEXAS 75702
PHONE
BUSINESS: (903) 593-2588
SERVICE: (903) 566-3511
BUSK & GREGG CO.
1-866-865-5722

DATE CHG (PN) 12/09/16

SERVICE PERIOD		BILLING DATE		
10/06/16 to 11/04/16		11/21/16		
METER READINGS		USED	AMOUNT	CODE
PREVIOUS	PRESENT			
351	354	3	5.00 31.55	PN WN
STATE ASSESSMENT # 0.32				
DUE DATE		ACCOUNT NUMBER		
12/08/16		0120085000		
PAST DUE	CURRENT CHARGES		TOTAL DUE	
25.50	36.90		11.34	
SERVICE UNITS: 1 3/4 X 5/8 METER LOCATION: HWY 271 N, 7691				

004141



Rev 3/11

50.00

50.00

11/28/2016

 *** TX REPORT ***

JOB NO. 0183
 ST. TIME 09/18 19:23
 SHEETS 15
 FILE NAME

TX INCOMPLETE -----
 TRANSACTION OK belinda@txwatersystems.com
 ERROR -----

BELINDA

SOUTHERN UTILITIES COMPANY
 218 N. BROADWAY
 TYLER, TEXAS 75702

PHONE
 BUSINESS: (903) 593-2588
 SERVICE: (903) 566-3511
 RUSK & GREGG CO.
 1-866-865-5722

12030

5/9/2016

50.00

SERVICE FROM		SERVICE TO		BILLING DATE	
METER READINGS		USED		AMOUNT	
PREVIOUS	PAST DUE	CURRENT CHARGES	TOTAL DUE		
DUE DATE		ACCOUNT NUMBER			
PAST DUE		CURRENT CHARGES		TOTAL DUE	
SERVICE LOCATION					

50.00

Rev 3/11

004141

12063

TEXAS WATER SYSTEMS - UTILITY ACCOUNT

7/21/2016

50.00

SERVICE FROM		SERVICE TO		BILLING DATE	
METER READINGS		USED		AMOUNT	
PREVIOUS	PAST DUE	CURRENT CHARGES	TOTAL DUE		
DUE DATE		ACCOUNT NUMBER			
PAST DUE		CURRENT CHARGES		TOTAL DUE	
SERVICE LOCATION					

50.00

Rev 3/11

004141

Appendix J

Urbano A

Please come again

Footer

Your Bonus Savings
Join Fuel Rewards to
earn \$0.10/gal
on Shell V-Power Nitro+
terms and conditions
offer ends 10/2/16.
See fuelrewards.com for details.

Change Due = \$-8.33
\$20.00

Subtotal = \$10.7
Tax = \$0.85
\$5.39 01
\$5.39 01

07/26/16
Register: 11
Op ID: 11
Your card and

LL
11 HIGHWAY 27
BR, TX 7571
43043

Welcome to Shell

4-5104
45-4504
45-4504
45-4504

10/27/2016 9:37:27 AM

10/27/2016 9:37:27 AM
Register: 11
Op ID: 6
Your

PEL 5W30 \$5.50
Subtotal = \$5.50
Tax = \$0.40
Total = \$5.90
Change Due = \$-3.95
Cash \$10.00

Your Bonus Savings
Join Fuel Rewards today...
Members earn \$0.10/gal reward on
Shell V-Power Nitro+ all year!
Terms and conditions apply.
Offer ends 1/1/17.
See fuelrewards.com for details.

Footer

HICKS REPAIR & SALES

10206 State Highway 64 E.
TYLER, TEXAS 75707
(903) 566-2715

HICKS REPAIR & SALES

10206 State Highway 64 E.
TYLER, TEXAS 75707
(903) 566-2715

(2)

NAME K. Under Syst.		DATE 9-16	
ADDRESS Craftsman		PHONE 574-5384	
SOLD BY GNAUCS		PHONE 574-5905	
CASH	C.O.D.	CHARGE	ON ACCT.
QTY.	DESCRIPTION	AMOUNT	
	Compression 55-60 lbs.	15.00	
TAX			
RECEIVED BY		TOTAL	

25186

Thank You

All claims and returned goods MUST be accompanied by this bill.

NAME K. Under Syst.		DATE 9-16	
ADDRESS PPUS18		PHONE 574-5384, 574-5905	
SOLD BY	CASH	C.O.D.	CHARGE
QTY.	DESCRIPTION	AMOUNT	
	Cist. fuel line + filter Unstalled	20.00	
	Oil tank Oil drain properly Cleaned air filter & tank	1.35	
	USE FRESH oil mix No older than 7 days Do not leave gas in tank - Run till empty	21.35	
TAX			
RECEIVED BY		TOTAL	

25187

Thank You

All claims and returned goods MUST be accompanied by this bill.



Service is our best part.

