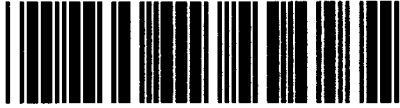




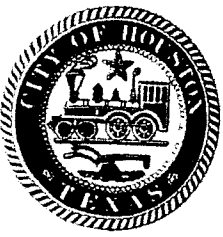
Control Number: 44001



Item Number: 9

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83<sup>rd</sup>  
Legislature, Regular Session, transferred the functions  
relating to the economic regulation of water and sewer  
utilities from the TCEQ to the PUC effective  
September 1, 2014



44001

# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

2014 DEC 22 AM 7:30

Daniel W. Krueger, P.E., Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

PUBLIC UTILITY COMMISSION  
FILING CLERK

## Reminder – Groundwater Reduction Plan (GRP) Water/Wastewater Rate Change

The rate change for Groundwater Reduction Plan (GRP) customers is set by the City of Houston Code of Ordinances, Sec. 47-62 (b), and will take effect on January 1, 2011. The increase will appear on the bill you receive in February for January's consumption.

You may recall from our letter mailed to you on May 10, 2010 announcing the rate change, the new rate structure is based on the cost to provide water and wastewater services to residential, multi-family, commercial, contract treated water, and GRP customers. In addition, future annual increases will now be based on the Producer Price Index (PPI), which will provide a more accurate reflection of the yearly cost increases to the city for water production, wastewater treatment, and system maintenance and infrastructure replacement.

The following two tables (Table 1 and Table 2) demonstrate the calculation for the new rates for GRP Customers. These water/wastewater rates are available on the City of Houston's website and can be accessed at [www.houstonwaterbills.org](http://www.houstonwaterbills.org).

### Table 1 — Contract Treated Water Customer Rate Calculation

For contract treated water customers, the monthly charge shall equal:

$P \times R$

plus

$(P-M) \times \$0.612$

Where

P = the total water delivery to such customer during the month expressed in units of 1,000 gallons, except if the minimum monthly amount of water specified in the customer's contract is greater than P, P shall equal M;

M = the minimum monthly amount of water specified in the customer's contract expressed in units of 1,000 gallons; and

R = \$2.467 if there is an airgap between the water systems of the City and the contract treated water customer, and \$3.011 if there is no airgap between the systems of the City and the customer. An airgap shall be required of every customer unless the director determines that this requirement be waived because of prior conditions, excessive pressure, or health and safety concerns.

RECEIVED  
TCEQ  
WATER SUPPLY DIV.  
2013 JUL 8 AM 11 33

## Table 2 — GRP Water Customer Rate Calculation

GRP Customers: Each GRP customer's monthly water charge shall be calculated using the information specified below as indicated in Sec. 47-62 (b) of the Houston, Texas, Code of Ordinances.

The monthly charge for GRP participants' not purchasing water from the City is:

$R \times P \times Q$ , where

- R is the base rate for contract treated water customers receiving water through an airgap. The Base Rate, "R" = \$2.467.
- P is the percentage reduction for groundwater production required for the GRP participant under the subsidence district regulatory plan, or the percentage required under the GRP agreement, whichever percentage is the greater.
- Q is the quantity of groundwater produced by the GRP participant during the month.

If you have any questions about your bill, please contact Maria Carrillo of Utility Customer Service at (713) 371-1072.

Public Works & Engineering - Utility Customer Service



# CITY OF HOUSTON

Public Works and Engineering  
Department

March 1, 2012

Dear Customer:

City of Houston Ordinance 2010-305 requires the Combined Utility System (CUS) to implement an annual rate adjustment to be effective on April 1st of each year. The required water and wastewater rate adjustment under the ordinance for April 1, 2012 is 3.3%. This rate adjustment is based on the regional consumer inflation plus population percentage change for Houston.

This annual rate adjustment is intended to help cover cost increases that impact the provision of safe, clean drinking water and the collection and treatment of wastewater. This includes operational costs as well as the costs involved in repairing and replacing portions of the system's aging infrastructure. The bill you receive in May will reflect a full month of the rate adjustment. The new rate tables will be posted on the City's website at [WWW.HOUSTONWATERBILLS.ORG](http://WWW.HOUSTONWATERBILLS.ORG).

