Control Number: 48097

Item Number: 3

Addendum StartPage: 0

RECEIVED

2018 MAR 23 AM 11:42

PUBLIC UTILITY COMMISSION
FILING CLERK

TARIFF CONTROL NO. 48097

AQUA TEXAS, INC., AQUA UTILITIES, INC. AND AQUA DEVELOPMENT, INC. DBA AQUA TEXAS' NORTH REGION REGIONAL TRUE-UP REPORT AND REQUEST FOR A PASS THROUGH RATE CHANGE	§ § § § § § §	BEFORE THE PUBLIC UTILITY COMMISSION OF TEXAS

AQUA TEXAS' SUPPLEMENTAL APPLICATION INFORMATION

TO THE HONORABLE ADMINISTRATIVE LAW JUDGE:

COME NOW, Aqua Texas, Inc., Aqua Utilities, Inc., and Aqua Development, Inc. d/b/a Aqua Texas ("Aqua") and submit this supplemental application information. In support thereof, Aqua would show the following.

On February 23, 2018, Applicants filed their North Region Pass-Through Report ("Report"). Based on subsequent discussions with Staff about the Report, Aqua hereby submits the following additional information for Staff's consideration in reviewing Aqua's Report.

1. Aqua's Report affects customers within Aqua's North Region service areas included within Certificates of Convenience and Necessity (CCN) No. 13201. However, Aqua's North Region water utility tariff has also included Aqua CCN No. 11157, CCN No. 12902, and their associated Aqua entities since Aqua's last North Region water rate case. To the extent Aqua CCN No. 11157, CCN No. 12902, and associated Aqua entities continue to be listed on Aqua's North Region water utility tariff, they are also affected.

2. The subdivisions, public water systems (PWS) names, and TCEQ PWS I.D. numbers for those systems affected by Aqua's Report can be found on pages 000004–000008 of the Notice of Corrected Approved Tariff Pages filed in Docket Control No. 46883 (Item No. 12, May 9, 2017).

3. A copy of the notice Aqua sent to each customer affected by the report is attached as **Exhibit A**.

4. To assist staff in their review of the expenses listed in the Report, attached as **Exhibit B** please find a schedule of Aqua's expenses related to its North Region pass-through for December 2017 and related invoices.

PRAYER

Aqua respectfully request that the Honorable ALJ issue an order finally approving Aqua's request to change its North Region regional pass-through gallonage charge as previously filed and for all other relief to which it is justly entitled at law or in equity.

Respectfully submitted,

By: ______________________

Geoffrey P. Kirshbaum
State Bar No. 24029665
TERRILL & WALDROP
810 West 10th Street
Austin, Texas 78701
Tel: (512) 474-9100
Fax: (512) 474-9888
gkirshbaum@terrillwaldrop.com

ATTORNEYS FOR AQUA TEXAS, INC., AQUA UTILITIES, INC., AND AQUA DEVELOPMENT, INC. D/B/A AQUA TEXAS

CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on March 23, 2018 in accordance with P.U.C. Procedural Rule 22.74.

____

Geoffrey P. Kirshbaum

EXHIBIT

A

AQUA

February 27, 2018

Dear Aqua Texas Customer:

Aqua Texas (Aqua) hereby notifies you that it is implementing a Regional Pass-Through Gallonage Charge (RPTGC) of $0.4231 per 1,000 gallons effective March 1, 2018 for water utility service rendered on or after that date (a $0.1591 per 1,000 gallons increase). This tariff change is being implemented in accordance with Aqua's approved RPTGC Adjustment provision in its "Water Utility Tariff for North Region". The City of Stockton Bend (f/k/a Brazos Bend) ("City") has also authorized RPTGC changes for in-City water service under the same provision.

This tariff revision is to recognize changes in North Region water use pumping fees charged by groundwater conservation districts and costs of purchased water ("pass-through costs"). The pass-through costs charged to customers using Aqua's RPTGC will not exceed the changed North Region pass-through costs. Calculations are set forth on the reverse side of this letter showing the basis for the present RPTGC and the new RPTGC, including the change in North Region water pass-through costs.

Aqua's RPTGC adjustments are considered informal proceedings designed to reduce the frequency of full Aqua rate cases. However, PUC staff will review Aqua's calculations and direct any appropriate RPTGC revisions within a 45-day period. Otherwise, $0.4231 per 1,000 gallons will remain the North Region water RPTGC until further notice.

This tariff change is being implemented in accordance with the minor tariff changes allowed by 16 Texas Administrative Code §24.21. The cost to you as a result of this change will not exceed the costs charged to your utility.

Please call Aqua at 877.WTR.AQUA (877.987.2782) if you have any questions about this RPTGC change.

Sincerely,

Robert L. Laughman

1106 Clayton Lane, Suite 400W, Austin, TX, 78723 • 512.990.4400 • AquaAmerica.com

North Regional Pass-Through Gallonage Charge Calculation - Per Existing Tariff		
1 Adjusted regional pass-through costs subject to adjusted Regional Pass-Through Gallonage Charge	$	339,406
2 Test Year Volumes Sold (1,000 gallons)		1,285,637
3 **Pass Through Rate (Line 1/Line 2)**	$	0.2640

Aqua Texas - North Regional Water Utility Tariff

Regional Pass-Through Gallonage Charge True-up / Adjustment Provision and Report for 2017

The True-up calculation for a completed calendar year - 2017. Report shall be as follows:		
a) Regional Pass-Through Gallonage Charge revenues billed during completed calendar year:	$	390,583
b) Regional Pass-Through costs actually incurred during completed calendar year:	$	482,943
c) Difference between a) and b)	$	(92,360)
Where, a) - b) = c)		
Annual Regional Pass-Through Gallonage Charge recalculations shall follow the following formula:		
b) Same as b) above.	$	482,943
c) Same difference as c) above	$	(92,360)
d) Total adjusted regional pass-through costs subject to adjusted Regional Pass-Through Gallonage Charge	$	575,303
Where, b) - c) = d)		
Divide by:		
e) Actual historic gallons billed to all regional customers in completed calendar year (1,000 gallons):		1,359,628
Equals:		
f) Regional Pass-Through Gallonage Charge as adjusted:	$	0.4231
Where d) / e) = f)		
Existing Regional Pass-Through Gallonage Charge:	$	0.2640
Change:	$	0.1591

North RPTC Costs - Dec17

TRAN DTE	PD	ACCT	SY	SC	JE#	DESCRIPTION	Vendor	Tariff	Period	Adjusted Amount	Status
10/31/2017	10	408104	GL	JE	15	27203NECHES AND TRINITY VA	Neches & Trinity Valley	North	12	257.64	Groundwater Conservation District
10/4/2017	10	408104	AP	AD	6	27203NECHES AND TRINITY VA	Neches & Trinity Valley	North	12	284.94	Groundwater Conservation District
10/4/2017	10	408104	AP	AD	6	27203NECHES AND TRINITY VA	Neches & Trinity Valley	North	12	128.61	Groundwater Conservation District
10/4/2017	10	408104	AP	AD	6	27203NECHES AND TRINITY VA	Neches & Trinity Valley	North	12	24.93	Groundwater Conservation District
10/4/2017	10	408104	AP	AD	6	27203NECHES AND TRINITY VA	Neches & Trinity Valley	North	12	95.58	Groundwater Conservation District
10/4/2017	10	408104	AP	AD	6	27203NECHES AND TRINITY VA	Neches & Trinity Valley	North	12	262.83	Groundwater Conservation District
2/6/2017	2	408104	AP	AD	8	41811NORTH TEXAS GROUNDWAT	North Texas GCD	North	12	5,434.86	Groundwater Conservation District
3/10/2017	3	408104	AP	AD	7	39512NORTHERN TRINITY GROU	Northern Trinity GWCD	North	12	15,335.38	Groundwater Conservation District
2/14/2017	2	408104	AP	AD	6	39512NORTHERN TRINITY GROU	Northern Trinity GWCD	North	12	4,759.38	Groundwater Conservation District
1/16/2017	1	408104	GL	XL	1	Prairie Lands Ground Wat	Prairie Lands GWCD	North	12	460.42	Groundwater Conservation District
3/24/2017	4	408104	GL	XL	1	Paypal	Red River GWCD	North	12	31.71	Groundwater Conservation District
12/1/2017	12	408104	AP	AD	5	37473SOUTHERN TRINITY GROU	Southern Trinity GWCD	North	12	315.97	Groundwater Conservation District
12/1/2017	12	408104	AP	AD	5	37473SOUTHERN TRINITY GROU	Southern Trinity GWCD	North	12	332.72	Groundwater Conservation District
12/1/2017	12	408104	AP	AD	5	37473SOUTHERN TRINITY GROU	Southern Trinity GWCD	North	12	168.36	Groundwater Conservation District
12/1/2017	12	408104	RJ	JE	9	Amort So Trin 2017 Well Permit	Southern Trinity GWCD	North	12	66.67	Groundwater Conservation District
12/31/2017	12	408104	GL	JE	73	36974UPPER TRINITY GROUNDW	Upper Trinity GWCD	North	12	50,893.92	Groundwater Conservation District
12/31/2017	12	408104	GL	JE	73	36974UPPER TRINITY GROUNDW	Upper Trinity GWCD	North	12	38,201.68	Groundwater Conservation District
11/30/2017	12	610100	GL	XL	1	Bethesda Water Supply	Bethesda WSC	North	12	452.08	Purchased Water
11/30/2017	12	610100	GL	XL	1	Bethesda Water Supply	Bethesda WSC	North	12	2,307.39	Purchased Water
12/1/2017	12	610100	AP	AD	3	41280CASH SPECIAL UTILITY	Cash SUD	North	12	513.01	Purchased Water
12/1/2017	12	610100	AP	AD	3	41280CASH SPECIAL UTILITY	Cash SUD	North	12	155.57	Purchased Water
12/1/2017	12	610100	AP	AD	3	41280CASH SPECIAL UTILITY	Cash SUD	North	12	994.01	Purchased Water
12/1/2017	12	610100	AP	AD	3	41280CASH SPECIAL UTILITY	Cash SUD	North	12	558.66	Purchased Water
12/1/2017	12	610100	AP	AD	3	41280CASH SPECIAL UTILITY	Cash SUD	North	12	2,216.48	Purchased Water
12/1/2017	12	610100	AP	AD	3	41280CASH SPECIAL UTILITY	Cash SUD	North	12	907.59	Purchased Water
12/1/2017	12	610100	AP	AD	3	41280CASH SPECIAL UTILITY	Cash SUD	North	12	648.53	Purchased Water
12/9/2017	12	610100	GL	XL	1	Cfw Water Online	Fort Worth, City of	North	12	393.85	Purchased Water
1/11/2017	1	610100	GL	XL	1	Cfw Water Online	Fort Worth, City of	North	12	346.64	Purchased Water
12/8/2017	12	610100	GL	XL	1	City Of Granbury	Granbury, City of	North	12	512.69	Purchased Water
11/30/2017	12	610100	GL	XL	1	City Of Kilgore Ub Aut	Kilgore, City of	North	12	2,307.42	Purchased Water
11/20/2017	12	610100	AP	AD	3	29206LAKE CITIES MUNICIPAL	Lake Cities Municipal	North	12	160.80	Purchased Water
11/13/2017	11	610100	GL	XL	1	Longview Water Utilities	Longview, City of	North	12	1,024.02	Purchased Water
1/12/2017	1	610100	GL	XL	1	Longview Water Utilities	Longview, City of	North	12	921.22	Purchased Water
1/3/2017	1	610100	AP	AD	4	37499MACBEE SPECIAL UTILIT	MacBee SUD	North	12	2,593.20	Purchased Water
1/12/2017	1	610100	GL	XL	1	City Of Palestine Utility	Palestine, City of	North	12	1,633.14	Purchased Water
1/20/2017	2	610100	GL	XL	1	City Of Palestine Utility	Palestine, City of	North	12	482.40	Purchased Water
12/12/2017	12	610100	GL	XL	1	City Of Waco Water Offic	Waco, City of	North	12	147.87	Purchased Water
12/12/2017	12	610100	GL	XL	1	City Of Waco Water Offic	Waco, City of	North	12	128.58	Purchased Water
12/12/2017	12	610100	GL	XL	1	City Of Waco Water Offic	Waco, City of	North	12	498.23	Purchased Water
12/8/2017	12	610100	GL	XL	1	Walnut Creek Special Util	Walnut Creek SUD	North	12	104.40	Purchased Water
12/8/2017	12	610100	GL	XL	1	Walnut Creek Special Util	Walnut Creek SUD	North	12	104.40	Purchased Water
12/8/2017	12	610100	GL	XL	1	Walnut Creek Special Util	Walnut Creek SUD	North	12	104.40	Purchased Water
										137,272.18	

EXHIBIT

B

031 06830 14

NTVGCD

914 S Bolton
P. O. Box 1387
Jacksonville, TX 75766

RECEIVED

TX ADMIN-A

Invoice

Date	Invoice #
12/29/2017	5500

Bill To
Aqua Texas - Eagles Bluff 20341 Hollyhills Drive Larue, TX 75770

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Pumping	8,588,000	2017 4th Qtr Pumping Fee	0.00003	257.64

V# 27203		PO# —	Line# —
31	AU: 7035	Account: 408104	
Activity:		Amt: $ 257.64	
Sign:		Date: 1/4/18	

Total $257.64

Phone #	Fax #
(903) 541-4845	(903) 541-4869

Web Site
www.ntvgcd.org

031 06830 15

NTVGCD

914 S Bolton
P. O. Box 1387
Jacksonville, TX 75766

RECEIVED

TX ADMIN-A[illegible]

Invoice

Date	Invoice #
12/29/2017	5501

Bill To
Aqua Texas - Lake Palestine 20341 Hollyhills Drive Larue, TX 75770

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Pumping	4,701,000	2017 4th Qtr Pumping Fee - well 2	0.00003	141.03
Pumping	4,796,000	2017 4th Qtr Pumping Fee - well 5	0.00003	143.88
Pumping	1,000	2017 4th Qtr Pumping Fee - well 6	0.00003	0.03

V# 27203	PO# —	Line# —
31	AU: 7035	Account: 408104
Activity:		Amt: $ 284.94
Sign:		Date: 1/4/18

Total $284.94

Phone #	Fax #
(903) 541-4845	(903) 541-4869

Web Site
www.ntvgcd.org

031 06830 16

NTVGCD

914 S Bolton
P. O. Box 1387
Jacksonville, TX 75766

RECEIVED

TX ADMIN...

