

JULY 2016



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

July 01, 2016 through July 29, 2016
Account Number: **000000446919347**

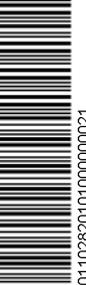
CUSTOMER SERVICE INFORMATION

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**



00110282 DRE 201 219 21216 NNNNNNNNNNN 1 000000000 69 0000

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



We will update your account agreement, including eliminating fees and changing Overdraft Protection

We're making some changes to the terms and conditions of your account and want to provide a summary of what you can expect.

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.

- On July 29, we updated the contact information for Arbitration in the General Account Terms of the Deposit Account Agreement (Section I, Part 12, Arbitration).
- On August 20, our Overdraft Protection service will change and we have rewritten the General Account Terms of the Deposit Account Agreement (Section C, Part 4, Overdraft Protection agreement) to reflect that. The most significant changes are the three things we previously told you:
 - o Only a Chase business savings account or business line of credit will be able to provide Overdraft Protection to a business checking account. A credit card cannot be used.
 - o We will transfer the exact amount needed to cover the transaction instead of multiples of \$50.
 - o We will no longer charge the \$10 Overdraft Protection Transfer fee.
- On August 22, we will eliminate Domestic and International Collection fees, which we charge for deposited items that require special processing for us to collect the money from the paying bank.

If you have questions, please call us at the number on this statement.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$23,601.06
Electronic Withdrawals	7	- 4,282.50
Ending Balance	7	\$19,318.56

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/05	07/04 Online Payment 5504515337 To Trinity River Lawn Care	\$1,301.90
07/14	07/14 Online Payment 5526227665 To Laura Wedman	263.16
07/18	07/17 Online Payment 5533102215 To Mcdonald Sanders	277.50
07/27	Tcec Ap Elec Bill PPD ID: 1750619960	65.41



ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/27	Tcec Ap Elec Bill PPD ID: 1750619960	47.83
07/28	07/28 Online Payment 5555331804 To Trinity River Landscape	1,024.80
07/29	07/29 Online Payment 5504514528 To Trinity River Lawn Care	1,301.90
Total Electronic Withdrawals		\$4,282.50

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
07/05	\$22,299.16
07/14	22,036.00
07/18	21,758.50
07/27	21,645.26
07/28	20,620.46
07/29	19,318.56

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	2
Deposits / Credits	0
Deposited Items	0
Transaction Total	2

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

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

McDonald
Sanders

A Professional Corporation

ATTORNEYS AT LAW

777 Main Street, Suite 1300
Fort Worth, Texas 76102
817.336.8651
817.334.0271 Fax
www.mcdonaldlaw.com

Tres Vistas Homeowners Association, Inc.
Attn: Laura Wedman
234 Loma Blanca Lane
Cresson, TX 76035

July 13, 2016
09401-RLG

STATEMENT

Date	Bill Number/Description	Bill Amount	Paid Amount	Balance
Matter: 0001 - General				
06/30/16	161823	277.50		277.50
		Matter Prepaid Balance		0.00
		Matter Balance Due		<u>277.50</u>
		Total Balance Due		<u><u>\$277.50</u></u>

McDonald
Sanders

A Professional Corporation

ATTORNEYS AT LAW

777 Main Street, Suite 1300
Fort Worth, Texas 76102
817.336.8651
817.334.0271 Fax
www.mcdonaldlaw.com

Tres Vistas Homeowners Association, Inc.
Attn: Laura Wedman
234 Loma Blanca Lane
Cresson, TX 76035

June 30, 2016
Invoice # 161823

CLIENT: 09401 - Tres Vistas Homeowners Association, Inc.
MATTER: 0001 General
ATTY: RLG

Tax ID# 75-2356161

For professional services rendered and expenses as indicated through May 31, 2016:

			Hours	Amount
05/25/16	NSB	Receipt and review of letter from [REDACTED] attorney; Conference call with [REDACTED] regarding documents to be reviewed and produced.	0.75	277.50
Nicholas Bettinger		Senior Attorney	0.75	277.50
Total Services			0.75	\$277.50
		Total This Invoice		\$277.50

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)					
Date	Type	Description	Debit	Credit	Balance
07/18/2016	Bill Payment	Online Payment 5533102215 To McDonald Sanders 07/18	\$277.50		\$21,758.50

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

*Required field

Search

Select account*

Select transaction type*

Date range

- OR -

From To
(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

LAURA WEDMAN

Reimbursement:

5/26/2016

Boswell Flowers (Andy Kemp)

\$ 86.59 ✓

5/26/2016

Fed Ex

Scanning HOA Records

Purchase USB Drives

\$ 128.54 ✓

5/27/2016

Fed Ex

Scanning HOA Records

\$ 14.78 ✓

5/28/2016

USPS Cussion

certified Mail to George McMeen

\$ 8.34 ✓

6/23/2016

Fed Ex Scanning
($\$4.22 + \$20.69 = 24.91$)

