

**MISSOURI PUBLIC SERVICE COMMISSION  
INFORMAL COMPLAINT FORM**

**FILED**

MAY 20 2013

(office use only)  New \_\_\_\_\_  Existing \_\_\_\_\_  Re-Open \_\_\_\_\_ Missouri Public Service Commission

**Note: Complaints must be submitted by the customer of record or a party authorized with the utility company to discuss the account.**

Name on Account or Business Contact	Last Name VANCE	First Name JURRELL	Middle Initial A
Name of Business (if applicable)	N/A		
Street Address	Street Address 2233 E. 67 <sup>th</sup> TERRACE		
City/State/Zip County:	City KANSAS CITY	State MISSOURI	Zip Code 64132 County JACKSON
Home Phone Work Phone (include area code)	Home Phone ( ) -	Work Phone ( ) - ext	
Cell Phone/Pager E-mail Address	Cell Phone/Pager (816) 645-4649	E-mail Address: JURRELL972@GMAIL.COM.	
Fax# Preferred Method of Contact between 8am - 5pm	Fax#: ( ) -	Preferred method of contact between 8am - 5pm:	<input type="checkbox"/> Home Phone <input checked="" type="checkbox"/> Cell/Pager <input type="checkbox"/> Mail <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> E-mail <input type="checkbox"/> Fax
Service you have a problem with	<input checked="" type="checkbox"/> Electric <input type="checkbox"/> Gas	<input type="checkbox"/> Telephone	<input type="checkbox"/> Water <input type="checkbox"/> Sewer
Name of the Utility Co. Account#	Name of Utility: KANSAS CITY POWER AND LIGHT	Account#: 6061-14-5942	

**Briefly describe problem: (You MUST include a copy of your bill)!**

SEE ENCLOSED

**Mail to: MO. Public Service Commission, P.O. Box 360, Jefferson City, MO, 65102 Fax to: 573-526-1500**  
**If you need additional space, please include another sheet. Do NOT write on the back of this form!**

05-18-13

Mo. Public Service Commission  
P.O. Box 360 Jefferson City, MO. 65102

RE: 2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132

I am writing this letter in regards to not being able to receive services at the above address.

The reason as to why I am denied services for the above location is that KCPL revenue protection department is stating that I willing let the occupants use my name in order to receive service which is not true.

The tenants which resided there were relatives my niece Ciarra her husband Micheal King and family.

I have been dealing with this issue since I current moved back to Missouri, December 17, 2012. I have sent in information confirming that I resided in New Waverly, TX, since January 2003, which they requested but the information provided to the KCPL revenue protection department does not seem to be of any significance.

I spoke with a Debra from that department on 05-13-13 which she requested that I send in proof of residency in the State of Texas which I did on 05-15-13 at approximately 9:30 a.m. by fax which is enclosed in this envelope. At approximately 1:20 p.m. I received a voice mail stating that they received my lengthy fax, which I did not realize that there was a limit on how much to send especially when you are desperately trying to prove your credibility. I had previously submitted some of the same information. However, I have spoken with different representatives and did not know what Ms. Debra had or did not have regarding this issue, because it was sent to a different fax number. I also, sent additional information proofing that the King family did reside at the above address and that there was a fraudulent act committed against me. I would like to know if it is a crime to rent to a family member?

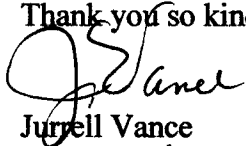
There had been a payment of \$100.00 made earlier this year by credit card, which I have adamantly told KCPL that I did not make this payment. Unfortunately, I do not know who did because they will not give me any information pertaining to the payment even though they tell me that the account is my responsibility. I do not know if other payments were made by the above method? If so, maybe the person making the payment is responsible for the bill. This fraud has affected my credit and had I not reapplied at the same entity that I worked at before moving to and from Texas, it would be very difficult to obtain a job.

I understand that there is to be a reconstruction development in the Blenheim district as to where this property resides. Is this a menial tactic of eliminating the current residence in

this area of there property. This is a homestead property for me I will not sale, leave or give up trying to prove my innocence.

If there is no way to resolve this issue I am prepared to go to court, IMMEDIATELY, to get this issue resolved so that I can move in the home make repairs and go back to Texas since I have been residing with friend upon my arrival back to MO. This has really become an uphill battle and a lesson that will last me the rest of my life.

Thank you so kindly for reviewing the enclosed information.



Jurrell Vance  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132  
816-645-4649

Cc: Missouri Attorney General Office  
Jackson County Prosecutor Office  
Kansas Police Department Fraud Department  
Fox 4 Action Center

05-18-13

Missouri Attorney General Office  
Fletcher Daniels State Office Building  
615 e 13<sup>th</sup> Street Suite 401  
Kansas City, MO. 64106

RE: Fraud  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132

I, Jurrell Vance am providing information to your office in regards to a fraud committed against me in reference to Kansas City Power and Light Company outstanding bill that I did not accrue since I resided in the State of Texas for the past 9 plus years until December 17, 2012.

You will find this property was rented out to my niece Ciarra husband Michael King and family. Currently, Michael King is being investigated regarding fraud against Blue Cross Blue Shield of Kansas City, Missouri while residing at the above address. Unfortunately, KCPL is holding me accountable for the charges enclosed, which are not mine. I have tried on numerous occasions to resolve this issue directly with the KCPL revenue protection department, but without any positive outcome. Basically they are stating that I gave them permission to use my name and information for purposes to provide service at this address which is not true at all.

Please review the information provided and if you have any suggestions, I am in full receipt.

Thanking you in advance for your time.



Jurrell Vance  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132  
816-645-4649

Cc: Jackson County Prosecutor Office  
Kansas Police Department Fraud Department  
Fox 4 Action Center  
Mo. Public Service Commission

May 03, 2013

Jurrell A. Vance  
1507 High Grove Rd, Apt 9  
Grandview, MO 64030-3053

Account Number: 6061145942  
Service Address: 2233 E. 67th Ter.  
Kansas City, MO 64132-2947

Dear Customer,

Enclosed is the duplicate copy of the bill(s) you requested.

You can access your electric service account anytime with AccountLink®. It's KCP&L's online account management service that lets you check account status, view daily usage, monthly usage comparisons, even pay your bill at the click of a mouse. Totally secure and absolutely free for KCP&L customers. Payments made before 2:30 p.m. are posted that day to help you avoid lost or late payments. Look for it at [kcpl.com](http://kcpl.com).

We're always adding new Customer Care conveniences to help you take care of your electric service or billing requests quickly and efficiently. Our new automated phone system lets you check account balances, arrange payments and report problems 24 hours a day. Representatives are available to handle other requests from 7 a.m. to 7 p.m., weekdays except holidays. Call (816) 471-5275 or visit Customer Care online at [kcpl.com](http://kcpl.com). Send faxes to (816) 654-1125.

Your KCP&L Customer Care Center

YES

For billing and service information : 816-471-5275 (816-471-KCPL)  
or toll-free : 1-888-471-5275 (1-888-471-KCPL)  
For emergencies or lights out : 1-888-544-4852 (1-888-LIGHT-KC)

Customer Name : JURRELL A VANCE  
Service Address : 2233 E 67TH TER  
Account Number : 6061-14-5942

Due upon receipt : \$ 421.31

Page 1 of 2  
Billing Date: 05/29/2012

### Message Board

Storm season has arrived which means power surges have a greater chance of entering your home. Protect your appliances and electronics with KCP&L's Surge Protection. It stops surges at the source. Learn more at [www.kcpl.com/stopsurge](http://www.kcpl.com/stopsurge).

Need to know who is responsible for trimming a tree on your property? Check out our quick video at [www.kcpl.com/treetrimming](http://www.kcpl.com/treetrimming). We explain how KCP&L's trimming program works to ensure we provide safe, reliable energy.

**SIGN UP** to receive The Wire Online. It includes tips to help you save energy, how-to videos and a behind-the-scenes look at KCP&L projects. Sign up today at [www.kcpl.com/subscribe](http://www.kcpl.com/subscribe).

Save time, paper and the environment with KCP&L's Paperless Billing. Receive your electric bill via email, then select from KCP&L's many options to pay your bill electronically. For more information, visit [www.kcpl.com/paperless](http://www.kcpl.com/paperless).

### Account Summary

for service from 04/10/2012 to 05/02/2012

Previously Billed .....	\$ 424.12
Current Charges <i>(details on back)</i>	
2233 E 67TH TER .....	56.34
Adjustments <i>(details on back)</i> .....	- 59.15
<b>Due upon receipt .....</b>	<b>\$ 421.31</b>
Late charge if received after June 19, 2012 .....	0.99
Amount due with late charge .....	\$ 422.30

## FINAL BILL

Please return this portion with your payment. Thank you.

Customer Name : JURRELL A VANCE  
Service Address : 2233 E 67TH TER  
Account Number : 6061-14-5942  
Billing Date : 05/29/2012

Due upon receipt : \$ 421.31  
Payment must be received by : June 19, 2012

Amount Enclosed : \$ \_\_\_\_\_

CHECK HERE  
to indicate address or phone  
changes on back of stub

#BWNJWPF  
#42428021594F5292#  
JURRELL A VANCE  
2233 E 67TH TER  
KANSAS CITY MO 64132-2947

Please return payment to:

KCP&L  
PO BOX 219330  
KANSAS CITY MO 64121-9330

0006061145942000042131000009906191202

Customer Name : JURRELL A VANCE  
Service Address : 2233 E 67TH TER  
Account Number : 6061-14-5942

Due upon receipt : \$ 424.12

### Message Board

Storm season has arrived which means power surges have a greater chance of entering your home. Protect your appliances and electronics with KCP&L's Surge Protection. It stops surges at the source. Learn more at [www.kcpl.com/stopsurge](http://www.kcpl.com/stopsurge).

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Save time, paper and the environment with KCP&L's **Paperless Billing.** Receive your electric bill via email, then select from KCP&L's many options to pay your bill electronically. For more information, visit [www.kcpl.com/paperless](http://www.kcpl.com/paperless).

### Account Summary

for service from 04/10/2012 to 05/09/2012

Previously Billed .....	\$ 363.58
Late Payment Charge - 05/07/2012 .....	1.39
Current Charges (details on back)	
2233 E 67TH TER .....	59.15
<b>Due upon receipt .....</b>	<b>\$ 424.12</b>
Late charge if received after June 4, 2012 .....	1.16
Amount due with late charge .....	\$ 425.28

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Please return this portion with your payment. Thank you.

Customer Name : JURRELL A VANCE  
Service Address : 2233 E 67TH TER  
Account Number : 6061-14-5942  
Billing Date : 05/14/2012

Due upon receipt : \$ 424.12  
Payment must be received by : June 4, 2012

Amount Enclosed : \$ \_\_\_\_\_

CHECK HERE  
to indicate address or phone  
changes on back of stub

#BWNJWPF  
#4242902159485148#  
JURRELL A VANCE  
2233 E 67TH TER  
KANSAS CITY MO 64132-2947

Please return payment to:

KCP&L  
PO BOX 219330  
KANSAS CITY MO 64121-9330

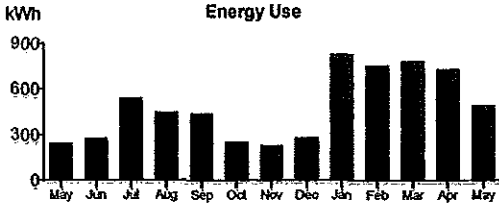
0006061145942000042412000011606041200

Customer Name : **JURRELL A VANCE**  
 Service Address : **2233 E 67TH TER**  
 Account Number : **6061-14-5942**

**2233 E 67TH TER**

Residential Standard Service - 1RS1A

**Billing Details - service from 04/10/2012 to 05/02/2012**



Energy Charge .....	\$ 46.36
Customer Charge .....	6.60
subtotal :	\$ 52.96
Kansas City franchise fee :	3.38
<b>Current Charges :</b>	<b>\$ 56.34</b>

**Adjustments**

05/25/2012 - Cancelled Bill .....	- \$ 59.15
<b>Total Adjustments :</b>	<b>- \$ 59.15</b>

Period	kWh	Days	kWh / day	Total \$ / day
Current	486	22	22.0	\$ 2.56
Previous	728	29	25.1	\$ 2.79
Last year	241	32	7.5	\$ 1.05

Meter	Start Read Date	End Read Date	Days	End Read	(-)	Start Read	(=)	Read Difference	(x)	Meter Multiplier	(=)	Actual kWh Used
47808273	4/10	5/2	22	02442		01956		486		1		486

Note: Final Read for this service.

**Contact Information Change Form**

Account Number: 6061-14-5942

A current telephone listing on file simplifies outage and emergency reporting.

Your service address is identified by the following telephone number:

\*\* No phone on file                      Change to: (    )    —    —    —

Mailing Address changes only. For service address changes call 816-471-5275 or toll-free 1-888-471-5275.

Address Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

Address Line 3: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ e-mail address (optional): \_\_\_\_\_

Please print changes in blue or black ink and don't forget to mark the box on the front.

05-16-13

To: KCPL Loss Prevention Dept.  
ATTN: Debra  
Fax #: 816-654-1450

From: Jurrell Vance  
RE: 2233 E. 67<sup>th</sup> Terrace KCMO 64132  
Tele #: 816-645-4649

I spoke with you 05-13-13 at approximately 10:40 a.m. you ask that I would send to you proof of residency in the state of Texas which I had resided since 2003, until 12-17-12.

I am sending to you: letter dated 12-19-12, KCPL charges currently billed, \*telephone bill for above address in Michael King name along with receipt,\* Directv statement in Ciarra King name with above address for services, \*USPS change of address for the King family, article from the internet involving Michael King in a fraud against BCBS of KC, KCPD incident report, copies of first and last Driver License issued from Texas, BCBS of TX insurance card, SS card, 1040 tax return for 2002, W-2's from Mo State Hwy Patrol and T.J.Maxx which I last worked in 2002, Sprint bill 2003 with Tx address, bank statements from 2 banking institutions, vehicle registration for TX., letter from ESC 6 educational service center previous employer in TX., letter from the City of New Waverly, auto loan application dated 08-03-09, tax compliance letter date 11-19-2012, offer of employment with Mo State Hwy Patrol dated 12-11-12, fax transmission to KCPL on 12-21-12, W-2 from ESC 6 from 2007 to 2010, Walker county cable bill in my name where I started service disconnected (went to direct) and reconnected services, 2 news paper articles stating I ran for Mayor in 2009 and 2011, Quitclaim Deed when my mother Cynthia Vance deed the above property to me; my fathers death certificate.

I also spoke several representatives at KCPL: Holly on/about 01-07-2013, Ryan, Adam, and Tony on/ 01-11-13 stating a 100.00 was paid by credit card which I did not do (maybe the King's did), and Tommy on 03-26-13 stating that a lawyer from your department would contact me.

