



Certificate of Compliance WPI-8

Location of Property to be Insured**Street:** 3914 FATTA DRIVE**Block:****City:** DICKINSON**Lot:****Tract or Addition:****County:** GALVESTON


Inside City Limits


Inland I - INLAND I - 2006 IRC Intl Residential Code

Date of Construction: 01-15-2009**Application ID:** 540209**Occupancy Type:** Residential**Certificate Number:** 475315**Building Type:** House

Roof Entire Re-Roof February 12, 2009 Appointed Qualified Inspector

This Certificate of Compliance, Form WPI-8, is issued by the Texas Department of Insurance under Insurance Code § 2210.251 and § 2210.2515 and demonstrates that the improvement identified in the certificate complies with the applicable windstorm building code under 28 Texas Administrative Code §§ 5.4007 – 5.4011.

 **COVID-19**
(Coronavirus) Update
(<https://help.justenergy.com/s/article/How-is-Just-Energy-responding-to-the-COVID-19-Coronavirus-pandemic>)

 **Account Overview**
(/MyAccount/AccountDetails)

 **Billing & Payments** ▾
(/Billing/Index)

Pay Bill (/Billing/PayBill)


Billing History
(/Billing/BillingHistory)

Payment Activity
(/Billing/PaymentActivity)


Auto Pay
(/Billing/AutoPay/)


Payment Arrangement
(/Billing/PaymentArrangement)


 **Current Services** >
(/currentservices/Index)

 **Usage History**
(/UsageHistory/Index)

 **My Profile** >
(/MyProfile/Index)

 **My Offers**
(/MyOffers/Index)

 **Refer A Friend**
(/ReferAFriend/Index)

 **Customer Support**
(/Support/Index)

Just Energy - Billing History

s/article/How-
Add Nickname

Hello Bonnie

3914 Fatta Dr Dickinson, TX 775396452

Phone # (281) 337-1855

Account # 6638590

Referral Code :

12FE3FA














Account E

Pay Now

View more account info

Billing History


Please turn off the popup blocker on your browser.

View Bill ()	Bill Period ()	Prev Bal ()	New Charges ()	Pay/Adj ()	Due Amt ()	Due Date ()
 02/21/2024	01/19/2024 - 02/19/2024	\$123.50	\$89.26	-\$123.50	\$89.26	03/08/2024
 01/22/2024	12/19/2023 - 01/19/2024	\$98.05	\$123.50	-\$98.05	\$123.50	02/07/2024
 12/21/2023	11/20/2023 - 12/19/2023	\$125.48	\$98.05	-\$125.48	\$98.05	01/08/2024
 11/22/2023	10/20/2023 - 11/20/2023	\$202.74	\$125.48	-\$202.74	\$125.48	12/08/2023
 10/23/2023	09/20/2023 - 10/20/2023	\$352.35	\$202.74	-\$352.35	\$202.74	11/08/2023
 09/22/2023	08/21/2023 - 09/20/2023	\$419.81	\$352.35	-\$419.81	\$352.35	10/09/2023
 08/23/2023	07/21/2023 - 08/21/2023	\$377.48	\$419.81	-\$377.48	\$419.81	09/08/2023
 07/24/2023	06/21/2023 - 07/21/2023	\$285.70	\$377.48	-\$285.70	\$377.48	08/09/2023
 06/23/2023	05/22/2023 - 06/21/2023	\$156.98	\$285.70	-\$156.98	\$285.70	07/10/2023
 05/24/2023	04/20/2023 - 05/22/2023	\$95.54	\$156.98	-\$95.54	\$156.98	06/09/2023
 04/24/2023	03/21/2023 - 04/20/2023	\$128.46	\$95.54	-\$128.46	\$95.54	05/10/2023
 03/23/2023	02/17/2023 - 03/21/2023	\$106.71	\$128.46	-\$106.71	\$128.46	04/10/2023
 02/21/2023	01/19/2023 - 02/17/2023	\$121.86	\$106.71	-\$121.86	\$106.71	03/09/2023

Export to CSV

Previous

Understanding Your Bill [Click Here for FAQ \(https://www.justenergy.com/residential/texasbill/your-new-just-energy-bill/\)](https://www.justenergy.com/residential/texasbill/your-new-just-energy-bill/)

 Chat with an Expert

AQUA SPRINKLER SYSTEMS

Invoice

P.O. Box 711
League City, Texas 77574
(281) 744-6145

Date	Invoice #
7-18-19	2075

Bill To:			
Mrs. Bonnie Dues Work Done at: 3914 Patta Dr. Dickinson TX 77539		Mailing Address:	
			Terms
			Due on Receipt
Quantity	Description	Rate	Amount
1	Install 6 zone sprinkles System. Thank you! OK# 1213 Balance Due	5,000.00	5,000.00
Thank you for your business and let me know if I can help you.		Total	5,000.00

Bed

40 3 15

C

11 21
10 12

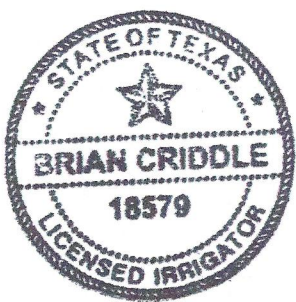
15 2 6 3 15

15 2 6 3 15

N →

Bonnie Dues
3914 Fatta Dr.

