

SEPTEMBER 2016



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

September 01, 2016 through September 30, 2016

Account Number: **000000446919347**

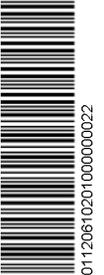
CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



00112061 DRE 201 219 27516 NNNNNNNNNN 1 00000000 69 0000

TRES VISTAS HOMEOWNERS ASSOCIATION
PO BOX 10
CRESSON TX 76035-10



01120610201000000022

We're making changes to our ATMs

Here's what you can expect:

- We will not charge you a fee when you make a cash deposit at an ATM. This means:
 - o We will not include cash deposits made at our ATMs to the total cash you can deposit before you are charged a fee for cash deposits, and
 - o Even after you exceed the total, we will not charge you a fee for cash deposited at an ATM.
- We're updating our ATMs and when you use one that's updated:
 - o It will give you access to all of your linked business checking and savings accounts.
 - o If a cardholder within your business has more than one Chase business debit or ATM card, they'll have a daily cardholder withdrawal limit that applies across all cards held by that cardholder. The maximum daily cardholder withdrawal limit is equal to the highest daily card withdrawal limit of any card the cardholder has with us. Withdrawals you make at any ATM other than a Staffed ATM count toward your daily cardholder withdrawal limit, regardless of the card you are using.

Also, starting November 21, 2016, you'll no longer be able to use personal identification to get a code from a branch employee so you can access your accounts at an ATM in a branch.

We've revised the Deposit Account Agreement to reflect these changes. You can get the latest Deposit Account Agreement on chase.com, at a branch or by request when you call us. The parts of the Deposit Account Agreement that are changing will be in the Change in Terms section.

We continue to look for ways to give you more flexibility at the ATM, so you may be hearing from us again about additional changes. If you have questions, please call the number on your statement.

CHECKING SUMMARY	Chase Total Business Checking	
	INSTANCES	AMOUNT
Beginning Balance		\$18,513.45
Deposits and Additions	1	670.00
Checks Paid	2	- 880.00
Electronic Withdrawals	3	- 219.76
Ending Balance	6	\$18,083.69



September 01, 2016 through September 30, 2016

Account Number: **000000446919347**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/27	Deposit	\$670.00
Total Deposits and Additions		\$670.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1107 ^		09/07	\$850.00
1111 * ^		09/12	30.00
Total Checks Paid			\$880.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/27	Tcec Ap Elec Bill PPD ID: 1750619960	\$59.06
09/27	Tcec Ap Elec Bill PPD ID: 1750619960	58.45
09/29	Windstream Wsc ACH PPD ID: 1203767982	102.25
Total Electronic Withdrawals		\$219.76

The monthly service fee of \$10.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT
09/07	\$17,663.45
09/12	17,633.45
09/27	18,185.94
09/29	18,083.69

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	5
Deposits / Credits	1
Deposited Items	1
Transaction Total	7

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$10.00
Service Fee Credit	-\$10.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



My Accounts > Account Activity > Deposit Details

Deposit Details

[Print](#) [Help with this page](#)

I'd like to...

- [Search for checks](#)
- [See account statements](#)
- [See account activity](#)

Review your deposit details — Here's a list of checks you deposited on the date you selected. Click "See" to display the front and back of a check. You also can see your deposit slip by clicking "See deposit slip."

Next, click "Create PDF." We'll send a message to your Chase Secure Message Center inbox when the PDF is ready.