Invoice

Date	Invoice #
12/29/2017	5497

Bill To
Aqua Texas - Lake Utilities 20341 Hollyhills Drive Larue, TX 75770

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Pumping	4,287,000	2017 4th Qtr Pumping Fee	0.00003	128.61

V# 27203	PO# —		Line# —
31	AU: 7035	Account: 408104	
Activity:			Amt: $ 128.61
Sign:			Date: 1/4/18

Total $128.61

Phone #	Fax #
(903) 541-4845	(903) 541-4869

Web Site
www.ntvgcd.org

031 06830 17

NTVGCD

914 S Bolton
P. O. Box 1387
Jacksonville, TX 75766

RECEIVED

Invoice

Date	Invoice #
12/29/2017	5498

TXADMIN

Bill To
Aqua Texas - Highpoint 20341 Hollyhills Drive Larue, TX 75770

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Pumping	831,000	2017 4th Qtr Pumping Fee	0.00003	24.93

V# 27203	PO# —		Line# —
31	AU: 7035	Account: 608104	
Activity:			Amt: $ 24.93
Sign:			Date: 1/4/18

Total $24.93

Phone #	Fax #
(903) 541-4845	(903) 541-4869

Web Site
www.ntvgcd.org

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NTVGCD

914 S Bolton
P. O. Box 1387
Jacksonville, TX 75766

RECEIVED

TX ADMIN-AUSTIN

Invoice

Date	Invoice #
12/29/2017	5499

Bill To
Aqua Texas - Safari Waters 20341 Hollyhills Drive Larue, TX 75770

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Pumping	3,186,000	2017 4th Qtr Pumping Fee	0.00003	95.58

V# 27203 PO# — Line# —
31 AU: 7035 Account: 408104
Activity: Amt: $ 95.58
Sign: Date: 1/4/18

Total $95.58

Phone #	Fax #
(903) 541-4845	(903) 541-4869

Web Site
www.ntvgcd.org

031 06830 20

NTVGCD

914 S Bolton
P. O. Box 1387
Jacksonville, TX 75766

RECEIVED

TX ADMIN A

Invoice

Date	Invoice #
12/29/2017	5503

Bill To
Aqua Texas - Phoenix 20341 Hollyhills Drive Larue, TX 75770

Terms
Due on receipt

Item	Quantity	Description	Rate	Amount
Pumping	305,000	2017 4th Qtr Pumping Fee well 1	0.00003	9.15
Pumping	2,497,000	2017 4th Qtr Pumping Fee well 2	0.00003	74.91
Pumping	1,160,000	2017 4th Qtr Pumping Fee well 3	0.00003	34.80
Pumping	3,641,000	2017 4th Qtr Pumping Fee well 5	0.00003	109.23
Pumping	1,158,000	2017 4th Qtr Pumping Fee well 6	0.00003	34.74

V# 27203	PO# —	Line# —
31	AU: 7035	Account: 408104
Activity:		Amt: $ 262.83
Sign:		Date: 1/4/18

Total $262.83

Phone #	Fax #
(903) 541-4845	(903) 541-4869

Web Site
www.ntvgcd.org

North Texas Groundwater Conservation Di
P O Box 508

Gainesville, TX 76241

(903) 786-3501 - Phone
(903) 786-8211 - Fax

21713

RECEIVED
FEB 06 2017
AQUA TEXAS
NTX - FW OFFICE

Account #
0000000096
Billing #
116
Service From
9/30/2016
Service To
12/31/2016
Due Date
3/15/2017

AQUA TEXAS
9450 SILVER CREEK RD.
FT WORTH TX 76108

Previous Balance	Payments	Other Credits	Current Charges	Total Amount Due	After 3/15/2017 Pay
$7,549.40	$7,549.40		$5,434.86	$5,434.86	$6,250.19

Service/Charge	Meter ID	Location	Previous	Current	Consumption	Amount
Non-Exempt	31817-0003	17919 Polk Rd	1739000	1739000	0	$0.00
PUBLIC	28796-0004	333 J L Dr.	52623000	54447000	1824000	$182.40
PUBLIC	31154-0002	G06101838	62197000	62460000	263000	$26.30
PUBLIC	31816-0001	G06101640	3908000	4391000	483000	$48.30
PUBLIC	31817-0005	G0610164E	8781000	9193000	412000	$41.20
PUBLIC	31817-0006	G0610164G	303029000	305796000	2767000	$276.70
PUBLIC	32151-0001	G0610165A	24889000	26283000	1394000	$139.40
PUBLIC	32151-0002	G0610165C	16658000	17133000	475000	$47.50
PUBLIC	32151-0003	14465 Warbler Ln	15146000	15477000	331000	$33.10
PUBLIC	31817-0007	G0610166B	100344000	101577000	1233000	$123.30
PUBLIC	31817-0008	G0610166C	30862000	31625000	763000	$76.30
PUBLIC	30473-0001	G0610201A	21426000	21921000	495000	$49.50
PUBLIC	28796-0006	226 Green meadow Dr.	1584000	1584000	0	$0.00
PUBLIC	30473-0002	G0610201B	23473000	23766000	293000	$29.30
PUBLIC	31816-0002	G0610203A	55894000	57156000	1262000	$126.20
PUBLIC	31816-0003	G0610203B	275793000	283330000	7537000	$753.70
PUBLIC	31816-0005	G0610203C	18375000	19587000	1212000	$121.20
PUBLIC	32152-0001	1350 Oregano Ln	42481000	44898000	2417000	$241.70
PUBLIC	30609-0001	1249 Nutmeg Ln.	68645000	69128000	483000	$48.30
PUBLIC	30473-0003	5465 Schluter Rd.	3692000	3692000	0	$0.00
PUBLIC	31815-0002	G0610210A	50493000	51371000	878000	$87.80
PUBLIC	29812-0002	G0610212B	13058000	14824000	1766000	$176.60
PUBLIC	29802-0007	Driveway (G0610009B)	116507000	117962000	1455000	$145.50

Comments

Please review Bill. If your bill is less than $5.00 you can let it accrue til the next quarter. If you have any questions please call Debi Atkins at (855) 426-4433. Thank you

Current Charges	Total Due
$5,434.86	$5,434.86

2/15/17

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OK - Granbury + FW
Total.
2 Checks were presented

$ 15,335.38

AQUA TEXAS, INC.
NORTHERN TRINITY GCD
2016 - 2nd HALF - WELL PRODUCTION
(All meter reads production amounts are in 1,000 gallons)

SYSTEM NAME	WELL #	WELL METER SERIAL #	WELL METER READS - in 1,000 gallons							Well Production	Northern Trinity GCD Fee ($ 0.125/1,000 gallons)
			7/1/16 (same as 6/30/16)	8/1/16	9/1/16	10/1/16	11/1/16	12/1/16	12/31/16		
Carson Ranch	1	15679905	160,820	161,615	162,349	162,973	163,591	164,176	164,766	3,946	$ 493.25
Carson Ranch	2	01024085	83,687	84,885	86,108	87,171	88,196	89,153	90,122	6,435	$ 804.38
Carson Ranch	3	02009035	89,881	90,551	91,165	91,705	92,225	92,709	93,194	3,313	$ 414.13
Carson Ranch	4	00068474	44,899	45,444	45,998	46,481	46,943	47,372	47,799	2,900	$ 362.50
Forest Acres	1	00589939	11,050	12,123	13,135	14,133	14,895	15,650	16,467	5,417	$ 677.13
Forest Acres	2	60822458	17	17	17	17	17	17	17	0	$ -
Heritage Oaks	1	22250881	9,788	9,999	9,999	9,999	9,999	9,999	9,999	211	$ 26.38
Heritage Oaks Meter Rolled Over	1	22250881		192	605	948	1,192	1,392	1,567	1,567	$ 195.88
Lunar Lane	1	19914636	122,620	123,717	124,792	125,754	126,649	127,442	128,467	5,847	$ 730.88
Lunar Lane	2	19914875	23,645	23,748	23,785	23,829	23,922	23,963	23,964	319	$ 39.88
Lunar Lane	3	19914695	35,376	35,458	35,609	35,684	35,751	35,789	38,820	3,444	$ 430.50
Lunar Lane	4	19914833	26,627	26,663	26,663	26,663	26,663	26,700	26,703	76	$ 9.50
Lunar Lane	5	00065286	58,150	58,410	58,886	59,105	59,318	59,508	59,621	1,471	$ 183.88
Southwood	2	19914834	29,950	29,950	29,950	29,950	29,950	29,950	29,950	0	$ -
Southwood	5	00065284	30,339	31,055	31,817	32,356	32,791	33,120	33,468	3,129	$ 391.13
TOTALS	15		726,849	733,827	740,878	746,768	752,102	756,940	764,924	38,075	$ 4,759.38

[redacted]

PRAIRIELANDS GCD MONTHLY FEE WORKSHEET

Current Month Usage	**December, 2016**
Date Paid	**January 16, 2017**

System	Well #	Well ID	Well Reg. #	Previous Meter Read (1,000 gallons)	Current Meter Read (1,000 gallons)	Well Production (1,000 gallons)
Garden Acres	1	235	36856-0003	2,703	2,703	0
Greenfields	1	234	38191-0002	1,469	1,489	20
Greenfields	2	233	38191-0001	6,594	6,665	71
Oakview Farms	2	250	36522-0003	9,257	9,564	307
Oakview Farms	4	251	36522-0004	4,681	5,294	613
Peaceful Meadows	1	252	36186-0002	42,273	42,526	253
Rancho Villa	1	1277	36862-0009	1,341	1,482	141
Shady Hills	1	253	36187-0003	33,584	33,584	0
Shady Hills	2	254	36187-0004	24,971	25,233	262
Shady Meadows	1	232	36522-0002	13,006	13,006	0
Shady Meadows	2	231	36522-0001	24,006	24,289	283
Squaw Creek	1	230	37855-0002	48,285	48,972	687
Squaw Creek	2	229	37855-0001	26,604	26,604	0
Walden Estates	1	228	36518-0002	98,294	98,294	0
Walden Estates	2	249	36518-0003	24,422	24,422	0
					Total Gallons	2,637
					Less 3% Flushing	2,558
					Total at $0.20 per 1,000 gallons	$ 511.58
					Less 10% Discount for Early Payment	**$ 460.42**

361,490	364,127	**2,637**
		$ 460.42

Page 1 of 3

408104
460.42

Aqua 000014

PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT

Home Well Registration My Wells Contact Us Logout

Review order

Your order is almost complete. Please review the details below and click 'Submit order' if all the information is correct. You may use the 'Back' button to make changes to your order if necessary.

Cart contents

2557890× 1 Gallon - 10% discount $460.42

Customer information

E-mail: nafarris@aquaamerica.com

Billing information

Address: AQUA TEXAS INC.
NOLA FARRIS
9450 SILVER CREEK RD.
FT. WORTH, TX., TX 76108

Phone: 817-367-1407

Payment method

Subtotal: $460.42
Total: $460.42
Paying by: Credit card
Card Number: ------------1261
Expiration: 3/2018
CVV: ---

Order comments

Comment: Payment for production fees for December, 2016. Nola Farris

Back Submit order

The payment features on this site require a browser that supports increased security measures.
The following browsers support these measures by default:

Desktop Browsers Supported

- Internet Explorer 11 or newer - Download Link
- Firefox 27 or newer - Download Link
- Chrome 30 or newer - Download Link
- Opera 17 or newer - Download Link
- Safari 7 or newer - Available for supported Macs through App Store Updates

Mobile Browsers Supported

- Google Android Mobile OS 5 or newer - Update supported devices to OS 5 or newer
- Apple Safari Mobile iOS 5 or newer - Update supported devices to iOS 5 or newer
- Internet Explorer Mobile 11 or newer - Update supported devices to Windows Phone 8.1 or newer

Please contact us with any questions you have regarding browser compatibility:
Tel: 817-556-2299
Email: stephanie@prairielandsgcd.org

Trustwave

Prairielands Groundwater Conservation District
205 S. Caddo Street | Cleburne, Texas 76033
Office: 817-556-2299 | **Fax:** (817) 556-2305

Page 2 of 3

Aqua 000015

PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT

205 S. Caddo Street
Cleburne, TX 76033

Purchasing Information:

E-mail Address: nafarris@aquaamerica.com

Billing Address:
AQUA TEXAS INC.
NOLA FARRIS
9450 SILVER CREEK RD.
FT. WORTH, TX., TX 76108

Billing Phone:
817-367-1407

Order Grand Total: **$460.42**

Payment Method: Credit card

Order Summary:

Order #: 2830
Order Date: 01/16/2017 - 07:17
Products Subtotal: $460.42

Total for this Order: **$460.42**

Products on order:
2557890 x 1 Gallon - 10% discount - $460.42 ($0.00 each)
SKU: 1007

Print invoice | Close window

Selling tools

Details

Manage invoices

MultiOrder shipping

Seller preferences

More about your account

Upgrade to a Business account

Resolve a problem in our Resolution Center

See how much you can send with PayPal

RED RIVER GCD
PAYMENT 1ST QTR
2017

Completed

MAR
24

United Systems Technology, Inc
Payment

- $31.71

31-7003
408104
$31.71

Paid with

VISA x-1170

You'll see "PAYPAL *USTI EPAY" on your card statement.

Transaction ID

0CV38284CW778961W

Seller info

United Systems Technology, Inc

800-456-8784

http://www.usti.us

randy.mcgee@usti.us

Invoice ID

4477-UB2 -429569

Purchase details

Utility Bill Payment $30.45

Handling	$1.26
Total	$31.71

Need help?

If there's a problem, make sure to contact the seller through PayPal by **September 20, 2017**.