Sincerely,

Daniel W. Krueger, P.E.  
Director, Public Works and Engineering



**CITY OF HOUSTON**  
Department of Public Works & Engineering

**Annise D. Parker**

Mayor

Daniel W. Krueger, P.E.,  
Director  
P.O. Box 1562  
Houston, Texas 77251-  
1562

T. 832 395-2500

[www.houston.tx.gov](http://www.houston.tx.gov)

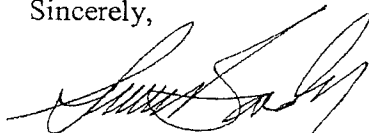
March 15, 2013

Dear Contract Treated Water Customer:

City of Houston Ordinance 2010-305 requires the Combined Utility System (CUS) to implement an annual rate adjustment to be effective April 1<sup>st</sup> of each year. The required water rate adjustment under this Ordinance for April 1, 2013 is 3.6%. This annual rate adjustment will help cover cost increases that impact the provision of safe and clean drinking water.

The bill you will receive in May will reflect a full month of the rate adjustment.

Sincerely,



Susan Bandy  
Deputy Director

**B & D ENVIRONMENTAL, INC.**  
UTILITY MANAGEMENT, OPERATIONS, AND CONSULTING

P.O. Box 500264  
Austin, Texas 78750

Email: [bretfenner@yahoo.com](mailto:bretfenner@yahoo.com)

Phone: (512) 264-9124  
Fax: (512) 692-1967

March 31, 2011

Ms. Tammy Benter, Section Manager  
Texas Commission On Environmental Quality  
Water Supply Division  
Utilities & Districts Section, MC-153  
P. O. Box 13088  
Austin, Texas 78711-3088

Re: A Water Pass Through Rate Adjustment for Community Water Company (Community) to Recognize A Groundwater Reduction Program (GRP) Fee Increase from the City of Houston (Houston) in Harris County, Certificate of Convenience and Necessity No. 10350

Dear Ms. Benter:

We are requesting to use the approved water pass through adjustment clause in our current tariff to reflect an increase in the fee charged by Houston for Community's participation in its GRP. This fee will affect customers in the Forest Manor, PWS No. 1010264 and Heathergate, PWS No. 1011302 subdivisions. The \$0.583 increase requested reflects the difference in the amount approved in Community's last Rate/Tariff Change Application, No. 36103-R (\$ 1.884 per 1000 gallons pumped) and the GRP fee amount effective January 1, 2011(\$ 2.467 per 1000 gallons pumped). Enclosed please find copies of the notice from Houston regarding the fee charged in 2009 and notice of the fee increase effective at the start of 2011. Also, enclosed is a copy of the notice mailed to affected customer regarding this increase. Please revise our approved water tariff to reflect this gallonage rate increase for the affected subdivision.

Should you have any further questions concerning these pass through increases, please do not hesitate to contact me at (512) 264-9124.

Sincerely,

Bret W. Fenner, P.E.  
B & D Environmental, Inc.

Enclosures

## NOTICE OF PASS THROUGH RATE PROVISION INCREASE

Community Utility Company

10350

Company Name

CCN Number

is increasing the gallon rate by \$0.69 per 1000 gallons for your subdivision. This tariff change is being implemented in accordance with the utility's approved purchased water and/or district fee pass through adjustment clause to recognize an increase in the fee for participation in the City of Houston's Groundwater Reduction Plan Program for these subdivisions. The cost to customers will not exceed the increased cost of the groundwater reduction plan program fee.

Forest Manor PWS# 1010264 | Heathergate PWS # 1011302

Subdivisions /Systems Affected by Pass Through Provision

77336

77532

Zip Codes Affected by Pass Through Provision

P.O. Box 58

Spring

TX

77383

281-444-7747

Company Address

City

State

Zip

Phone#

April 1, 2011

May 1, 2011

Date Customer Notice Mailed

Effective Date of the Increase

Various dates through the month

Date Meters Typically Read

### Calculation of Gallonage Rate Adjustment:

Adjusted Gallonage Rate (AG) =  $G + [B/(1 - L)]$ , Where:

AG = adjusted gallonage charge, rounded to nearest one cent;

G = approved gallonage charge, per 1,000 gallons;

B = change in fee (per 1,000 gallons);

L = water or sewer line loss for preceding 12 months, not to exceed 0.15 (15%)

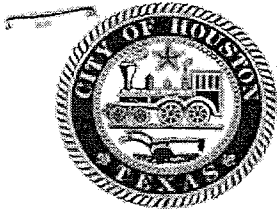
$$AG = \$ 2.40 + [\$ 0.583 / (1 - 0.15)]$$

$$AG = \$ 2.40 + [\$ 0.69]$$

$$AG = \$ 3.09$$

### Pass Through Rate Provision For Forest Manor & Heathergate Subdivisions:

\$ 0.69 per 1000 gallon additional fee will be added as a Pass Through charge for participation in the City of Houston Groundwater Reduction Plan (GRP) for the customers in the Forest Manor and Heathergate Subdivisions only.



