

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	05/12/2016
		\$137.82
PAY THIS AMOUNT	AFTER	05/12/2016
		\$144.24

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472171	308	018	18	11
Service Location		7245		
4408 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
03/24/2016 TO 04/21/2016	28	04/26/2016

Bill History	KWH	Days	Amount
Last Month	1481	31	\$159.72
This Month	1043	27	
Last Year			

17210 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED APR 29 2016

F AADC 017210 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9588599		75559	74296	1263	1	1263	200		
KW	9588599		10.85			1	11			
BILLED KW										11
CUSTOMER CHARGE										10.20
ENERGY CHARGE										81.48
TTC RIDER										1.40
FUEL ADJUSTMENT										35.29
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.29
STATE SALES TAX										7.16
TOTAL MONTHLY CHARGES										137.82
THANK YOU FOR YOUR PAYMENT(S)					\$159.72					

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 05/12/2016
	\$102.41
PAY THIS AMOUNT	AFTER: 05/12/2016
	\$107.18

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location		4788		
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
03/24/2016 TO 04/21/2016	28	04/26/2016

Bill History	KWH	Days	Amount
Last Month	1320	33	\$143.57
This Month	690	27	
Last Year			

17208

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED APR 29 2016

L AADC 017208 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	9426296		56935	56025	910	1	910	200			
KW	9426296		9.97			1	10				
BILLED KW										10	
CUSTOMER CHARGE										10.20	
ENERGY CHARGE										58.72	
TTC RIDER										910 KWH @ \$0.0011100	1.01
FUEL ADJUSTMENT										910 KWH @ \$0.0279406	25.43
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.71	
STATE SALES TAX										5.34	
<b>TOTAL MONTHLY CHARGES</b>										<b>102.41</b>	
THANK YOU FOR YOUR PAYMENT(S)					\$143.57						

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
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PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	06/13/2016	\$201.40
PAY THIS AMOUNT	AFTER	06/13/2016	\$210.79

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472171	308	018	18	11
Service Location				7245
4408 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
04/21/2016 TO 05/20/2016	29	05/25/2016

Bill History	KWH	Days	Amount
Last Month	1263	28	\$137.82
This Month	1486	30	
Last Year			

17421 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED MAY 27 2016

F AADC 017421 WE25 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9588599		77446	75559	1887	1	1887	200		
KW	9588599		6.30			1	6			
BILLED KW										
CUSTOMER CHARGE										10.20
ENERGY CHARGE										122.69
TTC RIDER 1887 KWH @ \$0.0011100										2.09
FUEL ADJUSTMENT 1887 KWH @ \$0.0279406										52.72
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										3.32
STATE SALES TAX										10.38

TOTAL MONTHLY CHARGES 201.40  
THANK YOU FOR YOUR PAYMENT(S) \$137.82

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILLS  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	06/13/2016
		\$116.06
PAY THIS AMOUNT	AFTER	06/13/2016
		\$121.47

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location		4788		
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
04/21/2016 TO 05/20/2016	29	05/25/2016

Bill History	KWH	Days	Amount
Last Month	910	28	\$102.41
This Month	1005	30	
Last Year			

17419 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED MAY 27 2016

F AADC 017419 ME25 I G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9426296		57976	56935	1041	1	1041	200		67.68
KW	9426296		5.81			1	6			1.16
BILLED KW										10.20
CUSTOMER CHARGE										10.20
ENERGY CHARGE										67.68
TTC RIDER										1.16
FUÉL ADJUSTMENT										29.09
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.92
STATE SALES TAX										6.01

TOTAL MONTHLY CHARGES 116.06

THANK YOU FOR YOUR PAYMENT(S) \$102.41

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	06/13/2016	\$325.50
	AFTER	06/13/2016	\$340.67

Due date does not apply to any previous balance already past due

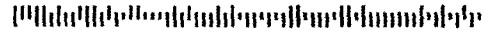
Account Number	QPC	Office	Cycle	Route
3931569	408	018	18	11
Service Location		1323		
2375 HIGHWAY 87 CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
04/21/2016 TO 05/20/2016	29	05/25/2016

Bill History	KWH	Days	Amount
Last Month	724	29	\$83.73

This Month	479	30	
Last Year			

17417 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED MAY 27 2016

F AADC 017417 ME25 I G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9652641		21254	18137	3117	1	3117	200		623.40
KW	9652641		5.94			1	6			3.46
BILLED KW										6
CUSTOMER CHARGE										10.20
ENERGY CHARGE										202.67
TTC RIDER										3.46
FUEL ADJUSTMENT										87.09
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										5.35
STATE SALES TAX										16.73

TOTAL MONTHLY CHARGES \$325.50

THANK YOU FOR YOUR PAYMENT(S) \$83.73

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	06/13/2016
		\$102.45
PAY THIS AMOUNT	AFTER	06/13/2016
		\$107.22

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3049797	108	018	18	11
Service Location		6804		
3910 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
04/21/2016 TO 05/20/2016	29	05/25/2016

Bill History	KWH	Days	Amount
Last Month	756	28	\$86.94
This Month	923	30	
Last Year			

17413 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
BISCAYNE LIFT STATION  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED MAY 27 2016

0 AADC 017413 WE25 1 0

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number	Present	Previous								
KWH	9427648	56764	55858	906	1	906	200				
KW	9427648	7.24			1	7					
BILLED KW										7	
CUSTOMER CHARGE										10.20	
ENERGY CHARGE										58.91	
TTC RIDER										906 KWH @ \$0.0011100	1.01
FUEL ADJUSTMENT										906 KWH @ \$0.0279406	25.31
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.70	
STATE SALES TAX										5.32	
<b>TOTAL MONTHLY CHARGES</b>										<b>102.45</b>	
THANK YOU FOR YOUR PAYMENT(S)										\$86.94	

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
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PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	06/13/2016
		\$112.03
PAY THIS AMOUNT	AFTER	06/13/2016
		\$117.25

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150293	708	018	18	11
Service Location			8253	
1550 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
04/22/2016 TO 05/21/2016	29	05/25/2016

Bill History	KWH	Days	Amount
Last Month	696	29	\$80.91
This Month	1096	30	
Last Year			

17416 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED MAY 27 2016

F AADC 017416 WE25 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9588623		37466	36465	1001	1	1001	200		65.08
KW	9588623		5.08			1	5			10.20
BILLED KW										5
CUSTOMER CHARGE										10.20
ENERGY CHARGE										65.08
TTC RIDER										1001 KWH @ \$0.0011100
FUEL ADJUSTMENT										1.11
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										27.97
STATE SALES TAX										1.86
										5.81
<b>TOTAL MONTHLY CHARGES</b>										<b>112.03</b>
THANK YOU FOR YOUR PAYMENT(S)										\$80.91

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	07/13/2016
		\$151.36
PAY THIS AMOUNT	AFTER	07/13/2016
		\$158.41

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472171	308	018	18	11
Service Location		7245		
4408 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
05/20/2016 TO 06/21/2016	32	06/24/2016

Bill History	KWH	Days	Amount
Last Month	1887	29	\$201.40
This Month	2264	32	
Last Year			

17487 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUN 27 2016

AADC 017487 FR24 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
Type	Number	Present	Previous							
KWH	9588599	78837	77446	1391	1	1391	200		278.20	
KW	9588599	10.14			1	10			10.20	
BILLED KW									10	
CUSTOMER CHARGE									10.20	
ENERGY CHARGE									90.44	
TTC RIDER									1391 KWH @ \$0.0011000	1.53
FUEL ADJUSTMENT									1391 KWH @ \$0.0279406	38.87
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									2.50	
STATE SALES TAX									7.82	
TOTAL MONTHLY CHARGES									151.36	
THANK YOU FOR YOUR PAYMENT(S)									\$201.40	

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE



# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 07/13/2016
	\$210.17
PAY THIS AMOUNT	AFTER: 07/13/2016
	\$219.96

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location		4788		
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
05/20/2016 TO 06/21/2016	32	06/24/2016

Bill History	KWH	Days	Amount
Last Month	1041	29	\$116.06
This Month	1493	32	
Last Year			

17485 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUN 27 2016

F AADC 017485 FR24 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9426296		59950	57976	1974	1	1974	200		128.35
KW	9426296		12.27			1	12			2.17
BILLED KW				12						3.47
CUSTOMER CHARGE										10.20
ENERGY CHARGE										128.35
TTC RIDER										2.17
FUEL ADJUSTMENT										55.15
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										3.47
STATE SALES TAX										10.83
<b>TOTAL MONTHLY CHARGES</b>										<b>210.17</b>
<b>THANK YOU FOR YOUR PAYMENT(S)</b>					<b>\$116.06</b>					

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE.

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	07/13/2016	\$256.16
	AFTER	07/13/2016	\$268.10

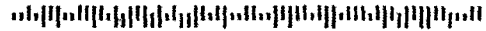
Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150315	208	018	18	11
Service Location		7875		
1266 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
05/21/2016 TO 06/21/2016	31	06/24/2016

Bill History	KWH	Days	Amount
Last Month	417	29	\$53.12
This Month	556	32	
Last Year			

17486 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUN 27 2016

F AADC 017486 FR24 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9588626	24825	22395	2430	1	2430	200		157.99
KW	9588626	9.50			1	10			10.20
BILLED KW									10
CUSTOMER CHARGE									10.20
ENERGY CHARGE									157.99
TTC RIDER									2.67
FUEL ADJUSTMENT									67.90
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									4.22
STATE SALES TAX									13.18

TOTAL MONTHLY CHARGES 256.16

THANK YOU FOR YOUR PAYMENT(S) \$53.12

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying in Person

PAY THIS AMOUNT	BY: 07/13/2016
	\$133.61
PAY THIS AMOUNT	AFTER: 07/13/2016
	\$139.83

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3931569	408	018	18	11
Service Location		1323		
2375 HIGHWAY 87 CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
05/20/2016 TO 06/21/2016	32	06/24/2016

Bill History	KWH	Days	Amount
Last Month	3117	29	\$325.50
This Month	849	32	
Last Year			

17483 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUN 27 2016

F AADC 017483 FR24 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9652641		22469	21254	1215	1	1215	200		10.20
KW	9652641		6.54			1	7			79.00
BILLED KW										
CUSTOMER CHARGE										10.20
ENERGY CHARGE										79.00
TTC RIDER										1215 KWH @ \$0.0011000
FUEL ADJUSTMENT										1215 KWH @ \$0.0279406
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.21
STATE SALES TAX										6.91

TOTAL MONTHLY CHARGES 133.61

THANK YOU FOR YOUR PAYMENT(S) \$325.50

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL.  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 07/13/2016	\$192.72
	AFTER 07/13/2016	\$201.70

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3049797	108	018	18	11
Service Location		6804		
3910 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
05/20/2016 TO 06/21/2016	32	06/24/2016

Bill History	KWH	Days	Amount
Last Month	906	29	\$102.45
This Month	1424	32	
Last Year			

17478 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
BISCAYNE LIFT STATION  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUN 27 2016

0 AADC 017478 FR24 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous	Difference					
KWH	9427648	58565	56764	1801	1	1801	200		
KW	9427648	11.31			1	11			
BILLED KW 11									
CUSTOMER CHARGE									10.20
ENERGY CHARGE									117.10
TTC RIDER 1801 KWH @ \$0.0011000									1.98
FUEL ADJUSTMENT 1801 KWH @ \$0.0279406									50.32
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									3.18
STATE SALES TAX									9.94

TOTAL MONTHLY CHARGES 192.72  
THANK YOU FOR YOUR PAYMENT(S) \$102.45

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILLS  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 08/11/2016	\$218.66
PAY THIS AMOUNT	AFTER 08/11/2016	\$228.86

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location			4788	
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/22/2016	31	07/26/2016

Bill History	KWH	Days	Amount
Last Month	1974	32	\$210.17
This Month	1724	26	
Last Year			

17497 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

F AADC 017497 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9426296		62281	59950	2331	1	2331	200		
KW	9426296		12.39			1	12			
BILLED KW										
CUSTOMER CHARGE										10.20
ENERGY CHARGE										150.50
TTC RIDER										2.56
FUEL ADJUSTMENT										65.13
FUEL REFUND										24.45CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										3.57
STATE SALES TAX										11.15
<b>TOTAL MONTHLY CHARGES</b>										<b>218.66</b>
THANK YOU FOR YOUR PAYMENT(S)										\$210.17

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	08/11/2016	\$131.17
PAY THIS AMOUNT	METER	08/11/2016	\$137.29

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3931569	408	018	18	11
Service Location			1323	
2375 HIGHWAY 87 CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/21/2016	30	07/26/2016

Bill History	KWH	Days	Amount
Last Month	1215	32	\$133.61
This Month	1121	26	
Last Year			

17495 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

F AADC 017495 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9652641		25818	22469	1349	1	1349	200		270.18
KN	9652641		6.30			1	6			0.38
BILLED KW										6
CUSTOMER CHARGE										10.20
ENERGY CHARGE										87.08
TTC RIDER										1.48
FUEL ADJUSTMENT										37.69
FUEL REFUND										14.15CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.15
STATE SALES TAX										6.72
<b>TOTAL MONTHLY CHARGES</b>										<b>131.17</b>
<b>THANK YOU FOR YOUR PAYMENT(S)</b>										<b>\$133.61</b>

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 08/11/2016	\$168.15
	AFTER: 08/11/2016	\$175.99

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150302	208	018	18	11
Service Location		7434		
720 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/22/2016	31	07/26/2016

Bill History	KWH	Days	Amount
Last Month	196	31	\$30.82
This Month	1170	26	
Last Year			

17495

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

L AADC 017495 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount	
Type	Number	Present	Previous	Difference						
KWH	9588625	35650	33886	1764	1	1764	200		113.88	
KW	9588625	10.43			1	10			1.94	
BILLED KW									10	
CUSTOMER CHARGE									10.20	
ENERGY CHARGE									113.88	
TTC RIDER									1764 KWH @ \$0.0011000	1.94
FUEL ADJUSTMENT									1764 KWH @ \$0.0279406	49.29
FUEL REFUND									1764 KWH @ \$0.0104900-	18.50CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									2.75	
STATE SALES TAX									8.59	
TOTAL MONTHLY CHARGES									168.15	
THANK YOU FOR YOUR PAYMENT(S)									\$30.82	

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-564-1241 for a small fee.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	08/11/2016
		\$106.36
PAY THIS AMOUNT	AFTER	08/11/2016
		\$111.32

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150293	708	018	18	11
Service Location				
8253				
1550 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/22/2016	31	07/26/2016

Bill History	KWH	Days	Amount
Last Month	805	31	\$92.23
This Month	1393	26	
Last Year			

17494 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

F AADC 017494 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9588623		39341	38271	1070	1	1070	200		69.09
KW	9588623		4.83			1	5			1.18
BILLED KW										5
CUSTOMER CHARGE										10.20
ENERGY CHARGE										69.09
TTC RIDER										1.18
FUEL ADJUSTMENT										29.90
FUEL REFUND										11.22CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.75
STATE SALES TAX										5.46
TOTAL MONTHLY CHARGES										106.36
THANK YOU FOR YOUR PAYMENT(S)										\$92.23

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE



# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 08/11/2016	\$208.24
	AFTER 08/11/2016	\$217.95

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3049797	108	018	18	11
Service Location				6804
3910 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/22/2016	31	07/26/2016

Bill History	KWH	Days	Amount
Last Month	1801	32	\$192.72
This Month	1603	26	
Last Year			

17473 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
BISCAYNE LIFT STATION  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

D AADC 017473 TU26 1 0

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9427648		60779	58565	2214	1	2214	200		142.94
KW	9427648		11.62			1	12			2.44
BILLED KW			12							23.22CR
CUSTOMER CHARGE										10.20
ENERGY CHARGE										142.94
TTC RIDER										2.44
FUEL ADJUSTMENT										61.86
FUEL REFUND										23.22CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										3.40
STATE SALES TAX										10.62
TOTAL MONTHLY CHARGES										208.24
THANK YOU FOR YOUR PAYMENT(S)										\$192.72

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 08/11/2016	\$149.08
	AFTER 08/11/2016	\$156.03

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472171	308	018	18	11
Service Location			7245	
4408 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/22/2016	31	07/26/2016

Bill History	KWH	Days	Amount
Last Month	1391	32	\$151.36
This Month	2071	26	
Last Year			

17499 01 AB 0.396 \*\*\*\*\* ALL FOR AAD  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

F AAD 017499 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9588599		80387	78837	1550	1	1550	200		100.06
KW	9588599		9.97			1	10			1.71
BILLED KW										10
CUSTOMER CHARGE										10.20
ENERGY CHARGE										100.06
TTC RIDER										1.71
FUEL ADJUSTMENT										43.31
FUEL REFUND										16.26CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.44
STATE SALES TAX										7.62
TOTAL MONTHLY CHARGES										149.08
THANK YOU FOR YOUR PAYMENT(S)										\$151.36

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	08/11/2016	\$134.55
	AFTER	08/11/2016	\$140.82

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150315	208	018	18	11
Service Location 7875				
1266 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
06/21/2016 TO 07/22/2016	31	07/26/2016

Bill History	KWH	Days	Amount
Last Month	2430	31	\$256.16
This Month	740	26	
Last Year			

17498 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED JUL 29 2016

F AADC 017498 TU26 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							
KWH	9588626	26212	24825	1387	1	1387	200			
KW	9588626	9.40			1	9				
BILLED KW 9										
CUSTOMER CHARGE										10.20
ENERGY CHARGE										89.53
TTC RIDER 1387 KWH @ \$0.0011000										1.53
FUEL ADJUSTMENT 1387 KWH @ \$0.0279406										38.75
FUEL REFUND 1387 KWH @ \$0.0109900										14.55CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.20
STATE SALES TAX										6.89
<b>TOTAL MONTHLY CHARGES</b>										<b>134.55</b>

THANK YOU FOR YOUR PAYMENT(S) \$256.16

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	09/12/2016	\$159.85	
	AFTER			09/12/2016
PAY THIS AMOUNT				\$167.30

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3049797	108	018	18	11
Service Location 6804				
3910 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
07/22/2016 TO 08/20/2016	29	08/24/2016

Bill History	KWH	Days	Amount
Last Month	2214	31	\$208.24
This Month	1938	34	
Last Year			

17410 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
  
 BOLIVAR UTILITY SERVICES LLC  
 BISCAYNE LIFT STATION  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

ENTERED AUG 26 2016

O AADC 017410 ME24 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous	Difference					
KWH	9427648		62450	60779	1671	1	1671	200		
KW	9427648		11.58			1	12			
BILLED KW 12										
CUSTOMER CHARGE										10.20
ENERGY CHARGE										107.87
TTC RIDER 1671 KWH @ \$0.0011000										1.84
FUEL ADJUSTMENT 1671 KWH @ \$0.0279406										46.69
FUEL REFUND 1671 KWH @ \$0.0104900-										17.53CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.61
STATE SALES TAX										8.17
<b>TOTAL MONTHLY CHARGES</b>										<b>159.85</b>
THANK YOU FOR YOUR PAYMENT(S) \$208.24										

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
 => Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
 PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	09/12/2016	\$113.29
	AFTER	09/12/2016	\$118.57

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3931569	408	018	18	11
Service Location 1323				
2375 HIGHWAY 87 CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
07/21/2016 TO 08/19/2016	29	08/24/2016

Bill History	KWH	Days	Amount
Last Month	1349	30	\$131.17
This Month	1640	34	
Last Year			

17415 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED AUG 26 2016

F AADC 017415 WE24 I G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9652641		24966	23818	1148	1	1148	200		
KW	9652641		3.80			1	4			
BILLED KW										
CUSTOMER CHARGE										10.20
ENERGY CHARGE										74.12
TTC RIDER										1.26
FUEL ADJUSTMENT										32.08
FUEL REFUND										12.04CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.86
STATE SALES TAX										5.81
TOTAL MONTHLY CHARGES										113.29
THANK YOU FOR YOUR PAYMENT(S)										\$131.17

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	09/12/2016
		\$137.15
PAY THIS AMOUNT	AFTER	09/12/2016
		\$143.54

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150302	208	018	18	11
Service Location		7434		
720 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
07/22/2016 TO 08/20/2016	29	08/24/2016