View all

Southern Trinity Groundwater Conservation District
PO Box 2205
Waco, Texas 76703

PERMIT NUMBER: HUPP-2010-016B
Report Month: DECEMBER 2017

V# 37423	PO#	Line#
31	A 7022	Account: 408104
Activity:		Amt: $ 315.47
Sign:		Date: 1-5-18

Excel Date ________ **(Office Use)**

Aqua Texas, Inc
7025 Sanger Ave
Waco, Texas 76710

Your Check Number ________

Southern Trinity Groundwater Conservation District
Monthly Permitted Groundwater Production Report

Well Name	Current Meter Reading*	Date of Reading	Previous Meter Reading	Date of Reading	Monthly Volume Pumped	Units of Measure 100/1,000gal	Amount Remitted $$$$$$
Tubbs Well	(.000) 1591	12/27	(.000) 1450	11/29	141		5.64
China Springs 1	(.000) 440118	12/31	(.000) 437985	11/30	2133		85.32
China Springs Ranch	(.000) 41611	12/31	(.000) 41611	11/30	0		0
China Springs 3	465 (.000)	12/31	(.000) 424023	11/30	4480		179.20
Western Hills 1	(.000) 32752	12/31	(.000) 31607	11/30	1145		45.80
Western Hills 2	0 (.000)	12/31	(.000) 130436	11/30	0		0
TOTALS**					** 7899		** 315.97

* All meter readings units should be in 1,000 of gallons. If the meter has other units, please indicates the units in the appropriate column in the table

NOTICE OF METER REPLACEMENT

You are required to give the District notice of any replacement of a meter on a well. If you have replaced any meters, please provide the information below: (Chapter 8.5 in the District Rules)

Well Name: China Springs #3 **Date Meter Was Replaced:** 12-28-17

Old Meter Serial Number: 1605 2051 **New Meter Serial Number:** 17143263

Old Meter Reading: 428038 **New Meter Reading:** 0

Units of Measure of New Meter: 100's

PLEASE RETURN COMPLETED PAGE WITH PAYMENT
Report and Payment Due by the 15th of the Current Month

Units of measure 100's

WELL NAME - W.Hills #2 DATE Replace 12-18-17
OLD meter serial #15629404 New meter serial # - 17143262
OLD meter read 130436 New Read - 0

Southern Trinity Groundwater Conservation District
PO Box 2205
Waco, Texas 76703

PERMIT NUMBER: HUPP-2010-016A
Report Month: DECEMBER 2017

Excel Date ________
(Office Use)

Aqua Texas, Inc
7025 Sanger Ave
Waco, Texas 76710

Your Check Number ____________

Southern Trinity Groundwater Conservation District
Monthly Permitted Groundwater Production Report

Well Name	Current Meter Reading*	Date of Reading	Previous Meter Reading	Date of Reading	Monthly Volume Pumped	Units of Measure 100/1,000gal	Amount Remitted $$$$$$
Rivercrest Well	1552 (.000)	12/27	91 (.000)	11/29	1461		58.44
Behringer Well	7680 (.000)	12/27	7544 (.000)	11/29	136		5.44
North Bosque Estates Well	(.000) 16501	12/27	(.000) 14359	11/29	2142		85.68
North Country Well	5022 (.000)	12/27	775 (.000)	11/29	4247		169.88
Smith Well	234 (.000)	12/27	91 (.000)	11/29	143		5.72
Goodall Well	25438 (.000)	12/27	25279 (.000)	11/29	159		6.36
V# 37473 | PO#		Line#					
31 | AU: 7027 | Account: 408104							
Activity:		Amt: $332.72			**		**
Sign:		Date: 1-5-18			8288		332.72

* All meter readings units should be in 1,000 of gallons. If the meter has other units, please indicates the units in the appropriate column in the table

NOTICE OF METER REPLACEMENT

You are required to give the District notice of any replacement of a meter on a well. If you have replaced any meters, please provide the information below: (Chapter 8.5 in the District Rules)

Well Name: ______________ **Date Meter Was Replaced:** ______________

Old Meter Serial Number: __________ **New Meter Serial Number:** ______________

Old Meter Reading: ______________ **New Meter Reading:** __________________

Units of Measure of New Meter: ________________________________

PLEASE RETURN COMPLETED PAGE WITH PAYMENT
Report and Payment Due by the 15th of the Current Month

Southern Trinity Groundwater Conservation District
PO Box 2205
Waco, Texas 76703

PERMIT NUMBER: HUPP-2010-016C
Report Month: DECEMBER 2017

Excel Date ________
(Office Use)

Aqua Texas, Inc
7025 Sanger Ave
Waco, Texas 76710

Your Check Number ________

Southern Trinity Groundwater Conservation District
Monthly Permitted Groundwater Production Report

Well Name	Current Meter Reading*	Date of Reading	Previous Meter Reading	Date of Reading	Monthly Volume Pumped	Units of Measure 100/1,000gal	Amount Remitted $$$$$$
Western Hills 3	5003 (.000)	12/31	4715 (.000)	11-30	288		11.52
Western Hills 4	27695 (.000)	12/31	23774 (.000)	11-30	3921		156.84
VLS Well	(.000)		(.000)				
T&A Well	(.000)		(.000)				
	(.000)		(.000)				
	(.000)		(.000)				
					** 4209		** 168.36

V# 37473 | PO# | Line#
31 | AU: 7027 | Account: 408104
Activity: | Amt: $ 168.36
Sign: | Date: 1-5-18

* All meter readings units should be in 1,000 of gallons. If the meter has other units, please indicates the units in the appropriate column in the table

NOTICE OF METER REPLACEMENT

You are required to give the District notice of any replacement of a meter on a well. If you have replaced any meters, please provide the information below: (Chapter 8.5 in the District Rules)

Well Name: ________ **Date Meter Was Replaced:** ________

Old Meter Serial Number: ________ **New Meter Serial Number:** ________

Old Meter Reading: ________ **New Meter Reading:** ________

Units of Measure of New Meter: ________

PLEASE RETURN COMPLETED PAGE WITH PAYMENT
Report and Payment Due by the 15th of the Current Month

031 06321 59

Southern Trinity Groundwater Conservation District
P.O. Box 2205
Waco, TX 76703

Aqua Texas, Inc
7025 Sanger Ave
Waco, TX 76710

Annual Well Fee Invoice

Invoice #: 2017-55
Invoice Date: 2/1/2017
Due Date: 2/16/2017

Description	Quantity	# Wells	Amount
Annual Well Fee	16	50.00	800.00

RECEIVED

TX ADMIN-AUSTIN

V# 37473	PO#		Line#
31	AU: 7027	Account: 408104	
Activity:		Amt: $800.00	
Sign: [illegible]		Date: 2-3-17	

[redacted]

Total	$800.00
Payments/Credits	$0.00
Balance Due	$800.00

$800 ÷ 12 = $66.67

RECEIVED
FEB 0 5 2018
AQUA TEXAS
NTX-FW OFFICE

Upper Trinity GCD
PO Box 1749
Springtown, TX 76082

Invoice

Date	Invoice No.
12/31/2017	806014

Bill to:
Aqua Texas, Inc. 9450 Silver Creek Rd. Fort Worth, TX 76108

Due Date	Reg. ID
1/31/2018	Aqua Texas

Description	Qty.	Rate	Amount
17SA2 July (162 wells) Water usage fee .22/1000	79,557	0.22	17,502.54
17SA2 Aug (162 wells) Water usage fee .22/1000	67,273	0.22	14,800.06
17SA2 Sept (162 wells) Water usage fee .22/1000	69,603	0.22	15,312.66
17SA2 Oct (162 wells) Water usage fee .22/1000	64,893	0.22	14,276.46
17SA2 Nov (162 wells) Water usage fee .22/1000	59,720	0.22	13,138.40
17SA2 Dec (162 wells) Water usage fee .22/1000	63,934	0.22	14,065.48

V# 36974	PO# 50069	Line# 1	
31	AU: 7000	Account: 408104	
Activity:		Amt: $ 38201.68	38,201.68
Sign: DEW		Date:	

Rcv# 37869
Both

V# 36974	PO# 50069	Line# 2	
31	AU: 7003	Account: 408104	
Activity:		Amt: $ 50,893.92	50,893.92
Sign: DEW		Date:	

Your Jan-Jun WPRs & payment are due Jul 31.

Total	$89,095.60
Payments/Credits	$0.00
Balance Due	$89,095.60

Phone #	Fax #	Web Site
817-523-5200	817-523-7687	www.uppertrinitygcd.com

DEW
2/6/18.

AQUA.

AQUA TEXAS, INC
9450 Silver Creek Drive
Fort Worth, TX 76108

PURCHASE ORDER NUMBER
50069

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CARTONS, BILLS OF LADING, AND PACKING SLIPS.

REQUISITION NUMBER
354313

SHIP VIA:
FOB:
FREIGHT TERMS: NOT APPLICABLE
DUE DAYS:

DATE: 02/05/2018

VENDOR: 36974
UPPER TRINITY GROUNDWATER
CONSERVATION DISTRICT
PO BOX 1749
SPRINGTOWN TX 76082

SHIP TO: NORTH TEXAS - FORT WORTH
AQUA TEXAS, INC
9450 SILVER CREEK RD
FORT WORTH TX 76108

VENDOR
CONTACT:
PHONE: 817-523-5200
EMAIL: POFILECABINET@AQUAAMERICA.COM

BUYER *Internal Use Only*
CONTACT: BERNIE THOMPSON
PHONE:
EMAIL: BFTHOMPSON@AQUAAMERICA.COM

REQUESTER
CONTACT: DEBRA ASHWORTH - NORTH
PHONE: 817-367-1404
EMAIL: DAASHWORTH@AQUAAMERICA.COM

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PURCHASE ORDER CURRENCY: US DOLLAR		
1	38,201.6800	EACH	UPPER TRINITY JULY-DEC 2017 FORT WORTH - UTGCD FEE = 38201 DELIVER ON FEBRUARY 6, 2018 ITEM DETAIL: UPPER TRINITY JULY-DEC 2017 FORT WORTH - UTGCD FEE = 38201.68 AU = 7000 408104	1.00000	38,201.68
			CONFIRMING ORDER DO NOT SEND VENDOR COPY		
2	50,893.9200	EACH	UPPER TRINITY JULY-DEC 2017 GRANBURY - UTGCD FEE = 50893.9 DELIVER ON FEBRUARY 6, 2018 ITEM DETAIL: UPPER TRINITY JULY-DEC 2017 GRANBURY - UTGCD FEE = 50893.92 AU = 7003 408104	1.00000	50,893.92
			CONFIRMING ORDER DO NOT SEND VENDOR COPY		
			PURCHASE ORDER SUMMARY GOODS TOTAL: ORDER TOTAL:		 $89,095.60 $89,095.60

TOTAL AMOUNT: $89,095.60

MANAGER OF PURCHASING

RECEIVED

Upper Trinity GCD
PO Box 1749
Springtown, TX 76082

AQUA TEXAS
NTX-FW OFFICE

Invoice

Date	Invoice No.
12/31/2017	606014

Bill to:
Aqua Texas, Inc. 9450 Silver Creek Rd. Fort Worth, TX 76108

Due Date	Reg. ID
1/31/2018	Aqua Texas

Description	Qty.	Rate	Amount
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17SA2 Oct (162 wells) Water usage fee .22/ 1000	64,893	0.22	14,276.46
17SA2 Nov (162 wells) Water usage fee .22/ 1000	59,720	0.22	13,138.40
17SA2 Dec (162 wells) Water usage fee .22/ 1000	63,934	0.22	14,065.48

V# 36974	PO# 50069	Line# 1
31	AU: 7000	Account: 408104
Activity: —		Amt: $ 38201.68
Sign: DSW		Date:

38,201.68

Rcv# 37869
Both

V# 36974	PO# 50069	Line# 2
31	AU: 7003	Account: 408104
Activity: —		Amt: $ 50,893.92
Sign: DSW		Date:

50,893.92

Your Jan-Jun WPRs & payment are due Jul 31.

Total	$89,095.60
Payments/Credits	$0.00
Balance Due	$89,095.60

Phone #	Fax #	Web Site
817-523-5200	817-523-7687	www.uppertrinitygcd.com

DSW
2/6/18.

AQUA

AQUA TEXAS, INC
9450 Silver Creek Drive
Fort Worth, TX 76108

PURCHASE ORDER NUMBER
50069

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CARTONS, BILLS OF LADING, AND PACKING SLIPS.

REQUISITION NUMBER
354313

SHIP VIA:
FOB:
FREIGHT TERMS: NOT APPLICABLE
DUE DAYS:

DATE: 02/05/2018

VENDOR: 36974
UPPER TRINITY GROUNDWATER
CONSERVATION DISTRICT
PO BOX 1749
SPRINGTOWN TX 76082

SHIP TO: NORTH TEXAS - FORT WORTH
AQUA TEXAS, INC
9450 SILVER CREEK RD
FORT WORTH TX 76108

VENDOR	BUYER *Internal Use Only*	REQUESTER
CONTACT:	CONTACT: BERNIE THOMPSON	CONTACT: DEBRA ASHWORTH - NORTH
PHONE: 817-523-5200	PHONE:	PHONE: 817-367-1404
EMAIL: POFILECABINET@AQUAAMERICA.COM	EMAIL: BFTHOMPSON@AQUAAMERICA.COM	EMAIL: DAASHWORTH@AQUAAMERICA.COM

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PURCHASE ORDER CURRENCY: US DOLLAR		
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			CONFIRMING ORDER DO NOT SEND VENDOR COPY		
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			CONFIRMING ORDER DO NOT SEND VENDOR COPY		
			PURCHASE ORDER SUMMARY GOODS TOTAL: ORDER TOTAL:		 $89,095.60 $89,095.60

TOTAL AMOUNT: $89,095.60

The material, labor and services above shall be furnished in accordance with the Standard Provisions printed on the reverse side of the Purchase Order and in accordance with any documents made a part hereof by the Company by attachment or reference, and shall have the same effect as though fully set forth above. The Purchase Order embodies the entire agreement between the parties and the supercedes all prior negotiations and communications.
The Company will not recognize any charges in this Purchase Order except through the medium of its Official Change Order Form

MANAGER OF PURCHASING

CC

Aqua 000026

BETHESDA WATER SUPPLY CORP.
P.O. BOX 130
BURLESON, TX 76097
(817) 295-2131

31
7603
610160

OFFICE LOCATION
509 S. BURLESON BLVD.
BURLESON, TEXAS

This bill is now due. If not paid by the past due date, a penalty of $1.00 or 5%, whichever is greater, will be charged. Meter Reading is now due. Please record present meter reading in spaces provided on return stub of this bill. If not read and reported by past due date, penalty of $3.00 will be charged. Reconnect fee $25 during office hours. Reconnect fee $37.50 when closed. Connecting two dwellings to one meter can result in forfeiting your water membership.

