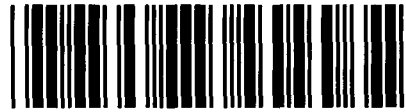




Control Number: 47784



Item Number: 5

Addendum StartPage: 0

APPLICATION OF COMMUNITY
WATER COMPANY FOR A PASS-
THROUGH RATE CHANGE

§
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§

PUBLIC UTILITY COMMISSION
OF TEXAS
2018 JAN -8 PM
FILING CLERK

**COMMUNITY WATER COMPANY'S RESPONSE TO
ALJ'S NOTICE FINDING THE APPLICATION DEFICIENT,
ESTABLISHING DEADLINE FOR OPPORTUNITY TO CURE**

Applicant, Community Water Company, submits the following Response to the ALJ's Notice Finding the Application Deficient, to cure any alleged deficiencies in the Notice filed November 20, 2017.

Pursuant to the December 13, 2017 memorandum of Fred Bednarski of the Commission's Water Utility Regulation Division, the ALJ has ordered the Applicant to provide the following information:

1. Provide the number of CWC's customers as of October 2016 and September 2017.

Response: The Applicant had 291 Montgomery Gardens customers as of October 2016 and had 291 Montgomery Gardens customers as of September 2017.

2. Provide historical documentation supporting the line loss for October 2016 through September 2017 including supporting documentation of usage data as well as supporting system documentation of gallons sold by month.

Response: Please see the attached response to Question No. 2 which includes a summary of water loss, usage data and gallons sold per month from October 2016 through September 2017 and copies of supporting documentation for same.

3. Provide documentation/calculations showing the exact amount of the total pass-through revenues collected from the customers during October 2016 through September 2017.

Response: Please see the attached response to Question No. 3.

4. Provide monthly invoices paid to the City of Tyler for usage from October 2016 through September 2017.

Response: Please see the attached response to Question No. 4.

5. Clarify what documents filed in the application were part of the actual notice sent to customers.

Response: Please see the attached response to Question No. 5.

The ALJ's Notice Setting Deadline for Staff's Recommendation dated November 28, 2017 and the ALJ's Notice Finding the Application Deficient, Establishing Deadline for Opportunity to Cure dated December 27, 2017 were both mistakenly sent to the attention of Marvin Morgan at an invalid address, and the Applicant did not receive either document. Please correct the service list to reflect we are the attorneys representing the Applicant. Request is hereby made that all future notices, orders and pleadings be delivered to us.

Respectfully submitted,

WILLATT & FLICKINGER, PLLC
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Telephone: (512) 476-6604
Telecopier: (512) 469-9148

By: 


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Matthew W. McPhail
State Bar No. 24074692
mmcphail@wfaustin.com

ATTORNEYS FOR COMMUNITY WATER
COMPANY

CERTIFICATE OF SERVICE

I hereby certify that on January 8, 2018, the foregoing document and attachments were filed with all parties of record in this proceeding via electronic submission through the PUC Filer and via delivery of hard copies to Central Records at the PUC.



Bill Flickinger

**COMMUNITY WATER COMPANY'S
RESPONSE TO ALJ'S NOTICE FINDING THE
APPLICATION DEFICIENT, ESTABLISHING
DEADLINE FOR OPPORTUNITY TO CURE**

RESPONSE TO QUESTION NO. 2

Attached is the historical data supporting the water loss (water purchased minus water sold). Attached is supporting documents for water sold for October 2016 through September 2017. Supporting documents of Water Purchased is located with Response #4.

Montgomery Gardens

Month	Water Purchased	Water Sold	Water loss
10/2016	2,299,000	1,623,986	675,014
11/2016	2,916,000	1,726,030	1,189,970
12/2016	2,158,000	1,352,461	805,539
1/2017	2,240,000	1,785,553	454,447
2/2017	1,960,000	1,527,465	432,535
3/2017	1,956,000	1,323,106	632,894
4/2017	2,076,000	1,753,219	322,781
5/2017	2,301,000	1,847,280	453,720
6/2017	2,046,000	1,532,712	513,288
7/2017	4,153,000	1,569,645	2,583,355
8/2017	1,220,000	1,997,130	(777,130)
9/2017	2,420,000	1,759,314	660,686
total	27,745,000.00	19,797,901	7,947,099

Water sold can be figured by taking the Usage breakdown and adjusting for meter re-applies that corrected their water usage.

For example: October 2017 volume sold total on Usage Breakdown is 2,849,056

Meter reread 900006 was 20,800 now 1,270 (19,530)

Meter reread 900210 was 28200 now 10310 (17,890)

Meter reread 900372 was 900,700 now -99,220 (999,920)

Meter reread 900093 was 309050 now 121,320 (187,730)

Total volume sold 1,623,986

Audit# 36,282
Book #:90

Community Water Company
Usage Breakdown

10/28/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0	130,220	130,220
		\$305.80	\$433.63	\$739.43
		4	4	4
	MD	0	2,718,836	2,718,836
		\$9,510.38	\$9,040.18	\$18,550.56
		333	333	333
	Income Totals	0	2,849,056	2,849,056
		\$9,816.18	\$9,473.81	\$19,289.99
		337	337	337
		\$9,816.18	\$9,473.81	\$19,289.99
		337	337	337
Assessment	TX	2,849,056	0	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	337
	Income Totals	2,849,056	0	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	337
		\$193.15	\$0.00	\$193.15
		337	0	337
		\$193.15	\$0.00	\$193.15
		337	0	337

Totals for Book 90 :

Total Usage:	2,849,056	
Total Charges:	\$19,482.85	\$19,483.14
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	130,220.00	130,220
		\$305.80	\$433.63	\$739.43
		4	4	
	MD	0.00	2,718,836.00	2,718,836
		\$9,510.38	\$9,040.18	\$18,550.56
		333	333	
	Income Totals	0.00	2,849,056.00	2,849,056
		\$9,816.18	\$9,473.81	\$19,289.99
		337	337	
		\$9,816.18	\$9,473.81	\$19,289.99
Assessment	TX	2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	
	Income Totals	2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	
		2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	
		2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	

Audit# 36,282

Community Water Company
Usage Breakdown

10/28/201

Page :