Bill History	KWH	Days	Amount
Last Month	1764	31	\$168.15
This Month	1154	34	
Last Year			

17415

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED AUG 26 2016

L AADC 017415 WE24 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous	Difference					
KWH	9588625		37066	35650	1416	1	1416	200		
KW	9588625		9.99			1	10			
BILLED KW										10
CUSTOMER CHARGE										10.20
ENERGY CHARGE										91.41
TTC RIDER										1.56
FUEL ADJUSTMENT										39.56
FUEL REFUND										14.85CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.25
STATE SALES TAX										7.02
<b>TOTAL MONTHLY CHARGES</b>										<b>137.15</b>
THANK YOU FOR YOUR PAYMENT(S)										\$168.15

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person	
PAY THIS AMOUNT	BY 09/12/2016 \$154.87
PAY THIS AMOUNT	AFTER 09/12/2016 \$162.09

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location 4788				
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
07/22/2016 TO 08/19/2016	28	08/24/2016

Bill History	KWH	Days	Amount
Last Month	2331	31	\$218.66
This Month	1750	34	
Last Year			

17417 01 AB 0.396 \*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED AUG 26 2016

F AADC 017417 WE24 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number		Present	Previous							
KWH	9426296		63896	62281	1615	1	1615	200			
KW	9426296		12.51			1	13				
BILLED KW										13	
CUSTOMER CHARGE										10.20	
ENERGY CHARGE										104.26	
TTC RIDER										1615 KWH @ \$0.0011000	1.78
FUEL ADJUSTMENT										1615 KWH @ \$0.0279406	45.12
FUEL REFUND										1615 KWH @ \$0.0104900-	16.94CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX											2.53
STATE SALES TAX											7.92
TOTAL MONTHLY CHARGES											154.87
THANK YOU FOR YOUR PAYMENT(S)										\$218.66	

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: By Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	09/12/2016
		\$123.33
PAY THIS AMOUNT	AFTER	09/12/2016
		\$129.08

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472171	308	018	18	11
Service Location		7245		
4408 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
07/22/2016 TO 08/20/2016	29	08/24/2016

Bill History	KWH	Days	Amount
Last Month	1550	31	\$149.08
This Month	2518	34	
Last Year			

17419 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED AUG 26 20

F AADC 017419 WE24 1 0

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9588599		81648	80387	1261	1	1261	200		252.20
KW	9588599		8.12			1	8			16.24
BILLED KW			8							162.40
CUSTOMER CHARGE										10.20
ENERGY CHARGE										81.90
TTC RIDER										1.39
FUEL ADJUSTMENT										35.23
FUEL REFUND										13.23CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										2.02
STATE SALES TAX										6.32
<b>TOTAL MONTHLY CHARGES</b>										<b>123.33</b>
THANK YOU FOR YOUR PAYMENT(S)										\$149.08

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE



# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 10/11/2016	\$185.88 *
	AFTER: 10/11/2016	\$186.62

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
4448932	008	018	18	11
Service Location		9650		
314 HIGHWAY 87 UNIT C CRYSTAL BEACH TX 77617				

Billing Period	No. Days	Mail Date
08/26/2016 TO 09/20/2016	25	09/23/2016

Bill History	KWH	Days	Amount
Last Month	0	0	\$ .00
This Month	0	0	
Last Year			

17049

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED SEP 26 2016

L AADC 017049 FR23 I 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount	
	Number	Present	Previous							
KWH	9724351	207	158	49	1	49	200		10.20	
KW	9724351	1.34			1	1			3.22	
BILLED KW										
CUSTOMER CHARGE									10.20	
ENERGY CHARGE									3.22	
TTC RIDER									49 KWH @ \$0.0011000	.05
FUEL ADJUSTMENT									49 KWH @ \$0.0357278	1.75
FUEL REFUND									49 KWH @ \$0.0104900	.51CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									.28	
STATE SALES TAX									.89	
<b>TOTAL MONTHLY CHARGES</b>									<b>15.88</b>	
BILLED DEPOSIT									150.00	
CUSTOMER CONNECT CHARGE									20.00	

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 10/11/2016
	\$160.27
PAY THIS AMOUNT	AFTER: 10/11/2016
	\$167.74

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3049797	108	018	18	11
Service Location			6804	
3910 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
08/20/2016 TO 09/20/2016	31	09/23/2016

Bill History	KWH	Days	Amount
Last Month	1671	29	\$159.85
This Month	1172	31	
Last Year			

17065 02 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
BISCAYNE LIFT STATION  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED SEP 26 2016

0 AADC 017065 FR23 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
KWH	9427648	63959	62450	1509	1	1509	200		
KW	9427648	11.71			1	12			
BILLED KW			12						
CUSTOMER CHARGE									10.20
ENERGY CHARGE									99.36
TTC RIDER									1.66
FUEL ADJUSTMENT									53.91
FUEL REFUND									15.83CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									2.65
STATE SALES TAX									8.30
<b>TOTAL MONTHLY CHARGES</b>									<b>160.27</b>
THANK YOU FOR YOUR PAYMENT(S)									\$159.85

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 10/11/2016
	\$112.69
PAY THIS AMOUNT	AFTER: 10/11/2016
	\$117.94

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3931569	408	018	18	11
Service Location		1323		
2375 HIGHWAY 87 CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
08/19/2016 TO 09/20/2016	32	09/23/2016

Bill History	KWH	Days	Amount
Last Month	1148	29	\$113.29
This Month	1234	31	
Last Year			

17071 02 A# 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

**ENTERED SEP 26 2016**

F AADC 017071 FR23 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9652641		25994	24966	1028	1	1028	200		
KW	9652641		3.80			1	4			
BILLED KW										
CUSTOMER CHARGE										10.20
ENERGY CHARGE										67.69
TTC RIDER										1.13
FUEL ADJUSTMENT										36.73
FUEL REFUND										10.78CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.87
STATE SALES TAX										5.85
<b>TOTAL MONTHLY CHARGES</b>										<b>112.69</b>
THANK YOU FOR YOUR PAYMENT(S)										\$113.29

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 10/11/2016	\$110.13
	AFTER 10/11/2016	\$115.26

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150302	208	018	18	11
Service Location		7434		
720 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
08/20/2016 TO 09/20/2016	31	09/23/2016

Bill History	KWH	Days	Amount
Last Month	1416	29	\$137.15
This Month	747	31	
Last Year			

17071

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED SEP 26 2016

L AADC 017071 FR23 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous	Difference					
KWH	9588625		38068	37066	1002	1	1002	200		
KW	9588625		7.90			1	8			
BILLED KW										8
CUSTOMER CHARGE										10.20
ENERGY CHARGE										65.99
TTC RIDER										1.10
FUEL ADJUSTMENT										35.80
FUEL REFUND										10.51CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.83
STATE SALES TAX										5.72
<b>TOTAL MONTHLY CHARGES</b>										<b>110.13</b>
<b>THANK YOU FOR YOUR PAYMENT(S)</b>			<b>\$137.15</b>							

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	10/11/2016
		\$223.44
PAY THIS AMOUNT	AFTER	10/11/2016
		\$233.85

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location		4788		
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
08/19/2016 TO 09/20/2016	32	09/23/2016

Bill History	KWH	Days	Amount
Last Month	1615	28	\$154.87
This Month	1251	31	
Last Year			

17073 02 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED SEP 26 2016

F AADC 017073 FR23 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KWH	9426296		66044	63896	2148	1	2148	200		429.60
KW	9426296		14.20			1	14			2.36
BILLED KW										14
CUSTOMER CHARGE										10.20
ENERGY CHARGE										141.44
TTC RIDER										2.36
FUEL ADJUSTMENT										76.74
FUEL REFUND										22.53CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 TAX										3.69
STATE SALES TAX										11.54
<b>TOTAL MONTHLY CHARGES</b>										<b>223.44</b>
<b>THANK YOU FOR YOUR PAYMENT(S):</b>										<b>\$154.87</b>

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 10/11/2016	\$117.46
PAY THIS AMOUNT	AFTER 10/11/2016	\$122.93

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472171	308	018	18	11
Service Location		7245		
4408 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
08/20/2016 TO 09/20/2016	31	09/23/2016

Bill History	KWH	Days	Amount
Last Month	1261	29	\$123.33
This Month	1887	31	
Last Year			

17074

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED SEP 26 2016

L AADC 017074 FR23 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading			Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous	Difference					
KWH	9588599		82724	81648	1076	1	1076	200		
KW	9588599		10.00			1	10			
BILLED KW										10
CUSTOMER CHARGE										10.20
ENERGY CHARGE										70.88
TTC RIDER										1.18
FUEL ADJUSTMENT										38.44
FUEL REFUND										11.29CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.95
STATE SALES TAX										6.10
<b>TOTAL MONTHLY CHARGES</b>										<b>117.46</b>
<b>THANK YOU FOR YOUR PAYMENT(S)</b>										<b>\$123.33</b>

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 11/09/2016
	\$103.71
PAY THIS AMOUNT	AFTER: 11/09/2016
	\$108.54

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location 4788				
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
09/20/2016 TO 10/20/2016	30	10/24/2016

Bill History	KWH	Days	Amount
Last Month	2148	32	\$223.44
This Month	852	29	
Last Year			

17463 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED OCT 26 2016

F AADC 017463 H024 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
KNH	9426296		66978	66044	934	1	934	200		186.80
KW	9426296		4.47			1	4			1.63
BILLED KW										10.20
CUSTOMER CHARGE										10.20
ENERGY CHARGE										61.78
TTC RIDER										1.03
FUEL ADJUSTMENT										33.37
FUEL REFUND										9.80CR
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										1.73
STATE SALES TAX										5.40
<b>TOTAL MONTHLY CHARGES</b>										<b>103.71</b>
THANK YOU FOR YOUR PAYMENT(S)										\$223.44

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	01/15/2017
		\$60.91
PAY THIS AMOUNT	AFTER	01/23/2017
		\$63.74

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3736291	508	018	18	08
Service Location			4386	
1830 HIGHWAY 87 STE A CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
11/18/2016 TO 12/17/2016	29	12/27/2016

Bill History	KWH	Days	Amount
Last Month	161	30	\$28.77
This Month	327	30	
Last Year			

16921

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

L AADC 016921 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

KWH 9619906 43784 43331 453 200

CUSTOMER CHARGE 10.20

ENERGY CHARGE 29.74

TTC RIDER 453 KWH @ \$0.0011000 .50

FUEL ADJUSTMENT 453 KWH @ \$0.0357278 16.18

GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX 1.04

STATE SALES TAX 3.25

TOTAL MONTHLY CHARGES: 60.91

THANK YOU FOR YOUR PAYMENT(S) \$28.77

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE



# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 01/13/2017	\$48.45
PAY THIS AMOUNT	AFTER 01/13/2017	\$50.70

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150315	208	018	18	11
Service Location		7875		
1266 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	311	30	\$45.26
This Month	549	32	
Last Year			

16921 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

F AADC 016921 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9588626	28836	28496	340	1	340	200		\$68.00
KW	9588626	9.29			1	9			\$0.90

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

BILLED KW	9								\$0.90
CUSTOMER CHARGE									10.20
ENERGY CHARGE									22.30
TTC RIDER						340 KWH @ \$0.0011000			.37
FUEL ADJUSTMENT						340 KWH @ \$0.0357278			12.15
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									.83
STATE SALES TAX									2.60

TOTAL MONTHLY CHARGES \$48.45  
THANK YOU FOR YOUR PAYMENT(S) \$45.26

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 01/13/2017	\$82.59
	AFTER: 01/15/2017	\$86.43

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472171	308	018	18	11
Service Location		7245		
4408 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	523	30	\$68.62
This Month	1022	32	
Last Year			

16922 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

F AADC 016922 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*  
 KWH 9588599 84499 83849 650 1 650 200  
 KN 9588599 10.18 1 10  
 BILLED KW 10  
 CUSTOMER CHARGE 10.20  
 ENERGY CHARGE 42.67  
 TTC RIDER 650 KWH @ \$0.0011000 .72  
 FUEL ADJUSTMENT 650 KWH @ \$0.0357278 23.22  
 GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX 1.40  
 STATE SALES TAX 4.38

TOTAL MONTHLY CHARGES \$82.59  
 THANK YOU FOR YOUR PAYMENT(S) \$68.62

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
 => IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.  
 PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Attachment 2-2 Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

<b>PAY THIS AMOUNT</b>	<b>BY</b> 01/15/2017
	<b>\$21.06</b>
<b>PAY THIS AMOUNT</b>	<b>AFTER</b> 01/31/2017
	<b>\$22.04</b>

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
<b>3193256</b>	<b>908</b>	<b>018</b>	<b>18</b>	<b>11</b>
Service Location 6552				
1802 HIGHWAY 87 CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	88	30	\$20.75
This Month	93	30	
Last Year			

16922

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

L AADC 016922 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						

**\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\***

KWH	9419152	5717	5626	91	1	91	200		
KW	9419152	.53			1	1			
<b>BILLED KW</b>									
<b>CUSTOMER CHARGE</b>									10.20
<b>ENERGY CHARGE</b>									5.98
<b>TTC RIDER</b>									.10
<b>FUEL ADJUSTMENT</b>									3.25
<b>GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX</b>									.37
<b>STATE SALES TAX</b>									1.16

**TOTAL MONTHLY CHARGES** 21.06

**THANK YOU FOR YOUR PAYMENT(S)** \$20.75

**THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL**

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

=> **IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.**

**PLEASE ADD \$1.00 FOR THE POWER TO CARE**

Receipts, Invoices, and Other Supporting Documentation

**Entergy**  
 PO BOX 8104  
 BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Account Number	QPC	Office	Cycle	Route
4448932	008	018	18	11
Service Location				
314 HIGHWAY 87 UNIT C CRYSTAL BEACH TX 77617				

Please Bring Entire Bill When Paying in Person

PAY THIS AMOUNT	BY 01/13/2017	\$16.77
PAY THIS AMOUNT	AFTER 01/13/2017	\$17.55

Due date does not apply to any previous balance already past due

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/19/2016	30	12/27/2016

16923 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
 |||||  
 BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

Bill History	KWH	Days	Amount
Last Month	41	30	\$15.56
This Month	0	0	
Last Year			

ENTERED DEC 30 20

F AADC 016923 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
<b>*** IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. ***</b>										
KWH	9724351		344	292	52	1	52	200		10.20
KW	9724351		.29			1	0			3.41
CUSTOMER CHARGE										10.20
ENERGY CHARGE										3.41
TTC RIDER 52 KWH @ \$0.0011000										0.06
FUEL ADJUSTMENT 52 KWH @ \$0.0357278										1.86
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 TAX										0.30
STATE SALES TAX										.94
<b>TOTAL MONTHLY CHARGES</b>										<b>16.77</b>
<b>THANK YOU FOR YOUR PAYMENT(S)</b>										<b>\$15.56</b>

⇒ Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
 ⇒ IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.  
 PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	01/13/2017
		\$11.82
PAY THIS AMOUNT	AFTER	01/13/2017
		\$12.37

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3541188	008	018	18	08
Service Location		0204		
2383 AUDUBON AVE GILCHRIST TX 77617				

Billing Period	No. Days	Mail Date
11/18/2016 TO 12/17/2016	29	12/27/2016

Bill History	KWH	Days	Amount
Last Month	3	30	\$11.36
This Month	12	30	
Last Year			

16923

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

L AADC 016923 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						
<b>*** IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. ***</b>										
KWH	9619872		1070	1063	7	1	200			10.20
CUSTOMER CHARGE										10.20
ENERGY CHARGE										.46
TTC RIDER 7 KWH @ \$0.0011000										.01
FUEL ADJUSTMENT 7 KWH @ \$0.0357278										.25
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										.22
STATE SALES TAX										.68
<b>TOTAL MONTHLY CHARGES</b>										<b>11.82</b>
<b>THANK YOU FOR YOUR PAYMENT(S)</b>										<b>\$11.36</b>

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 01/13/2017	\$116.28
PAY THIS AMOUNT	AFTER 01/13/2017	\$121.69

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3472166	908	018	18	11
Service Location		4788		
1102 KINGSTON BEACH PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	778	30	\$96.69
This Month	680	30	
Last Year			

16920 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

F AADC 016920 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous						

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

KWH	9426296	68712	67756	956	1	956	200		
KH	9426296	11.85			1	12			
BILLED KW									12
CUSTOMER CHARGE									10.20
ENERGY CHARGE									62.76
TTC RIDER									1.05
FUEL ADJUSTMENT									34.16
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									1.97
STATE SALES TAX									6.14

TOTAL MONTHLY CHARGES 116.28  
THANK YOU FOR YOUR PAYMENT(S) 96.69

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE.

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	01/13/2017
		\$11.04
PAY THIS AMOUNT	AFTER	01/13/2017
		\$11.55

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3541190	308	018	18	08
Service Location		0188		
2487 AUDUBON AVE GILCHRIST TX 77617				

Billing Period	No. Days	Mail Date
11/18/2016 TO 12/17/2016	29	12/27/2016

Bill History	KWH	Days	Amount
Last Month	0	30	\$11.04
This Month	6	30	
Last Year			

16920

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 20

L AADC 016920 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number	Present	Previous							

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

KWH	9618538	509	509	0	1	0	200			
CUSTOMER CHARGE										10.20
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 TAX										.20
STATE SALES TAX										.64

TOTAL MONTHLY CHARGES 11.04

THANK YOU FOR YOUR PAYMENT(S) \$11.04

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	01/13/2017	\$17.09
	AFTER	01/13/2017	\$17.88

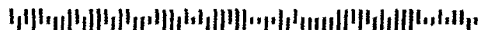
Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3202470	608	018	18	11
Service Location		6237		
7 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/17/2016	28	12/27/2016

Bill History	KWH	Days	Amount
Last Month	55	30	\$17.09
This Month	50	30	
Last Year			

16919 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

F AADC 016919 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
KWH	9598697	7390	7335	55	1	55	200		
KW	9598697	.63			1	1			

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

BILLED KW	55								
CUSTOMER CHARGE									10.20
ENERGY CHARGE									3.60
TTC RIDER		55 KWH @ \$0.0011000							.06
FUEL ADJUSTMENT		55 KWH @ \$0.0357278							1.97
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									.31
STATE SALES TAX									.95

TOTAL MONTHLY CHARGES \$17.09  
THANK YOU FOR YOUR PAYMENT(S) \$17.09

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE.



# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	01/13/2017	\$25.22
	AFTER	01/13/2017	\$26.39

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3468846	508	018	18	08
Service Location		7246		
1331 23RD ST PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/18/2016 TO 12/17/2016	29	12/27/2016

Bill History	KWH	Days	Amount
Last Month	73	30	\$19.08
This Month	571	30	
Last Year			

16919

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858  
**ENTERED DEC 30 2016**

L AADC 016919 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Type	Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
	Number		Present	Previous						

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

KWH	9619329		35869	35740	129	1	129	200			
CUSTOMER CHARGE										10.20	
ENERGY CHARGE										8.45	
TTC RIDER										129 KWH @ \$0.0011000	.14
FUEL ADJUSTMENT										129 KWH @ \$0.0357278	4.61
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX										.44	
STATE SALES TAX										1.38	

TOTAL MONTHLY CHARGES 25.22

THANK YOU FOR YOUR PAYMENT(S) \$19.08

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 01/13/2017	\$17.52
	AFTER 01/13/2017	\$18.33

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3819745	908	018	18	08
Service Location		0640		
986 BOLIVAR DUNES BLVD CAPLEN TX 77617				

Billing Period	No. Days	Mail Date
11/18/2016 TO 12/17/2016	29	12/27/2016

Bill History	KWH	Days	Amount
Last Month	20	30	\$13.21
This Month	39	30	
Last Year			

16897 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICE LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

0 AADC 016897 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
		Present	Previous						
<b>*** IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. ***</b>									
KWH	9617971	7854	7795	59	1	59	200		
CUSTOMER CHARGE									10.20
ENERGY CHARGE									3.86
TTC RIDER									.06
FUEL ADJUSTMENT									2.11
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									.31
STATE SALES TAX									4.96
<b>TOTAL MONTHLY CHARGES</b>									<b>17.52</b>
THANK YOU FOR YOUR PAYMENT(S)									\$13.21

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 01/13/2017	\$109.32
PAY THIS AMOUNT	AFTER: 01/13/2017	\$114.40

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3049797	108	018	18	11
Service Location		6804		
3910 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	743	31	\$92.83
This Month	626	32	
Last Year			

16898 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
BISCAYNE LIFT STATION  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

0 AADC 016898 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
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**IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill.**

KWH 9427648 66426 65533 893 1 893 200  
KN 9427648 11.59 1 12

BILLED KWH 12  
CUSTOMER CHARGE 10.20  
ENERGY CHARGE 58.61  
TTC RIDER 893 KWH @ \$0.0011000 .98  
FUEL ADJUSTMENT 893 KWH @ \$0.0357278 31.90  
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX 1.85  
STATE SALES TAX 5.78

TOTAL MONTHLY CHARGES 109.32  
THANK YOU FOR YOUR PAYMENT(S) \$92.83

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Real-time payment options: My Account Online at entergy.com or by phone: 800-584-1241 for a small fee  
=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 01/15/2017	\$58.48
PAY THIS AMOUNT	AFTER 01/15/2017	\$61.20

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150293	708	018	18	11
Service Location 8253				
1550 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	408	30	\$55.97
This Month	889	32	
Last Year			

16917 01 AB 0.396 \*\*\*\*\* ALL FOR AADC



BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

F AADC 016917 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						

**\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\***

KNH 9588623	42378	41947	431	1	431	200			
KW 9588623	4.57				1	5			
BILLED KW 5									
CUSTOMER CHARGE									10.20
ENERGY CHARGE									28.29
TTC RIDER									.47
FUEL ADJUSTMENT									15.40
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									1.00
STATE SALES TAX									3.12

**TOTAL MONTHLY CHARGES \$58.48**

THANK YOU FOR YOUR PAYMENT(S) \$55.97

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.

IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY: 01/13/2017	\$23.27
	AFTER: 01/13/2017	\$24.35

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
4237465	108	018	18	08
Service Location		6400		
4426 WHALER PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/18/2016 TO 12/17/2016	29	12/27/2016

Bill History	KWH	Days	Amount
Last Month	37	30	\$15.12
This Month	37	30	
Last Year			

16917 • \*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

L AADC 016917 TU27 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
<b>*** IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. ***</b>									
KWH	9618657	4533	4422	111	1	111	200		
CUSTOMER CHARGE									10.20
ENERGY CHARGE									7.29
TTC RIDER									.12
FUEL ADJUSTMENT									3.97
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									.41
STATE SALES TAX									1.28

TOTAL MONTHLY CHARGES \$23.27  
THANK YOU FOR YOUR PAYMENT(S) \$15.12

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL  
=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	01/15/2017	\$99.88
	AFTER	01/15/2017	\$104.53

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3931569	408	018	18	11
Service Location		1323		
2375 HIGHWAY 87 CRYSTAL BEACH TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	742	30	\$92.71
This Month	204	30	
Last Year			

16918 01 AB 0.396 \*\*\*\*\* ALL FOR AADC  
BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

F AADC 016918 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
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\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

KWH	9652641	28362	27555	807	1	807	200		
KW	9652641	3.75			1	4			
BILLED: KW									10.20
CUSTOMER CHARGE									52.98
ENERGY CHARGE									.89
TTC RIDER 807 KWH @ \$0.0011000									28.83
FUEL ADJUSTMENT 807 KWH @ \$0.0357278									1.69
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									5.29
STATE SALES TAX									

TOTAL MONTHLY CHARGES \$99.88  
THANK YOU FOR YOUR PAYMENT(S) \$92.71

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.  
=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

# Receipts, Invoices, and Other Supporting Documentation



Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

## Customer Bill

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY 01/13/2017	\$78.74
PAY THIS AMOUNT	AFTER 01/13/2017	\$82.40

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
3150302	208	018	18	11
Service Location			7434	
720 HIGHWAY 87 PORT BOLIVAR TX 77650				

Billing Period	No. Days	Mail Date
11/19/2016 TO 12/20/2016	31	12/27/2016

Bill History	KWH	Days	Amount
Last Month	522	30	\$68.49
This Month	574	32	
Last Year			

16918

\*\*\*\*\* ALL FOR AADC

BOLIVAR UTILITY SERVICES LLC  
PO BOX 22858  
BEAUMONT TX 77720-2858

ENTERED DEC 30 2016

L AADC 016918 TU27 1 G

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter Type	Meter Number	Meter Reading Present	Meter Reading Previous	Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
------------	--------------	-----------------------	------------------------	------------	------------	-------	-----------	------------	--------

\*\*\* IMPORTANT NOTICE: Your Entergy Account Number will change starting with your February or March bill. \*\*\*

KWH	9588625	39795	39180	615	1	615	200			
KW	9588625	6.72			1	7				
BILLED KW									7	
CUSTOMER CHARGE									10.20	
ENERGY CHARGE									40.37	
TTC RIDER									615 KWH @ \$0.0011000	.68
FUEL ADJUSTMENT									615 KWH @ \$0.0357278	21.97
GALVESTON COUNTY EMERGENCY SERVICES DISTRICT #2 2% TAX									1.34	
STATE SALES TAX									4.18	

TOTAL MONTHLY CHARGES 78.74

THANK YOU FOR YOUR PAYMENT(S) \$68.49

THANK YOU FOR THE PROMPT WAY YOU PAY YOUR BILL

=> Real-time payment options: My Account Online at [entergy.com](http://entergy.com) or by phone 800-584-1241 for a small fee.

=> IMPORTANT NOTICE : Your Entergy Account Number will change starting with your February or March bill.

PLEASE ADD \$1.00 FOR THE POWER TO CARE

Receipts, Invoices, and Other Supporting Documentation

BOLIVAR UTILITY SERVICES LLC

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER													
	4426 WHALER LN		09023-1000675400													
	SERVICE PERIOD	FROM	TO	BILLING DATE												
	12/01/16	12/30/16	12/29/16													
<b>Readings and Consumption</b>  <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> <td></td> </tr> <tr> <td>00783314</td> <td>12/28/16</td> <td>W-GLS</td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> </table>	Meter No.	Read Date	Type		00783314	12/28/16	W-GLS		Current	Prior	Usage	Type			DESCRIPTION	AMOUNT
	Meter No.	Read Date	Type													
	00783314	12/28/16	W-GLS													
	Current	Prior	Usage	Type												
			WATER	51.00												
		REG FEE	0.26													
		THIS MONTH	51.26													
		<b>ENTERED JAN 03 2017</b>														
		TOTAL NOW DUE	51.26													
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER													
		7.65	01/15/2017 58.91													

841 BOLIVAR UTILITY SERVICES LLC MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>                  Pay your bill with uPay-byPhone by calling 281-377-9010.                  By downloading a QR Code scanner on your Smart Phone, you can scan the QR Code on the bottom of your statement to pay your bill.                  You can continue to pay your bill online at <a href="http://www.bpsud.com">www.bpsud.com</a>.</p>
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## Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER																											
	1731 HWY 87		09023-1000675200																											
	SERVICE PERIOD	FROM	TO	BILLING DATE																										
	12/01/16	12/30/16	12/29/16																											
<b>Readings and Consumption</b> <table border="1"> <thead> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>00783315</td> <td>12/07/16</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> </tbody> </table>			Meter No.	Read Date	Type	00783315	12/07/16	W-GLS	Current	Prior	Usage	Type	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>51.00</td> </tr> <tr> <td>REG FEE</td> <td>0.26</td> </tr> <tr> <td>THIS MONTH</td> <td>51.26</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>ENTERED JAN 03 2017</b></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>51.26</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>7.65</td> <td>01/15/2017 58.91</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	WATER	51.00	REG FEE	0.26	THIS MONTH	51.26	<b>ENTERED JAN 03 2017</b>		TOTAL NOW DUE	51.26	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	7.65	01/15/2017 58.91
Meter No.	Read Date	Type																												
00783315	12/07/16	W-GLS																												
Current	Prior	Usage	Type																											
DESCRIPTION	AMOUNT																													
WATER	51.00																													
REG FEE	0.26																													
THIS MONTH	51.26																													
<b>ENTERED JAN 03 2017</b>																														
TOTAL NOW DUE	51.26																													
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																													
7.65	01/15/2017 58.91																													

840

## BOLIVAR UTILITY SERVICES MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>          Pay your bill with uPay-byPhone by calling 281-377-9010.          By downloading a QR Code scanner on your Smart Phone, you can scan the QR Code on the bottom of your statement to pay your bill.          You can continue to pay your bill online at <a href="http://www.bpsud.com">www.bpsud.com</a>.</p>
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# Receipts, Invoices, and Other Supporting Documentation

BOLIVAR UTILITY SERVICES,LLC

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1388 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER													
	2375 HWY 87		09023-1000674400													
	SERVICE PERIOD	FROM	TO	BILLING DATE												
	12/01/16	12/30/16	12/29/16													
<b>Readings and Consumption</b>  <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> <td></td> </tr> <tr> <td>00633778</td> <td>12/14/16</td> <td>W-GLS</td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> </table>	Meter No.	Read Date	Type		00633778	12/14/16	W-GLS		Current	Prior	Usage	Type			DESCRIPTION	AMOUNT
	Meter No.	Read Date	Type													
	00633778	12/14/16	W-GLS													
	Current	Prior	Usage	Type												
			WATER	51.00												
			REG FEE	0.26												
		THIS MONTH	51.26													
		<b>ENTERED JAN 03 2017</b>														
		TOTAL NOW DUE	51.26													
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER													
		7.65	01/15/2017 58.91													

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BOLIVAR UTILITY SERVICES,LLC

## MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>                  Pay your bill with uPay-byPhone by calling <b>281-377-9010</b>.                  By downloading a QR Code scanner on your Smart Phone, you can scan the QR Code on the bottom of your statement to pay your bill.                  You can continue to pay your bill online at <b>www.bpsud.com</b>.</p>
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## Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES LLC

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER											
	2925 HWY 87		09023-1000674300											
	SERVICE PERIOD	FROM	TO	BILLING DATE										
12/01/16		12/30/16	12/29/16											
<b>Readings and Consumption</b> <table border="1"> <thead> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>00625796</td> <td>12/13/16</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> </tbody> </table>			Meter No.	Read Date	Type	00625796	12/13/16	W-GLS	Current	Prior	Usage	Type	DESCRIPTION	AMOUNT
			Meter No.	Read Date	Type									
00625796	12/13/16	W-GLS												
Current	Prior	Usage	Type											
			WATER	51.00										
			REG FEE	0.26										
			THIS MONTH	51.26										
			<b>ENTERED JAN 03 2017</b>											
			TOTAL NOW DUE	51.26										
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER										
			7.65	01/15/2017 58.91										

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BOLIVAR UTILITY SERVICES LLC  
MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<b>New payment options are available for you to pay your bill!</b> Pay your bill with <b>uPay-byPhone</b> by calling <b>281-377-9010</b> . By downloading a <b>QR Code</b> scanner on your <b>Smart Phone</b> ; you can scan the <b>QR Code</b> on the bottom of your statement to pay your bill. You can continue to pay your bill online at <b>www.bpsud.com</b> .
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# Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES LLC

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER											
	2383 AUDUBON AVE		09023-1000674200											
	SERVICE PERIOD	FROM	TO	BILLING DATE										
	12/01/16	12/30/16	12/29/16											
<b>Readings and Consumption</b> <table border="1"> <thead> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>00625800</td> <td>12/07/16</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> </tbody> </table>			Meter No.	Read Date	Type	00625800	12/07/16	W-GLS	Current	Prior	Usage	Type	DESCRIPTION	AMOUNT
Meter No.	Read Date	Type												
00625800	12/07/16	W-GLS												
Current	Prior	Usage	Type											
			WATER	51.00										
			REG FEE	0.26										
			THIS MONTH	51.26										
			<b>ENTERED JAN 03 2017</b>											
			TOTAL NOW DUE	51.26										
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER										
			7.65	01/15/2017 58.91										

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BOLIVAR UTILITY SERVICES LLC

### MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>                  Pay your bill with <b>uPay-byPhone</b> by calling <b>281-377-9010</b>.                  By downloading a <b>QR Code</b> scanner on your <b>Smart Phone</b>, you can scan the <b>QR Code</b> on the bottom of your statement to pay your bill.                  You can continue to pay your bill online at <b>www.bpsud.com</b>.</p>
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# Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES LLC

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER																															
	314 HWY 87 #C		09023-1000668901																															
	SERVICE PERIOD	FROM	TO	BILLING DATE																														
	12/01/16	12/30/16	12/29/16																															
<b>Readings and Consumption</b> <table border="1"> <thead> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>00625004</td> <td>12/07/16</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>73.0</td> <td>73.0</td> <td>0.0</td> <td>W</td> </tr> </tbody> </table>			Meter No.	Read Date	Type	00625004	12/07/16	W-GLS	Current	Prior	Usage	Type	73.0	73.0	0.0	W	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>51.00</td> </tr> <tr> <td>REG FEE</td> <td>0.26</td> </tr> <tr> <td>THIS MONTH</td> <td>51.26</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>ENTERED JAN 03 2017</b></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>51.26</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>7.65</td> <td>01/15/2017 58.91</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	WATER	51.00	REG FEE	0.26	THIS MONTH	51.26	<b>ENTERED JAN 03 2017</b>		TOTAL NOW DUE	51.26	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	7.65	01/15/2017 58.91
Meter No.	Read Date	Type																																
00625004	12/07/16	W-GLS																																
Current	Prior	Usage	Type																															
73.0	73.0	0.0	W																															
DESCRIPTION	AMOUNT																																	
WATER	51.00																																	
REG FEE	0.26																																	
THIS MONTH	51.26																																	
<b>ENTERED JAN 03 2017</b>																																		
TOTAL NOW DUE	51.26																																	
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																																	
7.65	01/15/2017 58.91																																	

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BOLIVAR UTILITY SERVICES LLC

### MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>                  Pay your bill with <b>uPay-byPhone</b> by calling <b>281-377-9010</b>.                  By downloading a <b>QR Code</b> scanner on your <b>Smart Phone</b>, you can scan the <b>QR Code</b> on the bottom of your statement to pay your bill.                  You can continue to pay your bill online at <b>www.bpsud.com</b>.</p>
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## Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P O BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER													
	1331 23RD ST		09023-1000619000													
	SERVICE PERIOD	FROM	TO	BILLING DATE												
	12/01/16	12/30/16	12/29/16													
<b>Readings and Consumption</b> <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> <td></td> </tr> <tr> <td>7740054</td> <td>12/20/16</td> <td>W-GLS</td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> </tr> </table>	Meter No.	Read Date	Type		7740054	12/20/16	W-GLS		Current	Prior	Usage	Type			DESCRIPTION	AMOUNT
	Meter No.	Read Date	Type													
7740054	12/20/16	W-GLS														
Current	Prior	Usage	Type													
			WATER	51.00												
			REG FEE	0.26												
			THIS MONTH	51.26												
		<b>ENTERED JAN 03 2017</b>														
		TOTAL NOW DUE	51.26													
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER													
		7.65	01/15/2017 58.91													

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BOLIVAR UTILITY SERVICES MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>          Pay your bill with <b>uPay-byPhone</b> by calling <b>281-377-9010</b>.          By downloading a <b>QR Code</b> scanner on your <b>Smart Phone</b>, you can scan the <b>QR Code</b> on the bottom of your statement to pay your bill.          You can continue to pay your bill online at <b>www.bpsud.com</b>.</p>
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## Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

MAKE CHECK PAYABLE TO: BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER	
	720 HWY 87		09023-1000607700	
	SERVICE PERIOD	FROM	TO	BILLING DATE
		12/01/16	12/30/16	12/29/16
Readings and Consumption			DESCRIPTION	AMOUNT
Meter No. 7738900	Read Date 12/28/16	Type W-GLS	WATER	51.00
Current 17.0	Prior 16.0	Usage 1.0	REG FEE	0.26
	Total:	1.0	THIS MONTH	51.26
			<b>ENTERED JAN 03 2017</b>	
			TOTAL NOW DUE	51.26
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			7.65	01/15/2017 58.91

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BOLIVAR UTILITY SERVICES MESSAGES

<p>Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515</p>	<p><b>New payment options are available for you to pay your bill!</b> Pay your bill with <b>uPay-byPhone</b> by calling <b>281-377-9010</b>. By downloading a <b>QR Code</b> scanner on your <b>Smart Phone</b>, you can scan the <b>QR Code</b> on the bottom of your statement to pay your bill. You can continue to pay your bill online at <b>www.bpsud.com</b>.</p>
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## Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER																					
	1802 HWY 87/ JETTYS		09023-1000612100																					
	SERVICE PERIOD	FROM	TO	BILLING DATE																				
	12/01/16	12/30/16	12/29/16																					
<b>Readings and Consumption</b>  <table border="0"> <tr> <td><b>Meter No.</b></td> <td><b>Read Date</b></td> <td><b>Type</b></td> <td></td> <td></td> </tr> <tr> <td>7743537</td> <td>12/26/16</td> <td>W-GLS</td> <td></td> <td></td> </tr> <tr> <td><b>Current</b></td> <td><b>Prior</b></td> <td><b>Usage</b></td> <td><b>Type</b></td> <td></td> </tr> <tr> <td>13.0</td> <td>13.0</td> <td>0.0</td> <td>W</td> <td></td> </tr> </table>	<b>Meter No.</b>	<b>Read Date</b>	<b>Type</b>			7743537	12/26/16	W-GLS			<b>Current</b>	<b>Prior</b>	<b>Usage</b>	<b>Type</b>		13.0	13.0	0.0	W		<b>WATER GALLONS</b>		DESCRIPTION	
	<b>Meter No.</b>	<b>Read Date</b>	<b>Type</b>																					
	7743537	12/26/16	W-GLS																					
	<b>Current</b>	<b>Prior</b>	<b>Usage</b>	<b>Type</b>																				
	13.0	13.0	0.0	W																				
		11/28/16	.0	WATER 51.00																				
		10/26/16	.0	REG FEE 0.26																				
		09/27/16	.0	THIS MONTH 51.26																				
		08/30/16	.0	<b>ENTERED JAN 03 2017</b>																				
		07/26/16	.0																					
		06/29/16	.0																					
		05/24/16	.0																					
		04/28/16	.0																					
		<del>03/30/16</del>	<del>-1.0</del>																					
	02/25/16	.0																						
	01/28/16	.0																						
	12/22/15	.0																						
			TOTAL NOW DUE 51.26																					
			PENALTY AMOUNT 7.65																					
			PAY THIS AMOUNT AFTER 01/15/2017 58.91																					

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BOLIVAR UTILITY SERVICES MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>          Pay your bill with uPay-byPhone by calling 281-377-9010.          By downloading a QR Code scanner on your Smart Phone, you can scan the QR Code on the bottom of your statement to pay your bill.          You can continue to pay your bill online at <a href="http://www.bpsud.com">www.bpsud.com</a>.</p>
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## Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

MAKE CHECK PAYABLE TO: BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER	
	1074 LOOP 108 LIFT STATION		09023-1000597700	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	12/01/16	12/30/16	12/29/16	
Readings and Consumption			DESCRIPTION	AMOUNT
Meter No. 7739934	Read Date 12/20/16	Type W-GLS	WATER	51.00
Current 4.0	Prior 4.0	Usage 0.0	REG FEE	0.26
			THIS MONTH	51.26
			<b>ENTERED JAN 03 2017</b>	
			TOTAL NOW DUE	51.26
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			7.65	01/15/2017 58.91

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## BOLIVAR UTILITY SERVICES MESSAGES