OFFICE HOURS:
8am to 5pm - Monday thru Friday

There will be no reconnections after 8pm

AQUA TEXAS
1106 CLAYTON LN
SUITE 400 W.
AUSTIN, TX 78723-1066
7872310660

ACCOUNT NUMBER	DATE BILL MAILED	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
90029	12/20/2017	11/17/2017	12/19/2017	32	1/22/2018

PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE
3698900	3809500	110600	BALANCE FORWARD	0.00
			SERVICE/WATER	442.40
			SERVICE/TCEQ	2.21
			SERVICE/GCD FEE	7.47

SERVICE ADDRESS ▶ 29507413 AQUA TX SITE NO. III CR 801

AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
	474.68	452.08

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT TO:

BETHESDA WATER SUPPLY CORP.
P.O. BOX 130
BURLESON, TX 76097
(817) 295-2131

DUE DATE	ACCOUNT NUMBER
1/22/2018	90029
AFTER DUE DATE	**BY DUE DATE**
474.68	452.08

AMOUNT DUE

AQUA TEXAS
1106 CLAYTON LN
SUITE 400 W.
AUSTIN, TX 78723-1066
7872310660

SERVICE ADDRESS ▶ 29507413 AQUA TX SITE NO. III CR

PLEASE SHOW METER READING HERE

Aqua 000026 0

Aqua 000027

Bethesda Water
Supply Corporation

Payment Receipt

Your payment has been accepted

Confirmation #	199873693
Payment Type	Utility Bill
Account #	90029
Status	ACCEPTED
Payment Date	Jan 8, 2018 – 12:41:05 PM
Payment Method	Visa ************7381
Payment Amount	$452.08
Service Fee	$1.50
Total Amount Charged	$453.58

7003
610100
$452.08

7003
675K27
$1.50

cl

Aqua 000028

BETHESDA WATER SUPPLY CORP.
P.O. BOX 130
BURLESON, TX 76097
(817) 295-2131

31
7003
610 ltd

AQUA TEXAS
1106 CLAYTON LN
SUITE 400 W.
AUSTIN, TX 78723-1066
7872310660

OFFICE LOCATION
509 S. BURLESON BLVD.
BURLESON, TEXAS

This bill is now due. If not paid by the past due date, a penalty of $1.00 or 5%, whichever is greater, will be charged. Meter Reading is now due. Please record present meter reading in spaces provided on return stub of this bill. If not read and reported by past due date, penalty of $3.00 will be charged. Reconnect fee $25 during office hours. Reconnect fee $37.50 when closed. Connecting two dwellings to one meter can result in forfeiting your water membership.

OFFICE HOURS:
8am to 5pm - Monday thru Friday

There will be no reconnections after 8pm

ACCOUNT NUMBER	DATE BILL MAILED	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
90026	12/20/2017	11/17/2017	12/19/2017	32	1/22/2018

PREVIOUS READING	PRESENT READING	UNITS USED	DESCRIPTION	AMOUNT DUE
			BALANCE FORWARD	0.00
28794200	29358700	564500	SERVICE/WATER	2,258.00
			SERVICE/TCEQ	11.29
			SERVICE/GCD FEE	38.10

SERVICE ADDRESS ▶ 34048563 AQUA TX SITE II FM 917 E

AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
	2,422.76	2,307.39

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT TO:

BETHESDA WATER SUPPLY CORP.
P.O. BOX 130
BURLESON, TX 76097
(817) 295-2131

DUE DATE	ACCOUNT NUMBER
1/22/2018	90026

AMOUNT DUE	AFTER DUE DATE	BY DUE DATE
	2,422.76	2,307.39

SERVICE ADDRESS ▶ 34048563 AQUA TX SITE II FM 917

AQUA TEXAS
1106 CLAYTON LN
SUITE 400 W.
AUSTIN, TX 78723-1066
7872310660

PLEASE SHOW METER READING HERE

Aqua 000028 0

Bethesda Water
Supply Corporation

Payment Receipt

Your payment has been accepted

Confirmation #	199874301
Payment Type	Utility Bill
Account #	90026
Status	ACCEPTED
Payment Date	Jan 8, 2018 – 12:39:45 PM
Payment Method	Visa ************7381
Payment Amount	$2,307.39
Service Fee	$1.50
Total Amount Charged	$2,308.89

7003
610100
$ 2,307.39

7003
675827
$ 1.50

Aqua 000030

41280

PLEASE KEEP THIS STUB
FOR YOUR RECORDS

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

031 6844 34

ACCOUNT NUMBER	NAME	SERVICE ADDRESS
09340186	AQUA TEXAS INC (MGM EST)	CR 2526

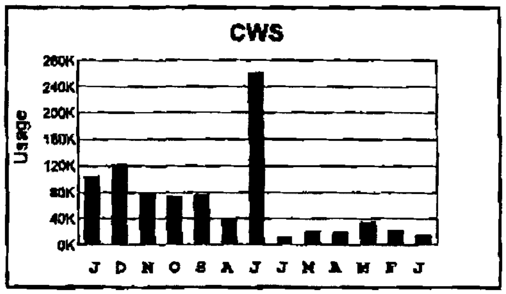
PREVIOUS READING	PRESENT READING	UNITS USED	BILLING PERIOD FROM	BILLING PERIOD TO	AMOUNT DUE
691407	795256	103849	12/01/2017	01/02/2018	513.01

Previous Balance:	602.36
CWS/Water	513.01
Payments	(602.36)

LD 1/11/18
31
7035
610100
\# 513.01
K 1-12-18

AVERAGE UNITS/DAY	DATE OF READING	TIME OF READING	METER READ BY	BILLING DATE	DUE DATE	AMOUNT DUE BY DUE DATE
3,245	01/02/2018	12:00AM		01/02/2018	01/20/2018	513.01

AMOUNT DUE AFTER	01/20/2018	513.01



PAYMENTS MUST BE RECIEVED IN OFFICE BY DUE DATE TO AVOID PENALTY.

ONLINE BILL PAY IS AVAILABLE AT
WWW.CASHWATER.ORG
OR CALL 903-422-7106

EACH MONTH, YOUR WATER BILL IS **DUE UPON RECEIPT**. THE DUE DATE IS SIMPLY THE DATE THAT WE MUST RECEIVE PAYMENT BY IN ORDER TO AVOID ANY LATE PENALTY FEES.

RETURN THIS STUB WITH PAYMENT TO:

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

BILLING DATE	AMOUNT DUE BY DUE DATE	DUE DATE
01/02/2018	513.01	01/20/2018
ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE	AMOUNT ENCLOSED
09340186	513.01	

AQUA TEXAS INC (MGM EST)
1106 CLAYTON LN
SUITE 400 W
AUSTIN, TX 78723-2476

CASH SPECIAL UTILITY DISTRICT
P O BOX 8129
GREENVILLE, TX 75404-8129

Aqua 000031 # 41280

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

031 6844 35

PLEASE KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	NAME	SERVICE ADDRESS
10310290	AQUA TEXAS INC (LITTLE DEBBIE)	FM 36 LITTLE DEBBIE

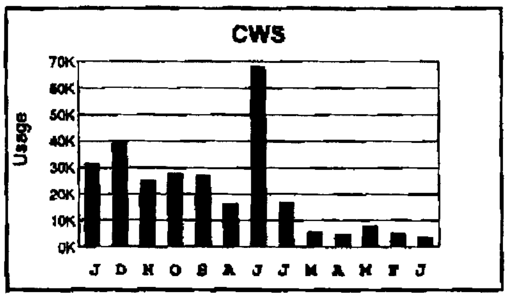
PREVIOUS READING	PRESENT READING	UNITS USED	BILLING PERIOD FROM	TO	AMOUNT DUE
216747	248239	31492	12/01/2017	01/02/2018	155.57

Previous Balance:	193.13
CWS/Water	155.57
Payments	(193.13)

LO 1/11/18
31
7035
610100
$155.57
RK 1-12-18

AVERAGE UNITS/DAY	DATE OF READING	TIME OF READING	METER READ BY	BILLING DATE	DUE DATE	AMOUNT DUE BY DUE DATE
984	01/02/2018	12:00AM		01/02/2018	01/20/2018	155.57

AMOUNT DUE AFTER		
AMOUNT DUE AFTER	01/20/2018	155.57



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CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

BILLING DATE	AMOUNT DUE BY DUE DATE	DUE DATE
01/02/2018	155.57	01/20/2018
ACCOUNT NUMBER	**AMOUNT DUE AFTER DUE DATE**	**AMOUNT ENCLOSED**
10310290	155.57	

AQUA TEXAS INC (LITTLE DEBBIE)
1106 CLAYTON LN
SUITE 400 W
AUSTIN, TX 78723-2476

CASH SPECIAL UTILITY DISTRICT
P O BOX 8129
GREENVILLE, TX 75404-8129

Aqua 000032

#41280

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

031 6844 36

PLEASE KEEP THIS STUB FOR YOUR RECORDS

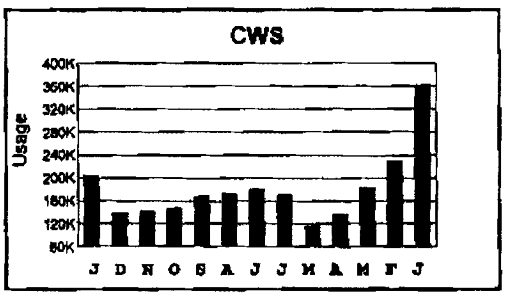
ACCOUNT NUMBER	NAME		SERVICE ADDRESS		
10330501	AQUA TEXAS INC (QUINLAN N)		MATTIE LN		
PREVIOUS READING	PRESENT READING	UNITS USED	BILLING PERIOD FROM	TO	AMOUNT DUE
5881260	6084500	203240	12/01/2017	01/02/2018	994.01

Previous Balance:	687.55
CWS/Water	1,004.01
Payments	(697.55)

LO
1/11/18
31
7035
610100
$994.01
K-1-12-18

AVERAGE UNITS/DAY	DATE OF READING	TIME OF READING	METER READ BY	BILLING DATE	DUE DATE	AMOUNT DUE BY DUE DATE
6,351	01/02/2018	12:00AM		01/02/2018	01/20/2018	994.01

AMOUNT DUE AFTER	01/20/2018	1,004.01



PAYMENTS MUST BE RECIEVED IN OFFICE BY DUE DATE TO AVOID PENALTY.

ONLINE BILL PAY IS AVAILABLE AT WWW.CASHWATER.ORG OR CALL 903-422-7106

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RETURN THIS STUB WITH PAYMENT TO:

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

BILLING DATE	AMOUNT DUE BY DUE DATE	DUE DATE
01/02/2018	994.01	01/20/2018
ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE	AMOUNT ENCLOSED
10330501	1,004.01	

AQUA TEXAS INC (QUINLAN N)
1106 CLAYTON LN
SUITE 400 W
AUSTIN, TX 78723-2476

CASH SPECIAL UTILITY DISTRICT
P O BOX 8129
GREENVILLE, TX 75404-8129

Aqua 000032

Aqua 000033

#41280

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

031 6844 37

PLEASE KEEP THIS STUB FOR YOUR RECORDS

ACCOUNT NUMBER	NAME	SERVICE ADDRESS
11140110	AQUA TEXAS INC (QUINLAN S)	2300 MEYERS RD

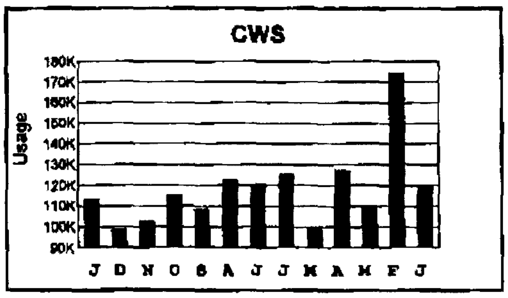
PREVIOUS READING	PRESENT READING	UNITS USED	BILLING PERIOD FROM	BILLING PERIOD TO	AMOUNT DUE
505800	618890	113090	12/01/2017	01/02/2018	558.66

Previous Balance:	487.28
CWS/Water	558.66
Payments	(487.28)

LO 31
1/11/18 7035
610100
$558.66
1-12-18

AVERAGE UNITS/DAY	DATE OF READING	TIME OF READING	METER READ BY	BILLING DATE	DUE DATE	AMOUNT DUE BY DUE DATE
						558.66
3,534	01/02/2018	12:00AM		01/02/2018	01/20/2018	

AMOUNT DUE AFTER	01/20/2018	558.66



PAYMENTS MUST BE RECIEVED IN OFFICE BY DUE DATE TO AVOID PENALTY.

TX ADMIN AUSTIN

ONLINE BILL PAY IS AVAILABLE AT WWW.CASHWATER.ORG OR CALL 903-422-7106

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RETURN THIS STUB WITH PAYMENT TO:

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

BILLING DATE	AMOUNT DUE BY DUE DATE	DUE DATE
01/02/2018	558.66	01/20/2018
ACCOUNT NUMBER	**AMOUNT DUE AFTER DUE DATE**	**AMOUNT ENCLOSED**
11140110	558.66	

AQUA TEXAS INC (QUINLAN S)
1106 CLAYTON LN
SUITE 400 W
AUSTIN, TX 78723-2476

CASH SPECIAL UTILITY DISTRICT
P O BOX 8129
GREENVILLE, TX 75404-8129

Aqua 000033

Aqua 000034

#41280

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

PLEASE KEEP THIS STUB FOR YOUR RECORDS

031 6844 38

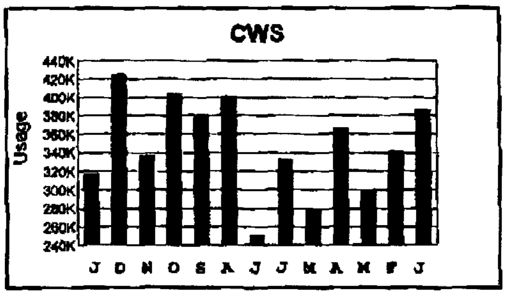
ACCOUNT NUMBER	NAME	SERVICE ADDRESS
11210213	AQUA TEXAS INC (COUNTRY WOO	COUNTRY WOODS ESTATES

PREVIOUS READING	PRESENT READING	UNITS USED	BILLING PERIOD FROM	TO	AMOUNT DUE
2560910	2877358	316448	12/01/2017	01/02/2018	2,216.48

Previous Balance:	2,752.90
CWS/Water	2,216.48
Payments	(2,752.90)

LO
1/11/18
31
7035
610100
$2,216.48
K. 1-12-18

AVERAGE UNITS/DAY	DATE OF READING	TIME OF READING	METER READ BY	BILLING DATE	DUE DATE	AMOUNT DUE BY DUE DATE
9,889	01/02/2018	12:00AM		01/02/2018	01/20/2018	2,216.48



AMOUNT DUE AFTER	01/20/2018	2,216.48

PAYMENTS MUST BE RECIEVED IN OFFICE BY DUE DATE TO AVOID PENALTY.