		STEP ONE	STEP TWO	Total
Assessment	Income Totals	2,849,056.00	0.00	2,849,056
		\$193.15	\$0.00	\$193.15
		337	0	
		\$193.15	\$0.00	\$193.15

Grand Totals

Total Usage	2,849,056	
Total Charges	\$19,482.85	\$19,483.14
Customers	337	

Community Water Company

Audit# 36.357

Calculations Report

11/15/2016
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900006	A	Norma Ardis	729,820	731,090	1,270	115	L	\$35.16
Water Charge								
		\$34.81						
Assessment Charge								
		\$0.35						

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	1,270	\$34.81
Assessment		
TX	1,270	\$0.35
Totals for Book# : 90	1,270	\$35.16

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Community Water Company

Audit# 36.321

Calculations Report

11/3/2016
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900210	A	Mary Lindley Mars	652,040	662,350	10,310	49		\$65.56
		Water Charge						
		\$64.91						
		Assessment Charge						
		\$0.65						

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	10,310	\$64.91
Assessment		
TX	10,310	\$0.65
Totals for Book# : 90	10,310	\$65.56

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11/3/2016

Community Water Company

Audit# 36.356

Calculations Report

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Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900372	A	Juan Ruben Morillo	99,580	360	-99,220	-208	L	(\$302.82)
Water Charge								
Assessment Charge								
(\$299.83)								
(\$2 99)								

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	(99,220)	\$(299.83)
Assessment		
TX	(99,220)	\$(2.99)
Totals for Book# : 90	(99,220)	\$(302.82)

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Community Water Company

Audit# 36,320

Calculations Report

11/3/2016

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Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900093	A	Latresha Davis	2,871,630	2,992,950	121,320	5,789	H	\$438.93
Water Charge								
		Assessment Charge						
		\$434.58						\$4.35

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	121,320	\$434.58
Assessment		
TX	121,320	\$4.35
Totals for Book# : 90	121,320	\$438.93

Community Water Company
Usage Breakdown

Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	172,800	172,800
		\$305.80	\$575.42	\$881.22
		4	4	4
	MD	240	21,489,230	21,489,470
		\$9,493.05	\$71,549.53	\$81,042.58
		333	333	333
	Income Totals	240	21,662,030	21,662,270
		\$9,798.85	\$72,124.95	\$81,923.80
		337	337	337
		\$9,798.85	\$72,124.95	\$81,923.80
Assessment	TX	21,662,030	0	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	337
	Income Totals	21,662,030	0	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	337
		\$819.44	\$0.00	\$819.44
		337	0	337
		\$819.44	\$0.00	\$819.44
		337	0	337

Totals for Book 90 :

Total Usage:	21,662,270	
Total Charges:	\$82,743.09	\$82,743.24
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	172,800.00	172,800
		\$305.80	\$575.42	\$881.22
		4	4	
	MD	240.00	21,489,230.00	21,489,470
		\$9,493.05	\$71,549.53	\$81,042.58
		333	333	
	Income Totals	240.00	21,662,030.00	21,662,270
		\$9,798.85	\$72,124.95	\$81,923.80
		337	337	
		\$9,798.85	\$72,124.95	\$81,923.80
Assessment	TX	21,662,030.00	0.00	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	

Community Water Company
Usage Breakdown

		<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Assessment	Income Totals	21,662,030.00	0.00	21,662,030
		\$819.44	\$0.00	\$819.44
		337	0	
		\$819.44	\$0.00	\$819.44

Grand Totals

Total Usage:	21,662,270	
Total Charges	\$82,743.09	\$82,743.24
Customers:	337	

Community Water Company

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Calculations Report

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Re-Apply

Book# : 90

<u>Account#</u>	<u>Acct#</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>Net Change</u>	<u>High Low</u>	<u>Total Charge</u>
00900030	A	Frankie Williams	4,368,961	4,368,841	-120	-125	1	\$30.49
								\$30.49
								\$0.30

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	(120)	\$30.19
Assessment		
TX	(120)	\$0.30
Totals for Book# : 90	(120)	\$30.49

12/1/2016

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Auditor: _____

Re-Apply .

Book 2 911

<u>Account</u>	<u>Addr</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>Charging</u>	<u>High Low</u>	<u>Total Charging</u>
009000066	A	Bobby Nick	4,254,190	4,259,070	4,880	-47		\$47.30
84083		Sub						

Totals for Book# 90

Rate Code	Usage	Amount Charged
Water		
MD	4 880	\$46.83
Assessment		
TX	4 880	\$0.47
Totals for Book# 90	4,880	\$47.30

12/12/12

Community Water Company

Calculations Report

12/7/2016
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900205	A	Gerald Andries	284.860	284.900	40	0	L	\$31.03
<div>Water Charge</div> <div>Assessment Charge</div>								
			\$30.72	\$0.31				

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	40	\$30.72
Assessment		
TX	40	\$0.31
Totals for Book# : 90	40	\$31.03

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Community Water Company

Audit# 06475

Calculations Report

12/13/2016
Page 1

Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High/Low	Total Charge
00900133	A	Alberta Yarber	1,715,950	1,724,410	8,460	44	L	\$92.02
		Water Charge						
		\$91.11						
		Assessment Charge						
		\$0.91						

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	8,460	\$91.11
Assessment		
TX	8,460	\$0.91
Totals for Book# : 90	8,460	\$92.02

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Audit# 36,531

Book #:90

Community Water Company
Usage Breakdown

12/29/201

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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1MG	0	141,010	141,010
		\$305.80	\$499.17	\$804.97
		4	4	4
	MD	5,950	1,340,581	1,346,531
		\$9,503.24	\$4,727.36	\$14,230.60
		333	333	333
	Income Totals	5,950	1,481,591	1,487,541
		\$9,809.04	\$5,226.53	\$15,035.57
		337	337	337
		\$9,809.04	\$5,226.53	\$15,035.57
Assessment	TX	1,481,591	0	1,481,591
		\$150.60	\$0.00	\$150.60
		337	0	337
	Income Totals	1,481,591	0	1,481,591
		\$150.60	\$0.00	\$150.60
		337	0	337
		\$150.60	\$0.00	\$150.60
		337	0	337
		\$150.60	\$0.00	\$150.60
		337	0	337