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

May 17, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR APRIL 2011 GRP PARTICIPATION -**

**DUE DATE: June 6, 2011**

Well # 1751		Well # 6296			
Read 05-01-11	43,617,000 gals.	Read 05-01-11	25,366,000 gals.		
Read 04-01-11	42,224,000 gals.	Read 04-01-11	24,748,000 gals.		
	<hr/> 1,393,000 gals.		<hr/> 618,000 gals.		
Total Pumpage	2,011,000	\$2.513	30%		\$1,516.09
Total Amount Due					<hr/> \$1,516.09

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

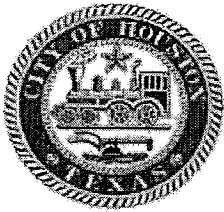
IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.



**CONFIDENTIAL ITEM**



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

June 22, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR MAY 2011 GRP PARTICIPATION

DUE DATE: July 12, 2011

Well # 1751		Well # 6296			
Read 06-01-11	45,273,000 gals.	Read 06-01-11	26,060,000 gals		
Read 05-01-11	43,617,000 gals.	Read 05-01-11	25,366,000 gals.		
	<hr/> 1,656,000 gals.		<hr/> 694,000 gals.		
Total Pumpage	2,350,000	\$2.513	30%		\$1,771.67
Total Amount Due					<hr/> \$1,771.67

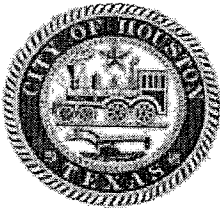
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IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

**CONFIDENTIAL ITEM**



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

July 18, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No 7920-05

## INVOICE FOR JUNE 2011 GRP PARTICIPATION

DUE DATE: August 7, 2011

Well # 1751		Well # 6296			
Read 07-01-11	46,701,000 gals.	Read 07-01-11	26,775,000 gals.		
Read 06-01-11	45,273,000 gals.	Read 06-01-11	26,060,000 gals.		
	<u>1,428,000 gals.</u>		<u>715,000 gals.</u>		
Total Pumpage	2,143,000	\$2.513	30%		\$1,615.61
Total Amount Due					<u>\$1,615.61</u>

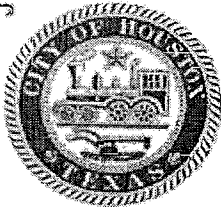
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IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

**CONFIDENTIAL ITEM**



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

August 23, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No 7920-05

## INVOICE FOR JULY 2011 GRP PARTICIPATION

DUE DATE: September 12, 2011

Well # 1751		Well # 6296			
Read 08-01-11	47,769,000 gals.	Read 08-01-11	27,388,000 gals.		
Read 07-01-11	46,701,000 gals.	Read 07-01-11	26,775,000 gals.		
	<hr/> 1,068,000 gals.		<hr/> 613,000 gals.		
Total Pumpage	1,681,000	\$2.513	30%		\$1,267.31
Total Amount Due					<hr/> \$1,267.31

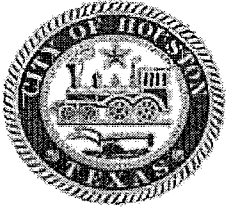
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IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

**CONFIDENTIAL ITEM**



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P O Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

September 19, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR AUGUST 2011 GRP PARTICIPATION**

**DUE DATE: October 9, 2011**

Well # 1751		Well # 6296			
Read 09-01-11	49,173,000 gals.	Read 09-01-11	28,120,000 gals.		
Read 08-01-11	47,769,000 gals.	Read 08-01-11	27,388,000 gals.		
	<hr/> 1,404,000 gals.		<hr/> 732,000 gals.		
Total Pumpage	2,136,000	\$2.513	30%		\$1,610.33
Total Amount Due					<hr/> \$1,610.33

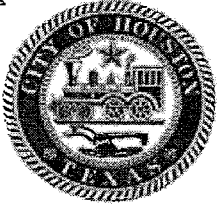
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PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.





# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

October 18, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR SEPTEMBER 2011 GRP PARTICIPATION

DUE DATE: November 7, 2011

Well # 1751		Well # 6296			
Read 10-01-11	50,499,000 gals.	Read 10-01-11	28,849,000 gals.		
Read 09-01-11	49,173,000 gals.	Read 09-01-11	28,120,000 gals.		
	<hr/>		<hr/>		
	1,326,000 gals.		729,000 gals.		
Total Pumpage	2,055,000	\$2.513	30%		\$1,549.26
Total Amount Due					<hr/>
					\$1,549.26

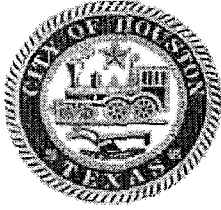
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PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