55 PSI



approved
7/18/19
[Signature]

611 3



11 21
3 8

21 11
7 8

21 11
8

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R.C. SERVICES

09905

Heating - Air Conditioning
Sheetmetal Sales & Service

5214 S. Humble Camp Rd.
Dickinson, TX 77539
281-534-6556 TACLA3225C

DATE ORDERED
12/30/2021

DATE SCHEDULED
1/1/22

PHONE

Wk PHONE

NAME
Dennis Dues
STREET
3914 Fatha
CITY
Dickinson TX
MAKE
MODEL
SERIAL NUMBER
77539
ZIP

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☒ NOLE
☐ PARTS
☐ COMM.

JOB LOCATION

DESCRIPTION OF WORK

SERVICE

about material to install
Ton R410-A coil & drain
in recharge A/C

2420.00

Paid off # 1397

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO
ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL
RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL
FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT
MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE
SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAM-
AGES RESULTING FROM THE REMOVAL THEREOF.

AUTHORIZED SIGNATURE

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY. DATE

TOTAL
AMOUNT
DUE
2420.00

CHECK LIST

- ☐ COMPRESSOR
 - ☐ SUCTION PSI
 - ☐ HEAD PSI
 - ☐ VOLTS AMPS
- ☐ ELECTRICAL CONNECTIONS
- ☐ CONTACTS TIGHT & CLEAN
- ☐ OIL LEVEL & CONDITION
- ☐ CONDENSER COIL
 - ☐ CLEAN COIL & CHECK FIN COND
 - ☐ ENT °F LVG °F
- ☐ REFRIGERANT
 - ☐ LEAK
 - ☐ CHARGE
- ☐ FAN AND MOTOR
 - ☐ VOLTS AMPS
- ☐ ELECTRICAL CONNECTIONS
- ☐ CONTACTS TIGHT & CLEAN
- ☐ FAN PULLEYS (ADJUST BELT)
- ☐ CHECK LUB BEARINGS & MOTOR
- ☐ EVAPORATOR COIL
 - ☐ CLEAN COIL & CHECK FIN
 - ☐ ENT DB °F LVG DB °F
 - ☐ ENT WB °F LVG WB °F
- ☐ CONDENSATE AREAS
 - ☐ INSPECT & CLEAN DRAIN PAN
 - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
 - ☐ CLEANED
 - ☐ REPLACED
- ☐ HEATING ASSY.
 - ☐ BURNER & HEAT EXCHANGER
 - ☐ FUEL SUPPLY & PRESSURE
 - ☐ PILOT ASSEMBLY
 - ☐ FLAME ADJUSTMENT
 - ☐ PRIMARY RELAY & FLUE
 - ☐ FAN & LIMIT SWITCH OPER.
 - ☐ BLOWER ASSEMBLY
 - ☐ RV VALVE
 - ☐ STRIP HEAT
 - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMPT'S.
 - ☐ RELAYS
 - ☐ CONTACTORS
 - ☐ OVERLOAD
 - ☐ PRESS SWITCH
 - ☐ THERMOSTAT
 - ☐ O.K.
 - ☐ REPLACE
 - ☐ RELOCATE

TRAVEL TIME

TIME ARRIVED
TIME DEPARTED
TRAVEL TIME
MILEAGE

START

TOTAL MILES
HRS.
MIL.=

TRIP CHARGE \$

ITEM OR PART DESCRIPTION

PRICE

AMOUNT

1 EADYX60AAL-1
SER X211442297

10YR Part

EH04X60AAL1

MFG CODE / CODE DE FAB / CODIGO DE MFG

X214422997

SERIAL # / NUMERO DE SERIE / # DE SERIE

TOTAL PARTS

WRITE OR CODE AMOUNT

PARTS WARRANTY

All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE
The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.
We do not, of course, guaranty other parts than those we install. If repairs later become necessary due to other defective parts, they will be charged separately.

ENVIRONMENT

CHECK

LIST

CHRG TYPE SYSTEM QTY
CODE REFRIG. QTY
① RECOVERED? YES NO QTY
② RECYCLED? YES NO QTY
③ RECLAIMED? YES NO QTY
④ RETURNED TO THIS SYSTEM? YES NO QTY
⑤ DISPOSAL YES NO QTY
⑥ DISPOSAL YES NO QTY

CHANGED OUT FOR REPLACED? YES NO
DISMANTLED? YES NO
REFRIGERANT DISPOSAL YES NO
OUR PERSONNEL RECOMMEND:
ACCEPTED DECLINED

OWNER'S INITIALS

ACCEPTED DECLINED

X