

Accurate Water Inc.

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

Invoice

DATE	INVOICE NO.
12/26/2013	56856

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	16278

DESCRIPTION	QTY	RATE	SERVICE DATE	AMOUNT
Water Bacteriological Sample	1	25.00	12/17/2013	25.00
8.25% Sodium Hypochlorite 3.78 quarts	2	3.98		7.96
50# Bag of Salt	3	9.55		28.65
Fuel Surcharge	1	3.50		3.50
Meter Reading: 1,613,587 Gallons Residual: 1.05 mg/L				

Thank You	Total	\$65.11
	Payments/Credits	\$0.00
	Balance Due	\$65.11



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 closed January 1st in observance of the New Year holiday. Power Cost Adj credit of .003091 makes the Wholesale Power Cost .070379/kwh.



328
NURSERY SCHOOL
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 12/24/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 12/5/2013	-\$49.28
Monthly Customer Charge	\$18.50
VEC Distribution Charge (\$0.020306/KWH)	\$21.30
Wholesale Power Supply (\$0.073470/KWH)	\$73.83
Current Balance Due 1/15/2014	\$113.63
Amount if paid after 1/15/2014	\$113.63

ACCOUNT NUMBER

981242-002

METER NUMBER

56676610

SERVICE ADDRESS

NURSERY DR

CLASS RATE

04 20

BILLING PERIOD

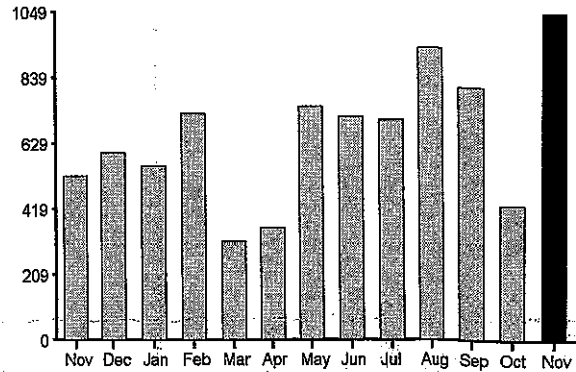
FROM: 11/17/2013
TO: 12/16/2013

METER READINGS

PREVIOUS	6073
PRESENT	7122
KWH USAGE	1049

KWH

USAGE HISTORY



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Account Number	Amount Due by 1/15/2014	Amount Enclosed
981242-002	\$113.63	

NURSERY SCHOOL

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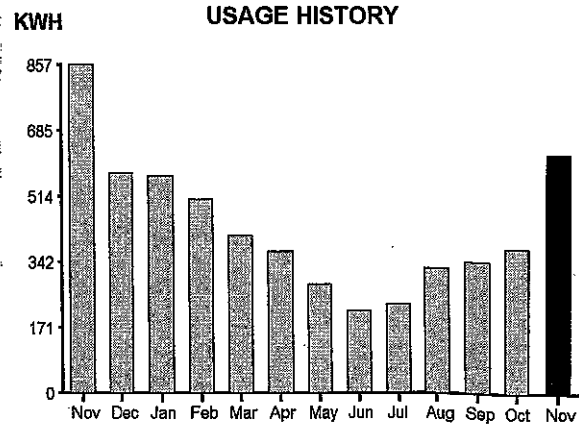
Important News and Information
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11618

 NURSERY ISD
 PO BOX 69
 NURSERY TX 77976-0069


BILLING DATE: 12/24/2013

CURRENT CHARGES / ADJUSTMENTS
 Payments Received 12/5/2013 -\$48.55
 Monthly Customer Charge \$18.50
 VEC Distribution Charge (\$0.020306/KWH) \$12.85
 Wholesale Power Supply (\$0.073470/KWH) \$44.55
Current Balance Due 1/15/2014 \$75.90
 Amount if paid after 1/15/2014 \$75.90

ACCOUNT NUMBER 981242-004
METER NUMBER 56676611
SERVICE ADDRESS NURSERY DR 13254
CLASS 04 **RATE** 20
BILLING PERIOD FROM: 11/17/2013 TO: 12/16/2013
METER READINGS PREVIOUS 3425 PRESENT 4058 KWH USAGE 633



