DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

LAKELINE ACRES WATER CO
~~1050 FM 2841~~ 132 S Reed
CLIFTON, TX 76634-~~4848~~

Account # CEN.CD5319_122018 PWS ID#0180025 Date: 01/15/2019 Page:

*This is your statement for 2018*

| *DESCRIPTION* | *Amount* |
|---|---|
| Previous Charges ---------------------------------> | 2116.85 |
| Payments Received --------------------------------> | -1516.81 |
| Adjustments ---------------------------------------> | |
| Net Balance from Prior Periods -------------------> | 600.04 |
| Charges this period ------------------------------> | 57.01 |
| Total Balance Due --------------------------------> | 657.05 |

- paid 1-29-19 Ck. 4
657.05

----------------------

DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

GLENSHORES WATER CO (032019)
PO BOX 5443
LAGUNA PARK, TX 76644

Account # CEN.CD5281_032019 PWS ID#0180030 Date: 06/25/2019 Page:

*This is your statement for 2019*

| *DESCRIPTION* | *Amount* |
| --- | --- |
| Previous Charges ---------------------------> | 1308.81 |
| Payments Received ------------------------------> | -1245.20 |
| Adjustments ---------------------------------------> | |
| Net Balance from Prior Periods -----------------> | 63.61 |
| Charges this period ----------------------------> | 279.35 |
| Total Balance Due ------------------------------> | 342.96 |

---

**Account# CEN.CD5281_032019**

**Please make checks payable to : DSHS CENTRAL LAB MC2004**
**and include this statement with payment**

Mail to : DSHS CENTRAL LAB MC2004
P O BOX 149347
AUSTIN, TX 78714-9347

Paid 8-1-19
CK 1708

Please feel free to contact DSHS CENTRAL LAB MC2004 billing department @ 512-776-7317 if you have been billed in error or if you have any questions concerning your statement. Thank you!

DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

GLENSHORES WATER CO (112018)
PO BOX 5443
LAGUNA PARK, TX 76644

Account # CEN.CD5281_112018 PWS ID#0180030 Date: 10/22/2019 Page:

*This is your statement for 2018*

| *DESCRIPTION* | *Amount* |
|---|---|
| Charges this period ------------------------------> | 63.61 |
| Total Balance Due --------------------------------> | 63.61 |

Paid 10-23-19
63
CK 1727

**Account# CEN.CD5281_112018**

**Please make checks payable to : DSHS CENTRAL LAB MC2004**
**and include this statement with payment**

Mail to : DSHS CENTRAL LAB MC2004
P O BOX 149347
AUSTIN, TX 78714-9347

Please change mailing address

Please feel free to contact DSHS CENTRAL LAB MC2004 billing department @ 512-776-7317 if you have been billed in error or if you have any questions concerning your statement. Thank you!

[illegible]

DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

CRYSTAL CLEAR WATER INC GLENSHORES
122 S AVENUE D
CLIFTON, TX 76634

Account # CEN.CD5281_102019 PWS ID#0180030 Date: 11/04/2019 Page:

*This is your statement for 2019*

| *DESCRIPTION* | *Amount* |
|---|---|
| Charges this period -------------------------------> | 103.85 |
| Total Balance Due -----------------------------> | 103.85 |

Paid Ck 1738
11-19-19
103 85

DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

CRYSTAL CLEAR WATER INC - LAKELINE (102019)
122 S AVENUE D
CLIFTON, TX 76634

Account # CEN.CD5319_102019 PWS ID#0180025 Date: 11/04/2019 Page:

*This is your statement for 2019*

| *DESCRIPTION* | *Amount* |
|---|---|
| Charges this period ------------------------- > | 103.85 |
| Total Balance Due ------------------------------> | 103.85 |

Paid ck 1738
11-19-19
103.85

DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

CRYSTAL CLEAR WATER INC - LAKELINE (112019)
122 S AVENUE D
CLIFTON, TX 76634

Account # CEN.CD5319_112019 PWS ID#0180025 Date: 12/04/2019 Page:

*This is your statement for 2019*

| *DESCRIPTION* | *Amount* |
|---|---|
| Charges this period ------------------------------> | 55.12 |
| Total Balance Due --------------------------------> | 55.12 |

Paid ck 1751
12-17-19
$55.12

DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

CRYSTAL CLEAR WATER INC GLENSHORES (112019)
122 S AVENUE D
CLIFTON, TX 76534

Account # CEN.CD5281_112019 PWS ID#0180030 Date: 12/04/2019 Page:

*This is your statement for 2019*

| *DESCRIPTION* | *Amount* |
|---|---|
| Charges this period ------------------------------> | 600.04 |
| Total Balance Due --------------------------------> | 600.04 |

Paid CK 1751
12-17-19
$600.04

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: CRYSTAL CLEAR WATER
ACCOUNT: 89912997

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT — PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|---|---|---|---|---|
| 89912997 | FEB12,19 | 0.00 | 0.00 | 874.20 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| JAN31,19 | RAF0003754 | ANNUAL REGULATOR 12997<br>REGULATORY ASMT FY18 | 874.20 | 874.20 |

pd ck 1681
2-28-19

Please return the original coupon with payment. For questions concerning this fee, please call 512-239-6963.

874.20

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: GLENSHORES WATER
ACCOUNT: 90180030

**DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT** PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|---|---|---|---|---|
| 90180030 | MAR12,19 | 0.00 | 21.30 | 221.30 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| NOV30,18 | PHS0178305 | REG_NUMBER 0180030 FY19 WATER SYSTEM FEE | 200.00 | 200.00 |
| JAN10,19 | SC00234138 | REG_NUMBER LATE FEE - JAN 2019 | 10.00 | 210.00 |
| FEB10,19 | SC00236278 | REG NUMBER LATE FEE - FEB 2019 | 10.00 | 220.00 |
| MAR10,19 | SC00238917 | REG_NUMBER LATE FEE - MAR 2019 | 1.30 | 221.30 |

This is the First Bill I have Received

paid 3-28-19
ck 1685

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

221.30

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

CEQ VIPP Form AR41A 02-17-2011

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: GLENSHORES WATER
ACCOUNT: 90180030

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|---|---|---|---|---|
| 90180030 | NOV08,19 | 0.00 | 0.00 | 200.00 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| NOV30,19 | PHS0185317 | REG_NUMBER 0180030 FY20<br>WATER SYSTEM FEE | 200.00 | 200.00 |

Paid CK 1739
11-25-19
$200.00

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

200.00

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

CEQ VIPP Form AR41A 02-17-2011

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: LAKELINE ACRES WATER
ACCOUNT: 90180025

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|---|---|---|---|---|
| 90180025 | NOV08,19 | 0.00 | 0.00 | 200.00 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| NOV30,19 | PHS0185314 | REG_NUMBER 0180025 FY20<br>WATER SYSTEM FEE | 200.00 | 200.00 |

Paid CK 1740
11-25-19
$200.00

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

200.00

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

CFO VIPR Form AR41A 02-17-2011

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: CRYSTAL CLEAR WHISPERING RID
ACCOUNT: 90180081

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT    PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|---|---|---|---|---|
| 90180081 | NOV08,19 | 0.00 | 0.00 | 200.00 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| NOV30,19 | PHS0185333 | REG_NUMBER 0180081 FY20<br>WATER SYSTEM FEE | 200.00 | 200 00 |

Paid ck 1741
1-25-19
200.00

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

200.00

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# INVOICE

COMPANY: CRYSTAL CLEAR WATER AIRPORT
ACCOUNT: 90180032

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DUE |
|---|---|---|---|---|
| 90180032 | NOV08,19 | 0.00 | 0.00 | 200.00 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|---|---|---|---|---|
| NOV30,19 | PHS0185319 | REG_NUMBER 0180032 FY20<br>WATER SYSTEM FEE | 200.00 | 200.00 |

paid CK 1742
11-25-19
$ 200.00

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

200.00

See REVERSE SIDF for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

LCRA ENERGY • WATER • COMMUNITY SERVICES | Environmental Laboratory Services

# INVOICE

**Invoice Number:** LAB-0038544
**Invoice Date:** 11/07/19
**Page:** 1 of 1

Remit To: Lower Colorado River Authority
P O. Box 301142
Dallas TX 75303-1142

Customer No: 101465
Payment Terms: Net 30
Due Date: 12/07/19

Bill To: CRYSTAL CLEAR WATER SYSTEM 0180081
ATTN: ACCOUNTS PAYABLE
122 S AVE D
CLIFTON, TX 76634

| Line | Lab ID | Test Description | Purchase Order | UOM | Net Amount |
|---|---|---|---|---|---|
| 1 | Q1068906001 | DBP2 | | EA | 103.85 |
| | | | Subtotal | | 103.85 |
| | | | **AMOUNT DUE:** | | **$103.85** |

Thank you for your business

If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at (877) 362-5272 or (512) 730-6030
We accept Visa, Master Card, and Discover

**Please reference the invoice number when remitting payment to the address above.**

Please note: A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.

Pd CK 1736
103 85
11-19-19

LCRA ENERGY • WATER • COMMUNITY SERVICES

Environmental Laboratory Services

# INVOICE

**Invoice Number:** **LAB-0038760**
**Invoice Date:** **11/07/19**
**Page:** **1 of 1**

Remit To: Lower Colorado River Authority
P.O. Box 301142
Dallas TX 75303-1142

Customer No: 000110954
Payment Terms: Net 30
Due Date: 12/07/19

Bill To: CRYSTAL CLEAR WATER AIRPORT 0180032
ATTN: ACCOUNTS PAYABLE
122 S AVE D
CLIFTON, TX 76634

| Line | Lab ID | Test Description | Purchase Order | UOM | Net Amount |
|---|---|---|---|---|---|
| 1 | Q1968905C01 | DBP2 | | EA | 103.85 |

Subtotal: 103.85

**AMOUNT DUE:** **$103.85**

Thank you for your business.

If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at (877) 362-5272 or (512) 730-6030. We accept Visa, Master Card, and Discover.

**Please reference the invoice number when remitting payment to the address above.**

Please note: A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.

Paid ck 1736
103.85
11-19-19

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-10** Please provide supporting documentation and detailed invoices for Miscellaneous Expenses.

**RESPONSE**: After a reasonable search, CCWI has located the following documents, which are attached hereto as CCWI Exhibit 2-10. If additional documents are located, CCWI will supplement its response.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

DOLLAR GENERAL STORE #07407
926 N AVENUE G
CLIFTON TX 76634-1014
(254) 435-4428

| | |
|---|---|
| HEFTY CS WHT PNE 30G | 5.00 S |
| 013700855214 130 | |
| DG HOME DRAWSTRING F | 7.00 S |
| 735692019572-130 | |
| SPARKLE 6 FAMILY ROL | 5.00 S |
| 030400221781-130 | |
| SUBTOTAL | $17.00 |
| Tax1 | $1.40 |
| TOTAL SALE | $18.40 |
| MASTERCARD | $18.40 |

************2643
EXPIRY: **/** CHIP
AUTH# 51611P
REFERENCE# 70003018055
AID# A0000000041010

ITEMS 3
2019-12-31 08:45:27 07407 03 0668

8993165772762358201592691991134811241187

------ ------CUT HERE----------------

*You may have a chance to*
*WIN A $100 Gift Card*
*Go To*
*DGCustomerFirst.com*
*Tell us about your visit and be entered*
* to win one of ten $100 DG Gift Cards!*
*Must be 18+ to enter*
*Drawings held weekly!*
*Survey Code*
*0736-1578-1274-174*

---------------CUT HERE---------------

SATURDAY JAN. 4TH ONLY!
DG Store Coupon Valid 1/4/2020
$5 OFF $25
$5 off your purchase of $25 or more

DOLLAR GENERAL STORE #07407
926 N AVENUE G
CLIFTON, TX 76634-014
(254) 675-6526

| | | |
|---|---|---|
| S S 3PK ROUND STORAG | | 1.00 S |
| 430000217151 200 | | |
| SKITTLES ORIGINAL BG | F | 2.65 S |
| 022000015884-110 | | |
| DGHOME FLEX 13 GAL-2 | | 4.50 S |
| 840323103930-130 | | |
| GEL PEN RT BLUE 2CT | | 1.00 S |
| 430000346806 140 | | |
| PORT POLY PRONGS | | 1.50 S |
| 430000943128-140 | | |
| PORT POLY PRONGS | | 1.50 S |
| 430000943128-140 | | |
| PORT POLY PRONGS | | 1.50 S |
| 430000943128-140 | | |
| PORT POLY PRONGS | | 1.50 S |
| 430000943128-140 | | |
| PORT POLY PRONGS | | 1.50 S |
| 430000943128 140 | | |
| PORT 2 POCKET PRONGS | | 0.50 S |
| 430000346738-140 | | |
| PORT 2 POCKET PRONGS | | 0.50 S |
| 430000346738-140 | | |
| PORT 2 POCKET PRONGS | | 0.50 S |
| 430000346738-140 | | |
| PORT 2 POCKET PRONGS | | 0.50 S |
| 430000346738-140 | | |
| PORT 2 POCKET PRONGS | | 0.50 S |
| 430000346738-140 | | |
| TRIDENT PEPPERMINT | E | 1.10 S |
| 012546011426-110 | | |
| SUBTOTAL | | $20.25 |
| Tax1 | | $1.67 |
| TOTAL SALE | | $21.92 |
| MasterCard | | $21.92 |

************2643
EXPIRY: **/** CHIP
AUTH# 43618P
REFERENCE# 70003035430

ITEMS 15
2019-01-23 09:33:06 07407 03 4245

8953161547227398102169394194113485132313557

------ -CUT HERE------
*You may have a chance to*

**KEITH ACE HARDWARE**
**604 N AVE G**
**CLIFTON, TEXAS 76634**
**05648**
**PHONE: (254) 675-6513**

PAGE NO 1

THANK YOU FOR SHOPPING AT KEITH HARDWARE
WE'RE HERE TO SERVE YOU!!

CRYSTAL CLEAR WATER, INC.
122 SOUTH AVE. D

CLIFTON TX 76634

CUST # 301261
TERMS: NET 10TH

DUE DATE: 3/10/19

INV # 580634
DATE : 2/11/19
CLERK: 305
TERM # 591

TIME : 8:44

***************
* INVOICE *
***************

| QUANTITY | UM | ITEM | DESCRIPTION | SUG. PRICE | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|
| 2 | EA | DEPOSIT | DEPOSIT F/CARPET EXPRESS RENTAL | | 30.00 /EA | 60.00 N |

** AMOUNT CHARGED TO ACCOUNT ** 54.00

| | |
|---|---|
| TAXABLE | 0.00 |
| NON-TAXABLE | 60.00 |
| SUB-TOTAL | 60.00 |
| DISCOUNT | 6.00 |
| TAX AMOUNT | 0.00 |
| TOTAL INVOICE | 54.00 |

ACE REWARDS ID # 1980872006

X
Received By

THANK YOU FOR SHOPPING AT
KEITH ACE HARDWARE-Meridian
9241 TX - 6
MERIDIAN, TX 76665
16469
(254) 435-2251

Satisfaction Guaranteed
Your Receipt Guarantees it.

THANK YOU FOR SHOPPING AT KEITH HARDWARE
WE'RE HERE TO SERVE YOU!!
09/20/19 3:33PM 1368 619 SALE
---------------------------------------
RENTAL 1 EA 160.00 EA *
RENTAL PLACE RENTAL 160.00

SUB-TOTAL:$ 160.00 TAX: $ 13.20
TOTAL: $ 173.20
CHARGE AMT: 173.20

==>> JRNL#C43662 INV# C2824 <<==
CUST NO:301261
ACE REWARDS ID # 19806720063

Customer Copy

Name : X
Acct: CRYSTAL CLEAR WATER, INC.
PO#: LAKE LINE

Find us on FACEBOOK
@ Keith Ace Hardware in Meridian

**KEITH ACE HARDWARE**
**9241 TX - 6**
**MERIDIAN, TX 76665**
**16489**
**PHONE: (254) 435-2251**

PAGE NO 1

THANK YOU FOR SHOPPING AT KEITH HARDWARE
WE'RE HERE TO SERVE YOU!!