Totals for Book 90 :

Total Usage:	1,487,541	
Total Charges:	\$15,185.95	\$15,186.17
Customers:	337	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1MG	0.00	141,010.00	141,010
		\$305.80	\$499.17	\$804.97
		4	4	
	MD	5,950.00	1,340,581.00	1,346,531
		\$9,503.24	\$4,727.36	\$14,230.60
		333	333	
	Income Totals	5,950.00	1,481,591.00	1,487,541
		\$9,809.04	\$5,226.53	\$15,035.57
		337	337	
		\$9,809.04	\$5,226.53	\$15,035.57
Assessment	TX	1,481,591.00	0.00	1,481,591
		\$150.60	\$0.00	\$150.60
		337	0	

Community Water Company

Audit# 36,593

Calculations Report

1/12/2017
Page 1

Re-Apply

Disc 1/16

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High / Low	Total Charge
00900303	A	Jesus Martinez	833,690	833,690	0	100		\$30.89
Water Charge Assessment Charge \$30.58 \$0.31								

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	0	\$30.58
Assessment		
TX	0	\$0.31
Totals for Book# : 90	0	\$30.89

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Community Water Company

Audit# 36.547

Calculations Report

1/3/2017
Page 1

Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00900185	A	Thomas Benthall	1,431,900	1,432,010	110	-74	L	\$31.28
Water Charge								
		Assessment Charge						
		\$30.97						\$0.31

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	110	\$30.97
Assessment		
TX	110	\$0.31
Totals for Book# : 90	110	\$31.28

Community Water Company

Audit# 36.615

Calculations Report

1/19/2017
Page 1

Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High / Low	Total Charge
00900096	A	Murillo Gabriel	2,657,900	2,674,410	16,510	28	L	\$89.92
Water Charge								
		\$89.03						
Assessment Charge								
		\$0.89						

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	16,510	\$89.03
Assessment		
TX	16,510	\$0.89
Totals for Book# : 90	16,510	\$89.92

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27,990

Community Water Company

Audit# 36,531

Calculations Report

12/29/2016
Page 5

Apply

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High/Low	Total Charge
00900097	A	Placido Barrera	625,550	626,680	1,130	-76	L	\$34.93
		Water Charge						\$34.58
		Assessment Charge						\$0.35
00900104	A	Juan Sanchez	372,820	373,430	610	-44		\$33.07
		Water Charge						\$32.74
		Assessment Charge						\$0.33
00900096	A	Murillo Gabriel	2,657,900	2,685,690	27,790	115	H	\$130.25
		Water Charge						\$128.96
		Assessment Charge						\$1.29
00900103	A	Maria M Zavala	1,824,570	1,827,800	3,230	-36		\$42.43
		Water Charge						\$42.01
		Assessment Charge						\$0.42
00900102	A	Katie Rogers	597,940	597,940	0	-100	L	\$30.89
		Water Charge						\$30.58
		Assessment Charge						\$0.31
00900271	A	Maria Rita Ramirez	2,003,330	2,009,380	6,050	-44		\$52.52
		Water Charge						\$52.00
		Assessment Charge						\$0.52
00900101	A	Eddie Driggers	2,186,900	2,188,370	1,470	-23		\$36.14
		Water Charge						\$35.78
		Assessment Charge						\$0.36
00900100	A	Leticia Burgos	1,631,130	1,637,980	6,850	-38		\$55.38
		Water Charge						\$54.83
		Assessment Charge						\$0.55
00900095	A	Lazaro Maldonado	1,986,570	1,987,830	1,260	-66	L	\$35.39
		Water Charge						\$35.04
		Assessment Charge						\$0.35
00900094	A	Sonia Santillan	3,415,380	3,418,470	3,090	-42		\$41.94
		Water Charge						\$41.52
		Assessment Charge						\$0.42
00900099	A	Maria Tarango	904,890	909,200	4,310	-36		\$46.30
		Water Charge						\$45.84
		Assessment Charge						\$0.46
00900270	A	George L Cornett	2,787,990	2,787,990	0	100		\$30.89
		Water Charge						\$30.58
		Assessment Charge						\$0.31
00900093	A	Latresha Davis	2,998,440	3,102,250	103,810	1,790	H	\$402.05
		Water Charge						\$398.07
		Assessment Charge						\$3.98
00900098	I	Vicki York	1,391,350	1,391,350	0	100		\$0.00
		Water Charge						\$0.00
		Assessment Charge						\$0.00
00900268	A	Maria Garcia	307,300	310,820	3,520	-67	L	\$43.47
		Water Charge						\$43.04
		Assessment Charge						\$0.43
00900269	A	E T Boyd	956,130	956,140	10	100	H	\$30.93
		Water Charge						\$30.62
		Assessment Charge						\$0.31

Audit# 36,645
Book #:90

Community Water Company
Usage Breakdown

1/31/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	171,870	171,870
		\$305.80	\$608.42	\$914.22
		4	4	4
	MD	0	1,613,683	1,613,683
		\$9,602.12	\$5,712.29	\$15,314.41
		333	333	333
	Income Totals	0	1,785,553	1,785,553
		\$9,907.92	\$6,320.71	\$16,228.63
		337	337	337
		\$9,907.92	\$6,320.71	\$16,228.63
Assessment	TX	1,785,553	0	1,785,553
		\$162.44	\$0.00	\$162.44
		337	0	337
	Income Totals	1,785,553	0	1,785,553
		\$162.44	\$0.00	\$162.44
		337	0	337
		\$162.44	\$0.00	\$162.44
		337	0	337
		\$162.44	\$0.00	\$162.44
		337	0	337

Totals for Book 90 :

Total Usage:	1,785,553	
Total Charges:	\$16,390.85	\$16,391.07
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	171,870.00	171,870
		\$305.80	\$608.42	\$914.22
		4	4	
	MD	0.00	1,613,683.00	1,613,683
		\$9,602.12	\$5,712.29	\$15,314.41
		333	333	
	Income Totals	0.00	1,785,553.00	1,785,553
		\$9,907.92	\$6,320.71	\$16,228.63
		337	337	
		\$9,907.92	\$6,320.71	\$16,228.63
Assessment	TX	1,785,553.00	0.00	1,785,553
		\$162.44	\$0.00	\$162.44
		337	0	