<p>Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515</p>	<p><b>New payment options are available for you to pay your bill!</b> Pay your bill with uPay-byPhone by calling 281-377-9010. By downloading a QR Code scanner on your Smart Phone, you can scan the QR Code on the bottom of your statement to pay your bill. You can continue to pay your bill online at <a href="http://www.bpsud.com">www.bpsud.com</a>.</p>
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# Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77650	SERVICE ADDRESS		ACCOUNT NUMBER																										
	4408 HWY 87 BOYT ROAD		09023-1000597800																										
	SERVICE PERIOD	FROM	TO	BILLING DATE																									
12/01/16		12/30/16	12/29/16																										
<b>Readings and Consumption</b> <table border="0"> <tr> <td>Meter No.</td> <td>Read Date</td> <td>Type</td> <td></td> <td></td> </tr> <tr> <td>7749739</td> <td>12/28/16</td> <td>W-GLS</td> <td></td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> <td></td> </tr> <tr> <td>4.0</td> <td>3.0</td> <td>1.0</td> <td>W</td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td>1.0</td> <td></td> <td></td> </tr> </table>			Meter No.	Read Date	Type			7749739	12/28/16	W-GLS			Current	Prior	Usage	Type		4.0	3.0	1.0	W			Total:	1.0			<b>WATER GALLONS</b> 11/28/16 .0 10/27/16 .0 09/27/16 .0 08/31/16 .0 07/25/16 .0 06/29/16 1.0 05/25/16 .0 04/28/16 .0 03/30/16 .0 02/25/16 1.0 01/28/16 .0 12/22/15 .0	
Meter No.	Read Date	Type																											
7749739	12/28/16	W-GLS																											
Current	Prior	Usage	Type																										
4.0	3.0	1.0	W																										
	Total:	1.0																											
			DESCRIPTION	AMOUNT																									
			WATER	51.00																									
			REG FEE	0.26																									
			THIS MONTH	51.26																									
			<b>ENTERED JAN 03 2017</b>																										
			TOTAL NOW DUE	51.26																									
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER																									
			7.65	01/15/2017 58.91																									

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### BOLIVAR UTILITY SERVICES MESSAGES

Bolivar Peninsula SUD www.bpsud.com Office: 409-684-3515 Fax: 409-684-7515	<p><b>New payment options are available for you to pay your bill!</b>                  Pay your bill with uPay-byPhone by calling <b>281-377-9010</b>.                  By downloading a QR Code scanner on your <b>Smart Phone</b>, you can scan the <b>QR Code</b> on the bottom of your statement to pay your bill.                  You can continue to pay your bill online at <b>www.bpsud.com</b>.</p>
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# Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

<b>MAKE CHECK PAYABLE TO:</b> BOLIVAR PENINSULA S.U.D. P.O. BOX 1398 CRYSTAL BEACH TX 77690	SERVICE ADDRESS		ACCOUNT NUMBER																															
	3910 HWY 87 @ BISCAYNE		09023-1000597900																															
	SERVICE PERIOD	FROM	TO	BILLING DATE																														
12/01/16		12/30/16	12/29/16																															
<b>Readings and Consumption</b> <table border="1"> <thead> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>7743451</td> <td>12/28/16</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>6.0</td> <td>6.0</td> <td>0.0</td> <td>W</td> </tr> </tbody> </table>			Meter No.	Read Date	Type	7743451	12/28/16	W-GLS	Current	Prior	Usage	Type	6.0	6.0	0.0	W	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>51.00</td> </tr> <tr> <td>REG FEE</td> <td>0.26</td> </tr> <tr> <td>THIS MONTH</td> <td>51.26</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>ENTERED JAN 03 2017</b></td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>51.26</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>7.65</td> <td>01/15/2017 58.91</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	WATER	51.00	REG FEE	0.26	THIS MONTH	51.26	<b>ENTERED JAN 03 2017</b>		TOTAL NOW DUE	51.26	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	7.65	01/15/2017 58.91
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# Receipts, Invoices, and Other Supporting Documentation

## BOLIVAR UTILITY SERVICES

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**Attachment 4-2**  
**Receipts, Invoices, and Other Supporting Documentation**

**BOLIVAR UTILITY SERVICES**

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## BOLIVAR UTILITY SERVICES LLC

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	2487 AUDUBON AVE		09023-1000674500												
	SERVICE PERIOD	FROM	TO	BILLING DATE											
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BOLIVAR UTILITY SERVICES LLC

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 Office: 409-684-3515  
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# Receipts, Invoices, and Other Supporting Documentation

**Michael Lege**

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**From:** GinGee Stewart <gstewart@crownteamtexas.com>  
**Sent:** Wednesday, May 25, 2016 2:10 PM  
**To:** mlege@crownteamtexas.com  
**Cc:** cmakin@crownteamtexas.com  
**Subject:** ChChecks for Water Meter-Holiday Shores and Peninsula 19

Mike,

I'm going to need another check for BPSUD for an additional 2 water meters. GCAD is trying to determine an address for LS 17 in Holiday Shores. Although I gave them the legal description, it shows up in someone else's name and they want to get it right, so I would just identify it as LS 17.

The address for Pen 19 is 1731 Hwy 87, Gilchrist, TX 77617.

Just mail it to me like we did the last one.

Thanks,

*GinGee Stewart*  
 (409)684-9944  
*Bolivar Utility Services*

1510.00  
 1510.00

4426 w h A - en

ENTERED MAY 25 2016



## Receipts, Invoices, and Other Supporting Documentation

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance	AquaIc Inc	State Chemical Solutions
WWTP Operations											
Supply Expense											
Chemicals and Treatment											
Confidential REMOVE SCHEDULE											
Bill	01/31/2016	jan 2016 exp	Chrs Makin			Accounts Payable	838.87		838.87		
Bill	02/29/2016	feb 2016 exp	Chrs Makin			Accounts Payable	214.24		1,053.11		
Check	03/05/2016	ck card	Leslie S Poolmart			Community Bank BUS	41.10		1,094.21		
Bill	03/31/2016	mar 2016 exp	Chrs Makin			Accounts Payable	82.20		1,176.41		
Bill	04/19/2016	155088	NAPCO Chemical Company Inc			Accounts Payable	497.95		1,674.36		
Check	04/25/2016	ck card	AquaIc Inc			Community Bank BUS	368.15		2,042.51	368.15	
Check	04/27/2016	ck card	AquaIc Inc			Community Bank BUS	1,060.51		3,103.02	1,060.51	
Bill	04/30/2016	april 2016 exp	Chrs Makin			Accounts Payable	652.45		3,755.47		
Bill	05/31/2016	may 2016 exp	Chrs Makin			Accounts Payable	270.56		4,026.03		
Bill	06/03/2016	97813130	State Chemical Solutions			Accounts Payable	3,088.00		7,114.03		3,088.00
Check	06/23/2016	ck card	AquaIc Inc			Community Bank BUS	643.19		7,757.22		
Check	06/28/2016	ck card	Leslie S Poolmart			Community Bank BUS	270.56		8,027.78		
Bill	07/06/2016	157713	NAPCO Chemical Company Inc			Accounts Payable	562.90		8,590.68		
Check	07/11/2016	ck card	AquaIc Inc			Community Bank BUS	1,065.04		9,655.72	1,065.04	
Check	08/07/2016	ck card	Leslie S Poolmart			Community Bank BUS	308.42		9,964.14		
Bill	08/29/2016	159673	NAPCO Chemical Company Inc			Accounts Payable	541.25		10,505.39		
Bill	08/31/2016	aug 2016 exp	Chrs Makin			Accounts Payable	270.56		10,775.95		
Bill	09/30/2016	161139	NAPCO Chemical Company Inc			Accounts Payable	731.98		11,507.93		
Check	10/05/2016	ck card	AquaIc Inc			Community Bank BUS	1,064.58		12,572.51	1,064.58	
Bill	10/31/2016	oct 2016 exp	Chrs Makin			Accounts Payable	123.31		12,695.82		
Bill	11/02/2016	98012735	State Chemical Solutions			Accounts Payable	565.07		13,260.89		
Check	11/03/2016	ck card	AquaIc Inc			Community Bank BUS	2,093.80		15,354.69	2,093.80	
Bill	11/30/2016	nov 2016 exp	Chrs Makin			Accounts Payable	71.07		15,425.76		
Bill	12/02/2016	98049630	State Chemical Solutions			Accounts Payable	565.07		15,990.83		565.07
Check	12/27/2016	ck card	Leslie S Poolmart			Community Bank BUS	221.90		16,212.73		
Check	12/27/2016	ck card	AquaIc Inc			Community Bank BUS	2,094.08		18,306.81	2,094.08	
Bill	12/27/2016	164708	NAPCO Chemical Company Inc			Accounts Payable	764.86		19,071.67		
Total Chemicals and Treatment										7,746.16	3,653.07
Other Supplies											
Bill	01/04/2016	838976	USABBlueBook			Accounts Payable	608.92		608.92		
Bill	01/05/2016	838024	USABBlueBook			Accounts Payable	43.58		652.50		
Bill	01/06/2016	839562	USABBlueBook			Accounts Payable	273.46		925.96		
Check	01/07/2016	ck card	The Big Store			Community Bank BUS	64.94		990.90		
Check	01/08/2016	ck card	The Big Store			Community Bank BUS	15.14		1,006.04		
Check	01/13/2016	ck card	The Big Store			Community Bank BUS	7.03		1,013.07		
Check	01/22/2016	ck card	Parker Lumber			Community Bank BUS	17.01		1,030.08		
Bill	01/26/2016	856381	USABBlueBook			Accounts Payable	198.12		1,228.20		
Check	01/29/2016	ck card	Parker Lumber			Community Bank BUS	35.30		1,263.50		
Check	01/29/2016	ck card	The Big Store			Community Bank BUS	33.06		1,296.56		
Check	02/04/2016	ck card	The Big Store			Community Bank BUS	35.72		1,332.28		
Check	02/04/2016	ck card	Parker Lumber			Community Bank BUS	78.06		1,410.34		
Check	02/10/2016	ck card	Tractor Supply Co			Community Bank BUS	38.93		1,449.27		
Check	02/15/2016	ck card	Family Dollar			Community Bank BUS	4.87		1,454.14		
Check	02/15/2016	ck Card	Texas Salt Grass Inc			Community Bank BUS	25.05		1,479.19		
Check	02/24/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	42.40		1,521.59		
Bill	02/25/2016	882982	USABBlueBook			Accounts Payable	116.41		1,638.00		
Check	03/05/2016	ck card	The Big Store			Community Bank BUS	10.81		1,648.81		
Check	03/04/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	125.25		1,774.06		
Bill	03/04/2016	892571	USABBlueBook			Accounts Payable	107.87		1,881.93		
Check	03/10/2016	ck card	Napa/True Value			Community Bank BUS	49.72		1,931.65		
Bill	03/11/2016	896599	USABBlueBook			Accounts Payable	977.69		2,909.34		
Check	03/14/2016	ck card	Summit Electric Supply			Community Bank BUS	132.78		3,042.12		
Check	03/16/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	175.35		3,217.47		
Check	03/21/2016	ck card	Parker Lumber			Community Bank BUS	74.84		3,292.31		
Check	03/23/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	125.25		3,417.56		
Bill	03/23/2016	907058	USABBlueBook			Accounts Payable	206.32		3,623.88		
Bill	03/29/2016	911721	USABBlueBook			Accounts Payable	229.70		3,853.58		
Check	03/30/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	95.25		3,948.83		
Bill	03/31/2016	mar 2016 exp	Chrs Makin			Accounts Payable	15.16		3,963.99		
Bill	04/04/2016	916292	USABBlueBook			Accounts Payable	118.45		4,082.44		
Check	04/08/2016	ck card	Parker Lumber			Community Bank BUS	11.23		4,093.67		
Check	04/09/2016	CK CARD	Parker Lumber			Community Bank BUS	8.97		4,102.64		
Check	04/10/2016	ck card	The Big Store			Community Bank BUS	24.37		4,127.01		
Bill	04/12/2016	924309	USABBlueBook			Accounts Payable	229.67		4,356.68		
Check	04/13/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	99.80		4,456.48		
Check	04/20/2016	ck card	The Big Store			Community Bank BUS	18.99		4,475.47		
Credit	04/21/2016	932258	USABBlueBook			Accounts Payable		107.87	4,367.60		
Check	04/27/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	149.70		4,517.30		
Bill	04/28/2016	939486	USABBlueBook			Accounts Payable	85.38		4,602.68		
Check	05/04/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	149.70		4,752.38		
Bill	05/06/2016	946718	USABBlueBook			Accounts Payable	201.85		4,954.23		
Check	05/11/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	99.80		5,054.03		
Bill	05/23/2016	960073	USABBlueBook			Accounts Payable	203.85		5,257.88		
Bill	05/23/2016	960682	USABBlueBook			Accounts Payable	148.50		5,406.38		
Check	05/25/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	174.65		5,579.03		
Check	06/01/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	99.80		5,678.83		
Bill	06/01/2016	967420	USABBlueBook			Accounts Payable	60.32		5,739.15		
Check	06/08/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	74.85		5,814.00		
Check	06/15/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	74.85		5,888.85		
Check	06/15/2016	ck card	CWI Camping World			Community Bank BUS	125.40		6,014.25		
Bill	06/15/2016	979980	USABBlueBook			Accounts Payable	62.63		6,076.88		
Bill	06/21/2016	984371	USABBlueBook			Accounts Payable	509.65		6,586.53		
Check	06/22/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	74.85		6,661.38		
Check	06/28/2016	ck card	The Big Store	tools		Community Bank BUS	84.87		6,746.25		
Bill	06/30/2016	June 2016 exp	Robert Lawrence Dingler			Accounts Payable	141.09		6,887.34		
Credit	07/05/2016	995101	USABBlueBook			Accounts Payable		126.44	6,760.90		
Check	07/06/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	99.80		6,860.70		
Check	07/06/2016	ck card	The Big Store			Community Bank BUS	36.76		6,897.46		
Deposit	07/07/2016	ck card	The Big Store	Deposit		Community Bank BUS		5.94	6,903.52		
Check	07/12/2016	ck card	Parker Lumber			Community Bank BUS	9.68		6,913.20		
Check	07/12/2016	ck card	The Big Store			Community Bank BUS	71.43		6,984.63		
Check	07/15/2016	ck card	The Big Store			Community Bank BUS	16.19		6,999.82		
Check	07/15/2016	ck card	The Big Store			Community Bank BUS	10.15		6,999.97		
Check	07/20/2016	ck card	Texas Salt Grass Inc			Community Bank BUS	99.80		7,099.77		
Bill	07/20/2016	012025	USABBlueBook			Accounts Payable	304.34		7,404.11		
Check	07/27/2016	ck card	The Big Store			Community Bank BUS	8.93		7,413.04		

# Receipts, Invoices, and Other Supporting Documentation

Check	08/10/2016	ck card	Texas Salt Grass Inc	Community Bank BUS	174.85	7,586.69
Check	08/10/2016	ck card	Napa/True Value	Community Bank BUS	108.11	7,694.80
Bill	08/19/2016	039335	USABlueBook	Accounts Payable	190.19	7,884.99
Check	08/22/2016	ck card	The Big Store	Community Bank BUS	40.10	7,925.09
Check	08/22/2016	ck card	The Big Store	Community Bank BUS	8.87	7,933.96
Check	08/24/2016	ck card	The Big Store	Community Bank BUS	36.76	7,970.72
Check	08/24/2016	ck card	The Big Store	Community Bank BUS	26.13	7,996.85
Check	08/25/2016	ck card	The Big Store	Community Bank BUS	237.49	8,234.34
Bill	08/25/2016	044666	USABlueBook	Accounts Payable	171.22	8,405.56
Check	08/26/2016	ck card	The Big Store	Community Bank BUS	75.26	8,480.82
Check	08/30/2016	ck card	The Big Store	Community Bank BUS	28.59	8,509.41
Bill	08/31/2016	aug 2016 exp	Gerry Millender exp	Accounts Payable	170.84	8,680.25
Bill	08/31/2016	aug 2016 exp	Robert Lawrence Dingler	Accounts Payable	9.72	8,689.97
Bill	09/02/2016	051474	USABlueBook	Accounts Payable	33.07	8,723.04
Bill	09/02/2016	051839	USABlueBook	Accounts Payable	78.63	8,801.67
Bill	09/22/2016	53457	Glen Wise Signs	Accounts Payable	66.03	8,867.70
Bill	09/22/2016	067583	USABlueBook	Accounts Payable	126.82	8,994.52
Bill	09/28/2016	072378	USABlueBook	Accounts Payable	93.46	9,087.98
Bill	09/30/2016	sept 2016 exp	Gerry Millender exp	Accounts Payable	28.37	9,116.35
Check	10/20/2016	ck card	Texas Salt Grass Inc	Community Bank BUS	149.70	9,266.05
Check	10/27/2016	ck card	Parker Lumber	Community Bank BUS	10.32	9,276.37
Check	11/08/2016	ck card	Texas Salt Grass Inc	Community Bank BUS	156.95	9,433.32
Bill	11/17/2016	113343	USABlueBook	Accounts Payable	139.58	9,572.90
Check	12/07/2016	ck card	Tractor Supply Co	Community Bank BUS	77.45	9,650.35
Check	12/28/2016	ck card	Industrial Material Cor	Community Bank BUS	273.37	9,923.72
					<u>10,163.97</u>	<u>9,923.72</u>
Total Other Supplies					240.25	28,995.39
Total Supply Expense					<u>29,235.64</u>	<u>28,995.39</u>
Total WWTP Operations					240.25	28,995.39
<b>TOTAL</b>					<u><b>29,235.64</b></u>	<u><b>28,995.38</b></u>

Schedule I-1 line 6

## Receipts, Invoices, and Other Supporting Documentation



P.O. Box 8682  
Madison, WI  
53708-8682

P: 888-757-9577 F: 866-636-1864

## Invoice

Date	Packing List No.	Invoice No.
4/25/2016	17637	18196

Bill To	Ship To
Bolivar Utility Services Accounts Payable gstewart@crownteamtexas.com PO Box 22858 Beaumont, TX 77720 USA	Bolivar Utility Services GinGee Stewart 2144 Old Mexico Rd High Island, TX 77623 409 684 9941 USA ENTERED APR 25 2016

P.O. No.	Terms	Ship Date	Ship Via	Due Date
	Credit Card	4/22/2016	FED Ex	4/25/2016
QTY	DESCRIPTION	PRICE/UNIT	AMOUNT	
50	Foam Buster 1 @ 50-lb bag(s), bulk	6.50	325.00	
	Shipping	43.15	43.15	

Thank you!

Subtotal	\$368.15
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$368.15
<b>Balance Due</b>	<b>\$0.00</b>

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## Receipts, Invoices, and Other Supporting Documentation



P.O. Box 8682  
Madison, WI  
53708-8682

P: 888-757-9577 F: 866-636-1864

## Invoice

Date	Packing List No.	Invoice No.
4/27/2016	17558	18209

Bill To	Ship To
Bolivar Utility Services Accounts Payable gstewart@crownteamtexas.com PO Box 22858 Beaumont, TX 77720 USA	Bolivar Utility Service GinGee Stewart 1329 29th St Boliver, TX 77650 USA 409 498 0665

ENTERED APR 28 2016

P.O. No.	Terms	Ship Date	Ship Via	Due Date
	Credit Card	4/13/2016	R&L	4/27/2016
QTY	DESCRIPTION	PRICE/UNIT	AMOUNT	
500	Alka 40 10 @ 50-lb bags, bulk	1.75	875.00	
	Shipping	185.51	185.51	

Thank you!

Subtotal	\$1,060.51
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$1,060.51
<b>Balance Due</b>	<b>\$0.00</b>

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## Receipts, Invoices, and Other Supporting Documentation



P.O. Box 8682  
Madison, WI  
53708-8682

P: 888-757-9577 F: 866-636-1864

## Invoice

Date	Packing List No.	Invoice No.
7/11/2016	18259	18915

Bill To	Ship To
Bolivar Utility Services Accounts Payable gstewart@crownteamtexas.com PO Box 22858 Beaumont, TX 77720 USA	Bolivar Utility Service GinGee Stewart gstewart@crownteamtexas.com 1329 29th St Boliver, TX 77650 USA

**PAID**  
07/12/2016

P.O. No.	Terms	Ship Date	Ship Via	Due Date
Verbal	Credit Card	6/24/2016	R&L	7/11/2016
QTY	DESCRIPTION	PRICE/UNIT	AMOUNT	
500	Alka 40 10 @ 50-lb bags	1.75	875.00	
	Shipping	190.04	190.04	

Thank you!