\$ 24.91 ✓

Total =

\$ 263.16

Flowers - Andy Kemp

LAURA WEDMAN - Reimbursement

From: customerservice@gordonboswell.com

Subject: Invoice Email

Date: May 26, 2016 at 10:34 AM

To: laura@missouri.edu

GORDON BOSWELL FLOWERS
1220 PENNSYLVANIA AVE
FORT WORTH, TX 76104
(817)332-2265

Invoice No: 01532117
Type: CREDIT CARD
Del Date: 05/26/2016
Taken: 05/26/2016 10:26

Customer

Acct: 00248442
Name: LAURA WEDMAN
Adrs: 234 LOMA BLANCA LN
City: CRESSON, TX 76035
Tel: (573)424-1501
@Tel: (573)424-1501

Recipient

Name: ANDY KEMP
Attn: JAMES L WEST ALZHEIMERS
Adrs: 1111 SUMMIT AVE
405
City: FORT WORTH, TX 76102
Tel: (817)877-1199

Qty	Product	Price	Extend
1	VASE ARRANGEMENT - BRIGHT & CHEERFUL FOR A MAN. DESIGNERS CHOICE	65.00	65.00

Delivery: 14.99
Service: .00
Relay: .00
Tax: 6.60
Total: 86.59 ✓

Card Message

We Love You Andy
From All Your Friends
Tres Vistas Estates

LAURA WEBMAN - Reimbursement

TVE HOA 2015
Thumb Drives + Scanning
FedEx Office

TVE HOA 2016
Scanning
FedEx Office

FedEx Office is your destination
for printing and shipping.

FedEx Office is your destination
for printing and shipping.

4485 BRYANT IRVIN RD
Fort Worth, TX 76132
Tel: (817) 989-2175

4485 BRYANT IRVIN RD
Fort Worth, TX 76132
Tel: (817) 989-2175

5/26/2016 9:29:27 AM CST
Team Member: Alyssa S.

27/2016 11:41:21 AM CST
Team Member: Alyssa S.

SALE

SALE

Auto Scan-To-PDF	120 @	0.4900 T
002862 Reg. Price	0.89	
Traveler Kingstn 8GB	6 @	9.9900 T
001946 Reg. Price	9.99	
Regular Total	166.74	
Discounts	48.00	
Total	118.74	

to Scan-To-PDF	21 @	0.6500 T
002862 Reg. Price	0.89	
Regular Total	18.69	
Discounts	5.04	
Total	13.65	

Sub-Total	118.74
Tax	9.80
Deposit	0.00

Sub-Total	13.65
Tax	1.13
Deposit	0.00
Total	14.78

Total	128.54
MasterCard (S)	128.54
Account: 9984	
Auth: 93098P (A)	

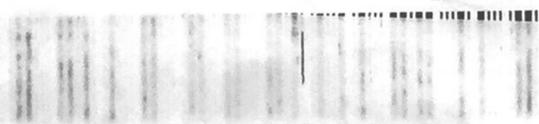
MasterCard (S)	14.78
Account: 9984	
Auth: 23586P (A)	

Total Tender	128.54 ✓
Change Due	0.00

Total Tender	14.78 ✓
Change Due	0.00

Total Discounts 48.00

Total Discounts 5.04



Registered letter to George McMeen
LAURA WEBMAN Reimbursement

CRESSON
9300 PITTSBURG ST
CRESSON

TX
76035-9998
4821250335
(800)275-8777 8:34 AM

05/28/2016

Product Description	Sale Qty	Final Price
6 x 10 cushion (Unit Price:\$1.19)	1	\$1.19
First-Class Mail Large Envelope (Domestic) (CRESSON, TX 76035) (Weight:0 Lb 2.00 Oz) (Expected Delivery Day) (Tuesday 05/31/2016)	1	\$1.15
Certified (USPS Certified Mail #) (70150640000687553816)	1	\$3.30
Return Receipt (USPS Return Receipt #) (9590940306535183029780)	1	\$2.70

Total \$8.34

Credit Card Remitd **\$8.34**
(Card Name:MasterCard)
(Account #:XXXXXXXXXXXX5084)
(Approval #:22054P)
(Transaction #:319)

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit USPS.com
USPS Tracking or call 1-800-222-1811.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Get your mail when and where you want
it with a secure Post Office Box. Sign
up for a box online at
usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

7015 0640 0006 8755 3816

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

CRESSON TX 76035 OFFICIAL USE

Certified Mail Fee	\$3.30
Extra Services & Fees (check box, add fee \$ appropriate)	\$2.70
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$1.15