Deposit Details for TOTAL BUS CHK (...9347)

Total deposit amount \$670.00 Number of checks in deposit 1 Post date 09/27/2016

[Hide deposit slip](#)

DEPOSIT TICKET
TRES VISTAS HOMEOWNERS ASSOCIATION
 P.O. BOX 10
 CRESSON, TX 78035
 DATE Sept 27, 2016
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
CHASE
JPMorgan Chase Bank, N.A. www.Chase.com
 ⑆520101023⑆ 446919347⑆

CASH
 1110 185
 670.00
 TOTAL FROM
 670.00
 SUB TOTAL
 670.00
 LESS CASH RECEIVED
 \$ 670.00

Front
[Back](#)
[Enlarge](#)
[Print](#)

[Need help printing or saving this deposit slip?](#)

Checks Deposited

Include all in PDF

Check Number	Amount	Account	Routing Number	Action
16095181	\$670.00	2240015665	011900445	Hide

United Services Automobile Association
 PO Box 33490
 San Antonio, TX 78265
 51-44/119 CT
 DATE 09/15/2016
 CHECK AMOUNT \$**670.00
 TO TRES VISTAS HOMEOWNERS ASSOCIATION
 THE ORDER OF
 USAA # 004828088 / LR # 23
 NATURE OF PAYMENT: Payment under Property Damage Liability Coverage TRES VISTAS HOMEOWNERS ASSOCIATION, METAL GATE ENTRANCE, BANK OF AMERICA - HARTFORD, CT
 VOID 180 DAYS FROM ISSUE DATE
 AUTHORIZED SIGNATURE *Shaw Porter*
 ⑆001609518⑆ ⑆011900445⑆ 2240015665⑆

Front
[Back](#)
[Enlarge](#)
[Print](#)

[Need help printing or saving this check?](#)

Create PDF

What would you like to do next?

- [Download all deposit details](#)
- [Return to search results](#)
- [See Download Center](#)

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#) | [AdChoices](#)

Chase's website terms, privacy and security policies don't apply to the site you're about to visit. Please review its website terms, privacy and security policies to see how they apply to you. Chase isn't responsible for (and doesn't provide) any products, services or content at this third-party site, except for products and services that explicitly carry the Chase name.



My Accounts > Account Activity > Search Account Activity

Search Results

[Print](#) [Help with this page](#)

I'd like to...

- [▶ See statements](#)
- [▶ See account notices](#)
- [▶ Manage Alerts](#)
- [▶ See more choices](#)

Search your account — Specify the date, amount or check number you would like to search for below.

Search Results for TOTAL BUS CHK (...9347)

[Print](#) [Download](#)

Date	Type	Description	Debit	Credit	Balance
09/27/2016	ACH Debit	TCEC AP Elec Bill PPD ID: 1750619960	\$58.45		\$18,185.94
09/27/2016	ACH Debit	TCEC AP Elec Bill PPD ID: 1750619960	\$59.06		\$18,244.39
09/27/2016	Deposit	DEPOSIT view		\$670.00	\$18,303.45

*Required field

Search

Select account* TOTAL BUS CHK (...9347)

Select transaction type* All Transactions

Date range Select a date range

- OR -

From 09/27/2016 To 09/27/2016
(mm/dd/yyyy) (mm/dd/yyyy)

You can search up to 24 months of activity online.

Amount range \$ to (123.45)

Check number range to

*Required field

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#) | [AdChoices](#)

Chase's website terms, privacy and security policies don't apply to the site you're about to visit. Please review its website terms, privacy and security policies to see how they apply to you. Chase isn't responsible for (and doesn't provide) any products, services or content at this third-party site, except for products and services that explicitly carry the Chase name.

© 2016 JPMorgan Chase & Co.

Proposal

Laura Widman
Tres Vistas Estates

PROPOSAL SUBMITTED TO: Laura Widman	JOB NAME Jessie Tovar painting	JOB #
ADDRESS PO Box 10 Cresson TX 76035	JOB LOCATION 817-366-8955	DATE OF PLANS 8/02/2016
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for: Front gate; To Scrape all Loose paint, Sand, prime and two coats of paint.