Subtotal	\$1,065.04
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$1,065.04
<b>Balance Due</b>	<b>\$0.00</b>

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Receipts, Invoices, and Other Supporting Documentation



P.O. Box 8682  
Madison, WI  
53708-8682

P: 888-757-9577 F: 866-636-1864

Invoice

Date	Packing List No.	Invoice No.
10/5/2016	18939	19626

<b>Bill To</b> Bolivar Utility Services Accounts Payable PO Box 22858 Beaumont, TX 77720 USA gstewart@crownteamtexas.com	<b>PAID</b> <b>10/05/2016</b>	<b>Ship To</b> Bolivar Utility Service - 29th St GinGee Stewart 1329 29th St Bolivar, TX 77650 USA gstewart@crownteamtexas.com
---	----------------------------------	---

P.O. No.	Terms	Ship Date	Ship Via	Due Date
	Credit Card	9/14/2016	R&L	10/5/2016
QTY	U/M	DESCRIPTION	PRICE/...	AMOUNT
500	lb	Alka 40 50-lb bags, bulk	1.75	875.00
		Shipping	189.58	189.58

Thank you!

Subtotal	\$1,064.58
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$1,064.58
<b>Balance Due</b>	<b>\$0.00</b>

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## Receipts, Invoices, and Other Supporting Documentation



P.O. Box 8682  
Madison, WI  
53708-8682

P: 888-757-9577 F: 866-636-1864

## Invoice

Date	Packing List No.	Invoice No.
11/3/2016	19169	19834

Bill To	Ship To
Bolivar Utility Services Accounts Payable PO Box 22858 Beaumont, TX 77720 USA gstewart@crownteamtexas.com	Bolivar Utility Service - 29th St GinGee Stewart 1329 29th St Bolivar, TX 77650 USA gstewart@crownteamtexas.com

P.O. No.	Terms	Ship Date	Ship Via	Due Date
VERBAL GINGEE	Credit Card	10/20/2016	FED Ex	11/3/2016
QTY	U/M	DESCRIPTION	PRICE/...	AMOUNT
1,000	lb	Alka 40 50-lb bags, bulk	1.75	1,750.00
		Shipping	343.80	343.80

Thank you!

Subtotal	\$2,093.80
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$2,093.80
<b>Balance Due</b>	<b>\$0.00</b>

Want your invoices e-mailed? Would you like to pay online?  
Call us at 888.757.9577 or e-mail us at AR@teamaquafix.com to let us know.

## Receipts, Invoices, and Other Supporting Documentation

## Invoice

Napco Chemical Company, Inc.  
PO Box 1239  
Spring, Texas 77383  
USA

Telephone: (281)651-6800

Invoice No.	155088
Customer No.	001051

<b>Bill To</b>
----------------

Bolivar Utilities STP  
Attn: Accounts Payable  
P.O. Box 22858  
Beaumont, TX 77720  
USA

<b>Ship To</b>
----------------

Port Bolivar-STP  
1219 29th Street  
Bolivar Utility Service  
Bolivar Peninsula, TX 77650  
H06

ENTERED APR 22 2016

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
04/19/16	04/13/16	102214	Tim 409-939-6241		Net 30
Ship Via			F.O.B.	Salesperson	
				Jimmie Poche'	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
230.0000	230.0000	Y	NAP-BLEACH-BULK U of M: Gallon Hypochlorite solutions (Sodium Hypochlorite) - bulk	2.0000	460.00

Print Date	04/19/16
Print Time	
Page No.	1

Total Paid	0.00
Balance Due	497.95
Due Date	05/19/16

Subtotal	460.00
Freight	0.00
8.250 %Sales Tax	37.95
<b>Invoice Total</b>	<b>497.95</b>

Printed By: Deborah Clem



**Attachment 2-2**

**Receipts, Invoices, and Other Supporting Documentation**

**Invoice**

Napco Chemical Company, Inc.  
 PO Box 1239  
 Spring, Texas 77383  
 USA

Telephone: (281)651-6800

Invoice No.	157713
Customer No.	001051


**ENTERED JUL 14 2016**

**Bill To**

Bolivar Utilities STP  
 Attn: Accounts Payable  
 P.O. Box 22858  
 Beaumont, TX 77720  
 USA

**Ship To**

Port Bolivar-STP  
 1219 29th Street  
 Bolivar Utility Service  
 Bolivar Peninsula, TX 77650  
 H06

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/06/16	07/06/16		Tim 409-939-6241		Net 30
<b>Ship Via</b>			<b>F.O.B.</b>	<b>Salesperson</b>	
				Daryl Bullinger	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
260.0000	260.0000	Y	NAP-BLEACH-BULK U of M: Gallon Hypochlorite solutions (Sodium Hypochlorite) - bulk Class 8 UN1791 PKG II, RQ Corrosive DOT-E 12412 (NAPCO 10% Bleach)  Certified to NSF/ANSI Std. 60. MUL 70 mg/L Lot #16G07651E1 ( 7/7/16)	2.0000	520.00

Print Date	07/11/16
Print Time	
Page No.	1

Total Paid	0.00
Balance Due	562.90
Due Date	08/05/16

Subtotal	520.00
Freight	0.00
8.250% Sales Tax	42.90
<b>Invoice Total</b>	<b>562.90</b>

Printed By: Deborah Clem

# Receipts, Invoices, and Other Supporting Documentation

## Invoice

Napco Chemical Company, Inc.  
 PO Box 1239  
 Spring, Texas 77383  
 USA

Telephone: (281)651-6800

Invoice No.	159673
Customer No.	001051


ENTERED SEP 02 20

**Bill To**

Bolivar Utilities STP  
 Attn: Accounts Payable  
 P.O. Box 22858  
 Beaumont, TX 77720  
 USA

**Ship To**

Port Bolivar-STP  
 1219 29th Street  
 Bolivar Utility Service  
 Bolivar Peninsula, TX 77650  
 H06

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/29/16	08/22/16	107029	Gary 409-739-1760		Net 30
<b>Ship Via</b>			<b>F.O.B.</b>	<b>Salesperson</b>	
				Daryl Bullinger	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
250.0000	250.0000	Y	NAP-BLEACH-BULK U of M: Gallon Hypochlorite solutions (Sodium Hypochlorite) - bulk Class 8 UN1791 PKG II, RQ, Corrosive DOT-E 12412 (NAPCO 10% Bleach)  Certified to NSF/ANSI Std. 60, MUL 70 mg/L Lot 16H1565IH1 (8-15-16)	2.0000	500.00

Print Date	08/29/16
Print Time	
Page No.	1

Total Paid	0.00
Balance Due	541.25
Due Date	09/28/16

Subtotal	500.00
Freight	0.00
8.250 %Sales Tax	41.25
<b>Invoice Total</b>	<b>541.25</b>

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## Receipts, Invoices, and Other Supporting Documentation

## Invoice



**NAPCO**  
CHEMICAL COMPANY  
Customized Water Treatment Solutions

PO Box 1239  
Spring, TX 77388  
Phone: (281) 651-6800

Invoice No	161139
Customer No	001051

## Bill To

Bolivar Utilities STP  
Attn: Accounts Payable  
P.O. Box 22858  
Beaumont, TX 77720

## Ship To

Port Bolivar-STP  
1219 29th Street  
Bolivar Utility Service  
Bolivar Peninsula, TX 77650

ENTERED OCT 07 2016

Invoice Date	Order Date	SO Number	Order By	Customer PO Number	Payment Method
9/30/2016	9/27/2016		Gerry 409-739-1760		Net 30
Ship Via	Freight	Salesperson			
		DB			
Ship Qty	Item Number	Description	Unit Price	Extended Price	
245.0000	NAP-BLEACH-BULK	UOM: GAL	2.76	676.20	
	Hypochlorite solutions (Sodium Hypochlorite) - bulk				
	Remarks: Class 8 UN1791 PKG II, RQ, Corrosive DOT-E 12412 (NAPCO 10% Bleach)				
	MUL 70 mg/L				
	Lot #16119651H1 (9/19/16)				



Print Date	10/03/16
Print Time	08:30 AM
Page No	1
Printed by	Deborah

Total Paid	0.00
Previous Balance	541.25
Due Date	10/30/16

Subtotal	676.20
8.250% Sales Tax	55.78
Invoice Total	731.98

# Receipts, Invoices, and Other Supporting Documentation

## Invoice



**NAPCO**  
 CHEMICAL COMPANY  
 Customized Water Treatment Solutions

PO Box 1239  
 Spring, TX 77383  
 Phone: (281) 651-6800

Invoice No	164708
Customer No	001051

**Ship To**

Bolivar Utilities STP  
 Attn: Accounts Payable  
 P.O. Box 22858  
 Beaumont, TX 77720

**Ship To**

Port Bolivar-STP  
 1219 29th Street  
 Bolivar Utility Service  
 Bolivar Peninsula, TX 77650

ENTERED JAN 06 2017

Invoice Date	Invoice By	Customer PO Number	Payment Terms	
12/30/2016	12/27/2016		Net 30	
Ship Via		Salesperson		
		DB		
Ship Qty	Description	UOM	Unit Price	Total
256.0000	NAP-BLEACH-BULK Hypochlorite solutions (Sodium Hypochlorite) - bulk Remarks: Class 8 UN1791 PKG III, RQ, Corrosive DOT-E 12412 (NAPCO 10% Bleach) MUL 70 mg/L; Lot #16L10651H1 (12/10/16)	GAL	2.7600	706.56

Print Date	01/03/17
Print Time	11:01 AM
Page No	1
Printed By	Deborah

Total Paid	0.00
Previous Balance	0.00
Due Date	01/29/17

Subtotal	706.56
8.250% Sales Tax	58.30
Invoice Total	764.86

# Receipts, Invoices, and Other Supporting Documentation

**Debit Memo**

PAGE: 1



5915 Landerbrook Drive, Suite 300  
 Mayfield Heights, Ohio 44124  
 www.statechemical.com  
 Phone: 440-565-5555 • 866-747-2229

State Chemical Solutions is a Division of State Industrial Products

Document No.	Document Date	Due Date
97813130	06/03/2016	06/18/2016

ENTERED JUN 14 2016

BILL TO:  
 Customer No.: 785550

**BOLIVAR UTILITY SERVICES**

PO BOX 22858  
 PORT BOLIVAR, TX 77650  
 USA

SHIP TO:  
 Ship-To No.: 785505

**BOLIVAR UTILITY SERVICES**

1329 29TH ST  
 PORT BOLIVAR, TX 77650



001010

Customer P.O.: REBILL/GINGEE STEWAR				Sales Order: 70148236		Delivery:	
Your Account Manager: 90146746 DOYLE L HORNE				Taxable: Y			
Open Qty	Ord Qty	Ship Qty	UM	Item	Description	Unit Price	Extended Price
0	0	3	BC	125512	PIT RAIDER D15	652.700	1958.10
0	0	2	BC	124633	STATE NUTRIPRO D55/D210	401.250	802.50
REBILL OF INV#97805260							

- IMPORTANT: Please return remittance portion of invoice with your payment. To assure proper credit to your account, ALWAYS include your customer number, invoice number, and amount paid with your remittance.
- All shipments FOB nearest warehouse.
- Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
- No returns without written authorization.
- If you have any questions regarding this invoice please contact us at 1-800-782-2436.

Net Sales	Shipping&Processing	Sales Tax	TOTAL
2760.60	0.00	327.40	3,088.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FED. TAX I.D. NO.  
 34-0552740

**PAY NO MONEY TO AGENTS**

All tax exempt customers must submit tax exempt certificate with payment.

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC - DAY OR NIGHT (800) 424-9300

**PLEASE DETACH AND RETURN WITH PAYMENT**

Make Checks Payable to:  
**State Industrial Products**

**REMIT TO**

P.O. Box 74189  
 Cleveland OH  
 44194-0268

*Invoice No.*	Due Date	Customer No.	Salescode	TOTAL DUE
97813130	06/18/2016	785550	90146746	3088.00
METHOD OF PAYMENT				
<input type="checkbox"/> CHECK ENCLOSED <input type="checkbox"/> CHARGE MY CREDIT CARD		<input type="checkbox"/> AMER. EXP. <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD		
EXPIRATION CARD NO.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	SIGNATURE	<input type="text"/>	
INTEBANK NO. (MC ONLY)				

For Easy Payment Method Complete Credit Card Information or Call 1-800-782-2436

00100000785550009781313020000003088009

# Receipts, Invoices, and Other Supporting Documentation

## Invoice

PAGE: 1



5915 Landerbrook Drive, Suite 300  
 Mayfield Heights, Ohio 44124  
 www.statechemical.com  
 Phone: 440-565-5555 • 866-747-2229

State Chemical Solutions is a Division of State Industrial Products

Document No.	Document Date	Due Date
98012735	11/02/2016	11/17/2016

BILL TO:  
 Customer No.: 785550

**BOLIVAR UTILITY SERVICES**

PO BOX 22858  
 PORT BOLIVAR, TX 77650  
 USA

SHIP TO:  
 Ship-To No.: 785505

**BOLIVAR UTILITY SERVICES**

1329 29TH ST  
 PORT BOLIVAR, TX 77650



ENTERED NOV 07 2016

001010

Customer P.O.: GINGEE STEWART				Sales Order: 30021869		Delivery:	
Your Account Manager: 90146746 DOYLE L HORNE				Taxable: Y			
Open Qty	Ord Qty	Ship Qty	UOM	Item	Description	Unit Price	Extended Price
0	0	1	EA	CONTRACT ITEM	WATER TREATMENT PROGRAM	522.000	522.00

- IMPORTANT: Please return remittance portion of invoice with your payment. To assure proper credit to your account, ALWAYS include your customer number, invoice number, and amount paid with your remittance.
- All shipments FOB nearest warehouse.
- Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
- No returns without written authorization.
- If you have any questions regarding this invoice please contact us at 1-800-782-2436.

Net Sales	Shipping & Processing	Sales Tax	TOTAL
522.00	0.00	43.07	565.07

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FED. TAX I.D. NO.  
 34-0552740

**PAY NO MONEY TO AGENTS**

All tax exempt customers must submit tax exempt certificate with payment.

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC - DAY OR NIGHT (800) 424-9300



Receipts, Invoices, and Other Supporting Documentation



INVOICE

INVOICE NO.	PAGE NO.
896599	1 of 1
CUSTOMER NO.	DATE
1000344	03/11/16

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: MMK PMB HKT

BILL TO: 1000344  
 1008 1 MB 0.439 E0032 I0045 D1664495123 P3163027 0002:0002

SHIP TO: 2

ENTERED MAR 18 20



BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

BOLIVAR UTILITY SERVICES LLC  
 2144 OLD MEXICO RD  
 HIGH ISLAND TX 77623  
 USA

Ordered by: 0003 GIN GEE STEWART

Attention: 0003 GIN GEE STEWART

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL GIN GEE	03/10/16	AFU	NET 30	TX	645159	50	FXD/PPD	AAACOOOPER		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
29924	Republic KPHRB101 Blower Packa 1/2 hp 1ph 115/230v GIN GEE STEWART 409-498-0665; MON-FRI 8AM-5PM CALL 30MIN PRIOR TO DELIVERY			1	1	0	EA	754.95	EA	754.95

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
754.95	0.00	0.00	57.51	165.23	977.69

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
896599	1000344	03/11/16	977.69

REMITTANCE ADDRESS

BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004



## Receipts, Invoices, and Other Supporting Documentation

9 01 AM  
02/26/18  
Accrual BasisBolivar Utility Services, L.L.C.  
Transaction Detail By Account  
January through December 2016

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
WWTP Operations									
Outside Processing / Pickup									
Check	01/03/2016	ck card	Shell			Community Bank BUS	222.34		222.34
Check	01/22/2016	ck card	The Big Store			Community Bank BUS	29.00		251.34
Check	01/22/2016	ck card	Shell			Community Bank BUS	250.71		502.05
Bill	01/23/2016	69102	Peninsula Septic Service, Inc.			Accounts Payable	100.13		602.18
Check	01/29/2016	ck card	Smart's			Community Bank BUS	22.82		625.00
Bill	01/29/2016	X0021854291	Performance Truck			Accounts Payable	279.91		904.91
Check	01/30/2016	ck card	Pats tire			Community Bank BUS	375.25		1,280.16
Check	01/31/2016	ck card	Exxon			Community Bank BUS	100.00		1,380.16
Bill	01/31/2016	jan 2016 exp	Gerry Milender exp			Accounts Payable	899.00		2,279.16
Check	02/01/2016	ck card	Pats tire			Community Bank BUS	170.00		2,449.16
Bill	02/01/2016	IX35715	Smart's			Accounts Payable	64.67		2,513.83
Check	02/02/2016	ck card	Shell			Community Bank BUS	214.47		2,728.30
Check	02/02/2016	ck card	The Big Store			Community Bank BUS	23.32		2,751.62
Check	02/06/2016	ck card	Shell			Community Bank BUS	175.02		2,926.64
Check	02/06/2016	ck card	The Big Store			Community Bank BUS	23.32		2,949.96
Check	02/19/2016	ck card	Pats tire			Community Bank BUS	102.58		3,052.54
Check	02/22/2016	ck card	Pats tire			Community Bank BUS	85.09		3,137.63
Bill	02/23/2016	69358	Peninsula Septic Service, Inc.			Accounts Payable	100.13		3,237.76
Check	02/25/2016	ck card	Shell			Community Bank BUS	205.03		3,442.79
Bill	02/29/2016	feb 2016 exp	Gerry Milender exp			Accounts Payable	624.00		4,066.79
Check	03/12/2016	ck card	Shell			Community Bank BUS	227.84		4,294.63
Check	03/12/2016	ck card	The Big Store			Community Bank BUS	36.10		4,330.73
Check	03/17/2016	ck card	Shell			Community Bank BUS	177.39		4,508.12
Bill	03/23/2016	69586	Peninsula Septic Service, Inc.			Accounts Payable	100.13		4,608.25
Check	03/26/2016	ck card	Shell			Community Bank BUS	198.23		4,806.48
Check	03/26/2016	ck card	The Big Store			Community Bank BUS	15.54		4,822.02
Bill	03/31/2016	mar 2016 exp	Gerry Milender exp			Accounts Payable	770.00		5,592.02
Check	04/05/2016	ck card	Shell			Community Bank BUS	183.40		5,775.42
Check	04/06/2016	ck card	The Big Store			Community Bank BUS	28.92		5,804.34
Check	04/19/2016	ck card	The Big Store			Community Bank BUS	12.08		5,816.42
Check	04/19/2016	ck card	Shell			Community Bank BUS	207.97		6,024.39
Bill	04/23/2016	69841	Peninsula Septic Service, Inc.			Accounts Payable	100.13		6,124.52
Check	04/30/2016	ck card	Shell			Community Bank BUS	217.23		6,341.75
Check	04/30/2016	ck card	The Big Store			Community Bank BUS	17.11		6,358.86
Bill	05/05/2016	S0024938	City of Galveston	M00boliva S0024938		Accounts Payable	300.00		6,658.86
Check	05/07/2016	ck card	Shell			Community Bank BUS	78.72		6,737.58
Check	05/12/2016	ck card	Shell			Community Bank BUS	80.00		6,817.58
Check	05/12/2016	ck card	Shell			Community Bank BUS	80.00		6,897.58
Check	05/16/2016	ck card	Pats tire			Community Bank BUS	36.50		6,934.08
Check	05/17/2016	ck card	Shell			Community Bank BUS	160.00		7,094.08
Check	05/20/2016	ck card	Pats tire			Community Bank BUS	82.50		7,176.58
Bill	05/23/2016	70120	Peninsula Septic Service, Inc.			Accounts Payable	100.13		7,276.71
Check	05/24/2016	ck card	Shell			Community Bank BUS	181.57		7,458.28
Check	05/24/2016	ck card	The Big Store			Community Bank BUS	18.12		7,476.40
Check	05/30/2016	ck card	Shell			Community Bank BUS	89.00		7,565.40
Check	05/30/2016	ck card	The Big Store			Community Bank BUS	33.56		7,598.96
Check	06/01/2016	ck card	Shell			Community Bank BUS	226.00		7,824.96
Check	06/01/2016	ck card	The Big Store			Community Bank BUS	18.12		7,843.08
Check	06/06/2016	ck card	Shell			Community Bank BUS	214.15		8,057.23
Check	06/09/2016	ck card	The Big Store			Community Bank BUS	20.75		8,077.98
Check	06/13/2016	ck card	Shell			Community Bank BUS	232.25		8,310.23
Check	06/13/2016	ck card	The Big Store			Community Bank BUS	18.12		8,328.35
Check	06/19/2016	ck card	Shell			Community Bank BUS	130.00		8,458.35
Check	06/21/2016	ck card	The Big Store			Community Bank BUS	83.43		8,541.78
Check	06/22/2016	ck card	Shell			Community Bank BUS	220.97		8,762.75
Bill	06/23/2016	70408	Peninsula Septic Service, Inc.			Accounts Payable	100.13		8,862.88
Check	06/27/2016	ck card	Shell			Community Bank BUS	217.74		9,080.62
Check	06/27/2016	ck card	The Big Store			Community Bank BUS	18.12		9,098.74
Bill	06/30/2016	june 2016 exp	Thomas Brottem			Accounts Payable	1,368.50		10,467.24
Check	07/05/2016	ck card	The Big Store			Community Bank BUS	11.54		10,478.78
Check	07/05/2016	ck card	Shell			Community Bank BUS	224.69		10,703.47
Check	07/09/2016	ck card	Shell			Community Bank BUS	156.39		10,859.86
Check	07/09/2016	ck card	The Big Store			Community Bank BUS	15.12		10,874.98
Check	07/12/2016	ck card	The Big Store			Community Bank BUS	27.05		10,902.03
Check	07/13/2016	ck card	Shell			Community Bank BUS	163.42		11,065.45
Check	07/13/2016	ck card	The Big Store			Community Bank BUS	38.68		11,104.13
Check	07/18/2016	ck card	Shell			Community Bank BUS	213.33		11,317.46
Check	07/18/2016	ck card	The Big Store			Community Bank BUS	28.59		11,346.05
Bill	07/23/2016	70717	Peninsula Septic Service, Inc.			Accounts Payable	100.13		11,446.18
Check	07/25/2016	ck card	Shell			Community Bank BUS	230.00		11,676.18
Check	07/25/2016	ck card	The Big Store			Community Bank BUS	28.13		11,704.31
Check	07/30/2016	ck card	Shell			Community Bank BUS	129.95		11,834.26
Bill	07/31/2016	july 2016 exp	Thomas Brottem			Accounts Payable	1,637.00		13,471.26
Bill	07/31/2016	july 2016 exp	Robert Lawrence Dingler			Accounts Payable	1,502.00		14,973.26
Check	08/03/2016	ck card	Shell			Community Bank BUS	185.77		15,159.03
Check	08/03/2016	ck card	The Big Store			Community Bank BUS	13.38		15,172.41
Check	08/04/2016	ck card	Pats tire			Community Bank BUS	98.00		15,270.41
Check	08/09/2016	ck card	Shell			Community Bank BUS	235.91		15,506.32
Check	08/09/2016	ck card	The Big Store			Community Bank BUS	18.12		15,524.44
Check	08/16/2016	ck card	Shell			Community Bank BUS	240.69		15,765.13
Bill	08/23/2016	70969	Peninsula Septic Service, Inc.			Accounts Payable	100.13		15,865.26
Check	08/24/2016	ck card	Shell			Community Bank BUS	226.09		16,091.35
Check	08/30/2016	ck card	Shell			Community Bank BUS	205.78		16,297.13
Bill	08/31/2016	aug 2016 exp	Thomas Brottem			Accounts Payable	1,653.00		17,950.13
Bill	08/31/2016	aug 2016 exp	Gerry Milender exp			Accounts Payable	20.00		17,970.13
Bill	08/31/2016	S0025688	City of Galveston			Accounts Payable	495.00		18,465.13
Check	09/02/2016	ck card	Shell			Community Bank BUS	95.79		18,560.92
Check	09/07/2016	ck card	Shell			Community Bank BUS	184.61		18,745.53

