

Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy* Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER		CCOUNT NAMI	=	ļ	RATE	BC	TELEPHO	NE	SERVICE A	DDRESS	METER
703770003	TEXAS W	ATER SYS	TEMS INC		4	0	(903) 595-	2128 GAR	DEN VALI	EY WELL #2	49252190
RE	ADING		SERV	ICE		T'					
PREVIOUS	PRESENT		FROM]	то		MULTIPLIE	R	KWH	\$ A!	MOUNT
7620	9308		7/12/16	08	3/10/1	6	1		1688		188.04
	READING	BILL TYP	E A	4CTU/	AL		BILLED				
	16.308	R		16.30	8(16.308				28.39
TOTAL CURREN	T BILL DUE	(9/09/16								216.43
PREVIOUS AMO	UNT DUE										399.84
THANK YOU FO	R YOUR PAYME	ENT (8/12/16								-399.84
TOTAL AMOUNT	DUE										216.43
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWI	₩DAY	COST	PER DA	/ 	TOTAL DU		\$	216.43
CURRENT BILLING PERIO	29	1688	58			7.46	DUE DATE	09/09/16		IS DELINQUENT	AFTER DUE DA
PREVIOUS BILLING PERIC		3791	140)		14.81		R DUE DAT			216.43
SAME PERIOD LAST YEAR	29	5654	195			21.74	1 ACTED) INTERNAT		S	716 /2

5,654 3,769 1,885

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.

Our Main office is located at 501 South Main in Quitman. **OFFICE HOURS**

Outside depository is available after hours for your convenience.

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric

Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 08/24/16 216.43 703770003 AFTER DUE DATE RATE **DUE DATE** 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**

WOOD COUNTY Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	AC	COUNT NAME	-	RATE	BC	TELEPHO	IE SEI	RVICE AD	DRESS	METER
703770002	TEXAS WA	ATER SYSTEM	SINC	4	0	(903) 595-2	2128 GARDEN	VALLE	Y PLANT #1	89436162
REA	DING		SERVICE	<u></u>	T					
PREVIOUS	PRESENT	FRO	M	то	1	MULTIPLIE	R KW	H	\$ Al	NOUNT
71536 COUNTY T STATE TAX TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	72284 AX (TBILL DUE JINT DUE TYOUR PAYME	07/12	2/16 C	08/10/1	16	1	74	В		100.13 0.50 6.26 106.89 185.01 -185.01 106.89
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DA	Υ	TOTAL DUE		\$	106.89
CURRENT BILLING PERIOD	29	748	26		3.45	DUE DATE	09/09/16	BILLIS	DELINQUENT A	AFTER DUE DA
PREVIOUS BILLING PERIOD	27	1519	56	1	6.42		DUE DATE F		S	
SAME PERIOD LAST YEAR	29	2699	93		12.37					106.89

2,699 1,799

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

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TX09540R



Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW_
08/2	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

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CCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHON	VE SE	RVICE A	DDRESS	METER
703770001	TEXAS W	VATER SYSTE	MS INC	4	0	(903) 597-	5788 W	ATER	WELL	13635422
R	EADING		SERVICE	.1						
PREVIOUS	PRESENT	г } ,	ROM	TO		MULTIPLIE	R KW	Н		\$ AMOUNT
25481	35785	07	/12/16 0	8/10/1	6	1	103	04	······································	939.36
DEMAND:	READING	BILL TYPE	ACTU	JAL		BILLED				
	23.608	R	23.6	808		23.608				61.24
TOTAL CURREN	NT BILL DUE	09	/09/16							1,000.60
PREVIOUS AMO	DUNT DUE									415.68
THANK YOU FC	R YOUR PAYM	ENT 08	/12/16							-415.68
TOTAL AMOUN	T DUE									1,000.60
										1
						- ,	*			
									,	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	, 	TOTAL DUE		\$	1,000.60
URRENT BILLING PERIC	DD 29	10304	355		34.50	<u> </u>		[<u></u>		
		 		+		DUE DATE	09/09/16	BILL	2 DELINQUE	NT AFTER DUE DAT
REVIOUS BILLING PERI	OD 27	3565	132	1	15.40	<u></u>	DUE DATE	ــــــــــــــــــــــــــــــــــــــ		

10.304 6,869 3,435

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

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

RETAIN THIS COPY FOR YOUR RECORDS

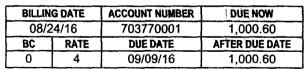
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

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

2891

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WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** <u>իսդսիսիլըընիսկանինիլուիլովունինիգոլնինանինոյոննիլըիսյուսի</u>



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ACCOUNT NUMBER	•	ACCOUNT	NAME		RATE	BC	TELEPHO	NE	SEF	VICE AL	DDRESS	METER
703770003	TEXAS W	ATER	SYSTEMS I	NC	4	0	(903) 595-	2128	SARDEN	VALL	EY WELL #2	49252190
RE	ADING			SERVICE			MULTIPLIE	R ·	KWI	4	\$ AMOUNT	
PREVIOUS	PRESENT		FROM	- 1	TO							
3829	7620		06/15/1	6	07/12/	16	1		379	1		371.42
DEMAND: I	READING	BILL	TYPE	AC ²	TUAL		BILLED			1		
	16.315	R		16	.315		16.315					28.42
TOTAL CURREN	T BILL DUE		08/08/1	6						1		399.84
PREVIOUS AMO	UNT DUE									l		179.90
THANK YOU FO	R YOUR PAYME	ENT	07/12/1	6						1		-179.90
TOTAL AMOUNT	DUE									- 1		399.84
COMPARISONS	DAYS SERVICE			VG. KWH/DA	y cos	T PER D	AY	TOTAL	DUE		\$.	399.84
CURRENT BILLING PERIO			791	140		14.81	DUE DATE	08/08	/16	BILL IS	DELINQUENT /	AFTER DUE DAT
PREVIOUS BILLING PERIO			290	37		5.14						
SAME PERIOD LAST YEAR	29	10	652	57	1	8.04	Arith	R DUE C	ハルド	'AT	\$	399.84

5,654 3,769 1,885

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DRAFT SCHEDULE 08/12

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

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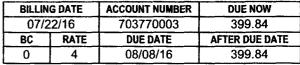
TX09540R



Quitman, Texas 75783

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

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PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	BC	TELEPHON	IE SE	SERVICE ADDRESS MET		METER
703770002	TEXAS W	ATER SYSTEM	IS INC	4	0	(903) 595-2	2128 GARDE	N VALLEY PLANT #1		89436162
• RE/	ADING		SERVICE							
PREVIOUS	PRESENT	FR	OM	TO		MULTIPLIE	R KW	М	\$ AMOUNT	
70017 COUNTY T STATE TAX TOTAL CURREN' PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	X I BILL DUE JNT DUE R YOUR PAYME	06/1 08/0 NT 07/1		7/12/1	16	1	15	19		173.31 0.87 10.83 185.01 87.50 -87.50 185.01
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY	/	TOTAL DUE	\$		185.01
CURRENT BILLING PERIOD	27	1519	56		6.42	DUE DATE	08/08/16	BILLISTE	INCHENT	AFTER DUE DAT
PREVIOUS BILLING PERIOR	35	557	16		2.34	<u> </u>			LINGUENT	
SAME PERIOD LAST YEAR	29	706	24	T	5.33	AFTER	DUE DATE	PAY S		185.01

2,699 1.799 900

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

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TX09540R



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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG 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 differer

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

2895 12

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

որդիլիներիներըիրնիրոներներուներիներինորիիներութերին

WOOD COUNTY ELECTRIC COOPERATIVE



WOOD COUNTY Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER		ACCOUNT N	AME		RATE	BC	TELEPHO	NE SE	RVICE A	DDRESS	METER
703770001	TEXAS W	ATER S	YSTEMS INC		4	0	(903) 597-	5788 W	ATER	WELL	13635422
RE	ADING		SER	VICE	·						
PREVIOUS	PRESENT	.	FROM		TO		MULTIPLIE	R KW	H	;	AMOUNT
21916	25481		06/15/16	0	7/12/1	6	1	356	35		351.72
DEMAND: F	READING	BILL T	YPE	ACTU	JAL		BILLED				
	24.213	R		24.2	13		24.213				63.96
TOTAL CURREN	T BILL DUE		08/08/16								415.68
PREVIOUS AMO	UNT DUE										517.39
THANK YOU FOI	R YOUR PAYME	ENT	07/12/16						1		-517.39
TOTAL AMOUNT	DUE										415.68
COMPARISONS	DAYS SERVICE	TOTAL	KWH AVG. KW	HVDAY	COST	F PER DA	Y	TOTAL DUE		\$	415.68
CURRENT BILLING PERIO		356				15.40	DUE DATE	08/08/16	BILL IS	S DEL INOLIE	NT AFTER DUE DAT
PREVIOUS BILLING PERIO		481				14.78					
SAME PERIOD LAST YEAR	29	386	4 133	3		16.62	T AFTER	R DUE DATE I	PAY	\$	415.68

5,775

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

DRAFT SCHEDULE 08/12

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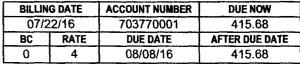
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WOOD COUNTY Wood County Electric

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

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QUITMAN TEXAS 75783-2827

PO BOX 1827

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WOOD COUNTY ELECTRIC COOPERATIVE



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.

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

Texas Pump and Water Systems Inc

Accounts Payable 7891 US HWY 271 Tyler, TX 75708

Previous Balance

Service at ESI ID #: #10443720003855136

13065 Fm 724

Page: 1 of 1

Tyler,TX 75704-2431

☑ accounting@texaspumpandwater.com

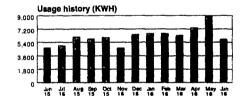
Invoice Date: 06/22/16 Invoice Period - 05/27/16 thru 06/15/16 - Final Bill

New Charges

r revious barance	IVEVV CITA	nges	Paymer	ns/Auj	Due A	mount		Due Date
\$818.97	\$ 517.	11	-\$81	3.97	\$51	7.11		07/12/16
26 Meter ⊤ype	🗎 Dates	Curr Rd	Prev Rd	Mult	Usage	Dema	ind 'F	Power Facto
112896133LG ACT	05/27 - 06/15	5020	99215	1	5,805.00		21.00	Ō
Previous Balance	,							\$818.9
Payments and Adjus	tments							
Payment on 06/20/						- 1		-\$818.9
Total Payments/Adjus	tments					- 1		-\$818.9
Current Charges				Qt	y	Rate		Amou
Electric Service						ļ		
Contract Default F	Rate			5,805.00	0.0	6135		\$356.1
Hub to Load Zone	Basis Char	ge		5,408.1	5 0.0	0025		\$1.3
TDU Delivery Cha	rges							\$123.0
Transmission Dist	ribution Cha	rges						\$3.2
Applicable Taxes						-		
County Tax								\$2.4
PUC Assessment.		•••••				1		\$0.8
State Tax						1		\$30.0
Total Current Charg	ges					1		\$517.1
Total Amount	Due							\$517.1
Agreement Details				sage kWh	Av	g Rate		Amou
05/28/16 - 06/14/16 Fixed R 06/15/16 - 06/15/16 LMP Da				5,408.15 396.85		0.06325		\$342.6 \$15.4
The average price you paid for	r electricity this m	onth is 8.3¢	per kWh.		-			

Payments/Adi

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



Please return this portion with your payment ...

telephones (TTY) may contact the Commission at (512) 936-7136.



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

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





M 8888 AM 1200

Texas Pump and Water Systems Inc

100313225 Account Number: 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:**

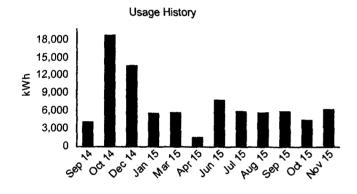
Email: HudsonEnergyCare@hudsonenergy.net

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.



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

	Invoice #: 12065222
Amount Due: \$675.00	Due by: 1/20/2016
Amount Due After Due Date:	\$681.75
Amount Enclosed: \$	

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

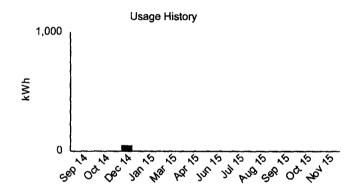
Toll Free: 1-866-483-7664 Questions or Comments:

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

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

Please return this portion with your payment



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

Invoice Date: 12/31/2015	Invoice #: 12065225
Amount Due: \$10.28	Due by: 1/20/2016
Amount Due After Due Date:	\$10.38
Amount Enclosed: \$	

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



> 24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

ACCOUNT NUMBER	ACC	OUNT NAME		RAT	E CLASS		SERVICE ADDRE	SS		ME	TER NUMBER
60178804001	TEXAS WAT	ER SYSTE	MS, INC	7	4	WA	TER WELL - CABL	E BO	X 0	Ę	2964269
SERVICE FROM	NO. DAYS	RDG CODE	READ PREVIOUS		RESENT		MULTIPLIER		KWH USAGE		CHARGES
-0.010000 OPERATION CUSTOME TOTAL CU PREVIOUS THANK YOU	ON ROUND UP ER CHARGE (R IRRENT CHARI S AMOUNT DUI DU FOR YOUR MAIL YOUR PAY	EVERSE S GES DUE E PAYMENT (MENT 5 B	SIDE) 12/05/16 11/03/16 SUSINESS D	SIDE	S PRIOF		1 DATE		1407 1407		147.51 -14.07 0.56 20.00 154.00 217.00 -217.00
TO ENSUI	RE TIMELY DEI	LIVERY AN	ID POSTING	3 OF	- PAYM	ENT.					
							TOTAL DUE			\$	154.00
COMPARISONS	DAYS SERVICE	TOTAL KI	WH AVG. 1	KWH/D		ST PER DAY	TOTAL DUE Disconnect Date/Am	ount		\$	154.00
COMPARISONS CURRENT BILLING PERIOR	DAYS SERVICE	TOTAL KI 1407	WH AVG. I	КWH/ D 45		ST PER DAY 4.95	Disconnect Date/Am	ount aid By	12/05/16		
	DAYS SERVICE 0 31 D 30	TOTAL KI	WH AVG. 1	KWH/D		ST PER DAY	Disconnect Date/Am CURRENT BILL P		12/05/16 12/05/16		154.00 154.00 161.67

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

SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576 THINTY WILLEY BLECTING COOPERATIVE WWW.tvec.net
A Touchstone Energy Cooperative ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
60178804001	512	154.00
BILLING DATE	OUE 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