**CONFIDENTIAL ITEM**



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

November 18, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR OCTOBER 2011 GRP PARTICIPATION**

**DUE DATE: December 8, 2011**

Well # 1751		Well # 6296			
Read 11-01-11	51,419,000 gals.	Read 11-01-11	29,484,000 gals.		
Read 10-01-11	50,499,000 gals.	Read 10-01-11	28,849,000 gals.		
	<hr/> 920,000 gals.		<hr/> 635,000 gals.		
Total Pumpage	1,555,000	\$2.513	30%		\$1,172.31
Total Amount Due					<hr/> \$1,172.31

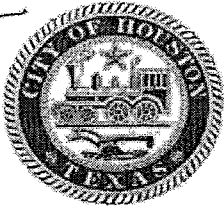
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PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

**CONFIDENTIAL ITEM**



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

December 15, 2011

Community Utility Company  
Attention: Lisa Mendoza  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR NOVEMBER 2011 GRP PARTICIPATION

DUE DATE: January 4, 2012

Well # 1751		Well # 6296			
Read 12-01-11	52,310,000 gals.	Read 12-01-11	30,123,000 gals.		
Read 11-01-11	51,419,000 gals.	Read 11-01-11	29,484,000 gals.		
	<u>891,000 gals.</u>		<u>639,000 gals.</u>		
Total Pumpage	1,530,000	\$2.513	30%		\$1,153.47
Total Amount Due					<u>\$1,153.47</u>

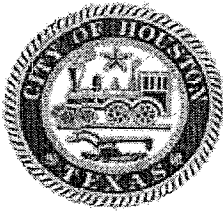
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PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

**CONFIDENTIAL ITEM**



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

January 20, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR DECEMBER 2011 GRP PARTICIPATION

DUE DATE: February 9, 2012

Well # 1751		Well # 6296			
Read 01-01-12	52,940,000 gals.	Read 01-01-12	30,689,000 gals.		
Read 12-01-11	52,310,000 gals.	Read 12-01-11	30,123,000 gals.		
	<hr/>		<hr/>		
	630,000 gals.		566,000 gals.		
Total Pumpage	1,196,000	\$2.513	30%		\$901.66
Total Amount Due					<hr/>
					\$901.66

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment*

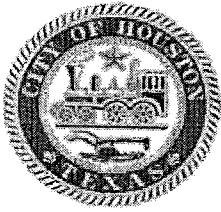
IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

**CONFIDENTIAL ITEM**





# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

February 20, 2012

Community Utility Company  
Attention: M. M. Martin  
P.O. Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR JANUARY 2012 GRP PARTICIPATION

DUE DATE: March 11, 2012

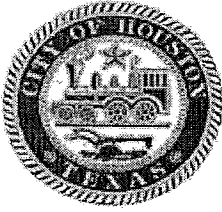
Well # 1751		Well # 6296			
Read 02-01-12	53,584,000 gals.	Read 02-01-12	31,210,000 gals.		
Read 01-01-12	52,940,000 gals.	Read 01-01-12	30,689,000 gals.		
	<u>644,000</u> gals		<u>521,000</u> gals.		
Total Pumpage	1,165,000	\$2 513	30%		\$878.29
Total Amount Due					<u>\$878.29</u>

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

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Houston, Texas 77023

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# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

March 23, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR FEBRUARY 2012 GRP PARTICIPATION

DUE DATE: April 12, 2012

Well # 1751		Well # 6296			
Read 03-01-12	54,168,000 gals.	Read 03-01-12	31,831,000 gals.		
Read 02-01-12	53,584,000 gals.	Read 02-01-12	31,210,000 gals.		
	<u>584,000 gals.</u>		<u>621,000 gals.</u>		
Total Pumpage	1,205,000	\$2.513	30%		\$908.45
Total Amount Due					<u>\$908.45</u>

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

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Your transaction is complete. Thank you for visiting our site. Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Thank you for your payment  
Please keep this confirmation number for your reference:  
**02906437**

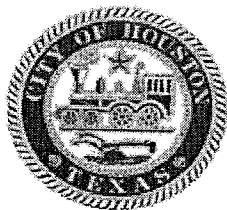
Account Number: 709930204017  
Phone Number: 281-444-7747  
Name on Check: Community Utility Company  
Service Address: 0 ALL-BI ANKS  
Email Address: Mike@mhews.com

Bank Routing Number: XXXXX1415

Bank Account Number: XXXXXX0853

Total Amount Paid: **\$908.45**

Payment Submit Date: 4/10/2012



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P E  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

April 25, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR MARCH 2012 GRP PARTICIPATION

DUE DATE: May 15, 2012

Well # 1751		Well # 6296			
Read 04-01-12	54,783,000 gals.	Read 04-01-12	32,398,000 gals.		
Read 03-01-12	54,168,000 gals.	Read 03-01-12	31,831,000 gals.		
	<hr/>		<hr/>		
	615,000 gals.		567,000 gals.		
Total Pumpage	1,182,000	\$2.513	30%		\$891.11
Total Amount Due					<hr/>
					\$891.11

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
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4200 Leeland  
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FOR BILLING INQUIRIES PLEASE CALL MARIA CARRILLO AT 713-641-7826.