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of: \$ 850.00 Dollars
with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

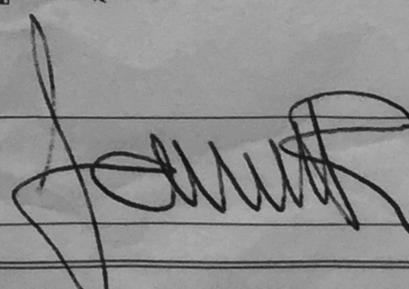
Respectfully submitted _____

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____



Signature _____

Date of Acceptance _____



My Accounts > Account Activity > Check Details

Check Details

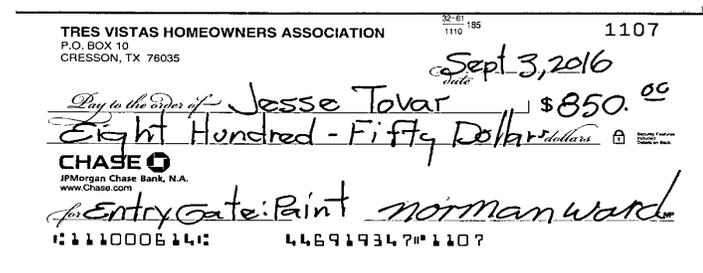
[Print](#) [Help with this page](#) **I'd like to...**

[See Account Statements](#)

TOTAL BUS CHK (...9347)

Check Number: 1107 Post Date: 09/07/2016 Amount of Check: \$850.00

Front [Enlarge/Reduce Check Image](#)



[Need help printing or saving this check?](#)

Back [Enlarge/Reduce Check Image](#)

[Need help printing or saving this check?](#)

[Return to Account Activity](#)

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#) | [AdChoices](#)

Chase's website terms, privacy and security policies don't apply to the site you're about to visit. Please review its website terms, privacy and security policies to see how they apply to you. Chase isn't responsible for (and doesn't provide) any products, services or content at this third-party site, except for products and services that explicitly carry the Chase name.

© 2016 JPMorgan Chase & Co.



My Accounts > Account Activity > Search Account Activity

Search Results

[Print](#) [Help with this page](#)

I'd like to...

- [See statements](#)
- [See account notices](#)
- [Manage Alerts](#)
- [See more choices](#)

Search your account — Specify the date, amount or check number you would like to search for below.

Search Results for TOTAL BUS CHK (...9347)

[Print](#) [Download](#)

Date	Type	Description	Debit	Credit	Balance
09/07/2016	Check	CHECK # 1107 (view)	\$850.00		\$17,663.45

*Required field

Search

Select account* TOTAL BUS CHK (...9347)

Select transaction type* All Transactions

Date range Select a date range

- OR -

From 09/07/2016 To 09/07/2016
(mm/dd/yyyy) (mm/dd/yyyy)

You can search up to 24 months of activity online.

Amount range \$ to (123.45)

Check number range to

*Required field

[Search](#) [Cancel](#)

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#) | [AdChoices](#)

Chase's website terms, privacy and security policies don't apply to the site you're about to visit. Please review its website terms, privacy and security policies to see how they apply to you. Chase isn't responsible for (and doesn't provide) any products, services or content at this third-party site, except for products and services that explicitly carry the Chase name.

© 2016 JPMorgan Chase & Co.



Parker County

Jeane Brunson, County Clerk
1112 Santa Fe Drive
Weatherford, Texas 76086
(817) 594-7461

Receipt: 16-19319

Product	Name	Extended
MANAGECERT	MANAGEMENT CERTIFICATE	\$30.00
	Pages	2
	Document #	201619655
	Document Info:	BRUCE RAY
	Info Above Heading	false
Total		\$30.00
Tender	(CASH)	\$30.00
Paid By	BRUCE RAY	

Thank You for Your Business

8/31/16 9:45 AM mgalloway
Recording



[My Accounts](#) > [Account Activity](#) > [Check Details](#)

Check Details

[Print](#) [Help with this page](#)

I'd like to...