ROBERT PAYNE
122 SOUTH AVE. D

CLIFTON TX 76634

CUST # 30126C
TERMS: NET 10TH
P.O. # TRENCHER

REF. # PAYNE
DUE DATE: 10/10/19

INV # 042573
DATE : 9/14/19
CLERK: 1342
TERM # 615
0806#
TIME : 8:08

* INVOICE *

| QUANTITY | UM | ITEM | DESCRIPTION | SUG. PRICE | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|
| 1 | EA | RENT NONTAX | RENTAL PLACE RENTAL NON TAX Trencher - 13HP - 30" - walkbehind Rental Clerk: MELANIE SANTILLAN | | 160.00 /EA | 160.00 N |

Crystal Dean

** AMOUNT CHARGED TO ACCOUNT ** 144.00

| | |
|---|---|
| TAXABLE | 0.00 |
| NON-TAXABLE | 160.00 |
| SUB-TOTAL | 160.00 |
| DISCOUNT | 16.00 |
| TAX AMOUNT | 0.00 |
| TOTAL INVOICE | 144.00 |

ACE REWARDS ID = 1960872005

X [signature]
Received By

CORE&MAIN

# INVOICE

| | |
|---|---|
| Invoice # | K511310 |
| Invoice Date | 5/03/19 |
| Account # | 131780 |
| Sales Rep | J JORDAN |
| Phone # | 979-690-8448 |
| Branch # 104 | College Station, TX |
| Total Amount Due | $27.68 |

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

1199 1 AB 0.412 E0167X I0203 D4800147216 S2 P6379376 0001:0001

CRYSTAL CLEAR WATER
ROBERT PAYNE
122 S AVENUE D
CLIFTON TX 76634-2229

Shipped to:
122 S AVE D
CLIFTON, TX

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice # |
|---|---|---|---|---|---|---|---|
| 5/03/19 | 5/03/19 | VERBAL | STOCK | | | UPS | K511310 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| 96HACH1407799 | 14077-99 DPD FREE CL2 REAGENT 5ML SAMPLE PILLOW PK/100 | 1 | 1 | | 27.68000 | EA | 27.68 |

paid ck 1694
5-14-19
27.68



| Freight | Delivery | Handling | Restock | Misc. |
|---|---|---|---|---|
| | | | | |

| | |
|---|---|
| Subtotal: | 27.68 |
| Other: | 0.00 |
| Tax: | 0.00 |
| Invoice Total: | $27.68 |

Terms: NET 30

Ordered By: JANICE

USABlueBook
Get the Best Treatment™

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.: 62-2418862

# INVOICE

Paid in full by Credit Card

| INVOICE NO. | PAGE NO. |
|---|---|
| 960498 | 1 of 1 |
| **CUSTOMER NO.** | **DATE** |
| 952109 | 07/25/19 |

View online at: http://usabluebook.billtrust.com
Web Enrollment Token: BDF VQG WFB

BILL TO: 952109

CRYSTAL CLEAR WATER INC
122 S AVE D
CLIFTON TX 76634
USA

SHIP TO: 1

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229
USA

Ordered by: 0002 JANICE GACKE

Attention. 0002 JANICE GACKE

| CUSTOMER P.O. NO. | SHIP DATE | SLP | TERMS | TAX CODE | SALES ORDER NO. | W/H | FREIGHT | SHIP VIA |
|---|---|---|---|---|---|---|---|---|
| CC/JANICE.G | 07/25/19 | ANL | VISA | TX | 698575 | 50 | PREPAID | UPS |

| USA STOCK NO. | DESCRIPTION | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 32050 | Chlorine Test Kit Hach<br>0-3 5 mg/L 50 Tests (F&T)<br>SDS VISIT WWW.USABLUEBOOK.COM | 1 | 1 | 0 | EA | 65 05 | EA | 65.05 |

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 |
|---|---|---|---|---|---|
| 65.05 | 0.00 | 0.00 | 7.08 | 20.71 | 92.84 |

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

USABlueBook
Get the Best Treatment™

## Paid in full by Credit Card

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|---|---|---|---|
| 960498 | 952109 | 07/25/19 | 92.84 |

CRYSTAL CLEAR WATER INC
122 S AVE D
CLIFTON TX 76634
USA

REMITTANCE ADDRESS

USAB ueBook
P.O. Box 9004
Gurnee, IL 60031-9004

USABlueBook
*Get the Best Treatment™*

# INVOICE

Paid in full by Credit Card

| INVOICE NO. | PAGE NO. |
|---|---|
| 017989 | 1 of 1 |
| **CUSTOMER NO.** | **DATE** |
| 952109 | 09/24/19 |

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: BDF VQG WFB

BILL TO: 952109

CRYSTAL CLEAR WATER INC
122 S AVE D
CLIFTON TX 76634
USA

SHIP TO: 1

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229
USA

Ordered by: 0002 JANICE GACKE

Attention: 0002 JANICE GACKE

| CUSTOMER P.O. NO. | SHIP DATE | SLP | TERMS | TAX CODE | SALES ORDER NO. | W/H | FREIGHT | SHIP VIA |
|---|---|---|---|---|---|---|---|---|
| CC | 09/24/19 | DMM | VISA | TX | 732731 | 50 | FXD/PPD | UPS |

| USA STOCK NO. | DESCRIPTION | ORDERED | SHIPPED | BACKORDER | U/M | PRICE | PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 32130 | Hach DPD 1 (Free; for 10 mL Sample 100/pk (2105569) SDS VISIT WWW.USABLUEBOOK.COM Lot# A9182 Exp: 07/' 1 | 1 | 1 | 0 | EA | 22.69 | EA | 22.69 |

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 |
|---|---|---|---|---|---|
| 22.69 | 0.00 | 0.00 | 2.66 | 9.59 | 34.94 |

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

USABlueBook
*Get the Best Treatment™*

## Paid in full by Credit Card

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

| INVOICE NO. | CUSTOMER NO. | DATE | TOTAL |
|---|---|---|---|
| 017989 | 952109 | 09/24/19 | 34.94 |

CRYSTAL CLEAR WATER INC
122 S AVE D
CLIFTON TX 76634
USA

**REMITTANCE ADDRESS**

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

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-11** Please provide supporting documentation and detailed invoices for Office Supplies and Expenses.

**RESPONSE**: After a reasonable search, CCWI has located the following documents, which are attached hereto as CCWI Exhibit 2-11 for the test year. If additional documents are located, CCWI will supplement its response.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

9:10 AM
04/14/21
Accrual Basis

# Crystal Clear Water Inc.
## Custom Transaction Detail Report
January through December 2019

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 19 | | | | | | | | | | |
| Check | 01/21/2019 | online | Capital One | | Office Supplies | Lake Lin... | | Crystal Clear... | 9.73 | 9.73 |
| Check | 03/07/2019 | online | Capital One | computer | Office Supplies | Lake Lin... | | Crystal Clear... | 295.59 | 305.32 |
| Check | 03/07/2019 | online | Capital One | | Office Supplies | Glenn S... | | Crystal Clear... | 50.00 | 355.32 |
| Check | 03/07/2019 | online | Capital One | | Office Supplies | Airport A... | | Crystal Clear... | 125.00 | 480.32 |
| Check | 03/07/2019 | online | Capital One | | Office Supplies | Whispen | | Crystal Clear... | 125.00 | 605.32 |
| Check | 05/02/2019 | online | Capital One | | Office Supplies | Lake Lin. | | Crystal Clear... | 40.00 | 645.32 |
| Check | 06/16/2019 | online | Capital One | | Office Supplies | Airport A... | | Crystal Clear... | 25.00 | 670.32 |
| Check | 08/01/2019 | online | Capital One | | Office Supplies | Lake Lin. | | Crystal Clear... | 50.00 | 720.32 |
| Check | 08/28/2019 | Telep... | Capital One | | Office Supplies | Lake Lin | | Crystal Clear... | 100.00 | 820.32 |
| Check | 08/28/2019 | Telep... | Capital One | | Office Supplies | Airport A. | | Crystal Clear | 100.00 | 920.32 |
| Check | 08/28/2019 | Telep | Capital One | | Office Supplies | Glenn S | | Crystal Clear... | 40.00 | 960.32 |
| Check | 08/28/2019 | Telep | Capital One | | Office Supplies | Whispen... | | Crystal Clear... | 41.36 | 1,001.68 |
| Check | 09/24/2019 | Telep... | CitiBusiness | office supplies | Office Supplies | Airport A... | | Crystal Clear... | 89.00 | 1,090.68 |
| Check | 11/26/2019 | online | Capital One | | Office Supplies | Airport A... | | Crystal Clear... | 25.00 | 1,115.68 |
| Check | 11/26/2019 | online | Capital One | | Office Supplies | Whispen | | Crystal Clear... | 50.00 | 1,165.68 |
| Check | 11/26/2019 | online | Capital One | | Office Supplies | Glenn S... | | Crystal Clear | 48.51 | 1,214.19 |
| Check | 12/03/2019 | online | Capital One | copies PUC... | Office Supplies | | | Crystal Clear... | | 1,214.19 |
| Check | 12/03/2019 | online | Capital One | | Office Supplies | Lake Lin... | | Crystal Clear... | 157.68 | 1,371.87 |
| Check | 12/03/2019 | online | Capital One | | Office Supplies | Glenn S... | | Crystal Clear... | 72.77 | 1,444.64 |
| Check | 12/03/2019 | online | Capital One | | Office Supplies | Whispen... | | Crystal Clear... | 42.44 | 1,487.08 |
| Check | 12/03/2019 | online | Capital One | | Office Supplies | Glenn S | | Crystal Clear... | 30.34 | 1,517.42 |
| Check | 12/19/2019 | online | Capital One | | Office Supplies | Lake Lin. | | Crystal Clear | 55.41 | 1,572.83 |
| Jan - Dec 19 | | | | | | | | | 1,572.83 | 1,572.83 |

OFFICE
SUPPLIES

9:20 AM
04/14/21
Accrual Basis

# Crystal Clear Water Inc.
## Custom Transaction Detail Report
January through December 2019

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 19 | | | | | | | | | | |
| Check | 01/21/2019 | online | Capital One | stamps | Postage and Deliv. | Lake Lin. | | Crystal Clear ... | 100.00 | 100.00 |
| Check | 01/23/2019 | online | CITIBANK | postage | Postage and Deliv. | Airport A. | | Crystal Clear ... | 101.63 | 201.63 |
| Check | 05/02/2019 | online | Capital One | | Postage and Deliv. | Lake Lin. | | Crystal Clear ... | 50.00 | 251.63 |
| Check | 05/02/2019 | online | Capital One | | Postage and Deliv. | Airport A... | | Crystal Clear ... | 25.00 | 276.63 |
| Check | 05/02/2019 | online | Capital One | | Postage and Deliv | Whisperi. | | Crystal Clear ... | 11.89 | 288.52 |
| Check | 05/02/2019 | online | Capital One | | Postage and Deliv | Glenn S... | | Crystal Clear ... | 10.00 | 298.52 |
| Check | 05/02/2019 | online | Capital One | | Postage and Deliv. | Whisperi | | Crystal Clear ... | 66.85 | 365.37 |
| Check | 05/23/2019 | online | Capital One | | Postage and Deliv | Lake Lin | | Crystal Clear ... | 25.00 | 390.37 |
| Check | 05/23/2019 | online | Capital One | | Postage and Deliv.. | Airport A. | | Crystal Clear ... | 15.00 | 405.37 |
| Check | 05/23/2019 | online | Capital One | | Postage and Deliv. | Glenn S. | | Crystal Clear ... | 15.57 | 420.94 |
| Check | 06/15/2019 | online | Capital One | | Postage and Deliv. | Lake Lin.. | | Crystal Clear . | 25.00 | 445.94 |
| Check | 06/15/2019 | online | Capital One | | Postage and Deliv. | Whisperi | | Crystal Clear . | 30.00 | 475.94 |
| Check | 06/18/2019 | online | Capital One | | Postage and Deliv. | Glenn S | | Crystal Clear . | 20.00 | 495.94 |
| Check | 06/18/2019 | online | Capital One | | Postage and Deliv. | Lake Lin. | | Crystal Clear | 22.64 | 518.58 |
| Check | 06/18/2019 | online | Capital One | | Postage and Deliv. . | Whisperi | | Crystal Clear . . | 20.00 | 538.58 |
| Check | 08/01/2019 | online | Capital One | | Postage and Deliv | Airport A | | Crystal Clear | 55.00 | 593.58 |
| Check | 08/01/2019 | online | Capital One | | Postage and Deliv. | Airport A | | Crystal Clear . | 25.00 | 618.58 |
| Check | 08/01/2019 | online | Capital One | | Postage and Deliv. | Glenn S | | Crystal Clear . | 20.00 | 638.58 |
| Check | 08/01/2019 | online | Capital One | | Postage and Deliv | Whisperi. | | Crystal Clear . | 29.48 | 668.06 |
| Check | 08/23/2019 | Teleo . | Capital One | | Postage and Deliv.. | Whisperi. | | Crystal Clear .. | 110.00 | 778.06 |
| Check | 09/24/2019 | online | Capital One | | Postage and Deliv . | Lake Lin... | | Crystal Clear ... | 100.00 | 878.06 |
| Check | 09/24/2019 | online | Capital One | | Postage and Deliv.. | Airport A | | Crystal Clear | 50.00 | 928.06 |
| Check | 09/24/2019 | online | Capital One | | Postage and Deliv . | Whisperi | | Crystal Clear .. | 27.02 | 955.08 |
| Check | 09/24/2019 | online | Capital One | | Postage and Deliv . | Glenn S.. | | Crystal Clear .. | 20.00 | 975.08 |
| Check | 10/23/2019 | online | Capital One | | Postage and Deliv... | Lake Lin . | | Crystal Clear . . | 50.00 | 1,025.08 |
| Check | 10/23/2019 | online | Capital One | | Postage and Deliv . | Airport A. | | Crystal Clear .. | 25.00 | 1,050.08 |
| Check | 10/23/2019 | online | Capital One | | Postage and Deliv.. | Whisperi. . | | Crystal Clear . | 20.00 | 1,070.08 |
| Check | 10/23/2019 | online | Capital One | | Postage and Deliv.. | Glenn S . | | Crystal Clear . | 15.00 | 1,085.08 |
| Check | 11/26/2019 | online | Capital One | | Postage and Deliv | Lake Lin | | Crystal Clear | 75.00 | 1,160.08 |
| Check | 12/19/2019 | online | Capital One | | Postage and Deliv .. | Lake Lin... | | Crystal Clear . | 65.00 | 1,225.08 |
| Check | 12/19/2019 | online | Capital One | | Postage and Deliv. | Airport A | | Crystal Clear . | 40.00 | 1,265.08 |
| Check | 12/19/2019 | online | Capital One | | Postage and Deliv . | Glenn S | | Crystal Clear . | 30.00 | 1,295.08 |
| Check | 12/19/2019 | online | Capital One | | Postage and Deliv... | Whisperi.. | | Crystal Clear . | 30.00 | 1,325.08 |
| Jan - Dec 19 | | | | | | | | | 1,325.08 | 1,325.08 |

POSTAGE

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-12** Please provide supporting documentation and detailed invoices for Office Services and Rentals.