I know you mentioned on the phone that Ciarra and I have the same last name which I did not deny. She is my niece, however; my brother and her mom divorced when she was about 10 years old. I saw her occasionally meaning approximately 5 times a year. I was informed that she need a place to stay so her and I made an agreement verbally. Once I made it back to TX. I sent to her a rental agreement which was hand written, I don't have that with me at this time because I did not realize the intensity of the situation before I left TX. My mother Cynthia Vance has a water bill in her name for approx. \$2,366.00 for 1 year usage during the time the King's resided at the above address due to the fact that the meter was tampered with. Just so you know as discussed on the phone I DID NOT GIVE ANYONE PERMISSION TO USE MY NAME FOR BILLS, especially when I have bills of my own and the type of jobs I desire.

**\* THINGS I FOUND IN THE HOUSE THAT WAS LEFT BEHIND WHEN THE KING FAMILY MOVED OUT.**

**I SINCERELY HOPE THAT THIS INFORMATION THAT I HAVE PROVIDED TO YOU HELP CLEAR MY NAME. IT HAS REALLY BECOME TRING ESPECIALLY HAVING TO PAY RENT AND BILLS OTHER PLACES AND BASICALLY WORRYING IF SOMEONE IS GOING TO BREAK IN THE HOUSE AND VANDALIZE IT. BUT MOST OF ALL THIS IS NOT MY BILL AND I AM SO WILLING TO GO TO COURT AND GET THIS MATTER RESOLVED.**

**Thank you for you time, I really and truly appreciate it.**

**Jurrell Vance**

TO WHOM IT MAY CONCERN:

12-19-12

ON 12-11-12 I CALLED AND SPOKE WITH CUSTOMER SERVICE SP. MONICA WHICH SHE INFORMED ME THAT I HAD AN OUTSTANDING BILL IN MY NAME TOTALING 422.30. I IN TURN FAXED SOME INFORMATION REGARDING MY RESIDENCY FOR THE LAST 10 YRS.

ON 12-14-12 MR. PAUL CALLED ME AND ASK TO PROVIDED A POLICE REPORT NUMBER. ON MY ARRIVAL TO K.C.MO. I WENT TO THE METRO STATION ON 12-16-12 TO FILE A REPORT OF FRAUD, AS REQUESTED BY MR. PAUL. UNFORTUNATELY, THE REPORT IS DATED 12-12-12, WHICH IS INCORRECT.

ADDRESS: 2233 E. 67<sup>th</sup> TERRACE K.C.MO. 64132

ATTN: 6061145942 KCPL

FAX#: 816-654-1174

MY CELL#: 816-645-4649

CURRENT STAY AT: 1507 HIGH GROVE RD. APT#9 GRANDVIEW, MO. 64030  
WITH A FRIEND.

DATE OF SERVICE (NEW) 01-07-13

NEW ACCT#: 7621090292

ENCLOSED POLICE REPORT AND NEW EMPLOYMENT LETTER  
WITH MO. STATE HWY PATROL.

THANKING YOU IN ADVANCE FOR HELPING ME RESOLVE THIS  
ISSUE.

*J. Vance*

Pg. SENT (3)



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Jurrell Vance  
1507 High Grove Rd Apt 9  
Grandview, MO 64030

February 01, 2013

Dear Jurrell Vance,

Enclosed is the Statement of Account(s) you requested. This statement reflects transactions from 05/12/2011 to 2/1/2013. However, if a deposit has been billed it will not be included on this statement.

Visit [kcpl.com](http://kcpl.com) and click on AccountLink for daily, monthly and annual electric usage.

If you have any questions or comments please call our Customer Communications Center at 816-471-5275.

Thank You,

Customer Communications Center

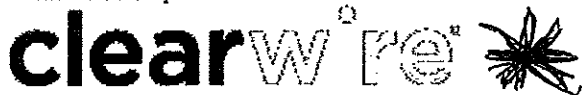


Jurrell Vance  
2233 E 67 Ter  
KCMO 64132

ACCOUNT NUMBER:  
6061145942

Tran Date	Type	Tran Amount	Current Amount	Account Balance
5/12/2011	Bill	\$33.77	\$33.77	\$33.77
6/6/2011	Late Payment Charge Mo	\$0.72	\$0.72	\$34.49
6/13/2011	Bill	\$41.42	\$41.42	\$75.91
7/7/2011	Late Payment Charge Mo	\$0.88	\$0.88	\$76.79
7/13/2011	Bill	\$72.69	\$72.69	\$149.48
8/3/2011	Pay	-\$50.00	-\$50.00	\$99.48
<del>8/8/2011</del>	<del>Late Payment Charge Mo</del>	<del>\$0.48</del>	<del>\$0.48</del>	<del>\$99.96</del>
8/11/2011	Bill	\$61.78	\$61.78	\$161.74
9/6/2011	Late Payment Charge Mo	\$1.19	\$1.19	\$162.93
9/12/2011	Bill	\$60.84	\$60.84	\$223.77
10/6/2011	Late Payment Charge Mo	\$1.18	\$1.18	\$224.95
10/12/2011	Bill	\$36.76	\$36.76	\$261.71
11/7/2011	Late Payment Charge Mo	\$0.78	\$0.78	\$262.49
11/9/2011	Bill	\$33.73	\$33.73	\$296.22
12/5/2011	Late Payment Charge Mo	\$0.71	\$0.71	\$296.93
12/13/2011	Bill	\$39.11	\$39.11	\$336.04
1/6/2012	Late Payment Charge Mo	\$0.83	\$0.83	\$336.87
1/13/2012	Bill	\$87.27	\$87.27	\$424.14
2/2/2012	Pay	-\$336.04	-\$336.04	\$88.10
2/3/2012	Reconnect Charge @ Meter Mo	\$25.00	\$25.00	\$113.10
2/13/2012	Bill	\$82.47	\$82.47	\$195.57
3/8/2012	Late Payment Charge Mo	\$1.40	\$1.40	\$196.97
3/14/2012	Bill	\$84.24	\$84.24	\$281.21
4/9/2012	Late Payment Charge Mo	\$1.42	\$1.42	\$282.63
4/12/2012	Bill	\$80.95	\$80.95	\$363.58
5/7/2012	Late Payment Charge Mo	\$1.39	\$1.39	\$364.97
5/11/2012	Bill	\$59.15	\$59.15	\$424.12
5/25/2012	Bill Cancellation	-\$59.15	-\$59.15	\$364.97
5/25/2012	Bill	\$56.34	\$56.34	\$421.31
6/21/2012	Late Payment Charge Mo	\$0.99	\$0.99	\$422.30
12/31/2012	Pay	\$100.00	-\$100.00	\$322.30

Authorized Representative of



Go to Sales Portal Dealer KCY 36 - Independence.E39th.MO Best Buy [ID3797] Logged In

LOG OUT

# Order Complete

Plans > Dealer Info > Checkout > Review > Complete | [Next Cust](#)

Your Clearwire wireless broadband order was successful:

Offer Name: WIMAX NC 4G Home Internet  
Username: michaelking06  
Customer ID: 3013904  
Activation Date: 12/31/2011  
Account ID: 4032975  
Order ID: 4936457  
Field Rep Name: KCY 36 - Independence.E39th.MO Best Buy

WIMAX  
WIMAX NC 4G Home Internet

INCLUDED	OPTIONS
Up to No Preset Speed Cap downlink speed	Month to Month contra term
Up to 1.0 Mbps uplink speed	
Unlimited 4G* Usage Tier	
0 email addresses	

You will receive a confirmation of this order via email.  
We recommend that you save or print this page for your records.

[PRINT-FRIENDLY VERSION](#)

Order Date: 12-31-2011 12:25:44  
Customer Care contact number: 1-888-253-2794

SERVICE ADDRESS  
2233 e. 67th ter., Kansas city, MO 64132

**SALES REPRESENTATIVE**

KCY 36 - Independence.E39th.MO Best Buy  
Location ID: 11336

MONTHLY CHARGES	
WIMAX NC 4G Home Internet Broadband Service	\$ 5
<b>MONTHLY SUBTOTAL**</b>	<b>\$ 5</b>

**HARDWARE INFORMATION**

CLEAR Modem with Wi-Fi:  
001D8833EF38

TODAY'S ONE-TIME CHARGES	
<b>ONE-TIME SUBTOTAL</b>	<b>\$</b>
<b>DUE TODAY</b>	<b>\$ 5</b>

**CUSTOMER INFORMATION**

Name: Michael King  
Phone (day): 8162777854  
Phone (evening): 8162777854  
Email Address: michael\_andrew\_king@yahoo.com

This is a receipt of your purchase from CLEAR. Please print and retain a copy for your records. For your convenience, we will also provide with an email confirmation of this transaction. For return and warranty claims, receipt of purchase is required.

\* Unlimited plans subject to certain limitations described in CLEAR's Acceptable Use Policy. See [www.clear.com/legal/aup](http://www.clear.com/legal/aup) for details.

\*\* Taxes are estimated. Final state tax amounts will be reflected on your order confirmation email. Tax will change only upon tax authority changes.

\*\*\* These are estimated charges since we are refunding unused amount of your previous plan. Please check your online invoice for final charge amounts.

WELCOME TO BEST BUY #370  
LEE'S SUMMIT, MO 64081  
(816)524-1744

Keep your receipt!

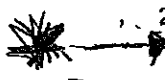
KING'S  
INFO



DATE OF SERVICE →

Val #: 1639-1491-3453-0007  
0370 003 2306 12/31/11 13:03 00502418

THEIR TELEPHONE SERVICE



2661071 GTK-RSU117 99.99  
CLEAR MODEM WITH WI-FI  
ITEM TAX 8.59

SUBTOTAL 99.99  
SALES TAX AMOUNT 8.59  
=====

TOTAL 108.58

THEIR CREDIT CARD



XXXXXXXXXXXX1422 VISA 108.58  
07675006941\$00000\$  
APPROVAL 193989  
ORIGINAL CARD BALANCE: 109.50  
REMAINING CARD BALANCE: 0.92

Dear Valued Customer,  
Best Buy tracks returns and exchanges on an individual level. When you return or exchange an item at this store we will require a valid form of photo ID. The information from your ID will be stored in a secure, encrypted database of customer return activity that Best Buy and its affiliates use to track returns by our customers. This information is used to help us continue to deliver competitive prices.

Valid forms of ID accepted are:  
U.S. or Canadian Driver's License, U.S. State ID, Canadian Province ID, Matricula Consular, Mexican DL, U.S. Military ID, Passport, and U.S. Laser Visa.

YOUR CUSTOMER SERVICE PIN IS:  
0370 003 2306 123111

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BEST BUY VALUES YOUR FEEDBACK!!  
TAKE OUR SURVEY AND ENTER FOR A CHANCE TO  
WIN A \$5,000 BEST BUY SHOPPING SPREE!!

Visit <http://www.bestbuycares.com>  
Cuestionario en Espanol tambien

& enter the following codes:

Group A: 387706  
Group B: 0838  
Group C: 283306

NO PURCHASE NECESSARY. Must be legal resident of 50 US/DC/PR, 18 or older (except residents of AL and NE who must be 19 years of age or older).  
Promotion Periods:



ACCOUNT NUMBER  
69883766

DATE DUE  
12/25/11

AMOUNT DUE  
\$69.60

DATE

Summary

Statement Date: 12/11/11

Page 1 of 2 for:

CIARRA KING

For Service at:

2233 E 67TH TER

KANSAS CITY, MO 64132-2947

CIARRA KING

Previous Balance	0.00
Payments	0.00
Current Charges & Fees	159.99
Adjustments & Credits	-92.00
Taxes	1.61
<b>Amount Due</b>	<b>\$69.60</b>

Activity

Start	End	Description	Amount
		Previous Balance	0.00
<b>Current Charges for Service Period 12/10/11 - 01/09/12</b>			
12/10	01/09	CHOICE ULTIMATE Monthly	70.99
12/10	01/09	HBO, STARZI, SHOWTIME, & CINEMAX Monthly	45.00
12/10	01/09	DIRECTV Protection Plan Begins in 30 Days: \$5.99/Month	0.00
12/10	01/09	HD Access Monthly	10.00
12/10	01/09	DIRECTV DVR Service Monthly	7.00
12/10	01/09	DIRECTV CINEMA Tune to Ch. 1000 for more info	0.00
12/10	01/09	DIRECTV Whole-Home DVR Service Monthly	3.00
<b>Fees</b>			
12/10		Leased Receiver	6.00
12/10		Leased Receiver	6.00
12/10		Leased Receiver	6.00
12/10		Primary Leased Receiver	6.00
<b>Adjustments &amp; Credits</b>			
12/10	01/09	CHOICE ULTIMATE 12 Month Rebate	-26.00 Credit
12/10	01/09	CHOICE ULTIMATE 12 Mo Online Rebate	-5.00 Credit
12/10	01/09	HBO, STARZI, SHOWTIME, & CINEMAX 3 Months Free HBO/STZ/SHO/MAX	-45.00 Credit
12/10	01/09	HD Access Free HD Access w/Auto Bill Pay	-10.00 Credit
12/10		Primary Leased Receiver	-6.00 Credit
<b>Sales Tax</b>			<b>1.61</b>
<b>AMOUNT DUE</b>			<b>\$69.60</b>

Sign in at  
**directv.com**  
to view your bill online,  
or call our  
Automated Phone System  
& tell us your reason  
for calling.

For a worry-free way to pay each month,  
see back of bill for details.

To contact us call 1-800-531-5000

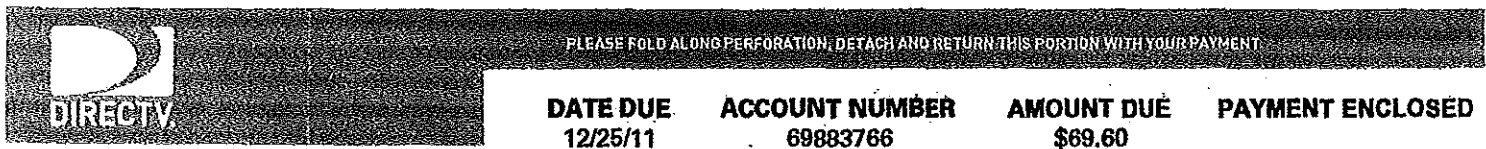
Thank you for choosing DIRECTV. Based on your lease of DIRECTV equipment, you agreed to purchase programming and service for up to 24 mos. If you do not, DIRECTV may charge a prorated fee of up to \$480 (\$20/mo.). Please refer to the DIRECTV Equipment Lease Addendum at [directv.com/agreements](http://directv.com/agreements). **PROGRAMMING & PRICING SUBJECT TO CHANGE AT ANY TIME.** Leased equipment must be returned upon disconnect.

We look forward to serving you. Tune to Channel 1 to see how easy it is to enjoy all the features of your DIRECTV System.

**Do you own an iPad?**  
Now your shows are just a tap away. Even watch TV LIVE right on your iPad. Learn more at [www.directv.com/iPad](http://www.directv.com/iPad)

Please review this bill carefully and call us prior to the due date if anything looks inaccurate.

Reduce your paper mail - get this bill online! Just register at [directv.com](http://directv.com) with your account information as it's listed above. Then you can pay online each month or sign up for Auto Bill Pay and go paperless!



PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
12/25/11	69883766	\$69.60	

Note my change of address on reverse side.  
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(816) 304-9921

PLEASE DO NOT PAY - Recurring Debt payment will occur on or about 12/25/11

#BWNHPWR  
#PFIHHCFF3#  
AB 01 000518 01377 B 8 A  
CIARRA KING  
2233 E 67TH TER  
KANSAS CITY MO 64132-2947



00000000000000000000000069883766 3 0028 00000000 00006960 5

000518 1/2





First-Class Mail  
Postage & Fees  
Paid  
USPS  
Permit No. G-10

CHANGE OF ADDRESS SECURITY DIVISION  
COMPUTERIZED FORWARDING SYSTEM  
UNITED STATES POSTAL SERVICE  
5750 HOLLY ST  
DENVER CO 80266-5750

**OFFICIAL NOTICE FROM YOUR POSTAL SERVICE**

**Open Immediately—Action May Be Required**

\*\*\* SNGLP



CURRENT RESIDENT OR  
THE KING FAMILY  
2233 E 67TH TER  
KANSAS CITY MO 64132-2947



THIS WAS DELIVERED TO THE ABOVE ADDRESS WHICH I RETRIEVED  
GETTING THE MAIL. HOWEVER, IT HAS NOT BEEN OPENED. CURRENTLY  
I DONOT KNOW WHERE THEY RESIDE.

Sign in or register with your favorite social identity

## Seven Public Employees Arrested in Insurance Fraud Scheme

Posted on: 3:08 pm, December 13, 2012, by [Jason M. Vaughn](http://fox4kc.com/author/jasonvaughn/) (<http://fox4kc.com/author/jasonvaughn/>) and [Macradlee Aegerter](http://fox4kc.com/author/macradlee/) (<http://fox4kc.com/author/macradlee/>), updated on: 10:12pm, December 13, 2012

KANSAS CITY, Mo. — Federal prosecutors say that six Kansas City Missouri municipal employees and a Jackson County employee have been arrested in connection to an alleged insurance fraud scheme.

Crystal Burgin-Woods, 42, an employee of the KCMO Municipal Court; Matt Stivers, 41, of the KCMO Information Technologies Department; Kim Blair, 36, and Sylvia Sims, 37, both of the Parks and Recreation Department; Matt Tholen, 29, an emergency medical technician; Michael King, 30, of the Water Department; and Michael Olukotun, 39, a corrections officer for the Jackson County Jail were charged in a 21-count indictment returned by a federal grand jury on Wednesday.

The defendants were each charged with three counts of wire fraud.

According to prosecutors, the defendants engaged in a scheme to defraud their healthcare provider – Blue Cross and Blue Shield of Kansas City – through a benefits program called Points to Blue. Under the program, members would receive points in exchange for engaging in healthy activities, and for every 1,000 points earned members would earn one dollar of credit towards either a gift card or preloaded debit card, up to an annual limit of \$250 per member.

More points were awarded for more strenuous activities – for instance, running a marathon or triathlon could earn up to 10,000 points.

Prosecutors say that within the first six months of the program, the accused public workers began falsifying entries on the Points to Blue website in order to obtain the maximum gift card. The defendants would, in addition to making false entries on their own behalf, solicit coworkers to engage in the fraud scheme as well – submitting false activities on the behalf of a coworker or a coworker's dependent in exchange for a portion of the \$250 award.

According to the indictment: Burgin-Woods fraudulently received 383 gift cards totaling \$185,655. Stiver fraudulently received 248 gift cards totaling \$39,070. Blair fraudulently received 238 gift cards totaling \$30,485. Tholen fraudulently received 144 gift cards totaling \$17,600. Olukotun fraudulently received 71 gift cards totaling \$16,480. King fraudulently received 79 gift cards totaling \$12,745. Sims fraudulently received 90 gift cards totaling \$8,925.

Prosecutors allege that as a result of the fraud scheme, 1,253 fraudulent gift cards were issued, totaling \$310,960.

children (often five years old or younger) competed in multiple marathons and triathlons. King allegedly claimed that he participated in three duathlons, three marathons, two half-marathons, an Olympic lifting competition and four triathlons.

In a statement, the City of Kansas City said that they were cooperating fully with the investigation, stressing that no public funds were misappropriated as a part of the alleged fraud.

"We are very saddened with the allegations brought upon a small group of City employees. These alleged actions do not represent the majority of City employees who adhere to the City's ethical standards," said City Manager Troy Schulte in a statement.

If convicted, each defendant could face up to 60 years in prison and a \$750,000 fine.

# Incident Report

## KANSAS CITY, MISSOURI POLICE DEPT

12-89862

Supplement No  
ORIG



1125 LOCUST  
KANSAS CITY, MO 64106

816-234-5000

Reported Date  
12/16/2012  
Nature of Call  
IMPERS PER  
Serial #  
HILL, JESSICA A

### Administrative Information

Agency KANSAS CITY, MISSOURI POLICE DEPT		CRN 12-89862	Supplement No ORIG	Reported Date 12/16/2012	Reported Time 21:10
Incident No 123512243	Status Station Walk-in/Phone-in	Nature of Call FRA-Impersonation of Another Person			
Location 2233 E 67 TE			City KANSAS CITY	ZIP Code 64132	
CAD RD JACKSON	Div MPD	Beat 241	From Date 12/12/2012	From Time 12:00	
Serial # P16417/HILL, JESSICA A			Off Beat 209	Off Div METRO PATROL DIVISION	
Assignment METRO PATROL DIVISION - WATCH III			Entered by P16417	Assignment METRO PATROL DIVISION - WATCH III	
RMS Transfer Successful	Property? Yes	Approving Officer P04514	Approval Date 12/24/2012	Approval Time 16:25:47	
# Offenses 1	Offense 1198	Description Impersonation		Complaint Type 7	AC C
Use N	Bias 88	Loc 20			
#Pr	MOE	Act	Weapon/Force 26C	No 1	Meth Entry Tool
Link VIC	Involvement VIC	Invl No 1	Name VANCE, JURRELL A	Race B	Sex F
DOB 09/10/1972					
Link SUS	Involvement SUS	Invl No 1	Name UNKNOWN	Race U	Sex U
DOB					

### Person Summary

Invl SUS	Invl No 1	Type I	Name UNKNOWN	MNI	Race U	Sex U	DOB
Invl VIC	Invl No 1	Type I	Name VANCE, JURRELL A	MNI 514846	Race B	Sex F	DOB 09/10/1972

### Property Summary

Involvement FRD	Description ARTICLE: Other OTHER	TOTAL AMOUNT OF LOSS
--------------------	-------------------------------------	----------------------

### Summary Narrative

On 12/16/2012, at 2110 hours the Victim responded to the Metro Patrol Division to report an Intimidation.

/s//Civ. Hill 16417

# Incident Report

## KANSAS CITY, MISSOURI POLICE DEPT

12-89862

Supplement No  
ORIG

### SUSPECT 1: UNKNOWN

Involvement	Invl No	Type	Name	Race	Sex
SUSPECT	1	Individual	UNKNOWN	UNKNOWN	UNKNOWN
OFN_INVL	Vic/Ofnd Age				
1	00				

### VICTIM 1: VANCE, JURRELL A

Involvement	Invl No	Type	Name	MNI		
VICTIM	1	Individual	VANCE, JURRELL A	514846		
Race	Sex	DOB	Age	Juvenile?	Res Status	Vic/Ofnd Age
BLACK OR AFRICAN AMERICAN	FEMALE	09/10/1972	40	No	Resident	40
Type	Address	City	State			
HOME	2233 E 67 TE	KANSAS CITY	MISSOURI			
ZIP Code	64132					
Type	ID No	OLS				
OPERATOR LICENSE/DRIVERS LICENSE	20640608	TEXAS				

### IBRS Info

Victim Invl No	Offense Codes
1	26C

### Property

Item	Involvement	In Custody?	Value
1	Fraud	No	\$723.60

Description  
**TOTAL AMOUNT OF LOSS**

Type	Cat	Article	UCR Type	Rcv St	RMS Transfer
A	Other	OTHER	OTHER	MISSOURI	Empty field

Link	Involvement	Invl No	Name	Race	Sex	DOB
VIC	VIC	1	VANCE, JURRELL A	B	F	09/10/1972
Link	Involvement	Invl No	Name	Race	Sex	DOB
SUS	SUS	1	UNKNOWN	U	U	

### Modus Operandi

Crime Code(s)
FRAUD

### Narrative

On 12/16/2012, at 2110 hours the Victim responded to the Metro Patrol Division to report an Intimidation.

The Victim stated on 12/12/12, she attempted to turn on utilities in her name for the listed address. She advised she found she had outstanding balances for the Kansas City Power & Light Company and Missouri Gas & Energy. She advised she has been living in Texas since 2002.

For further information see attached documents in Intellivue.

No further investigation. Walk-in report.


/s//Civ. Hill 16417

DEPARTMENT OF PUBLIC SAFETY  
DRIVER LICENSE

CLASS: C DL: 20640608  
DOB: 09-10-72 HT: 4-11  
EXPIRES: 09-10-09 EYES: BRN  
REST: A SEX: F  
END:

VANCE, JURRELL ALVILDA  
290 GOURD COURT  
NEW WAVERLY TX 77358

03170215122



Sharon A. Davis, Director


*J Vance*

6 YR LIC ISSUED IN  
2003  
EXPIRED 2009

Texas DRIVER LICENSE

USA TX

4d DL 20640608 9 Class C  
1a Iss 08/28/2009 4b Exp 09/10/2015  
3 DOB 09/10/1972  
1 VANCE  
2 JURRELL ALVILDA  
8 290 GOURD CREEK  
NEW WAVERLY TX 77358-0000  
12 Restrictions A 9a End NONE  
16 Hgt 4-11 15 Sex F 18 Eyes BRO  
5 DD 80202910282228217024



*J Vance*

CURRENT LIC

BlueCross BlueShield of Texas Select

www.bcbstx.com

Vance, Jurrell A  
Identification No. 000940 ZCP893181874  
Group No. 000940 BC Plan Code 400 BS Plan Code 900  
Effective Date: 10/28/07

Office Copay: \$25  
Network No. PTXOA Rx Generic Copay: \$10  
Rx Brand Copay: \$30/\$45

PPD TDI

INS. CARD

SOCIAL SECURITY

500-70-8505

THIS NUMBER HAS BEEN ESTABLISHED FOR  
JURRELL ALVILDA  
VANCE

*Jurrell A Vance*  
SIGNATURE  
04/20/2009

SS#

1040

Department of the Treasury—Internal Revenue Service

U.S. Individual Income Tax Return 2002

(99)

IRS Use Only—Do not write or staple in this space.

OMB No. 1545-0074

For the year Jan. 1–Dec. 31, 2002, or other tax year beginning

2002, ending

20

Your first name and initial  
Russell A

Last name  
Vance

Your social security number  
500-70-8505

If a joint return, spouse's first name and initial

Last name

Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions.

Apt. no.

P O Box 806

City, town or post office, state, and ZIP code. If you have a foreign address, see instructions.

New Waverly

TX 77358

Important!  
You must enter  
your SSN(s) above.

Note. Checking "Yes" will not change your tax or reduce your refund.  
Do you, or your spouse if filing a joint return, want \$3 to go to this fund?

You Spouse  
Yes  No  Yes  No

1  Single

4  Head of household (with qualifying person). (See instr.)  
If qualifying person is a child but not your dependent, enter  
this child's name here. ▶

2  Married filing jointly (even if only one had income)

3  Married filing separately. Enter spouse's SSN above  
and full name here. ▶

5  Qualifying widow(er) with dependent child (year  
spouse died ▶ ). (See Instrs.)

6a  Yourself. If your parent (or someone else) can claim you as a dependent on his or her tax  
return, do not check box 6a

No. of boxes  
checked on  
6a and 6b 1

b  Spouse

No. of children  
on 6c who:

c Dependents:

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) X if qualifying child for child tax credit (see instr.)
FILED IN 2003				

• lived with you  
• did not live with  
you due to divorce  
or separation  
(see instructions)  
Dependents on 6c  
not entered above

d Total number of exemptions claimed

Add numbers  
on lines  
above 1

7 Wages, salaries, tips, etc. Attach Form(s) W-2

7 27,396

8a Taxable interest. Attach Schedule B if required

8a

b Tax-exempt interest. Do not include on line 8a

8b 0

9 Ordinary dividends. Attach Schedule B if required

9

10 Taxable refunds, credits, or offsets of state and local income taxes (see instructions)

10

11 Alimony received

11

12 Business income or (loss). Attach Schedule C or C-EZ

12 0

13 Capital gain or (loss). Attach Schedule D if required. If not required, check here

13 0

14 Other gains or (losses). Attach Form 4797

14

15a IRA distributions

15a

b Taxable amount (see instructions)

15b 0

16a Pensions and annuities

16a 0

b Taxable amount (see instructions)

16b 0

17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E

17

18 Farm income or (loss). Attach Schedule F

18 0

19 Unemployment compensation

19

20a Social security benefits

20a

b Taxable amount (see instructions)

20b

21 Other income. List type and amount (see instructions)

21 0

22 Add the amounts in the far right column for lines 7 through 21. This is your total income

22 27,396

23 Educator expenses (see instructions)

23 0

24 IRA deduction (see instructions)

24 0

25 Student loan interest deduction (see instructions)

25 0

26 Tuition and fees deduction (see instructions)

26 0

27 Archer MSA deduction. Attach Form 8853

27 0

28 Moving expenses. Attach Form 3903

28 0

29 One-half of self-employment tax. Attach Schedule SE

29 0

30 Self-employed health insurance deduction (see instructions)

30 0

31 Self-employed SEP, SIMPLE, and qualified plans

31 0

32 Penalty on early withdrawal of savings

32 0

33a Alimony paid b Recipient's SSN ▶

33a

34 Add lines 23 through 33a

34 0

35 Subtract line 34 from line 22. This is your adjusted gross income

35 27,396

Attach  
Forms W-2 and  
W-3 here.  
Also attach  
Forms 1099-R  
that were  
withheld.  
You did not  
get a W-2.  
See instructions.  
Enclose but do  
not attach any  
payment. Also,  
please use  
Form 1040-V.

Adjusted  
Gross  
Income

Employer's name		Employer's identification number		Gross amount paid		Federal income tax withheld			
JURRELL A VANCE		44-6885987		24804.50		1537.86			
Employer's address				Advance EIC payment		Dependent care benefits			
7121 OLIVE STREET				0.00		0.00			
KANSAS CITY MO 64132				Benefits included in Box 1		See instrs. for Box 12			
Employer's name, address, and ZIP code				Statutory and local		Retirement plan			
STATE OF MISSOURI OFFICE OF ADMINISTRATION DIVISION OF ACCOUNTING P.O. BOX 809 JEFFERSON CITY, MO 65102				<input type="checkbox"/>		<input checked="" type="checkbox"/>			
State Employer's state I.D. number		State wages tips etc.		State income tax		Local wages, tips, etc.		Local income tax	
MO 14260751		24204.50		734.00		KC WAGE 24205.00 0.00		242.05 0.00	

Form W-2  
Dept. of Treasury-I.R.S.