Total Postage and Fees \$7.15

Sent To George McMeen
Street and Apt. No. or PO Box No. 152 Loma Blanca
City, State, ZIP+4® Cresson, TX 76035



PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

HOA Document Scanning



FedEx Office

June 23, 2016 11:12
Receipt #: 0807771485
MasterCard #: XXXXXXXXXXXXX
2016/06/23 10:42

Page: 1

Qty	Description	Amount
1	ES B&W S/S White 8.5 x11	3.90
	SubTotal	3.90
	Taxes	0.32
	Total	4.22

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

4485 Bryant Irvin Rd
Fort Worth, TX 76132
817-989-2175
www.FedExOffice.com

Tell us how we're doing and receive 15% off your next \$20 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt

\$24.91
Total

FedEx Office

HOA Document Scanning

FedEx Office is your destination for printing and shipping.

4485 BRYANT IRVIN RD
Fort Worth, TX 76132
Tel: (817) 989-2175

3/2016 11:22:22 AM CST
Member: Jerrin S.

SALE

Scan-To PDF 39 @ 0.4900
002862 Price 0.89

Regular Total 34.71
Discounts 15.60

Total 19.11

Sub-Total 19.11
Tax 1.58
Deposit 0.00

Total 20.69

MasterCard (S) 20.69

Account: [REDACTED]
Auth: 76200P (A)

Total Tender 20.69
Change Due 0.00

Total Discounts 15.60



* 0 8 0 7 0 0 4 7 3 9 6 *

[Handwritten Signature]

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)					
Date	Type	Description	Debit	Credit	Balance
07/14/2016	Bill Payment	Online Payment 5526227665 To Laura Wedman 07/14	\$263.16		\$22,036.00

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

*Required field

Search

Select account*

Select transaction type*

Date range

- OR -

From To
(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



Trinity River Lawn Care & Landscaping
 PO Box 63
 Aledo, Texas 76008

Invoice

Date	Invoice #
6/30/2016	CLIP5153

Bill To
Tres Vistas Hoa, CO

Terms	Due Date
Due on receipt	7/11/2016

Item	Description	Qty	Rate	Serviced	Amount
Lawn Maintena...	Lawn Service- Entry, park, lake - 05/31/16		0.00	5/31/2016	0.00T
Lawn Maintena...	Lawn Service- Entry, park, lake - 06/06/16		0.00	6/6/2016	0.00T
Lawn Maintena...	Lawn Service-southside, lake common area - 06/06/16		0.00	6/6/2016	0.00T
Bed and Hedge...	Bed and Hedge - 06/06/16		0.00	6/6/2016	0.00T
Lawn Maintena...	Spray weeds in cracks on all roads - 06/06/16		0.00	6/6/2016	0.00T
Lawn Maintena...	Lawn Service- Entry, park, lake - 06/13/16		0.00	6/13/2016	0.00T
Lawn Maintena...	Lawn Service- Entry, park, lake - 06/20/16		0.00	6/20/2016	0.00T
Lawn Maintena...	Lawn Service-southside, lake common area - 06/20/16		0.00	6/20/2016	0.00T
Lawn Maintena...	Irrigation Check - 06/21/16		0.00	6/21/2016	0.00T
Lawn Maintena...	Lawn Service- Entry, park, lake - 06/27/16		0.00	6/27/2016	0.00T
Lawn Maintena...	Installation for the month of Jul - 06/30/16		1,219.58	6/30/2016	1,219.58T
	Sales Tax		6.75%		82.32

				Total	\$1,301.90
--	--	--	--	--------------	------------

Trinity River Lawn Care and Landscaping will assess a 1.5% late fee on all balances 30 day's past due. A 1.5 % late fee will be charged monthly (18% annually) on all outstanding balances there after. We appreciate your timely payments.

Phone #
817-901-9848

E-mail	Web Site
staff@trinityriverlawncare.com	www.trinityriverlawncare.com

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)					
Date	Type	Description	Debit	Credit	Balance
07/05/2016	Bill Payment	Online Payment 5504515337 To Trinity River Lawn Care 07/05	\$1,301.90		\$22,299.16

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

*Required field

Search

Select account*

Select transaction type*

Date range

- OR -

From To
(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



Trinity River Lawn Care & Landscaping
 PO Box 63
 Aledo, Texas 76008

Invoice

Date	Invoice #
7/27/2016	2605

Bill To
Tres Vistas Hoa C.O. Laura Wedman

Terms	Due Date
Due on receipt	7/27/2016

Item	Description	Qty	Rate	Serviced	Amount
Tree Trimming	Trim and clean up along fence, trim some trees and other items- all trimming per customer- 3 men- 9 hrs each	27	30.00	7/25/2016	810.00T
Disposal Fee	Disposal Fee of debris		150.00		150.00T
	Sales Tax		6.75%		64.80

				Total	\$1,024.80
--	--	--	--	--------------	------------

Trinity River Lawn Care and Landscaping will assess a 1.5% late fee on all balances 30 day's past due. A 1.5 % late fee will be charged monthly (18% annually) on all outstanding balances there after. We appreciate your timely payments.