Store # 06023
 (903) 507-2839
 205 W GENTRY PARKWAY
 TYLER TX 75702

Follow us for local events and discounts on
 Facebook: Advance Auto Parts - Louisiana
 Twitter: AAPLouisiana

1/22/16 14:25 REG 002
 Cashier: Roy V

ITEM	QTY	PRICE	TOTAL
=====			
BAT TERM-LEAD FREE 1 EA 6280234			
AC177A1501152 1	1	\$4.99	\$4.99
1 YEAR REPLACEMENT IF DEFECTIVE			
BRASS TERMINAL 1 EA ATO 6281737			
AC118A1501001 1	1	\$4.99	\$4.99
1 YEAR REPLACEMENT IF DEFECTIVE			
Subtotal			\$9.98
11.5% TX		8.2500%	\$0.82
Total			\$10.80
Cash			\$11.00
CHANGE --- >			0.20

GET UP TO \$20 OFF YOUR NEXT PURCHASE!
 Retail customers, join Speed Perks Rewards
 today. Spend \$100 get \$20 off your next
 purchase of \$40 or more. Spend \$30 get \$5
 off your next purchase of \$10 or more.
 Easy to join. Text "SPEED" to 78260 or go
 online. Details at www.speedperks.com/terms

Scan to RETURN items



KIDDJONES, 114
 101 HWY 31 W
 CHANDLER TX 75758, TX 75758

10/10/2016 1:37:03 PM
 Register: 2 Trans #: 2727 Op ID: 2
 Your cashier: KONG

Peak Diesel Exhaust Flui \$6.35 101
 Peak Diesel Exhaust Flui \$6.35 101
 20oz Dr Pepper \$1.59 101
 20oz Dr Pepper \$1.59 101
 16oz Monster Locarb \$2.19 101

Subtotal = \$18.07
 Tax = \$1.49
 Total = \$19.56

Change Due = \$-80.44
 Cash \$100.00

Contains Up To 5% Biodiesel State Diesel
 \$0.19 Per Gallon

JASON
 Footer

Change Due = \$-13.62
 \$20.00
 Subtotal = \$5.89
 Tax = \$0.49
 Total = \$6.38

DEF DIESEL EXHST FL \$5.89 11
 Register: 2 Trans #: 3546 Op ID: 11
 Your cashier: Brian

Header

KIDD JONES, 102
 12440 HWY 31 W.
 TYLER, TX 75701

09/15/2016 8:40:41 AM
 Register: 1 Trans #: 1454 Op ID: 4
 Your cashier: Jessica

Pennzoil 10w30 Oil \$6.59 101
 Pennzoil 10w30 Oil \$6.59 101

Subtotal = \$13.18
 Tax = \$0.89
 Total = \$14.07

Change Due = \$-5.93
 Cash \$20.00

Contains up to 5% Biodiesel-state
 diesel tax \$0.19 per gallon

stand, 1
 Hwy 271
 Tx 75708

MONSTER ENERGY DRINK COF \$2.49 101
REGULAR CA PUMP#4 \$20.00 99
Subtotal = \$22.49
Tax = \$0.21
Total = \$22.70
Change Due = \$0.00
Debit \$22.70

*** PREPAID RECEIPT ***
your cashier: Carmen

XXXXXXXXXXXXXXXXXXXX9488, Debit
INVOICE 377655
AUTH 831184
PINUSED

131.1
10.79
Cotton

Footer

Advance to Parts!
Service is our best part.

06023
50507-2839
GENTRY PARKWAY
TX 75702

Follow us for local events and discounts
Facebook: Advance Auto Parts - Louisiana
Twitter: AAPLouisiana

36/27/20 12:47:08 PM
Register: 2 Trans #: 3887 Op ID: 8
Your cashier: Debbie
Peak Diesel Exhaust Fluid \$15.65 101

Subtotal = \$15.65
Tax = \$1.29
Total = \$16.94
Change Due = \$-3.06
Cash \$20.00

Co air 1p To 5% Biodiesel State Diesel
\$0.19 Per Gallon

ITEM	QTY	PRICE	TOTAL
GEAR OIL 80/90 1 QT LUC 7070041	1	\$8.99	\$8.99
GEAR OIL 80/90 1 QT LUC 7070041	1	\$8.99	\$8.99
Sub Total			\$17.98
Tax		\$1.48	\$1.48
Total			\$19.46
Cash			\$20.00
			6.54

KIDD JONES, 114
101 HWY 31 W
CHANDLER TX 75758, TX 75758

GET UP TO \$20 OFF YOUR NEXT PURCHASE!
Retail customers only. See your Parts Reward

1 \$
2 \$
3 \$
4 \$
5 \$

Welcome to Shell

SHELL
12011 HIGHWAY 271
TYLER, TX 75708
57545043002

2016 RAM
\$7.00

08/24/2016 8:44:43 AM
Register: 1 Trans #: 7005 Op ID: 10
Your cashier: Carmen

BLUE DEF DIESEL EXHST FL
2 @ \$5.89 \$11.78 101
MARLBORO BX \$6.59 101

Subtotal = \$18.37
Tax = \$1.52

Total = \$19.89

Change Due = \$-0.11

Cash

\$20.00

Your Bonus Savings
Join Fuel Rewards today...
Members earn \$0.10/gal reward on
Shell V-Power Nitro+ all summer!
Terms and conditions apply.
Offer ends 10/2/16.
See fuelrewards.com for details.