ONLINE BILL PAY IS AVAILABLE AT WWW.CASHWATER.ORG OR CALL 903-422-7106

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RETURN THIS STUB WITH PAYMENT TO:

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

BILLING DATE	AMOUNT DUE BY DUE DATE	DUE DATE
01/02/2018	2,216.48	01/20/2018
ACCOUNT NUMBER	**AMOUNT DUE AFTER DUE DATE**	**AMOUNT ENCLOSED**
11210213	2,216.48	

AQUA TEXAS INC (COUNTRY WOODS)
1106 CLAYTON LN
SUITE 400 W
AUSTIN, TX 78723-2476

CASH SPECIAL UTILITY DISTRICT
P O BOX 8129
GREENVILLE, TX 75404-8129

#41280

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

PLEASE KEEP THIS STUB
FOR YOUR RECORDS

031 6844 39

ACCOUNT NUMBER	NAME	SERVICE ADDRESS
11320473	AQUA TEXAS INC (ROCKWALL EAS	CR 2548 ROCKWALL EAST

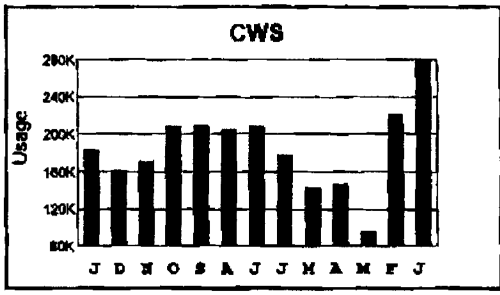
PREVIOUS READING	PRESENT READING	UNITS USED	BILLING PERIOD FROM	TO	AMOUNT DUE
1681506	1865228	183722	12/01/2017	01/02/2018	907.59

Previous Balance:	801.13
CWS/Water	907.59
Payments	(801.13)

ub
1/11/18
31
7035
610100
$907.59
K 1-17-18

AVERAGE UNITS/DAY	DATE OF READING	TIME OF READING	METER READ BY	BILLING DATE	DUE DATE	AMOUNT DUE BY DUE DATE
5,741	01/02/2018	12:00AM		01/02/2018	01/20/2018	907.59

AMOUNT DUE AFTER	01/20/2018	907.59



PAYMENTS MUST BE RECIEVED IN OFFICE
BY DUE DATE TO AVOID PENALTY.

ONLINE BILL PAY IS AVAILABLE AT
WWW.CASHWATER.ORG
OR CALL 903-422-7106

EACH MONTH, YOUR WATER BILL IS **DUE UPON RECEIPT.** THE DUE DATE IS SIMPLY THE DATE THAT WE MUST RECEIVE PAYMENT BY IN ORDER TO AVOID ANY LATE PENALTY FEES.

RETURN THIS STUB WITH PAYMENT TO:

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

BILLING DATE	AMOUNT DUE BY DUE DATE	DUE DATE
01/02/2018	907.59	01/20/2018
ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE	AMOUNT ENCLOSED
11320473	907.59	

AQUA TEXAS INC (ROCKWALL EAST)
1106 CLAYTON LN
SUITE 400 W
AUSTIN, TX 78723-2476

CASH SPECIAL UTILITY DISTRICT
P O BOX 8129
GREENVILLE, TX 75404-8129

41280

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

PLEASE KEEP THIS STUB
FOR YOUR RECORDS

031 6844 40

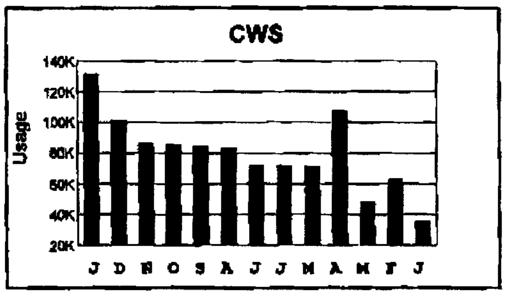
ACCOUNT NUMBER	NAME	SERVICE ADDRESS		
11330197	AQUA TEXAS INC (OAK RIDGE)	PR 2576 OAK RIDGE		

PREVIOUS READING	PRESENT READING	UNITS USED	BILLING PERIOD FROM	BILLING PERIOD TO	AMOUNT DUE
790749	922030	131281	12/01/2017	01/02/2018	648.53

Previous Balance:	497.02
CWS/Water	648.53
Payments	(497.02)

LO 31
1/11/18
7035
610100
$648.53
K 1-12-18

AVERAGE UNITS/DAY	DATE OF READING	TIME OF READING	METER READ BY	BILLING DATE	DUE DATE	AMOUNT DUE BY DUE DATE
						648.53
4,102	01/02/2018	12:00AM		01/02/2018	01/20/2018	



AMOUNT DUE AFTER	01/20/2018	648.53

PAYMENTS MUST BE RECIEVED IN OFFICE
BY DUE DATE TO AVOID PENALTY.

ONLINE BILL PAY IS AVAILABLE AT
WWW.CASHWATER.ORG
OR CALL 903-422-7106

EACH MONTH, YOUR WATER BILL IS **DUE UPON RECEIPT.** THE DUE DATE IS SIMPLY THE DATE THAT WE MUST RECEIVE PAYMENT BY IN ORDER TO AVOID ANY LATE PENALTY FEES.

RETURN THIS STUB WITH PAYMENT TO:

CASH SPECIAL UTILITY DISTRICT
P.O. BOX 8129
GREENVILLE, TEXAS 75404-8129
(903) 883-2695

BILLING DATE	AMOUNT DUE BY DUE DATE	DUE DATE
01/02/2018	648.53	01/20/2018
ACCOUNT NUMBER	AMOUNT DUE AFTER DUE DATE	AMOUNT ENCLOSED
11330197	648.53	

AQUA TEXAS INC (OAK RIDGE)
1106 CLAYTON LN
SUITE 400 W
AUSTIN, TX 78723-2476

CASH SPECIAL UTILITY DISTRICT
P O BOX 8129
GREENVILLE, TX 75404-8129

FORT WORTH Aqua 000037 City of Fort Worth Water Department
PO Box 870
Fort Worth, Texas 76101-0870
www.fortworthtexas.gov/water

AUTO PAY

Water/Sewer/Storm Water (24 hr)	(817) 392-4477
Sanitation/Recycling	(817) 392-3279
Online Payment/Billing History	www.fortworthtexas.gov/h2online
Automated Payments/Account Info	(817) 392-4477
Main Office:	908 Monroe M-F (7:30 am - 5:30 pm)

CUSTOMER NAME	**AQUA UTILITIES INC**
ACCOUNT NUMBER	1002497-510364
SERVICE ADDRESS	12841 MORRIS DIDO NEWARK RD
ACCOUNT TYPE	COMMERCIAL

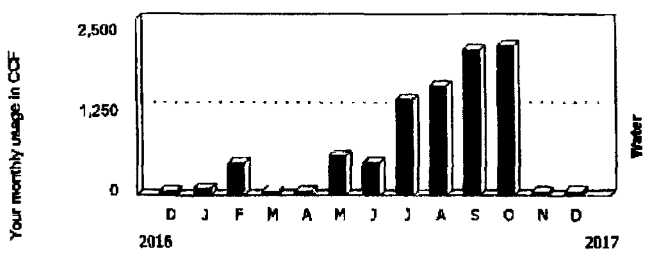
Last Bill	Payments (Credits)	Adjustments	Balance Forward	Current Charges	Miscellaneous	ACCOUNT BALANCE
347.09	-347.09	0.00	0.00	393.85	0.00	393.85

METER INFORMATION

Cycle - Route: 19-27
Service Period: 11/13/2017-12/14/2017

Meter #	Service	Previous Read	Current Read	Consumption
81167293	WA	15,680.00	15,738.00	58.00

31
2000
6/0/00



1 CCF = 100 Cubic Feet = 748.1 Gallons

IMPORTANT MESSAGE

Turn off or unplug your irrigation system in the winter to prevent ice on sidewalks & streets. Drain the lines to keep them from freezing and bursting. Use a licensed irrigator if you can't do this yourself. Commercial buildings with fire sprinklers should leave heat on overnight and on weekends when subfreezing temperatures are forecast.

ACCOUNT ACTIVITY

LAST BILL		347.09
PAYMENTS (CREDITS)		-347.09
ADJUSTMENTS		0.00
BALANCE FORWARD		**0.00**
CURRENT CHARGES	**CONSUMPTION**	**AMOUNT**
WA SERVICE CHARGE		200.13
WA 58.0 CCF @ $3.34	58.00	193.72
WATER SUBTOTAL		**393.85**
TOTAL CURRENT CHARGES		**393.85**
ACCOUNT BALANCE (DUE 01/10/2018)		**393.85**

Due date applies to current charges only.
Amount will draft from your account on due date.

RECEIVED
DEC 27 2017
TX ADMIN-AUSTIN

Return bottom portion with your payment.

PLEASE DO NOT STAPLE OR TAPE YOUR PAYMENT TO THIS STUB.
MAKE CHECKS PAYABLE TO: **FORT WORTH WATER DEPARTMENT**

FORT WORTH **City of Fort Worth Water Department**
PO Box 870
Fort Worth, TX 76101-0870

CUSTOMER NAME	AQUA UTILITIES INC
ACCOUNT NUMBER	1002497-510364
SERVICE ADDRESS	12841 MORRIS DIDO NEWARK RD
AMOUNT DUE IF PAID BY 01/10/2018	393.85
DONATION TO UTILITY ASSISTANCE	
AMOUNT ENCLOSED	**DO NOT PAY**

Please allow 7 days when mailing your payment.

AUTOMIXED AADC 750 36 MAAD 3056580A21-A-3
5030 1 MB 0.420

AQUA UTILITIES INC
1106 CLAYTON LN STE 400W
AUSTIN TX 78723-2476

CITY OF FORT WORTH WATER DEPARTMENT
PO BOX 961003
FORT WORTH TX 76161-0003

Aqua 000037

001002497000510364000000393851

FORT WORTH

Aqua 000038

City of Fort Worth Water Department
PO Box 870
Fort Worth, Texas 76101-0870
www.fortworthtexas.gov/water

AUTO PAY

Water/Sewer/Storm Water (24 hr)	(817) 392-4477
Sanitation/Recycling	(817) 392-3279
Online Payment/Billing History	www.fortworthtexas.gov/h2online
Automated Payments/Account Info	(817) 392-4477
Main Office:	908 Monroe M-F (7:30 am - 5:30 pm)

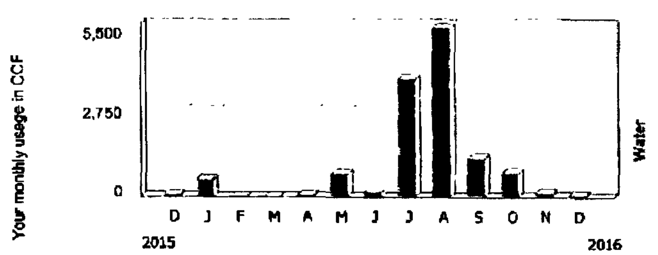
CUSTOMER NAME	**AQUA UTILITIES INC**
ACCOUNT NUMBER	1002497-510364
SERVICE ADDRESS	12841 MORRIS DIDO NEWARK RD
ACCOUNT TYPE	COMMERCIAL

Last Bill	Payments (Credits)	Adjustments	Balance Forward	Current Charges	Miscellaneous	ACCOUNT BALANCE
573.77	-573.77	0.00	0.00	346.64	0.00	346.64

METER INFORMATION

Cycle - Route: 19-27
Service Period: 11/17/2016-12/16/2016

Meter #	Service	Previous Read	Current Read	Consumption
81167293	WA	6,784.00	6,835.00	51.00



1 CCF = 100 Cubic Feet = 748.1 Gallons

IMPORTANT MESSAGE

Turn off or unplug your irrigation system in the winter to prevent ice on sidewalks & streets. Drain the lines to keep them from freezing and bursting. Use a licensed irrigator if you can't do this yourself. Commercial buildings with fire sprinklers should leave heat on overnight and on weekends when subfreezing temperatures are forcast.

ACCOUNT ACTIVITY

LAST BILL		573.77
PAYMENTS (CREDITS)		-573.77
ADJUSTMENTS		0.00
BALANCE FORWARD		**0.00**
CURRENT CHARGES	**CONSUMPTION**	**AMOUNT**
WA SERVICE CHARGE		173.75
WA 51.0 CCF @ $3.39	51.00	172.89
WATER SUBTOTAL		**346.64**
TOTAL CURRENT CHARGES		**346.64**
ACCOUNT BALANCE (DUE 01/10/2017)		346.64

Due date applies to current charges only.
Amount will draft from your account on due date.

RECEIVED
DEC 2 1 2016
TX ADMIN-AUSTIN

7000
610100

1/19/17

Return bottom portion with your payment.

FORT WORTH

City of Fort Worth Water Department
PO Box 870
Fort Worth, Texas 76101-0870

CUSTOMER NAME	AQUA UTILITIES INC
ACCOUNT NUMBER	1002497-510364
SERVICE ADDRESS	12841 MORRIS DIDO NEWARK RD
AMOUNT DUE IF PAID BY 01/10/2017	346.64
DONATION TO UTILITY ASSISTANCE	
AMOUNT ENCLOSED	DO NOT PAY

Please allow 7 days when mailing your payment.