Audit# 36,788
Book #:90

Community Water Company
Usage Breakdown

3/1/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0	66,990	66,990
		\$305.80	\$237.14	\$542.94
		4	4	4
	MD	36,430	1,424,045	1,460,475
		\$9,504.27	\$4,915.05	\$14,419.32
		333	333	333
	Income Totals	36,430	1,491,035	1,527,465
		\$9,810.07	\$5,152.19	\$14,962.26
Assessment	TX	1,491,035	0	1,491,035
		\$149.95	\$0.00	\$149.95
		337	0	337
	Income Totals	1,491,035	0	1,491,035
		\$149.95	\$0.00	\$149.95
		337	0	337
		\$149.95	\$0.00	\$149.95
		337	0	337

Totals for Book 90 :

Total Usage:	1,527,465	
Total Charges:	\$15,111.92	\$15,112.21
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	66,990.00	66,990
		\$305.80	\$237.14	\$542.94
		4	4	
	MD	36,430.00	1,424,045.00	1,460,475
		\$9,504.27	\$4,915.05	\$14,419.32
		333	333	
	Income Totals	36,430.00	1,491,035.00	1,527,465
		\$9,810.07	\$5,152.19	\$14,962.26
Assessment	TX	1,491,035.00	0.00	1,491,035
		\$149.95	\$0.00	\$149.95
		337	0	
		\$9,810.07	\$5,152.19	\$14,962.26

Audit# 36,911
Book #:90

Community Water Company
Usage Breakdown

3/30/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	58,400	58,400
		\$305.80	\$206.73	\$512.53
		4	4	4
	MD	1,220	1,263,486	1,264,706
		\$9,554.21	\$4,469.93	\$14,024.14
		333	333	333
	Income Totals	1,220	1,321,886	1,323,106
		\$9,860.01	\$4,676.66	\$14,536.67
		337	337	337
		\$9,860.01	\$4,676.66	\$14,536.67
Assessment	TX	1,321,886	0	1,321,886
		\$145.58	\$0.00	\$145.58
		337	0	337
	Income Totals	1,321,886	0	1,321,886
		\$145.58	\$0.00	\$145.58
		337	0	337
		\$145.58	\$0.00	\$145.58
		337	0	337

Totals for Book 90 :

Total Usage: 1,323,106
Total Charges: \$14,682.07 \$14,682.25
Customers: 337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	58,400.00	58,400
		\$305.80	\$206.73	\$512.53
		4	4	
	MD	1,220.00	1,263,486.00	1,264,706
		\$9,554.21	\$4,469.93	\$14,024.14
		333	333	
	Income Totals	1,220.00	1,321,886.00	1,323,106
		\$9,860.01	\$4,676.66	\$14,536.67
		337	337	
		\$9,860.01	\$4,676.66	\$14,536.67
Assessment	TX	1,321,886.00	0.00	1,321,886
		\$145.58	\$0.00	\$145.58
		337	0	

Audit# 37,027
Book #:90

Community Water Company
Usage Breakdown

4/28/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	98,590	98,590
		\$305.80	\$349.01	\$654.81
		4	4	4
	MD	2,770	1,651,859	1,654,629
		\$9,481.83	\$5,796.62	\$15,278.45
		333	333	333
	Income Totals	2,770	1,750,449	1,753,219
		\$9,787.63	\$6,145.63	\$15,933.26
		337	337	337
		\$9,787.63	\$6,145.63	\$15,933.26
	337	337	337	
Assessment	TX	1,750,449	0	1,750,449
		\$159.55	\$0.00	\$159.55
		337	0	337
	Income Totals	1,750,449	0	1,750,449
		\$159.55	\$0.00	\$159.55
		337	0	337
		\$159.55	\$0.00	\$159.55
	337	0	337	

Totals for Book 90 :

Total Usage:	1,753,219	
Total Charges:	\$16,092.62	\$16,092.81
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	98,590.00	98,590
		\$305.80	\$349.01	\$654.81
		4	4	
	MD	2,770.00	1,651,859.00	1,654,629
		\$9,481.83	\$5,796.62	\$15,278.45
		333	333	
	Income Totals	2,770.00	1,750,449.00	1,753,219
		\$9,787.63	\$6,145.63	\$15,933.26
		337	337	
		\$9,787.63	\$6,145.63	\$15,933.26
Assessment	TX	1,750,449.00	0.00	1,750,449
		\$159.55	\$0.00	\$159.55
		337	0	

Audit# 37,165
Book #:90

Community Water Company
Usage Breakdown

6/1/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0	213,930	213,930
		\$305.80	\$757.31	\$1,063.11
		4	4	4
	MD	500	1,632,850	1,633,350
		\$9,487.95	\$5,779.53	\$15,267.48
		333	333	333
	Income Totals	500	1,846,780	1,847,280
		\$9,793.75	\$6,536.84	\$16,330.59
		337	337	337
		\$9,793.75	\$6,536.84	\$16,330.59
Assessment	TX	1,846,780	0	1,846,780
		\$163.52	\$0.00	\$163.52
		337	0	337
	Income Totals	1,846,780	0	1,846,780
		\$163.52	\$0.00	\$163.52
		337	0	337
		1,846,780	0	1,846,780
		\$163.52	\$0.00	\$163.52
		337	0	337
		\$163.52	\$0.00	\$163.52

Totals for Book 90 :

Total Usage:	1,847,280	
Total Charges:	\$16,493.83	\$16,494.11
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	213,930.00	213,930
		\$305.80	\$757.31	\$1,063.11
		4	4	
	MD	500.00	1,632,850.00	1,633,350
		\$9,487.95	\$5,779.53	\$15,267.48
		333	333	
	Income Totals	500.00	1,846,780.00	1,847,280
		\$9,793.75	\$6,536.84	\$16,330.59
		337	337	
		\$9,793.75	\$6,536.84	\$16,330.59
Assessment	TX	1,846,780.00	0.00	1,846,780
		\$163.52	\$0.00	\$163.52
		337	0	