Footer

Please come again

3/31 Mileage 131.1
4/1 Personal Truck Use 70.79
Cotton

EXXON EXPRESS PAY

TIGER TOTE 104
FG48115698001
3553 WEST 7TH AVENUE
CORSICANA, TX
75110
03/31/2016 99040950
12:48:04 PM

XXXXXXXXXXXX5000
Am Express
BROWN/JAMES K RED
INVOICE 062920
AUTH 546334

PUMP# 3
Regular 19.6016
PRICE/GAL \$1.999

FUEL TOTAL \$ 39.18

CREDIT \$ 39.18

Customer-activated Purchase/Captive

03/22/2016 041323891
21:31:21
XXXXXXXXXXXX0020
Am Express
BROWN/JAMES K RED
INVOICE 031553
AUTH 580925
PUMP# 5
Regular 28.8756
PRICE/GAL \$1.893
FUEL TOTAL \$ 54.84
Total = \$ 54.84
CREDIT \$ 54.84
Customer-activated Purchase/Captive
Sequence Number 1
Shift Number 1
Sequence Number 05785
APPROVED 580903

03/24/2016 405798715
01:54:21 PM
XXXXXXXXXXXXX5000
American Express
BROWN/JAMES K RED
INVOICE 039146
AUTH 506000
PUMP# 8
UNLEADED 23.0696
PRICE/GAL \$1.099
FUEL TOTAL \$ 43.81
CREDIT \$ 43.81
Customer-activated Purchase/Captive
Sequence Number 58012
APPROVED 506000

THANK YOU
PLEASE COME BACK

THANK YOU
HAVE A NICE DAY

Am Express
XXXXXXXXXXXXX5000
Auth #: 542618
Resp Code: 0
Stan: 0055181127
Invoice #: 39926
Shift #: 1
Store # 000000000459
SITE ID: FE481261970

DATE 03/27/16 08:34
TRAN# 9032512
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 24.757
PRICE/G: \$44.54
FUEL SALE \$44.54
CREDIT \$

WELCOME
Kwik Chek 54
201 Hwy 281/290
Johnson City TX
78636

KIDD JONES LINDALE
L348543346001
300 S MAIN
LINDALE, TX
75771
03/28/2016 669729928
10:51:29 AM
XXXX XXXXXX X5000
American Express
BROWN/JAMES K RED
INVOICE 067617
AUTH 547552
PUMP# 3
Unleaded 14.8436
PRICE/GAL \$1.819
FUEL TOTAL \$ 25.54
CREDIT \$ 25.54
Customer-activated Purchase/Captive
Sequence Number 27188
APPROVED 547552
Contains Up To 5% Biodiesel -state
diesel tax \$0.19 per gallon

Shop 26
0030 ven ty
5354 1a
Matc 6 62840842
03/21 PM
04:12
XXXXXXXXXXXXX5000
AMEX L 636782
INVOICE 52574
AUTH 52574
PUMP# 1 REG 28:2706
UNLEAD \$1.895
PRICE/GAL \$ 51.68
FUEL TOTAL \$ 53.68
CREDIT

METHOD OF PAYMENT

Auto
 Needs Refinishing
 Head light
 side
 Pass
 2003
 GMC
 \$25.00



ABC AUTO #33 - TYLER EAST
 2019 S SOUTHEAST LOOP 323
 PHONE: 903-595-5673 Maria Martinez Manager



Parts and People You Can Trust

ABC AUTO #33
 2019 SSE LOOP 323
 TYLER, TX 75701

CUST# 33C

PH#
 ** CASH SALE **

INVOICE # 33-305924
 EL6 = ERIC L. 16:47:39
 DATE: 03/02/2016 PAGE: 1

Qty	Line	Part Number	Description	Core	List	Your Cost	Extension	
1	PFL	70-953	PM POWER STEERING FL		6.32	3.79	3.79	T

1		0.00	0.00		6.32	0.00	3.79	0.31
Totals	Freight / Handling	Labor	Misc.	Core	List	Non-Taxable	Taxable	Total Tax

ELEON
 PORT=183

CUSTOMER COPY

INVOICE
TOTAL
4.10
CASH

***Original packaging is required for all new & core returns.*

Service is our best part.