PLEASE DO NOT STAPLE OR TAPE YOUR PAYMENT TO THIS STUB
MAKE CHECKS PAYABLE TO: **FORT WORTH WATER DEPARTMENT**

AUTOMIXED AADC 750 37 MAAD 99240CA21-A-1
8985 1 MB 0.416

AQUA UTILITIES INC
1106 CLAYTON LN STE 400W
AUSTIN TX 78723-2476

CITY OF FORT WORTH WATER DEPARTMENT
PO BOX 961003
FORT WORTH TX 76161-0003

001002497000510364000000346647

Aqua 000038

cc [1/1]

GRANBURY

Phone Contacts:
Utility Office: 817-573-1114
After Hours: 817-588-0488
Garbage Service: 800-350-3024
Watering Violations: 817-573-2648

UTILITY SERVICES STATEMENT

Account Name: AQUA TEXAS
Account Number: 24-9609-00
Service Address: 804 RAMBLING COMM
Bill Date: 12/29/2017
Service Period: 11/24/2017 TO 12/24/2017

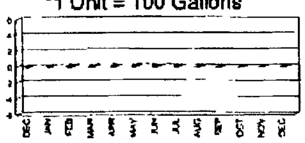
Granbury Municipal Utilities
Granbury City Hall
116 West Bridge Street
Granbury, Texas 76048
www.granbury.org
Office Hours:
Monday - Friday
8:00 AM to 5:00 PM

Last Bill	Payments (Credits)	Adjustment	Balance Forward	New Charges	ACCOUNT BALANCE	Voluntary Park Donation	Account Balance with Donation
$ 512.69	$-512.69	$ 0.00	$ 0.00	$ 512.69	$ 512.69	$0.50	$ 513.19

METER INFORMATION

Meter Number	Service Type	Previous Read	Current Read	Usage units*
83237055	WT	0	0	0

Water Usage
*1 Unit = 100 Gallons



0 units	@ 0.7570	0.00
Base Charge		512.69
Total Water		**512.69**

31
7003
610100

ACCOUNT ACTIVITY

WATER	512.69
TOTAL NEW CHARGES:	**$512.69**
BALANCE FORWARD	$0.00
ACCOUNT BALANCE DUE BY 01/15/2018	**$512.69**
VOLUNTARY PARKS DONATION	$0.50
ACCOUNT BALANCE WITH DONATION	**$513.19**
TOTAL DUE AFTER 01/15/2018	$563.96

DISCONNECT FOR THIS AMOUNT WILL BE ON 01/22/2018

RECEIVED
JAN 0
GRANBURY ...

PAYMENT OPTIONS
AUTOMATIC BANK DRAFT
ONLINE ~ www.granbury.org
DROP BOXES ~ Located at City Hall
WALK IN ~ Utility Billing Department at City Hall
BY MAIL ~ Use the payment stub below

*Pass-through charge for Upper Trinity Groundwater Conservation District. www.uppertrinitygcd.com

IMPORTANT MESSAGE

E-Billing now available! Register at www.onlinebiller.com/granbury or by clicking on the Utility E-Billing link at www.granbury.org E-Billing is a fast and secure way to receive and view your bill online.

Please return this portion along with your payment and make your check payable to the City of Granbury

GRANBURY

City of Granbury
Granbury Municipal Utilities
P.O. Box 969
Granbury, TX 76048-0969
UTILITY BILL ENCLOSED

To have your Parks Donation automatically billed each billing period, check box and fill in dollar amount below.
$__________

Account Name: 24-9609-00
Service Address: 804 RAMBLING COMM
Zone: 03

DUE DATE:	**01/15/2018**
TOTAL AMOUNT DUE:	**$512.69**
AMOUNT ENCLOSED:	

GRM1229A AUTO MIXED AADC 750
7000002453 00.0009.0176 2318/1

A/P
AQUA TEXAS
1106 CLAYTON LANE SUITE 400W
AUSTIN TX 78723-2476

CITY OF GRANBURY
PO BOX 969
GRANBURY TX 76048-0969

Aqua 000089

Granbury, TX / Utility Billing / Payment Cart / Payment Receipt

Payment Receipt

Thank you for your payment

Confirmation Number
HYXDWCVN4A
Paid To
Granbury, TX - Utility Billing
Paid By
Laura Kelleher

Credit Card Number
************7381
Expiration Date
4/2018
Billing Address
Laura Kelleher
1106 Clayton Lane
Suite 400W
78723

Payment Summary - 1/8/2018 12:52 PM

Account	Account #	Address	Current Balance	Amount Paid

7003
610100
$512.69

7003
675827
$10.25

Subtotal	$512.69
Convenience Fee	$10.25
Total	**$522.94**

Online Services

- Utility Billing Home
- Manage Accounts

Need Help?

- Contact Us
- (817) 573-1114

Convenience Fee

Effective November 1, 2015, the City of Granbury will be charging a **2%** convenience fee on all online utility bill payments.
Reminder: We offer a free auto-draft bill payment option. To sign up, simply fill out and submit the form found here.

Account	Account #	Address	Current Balance	Amount Paid
Account #: 24-9609-00 **Address:** 804 RAMBLING COMM **Current Balance:** $512.69 Due 1/15/2018	24-9609-00	804 RAMBLING COMM	$512.69 Due 1/15/2018	$512.69

Subtotal	$512.69
Convenience Fee	$10.25
Total	**$522.94**

Your payment has been received. Please print this page or write down your confirmation number. An email containing this information was sent to aquatexasap@aquaamerica.com. Return to the Granbury, TX - Utility Billing home page.

Terms and Conditions | Contact Us

CC

KILGORE THE CITY OF STARS

Aqua 000042

WATER & SEWER DEPARTMENT
815 N KILGORE ST
KILGORE TX 75662-5869

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
039-0000300-000	01/20/18	$2,307.42

ADDRESS SERVICE REQUESTED

AUTOMIXED AADC 750 11 MAAD 105L0LAAD8-A-1
2507 1 MB 0.420

AQUA TEXAS, INC.
ELIZABETH
1106 CLAYTON LANE # 400W
AUSTIN TX 78723-2476

PIN NUMBER:	
ACCOUNT NAME:	AQUA TEXAS, INC.
SERVICE ADDRESS:	DOGWOOD ESTATES
SERVICE PERIOD:	11/30/17 TO 01/04/18
BILLING DATE:	01/05/18

QUESTIONS ABOUT YOUR BILL?

WATER UTILITIES OFFICE: .... (903) 984-5081
OFFICE HOURS: .... MONDAY - FRIDAY 8:00 AM - 5:00 PM
FAX: .... (903) 988-4135
AFTER-HOUR EMERGENCIES: .... (903) 983-1559
VISIT US ONLINE: .... WWW.CITYOFKILGORE.COM

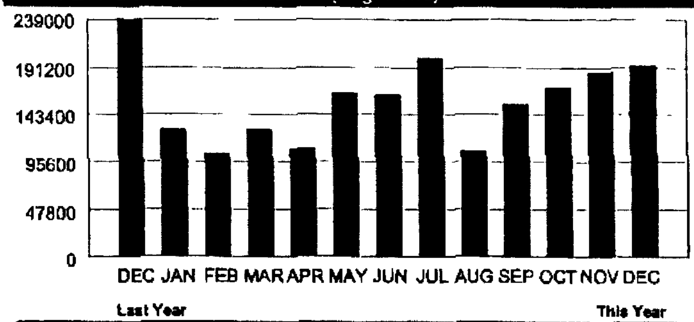
CURRENT METER USAGE

Service	Previous	Current	Usage
WT	40703	40897	194

CURRENT CHARGES

WATER	$2,307.42
TOTAL NEW CHARGES	**$2,307.42**
TOTAL AMOUNT DUE NOW	**$2,307.42**
TOTAL DUE IF PAID AFTER 01/20/18	$2,538.16

WATER USAGE HISTORY (in gallons)



7035
610100

RECEIVED
JAN 12 2018
TX ADMIN-AUSTIN

1/12/18 20

IMPORTANT MESSAGE

A penalty of 10% will be added if bill is not paid by the due date. If payment is not received 10 days after the DUE DATE your account will be scheduled for disconnection after 1/30/2018. Reconnection fee is $40.00.
DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE.
A service fee of $50.00 is charged for weekends & after hour call outs.
The 2016 Annual Drinking Water Quality Report is available at City Hall and online at http://goo.gl/gXYjvp.

YOU MAY PAY YOUR BILL ONLINE AT WWW.CITYOFKILGORE.COM
FOR YOUR CONVENIENCE AUTOMATIC BANK DRAFT IS AVAILABLE.

Shop Kilgore First

RETAIN THIS PORTION OF BILL FOR LANDFILL USE

PAYMENT COUPON — PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT

ACCOUNT INFORMATION

PIN NUMBER:	
ACCOUNT NAME:	AQUA TEXAS, INC.
SERVICE ADDRESS:	DOGWOOD ESTATES
SERVICE PERIOD:	11/30/17 TO 01/04/18
BILLING DATE:	01/05/18

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
039-0000300-000	01/20/18	$2,307.42

TOTAL DUE IF PAID AFTER 01/20/18 .... $2,538.16

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
$

FOR OFFICE USE ONLY

ACCOUNT NUMBER	039-0000300-000
TOTAL DUE IF PAID BY 01/20/18	$2,307.42
TOTAL DUE IF PAID AFTER 01/20/18	$2,538.16

CITY OF KILGORE
815 N. KILGORE ST.
KILGORE TX 75662

KILGORE TEXAS

Thank you for your payment!
You may print this page for your records. You should also receive a confirmation email if you entered an email address.

Merchant	City of Kilgore
Date/Time	Jan-12-2018 01:04:58 PM
Account number	039 0000300 000
Payment amount	2307.42
Description	Utility Payment
Transaction id	40500766261
Authorization code	006440
Payment method	CC
New account balance	0.00
Transaction response	This transaction has been approved.

Aqua 000044

29206

Lake Cities MUNICIPAL UTILITY AUTHORITY
501 N. Shady Shores Dr.
Lake Dallas, TX 75065

031 6847 16

******AUTO**MIXED AADC 750
3185 1 MB 0.423*****3185 16 S26782D341

AQUA TEXAS, INC
1106 CLAYTON LN STE 400W
AUSTIN, TX 78723-2476

ACCOUNT STATEMENT

For Inquiries Call:
Lake Cities M.U.A. Office .... (940) 497-2999
Office Hours: .... Monday-Thursday: 7 am to 4:30 pm, Friday: 7 - 11 am
Night Deposit .... Available 24 hours West Side of Building
Online Bill Pay .... www.lcmua.org

ACCOUNT INFORMATION

ACCOUNT NUMBER:	15-0270-00
SERVICE ADDRESS:	HIDDEN VALLEY-STORAG
SERVICE PERIOD:	11/20/2017 to 12/20/2017
DAYS IN CYCLE:	30
LAST PAYMENT RECEIVED:	$176.80 on 12/13/2017
BILLING DATE:	12/29/2017
DUE DATE:	**DUE UPON RECEIPT**

YOUR MONTHLY USAGE (IN GALLONS)

CURRENT ACCOUNT ACTIVITY

Meter Number	Previous	Current	Usage	Amount

CURRENT CHARGES — AMOUNT

Service	Amount
WATER SERVICES	$160.00
TEXAS ASSESSMENT FEE	$0.80

AMOUNT DUE

TOTAL NEW CHARGES	**$160.80**
TOTAL AMOUNT DUE	**$160.80**
AMOUNT DUE AFTER 01/20/2018	$176.80

SPECIAL MESSAGE

Happy New Year!

MJ 11/4/18 31
7000
610100

K 1-10-18

BILLS DUE

ALL BILLS FOR SERVICES RENDERED ARE DUE UPON RECEIPT. IF NOT PAID BY THE DUE DATE AT CLOSE OF BUSINESS. A LATE CHARGE OF 10% WILL BE ASSESSED. ALL PAST DUE CHARGES ARE DUE IMMEDIATELY OR SERVICE WILL BE SUBJECT TO DISCONNECTION.

PAYMENT COUPON

Please return this portion with your payment made payable to L.C.M.U.A., or pay online at www.lcmua.org.

ACCOUNT INFORMATION

ACCOUNT NUMBER:	15-0270-00
SERVICE ADDRESS:	HIDDEN VALLEY-STORAG
SERVICE PERIOD:	11/20/2017 to 12/20/2017
BILLING DATE:	12/29/2017
DUE DATE:	DUE UPON RECEIPT

AQUA TEXAS, INC
1106 CLAYTON LN STE 400W
AUSTIN, TX 78723-2476

☐ If your address has changed, please check this box and make changes on the reverse side

PLEASE SELECT THE CARD YOU WISH TO USE FOR PAYMENT ☐ ☐ VISA — EXP DATE
CARD NUMBER — V-CODE
SIGNATURE

AMOUNT DUE

TOTAL AMOUNT DUE	**$160.80**
Amount Due if Paid After 01/20/2018	$176.80

Amount Enclosed: $ ______ . ____

Please return this portion and remit payment to:

LAKE CITIES MUNICIPAL UTILITY AUTHORITY
501 N SHADY SHORES DR
LAKE DALLAS, TX 75065-2409

Aqua 000044

Aqua 000045

Real East Texas
CITY OF LONGVIEW
WATER UTILITIES

Customer Service 903-237-1030
Se habla Español 903-237-1030
Website: LongviewTexas.gov/Water
Email: WaterUtilities@LongviewTexas.gov

Past Due Balance	$0.00
Current Charges Due 01/28/18	$1,024.02
This date does not extend the due date for any past due balance	
Total Amount Due	**$1,024.02**

Name:	**AQUA TEXAS INC**
Service Address:	**HILLSHORE FM 1844**
Account Number:	**16534900-10**
Account Type:	**COMMERCIAL**

Account Activity Since Last Statement

PREVIOUS BALANCE	$1,195.22
PAYMENT 12/22/2017 THANK YOU!	-$1,195.22
BALANCE FORWARD	$0.00

Meter Reading Information

Present Reading Date:	12/28/2017
Previous Reading Date:	11/27/2017
Billing Days:	31
Reading Type:	MR

Current Charges

WATER SERVICE:	$1,024.02
CURRENT CHARGES	$1,024.02

7035
610100

Usage Information

Meter Readings

Meter number	Present	Previous	Usage in Gallons
0007779539	96435	93952	248300

RECEIVED

TX ADMIN-AUSTIN

Please use water wisely during the upcoming winter months. Your monthly residential sewer charge is determined by your average water use during the months of November, December and January, as billed in December, January and February.

AJ
1/18/18 20

Please detach and return bottom portion. Make checks payable to City of Longview. All checks will be converted to Electronic Funds Transfer.