**RESPONSE**: After a reasonable search, CCWI has located the following documents, which are attached hereto as CCWI Exhibit 2-12, including CCWI's electric, water, sewer, sanitation, gas, office phone, internet, and cell phone expenses incurred during 2019 and 2020. CCWI historically did not include these expenses in its rate calculations. CCWI shares an office located at 122 South Avenue D, Clifton TX 76634 with Mr. Payne's other business, Robert Payne Agri-Business. Mr. Payne personally owns this space and historically did not include CCWI's rent expenses in CCWI's rate calculations. Upon comparing similar office spaces in the area, Mr. Payne determined that rent expenses of $500.00 per month for this office space was reasonable. Mr. Payne routinely pays Atmos Energy $100.00 each month for gas usage, as reflected in CCWI Exhibit 2-12 Attachment "2020 Payments for Office Utilities," but the actual cost of usage varies, as reflected in CCWI Exhibit 2-12 Attachment "2019 Office Gas Bills." These Office Services and Rentals expenses are evenly shared with Robert Payne Agri-Business, except for the cell phone expense in which CCWI accounts for approximately 10-20% of the usage. If additional documents are located, CCWI will supplement its response.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

# 2020 PAYMENTS FOR OFFICE UTILITIES

8:01 AM
04/21/21
Accrual Basis

# RP AG, LLC
## Custom Transaction Detail Report
### January through December 2020

| Type | Date | Num | Name | Memo | Account | Cl.. | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 20 | | | | | | | | | | |
| Bill | 01/10/2020 | | RELIANT ENERGY | 200 S Ave D 10 533 609 - 3 | UTILITIES | | | Payables | -369.12 | -369.12 |
| Bill | 01/10/2020 | | RELIANT ENERGY | 301 S Ave C 10 533 608 5 | UTILITIES | | | Payables | -154.15 | -523.27 |
| Bill | 01/10/2020 | | RELIANT ENERGY | 122 S Ave D 10 533 607 - 7 | UTILITIES | | | Payables | -95.39 | -618.66 |
| Bill | 02/18/2020 | | RELIANT ENERGY | 122 S Ave D | UTILITIES | | | Payables | -104.78 | -723.44 |
| Bill | 02/18/2020 | | RELIANT ENERGY | 301 S Ave C | UTILITIES | | | Payables | -173.03 | -896.47 |
| Bill | 02/18/2020 | | RELIANT ENERGY | 200 S Ave D | UTILITIES | | | Payables | -208.24 | -1,104.71 |
| Bill | 03/12/2020 | | RELIANT ENERGY | 10 533 607-7 122 S Ave D | UTILITIES | | | Payables | -109.30 | -1,214.01 |
| Bill | 03/12/2020 | | RELIANT ENERGY | 10 533 608-6 301 S Ave C | UTILITIES | | | Payables | -217.15 | -1,431.16 |
| Bill | 03/12/2020 | | RELIANT ENERGY | 10 533 609-3 200 S Ave D | UTILITIES | | | Payables | -241.39 | -1,672.55 |
| Bill | 04/27/2020 | | RELIANT ENERGY | 122 S Ave D 10 533 607 - 7 | UTILITIES | | | Payables | -118.28 | -1,790.83 |
| Bill | 04/27/2020 | | RELIANT ENERGY | 301 S Ave C 10 533 608 - 5 | UTILITIES | | | Payables | -141.81 | -1,932.64 |
| Bill | 04/27/2020 | | RELIANT ENERGY | 200 S Ave D 10 533 609 - 3 | UTILITIES | | | Payables | -217.88 | -2,150.52 |
| Bill | 05/13/2020 | | RELIANT ENERGY | 10 533 608 -5 301 S Ave C | UTILITIES | | | Payables | -163.79 | -2,314.31 |
| Bill | 05/13/2020 | | RELIANT ENERGY | 10 533 607 -7 122 S Ave D | UTILITIES | | | Payables | -159.98 | -2,474.29 |
| Bill | 05/13/2020 | | RELIANT ENERGY | 10 533 609 -3 200 S Ave D | UTILITIES | | | Payables | -211.63 | -2,685.92 |
| Bill | 06/24/2020 | | RELIANT ENERGY | 10 533 608-5 301 S Ave C | UTILITIES | | | Payables | -165.54 | -2,851.46 |
| Bill | 06/24/2020 | | RELIANT ENERGY | 10 533 609-3 200 S Ave D | UTILITIES | | | Payables | -221.94 | -3,073.40 |
| Bill | 06/24/2020 | | RELIANT ENERGY | 10 533 607-7 122 S Ave D | UTILITIES | | | Payables | -166.68 | -3,240.08 |
| Bill | 07/23/2020 | | RELIANT ENERGY | 10 533 609 - 3 200 S Ave D | UTILITIES | | | Payables | -197.02 | -3,437.10 |
| Bill | 07/23/2020 | | RELIANT ENERGY | 10 533 607-7 122 S Ave D | UTILITIES | | | Payables | -188.06 | -3,625.16 |
| Bill | 07/23/2020 | | RELIANT ENERGY | 10 533 608 - 5 301 S Ave C | UTILITIES | | | Payables | -100.71 | -3,725.87 |
| Bill | 08/21/2020 | | RELIANT ENERGY | 200 S Ave D Acct # 10 533 609-3 | UTILITIES | | | Payables | -106.36 | -3,832.23 |
| Bill | 08/21/2020 | | RELIANT ENERGY | 301 S Ave C Acct#10 533 608-5 | UTILITIES | | | Payables | -209.30 | -4,041.53 |
| Bill | 08/21/2020 | | RELIANT ENERGY | 122 S Ave D Acct#10 533 607-7 | UTILITIES | | | Payables | -194.92 | -4,236.45 |
| Bill | 09/11/2020 | | RELIANT ENERGY | 10 533 607-7 122 S Ave D | UTILITIES | | | Payables | -182.91 | -4,419.36 |
| Bill | 09/11/2020 | | RELIANT ENERGY | 10 533 608-5 301 S Ave C | UTILITIES | | | Payables | -149.47 | -4,568.83 |
| Bill | 09/11/2020 | | RELIANT ENERGY | 10 5433 609-3 200 S Ave C | UTILITIES | | | Payables | -277.07 | -4,845.90 |
| Bill | 10/21/2020 | | RELIANT ENERGY | 10 533 609-3 200 S Ave D | UTILITIES | | | Payables | -253.23 | -5,099.13 |
| Bill | 10/21/2020 | | RELIANT ENERGY | 10 533 608-5 301 S Ave C | UTILITIES | | | Payables | -186.96 | -5,286.09 |
| Bill | 10/21/2020 | | RELIANT ENERGY | 10 533 607-7 122 S Ave D | UTILITIES | | | Payables | -141.19 | -5,427.28 |
| Bill | 11/19/2020 | | RELIANT ENERGY | account 10 533 607-7 122 S Ave D | UTILITIES | | | Payables | -108.70 | -5,535.98 |
| Bill | 11/19/2020 | | RELIANT ENERGY | account 10 533 608-5 301 S Ave C | UTILITIES | | | Payables | -193.44 | -5,729.42 |
| Bill | 11/19/2020 | | RELIANT ENERGY | account 10 533 609-3 200 S Ave D | UTILITIES | | | Payables | -239.64 | -5,969.06 |
| Bill | 12/29/2020 | | RELIANT ENERGY | 200 S Ave D | UTILITIES | | | Payables | -303.31 | -6,272.37 |
| Bill | 12/29/2020 | | RELIANT ENERGY | 122 S Ave D | UTILITIES | | | Payables | -82.95 | -6,355.32 |
| Bill | 12/29/2020 | | RELIANT ENERGY | 301 S Ave C | UTILITIES | | | Payables | -106.08 | -6,461.40 |
| Jan - Dec 20 | | | | | | | | | -6,461.40 | -6,461.40 |

TOTAL OFFICE ELECTRIC $1623.14

7:39 AM
04/21/21
Accrual Basis

# RP AG, LLC
## Custom Transaction Detail Report
January through December 2020

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 20 | | | | | | | | | | |
| Bill | 01/06/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -113.13 | -113.13 |
| Bill | 01/30/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -143.96 | -257.09 |
| Bill | 03/04/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -113.90 | -370.99 |
| Bill | 03/31/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -148.39 | -519.38 |
| Bill | 04/24/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -173.55 | -692.93 |
| Bill | 06/01/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -169.58 | -862.51 |
| Bill | 07/01/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -123.88 | -986.39 |
| Bill | 08/18/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -102.92 | -1,089.31 |
| Bill | 08/27/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -168.91 | -1,258.22 |
| Bill | 10/06/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -106.41 | -1,364.63 |
| Bill | 11/04/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -149.05 | -1,513.68 |
| Bill | 12/04/2020 | | CITY OF CLIFTON | | UTILITIES | | | Payables | -140.45 | -1,654.13 |
| Jan - Dec 20 | | | | | | | | | -1,654.13 | -1,654.13 |

WATER
SEWER
AND
GARBAGE

$1654.13

7:40 AM
04/21/21
Accrual Basis

RP AG, LLC

# Custom Transaction Detail Report

January through December 2020

| | Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 20 | | | | | | | | | | | |
| | Bill | 01/15/2020 | | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -100.00 |
| | Bill | 03/04/2020 | | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -200.00 |
| | Bill | 05/07/2020 | | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -300.00 |
| | Bill | 07/01/2020 | | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -400.00 |
| | Bill | 07/27/2020 | 3034 | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -500.00 |
| | Bill | 10/06/2020 | | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -600.00 |
| | Bill | 11/04/2020 | | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -700.00 |
| | Bill | 11/24/2020 | | Atmos Energy | 3034283916 | UTILITIES | | | Payables | -100.00 | -800.00 |
| | Bill | 12/17/2020 | | Atmos Energy | | UTILITIES | | | Payables | -100.00 | -900.00 |
| Jan - Dec 20 | | | | | | | | | | -900.00 | -900.00 |

GAS @ OFFICE - $900.00

Page 1

7:42 AM
04/21/21
Accrual Basis

# RP AG, LLC
## Custom Transaction Detail Report
January through December 2020

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 20 | | | | | | | | | | |
| Bill | 01/22/2020 | | Century Link | | TELEPHONE | | | Payables | -134.46 | -134.46 |
| Bill | 02/18/2020 | | Century Link | | TELEPHONE | | | Payables | -155.46 | -289.92 |
| Bill | 03/10/2020 | | Century Link | | TELEPHONE | | | Payables | -160.46 | -450.38 |
| Bill | 04/10/2020 | | Century Link | | TELEPHONE | | | Payables | -134.13 | -584.51 |
| Jan - Dec 20 | | | | | | | | | -584.51 | -584.51 |

PHONE + INTERNET

7:43 AM
04/21/21
Accrual Basis

# RP AG, LLC
## Custom Transaction Detail Report
### January through December 2020

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 20 | | | | | | | | | | |
| Bill | 03/19/2020 | N125... | Nextlink | Installation a... | TELEPHONE | | | Payables | -376.81 | -376.81 |
| Bill | 04/10/2020 | 1251 | Nextlink | internet | TELEPHONE | | | Payables | -106.19 | -483.00 |
| Bill | 05/10/2020 | N125... | Nextlink | | TELEPHONE | | | Payables | -129.33 | -612.33 |
| Bill | 06/10/2020 | 1251... | Nextlink | | TELEPHONE | | | Payables | -129.33 | -741.66 |
| Bill | 07/16/2020 | | Nextlink | | TELEPHONE | | | Payables | -124.14 | -865.80 |
| Bill | 08/18/2020 | 1251 | Nextlink | | TELEPHONE | | | Payables | -124.14 | -989.94 |
| Bill | 09/16/2020 | N125... | Nextlink | | TELEPHONE | | | Payables | -124.14 | -1,114.08 |
| Bill | 10/13/2020 | | Nextlink | | TELEPHONE | | | Payables | -124.14 | -1,238.22 |
| Bill | 11/11/2020 | N125... | Nextlink | | TELEPHONE | | | Payables | -124.14 | -1,362.36 |
| Bill | 12/10/2020 | 1251 | Nextlink | | TELEPHONE | | | Payables | -124.14 | -1,486.50 |
| Jan - Dec 20 | | | | | | | | | -1,486.50 | -1,486.50 |

1486.50
+ 584.51
TOTAL OFFICE PHONE + INTERNET $2,071.01

8:43 AM
04/21/21
Accrual Basis

# RP AG, LLC
## Custom Transaction Detail Report
### January through December 2020

| Type | Date | Num | Name | Me... | Account | Cla... | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 20 | | | | | | | | | | |
| Bill | 01/15/2020 | | Verizon | | TELEPHONE | | | Payables | -392.65 | -392.65 |
| Bill | 03/04/2020 | | Verizon | | TELEPHONE | | | Payables | -305.67 | -698.32 |
| Bill | 03/31/2020 | | Verizon | | TELEPHONE | | | Payables | -280.91 | -979.23 |
| Bill | 05/13/2020 | | Verizon | | TELEPHONE | | | Payables | -276.41 | -1,255.64 |
| Bill | 06/20/2020 | | Verizon | | TELEPHONE | | | Payables | -448.52 | -1,704.16 |
| Bill | 07/23/2020 | | Verizon | | TELEPHONE | | | Payables | -279.81 | -1,983.97 |
| Bill | 08/21/2020 | | Verizon | | TELEPHONE | | | Payables | -275.50 | -2,259.47 |
| Bill | 09/21/2020 | | Verizon | | TELEPHONE | | | Payables | -275.50 | -2,534.97 |
| Bill | 10/27/2020 | | Verizon | | TELEPHONE | | | Payables | -382.74 | -2,917.71 |
| Bill | 12/17/2020 | | Verizon | | TELEPHONE | | | Payables | -329.20 | 3,246.91 |
| Jan - Dec 20 | | | | | | | | | -3,246.91 | -3,246.91 |

CELL PHONE

I THINK CRYSTAL CLEAR WATER
USES 10 TO 20 PER CENT OF THE USAGE.

# 2019 OFFICE ELECTRIC BILLS

reliant
an NRG company

Reliant Account: 10 533 607 - 7

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 303000824039

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 01/07/2019 | $ 80.21 | $ 84.22 |

## Questions or Comments?

Reliant
P O Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
1-877-505-3833 Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

Billing Date: Dec 17 2018

| | |
|---|---|
| Previous Amount Due | $94 85 |
| Payment 12/03/2018 | -94 85 |
| Balance Forward | 0.00 |
| Current Charges | 80.21 |
| **Amount Due** | **$80.21** |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1-888 866-7456

**ESI ID:**
10400512675220001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 14.4 % |
| **Meter Number: 18547159** | | |
| Current Meter Read | 12/12/2018 | 32143 |
| Previous Meter Read | 11/12/2018 | 31721 |
| kWh Multiplier | | 1 |
| kWh Usage | | 422 |
| Demand | | 4 kW |

## Current Electric Charges Detail

30 Day Billing Period From 11/12/2018 To 12/12/2018

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption Price | 422 kW @ $0.049160/kWh | | 20.75 |
| Nodal Congestion Charge | | | 0.57 |
| **TDSP Pass-Through Charges** | From 11/12/2018 To 12/12/2018 | | |
| TDSP Customer Charge | | 2.55 | |
| Delivery Point Charge | | 10.74 | |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 0.45 | |
| Competition Transition Chg (CTC) | 422 kWh @ $0.002890/kWh | 1.22 | |
| Transmission Cost Recovery Facto | 4 kW @ $3.13134/kW | 12.53 | |
| Distribution Charge (DLOS) | 4 kW @ $6.098100/kW | 24.39 | |
| **Total TDSP Pass-Through Charges** | | | 51.89 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 0.79 | |
| PUC Assessment | | 0.12 | |
| City Sales Tax 1.5% | | 1.11 | |
| County Sales Tax 0.5% | | 0.37 | |
| State Sales Tax 6.25% | | 4.64 | |
| **Total Taxes and Assessments** | | | 7.03 |
| **Current Charges** | | | $80.21 |

Your current plan is effective through your meter read on or after August 31, 2021

reliant
an NRG company

**Reliant Account: 10 533 607 - 7**

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 418000124613

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 02/04/2019 | $ 95.37 | $ 99.94 |

## Questions or Comments?

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HOUSTON TX 77251-1532
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Email us at solutions@reliant.com

**Mid Market Customer Support**
1-877-505-3833 Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Jan 15, 2019

| | |
|---|---|
| Previous Amount Due | $80.2[illegible] |
| Payment 01/09/2019 | 80.2[illegible] |
| Balance Forward | 0.00 |
| Late Payment Penalty | 4.0[illegible] |
| Current Charges | 91.36 |
| **Amount Due** | **$95.37** |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1-888-866 7456