Copy C for employee's records

This information is being furnished to  
the Internal Revenue Service

MO STATE HWY PATROL

6

1 Gross wages, tips, etc.		3190.56		2 Medicare tax withheld		197.81	
3 Social Security tax		3190.56		4 Medicare tax withheld		46.27	
5 Employer's name, address and ZIP code				11 Nonqualified plans			
THE TJX COMPANIES, INC PO BOX 9146 FRAZINGHAM MA 01701				12a See instructions for box 12			
				12b			
				12c			
6 Employer identification number		d Employee's social security number		12d			
642207613		500-70-8505					
7 Employee's name, address and ZIP code				13 Statutory employee		Retirement plan	
MURPELL A VANCE  7801 OLIVE ST WASHINGTON MO 64132  44 2211 9919 0120						Third-party sick pay	
				14 Other			
8 State		16 State wages, tips, etc.		17 State income tax			
KS		036042207613F		3190.56		57.18	
9 Wage and Tax Statement		18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

W-2

002

EMPLOYEE'S RECORDS.  
 Reference to Employee on back of Copy B.)  
 February 2002)

16-0331690 Department of the Treasury—Internal Revenue Service

T.J. MAXX

5

### Billing Information

www.sprintpcs.com

Customer	Account Number	Invoice Period	Invoice Date	Page
JURRELL VANCE	0052756897-0	Jun. 17 - Jul. 16	Jul. 17, 2003	1 of 9

DATE  
BILLS  
INCLUDE

Previous Balance	\$108.68	<b>Retain For Your Records</b> <table border="1"> <tr><td>Check Number</td></tr> <tr><td>Date</td></tr> <tr><td>Amount Paid \$</td></tr> </table>	Check Number	Date	Amount Paid \$
Check Number					
Date					
Amount Paid \$					
Payment on Jul. 12	-50.61				
Payment on Jun. 22	-86.61				
Total Current Charges	56.98				
<b>Amount Due Upon Receipt</b>	<b>\$28.44</b>				
Amount Due if Received After Aug. 12, 2003	\$29.86				

#### Invoice Changes Per Your June Invoice.

A Federal Wireless Number Pooling and Portability charge has been added to the Surcharges & Fees section; the Federal E911 Surcharge is now a flat fee. Call 866-770-6690 for information. See the Agreement section of the Terms and Conditions of Service (dated 6/1/03) for contract information.

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[www.sprintpcs.com](http://www.sprintpcs.com)

You may connect with PCS Customer Solutions by pressing \*2 on your PCS phone, \*3 to make a one-time payment on your account, or \*4 to receive automated account information and change your invoice format. Additional assistance is available by dialing 1-888-211-4727.

Detach and return this remittance form with your payment. Do not send cash. Make check or money order payable to Sprint in U.S. dollars.

1005



Sprint PCS®

Account Number: 0052756897-0

Check box for change of address (see reverse)

Amount Due	Amount Enclosed
\$28.44	\$

#BWNGMZW \*\*\*\*AUTO\*\*3-DIGIT 773

#0052756897 0#

00098838 1 AT 0.292 01 Q6

JURRELL VANCE  
PO BOX 806  
NEW WAVERLY TX 77358-0806



SPRINT  
P O BOX 219554  
KANSAS CITY MO 64121-9554

8 KYKCM83 00527568970 00000028446 2

6

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CURRELL A VANCE  
PO BOX 805  
NEW WEAVERLY TX 77358-0806



PRIMARY ACCOUNT ENCLOSURES

DDA-0004357653 7

CUSTOMER NUMBER PAGE NUMBER

\*01188221\* 1

DATE OF LAST STATEMENT DATE OF THIS STATEMENT

03-21-03 04-21-03

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
DEMAND 0004357653	198.44	317.45	353.00	233.99

TRANSACTIONS

BASIC CHECKING  
DEMAND 0004357653

7 ENCLOSURES

DATE.....AMOUNT...DEPOSITS AND OTHER CREDITS  
04-04 353.00 DEPOSIT

DATE.....AMOUNT...WITHDRAWALS AND OTHER DEBITS  
04-21 5.00 MINIMUM BALANCE FEE SVC CH\*

DATE.....	CHECK NO.....	AMOUNT	DATE.....	CHECK NO.....	AMOUNT
04-14	1013	71.31	04-18	1017	59.00
04-15	1014	29.93	04-16	1018	73.96
04-15	1016*	16.00	04-21	1019	62.25

AVERAGE BALANCE \$350.70  
AVERAGE COLLECTED BALANCE \$350.70  
MINIMUM BALANCE OF \$198.44 OCCURRED ON 03-22-03



Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

Page 1 of 4  
Statement Period  
11-30-09 through 12-17-09  
B 11 0 A P P A 11 0206919  
Number of checks enclosed: 0  
Account Number: 5860 1887 9954



18099 001 SCM999 I 2 4 0

JURRELL A VANCE-WORRELL  
POD CYNTHIA J VANCE  
290 GOURD CREEK RD  
NEW WAVERLY TX 77358-3548

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

**Customer Service Information**  
[www.bankofamerica.com](http://www.bankofamerica.com)

For additional information or service, you may call:

- 1-800-432-1000 Customer Service
- 1-800-288-4408 TDD/TELETYPE (Hearing Only)
- 1-800-688-6986 (FL Spanish)

Or you may write to:

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Deposit Accounts

### MyAccess Checking

JURRELL A VANCE-WORRELL POD CYNTHIA J VANCE

### Your Account at a Glance

Account Number	5860 1887 9954
Beginning Balance on 11-30-09	\$ 0.00
Deposits and Other Additions	+ 947.75
ATM and Debit Card Subtractions	- 543.07
Service Charges and Other Fees	- 12.00
Other Subtractions	- 198.86
Ending Balance on 12-17-09	\$ 193.82

*Your account has overdraft protection provided by  
Deposit Account number 0057 4474 7174.*

2009



Bank of America, N.A.  
Retirement & Investment Deposit Svcs  
P.O. Box 2948, KS1-901-01-16  
Wichita, KS 67201-2948

0029029



00023466 1 AT 0.292 02 01099 001 STM500  
JURRELL A VANCE  
PO BOX 806  
NEW WAVERLY TX 77358-0806

**Customer Service Information**

For additional information or service, you may call:  
1.888.789.PLUS(7587) Priority Telephone Banking  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español



Or you may write to:  
Bank of America, N.A.  
Retirement & Investment Deposit Svcs  
P.O. Box 2948, KS1-901-01-16  
Wichita, KS 67201-2948

**Regular IRA Number XXX-XX-8505-000001**

**This Quarter's Activity**

Beginning IRA Balance as of April 1, 2003 .....	\$1,000.95
<b>Money Added</b>	
10/03 Interest This Period.....	\$2.87
<b>TOTAL MONEY ADDED.....</b>	<b>+ \$2.87</b>
<b>Ending IRA Balance as of June 30, 2003.....</b>	<b>\$1,003.82</b>

**Your Investment Summary**

Investment Type	Account Number	Interest Rate	Opened/Renewed	Matures	Interest This Period	Current Balance
Fixed Term IRA	910 000 4780 3761	1.15	03/01/03	09/01/03	2.87	1,003.82
<b>TOTALS .....</b>					<b>\$2.87 .....</b>	<b>\$1,003.82</b>

**Year To Date IRA Summary**

Total Contributions For 2002	Total Contributions For 2003	Rollover Contributions	Normal Distributions	Premature Distributions	Other Distributions
.00	.00	1,000.00	.00	.00	.00

Interact

JURRELL A VANCE-WORRELL  
0057 4079 7050 | DDA | CONSUMER



Bank of America LOG OFF

Account

General Transactions Fees Scheduled Transfers Interest Stops/Holds ODP/NSF

Two Three Research

JURRELL A VANCE-WORRELL

SEARCH REMOVE END

counts

DDA	
SAV	
DDA	
DDA	
TRACD	

opportunities retrieve

options

- Calendar Window
- JURRELL A VANCE-WORR..
- Add'l Customer Authe..
- Refresh Profile
- New Account
- Notifications Window
- Work Items Window
- Problem Tracker Commit
- Assoc. Verification System
- Maintenance
- Collateral Exceptions
- Photo Security

Customer Information

**Title/Address:**  
 CYNTHIA J VANCE  
 JURRELL A VANCE-WORRELL  
 PO BOX 806  
 NEW WAVERLY TX 77358-0806  
 UNITED STATES

**TIN** [REDACTED]

**Last Addr. Chang.r** 8/12/2011

**Mail Instructions:** DOMESTIC MAIL

**ACCOUNT DOCUMENTATION**

Balance Information

**Ending Bal. as of 10/31/11:** [REDACTED]

**Holds (-):** [REDACTED]

**Memo CR (+):** [REDACTED]

**ATM/Debit Holds (-):** [REDACTED]

**ATM/Debit Memo CR (+):** [REDACTED]

**Electronic Check Holds (-):** [REDACTED]

**Available Balance:** [REDACTED]

**ODP Available:** [REDACTED]

**MTD Average Balance:** [REDACTED]

**CURR. MNTH. AVG. COLL.** [REDACTED]

Account Information

**Account Type:** INTEREST CHECKING

**Account Number:** 005740797050

**Status:** OPEN

**Opened Date:** 7/20/2001

**State Opened:** TX

**COST CENTER** 17582

**Associate ID:** BX7BQ

**Closed Date:**

**Closing Reason:**

**Affinity ID:**

**Affinity Name:**

**Group Banking Type:**

**Employer:**

**Overdraft Setting:** Decline ATM/one time POS Transactions

Account Details

**Deposit Holds Pending** NO

**Excessive Activity** NO

**Last Deposit Date:** 10/31/2011

**Last Deposit Amount:** [REDACTED]

**Last Statement Date:** 10/14/2011

**Last Monetary Date:** 10/31/2011

BANKING SOLUTION INFO

Keep The Change

**Option Type:**

**Account:**

**Account Type:**

**State:**

Account Owners/Authorizations

Name	Ownership	TIN	Party ID
JURRELL A VANCE-W	CO-OWNER	[REDACTED]	40055999409
CYNTHIA J VANCE	CO-OWNER	[REDACTED]	40030921353

Interact

JURRELL A VANCE-WORRELL  
0057 4410 3378 | DDA | CONSUMER

Bank of America LOG OFF

Session  
Two Three Research

General Transactions Fees Scheduled Transfers Interest Stops/Holds ODP/NSF

JURRELL A VANCE-WORRELL

SEARCH REMOVE END

- accounts
- DDA
  - SAV
  - DDA
  - DDA
  - TRAC

opportunities

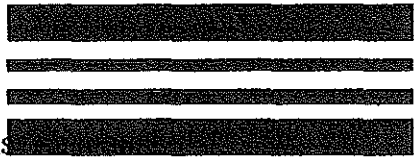
notifications

- Calendar Window
- JURRELL A VANCE-WORR..
- Add'l Customer Authe..
- Refresh Profile
- New Account
- Notifications Window
- Work Items Window
- Problem Tracker Commit
- Assoc. Verification System
- Maintenance
- Collateral Exceptions
- Photo Security

Customer Information	Balance Information
<b>Title/Address:</b> JURRELL A VANCE CYNTHIA J VANCE PO BOX 806 NEW WAVERLY TX 77358-0806 UNITED STATES  <b>TIN</b> 500-70-8505 <b>Last Addr. Chang.:</b> 10/28/2006 <b>Mail Instructions:</b> DOMESTIC MAIL	<b>Ending Bal. as of</b> <b>Holds (-):</b> <b>Memo CR (+):</b> <b>ATM/Debit Holds (-):</b> <b>ATM/Debit Memo CR (+):</b> <b>Electronic Check Holds (-):</b> <b>Available Balance:</b> <b>ODP Available:</b> <b>MTD Average Balance:</b> <b>CURR. MNTH. AVG. COLL.</b>

Account Information	Account Details
<b>Account Type:</b> MYACCESS CHECKING <b>Account Number:</b> 005744103378 <b>Status:</b> PURGED <b>Opened Date:</b> 2/21/2003 <b>State Opened:</b> TX <b>COST CENTER</b> 3760 <b>Associate ID:</b> YM8JY <b>Closed Date:</b> 12/2/2009 <b>Closing Reason:</b> CONSOLIDATION - BANK OF AMER <b>Affinity ID:</b> <b>Affinity Name:</b> <b>Group Banking Type:</b> <b>Employer:</b> <b>Overdraft Setting:</b>	<b>Deposit Holds Pending</b> NO <b>Excessive Activity</b> NO <b>Last Deposit Date:</b> 11/30/2009 <b>Last Deposit Amount:</b> <b>Last Statement Date:</b> 12/21/2009 <b>Last Monetary Date:</b> 12/2/2009

Account Owners/Authorizations			
Name	Ownership	TIN	Party ID
JURRELL A VANCE-W	CO-OWNER		40055999409



CERTIFIED MOTOR VEHICLE RECORD REQUEST

Vehicle Information

VIN	Year	Make	Model	Body Style	Color	Title Issued Date	Title Document Number	
1B7HC16Z4VJ502128	1997	DODG	RAM	PK		7/6/2004	23610038161164158	
Current License Plate	Date of Expiration	Old License Plate	Date Expired	Reg Date	Vehicle Class	Plate Age		
BE96165	JUN/2012	34RFX1	JUN/2011	7/1/2011	TRK<=1	000		
Type of Plate	Reg Class	Fee	County Issued	Empty Wt	Gross Wt	Tonnage	Odometer	Sale Price
TRUCK PLT	35	\$58.30	WALKER	4000	5000	0.50	95502	\$0.00

Current Vehicle Owner Information

Renewal Recipient Information

Vehicle Owner(s): JURRELL A VANCE  Owner Address: 290 GOURD COURT  City: NEW WAVERLY State: TX Zip: 77358  Country:	Recipient Name:  Address: PO BOX 806  City: NEW WAVERLY State: TX Zip: 77358
---	--

Lienholder Information as Reflected on Current Title Record Note: This document may not reflect all liens.

Lienholder: SAINT LUKE'S HOSPITAL EMPLOYEES' CREDIT UNION  Lienholder Address: 4200 PENNSYLVANIA, SUITE 161  City: KANSAS CITY State: MO Zip: 64111 Country:	Lien Date: 4/15/2000
Lienholder:  Lienholder Address:  City: State: Zip: Country:	Lien Date:
Lienholder:  Lienholder Address:  City: State: Zip: Country:	Lien Date:

Previous Owner Information

Vehicle Owner Name: WEINBERG DODGE  City: GRANDVIEW State: MO
---

Remarks

RELEASE OF PERSONAL INFO RESTRICTED. ACTUAL MILEAGE. REGISTRATION PURPOSES ONLY.
--

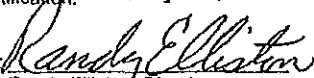
Certification:

The data included in this document represents the current duly recorded information regarding this motor vehicle at the time of inquiry. This is to certify that this document contains true and correct information as shown by the Vehicle Titles & Registration Division of the Texas Department of Motor Vehicles.

This is to certify that the Texas Department of Motor Vehicles files reflect no record for the above referenced vehicle.

