

Control Number: 48584



Item Number: 1

Addendum StartPage: 0

48584

DOCKET NO. _____

WATER TARIFF FILING

COMMUNITY WATER COMPANY CCN# 10534

Table of Contents

Explanation of change	2
Revised Tariff page	3
Current approved Tariff pages	6
Notice to Customers	12
Calculation of change	15
Calculation of Pass Through Revenues Collected	18
Notice from Provider	23
Notice of Provider prior rates	24
Purchased Water Invoices	28
Monthly Customer Billing details	74

2018 AUG -9 PM 3:19
FILING OF PAK
COMMUNICATION

COMMUNITY WATER COMPANY CCN# 10534

Implementation of Purchased Water Adjustment Clause for Beaton Lake Estates, Purdon, and Retreat. Each system has a separate tariff which includes the purchased water pass through provision.

The City of Corsicana has notified the utility of an increase in purchased water rates effective October 1, 2018. Notices to affected customers will be mailed with bills on or before October 31, 2018.

The adjustments were made to the volume charge increasing the rates by \$.29 per thousand gallons in the Beaton Lake Estates system, \$.41 per thousand gallons in the Purdon system, and \$.41 per thousand gallons in the Retreat system.

Any questions concerning this filing may be directed to Marvin B. Morgan at 512-346-8349 or Bill Flickinger at 512-476-6604.

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 – Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonge Charge</u>
5/8" or 3/4"	<u>\$30.58</u> (Includes <u>0</u> gallons)	<u>\$7.22*</u> per 1000 gallons
1"	<u>\$76.45</u>	
1 1/2 "	<u>\$152.90</u>	
2"	<u>\$244.64</u>	
3"	<u>\$458.70</u>	

***City of Corsicana purchased water rate included.**

FORM OF PAYMENT: The utility will accept the following forms of payment:
 Cash X, Check X, Money Order X, Credit Card _____, Other (specify) _____
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT
 PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE
 GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
 TCEQ RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL
 MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE \$795.00
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A
 STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE
 COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs)..... Actual Cost
 FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL
 AREAS.

TAP FEE (Large Meter)..... Actual Cost
 TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE
 INSTALLED.

METER RELOCATION FEE Actual Relocation Cost Not to Exceed Tap Fee
 THIS FEE WHICH MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE
 RELOCATED.

METER TEST FEE..... \$25.00
 THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER
 REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES
 THAT THE METER IS RECORDING ACCRUATELY. THE FEE MAY NOT EXCEED \$25.

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallorage Charge</u>
5/8" or 3/4"	<u>\$30.58</u> (Includes <u>0</u> gallons)	<u>\$7.62*</u> per 1000 gallons
1"	<u>\$76.45</u>	
1 1/2 "	<u>\$152.90</u>	
2"	<u>\$244.64</u>	
3"	<u>\$458.70</u>	

***City of Corsicana purchased water rate included.**

FORM OF PAYMENT: The utility will accept the following forms of payment:
Cash X, Check X, Money Order X, Credit Card _____, Other (specify) _____
THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT
PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE
GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
TCEQ RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL
MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE \$795.00
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A
STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE
COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs) Actual Cost
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR
RESIDENTIAL AREAS

TAP FEE (Large Meter) Actual Cost
TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER
SIZE INSTALLED

METER RELOCATION FEE Actual Relocation Cost Not to Exceed Tap Fee
THIS FEE WHICH MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE
RELOCATED

METER TEST FEE \$25.00
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER
REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES
THAT THE METER IS RECORDING ACCRUATELY. THE FEE MAY NOT EXCEED \$25.