Phone #
817-901-9848

E-mail	Web Site
staff@trinityriverlawncare.com	www.trinityriverlawncare.com

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
07/28/2016	Bill Payment	Online Payment 5555331804 To Trinity River Landscape 07/28	\$1,024.80		\$20,620.46

*Required field

Search

Select account*

Select transaction type*

Date range

- OR -

From To
(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



Trinity River Lawn Care & Landscaping
 PO Box 63
 Aledo, Texas 76008

Invoice

Date	Invoice #
7/29/2016	CLIP5426

Bill To
Tres Vistas Hoa, CO

Terms	Due Date
Due on receipt	8/5/2016

Item	Description	Qty	Rate	Serviced	Amount
Lawn Maintena...	Lawn Service- Entry, park, lake - 07/05/16		0.00	7/5/2016	0.00T
Lawn Maintena...	Lawn Service-southside, lake common area - 07/05/16		0.00	7/5/2016	0.00T
Bed and Hedge...	Bed and Hedge - 07/05/16		0.00	7/5/2016	0.00T
Lawn Maintena...	Lawn Service- Entry, park, lake - 07/11/16		0.00	7/11/2016	0.00T
Lawn Maintena...	Spray weeds in cracks on all roads - 07/11/16		0.00	7/11/2016	0.00T
Lawn Maintena...	Lawn Service- Entry, park, lake - 07/18/16		0.00	7/18/2016	0.00T
Lawn Maintena...	Lawn Service-southside, lake common area - 07/18/16		0.00	7/18/2016	0.00T
Lawn Maintena...	Lawn Service- Entry, park, lake - 07/25/16		0.00	7/25/2016	0.00T
Lawn Maintena...	Irrigation Check - 07/29/16		0.00	7/29/2016	0.00T
Lawn Maintena...	Installment for the month of Jul - 07/30/16		1,219.58	7/30/2016	1,219.58T
	Sales Tax		6.75%		82.32

				Total	\$1,301.90
--	--	--	--	--------------	------------

Trinity River Lawn Care and Landscaping will assess a 1.5% late fee on all balances 30 day's past due. A 1.5 % late fee will be charged monthly (18% annually) on all outstanding balances there after. We appreciate your timely payments.

Phone #
817-901-9848

E-mail	Web Site
staff@trinityriverlawncare.com	www.trinityriverlawncare.com

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)					
Date	Type	Description	Debit	Credit	Balance
07/29/2016	Bill Payment	Online Payment 5504514528 To Trinity River Lawn Care 07/29	\$1,301.90		\$19,318.56

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

*Required field

Search

Select account*

Select transaction type*

Date range

- OR -

From To
(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



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 71731002

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	0523	0623	15010	15384	1	COM	374	kWh

Total From Last Bill \$49.45
Jun 23, 2016 Payment Received - Thank You! \$49.45 CR

Current Charges

Electric Charge 07/06/16 \$44.81
State @ 6.25% \$2.80
Parker Co Sales Tax @ .50% \$0.22

Account Balance Due	Jul 26, 2016	\$47.83
Auto Pay Will Be Drawn on Above Date for Amount Shown		

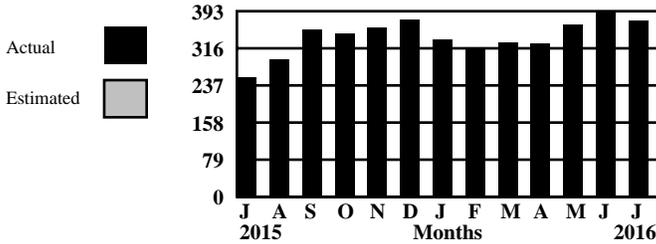
PCRF = 0.0125 The above Electric Charge includes a Customer Charge of \$15.00.

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	31	374	12
Previous Billing Period	31	393	13
Same Period Last Year	30	254	8

Average Monthly KWH: 335

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	07/26/2016	

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

07062016000800210590200000047834

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)					
Date	Type	Description	Debit	Credit	Balance
07/27/2016	ACH Debit	TCEC AP Elec Bill PPD ID: 1750619960	\$47.83		\$21,645.26
07/27/2016	ACH Debit	TCEC AP Elec Bill PPD ID: 1750619960	\$65.41		\$21,693.09

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

*Required field

Search

Select account*

Select transaction type*

Date range Select a date range

- OR -

From To
(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