յլոկլեցուդրվեորեկինորկութիրութինիութիկութիկութիկութի

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



Please see reverse side for explanation of

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 tyes not

											
ACCOUNT NUMBER	AC	COUNT NAM	E	RAT	TE CLASS		SERVICE AL	DORESS	* .	M	ETER NUMBER
60178804001	TEXAS WA	TER SYST	EMS, INC	7	4	WA	TER WELL - C	ABLE BO	X 0		52964269
SERVICE FROM	TO NO.	RDG CODE	REAI PREVIOUS	DING PF	RESENT		MULTIPLIER	-	KWH USAGE		CHARGES
-0.01000 OPERAT CUSTON TOTAL C PREVIOUS THANK Y PLEASE	0/06/16 30 O PCRF ADJUION ROUND UP IER CHARGE (FOURRENT CHAF US AMOUNT DU OU FOR YOUF MAIL YOUR PA JRE TIMELY DE	REVERSE RES DUE RE REPAYMEN REPAYMENT 5	E 11/03/16 IT 10/05/16 BUSINESS (SIDE	S PRIOR		1 DATE		2075 2075		217.5 -20.7 0.2 20.0 217.0 280.0 -280.0
							TOTAL DUE			\$	217.0
COMPARISONS	DAYS SERVICE	TOTAL		KWH/D	DAY COS	ST PER DAY	TOTAL DUE			\$	217.0
URRENT BILLING PERI	30	207	5	69	DAY COS	7.23			11/03/16		217.0
URRENT BILLING PERI REVIOUS BILLING PER	30 00 31		75 98		DAY COS		Disconnect Date	/Amount	11/03/16 11/03/16		
URRENT BILLING PERI REVIOUS BILLING PER AME PERIOD LAST YE	30 00 31	207 259 268	75 98 85	69 84		7.23 9.01 10.40	Disconnect Date	Amount Paid By Paid After	11/03/16		217.0 227.8

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

KEEP SEND TX01620B



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

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



> 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 NUMB	CCOUNT NUMBER ACCOUNT NAME RATE CL							SERVICE AD	DRESS		ME	TER NUMBER
6017880400	1 TEX	AS WAT	ER SYS	TEMS, INC	7	7 4	4 WA	TER WELL - CA	ABLE BO	X 0		52964269
SERVI		NO. DAYS	RDG CODE		DING		.	MULTIPLIER		KWH USAGE		CHARGES
08/06/16 -0.005 OPER CUST TOTA PREV THAN PLEAS	FROM TO DATS CODE PREVIOUS PRESENT USAGE								2598		272.37 -12.99 0.62 20.00 280.00 426.00 -426.00	
COMPARISON	S DAY	SERVICE	TOTAL	KIMIL AVC	KWH/	nav I	COST PER DAY	TOTAL DUE		 	\$	280.00
CURRENT BILLING F		31	25		84	DAI	9.01	Disconnect Date/	Amount			
PREVIOUS BILLING		31	38		125	-+	13.74	CURRENT BILL	Paid By	10/05/16		280.00
SAME PERIOD LAST	YEAR	32	34	78	109		12.02	1 i	Paid After	10/05/16		293.96
3,872 2,581	ur Electricity (Jse Over Th	ne Last 13 N	lonths		PLE	ASE EXAMI	NE YOUR BILL IS WAIVE		LLY AS AN' R 30 DAYS.	RIGHT	T TO DISPUTE

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

KEEP SEND TX01620B



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

ACCOUNT NUMBER AMOUNT DUE CYCLE 60178804001 512 280.00 **BUE DATE** BILLING 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



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	AC	COUNT NAM	IE		RATE	CLASS		SERVICE ADDR	ESS		METE	R NUMBER
60178804001	TEXAS WA	TER SYS	TEMS, INC		7	4	WA	TER WELL - CAB	LE BO	X 0	52	964269
SERVICE	NO.	RDG	RE	EADI	NG					KWH		
FROM	TO DAYS	CODE	PREVIOUS		PRES	SENT		MULTIPLIER		USAGE	C	HARGES
07/06/16 08	/06/16 31	2	67591		714	163		1		3872		405.94
0.000000	PCRF ADJU		(REVERSE	SIE	DE)					3872		0.00
OPERATI	ON ROUND UP)										0.06
	ER CHARGE (F											20.00
	URRENT CHAF		E 09/06/16									426.00
	IS AMOUNT DU											248.00
	OU FOR YOUR											-248.00
	MAIL YOUR PA							DATE				
TO ENSU	RE TIMELY DE	LIVERY	AND POSTI	NG	OF P	PAYME	ENT.					
ı												
			-									
								TOTAL DUE			\$	426.00
COMPARISONS	DAYS SERVICE	TOTAL	KWH AV	G. KV	VHVDAY	cos	T PER DAY	Disconnect Date/An	nount		<u> </u>	120.00
CURRENT BILLING PERIO	D 31	38	72	12	25	1	13.74					
PREVIOUS BILLING PERIO	3 0	21	73	7:	2		8.26		Paid By	09/06/16		426.00
SAME PERIOD LAST YEA	32	31	98	10	00		11.10	Pai	d After	09/06/16		447.29
	ectricity Use Over T	he Last 13 h	lonths		P	LEAS	E EXAMI	NE YOUR BILL CA	REFU	LLY AS AN	RIGHT	TO DISPUTE
3,872								IS WAIVED	AFTE	R 30 DAYS.		
2,581					71							
1,291					11							
0 A S	ONDJ	F M A	M J J	A	-1	TO E	BE PAID F	BY DRAFT				
					1							

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

KEEP SEND TX01620B



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

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 JAMES K BROWN 7891 US HIGHWAY 271 TYLER TX 75708-4002

6563

34

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

- Վիլիգովիկոնիակումիրի գիկում Միրում Արահանակում անում ա



> 24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

			ord and cost		Criarye) One - W	WW.Wec.net
ACCOUNT NUMBER	ACC	COUNT NAM	E	RATE	CLASS	-	SERVICE ADDI	RESS		MET	ER NUMBER
60178804001	TEXAS WAT	TER SYST	EMS, INC	7	4	WA	TER WELL - CAE	SLE BO	X 0	52	964269
SERVICE	NO.	RDG CODE	READ				MULTIPLIER		KWH	С	HARGES
FROM	10		PREVIOUS	PR	ESENT				USAGE		
06/06/16 07	7/06/16 30	2	65418	6	7591		1		2173		227.82
0.000000	PCRF ADJUS	STMENT	(REVERSE S	IDE)					2173	ĺ	0.00
OPERAT	ION ROUND UP)									0.18
CUSTOM	IER CHARGE (R	REVERSE	SIDE)							Ì	20.00
TOTAL C	URRENT CHAR	GES DUE	E 08/05/16							ł	248.00
PREVIOU	JS AMOUNT DU	ΙE									154.00
THANK Y	OU FOR YOUR	PAYMEN	IT 07/06/16								-154.00
PLEASE	MAIL YOUR PA	YMENT 5	BUSINESS D)AYS	PRIOR	TO DUE	DATE			ĺ	
TO ENSU	JRE TIMELY DE	LIVERY A	AND POSTING	3 OF	PAYME	ENT.				l	
							TOTAL DUE			\$	248.00
COMPARISONS	DAYS SERVICE	TOTAL		KWH/D/	AY COS	ST PER DAY	Disconnect Date/A	mount			
CURRENT BILLING PERIO		217		72		8.26	CURRENT BILL	Paid By	08/05/16		248.00
PREVIOUS BILLING PERI		127		41		4.94	i e	aid After	08/05/16	i .	246.00 260.39
SAME PERIOD LAST YEA		149		50		5.91	<u> </u>			<u>L</u>	
3,478 2,319 1,159	electricity Use Over T	he Last 13 M	onths		PLEAS	E EXAMI	NE YOUR BILL C IS WAIVED		LLY AS AN\ R 30 DAYS.		TO DISPUT
0	S O N D	, <u> </u>		\dashv	TO	RF PAID (RY DRAFT				

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

SEND



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

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

- Արիկարեն-իչին-հոկիակիակարականին-ինիանիականիականուների

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

6613

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

լիելելելելերութեելեւինիայինինինինիայելեւեւիներերելի



> 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

	·		Orti dila odsit							7 One - W	
ACCOUNT NUMBER	AC	COUNT NAM	E	RAT	ECLAS	S	SERVICE ADDR	ESS		METE	R NUMBER
60178804001	TEXAS WAT	ER SYST	TEMS, INC	7	4	WA	TER WELL - CAB	LE BO	X 0	52	964269
SERVICE	NO.	RDG	READ	ING					KWH		
FROM	TO DAYS	CODE	PREVIOUS	PR	RESENT		MULTIPLIER		USAGE	CI	IARGES
3	/06/16 31	2	64148	-	5418		1		1270		133.15
0.000000			(REVERSE S	IDE)					1270		0.00
	ON ROUND UP										0.85
1	ER CHARGE (F		,								20.00
	URRENT CHAR		E 07/06/16								154.00
1	IS AMOUNT DU	_	IT 00/00/40								137.00
•	OU FOR YOUR					D TO 0115	D 4 TF				-137.00
	MAIL YOUR PA IRE TIMELY DE						DATE				
10 ENSC	ME HIVIELT DE	LIVERTA	AND FOSTING	3 QF	PAIN	MENI.					
4											
							TOTAL DUE			\$	154.00
COMPARISONS	DAYS-SERVICE	TOTAL			AY C	OST PER DAY	Disconnect Date/Ar	nount			
CURRENT BILLING PERK		127		41		4.94	CURRENT BILL	Paid By	07/06/16		154.00
PREVIOUS BILLING PER		11'		37		4.55		id After	07/06/16	ŧ	161.65
SAME PERIOD LAST YEA		10		34		4.22				L	
	lectricity Use Over T	ne Last 13 M	Ionths	_,	PLEA	SE EXAMI	NE YOUR BILL CA	. – -		Y RIGHT	TO DISPUTE
3,478 2,319	S-8-a			_			IS WAIVED	AF I E	R 30 DAYS.		
1,159		.		_							
1,139											
	ASONI) J F	MAMJ	7	TC	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

KEEP



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

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

ւիլիյոլնիկիլի գյներ և արևանական հայարակությունը և հերական հայարական հայարական հայարական հայարական հայարական հ

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



> 24 Hour Outage System - (800) 967-9324 24 Hour Automated Service - (800) 720-3584 Office - (972) 932-2214 or (800) 766-9576

Please see reverse side for explanation of PCRF and customer charges

Web Site - www.tvec.net

	AC	COUNT NAM	E	•	RATE	CLASS		SERVICE A	DDRESS	-	METER	NUMBER
60178804001	TEXAS WA	ER SYST	EMS, INC	С	7	4	WA	TER WELL - C	ABLE BO	X 0	529	64269
SERVICE FROM	TO NO.	RDG CODE	PREVIOU	READ		ESENT		MULTIPLIER		KWH USAGE	CHA	ARGES
04/06/16 05/	06/16 30	2	63038		64	148	 	1		1110		116.37
0.000000	PCRF ADJU	STMENT	(REVERS	SE SI	DE)					1110	(0.00
OPERATION	ON ROUND UF	•			-						ļ	0.63
CUSTOME	ER CHARGE (F	REVERSE	SIDE)									20.00
TOTAL CL	JRRENT CHAR	GES DUE	E 06/03/16	6							ĺ	137.00
PREVIOUS	S AMOUNT DU	ΙE								·	,	15.00
THANK YO	OU FOR YOUR	PAYMEN	IT 05/04/1	16						1	1	-15.00
PLEASE M	iAIL YOUR PA	YMENT 5	BUSINES	SS D	AYS	PRIOR	TO DUE	DATE			ĺ	
TO ENSU	re timely de	LIVERY A	AND POS	TING	OF	PAYME	ENT.				{	
								TOTAL DUE			¢.	127.00
COMPARISONS	L DAVE SERVICE	TOTAL	Mari	AVC P	CARLUNA A	v · 1 coo	ET DED DAY	TOTAL DUE			\$	137.00
COMPARISONS	DAYS SERVICE	TOTAL 111			(WH/DA	Y > CO	ST PER DAY	TOTAL DUE			\$	137.00
CURRENT BILLING PERIOR	30	10TAL 111 97	10		(WH/DA 37 31	Y COS	4.55		e/Amount Paid By	06/03/16		137.00
CURRENT BILLING PERIOD PREVIOUS BILLING PERIO	0 30 0 31	111	10		37	Y COS		Disconnect Date	e/Amount	06/03/16 06/03/16		137.00
CURRENT BILLING PERIOD PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	0 30 0 31	97 88	1 3		37 31 29		4.55 3.93 3.75	Disconnect Date	e/Amount Paid By Paid After	06/03/16		137.00 143.81
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR Your Ele 3,478	0 30 0 31 1 30	97 88	1 3		37 31 29		4.55 3.93 3.75	Disconnect Date CURRENT BILL NE YOUR BILL	Paid By Paid After CAREFU	06/03/16	Y RIGHT TO	137.00 143.81
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR YOUR EN 3,478 2,319	0 30 0 31 1 30	97 88	1 3		37 31 29		4.55 3.93 3.75	Disconnect Date CURRENT BILL NE YOUR BILL	Paid By Paid After CAREFU	06/03/16 LLY AS AN	Y RIGHT TO	137.00 143.81
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR Your Ele 3,478	0 30 0 31 1 30	97 88	1 3		37 31 29		4.55 3.93 3.75	Disconnect Date CURRENT BILL NE YOUR BILL	Paid By Paid After CAREFU	06/03/16 LLY AS AN	Y RIGHT TO	137.00 137.00 143.81 O DISPUT
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR Your Ele 3,478 2,319	0 30 0 31 1 30	97 88	1 3		37 31 29	PLEAS	4.55 3.93 3.75 SE EXAMIN	Disconnect Date CURRENT BILL NE YOUR BILL	Paid By Paid After CAREFU	06/03/16 LLY AS AN	Y RIGHT TO	137.00 143.8

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 TX01620B



PO Box 888 Kaufman, TX 75142-0888 (972) 932-2214 or (800) 766-9576

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

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

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KAUFMAN TX 75142-5403

PO BOX 1228

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TRINITY VALLEY ELECTRIC COOPERATIVE INC

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

13 Month Usage History

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

Pa

11.600 KW

Total KWH for Past 12 Months is 17,0

7 3	1/20	-73	\$:	
Aug14 Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug15
Month	Total	KWH	Days	KWH	Per D	ay C	ost Per	Day	Avera	ge Te	mperati
Current	2,0		28		73		\$8.6			86	
Previous	2,6	71	33		81		\$8.2	4	,	85	F
One Year Ago	1,1:	21	24		47		\$9.5	9		819	F

		<u> </u>		
Your Average Mo	nthly Usage	e: 1,423 KWH		
	A	djusted Usa	ge 08/15	
			Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)		mber om de de men mer de derde de de men de de de men de	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

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

\$535.78

\$

Amount Enclosed

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

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

Make Check Pavable and Send To SOUTHWESTERN ELECTRIC POWER PO BOX 24422

CANTON OH 44701-4422

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

00005357800005407201000000000004662394521725081709019900002

Please tear on dotted line

Return top portion with your payment

\$535.78

Service Address

TEXAS WATER SYSTEMS INC VALENTINE LN LONGVIEW, TX 75604

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.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filinas/

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.SWEPC0.com Due date does Not Apply to the previous balance ก้หล See other side for important information



Rate Tariff Multi Metered-	Total Amount Due	Due [Page 1 of
966-239-452-1-7	\$535.78	Sep 14	
Meter Number	Cycle-Route	Bill D	
458962854	19-04	Aug 25	
Previous Charges:			
Total Amount Due At La	st Billing	\$	280.06
Late Payment Charge	•	-	5.50
Previous Balance	Due	\$	285.56
Current SWEPCO Char	ges:		
Tariff 240 -Lighting And ESI-ID # 10176989612011271			
Energy Charges		\$	145.69
Fuel Charge @ 0.0297710) Per KWH		60.67
Fuel Refund/Surcharge			6.21
Rate Case Expense Surc	charge		.75
Military Base Adjustmen	•		.09
Energy Efficiency Cost F	Recovery @ 0.0008360 Per KWH		1.70
Transmission Cost Reco			11.72
Sales Tax	·		15.31
Current Electric Ch	narges Due	\$	242.14
Tariff 142 -Private Light ESI-ID # 10176989612011272	ing 08/25/15		
Energy Charges 68 KWH	l Used (Nbr.Lights:1)	\$	5.87
Fuel Charge @ 0.0297711	0 Per KWH		2.02
Rate Case Expense Sur			.06
Military Base Adjustmer	nt Factor		.01
Transmission Cost Reco	very Factor		.12
Current Electric Ch	narges Due	\$	8.08

Total Amount Due 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	Actua
Multipli	er 1.0000		Me	tered Usa	ge 2,038 KW	/H
458962854	07/27	08/24	0.000	Actual	11.600	Actua
Multipli	er 1.0000		Me	etered Usa	ge 11.600 K	W
lext scheduled re	ad date sh	ould he				

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

լորկիկնեկիրինինիներնիկնուկիկուկինուկին 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

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

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-240

\$399.61	Jun 9, 2016
Cycle-Route	Mail Date
19-04	May 25, 2016

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.