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$30.58</u> (Includes <u>0</u> gallons)	<u>\$7.11*</u> per 1000 gallons
1"	<u>\$76.45</u>	
1 1/2 "	<u>\$152.90</u>	
2"	<u>\$244.64</u>	
3"	<u>\$458.70</u>	

***City of Corsicana purchased water rate included.**

FORM OF PAYMENT: The utility will accept the following forms of payment:
 Cash X, Check X, Money Order X, Credit Card _____, Other (specify) _____
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT
 PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE
 GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
 TCEQ RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL
 MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE \$795.00
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A
 STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE
 COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs)..... Actual Cost
 FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR
 RESIDENTIAL AREAS

TAP FEE (Large Meter)..... Actual Cost
 TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER
 SIZE INSTALLED

METER RELOCATION FEE Actual Relocation Cost Not to Exceed Tap Fee
 THIS FEE WHICH MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE
 RELOCATED

METER TEST FEE..... \$25.00
 THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER
 REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES
 THAT THE METER IS RECORDING ACCRUATELY. THE FEE MAY NOT EXCEED \$25.

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 -- Rates

Meter Size	Monthly Minimum Charge	Gallons Charge
5/8" or 3/4"	\$30.58 (Includes 0 gallons)	\$6.93* per 1000 gallons
1"	\$76.45	
1½"	\$152.90	
2"	\$244.64	
3"	\$458.70	

*City of Corsicana purchased water rate included. (Tariff Control No. 43594)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order X, Credit Card , Other (specify)

THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%

PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT THE FEE TO THE TCEQ.

Section 1.2 - Miscellaneous Fees

TAP FEE \$795.00

TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs) Actual Cost

FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large Meter) Actual Cost

TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

METER RELOCATION FEE Actual Relocation Cost Not to Exceed Tap Fee

THIS FEE WHICH MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED.

METER TEST FEE \$25.00

THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

Tariff Control No. 47784

PUBLIC UTILITY COMMISSION OF TEXAS
 APPROVED

MAR 01 2018

DOCKET

47784

SECTION 1.0 -- RATE SCHEDULE (Continued)

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Nonpayment of bill (Maximum \$25.00).....\$25.00
- b) Customer's request that service be disconnected.....\$45.00

TRANSFER FEE.....\$35.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL).....\$5.00

PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE.....\$25.00

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50).....\$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT..... 1/6TH OF ESTIMATED ANNUAL BILL

PLUMBING INSPECTION FEE.....\$50.00

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE

WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(b)(2)(F)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

PASS THROUGH PROVISION:

For utilities subject to changes in cost imposed by any non-affiliated provider of purchased water or sewer or a groundwater conservation district having jurisdiction over the Utility, these increases (decreases) shall be passed through as an adjustment to the gallonage charge according to the formula:

Adjusted Gallonage Rate:

$AG = G+B/(1-L)$, Where:

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

G = approved gallonage charge per 1,000 gallons

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

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

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallage Charge</u>
5/8" or 3/4"	<u>\$30.58</u> (Includes 0 gallons)	<u>\$7.21</u> * per 1000 gallons
1"	<u>\$76.45</u>	
1½"	<u>\$152.90</u>	
2"	<u>\$244.64</u>	
3"	<u>\$458.70</u>	

*City of Corsicana purchased water rate included. (Tariff Control No. 43594)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order X, Credit Card , Other (specify)
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT..... 1.0%
 PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND TO REMIT THE FEE TO THE TCEQ.

Section 1.02 - Miscellaneous Fees

TAP FEE.....\$795.00
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs).....Actual Cost
 FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS

TAP FEE (Large Meter).....Actual Cost
 TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED

METER RELOCATION FEE..... Actual Relocation Cost Not to Exceed Tap Fee
 THIS FEE WHICH MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED

METER TEST FEE.....\$25.00
 THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

Tariff Control No. 47784

PUBLIC UTILITY COMMISSION OF TEXAS
 APPROVED
 D
 O
 C
 K
 E
 Y
 MAR 01 2018 47784

SECTION 1.0 -- RATE SCHEDULE (Continued)

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Nonpayment of bill (Maximum \$25.00).....\$25.00
- b) Customer's request that service be disconnected.....\$45.00

TRANSFER FEE\$35.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)\$5.00

PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE\$25.00

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50).....\$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