# Receipts, Invoices, and Other Supporting Documentation

9 01 AM  
02/26/18  
Accrual Basis

**Bolivar Utility Services, L L C.**  
**Transaction Detail By Account**  
January through December 2016

Type	Date	Num	Name	Memo	Cr	Split	Debit	Credit	Balance
Check	09/07/2016	ck card	Smart's			Community Bank BUS	68.36		18,813.59
Check	09/15/2016	ck card	Shell			Community Bank BUS	232.78		19,046.67
Check	09/15/2016	ck card	The Big Store			Community Bank BUS	36.50		19,083.17
Check	09/21/2016	ck card	Shell			Community Bank BUS	194.72		19,277.89
Bill	09/23/2016	71205	Peninsula Septic Service, Inc			Accounts Payable	100.13		19,378.02
Check	09/29/2016	ck card	Shell			Community Bank BUS	182.72		19,660.74
Check	09/29/2016	ck card	The Big Store			Community Bank BUS	12.08		19,572.82
Bill	09/30/2016	sept 2016	Thomas Brottem			Accounts Payable	1,406.50		20,979.32
Check	10/10/2016	ck card	The Big Store			Community Bank BUS	26.36		21,005.68
Check	10/10/2016	ck card	Shell			Community Bank BUS	172.81		21,178.49
Check	10/18/2016	ck card	Shell			Community Bank BUS	202.35		21,380.84
Bill	10/23/2016	71470	Peninsula Septic Service, Inc			Accounts Payable	100.13		21,480.97
Check	10/29/2016	ck card	The Big Store			Community Bank BUS	12.08		21,493.05
Check	10/29/2016	ck card	Shell			Community Bank BUS	163.11		21,656.16
Bill	10/31/2016	oct 2016 exp	Thomas Brottem			Accounts Payable	1,653.00		23,309.16
Check	11/03/2016	ck card	Shell			Community Bank BUS	162.64		23,471.80
Check	11/07/2016	ck card	The Big Store			Community Bank BUS	24.64		23,496.44
Check	11/14/2016	ck card	Shell			Community Bank BUS	241.00		23,737.44
Check	11/23/2016	ck card	Pats tire			Community Bank BUS	59.00		23,796.44
Bill	11/23/2016	71690	Peninsula Septic Service, Inc			Accounts Payable	100.13		23,896.57
Check	11/25/2016	ck card	Shell			Community Bank BUS	157.13		24,053.70
Check	11/25/2016	ck card	The Big Store			Community Bank BUS	15.10		24,068.80
Bill	11/30/2016	nov 2016 exp	Thomas Brottem			Accounts Payable	1,147.00		25,215.80
Check	12/01/2016	ck card	Shell			Community Bank BUS	128.68		25,344.48
Check	12/01/2016	ck card	The Big Store			Community Bank BUS	28.56		25,373.04
Check	12/06/2016	ck card	Smart's			Community Bank BUS	64.84		25,437.88
Check	12/07/2016	ck card	Smart's			Community Bank BUS	106.43		25,544.31
Check	12/08/2016	ck card	Pats tire			Community Bank BUS	250.00		25,794.31
Check	12/08/2016	ck card	Pats tire			Community Bank BUS	126.25		25,920.56
Check	12/08/2016	ck card	Smart's			Community Bank BUS	106.43		26,026.99
Check	12/10/2016	ck card	Shell			Community Bank BUS	155.07		26,182.06
Check	12/13/2016	ck card	The Big Store			Community Bank BUS	48.47		26,230.53
Check	12/22/2016	ck card	Shell			Community Bank BUS	184.45		26,414.98
Check	12/22/2016	ck card	The Big Store			Community Bank BUS	31.65		26,446.63
Bill	12/23/2016	71915	Peninsula Septic Service, Inc			Accounts Payable	100.13		26,546.76
Check	12/24/2016	ck card	The Big Store			Community Bank BUS	49.10		26,595.86
Check	12/28/2016	ck card	Shell			Community Bank BUS	121.74		26,717.60
Check	12/29/2016	ck card	The Big Store			Community Bank BUS	5.40		26,723.00
Bill	12/31/2016	dec 2016 exp	Thomas Brottem			Accounts Payable	1,694.50		28,417.50
Bill	12/31/2016	dec 2016 exp	Thomas Brottem			Accounts Payable	27.02		28,444.52
Total Outside Processing / Pickup							28,444.52	0.00	28,444.52
Total WWTP Operations							28,444.52	0.00	28,444.52
<b>TOTAL</b>							<b>28,444.52</b>	<b>0.00</b>	<b>28,444.52</b>

Schedule I-1 line 8

All large items are from field expense report Pump truck driver mileage

Receipts, Invoices, and Other Supporting Documentation



(New)  
BUS - Pump truck

**PERFORMANCE TRUCK**  
3755 HOLLYWOOD ST  
BEAUMONT, TX 77701  
Phone: (409)842-5830  
Fax: (409)842-2935

Authorization #

Date

Invoice

ACT # 544723

1/29/2016

X0021854291

Bill-To 85976  
ALLCO LLC  
P.O. BOX 3684  
544723  
BEAUMONT, TX 77704  
(409)860-4459

Ship-To

ORIGINAL

85976  
ALLCO LLC  
P.O. BOX 3684  
544723  
BEAUMONT, TX 77704

ENTERED FEB 01 20

PO#	Ship Via	Date Shipped	F.O.B.	Writer	Closed by	Orig From	Terms
BUS	PICKUP	1/29/2016		1229	1229		IBS
Ship	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
1.00		002M/25145479	MENIFOLD-RIS	BS18	BS19	149.13	149.13
5.00		001H/25171212	PRESSURE SWITCH	BS15	BS15	26.27	64.63
16.00		001B/35705	ATB BRAKE TUBING 3/8	AC002	AC062	1.53	24.64

Thank You for your business

\*\*\* Special Order Non-Stock Parts \$25.00 or less are Non-Returnable \*\*\*

**Disclaimers of Warranties**  
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said merchandise.

**Return Policy**  
No returns without invoice. No return on electrical parts. No return on special orders. 15% restocking charge on returns. No returns after 15 days including cores.

Delivered by: \_\_\_\_\_ Date: \_\_\_\_\_ Cores Received: \_\_ Y \_\_ N

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Subtotal: 259.58  
Tax 8.25 % 21.33  
**Total: 279.91**

Please Remit Payment to:

INTERSTATE BILLING SERVICE  
P.O. BOX 2208  
DECATUR, AL 35609-2208

# Receipts, Invoices, and Other Supporting Documentation

Type	Date	Num	Name	Memo	Cir	Split	Debit	Credit	Balance
WWTP Operations									
Maint & Repair First Responders									
Low Pressure repair & maint									
Invoice	01/23/2016	1349	Porter Jr. Jefferson Larry	Customer Problem Call-out 933 Raymond No Power to unit		B		45.00	-45.00
Invoice	01/30/2016	1350	Mackroth Mike	Customer Problem Call-out 2297 Sandpper Grease had caused		B		30.00	75.00
Invoice	02/12/2016	1351	Harrington Rachel	Customer Problem Call-out 2672 Gillespe Grease had caused		B		30.00	105.00
Invoice	02/19/2016	1352	Red Mike	Customer Problem Call out 2121 Guff Grease had floats to har		B		30.00	135.00
Invoice	02/19/2016	1353	Boyton Trahan Barbara Gail	Customer Problem Call-out 3000 Shady Ln System would no		B		457.96	792.96
Bill	02/29/2016	234	Utility Specialties	3000 Shady Lane		B	300.00		492.96
Bill	02/29/2016	234	Utility Specialties	3000 Shady Lane		B	162.50		330.46
Bill	02/29/2016	234	Utility Specialties	3000 Shady Lane		B	117.60		212.86
Bill	02/29/2016	234	Utility Specialties	3000 Shady Lane		B	47.66		-165.00
Invoice	03/07/2016	1359	Gates William G	Customer Problem Call-out 2426 Sand Bar Alarm had gone of		B		30.00	-185.00
Invoice	03/12/2016	1360	LaSalle Ronald G	Customer Problem Call-out 3220 Castle Dr Grinder not workin		B		45.00	-240.00
Invoice	03/12/2016	1361	Haglund Wayne D	Customer Problem Call-out 2432 Sand Drif Grinder on wckin		B		45.00	-285.00
Invoice	03/13/2016	1362	Cobb Real Estate	Customer Problem Call-out 2708 Hwy 87 Treasure Chest Tric		B		45.00	-330.00
Invoice	03/15/2016	1363	Sommer Wes	Customer Problem Call-out 2344 Tnnad Grinder not working		B		30.00	-360.00
Invoice	03/17/2016	1364	Swedes	Customer Problem Call-out 2594 Whitecap Troubeshot and f		B		30.00	-390.00
Invoice	03/20/2016	1365	Swedes	Customer Problem Call-out 1981 Ave J Grease has caused fo		B		30.00	-420.00
Invoice	03/28/2016	1368	First Quest Investments	Customer Problem Call-out 801 West Lane Control box delero		B	1,116.88		1,536.88
Invoice	03/28/2016	1369	Wickland SR Robert Kevin	Customer Problem Call out 846 Main ClothWipe caught in gr		B		30.00	-1,566.88
Bill	03/31/2016	251	Utility Specialties	1965 Avenue J		B	270.00		1,296.88
Bill	03/31/2016	251	Utility Specialties	933 Raymond		B	180.00		1,116.88
Bill	03/31/2016	251	Utility Specialties	801 West Lane		B	315.00		801.88
Bill	03/31/2016	251	Utility Specialties	801 West Lane		B	170.63		631.25
Invoice	04/01/2016	1370	Dalman Rodney	Customer Problem Call out 4327 Strand Grease had caused fo		B		30.00	601.25
Invoice	04/10/2016	1371	Bludau Jerry C	Customer Problem Call-out 108 Oceanview Pump Clogged up		B		337.28	-968.53
Bill	04/30/2016	266	Utility Specialties	108 Oceanview		B	270.00		728.53
Bill	05/03/2016	171747	Automatic Pump			B	541.25		187.28
Invoice	05/10/2016	1372	Swedes	Customer Problem Call-out 1981 Ave J Wipes caught in grnd		B		30.00	217.28
Invoice	05/13/2016	1373	Lord Lily	Customer Problem Call-out 864 Surf Burnt Starter, determined		B	1,265.13		1,482.41
Invoice	05/14/2016	1374	Culotta Keith Edward	Customer Problem Call-out 971 Kent Grease had caused foat		B		30.00	-1,512.41
Invoice	05/18/2016	1375	Swedes	Customer Problem Call-out 971 S Sinepage Large amount of v		B		30.00	-1,542.41
Invoice	05/23/2016	1376	Scuggs George L	Customer Problem Call-out 963 James Large amount of wipes		B		30.00	-1,572.41
Invoice	05/31/2016	1377	Webb Jennifer	Customer Problem Call out 977 Clara Floats stuck with grea		B		30.00	-1,602.41
Bill	06/01/2016	285	Utility Specialties			B	1,235.13		-367.28
Invoice	06/03/2016	1378	Wagstaff Philip D	Customer Problem Call-out 807 Beaumont Dr Fuses blown a		B		30.00	-397.28
Invoice	06/05/2016	1380	Narango Jennings Neal PHD	Customer Problem Call-out 2426 Sandrft Utility Specialties t		B		275.37	-672.65
Invoice	06/10/2016	1381	Nelson Harold Steven	Customer Problem Call-out 3030 Copacabana Utility Speciale		B		200.26	-872.91
Invoice	06/10/2016	1382	Cobb Real Estate	Customer Problem Call-out 890 Mathews Bad voltage to discov		B		30.00	-902.91
Invoice	06/11/2016	1383	Cobb Real Estate	Customer Problem Call-out 3708 Biscayne Beach Rd Request		B		270.00	-1,172.91
Bill	06/16/2016	172009	Automatic Pump			B	430.84		-742.07
Invoice	06/19/2016	1384	Gibert Jack J	Customer Problem Call-out 983 Albarross Replaced bad start		B		75.00	-817.07
Invoice	06/19/2016	1385	Whitely Gloria	Customer Problem Call-out 2311 Tnnad Personal products ca		B		45.00	-862.07
Invoice	06/27/2016	1386	Baxter James	Customer Problem Call-out 2383 Sandman Troubeshot duplex		B		2,689.48	3,561.55
Bill	06/30/2016	172177	Automatic Pump	low pressure pump 10323483		B	1,077.09		2,484.46
Bill	06/30/2016	299	Utility Specialties	1128 Redfish		B	350.00		2,134.46
Bill	06/30/2016	299	Utility Specialties	1128 Redfish		B	162.50		1,971.96
Bill	06/30/2016	299	Utility Specialties	1128 Redfish		B	97.50		1,874.46
Bill	06/30/2016	299	Utility Specialties	1128 Redfish		B	367.50		-1,506.96
Bill	06/30/2016	299	Utility Specialties	1128 Redfish		B	315.00		-1,191.96
Bill	06/30/2016	299	Utility Specialties	1128 Redfish		B	170.63		-1,021.33
Bill	06/30/2016	299	Utility Specialties	2426 Sand Drift		B	165.00		-856.33
Bill	06/30/2016	299	Utility Specialties	2426 Sand Drift		B	89.38		-766.95
Bill	06/30/2016	299	Utility Specialties	3030 Copacabana		B	120.00		646.95
Bill	06/30/2016	299	Utility Specialties	3030 Copacabana		B	65.00		-581.95
Bill	06/30/2016	299	Utility Specialties	2829 Tradewnd		B	260.00		-321.95
Bill	06/30/2016	299	Utility Specialties	2829 Tradewnd		B	240.00		81.95
Bill	06/30/2016	299	Utility Specialties	2829 Tradewnd		B	130.00		48.05
Bill	06/30/2016	299	Utility Specialties	3598 Barracuda		B	60.00		108.05
Bill	06/30/2016	299	Utility Specialties	2383 Sandman		B	120.00		290.55
Bill	06/30/2016	299	Utility Specialties	2383 Sandman		B	65.00		325.55
Bill	06/30/2016	299	Utility Specialties	916 Mary Lynn		B	30.00		355.55
Bill	06/30/2016	299	Utility Specialties	916 Mary Lynn		B	16.25		371.80
Bill	06/30/2016	299	Utility Specialties	2383 Sandman		B	210.00		581.80
Bill	06/30/2016	299	Utility Specialties	2383 Sandman		B	113.75		695.55
Invoice	07/02/2016	1387	Langdale Scott	Customer Problem Call-out 951 Surfview Replaced clamps on		B		30.00	665.55
Invoice	07/02/2016	1388	First Quest Investments	Customer Problem Call-out 801 West Lane Wipes Caught in g		B		45.00	620.55
Bill	07/07/2016	172209	Automatic Pump			B	249.73		870.28
Invoice	07/14/2016	1389	First Quest Investments	Customer Problem Call-out 801 West Lane Grease hanging up		B		30.00	840.28
Invoice	07/21/2016	1390	Swedes	Customer Problem Call-out 1965 Ave J Personal products cau		B		30.00	810.28
Invoice	07/23/2016	1391	Heeze Nancy	Customer Problem Call-out 3005 Casae Personal products ca		B		45.00	765.28
Bill	07/31/2016	317	Utility Specialties	2383 Sanman		B	540.00		1,305.28
Bill	07/31/2016	317	Utility Specialties	2383 Sanman		B	292.50		1,597.78
Bill	07/31/2016	317	Utility Specialties	2383 Sanman		B	63.28		1,661.06
Bill	07/31/2016	317	Utility Specialties	2383 Sanman		B	495.00		2,156.06
Bill	07/31/2016	317	Utility Specialties	2383 Sanman		B	259.70		2,415.76
Bill	07/31/2016	317	Utility Specialties	906 Selwyn repair man		B	227.50		2,643.26
Bill	07/31/2016	317	Utility Specialties	906 Selwyn repair man		B	63.38		2,706.64
Bill	07/31/2016	317	Utility Specialties	906 Selwyn repair man		B	105.63		2,812.27
Bill	07/31/2016	317	Utility Specialties	906 Selwyn repair man		B	105.63		2,917.90
Invoice	08/02/2016	1392	Bludau Jerry C	Customer Problem Call out 108 Oceanview Wipes & debris in		B	60.00		2,857.90
Invoice	08/03/2016	1393	Fraternl Order of Eagles	Customer Problem Call-out 1835 Hwy 87 Personal product ca		B		30.00	2,827.90
Invoice	08/04/2016	1394	Bourgeois Katherine	Problem Call out 2486 Gilmore Replace Start capacitor BUS		B		60.00	2,767.90
Invoice	08/05/2016	1395	First Quest Investments	Customer Problem Call-out 801 West Lane Debris caught in		B		30.00	2,737.90
Invoice	08/07/2016	1396	Conn Paul E	Customer Problem Call-out 1320 Sunrise Debris caught in gr		B		30.00	2,707.90
Invoice	08/18/2016	1397	Johnson Chris K	Customer Problem Call out 2703 Gillespe Replaced burnt fu		B		37.00	2,670.90
Invoice	08/19/2016	1398	Swedes	Customer Problem Call out 815 Bnn Dr Troubeshot and found		B		705.69	1,965.01
Invoice	08/20/2016	1399	Beachrock Trust	Customer Problem Call out 858 Bowers Grease hanging up f		B		45.00	1,920.01
Bill	08/22/2016	172558	Automatic Pump			B	579.14		2,499.15
Invoice	08/22/2016	1400	Christan Lisa	Customer Problem Call-out 2615 Holiday Grease hanging up		B		30.00	2,469.15
Bill	08/24/2016	335	Utility Specialties	819 Bnn Lightening stick		B	675.89		3,145.04
Invoice	08/28/2016	1408	Burns Scott	Customer Problem Call-out 942 Kent Trouble shot and found		B		470.56	2,674.48
Bill	08/31/2016	334	Utility Specialties	975 Caplan Shores		B	240.00		2,914.48
Bill	08/31/2016	334	Utility Specialties	975 Caplan Shores		B	130.00		3,044.48
Bill	08/31/2016	334	Utility Specialties	942 Kent		B	255.00		3,299.48
Bill	08/31/2016	334	Utility Specialties	942 Kent		B	138.13		3,437.61
Invoice	09/17/2016	1409	Hebert Ima Lee	Customer Problem Call out 937 Raymond Replace stripped cu		B		51.71	3,385.90
Invoice	09/17/2016	1410	BBB Farms CFO	Customer Problem Call-out Hwy 1985 Wenne TX Saturday ca		B		330.00	3,055.90
Bill	09/23/2016	172803	Automatic Pump			B	173.20		3,229.10
Bill	09/30/2016	1201	Keel Enterprises LLC			B	292.50		3,521.60
Bill	09/30/2016	1201	Keel Enterprises LLC			B	35.00		3,556.60
Invoice	10/05/2016	1411	Swedes	Customer Problem Call-out 1124 Blue Water Wipe Caught in C		B		30.00	3,526.60
Invoice	10/07/2016	1412	Richardson Al	Customer Problem Call out 933 Raymond Replaced cracked p		B		56.72	3,469.88
Bill	10/10/2016	172898	Automatic Pump			B	190.68		3,660.56
Invoice	10/18/2016	1413	Richard Allen Wayne	Customer Problem Call out 972 Mary Lynn Replaced broken f		B		51.30	3,609.26