Audit# 37,263
Book #:90

Community Water Company
Usage Breakdown

6/27/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	58,250	58,250
		\$305.80	\$206.21	\$512.01
		4	4	4
	MD	3,600	1,470,862	1,474,462
		\$9,534.84	\$5,181.80	\$14,716.64
		333	333	333
	Income Totals	3,600	1,529,112	1,532,712
		\$9,840.64	\$5,388.01	\$15,228.65
		337	337	337
		\$9,840.64	\$5,388.01	\$15,228.65
		337	337	337
Assessment	TX	1,529,112	0	1,529,112
		\$152.55	\$0.00	\$152.55
		337	0	337
	Income Totals	1,529,112	0	1,529,112
		\$152.55	\$0.00	\$152.55
		337	0	337
		\$152.55	\$0.00	\$152.55
		337	0	337
		\$152.55	\$0.00	\$152.55
		337	0	337

Totals for Book 90 :

Total Usage: 1,532,712
Total Charges: \$15,381.00 \$15,381.20
Customers: 337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	58,250.00	58,250
		\$305.80	\$206.21	\$512.01
		4	4	
	MD	3,600.00	1,470,862.00	1,474,462
		\$9,534.84	\$5,181.80	\$14,716.64
		333	333	
	Income Totals	3,600.00	1,529,112.00	1,532,712
		\$9,840.64	\$5,388.01	\$15,228.65
		337	337	
		\$9,840.64	\$5,388.01	\$15,228.65
Assessment	TX	1,529,112.00	0.00	1,529,112
		\$152.55	\$0.00	\$152.55
		337	0	

Audit# 37,381
Book #:90

Community Water Company
Usage Breakdown

7/27/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0	93,330	93,330
		\$305.80	\$330.39	\$636.19
		4	4	4
	MD	15,580	1,460,735	1,476,315
		\$9,446.16	\$5,119.13	\$14,565.29
		332	332	332
	Income Totals	15,580	1,554,065	1,569,645
		\$9,751.96	\$5,449.52	\$15,201.48
		336	336	336
		\$9,751.96	\$5,449.52	\$15,201.48
		336	336	336
Assessment	TX	1,554,065	0	1,554,065
		\$152.48	\$0.00	\$152.48
		336	0	336
	Income Totals	1,554,065	0	1,554,065
		\$152.48	\$0.00	\$152.48
		336	0	336
		\$152.48	\$0.00	\$152.48
		336	0	336
		\$152.48	\$0.00	\$152.48
		336	0	336

Totals for Book 90 :

Total Usage:	1,569,645	
Total Charges:	\$15,353.61	\$15,353.96
Customers:	336	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	93,330.00	93,330
		\$305.80	\$330.39	\$636.19
		4	4	
	MD	15,580.00	1,460,735.00	1,476,315
		\$9,446.16	\$5,119.13	\$14,565.29
		332	332	
	Income Totals	15,580.00	1,554,065.00	1,569,645
		\$9,751.96	\$5,449.52	\$15,201.48
		336	336	
		\$9,751.96	\$5,449.52	\$15,201.48
Assessment	TX	1,554,065.00	0.00	1,554,065
		\$152.48	\$0.00	\$152.48
		336	0	

Audit# 37,539
Book #:90

Community Water Company
Usage Breakdown

8/30/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	138,090	138,090
		\$305.80	\$488.84	\$794.64
		4	4	4
	MD	0	1,859,040	1,859,040
		\$9,480.82	\$6,581.18	\$16,062.00
		333	333	333
	Income Totals	0	1,997,130	1,997,130
		\$9,786.62	\$7,070.02	\$16,856.64
Assessment	TX	1,997,130	0	1,997,130
		\$168.77	\$0.00	\$168.77
		337	0	337
	Income Totals	1,997,130	0	1,997,130
		\$168.77	\$0.00	\$168.77
		337	0	337
		\$168.77	\$0.00	\$168.77
		337	0	337

Totals for Book 90 :

Total Usage:	1,997,130	
Total Charges:	\$17,025.14	\$17,025.41
Customers:	337	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	138,090.00	138,090
		\$305.80	\$488.84	\$794.64
		4	4	
	MD	0.00	1,859,040.00	1,859,040
		\$9,480.82	\$6,581.18	\$16,062.00
		333	333	
	Income Totals	0.00	1,997,130.00	1,997,130
		\$9,786.62	\$7,070.02	\$16,856.64
Assessment	TX	1,997,130.00	0.00	1,997,130
		\$168.77	\$0.00	\$168.77
		337	0	
		\$9,786.62	\$7,070.02	\$16,856.64

Audit# 37,654
Book #:90

Community Water Company
Usage Breakdown

9/29/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	116,520	116,520
		\$305.80	\$412.49	\$718.29
		4	4	4
	MD	2,340	1,640,454	1,642,794
		\$9,496.11	\$5,679.88	\$15,175.99
		333	333	333
	Income Totals	2,340	1,756,974	1,759,314
		\$9,801.91	\$6,092.37	\$15,894.28
		337	337	337
		\$9,801.91	\$6,092.37	\$15,894.28
Assessment	TX	1,756,974	0	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	337
	Income Totals	1,756,974	0	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	337
		\$159.20	\$0.00	\$159.20
		337	0	337
		\$159.20	\$0.00	\$159.20
		337	0	337

Totals for Book 90 :

Total Usage: 1,759,314
Total Charges: \$16,053.24 \$16,053.48
Customers: 337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	116,520.00	116,520
		\$305.80	\$412.49	\$718.29
		4	4	
	MD	2,340.00	1,640,454.00	1,642,794
		\$9,496.11	\$5,679.88	\$15,175.99
		333	333	
	Income Totals	2,340.00	1,756,974.00	1,759,314
		\$9,801.91	\$6,092.37	\$15,894.28
		337	337	
		\$9,801.91	\$6,092.37	\$15,894.28
Assessment	TX	1,756,974.00	0.00	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	

**COMMUNITY WATER COMPANY'S
RESPONSE TO ALJ'S NOTICE FINDING THE
APPLICATION DEFICIENT, ESTABLISHING
DEADLINE FOR OPPORTUNITY TO CURE**

RESPONSE TO QUESTION NO. 3

Community Water Company
 Pass Through Revenues Collected
 October 2016 - September 2017