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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

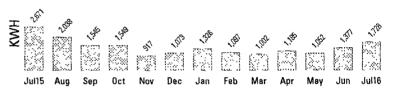
5703-1

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

	nate faill. Water week	orda ETO	
١	Account Number	Total Amount Due	Due Date
1	966-239-452-1-7	\$220.79	Aug 12, 2016
	Meter Number	Cycle-Route	Bill Date
	458962854	19-04	Jul 26, 2016

Meter	Service	Period,		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
458962854	06/23	07/12	41628	Actual	42611	Actual
Multiplie	r 1.0000		M	etered Usa	ge 983 KW	H
458962854	07/12	07/12	42611	Actual	42611	Actual
Multiplie	r 1.0000		N	Netered Us	age 0 KWH	
458962854	07/12	07/25	42611	Actual	43356	Actual
Multiplie	r 1.0000		M	etered Usa	ge 745 KW	Н
458962854	06/23	07/12	0.000	Actual	13.800	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 13.800 K	W
458962854	07/12	07/12	0.000	Actual	13.800	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 13.800 K	W
458962854	07/12	07/25	0.000	Actual	14.100	Actual
Multiplie	r 1.0000		Me	tered Usa	ge 14.100 K	W
Next scheduled re	ad date sh	ould be	between Au	g 23 and A	ug 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℉
Previous	1,377	30	46	\$7.95	78℉
One Year Ago	2,671	33	81	\$8.24	85°F
Your Average	e Monthly Us	sage:	1,403 KWH		

		Adjusted Usa	ge 07/16	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	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

5703-1 960005703 01 AB 0.396

R-96-458962854

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

Make Check Payable and Send To-SOUTHWESTERN ELECTRIC POWER PO BOX 24422

CANTON OH 44701-4422

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Total Amount Due

ուկիլիոնինիկիրությունը ինչունի ինչությունը հունիկի հունինի հունիկի հունիկի հունիկի հունիկի հունիկի հունիկի հու **TEXAS WATER SYSTEMS INC**

7891 HIGHWAY 271 **TYLER, TX 75708-4002**

Please tear on dotted line

0000220790000229910100000000009662394521726071508019900006

Return top portion with your payment

Service Address:

TEXAS WATER SYSTEMS INC **VALENTINE LN LONGVIEW, TX 75604**

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.D. 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/LegalTariff

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! AEPPaperless.com.

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

Rate Tariff: Multi Metered-210

Account Number

Page 1 of 2

Due Date

966-239-452-1-7	\$220.79	Aug 12,	2016
Meter Number	Cycle-Route	Bill D	ate
458962854	19-04	Jul 26,	2016
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 Di	ne	\$	26.75
Current SWEPCO Charge			
Tariff 210 -General Service ESI-ID # 10176989612011271	e 07/25/16		
Energy Charges		\$	90.04
Customer Charge			11.59
Fuel Charge @ 0.0340600 I	Per KWH		58.86
Rate Case Expense Surch	arge		.64
Military Base Adjustment	Factor		.08
Energy Efficiency Cost Re	covery @ 0.0004500 Per K	WH	.78
Transmission Cost Recove	ery Factor		8.02
Distribution Cost Recover	y Factor		3.55
Sales Tax			11,72
Current Electric Cha	rges Due	\$	185.28
Tariff 142 - Private Lightin ESI-ID # 10176989612011272	g 07/26/16		
Energy Charges 68 KWH l	Jsed (Nbr.Lights:1)	\$	5.87
Fuel Charge @ 0.0340600 I	Per KWH		2.32
Rate Case Expense Surch			.06
Military Base Adjustment	Factor		.01
Transmission Cost Recove	ery Factor		.12
Distribution Cost Recover	y Factor		.38
Current Electric Cha	rges 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



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

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

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

\$196.70 **Total Amount Due**

Amount Enclosed

779-1 961000779 01 MB 0.416

լիգոինը մեր ինդերին անդարերին անականություն արժեր **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

0000196700000395630100000000966239452172704270401990009

Please tear on dotted line

Return top portion with your payment

Service Address: **TEXAS WATER SYSTEMS INC VALENTINE LN**

LONGVIEW, TX 75604

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

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.

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Customer Service:

1-877-446-7211

Representante de Servicios:

1-888-216-9787







A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 D-96-458962854 Account Number 966-239-452-1-7 CY 19 15642

\$167.69 Total Amount Due

Amount Enclosed

\$

1010-1

961001010 01 MB 0.416

00001676900003241101000000000662394521723092309019900002

Please tear on dotted line

Return top portion with your payment

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

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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



Send Inquines 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

 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

Page 2 of

13 Month Usage History Total KWH for Past 12 Months is 17.863



3.6	Jan F	`e:	5	No.	Cict	5b	s	Aug	Jut	Jun	fla.	÷¢ı	Febif Tar
rature	ge Temi	vera	A	Day	t Per	Co	Dav	1 Per	KWF	Days	(VVH	Total	Month
	53≒			5	\$6.75			39		28	37	1.0	Current
	1 57F			1	\$6.44		•	44		30	26	1.3	Previous
	48°F			7	\$6 97			51		30	38	1.5	One Year Ago
								51	489 K	30	35	1.5	Previous One Year Ago Your Average

		Adjusted Usag	ge 02/16	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0))		Billing Usage
1.097				1.097 KV/H
15,000				15,000 KW

Additional Messages

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





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

TEXAS WATER SYSTEMS INC

Account Number 966-239-452-1-7 CY 19 \$603.41

Total Amount Due

Amount Enclosed

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

Returnition cortion with your payment

\$603.41

The **Neighbor to Neighbor** crogram helps disadvantaged customers pay their electric bill i want to help. My payment reflects my gift of

Make Check Paliable and Send To

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

րորդիրությունները և Հայաստանի հայարարի հայարարի հայարարի հայարարի հայարարի հայարարի հայարարի հայարարի հայարար - Հայաստանան հայարարի հայարար

10000F13F10000F125F155F1FE599F000000000000F523725021803019900001

Prease rear on dotted line

7891 HWY 271

TYLER, TX 75708-4002

Service Address

TEXAS WATER SYSTEMS INC VALENTINE LN LONGVIEW, TX 79604

Customer Service: 1-888-216-3523
Outage: 1-388-218-3919
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 of you befreve 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 (698) 732-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7123.

You may view detailed rate information online at https://www.swepco.com/ CustomerService-RatesAndTanffs_LegalTanffFrancs

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

Detailed topy of rate schedule All be furnished upon request Visit us at IAW SWEPDO com Due date does Not Apply to the previous parameter see other size for important information.



Page 1 of 2 Rate Tariff, Multi-Metered-240 **Account Number** Total Amount Due **Due Date** 966-239-452-1-7 \$603,41 Mar 15 2016 Cycle-Route Meter Number Bill Date 458962854 19-24 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 ESHID = 10176089612011271 S 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 ESHID = 10176989612011272 5 87 Energy Charges 68 KWH Used (Nbr.Lights: 1) Fuel Charge @ 0 0306400 Per K\VH 2.08 Rate Case Expense Surcharge 06 Military Base Adjustment Factor .01 Transmission Cost Recovery Factor .12 8.14 **Current Electric Charges Due**

Total Amount Due

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

Due Date Does Not Apply To Any Previous Balance Due

f.1eter	Service	Service Period Lieter Readin			ng Detail	
Number	From	To	Previous	Code	Current	Code
458962854	G1 27	02 24	35915	Actual	37012	Actual
1.1ultiplier	1.0000		1.1e	tered Usage	1 097 KWH	
458962854	01 27	02 24	0 000	Actual	15 000	Actua!
1.1ultiplier	1 0000		†.1 ∈	etered bsage	15 000 KW	
Next scheduled read	date shou	ld be bet	ween Mar 2	4 and 1.1ar 30)	



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

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

Total Amount Due

Amount Enclosed

877-1 961000877 01 MB 0.436

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

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

000020073000040217010000000000000166239452172701270101990000

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 Disconnect After Date **Disconnect Amount** Account Number Feb 10, 2016 966-239-452-1-7 \$200.73 **Mail Date** Meter Number Cycle-Route Jan 27, 2016 19-04 458962854 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. 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 Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 D-96-458962854 Account Number 966-239-452-1-7 CY 19 19721

\$406.20 Total Amount Due

Amount Enclosed

\$

770-1

961000770 01 MB 0.436

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

լեւվըվինընակինակիկայիննայինվիկիկիկիկայինըովիկայի

00004062000060341010000000009662394521725022502019900008

Please tear on dotted line

Return top portion with your payment

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

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Customer Service:

1-877-446-7211

Representante de Servicios:

1-888-216-9787





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

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

\$236.54 **Total Amount Due**

Amount Enclosed

\$

1176-1

961001176 01 MB 0.436

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**

լեռը[լով[լեկովուվ||լեկիր]||հեհերիիիիիիիիիիորերիորիի

000023654000044978010000000009662394521724112411019900002

Please tear on dotted line

Return top portion with your payment

Service Address:

TEXAS WATER SYSTEMS INC VALENTINE LN LONGVIEW, TX 75604

\$236.54	Dec 10, 2015
Cycle-Route	Mail Date
19-04	Nov 24, 2015
1	

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:

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Customer Service:

Wigin - 2 20002:11 6 3

1-877-446-7211

Representante de Servicios:

1-888-216-9787

1781933

SOUTHWESTERN

A unit of American Electric Power



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

A unit of American Electric Power

725-1 961000725 01 MB 0.436

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Account Number 966-239-452-1-7

\$217.49 Total Amount Due

Amount Enclosed

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

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CY 19

19708

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

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



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:

Page:

12/15/2016

3 of 4

Gilmer, 1X /5644-00/0

Summary Page

	, , , , , , , , , , , , , , , , , , , 					
Account	Location	Service Address	Service Description	Past Due Gu	rent 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

Tear Stub Along Dotted Line ^

You can easily update any of your account information. Simply log on to <u>Mark Apple Cocy.</u>, scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.

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:



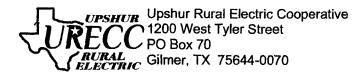
Upshur Rural Electric Cooperative

PO Box 6500

Big Sandy, TX 75755-6500

«Աբակիիկիկիկիանին հայարին անհանդինին հայարարին հայարարին հայարարին հայարարին հայարարին հայարարին հայարարին հայ





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

5 1644 C-8 P-13

լՈւոնելիկոնելիկոները արագահանակուներին

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

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 11	28700	1 Desc COIN	TRY CLUB	WELL	PATE A		lap Loc. 341	304075339		≀**Rate	S.C.
Meter	HD!	Description	From:	To	Days	Begin Rog	ENIRES	a juiger	. Usage	KWII THE	Demand
41522	No	Normal	10/21/16	11/21/16	31	35918	36888	1	970	0	9.280
& s	2	60° (10° (10° (10° (10° (10° (10° (10° (1	<i>~</i>	\$10,1		Consumer C Energy Char Power Cost Demand Char	ge Recovery Fa	ctor		0@ \$0.045944 0@ \$0.03876	25.00 44.57 37.60 23.20
26		2	\$ \$ \$ \$.	8			Current	Charges 1	This Service	130.37

Month	Total kWh	Days	kWn 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: 11	28700	2 Desc: ROSE	WOOD WE	1	14 3 3 19	N	lap Loc: 33	1802001238		Rate	C
Meter	ROI	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
	· (**	**************************************	\$ \$.	60 CO	, P	Consumer C Energy Char Power Cost Demand Char	ge Recovery Fa	actor	-	2@ \$0.045944 2@ \$0.03876	25.00 137.92 116.36 31.58
								Current	Charges *	This Service	310.86

Month	Total kWh	Days	kWh Per Day	Total Bill		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





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:

Billing Date:

1041 10/27/2016

Due Date:

11/15/2016

Page:

3 of 4

Summary Page

Account	Location	Service Address	Service Peacripation	Pact Due Cur	rent 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

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

You can easily update any of your account information. Simply log on to <u>retain a real orange</u>, scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday – Friday. We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.

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:

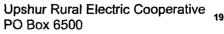
TEXAS WATER SYSTEMS INC 7891 US HIGHWAY 271

TYLER TX 75708-4002

VISA

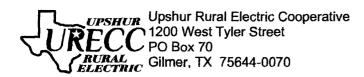
Pay-By-Phone 888-223-2056

We Accept:



Big Sandy, TX 75755-6500





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

5 1642 C-7 P-12

իուրվյլինենիին իրկին հուկային հանդակին հուկանին հուկան հուկան և հուկան հուկան հուկան հուկան հուկան հուկան հուկ

Account: / (2850)	Cycle: 19
Statement Sales (DEZ / 2016	hall hade by some
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 *

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.

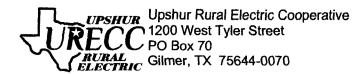
Meter	EDI	Description	Frem	Jo -	Days	Egin Kadi	ENLES	Automor	:Usage	KWH Peak	Demand
41522	No	Normal	09/22/16	10/21/16	29	34822	35918	1	1096	0	8.010
& 0 i	('''), ('		8/6/		٠	Consumer C Energy Char Power Cost Demand Cha	ge Recovery Fa	ctor	•	6@ \$0.045944 6@ \$0.0368	25.00 50.35 40.33 20.03
2 2		&	2	2 2 E				Current	Charges 1	This Service	135.71

Month	Total kWn	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 11	1 1 1 1 1	2 Despt ROSE		3- 9-7 1 1	174	The state of the s	ap Loc: 331	802001238	5. E	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 C	•				25.00
	*zo.	so ^r		Š		Energy Char				7@ \$0.045944	126.21
& &		\$4 A	æ	a ma	. 11	Power Cost I	Recovery Fa	ctor	2,747	7@ \$0.0368	101.09
			\$ ∧ \$\$		S. S.	Demand Cha	arge				40.68
								Current	Charges 1	This Service	292.98

Month	Total	Days	kWh Per Day	Fotal 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





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

> 1651 1 MB 0.416 TEXAS WATER SYSTEMS INC 7891 US HIGHWAY 271 TYLER TX 75708-4002

5 1651

||ուժյուլովլոկովիկիվինիուսեսներընկորովիերերիրի

ASSESSED FOR THE PROPERTY OF T	Cycle: 19
Balance From Last Billing	814.35
Payments	814.35-
Balance Forward	0.00
Current Charges	709.51
Amount to Draft on 10/17/2016	709.51

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.