Follow us for local events and discounts on
Facebook: Advance Auto Parts - Louisiana
Twitter: AAPLouisiana

GET UP TO \$20 OFF YOUR NEXT PURCHASE!
Retail customers, join Speed Parts Rewards today. Spend \$100 get \$20 off your next purchase of \$40 or more. Spend \$30 get \$2 off your next purchase of \$10 or more. Easy to join. Text 'SPEED' to 78260 or go online. Details at www.speedparts.com/terms

Your advertised savings today!
\$10.00

Scan to RETURN items
22M651CB2312VAI

Service is our best part.

Follow us for local events and discounts on
Facebook: Advance Auto Parts - Louisiana
Twitter: AAPLouisiana

GET UP TO \$20 OFF YOUR NEXT PURCHASE!
Retail customers, join Speed Perks Rewards today. Spend \$100 get \$20 off your next purchase of \$40 or more. Spend \$30 get \$5 off your next purchase of \$10 or more. Easy to join. Text 'SPEED' to 78260 or go online. Details at www.speedperks.com/terms

SHELL
12011 HIGHWAY 271
TYLER, TX 75708
57545043002

09/30/2016 9:06:24 AM
Register: 3 Trans #: 4564 Op TN: 10
Your cashier: Carmen

*** PREPAID RECEIPT ***.

REGULAR CA	PUMP# 6	\$20.00	99
	Subtotal =	\$20.00	
	Tax =	\$0.00	
	Total =	\$20.00	
	Change Due =	\$0.00	
Cash		\$20.00	

Footer

Please come again



3509 ROBERTSON RD
TYLER, TX 75701
903-533-9122

Ticket: 123963
Date: 4/12/16 Time: 9:29 AM
Store: 469 Register: 1
Cashier: Gladys
Customer: GREG HUGHES
Phone #: 9033601681

Item	Qty	Price	Amount
TSC TBX BRNZ ALUM CHEST 46.5IN	1	199.99	199.99
Subtotal			199.99
Tax			16.50
Total			216.49

Cash 220.00
Change 3.51

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
0469-01-123963-041216-0929-9
SOLD ITEM COUNT = 1



T1N331C3ER4AP3MI

Please call 1-877-718-6750 for Customer
Solutions.

Sign up now for ads, news, and more at
TractorSupply.com
Customer Copy

Vehicles AutoZone 1429
2031 W. GENTRY PARKWAY
TYLER, TX
(903) 593-8002

#411476 AZ1290CS 5.99 P
Noco/Duralast Gold Zinc
Crimp Top Post Terminals, 2 PC
#095962 06003 3.49 P
Lynx 3/8" Diameter
4-6 Ga Battery Cable Lugs, 2 PC
#315865 09647 2.99 P
Lynx 5/16" Diameter
4 Ga Battery Cable Lugs, 2 PC
#095961 06060 3.29 P
Lynx 1/4" Diameter
4-6 Ga Battery Cable Lugs, 2 PC
SUBTOTAL 15.76
TOTAL TAX @ 8.250% 1.30
TOTAL 17.06
XXXXXXXXXXXX3249 MASTERCARD 17.06
APPROVAL # 00846B
REG #13 CSR #13 RECEIPT #005174
STR. TRANS #768448
STORE #1429
DATE 04/08/2016 10:55
OF ITEMS SOLD 4

KTODJONES, 114
101 HWY 31 W
CHANDLER TX 75758, TX 75758

07/21/2016 9:20:39 AM
Register: 2 Trans #: 6086 Op ID
Your cashier: BARBARA

*** PREPAID RECEIPT ***

Regular CA PUMP# 2 \$2.00 99

Subtotal = \$2.00
Tax = \$0.00

Total = \$2.00

Change Due = \$0.00

Cash \$2.00

Contains up to 5% cash back
\$0.19 Per gallon



#30 ATWOODS of TYLER
3000 W. NORTHWEST LOOP 323
TYLER, TX 75702-1336
(903) 526-6030

04/05/16 4:34PM NG3080 481 SALE

46584007 2 EA 2.19 EA * 4.38
2 CYCLE OIL

SUB-TOTAL: 4.38 TAX: .36
TOTAL: 4.74
CASH TEND: 10.00 CHANGE: 5.26

Total Items: 2



==>> JRNL#035021/30

CUST NO:*30

Customer Copy

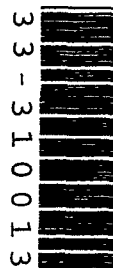
THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

Items purchased that qualify for
an Atwoods Online Rebate must be
redeemed within two weeks of the
date of purchase at www.atwoods.com.

See website for rebate details.