Real East Texas
CITY OF LONGVIEW
WATER UTILITIES

P.O. Box 1952
Longview, Texas 75606

☐ Check here for change of information on reverse

Account Number:	16534900-10
Service Address:	HILLSHORE FM 1844
Due Date:	**01/28/18**
Total Amount Due:	**$1,024.02**

Total amount due on or after 01/30/18	$1,126.42
This payment includes my tax deductible gift:	
Keep Longview Beautiful Project	$________
Park Improvement Projects	$________
TOTAL AMOUNT ENCLOSED $	

LVW0105A AUTO MIXED AADC 750
7000006113 00.0021.0072 5954/1

AQUA TEXAS INC
1106 CLAYTON LN STE 400 W
AUSTIN TX 78723-2476

CITY OF LONGVIEW - WATER UTILITIES
P.O. BOX 1952
LONGVIEW, TX 75606-1952

Aqua 000045

165349001001024020112642l

Aqua 000046

CITY OF LONGVIEW — Real East Texas — WATER UTILITIES

Customer Service 903-237-1030
Se habla Español 903-237-1030
Website: LongviewTexas.gov/Water
Email: WaterUtilities@LongviewTexas.gov

Past Due Balance	$0.00
Current Charges Due 01/28/17	$921.22
This date does not extend the due date for any past due balance	
Total Amount Due	**$921.22**

Name:	**AQUA TEXAS INC**
Service Address:	**HILLSHORE FM 1844**
Account Number:	**16534900-10**
Account Type:	**COMMERCIAL**

Account Activity Since Last Statement

PREVIOUS BALANCE	$1,176.42
PAYMENT 12/13/2016 THANK YOU!	-$1,176.42
BALANCE FORWARD	$0.00

Meter Reading Information

Present Reading Date:	12/22/2016
Previous Reading Date:	11/23/2016
Billing Days:	29
Reading Type:	MR

Current Charges

WATER SERVICE:	$921.22
CURRENT CHARGES	$921.22

Usage Information

Meter Readings

Meter number	Present	Previous	Usage in Gallons
0007779539	55470	53244	222600

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JAN 11 2017
TX ADMIN-AUSTIN

Please use water wisely during the upcoming winter months. Your monthly residential sewer charge is determined by your average water use during the months of November, December and January, as billed in December, January and February.

Please detach and return bottom portion. Make checks payable to City of Longview. All checks will be converted to Electronic Funds Transfer.

CITY OF LONGVIEW — Real East Texas — WATER UTILITIES

P.O. Box 1952
Longview, Texas 75606

☐ Check here for change of information on reverse

Account Number:	16534900-10
Service Address:	HILLSHORE FM 1844
Due Date:	**01/28/17**
Total Amount Due:	**$921.22**

Total amount due on or after 01/31/17 $1,013.34
This payment includes my tax deductible gift:
Keep Longview Beautiful Project $________
Park Improvement Projects $________
TOTAL AMOUNT ENCLOSED $ ________

LVW0106A AUTO MIXED AADC 750
7000006061 00.0022.0079 5912/1

AQUA TEXAS INC
1106 CLAYTON LN STE 400 W
AUSTIN TX 78723-2476

CITY OF LONGVIEW - WATER UTILITIES
P.O. BOX 1952
LONGVIEW, TX 75606-1952

Aqua 000046

165349001000921220101334З

031 06283 08

MacBee
Special Utility District

PO Box 780
Wills Point, Texas 75169-0780
www macbeewater com
903-873-2109
Fax 903-873-2748

jkmoffett@aquaamerica com TSDouglas@aquaamerica com
HOLIDAY ESTATES WATER SYSTEM
c/o AQUA TEXAS
ATTN ACCOUNTS PAYABLE
1106 CLAYTON LANE
SUITE 400 W
AUSTIN TX 78723

RECEIVED
JAN 10 2017
TX ADMIN AUSTIN

January 3 2017

Meter Readings

ASAP

1/2/2017	2 771 300	Present Reading
12/1/2016	2 301 700	Previous Reading
	469 600	Gallons

469 600 Gallons x $4 50/thousand gallons

$	2 113 20	Water charge
	480 00	Serv Availability
$	2 593 20	Amount Due

# of Connections ________

V# 37499	PO# 45916	Line# 1	
31	AU 7035	Account	610100
Activity		Amt $ 2593 20	
Sign		Date 1/9/17	

CC

City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
9:00 AM - 5:00 PM, Friday
Online Payments: www.cityofpalestinetx.com

** AUTO SORT CRRT C006
AQUA TEXAS INC
1106 CLAYTON LN STE 400W
AUSTIN TX 78723-2476

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER 05-0510-01
SERVICE ADDRESS 800 ACR 3722
SERVICE PERIOD 12/01/2017 - 01/01/2018
BILLING DATE 01/08/2018

DUE DATE 02/01/2018

ACCOUNT ACTIVITY

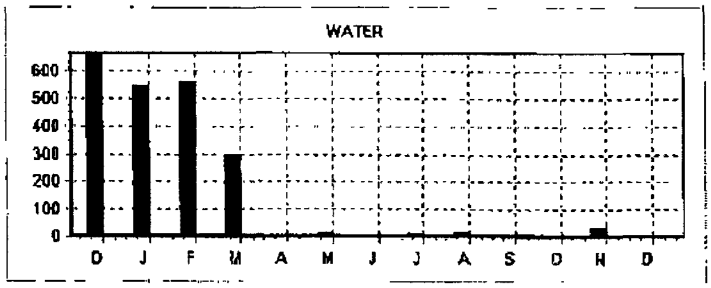
METER/CODE	PREVIOUS	CURRENT	USAGE
2586590	33341	33345	387000
2586591	69574	69957	0

CURRENT CHARGES

WATER	1,633.14
CURRENT TOTAL	**1,633.14**

AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 02/01/2018	**1,633.14**
TOTAL AMOUNT DUE AFTER BUSINESS DAY 02/01/2018	1,682.13
TOTAL BALANCE	**1,6**



SPECIAL MESSAGE

***PLEASE PAY PAST DUE IMMEDIATELY
TO AVOID DISCONNECT OF SERVICE***

7035
610100
$1,633.14

7035
675827
$1.25

RECEIVED
JAN 1_ 2018
ADMIN-AUSTIN

1/12/18 ZO

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

Payment Coupon

DONATE $____________ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE 1,633.14

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER	05-0510-01
TOTAL DUE BEFORE 02/01/2018	1,633.14
TOTAL DUE AFTER 02/01/2018	1,682.13

ACCOUNT INFORMATION

NAME AQUA TEXAS INC
SERVICE ADDRESS 800 ACR 3722
SERVICE PERIOD 12/01/2017 - 01/01/2018
BILLING DATE 01/08/2018

CURRENT CHARGES DUE DATE 02/01/2018

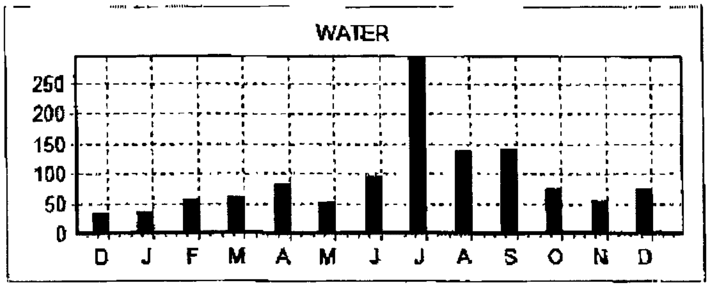
TOTAL AMOUNT DUE BY END OF BUSINESS DAY 02/01/2018	**1,633.14**
TOTAL AMOUNT DUE AFTER BUSINESS DAY 02/01/2018	1,682.13

City of Palestine
PO Box 240
Palestine TX 75802-0240

City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
9:00 AM - 5:00 PM, Friday
Online Payments: www.cityofpalestinetx.com

** AUTO SORT CRRT C006
AQUA TEXAS INC
1106 CLAYTON LN STE 400W
AUSTIN TX 78723-2476



SPECIAL MESSAGE

*** ANY PAST DUE BALANCE (SHOWN AS PREVIOUS BALANCE) MAY RESULT IN SERVICE TERMINATION***

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	06-0690-01
SERVICE ADDRESS	0 FM 315
SERVICE PERIOD	12/07/2016 - 01/07/2017
BILLING DATE	01/17/2017
DUE DATE	02/06/2017

ACCOUNT ACTIVITY

METER/CODE	PREVIOUS	CURRENT	USAGE
8045146	3343	3418	120000
46862317	5393	5438	0

CURRENT CHARGES

WATER	482.40
CURRENT TOTAL	**482.40**

AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 02/06/2017	**482.40**
TOTAL AMOUNT DUE AFTER BUSINESS DAY 02/06/2017	496.87

TOTAL BALANCE

USED 12/16 for RPTC North
12/17 was not Available at time of Filing.

RECEIVED
[illegible]
TX ADMIN-AUSTIN

12/17 - See attached - $974.82

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

Payment Coupon

DONATE $____________ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE **482.40**

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER	06-0690-01
TOTAL DUE BEFORE 02/06/2017	482.40
TOTAL DUE AFTER 02/06/2017	496.87

ACCOUNT INFORMATION

NAME	AQUA TEXAS INC
SERVICE ADDRESS	0 FM 315
SERVICE PERIOD	12/07/2016 - 01/07/2017
BILLING DATE	01/17/2017

CURRENT CHARGES DUE DATE 02/06/2017

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 02/06/2017	**482.40**
TOTAL AMOUNT DUE AFTER BUSINESS DAY 02/06/2017	496.87

City of Palestine
PO Box 240
Palestine TX 75802-0240

Aqua 000049

Aqua 000050

CC

City of Palestine
504 North Queen Street
Palestine TX 75801

For Inquires call: Billing Office (903) 731-8400
Office Hours: 8:00 AM - 5:00 PM, Monday - Thursday
9:00 AM - 5:00 PM, Friday
Online Payments: www.cityofpalestinetx.com

** AUTO SORT CRRT C006
AQUA TEXAS INC
1106 CLAYTON LN STE 400W
AUSTIN TX 78723-2476

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER	06-0690-01
SERVICE ADDRESS	0 FM 315
SERVICE PERIOD	12/07/2017 - 01/07/2018
BILLING DATE	01/17/2018
DUE DATE	**02/05/2018**

ACCOUNT ACTIVITY

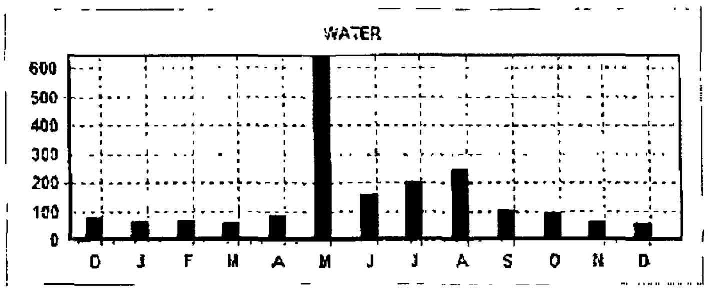
METER/CODE	PREVIOUS	CURRENT	USAGE
8045146	5177	5231	231000
46862317	7480	7657	0

CURRENT CHARGES

WATER	974.82
CURRENT TOTAL	**974.82**

AMOUNT DUE

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 02/05/2018	**974.82**
TOTAL AMOUNT DUE AFTER BUSINESS DAY 02/05/2018	1,004.06
TOTAL BALANCE	9



SPECIAL MESSAGE

PLEASE PAY PAST DUE IMMEDIATELY TO AVOID DISCONNECT OF SERVICE

7035
675827
$1.25

7035
610100
$974.82

RECEIVED
JAN 22 2018
TX ADMIN-AUSTIN

AD
01/29/18 DO

Payment Coupon

DONATE $____________ to ANDERSON CO. SENIOR CENTER

$

AMOUNT ENCLOSED

TOTAL BALANCE **974.82**

**** FOR OFFICE USE ONLY ****

ACCOUNT NUMBER	06-0690-01
TOTAL DUE BEFORE 02/05/2018	974.82
TOTAL DUE AFTER 02/05/2018	1,004.06

DETACH AND RETURN THIS BOTTOM PORTION OF THE BILL WITH YOUR PAYMENT
MAKE YOUR CHECK PAYABLE TO THE CITY OF PALESTINE

ACCOUNT INFORMATION

NAME	AQUA TEXAS INC
SERVICE ADDRESS	0 FM 315
SERVICE PERIOD	12/07/2017 - 01/07/2018
BILLING DATE	01/17/2018

CURRENT CHARGES DUE DATE 02/05/2018

TOTAL AMOUNT DUE BY END OF BUSINESS DAY 02/05/2018	**974.82**
TOTAL AMOUNT DUE AFTER BUSINESS DAY 02/05/2018	1,004.06

City of Palestine
PO Box 240
Palestine TX 75802-0240

CC AUTO PAY - PLEASE DO NOT PAY

Aqua 000051

City of Waco
P.O. Box 2649
Waco, TX 76702

Account
Statement

A

****AUTO**MIXED AADC 750 10 MAAD 105689AA27-A-1**
2052 1 MB 0.420

TEXAS -SMITH WATER PLANT AQUA
1106 CLAYTON LN STE 400W
AUSTIN TX 78723-2476

ACCOUNT INFORMATION

ACCOUNT:	**201438-476763**
SERVICE ADDRESS:	1703 WASHINGTON LN
RATE CLASS:	EMERGENCY CONNECTION
CYCLE-ROUTE:	17-19
SERVICE PERIOD:	11/20/2017 to 12/20/2017
BILLING DATE:	12/27/2017
DUE DATE:	01/10/2018

CURRENT METER INFORMATION

Service Period: 11/20/2017 through 12/20/2017

Meter	Service Type	Previous	Current	Consumption
1623604	WA - HGAL	26461.00	26461.00	0.00

For Inquiries call Water Utility Services: (254) 299-2489
Office Hours: 9AM-5PM, Monday-Friday
Drive Thru Hours: 7:30 AM - 5:30 PM, Monday-Friday
Website: www.wacowater.com

ACCOUNT ACTIVITY

LAST BILL	147.87
TOTAL PAID SINCE LAST BILL	-147.87
BALANCE FORWARD	**.00**

NEW CHARGES

WATER	147.87
TOTAL NEW CHARGES	**147.87**

YOUR MONTHLY USAGE

DATA NOT AVAILABLE

31
7027
610/00

ACCOUNT BALANCE

NEW CHARGES DRAFTED ON 01/10/2018	147.87

SPECIAL MESSAGE

New water/sewer rates, effective January, 2018. Please visit: www.wacowater.com for detailed rate information. For information about the Building Waco Infrastructure projects visit: www.buildingwaco.com

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DEC 29 2017
TX ADMIN-AUSTIN

ayment
Coupon

CC AUTO PAY - RETAIN THIS STUB FOR YOUR RECORDS - DO NOT PAY

ACCOUNT INFORMATION

ACCOUNT:	**201438-476763**
SERVICE ADDRESS:	1703 WASHINGTON LN
CYCLE-ROUTE:	17-19
SERVICE PERIOD:	11/20/2017 to 12/20/2017
BILLING DATE:	12/27/2017
DUE DATE:	01/10/2018