PLUMBING INSPECTION FEE\$50.00

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE

WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(b)(2)(F)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

PASS THROUGH PROVISION:

For utilities subject to changes in cost imposed by any non-affiliated provider of purchased water or sewer or a groundwater conservation district having jurisdiction over the Utility, these increases (decreases) shall be passed through as an adjustment to the gallonage charge according to the formula:

Adjusted Gallonage Rate:

AG = G+B/(1-L), Where:

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

G = approved gallonage charge per 1,000 gallons

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

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

Tariff Control No. 47784

PUBLIC UTILITY COMMISSION OF TEXAS
APPROVED

MAR 01 2018

DOCK
TEK

47784

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallonage Charge</u>
5/8" or 3/4"	<u>\$30.58</u> (Includes 0 gallons)	<u>\$6.70*</u> per 1000 gallons
1"	<u>\$76.45</u>	
1½"	<u>\$152.90</u>	
2"	<u>\$244.64</u>	
3"	<u>\$458.70</u>	

*City of Corsicana purchased water rate included. (Tariff Control No. 43594)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order X, Credit Card , Other (specify)
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS.

REGULATORY ASSESSMENT 1.0%
 PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL.

Section 1.02 - Miscellaneous Fees

TAP FEE \$795.00
 TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.

TAP FEE (Unique costs) Actual Cost
 FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS

TAP FEE (Large Meter) Actual Cost
 TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED

METER RELOCATION FEE Actual Relocation Cost Not to Exceed Tap Fee
 THIS FEE WHICH MAY BE CHARGED IF A CUSTOMER REQUESTS THAT AN EXISTING METER BE RELOCATED

METER TEST FEE \$25.00
 THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

Tariff Control No. 47784

PUBLIC UTILITY COMMISSION OF TEXAS
 APPROVED
 MAR 01 2010 47784
 BOOK
 FILE

SECTION 1.0 -- RATE SCHEDULE (Continued)

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- a) Nonpayment of bill (Maximum \$25.00).....\$25.00
- b) Customer's request that service be disconnected.....\$45.00

TRANSFER FEE\$35.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)\$5.00

PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE\$25.00

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

PLUMBING INSPECTION FEE\$50.00

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE

WHEN AUTHORIZED IN WRITING BY TCEQ AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC 24.21(b)(2)(F)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

PASS THROUGH PROVISION:

For utilities subject to changes in cost imposed by any non-affiliated provider of purchased water or sewer or a groundwater conservation district having jurisdiction over the Utility, these increases (decreases) shall be passed through as an adjustment to the gallonage charge according to the formula:

Adjusted Gallonage Rate:

$AG = G+B/(1-L)$, Where:

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

G = approved gallonage charge per 1,000 gallons

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

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

Tariff Control No. 47784

PUBLIC UTILITY COMMISSION OF TEXAS
APPROVED

MAR 01 2018
DOCKET
47784

COMMUNITY WATER COMPANY

NOTICE TO BEATON LAKE CUSTOMERS:

The City of Corsicana has increased their rates for purchased water to us and this action will increase your volume charges by \$0.29 per 1,000 gallons from \$6.93 to \$7.22 effective for water used after November 20, 2018. The increased rates by the City of Corsicana will increase the purchased water cost by \$753.90 per year based upon the purchases for the twelve months ended June 30, 2018. 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.

Community Water Company

Pass Through of increase from City of Corsicana
Effective date on increase October 2018 billing
For Beaton Lake - 2" meter

Water purchased July 2017 - June 2018	2,166,000
Water sold July 2017 - June 2018	<u>2,065,719</u>
Difference	100,281
Losses	4 63%
Factor (1-L)	0 9537

Volume Purchased (000's):