Acrounts (12	TOP TOP	ss cot	NIRY	CLUB	WELL		((day)	N	ap.Loc \$41	801075339		Rate	C
	di ki	San di			T	•	Days	Beale Felo	End Rdg	and the pher	Usage *	KWH BESK	Demand
41522	No i	Normal	08/	19/16	09/2	2/16	34	33782	34822	1	1040	0	9.230
, Z, Z		71.11	^.	\$16,			, ro,	Consumer C Energy Char Power Cost I Demand Cha	ge Recovery Fa	ctor)@ \$0.045944)@ \$0.03762	25.00 47.78 39.12 23.08
b			0,	,			0-			Current	Charges 1	his Service	134.98
ر الأولى 2016	13. To,	Monthly L	رِق Isage	\$ 0°	₹0	ර 201	& 5						

Month	Total	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

	man de la de	STATE STATE	SAME AND ASSESSMENT OF THE PERSON OF THE PER	A WEST OF THE WAY IN COMMITTEE	Transmitter Tent - 467 Jane	(2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Begin F	tag	End Rag	Mültipfier	Usage	KWH BASK	Demand
3378	2	34822	1	1040	0	9.230
Consum	er Cha	arge				25.00
Energy (1,040	@ \$0.045944	47.78
Power C	ost Re	ecovery Fac	ctor	1,040	@ \$0.03762	39.12
Demand	Charg	ge				23.08
			Current	Charges T	his Service	134 98

- 200	12 315	200		r Mark at	arianistis Antonio		100 mg	2 3 Y	198		7 c 2 c 10		Ļ
M	eter		RDI	De	scrip	tion	2.3	Fron			o	D	ay:
40	090		No	1	lorm	al	30	3/19/	16	09/2	22/16		34
308	- C		in the second	3,0>	(o) 1	380	100	65 M	- Co. Co.	chec.		(A)	
B	430	137	P. S.	Not	₽¢	Ya	8	48	ď	*0,	Š	800	-
2016					Mont	hiv lis	ane				20	115	

Month	Fotal KWh	Days	Per Day	Total Bill	Avg Low Temp	Avg High Temp
Gurrent	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

	ap Loc: 331	802001238		Rate	; G						
Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand						
67280	70475	1	3195	0	13.340						
Consumer C	harge				25.00						
Energy Char			3,195	@ \$0.045944	146.79						
Power Cost		ctor	3,195	@ \$0.03762	120.20						
Demand Charge 33.3											
		Current	Charges T	his Service	325.34						





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	Localian .	Service Address	Service Description	Bast Due Con	ent Charges	Total Due
11287001 341	1301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	170.20	170.20
11287002 331	1802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	367.13	367.13
11287003 341	1301024092	FRIENDSHIP WELL	FRIENDSHIP WELL	.00	277.02	277.02
				.00	814.35	814.35

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

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Account: 11287001 Inv.Grp: 1041 Cycle: 19
Account Name: REXAS 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:



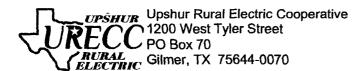
Upshur Rural Electric Cooperative

PO Box 6500

Big Sandy, TX 75755-6500

, իրալիկոնդանան անագրանի անագրանի արև անհանգույի և անագրանան անագրան անագրան անագրան անագրան անագրան անագրան ա





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

1650 1 MB 0.416 TEXAS WATER SYSTEMS INC 7891 US HIGHWAY 271 TYLER TX 75708-4002

5 1650 C-8 P-13

- Կլրգիլ-Կլոգը-մինվուն-իլիիություն-ինիաիրվովիցիչիանին-իկիլի

Current Charges	814.35
Amount to Draft on 09/12/2016	814.35
Messages ≥	
SmartHub is the free app that is available to hel your account. Some of the things you can do v SmartHub app is view or pay your bill, see you and report an outage. You can also sign up for can be downloaded off our website or you can	vith your r usage history bank draft. It

when prompted. If you have any questions, please contact a

Abbapat Arapyan / Invento (041 / Cycle: 19

971.13

971.13-0.00

Member Service Representative.

Balance From Last Billing

Payments

Balance Forward

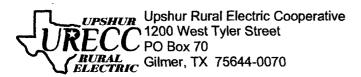
Account: 11	28700	7 Day	con	VIR	CLI	JB 1	NEL					an Leonali	801075399		Rate	C
Meter	RO	Desp	ntica		From		J	o					Matheller	Usage	KWH Peak	Demand
41522	No	No	mal	07	7/22/1	16	08/1	9/16	2	8	32351	33782	1	1431	0	8.030
40, 10°			, e	5,67			14,	, o,	100,		Consumer C Energy Char Power Cost I Demand Cha	ge Recovery Fac	ctor		@ \$0.045944 @ \$0.04149	25.00 65.75 59.37 20.08
ATT. 1	\$.	to to	3		Ž.	S				11			Current	Charges T	his Service	170.20
	A RODAN	- A A		J. C.						-						

Month	Total kVM	Dayw		Total	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

ale Calle Line Warren	** T. W	Days Rose	MOOD MET	Adjoint Pale	10 m	N	ap Loc: 331	802001238		Rate	C
Meter	RDI	Description	From	To	Days	Begin Rdg	End Rag	Multiplier	Usage	KWH Peak	Demand
40090	No	Normal	07/22/16	08/19/16	28	63849	67280	1	3431	0	16.860
, ô	ć.		ð			Consumer C Energy Char			3.43	1@ \$0.045944	25.00 157.63
\$	e e	1	8 🗽 8	\$ X	\$	Power Cost	Recovery Fa	ctor		1@ \$0.04149	142.35
%						Demand Cha	arge	Current	Charges 1	his Service	42.15 367 .13

Month	Total RWh	Deys	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		31	96	\$304.09	71	92





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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

1653 1 MB 0.416 TEXAS WATER SYSTEMS INC 7891 US HIGHWAY 271 TYLER TX 75708-4002

5 1653 C-8 P-13

¹լիկալուիկցիլ նախանակումիկին հիարարարանում հայինիայի

Acebunit 1/287401 Inv Gep. 1941	Cycle: 19
Sample Bar Pichelle	
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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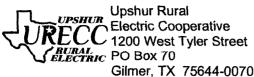
Consumer Charge 25.0 Energy Charge 1,838@ \$0.045944 84.4 Power Cost Recovery Factor 1,838@ \$0.03909 71.8	Motor	HOL	Busing from	From	To	Days	Begin Rdy	End Reg	Multiplier	Usage	KWH Peak	Demand
Energy Charge 1,838@ \$0.045944 84.6	41522	No	Normal	06/21/16	07/22/16	31	30513	32351	1	1838	0	8.500
	**************************************		\$ \$15.1	. ,	(0)	1305	Energy Char Power Cost	ge Recovery Fa	ctor	-		25.00 84.45 71.85 21.25

Month	Total kWh	Days	Bar 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 11	287002	Desc ROSE	MQOD WEI	1		uni digan	lap Loc: 33	1802001238	ا الله الله الله الله الله الله الله ال	Rate:	C
Meter	RPI	Description :	From	To sta	Days	Begin Rag	End Rdg	Multiplier	Usage	KWH Peak	Demand
40090	No	Normal	06/21/16	07/22/16	31	59682	63849	1	4167	0	15.170
is di	۸.	, S	S. S.	a	ij	Consumer C Energy Char Power Cost	ge	ector		7@ \$0.045944 7@ \$0.03909	25.00 191.45 162.89
		Company of the compan		\(\delta_{\epsilon}\)		Demand Cha	-			This Service	37.93 417.27

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





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

Invoice Group Number:

1041 06/27/2016

Billing Date: **Due Date:**

07/14/2016

Page:

3 of 4

Summary Page

Account	Location	Service Acidress	Service Description	Past Due Curre	nt Charges	Total Due
11287001 34	41301075339	COUNTRY CLUB WELL	COUNTRY CLUB WELL	.00	122.68	122.68
11287002 33	31802001238	ROSEWOOD WELL	ROSEWOOD WELL	.00	428.90	428.90
11287003 34	41301024092	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



Pay-By-Phone 888-223-2056

We Accept:

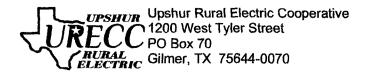


Upshur Rural Electric Cooperative PO Box 6500

Big Sandy, TX 75755-6500







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To report an Outage call: (903) 680-2100 or (866) 804-1674
Visit us at: www.urecc.coop

1668 1 MB 0.416 TEXAS WATER SYSTEMS INC 7891 US HIGHWAY 271 TYLER TX 75708-4002

5 1668 C-8 P-13

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Account 128700 inv Grp (041	Cycle: 19
Statement Date: 00/27/2016	
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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41522 No Normal 05/20/16 06/21/16 32 29621 30513 1 892 Consumer Charge Energy Charge 892@\$	0 7.300 25.00
	25.00
Power Cost Recovery Factor 892@ \$ Demand Charge Current Charges This	.045944 40.98

Month	Total kwh	Dayes	KWn Per Day	Total Bili	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

		Desc: ROSE	Mr. Jacobs 13.1 11 17 3 10		3 7 7 7 7 7			802001238		Rate:	
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 C	harge				25.00
gi.		.8				Energy Char			4,02	1@ \$0.045944	184.74
*		8	A .	₽.	- 11	Power Cost f	Recovery Fa	ctor	4,02	1@ \$0.0431	173.31
	\$ \$			**** ****	. 11	Demand Cha	irge				45.85
					<u>&</u> [Current	Charges T	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



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

Invoice Group Number:

1041

Billing Date:

05/26/2016 06/13/2016

Due Date: Page:

3 of 4

Summary Page

Upshur Rural

1200 West Tyler Street

Gilmer, TX 75644-0070

UPSHUR

"RURAL ELECTRIC PO Box 70

Account Location	Service Attripes	Sel-Mos Plescript or 8	Cas Diff.		Total Bup
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: 1/1287001 Inv Grp: 1041 Account Mente: TEXAS WATER SYSTEMS INC Statement Date: 05/26/2016 Amount to Draft øn 06/13/2016 703.89

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:



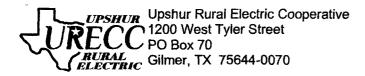
Upshur Rural Electric Cooperative 19

PO Box 6500

Big Sandy, TX 75755-6500



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To report an Outage call: (903) 680-2100 or (866) 804-1674
Visit us at: www.urecc.coop

1647 1 MB 0.416 TEXAS WATER SYSTEMS INC 7891 US HIGHWAY 271 TYLER TX 75708-4002

5 1647 C-8 P-13

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Account 128100 inviero 104	Sytile: 19
Statemportality statements	
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

Menseges.

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		B. T. C.		An a			DESCRIPTION OF THE PARTY OF THE	TOTAL STATE	Wester	KWH Peak	C Demand
41522	No	Normal	04/21/16	05/20/16	29	28870	29621	1	751	0	8.640
	Λ.	5/2	14,	\$\$ ₇		Consumer C Energy Char Power Cost Demand Cha	ge Recovery Fa	ctor		@ \$0.045944 @ \$0.04357	25.00 34.50 32.72 21.60
	\$ 3			N.	- 1			Current	Charges T	his Service	113.82

Month	Total	Days	XVIII Par Dav	i dia	Avg Low	Avg High
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

Meter '	RDI	Description	From	To	Days	Begin Rdg	End Rag	Multiplier	Usage 9	KWH Peak	Demand
40090	No	Normal	04/21/16	05/20/16	29	52464	55661	1	3197	0	13.060
						Consumer C	harge				25.00
		.3*			- 11	Energy Char			3,197	7@ \$0.045944	146.88
, S.		S STEEL ST			- !!	Power Cost	Recovery Fa	ctor	3,197	7@ \$0.04357	139.29
*	A 4			**************************************	,gr	Demand Cha	arge				32.65
	<u> </u>				Ŷ,			Current	Charges 1	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 RURAL PO Box 70 Gilmer, TX 75644-0070

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

Invoice Group Number:

1041 04/27/2016

Billing Date: Due Date:

05/16/2016

Page:

3 of 4

Summary Page

Account Location	Service Address	Stayler Deportation	Part Due : Tour	pané Chappei	Total Due
	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 IN	0
Statement Date: 64/27/2016	
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



Pay-By-Phone 888-223-2056

We Accept:



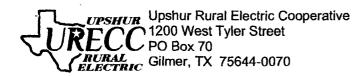
Upshur Rural Electric Cooperative 19

PO Box 6500

Big Sandy, TX 75755-6500



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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

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Account 1998 MILE HARSIN 1941	Cycle: 19
Seemel, telescoperates	建设的港区。
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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Patric C

Meter 41522	No	* Sescription Normal	03/21/16	To 04/21/16	Days 31	Begin Rdg 28115	End 288
	3/6/		10,	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10	Consumer C Energy Char Power Cost Demand Cha	harge ge Recov

Month	Total kWh	Days	Per Day	Total Bill	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

1	The state of the s	とりませる。 は、 は、 は、 は、 は、 は、 は、 は、 は、 は、				
	Begin Rdg	ER PUG	Authorer	-Usage	KWH Peak	Demand
_	28115	28870	1	755	0	10.290
1	Consumer C	harge				25.00
ı	Energy Char	ge	755	@ \$0.045944	34.69	
ı	Power Cost	29.66				
I	Demand Cha	arge				25.73
I			Current	Charges T	his Service	115.08

Account 11	B7062	new Rose	WOOD WE			17.7
Meter	RON	hescription:	From	To	Days	В
40090	No	Normal	03/21/16	04/21/16	31	
2016	00.7	S S S S S S S S S S S S S S S S S S S	100 000 - 100 000 000 000 000 000 000 00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10, 100	Co En Po De

Month	Total kWh	Days	kWh Per Bay	Total Bill	Avg Low	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

8	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
_	49977	52464	1	2487	0	12.120
	Consumer C					25.00
	Energy Char				@ \$0.045944	114.26
I	Power Cost I	Recovery Fa	ctor	2,487	@ \$0.03929	97.71
IL	Demand Cha	arge				30.30
I			Current	Charges T	his Service	267.27

Map Loc: 331602001238



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

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

Invoice Group Number: Billing Date: Due Date:

1041 03/28/2016 04/11/2016

Page:

3 of 4

Summary Page

Account	Location	Service Address	Service-Description	Past Due . Cur	Call Cital Bear	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

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line ^

You can easily update any of your account information. Simply log on to harden the large state, scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday - Friday. We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.

Assignat 11287001 Inv Grp: 1041	Cycle: 19
Aground Name: TEXAS WATER SYSTEMS IN	0(3)
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



Pay-By-Phone 888-223-2056

We Accept:



Upshur Rural Electric Cooperative 19

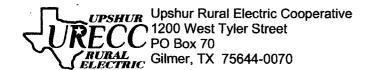
PO Box 6500

Big Sandy, TX 75755-6500

-վի-դիկոկեր-իկայիկիայիկի-իիկիրեր-ինիկիրի







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

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

5 1662 C-8 P-13

- գույների արդականական հայարարությունների անձանական արդակաների անձանական անագահանական անագահանական անագահանակ

Accomis account to the first spraint.	Cycle: 19
Succession state (00/20/2016)	Strate Contract
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

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.