	Number of Gallons Sold	Recovery at \$0.21/M gallons
Oct-16	1,623,986	341.04
Nov-16	1,726,030	362.47
Dec-16	1,352,461	284.02
Jan-17	1,785,553	374.97
Feb-17	1,527,465	320.77
Mar-17	1,323,106	277.85
Apr-17	1,753,219	368.18
May-17	1,847,280	387.93
Jun-17	1,532,712	321.87
Jul-17	1,569,645	329.63
Aug-17	1,997,130	419.40
Sep-17	1,759,314	369.46
Total	19,797,901	\$ 4,157.56

	Number of Gallons Purchased	
Actual cost at \$0.175/M gallons	27,745,000	\$ 4,855.38

Excess of cost over recovery due to line losses in excess of 15%

**COMMUNITY WATER COMPANY'S
RESPONSE TO ALJ'S NOTICE FINDING THE
APPLICATION DEFICIENT, ESTABLISHING
DEADLINE FOR OPPORTUNITY TO CURE**

RESPONSE TO QUESTION NO. 4



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Service Center (903) 531-1285
Solid Waste (903) 531-1388
www.cityoftyler.org

Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m.
Customer Service Office: (903) 531-1230
Fax: (903) 531-1240
After Hours Emergency: (903) 597-6541

AUTOMIXED AADC 750 26 MAAD 98532AA27-A-1
6092 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7561.26
BILL DATE: 10/27/2016
DUE DATE: 11/21/2016

CURRENT METER INFORMATION

Service Period: 09/28/2016 through 10/26/2016 28 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	6500.00	8799.00	2299.00

ACCOUNT ACTIVITY

LAST BILL: 7242.66
TOTAL PAID SINCE LAST BILL: -7242.66
ADJUSTMENTS: .00

NEW CHARGES

WATER: 7560.80
WATER SERVICE FEE: 0.46
TOTAL CURRENT CHARGES: 7561.26

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/21/2016: 7561.26
TOTAL AMOUNT DUE: 7561.26

YOUR MONTHLY USAGE

WATER	
NOVEMBER	0.00
DECEMBER	0.00
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

POSTED

TYA0531184L 06/01 98532AA27 A 1.6092 11/04/16 www.cityoftyler.com



City of Tyler
Tyler Water Utilities
P.O. Box 338
Tyler, TX 75710

Service Center (903) 531-1285
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AUTOMIXED AADC 750 26 MAAD 76899AA01-A-1
6124 1 MB 0.416



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 8801.43
BILL DATE: 12/01/2016
DUE DATE: 12/26/2016

CURRENT METER INFORMATION

Service Period: 10/26/2016 through 11/30/2016 35 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	8799.00	1715.00	2916.00

ACCOUNT ACTIVITY

LAST BILL: 7561.26
TOTAL PAID SINCE LAST BILL: -7561.26
ADJUSTMENTS: .00

NEW CHARGES

WATER: 8800.97
WATER SERVICE FEE: 0.46
TOTAL CURRENT CHARGES: 8801.43

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/26/2016: 8801.43
TOTAL AMOUNT DUE: 8801.43

YOUR MONTHLY USAGE

WATER	
DECEMBER	0.00
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Holiday Garbage Collection for the week of Dec 19-23. Residential & Commercial Hand Pick up ONLY on Mon 12/19&Tue 12/20 Curbside Recycling Routes on normal schedule Mon 12/19&Tue 12/20. Recycling routes normally collected THIS Thu & Fri will be collected on Thu 12/22 NEW YEARS DAY-Garbage will only be collected on Thu 1/5&Fri 1/6 NO BRUSH



TYA111716NLA06101 96096401A16124 110416 www.garbarose.com

City of Tyler

Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm

Customer Svc: (903) 531-1230

Fax: (903) 531-1240

Service Center (903) 531-1285

Solid Waste (903) 531-1388

After Hours Emergency: (903) 567-6541

www.cityoftyler.org

AUTOMIXED AABC 750 27 MAAD 77270AA05-A-1
6087 1 MB 0.416



COMMUNITY WATER COMPANY

PO BOX 730

CORSICANA TX 75151-0730

**YOUR MONTHLY USAGE**

WATER	
JANUARY	0.00
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Holiday Garbage Collection for the week of Dec 19-23. Residential & Commercial Hand Pick up ONLY on Mon 12/19&Tue 12/20. Curbside Recycling Routes on normal schedule Mon 12/19&Tue 12/20. Recycling routes normally collected THIS Thu & Fri will be collected on Thu 12/22. NEW YEARS DAY-Garbage will only be collected on Thu 1/5&Fri 1/6. NO BRUSH.

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7277.85
BILL DATE: 01/05/2017
DUE DATE: 01/30/2017

CURRENT METER INFORMATION

Service Period: 11/30/2016 through 12/27/2016 27 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	1715.00	3873.00	2158.00

ACCOUNT ACTIVITY

LAST BILL: 8801.43
TOTAL PAID SINCE LAST BILL: -8801.43
ADJUSTMENTS: 00

NEW CHARGES

WATER: 7277.39
WATER SERVICE FEE: 0.46
TOTAL CURRENT CHARGES: 7277.85

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/30/2017: 7277.85
TOTAL AMOUNT DUE: 7277.85

POSTED

City of Tyler
 Tyler Water Utilities
 P.O. Box 336
 Tyler, TX 75710

Office Hours M - F, 8 am - 5 pm
 Customer Svc: (903) 531-1230
 Fax: (903) 531-1240
 Service Center (903) 531-1285
 Solid Waste (903) 531-1388
 After Hours Emergency: (903) 597-6541
www.cityoftyler.org

AUTOMIXED AADC 750 23 MAAD 99647AA02-A-1
 L042 1 MB 0.420



COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT 64377-119946
 SERVICE ADDRESS 2851 HWY 271
 CYCLE-ROUTE 01-11
 RATE CLASS COMMUNITY WATER
 TOTAL AMOUNT DUE 7442.67
 BILL DATE: 02/02/2017
 DUE DATE: 02/27/2017

CURRENT METER INFORMATION

Service Period: 12/27/2016 through 01/24/2017 28 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	3873.00	6113.00	2240.00