Large Items

Confidential  
REMOVE SCHEDULE

# Receipts, Invoices, and Other Supporting Documentation

Bill	10/24/2016	172889	Automatic Pump		Accounts Payable	226.34		3,835.80	
Bill	10/30/2016	1212	Keel Enterprises LLC	1201 Diamond	Accounts Payable	247.50		4,083.10	
Bill	10/30/2016	1212	Keel Enterprises LLC	1201 Diamond	Accounts Payable	247.50		4,330.60	
Bill	10/30/2016	1212	Keel Enterprises LLC	933 Raymond	Accounts Payable	165.00		4,495.60	
Bill	10/30/2016	1212	Keel Enterprises LLC	933 Raymond	Accounts Payable	82.50		4,578.10	
Bill	10/30/2016	1212	Keel Enterprises LLC	933 Raymond	Accounts Payable	46.75		4,624.85	
Bill	10/30/2016	1212	Keel Enterprises LLC	1301 1/2 Emerald	Accounts Payable	412.50		5,037.35	
Bill	10/30/2016	1212	Keel Enterprises LLC	1301 1/2 Emerald	Accounts Payable	225.00		5,262.35	
Bill	10/30/2016	1212	Keel Enterprises LLC	1301 1/2 Emerald	Accounts Payable	225.00		5,487.35	
Invoice	11/07/2016	1414	Loman Nancy	Customer Problem Call-out 2623 Holiday	Replace check valve	Accounts Receivable		5,360.34	
Bill	11/11/2016	173121	Automatic Pump		Accounts Payable	345.32	127.01	5,705.66	
Invoice	11/11/2016	1415	Montagne John P	Customer Problem Call-out 3007 Cisse	Replace burnt control	Accounts Receivable		5,669.90	
Invoice	11/20/2016	1417	The Gulf Range	Customer Problem Call-out 1987 Hwy 87	Removal of debris ca	Accounts Receivable	45.00	5,624.90	
Invoice	11/22/2016	1418	Steve's Landing	Customer Problem Call-out Steve's Landing 1290 Bayview Rd		Accounts Receivable	556.13	5,068.77	
Invoice	11/22/2016	1419	BBB Farms CFO	Customer Problem Call-out 11534 FM 1985	Patty Norms Had	Accounts Receivable	450.00	4,618.77	
Invoice	11/25/2016	1420	Johnson Chris K	Customer Problem Call-out 2703 Gillespie	Floats not working c	Accounts Receivable	489.06	4,129.71	
Bill	11/29/2016	173203	Automatic Pump		Accounts Payable	155.88		4,285.58	
Bill	11/30/2016	1226	Keel Enterprises LLC	2703 Gillespie	Accounts Payable	247.50		4,533.09	
Bill	11/30/2016	1226	Keel Enterprises LLC	2703 Gillespie	Accounts Payable	135.00		4,668.09	
Bill	12/02/2016	173263	Automatic Pump		Accounts Payable	16.24		4,684.33	
Invoice	12/16/2016	1422	Cobb Real Estate	Customer Problem Call-out 3437 Sandcastle	Troubleshoot an	Accounts Receivable	184.02	4,500.31	
Invoice	12/28/2016	1421	Klivenze Jr Kenneth B	Customer Problem Call-out 884 Bluebonnet	BUS tech found by	Accounts Receivable	597.23	3,903.08	
Bill	12/29/2016	173395	Automatic Pump		Accounts Payable	107.17		4,010.25	
Bill	12/31/2016	1242	Keel Enterprises LLC	Sand Castle Dunes	Accounts Payable	110.00		4,120.25	
Bill	12/31/2016	1242	Keel Enterprises LLC	Sand Castle Dunes	Accounts Payable	60.00		4,180.25	
Bill	12/31/2016	1242	Keel Enterprises LLC	884 Blue Bonnet	Accounts Payable	275.00		4,455.25	
Bill	12/31/2016	1242	Keel Enterprises LLC	884 Blue Bonnet	Accounts Payable	150.00		4,605.25	
Total Low Pressure repair & maint							16,890.00	12,284.75	4,605.25
<b>Repair &amp; Maintenance</b>									
Bill	01/31/2016	1215/116	Buster Bell Mowing		Accounts Payable	800.00		800.00	
Bill	01/31/2016	216	Utility Specialties	Is 3	Accounts Payable	60.00		860.00	
Bill	01/31/2016	216	Utility Specialties	Is 3	Accounts Payable	803.71		1,663.71	
Bill	01/31/2016	216	Utility Specialties	Is 3	Accounts Payable	560.00		2,223.71	
Bill	01/31/2016	216	Utility Specialties	Is 3	Accounts Payable	480.00		2,703.71	
Bill	01/31/2016	216	Utility Specialties	Is 3	Accounts Payable	156.00		2,859.71	
Bill	01/31/2016	216	Utility Specialties	James leak repair	Accounts Payable	210.00		3,069.71	
Bill	01/31/2016	216	Utility Specialties	James leak repair	Accounts Payable	180.00		3,249.71	
Bill	01/31/2016	216	Utility Specialties	James leak repair	Accounts Payable	97.50		3,347.21	
Bill	01/31/2016	216	Utility Specialties	James leak repair	Accounts Payable	58.50		3,405.71	
Bill	01/31/2016	216	Utility Specialties	Is 5	Accounts Payable	120.00		3,525.71	
Bill	01/31/2016	216	Utility Specialties	tax	Accounts Payable	153.62		3,679.33	
Bill	02/29/2016	216019	Buster Bell Mowing		Accounts Payable	400.00		4,079.33	
Invoice	03/07/2016	1306	Ed Lee	Line repair billing outside damage to lines	Line break by contra	Accounts Receivable	616.06	3,463.27	
Bill	03/31/2016	130	Wll's Administration and Certification		Accounts Payable	828.11		4,291.38	
Bill	03/31/2016	316034	Buster Bell Mowing		Accounts Payable	800.00		5,091.38	
Bill	03/31/2016	251	Utility Specialties	Is 7	Accounts Payable	480.00		5,571.38	
Bill	03/31/2016	251	Utility Specialties	Is 7	Accounts Payable	260.00		5,831.38	
Bill	03/31/2016	251	Utility Specialties	Is 7	Accounts Payable	225.00		6,056.38	
Bill	03/31/2016	251	Utility Specialties	Is 7	Accounts Payable	117.60		6,174.58	
Bill	03/31/2016	251	Utility Specialties	tax	Accounts Payable	166.56		6,341.14	
Bill	04/06/2016	95883	Hahn Equipment Co. Inc.		Accounts Payable	105.00		6,446.14	
Bill	04/30/2016	266	Utility Specialties	Is 7	Accounts Payable	420.00		6,866.14	
Bill	04/30/2016	266	Utility Specialties	laguna harbor Is	Accounts Payable	315.00		7,181.14	
Bill	04/30/2016	266	Utility Specialties	laguna harbor Is	Accounts Payable	87.75		7,268.89	
Bill	04/30/2016	266	Utility Specialties	laguna harbor Is	Accounts Payable	146.25		7,415.14	
Bill	04/30/2016	266	Utility Specialties	wrtp Is	Accounts Payable	90.00		7,505.14	
Bill	04/30/2016	266	Utility Specialties	wrtp Is	Accounts Payable	48.75		7,553.89	
Bill	04/30/2016	266	Utility Specialties	Is 17	Accounts Payable	360.00		7,913.89	
Bill	04/30/2016	266	Utility Specialties	Is 17	Accounts Payable	620.40		8,534.29	
Bill	04/30/2016	266	Utility Specialties	Is 17	Accounts Payable	750.66		9,284.95	
Bill	04/30/2016	266	Utility Specialties	Is 17	Accounts Payable	270.00		9,554.95	
Bill	04/30/2016	266	Utility Specialties	Is 17	Accounts Payable	146.25		9,701.20	
Bill	04/30/2016	266	Utility Specialties	Is 17	Accounts Payable	596.74		10,297.94	
Bill	04/30/2016	266	Utility Specialties	Is 1	Accounts Payable	30.00		10,327.94	
Bill	04/30/2016	266	Utility Specialties	Is 1	Accounts Payable	16.25		10,344.19	
Bill	04/30/2016	266	Utility Specialties	wrtp Is	Accounts Payable	90.00		10,434.19	
Bill	04/30/2016	266	Utility Specialties	wrtp Is	Accounts Payable	45.75		10,482.94	
Bill	04/30/2016	266	Utility Specialties	wrtp Is	Accounts Payable	270.00		10,752.94	
Bill	04/30/2016	266	Utility Specialties	wrtp Is	Accounts Payable	146.25		10,899.19	
Bill	04/30/2016	266	Utility Specialties	float material	Accounts Payable	350.00		11,259.19	
Bill	04/30/2016	266	Utility Specialties	1129 Gulfview marine	Accounts Payable	630.00		11,889.19	
Bill	04/30/2016	266	Utility Specialties	1129 Gulfview marine	Accounts Payable	292.50		12,181.69	
Bill	04/30/2016	266	Utility Specialties	1129 Gulfview marine	Accounts Payable	117.00		12,298.69	
Bill	04/30/2016	266	Utility Specialties	tax	Accounts Payable	505.11		12,803.80	
Bill	04/30/2016	410001	Buster Bell Mowing		Accounts Payable	800.00		13,603.80	
Check	05/12/2016	ck card	Bell Fence		Community Bank BUS	21.73		13,625.53	
Check	05/18/2016	ck card	Simmis Electric Supply		Community Bank BUS	56.84		13,682.37	
Bill	05/26/2016	96183	Hahn Equipment Co. Inc.		Accounts Payable	6,440.88		20,123.25	
Bill	05/31/2016	276	Utility Specialties	East Road main	Accounts Payable	735.00		20,858.25	
Bill	05/31/2016	276	Utility Specialties	East Road main	Accounts Payable	204.75		21,063.00	
Bill	05/31/2016	276	Utility Specialties	East Road main	Accounts Payable	341.25		21,404.25	
Bill	05/31/2016	276	Utility Specialties	Is 17	Accounts Payable	120.00		21,524.25	
Bill	05/31/2016	276	Utility Specialties	Is 4	Accounts Payable	90.00		21,614.25	
Bill	05/31/2016	276	Utility Specialties	Is 4	Accounts Payable	48.75		21,663.00	
Bill	05/31/2016	276	Utility Specialties	Is 8	Accounts Payable	90.00		21,753.00	
Bill	05/31/2016	276	Utility Specialties	Is 8	Accounts Payable	48.75		21,801.75	
Bill	05/31/2016	276	Utility Specialties	multiple liftstations	Accounts Payable	80.00		21,881.75	
Bill	05/31/2016	276	Utility Specialties	multiple liftstations	Accounts Payable	2,675.95		24,557.70	
Bill	05/31/2016	276	Utility Specialties	Is 4	Accounts Payable	270.00		24,827.70	
Bill	05/31/2016	276	Utility Specialties	Is 4	Accounts Payable	270.00		25,097.70	
Bill	05/31/2016	276	Utility Specialties	Is 4	Accounts Payable	146.25		25,243.95	
Bill	05/31/2016	276	Utility Specialties	Is 4	Accounts Payable	24.01		25,267.96	
Bill	05/31/2016	276	Utility Specialties	Is 5	Accounts Payable	90.00		25,357.96	
Bill	05/31/2016	276	Utility Specialties	Is 5	Accounts Payable	99.00		25,456.96	
Bill	05/31/2016	276	Utility Specialties	Is 5	Accounts Payable	48.75		25,505.71	
Bill	05/31/2016	276	Utility Specialties	big store	Accounts Payable	90.00		25,595.71	
Bill	05/31/2016	276	Utility Specialties	big store	Accounts Payable	90.00		25,685.71	
Bill	05/31/2016	276	Utility Specialties	big store	Accounts Payable	48.75		25,734.46	
Bill	05/31/2016	276	Utility Specialties	Is 8	Accounts Payable	150.00		25,884.46	
Bill	05/31/2016	276	Utility Specialties	Is 8	Accounts Payable	150.00		26,034.46	
Bill	05/31/2016	276	Utility Specialties	Is 8	Accounts Payable	61.25		26,095.71	
Bill	05/31/2016	276	Utility Specialties	Is 6	Accounts Payable	195.00		26,290.71	
Bill	05/31/2016	276	Utility Specialties	Is 6	Accounts Payable	195.00		26,485.71	
Bill	05/31/2016	276	Utility Specialties	Is 6	Accounts Payable	105.63		26,591.34	
Bill	05/31/2016	276	Utility Specialties	multiple liftstations	Accounts Payable	60.00		26,651.34	
Bill	05/31/2016	276	Utility Specialties	multiple liftstations	Accounts Payable	122.85		26,774.19	
Bill	05/31/2016	276	Utility Specialties	Is 6	Accounts Payable	210.00		26,984.19	
Bill	05/31/2016	276	Utility Specialties	Is 6	Accounts Payable	113.75		27,097.94	

# Receipts, Invoices, and Other Supporting Documentation

Bill	Date	Amount	Description	Account	Balance
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	270.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	144.25
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	60.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	33.50
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	46.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	33.50
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	240.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	130.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	165.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	49.38
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	30.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	18.25
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	58.88
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	135.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	73.13
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	330.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	178.75
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	86.45
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	60.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	120.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	210.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	542.50
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	151.13
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	251.88
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	300.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	297.50
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	82.85
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	138.13
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	240.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	130.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	120.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	63.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	480.00
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	138.50
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	227.50
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	399.20
Bll	05/31/2016	276	Utility Specialties	Accounts Payable	1,170.27
Bll	06/22/2016	172.20	Buster Ball Mowing	Accounts Payable	800.00
Bll	06/23/2016	96403	Hahn Equipment Co, Inc	Accounts Payable	35,378.64
Bll	06/23/2016	96404	Hahn Equipment Co, Inc	Accounts Payable	118.07
Bll	06/28/2016	618043	Buster Ball Mowing	Accounts Payable	4,789.70
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	46,016.79
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	46,816.79
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	21.88
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	450.00
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	387.50
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	47,828.67
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	47,828.67
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	47,828.67
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	170.83
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	102.38
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	280.00
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	1,40.00
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	78.00
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	408.00
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	294.00
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	465.00
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	542.50
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	251.88
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	151.13
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	50,709.69
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	97.50
Bll	06/30/2016	299	Utility Specialties	Accounts Payable	51,398.75
Bll	07/07/2016	96482	Hahn Equipment Co, Inc	Accounts Payable	5,351.56
Bll	07/07/2016	96485	Hahn Equipment Co, Inc	Accounts Payable	2,383.31
Bll	07/14/2016	172272	Automatic Pump	Accounts Payable	1,385.87
Bll	07/15/2016	172280	Automatic Pump	Accounts Payable	151.97
Bll	07/21/2016	172314	Automatic Pump	Accounts Payable	542.80
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	61,384.61
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	62,144.81
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	62,349.81
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	62,438.98
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	63,792.50
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	63,772.50
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	68,003.39
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	68,292.59
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	68,422.59
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	68,885.09
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	68,910.09
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	67,031.97
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	67,158.72
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	67,308.72
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	67,389.97
Bll	07/31/2016	317	Utility Specialties	Accounts Payable	67,864.97
Bll	08/05/2016	172426	Automatic Pump	Accounts Payable	629.72
Bll	08/12/2016	172487	Automatic Pump	Accounts Payable	1,502.51
Bll	08/31/2016	416038	Buster Ball Mowing	Accounts Payable	206.16
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	800.00
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	70,953.36
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	71,034.61
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	71,394.61
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	71,589.61
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	71,739.61
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	71,820.86
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	45.00
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	71,885.86
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	24.58
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	90.00
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	48.75
Bll	08/31/2016	334	Utility Specialties	Accounts Payable	236.70
Bll	09/06/2016	172644	Automatic Pump	Accounts Payable	458.42
Bll	09/09/2016	172689	Automatic Pump	Accounts Payable	155.88
Bll	09/15/2016	172740	Automatic Pump	Accounts Payable	7,463.84
Bll	09/20/2016	87602	Hahn Equipment Co, Inc	Accounts Payable	80,443.83
Bll	09/22/2016	172786	Automatic Pump	Accounts Payable	80,486.77
Bll	09/28/2016	172815	Automatic Pump	Accounts Payable	87,963.55
Bll	09/30/2016	1201	Keel Enterprises LLC	Accounts Payable	87,979.79
Bll	09/30/2016	1201	Keel Enterprises LLC	Accounts Payable	88,387.89
Bll	09/30/2016	1201	Keel Enterprises LLC	Accounts Payable	210.00
Bll	09/30/2016	1201	Keel Enterprises LLC	Accounts Payable	105.00
Bll	09/30/2016	1201	Keel Enterprises LLC	Accounts Payable	59.50
Bll	09/30/2016	1201	Keel Enterprises LLC	Accounts Payable	88,582.39
Bll	09/30/2016	1201	Keel Enterprises LLC	Accounts Payable	30.00