Date of Certification: January 13, 2012

Employee ID: D527802 298 AC

Attested by:   
 Randy Ellister, Director  
 Vehicle Titles and Registration Division

Texas Department of Transportation

REGISTRATION PURPOSES ONLY APPLICATION RECEIPT



2361 0038 1611 6415 88

COUNTY: WALKER  
STICKER NO: 2026286WF  
PLATE NO: 34RPK1  
DOCUMENT NO: 23610038161164158

TAC NAME: TOM CAUTHER  
DATE: 06/25/2004  
TIME: 04:41PM  
EMPLOYEE ID: WALKER8

EFFECTIVE DATE: 06/25/2004  
EXPIRATION DATE: 5/2005  
TRANSACTION ID: 23610038161164158

OWNER NAME AND ADDRESS  
JURRELL A VANCE  
290 GOURD COURT  
NEW WAVERLY, TX 77358

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON  
PLATE TYPE: TRUCK PLT  
STICKER TYPE: WS

VEHICLE IDENTIFICATION NO: 1B7HC16Z4VJ502128 VEHICLE CLASSIFICATION: TRK<=1  
YR/MAKE: 1997/DODG MODEL: RAM BODY STYLE: PK UNIT NO:  
EMPTY WT: 4000 CARRYING CAPACITY: 1000 GROSS WT: 5000 TONNAGE: 0.50 TRAILER TYPE:  
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LAG/WDTH: 0  
PREV OWNER NAME: WEINBERG DODGE PREV CITY/STATE: GRANDVIEW, MO

INVENTORY ITEM(S) YR  
WINDSHIELD STICKER 2005  
TRUCK PLT

VEHICLE RECORD NOTATIONS  
RELEASE OF PERSONAL INFO RESTRICTED  
ACTUAL MILEAGE

FRES ASSESSED		
TITLE APPLICATION FEE	\$	13.00
TERP FEE	\$	15.00
SALES TAX FEE	\$	90.00
WINDSHIELD STICKER	\$	47.00
REG FEE-DPS	\$	1.00
REFLECTORIZATION FEE	\$	0.30
CNTY ROAD BRIDGE ADD-ON FEE	\$	10.00
TOTAL	\$	176.30

ODOMETER READING: 95502 BRAND: A  
OWNERSHIP EVIDENCE: NONE SURRENDERED (RPO)  
1ST LIEN DATE: 04/15/2000  
SAINT LUKE'S HOSPITAL  
EMPLOYEES' CREDIT UNION  
4200 PENNSYLVANIA, SUITE 161  
KANSAS CITY, MO 64111

2ND LIEN

3RD LIEN

SALES TAX CATEGORY: NEW RESIDT

Sales Tax Date: 06/25/2004	
Sales Price	\$ 0.00
Less Trade In Allowance	\$ 0.00
Taxable Amount	\$ 0.00
Sales Tax Paid	\$ 90.00
Less Other State Tax Paid	\$ 0.00
Tax Penalty	\$ 0.00
TOTAL TAX PAID	\$ 90.00

Batch No: 1003816101 Batch Count: 1

Safe, accurate,  
FAST! Use



OMB No. 1545-0008

**Copy C - For EMPLOYEE'S RECORDS**  
(See Notice to Employee on back of Copy B.)

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

e Control number				1 Wages, tips, other compensation 3418.62		2 Federal income tax withheld .00	
b Employer identification number 74-1585548		3 Social security wages 3418.62		4 Social security tax withheld 211.96			
c Employer's name, address, and ZIP code REGIONAL V.I.E.S.C. 5002 MONTGOMERY RD MURFREESBORO, TN 37340		5 Medicare wages and tips 3418.62		6 Medicare tax withheld 49.26			
		7 Social security tips .00		8 Allocated tips .00			
		9 Advance EIC payment .00		10 Dependent care benefits .00			
d Employee's social security number 890-40-8703		11 Nonqualified plans .00		12a See instructions for box 12 .00			
e Employee's name, address, and ZIP code NORWELL ALVILEX VANCE P.O. BOX 806 NEW LAUREL, TX 77355		13 Statutory employee	Retirement plan	Third-party sick pay	12b .00		
		14 Other .00		12c .00			
				12d .00			
15 State	Employer's state ID number	16 State wages, tips, etc. .00	17 State income tax .00	18 Local wages, tips, etc. .00	19 Local income tax .00	20 Locality name	

Form **W-2** Wage and Tax Statement

2004

Department of the Treasury—Internal Revenue Service



**Region 6**  
**Education Service Center**

3332 Montgomery Rd  
Huntsville, TX 77340  
(936) 435-8400  
Fax (936) 435-8484  
www.esc6.net

December 11, 2012

Re: Jurrell A. Vance  
xxx-xx-8505

To Whom it May Concern:

Jurrell Vance has been an employee of Region 6 Education Service Center located in Huntsville, Walker County, Texas continuously for the period of March 1, 2004 to December 12, 2012.

Ms. Vance's location of operation for ESC6 was in Walker County, Texas.

If you have any questions, or concerns, please do not hesitate to contact me.

Sincerely,

Ellen Ratliff  
HR/Personnel  
936-435-8284  
936-435-8474 (Fax)  
[eratliff@esc6.net](mailto:eratliff@esc6.net)

# CITY OF NEW WAVERLY

P.O. BOX 753 • 200 GIBBS ST. • NEW WAVERLY, TEXAS 77358-0753

TELEPHONE (936) 344-6621

November 2, 2011

To Whom It May Concern:

This letter is to confirm that Jurrell Vance, has in fact resided at 290 Gourd Creek Rd. in New Waverly Texas since January 2002.

Kelly LeGeune

Accounts Receivable Clerk

## Auto Loan Application

close window

[Print](#)

Primary Applicant: Jurrell A Vance

**About You****Contact Information**

Address

290 gourd creek  
new waverly, Texas  
77358

E-mail address

jurrell@localnet.com

Home Phone Number

936-344-8672

Work/Other number

936-344-6677

Best Time to Call?

09:00 AM

Preferred Phone Number?

Home

**Personal Information**

Social Security Number

\*\*\*-\*\*-8508

Date of Birth

09/10/1972

Mother's maiden name

shelton

Driver's License Number

20640608

Driver's License State Issued

Texas

Driver's License Date Issued

09/10/2003

Driver's License Expiration Date

09/10/2009

Relationship

Checking/Savings Account

Credit Card

Citizenship

US Citizen

Country of Citizenship

USA

Country of Residency

USA

**Employment & Income Information**

Employment status

Employed

Employer Name

region VI education center

Occupation

Driver Ed Teacher

Time working for this employer

5 Years 0 Months

Gross Annual Income

\$24,000.00

Other Income

Pension

\$6,100.00

**Your Request****Your Loan Request**

Type of purchase

Dealer Purchase

Loan Amount Requested

\$24,289.87

Term requested

72 months

**Automobile Information**

Condition

New

Year

2009

Make

nissan

Model

rogue

VIN

JN8AS58V39W186577

Mileage

0

TAXATION DIVISION  
P O BOX 385  
JEFFERSON CITY MO 65105-0385



*Missouri*  
DEPARTMENT OF REVENUE

Telephone: (573) 751-7200  
Fax: (573) 751-2195

E-mail: [income@dor.mo.gov](mailto:income@dor.mo.gov)

---

JURRELL VANCE  
PO BOX 806  
NEW WAVERLY TX 77358-0806

November 19, 2012

RE: CERTIFICATION OF TAX COMPLIANCE  
SOCIAL SECURITY NUMBER: XXX-XX-8505

Dear Mr. Vance:

Based on the information available, as of the date of this notice, the Missouri Department of Revenue hereby certifies that the above taxpayer has taken the necessary action to be in tax compliance with the Department. The Department reserves the right to adjust any return(s) at a later date, as a result of a state or federal audit.

**PLEASE PROVIDE A COPY OF THIS LETTER TO THE APPROPRIATE PERSON AS INDICATED BELOW:**

State Employees Section 105.262, RSMo, provide a copy to your supervisor or HRS representative.

If you require additional information or assistance, please contact the Taxation Division at Post Office Box 385, Jefferson City, Missouri 65105-0385 or by telephone at (573) 751-7200 during the hours of 8:00 a.m. to 5:00 p.m.

TAXATION DIVISION

DU1159 NICOLE

TDS002  
201232400301376



Department of Public Safety  
**MISSOURI STATE HIGHWAY PATROL**  
Colonel Ronald K. Replogle, Superintendent

 An  
Internationally  
Accredited  
Agency  
Jeremiah W. (Jay) Nixon  
Governor

Jerry Lee  
Director

December 11, 2012

Ms. Jurrell A. Vance  
1507 Highgrove Road  
Apartment 9  
Grandview, MO 64030

Dear Ms. Vance:

Congratulations! We are pleased to extend an offer of employment to you for the position of Driver Examiner II, located at the Gladstone testing station, within Troop A. The starting semi-monthly salary for this position is \$1215.50, with a hire date of December 17, 2012.

Please report to Troop A Headquarters at 8:00 a.m. on Monday, December 17, 2012, for orientation. You will need to bring identification for completion of the required paperwork. The acceptable forms of identification are listed on the enclosed I-9 Homeland Security form. You may bring one form of identification from list A or two forms of identification, one each from list B and C. In addition, you will need to bring a voided check to set up direct deposit for your paycheck. The voided check must be pre-printed with your name.

If you have any questions regarding your employment, please feel free to contact the Human Resources Division at (573) 526-6117. Again, congratulations, and best wishes for a successful career with the Missouri State Highway Patrol.

Sincerely,

ROBERT L. POWELL, Captain  
Troop A

enc

MODE = MEMORY TRANSMISSION

START=DEC-21 10:58

END=DEC-21 11:00

FILE NO.=477

STN NO.	COMM.	ONE-TOUCH/ ABBR NO.	STATION NAME/EMAIL ADDRESS/TELEPHONE NO.	PAGES	DURATION
001	OK	α	8166541174	005/005	00:01:09

\*\*\*\*\* UF-7000 v2 \*\*\*\*\* - - \*\*\*\*\* - - \*\*\*\*\*

KCPD-

816-654-1174

FIRST and LAST SHEET

Police Report Hwy Patrol LETTER

**Form W-2 Wage and Tax Statement** **2007** OMB No. 1545-0047

a Employee's SSN: 500-70-8505

b Employer ID number: 74-1588568

c Employer's name, address, and ZIP code:  
REGION VI E.S.C.  
3332 MONTGOMERY RD  
HUNTSVILLE, TX 77340

d Control number:  
CREATED BY EMPLOYEE ACCESS CENTER

e Employee's name, address, and ZIP code:  
JURRELL ALVILDA VANCE  
P O BOX 806  
NEW WAVERLY, TX 77558

1 Wages, tips, other comp.	2 Federal income tax withheld
11349.87	401.52
3 Social security wages	4 Social security tax withheld
11349.87	703.69
5 Medicare wages and tips	6 Medicare tax withheld
11349.87	164.56

7 Social security tips	8 Allocated tips	9 Advance EIC payment
0.00	0.00	0.00
10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12
0.00		
13 Statutory employee	14 Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement 41-1028001 Dept. of the Treasury - IRS  
This information is being furnished to the Income Revenue Service.

**Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return** **2007** OMB No. 1545-0047

a Employee's SSN: 500-70-8505

b Employer ID number: 74-1588568

c Employer's name, address, and ZIP code:  
REGION VI E.S.C.  
3332 MONTGOMERY RD  
HUNTSVILLE, TX 77340

d Control number:  
CREATED BY EMPLOYEE ACCESS CENTER

e Employee's name, address, and ZIP code:  
JURRELL ALVILDA VANCE  
P O BOX 806  
NEW WAVERLY, TX 77558

1 Wages, tips, other comp.	2 Federal income tax withheld
11349.87	401.52
3 Social security wages	4 Social security tax withheld
11349.87	703.69
5 Medicare wages and tips	6 Medicare tax withheld
11349.87	164.56

7 Social security tips	8 Allocated tips	9 Advance EIC payment
0.00	0.00	0.00
10 Dependent care benefits	11 Nonqualified plans	12a Code
0.00		
13 Statutory employee	14 Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement 41-1028001 Dept. of the Treasury - IRS

**Copy C For EMPLOYEE'S RECORDS** **2007** OMB No. 1545-0047

(See Notice to Employee on back of Copy B.)

a Employee's SSN: 500-70-8505

b Employer ID number: 74-1588568

c Employer's name, address, and ZIP code:  
REGION VI E.S.C.  
3332 MONTGOMERY RD  
HUNTSVILLE, TX 77340

d Control number:  
CREATED BY EMPLOYEE ACCESS CENTER

e Employee's name, address, and ZIP code:  
JURRELL ALVILDA VANCE  
P O BOX 806  
NEW WAVERLY, TX 77558

1 Wages, tips, other comp.	2 Federal income tax withheld
11349.87	401.52
3 Social security wages	4 Social security tax withheld
11349.87	703.69
5 Medicare wages and tips	6 Medicare tax withheld
11349.87	164.56

7 Social security tips	8 Allocated tips	9 Advance EIC payment
0.00	0.00	0.00
10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12
0.00		
13 Statutory employee	14 Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement 41-1028001 Dept. of the Treasury - IRS  
This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty, other sanction may be imposed on you if this income is taxable and you fail to report it.

**Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return** **2007** OMB No. 1545-0047

a Employee's SSN: 500-70-8505

b Employer ID number: 74-1588568

c Employer's name, address, and ZIP code:  
REGION VI E.S.C.  
3332 MONTGOMERY RD  
HUNTSVILLE, TX 77340

d Control number:  
CREATED BY EMPLOYEE ACCESS CENTER

e Employee's name, address, and ZIP code:  
JURRELL ALVILDA VANCE  
P O BOX 806  
NEW WAVERLY, TX 77558

1 Wages, tips, other comp.	2 Federal income tax withheld
11349.87	401.52
3 Social security wages	4 Social security tax withheld
11349.87	703.69
5 Medicare wages and tips	6 Medicare tax withheld
11349.87	164.56

7 Social security tips	8 Allocated tips	9 Advance EIC payment
0.00	0.00	0.00
10 Dependent care benefits	11 Nonqualified plans	12a Code
0.00		
13 Statutory employee	14 Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement 41-1028001 Dept. of the Treasury - IRS  
L4UP

<b>Copy B To Be Filed With Employee's FEDERAL Tax Return</b>		38-2099803 OMB No. 1545-0048	
a Employee's soc. sec. no. <b>500-70-8505</b>	1 Wages, tips, other comp. <b>15444.37</b>	2 Federal income tax withheld <b>631.89</b>	
b Employer ID number <b>74-1588568</b>	3 Social security wages <b>15444.37</b>	4 Social security tax withheld <b>957.56</b>	
	5 Medicare wages and tips <b>15444.37</b>	6 Medicare tax withheld <b>223.96</b>	
c Employer's name, address, and ZIP code <b>REGION VI E.S.C. 3332 MONTGOMERY RD HUNTSVILLE, TX 77340</b>			

d Control number  
**CREATED BY EMPLOYEE ACCESS CENTER**

e Employee's name, address, and ZIP code  
**JURRELL ALVILDA VANCE  
P O BOX 806  
NEW WAVERLY, TX 77558**

7 Social security tips <b>0.00</b>	8 Allocated tips <b>0.00</b>	9 Advance EIC payment <b>0.00</b>
10 Dependent care benefits <b>0.00</b>	11 Nonqualified plans	12a Code See inst. for box 12
13 Statutory employee	14 Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement **2008** Dept. of the Treasury -- IRS  
This information is being furnished to the Internal Revenue Service.