1-10,000 gallons	120.00	120 00
10,001 - 25,000 gallons	180 00	180.00
over 25,000 gallons	<u>1,866.00</u>	<u>1,866.00</u>
Total purchased water	2,166 00	2,166.00

gallons in minimum	1,000 Old	1,000 New	Increase Decrease
Change in purchased water costs			
Monthly minimum	\$ 84.12	\$ 84.12	\$ -
Volume Charge: 1-10,000 Gallons	\$ 3.45	\$ 3.80	\$ 0.35
10,001-25,000	\$ 3.60	\$ 3.95	\$ 0.35
over 25,000	\$ 3.70	\$ 4.05	\$ 0.35
Less over recovery	\$ -	\$ (159.45)	\$ (159 45)
Total cost of purchased water	\$ 8,934.24	\$ 9,528.69	\$ 594.45

Increase (decrease) per thousand gallons \$ 0.274

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

G = (Current Gallonage Charge)	\$ 6.93
B = (Change in Fee)	\$ 0.27
(1-L) = (Loss Factor)	0.9537
[B/(1-L)] = Change in Gallonage Charge	\$ 0 29
AG = (Adjusted Gallonage Charge)	\$ 7.22

COMMUNITY WATER COMPANY

NOTICE TO PURDON CUSTOMERS:

The City of Corsicana has increased their rates for purchased water to us and this action will increase your volume charges by \$0.41 per 1,000 gallons from \$7.21 to \$7.62 effective for water used after November 20, 2018. The increased rates by the City of Corsicana will increase the purchased water cost by \$7,455.70 per year based upon the purchases for the twelve months ended June 30, 2018. 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.

Community Water Company

Pass Through of increase from City of Corsicana
Effective date on increase October 2018 billing
For Purdon - 2" meter

Water purchased July 2017 - June 2018	21,314,000
Water sold July 2017 - June 2018	<u>10,844,750</u>
Difference	10,469,250
Losses	49 12%
Limited to 15%	15.00%
Factor (1-L)	0.8500

Volume Purchased (000's):		
1-10,000 gallons	120 00	120 00
10,001 - 25,000 gallons	180.00	180 00
over 25,000 gallons	<u>21,014 00</u>	<u>21,014 00</u>
Total purchased water	21,314 00	21,314.00

gallons in minimum	1,000	1,000	Increase
Change in purchased water costs.	Old	New	(Decrease)
Monthly minimum (2 meters)	\$ 168 24	\$ 168 24	\$ -
Volume Charge. 1-10,000 Gallons	\$ 3.45	\$ 3.80	\$ 0.35
10,001-25,000	\$ 3.60	\$ 3.95	\$ 0.35
over 25,000	\$ 3.70	\$ 4 05	\$ 0.35

Total cost of purchased water \$ 80,791 28 \$ 88,246 98 \$ 7,455.70

Increase (decrease) per thousand gallons \$ 0 3498

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

G = (Current Gallonage Charge)	\$ 7.21
B = (Change in Fee)	\$ 0.35
(1-L) = (Loss Factor)	0.8500
[B/(1-L)] = Change in Gallonage Charge	\$ 0.41
AG = (Adjusted Gallonage Charge)	\$ 7.62

COMMUNITY WATER COMPANY

NOTICE TO RETREAT CUSTOMERS:

The City of Corsicana has increased their rates for purchased water to us and this action will increase your volume charges by \$0.41 per 1,000 gallons from \$6.70 to \$7.11 effective for water used after November 20, 2018. The increased rates by the City of Corsicana will increase the purchased water cost by \$5,433.89 per year based upon the purchases for the twelve months ended June 30, 2018 plus an under recovery of \$103.86 for the past 12 months. 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.

Community Water Company

Pass Through of increase from City of Corsicana
Effective date on increase October 2018 billing
For Retreat - 4" meter

Water purchased July 2017 - June 2018	15,537,400
Water sold July 2017 - June 2018	<u>13,536,296</u>
Difference	2,001,104
Losses	12.88%
Factor (1-L)	0.8712

Volume Purchased (000's).