4,799.70  
5,720.36

5,351.56  
2,363.31  
1,385.87

7,463.84  
7,463.84

# Receipts, Invoices, and Other Supporting Documentation

Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	15 00		88 557 39
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	4 50		88 605 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	78 00		88 683 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	270 00		88 953 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	135 00		89 088 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	78 50		89 165 39
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 17	Accounts Payable	82 50		89 247 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 17	Accounts Payable	495 00		89 742 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 17	Accounts Payable	270 00		90 012 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 17	Accounts Payable	347 00		90 359 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	55 00		90 454 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	385 00		90 839 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	210 00		91 049 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	32 00		91 081 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 8	Accounts Payable	165 00		91 246 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 9	Accounts Payable	90 00		91 336 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	630 00		91 966 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	315 00		92 281 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	178 50		92 460 39
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 7	Accounts Payable	82 50		92 542 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 7	Accounts Payable	45 00		92 587 89
Bill	09/30/2016	1201	Keel Enterprises LLC	1502 Vansant	Accounts Payable	450 00		93 037 89
Bill	09/30/2016	1201	Keel Enterprises LLC	1502 Vansant	Accounts Payable	240 00		93 277 89
Bill	09/30/2016	1201	Keel Enterprises LLC	1502 Vansant	Accounts Payable	102 00		93 379 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 10	Accounts Payable	165 00		93 544 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 10	Accounts Payable	90 00		93 634 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	240 00		93 874 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	120 00		93 994 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	64 00		94 062 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	165 00		94 227 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	80 00		94 317 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 6	Accounts Payable	75 00		94 392 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 9	Accounts Payable	550 00		94 942 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 9	Accounts Payable	300 00		95 242 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 9	Accounts Payable	365 00		95 607 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 10	Accounts Payable	151 25		95 759 14
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 10	Accounts Payable	82 50		95 841 64
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 4	Accounts Payable	220 00		96 061 64
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 4	Accounts Payable	120 00		96 181 64
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 4	Accounts Payable	65 00		96 246 64
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	151 25		96 397 89
Bill	09/30/2016	1201	Keel Enterprises LLC	Is 3	Accounts Payable	82 50		96 480 39
Bill	09/30/2016	916038	Buster Bell Mowing		Accounts Payable	800 00		97 280 39
Bill	10/30/2016	1212	Keel Enterprises LLC		Accounts Payable	0 00		97 280 39
Bill	10/31/2016	1016037	Buster Bell Mowing		Accounts Payable	800 00		98 080 39
Bill	11/15/2016	97378	Hahn Equipment Co Inc		Accounts Payable	8 059 21		106 138 60
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 5	Accounts Payable	550 00		106 688 60
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 5	Accounts Payable	600 00		107 288 60
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 5	Accounts Payable	170 00		107 458 60
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 5	Accounts Payable	65 00		107 524 60
Bill	11/30/2016	1226	Keel Enterprises LLC	1290 Bay View	Accounts Payable	225 00		107 749 60
Bill	11/30/2016	1226	Keel Enterprises LLC	1290 Bay View	Accounts Payable	112 50		107 862 10
Bill	11/30/2016	1226	Keel Enterprises LLC	1290 Bay View	Accounts Payable	112 50		107 974 60
Bill	11/30/2016	1226	Keel Enterprises LLC	1290 Bay View	Accounts Payable	63 75		108 038 35
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 6	Accounts Payable	119 00		108 148 35
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 6	Accounts Payable	80 00		108 208 35
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 6	Accounts Payable	137 50		108 345 85
Bill	11/30/2016	1226	Keel Enterprises LLC	Is 6	Accounts Payable	75 00		108 420 85
Bill	11/30/2016	1226	Keel Enterprises LLC	tax	Accounts Payable	219 76		108 640 61
Bill	11/30/2016	1116034	Buster Bell Mowing		Accounts Payable	400 00		109 040 61
Bill	12/11/2016	4278	Aquatic Services		Accounts Payable	500 00		109 540 61
Bill	12/31/2016	1216022	Buster Bell Mowing		Accounts Payable	400 00		109 940 61
Bill	12/31/2016	1242	Keel Enterprises LLC	Johnson slip Rd case discharge	Accounts Payable	150 00		110 090 61
Bill	12/31/2016	1242	Keel Enterprises LLC	Johnson slip Rd case discharge	Accounts Payable	75 00		110 165 61
Bill	12/31/2016	1242	Keel Enterprises LLC	Johnson slip Rd case discharge	Accounts Payable	75 00		110 240 61
Bill	12/31/2016	1242	Keel Enterprises LLC	Johnson slip Rd case discharge	Accounts Payable	42 50		110 283 11
Bill	12/31/2016	1242	Keel Enterprises LLC	1284 Weeks Ave sewer leak	Accounts Payable	690 00		110 973 11
Bill	12/31/2016	1242	Keel Enterprises LLC	1284 Weeks Ave sewer leak	Accounts Payable	632 50		111 605 61
Bill	12/31/2016	1242	Keel Enterprises LLC	1284 Weeks Ave sewer leak	Accounts Payable	345 00		111 950 61
Bill	12/31/2016	1242	Keel Enterprises LLC	1284 Weeks Ave sewer leak	Accounts Payable	185 50		112 146 11
Bill	12/31/2016	1242	Keel Enterprises LLC	tax	Accounts Payable	233 31		112 379 42
Total Repair & Maintenance						112 895 48	816 06	112 379 42
Sampling								
Bill	01/27/2016	C160028	Eastex Environmental Laboratory		Accounts Payable	396 00		396 00
Bill	02/24/2016	C160024	Eastex Environmental Laboratory		Accounts Payable	414 00		810 00
Bill	03/30/2016	C160025	Eastex Environmental Laboratory		Accounts Payable	696 00		1 506 00
Bill	04/27/2016	C160027	Eastex Environmental Laboratory		Accounts Payable	562 00		2 068 00
Bill	05/25/2016	C16F028	Eastex Environmental Laboratory		Accounts Payable	602 00		2 670 00
Bill	06/29/2016	C16H025	Eastex Environmental Laboratory		Accounts Payable	683 00		3 353 00
Bill	07/26/2016	C16H025	Eastex Environmental Laboratory		Accounts Payable	459 00		3 812 00
Bill	08/31/2016	C16I027	Eastex Environmental Laboratory		Accounts Payable	582 00		4 404 00
Bill	09/30/2016	C16J029	Eastex Environmental Laboratory		Accounts Payable	517 00		4 921 00
Bill	10/26/2016	C16K031	Eastex Environmental Laboratory		Accounts Payable	578 00		5 499 00
Bill	11/10/2016	116007343	Earth Analytical Sciences Inc		Accounts Payable	910 00		6 409 00
Bill	11/30/2016	C16L035	Eastex Environmental Laboratory		Accounts Payable	542 00		6 951 00
Bill	12/02/2016	C17AD033	Eastex Environmental Laboratory		Accounts Payable	490 00		7 441 00
Total Sampling						7 441 00	0 00	7 441 00
Total Maint & Repair First Responders						137 326 48	12 900 81	124 425 67
Total WWTP Operations						137 326 48	12 900 81	124 425 67
<b>TOTAL</b>						<b>137 326 48</b>	<b>12 900 81</b>	<b>124 425 67</b>

8,059 21

49,048 57

Receipts, Invoices, and Other Supporting Documentation



INVOICE

INVOICE NO.	PAGE NO.
836976	1 of 1
CUSTOMER NO.	DATE
1000344	01/04/16

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>

Web Enrollment Token: MMK PMB HKT

BILL TO: 1000344  
 1189 1 MB 0.439 E0184X I0211 D1590009473 P3045164 0001:0003

SHIP TO: 2

ENTERED JAN 13 2016



BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

BOLIVAR UTILITY SERVICES LLC  
 2144 OLD MEXICO RD  
 HIGH ISLAND TX 77823  
 USA

Ordered by: 0003 GIN GEE STEWART

Attention: 0003 GIN GEE STEWART

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
010416	01/04/16	MAC	NET 30	TX	611547	50	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
27715	(OR)LaMotte Ammonia Nitrogen ColorimeterKit 0-5ppm(3680-01)	1	1	0	EA	547.25	EA	547.25

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
547.25	0.00	0.00	35.82	25.85	608.92

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
836976	1000344	01/04/16	608.92

REMITTANCE ADDRESS

BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004



# Receipts, Invoices, and Other Supporting Documentation



## INVOICE

INVOICE NO.	PAGE NO.
839592	1 of 1
CUSTOMER NO.	DATE
1000344	01/06/16

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: MMK PMB HKT

BILL TO: 1000344  
 1189 1 MB 0.439 E0184 10213 01592859770 P3045164 0003:0003

SHIP TO: 2

ENTERED JAN 13 2016



BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

BOLIVAR UTILITY SERVICES LLC  
 2144 OLD MEXICO RD  
 HIGH ISLAND TX 77623  
 USA

Ordered by: 0003 GIN GEE STEWART

Attention: 0003 GIN GEE STEWART

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
010616	01/06/16	MAC	NET 30	TX	613355	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
71701	MSA Advantage 200 LS Half Mask Respirator Medium			1	1	0	EA	18.49	EA	18.49
71706	MSA Advantage GME Cartridge 1 Pair			1	1	0	PR	18.49	PR	18.49
52074	Respirator Zip-Lok Storage Bag For Half or Full Masks			1	1	0	EA	5.59	EA	5.59
CA	CR Released			1	1	0	EA	0.00	EA	0.00
79133	Protecta Compliance In a Can Harness/Rope Grab/Line/Tie-Off			1	1	0	EA	168.95	EA	168.95

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
211.52	0.00	0.00	16.09	45.85	273.46

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
839592	1000344	01/06/16	273.46

### REMITTANCE ADDRESS

BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004

# Receipts, Invoices, and Other Supporting Documentation



## INVOICE

INVOICE NO.	PAGE NO.
856391	1 of 1
CUSTOMER NO.	DATE
1000344	01/26/16

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: MMK PMB HKT

BILL TO: 1000344  
 749 1 MB 0.439 E0291X 10408 D1613088035 P3085664 0001:0001

SHIP TO: 2

ENTERED FEB 08 2016



BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

BOLIVAR UTILITY SERVICES LLC  
 2144 OLD MEXICO RD  
 HIGH ISLAND TX 77623  
 USA

Ordered by: 0003 GIN GEE STEWART

Attention: 0003 GIN GEE STEWART

CUSTOMER P.O. NO.	SHIP DATE	SLIP	TERMS	TAX CODE	SALES ORDER NO.	UNIT	FREIGHT	SHIP VIA
VERBAL GIN GEE	01/26/16	AHA	NET 30	TX	624675	50	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	UNIT	PRICE	PER	EXTENSION
43792	Spec Check Chlorine Color Secondary Standard for DPD	1	1	0	EA	166.00	EA	166.00

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
166.00	0.00	0.00	11.65	20.47	198.12

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
856391	1000344	01/26/16	198.12

### REMITTANCE ADDRESS

BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004

## Receipts, Invoices, and Other Supporting Documentation



INVOICE #

C-BOL : C16B028

Invoiced On: 02/02/16

Received 01/06/16 through 01/27/16

Terms NET 30

[&gt;30 days, 2% + \$25 late fee per month]

**Invoice To:**

Bolivar Utilities Service LLC  
 Accounts Payable  
 P.O. Box 22858  
 Beaumont, TX 77720

**Remit To:**

Eastex Environmental Laboratory  
 PO Box 1089  
 Coldspring, Texas 77331  
 936-653-3249

ENTERED FEB 08 2016

Quantity	Analysis/Description	Unit Cost	Extended Cost
4	Ammonia as N	\$18.00	\$72.00
1	BOD 5	\$22.00	\$22.00
4	CBOD 5	\$22.00	\$88.00
2	Chloride	\$20.00	\$40.00
1	Enterococcus	\$65.00	\$65.00
1	Microscopic	\$25.00	\$25.00
1	MLSS	\$12.00	\$12.00
1	MLVSS	\$12.00	\$12.00
5	TSS	\$12.00	\$60.00
<b>Invoice Total:</b>			<b>\$396.00</b>

Get your results FAST with Element ClientConnect

Customers Count - Please take a moment and complete our survey at <http://www.eastexlabs.com/survey.html>

Page 1 of 1

BUS 0432

## Receipts, Invoices, and Other Supporting Documentation

## Buster Bell Mowing

P.O. Box 2066  
Crystal Beach, TX 77650

409-656-5189

## Invoice

Date	Invoice#
2/2/2016	1215/116...

ENTERED FEB 05 2016

Bill To
Bolivar Utility Services PO Box 22858 Beaumont TX 77720

Mow Address	Terms	Due Date
	Net 15	2/17/2016
Description	Rate	Amount
Maintenance Service 12/10/15	400.00	400.00
Maintenance Service 1/19/16	400.00	400.00
Buster Bell Mowing can winterize your yard for you. Please call 409-457-8719 for an estimate.		
		<b>Credits</b> \$0.00
		<b>Balance Due</b> \$800.00

**Attachment 2-2**  
**Receipts, Invoices, and Other Supporting Documentation**

Peninsula Septic Service, Inc.

P. O. Box 1931  
2787 Hwy 87  
Crystal Beach, TX 77650

**Invoice**

Date	Invoice #
1/23/2016	69102

Bill To  
Bolivar Utility Service  
P O Box 22858  
Beaumont TX 77720

Ship To  
1329 Loop 108  
Port Bolivar

ENTERED FEB 01 2016

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt		1/23/2016			1329 Loop 108
Qty	Item		Description		Rate	Amount
1	1000		Portable Toilet Rental One Per Week Service January 23rd - February 22nd, 2016		92.50	92.50T

<b>Subtotal</b>	\$92.50
<b>Sales Tax (8.25%)</b>	\$7.63
<b>Total</b>	\$100.13

Phone #	Fax #
409-684-1925	409-684-4141

## Receipts, Invoices, and Other Supporting Documentation

Peninsula Septic Service, Inc.

P. O. Box 1931  
2787 Hwy 87  
Crystal Beach, TX 77650

**Invoice**

Date	Invoice #
2/23/2016	69358

Bill To  
Bolivar Utility Service  
P O Box 22858  
Beaumont TX 77720

Ship To  
1329 Loop 108  
Port Bolivar

ENTERED FEB 29 2016

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt		2/23/2016			1329 Loop 108
Qty	Item		Description		Rate	Amount
1	1000		Portable Toilet Rental One Per Week Service February 23rd - March 22nd, 2016		92.50	92.50T

<b>Subtotal</b>	\$92.50
<b>Sales Tax (8.25%)</b>	\$7.63
<b>Total</b>	\$100.13

Phone #	Fax #
409-684-1925	409-684-4141

Receipts, Invoices, and Other Supporting Documentation



INVOICE

INVOICE NO.	PAGE NO.
882982	1 of 1
CUSTOMER NO.	DATE
1000344	02/25/16

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: MMK PMB HKT

BILL TO: 1000344  
 1357 1 MB Q.439 E0356X 10435 D1645831674 P3138729 0001:0001

SHIP TO: 2

ENTERED MAR 07 2016



BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

BOLIVAR UTILITY SERVICES LLC  
 2144 OLD MEXICO RD  
 HIGH ISLAND TX 77623  
 USA

Ordered by: 0003 GIN GEE STEWART

Attention: 0003 GIN GEE STEWART

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL GINGEE	02/25/16	AAW	NET 30	TX	642714	50	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
32140	DPD 4 for 10 mL Sample Hach pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM	3	3	0	EA	20.65	EA	61.95
47169	Flag 21' Wire Staff Green 4'x5' Printed SEWER 100/pk	2	2	0	PK	13.29	PK	26.58

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
88.53	0.00	0.00	6.85	21.03	116.41

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees, and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
882982	1000344	02/25/16	116.41

BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

REMITTANCE ADDRESS

USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004

Receipts, Invoices, and Other Supporting Documentation

# Buster Bell Mowing

P.O. Box 2066  
Crystal Beach, TX 77650

409-656-5189

# Invoice

Date	Invoice#
3/1/2016	216019

Bill To
Bolivar Utility Services PO Box 22858 Beaumont TX 77720

ENTERED MAR 04 2016

Mow Address	Terms	Due Date				
	Net 15	3/16/2016				
Description	Rate	Amount				
Maintenance Service 2/8/16	400.00	400.00				
Buster Bell Mowing can winterize your yard for you. Please call 409-457-8719 for an estimate.		<table border="1"> <tr> <td><b>Credits</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Balance Due</b></td> <td>\$400.00</td> </tr> </table>	<b>Credits</b>	\$0.00	<b>Balance Due</b>	\$400.00
<b>Credits</b>	\$0.00					
<b>Balance Due</b>	\$400.00					



Receipts, Invoices, and Other Supporting Documentation



INVOICE #

C-BOL : C16C024

Invoiced On: 03/02/16  
 Received 02/03/16 through 02/24/16  
 Terms NET 30  
 [>30 days, 2% + \$25 late fee per month]

**Invoice To:**

Bolivar Utilities Service LLC  
 Accounts Payable  
 P.O. Box 22858  
 Beaumont, TX 77720

**Remit To:**

Eastex Environmental Laboratory  
 PO Box 1089  
 Coldspring, Texas 77331  
 936-653-3249

ENTERED MAR 07 2016

Quantity	Analysis/Description	Unit Cost	Extended Cost
4	Ammonia as N	\$18.00	\$72.00
2	BOD 5	\$22.00	\$44.00
4	CBOD 5	\$22.00	\$88.00
1	Enterococcus	\$65.00	\$65.00
1	Microscopic	\$25.00	\$25.00
2	MLSS	\$12.00	\$24.00
2	MLVSS	\$12.00	\$24.00
6	TSS	\$12.00	\$72.00
<b>Invoice Total:</b>			<b>\$414.00</b>

Get your results FAST with Element ClientConnect

# Receipts, Invoices, and Other Supporting Documentation



## INVOICE

INVOICE NO.	PAGE NO.
892571	1 of 1
CUSTOMER NO.	DATE
1000344	03/08/16

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: MMK PMB HKT

BILL TO: 1000344  
 1008 1 MB 0.439 E0032X 10044 D1860895711 P3163027 0001:0002

SHIP TO: 2

**ENTERED MAR 18 2016**



BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

BOLIVAR UTILITY SERVICES LLC  
 2144 OLD MEXICO RD  
 HIGH ISLAND TX 77623  
 USA

Ordered by: 0003 GIN GEE STEWART

Attention: 0003 GIN GEE STEWART

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
GIN GEE S	03/08/16	KKA	NET 30	TX	645205	50	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
56887	WEG NEMA 4X Enclosed Motor Starter 1 Phase 5.6-8.0 FLA			1	1	0	EA	81.95	EA	81.95

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
81.95	0.00	0.00	6.35	19.57	107.87

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
892571	1000344	03/08/16	107.87

BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

REMITTANCE ADDRESS

USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004

# Receipts, Invoices, and Other Supporting Documentation



## INVOICE

INVOICE NO.	PAGE NO.
896599	1 of 1
CUSTOMER NO.	DATE
1000344	03/11/16

Remit To:  
 P.O. Box 9004  
 Gurnee, IL 60031-9004  
 TEL: (847) 689-3000  
 FAX: (847) 689-3001  
 TOLL FREE: 1-800-493-9876  
 F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: MMK PMB HKT

BILL TO: 1000344  
 1008 1 MB 0.439 E0032 10045 D1664495123 P3163027 0002:0002

SHIP TO: 2

**ENTERED MAR 18 20**



BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

BOLIVAR UTILITY SERVICES LLC  
 2144 OLD MEXICO RD  
 HIGH ISLAND TX 77623  
 USA

Ordered by: 0003 GIN GEE STEWART

Attention: 0003 GIN GEE STEWART

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL GIN GEE	03/10/16	AFU	NET 30	TX	645159	50	FXD/PPD	AAACOOPER		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
29924	Republic KPHRB101 Blower Packa 1/2 hp 1ph 115/230v GIN GEE STEWART 409-498-0665; MON-FRI 8AM-5PM CALL 30MIN PRIOR TO DELIVERY			1	1	0	EA	754.95	EA	754.95

THANK YOU for your business!  
 1.5% MONTHLY FINANCE CHARGE  
 ON AMOUNTS 30 DAYS PAST DUE  
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
754.95	0.00	0.00	57.51	165.23	977.69

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account



**\*\*\*\*IMPORTANT\*\*\*\***

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
896599	1000344	03/11/16	977.69

BOLIVAR UTILITY SERVICES LLC  
 PO BOX 22858  
 BEAUMONT TX 77720-2858

REMITTANCE ADDRESS

USABlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004

## Receipts, Invoices, and Other Supporting Documentation

## Will's Administration and Certification

275 Jena Ln  
Lumberton, TX 77657

## Invoice

Date	Invoice #
3/21/2016	130

E-mail	Phone #
lizwill57@gmail.com	409-673-2315 or 409-755-7377

Bill To
Bolivar Utility Services P O Box 22858 Beaumont, TX 77720

Terms
Due on receipt

ENTERED MAR 21 2016

Date	Description	Qty	Rate	Amount
3/18/2016	Backflow Preventer Test	9	85.00	765.00T
	Lift Stations 1-8 and the WWTP			
	Sales Tax		8.25%	63.11
Thank you for your business.			<b>Total</b>	\$828.11