ABC AUTO #33 - TYLER EAST
2019 S SOUTHEAST LOOP 323
PHONE: 903-595-5673 Maria Martinez Manager



Parts and People You Can Trust

ABC AUTO #33
2019 SSEL LOOP 323

CUST# 33C

TYLER, TX 75701

PH#
** CASH SALE **

INVOICE # 33-310013
ADA = ANTONIO D. 09:44
DATE: 04/08/2016 PAGE: 1

Qty	Line	Part Number	Description	Core	List	Your Cost	Extension
1	DEK 00366	FLEET TERMINAL EA			3.99	2.79	2.79
1	DEK 08864	Battery Harness			26.65	15.99	15.99
I agree to pay below total amount according to card issuer agreement (Merchant agreement if credit voucher) For MASTERCARD ending in 3249							

Wade

2	0.00	0.00		30.64	0.00	18.78
Totals	Freight / Handling	Labor	Misc.	Core	List Non-Taxable	Taxable Tot.

ADELOSSANTOS
PORT=182

CUSTOMER COPY

INVOICE TOTAL 20.33

MASTER CARD

**Original packaging is required for all new & core returns.

Tool Box Dodge 3/4
TSC TRACTOR SUPPLY CO
 TractorSupply.com

1451 SOUTH PACIFIC ST
 MINEOLA, TX 75773
 903-569-9658

Dave's card
 Ticket: 264524
 Date: 4/5/16 Time: 12:32 PM
 Store: 1110 Register: 1
 Cashier: Debra

Item	Qty	Price	Amount
TSC TBX SILV STL FS BK SGL			
1039719	1	229.99	229.99
Subtotal			229.99
Tax			18.97
Total			248.96

Discover - SALE 248.96
 *****7179 - EMV Chip
 Authorization #: 00571P
 Terminal ID : 001791110000100
 Cryptogram : FF4CC3AAA03D0287
 AID : A0000001523010
 APP Discover Credit
 CVN : 008000 / TSI : E800

Change 0.00
 I agree to pay the above amount according to
 my card issuer agreement.

For our Returns Policy, visit
 TractorSupply.com/returns

 Go to TractorSupplySurvey.com or Call
 1-877-789-1443 within 7 days to
 complete a survey and be entered in
 a monthly drawing for a chance to
 win a \$2500 shopping spree.
 (Awarded as Gift Cards) Ends 12/31/2016

 For complete details or to participate
 without purchase or survey, go to
 TractorSupply.com/customersurvey

Enter Store #: 1110
 Enter Reference #: 01264524
 SOLD ITEM COUNT = 1



Please call 1-877-718-6750 for Customer

locator for 2016 Pan

DOLLAR GENERAL STORE #07414
 12125 HIGHWAY 271
 TYLER, TX 75708-3264
 (903) 877 4116

EVEREADY 9V 1PK ALK	2.75 S
039800028907-150	
EVEREADY 9V 1PK ALK	2.75 S
039800028907-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	
EVEREADY D 2PK ALK	2.75 S
039800028853-150	

SUBTOTAL	\$16.50
Tax	\$1.11
TOTAL SALE	\$17.61
CASH	\$20.00
CHANGE	\$2.39

FOR _____ ITEMS 6
 2016-08-30 09:20:47 07414 01 9317

DATE _____
 899323226099239517910925919669918015241631

CUT HERE-

 * We value your opinion! *
 * Be the next \$1,000 Winner! *
 * 3 winners per month. *
 * Complete a survey about Dollar General *
 M _____
 OF _____

PHONE _____
 CELL _____
 FAX _____
Message
☐ CAME TO SEE YOU
☐ RETURNED YOUR CALL
☐ PLEASE CALL
☐ WILL CALL AGAIN
☐ WANTS TO SEE YOU

on 3-24-16
truck broke down
I bought 3 quarts
of 10-40 motor oil
spent
15.23

[Home](#) | [About Us](#) | [Site Map](#)[English](#) [Spanish](#)**Pay By Mail**[Learn More](#)[Road Information](#)[Frequently Asked Questions](#)[Useful Links](#)**ANNOUNCEMENTS**

MSB values our customers and are always exploring ways to improve our customer service. We have expanded our hours to include Saturdays 8am to 12pm Central Time. We also offer self-service options via our website such as: make payments, view billing due dates and account statuses, learn about MSB, dispute a toll bill, find answers to our customers' Frequently Asked Questions or contact us online by completing our contact form (please allow 24-48 business hours for response). We appreciate and thank you for your business.

Toll Bill Payment Center

Welcome

An Email Confirmation Has Sent Your Email.

Transaction Successful

Payment Options[Bill Search/Pay Online](#)[Pay By Mail](#)[Pay in Person](#)[Pay By Phone](#)[View Online Account Info](#)[Dispute a Bill](#)[Example Bill](#)[Commercial Accounts](#)

Please retain the confirmation number below for your record of this transaction. Payment will take 1 to 2 business days to post. Late payments are subject to additional fees.