Your transaction is complete. Thank you for paying our bills.  
Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Thank you for your payment.

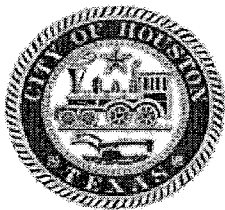
Please keep this confirmation number for your reference:  
**02962380.**

---

Account Number:	709930204017
Phone Number:	281-444-7747
Name on Check:	Community Utility Company
Service Address:	0 ALL-BLANKS
Email Address:	mike@mbcws.com

---

Bank Routing Number:	XXXXXX1415
Bank Account Number:	XXXXXXXX0853
Total Amount Paid:	<b>\$891.11</b>
Payment Submit Date:	5/15/2012



# CITY OF HOUSTON

Public Works and Engineering  
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Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

May 18, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR APRIL 2012 GRP PARTICIPATION

DUE DATE: June 7, 2012

Well # 1751		Well # 6296			
Read 05-01-12	55,455,000 gals.	Read 05-01-12	32,999,000 gals.		
Read 04-01-12	54,783,000 gals.	Read 04-01-12	32,398,000 gals.		
	<hr/> 672,000 gals.		<hr/> 601,000 gals.		
Total Pumpage	1,273,000	\$2.596	30%		\$991.41
Total Amount Due					<hr/> \$991.41

Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
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Thank you for your payment.

Please keep this confirmation number for your reference:  
**02996283.**

---

Account Number:	709930204017
Phone Number:	281-444-7747
Name on Check:	Community Utility Company
Service Address:	0 ALL-BLANKS
Email Address:	mike@mbcws.com

---

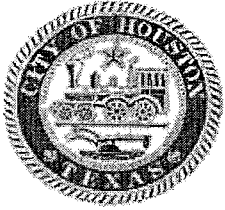
Bank Routing Number: XXXXX1415

Bank Account Number: XXXXXX0853

Total Amount Paid: **\$991.41**

Payment Submit Date: 6/4/2012

---



# CITY OF HOUSTON

Public Works and Engineering  
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Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

June 19, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR MAY 2012 GRP PARTICIPATION

DUE DATE: July 9, 2012

Well # 1751		Well # 6296			
Read 06-01-12	56,268,000 gals.	Read 06-01-12	33,666,000 gals.		
Read 05-01-12	55,455,000 gals.	Read 05-01-12	32,999,000 gals.		
	813,000 gals.		667,000 gals.		
Total Pumpage	1,480,000	\$2.596	30%		\$1,152.62
Balance forward -					\$0 00
Total Amount Due					\$1,152.62

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Your transaction is complete. Thank you for visiting our site. Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Thank you for your payment.  
Please keep this confirmation number for your reference:  
**03053338.**

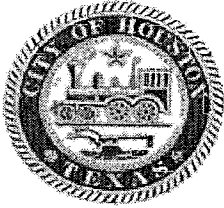
---

Account Number:	709930204017
Phone Number:	281-444-7747
Name on Check:	Community Utility Company
Service Address:	0 ALL-BLANKS
Email Address:	mike@mbcws.com

---

Bank Routing Number:	XXXXXX1415
Bank Account Number:	XXXXXXXX0853
Total Amount Paid:	<b>\$1,152.62</b>
Payment Submit Date:	7/6/2012

---



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

July 18, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR JUNE 2012 GRP PARTICIPATION

DUE DATE: August 7, 2012

Well # 1751		Well # 6296			
Read 07-01-12	57,124,000 gals.	Read 07-01-12	34,428,000 gals.		
Read 06-01-12	56,268,000 gals.	Read 06-01-12	33,666,000 gals.		
	<u>856,000 gals</u>		<u>762,000 gals.</u>		
Total Pumpage	1,618,000	\$2.596	30%		\$1,260.10
Balance forward -					\$0.00
Total Amount Due					<u>\$1,260.10</u>

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

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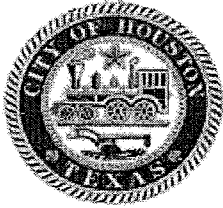
Your transaction is complete. Thank you for visiting our site. Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Thank you for your payment.  
Please keep this confirmation number for your reference:  
**03105113.**

