

Accurate Water Inc.

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

Invoice

Date	Invoice #
3/11/2013	55100

Bill To
Nursery ISD P. O. Box 69 Nursery, TX 77976

Ship To
Water Operator

P.O. No.	Terms	Project	Special Instructions	W.O. No.
	Net 30		WLC	16269

Description	Qty	Rate	Date	Amount
Water Bacteriology	1	25.00	03/06/2013	25.00
6% Sodium Hypochlorite	10	3.98		39.80
50# Bag of Salt	6	9.55		57.30
Fuel Surcharge	1	3.50		3.50
Meter Reading: 1230886				

YOUR TOTAL WATER TREATMENT SOURCE! We appreciate your prompt payment. 1.5% added after 30 days.	Subtotal	\$125.60
	Sales Tax (8.25%)	\$0.00
	Total	\$125.60
	Payments/Credits	\$0.00
	Balance Due	\$125.60



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

A STEC DISTRIBUTION MEMBER
 TEL: (361) 573-2428
 FAX: (361) 573-5753
 www.victoriaelectric.coop

Important News and Information

VEC sells a variety of Marathon Water Heaters. Call our office for more information. VEC also has a facebook page "Like" us at www.facebook.com/victoriaelectriccooperative



316 NURSERY SCHOOL
 PO BOX 69
 NURSERY TX 77976-0069



BILLING DATE: 3/28/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 3/5/2013 -\$71.30
 Monthly Customer Charge \$18.50
 VEC Distribution Charge (\$0.020306/KWH) \$14.82
 Wholesale Power Supply (\$0.073470/KWH) \$53.64
Current Balance Due 4/15/2013 \$86.96
 Amount if paid after 4/15/2013 \$86.96

ACCOUNT NUMBER
 981242-002

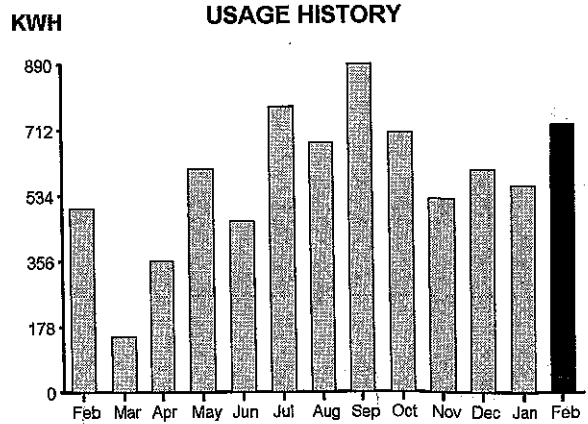
METER NUMBER
 56676610

SERVICE ADDRESS
 NURSERY DR

CLASS RATE
 04 20

BILLING PERIOD
 FROM: 2/17/2013
 TO: 3/17/2013

METER READINGS
 PREVIOUS 307
 PRESENT 1037
 KWH USAGE 730



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.

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Account Number	Amount Due by 4/15/2013	Amount Enclosed
981242-002	\$86.96	

NURSERY SCHOOL

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Victoria Electric Cooperative, Inc.
 PO Box 2178
 Victoria, TX 77902-2178



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NURSERY ISD
 PO BOX 69
 NURSERY TX 77976-0069



BILLING DATE: 3/28/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 3/5/2013 -\$72.05

Monthly Customer Charge \$18.50

VEC Distribution Charge (\$0.020306/KWH) \$10.30

Wholesale Power Supply (\$0.073470/KWH) \$37.24

Current Balance Due 4/15/2013 \$66.04

Amount if paid after 4/15/2013 \$66.04

ACCOUNT NUMBER
981242-004

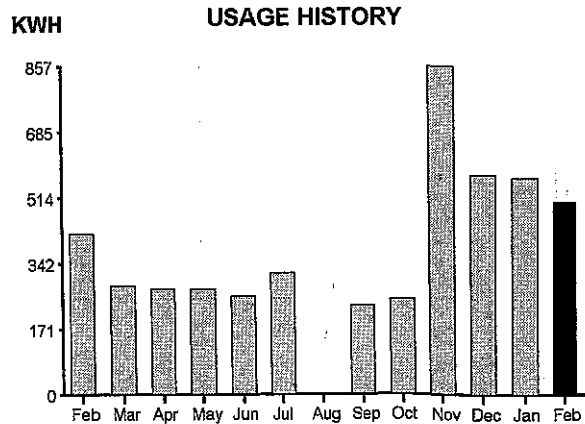
METER NUMBER
56676611

SERVICE ADDRESS
NURSERY DR 13254

CLASS RATE
04 20

BILLING PERIOD
 FROM: 2/17/2013
 TO: 3/17/2013

METER READINGS
 PREVIOUS 320
 PRESENT 827
 KWH USAGE 507



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Account Number	Amount Due by 4/15/2013	Amount Enclosed
981242-004	\$66.04	