1-10,000 gallons	120.00	120.00
10,001 - 25,000 gallons	180.00	180.00
over 25,000 gallons	<u>15,237.40</u>	<u>15,237.40</u>
Total purchased water	15,537.40	15,537.40

gallons in minimum	1,000	1,000	Increase
Change in purchased water costs.	Old	New	(Decrease)
Monthly minimum	\$ 263.30	\$ 263.30	\$ -
Volume Charge: 1-10,000 Gallons	\$ 3.45	\$ 3.80	\$ 0.35
10,001-25,000	\$ 3.60	\$ 3.95	\$ 0.35
over 25,000	\$ 3.70	\$ 4.05	\$ 0.35
Under recovery last 12 months	\$ -	\$ 103.86	\$ 103.86
Total cost of purchased water	\$ 60,558.58	\$ 66,096.33	\$ 5,537.75

Increase (decrease) per thousand gallons \$ 0.356

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

G = (Current Gallonage Charge)	\$ 6.70
B = (Change in Fee)	\$ 0.36
(1-L) = (Loss Factor)	0.8712
[B/(1-L)] = Change in Gallonage Charge	\$ 0.41
AG = (Adjusted Gallonage Charge)	\$ 7.11

Community Water Company

Pass Through of increase from City of Corsicana
Effective date on increase October 2018 billing
For Purdon - 2" meter

Water purchased July 2017 - June 2018	21,314,000
Water sold July 2017 - June 2018	<u>10,844,750</u>
Difference	10,469,250
Losses	49.12%
Limited to 15%	15.00%
Factor (1-L)	0.8500

Volume Purchased (000's):

1-10,000 gallons	120.00	120.00
10,001 - 25,000 gallons	180.00	180.00
over 25,000 gallons	<u>21,014.00</u>	<u>21,014.00</u>
Total purchased water	21,314.00	21,314.00

	1,000 <u>Old</u>	1,000 <u>New</u>	Increase (Decrease)
gallons in minimum			
Change in purchased water costs:			
Monthly minimum (2 meters)	\$ 168.24	\$ 168.24	\$ -
Volume Charge: 1-10,000 Gallons	\$ 3.45	\$ 3.80	\$ 0.35
10,001-25,000	\$ 3.60	\$ 3.95	\$ 0.35
over 25,000	\$ 3.70	\$ 4.05	\$ 0.35
 Total cost of purchased water	 \$ 80,791.28	 \$ 88,246.98	 \$ 7,455.70
 Increase (decrease) per thousand gallons			 \$ 0.3498

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

G = (Current Gallonage Charge)	\$ 7.21
B = (Change in Fee)	\$ 0.35
(1-L) = (Loss Factor)	0.8500
[B/(1-L)] = Change in Gallonage Charge	\$ 0.41
AG = (Adjusted Gallonage Charge)	\$ 7.62