Name:	Belinda Tompkins
Credit Card Type:	Mastercard
Credit Card Account:	XXXXXXXXXXXX8699
Confirmation ID:	CC0002980597
Payment Date:	June 13 2016
Total Payment Amount:	\$5.46

[Log out](#)[Print this page](#)**Have a TxTag, TollTag or EZ Tag?**[Why you may have received a bill](#)**Contact Us**

We'll be happy to answer any questions you may have

[Home](#) | [Learn More](#) | [Road Info](#) | [Frequently Asked Questions](#) | [Useful Links](#) | [About Us](#) | [Site Map](#) | [Contact Us](#) | [Privacy Policy](#)



TOLL BILL



Reference #	Bill ID #	License Plate #	Bill Date	Toll Fees	Processing Fee	Total Amount Due	Due Date
JMF466	16655064	FBP5788	06/07/16	\$4.46	\$1.00	\$5.46	07/09/16

Dear Texas Pump & Water Systems,,

As the owner/renter of the vehicle on this bill, you are responsible under TEXAS TRANSPORTATION CODE §370.177 for payment of the tolls and processing fees listed for travel on the NET RMA toll roads. Failure to pay by the due date will result in the issuance of a NOTICE OF TOLL VIOLATION with additional administrative fees. For a breakdown of toll fees, please see the information in the "Toll Fees" section below. Additional fees will be included on the back page, and may be included on an additional page. To pay your tolls, file a dispute, or for additional information, visit <https://www.PayNETRMAtol.com>.

NOTE: If you are NOT the registered owner of the license plate listed above, please contact us at the numbers listed below.

Payment and Contact Options:



Pay Online: <https://www.PayNETRMAtol.com>



By Mail: At the address listed on the payment form below.



In Person: ACE Cash Express (For locations visit PayNETRMAtol.com or call 877-FINDACE)



Pay by Phone: Local: 903-533-8300 • Toll Free: 1-888-923-2808

Call Center Hours of Operation

Mon – Thurs 8:00 AM – 7:00 PM • Fri 8:00 AM – 6:00 PM
• Sat 8:00 AM – 12:00 PM

To sign up for text alerts,
Text "Toll49" to 444222
today!*

*By texting "Toll49" to 444222 you are joining our text alert program. An automated tolling program will be used to collect tolls. Terms and Conditions for Privacy Agreement and Terms and Conditions visit <http://pockettoll.com/netrma/terms>

Toll Fees

Date	Time	Location	Transaction	Amount
05/12/16	09:28:45	NETRMA PRAIRIE CREEK MA	674758380	2.26
05/12/16	08:49:49	NETRMA SH110 PLAZA MAIN	674739699	1.04
05/12/16	09:17:46	NETRMA SALINE CREEK MAI	674753740	1.16

Please see the reverse side for additional Toll fees.

926SDMSBNT70N3

Payment Form

Please detach this form & return with your payment.

NETRMA PROCESSING
PO BOX 16777
AUSTIN, TX 78761-6777
CHANGE SERVICE REQUESTED



Reference #:	JMF466
Bill ID #:	16655064
License Plate #:	FBP5788
Total Due:	\$5.46
Due By:	07/09/16

JMF4660000000546 0

ON3 147569531



Texas Pump & Water Systems,
7891 Us Highway 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777



Bum



TOLL BILL

MSB

Reference #	Bill ID #	License Plate #	Bill Date	Toll Fees	Processing Fee	Total Amount Due	Due Date
JMF466	16655064	FBP5788	06/07/16	\$4.46	\$1.00	\$5.46	07/09/16

Dear Texas Pump & Water Systems,

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Pay by Phone: Local: 903-533-8300 • Toll Free: 1-888-923-2808

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Mon – Thurs 8:00 AM – 7:00 PM • Fri 8:00 AM – 6:00 PM

• Sat 8:00 AM – 12:00 PM

To sign up for text alerts,
Text "Toll49" to 444222
today!*

*By texting "TOLL49" to 444222 you are joining our text alerts (an automated recurring text program) and agree to its terms and conditions. For Privacy Agreement and Terms and Conditions visit <http://pocketstop.com/netrma-terms>
No purchase necessary.

Toll Fees

Date	Time	Location	Transaction	Amount
05/12/16	09:28:45	NETRMA PRAIRIE CREEK MA	674758380	2.26
05/12/16	08:49:49	NETRMA SH110 PLAZA MAIN	674739699	1.04
05/12/16	09:17:46	NETRMA SALINE CREEK MAI	674753740	1.16

Please see the reverse side for additional Toll fees.

926SDMSBNT70N3

Payment Form

Please detach this form & return with your payment.