## ESI ID:

10400512876220001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 14.1 % |
| **Meter Number: 18547159** | | |
| Current Meter Read | 01/11/2019 | 32575 |
| Previous Meter Read | 12/12/2018 | 32143 |
| kWh Multiple | | 1 |
| kWh Usage | | 432 |
| Demand | | 4 kW |

## Current Electric Charges Detail

30 Day Billing Period From 12/12/2018 To 01/11/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption Price | 432 kWh @ $0.049163/kWh | | 21.24 |
| Nodal Congestion Charge | | | 0.05 |
| **TDSP Pass-Through Charges** | From 12/12/2018 To 01/11/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Competition Transition Chg (CTC) | 432 kWh @ $0.002820/kWh | 1.22 | |
| Property Damages | 4 kW @ $0.028200/kW | 0.[illegible] | |
| Transmission Cost Recov Factor | 4 kW @ $3.202196/kW | 12.8[illegible] | |
| Distribution Charge (DUOS) | 4 kW @ $5.725600/kW | 22.90 | |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 0.46 | |
| **Total TDSP Pass-Through Charges** | | | 52.06 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 0.90 | |
| PUC Assessment | | 0.14 | |
| City Sales Tax 1.5% | | 1.27 | |
| County Sales Tax 0.5% | | 0.43 | |
| State Sales Tax 6.25% | | 5.27 | |
| **Total Taxes and Assessments** | | | 8.01 |
| **Current Charges** | | | $91.36 |

Your current plan is effective through your meter read on or after August 31, 2021

reliant
an NRG company

**Reliant Account: 10 533 607 - 7**

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 160003783596

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 03/07/2019 | $ 90.20 | $ 94.71 |

## Questions or Comments?

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P.O. Box 1532
HOUSTON TX 77251-1532
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Email us at solutions@reliant.com

**Mid Market Customer Support**
1-877-505-3833 Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services LLC
PUCT Certificate 10007

## Account Summary

Billing Date: Feb 15, 2019

| | |
|---|---|
| Previous Amount Due | $95.37 |
| Payment 01/30/2019 | -95.37 |
| Balance Forward | 0.00 |
| Current Charges | 90.20 |
| Amount Due | $90.20 |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1-888-866-7456

**ESI ID:**
10400512675220001

## Electric Usage Detail

Load Factor 13.1%

**Meter Number: 18547159**

| | | |
|---|---|---|
| Current Meter Read | 02/11/2019 | 32988 |
| Previous Meter Read | 01/11/2019 | 32575 |
| kWh Multiplier | | 1 |
| kWh Usage | | 413 |
| Demand | | 4 kW |

## Current Electric Charges Detail

31 Day Billing Period From 01/11/2019 To 02/11/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 413 kWh @ $0.049160/kWh | 20.30 |
| Nodal Congestion Charge | | 0.02 |
| **TDSP Pass-Through Charges** | From 01/11/2019 To 02/11/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 0.44 |
| Competition Transition Chg (CTC) | 413 kWh @ $0.002820/kWh | 1.16 |
| Property Damages | 4 kW @ $0.028280/kW | 0.11 |
| Transmission Cost Recov Factor | 4 kW @ $3.202496/kW | 12.81 |
| Distribution Charge (DUOS) | 4 kW @ $5.7250 X/kW | 22.90 |
| **Total TDSP Pass Through Charges** | | 61.98 |
| **Taxes and Assessments** | | |
| Gross Receipts Tax Reimbursement Charge | | 0.89 |
| PUC Assessment | | 0.14 |
| City Sales Tax 1.5% | | 1.25 |
| County Sales Tax 0.5% | | 0.42 |
| State Sales Tax 6.25% | | 5.20 |
| **Total Taxes and Assessments** | | 7.90 |
| Current Charges | | $90.20 |

Your current plan is effective through your meter read on or after August 31, 2021

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an NRG company

**Reliant Account: 10 533 607 - 7**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 138004404373**

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 04/08/2019 | $ 102.48 | $ 107.60 |

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Mar 18 2019

| | |
|---|---|
| Previous Amount Due | $90.20 |
| Payment 03/04/2019 | -90.20 |
| Balance Forward | 0.00 |
| Current Charges | 102.48 |
| **Amount Due** | **$102.48** |

## Service Address:

122 S AVENUE E
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
**10400512675220001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 13.7 % |

**Meter Number: 18547159**

| | | |
|---|---|---|
| Current Meter Read | 03/14/2019 | 33468 |
| Previous Meter Read | 02/11/2019 | 32988 |
| kWh Multiplier | | 1 |
| kWh Usage | | 480 |
| Demand | | 5 kW |

## Current Electric Charges Detail

31 Day Billing Period From 02/11/2019 To 03/14/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 480 kWh @ $0.049150/kWh | | 23.60 |
| Nodal Congestion Charge | | | 0.21 |
| **TDSP Pass-Through Charges** | From 02/11/2019 To 03/14/2019 | | |
| TDSP Customer Charge | | 3.80 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery Factor (EECRF) | | 0.40 | |
| Competition Transition Chg (CTC) | 480 kWh @ $0.002820/kWh | 1.35 | |
| Property Damages | 5 kW @ $0.028280/kW | 0.14 | |
| Transmission Cost Recov Factor | 5 kW @ $2.922920/kW | 14.61 | |
| Distribution Charge (DUOS) | 5 kW @ $5.725600/kW | 28.63 | |
| **Total TDSP Pass-Through Charges** | | | 69.89 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 1.01 | |
| PUC Assessment | | 0.16 | |
| City Sales Tax 1.5% | | 1.43 | |
| County Sales Tax 0.5% | | 0.48 | |
| State Sales Tax 6.25% | | 5.90 | |
| **Total Taxes and Assessments** | | | 8.98 |
| **Current Charges** | | | **$102.48** |

Your current plan is effective through your meter read on or after August 31, 2021.

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an NRG company

Reliant Account: 10 533 607 - 7

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 162003736101

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 05/06/2019 | $ 96.64 | $ 101.47 |

## Questions or Comments?

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1-877-505-3833 Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services LLC
PUCT Certificate 10007

## Account Summary

Billing Date: Apr 15 2019

| | |
|---|---|
| Previous Amount Due | $102.48 |
| Payment 04/02/2019 | 102.48 |
| Balance Forward | 0.00 |
| Current Charges | 96.64 |
| Amount Due | $96.64 |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1 888 866-7456

## ESI ID:

10400512675220001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 20.5 % |

**Meter Number: 18547159**

| | | |
|---|---|---|
| Current Meter Read | 04/12/2019 | 34005 |
| Previous Meter Read | 03/14/2019 | 33468 |
| kWh Multiplier | | 1 |
| kWh Usage | | 537 |
| Demand | | 4 kW |

## Current Electric Charges Detail

29 Day Billing Period From 03/14/2019 To 04/12/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption Price | 537 kWh @ $0.049160/kWh | | 26.40 |
| Nodal Congestion Charge | | | 0.55 |
| **TDSP Pass-Through Charges** | From 03/14/2019 To 04/12/2019 | | |
| TDSP Customer Charge | | 3.50 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 0.45 | |
| Competition Transition Chg (CTC) | 537 kWh @ $0.000[illegible]/kWh | .51 | |
| Property Damages | 4 kW @ $0.028280/kW | 0.11 | |
| Transmission Cost Recov Factor | 4 kW @ $2.922920/kW | 11.69 | |
| Distribution Charge (DLOS) | 4 kW @ $5.725500/kW | 22.90 | |
| **Total TDSP Pass-Through Charges** | | | 61.22 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 0.90 | |
| PUC Assessment | | 0.15 | |
| City Sales Tax 1.5% | | 1.34 | |
| County Sales Tax 0.5% | | 0.45 | |
| State Sales Tax 6.25% | | 5.57 | |
| **Total Taxes and Assessments** | | | 8.47 |
| **Current Charges** | | | $96.64 |

Your current plan is effective through your meter read on or after August 31, 2021

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an NRG company

**Reliant Account: 10 533 607 - 7**

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 398000171554

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 06/10/2019 | $ 126.90 | $ 133.25 |

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** May 20, 2019

| | |
|---|---|
| Previous Amount Due | $96.64 |
| Payment 05/07/2019 | -96.64 |
| Balance Forward | 0.00 |
| Current Charges | 126.90 |
| **Amount Due** | $126.90 |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888 866-7456

## ESI ID:

10400512675220001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 17.5 % |
| **Meter Number: 18547159** | | |
| Current Meter Read | 05/14/2019 | 04743 |
| Previous Meter Read | 04/12/2019 | 24005 |
| kWh Multiplier | | 1 |
| kWh Usage | | 738 |
| Demand | | 6 kW |

## Current Electric Charges Detail

32 Day Billing Period From 04/12/2019 To 05/14/2019

| | | | |
|---|---|---|---|
| Fixed Price | | | |
| Actual Consumption * Price | 738 kWh @ $0.049160/kWh | | 36.28 |
| Nodal Congestion Charge | | | 0.18 |
| **TDSP Pass-Through Charges** | From 04/12/2019 To 05/14/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 0.62 | |
| Competition Transition Chg (CTC) | 738 kWh @ $0.002820/kWh | 2.05 | |
| Property Damages | 6 kW @ $0.028250/kW | 0.17 | |
| Transmission Cost Recovery Factor | 6 kW @ $2.922920/kW | 17.54 | |
| Distribution Charge (DUCS) | 6 kW @ $5.725670/kW | 34.35 | |
| **Total TDSP Pass-Through Charges** | | | 79.32 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 1.25 | |
| PUC Assessment | | 0.20 | |
| City Sales Tax 1.5% | | 1.76 | |
| County Sales Tax 0.5% | | 0.59 | |
| State Sales Tax 6.25% | | 7.32 | |
| **Total Taxes and Assessments** | | | 11.12 |
| Current Charges | | | $126.90 |

Your current plan is effective through your meter read on or after August 31, 2021.

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an NRG company

**Reliant Account: 10 533 607 - 7**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 327000255645**

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 07/08/2019 | $ 151.41 | $ 158.98 |

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-F 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Jun 17, 2019

| | |
|---|---|
| Previous Amount Due | $126.90 |
| Payment 06/05/2019 | -126.90 |
| Balance Forward | 0.00 |
| Current Charges | 151.41 |
| **Amount Due** | **$151.41** |

## Service Address:

122 S AVENUE C
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1-888 866 7456

**ESI ID:**
**10400512675220001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 26 % |

**Meter Number: 18647169**

| | | |
|---|---|---|
| Current Meter Read | 06/ 3/2019 | 35507 |
| Previous Meter Read | 05/14/2019 | 34743 |
| kWh Multiplier | | [illegible] |
| kWh Usage | | 1,164 |
| Demand | | 6 kW |

## Current Electric Charges Detail

30 Day Billing Period From 05/14/2019 To 06/13/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 1 164 kWh @ $0.0?9160/kWh | | 57.?? |
| Nodal Congestion Charge | | | 0.05 |
| **TDSP Pass-Through Charges** | From 05/14/2019 To 06/13/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 0.98 | |
| Competition Transition Charge (CTC) | 1 164 kWh @ $0.000282/kWh | 0.28 | |
| Property Damages | 6 kW @ $0.028280/kW | 0.17 | |
| Transmission Cost Recov Factor | 6 kW @ $2.922920/kW | 17.54 | |
| Distribution Charge (DLOS) | 6 kW @ $5.725000/kW | 34.35 | |
| **Total TDSP Pass-Through Charges** | | | 80.88 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 1.50 | |
| PUC Assessment | | 0.23 | |
| City Sales Tax 1.5% | | 2.[illegible] | |
| County Sales Tax 0.5% | | 0.7[illegible] | |
| State Sales Tax 6.25% | | 8.7[illegible] | |
| **Total Taxes and Assessments** | | | 13.[illegible] |
| **Current Charges** | | | **$151.41** |

Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

**Reliant Account: 10 533 607 - 7**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 164003711741**

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 08/08/2019 | $ 175.94 | **$ 184.74** |

## Questions or Comments?

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Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Jul 19, 2019

| | |
|---|---|
| Previous Amount Due | $151.41 |
| Payment 07/02/2019 | -151.41 |
| Balance Forward | 0.00 |
| Current Charges | 175.94 |
| **Amount Due** | $175.94 |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1 888-866-7456

## ESI ID:

**10400512675220001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 33.8 % |

**Meter Number:** 18547159

| | | |
|---|---|---|
| Current Meter Read | 07/15/2019 | 37494 |
| Previous Meter Read | 06/13/2019 | 35907 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,587 |
| Demand | | 6 kW |

## Current Electric Charges Detail

32 Day Billing Period From 06/13/2019 To 07/15/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 1 587 kWh @ $0.049160/kWh | | 78.02 |
| Nodal Congestion Charge | | | 0.07 |
| **TDSP Pass-Through Charges** | From 06/13/2019 To 07/15/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Distribution Charge (DUOS) | 6 kW @ $5.725600/kW | 34.35 | |
| Transmission Cost Recovery Factor | 6 kW @ $2.922920/kW | 17.54 | |
| Property Damages | 6 kW @ $0.028280/kW | 0.17 | |
| Competition Transition Charge (CTC) | 1 587 kWh @ $0.002820/kWh | 4.48 | |
| Energy Efficiency Cost Recovery | | 1.33 | |
| **Total TDSP Pass-Through Charges** | | | 82.43 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 1.74 | |
| PUC Assessment | | 0.27 | |
| City Sales Tax 1.5% | | 2.44 | |
| County Sales Tax 0.5% | | 0.8 | |
| State Sales Tax 6.25% | | 10.16 | |
| **Total Taxes and Assessments** | | | 15.42 |
| **Current Charges** | | | **$175.94** |

*Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

**Reliant Account: 10 533 607 - 7**

**Customer Name: CRYSTAL CLEAR WATER, INC**

Invoice Number: 397000190978

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 09/09/2019 | $ 188.12 | $ 197.53 |

## Questions or Comments?

Reliant
P O Box 1532
HOUSTON TX 77251-1532
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E-mail us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7 30am-5.30pm
Reliant Energy Retail Services LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Aug 19 2019

| | |
|---|---|
| Previous Amount Due | $175.94 |
| Payment 08/06/2019 | -175.94 |
| Balance Forward | 0.00 |
| Current Charges | 188.12 |
| **Amount Due** | **$188.12** |

## Service Address:

22 S AVENUE D
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1-888-866 7456

## ESI ID:

**10400512675220001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 40.1 % |
| **Meter Number: 18547159** | | |
| Current Meter Read | 08/14/2019 | 39288 |
| Previous Meter Read | 07/15/2019 | 37494 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,794 |
| Demand | | 6 kW |

## Current Electric Charges Detail

30 Day Billing Period From 07/15/2019 To 08/14/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 1 794 kWh @ $0.049160/kWh | | 88.19 |
| Nodal Congestion Charge | | | 0.25 |
| **TDSP Pass-Through Charges** | From 07/15/2019 To 08/14/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 1.51 | |
| Competition Transition Charge (CTC) | 1,794 kWh @ $0.002820/kWh | 5.06 | |
| Property Damages | 6 kW @ $0.028280/kW | 0.17 | |
| Transmission Cost Recovery Factor | 6 kW @ $2.922920/kW | 17.54 | |
| Distribution Charge (DUOS) | 6 kW @ $5.725600/kW | 34.35 | |
| **Total TDSP Pass-Through Charges** | | | 83.19 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 1.86 | |
| PUC Assessment | | 0.29 | |
| City Sales Tax 1.5% | | 2.61 | |
| County Sales Tax 0.5% | | 0.87 | |
| State Sales Tax 6.25% | | 10.86 | |
| **Total Taxes and Assessments** | | | 16.49 |
| **Current Charges** | | | **$188.12** |

*Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

**Reliant Account: 10 533 607 - 7**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 335000292279**

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 10/07/2019 | $ 200.65 | $ 210.21 |