Community Water Company

Beaton Lake system

Pass Through Revenues Collected

January 2014 through June 2018

	<u>Number of Customers</u>	<u>Number of Gallons Sold</u>	<u>Recovery at \$0.50/M gallons</u>	<u>Number of Gallons Purchased</u>	<u>Water Losses</u>
Jan-14	27	91,730	45.87	116,000	24,270
Feb-14	27	138,210	69.11	107,000	(31,210)
Mar-14	26	104,530	52.27	211,000	106,470
Apr-14	27	131,250	65.63	115,000	(16,250)
May-14	27	137,730	68.87	153,000	15,270
Jun-14	27	152,100	76.05	163,000	10,900
Jul-14	27	209,070	104.54	213,000	3,930
Aug-14	27	257,990	129.00	295,000	37,010
Sep-14	26	290,820	145.41	241,000	(49,820)
Oct-14	26	147,040	73.52	154,000	6,960
Nov-14	26	127,580	63.79	130,000	2,420
Dec-14	27	114,650	57.33	138,000	23,350
Jan-15	28	128,140	64.07	131,000	2,860
Feb-15	28	120,780	60.39	114,000	(6,780)
Mar-15	28	141,451	70.73	123,000	(18,451)
Apr-15	28	116,710	58.36	140,000	23,290
May-15	29	125,440	62.72	147,000	21,560
Jun-15	28	136,550	68.28	153,000	16,450
Jul-15	28	187,750	93.88	215,000	27,250
Aug-15	28	284,250	142.13	259,000	(25,250)
Sep-15	28	163,120	81.56	184,000	20,880
Oct-15	29	214,310	107.16	184,000	(30,310)
Nov-15	29	127,450	63.73	163,000	35,550
Dec-15	29	163,090	81.55	166,000	2,910
Jan-16	28	193,070	96.54	174,000	(19,070)
Feb-16	29	156,440	78.22	160,000	3,560
Mar-16	29	152,980	76.49	151,000	(1,980)
Apr-16	29	169,760	84.88	159,000	(10,760)
May-16	29	159,030	79.52	175,000	15,970
Jun-16	29	168,230	84.12	206,000	37,770
Jul-16	29	227,860	113.93	223,000	(4,860)
Aug-16	29	222,430	111.22	252,000	29,570
Sep-16	29	168,300	84.15	155,000	(13,300)
Oct-16	29	210,560	105.28	246,000	35,440
Nov-16	29	141,250	70.63	163,000	21,750
Dec-16	29	217,030	108.52	155,000	(62,030)
Jan-17	29	146,790	73.40	168,000	21,210
Feb-17	29	143,890	71.95	141,000	(2,890)
Mar-17	27	155,040	77.52	146,000	(9,040)
Apr-17	27	125,437	62.72	139,000	13,563
May-17	28	179,540	89.77	224,000	44,460
Jun-17	28	129,780	64.89	199,000	69,220
Jul-17	28	286,250	143.13	208,000	(78,250)

Community Water Company
 Beaton Lake system
 Pass Through Revenues Collected
 July 2017 through June 2018

	Number of Customers	Number of Gallons Sold	Recovery at \$0.50/M gallons	Number of Gallons Purchased	Water Loss
Jul-17	28	286,250	143.13	208,000	(78,250)
Aug-17	29	175,950	87.98	147,000	(28,950)
Sep-17	29	145,590	72.80	171,000	25,410
Oct-17	29	133,620	66.81	190,000	56,380
Nov-17	28	149,650	74.83	205,000	55,350
Dec-17	29	131,980	65.99	229,000	97,020
Jan-18	28	117,510	58.76	131,000	13,490
Feb-18	29	117,620	58.81	115,000	(2,620)
Mar-18	29	131,774	65.89	162,000	30,226
Apr-18	29	133,630	66.82	123,000	(10,630)
May-18	29	325,990	163.00	200,000	(125,990)
Jun-18	28	216,155	108.08	285,000	68,845
Total		2,065,719	\$ 1,032.86	2,166,000	100,281
				100,281	
				4.63%	
		Number of Gallons Purchased			
Actual cost at \$0.458/M gallon		2,166,000	\$ 992.03		
Over recovery			\$ 40.83		

Community Water Company

Purdon system

Pass Through Revenues Collected

July 2017 through June 2018

	Number of Customers	Number of Gallons Sold	Recovery at \$0.53/M gallons	Number of Gallons Purchased	Water Losses
Jul-17	160	849,741	450.36	1,473,000	623,259
Aug-17	154	1,064,520	564.20	1,554,000	489,480
Sep-17	157	778,680	412.70	1,872,000	1,093,320
Oct-17	156	896,520	475.16	1,915,000	1,018,480
Nov-17	154	681,063	360.96	2,131,000	1,449,937
Dec-17	155	2,473,000	1,310.69	2,511,000	38,000
Jan-18	154	716,050	379.51	2,335,000	1,618,950
Feb-18	155	502,250	266.19	1,527,000	1,024,750
Mar-18	155	434,965	230.53	1,735,000	1,300,035
Apr-18	155	603,910	320.07	1,483,000	879,090
May-18	154	764,680	405.28	1,489,000	724,320
Jun-18	157	1,079,371	572.07	1,289,000	209,629
Total		10,844,750	\$ 5,747.72	21,314,000 10,469,250	10,469,250
				49.12%	
		Number of Gallons Purchased			
Actual cost at \$0.4513/M gallo		21,314,000	\$ 9,619.01		
Under recovery due to water loss > 15%			\$ (3,871.29)		