[See Account Statements](#)

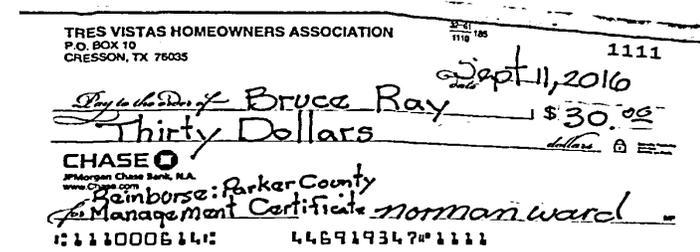
TOTAL BUS CHK (...9347)

Check Number: 1111

Post Date: 09/12/2016

Amount of Check: \$30.00

[Front](#) [Enlarge/Reduce Check Image](#)



[Need help printing or saving this check?](#)

[Back](#) [Enlarge/Reduce Check Image](#)

[Need help printing or saving this check?](#)

[Return to Account Activity](#)

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#) | [AdChoices](#)

Chase's website terms, privacy and security policies don't apply to the site you're about to visit. Please review its website terms, privacy and security policies to see how they apply to you. Chase isn't responsible for (and doesn't provide) any products, services or content at this third-party site, except for products and services that explicitly carry the Chase name.

© 2016 JPMorgan Chase & Co.



TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"
600 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 1-800-FOR-TCEC

Website Address: www.tcectexas.com
Office hours: 8:00 AM - 5:00 PM Monday - Friday
Please register questions and concerns about your bill prior to the due date.

Your Bill Account Number
8002105902
Use when calling or writing
Statement ID 71952004

ELECTRIC SERVICE

For:
TRES VISTAS HOMEOWNERS ASSOC,
Service Address:
TRES VISTAS, FRONT GATE, CRESSON TX
Map Location: 0616735531
Telephone Number: 573-424-1501

ELECTRIC USE

Meter Reading Information

KWH Meter No	Service From	Service To	Reading Prev	Reading Pres	Mult	Rate	KWH	Read Type
137182	0722	0823	15827	16427	1	COM	600	kWh

Total From Last Bill \$51.34
Aug 23, 2016 Payment Received - Thank You! \$51.34 CR

Current Charges

Electric Charge 09/06/16 \$55.32
State @ 6.25% \$3.46
Parker Co Sales Tax @ .50% \$0.28

Account Balance Due	Sep 26, 2016	\$59.06
Auto Pay Will Be Drawn on Above Date for Amount Shown		

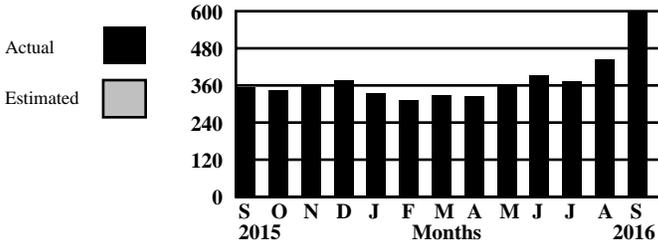
PCRF = 0.0000 The above Electric Charge includes a Customer Charge of \$15.00.

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-3201. Power outages can also be reported to this number.

Current Billing Period	Days Service	Total KWH	Avg KWH/Day
Current Billing Period	32	600	19
Previous Billing Period	29	443	15
Same Period Last Year	32	353	11

Average Monthly KWH: 358

This graph shows your electric use over the last 13 months



Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.



TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"
600 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 1-800-FOR-TCEC

Account Number	8002105902	AUTOPAY
Current Amount Due	09/26/2016	

Please indicate change of address or phone number here

Name _____ Phone Number _____ - _____ - _____
Address _____
City _____ State _____ Zipcode _____

32

TRES VISTAS HOMEOWNERS ASSOC,
TREASURER ELECT
PO BOX 10
CRESSON TX 76035-0010



TRI-COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 961032
FORT WORTH TX 76161-0032
Cycle05

09062016000800210590200000059069



TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"
600 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 1-800-FOR-TCEC

Website Address: www.tcectexas.com
Office hours: 8:00 AM - 5:00 PM Monday - Friday
Please register questions and concerns about your bill prior to the due date.