ACCOUNT ACTIVITY

LAST BILL 7277.85
 TOTAL PAID SINCE LAST BILL -7277.85
 ADJUSTMENTS 00

NEW CHARGES

WATER 7442.21
 WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 7442.67

ACCOUNT BALANCE

NEW CHARGES DUE BY 02/27/2017 7442.67
TOTAL AMOUNT DUE 7442.67

YOUR MONTHLY USAGE

WATER	
FEBRUARY	0.00
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you! Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
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AUTOMIXED AADC 750 23 MAAD 100018AA02-A-1
6023 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT 64377-119946
SERVICE ADDRESS 2851 HWY 271
CYCLE-ROUTE 01-11
RATE CLASS COMMUNITY WATER
TOTAL AMOUNT DUE 6879.87
BILL DATE: 03/02/2017
DUE DATE: 03/27/2017

CURRENT METER INFORMATION

Service Period: 01/24/2017 through 02/21/2017 28 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	6113.00	8073.00	1960.00

ACCOUNT ACTIVITY

LAST BILL 7442.67
TOTAL PAID SINCE LAST BILL -7442.67
ADJUSTMENTS .00

NEW CHARGES

WATER 6879.41
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 6879.87

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/27/2017 6879.87
TOTAL AMOUNT DUE 6879.87

YOUR MONTHLY USAGE

WATER	
MARCH	0.00
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you! Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

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AUTOMIXED AADC 750 23 MAAD 100788AA30-A-1
6064 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT. 64377-119946
SERVICE ADDRESS. 2851 HWY 271
CYCLE-ROUTE 01-11
RATE CLASS. COMMUNITY WATER
TOTAL AMOUNT DUE 6871.83
BILL DATE. 03/30/2017
DUE DATE: 04/24/2017

CURRENT METER INFORMATION

Service Period: 02/21/2017 through 03/20/2017 27 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	8073.00	29.00	1956.00

ACCOUNT ACTIVITY

LAST BILL 6879.87
TOTAL PAID SINCE LAST BILL -6879.87
ADJUSTMENTS .00

NEW CHARGES

WATER 6871.37
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 6871.83

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/24/2017 6871.83
TOTAL AMOUNT DUE 6871.83

YOUR MONTHLY USAGE

WATER	
APRIL	0.00
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
GOOD FRIDAY COLLECTION SERVICE. RESIDENTIAL GARBAGE ROUTES WILL BE COLLECTED ON NORMAL SCHEDULE 4/10 & 4/11. NO RESIDENTIAL GARBAGE PICKUP ON 4/12 - 4/14. CURBSIDE RECYCLE ROUTES WILL BE ON NORMAL SCHEDULE 4/10 & 4/11. RECYCLE ROUTES NORMALLY SCHEDULED ON 4/13 & 4/14 WILL BE COLLECTED THURS 4/13. NO CURBSIDE RECYCLE COLLECTION 4/14

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Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

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***AUTOMIXED AABC 750 24 MAAB 101567AA27-A-1
6071 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT 64377-119946
SERVICE ADDRESS 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE 7113.03
BILL DATE: 04/27/2017
DUE DATE: 05/22/2017

CURRENT METER INFORMATION

Service Period: 03/20/2017 through 04/17/2017 28 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	29.00	2105.00	2076.00

ACCOUNT ACTIVITY

LAST BILL 6871.83
TOTAL PAID SINCE LAST BILL -6871.83
ADJUSTMENTS .00

NEW CHARGES

WATER 7112.57
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 7113.03

ACCOUNT BALANCE

NEW CHARGES DUE BY 05/22/2017 7113.03
TOTAL AMOUNT DUE 7113.03

OUR MONTHLY USAGE

WATER	
MAY	0.00
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00

SPECIAL MESSAGE

Water Utilities wants to hear from you. Please take our Customer Service survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
NORMAL DAY GARBAGE NO RESIDENTIAL GARBAGE PICK UP 5/29.
WASTES NORMALLY COLLECTED MON WILL BE PICKED UP 5/30 ROUTES
WASTES PICKED UP TUES WILL BE PICKED UP 5/31. REGULAR
GARBAGE ON 6/1 & 6/2.

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YAI121218M 00101 101567AA27 A T 60711 1 D 420 www.dallaspress.com



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Tyler Water Utilities
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AUTOMIXED AADC 750 23 MAAD 101952AA25-A-1
6031 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSCANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
JUNE	4544.00
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

Account Statement

ACCOUNT INFORMATION

ACCOUNT 64377-119946
SERVICE ADDRESS 2851 HWY 271
CYCLE-ROUTE 01-11
RATE CLASS COMMUNITY WATER
TOTAL AMOUNT DUE 7565.28
BILL DATE: 05/25/2017
DUE DATE: 06/19/2017

CURRENT METER INFORMATION

Service Period: 04/17/2017 through 05/16/2017 29 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2105.00	4406.00	2301.00

ACCOUNT ACTIVITY

LAST BILL 7113.03
TOTAL PAID SINCE LAST BILL -7113.03
ADJUSTMENTS .00

NEW CHARGES

WATER 7564.82
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 7565.28

ACCOUNT BALANCE

NEW CHARGES DUE BY 06/19/2017 7565.28
TOTAL AMOUNT DUE 7565.28

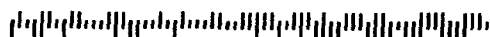
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City of Tyler
Tyler Water Utilities
P O Box 336
Tyler, TX 75710

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6060 1 MB 0:420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT 64377-119946
SERVICE ADDRESS 2851 HWY 271
CYCLE-ROUTE 01-11
RATE CLASS. COMMUNITY WATER
TOTAL AMOUNT DUE 8246.67
BILL DATE 06/29/2017
DUE DATE 07/24/2017

CURRENT METER INFORMATION

Service Period: 05/16/2017 through 06/17/2017 32 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	4406.00	7046.00	2640.00