NETRMA PROCESSING
PO BOX 16777
AUSTIN, TX 78761-6777
CHANGE SERVICE REQUESTED

JMF4660000000546 0

ON3 147569531



Texas Pump & Water Systems,
7891 Us Highway 271
Tyler TX 75708



DISC VER

Reference #:	JMF466
Bill ID #:	16655064
License Plate #:	FBP5788
Total Due:	\$5.46
Due By:	07/09/16

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777



Bum



TOLL BILL



Reference #	Bill ID #	License Plate #	Bill Date	Toll Fees	Processing Fee	Total Amount Due	Due Date
JMH522	16657120	BNJ7812	06/07/16	\$5.86	\$1.00	\$6.86	07/09/16

Dear Texas Pump Controls,

As the owner/renter of the vehicle on this bill, you are responsible under TEXAS TRANSPORTATION CODE §370.177 for payment of the tolls and processing fees listed for travel on the NET RMA toll roads. Failure to pay by the due date will result in the issuance of a NOTICE OF TOLL VIOLATION with additional administrative fees. For a breakdown of toll fees, please see the information in the "Toll Fees" section below. Additional fees will be included on the back page, and may be included on an additional page. To pay your tolls, file a dispute, or for additional information, visit <https://www.PayNETRMAtol.com>.

NOTE: If you are NOT the registered owner of the license plate listed above, please contact us at the numbers listed below.

Payment and Contact Options:



Pay Online: <https://www.PayNETRMAtol.com>



By Mail: At the address listed on the payment form below.



In Person: ACE Cash Express (For locations visit PayNETRMAtol.com or call 877-FINDACE)



Pay by Phone: Local: 903-533-8300 • Toll Free: 1-888-923-2808

Call Center Hours of Operation

Mon – Thurs 8:00 AM – 7:00 PM • Fri 8:00 AM – 6:00 PM

• Sat 8:00 AM – 12:00 PM

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Text "Toll49" to 444222
today!*

*By texting "TOLL49" to 444222 you are joining our text alerts (an automated recurring text program) and agree to its terms and conditions. For Privacy Agreement and Terms and Conditions visit <http://p1.netrma.com/netrma-terms>. No purchase necessary.

Toll Fees

Date	Time	Location	Transaction	Amount
05/13/16	05:56:58	NETRMA PRAIRIE CREEK MA	675135423	4.52
05/13/16	06:05:00	NETRMA SH31 PLAZA MAINL	675136542	1.34

Delivered to

Please see the reverse side for additional Toll fees.

926SDMSBNT70N3

Payment Form

Please detach this form & return with your payment.

NETRMA PROCESSING
PO BOX 16777
AUSTIN, TX 78761-6777
CHANGE SERVICE REQUESTED



DISC VER

Reference #:	JMH522
Bill ID #:	16657120
License Plate #:	BNJ7812
Total Due:	\$6.86
Due By:	07/09/16

JMH52200000000686 8

ON3 147569532



Texas Pump Controls
7891 Us Highway 271
Tyler TX 75708

MSB
NETRMA PROCESSING
PO BOX 16777
AUSTIN TX 78761-6777



Run

REGISTRATION RENEWAL RECEIPT

COUNTY: SMITH
TAC NAME: GARY BARBER
DATE: 02/18/2016
EFFECTIVE DATE: 02/18/2016
PLATE NO: AV01689
TIME: 09:03AM
EXPIRATION DATE: 1/2017
DOCUMENT NO: 21225040476161654
EMPLOYEE ID: BMARX
TRANSACTION ID: 21230542416090314

OWNER NAME AND ADDRESS
TEXAS WATER SYSTEMS MANAGEMENT
7891 US HIGHWAY 271
TYLER, TX 75708

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON
PLATE TYPE: TRUCK PLT
ORGANIZATION:
STICKER TYPE: WS

PREVIOUS PLATE NO: AV01689
VEHICLE IDENTIFICATION NO: 5TENX22N272365067
YR/MAKE: 2007/TOYT MODEL: TAC BODY STYLE: PK UNIT NO:
EMPTY WT: 3200 CARRYING CAPACITY: 1000 GROSS WT: 4200
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0
VEHICLE CLASSIFICATION: TRK<=1

INVENTORY ITEM(S)	YR	FEE	AMOUNT
WINDSHIELD STICKER	2017	WINDSHIELD STICKER	\$ 50.75
		REG FEE-DPS	\$ 1.00
		CNTY ROAD BRIDGE ADD-ON FEE	\$ 10.00
		CHILD SAFETY FUND	\$ 1.50
		AUTOMATION FEE	\$ 1.00
		INSPECTION FEE-1YR	\$ 7.50

VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE
PAPER TITLE
MAJOR COLOR: WHITE


TOTAL	\$ 71.75
METHOD OF PAYMENT AND PAYMENT AMOUNT:	
CASH	\$ 20.00
CHECK #26922	\$ 64.25

TOTAL AMOUNT PAID	\$ 84.25
CHANGE DUE	\$ 12.50

IMPORTANT DOCUMENT: Please retain for your records.
THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
Purchased registration remains with this vehicle and
will not be refunded if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

Peel sticker from any corner.
Despegue la calcomanía de cualquier esquina.