<b>Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return</b>		38-2099803 OMB No. 1545-0048	
a Employee's soc. sec. no. <b>500-70-8505</b>	1 Wages, tips, other comp. <b>15444.37</b>	2 Federal income tax withheld <b>631.89</b>	
b Employer ID number <b>74-1588568</b>	3 Social security wages <b>15444.37</b>	4 Social security tax withheld <b>957.56</b>	
	5 Medicare wages and tips <b>15444.37</b>	6 Medicare tax withheld <b>223.96</b>	
c Employer's name, address, and ZIP code <b>REGION VI E.S.C. 3332 MONTGOMERY RD HUNTSVILLE, TX 77340</b>			

d Control number  
**CREATED BY EMPLOYEE ACCESS CENTER**

e Employee's name, address, and ZIP code  
**JURRELL ALVILDA VANCE  
P O BOX 806  
NEW WAVERLY, TX 77558**

7 Social security tips <b>0.00</b>	8 Allocated tips <b>0.00</b>	9 Advance EIC payment <b>0.00</b>
10 Dependent care benefits <b>0.00</b>	11 Nonqualified plans	12a Code
13 Statutory employee	14 Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement **2008** Dept. of the Treasury -- IRS

<b>Copy C For EMPLOYEE'S RECORDS (See Notice to Employee on back of Copy B.)</b>		38-2099803 OMB No. 1545-0048	
a Employee's soc. sec. no. <b>500-70-8505</b>	1 Wages, tips, other comp. <b>15444.37</b>	2 Federal income tax withheld <b>631.89</b>	
b Employer ID number <b>74-1588568</b>	3 Social security wages <b>15444.37</b>	4 Social security tax withheld <b>957.56</b>	
	5 Medicare wages and tips <b>15444.37</b>	6 Medicare tax withheld <b>223.96</b>	
c Employer's name, address, and ZIP code <b>REGION VI E.S.C. 3332 MONTGOMERY RD HUNTSVILLE, TX 77340</b>			

d Control number  
**CREATED BY EMPLOYEE ACCESS CENTER**

e Employee's name, address, and ZIP code  
**JURRELL ALVILDA VANCE  
P O BOX 806  
NEW WAVERLY, TX 77558**

7 Social security tips <b>0.00</b>	8 Allocated tips <b>0.00</b>	9 Advance EIC payment <b>0.00</b>
10 Dependent care benefits <b>0.00</b>	11 Nonqualified plans	12a Code See inst. for box 12
13 Statutory employee	14 Other	12b Code
Retirement plan		12c Code
Third-party sick pay		12d Code
15 State Employer's state I.D. #	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement **2008** Dept. of the Treasury -- IRS  
This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

<b>Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return</b>		38-2099803 OMB No. 1545-0048	
a Employee's soc. sec. no. <b>500-70-8505</b>	1 Wages, tips, other comp. <b>15444.37</b>	2 Federal income tax withheld <b>631.89</b>	
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Form W-2 Wage and Tax Statement **2008** Dept. of the Treasury -- IRS

L4UP

Copy B To Be Filed With Employee's FEDERAL Tax Return			38-2099803 OMB No. 1545-0008		
a Employee's soc. sec. no. 500-70-8505	1 Wages, tips, other comp. 19948.76	2 Federal income tax withheld 633.21			
b Employer ID number 74-1588568	3 Social security wages 12888.82	4 Social security tax withheld 799.12			
	5 Medicare wages and tips 20666.46	6 Medicare tax withheld 299.66			
c Employer's name, address, and ZIP code REGION VI E.S.C. 3332 MONTGOMERY RD HUNTSVILLE, TX 77340					
d Control number CREATED BY EMPLOYEE ACCESS CENTER					
e Employee's name, address, and ZIP code JURRELL ALVILDA VANCE P O BOX 806  NEW WAVERLY, TX 77558					
7 Social security tips 0.00	8 Allocated tips 0.00	9 Advance EIC payment 0.00			
10 Dependent care benefits 0.00	11 Nonqualified plans	12a Code See inst. for box 12 G 200.00			
13 Statutory employee	14 Other	12b Code			
Retirement plan X		12c Code			
Third-party sick pay		12d Code			
15 State Empl's state I.D. #	16 State wages, tips, etc.	17 State income tax			
18 Local wages, tips, etc.	19 Local income tax	20 Locality name			

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Form W-2 Wage and Tax Statement **2009** Dept. of the Treasury - IRS  
This information is being furnished to the Internal Revenue Service.

Form W-2 Wage and Tax Statement **2009** Dept. of the Treasury - IRS

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Form W-2 Wage and Tax Statement **2009** Dept. of the Treasury - IRS

L4UP

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a Employee's soc. sec. no. 500-70-8505	1 Wages, tips, other comp. 21566.70	2 Federal income tax withheld 2186.22	
b Employer ID number 74-1588568	3 Social security wages 0.00	4 Social security tax withheld 0.00	
	5 Medicare wages and tips 24387.54	6 Medicare tax withheld 353.61	
c Employer's name, address, and ZIP code REGION VI E.S.C. 3332 MONTGOMERY RD HUNTSVILLE, TX 77340			
d Control number CREATED BY EMPLOYEE ACCESS CENTER			
e Employee's name, address, and ZIP code JURRELL ALVILDA VANCE P O BOX 806  NEW WAVERLY, TX 77558			
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10 Dependent care benefits 0.00	11 Nonqualified plans	12a Code See Inst. for box 12 G 1200.00	
13 Statutory employee  Retirement plan X Third-party sick pay	14 Other	12b Code	
		12c Code	
		12d Code	
15 State Emp's state I.D. #	16 State wages, tips, etc.	17 State income tax	
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Form W-2 Wage and Tax Statement **2010** Dept. of the Treasury - IRS

L4UP

CABLEVISION OF WALKER COUNTY

936-291-2288

P O BOX 1726 HUNTSVILLE TX 77342

SUBSCRIBER AGREEMENT

DATE CALLED 2-14-06  
DATE SCHEDULED 2-16-06  
AM \_\_\_\_\_ PM  AFTER \_\_\_\_\_

NAME Murrell Vance ACCT #70- 0192  
STREET ADDRESS 990 Board Creek  
BILLING ADDRESS P.O. Box 806  
CITY Newbern STATE Tx ZIP 77358

HOME# 936-344-8673 WORK# \_\_\_\_\_ CELL# 816-645-4692  
SS# 500-70-8505 TDL# 806401608 DOB 9-10-72 only if emer

INSTALLATION CHARGES

TOTALS

INSTALLATION.....	\$ 39.95	\$ <u>Free</u>
EXTRA OUTLETS.....	\$10.00... <del>\$20.00</del>	\$ <u>20.00 + 35.00</u>
OTHER CHARGES		\$ _____
SALES TAX 6.75%.....		\$ _____
TOTAL INSTALLATION		\$ <u>55.00</u>

MONTHLY CHARGES

<input checked="" type="checkbox"/> BASIC.....	\$27.92	\$ <u>27.92</u>
SUPER MOVIE PACKAGE.....	\$16.95	\$ _____
HBO.....	\$11.95	\$ _____
CINEMAX.....	\$8.95	\$ _____
INSIDE WIRING MAINT. _____	\$ 2.75	\$ _____
REM CONVERTOR RENT.....	\$ 2.95	\$ _____
MINI BASIC.....	\$17.95	\$ _____
SENIOR CITIZEN DISC.....	-\$2.00	\$ _____

MONTHLY TOTAL	\$ _____
SALES TAX 6.75%	\$ _____
TOTAL INCLUDING SALES TAX	\$ _____
CONVERTOR BOX DEPOSIT	\$ <u>35.00</u>

GRAND TOTAL OF INSTALLATION

PAYMENT RECEIVED CASH 67.00 CHECK # \_\_\_\_\_ CHECK AMT \$ \_\_\_\_\_

I HEREBY AGREE TO SUBSCRIBE TO CABLE TELEVISION SERVICE THAT IS PROVIDED BY TCSI HUNTSVILLE DMC DBA CABLEVISION OF WALKER COUNTY. I AGREE TO PAY THE MONTHLY SERVICE TOTAL AS SET OUT ABOVE FOR THE SERVICES FOR WHICH I HAVE SUBSCRIBED UNTIL I REQUEST THAT SUCH SERVICE BE DISCONNECTED OR CHANGED. I UNDERSTAND THAT MY PAYMENT WILL BE DUE BY THE 10TH OF EACH MONTH OR A LATE CHARGE OF \$5.00 WILL BE ASSESSED TO MY ACCOUNT. I ALSO UNDERSTAND THERE WILL BE A \$25.00 RETURN CHECK CHARGE FOR ANY INSUFFICIENT CHECK CHARGES.

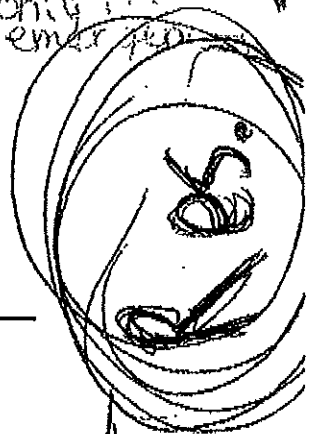
DATE 2-21-06 CABLE INSTALLER [Signature] SUBSCRIBER SIGNATURE [Signature]

Check on 150 at Light cross tracks take meter on  
street on Board Creek #210 on Board Creek

Disc 10-30-08 Dal <4777>

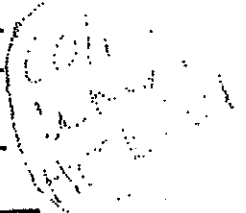
0 7874088

70-0172



SET 2  
1/11

Tue 21  
2-11-06



Needs to be added  
to first bill

84.85  
67.00  
17.85

49.85  
84.85

WALKER COUNTY CABLEVISION INC  
P O BOX 1726  
HUNTSVILLE TX 77342-1726  
936-291-2288

W.O. no. 53282

W O R K O R D E R  
D I S C O N N E C T

DATE: 10/30/08  
TIME: 11:18 AM TT

70-0192 A / / 0  
JURRELL VANCE  
290 GOURD CRK RD

JURRELL VANCE  
P O BOX 806

NEW WAVERLY TX 77358  
PH: ( ) 344-8672 WK: (816) 645-4649

NEW WAVERLY TX 77358

WO Status: A Reason D: Scheduled 10/30/08 @ Day  
Tag no. 7874048 Comment2 Tech: @ 00:00-00:00 CC:

Pro-Rate 2 days  
1 BASIC NEW WAVERLY (1) -1.80 D 1 FRANCHISE TAX NEW WAVE(1) -0.05 D  
1 FCC REGULATORY FEE (1) -0.05 D  
1 SALES TAX 7.75% NEW WAVER -0.14 -  
AMOUNT DUE ON WORK ORDER -2.04  
CURRENT BALANCE -2.72

Directions: LEFT ON 150 AT LIGHT CROSS TRACKS TAKE IMMEDIATE LEFT ON  
GOURD CREEK ROAD

Notes:

DISC CABLE WENT WITH SAT BECAUSE WE DID NOT GET SOAP NET BACK ON

WENT TO  
DISH

Converter Serial no.s	Status	Converter Serial no.s	Status
1)		4)	
2)		5)	
3)		6)	

Comments: *Disconnect*

Subscriber: Amount Paid: Cash/Check no.

Technician: *(21) 12-15-08* ID#

CONVERTER USE AGREEMENT

In the event the converters, remotes and related equipment are destroyed, damaged, lost or stolen while in the Subscriber's possession or in the event Subscriber fails to return same to WALKER COUNTY CABLEVISION INC upon termination of service, Subscriber shall be responsible for the reasonable cost of repair or replacement cost not to exceed \$200.00 in addition to other monies which Subscriber may owe to WALKER COUNTY CABLEVISION INC.

WALKER COUNTY CABLEVISION INC hereby acknowledges receipt of Security Deposit which shall be returned to Subscriber upon settlement of Subscribers account.

Subscriber:

WALKER COUNTY CABLEVISION INC  
P O BOX 1726  
HUNTSVILLE TX 77342-1726  
936-291-2288

Wed 16th  
10-12  
DATE: 12/14/09  
TIME: 11:09 AM KM

I.O. no. 57083

W O R K O R D E R  
R E C O N N E C T

0-0192 D / / 0

JURRELL VANCE  
90 GOURD CRK RD

JURRELL VANCE  
P O BOX 806

NEW WAVERLY TX 77358  
PH: ( ) 344-8672 WK: (816) 645-4649

NEW WAVERLY TX 77358

IO Status: D Reason R: Scheduled 12/15/09 @ Day  
Tag no. 7874048 Comment2 Tech: @ 00:00-00:00 CC:

Pro-Rate 17 days			
1 BASIC NEW WAVERLY	17.98 A	1 FRANCHISE TAX NEW WAVERLY	0.54 A
		1 FCC REGULATORY FEE	0.00 A
		1 SALES TAX 8.25% NEW WAVER	1.48 +
		AMOUNT DUE ON WORK ORDER	20.00
		CURRENT BALANCE	0.00

Directions: LEFT ON 150 AT LIGHT CROSS TRACKS TAKE IMMEDIATE LEFT ON  
GOURD CREEK ROAD

Notes:  
RECONNECT BASIC CABLE, NO RECONNECT FEE- CW \* RECONNECT

Converter Serial no.s	Status	Converter Serial no.s	Status
1)		4)	
2)		5)	
3)		6)	

Comments: Reo 4 replaced connectors @ JVP

Subscriber: \_\_\_\_\_ Amount Paid: \_\_\_\_\_ Cash/Check no. \_\_\_\_\_

Technician: 17 12/16 ID# \_\_\_\_\_

CONVERTER USE AGREEMENT

In the event the converters, remotes and related equipment are destroyed, damaged, lost or stolen while in the Subscriber's possession or in the event Subscriber fails to return same to WALKER COUNTY CABLEVISION INC upon termination of service, Subscriber shall be responsible for the reasonable cost of repair or replacement cost not to exceed \$200.00 in addition to other monies which Subscriber may owe to WALKER COUNTY CABLEVISION INC.

WALKER COUNTY CABLEVISION INC hereby acknowledges receipt of \_\_\_\_\_ Security Deposit which shall be returned to Subscriber upon settlement of Subscribers account.

