

Accurate Water Inc.

9701 N. Navarro Suite C
 Victoria, Texas 77904
 (361)576-1501
 1-800-772-1501

Invoice

DATE	INVOICE NO.
11/19/2013	56648

BILL TO
Nursery ISD P. O. Box 69 Nursery, TX 77976

TYPE OF EQUIP/LOCATION
Water Operator

P.O. NO.	TERMS	SPECIAL NOTES	W.O. NO.
	Net 30	WLC	16277

DESCRIPTION	QTY	RATE	SERVICE DATE	AMOUNT
Water Bacteriological Sample - Nov 2013	1	25.00	11/13/2013	25.00
50# Bag of Salt	2	9.55		19.10
8.25% Sodium Hypochlorite 3.78 quarts	2	3.98		7.96
Fuel Surcharge	1	3.50		3.50
::Meter Reading 1,580,542 gallons::				
::Residual 1.19 M/L::				

Thank You	Total	\$55.56
	Payments/Credits	\$0.00
	Balance Due	\$55.56

KELLOGG PROPANE, INC.

P.O. BOX 3047
VICTORIA, TEXAS 77903

Invoice

DATE	INVOICE NO.
9/11/2013	T065833

BILL TO
NURSERY ELEMENTARY P.O. BOX 69 NURSERY, TX. 77976

P.O. NO.	TERMS	DUE DATE	REP
	Net 30	10/11/2013	JWS

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
COMMERCIAL	COMMERCIAL PROPANE	170	2.15	365.50

Thank you for your business.

Total

\$365.50



Victoria Electric Cooperative

Your Touchstone Energy® Cooperative

102 S. BEN JORDAN
P.O. BOX 2178
VICTORIA, TEXAS 77902-2178

TEL: (361) 573-2428
FAX: (361) 573-5753
www.victoriaelectric.coop

Important News and Information

VEC offices will be closing at noon on December 24th and will be closed on December 25th in observance of the Christmas holiday. Have a wonderful holiday!

322



NURSERY SCHOOL
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 11/25/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 11/5/2013	-\$91.59
Monthly Customer Charge	\$18.50
VEC Distribution Charge (\$0.020306/KWH)	\$8.83
Wholesale Power Supply (\$0.073470/KWH)	\$31.96
Member Rebate	-\$10.01
Current Balance Due 12/16/2013	\$49.28
Amount if paid after 12/16/2013	\$49.28

ACCOUNT NUMBER
981242-002

METER NUMBER
56676610

SERVICE ADDRESS
NURSERY DR

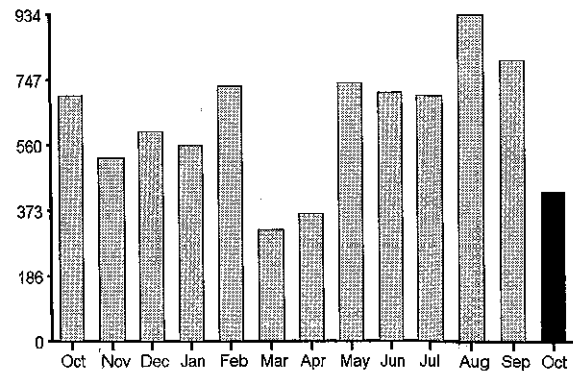
CLASS RATE
04 20

BILLING PERIOD
FROM: 10/17/2013
TO: 11/17/2013

METER READINGS
PREVIOUS 5638
PRESENT 6073
KWH USAGE 435

KWH

USAGE HISTORY



To Be Paid By Draft

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Make payments payable to: **Victoria Electric Cooperative, Inc. - PO Box 2178, Victoria, TX 77902-2178**



Check Box to indicate
Address Change and/or
Comments on Back.

Please fill in
Meter Reading:

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Account Number	Amount Due by 12/16/2013	Amount Enclosed
981242-002	\$49.28	

NURSERY SCHOOL

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PO Box 2178
Victoria, TX 77902-2178



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Important News and Information

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NURSERY SCHOOL
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 11/25/2013

CURRENT CHARGES / ADJUSTMENTS

Table with 2 columns: Description and Amount. Includes Payments Received 11/5/2013, VEC Distribution Charge, Demand Charge, Load Management Credit, Member Rebate, Current Balance Due 12/16/2013, and Amount if paid after 12/16/2013.

