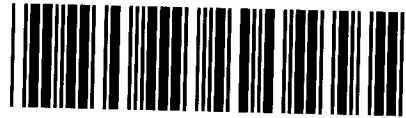


Control Number: 43074



Item Number: 28

Addendum StartPage: 0

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## Revenue and Regulatory Assessment Report For PUBLIC UTILITY



UTILITY: ORCHARD CROSSING

ACCOUNT: 12671

Revenue and Regulatory Assessment Report for the Calendar Year 2014	
1. Enter total revenues from retail water and sewer service in year 2014	1. 1,157,444.89
2. Enter amount collected OR multiply item 1 by 0.01	2. 11,574.45
3. Late payment penalty: 5% - If paid after January 30th and before March 1st - multiply line 2 by 0.05 10% - If paid after March 1st - multiply line 2 by 0.10	3.
4. Late payment interest, 1% per month if paid after March 31st: a. Multiply line 2 by 0.01 = monthly interest due, then b. Multiply monthly interest due by the number of months payment is made after March 31, rounded to the nearest month.	4.
5. Amount due and payable (Add lines 2, 3, and 4).	5. 11,574.45

FILED  
PUBLIC UTILITY COMMISSION  
FILING CLERK  
SEP 18 AM 9:02

Please note if the utility was inactive for more than a month during the year or experienced other circumstances which affected revenues (attach an additional page if necessary):

I declare that the above information is true and correct to the best of my knowledge and belief.

Signature \_\_\_\_\_

*S*

Date: \_\_\_\_\_

1 / 10 / 15

Preparer's name \_\_\_\_\_

*Shannon Marsh*

Phone number \_\_\_\_\_

281-520-4359

(Please Print)

VIPP Form WC04C5 / TCEQ-20098

**Calendar Year 2014**  
**REVENUE & REGULATORY ASSESSMENT REPORT**  
For PUBLIC UTILITY

PLEASE RETURN ENTIRE ORIGINAL FORM  
WITH CHECK OR MONEY ORDER PAYABLE TO:



**TEXAS COMMISSION ON  
ENVIRONMENTAL QUALITY**



ORCHARD CROSSING  
PO BOX 279  
NEW WAVERLY, TX 77358-0279

AMOUNT ENCLOSED	ACCOUNT NO.
11,574.45	

CHECK HERE IF YOUR ADDRESS OR YOUR PHONE NUMBER HAVE CHANGED. PLEASE INDICATE ADDRESS OR PHONE NUMBER CHANGE ON BACK.

**PAYMENTS NOT RECEIVED BY JANUARY 30,  
WILL RECEIVE A NOTICE OF VIOLATION**


0000012671 1533242 00000000000130158

28

**ORCHARD CROSSING UTILITIES**

P.O. BOX 279  
NEW WAVERLY, TX 77358  
(936) 344-8017

WOODFOREST NATIONAL BANK  
HOUSTON - THE WOODLANDS - CONROE  
DALLAS - FORT WORTH - SAN ANTONIO  
35-846-1130

 EZShield<sup>SM</sup> Check Fraud  
Protection for Business

1/29/2015

PAY TO THE ORDER OF Texas Commission on Environmental Quality

\$ \*\*11,574.45

Eleven Thousand Five Hundred Seventy-Four and 45/100\*\*\*\*\*

DOLLARS

Texas Commission on Environmental Quality  
P. O. Box 13089  
Austin, TX 78711-3089



\_\_\_\_\_  
AUTHORIZED SIGNATURE

MEMO Account#

Security features. Details on back.

**ORCHARD CROSSING UTILITIES**

Texas Commission on Environmental Quality

1/29/2015

8801

11,574.45

Cash-Woodforest Ntl Account#

11,574.45