Accou Met	nt.	12	700 801	t Be		20Ú Wen	AL.	i (e) Fron			L lb.	e.	į,	Ee
415	22		No	- 1	Norm	al	0:	2/19/	16	03/2	21/16	3	1	2
**	20, 90,	Jan. 1915	00,000	40, 400	00,	on September 1998	440-11111111111111111111111111111111111	July 200	\$ \$ \$	No. 1888 8,	10-	No. 1 80,		Cons Ener Pow Dem
2016					Mont	hly U	sage			•	20	115		

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

	Carrier Company of the	d and the water age	PAGEUS	经验的现在分词,不少人为一个人	4745.	A TO THE PERSON PROPERTY AND ADDRESS.	ap toe 941		and the state when i	Rate	Tage Shall
M.E. E.		Description	From	410	は自治	Begin Reig		SAN CONTRACT	**Teade	WANT LEAK	Demand
41522	No	Normal	02/19/16	03/21/16	31	27380	28115	1	735	0	6.860
						Consumer C					25.00
			· 66/			Energy Char	ge		735	6@ \$0.045944	33.77
	4	6	å å			Power Cost	Recovery Fa	ctor	735	@ \$0.03769	27.70
₹		M 200-510-2 3				Demand Cha					17.15
\$ 0	द			. 4 . .	8			Current	Charges T	his Service	103.62

Me	ter	VZ4, B	RDI	De	scrip	dion		Fron			o.	Di	iys
400	90		No	1	Norm	ıal	0:	2/19/	16	03/2	21/16	3	31
Mas 250	F86 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0°c - 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1	100-	00	'.es - 48.0 U	440 - Walter 1910	17	Jun - 23.	10 To	4a-11a		
2016				1	Mont	hiv U	sage			•	20	115	ı i

Month	XVA.	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

7 207	Nº ENGLAW STORE	ためかということできる。またでは、	AND THE REPORT OF STREET	4 9 3 8 FG 196 12 1 196	20 31 153	100 mg	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Programme Committee Commit			
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 C	harge				25.00
	e [*]				- 11	Energy Char	ge		2,540	@ \$0.045944	116.70
	8 2000 1000	& .	₽.		- 11	Power Cost I	Recovery Fa	ctor	2,540	0@ \$0.03769	95.73
_s ~ €				₽ -	. 11	Demand Cha	arge				37.03
v 4 3				No.	%, ∏			Current	Charges 1	his Service	274.46



To: TEXAS WATER SYSTEMS INC **7891 US HIGHWAY 271** TYLER TX 75708-4002 Electric Cooperative 1200 West Tyler Street

Invoice Group Number:

1041

Billing Date:

02/25/2016 03/14/2016

Due Date: Page:

3 of 4

Summary Page

UPSHUR

Upshur Rural

Gilmer, TX 75644-0070

RIC PO Box 70

ſ	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

Please Return This Stub With Your Payment

Tear Stub Along Dotted Line

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

You can easily update any of your account information. Simply log on to <u>various see coon,</u> scan the QR barcode to the right or call our office during our regular business hours of 8:00-4:30 Monday - Friday. We strongly encourage our members to keep their phone number and other contact preferences updated to ensure easy use of our automated outage and other contact systems.

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:

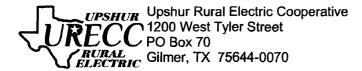


Upshur Rural Electric Cooperative 19

PO Box 6500

Big Sandy, TX 75755-6500





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

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

րդել վեր ին եր իրև եր իրև հերև հեներին հերև հերև արգություններ

Account: 11287001	Inv Grp: 1041	Cycle: 19
Statement Date: 02/25/2	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

Map Loc: 341301075339

Map Loc: 331802001238

47437

Power Cost Recovery Factor

End Rdg Multiplier

Begin Rdg

45090

Consumer Charge

Energy Charge

Demand Charge

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.

Acco	unt:	112	28700	1 De	sc: (COUN	ITR	Y CL	UB	WEL	L		
Me	eter	-	RDI	Des	scrip	tion		Fron	n	٦	О	Da	ys
41	522		No	1	vorm	al	0.	1/22/	16	02/	19/16	2	8
&io ₁	3181	104,	Ş	1261	<0 _k /	1881	1308	Ŕ	88,	18	\$,	Sop	
رپی 2016	(B)	Q	№	ő	چ Monti	hly Us	্ ভ	, Sign	Not	PQ	201	√8° 5	

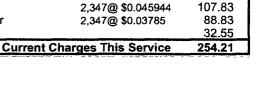
Month	Total kWh	Days	kWh Per Day	Total Bill	Avg Low Temp	Avg High Temp
Current	1078	28	39	\$140.81	42	66
Previous	1315	31	42	\$154.77	40	59
Feb 2015	886	29	31	\$132.44	40	62
Mar 2015	861	28	31	\$127.58	43	56

Account: 11287002 Desc: ROSEWOOD WELL

		~p ==0: 04:	00 101 0000		- 14601	-
3	Begin Rdg	End Rdg	Multiplier	Usage	KWH Peak	Demand
_	26302	27380	1	1078	0	10.190
	Consumer Consumer Consumer Chargy Charge Power Cost Formand Charge Consumer	ge Recovery Fa	ctor	1,076 1,07	25.00 49.53 40.80 25.48	
Ì	Domand One	140.81				

From To Da	ıys
01/22/16 02/19/16 2	8
3 5 6 5 8	
	3 5 6 5 6 8 sage 2015

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



KWH Peak

Usage

2347

Rate: C

Demand

13.020

25.00

Rate: C





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

Your Touchstone Energy' Partner



Visit our website at www.wcec.org

ACCOUNT NUMBER		ACCOUNT NA	ME		RATE	BC	TELEPHO	NE	SEI	RVICE AD	DRESS	METER
703770003	TEXAS V	VATER SYS	STEMS INC		4	0	(903) 595-	2128	GARDE	VALLE	Y WELL #2	49252190
R	EADING		SERV	SERVICE								
PREVIOUS	PRESENT	r	FROM	1	TO		MULTIPLI	ER	KW	+	\$ AM	OUNT
93246	94955		01/13/16	02	2/10/1	6	1		170	9		200.13
DEMAND:	READING	BILL TY	PE /	ACTU.	AL		BILLED					
	16.250	R		16.25	50		16.250					28.13
TOTAL CURREN	IT BILL DUE		03/11/16							j		228.26
PREVIOUS AMO	OUNT DUE											78.59
THANK YOU FO	R YOUR PAYM	ENT	02/12/16									-78.59
TOTAL AMOUN	r due									- !		228.26
	·											
COMPARISONS	DAYS SERVICE	TOTAL KY		I/DAY	COST	PER DAY		TOTAL	DUE		S	228.26
CURRENT BILLING PERIO		1709	61			8.15	DUE DATE	03/1		BILL IS	DELINQUENT A	FTER DUE DATE
PREVIOUS BILLING PERIO		211	7 41			2.71		<u> </u>				
	SAME PERIOD LAST YEAR 27 1104			l		6.27	AFIER	LDUE	DATE F	AT	\$	228.26
5,654 3,769					THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.							

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

DRAFT SCHEDULE 03/12 Outside depository is available after hours for your convenience.

Our Main office is located at 501 South Main in Quitman.

Toil Free High Volume Outage Hotiline 1 - 965 - 445 - 2954

OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday TUES: WED: THURS: Mt. Vernon Hawkins Winnsbore

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TX09540R



P.O. Box 1827 Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLIN	IG 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

in non	00110	COIGS							
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L_		1				 L	i		

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

2617 10 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**

որդինիկանիցությունների հորիիի հուրիիների հետանինի հանագրանության հայարարանին հայարարանում և հայարարանում և հայ



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

Your Touchstone Energy" Partner

Visit our website at www.wcec.org

703770002 READ PREVIOUS	TEXAS WATE DING PRESENT 66298	R SYSTEMS	INC SERVICE	4	0	(903) 595-	2128 GARDE	N VALLI	EY PLANT #1	89436162
	PRESENT	FRON	SERVICE							00.00.02
PREVIOUS		FRON				MIII TIDI UED				
	66298		1	TO		MULTIPLIE	R KW	IH	\$ A1	MOUNT
65352	00230	01/13/	16 0	2/10/1	6	1	94	6	***************************************	124.64
COUNTY TA	Х							1		0.62
STATE TAX										7.79
TOTAL CURRENT I	BILL DUE	03/11/	16					-		133.05
PREVIOUS AMOUN	NT DUE									74.68
THANK YOU FOR Y	YOUR PAYMENT	02/12/	16							-74.68
TOTAL AMOUNT D	UE							j		133.05
		· · · · · · · · · · · · · · · · · · ·				····				
COMPARISONS			AVG. KWH/DAY	cos	PER DAY	4	TOTAL DUE		∂ ⊌	133.05
CURRENT BILLING PERIOD	28	946	34	 	4.45	DUE DATE	03/11/16	BILL !	S DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	331	11	 	2.41	AETEE	 	DAV	Ġ.	122.05
SAME PERIOD LAST YEAR	27 Use Over The Last 13 Mor	1387	51	<u> </u>	6.27	AFIEN	DUE DATE	PAT	\$	133.05

2.699 1,799 J J Å S Ö N B J F

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.

Toil Free High Volume Outage Hotline 1 - 368 - 415 - 2951

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

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

9:30 - 5:30 Monday through Friday
TUES: WED: THURS:
Hawkins Winnsboro

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TX09540R



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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLII	IG 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 differer

at from c	our re	cords	5 :					
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L					 			L

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

2617 10

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

WOOD COUNTY ELECTRIC COOPERATIVE



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

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ACCOUNT NUMBER	4	ACCOUNT NAME		RATI	E BC	TELEPHO	ONE SI	ERVICE A	DDRESS	METER
703770001	TEXAS W	ATER SYSTE	MS INC	4	0	(903) 597	-5788 V	VATER	WELL	13635422
RI	ADING		SERVI	CE		·				
PREVIOUS	PRESENT		ROM	TO MULTIPLIER KWH		VH	\$ AMOUNT			
11930	13487	01.	/13/16	02/10	/16	1	15	57		185.96
DEMAND:	READING	BILL TYPE	Α	CTUAL		BILLED			Ì	
	24.271	R	:	24.271		24.271			}	64.22
TOTAL CURREN	IT BILL DUE	03	/11/16							250.18
PREVIOUS AMO	UNT DUE								1	411.12
THANK YOU FO	R YOUR PAYME	NT 02	/12/16						ļ	-411.12
TOTAL AMOUNT	r due									250.18
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/	DAY CO	ST PER D)AY	TOTAL DUE		3	250.18
CURRENT BILLING PERIO		1557	56		8.94	DIII- DATE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	BILL	S DELINQUE	NT AFTER DUE DA
PREVIOUS BILLING PERIC		3327	115		14.18		<u></u>			
SAME PERIOD LAST YEAR		1448	52		7.79	AFIE	R DUE DATE	PAY	\$	250.18
Your Electr	icity Use Over The Last 1	3 Months								

Your Electricity Use Over The Last 13 Months

8,662
5,775
2,887
0
F M A M J J A S O N D J F

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.

Toil Free High Volume Outage Hotline
1 - 888 - 415 - 2951

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

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

9:30 - 5:30 Monday I: __TUES: __WEI

THURS: F Winnsboro Grand

TX09540R

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MOOD COUNTY

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:

U	rom o	ur re	coras	5.			

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TEXAS WATER SYSTEMS INC 7891 HWY 271 TYLER TX 75708-4002 2617 10

PO BOX 1827 QUITMAN TEXAS 75783-2827

WOOD COUNTY ELECTRIC COOPERATIVE



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	TELEPHO	NE SE	RVICE A	DDRESS	METER
703770002	TEXAS W	ATER SYSTE	MS INC	4	0	(903) 595-	2128 GARDE	N VALL	EY PLANT #1	89436162
RE	ADING		SERVICE							
PREVIOUS	PRESENT	FF	ROM	то		MULTIPLIE	ir Kv	VH	\$ AMOUNT	
74148 COUNTY 1 STATE TA TOTAL CURREN PREVIOUS AMO THANK YOU FOR TOTAL AMOUNT	X T BILL DUE UNT DUE R YOUR PAYME	01/0	08/16 09/17 12/16	12/07/ ⁻	16	1	70	00		95.57 0.48 5.97 102.02 102.99 -102.99 102.02
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DA	AY .	TOTAL DUE		S	102.02
URRENT BILLING PERIOD		700	24		3.30	DUE DATE	01/09/17	BILL	S DELINQUENT	
REVIOUS BILLING PERIO		528	19	 	3.45		DUE DATE		\$	102.02
AME PERIOD LAST YEAR	33	804	24	1	3.61	AFIER	LDUEDAIE	TM I	1 2	104.02

1,664 1.109

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. 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 Fnday
MOBILE OFFICE LOCATIONS 9:30 - 5.30 Monday through Fnday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY Wood County Electric

Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG 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:

- 1
1
- 1

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

2907 12 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**

ովլելոնոիլինոլույլիկոլորիույննոլունոլինելինելուներներինոլո<u>ւ</u>լիոլ





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

Your Touchstone Energy' Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE SE	RVICE A	DDRESS	METER
703770001	TEXAS W	ATER SYSTEM	SINC	4	0	(903) 597-	5788 W	ATER	WELL	13635422
RE	ADING		SERVICE							
PREVIOUS	PRESENT	FRO	OM .	TO	l	MULTIPLIE	R KW	'H	;	AMOUNT
50808	53632	11/0	8/16	12/07/1	16	1	282	24	······································	287.10
DEMAND: F	READING	BILL TYPE	ACT	UAL		BILLED				
	21.657	R	21.0	357		21.657		1		52.46
TOTAL CURREN	T BILL DUE	01/0	9/17							339.56
PREVIOUS AMO	UNT DUE							ļ		432.48
THANK YOU FO	R YOUR PAYME	NT 12/1	2/16					İ		-432.48
TOTAL AMOUNT	DUE							- 1		339.56
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	FPER DA	Υ	TOTAL DUE		\$	339.56
CURRENT BILLING PERIO		2824	97		11.71	DUE DATE	01/09/17	BILL I	S DELINQUE	NT AFTER DUE DAT
PREVIOUS BILLING PERIO		3845	137		15.45		DUE DATE		\$	
SAME PERIOD LAST YEAR	33	1914	58		9.15		, , , , , , , , , , , , , , , , , , ,	JAV I	· •	339.56

3,435 0 D J F M A M J J A S O N D 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. 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: TUES: WED: THURS: FRI:
Van Mt. Vernon Hawkins Winnsboro Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



10.304

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

Your Touchstone Energy' Parmer

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:

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TEXAS WATER SYSTEMS INC 7891 HWY 271 TYLER TX 75708-4002 77 1