Your Bill Account Number
8002105903
Use when calling or writing
Statement ID 71952002

ELECTRIC SERVICE

For:
TRES VISTAS HOMEOWNERS ASSOC,
Service Address:
TRES VISTAS, WATER WELL BY DAM, CRESSON TX
Map Location: 0616696168
Telephone Number: 573-424-1501

ELECTRIC USE

Meter Reading Information

KWH Meter No	Service From	Service To	Reading Prev	Reading Pres	Mult	Rate	KWH	Read Type
171577	0722	0823	15026	15773	1	61	747	kWh

Demand Meter No	Service From	Service To	Demand Reading	Mult	Rate	Billed Demand	Read Type
171577	0722	0823	.980	1	61	.980	kW - D

Current Billing Period	Days Service	Total KWH	Avg KWH/Day
Current Billing Period	32	747	23
Previous Billing Period	29	676	23
Same Period Last Year	32	791	25

Total From Last Bill \$58.30
Aug 23, 2016 Payment Received - Thank You! \$58.30 CR

Current Charges
Electric Charge 09/06/16 \$54.76
State @ 6.25% \$3.42
Parker Co Sales Tax @ .50% \$0.27

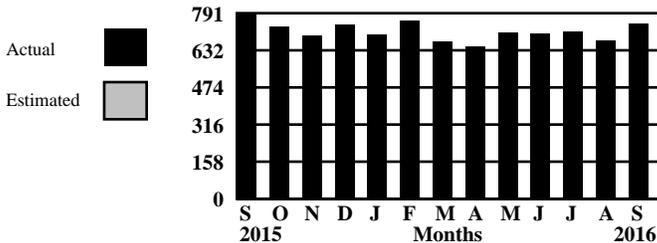
Account Balance Due	Sep 26, 2016	\$58.45
Auto Pay Will Be Drawn on Above Date for Amount Shown		

PCRF = 0.0000

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-3201. Power outages can also be reported to this number.

Average Monthly KWH: 711

This graph shows your electric use over the last 13 months



Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.



TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"
600 N. W. Parkway, Azle TX 76020
817-444-3201, 817-523-7231, 1-800-FOR-TCEC

Account Number	8002105903	AUTOPAY
Current Amount Due	09/26/2016	

Please indicate change of address or phone number here

Name _____ Phone Number _____ - _____ - _____

Address _____

City _____ State _____ Zipcode _____

30

TRES VISTAS HOMEOWNERS ASSOC,
TREASURER ELECT
PO BOX 10
CRESSON TX 76035-0010



TRI-COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 961032
FORT WORTH TX 76161-0032
Cycle05

09062016000800210590300000058452



My Accounts > Account Activity > Search Account Activity

Search Results

[Print](#) [Help with this page](#)

I'd like to...

- [▶ See statements](#)
- [▶ See account notices](#)
- [▶ Manage Alerts](#)
- [▶ See more choices](#)

Search your account — Specify the date, amount or check number you would like to search for below.

Search Results for TOTAL BUS CHK (...9347)

[Print](#) [Download](#)

Date	Type	Description	Debit	Credit	Balance
09/27/2016	ACH Debit	TCEC AP Elec Bill PPD ID: 1750619960	\$58.45		\$18,185.94
09/27/2016	ACH Debit	TCEC AP Elec Bill PPD ID: 1750619960	\$59.06		\$18,244.39
09/27/2016	Deposit	DEPOSIT view		\$670.00	\$18,303.45

*Required field

Search

Select account* TOTAL BUS CHK (...9347)

Select transaction type* All Transactions

Date range Select a date range

- OR -

From 09/27/2016 To 09/27/2016
(mm/dd/yyyy) (mm/dd/yyyy)

You can search up to 24 months of activity online.

Amount range \$ to (123.45)

Check number range to

*Required field

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#) | [AdChoices](#)

Chase's website terms, privacy and security policies don't apply to the site you're about to visit. Please review its website terms, privacy and security policies to see how they apply to you. Chase isn't responsible for (and doesn't provide) any products, services or content at this third-party site, except for products and services that explicitly carry the Chase name.

© 2016 JPMorgan Chase & Co.



smart solutions. personalized service.