Community Water Company
 Retreat system
 Pass Through Revenues Collected
 July 2017 through June 2018

	Number of Customers	Number of Gallons Sold	Recovery at \$0.51/M gallons	Number of Gallons Purchased	Water Losses
Jul-17	259	1,170,250	596.83	1,464,300	294,050
Aug-17	260	1,280,431	653.02	1,341,600	61,169
Sep-17	259	1,489,670	759.73	1,820,800	331,130
Oct-17	262	1,007,030	513.59	1,239,700	232,670
Nov-17	260	977,610	498.58	1,034,700	57,090
Dec-17	261	1,097,100	559.52	1,097,100	-
Jan-18	261	1,131,183	576.90	1,202,800	71,617
Feb-18	261	835,224	425.96	1,079,300	244,076
Mar-18	261	805,292	410.70	1,107,500	302,208
Apr-18	258	945,381	482.14	1,046,800	101,419
May-18	297	1,369,015	698.20	1,310,300	(58,715)
Jun-18	259	1,428,110	728.34	1,792,500	364,390
Total		13,536,296	\$ 6,903.51	15,537,400	2,001,104
				2,001,104	
				12.88%	
		Number of Gallons Purchased			
Actual cost at \$0.451/M gallon		15,537,400	\$ 7,007.37		
Under recovery			\$ (103.86)		



June 26, 2018

Dear Wholesale Customers:

It is the City's goal to provide excellent water service to all customers. This is achieved through the City's Utility Department and funded by the Utility Fund in the budget. The Utility Fund is an enterprise fund meaning it should support its expenses with its own revenue. Water rates are not only set by the amount of water used, but are necessary to support the operations, debt, and infrastructure.

The cost to produce, deliver and treat water, including maintaining the infrastructure, is on the rise. This year has been especially challenging due to an aging infrastructure, major transmission line failures and the continuing rise in cost to produce water. Over the past three (3) years the Utility Fund has incurred a deficit in revenue. Therefore, discussion of the 2019 Utility Fund will include a rate increase necessary to offset increases in operation, maintenance costs, and replacing infrastructure. The rate increase will help fund critical repairs, bring revenues back in line with the cost of providing services and restore financial stability for the fund. The rate will increase by .35 cents per thousand gallons. The new tiered rates will be:

\$3.80 per thousand for 10001 to 10,000
\$3.95 per thousand for 10,001 to 25,000
\$4.05 per thousand for 25,001 and over

The proposed rate will still be below the average of cities in the area. New rates will be effective October 1, 2018. Please consider this notice as required by your current contract.

City Council and City staff realize that any increase in cost to the customers can be stressful and the City is committed to managing the expense in the most efficient and sustainable way while maintaining the City's commitment to provide excellent water service to all customers.

Sincerely,


Kyle Pritchett
Environmental Services Director



CITY OF CORSICANA, TEXAS

September 9, 2014

Community Water
P.O. Box 730
Corsicana, TX 75151

RE: Beaton Lake, Emhouse, Northcrest, Purdon, & Retreat
Water Rate Change Notification – Increase in Water Fee
Via USPS Certified Mail, No. 7013263000097801896

Dear Wholesale Customer:

This letter is official notification of a water rate change adopted by the City Council on September 8, 2014. This rate change is effective December 1, 2014 and will impact the December 2014 billing(s). A copy of the new rates has been enclosed.

This official notification complies with the contractual requirement for notice (30 day rate adjustment notice). Please direct any questions regarding this matter to me at 903-654-4889 or the City Manager, Ms. Connie Standridge at 903-654-4803.