12

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





WOOD COUNTY 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		ACCOUN	T NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS		METER	
703770003	TEXAS \	VATER	SYSTEMS INC		4	0	(903) 595-2128	GARDEN VAL	LEY WELL #2	49252190	
; F	READING	ADING SI							A 1100UNIT		
PREVIOUS	PRESEN	T	FROM		TO	1	MULTIPLIER	KWH	\$ AMOUNT		
13803	14846	3	11/08/16	1	2/07/1	6	1	1043	<u> </u>	128.19	
DEMAND:	READING	BILI	L TYPE	ACTL	JAL		BILLED				
	16.300	R		16.3	00		16.300			28.35	
TOTAL CURRE	NT BILL DUE		01/09/17							156.54	
PREVIOUS AM	OUNT DUE									170.68	
THANK YOU FOR YOUR PAYMENT 12/12/16										-170.68	
TOTAL AMOUN	IT DUE									156.54	

								l	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	156.54
CURRENT BILLING PERIOD	29	1043	36	5.40	DUE DATE	01/09/17	Bull	S DEL INO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	1192	43	6.10				3 DELING	OENT AFTER DUE DATE
SAME PERIOD LAST YEAR	33	1873	57	7.73	AFTER	R DUE DATE I	PAY	\$	156.54

Your Electricity Use Over The Last 13 Months 4.056 2,704 1.352 MÁM

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

DRAFT SCHEDULE 01/12

RETAIN THIS COPY FOR YOUR RECORDS PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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

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

THURS: Winnsbore WED: Hawkins

TX09540R



Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG 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

ent from o	ur re	cords	i:			

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

2907 12 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**

Appendix T

- Hidnedah

COMPANY PHONE 218 N. BROADWAY BUSINESS: (903) 593-2588 TYLER, TEXAS 75702 5/9/2016 SERVICE: (903) 566-35119 RUSK & GREGG CO. 50.00 1-866-865-5722 SERVICE FROM SERVICE TO BILLING DATE 交通 "是" METER READINGS USED **AMOUNT** PREVIOUS PRESENT CODE `. 30 DUE DATE ACCOUNT NUMBER CURRENT CHARGES TOTAL DUE EL, WE 50.00 SERVICE OCATION: 3 Ma 143 Rev 3/11 004141 12063 TEXAS WATER SYSTEMS - UTILITY ACCOUNT SOUTHERN UTILITIES COMPANY 218 N. BROADWAY TYLER, TEXAS 75702 7/21/2016 50.00 SERVICE LOCATION: PAST DUE 4. CURREN USED Valie a bie CHARGES PHONE
BUSINESS: (903) 593-2588
SERVICE: (903) 596-3511C
SERVICE: (903) 596-3511C
RUSK & GREGG CO.
1-866-865-5722 ACCOUNT NUMBER AMOUNT BILLING DATE :: TOTAL DUE (1) (E) 1 50.00 1 . 13.1 CODE Rev 3/11 616755 (9/11)

12000

\$298.78



 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:

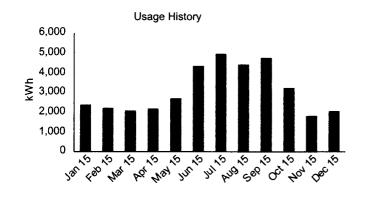
Email: HudsonEnergyCare@hudsonenergy.net

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 :	1/2//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

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
Annlicable Taxes	\$28.08

*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



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

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:

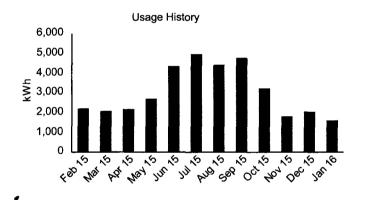
Email: HudsonEnergyCare@hudsonenergy.net

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 \$122.07 **Utility Charges** 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 Paymen	t Scheduled on Due Date

Texas Pump and Water Systems Inc



 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

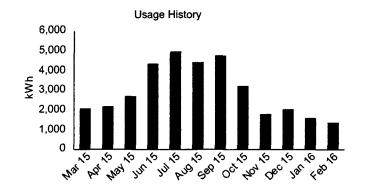
Toll Free: 1-866-483-7664 Questions or Comments:

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:	21	28/2016
riease ray by .	3/4	20/2010

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.

Please return this portion with your payment



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

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 : \$	

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

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.

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

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

Page: 1 of 1

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

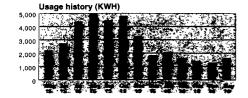
🖀 Meter	Туре	🛗 Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	04/05 - 05/04	61553	59942	1	1,611.00	11.00	0
Previous Balan	ce							\$207.02
Payments and	•							,
Payment on								-\$207.02
Total Payments	s/Adjus	stments						-\$207.02
Current Charg	es				C	l ty	Rate	Amount
Electric Service)							
Electric Ene	ergy Cl	harges			1,611.	0.0	06300	\$101.49
Hub to Load	Zone	Basis Cha	arge		1,611.	0.0	00083	\$1.34
TDU Delive	ry Cha	arges						\$114.11
Transmissio	n Dist	ribution Ch	arges					\$4.56
Applicable Taxe	es							
County Tax								\$1.09
PUC Asses	sment							\$0.36
State Tax								\$13.58
Total Current	Char	ges						\$236.53
Total Amo								\$236.53

			·
Agreement Details	Usage kWh	Avg Rate	Amount

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

04/06/16 - 05/04/16 Fixed Rate

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 toil-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

Texas Pump and Water Systems Inc

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

1,611.00

0.06383

\$102.83

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

Belinda Tompkins 7891 US HWY 271 Tyler, TX 75708





Questions or Comments

 $\ oxdot$ 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.

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

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

Previous Balance

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

Due Amount

Page: 1 of 1

Due Date

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

		iting	-,				
\$236.53 \$277.75		-\$236	5.53	\$277.75		06/27/16	
& Meter ⊤y	pe ≝ Dates	Curr Rd	Prev Rd	Muit	Usage	Demand	Power Facto
112897789LG AC	T 05/04 - 06/03	63782	61553	1	2,229.00	11.00	0
Previous Balance		***************					\$236.5
Payments and Adj	ustments						
Payment on 05/2	26/16						-\$236.5
Total Payments/Adj							-\$236.5
Current Charges				C	lty	Rate	Amour
Electric Service							
Electric Energy	Charges			2,229.0	0.0	06300	\$140.4
Hub to Load Zor	ne Basis Cha	ırge		2,229.0	0.0	00030	\$0.6
TDU Delivery C	narges						\$114.3
Transmission Di	stribution Ch	arges					\$4.5
Applicable Taxes							
County Tax							\$1.2
PUC Assessme							\$0.4
State Tax							\$15.9
Total Current Cha	rges						\$277.7
Total Amoun	t Due		•••••				\$277.75

Payments/Adj.

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 142109 Irving, TX 75014

PUC License #: 10092

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.

Acct #: 100356920 Invoice #: 1606050187 Invoice Date: 06/29/16

Texas Pump and Water Systems 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

Page: 1 of 1

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

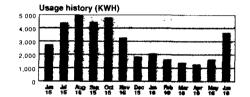
Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$277.75	\$277.75 \$142 19		\$142.19	07/19/16

Meter	Type	🖺 Dates	Curr Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT	06/03 - 06/15	65183	63782	1	1,401.00	11.0	0 0
Previous Balance	e							\$277.75
Payments and A	Adjus	stments						
Payment on 0	6/27	/16						-\$277.75
Total Payments/								-\$277.75
Current Charges	S				Q	ty	Rate	Amount
Electric Service								
Contract Defa	ault F	Rate			1,401.0	0.0	6054	\$84.81
Hub to Load	Zone	Basis Cha	rge		1,257.2	25 0.0	0037	\$0.47
TDU Delivery	^r Cha	rges						\$45.99
Transmission	Dist	ribution Cha	arges					\$1.82
Applicable Taxes	;							
County Tax								\$0.66
PUC Assessr	nent.							\$0.22
State Tax								\$8.22
Total Current C	harg	ges						\$142.19
Total Amou								\$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.



Please return this portion with your payment



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

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

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



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.

Acct #: 300001858 Invoice #: 1607013634 Invoice Date: 07/08/16

New Charges

4254 65

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

Previous Balance

\$0.00

Service at ESI ID #: #10443720004380369

Due Amount

\$254.65

7891 Us Highway 271

Page: 1 of 1

Due Date

DZIDEITE

Tyler, TX 75708-4002

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

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

\$0.00	\$2	\$254.65 \$0.0		0 \$254		.65	07/25/16
æ Meter	Type 🗂 Dates	Curr. Rd	Prev Rd	Mult	Usage	Demand	Power Factor
112897789LG	ACT 06/15 - 07/0	68161	65183	1	2,978.00	13.00	0
Previous Balan	ce	•••••					\$0.00
Payments and	Adjustments						,
Total Payments	Adjustments						\$0.00
Current Charge	es			Q	ty	Rate	Amount
Electric Service							
	rgy Charges			2,978.0	0.0	4810	\$143.24
	Zone Basis Ch			2,978.0	0.0	0086	\$2.56
TDU Delive	ry Charges						\$87.18
Transmissio	n Distribution Cl	narges					\$5.37
Applicable Taxe							
State Tax		•••••					\$14.73
County Tax							\$1.18
PUC Assess	sment				1		\$0.39
Total Current	Charges			111	1 nl		\$254.65
Total Amo	unt Due			$= \pm iU$	101	,	\$254,65

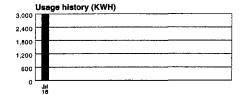
Payments/Adj.

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	<u> </u>	•		
Agreement Details	Uságe 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.



lease return this portion with your payment



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

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.

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



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.

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

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

Previous Balance

Service at ESI ID #: #10443720004380369

Due Amount

7891 Us Highway 271 Tyler, TX 75708-4002

Page: 1 of 1

Due Date

\$656.27

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

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

\$254.65		\$393	.98	\$7.64 \$656.27		08/22/16		
ॐ Meter	Туре	Dates	Curr Rd	Prev Rd	Mult	Usage	Demano	Power Factor
112897789LG	ACT	07/05 - 08/03	72930	68161	1	4,769.00	13.	00 0
Previous Balan	ce							\$254.65
Payments and								
Late Fees of	n 08/0	1/16						\$7.64
Total Payments	s/Adjus	tments						\$7.64
Current Charg	es				Q	ty	Rate	Amount
Electric Service								
Electric Ene	ergy Ch	narges			4,769.0	0.0	04810	\$229.39
Hub to Load	Zone	Basis Cha	rge		4,769.0	0.0	00079	\$3.79
TDU Delive			-					\$130.91
Transmissio	n Dist	ribution Cha	arges					\$4.67
Applicable Taxe	es		_					

Payments/Adj

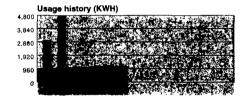
County Tax	\$1.82
PUC Assessment	\$0.61
State Tax	\$22.79
Total Current Charges	\$393.98

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

Total Amount Due.....

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: 08/04/16 Invoice #: 1608009614 Due by: 08/22/16 Amount Due: \$656.27 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.

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



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.

Acct #: 300001858 Invoice #: 1609007541 Invoice Date: 09/06/16

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

Page: 1 of 1

\$21.85

\$375.87

\$777.49

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

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

112897789LG	ACT 08/03 - 09/02	77059	72930	1	4,129.00	14.00	0
Previous Balan	ce						\$656.27
Payments and	Adjustments						
Late Fee Re	fund on 08/05/16						-\$7.64
Payment on	08/05/16						-\$247.01
Total Payments	s/Adjustments						-\$254.65
Current Charge	es			Q	ty	Rate	Amount
Electric Service							
Electric Ene	ergy Charges			4,129.0	0.0	4810	\$198.60
Hub to Load	d Zone Basis Char	ge		4,129.0	0.0	0046	\$1.90
TDU Delive	ry Charges						\$148.53
Transmissio	n Distribution Cha	rges					\$2.66
Applicable Taxe	es						
County Tax	•••••						\$1.75
PUC Assess	sment						\$0.58

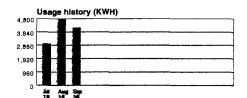
Total Current Charges..... Total Amount Due.....

State Tax.....

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.



Please return this portion with your payment



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

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

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





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.

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

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

Page: 1 of 1

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

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	ype 🗂 Dates	Curr Rd	Prev Ra	Mult	Usage	Demand	g Power Factor
112897789LG	ACT 09/02 - 10/04	80739	77059	1	3,680.00	14.	.00 0
	ce						\$777.49
Payments and	-						
Payment on	09/22/16						-\$777.49
Total Payments	s/Adjustments						-\$777.49
Current Charg	es			Q	ty	Rate	Amount
Electric Service							
Electric Ene	ergy Charges			3,680.0	0.0)4810	\$177.01
Hub to Load	d Zone Basis Cha	arge		3,680.0	0.0	0051	\$1.88
TDU Delive	ry Charges						\$148.32
Transmissio	n Distribution Ch	arges					\$2.66
Applicable Taxe	es						
County Tax							\$1.64
PUC Asses	sment						\$0.55
State Tax							\$20.48
Total Current	Charges						\$352.54
	ount Due						\$352.54

 Agreement Details
 Usage kWh
 Avg Rate
 Amount

 09/03/16 - 10/04/16 Fixed Rate
 3,680.00
 0.04861
 \$178.89

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.

4,800 3,840 2,880 1,920 960

. Please return this portion with your payment



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

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





Questions or Comments

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.

Acct #: 300001858 Invoice #: 1611005625 Invoice Date: 11/03/16

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

Previous Balance

Service at ESI ID/#: #10443720004380369

Due Amount

7891 Us Highway 271 Tyler,TX 75708-4002

Page: 1.of 1

Due Date

\$295.68

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

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

\$352.54		\$295	.68	-\$352	.54	\$29: 	5.68	11/21/16
æ Meter	Туре	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 Balan	ce							\$352.5
Payments and	Adjus	tments						
Payment on	10/21/	/16						-\$352.5
Total Payments	s/Adjus	tments						-\$352.5
Current Charg					Q:	ty	Rate	Amour
Electric Service								
Electric Ene	ergy Cl	narges			2,717.0	0.0)4810	\$130.6
Hub to Load	d Zone	Basis Cha	rge		2,717.0	0.0	0074	\$2.0
TDU Delive	ry Cha	ırges						\$139.4
Transmissio	n Dist	ribution Cha	arges					\$4.6
Applicable Taxe	es							
County Tax								\$1.3
PUC Asses	sment.							\$0.4
State Tax								\$17.0

Payments/Adj.

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

Total Current Charges.....

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: 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





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.

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

Page: 1 of 1

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

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

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

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

æ 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 Balanc	ce						\$249.54
Payments and	Adjustments						
Payment on	12/22/16						-\$249.54
Total Payments	/Adjustments						-\$249.54
Current Charge					Qty	Rate	Amount
Electric Service							
Electric Ene	rgy Charges			1,662.	0.0	04810	\$79.94
Hub to Load	Zone Basis Cha	rge		1,662.	0.0	00015	\$0.25
TDU Deliver	y Charges						\$113.76
Transmissio	n Distribution Ch	arges					\$4.51
Applicable Taxe	s						
							\$0.97
PUC Assess	sment						\$0.32
State Tax							\$12.14
Total Current	Charges						\$211.89
	unt 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.