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Account Number	Amount Due by 1/15/2014	Amount Enclosed
981242-004	\$75.90	

NURSERY ISD

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NURSERY SCHOOL
 PO BOX 69
 NURSERY TX 77976-0069



BILLING DATE: 12/24/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 12/5/2013 -\$1,792.04
 VEC Distribution Charge (\$0.050624/KWH) \$1,378.46
 Demand Charge \$1,292.00
 Load Management Credit -\$105.52

Current Balance Due 1/15/2014 \$2,564.94
 Amount if paid after 1/15/2014 \$2,564.94

ACCOUNT NUMBER

981242-005

METER NUMBER

56689827

SERVICE ADDRESS

HWY 87

CLASS RATE

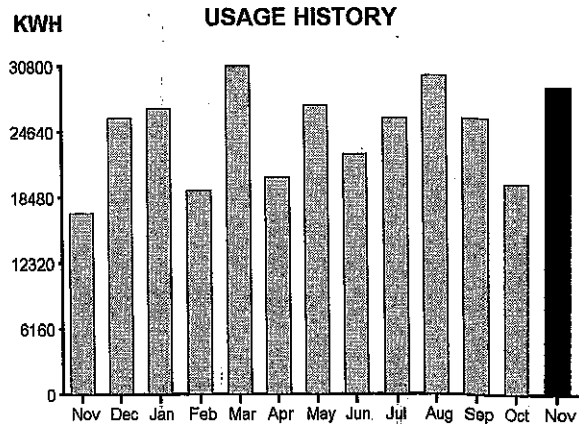
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BILLING PERIOD

FROM: 11/17/2013
 TO: 12/16/2013

METER READINGS

PREVIOUS 920
 PRESENT 1065
 KWH USAGE 29000



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Account Number	Amount Due by 1/15/2014	Amount Enclosed
981242-005	\$2,564.94	

NURSERY SCHOOL

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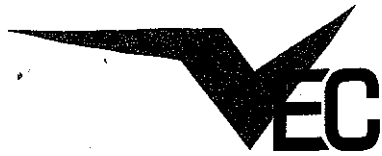
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NURSERY SCHOOL
PO BOX 69
NURSERY TX 77976-0069



BILLING DATE: 12/24/2013

CURRENT CHARGES / ADJUSTMENTS

Payments Received 12/5/2013	-\$491.27
Monthly Customer Charge	\$61.00
VEC Distribution Charge (\$0.016927/KWH)	\$113.04
Wholesale Power Supply (\$0.042851/KWH)	\$265.52
Demand Charge	\$439.23
Current Balance Due 1/15/2014	\$878.79
Amount if paid after 1/15/2014	\$878.79

ACCOUNT NUMBER

981242-006

METER NUMBER

56689496

SERVICE ADDRESS

OLD NURSERY SCHOOL

CLASS RATE

05 40

BILLING PERIOD

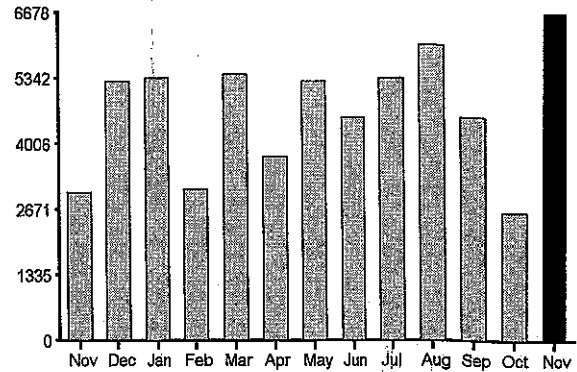
FROM: 11/17/2013
TO: 12/16/2013

METER READINGS

PREVIOUS 34503
PRESENT 41181
KWH USAGE 6678

KWH

USAGE HISTORY



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Account Number	Amount Due by 1/15/2014	Amount Enclosed
981242-006	\$878.79	

NURSERY SCHOOL

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