

Clay Hill Water

Supply

254-739-3184

C H WATER SUPPLY CORP  
103 PR 936  
TEAGUE TX 75860  
254-739-3184 / 903-388-9984

JEFF STUVER 80

ACCT NO  
9318088

DUE DATE  
4 10 23

FROM	TO	PREVIOUS	PRESENT	GALLONS USED
3 1 23	4 1 23	1003410	1003450	40

WATER	PREVIOUS	LATE	RECONNECT	OTHER	TOTAL DUE
\$28.10				.14	\$28.24

TERMS OF PAYMENT

This bill is due and payable on or before due date. If bill is not paid by due date a late charge will be assessed. Failure to receive bill does not void late charge. If the bill is not paid by the fifth day following due date of the bill, the meter will be locked for non-payment. A charge will be assessed for unlocking the meter or for collection of bill.

RATE: Minimum monthly charge.....\$28.00  
First 10,000 gallons.....\$3.00 per 1000 gal.  
Next 10,000 gallons...\$4.00 per 1000 gal.  
Over 20,000 gallons....\$4.50 per 1000 gal

Late charge \$10.00    Collection Fee \$25.00    Reconnect Fee \$50.00

EMERGENCY NO. 254-739-3184 // 903 388-9984

*Return this portion with payment*

ACCT NO  
9318088

MEMBER NO.  
80 Stuver

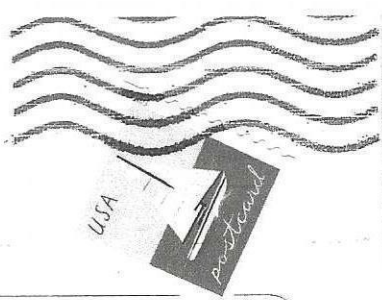
DATE DUE  
4 10 23

TOTAL DUE  
\$28.24

AMT PD \$ \_\_\_\_\_

*Make checks payable to:*  
C.H. WATER SUPPLY CORP.  
103 PR 936  
Teague TX 75860

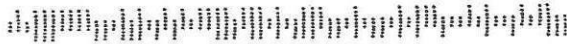
NORTH TEXAS TX P&DC  
DALLAS TX 750  
13 MAY 2023 PM 3 L  
**B & J TRASH SERVICE**  
P.O. BOX 156  
RICHLAND, TEXAS 76681



Jeff Stuver  
131 LCR 941  
Teague  
Tx 75860

*B & J Trash  
# 30 per month*

3-520031



*5/15/23 ✓ # 3286*  
**B & J TRASH SERVICE**  
P.O. BOX 156  
RICHLAND TEXAS 76681  
(903) 362-4741  
(903) 875-8502

Make All Checks

Payable To:  
Edgar Gunn

*pd -  
Apr, May  
Jun  
Jul*

TRASH SERVICE FOR THE MONTH(S): April / May  
ARE DUE IN THE AMOUNT OF 60.00

PAYMENTS ARE DUE BY THE 1ST OF THE MONTH.

ALL TRASH NEEDS TO BE IN BAGS

5 BAG LIMIT WEEKLY

SPECIAL PICK UP AT LOW COST

\$30.00 SERVICE CHARGE ON ALL RETURN CHECKS.

(NEW)

NOW ACCEPTING MAJOR CREDIT CARDS  
WITH AT LEAST 3 MONTHS PAYMENTS

THANK YOU,  
B&J TRASH SERVICE



Discount Power

1-877-455-4674

Customer Name: JEFF STUVER

Account #: 19 894 099 - 1

Invoice #: 381000786549

BANK DRAFT

Date Due: 12/21/2023

P.O. Box 2229  
Houston, TX 77252-2229

U.S. Retailers, LLC  
PUCT Certificate: 10177

Customer Service:  
1-877-455-4674  
service@discountpowertx.com  
Daily 7:00 AM - 10:00 PM CST

Referral ID:  
LD3RWCE

Account Summary Billing Date: December 5, 2023

Previous Amount Due	\$141.60
Payment 11/20/2023	-141.60
Balance Forward	0.00
Current Charges	124.39

Amount Due 12/21/2023 **\$124.39**

\*\*\*DO NOT PAY - Account will be drafted on 12/21/2023\*\*\*

Account Information

131 COUNTY ROAD 941  
TEAGUE TX 75860

For outages or emergencies:  
call Oncor Electric Delivery at  
1-888-313-4747

ESI ID:  
10176990007639008

Electric Usage Detail

Meter Number: 169468996LG	
Current Meter Read 12/04/2023	17947
Previous Meter Read 11/02/2023	17175
kWh Multiplier	1
kWh Usage	772

Charge Details - 32 Day Billing Period From 11/02/2023 To 12/04/2023

Simple 18		
Energy Charge	772 kWh @ \$0.103713/kWh	80.07
Oncor Electric Delivery Charges		43.00
Gross Receipts Tax Reimbursement		1.32

Current Charges **\$124.39**

The average price you paid for electric service this month (per kWh) \$0.159

Thank you for being a valued customer.  
**Your current plan is effective through your meter read on or after September 7, 2024.** Before this date, you will receive information about your plan options. If you have any questions, please contact one of our Customer Care representatives at 1-877-455-4674.

If you believe this bill includes unauthorized charges, you should contact us to dispute the charges. If not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

For more information about residential electric service please visit [www.powertochoose.com](http://www.powertochoose.com)

Account: 19 894 099 - 1



P.O. Box 2229  
Houston, TX 77252-2229

Draft Amount 12/21/2023 **\$ 124.39**

\*\*\*DO NOT PAY - Account will be drafted on 12/21/2023\*\*\*

JEFF STUVER  
131 COUNTY ROAD 941  
TEAGUE TX 75860-5200





**Address**

131 COUNTY ROAD 941 , TEAGUE , TX , 75860-5200

*Electric Costs 2022*  
Cost (\$) Data

[ID]

Feedback

Statement Month	2022	2023	2024
January		\$220.37	\$84.33
February		\$175.93	
March		\$182.28	
April	\$18.17	\$59.96	
May	\$110.30	\$54.16	
June	\$207.45	\$69.43	
July	\$467.97	\$79.44	
August	\$292.01	\$169.27	
September	\$244.47	\$193.28	
October	\$201.96	\$198.91	
November	\$143.54	\$141.60	
December	\$241.32	\$124.39	

**Usage (kWh) Data**

[Dov]

Statement Month	2022	2023	2024
January		1538	512
February		1217	
March		1343	
April	103	401	
May	772	347	
June	1503	454	
July	2986	523	
August	2136	1148	