Usage history (KWH) 4.800 3.840 2.680 1.920 960 0

Please return this portion with your payment



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

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



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

SOUTHERN UTILITIES COMPANY

SERVICE TO

USED

CURRENT CHARGES

218 N. BROADWAY T TYLER, TEXAS 75702

SERVICE FROM

METER READINGS

PREVIOUS PRESENT

DUE DATE

PAST DUE

SERVICE LOCATION:

PHONE

BUSINESS: (903) 593-2588 SERVICE: (903) 566-35119P

BILLING DATE

CODE

CUT ON DOTTED LINE

RUSK & GREGG CO. 1-866-865-5722

Fig. 78

ACCOUNT NUMBER

TOTAL DUE

BIS METER

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AMOUNT

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	PRESORTED	~
	FIRST-CLASS MAIL	
	U.S. POSTAGE PAID	
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ADDRESS SERVICE REQUESTED

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

PLH, DE YEATERS ONCE TIMES FEED THE JAMES TET HER THE TOTAL IN COUNTY AND THE

DUE DATE	ACCOUNT NUMBER
11/20,13	MINY AND RUNG
PAST DUE	TOTAL DUE
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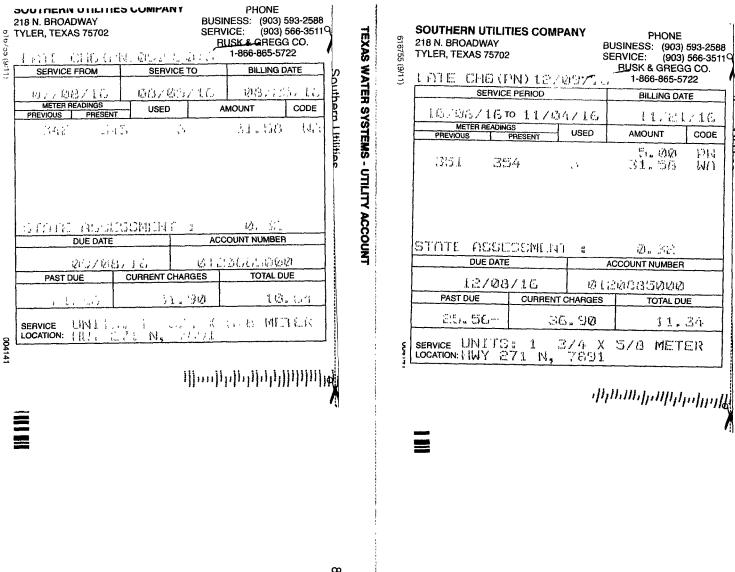
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8/30/2016

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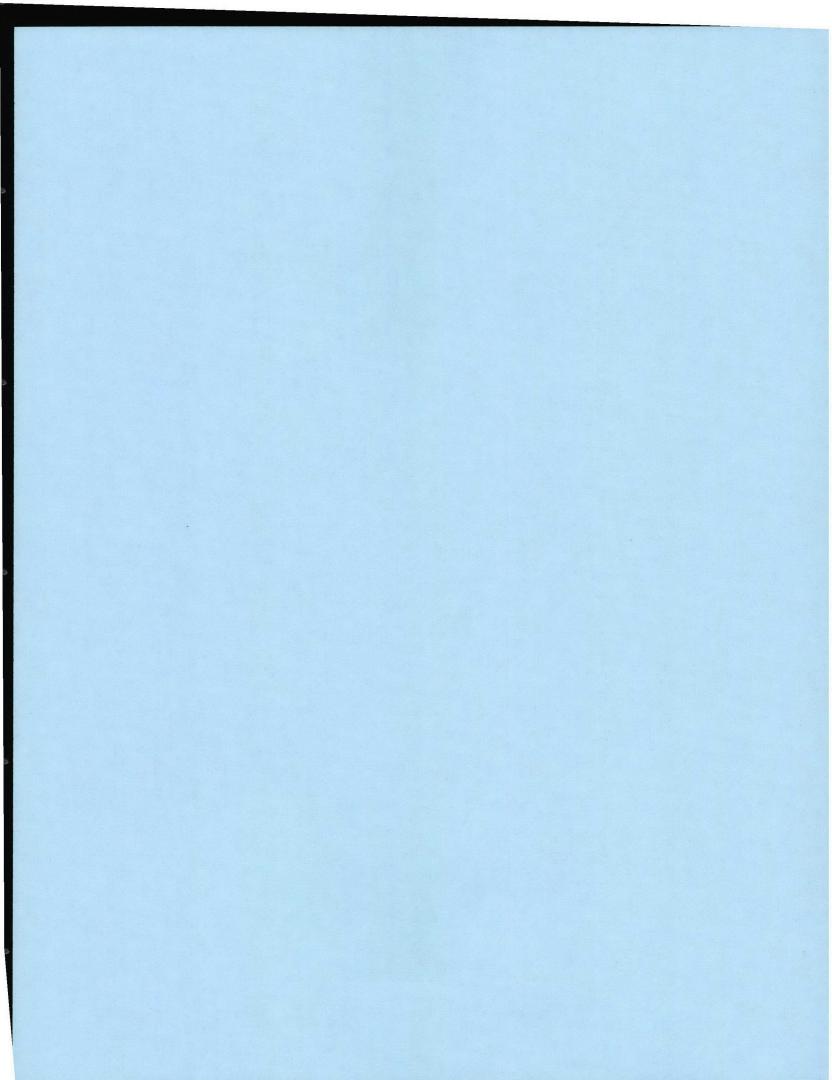
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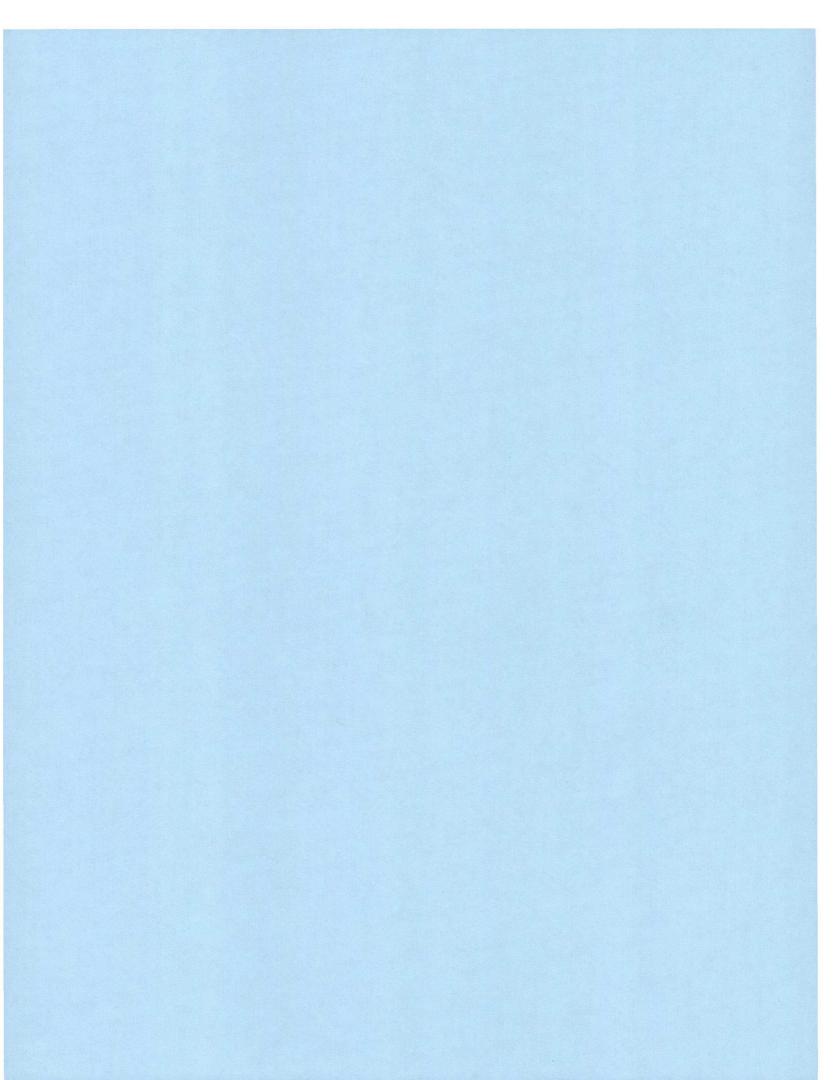
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Appendix J

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please come again

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Your Bonus Savings

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Change Due = \$-3,55

Cash

\$10.0

\$5.50

Footer

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HICKS REPAIR & SALES

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

NAME	clarder Sust.	DATE.	
ADDRESS	c Charles 2621.		0
AUUNESS	Chatsman s	<u>574.</u>	238t
Sin	PHONE 56	74.5	9CS
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RECEIVED	TOTAL		1

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Thank You

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

HICKS REPAIR & SALES

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

NAME		LOATE
	Can was	DATE G-16
ADDRESS	2011/18	
	PHONE	
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SOLD BY	CASH C.O.D. CHARGE ON ACC	T. MDSE. ŘETO
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COLIVED B	TOTAL	-
2	5187	Thank You

All claims and returned goods MUST be accompanied by this bill

Advance | -- Auto Parts | -- --

Service is our best part.

5 For H 00023 09053 597 2839 205 H GENTRY PARKWAY 19LER IX 75702

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

1/22/16	14	1:25	R	FB 005
Cashrer	Ray V			
ITEM	QTY	F	PRICE	rotal
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BAT TERM-LE	AD FREE	1 EA	6280234	
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GET UP 10 \$20 UFF YOUR NEXT PURCHASE!

Retail customers, join Speed Perks Rewards today. Spend \$100 yet \$20 off your next eurchase of \$40 or more. Spend \$30 yet \$5 off your next porchase of \$10 or more. Easy to join lext 'SPLED' to 78260 or your next you show speedberks com/terms.

Scan to RETURN Items

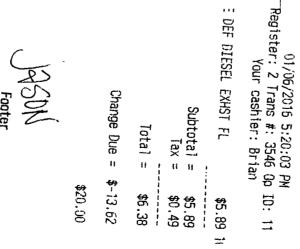


KIDDJONES, 114 101 HWY 31 W CHANDLER TX 75758, TX 75758

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

Peak	Diesel E Diesel E Dr Peppe	xhaust		(\$6,35 \$6,35 \$1,59	الس101
20oz	Dr Peppe	r			\$1.59	101
1602	Monster	Locarb			\$2.19	101
		S	ubtotal Tax	=	\$18.07 \$1.49	
		<u>ر</u>				
	12		Total	=	\$19.56	
	1,1	Chan	ge Due	=	\$-80.44	
Cash					\$100.00	

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



Header

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

> 09/15/2016 8:40:41 AM Register: 1 Trans #: 1454 Op 10: 4 Your cashier: Jessica

Pennzor L	10w30	011	Ss		\$6.59	101
Penn of	10w3u	UII	Sa		\$ 6,59	101
			Subtutal	<u>.</u>	\$13.18	
			Tax	*	\$0.89	
			lutal	=	\$14.07	
		₹N€ .	f'		A 6 770	
		UN	ange Due	<u>:.</u>	\$-5,93	
Cash				1	\$20.00	

Contains up to 5% Brodiesel-state diesel Tax \$0.19 per gallon

sland, 1 Hwy 271 Tx 75708

GET UP TO \$20 OPF YOUR NEXT PURCHISE

Welcome to Shell

SHELL 12011 HIGHWAY 271 TYLER, TX 75708 57545043002

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

BLUE DEF DIESEL EXHST FL

2 6 \$5.89 MARLBORO BX

Cash

\$11.78 101 \$6.59 101

Subtotal = \$18.37

> Total = \$19.89

Change Due =

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

GENTRY PARKUAY Footer. **DasUNI9** ABITES HTUA INADICE 311022 \$55,70 11d90 = ang abueyn 00.0\$ | ofg| = 12.0\$ = xbI= [bioidu2 66 00'02\$ p#dMJq REGULAR CA WUNZIEK ENEKGA DEINK COL 101 67.2\$ *** bKEbVID KECEIbL *** rour cashier: Carmen

\$0.19 Per Gallon Co air 'No To 5%Biodiese? State Diese?

\$50,00

USBU

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= [610]

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Subtotal =

101 99'91\$

Peak Diesel Exhaust Flui

Your cashier: Debbie Wegister: 2 Trans #: 3887 Op ID: 8 MG 80:74:S1 ... 02\72\80

> CHANDLER TX 75758, TX 75758 101 HMA 31 M KIDDTONES' 114

EXXON EXPRESS PAY

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

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

PUMP# 3 19.601G Regular \$1.999 PRICE/GAL

39,18 FUEL TOTAL

39,18 CREDIT

Customer-activated Purchase/Capture

THE WAY THE 75708 ROWN/JAMES K RED INVOICE 039146 AUTH 506000 WXXX XXXXXX X5000 PUMP# 8 PRICE/GAL CRED IT FUEL TOTAL Sequence Number 53812 Customer-activated Purchase. H 27 H PERSON OF ANY 405798715 23, 0596 \$1, 099 43.81 43.81 KIDD JONES LINDALE 300 S MAIN LINDALE 348543346881 03/28/2016

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ID: FE481261970 657000000000 # Am Express 39926 Stan: 0055181127 Stan: 0055181127 Stan: 0055181127 Stan: 0055181127 KXXXXXXXXX KEXPESS MEXPESS MEXPES

DATE 03/27/16 08:34

TRAN# 9032512

PUMP# 03

SERVICE LEVEL: SELF

SERVICE LONS: 1.799

PRICE/G: \$ 44.54

PRICE/G: \$ 44.54

PUEL SALE \$ 44.54

Johnson City TX 201 HWY 281/290 KWIK Chek 54 METCOWE

18:51:29 AM **** ***** *5000 American Express BROWN/ JAMES K RED AUTH 547752 INUBICE 067617 PUMP# 3 unlead PRICE/GAL FUEL TOTAL CREDIT custoner-activated furchase/Capture sequence Number 27188 APPROVED 547752 contains up to 5% Bindiosel -state diesel tax \$0.19 per gallon 14.843G \$1.819 25.54 25.54

AMEX CE L.636782 PUNLEAD REG PRICE/GAL o. xaco Creoit Card See application For ortails FUEL CREDIT Chevron TOTEL 4 4 ZO. 1a 628488422 Ţ 28, 2700 \$1 899 53,68 . 68

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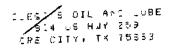
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05/13/2015 12:23:57 NIC: 000000004305369 TIC: 07682798 495240050886

CREDIT CARD

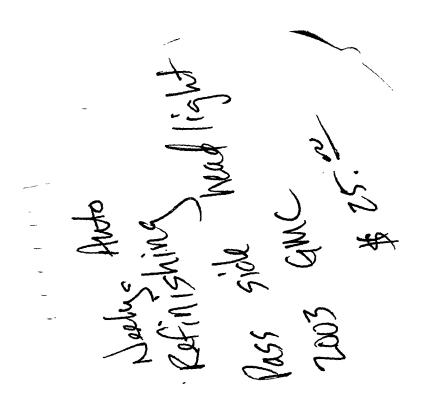


P.O. Box 956 804 Hwy. 259 N. Ore City, TX 75683 903-968-3000

Mon.-Fri. 7:30 a.m.-5:30 p.m. Sat. 8:00 a.m.-1:00 p.m.