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Sep 16, 2019

| | |
|---|---|
| Previous Amount Due | $188.12 |
| Payment 09/10/2019 | 188.12 |
| Balance Forward | 0.00 |
| Late Payment Penalty | 9.41 |
| Current Charges | 191.24 |
| **Amount Due** | **$200.65** |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1-888-866-7456

## ESI ID:

10400512675220001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 40.5 % |
| **Meter Number: 18547159** | | |
| Current Meter Read | 09/12/2019 | 41049 |
| Previous Meter Read | 08/14/2019 | 39288 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,761 |
| Demand | | 6 kW |

## Current Electric Charges Detail

29 Day Billing Period From 08/14/2019 To 09/12/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 1,761 kWh @ $0.049160/kWh | | 86.57 |
| Nodal Congestion Charge | | | 0.17 |
| **TDSP Pass-Through Charges** | From 08/14/2019 To 09/12/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Competition Transition Charge (CTC) | 1,761 kWh @ $0.00282/kWh | 4.97 | |
| Property Damages | 6 kW @ $0.028280/kW | 0.17 | |
| Transmission Cost Recovery Factor | 6 kW @ $3.701906/kW | 22.21 | |
| Distribution Charge (DUOS) | 6 kW @ $5.727000/kW | 34.35 | |
| Energy Efficiency Cost Recovery | | 1.48 | |
| **Total TDSP Pass-Through Charges** | | | 87.74 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 1.89 | |
| PUC Assessment | | 0.29 | |
| City Sales Tax 1.5% | | 2.65 | |
| County Sales Tax 0.5% | | 0.88 | |
| State Sales Tax 6.25% | | 11.05 | |
| **Total Taxes and Assessments** | | | 16.76 |
| **Current Charges** | | | **$191.24** |

Your current plan is effective through your meter read on or after August 31, 2021.

reliant
a NRG company

**Reliant Account: 10 533 607 - 7**

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 407000201460

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 11/06/2019 | $ 206.19 | $ 216.50 |

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon - Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Oct 17 2019

| | |
|---|---|
| Previous Amount Due | $200.65 |
| Payment 10/01/2019 | 200.65 |
| Balance Forward | 0.00 |
| Current Charges | 206.19 |
| **Amount Due** | **$206.19** |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
**10400512675220001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 34.5 % |
| **Meter Number: 18547159** | | |
| Current Meter Read | 10/14/2019 | 42820 |
| Previous Meter Read | 09/12/2019 | 41049 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,771 |
| Demand | | 7 kW |

## Current Electric Charges Detail

32 Day Billing Period From 09/12/2019 To 10/14/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 1 771 kWh @ $0.049160/kWh | | 87.06 |
| Nodal Congestion Charge | | | 3.83 |
| **TDSP Pass-Through Charges** | From 09/12/2019 To 10/14/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 1.49 | |
| Competition Transition Charge (CTC) | 1 771 kWh @ $0.002820/kWh | 4.99 | |
| Property Damages | 7 kW @ $0.028260/kW | 0.20 | |
| Transmission Cost Recov Factor | 7 kW @ $3.701936/kW | 25.91 | |
| Distribution Charge (DUOS) | 7 kW @ $5.725600/kW | 40.08 | |
| **Total TDSP Pass-Through Charges** | | | 97.23 |
| **Taxes and Assessments** | | | |
| Gross Receipts Tax Reimbursement Charge | | 2.04 | |
| PUC Assessment | | 0.32 | |
| City Sales Tax 1.5% | | 2.86 | |
| County Sales Tax 0.5% | | 0.95 | |
| State Sales Tax 6.25% | | 11.90 | |
| **Total Taxes and Assessments** | | | 18.07 |
| **Current Charges** | | | **$206.19** |

Your current plan is effective through your meter read on or after August 31, 2021

reliant
an NRG company

**Reliant Account: 10 533 607 - 7**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 127004919832**

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 12/09/2019 | $ 119.38 | $ 125.35 |

## Questions or Comments?

Reliant
P O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Nov 18, 2019

| | |
|---|---|
| Previous Amount Due | $206.19 |
| Payment 11/04/2019 | -206 19 |
| Balance Forward | 0 00 |
| Current Charges | 119.38 |
| **Amount Due** | **$119.38** |

## Service Address:

122 S AVENUE D
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1 888-863-7456

## ESI ID:

**10400512678220001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 12.5 % |
| **Meter Number: 18547159** | | |
| Current Meter Read | 11/13/2019 | 43336 |
| Previous Meter Read | 10/14/2019 | 42820 |
| kWh Multiplier | | 1 |
| kWh Usage | | 516 |
| Demand | | 6 kW |

## Current Electric Charges Detail

30 Day Billing Period From 10/14/2019 To 11/13/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 516 kWh @ $0.049160/kWh | 25 37 |
| Nodal Congestion Charge | | 0.38 |
| **TDSP Pass-Through Charges** | From 10/14/2019 to 11/13/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Property Damages | 6 kW @ $0.028280/kW | 0.17 |
| Distribution Charge (DUOS) | 6 kW @ $5.725600/kW | 34.35 |
| Transmission Cost Recov Factor | 6 kW @ $3.701906/kW | 22.21 |
| Energy Efficiency Cost Recovery | | 0.43 |
| Competition Transition Charge (CTC) | 516 kWh @ $0.002820/kWh | 1 46 |
| **Total TDSP Pass-Through Charges** | | 83 18 |
| **Taxes and Assessments** | | |
| Gross Receipts Tax Reimbursement Charge | | 1 18 |
| PUC Assessment | | 0 18 |
| City Sales Tax 1.5% | | 1 66 |
| County Sales Tax 0.5% | | 0 56 |
| State Sales Tax 6.25% | | 6 87 |
| **Total Taxes and Assessments** | | 10.45 |
| **Current Charges** | | **$119.38** |

Your current plan is effective through your meter read on or after August 31 2021.

# 2019 WATER, SEWER, AND SANITATION BILLS

CITY OF CLIFTON
P.O. BOX 231
CLIFTON, TEXAS 76634
(254) 675-8337

RETURN SE

| TYPE OF SERVICE | METER READING PRESENT | PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 1320400 | 13 : 700 | 5,700 | 68.51 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY

ACCOUNT # 80 2/27/19

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 2 | 6 | 6 | **115.62** | 5.78 | 121.40 |

**BRUSH DAY MARCH 9TH FROM 9AM-11AM WEATHER PERMITTING**
**THE GREEN TRASH CARTS BELONG TO WASTE CONNECTION**
**AND THEY ARE TO STAY AT THAT LOCATION.**
Emergency #'s 386-6374 or Police Dept 675-6620

CITY OF CLIFTON
P.O. BOX 231
CLIFTON, TEXAS 76634
(254) 675-8337

RETURN SE

| TYPE OF SERVICE | METER READING PRESENT | PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 1314700 | 1314000 | 700 | 50.05 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY

ACCOUNT # 80 1/28/19

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 1 | 9 | 6 | **97.16** | 5.00 | 102.16 |

**BRUSH DAY FEB. 9TH FROM 9AM 11AM WEATHER PERMITTING**
**THE GREEN TRASH C**
**AND THEY ARE TO S** 02/05
Emergency #'s 386-637

CITY OF CLIFTON
P.O. BOX 231
CLIFTON, TEXAS 76634
(254) 675-8337

RETURN SERVICE REQUESTED

| TYPE OF SERVICE | METER READING PRESENT | PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 1338300 | 1326500 | 11,800 | 106.78 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY

ACCOUNT # 80 4/29/19

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 4 | 8 | 6 | **153.89** | 7.69 | 161.58 |

**BRUSH DAY MAY 11TH FROM 9AM-11AM WEATHER PERMITTING**
**CITY HALL WILL BE CLOSED MONDAY MAY 27TH FOR MEMORIAL**
**TRASH PICKUP WILL BE PICKED UP A DAY BEHIND ALL THAT WEE**
Emergency#s 386-6374 Police dept 675-6620

CITY OF CLIFTON
P.O. BOX 231
CLIFTON, TEXAS 76634
(254) 675-8337

RETURN SERVICE REQUESTED

| TYPE OF SERVICE | METER READING PRESENT | PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 1326500 | 1320400 | 6,100 | 70.51 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PA

ACCOUNT # 80 3/27/19

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 3 | 7 | 6 | **117.62** | 5.88 | 123.50 |

**BRUSH DAY APRIL 13TH FROM 9AM-11AM WEATHER PERMITTING**
**CITY HALL WILL BE CLOSED APRIL 19TH FOR GOOD FRIDAY**
**TRASH PICKUP WILL BE ON REGULAR SCHEDULE. CITY WIDE**
**GARAGE SALE IS APRIL 12 & 13.** Emergency#s 386-6374 Police dept 675-

CITY OF CLIFTON
P.O. BOX 231
CLIFTON TEXAS 76634

RETURN SERVICE REQUESTED

| Type of Service | Meter Reading Present | Previous | Used | Charges |
|---|---|---|---|---|
| Water | 1362400 | 1350800 | 11,600 | 105.45 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PA

ACCOUNT # 80 6/27/19

| Month | Day | Class | Total Due by Due Date | Late Charge After Due Date | Past Due Amount |
|---|---|---|---|---|---|
| 6 | 7 | 6 | **152.56** | 7.63 | 160.19 |

**BRUSH DAY JULY 13TH FROM 9AM-11AM WEATHER PERMITTING**
**CITY HALL WILL BE CLOSED THURSDAY JULY 4TH FOR INDEPENE**
**THE 2ND TRASH PICKUP WILL RUN A DAY BEHIND THE WEEK OF**
**Emergency#s 386-6374 Police dept 675-6620**

CITY OF CLIFTON
P.O. BOX 231
CLIFTON TEXAS 76634

RETURN SERVICE REQUESTED

| Type of Service | Meter Reading Present | Previous | Used | Charges |
|---|---|---|---|---|
| Water | 1376000 | 1367800 | 8,200 | 82.94 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY

ACCOUNT # 80 8/27/19

| Month | Day | Class | Total Due by Due Date | Late Charge After Due Date | Past Due Amount |
|---|---|---|---|---|---|
| 8 | 8 | 6 | **130.05** | 6.50 | 136.55 |

**BRUSH DAY SEPT. 14TH FROM 9AM-11AM WEATHER PERMITTING**
**CITY HALL WILL BE CLOSED MONDAY SEPT. 2ND FOR LABOR DAY**
**TRASH WILL RUN A DAY BEHIND THE WEEK OF LABOR DAY**
**Emergency#s 386-6374 Police dept 675-6620**

CITY OF CLIFTON
P.O. BOX 231
CLIFTON TEXAS 76634

RETURN SERVICE REQUESTED

| Type of Service | Meter Reading Present | Previous | Used | Charges |
|---|---|---|---|---|
| Water | 1350800 | 1338300 | 12,500 | 131.41 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| LATE CHARGE | | | | 7.69 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PA

ACCOUNT # 80 5/28/19

| Month | Day | Class | Total Due by Due Date | Late Charge After Due Date | Past Due Amount |
|---|---|---|---|---|---|
| 5 | 9 | 6 | **166.21** | 8.31 | 174.52 |

**BRUSH DAY JUNE 8TH FROM 9AM-11AM WEATHER PERMITTING**
**When paying thru PSN online, please understand the City does not get notification of your payment instantly it takes 24-48 hours**
**Emergency#s 386-6374 Police dept 675-6620**

CITY OF CLIFTON
P.O. BOX 231
CLIFTON TEXAS 76634

RETURN SERVICE REQUESTED

| Type of Service | Meter Reading Present | Previous | Used | Charges |
|---|---|---|---|---|
| Water | 1367800 | 1362400 | 5,400 | 67.02 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY.

ACCOUNT # 80 7/26/19

| Month | Day | Class | Total Due by Due Date | Late Charge After Due Date | Past Due Amount |
|---|---|---|---|---|---|
| 7 | 8 | 6 | **114.13** | 5.71 | 119.84 |

**BRUSH DAY AUGUST 10TH FROM 9AM-11AM WEATHER PERMITTIN**
**SCHOOL STARTS AUGUST 19TH, PLEASE WATCH OUT FOR KIDS.**
**Emergency#s 386-6374 Police dept 675-6620**

CITY OF CLIFTON
PO BOX 231
CLIFTON, TEXAS 76634
(254) 675-8337

RETURN SERVICE REQUESTED

| TYPE OF SERVICE | METER READING PRESENT | PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 1379300 | 1378000 | 1.300 | 50.05 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY

ACCOUNT# 80 10/28/19

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 10 | 9 | 6 | 97.16 | 5.00 | 102.16 |

BRUSH DAY NOV. 9TH FROM 9AM-11AM WEATHER PERMITTING
CITY HALL WILL BE CLOSED NOV. 28TH & 29TH FOR THANKSGIVI
TRASH WILL BE PICKED UP A DAY BEHIND THE 2ND PICKUP
THE WEEK OF THANKSGIVING.
EMERGENCY# ON CALL 386-6374 OR PD #675-6620

CITY OF CLIFTON
PO BOX 231
CLIFTON, TEXAS 76634
(254) 675-8337

RETURN SERVICE REQUESTED

| TYPE OF SERVICE | METER READING PRESENT | PREVIOUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 1378000 | 1376000 | 2.000 | 50.05 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY

ACCOUNT # 80 9/27/19

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 9 | 9 | 6 | 97.16 | 5.00 | 102.16 |

BRUSH DAY OCT. 12TH FROM 9AM-11AM WEATHER PERMITTING
OCT. 19TH FALL FEST DOWNTOWN AND
OCT. 31ST TRICK R TREAT DOWNTOWN 6PM-8PM
Emergency#s 386-6374 Police dept 675-6620

CITY OF CLIFTON
P.O. BOX 231
CLIFTON TEXAS 76634
(254) 675-8337

RETURN SERVICE REQUESTED

| TYPE OF SERVICE | METER READING PRESENT | PREV OUS | USED | CHARGES |
|---|---|---|---|---|
| Water | 1380600 | 1379300 | 1.300 | 50.05 |
| SEWAGE | | | | 20.95 |
| SANITATION | | | | 24.17 |
| Tax | | | | 1.99 |

122 S AVE D 76634-2229
LIBRARY ASKING FOR $2 DONATIONS-PLEASE ADD TO PAY

ACCOUNT # 80 11/26/19

| METER READ MONTH | DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|---|---|---|---|---|---|
| 11 | 8 | 6 | 97.16 | 5.00 | 102.16 |

BRUSH DAY DEC.14TH FROM 9AM 11AM WEATHER PERMITTING
CITY HALL WILL BE CLOSED DEC. 24TH & 25TH FOR CHRISTMAS
TRASH WILL BE PICKED UP A DAY BEHIND THE 2ND PICKUP
THE WEEK OF CHIRSTMAS.
EMERGENCY# ON CALL 386-6374 OR PD #675-6620

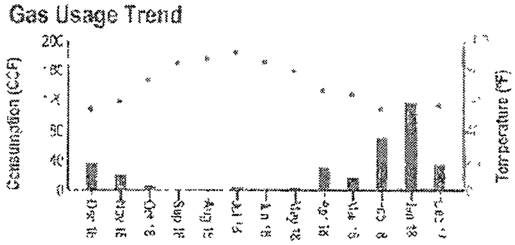
# 2019 OFFICE GAS BILLS

ATMOS energy
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 01/07/19 | $29.88 |

## Gas Usage Trend




## Account Summary
**Billing Date: 12/21/18**

| | |
|---|---|
| Previous Balance | -16.48 |
| Payment(s) | 0.00 |
| Current Charges | 46.34 |

**Total Amount Due** **$29.88**
*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a natural gas leak, take these precautions
**SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond or dead vegetation.
**LEAVE** the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1-866-322-8667

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $18.35 and a Conservation and Energy Efficiency surcharge of $0.03 for a net customer charge of $18.38. For more information about your bill, visit www.atmosenergy.com/bill

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com

*For instructions on reading your Atmos Energy bill, please visit* ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 5pm CST: 1-888-286-6700