ACCOUNT ACTIVITY

LAST BILL 7565.28
TOTAL PAID SINCE LAST BILL -7565.28
ADJUSTMENTS 00

NEW CHARGES

WATER 8246.21
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 8246.67

ACCOUNT BALANCE

NEW CHARGES DUE BY 07/24/2017 8246.67
TOTAL AMOUNT DUE 8246.67

YOUR MONTHLY USAGE

WATER	
JULY	1532.00
AUGUST	5486.00
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Independence Day Garbage. Regular Residential Garbage Pick up Mon 7/3. No Collection 7/4. Routes normally picked up Tues will be picked up Wed 7/5
Regular garbage collection 7/6 & 7/7 Curbside Recycle Routes 5-8 & 5-2 will run Mon 7/3



TYL1212184L85101 - 102346AA29-A-1 6060 1 10 420 - www.cityoftyler.com



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Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

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Customer Svc. (903) 531-1230
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Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

**SINGLE-PIECE 1 SGL 102936A07-A-1
21 1 SP 0.460



COMMUNITY WATER COMPANY
PO BOX 730
CORSCIANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT 64377-119946
SERVICE ADDRESS 2851 HWY 271
CYCLE-ROUTE 01-11
RATE CLASS COMMUNITY WATER
TOTAL AMOUNT DUE 11287.80
BILL DATE: 08/07/2017
DUE DATE: 08/30/2017

CURRENT METER INFORMATION

Service Period: 08/17/2017 through 08/04/2017 48 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	7046.00	1199.00	4153.00

ACCOUNT ACTIVITY

LAST BILL 8246.67
TOTAL PAID SINCE LAST BILL -8246.67
ADJUSTMENTS .00

NEW CHARGES

WATER 11287.34
WATER SERVICE FEE 0.46
TOTAL CURRENT CHARGES 11287.80

ACCOUNT BALANCE

NEW CHARGES DUE BY 08/30/2017 11287.80
TOTAL AMOUNT DUE 11287.80

YOUR MONTHLY USAGE

WATER		
AUGUST		5486.00
SEPTEMBER		2586.00
OCTOBER		2352.00
NOVEMBER		2299.00
DECEMBER		2916.00
JANUARY		2158.00
FEBRUARY		2240.00
MARCH		1960.00
APRIL		1956.00
MAY		2076.00
JUNE		2301.00
JULY		2640.00
AUGUST		4153.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Labor Day Garbage-No Residential Garbage Pickup Mon 9/4 Routes normally picked up Mon. will be picked up Tues 9/5. Routes normally picked up Tues. will be picked up Wed 9/6. No curbside recycle on Mon 9/4 Recycle route 5-3 & 5-7 will be picked up Tues 9/5.

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City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

***AUTO**MIXED AADC 750 23 MAAD 103650AA31-A-1
6052 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 5392.47
BILL DATE: 08/31/2017
DUE DATE: 09/25/2017

CURRENT METER INFORMATION

Service Period: 08/04/2017 through 08/20/2017 16 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	1199.00	2419.00	1220.00

ACCOUNT ACTIVITY

LAST BILL: 11287.80
TOTAL PAID SINCE LAST BILL: -11287.80
ADJUSTMENTS: .00

NEW CHARGES

WATER: 5392.01
WATER SERVICE FEE: 0.46
TOTAL CURRENT CHARGES: 5392.47

ACCOUNT BALANCE

NEW CHARGES DUE BY 09/25/2017: 5392.47
TOTAL AMOUNT DUE: 5392.47

YOUR MONTHLY USAGE

WATER	
SEPTEMBER	2586.00
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

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**SINGLE-PIECE 1 SGL 104052AA02-A-1
17 1 SP 0.460



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7805.75
BILL DATE: 10/02/2017
DUE DATE: 10/25/2017

CURRENT METER INFORMATION

Service Period: 08/20/2017 through 09/18/2017 29 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2419.00	4839.00	2420.00

ACCOUNT ACTIVITY

LAST BILL 5392.47
TOTAL PAID SINCE LAST BILL -5392.47
ADJUSTMENTS .00

NEW CHARGES

WATER 7804.01
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7805.75

ACCOUNT BALANCE

NEW CHARGES DUE BY 10/25/2017 7805.75
TOTAL AMOUNT DUE 7805.75

YOUR MONTHLY USAGE

WATER	
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2078.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

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City of Tyler
Tyler Water Utilities
P.O. Box 336
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6068 1 MB 0.420



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PO BOX 730
CORSICANA TX 75151-0730

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www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT 64377-119946
SERVICE ADDRESS 2851 HWY 271
CYCLE-ROUTE 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE 7693.41
BILL DATE: 10/26/2017
DUE DATE: 11/20/2017

CURRENT METER INFORMATION

Service Period: 09/18/2017 through 10/15/2017 27 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	4839.00	7043.00	2204.00

ACCOUNT ACTIVITY

LAST BILL 7805.75
TOTAL PAID SINCE LAST BILL -7805.75
ADJUSTMENTS .00

NEW CHARGES

WATER 7691.87
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7693.41

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/20/2017 7693.41
TOTAL AMOUNT DUE 7693.41

YOUR MONTHLY USAGE

WATER	
NOVEMBER	2299.00
DECEMBER	2918.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you- Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Thanksgiving Garbage-Regular collection Mon 11/20 & Tues 11/21 Routes normally picked up Thurs will be picked up Wed 11/22. No garbage collection Thurs 11/23. Regular garbage collection Fri 11/24

POSTED

**COMMUNITY WATER COMPANY'S
RESPONSE TO ALJ'S NOTICE FINDING THE
APPLICATION DEFICIENT, ESTABLISHING
DEADLINE FOR OPPORTUNITY TO CURE**

RESPONSE TO QUESTION NO. 5

COMMUNITY WATER COMPANY

NOTICE TO MONTGOMERY GARDENS CUSTOMERS:

The City of Tyler has increased their rates for purchased water to us and this action will increase your volume charges by \$0.17 per 1,000 gallons from \$3.54 to \$3.71 effective for water used after November 20, 2017. The increased rates by the City of Tyler will increase the purchased water cost by \$3,980.73 per year based upon the purchases for the twelve months ended September 30, 2017. This tariff change is being implemented in accordance with the utility's (Community Water Company) approved purchased water adjustment clause (Pass Through Provision) to recognize increases or decreases in the cost of purchased water. The cost of these charges to customers will not exceed the increased cost of the purchased water.