Account Number: 709930204017  
Phone Number: 281-444-7747  
Name on Check: Community Utility Company  
Service Address: 0 ALL-BLANKS  
Email Address: mike@mbcws.com

---

Bank Routing Number: XXXXX1415  
Bank Account Number: XXXXXX0853  
Total Amount Paid: \$1,260.10  
Payment Submit Date: 8/6/2012



# CITY OF HOUSTON

Public Works and Engineering  
Department

**Annise D. Parker**

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

August 20, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR JULY 2012 GRP PARTICIPATION**

**DUE DATE: September 9, 2012**

Well # 1751		Well # 6296			
Read 08-01-12	57,812,000 gals.	Read 08-01-12	35,131,000 gals.		
Read 07-01-12	57,124,000 gals.	Read 07-01-12	34,428,000 gals.		
	688,000 gals.		703,000 gals.		
Total Pumpage	1,391,000	\$2.596	30%		\$1,083.31
Reimbursement fees for well permits (see attachment)					\$100.00
Reimbursement for pumpage fees (see attachment)					\$408.00
Total Amount Due					\$1,591.31

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

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Thank you for your payment.

Please keep this confirmation number for your reference:  
**03161145.**

---

Account Number:	709930204017
Phone Number:	281-444-7747
Name on Check:	Community Utility Company
Service Address:	0 ALL-BLANKS
Email Address:	mike@mbcws.com

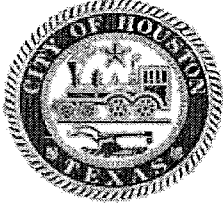
---

Bank Routing Number: XXXXXX1415

Bank Account Number: XXXXXX0853

Total Amount Paid: **\$1,591.31**

Payment Submit Date: 9/7/2012



# CITY OF HOUSTON

Public Works and Engineering  
Department

**Annise D. Parker**

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

September 18, 2012

Community Utility Company  
Attention: M. M. Martin  
P.O. Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR AUGUST 2012 GRP PARTICIPATION**

**DUE DATE: October 8, 2012**

Well # 1751		Well # 6296			
Read 09-01-12	58,606,000 gals.	Read 09-01-12	35,788,000 gals.		
Read 08-01-12	57,812,000 gals.	Read 08-01-12	35,131,000 gals.		
	<u>794,000 gals.</u>		<u>657,000 gals.</u>		
Total Pumpage	1,451,000	\$2.596	30%		\$1,130.04
Balance forward -					\$0.00
Total Amount Due					<u>\$1,130.04</u>

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

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For billing inquiries contact: Maria Carrillo @ 713-641-7826 or maria.carrillo@houstontx.gov.

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Thank you for your payment.

Please keep this confirmation number for your reference:  
**03209972.**

---

Account Number:	709930204017
Phone Number:	281-444-7747
Name on Check:	Community Utility Company
Service Address:	0 ALL-BLANKS
Email Address:	mike@mbcws.com

---

Bank Routing Number: XXXXX1415

Bank Account Number: XXXXXX0853

Total Amount Paid: **\$1,130.04**

Payment Submit Date: 10/5/2012



# CITY OF HOUSTON

Public Works and Engineering  
Department

**Annise D. Parker**

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

October 19, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR SEPTEMBER 2012 GRP PARTICIPATION**

**DUE DATE: November 8, 2012**

Well # 1751		Well # 6296			
Read 10-01-12	59,437,000 gals.	Read 10-01-12	36,319,000 gals.		
Read 09-01-12	58,606,000 gals.	Read 09-01-12	35,788,000 gals.		
	831,000 gals.		531,000 gals.		
Total Pumpage	1,362,000	\$2.596	30%		\$1,060.73
Balance forward -					\$0.00
Total Amount Due					\$1,060.73

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

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Your transaction is complete. Thank you for visiting our site. Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Thank you for your payment.

Please keep this confirmation number for your reference: **03265892.**

---

Account Number	709930204017
Phone Number:	281-444-7747
Name on Check:	Community Utility Company
Service Address	0 ALL-BLANKS
Email Address:	mike@mbews.com

---

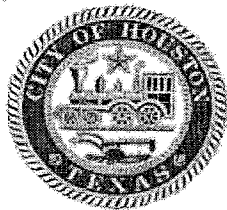
Bank Routing Number: XXXXXX1415

Bank Account Number: XXXXXX0853

Total Amount Paid: \$1,060.73

Payment Submit Date: 11/7/2012

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# CITY OF HOUSTON

Public Works and Engineering  
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**Annise D. Parker**

Mayor

Daniel W. Krueger, P E  
Director  
P O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