NURSERY ISD

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Victoria Electric Cooperative, Inc.
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 Victoria, TX 77902-2178



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VICTORIA, TEXAS 77902-2178

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NURSERY SCHOOL
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 3/28/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 3/5/2013	-\$2,550.27
VEC Distribution Charge (\$0.050624/KWH)	\$982.11
Demand Charge	\$1,278.70
Load Management Credit	-\$95.28
Current Balance Due 4/15/2013	\$2,165.53
Amount if paid after 4/15/2013	\$2,165.53

ACCOUNT NUMBER
981242-005

METER NUMBER
24767

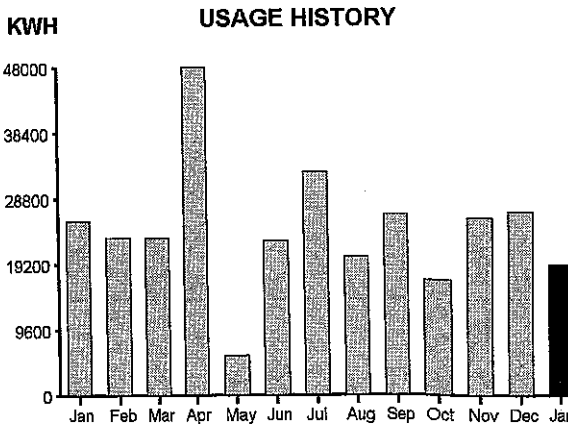
SERVICE ADDRESS
HWY 87

CLASS RATE
05 50

BILLING PERIOD
FROM: 1/31/2013
TO: 2/27/2013

METER READINGS

PREVIOUS	899
PRESENT	996
KWH USAGE	19400



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Account Number	Amount Due by 4/15/2013	Amount Enclosed
981242-005	\$2,165.53	

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NURSERY SCHOOL
 PO BOX 69
 NURSERY TX 77976-0069



BILLING DATE: 3/28/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 3/5/2013 **-\$875.13**

Monthly Customer Charge **\$61.00**
 VEC Distribution Charge (\$0.016927/KWH) **\$53.00**
 Wholesale Power Supply (\$0.042851/KWH) **\$134.16**
 Demand Charge **\$434.46**

Current Balance Due 4/15/2013 \$682.62
 Amount if paid after 4/15/2013 **\$682.62**

ACCOUNT NUMBER
 981242-006

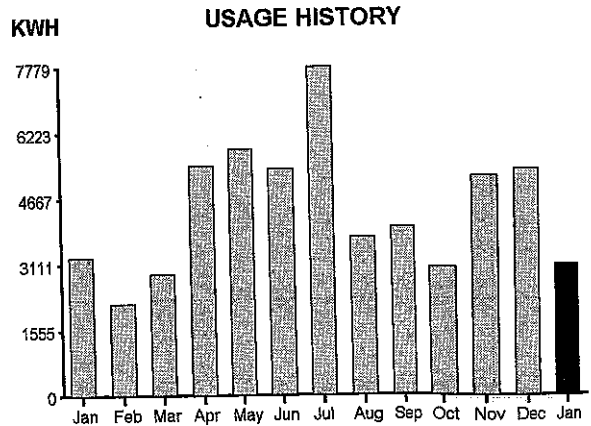
METER NUMBER
 24757

SERVICE ADDRESS
 OLD NURSERY SCHOOL

CLASS RATE
 05 40

BILLING PERIOD
 FROM: 1/31/2013
 TO: 2/27/2013

METER READINGS
 PREVIOUS 69367
 PRESENT 72498
 KWH USAGE 3131



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Account Number	Amount Due by 4/15/2013	Amount Enclosed
981242-006	\$682.62	

NURSERY SCHOOL

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