**YOUR BUSINESS IS
YOUR PASSION.**

**PROVIDING YOU
WITH THE TOOLS
TO SUCCEED IS OURS.**

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

If you are paying multiple Windstream accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check. Thank you.

Account number	Telephone number	Invoice date
040728552	817-396-0249	September 09, 2016

Please call Windstream Communications toll free or visit our website.
For Sales/Billing/Account Changes: 1-800-347-1991
For Repair/Technical Support: 1-800-347-1991
Website: www.windstream.com

TRES VISTA ESTATES
ATTN:JEFF HEFFELFINGER
P O BOX 10
CRESSON TX 76035-0010

Service At-A-Glance

Previous Bill	\$102.25
Payments/Adjustments thru 09/07	\$102.25 CR
Amount Previously Due	\$.00
Current Charges Due - 09/28/16	\$102.25
Total Amount Due	\$102.25

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.

In person: To find a retail store location near you, visit www.windstream.com/support.

By Mail: Send your check and payment slip to the address below.

By Phone: For automated payments or to speak to a representative, call the number above.

Detach and return this payment slip with your check payable to TEXAS WINDSTREAM INC.

windstream.
ATTN: SUPPORT SERVICES
1720 GALLERIA BLVD
CHARLOTTE, NC 28270



Address Service Requested

Check here for address changes noted on reverse side.

TRES VISTA ESTATES
ATTN:JEFF HEFFELFINGER
P O BOX 10
CRESSON TX 76035-0010

Account number	Telephone number	Due date			
040728552	817-396-0249	September 28, 2016			
	Amount Due	\$102.25			
Payment enclosed	<table border="1"> <tr> <td>\$</td> <td></td> <td>.</td> </tr> </table>		\$.
\$.			

444 040728552 6

Your bank account will be drafted on 09/28/16 for \$102.25

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



70004440000000004072855271609070000001022585



Account number 040728552	Telephone number 817-396-0249	Invoice date September 09, 2016
------------------------------------	---	---

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS -08/29/16	102.25 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		102.25 CR

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	102.25	
CURRENT CHARGES DUE 09/28/16		102.25

WINDSTREAM DETAIL OF CURRENT CHARGES

Service from 09/07/16 to 10/06/16
Toll charge inquiries call 1-800-347-1991

SERVICES		
2 BUNDLE TOLL BLOCKS	.00	
2 BUSINESS LINE	44.20	
2 EXPANDED LOCAL CALLING SERVICE	.00	
2 EXPANDED LOCAL CALLING SERVICE	14.00	
2 BLOCK 9XX CALLS	.00	
TOTAL SERVICES		58.20
SURCHARGES AND OTHER FEES		
ACCESS CHARGE PER FCC ORDER	18.40	
ACCESS RECOVERY CHARGE MLC	6.08	
TX 911 SERVICE	1.00	
FEDERAL UNIVERSAL SERVICE FEE	4.63	
TEXAS UNIVERSAL SERV SURCHARGE	1.92	
TX 911 EQUALIZATION SURCHARGE	.12	
PAPER BILL CHARGE	2.99	
TOTAL SURCHARGES AND OTHER FEES		35.14
TAXES		
FEDERAL TAX	2.68	
STATE TAX	5.77	
COUNTY TAX	.46	
TOTAL TAXES		8.91
TOTAL WINDSTREAM CHARGES		102.25

SERVICE PROVIDER(S)

Your Local carrier is*:

TEXAS WINDSTREAM INC 1-800-347-1991

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

IMPORTANT MESSAGE

If you feel that the telecommunications companies listed on your billing statement are not your chosen local service or long distance providers or if you believe that your bill contains an unauthorized charge, please contact the Public Utility Commission of Texas. Write to Texas PUC, P.O. Box 13326, Austin, Texas 78711-3326 or call (512) 936-7120 or toll free in Texas 1-888-782-8477. Hearing and speech-impaired customers with text telephones (TTY) may contact the commission at (512) 936-7136.