November 19, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR OCTOBER 2012 GRP PARTICIPATION**

**DUE DATE: December 9, 2012**

<b>Well # 1751</b>		<b>Well # 6296</b>	
Read 11-01-12	60,079,000 gals	Read 11-01-12	36,851,000 gals.
Read 10-01-12	59,437,000 gals.	Read 10-01-12	36,319,000 gals.
<hr/>		<hr/>	
642,000 gals.		532,000 gals	
<b>Estimated usage:</b>			91,000 gallons

**FOR WELL # 6296, usage was estimated for Oct 10 - Oct. 15, no good reads on Mozart.**

Total Pumpage	1,265,000	\$2.596	30%	\$985.18
Balance forward -				\$0.00
Total Amount Due				<hr/> \$985.18

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Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

- Thank you for your payment.

Please keep this confirmation number for your reference: **03318890**.

- Account Number: 709930204017

Phone Number: 281-444-7747

Name on Check: Community Utility Company

Service Address: 0 ALL-BLANKS

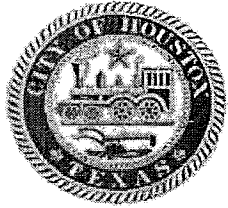
Email Address: mike@mbcws.com

- Bank Routing Number: XXXXX1415

Bank Account Number: XXXXXX0853

Total Amount Paid: **\$985.18**

Payment Submit Date: 12/7/2012



# CITY OF HOUSTON

Public Works and Engineering  
Department

**Annise D. Parker**

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

December 19, 2012

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR NOVEMBER 2012 GRP PARTICIPATION

DUE DATE: January 8, 2013

Well # 1751		Well # 6296			
Read 12-01-12	60,712,000 gals.	Read 12-01-12	37,506,000 gals.		
Read 11-01-12	60,079,000 gals.	Read 11-01-12	36,851,000 gals.		
	<hr/> 633,000 gals.		<hr/> 655,000 gals.		
Total Pumpage	1,288,000	\$2.596	30%		\$1,003.09
Balance forward -					\$0.00
Total Amount Due					<hr/> \$1,003.09

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 713-641-7826 or maria.carrillo@houstontx.gov.

<https://www.houstonwaterbills.houstontx.gov/default.asp?Perform=Pri...>



**CITY OF HOUSTON**  
Public Works and Engineering  
Department

**QUICK PAY RECEIPT**

FOR BILLING AND SERVICE INQUIRIES, PLEASE CALL (713) 371-1400

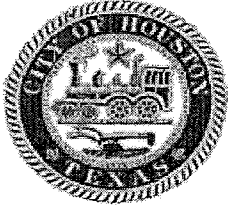
Your transaction is complete. Thank you for visiting our site.  
Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Confirmation Number:  
**03373770**

Utility Account Number:	709930204017
Service Address:	0 ALI-BLAN45
Name on Check:	
Email Address:	mike@mbows.com
Phone Number:	281-444-7747
Payment Transaction Date & Time:	1/8/2013 3:58:51 PM

This Payment Confirmation Number will be used in future reference.

Bank Routing Number:	XXXXX14.5
Bank Account Number:	XXXXXX0853
Total Amount Paid:	\$1,003.09
Scheduled Payment Posting Date:	1/8/2013
W.A.T.E.R. Fund:	No
Donation Amount:	0



# CITY OF HOUSTON

Public Works and Engineering  
Department

Annise D. Parker

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

January 18, 2013

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR DECEMBER 2012 GRP PARTICIPATION**

**DUE DATE: February 7, 2013**

Well # 1751		Well # 6296			
Read 01-01-13	61,339,000 gals.	Read 01-01-13	38,091,000 gals.		
Read 12-01-12	60,712,000 gals.	Read 12-01-12	37,506,000 gals.		
	627,000 gals.		585,000 gals.		
Total Pumpage	1,212,000	\$2.596	30%		\$943.91
Balance forward -					\$0.00
Total Amount Due					\$943.91

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

IN REMITTING, PLEASE MAKE CHECK PAYABLE TO: CITY OF HOUSTON  
PLEASE NOTE OUR NEW REMIT TO ADDRESS

City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.



<https://www.houstonwaterbills.houstontx.gov/default.asp?Perform=Pri...>



**CITY OF HOUSTON**  
Public Works and Engineering  
Department

**QUICK PAY RECEIPT**

FOR BILLING AND SERVICE INQUIRIES, PLEASE CALL (713)  
371-1400



Your transaction is complete. Thank you for visiting our site.  
Your payment will be forwarded to your financial institution for processing. Your transaction may be processed as early as today and posted to the water account within (3) business days, but it may take several days for verification of funds.