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Check and Fill Washer	Fluid			Fuel Filter				
Check and Fill Clutch F	luid			Rotate/Balan	ce			
Check and Fill Coolant				Tires	at			
Check and Fill Transfer	Case (4WD)			Mount	/Balance at			
Check and Fill Differenti	al Front/Rear			Dispos	sal Fee at \$	1.00		\top
Check Tires				Inspec	tion			
Check Air Filter							·	
Lubricate Chassis								
REMARKS					SUBTOT	AL	16	œ
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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 CUST# 33C

TYLER, TX 75701

PH#
** CASH SALE **

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

Qty	Line	Part Number		Description	n		Core	List	Your Cos	st	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

page 1 of 1

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



Service is our best part.

5 tone # 00019 (903) 291-8044 4006 W. Marshell Avenue Longview TX 75604

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

3/02/16 Castrier		9.38 K.	RE6 002
ITEM	QTY	HATCE	TOTAL.
TRERITIONS : 45001 1 YR REPEAL	1 11 715)	DELICITIES.	
Yun (1) Sab F1 Tate	hild la i	4.250 4.250	\$ (2. 99 0x
Cast		**	\$35.71 \$40.00 4.29

GET UP TO \$20 OFF YOUR NEXT PURCHASE!

Retail customers, Join Seeed Perts Real do
today Seend \$100 get \$20 off your or t

purchase of \$40 or more Seend \$30 get \$5

off your next purchase of \$10 or more.

Easy to Join Text 'SPIED' to #8260 or go
online Details at www speedperts com/terms

Scan to RETURN Items

Advance|:-" Auto Parts|:-"

Service is our best part.

Store # 06023 (903) 597-2839 205 W. GENTRY PARKWAY TYLER TX 75702

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3/08.	/16 9.	. 18	REG 001
Cash	ier: William	H.	
ITEM	QTY	PRICE	TOTAL
====	= = =	* * * * * *	= = = = =
MINI BU	LB-LONG LIFE	2 P 5081912	?
3157LL	1	\$5.99	\$5,99
	Sub Total		\$5.99
	T1 Tax @	8.2500%	\$0.49
	Total		\$6.48
	Cash		\$20.00
	CHANGE	====>	13 .52

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.speedgerks.com/tecms

WB.

Welcome to Shell

SHELL 12011 HIGHWAY 271 TYLER, TX 75708 57545043002

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

*** PREPAID RECEIPT ***.

REGULAR	CA	PUMP#	6		\$20.00	79
			Subtotal Tax		\$20.00 \$0.00	
			Total	=	\$20.00	
		Chi	ange 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 Register: 1

Store: 469 Cashier: Gladys

GHES

Customer: GREG HUGHES Phone #: 9033601681

item	Qty	Price	Amount
TSC FBX BRN 1099492	Z ALUM CHE	ST 46.5IN 199.99	199.99
		Subtotal Tax Total	199.99 16.50 216.49
Cash			
casn			220.00
Chanse Cash	7.5. <u>11.1.1.5.5.5.5.5.5.5.</u>		(3.51)

For our Returns Policy, visit TractorSupply.com/returns

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



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

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

AutoZone 1429 2031 W. GENTRY PARKWAY TYLER, TX (903) 593-8002 5.99 P #411476 AZ1290CS Noco/Duralast Gold Zinc Crimp Top Post Terminals, 2 PC 3,49 P #095962 06003 Lynx 3/8" Diameter 2 PC 4-6 Ga Battery Cable Lugs, 2.99 P #315865 09647 Lynx 5/16" Diameter 4 Ga Battery Cable Lugs, 2 PC 3.29 P #095961 06060 Lynx 1/4" Diameter 4-6 Ga Battery Cable Lugs, 2 PC 15.76 SUBTOTAL TOTAL TAX @ 8.250% 1.30 17,06 TOTAL 17,06 XXXXXXXXXXXXXX3249 MASTERCARD 008468 APPROVAL # REG #13 CSR #13 RECEIPT #005174 STR. TRANS #768448 STORE #1429 DATE 04/08/2016 10:55 # OF ITEMS SOLD 4 tratt im im if mit i mannet me t emt mere mt t cam the t tunt

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

> 07/21/2016 9:20:39 AM Register: 2 Trans #: 6086 Op IO Your cashier: BARBARA

*** PREPAID RECEIPT ***

Regular CA	PUMP# 2		\$2.00	99
	Subtotal Tax		\$2.00 \$0.00	
	Total	::	\$2.00	
	Change Due	=	\$0.00	
Cash			\$2.00	

Contains up to 5% hade el Made el Apple 60,19 Per hadron





ABC AUTO #33 - TYLER EAST 2019 S SOUTHEAST LOOP 323



PHONE: 903-595-5673 Maria Martinez Manager

Parts and People You Can Trust

CUST# 33C

INVOICE # 33-310013 AD4 = ANTONIO D. 09:44 DATE: 04/08/2016 PAGE: 1

** CASH SALE **

QV

TYLER, TX 75701

ABC AUTO #33 2019 SSE LOOP 323

issuer agreement (Merchant agr For MASTERCARD ending in 3249	DEK 08864	DEK 00366	Line Part Number
issuer agreement (Merchant agreement if credit voucher) for MASTERCARD ending in 3249	Battery Harness	FLEET TERMINAL EA	Description
g to ca			Core
urd bucher)		۵ ۵ د	List
	·	99 2 79	List Your Cost Extension
		3 70	Extension



Totals

Freight

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Handling 0.00

Labor 0.00

Misc

30.64 List

0.00

18.78 Taxable Tot

А

Non-Taxable

INVOICE TOTAL

20.33

CUSTOMER COPY

PORT=182

ADELOSSANTOS

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

*********** #30 ATWOODS of TYLER 3000 W. NORTHWEST LOOP 323 TYLER, TX 75702-1336 (903) 526-6030

04/05/16 4:34PM NG3080 SALE 46584007 2 EΑ 2.19 EA *

2 CYCLE OIL 4.38

SUB-TOTAL: 4.38 TAX: .36 4.74 5.26 TOTAL: 10.00 CHANGE: CASH TEND:

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.

'ee website for rebate details.

MASTER CARD

TOO 130% Dodge 3/10 TRACTOR SUPPLY CO

TractorSupply.com

1451 SOUTH PACIFIC ST MINEOLA, TX 75773 903-569-9658

Ticket: 264524
Date: 4/5/16
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

CVIIrure Required / 1E0300 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

Enter Store #: 1110
Enter Reference #: 01264524
SOLB ITEM COUNT = 1



Please call 1-877-718-6750 for Contact

locator for 2016 Ran

DULLAR GENERAL STORE #07414 12125 HIGHWAY 271 TYLER, 1X 75708-3264 (903) 877 4116

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FOR	ITEMS 6 2016-08-30	09:20:4	7 07414 01	931	7
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truck \$ 7	3.24-16 broke bough	elow,	n quarts		
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English Spanish



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Road Information

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Useful Links

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 of 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

A Email Confirmation Has Sent Your Email.

Payment Options

Bill Search/Pay Online

Pay By Mail

Pay in Person

Pay By Phone

Manifornia & Coloration

Displace of the

Ecompt &

Commercial accounts

ransaction Successful

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:

XXXXXXXXXXX8699

Confirmation ID:

CC0002980597

Payment Date:

June 13 2016

Total Payment Amount:

\$5.46

Log out

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Have a TxTag, TollTag or EZ

Why you may have received a bill

We'll be happy to answer any questions you



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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.PayNETRMAtoll.com.

NOTE: If you are NOT the registered owner of the license plate listed above, please contact us at the numbers listed below.

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At the address listed on the payment form below.

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ACE Cash Express (For locations visit

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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!*

18y texting 100449° to 444222 you are joining our text ale to an exponential from any text programs and option to from and conditions for Privacy Agreement and Terms and Conditions using http://pochatico.com/metring.coms

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

NETRMA PROCESSING PO BOX 16777 AUSTIN, TX 78761-6777

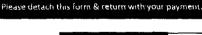
CHANGE SERVICE REQUESTED

JMF4660000000546 0

ON3 147569531

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Texas Pump & Water Systems, 7891 Us Highway 271 Tyler TX 75708





JMF466	Reference #:
16655064	Bill ID #:
FBP5788	License Plate #:
\$5.46	Total Due:
07/09/16	Due By:

Bum

MSB NETRMA PROCESSING PO BOX 16777 AUSTIN TX 78761-6777

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TOLL BILL



Referer ce	# 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.PayNETRMAtoll.com.

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https://www.PayNETRMAtoll.com

By Mail:

At the address listed on the payment form below.

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ACE Cash Express (For locations visit

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Pay by Phone:

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Sat 8:00 AM - 12:00 PM

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*By texting 'TOLL49' to 444222 you are joining our text alerts (an automated rurning text program) and agree to its terms and condition. For Privacy Agreement and Terms and Conditions visit http://pucketstop.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

NETRMA PROCESSING PO BOX 16777 AUSTIN, TX 78761-6777

CHANGE SERVICE REQUESTED

JMF4660000000546 0

DISC VER

Reference
 BIII ID
License Plate
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Due

Please detach this form & return with your payment.

rence #:	JMF466
3111D#:	16655064
Plate #	FBP5788
tal Due:	\$5.46
Due By:	07/09/16

147569531

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Texas Pump & Water Systems, 7891 Us Highway 271 Tyler TX 75708

MSB

NETRMA PROCESSING PO BOX 16777 AUSTIN TX 78761-6777



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.PayNETRMAtoll.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:

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https://www.PayNETRMAtoll.com

By Mail:

At the address listed on the payment form below.

In Person:

ACE Cash Express (For locations visit

PayNETRMAToll.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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*By texting TOLL49" to 444222 you are joining our text alors (an automated recurring text program) and agree to its terms and conditions For Privacy Agreement, and Forms and Conditions visit http://pz-rettop.com/nattmatterms No purchase necessary

Toll Fees

Date	Time	Location	Transaction	Amount
05	/13/16 05:56:58	NETRMA PRAIRIE CREEK MA	675135423	$\frac{4.52}{1.34}$
05	/13/16 06:05:00	NETRMA SH31 PLAZA MAINL	675136542	

Dain's his

Please see the reverse side for additional Toll fees.

926SDMSBNT70N3

Payment Form

NETRMA PROCESSING

PO BOX 16777

AUSTIN, TX 78761-6777

CHANGE SERVICE REQUESTED

VISA Massiques

Please detach this form & return with your payment.

JMH522	Reference #:
16657120	Bill ID #:
BNJ7812	License Plate #:
\$6.86	Total Due:
07/09/18	Due By:

7WH2550000000P9P 9

0N3

147569532

Texas Pump Controls 7891 Us Highway 271 Tyler TX 75708 MSB NETRI

NETRMA PROCESSING

PO BOX 16777

AUSTIN TX 78761-6777

Hardladdaddaaddhadadadhadhadhadhadhadhad

REGISTRATION RENEWAL RECEIPT

COUNTY: SMITH

TAC NAME: GARY BARBER DATE: 02/18/2016 TIME: 09:03AM EMPLOYEE ID: BMARX

PLATE NO: AV01689 DOCUMENT NO: 21225040476161654

EFFECTIVE DATE: 02/18/2016 EXPIRATION DATE: 1/2017 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 CLASSIFICATION: TRIVERING PROPERTY OF THE P VEHICLE CLASSIFICATION: TRK<=1

INVENTORY ITEM(S) WINDSHIELD STICKER	YR 2017	FEES ASSESSED WINDSHIELD STICKER REG FEE-DPS CNTY ROAD BRIDGE ADD-ON FEE CHILD SAFETY FUND AUTOMATION FEE INSPECTION FEE-1YR	\$	50.75 1.00 10.00 1.50 1.00 7.50
VEHICLE RECORD NOTAT	IONS	TOTAL METHOD OF PAYMENT A	\$ ND PAYMENT	71.75

METHOD OF PAYMENT AND PAYMEN CASH \$ CHECK #26922 \$ VEHICLE RECORD NOTA ACTUAL MILEAGE PAPER TITLE MAJOR COLOR: WHITE

TOTAL AMOUNT PAID \$ CHANGE DUE \$

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 DO NOT USE/ NO USE

PLATE STICKER CALCOMANIA DE PLACA Printed: 4/7/2016 3:30:49 PM 4/7/2016 3:30 PM

MDB

Sales Receipt #28596

4/7/2016 Cashier: MDB

Page 1

CHIMINS)

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
i					*

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



SignMasters of Tyler

Invoice:

15 24154

design.manufacture.install

117 E. Front St. Tyler, TX 75702 ph.: (9b3) 526-5657 fax: (903) 526-5658

email: quotes@signmasterstyler.com

Description:

Truck Door Graphics

Customer:

Belinda Tompkins

Texas Water Systems

ph:

27.25

(903) 595-2128

Salesperson:

Michelle Monk

Product

Font

Qty Sides Height Width

10

Unit Cost

\$87.50

Item Total \$175.00

1 Vinyl Print

Cherry Red and Sapphire Blue

Description:

Production and Installation of Vinyl Graphics Installed onto Truck Doors.

2

Text:

Notes:

Color:

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:

Line Item Total:

4/5/2016 10:12:45AM

Status:

WIP

A 50% deposit is required on all orders over \$500. Payment in full due on all other orders.

Subtotal: Taxes:

\$175.00 \$175.00 \$14.44

Total:

\$189.44

Total Payments: Balance Due:

\$189.44 \$0.00

ATTN: Belinda Tompkins Texas Water Systems

Payment due upon completion of order.

Received/Accepted By:

1

Thank you for choosing SignMasters of Tyler!



PERSONAL MILEAGE VOUCHER

Name:	alum			
Date:	9/20	16		
Location:	180-1		0-1:30	
Odometer off:		(U.C	0-1.50	
Odometer on:		2a 24		
Net Miles: <u>@.575</u>	,	770.97		
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Freel, TWSI DEI	OSONAI MILEACE FODM			.94



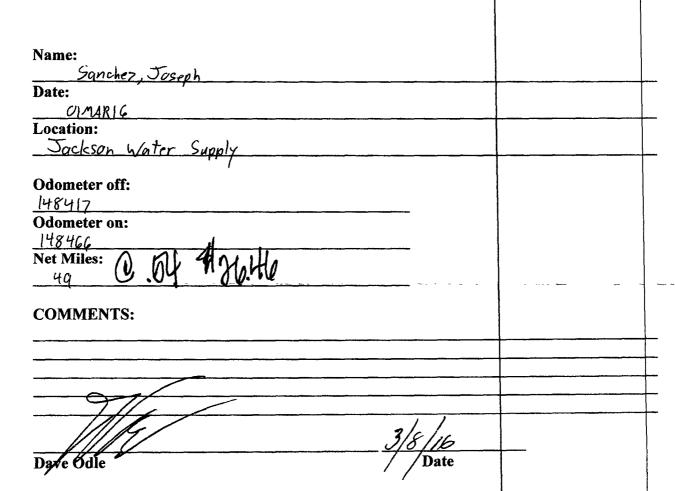
PERSONAL MILEAGE VOUCHER

	بس
Name: Randy Louriou	
Name: Randy Lovejoy Date: 7-21-16 (21,22,23,24) Location: M+ Sylvan Plts 1+2	
Location: M+ Sylvan Flts 1+2	
Odometer off:	
Odometer on:	
Net Miles: @.575= 90 ml. 40 40	
COMMENTS:	m/.
	6 60ml.

Excel: TWSI PERSONAL MILEAGE FORM



PERSONAL MILEAGE VOUCHER



Excel: TWSI PERSONAL MILEAGE FORM



PERSONAL MILEAGE VOUCHER