Keep this portion for your records

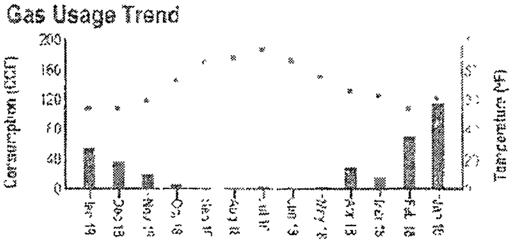
ATMOS energy
www.atmosenergy.com

Account Number: 3034283916
Customer Name ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 02/08/19 | $-112.79 |

*NO PAYMENT REQUIRED*

### Gas Usage Trend




### Account Summary
### Billing Date: 1/24/19

| | |
|---|---|
| Previous Balance | 29.88 |
| Payment(s) | -200.00 |
| Current Charges | 57.33 |

**Total Amount Due** **$-112.79**

*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is an odorless, colorless toxic gas produced by improperly working appliances and automobile exhaust. Have your heating equipment checked regularly for safety and efficiency, and install approved CO detectors in your home. Visit **www.atmosenergy.com/COsafety** for more information.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $18.3_ and a Conservation and Energy Efficiency surcharge of $0.03 for a net customer charge of $1_.38. For more information about your bill, visit **www.atmosenergy.com/bill**

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

*For instructions on reading your Atmos Energy bill, please visit* ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700





Keep this portion for your records

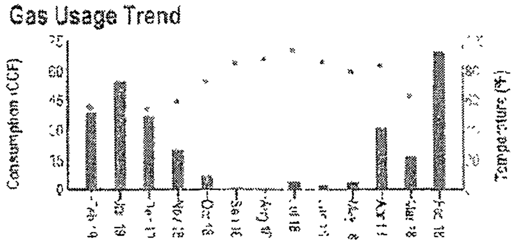
ATMOS energy
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 03/08/19 | $-71.82 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
**Billing Date: 2/21/19**

| | |
|---|---|
| Previous Balance | -112.79 |
| Payment(s) | 0.00 |
| Current Charges | 40.97 |
| **Total Amount Due** | **$-71.82** |

*(see reverse for billing details)*

## Important Messages from Your Natural Gas Company

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $18.55 and a Conservation and Energy Efficiency surcharge of $0.03 for a net customer charge of $18.58. For more information about your bill, visit **www.atmosenergy.com/bill**

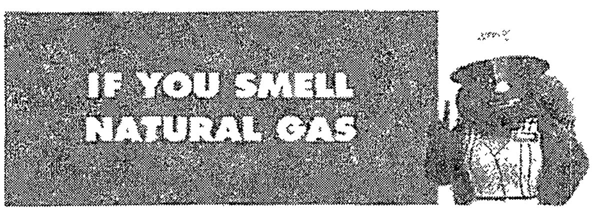
SMELL GAS? ACT FAST!
If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 1 866 322 8667

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com

*For instructions on reading your Atmos Energy bill please visit www.atmosenergy.com/yourbill.*

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700




**LEAVE** the area immediately.
**CALL 911** and call us at **866-322-8667**
from a safe distance.



Keep this portion for your records

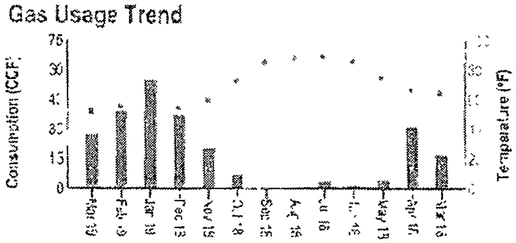
**ATMOS energy**
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 04/09/19 | $-33.52 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
**Billing Date: 3/25/19**

| | |
|---|---|
| Previous Balance | -71.82 |
| Payment(s) | 0.00 |
| Current Charges | 38.30 |

| | |
|---|---|
| **Total Amount Due** | **$-33.52** |

*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit atmosenergy.com/assistance or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

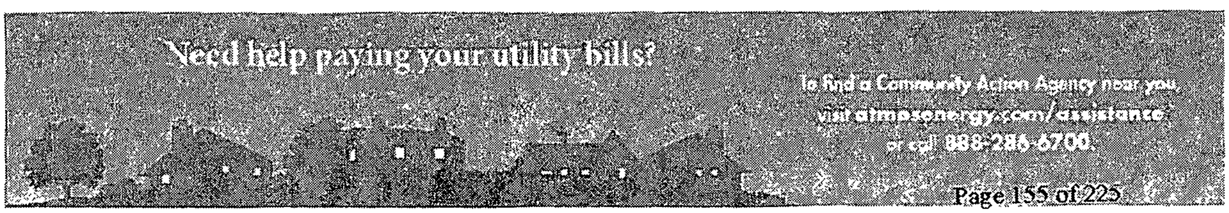
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $20.89 and a Conservation and Energy Efficiency surcharge of $0.03 for a net customer charge of $20.92. For more information about your bill, visit www.atmosenergy.com/bill

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

*For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.*

CONTACT US:
Emergency Phone 24/7 1-866-322-8667
Customer Service Mon-Fri 7am-8pm CST 1-888-286-6700






Keep this portion for your records

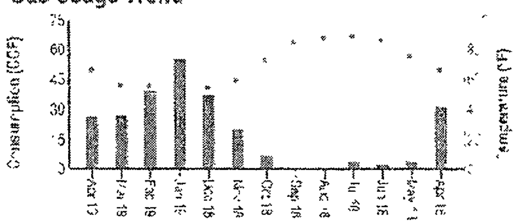
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 05/09/19 | $-97.23 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
**Billing Date: 4/24/19**

| | |
|---|---|
| Previous Balance | -33.52 |
| Payment(s) | -100.00 |
| Current Charges | 36.29 |
| **Total Amount Due** | **$-97.23** |

*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a base charge of $20.89 and a Conservation and Energy Efficiency surcharge of $0.03 for a net customer charge of $20.92. For more information about your bill, visit www.atmosenergy.com/bill

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com

*For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.*

CONTACT US
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

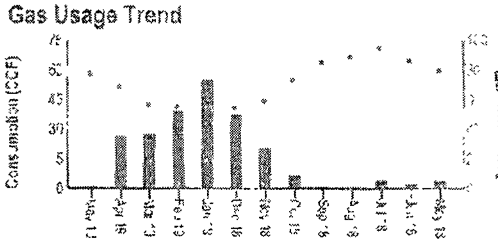
ATMOS energy
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 06/07/19 | $-74.24 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
**Billing Date: 5/23/19**

| | |
|---|---|
| Previous Balance | -97.23 |
| Payment(s) | 0.00 |
| Current Charges | 22.99 |

**Total Amount Due** **$-74.24**
*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING
Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas. For residential customers only. Qualifications apply. To enroll, log in to your Account Center at **www.atmosenergy.com** or call 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $20.89 and a Conservation and Energy Efficiency surcharge of $0.03 for a net customer charge of $20.92. For more information about your bill, visit **www.atmosenergy.com/bill**

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

*For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.*

CONTACT US.
Emergency Phone 24/7: 1-866-322-8667
Customer Service Mon-Fri 7am - 6pm CST: 1-888-286-6700





Keep this portion for your records

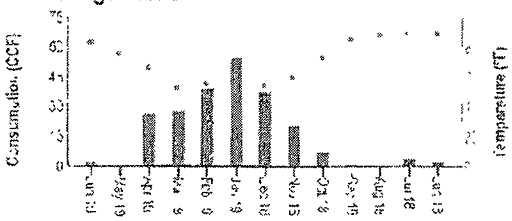
ATMOS energy
www.atmosenergy.com

Account Number: 3034283916
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 07/09/19 | $-52.87 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
## Billing Date: 6/24/19

| | |
|---|---|
| Previous Balance | -74.24 |
| Payment(s) | 0.00 |
| Current Charges | 21.37 |

| | |
|---|---|
| **Total Amount Due** | **$-52.87** |

*(see reverse for billing details)*

### Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must be kept clear, so the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $18.85 and a Conservation and Energy Efficiency surcharge of $0.03 for a net customer charge of $18.88. This bill also includes a surcharge of $0.04 per residential customer for recovery of rate case expenses related to the 2016 Rate Review Mechanism. For more information about your bill, visit www.atmosenergy.com/bill

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with e-Bill and sign up for other billing and payment options at www.atmosenergy.com

*For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700





Keep this portion for your records

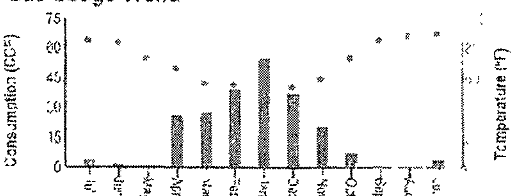
**ATMOS energy**

Account Number: 3034283916
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 08/07/19 | $-0.93 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
**Billing Date: 7/23/19**

| | |
|---|---|
| Previous Balance | -52.87 |
| Payment(s) | 0.00 |
| Current Charges | 51.94 |

| | |
|---|---|
| **Total Amount Due** | **$-0.93** |

(see reverse for billing details)

pd CK 53853
8-1-19

### Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS IN NEED
Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, check a box on the back of your gas bill to round up to the next dollar or to donate another amount. Or visit **www.atmosenergy.com/share**. You may change or end your donation at any time by calling 1-888-286-6700. Your tax deductible donation is added to your monthly bill.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $43.50 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $43.52. For more information about your bill visit **www.atmosenergy.com/bill**

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**

*For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.*

CONTACT US
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700





Keep this portion for your records.

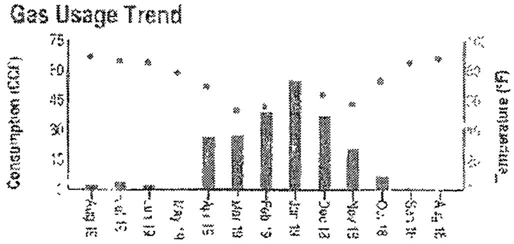
**ATMOS energy**
www.atmosenergy.com

Account Number: 3034283916
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 09/09/19 | $-50.19 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
## Billing Date: 8/23/19

| | |
|---|---|
| Previous Balance | -0.93 |
| Payment(s) | -100.00 |
| Current Charges | 50.74 |

**Total Amount Due** **$-50.19**
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

MAINTAINING YOUR GAS LINE
You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.
We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a base charge of $43.50 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $43.52. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

*For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.*

CONTACT US:
Emergency Phone 24/7 1-866-322-8667
Customer Service M-F 7am - 6pm CST 1-888-286-6700


Always call 811 before digging. It's free, safe and required by law.

To take the pledge and to learn more about how you can help protect underground natural gas lines, visit atmosenergy.com/call811pledge.



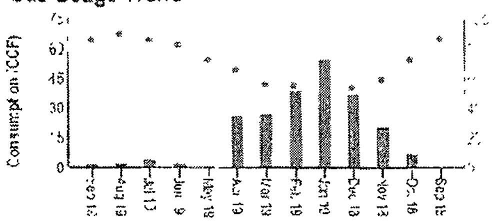
Keep this portion for your records

ATMOS energy.
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name: ROBERT FAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2228

| DUE DATE | TOTAL DUE |
|---|---|
| 10/08/19 | $0.61 |

## Gas Usage Trend




**Account Summary**
**Billing Date: 9/23/19**

| | |
|---|---|
| Previous Balance | -$0.19 |
| Payment(s) | 0.00 |
| Current Charges | $0.80 |

| | |
|---|---|
| **Total Amount Due** | **$0.61** |

*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills go to **www.atmosenergy.com/EnergyTips**.

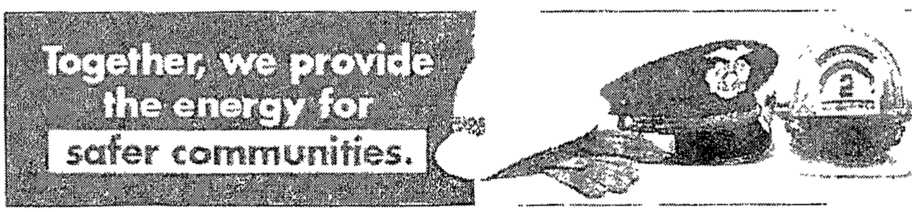
CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $45.50 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $43.52. For more information about your bill visit **www.atmosenergy.com/bill**

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com

*For instructions on reading your Atmos Energy bill, please visit* ***www.atmosenergy.com/yourbill***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700




Atmos Energy is proud to partner with first responders throughout our communities for training and sharing our natural gas safety message



Keep this portion for your records

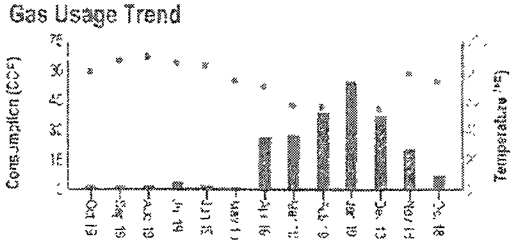
**ATMOS energy**
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 11/06/19 | $-38.56 |

*NO PAYMENT REQUIRED*

## Gas Usage Trend




## Account Summary
**Billing Date: 10/22/19**

| | |
|---|---|
| Previous Balance | 0.61 |
| Payment(s) | -100.00 |
| Current Charges | 60.83 |

**Total Amount Due** **$-38.56**
*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

HELP YOUR NEIGHBORS STAY WARM
Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit www.atmosenergy.com/share or call 1-888-286-6700

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $43.50, a Conservation and Energy Efficiency surcharge of $0.02 and a 2018 GRIP surcharge of $8.74, for a net customer charge of $52.26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104.301. This surcharge will appear on your bill until it is rolled in to regular rates following the next rate case. For more information about your bill, visit www.atmosenergy.com/bill

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

*For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.*

CONTACT US:
Emergency Phone 24/7: 1 866 322-8667
Customer Service M-F 7am - 6pm CST: 1 888 286 6700





Keep this portion for your records

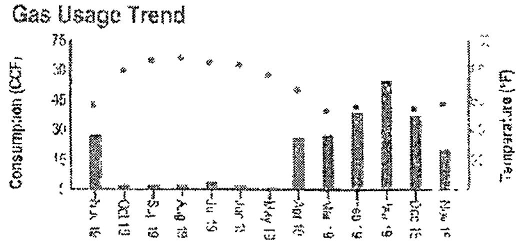
ATMOS energy
www.atmosenergy.com

**Account Number: 3034283916**
Customer Name: ROBERT PAYNE
Service Address: 122 S AVENUE D
CLIFTON TX 76634-2229

| DUE DATE | TOTAL DUE |
|---|---|
| 12/09/19 | $-64.84 |

*NO PAYMENT REQUIRED*

### Gas Usage Trend




### Account Summary
**Billing Date: 11/22/19**

| | |
|---|---|
| Previous Balance | -38.56 |
| Payment(s) | 100.00 |
| Current Charges | 73.72 |

**Total Amount Due** **$-64.84**

*(see reverse for billing details)*

**Important Messages from Your Natural Gas Company**

HELP YOUR NEIGHBORS STAY WARM
Help your neighbors stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. For more information, visit **www.atmosenergy.com/share** or call 1-888-286-6700

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $4 50, a Conservation and Energy Efficiency surcharge of $0 02 and a 2019 GRIP surcharge of $8.74 for a net customer charge of $52 26. The Gas Reliability Infrastructure Programs Surcharge (GRIP) is a surcharge to recover the costs of utility plant projects that have been completed since the last rate case pursuant to Texas Utilities Code Sec. 104 301. This surcharge will appear on your bill until it is rolled in to regular rates following the next rate case. For more information about your bill visit **www.atmosenergy.com/bill.**

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

*For instructions on reading your Atmos Energy bill, please visit www.atmosenergy.com/yourbill.*

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700



**NOTICE TO CUSTOMERS - PAYMENT ADDRESS CHANGE**
Atmos Energy's address for mailing payments will change in December. Please discard any old remittance stubs at that time. If you pay your bill electronically, no action is necessary.