Subscriber: \_\_\_\_\_

Subscriber ID	70-0192	- - - B I L L T O - - -
Name	VANCE, JURRELL	VANCE, JURRELL
Addr1	290; GOURD CRK RD	P O BOX 806
Addr2		
City, St, Zip	NEW WAVERLY, TX 77358	NEW WAVERLY, TX 77358
Stat/Type/Cycle	A / / 0	Home Phone ( ) 344-8672
Tax/	7 / 0	Bus. Phone (816) 645-4649
Tag/Head End no.	7874048 / 0	

Bal Fwd	0.00	+ Chgs	39.01	- Pmts	39.01	= Bal Due	0.00
		Auto Visa:010413	-39.01	Posted	204 01 TT	152190	0.00
		Auto Bill:010113	39.01	Posted	255 01 TT	JANUARY SERV	39.01
		Auto Visa:120512	-39.01		205 12 TT	195558	0.00
		Auto Bill:120112	39.01		255 12 TT	DECEMBER SRV	39.01
		Auto Visa:110512	-39.01		205 11 TT	194108	0.00
		Auto Bill:110112	39.01		255 11 TT	NOVEMBER SRV	39.01
		Auto Visa:100512	-39.01		205 10 TT	145192	0.00
		Auto Bill:100112	39.01		255 10 TT	OCTOBER SERV	39.01
		Auto Visa:090412	-39.01		204 09 TT	163193	0.00
		Auto Bill:090112	39.01		255 09 TT	SEPTEMBER SR	39.01
		Auto Visa:080612	-39.01		206 08 TT	134784	0.00
		Auto Bill:080112	39.01		255 08 TT	AUGUST SERV	39.01
		Auto Visa:070512	-39.01		205 07 TT	162892	0.00
		Auto Bill:070112	39.01		255 07 TT	JULY SERVICE	39.01
		Auto Visa:060412	-39.01		204 06 TT	124219	0.00
		Auto Bill:060112	39.01		255 06 TT	JUNE SERVICE	39.01
		Auto Visa:050412	-36.48		204 05 TT	111111	0.00
		Auto Bill:050112	36.48		255 05 TT	MAY SERVICE	36.48
		Auto Visa:040412	-36.48		204 04 TT	150046	0.00
		Auto Bill:040112	36.48		255 04 TT	APRIL SERV	36.48
		Auto Visa:030512	-36.48		205 03 TT	164318	0.00
		Auto Bill:030112	36.48		255 03 TT	MARCH SRV	36.48
		Auto Visa:020812	-36.48		208 02 TT	135258	0.00
		Auto Bill:020112	36.48		255 02 TT	FEBRUARY SRV	36.48
		Auto Visa:010412	-36.48		204 01 TT	165732	0.00
		Auto Bill:010112	36.48		255 01 TT	JANUARY SERV	36.48
		Auto Visa:120511	-36.48		205 12 TT	152300	0.00
		Auto Bill:120111	36.48		255 12 TT	DECEMBER SRV	36.48
		Auto Visa:110711	-36.48		207 11 TT	141659	0.00
		Auto Bill:110111	36.48		255 11 TT	NOVEMBER SRV	36.48
		Auto Visa:100511	-36.48		205 10 TT	113802	0.00
		Auto Bill:100111	36.48		255 10 TT	OCTOBER	36.48
		Auto Visa:090611	-36.48		206 09 TT	124783	0.00
		Auto Bill:090111	36.48		255 09 TT	SEPTEMBER	36.48
		Auto Visa:081511	-36.48		215 08 TT	163787	0.00
		Auto Bill:080111	36.48		255 08 TT	AUGUST SERV	36.48
		Auto Visa:070511	-36.48		205 07 TT	150868	0.00
		Auto Bill:070111	36.48		255 07 TT	JULY SERVICE	36.48
		Auto Visa:060611	-36.48		206 06 TT	112979	0.00
		Auto Bill:060111	36.48		255 06 TT	JUNE SERVICE	36.48
		Auto Visa:051111	-36.48		211 05 TT	144426	0.00
		Auto Bill:050111	36.48		255 05 TT	MAY SERVICE	36.48
		Auto Visa:040811	-36.48		208 04 TT	170538	0.00

# The Huntsville Item, Huntsville, TX

➔ *March 16, 2009*

## Huntsville, New Waverly determine ballot order

*By Kristin Edwards*

The City of Huntsville and the City of New Waverly have held their drawings to determine the order of the candidates' names to appear on the May 9 city and school election ballot.

The New Waverly Independent School District will hold its drawing today, and the Huntsville Independent School District will hold its drawing Friday.

The candidates for the Walker County Hospital District board of managers are unopposed.

The order of the candidates below is the order they will appear on the May 9 ballot.

The office of mayor and four council positions will appear on the city ballot for Huntsville.

Bill Gulley and current Huntsville Mayor J. Turner will appear on the ballot as the candidates for mayor.

Tom Cole, the current Ward 1 representative, and Jacob Spradlin, will be listed as the candidates for Ward 1.

Ward 2 representative candidates will be listed with Wade R. Dixon first, current Ward 2 representative Mac Woodward second and Michelle Nelson third.

Current Ward 3 representative Clarence Griffin and Jack Wagamon will be listed as the candidates for Ward 3.

Wayne Barrett will appear on the ballot as the sole candidate for Ward 4 representative.

Two city positions — those of mayor and one councilmember — will appear on the New Waverly city ballot.

The candidates for mayor will include Dan Underwood, current New Waverly mayor, and Jurrell Vance. ➔ ✨

The listed candidates for the open councilmember at-large position will be Cynthia Vance and Gerald Slott.

The NWISD drawing to determine the order of the candidates' names will be held Tuesday.

Two positions on the New Waverly Independent School District board of trustees will appear on the May

Huntsville, New Waverly determine ballot order // THE HUNTSVILLE NEWS, HUNTSVILLE, TX Page 2 of 3

9 ballot — Positions 4 and 5.

As well, a special election to fill the unexpired term for Position 7 will also be held on May 9.

John Malak and Craig Smith, NWISD board of trustee incumbents, filed for re-election to their respective positions.

Malak, who currently holds Position 4 on the board, filed for re-election on Feb. 26.

Cynthia Vance, who was challenging Malak for Position 4, withdrew from the race Monday.

Smith, the current Position 5 holder, filed for re-election on March 2.

Smith is challenged for Position 5 by Jurrell Gilliam.

A special election for Position 7 on the New Waverly board, which is currently held by Jackie Peters, will also appear on the ballot.

Peters, who was appointed to fill the position's unexpired term following the death of her husband, David Peters, filed for the position on Feb. 20.

The Position 7 term will end officially in 2010, at which time another election will be held.

HISD will hold its candidate drawing Friday.

Two positions on the HISD board of trustees will appear on the May 9 ballot — Positions 6 and 7.

As well, a special election to fill the unexpired term for Position 2 will also be held on May 9.

Jimmy Langley, who currently holds Position 7 on the HISD board of trustees, is being challenged by Larry Thornton.

On Feb. 19, Thornton joined Langley and Position 6 incumbent Patrick Antwi on the HISD ballot.

Rissie Owens, who was appointed by trustees on June 24, 2008, to fill Position 2 after former board member David Baker's resignation, filed for election Feb. 6.

Two at-large positions on the Walker County Hospital District board were originally included on the May 9 ballot.

The two positions, however, are unopposed.

Bob Hardy, Walker County Hospital District board of managers chairman, filed for election to one at-large position.

Johnny West, the current secretary on the board of managers, filed for election to the other open at-large position.





November 9, 2011

## Underwood re-elected mayor in New Waverly

(<http://itemonline.com/local/x447661672/-Underwood-re-elected-mayor-in-New-Waverly>)

**By Cody Stark**

**Staff Reporter (<http://itemonline.com>)**

HUNTSVILLE — There were some interesting races in the city and school board elections in New Waverly on Tuesday, but the incumbents came out on top in the official, unofficial returns after all boxes were totaled.

➔ Mayor Dan Underwood was re-elected after receiving 62 percent of the vote in his race with Jurrell A. Vance. Underwood grabbed 98 votes as compared to 61, or 38 percent, for Vance.

Incumbent John Holland won the race for New Waverly ISD board position 2 over Jurrell Gilliam. Joyce Goffney reclaimed her position 3 spot on the board by edging out Patrick Keller.

In one of the closest races Tuesday, Allen Koonce squeezed past Gerald Slott and Cynthia Vance for a position on the New Waverly City Council. In the other race which did not have an incumbent seeking re-election, Shane Barge came out ahead of Wes Wagner and Chance Gardner for the position 1 spot on the New Waverly school board.

There will not be a run-off election in Walker County this time around as all the requirements were met. In Huntsville city and New Waverly ISD elections, the candidates who received the majority — more than 50.1 percent — of the votes are the winners. In New Waverly city elections, the plurality — most votes received — are the winners.

Koonce received 88 votes, which was eight more than Slott and 25 ahead of Cynthia Vance for a council seat. Barge garnered 52 percent of the votes (267) to beat Wagner (150, 30 percent) and Gardner (89, 18 percent) for a school board spot.

In the other two school board races, Holland claimed 62 percent (315) of the votes and Gilliam 38 percent (195). Goffney kept her spot by grabbing 53 percent (271) with Keller receiving 47 percent (242).

The election results are unofficial until all overseas mail ballots are in and until the final report is canvassed by each entity.

The Huntsville Item reported results from New Waverly's election in Wednesday's edition

without all precincts having been reported. The Item regrets any confusion it might have created.

The Huntsville Item, Huntsville, TX 1409 10th Street Huntsville, TX 77120

03/12/2012 09:51:07 AM

INSTRUMENT TYPE: QCD FEE: \$27.00 3 Pages



INSTRUMENT NUMBER/BOOK & PAGE:

2012E0025326



ROBERT T. KELLY, DIRECTOR, RECORDER OF DEED

Recording requested by: Cynthia J. Vance

Space above reserved for use by Recorder's Office

When recorded, mail to:

Document prepared by:

Name: Ms. Cynthia J. Vance

Name: Cynthia J. Vance

Address: P.O. Box 806

Address: P.O. Box 806

City/State/Zip: New Waverly, TX 77358

City/State/Zip: New Waverly, Tx 77358

Property Tax Parcel/Account Number: 47-610-05-04-00-0-00-000

## Quitclaim Deed

02-16-12

This Quitclaim Deed is made on 2233 East 67th Terrace K.C. MO. 64132, between Cynthia J. Vance, Grantor, of 2233 East 67th Terrace K.C. MO. 64132, City of Kansas City, State of Missouri, and Jurrell A. Vance, Grantee, of 2233 East 67th Terrace, City of Kansas City, State of Missouri 64132.

For valuable consideration, the Grantor hereby quitclaims and transfers all right, title, and interest held by the Grantor in the following described real estate and improvements to the Grantee, and his or her heirs and assigns, to have and hold forever, located at 2233 East 67th Terrace, City of Kansas City, State of Missouri:

LOT 56

BLENSHEIM W $\frac{1}{2}$  OF

Subject to all easements, rights of way, protective covenants, and mineral reservations of record, if any.

Taxes for the tax year of 2012 shall be prorated between the Grantor and Grantee as of the date of recording of this deed.

Dated: Feb. 16, 2012

Cynthia J. Vance  
Signature of Grantor

Cynthia J. Vance  
Name of Grantor

Danny Quinn  
Signature of Witness #1

Danny Pierce  
Printed Name of Witness #1

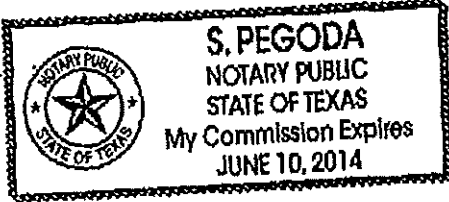
Steve Hill  
Signature of Witness #2

STEVE HILL  
Printed Name of Witness #2

State of Texas County of Walworth  
On Feb. 16, 2012, the Grantor, Cynthia Vance,

personally came before me and, being duly sworn, did state and prove that he/she is the person described in the above document and that he/she signed the above document in my presence.

[Signature]  
Notary Signature



Notary Public,  
In and for the County of Walworth State of Texas

My commission expires: 06.10.14 Seal

Send all tax statements to Grantee.

KANSAS CITY HEALTH DEPARTMENT  
 VITAL STATISTICS  
 2400 TROOST, STE. 1200  
 KANSAS CITY MO 64108



MISSOURI DEPARTMENT OF HEALTH  
 AND SENIOR SERVICES  
 FEE RECEIPT  
 DEATH CERTIFICATION

REGISTRANT(S):

CYNTHIA VANCE  
 290  
 WAVERLY TX 77358

CLAUDE W VANCE SR  
 D9999-999999  
 1 COPY

YOUR RECENT REQUEST HAS BEEN ACTED UPON AS INDICATED BELOW:				
DATE RECEIVED	TOTAL AMOUNT	AMOUNT THIS REQUEST	PROCESSING FEE REQUIRED	REFUND
02/02/2006	13.00	13.00	0.00	0.00

MO 580-0898 (8-05)

UNAPPLIED REMITTANCES ONLY VALID FOR ONE YEAR AFTER RECEIPT. When you inquire about your request, please return this receipt. If a refund is indicated, it will be mailed within 30 to 60 days.

## MISSOURI

### CERTIFICATION OF DEATH

DATE FILED: MAY 12, 1999      STATE FILE NUMBER: 124-99-101731

DECEDENT NAME: CLAUDE W VANCE SR      SEX: MALE

DATE OF DEATH: APRIL 24, 1999      COUNTY OF DEATH: JACKSON

DATE OF BIRTH: AUGUST 28, 1938      MARITAL STATUS: MARRIED      EVER IN ARMED FORCES: YES

SOCIAL SECURITY NUMBER: 460-56-0700      RESIDENCE ADDRESS:

SURVIVING SPOUSE:  
 (IF WIFE, MAIDEN NAME): CYNTHIA J SHELTON

UNDERLYING CAUSE (ICD CODE): (K703)  
 ALCOHOLIC CIRRHOSIS OF LIVER

AMENDED-AUTH.: CHAPTER 193 RSMO

ISSUED ON BEHALF OF MO DEPT HEALTH & SENIOR SERVICES: KC HEALTH DEPT  
THIS IS A TRUE CERTIFICATION OF NAME AND DEATH FACTS AS RECORDED BY THE BUREAU OF VITAL RECORDS, JEFFERSON CITY, MISSOURI

DATE ISSUED: FEBRUARY 2, 2006

Ira J. Cross  
 State Registrar of Vital Statistics

CONVERSATIONS  
BETWEEN CIARRA AND I.

From: <8326083366@xxxxxxxxxxxxxxxxxxxxxx>  
Date: Sep 8, 2012 10:43 AM  
Subject: 1/5  
To: <june11977@comcast.com>

Fwd: Good morning, I dont know whats going on, up there. I have not heard from you, But you must understand that I will no longer be

----- Forwarded message -----

From: <8326083366@xxxxxxxxxxxxxxxxxxxxxx>  
Date: Sep 8, 2012 10:43 AM  
Subject: 2/5  
To: <june11977@comcast.com>

able to substain myself from rent due, from you. At this point I am assuming that you are or you have found other living accommodatio

----- Forwarded message -----

From: <8326083366@xxxxxxxxxxxxxxxxxxxxxx>  
Date: Sep 8, 2012 10:43 AM  
Subject: 3/5  
To: <june11977@comcast.com>

ns I thought the agreement we had was fair. Unfortunately that property accrues expenses other than normal wear and tear, but also ta

----- Forwarded message -----

From: <8326083366@xxxxxxxxxxxxxxxxxxxxxx>  
Date: Sep 8, 2012 10:43 AM  
Subject: 4/5  
To: <june11977@comcast.com>

xes which I am responsible for every year. However, your my niece, I love you, but I cant take care of two homes on one salary. I wil

----- Forwarded message -----

From: <8326083366@xxxxxxxxxxxxxxxxxxxxxx>  
Date: Sep 8, 2012 10:43 AM  
Subject: 5/5  
To: <june11977@comcast.com>

I be making arrangement to come there the first of next month.