Confirmation Number:

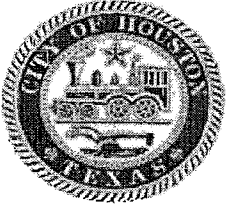
**03422608**

Utility Account Number:	709930204017
Service Address:	0 ALL-BLANKS
Name on Check:	Community Utility Company
Email Address:	mike@mbcws.com
Phone number:	281-444-7747
Payment Transaction Date & time:	2/7/2013 4:32:30 PM

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This Payment Confirmation Number will be used in future reference.

-----  
Bank Routing Number: XXXXX1415  
Bank Account Number: XXXXXX0853  
Total Amount Paid: **\$943.91**  
Scheduled Payment Posting Date: 2/7/2013

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W.A.T.E.R. Fund: No  
Donation Amount: 0



# CITY OF HOUSTON

Public Works and Engineering  
Department

**Annise D. Parker**

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

February 19, 2013

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct No. 7099-3020-4017  
GFS No. 7920-05

**INVOICE FOR JANUARY 2013 GRP PARTICIPATION**

**DUE DATE:** March 11, 2013

<b>Well # 1751</b>		<b>Well # 6296</b>			
Read 02-01-13	61,955,000 gals.	Read 02-01-13	38,664,000 gals.		
Read 01-01-13	61,339,000 gals.	Read 01-01-13	38,091,000 gals.		
<hr/>		<hr/>			
616,000 gals.		573,000 gals.			
 Total Pumpage	 1,189,000	 \$2.596	 30%		 \$925.99
Balance forward -					\$0.00
 Total Amount Due				<hr/>	 \$925.99

*Payment is due and payable on or before 20 days after the date of the mailing of this bill. If any bill is not paid in full on or before the due day, there shall be added thereto ten percent of the amount thereof as of a charge for late payment.*

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City of Houston  
Utility Customer Service  
4200 Leeland  
Houston, Texas 77023

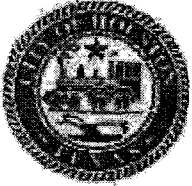
For billing inquiries contact: Maria Carrillo @ 832-395-5203 or maria.carrillo@houstontx.gov.

Houston, Texas 77001-4344



3/8/13

[https://www.houstonwaterbills.houstontx.gov/default.asp?Perform=PrintableReceiptQP&wSID=20130307234903\\_30703&User=Html](https://www.houstonwaterbills.houstontx.gov/default.asp?Perform=PrintableReceiptQP&wSID=20130307234903_30703&User=Html)



**CITY OF HOUSTON**  
Public Works and Engineering  
Department

**QUICK PAY RECEIPT**

FOR BILLING AND SERVICE INQUIRIES, PLEASE CALL (713) 371-1400

Your transaction is complete. Thank you for visiting our site.  
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Confirmation Number:

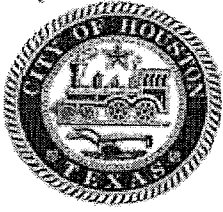
**03474458**

Utility Account Number:	709930204017
Service Address:	0 ALL-BLANKS
Name on Check:	Community Utility Company
Email Address:	mike@mbcws.com
Phone number:	281-444-7747
Payment Transaction Date & time:	3/7/2013 11:50:13 PM

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This Payment Confirmation Number will be used in future reference.

Bank Routing Number:	XXXXX1415
Bank Account Number:	XXXXXX0853
Total Amount Paid:	<b>\$925.99</b>
Scheduled Payment Posting Date:	3/7/2013

W.A.T.E.R. Fund:	No
Donation Amount:	0



# CITY OF HOUSTON

Public Works and Engineering  
Department

**Annise D. Parker**

Mayor

Daniel W. Krueger, P.E.  
Director  
P.O. Box 4863  
Houston, Texas 77210-4863  
www.houstontx.gov

March 19, 2013

Community Utility Company  
Attention: M. M. Martin  
P O Box 58  
Spring, Texas 77383-0058

Re: Acct. No. 7099-3020-4017  
GFS No. 7920-05

## INVOICE FOR FEBRUARY 2013 GRP PARTICIPATION

DUE DATE: April 8, 2013

Well # 1751		Well # 6296			
Read 03-01-13	62,543,000 gals.	Read 03-01-13	39,187,000 gals.		
Read 02-01-13	61,955,000 gals.	Read 02-01-13	38,664,000 gals.		
	<hr/> 588,000 gals.		<hr/> 523,000 gals.		
Total Pumpage	1,111,000	\$2.596	30%		\$865.25
Balance forward -					\$0.00
Total Amount Due					<hr/> \$865.25

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Houston, Texas 77023

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