# 2019 INTERNET AND OFFICE PHONE BILLS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P O Box 2961
Phoenix AZ 85062-2961

Page: 1 of 7
Bill Date: Jan 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 133.74 | 133.74 CR | 0.00 | 133.73 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 133.74 |
| Payment by check received on DEC 28 | 133.74 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.61 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees and Surcharges | 17.12 |
| **Total Current Charges** | **133.73** |

**Due Date Feb. 01, 2019 Amount Due 133.73**

IMPORTANT NEWS

236759 2504233 071036 141271 0001/0004

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix AZ 85062-2961

Page 1 of 7
Bill Date: Feb. 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 133.73 | 133.73 CR | 0.00 | 133.73 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 133.73 |
| Payment by check received on JAN 28 | 133.73 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.3[illegible] |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees and Surcharges | 17.[illegible] |
| **Total Current Charges** | **133.73** |

**Due Date** Mar. 06, 2019 **Amount Due** 133.73

## IMPORTANT NEWS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P O Box 2961
Phoenix, AZ 85062-2961

Page: 1 of 7
Bill Date. Mar. 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 133.73 | 133.73 CR | 0.00 | 133.73 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 133.73 |
| Payment by check received on MAR 03 | 133.73 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.61 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 17.12 |
| **Total Current Charges** | **133.73** |

**Due Date Apr. 03, 2019 Amount Due 133.73**

IMPORTANT NEWS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324757

P.O. Box 2961
Phoenix AZ 85062-2961

Page: 1 of 7
Bill Date: Apr. 10 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 133.73 | 133.73 CR | 0.00 | 133.47 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 133.73 |
| Payment by check received on APR 01 | 133.73 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.61 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 16.86 |
| **Total Current Charges** | **133.47** |

**Due Date May 02, 2019 Amount Due 133.47**

## IMPORTANT NEWS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 1 of 7
Bill Date: May 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 133.47 | 133.47 CR | 0.00 | 133.47 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 133.47 |
| Payment by check received on APR 28 | 133.47 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 117.01 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 6.88 |
| **Total Current Charges** | **133.47** |

**Due Date** Jun. 03, 2019 **Amount Due** 133.47

IMPORTANT NEWS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix, AZ 85062 2961

Page: 1 of 7
Bill Date: Jun 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 133.47 | 133.47 CR | 0.00 | 133.47 |

**IMPORTANT NEWS**

## Payment Summary

| | |
|---|---|
| Previous Balance | 133.47 |
| Payment by check received on MAY 27 | 133.47 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.51 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 16.96 |
| **Total Current Charges** | **133.47** |

**Due Date Jul. 03, 2019 Amount Due 133.47**

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 1 of 5
Bill Date: Jul. 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 133.47 | 133.47 CR | 0.00 | 135.25 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 133.47 |
| Payment by check received on JUN 28 | 133.47 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.28 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 18.97 |
| **Total Current Charges** | **135.25** |

**Due Date** Aug. 01, 2019 **Amount Due** 135.25

## IMPORTANT NEWS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix AZ 85062 2961

Page 1 of 7
Bill Date: Aug. 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 135.25 | 135.25 CR | 0.00 | 135.14 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 135.25 |
| Payment by check received on JUL 28 | 135.25 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.56 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees and Surcharges | 18.18 |
| **Total Current Charges** | **135.14** |

**Due Date Sep. 03, 2019 Amount Due 135.14**

**IMPORTANT NEWS**

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P O Box 2961
Phoenix AZ 85062-2961

Page: 1 of 7
Bill Date. Sep. 10 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 135.14 | 135.14 CR | 0.00 | 135.12 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 135.14 |
| Payment by check received on AUG 25 | 135.14 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 115.96 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 19.16 |
| **Total Current Charges** | **135.12** |

**Due Date** Oct. 03, 2019 **Amount Due** 135.12

IMPORTANT NEWS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix AZ 85062-2961

Page 1 of 7
Bill Date: Oct. 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 135.12 | 135.12 CR | 0.00 | 135.26 |

**Payment Summary**

| | |
|---|---|
| Previous Balance | 135.12 |
| Payment by check received on SEP 30 | 135.12 CR |
| **Balance** | **0.00** |

**Adjustments/Credits Summary**

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

**Current Charge Summary**

| | |
|---|---|
| Monthly Charges | 115.97 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 18.29 |
| **Total Current Charges** | **135.26** |

**Due Date Nov. 01, 2019 Amount Due 135.26**

IMPORTANT NEWS

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix AZ 85062-2961

Page: 1 of 7
Bill Date: Nov. 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 135.26 | 135.26 CR | 0.00 | 135.26 |

**Payment Summary**

| | |
|---|---|
| Previous Balance | 135.26 |
| Payment by check received on NOV 01 | 135.26 CR |
| **Balance** | **0.00** |

**Adjustments/Credits Summary**

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

**Current Charge Summary**

| | |
|---|---|
| Monthly Charges | 115.96 |
| One-Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 18.32 |
| **Total Current Charges** | **135.26** |

**Due Date Dec. 04, 2019 Amount Due 135.26**

**IMPORTANT NEWS**

CenturyLink

Account Name: ROBERT PAYNE
Account Number: 314324767

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 1 of 7
Bill Date: Dec. 10, 2019

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 135.26 | 135.26 CR | 0.00 | 135.26 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 135.26 |
| Payment by check received on NOV 24 | 135.26 CR |
| **Balance** | **0.00** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 116.96 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 18.30 |
| **Total Current Charges** | **135.26** |

**Due Date** Jan. 02, 2020 **Amount Due** 135.26

IMPORTANT NEWS

# 2019 CELL PHONE BILLS

verizon

PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
| --- | --- | --- |
| www.vzw.com/mybusinessaccount | [illegible] | [illegible] |

Change your address at
http://esc.verizonenterprise.com

| Invoice Number | 9820411200 |
| --- | --- |

## Quick Bill Summary

Nov 15 – Dec 15

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

| | |
| --- | --- |
| Previous balance *(see back for details)* | $383.30 |
| Payment – Thank You | –$383.30 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $309.33 |
| Equipment Charges | $23.63 |
| Surcharges and Other Charges & Credits | -$1.62 |
| Taxes, Governmental Surcharges & Fees | $23.24 |
| **Total Current Charges** | **$354.58** |

**Total Charges Due by January 07, 2019** **$354.58**

Verizon Wireless News

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Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

| Pay from phone | Pay on the Web | Questions |
| --- | --- | --- |
| #PMT (#768) | At vzw.com/mybusinessaccount | 1-800-922-0204 or *611 from your phone |

verizon

PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 913459471-00001 | 02/07/19 |
| Change your address at https://sso.verizonenterprise.com | Invoice Number | 9822348842 |

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 78634-2229

## Quick Bill Summary

Dec [illegible] - Jan 16

| | |
|---|---|
| Previous Balance *(see back for details)* | $354.58 |
| Payment – Thank You | –$354.58 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $310.99 |
| Surcharges and Other Charges & Credits | $16.30 |
| Taxes, Governmental Surcharges & Fees | $23.33 |
| **Total Current Charges** | **$350.62** |

**Total Charges Due by February 07, 2019** **$350.62**

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| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| [illegible] | at vzw.com/mybusinessaccount | [illegible] or 611 from your phone |

verizon

PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| [illegible] | [illegible] | [illegible] |
| Change your address at [illegible]verizonenterprise.com | Invoice Number | 9824297706 |

## Quick Bill Summary

J[illegible] 16 - Feb 15

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

| | |
|---|---|
| Previous Balance *(see back for details)* | $350.62 |
| Payment – Thank You | –$350.62 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $310.99 |
| Surcharges and Other Charges & Credits | $16.30 |
| Taxes, Governmental Surcharges & Fees | $23.33 |
| **Total Current Charges** | **$350.62** |

**Total Charges Due by March 07, 2019** **$350.62**

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| Pay from phone | Pay on the Web | Questions |
|---|---|---|
| [illegible] | [illegible] | 1-800-922-0204 or [illegible] from your phone |

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PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 913459471-00001 | 04/07/19 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9826277072 |

## Quick Bill Summary

Feb 16 - Mar 15

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

| | |
|---|---|
| Previous Balance *(see back for details)* | $350.62 |
| Payment - Thank You | -$350.62 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $229.57 |
| Surcharges and Other Charges & Credits | $143.34 |
| Taxes, Governmental Surcharges & Fees | $27.00 |
| **Total Current Charges** | **$399.91** |

**Total Charges Due by April 07, 2019** **$399.91**

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Pay from phone | Pay on the Web | Questions

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NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 913459471 00001 | 05/07/19 |

Change your address at
http://sso.verizonenterprise.com

Invoice Number 9828270164

## Quick Bill Summary

Mar 16 – Apr 15

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

| | |
|---|---|
| Previous Balance (see back for details) | $399.91 |
| Payment – Thank You | -$399.91 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $250.99 |
| Surcharges and Other Charges & Credits | $10.47 |
| Taxes, Governmental Surcharges & Fees | $17.56 |
| **Total Current Charges** | **$279.02** |

**Total Charges Due by May 07, 2019** **$279.02**



| Pay from phone | Pay on the Web | Questions |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1-800-922-0204 or *611 from your phone |

verizon

PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 913469171-00001 | 06/07/19 |

Change your address at
http://sso.verizonenterprise.com

| Invoice Number | 9830248756 |
|---|---|

## Quick Bill Summary

Apr 16 – May 15

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

| | |
|---|---|
| Previous Balance (see back for details) | $279.02 |
| Payment – Thank You | -$279.02 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $229.65 |
| Surcharges and Other Charges & Credits | $3.45 |
| Taxes, Governmental Surcharges & Fees | $15.50 |
| **Total Current Charges** | **$248.60** |

**Total Charges Due by June 07, 2019** **$248.60**

Verizon Wireless News

Change To Your Service

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

| Pay from phone | Pay on the Web | Questions |
|---|---|---|
| #PMT (#768) | At vzw.com/mybusinessaccount | 1-800-922-0204 or 611 from your phone |

verizon
PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 815159471-00001 | 07/07/19 |

Change your address at
http://sso.verizonenterprise.com

| Invoice Number | 9832223887 |
|---|---|

## Quick Bill Summary

May 16 – [illegible]

ROBERT PAYNE
122 S AVENUE C
CLIFTON, TX 76634-2229

| | |
|---|---|
| Previous Balance *(see back for details)* | $248.60 |
| Payment – Thank You | –$243.60 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $230.99 |
| Surcharges and Other Charges & Credits | $9.73 |
| Taxes, Governmental Surcharges & Fees | $16.10 |
| **Total Current Charges** | **$256.82** |

**Total Charges Due by July 07, 2019** **$256.82**

Verizon Wireless News

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| Pay from phone | Pay on the Web | Questions |
|---|---|---|
| #PMT (#768) | at vzw.com/mybusinessaccount | 1-800-922-0204 or *611 from your phone |

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PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 913459471-00001 | 08/07/19 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9834200500 |

## Quick Bill Summary

Jul 16 - Jul 15

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

| | |
|---|---|
| Previous Balance *(see back for details)* | $256.82 |
| Payment - Thank You | -$256.82 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $236.99 |
| Usage and Purchase Charges | $1.99 |
| Surcharges and Other Charges & Credits | $10.54 |
| Taxes, Governmental Surcharges & Fees | $16.68 |
| **Total Current Charges** | **$266.20** |

**Total Charges Due by August 07, 2019** **$266.20**



| Pay from phone | Pay on the Web | Questions: |
|---|---|---|
| #PMT (#768) | My vzw.com/mybusinessaccount | 1 800 922 0204 or *611 from your phone |

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PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 913458471-00001 | 09/07/19 |

Change your address at
http://sso.verizonenterprise.com

| Invoice Number | 9836191545 |
|---|---|

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

00661256
F198

## Quick Bill Summary

Jul 16 - Aug 15

| | |
|---|---|
| Previous Balance *(see back for details)* | $266.20 |
| Payment – Thank You | -$266.20 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $236.99 |
| Surcharges and Other Charges & Credits | $12.73 |
| Taxes, Governmental Surcharges & Fees | $16.7[illegible] |
| **Total Current Charges** | **$266.44** |

**Total Charges Due by September 07, 2019** **$266.44**

verizon

PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
| --- | --- | --- |
| www.vzw.com/mybusinessaccount | 913454471-00001 | 10/07/19 |

Change your address at
http://sso.verizonenterprise.com

| Invoice Number | 9838194712 |
| --- | --- |

## Quick Bill Summary

Aug 16 – Sep 15

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

000072507
F109

| | |
| --- | --- |
| Previous Balance *(see back for details)* | $266.44 |
| Payment – Thank You | –$266.44 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $236.99 |
| Surcharges and Other Charges & Credits | $12.75 |
| Taxes, Governmental Surcharges & Fees | $16.70 |
| **Total Current Charges** | **$266.44** |

**Total Charges Due by October 07, 2019** **$266.44**

| Pay from phone | Pay on the Web | Questions |
| --- | --- | --- |
| #PMT (#768) | At vzw.com/mybusinessaccount | 800 922 0204 or *611 from your phone |

verizon

PO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | 913459471-00001 | 11/07/19 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9840223344 |

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

0006565
F,19

## Quick Bill Summary

Sep 16 - Oct 15

| | |
|---|---|
| Previous Balance *(see back for details)* | $266.44 |
| Payment - Thank You | -$266.44 |
| **Balance Forward** | **$.00** |
| Monthly Charges | $236.99 |
| Surcharges and Other Charges & Credits | $12.76 |
| Taxes, Governmental Surcharges & Fees | $16.70 |
| **Total Current Charges** | **$266.45** |

**Total Charges Due by November 07, 2019** **$266.45**

| Pay from phone | Pay on the Web | Questions. |
|---|---|---|
| #PMT (#768) | at vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your phone |

verizon

PC BOX 489
NEWARK, NJ 0710[illegible]-0489

| Manage Your Account | Account Number | Date Due |
|---|---|---|
| www.vzw.com/mybusinessaccount | [illegible]-00001 | 12/07/19 |

Change your address at
http://sso.verizonenterprise.com

| Invoice Number | 9842273164 |
|---|---|

ROBERT PAYNE
122 S AVENUE D
CLIFTON, TX 76634-2229

03696435
F11

## Quick Bill Summary

Oct 16 - Nov 15

| | |
|---|---|
| Previous Balance *(see back for details)* | $266.45 |
| Payment - Thank You | -$266.45 |
| **Balance Forward** | **$0.00** |
| Monthly Charges | $236.99 |
| Surcharges and Other Charges & Credits | $12.76 |
| Taxes, Governmental Surcharges & Fees | $16.70 |
| **Total Current Charges** | **$266.45** |

**Total Charges Due by December 07, 2019** **$266.45**

| Pay from phone | Pay on the Web | Questions |
|---|---|---|
| [illegible] | [illegible] | 1-800-922-0204 or *611 from your phone |

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-13** Please provide supporting documentation for Bad Debt Expense.