75383865
 **VOID**
DO NOT USE/
NO USE

WINDSHIELD STICKER
CALCOMANIA DE PARABRISAS

OR

PLATE STICKER
CALCOMANIA DE PLACA



Customer PO# M30443

Woody's Accessories & Off-Road

1810 WSW Loop 323
Tyler, TX 75701
903-592-9663 - Main
903-592-9655 - Fax
www.woodystruck.com

Associate: MDB

Bill To: TWS Management Ink
TWS Management Ink
7891 US Hwy 271
Tyler, TX 75708

Part #	Item Description	Qty	Price	Ext Price
NB BigC 370061	3" Round Nerf Bars	1	\$135.00	\$135.00
IL NB	Install Nerf Bars	1		
Labor		1 Hr	\$70.00	\$70.00

Subtotal: \$205.00
Local Sales Tax 8.25 % Tax: + \$16.91
RECEIPT TOTAL: \$221.91

Amount Tendered: \$225.00
Change Given: \$3.09

****Suspension alterations performed by Woody's Accessories & Off-Road are for OFF-HIGHWAY USE ONLY. A front alignment has been performed unless the customer has refused this service. A vehicle with an altered suspension may handle differently than it did when originally manufactured. Reduce speeds accordingly.**

*****Results advertised by Woody's Accessories & Off-Road are solely dependant on the condition of the vehicle modified. Results advertised are based on ideal conditions.**

***** All parts removed from a customers vehicle will be discarded unless otherwise specified by the customer BEFORE the time of installation. Parts the customer requests to be kept, will only be kept by Woody's for 30 days after which time they will be discarded.**

Cash: \$225.00

****Return Policy****

No returns will be allowed after 30 days.

Returns are subject to a 30% restocking fee according to our vendors policy.

Any installed item will not be returned for a refund.

VIN. 3C6MR5AL2GG119839

From Sales Order #18460

Invoice

**SIGN
MASTERS**

design.manufacture.install

SignMasters of Tyler

117 E. Front St.
Tyler, TX 75702
ph.: (903) 526-5657
fax.: (903) 526-5658
email: quotes@signmasterstyler.com

Invoice:

15 24154

Description: **Truck Door Graphics**
Customer: Belinda Tompkins
Texas Water Systems
Salesperson: Michelle Monk

ph: (903) 595-2128

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Vinyl Print		2	1	10	27.25	\$87.50	\$175.00

Color: Cherry Red and Sapphire Blue**Description:** Production and Installation of Vinyl Graphics Installed onto Truck Doors.

Text: Texas Water Systems, Inc.
7891 HWY 271
Tyler, TX 75708
903-595-2128
(See Approved Artwork)

Other Payments:

Form of Payment / Amount / Initials

Ordered: 4/5/2016 9:18:30AM

Printed: 4/5/2016 10:12:45AM

Status: WIP

Notes:

A 50% deposit is required on all orders over \$500. Payment in full due on all other orders.

Line Item Total:	\$175.00
Subtotal:	\$175.00
Taxes:	\$14.44
Total:	\$189.44
Total Payments:	\$189.44
Balance Due:	\$0.00

ATTN: Belinda Tompkins
Texas Water Systems

Payment due upon completion of order.

Received/Accepted By:

/ /

Thank you for choosing SignMasters of Tyler!



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Galochi

Date:

9/20/16

Location:

10:30 - 1:30

Odometer off:

Odometer on:

Net Miles: @.575 =

38.34

COMMENTS:

71 miles delivering lead & copper sample
bottles to 3 communities

4 3 hours @ 12 =
36.00
38.34
74.34

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Randy Lovejoy

Date:

7-21-16 (21,22,23,24)

Location:

Mt Sylvan Pits 1+2

Odometer off:

Odometer on:

Net Miles: @.575=

90ml

40.40

COMMENTS:

one way 7-21+22-16 30ml.

round Trip Sat+Sun 7-23,24-16 60ml.

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Petty Cash

Name:

Sanchez, Joseph

Date:

01 MAR 16

Location:

Jackson Water Supply

Odometer off:

148417

Odometer on:

148466

Net Miles:

49

@ .04 #26.46

COMMENTS:

[Signature]

Dave Odle

3/8/16
Date

Excel: TWSI PERSONAL MILEAGE FORM



TEXAS WATER SYSTEMS Inc

PERSONAL MILEAGE VOUCHER

Name:

Sanchez, Joseph

Date:

01 MAR 16

Location:

Jackson Water Supply

Odometer off:

148417

Odometer on:

148466

Net Miles:

49

COMMENTS:

Dave Odle

Date