REGULATORY PRESENTATION OF CURRENT CHARGES

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	99.06	
NON-REGULATED SERVICE	3.19	
TOTAL		102.25

IMPORTANT INFORMATION

Non-payment of the BASIC LOCAL and NON-BASIC LOCAL charges shown above could result in the disconnection of those services and may be subject to collection actions.

Non-payment of all other charges shown above could result in the disconnection of those services and may be subject to collection actions but will not result in disconnection of basic local service.

WINDSTREAM CUSTOMER MESSAGE

Windstream continues to work to provide the highest level of service and support to our Customers. Part of this service commitment includes providing Customers with the opportunity to have third party services charged to their Windstream telephone bill as a convenience. While many Customers appreciate this convenience, we understand that it's not for everyone. Windstream always encourages customers to review their Windstream bill each month and contact the company if they are unsure about a charge on their Windstream bill. And, in order to provide our Customers with a greater level of control and an additional layer of account protection, Windstream now offers the ability to block third party charges from your monthly telephone statement. This block will not apply to third party charges for Windstream-related services to which you subscribe (i.e. Dish, TechHelp, etc.), but will prevent unrelated services from appearing on your Windstream statement. This service is completely optional and free of charge. If you're interested in adding a third party block to your account, please call a Windstream representative at the phone number found at the top right hand corner of your statement.

Windstream Online payments must be made by 4:00 pm eastern time in order to post for the current day.

If not paid on time, a late payment collection fee of \$12.00 will apply to any past due Internet balance.

Important Information About Caller ID Service

Know Your Privacy Options

About Privacy

Caller ID allows you to see the telephone number of the caller on a display unit before answering the phone. Keep in mind, people you call who have Caller ID might be able to see your telephone number - even if your telephone number is unlisted or unpublished. To prevent this, you can block your number.

When you block your number, the person you are calling will not see it. If the person you are calling has chosen not to accept blocked calls, his or her phone will not ring. You will hear a message that the party you are calling does not accept blocked calls.

For safety reasons, blocking does not work on calls to 911.

How To Block Your Number

Per-Call Blocking - Each time you want to make a call without someone knowing your telephone number, dial *67 (1167 on rotary or pulse-dialing phones) before placing your call. You do not have to call Windstream to order per-call blocking. It is currently available on your phone, although you can choose not to use it. There is no charge for per-call blocking, no matter how often you use it.

Per-Line Blocking - You can have your number blocked automatically on all calls made from your telephone. There is no charge for per-line blocking at this time and there is no connection charge for the first time you order it. With per-line blocking, you can unblock your telephone number on individual calls by dialing *82 (1182 on rotary or pulse-dialing phones) before placing your call.

Operator Blocking - When you make calls through the operator (by dialing 0),



My Accounts > Account Activity > Search Account Activity

Search Results

[Print](#) [Help with this page](#)

I'd like to...

- [See statements](#)
- [See account notices](#)
- [Manage Alerts](#)
- [See more choices](#)

Search your account — Specify the date, amount or check number you would like to search for below.

Search Results for TOTAL BUS CHK (...9347)

[Print](#) [Download](#)

Date	Type	Description	Debit	Credit	Balance
09/29/2016	ACH Debit	WINDSTREAM WSC ACH PPD ID: 1203767982	\$102.25		\$18,083.69

*Required field

Search

Select account* TOTAL BUS CHK (...9347)

Select transaction type* All Transactions

Date range Select a date range

- OR -

From 09/29/2016 To 09/29/2016
(mm/dd/yyyy) (mm/dd/yyyy)

You can search up to 24 months of activity online.

Amount range \$ to (123.45)

Check number range to

*Required field

[Search](#) [Cancel](#)

[Security](#) | [Terms of Use](#) | [Legal Agreements and Disclosures](#) | [AdChoices](#)

Chase's website terms, privacy and security policies don't apply to the site you're about to visit. Please review its website terms, privacy and security policies to see how they apply to you. Chase isn't responsible for (and doesn't provide) any products, services or content at this third-party site, except for products and services that explicitly carry the Chase name.

© 2016 JPMorgan Chase & Co.