TEXAS -SMITH WATER PLANT AQUA
1106 CLAYTON LN STE 400W
AUSTIN TX 78723-2476

AMOUNT DUE

NEW CHARGES DRAFTED ON 01/10/2018	**147.87**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF WACO WATER OFFICE
PO BOX 2649
WACO, TX 76702-2649

00020143800047676300000147874

CC AUTO PAY - PLEASE DO NOT PAY

Aqua 000052

City of Waco
P.O. Box 2649
Waco, TX 76702

3/7027
6/0160

AUTOMIXED AADC 750 10 MAAD 105689AA27-A-1
2053 1 MB 0.420

AQUA TEXAS
1106 CLAYTON LANE STE 400W
AUSTIN TX 78723-2476

Account Statement

A

ACCOUNT INFORMATION

ACCOUNT:	**165536-534361**
SERVICE ADDRESS:	11805 TREE LAKE DR
RATE CLASS:	EMERGENCY CONNECTION
CYCLE-ROUTE:	17-09
SERVICE PERIOD:	11/20/2017 to 12/20/2017
BILLING DATE:	12/27/2017
DUE DATE:	01/10/2018

CURRENT METER INFORMATION

Service Period: 11/20/2017 through 12/20/2017

Meter	Service Type	Previous	Current	Consumption
73713602	WA - HGAL	25882.00	25882.00	0.00

ACCOUNT ACTIVITY

LAST BILL	147.48
TOTAL PAID SINCE LAST BILL	-147.48
BALANCE FORWARD	**.00**

NEW CHARGES

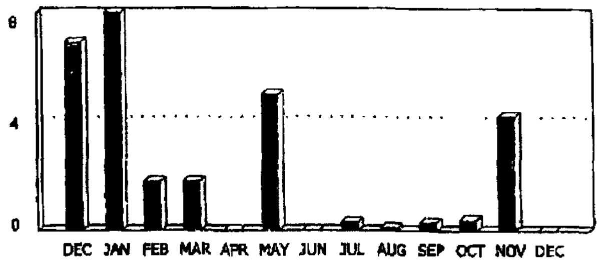
WATER	128.58
TOTAL NEW CHARGES	**128.58**

ACCOUNT BALANCE

NEW CHARGES DRAFTED ON 01/10/2018	128.58

For Inquiries call Water Utility Services: (254) 299-2489
Office Hours: 9AM-5PM, Monday-Friday
Drive Thru Hours: 7:30 AM - 5:30 PM, Monday-Friday
Website: www.wacowater.com

YOUR MONTHLY USAGE



Last Year

This Year

13 MONTH HISTORY - WATER

RECEIVED
DEC 29 2017
TX ADMIN-AUSTIN

SPECIAL MESSAGE

New water/sewer rates, effective January, 2018. Please visit: www.wacowater.com for detailed rate information. For information about the Building Waco Infrastructure projects visit: www.buildingwaco.com

---

Payment Coupon

CC AUTO PAY - RETAIN THIS STUB FOR YOUR RECORDS - DO NOT PAY

ACCOUNT INFORMATION

ACCOUNT:	**165536-534361**
SERVICE ADDRESS:	11805 TREE LAKE DR
CYCLE-ROUTE:	17-09
SERVICE PERIOD:	11/20/2017 to 12/20/2017
BILLING DATE:	12/27/2017
DUE DATE:	01/10/2018

AQUA TEXAS
1106 CLAYTON LANE STE 400W
AUSTIN TX 78723-2476

AMOUNT DUE

NEW CHARGES DRAFTED ON 01/10/2018 128.58

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF WACO WATER OFFICE
PO BOX 2649
WACO, TX 76702-2649

0001655360005343610000001285834

Aqua 000053

City of Waco
P.O. Box 2649
Waco, TX 76702

31
7027
610100

AUTOMIXED AADC 750 10 MAAD 105685AA27-A-1
2053 1 MB 0.420

AQUA TEXAS
1106 CLAYTON LANE STE 400W
AUSTIN TX 78723-2476

CC AUTO PAY - PLEASE DO NOT PAY

A

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	**165536-442013**
SERVICE ADDRESS:	12300 CHINA SPRING RD
RATE CLASS:	EMERGENCY CONNECTION
CYCLE-ROUTE:	17-16
SERVICE PERIOD:	11/20/2017 to 12/20/2017
BILLING DATE:	12/27/2017
DUE DATE:	01/10/2018

CURRENT METER INFORMATION

Service Period: 11/20/2017 through 12/20/2017

Meter	Service Type	Previous	Current	Consumption
72073329	WA - HGAL	21.00	21.00	0.00

ACCOUNT ACTIVITY

LAST BILL	498.23
TOTAL PAID SINCE LAST BILL	-498.23
BALANCE FORWARD	.00

NEW CHARGES

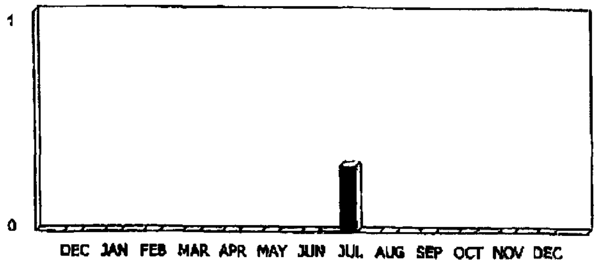
WATER	498.23
TOTAL NEW CHARGES	**498.23**

ACCOUNT BALANCE

NEW CHARGES DRAFTED ON 01/10/2018	498.23

For Inquiries call Water Utility Services: (254) 299-2489
Office Hours: 8AM-5PM, Monday-Friday
Drive Thru Hours: 7:30 AM - 5:30 PM, Monday-Friday
Website: www.wacowater.com

YOUR MONTHLY USAGE



Last Year
This Year
13 MONTH HISTORY - WATER

SPECIAL MESSAGE

New water/sewer rates, effective January, 2018. Please visit: www.wacowater.com for detailed rate information. For information about the Building Waco Infrastructure projects visit: www.buildingwaco.com

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DEC 29 2017
TX ADMIN-AUSTIN

Payment Coupon

CC AUTO PAY - RETAIN THIS STUB FOR YOUR RECORDS - DO NOT PAY

ACCOUNT INFORMATION

ACCOUNT:	**165536-442013**
SERVICE ADDRESS:	12300 CHINA SPRING RD
CYCLE-ROUTE:	17-16
SERVICE PERIOD:	11/20/2017 to 12/20/2017
BILLING DATE:	12/27/2017
DUE DATE:	01/10/2018

AQUA TEXAS
1108 CLAYTON LANE STE 400W
AUSTIN TX 78723-2476

AMOUNT DUE

NEW CHARGES DRAFTED ON 01/10/2018	**498.23**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF WACO WATER OFFICE
PO BOX 2649
WACO, TX 76702-2649

000165536000442013000000498235

Aqua 000053

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657 AQUA 00054
SPRINGTOWN, TX 76082-0657

*****AUTO**MIXED AADC 750
2085 1 MB 0.423*****2085 11 S26803D2089

AQUA TEXAS, INC
1106 CLAYTON LN STE 400W
AUSTIN, TX 78723-2476

31
7000
610160

ACCOUNT STATEMENT

For Inquiries Please Call: ······ 817-220-7707 or 817-523-4463
After Hours Emergencies: ······························ 817-523-4463
Pay Bill Online: ······························ www.walnutcreeksud.org
Office Hours: ························ Monday-Friday - 8 a.m. - 5 p.m.
Drop box located in District Office drive thru.

ACCOUNT INFORMATION

ACCOUNT NUMBER.	38-5026-00
SERVICE ADDRESS:	OFF HWY 199
SERVICE PERIOD:	11/27/2017 to 12/22/2017
DAYS IN CYCLE:	25
LAST PAYMENT RECEIVED	12/08/2017
BILLING DATE:	12/22/2017
DUE DATE.	DUE UPON RECEIPT

CURRENT ACCOUNT ACTIVITY

Meter Number	Previous	Current	Usage	Amount
67827406	3376	3376	0	$104.40

CURRENT CHARGES — AMOUNT

Service	Amount
Water	$104.40

AMOUNT DUE

TOTAL NEW CHARGES	**$104.40**
TOTAL DUE UPON RECEIPT	$104.40
AMOUNT DUE AFTER 5 PM ON 01/29/2018	$113.40

YOUR MONTHLY USAGE (IN GALLONS)

SPECIAL MESSAGE :

RECEIVED
JAN 05 2018
AQUA AUSTIN

Payment Coupon — Please return this portion along with your payment and make your check payable to **WALNUT CREEK SUD**

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

ACCOUNT INFORMATION

ACCOUNT NAME:	AQUA TEXAS, INC
ACCOUNT NUMBER:	38-5026-00
SERVICE ADDRESS:	OFF HWY 199
SERVICE PERIOD:	11/27/2017 to 12/22/2017
BILLING DATE:	12/22/2017
DUE DATE:	DUE UPON RECEIPT

AMOUNT DUE

TOTAL AMOUNT DUE UPON RECEIPT	$104.40
Amount Due if Paid After 5 PM on 01/29/2018:	$113.40

Amount Enclosed: $ ____ . __

Return this coupon with your payment made payable to:

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

385026000000104400000113400 Aqua 00005

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

ACCOUNT STATEMENT

cc

For Inquiries Please Call: 817-220-7707 or 817-523-4463
After Hours Emergencies: 817-523-4463
Pay Bill Online: www.walnutcreeksud.org
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Drop box located in District Office drive thru.

******AUTO**MIXED AADC 750
2086 1 MB 0.423*****2086 11 S26803D2090

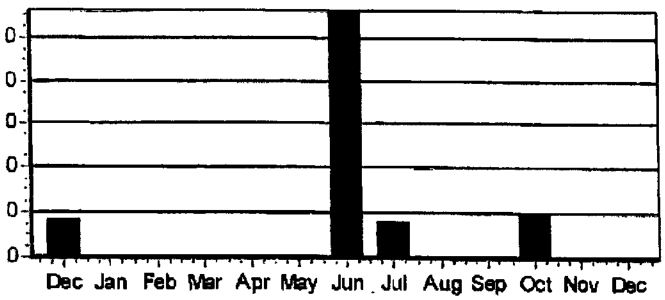
AQUA TEXAS, INC
1106 CLAYTON LN STE 400W
AUSTIN, TX 78723-2476

31
7000
610160

ACCOUNT INFORMATION

ACCOUNT NUMBER:	40-1150-00
SERVICE ADDRESS:	HIGHLAND CIR
SERVICE PERIOD:	11/27/2017 to 12/22/2017
DAYS IN CYCLE:	25
LAST PAYMENT RECEIVED:	12/08/2017
BILLING DATE:	12/22/2017
DUE DATE:	DUE UPON RECEIPT

YOUR MONTHLY USAGE (IN GALLONS)



CURRENT ACCOUNT ACTIVITY

Meter Number	Previous	Current	Usage	Amount
68763556	8179	8179	0	$104.40

CURRENT CHARGES — AMOUNT

Service	Amount
Water	$104.40

AMOUNT DUE

TOTAL NEW CHARGES	**$104.40**
TOTAL DUE UPON RECEIPT	$104.40
AMOUNT DUE AFTER 5 PM ON 01/29/2018	$113.40

SPECIAL MESSAGE

RECEIVED
JAN 0 2018

Payment Coupon — Please return this portion along with your payment and make your check payable to **WALNUT CREEK SUD**

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

ACCOUNT INFORMATION

ACCOUNT NAME:	AQUA TEXAS, INC
ACCOUNT NUMBER:	40-1150-00
SERVICE ADDRESS:	HIGHLAND CIR
SERVICE PERIOD:	11/27/2017 to 12/22/2017
BILLING DATE:	12/22/2017
DUE DATE:	DUE UPON RECEIPT

AMOUNT DUE

TOTAL AMOUNT DUE UPON RECEIPT	$104.40
Amount Due if Paid After 5 PM on 01/29/2018:	$113.40

Amount Enclosed: $ ____.__

Return this coupon with your payment made payable to:

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

40115000000010440000011340 Aqua 0000

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

******AUTO**MIXED AADC 750
2087 1 MB 0.423*****2087 11 S26803D2091

AQUA TEXAS, INC
1106 CLAYTON LN STE 400W
AUSTIN, TX 78723-2476

31
7000
61010

ACCOUNT STATEMENT

HC

For Inquiries Please Call: 817-220-7707 or 817-523-4463
After Hours Emergencies: 817-523-4463
Pay Bill Online: www.walnutcreeksud.org
Office Hours: Monday-Friday - 8 a.m. - 5 p.m.
Drop box located in District Office drive thru.

ACCOUNT INFORMATION

ACCOUNT NUMBER:	40-1980-00
SERVICE ADDRESS:	HOGUE & HIGHLAND CIR
SERVICE PERIOD:	11/27/2017 to 12/22/2017
DAYS IN CYCLE:	25
LAST PAYMENT RECEIVED:	12/08/2017
BILLING DATE:	12/22/2017
DUE DATE:	DUE UPON RECEIPT

YOUR MONTHLY USAGE (IN GALLONS)

CURRENT ACCOUNT ACTIVITY

Meter Number	Previous	Current	Usage	Amount
99540531	2316	2316	0	$104.40

CURRENT CHARGES — AMOUNT

Service	Amount
Water	$104.40

AMOUNT DUE

TOTAL NEW CHARGES	**$104.40**
TOTAL DUE UPON RECEIPT	$104.40
AMOUNT DUE AFTER 5 PM ON 01/29/2018	$113.40

SPECIAL MESSAGE

RECEIVED
JAN 05 2018
AQUA TEXAS AUSTIN

Payment Coupon — Please return this portion along with your payment and make your check payable to **WALNUT CREEK SUD**

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

ACCOUNT INFORMATION

ACCOUNT NAME:	AQUA TEXAS, INC
ACCOUNT NUMBER:	40-1980-00
SERVICE ADDRESS:	HOGUE & HIGHLAND CIR
SERVICE PERIOD:	11/27/2017 to 12/22/2017
BILLING DATE:	12/22/2017
DUE DATE:	DUE UPON RECEIPT

AMOUNT DUE

TOTAL AMOUNT DUE UPON RECEIPT	$104.40
Amount Due if Paid After 5 PM on 01/29/2018:	$113.40

Amount Enclosed: $ ____ . __

Return this coupon with your payment made payable to:

WALNUT CREEK SPECIAL UTILITY DISTRICT
PO BOX 657
SPRINGTOWN, TX 76082-0657

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