2012-09-10	14:03:01	in	8163049921	Ciarra and Micheal King	Happy Birthday. Hope u have a good day.
2012-09-10	19:49:39	out	8163049921	Ciarra and Micheal King	Thank you, ciarra got a new tablet and phone sorry for just now getting back. But I got your messages.
2012-09-21	08:33:37	in	8163049921	Ciarra and Micheal King	Good morning Jurrell. I know I am suppose to give u more money today but I was wondering if it would be ok if I could make up this payment in October. I am need
2012-09-21	08:33:47	in	8163049921	Ciarra and Micheal King	ing to get my kiddos some pants since it is getting cool up here.If that doesn't work for u then that is fine I will try to work something else out. Thanks.
2012-09-21	09:14:40	out	8163049921	Ciarra and Micheal King	No, doesnt work for me. Sorry
2012-09-21	10:21:48	in	8163049921	Ciarra and Micheal King	Ok that's fine. Thanks. Hope u have a good rest of the day
2012-09-29	11:49:10	out	8163049921	Ciarra and Micheal King	I will be over to get the rest of the rent this week for september.
2012-10-01	13:24:51	out	8163049921	Ciarra and Micheal King	Ciarra im also going to need the the code to the lock so I can put some things in there. What day is a good day for me to come over?
2012-10-01	14:25:22	in	8163049921	Ciarra and Micheal King	Ok I just found the code its 14-20-10. Um during the week I am super busy with the kids because Mike works nights so I go from work to get the kids to football
2012-10-01	14:26:24	in	8163049921	Ciarra and Micheal King	prac and then we get home about 830 do homework and go to bed. I am not sure when ur leaving but if u want to go by there during the day u can he normally gets
2012-10-01	14:26:25	in	8163049921	Ciarra and Micheal King	up around noonish. Or on Fridays I don't have to go to football practice....its whatever u want to do ma'am.
2012-10-01	14:28:08	out	8163049921	Ciarra and Micheal King	Aw ok
2012-10-05	12:58:50	out	8163049921	Ciarra and Micheal King	What is a good time to pick up the rent since im still here?
2012-10-05	13:09:11	out	8163049921	Ciarra and Micheal King	Why is trash at the back of house.

2012-10-05	13:28:53	in	8163049921	Ciarra and Micheal King	Um I can meet u somewhere because I am currently at the doctor and I have to take my mama something. So I can meet u just let me know. And the trash just got th
2012-10-05	13:29:54	in	8163049921	Ciarra and Micheal King	ere and was going out on trash day on Tuesday.....Mike had something spill out on his trunk and he cleaned it out. So as soon as trash day comes it will be gone
2012-10-05	13:29:56	in	8163049921	Ciarra and Micheal King	.
2012-10-05	15:11:11	in	8163049921	Ciarra and Micheal King	Where r u ma'am
2012-10-05	15:12:06	out	8163049921	Ciarra and Micheal King	In grandview, when will you be at the house.
2012-10-05	16:30:12	in	8163049921	Ciarra and Micheal King	I will be home in 15mins and then I will be headed to grandview in about a hr.
2012-10-06	08:54:14	out	8163049921	Ciarra and Micheal King	Are you going to bearound the house cause I will stop over there.
2012-10-06	09:14:39	in	8163049921	Ciarra and Micheal King	Good morning. No we headed to draws football game and that pretty much last all day.
2012-10-06	09:15:19	out	8163049921	Ciarra and Micheal King	What time will you be back
2012-10-06	09:17:08	in	8163049921	Ciarra and Micheal King	I am not sure cause clauses daughter has a bday party today that we are going to later this evening. I will just stop by the bank on the way to football and pu
2012-10-06	09:17:37	out	8163049921	Ciarra and Micheal King	Ok
2012-10-06	09:18:09	in	8163049921	Ciarra and Micheal King	t it in there.
2012-10-06	09:18:17	out	8163049921	Ciarra and Micheal King	Well that will work, ill try to see if your there later so I can the kids.
2012-10-06	09:19:11	in	8163049921	Ciarra and Micheal King	Alrighty sorry we are super busy always
2012-10-20	17:46:49	out	8163049921	Ciarra and Micheal King	Just so you know 200.00 is still due, and I will be moving there on dec. 1 and since you moved in dec. 3, 2011. I will be moving in on sat. dec. 8th, 2012.

2012-10-20	17:52:13	in	8163049921	Ciarra and Micheal King	Thanks for letting me know when we need to be out by and from my understanding we were in good standing with u. We gave u 600 in the month of September and 600
2012-10-20	17:53:20	in	8163049921	Ciarra and Micheal King	Fwd: Thanks for letting me know when we need to be out by and from my understanding we were in good standing with u. We gave u 600 in the month of September and
2012-10-20	17:54:11	in	8163049921	Ciarra and Micheal King	in October. So that covers rent for August September October. Gave u 300 on October 12th and 5th. In September we gave 200 on the 7th 14th 21st.
2012-10-20	17:57:03	out	8163049921	Ciarra and Micheal King	Ok your right...SO SORRY had to look was looking at something else.
2012-10-20	17:58:22	in	8163049921	Ciarra and Micheal King	600 in October. So that covers rent for August September October. Gave u 300 on October 12th and 5th. In September we gave 200 on the 7th 14th 21st.
2012-10-20	17:59:56	out	8163049921	Ciarra and Micheal King	Yes, I see SO SORRY was looking at a loan payment I recieved from someone else. THANKS.
2012-10-20	18:09:51	in	8163049921	Ciarra and Micheal King	Alrighty ma'am
2012-10-20	18:21:26	out	8163049921	Ciarra and Micheal King	If I dont decide to come I will let you know 2 wks prior and PLEASE PLEASE remind me because I get busy doing stuff, so help me remember. Thanks.
2012-11-07	12:17:27	out	8163049921	Ciarra and Micheal King	R u still at the hospital?
2012-11-07	12:28:08	in	8163049921	Ciarra and Micheal King	No she got out last night
2012-11-07	12:28:27	out	8163049921	Ciarra and Micheal King	You at home?
2012-11-07	12:29:08	out	8163049921	Ciarra and Micheal King	If your tirwd maybe I can see her friday or saturday jst let m we know.
2012-11-07	15:13:34	in	8163049921	Ciarra and Micheal King	Alright we can meet up sometime this weekend...gotta do physical therapy for her today and tomorrow

2012-11-07	19:08:32	out	8163049921	Ciarra and Micheal King	Ok, thats fine, I know you just got back home, so guve me a day and time im open. Love you..
2012-11-07	19:11:54	in	8163049921	Ciarra and Micheal King	Ok love u 2
2012-11-09	17:53:34	out	8163049921	Ciarra and Micheal King	Hows the baby?
2012-11-09	18:57:40	in	8163049921	Ciarra and Micheal King	Oh she is doing better everyday. Still having weakness in her right arm
2012-11-13	14:52:31	in	8163049921	Ciarra and Micheal King	Hey Jurrell. Sorry I forgot to text u this pass weekend. Just got busy and trying to get everything back to our routine after all we been through these pass wee
2012-11-13	14:53:31	in	8163049921	Ciarra and Micheal King	ks. How are u?
2012-11-17	16:48:44	out	8163049921	Ciarra and Micheal King	Im fine hows you and the fam doing?
2012-11-17	17:35:41	in	8163049921	Ciarra and Micheal King	We are doing alright. Trying to get back to normal. I text u on ur tablet...
2012-11-17	17:37:24	out	8163049921	Ciarra and Micheal King	Yes
2012-11-22	11:08:26	out	8163049921	Ciarra and Micheal King	Happy Thanksgiving
2012-11-22	11:09:56	in	8163049921	Ciarra and Micheal King	Happy Thanksgiving. Have a good one.
2012-11-25	09:30:02	in	8163049921	Ciarra and Micheal King	(2/2) I owe u next friday...things gotta thrown out of whack when kenzie was in hospital.
2012-11-25	09:30:03	in	8163049921	Ciarra and Micheal King	Good Morning. Just wondering if u recieved the text I sent you Friday morning.
2012-11-25	09:30:03	in	8163049921	Ciarra and Micheal King	(1/2) Good morning. I was just checking with u like u told me to do...will u still be moving back here beginning of next month? Also I will be giving u that 200
2012-11-25	14:17:59	out	8163049921	Ciarra and Micheal King	Yes, got your msg was helping mama with moving some things all week. I will be moving back dont know when yet but I will let you know, but I think it will be by the 17th, ill keep you posted I know it want be by the 8th as I said, before. Tentively, they want me to start on the 17th, I should know more this week.

2012-11-25	14:24:00	in	8163049921	Ciarra and Micheal King	Ok thanks for letting me know.
2012-11-30	16:07:52	out	8163049921	Ciarra and Micheal King	Ok I suppose to start on monday the 17th. I wanted to know if you would prefer to stay until the first of January 5th just let me know.
2012-11-30	16:12:49	in	8163049921	Ciarra and Micheal King	Oh ok cool. And yeah we can stay until the beginning of next month. That would be great
2012-11-30	16:13:34	out	8163049921	Ciarra and Micheal King	Ok, since its so close to the holidays...
2012-11-30	16:14:53	in	8163049921	Ciarra and Micheal King	Yes ok thanks a bunch
2012-12-17	18:11:25	out	8163049921	Ciarra and Micheal King	I may be getting some mail at the house so let me know if you receive anything especially from the highway patrol.
2012-12-17	18:11:30	out	8163049921	Ciarra and Micheal King	Thank you.
2012-12-17	18:12:06	in	8163049921	Ciarra and Micheal King	K
2013-01-04	16:40:18	out	8163049921	Ciarra and Micheal King	can I get key tomorrow
2013-01-04	16:46:05	in	8163049921	Ciarra and Micheal King	Yes
2013-01-04	17:24:30	out	8163049921	Ciarra and Micheal King	When and what time?
2013-01-04	20:37:10	out	8163049921	Ciarra and Micheal King	How does 1:30 sound?
2013-01-04	20:37:55	in	8163049921	Ciarra and Micheal King	Yea that works

05-18-13

Jackson County  
Attn: Jean Peters Baker  
415 E 12<sup>th</sup> St. Floor 11  
Kansas City, MO. 64106

RE: Fraud  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132

The information that I am providing to your office is in regards to a fraud committed against me, Jurrell Vance in connection to a case your department is reviewing from BCBS of Kansas City against employee Micheal King of the Kansas City Water Department.

The situation that I am trying to resolve is that I currently am being held responsible for a bill from the Kansas City Power and Light Company, which I did not accrue these charges. I was not a resident of this property.

I have enclosed several documents indicating who resided at the above address, as well as; my residency of the past 9 plus years.

I am writing to you in hopes to get any information supporting my proof of tenancy at the above address.

Thank you for taking the time to review the information provided and anything that you could provide to me to help clear my name of this fraud will be greatly appreciated.

Sincerely,



Jurrell Vance  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132  
816-645-4649

Cc: Missouri Attorney General Office  
Kansas City Police Department Fraud Department  
Fox 4 Action Center  
Mo. Public Service Commission

05-18-13

KCPD Fraud Department  
Attn: Det. Miranda  
901 Charlotte  
Kansas City, MO. 64106  
Police Headquarters Annex Building

RE: 2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132

I spoke on Tuesday May 7, 2013 regarding a fraud against me Jurrell Vance involving my niece Ciarra husband Michael King in reference to utility bills that was placed in my name without my knowledge.

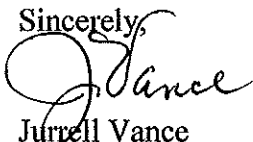
I did call the District Attorney office which you suggested and spoke with Mr. Mike Mansur, which told me that your department could have told me directly who I could have spoken with regarding the case between Blue Cross Blue Shield of Kansas City and Michael King.

Basically, I really do not know which department or whom I should speak with about this situation all I know is that I did not authorize anyone to use my information to obtain any type of service. I am diligently trying to gather any information to provide to the utility companies of Kansas City, MO. to prove that I am not responsible for the charges that they are accusing me of.

I had previous filed a police report on December 16, 2012 upon my arrival to Missouri which I have enclosed.

Thank you so much for your time to help me.

Sincerely,



Jurrell Vance  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132

Cc: Missouri Attorney General Office  
Jackson Count Prosecutor Office  
Mo. Public Service Commission  
Fox 4 Action Center

05-18-13

Fox 4 Problem Solvers  
Attn: Linda Wager  
3030 Summit Street  
Kansas City, MO. 64108

RE: Fraud  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132

My name is Jurrell Vance and I am currently trying to resolve an issue regarding a bill from Kansas City Power and Light Company. I recently moved back to Missouri on 12-17-12 after residing in Texas for 9 plus years to find that when I tried to have utilities put in my name I was denied, due to the above address was rented out to my niece Ciarra husband Michael King and family who fraudulently used my name to obtain services at the address which I did not authorize. I did not realize renting property to family was a crime and that the property owner would be left holding the bag of outstanding utilities initiated by fraud.

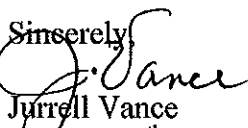
I have desperately tried contacting KCPL to resolve this issue without any positive feedback. I spoke with Ms. Debra in the revenue protection department on 05-13-13 which she requested that I fax in documents indicating where I resided which I did on 05-15-13; the information that I provided was not substantial in resolving the situation.

I also, informed KCPL that Michael King is one of the seven persons who are under investigation of the Blue Cross Blue Shield of Kansas City case and that these charges should be directed to them.

I am literally at my wits in about this situation and seeking some type of relief.

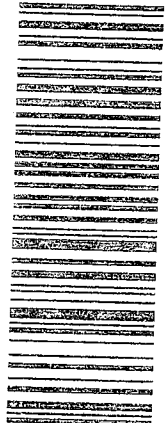
Enclosed you will find information hopefully to help you determine whether this is a case you are interested in helping me resolve.

Thank you for your time in reviewing the documents and the service you provide to the Missouri Community.

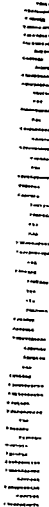
Sincerely,  
  
Jurrell Vance  
2233 E. 67<sup>th</sup> Terrace  
Kansas City, MO. 64132

Cc: Mo. Public Service Commission  
Missouri Attorney General Office  
Jackson County Prosecutor Office  
Kansas Police Department Fraud Department

JURELL DANCE  
2233 E. 6TH TERRACE  
KANONS CITY, MO. 64132



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MO. PUBLIC SERVICE COMMISSION  
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