ACCOUNT NUMBER

981242-005

METER NUMBER

56689827

SERVICE ADDRESS

HWY 87

CLASS RATE

05 50

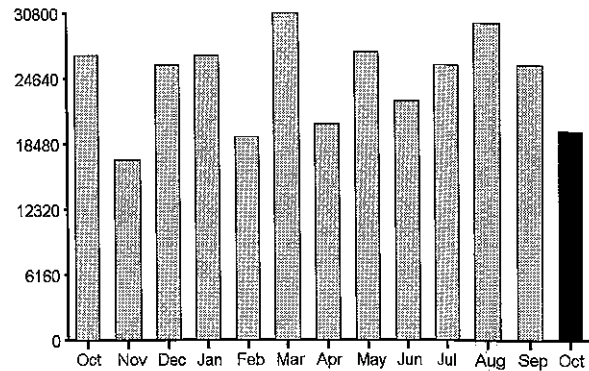
BILLING PERIOD

FROM: 10/17/2013
TO: 11/17/2013

METER READINGS

PREVIOUS 820
PRESENT 920
KWH USAGE 20000

KWH USAGE HISTORY



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Please fill in Meter Reading:

Please fill in Date Read:

MO. | DAY | YEAR

Grid of circles for meter reading (0-9).

Grid of circles for date read (MO., DAY, YEAR).

MARK CIRCLE LIKE THIS
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Table with 3 columns: Account Number, Amount Due by 12/16/2013, Amount Enclosed.

NURSERY SCHOOL

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NURSERY SCHOOL
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 11/25/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 11/5/2013	-\$645.57
Monthly Customer Charge	\$61.00
VEC Distribution Charge (\$0.016927/KWH)	\$44.77
Wholesale Power Supply (\$0.042851/KWH)	\$113.34
Demand Charge	\$347.55
Member Rebate	-\$75.39
Current Balance Due 12/16/2013	\$491.27
Amount if paid after 12/16/2013	\$491.27

ACCOUNT NUMBER
981242-006

METER NUMBER
56689496

SERVICE ADDRESS
OLD NURSERY SCHOOL

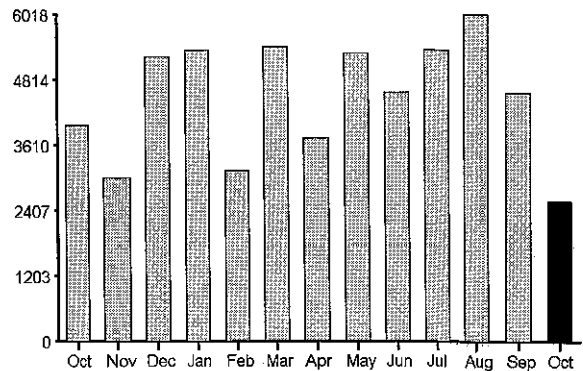
CLASS RATE
05 40

BILLING PERIOD
FROM: 10/17/2013
TO: 11/17/2013

METER READINGS	
PREVIOUS	31858
PRESENT	34503
KWH USAGE	2645

KWH

USAGE HISTORY



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Account Number	Amount Due by 12/16/2013	Amount Enclosed
981242-006	\$491.27	

NURSERY SCHOOL

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11581
NURSERY ISD
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 11/25/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 11/5/2013	-\$50.12
Monthly Customer Charge	\$18.50
VEC Distribution Charge (\$0.020306/KWH)	\$7.80
Wholesale Power Supply (\$0.073470/KWH)	\$28.21
Member Rebate	-\$5.96
Current Balance Due 12/16/2013	\$48.55
Amount if paid after 12/16/2013	\$48.55

ACCOUNT NUMBER
981242-004

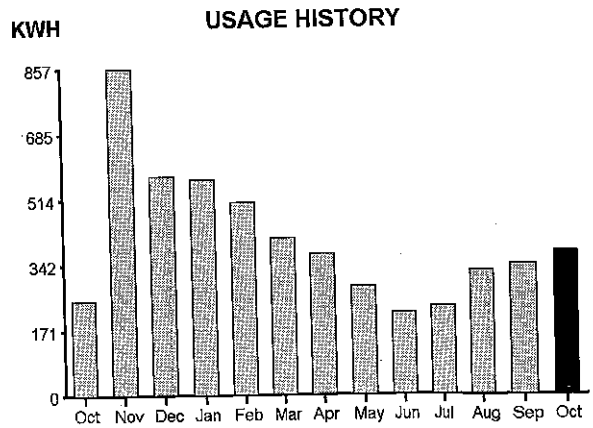
METER NUMBER
56676611

SERVICE ADDRESS
NURSERY DR 13254

CLASS RATE
04 20

BILLING PERIOD
FROM: 10/17/2013
TO: 11/17/2013

METER READINGS	
PREVIOUS	3041
PRESENT	3425
KWH USAGE	384



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Account Number	Amount Due by 12/16/2013	Amount Enclosed
981242-004	\$48.55	

NURSERY ISD

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