**RESPONSE**: Please see attached CCWI Exhibit 2-13, which includes spreadsheets of CCWI's Bad Debt Expenses.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

4:25 PM

04/05/21

# Crystal Clear Water Inc.
## A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| Roy Freyer | | | | | | | | | |
| Invoice | 09/05/2018 | 15256 | | Roy Freyer | Net 15 | 09/20/2018 | Lake Line ... | 928 | 19.09 |
| Invoice | 11/05/2018 | 15684 | | Roy Freyer | Net 15 | 11/20/2018 | Lake Line ... | 867 | 24.14 |
| Invoice | 12/01/2018 | 15918 | | Roy Freyer | Net 15 | 12/16/2018 | Lake Line ... | 841 | 24.14 |
| Invoice | 01/01/2019 | 16114 | | Roy Freyer | Net 15 | 01/16/2019 | Lake Line ... | 810 | 24.14 |
| Invoice | 02/01/2019 | 16412 | | Roy Freyer | Net 15 | 02/16/2019 | Lake Line ... | 779 | 24.14 |
| Invoice | 03/01/2019 | 16644 | | Roy Freyer | Net 15 | 03/16/2019 | Lake Line ... | 751 | 24.14 |
| Invoice | 04/01/2019 | 16802 | | Roy Freyer | Net 15 | 04/16/2019 | Lake Line ... | 720 | 24.14 |
| Invoice | 05/01/2019 | 16893A | | Roy Freyer | Net 15 | 05/16/2019 | Lake Line ... | 690 | 24.14 |
| Invoice | 06/01/2019 | 17110A | | Roy Freyer | Net 15 | 06/16/2019 | Lake Line ... | 659 | 24.14 |
| Invoice | 07/01/2019 | 17362A | | Roy Freyer | Net 15 | 07/16/2019 | Lake Line | 629 | 24.14 |
| Invoice | 08/01/2019 | 17603A | | Roy Freyer | Net 15 | 08/16/2019 | Lake Line ... | 598 | 24.14 |
| Invoice | 09/17/2019 | 17820A | | Roy Freyer | Net 15 | 10/02/2019 | Lake Line ... | 551 | 24.14 |
| Invoice | 10/08/2019 | 18105A | | Roy Freyer | Net 15 | 10/23/2019 | Lake Line ... | 530 | 24.14 |
| Invoice | 03/01/2020 | 18272A | | Roy Freyer | Net 15 | 03/16/2020 | Lake Line ... | 385 | 19.09 |
| Total Roy Freyer | | | | | | | | | 327.86 |
| TOTAL | | | | | | | | | 327.86 |

4:23 PM
04/05/21

# Crystal Clear Water Inc.
## A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P.O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| Ratliff | | | | | | | | | |
| Invoice | 12/10/2019 | 18610A | | Ratliff | | 12/10/2019 | Lake Line .. | 482 | 19.09 |
| Total Ratliff | | | | | | | | | 19.09 |
| TOTAL | | | | | | | | | 19.09 |

4:23 PM
04/05/21

# Crystal Clear Water Inc.
## A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| OCCUPANT #39 | | | | | | | | | |
| Invoice | 09/17/2019 | 178564 | | OCCUPANT #39 | Due on re... | 09/17/2019 | Lake Line ... | 566 | 45.25 |
| Invoice | 10/08/2019 | 18073A | | OCCUPANT #39 | Due on re... | 10/08/2019 | Lake Line ... | 545 | 76.01 |
| Invoice | 11/01/2019 | 18250A | | OCCUPANT #39 | Due on re... | 11/01/2019 | Lake Line ... | 521 | 24.14 |
| Invoice | 01/01/2020 | 18781A | | OCCUPANT #39 | Due on re... | 01/01/2020 | Lake Line ... | 460 | 24.14 |
| Total OCCUPANT #39 | | | | | | | | | 169.54 |
| TOTAL | | | | | | | | | 169.54 |

4:22 PM
04/05/21

## Crystal Clear Water Inc.
# A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| **Mary Ellen Ludwig** | | | | | | | | | |
| Invoice | 01/01/2008 | 4966 | | Mary Ellen Ludwig | NET 10 D... | 01/01/2008 | Whispenn... | 4843 | 4.23 |
| Invoice | 02/02/2008 | 5036 | | Mary Ellen Ludwig | NET 10 D... | 02/02/2008 | Whispenn... | 4811 | 22.02 |
| Invoice | 03/01/2008 | 5161 | | Mary Ellen Ludwig | NET 10 D... | 03/01/2008 | Whispenn... | 4783 | 25.70 |
| Invoice | 04/01/2008 | 5177 | | Mary Ellen Ludwig | NET 10 D... | 04/01/2008 | Whispenn... | 4752 | 31.31 |
| Invoice | 05/01/2008 | 5297 | | Mary Ellen Ludwig | NET 10 D... | 05/01/2008 | Whispenn... | 4722 | 24.88 |
| Invoice | 06/01/2008 | 5318 | | Mary Ellen Ludwig | NET 10 D... | 06/01/2008 | Whispenn... | 4691 | 46.26 |
| Invoice | 07/01/2008 | 5385 | | Mary Ellen Ludwig | NET 10 D... | 07/01/2008 | Whispenn... | 4661 | 117.41 |
| Invoice | 08/01/2008 | 5455 | | Mary Ellen Ludwig | NET 10 D... | 08/01/2008 | Whispenn... | 4630 | 162.86 |
| Invoice | 09/01/2008 | 5523 | | Mary Ellen Ludwig | NET 10 D... | 09/01/2008 | Whispenn... | 4599 | 92.80 |
| Invoice | 10/01/2008 | 5592 | | Mary Ellen Ludwig | NET 10 D... | 10/01/2008 | Whispenn... | 4569 | 85.60 |
| Invoice | 11/01/2008 | 5661 | | Mary Ellen Ludwig | NET 10 D... | 11/01/2008 | Whispenn... | 4538 | 56.44 |
| Invoice | 12/01/2008 | 5730 | | Mary Ellen Ludwig | NET 10 D... | 12/01/2008 | Whispenn... | 4508 | 35.50 |
| Invoice | 01/01/2009 | 5799 | | Mary Ellen Ludwig | NET 10 D... | 01/01/2009 | Whispenn... | 4477 | 36.61 |
| Invoice | 02/01/2009 | 5904 | | Mary Ellen Ludwig | NET 10 D... | 02/01/2009 | Whispenn... | 4446 | 35.78 |
| Invoice | 03/01/2009 | 5941 | | Mary Ellen Ludwig | NET 10 D... | 03/01/2009 | Whispenn... | 4418 | 30.78 |
| Invoice | 04/01/2009 | 6010 | | Mary Ellen Ludwig | NET 10 D... | 04/01/2009 | Whispenn... | 4387 | 37.45 |
| Invoice | 05/01/2009 | 6079 | | Mary Ellen Ludwig | NET 10 D... | 05/01/2009 | Whispenn... | 4357 | 38.83 |
| Invoice | 06/01/2009 | 6147 | | Mary Ellen Ludwig | NET 10 D... | 06/01/2009 | Whispenn... | 4326 | 38.83 |
| Invoice | 07/01/2009 | 6214 | | Mary Ellen Ludwig | NET 10 D... | 07/01/2009 | Whispenn... | 4296 | 94.31 |
| Invoice | 08/01/2009 | 6282 | | Mary Ellen Ludwig | NET 10 D... | 08/01/2009 | Whispenn... | 4265 | 142.04 |
| Invoice | 09/01/2009 | 6350 | | Mary Ellen Ludwig | NET 10 D... | 09/01/2009 | Whispenn... | 4234 | 215.03 |
| Invoice | 10/01/2009 | 6420 | | Mary Ellen Ludwig | NET 10 D... | 10/01/2009 | Whispenn... | 4204 | 57.57 |
| Invoice | 11/01/2009 | 6541 | | Mary Ellen Ludwig | NET 10 D... | 11/01/2009 | Whispenn... | 4173 | 32.72 |
| Invoice | 12/01/2009 | 6606 | | Mary Ellen Ludwig | NET 10 D... | 12/01/2009 | Whispenn... | 4143 | 35.78 |
| Invoice | 01/01/2010 | 6640 | | Mary Ellen Ludwig | NET 10 D... | 01/01/2010 | Whispenn... | 4112 | 38.83 |
| Invoice | 02/01/2010 | 6750 | | Mary Ellen Ludwig | NET 10 D... | 02/01/2010 | Whispenn... | 4081 | 33.56 |
| Invoice | 03/01/2010 | 6820 | | Mary Ellen Ludwig | NET 10 D... | 03/01/2010 | Whispenn... | 4053 | 31.34 |
| Invoice | 04/01/2010 | 6890 | | Mary Ellen Ludwig | NET 10 D... | 04/01/2010 | Whispenn... | 4022 | 33.56 |
| Invoice | 05/01/2010 | 6960 | | Mary Ellen Ludwig | NET 10 D... | 05/01/2010 | Whispenn... | 3992 | 34.12 |
| Invoice | 06/01/2010 | 6977 | | Mary Ellen Ludwig | NET 10 D... | 06/01/2010 | Whispenn... | 3961 | 35.78 |
| Invoice | 07/01/2010 | 7045 | | Mary Ellen Ludwig | NET 10 D... | 07/01/2010 | Whispenn... | 3931 | 113.63 |
| Invoice | 08/01/2010 | 7115 | | Mary Ellen Ludwig | NET 10 D... | 08/01/2010 | Whispenn... | 3900 | 98.10 |
| Invoice | 09/01/2010 | 7233 | | Mary Ellen Ludwig | NET 10 D... | 09/01/2010 | Whispenn... | 3869 | 206.42 |
| Invoice | 10/01/2010 | 7251 | | Mary Ellen Ludwig | NET 10 D... | 10/01/2010 | Whispenn... | 3839 | 86.74 |
| Invoice | 11/01/2010 | 7318 | | Mary Ellen Ludwig | NET 10 D... | 11/01/2010 | Whispenn... | 3808 | 79.54 |
| Invoice | 12/01/2010 | 7386 | | Mary Ellen Ludwig | NET 10 D... | 12/01/2010 | Whispenn... | 3778 | 47.35 |
| Invoice | 01/01/2011 | 7456 | | Mary Ellen Ludwig | NET 10 D... | 01/01/2011 | Whispenn... | 3747 | 90.14 |
| Invoice | 02/01/2011 | 7526 | | Mary Ellen Ludwig | NET 10 D... | 02/01/2011 | Whispenn... | 3716 | 31.93 |
| Invoice | 03/01/2011 | 7595 | | Mary Ellen Ludwig | NET 10 D... | 03/01/2011 | Whispenn... | 3688 | 32.72 |
| Invoice | 04/01/2011 | 7666 | | Mary Ellen Ludwig | NET 10 D... | 04/01/2011 | Whispenn... | 3657 | 60.23 |
| Invoice | 05/01/2011 | 7737 | | Mary Ellen Ludwig | NET 10 D... | 05/01/2011 | Whispenn... | 3627 | 106.05 |
| Invoice | 06/01/2011 | 7868 | | Mary Ellen Ludwig | NET 10 D... | 06/01/2011 | Whispenn... | 3596 | 117.80 |
| Invoice | 07/01/2011 | 7876 | | Mary Ellen Ludwig | NET 10 D... | 07/01/2011 | Whispenn... | 3566 | 161.35 |
| Invoice | 08/01/2011 | 7945 | | Mary Ellen Ludwig | NET 10 D... | 08/01/2011 | Whispenn... | 3535 | 217.64 |
| Invoice | 09/01/2011 | 8014 | | Mary Ellen Ludwig | NET 10 D... | 09/01/2011 | Whispenn... | 3504 | 187.10 |
| Invoice | 10/01/2011 | 8137 | | Mary Ellen Ludwig | NET 10 D... | 10/01/2011 | Whispenn... | 3474 | 137.49 |
| Invoice | 11/01/2011 | 8156 | | Mary Ellen Ludwig | NET 10 D... | 11/01/2011 | Whispenn... | 3443 | 101.51 |
| Invoice | 12/01/2011 | 8227 | | Mary Ellen Ludwig | NET 10 D... | 12/01/2011 | Whispenn... | 3413 | 59.47 |
| Invoice | 12/03/2013 | 9946 | | Mary Ellen Ludwig | NET 10 D... | 12/03/2013 | Whispenn... | 2680 | 33.28 |
| Invoice | 05/01/2014 | 10324 | | Mary Ellen Ludwig | NET 10 D... | 05/01/2014 | Whispenn... | 2531 | 0.68 |
| Total Mary Ellen Ludwig | | | | | | | | | 3,677.07 |
| **TOTAL** | | | | | | | | | **3,677.07** |

4:20 PM
04/05/21

Crystal Clear Water Inc.
## A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| Lana Gudgel | | | | | | | | | |
| Invoice | 11/01/2019 | 18253A | | Lana Gudgel | Net 15 | 11/16/2019 | Lake Line ... | 506 | 0.32 |
| Invoice | 01/28/2020 | 18849A | | Lana Gudgel | Net 15 | 02/12/2020 | Lake Line ... | 418 | 34.04 |
| Invoice | 02/01/2020 | 18988A | | Lana Gudgel | Net 15 | 02/16/2020 | Lake Line ... | 414 | 24.69 |
| Total Lana Gudgel | | | | | | | | | 59.05 |
| TOTAL | | | | | | | | | 59.05 |

4:20 PM

04/05/21

## Crystal Clear Water Inc.
# A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| Kathy Conaway | | | | | | | | | |
| Invoice | 05/10/2018 | 14225 | | Kathy Conaway | Net 15 | 05/25/2018 | Lake Line ... | 1046 | 19.09 |
| Invoice | 06/11/2018 | 14590 | | Kathy Conaway | Net 15 | 06/26/2018 | Lake Line ... | 1014 | 21.00 |
| Invoice | 07/05/2018 | 14615 | | Kathy Conaway | Net 15 | 07/20/2018 | Lake Line ... | 990 | 39.09 |
| Total Kathy Conaway | | | | | | | | | 79.18 |
| TOTAL | | | | | | | | | 79.18 |

4:19 PM

04/05/21

# Crystal Clear Water Inc.
## A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| **July Ann Watson** | | | | | | | | | |
| Invoice | 05/10/2018 | 14315 | | July Ann Watson | Net 15 | 05/25/2018 | Lake Line ... | 1046 | 19.09 |
| Invoice | 06/08/2018 | 14591 | | July Ann Watson | Net 15 | 06/23/2018 | Lake Line ... | 1011 | 19.09 |
| Invoice | 07/05/2018 | 14709 | | July Ann Watson | Net 15 | 07/20/2018 | Lake Line ... | 990 | 24.14 |
| Invoice | 08/05/2018 | 14940 | | July Ann Watson | Net 15 | 08/20/2018 | Lake Line ... | 959 | 19.09 |
| Invoice | 09/05/2018 | 15282 | | July Ann Watson | Net 15 | 09/20/2018 | Lake Line ... | 928 | 24.14 |
| Invoice | 12/01/2018 | 15945 | | July Ann Watson | Net 15 | 12/16/2018 | Lake Line ... | 841 | 407.33 |
| Invoice | 02/01/2019 | 16440 | | July Ann Watson | Net 15 | 02/16/2019 | Lake Line ... | 779 | 24.14 |
| Total July Ann Watson | | | | | | | | | 537.02 |
| **TOTAL** | | | | | | | | | 537.02 |

4:18 PM
04/05/21

# Crystal Clear Water Inc.
## A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| Joel Garf | | | | | | | | | |
| Invoice | 02/01/2019 | 16229 | | Joel Garf | Net 15 | 02/16/2019 | Airport Ad.. | 779 | 29.67 |
| Invoice | 03/01/2019 | 16462 | | Joel Garf | Net 15 | 03/16/2019 | Airport Ad.. | 751 | 35.55 |
| Invoice | 04/01/2019 | 16725 | | Joel Garf | Net 15 | 04/16/2019 | Airport Ad. | 720 | 38.06 |
| Invoice | 05/01/2019 | 16813A | | Joel Garf | Net 15 | 05/16/2019 | Airport Ad. | 690 | 33.33 |
| Invoice | 06/01/2019 | 17184A | | Joel Garf | Net 15 | 06/16/2019 | Airport Ad | 659 | 33.33 |
| Invoice | 07/01/2019 | 17275A | | Joel Garf | Net 15 | 07/16/2019 | Airport Ad.. | 629 | 33.33 |
| Total Joel Garf | | | | | | | | | 203.27 |
| TOTAL | | | | | | | | | 203.27 |

4:16 PM
04/05/21

# Crystal Clear Water Inc.
## A/R Aging QuickZoom
As of April 5, 2021

| Type | Date | Num | P. O. # | Name | Terms | Due Date | Class | Aging | Open Balance |
|---|---|---|---|---|---|---|---|---|---|
| **Jimmy Burch** | | | | | | | | | |
| Invoice | 05/10/2018 | 14267 | | Jimmy Burch | Net 15 | 05/25/2018 | Lake Lire ... | 1046 | 19 09 |
| Total Jimmy Burch | | | | | | | | | 19 09 |
| TOTAL | | | | | | | | | 19.09 |