Sincerely,

Charles H. Leist II, P.E.
Environmental Services Director

Cc: Connie Standridge, City Manager
Virginia Richardson, Finance Director
Sherry Gullatt, Utility Billing

enclosures

CITY OF CORSICANA, TEXAS
CHAPTER 13
FEES AND COST OF SERVICES

THE FOLLOWING SHALL BE THE SCHEDULE OF FEES AND COST OF SERVICES

<u>DIVISION</u>	<u>TYPE</u>	<u>RATE</u>	<u>PER (UNIT)</u>	<u>OTHER INFORMATION</u>
<u>UTILITIES - WATER AND WASTEWATER</u>				
NEW RATES WILL BE EFFECTIVE 12/01/2014				
	After Hours Turn On Fee	30.00	Each	
	Class I - Residential and Commercial (Inside City Limits)	17.00	5/8" OR 3/4"	First 1,000 gals + Volumetric Use
		17.00	5/8" OR 3/4"	Age 65 & older-3,000 gals + Volumetric Use single family residence only
		28.49	1"	First 1,000 gals + Volumetric Use
		52.52	1 1/2"	First 1,000 gals + Volumetric Use
		84.12	2"	First 1,000 gals + Volumetric Use
		157.85	3"	First 1,000 gals + Volumetric Use
		263.30	4"	First 1,000 gals + Volumetric Use
		526.06	6"	First 1,000 gals + Volumetric Use
		947.13	8"	First 1,000 gals + Volumetric Use
		1,356.42	10"	First 1,000 gals + Volumetric Use
				Volumetric Rate
				1-10,000 gals - \$3.45/per 1,000 gals
				10,001 - 25,000 gals - \$3.60/per 1,000 gals
				25,000 + gals - \$3.70/per 1,000 gals
	Class II - Residential and Commercial (Outside City Limits)	19.36	5/8" OR 3/4"	First 1,000 gals + Volumetric Use
		32.30	1"	First 1,000 gals + Volumetric Use
		64.20	1 1/2"	First 1,000 gals + Volumetric Use
		102.82	2"	First 1,000 gals + Volumetric Use
		192.93	3"	First 1,000 gals + Volumetric Use
	321.80	4"	First 1,000 gals + Volumetric Use	
	Wholesale Contract Customers	Same as Class I	Same as Class I	Up to contract limit @ Volumetric Rate; after contract limit - \$3.76 per 1,000 gals
	Commercial Wastewater Rates	18.00	5/8" - 3/4"	Plus \$4.00/per 1,000 gals
		40.00	>3/4"	Plus \$4.00/per 1,000 gals
	Residential Wastewater Rates	18.00	5/8" - 2"	Plus \$4.00 per 1,000 gal. up to 12,000 gal
		40.00	>2"	Plus \$4.00 per 1,000 gal. up to 12,000 gal
	Multi-Family Rates			80% Base Rate of meter x 80% of units + Volumetric Use
	Customer Deposit	100.00	Residential	Plus \$10/tnp charge
		150.00	Commercial	Plus \$10/tnp charge
		250.00	Industrial	Plus \$10/tnp charge
		1,000.00	Fire Hydrant	Plus water usage
	Tampering, Damaged, Broken Lock	100.00	Per incident	Damaged or broken lock plus cost of replacement and possible prosecution
		100.00	Per MXU	If MXU must be replaced plus cost of replacement and possible prosecution
	Late Penalty	10%	Unpaid balance	

THE FOLLOWING SHALL BE THE SCHEDULE OF FEES AND COST OF SERVICES

DIVISION	TYPE	RATE	PER (UNIT)	OTHER INFORMATION
	Meter Calibration	15.00	Per general calibration test	
		30.00	Certified meter calibration test	
	Cut-off List - Fee	25.00	Each	
	Trp Charge	10.00	Per trp	
	Sewer Tap Fee	700.00	Per tap	6" or less with street cut
		500.00	Per tap	6" or less without street cut
		800.00	Per tap	Larger than 6" with street cut
		600.00	Per tap	Larger than 6" without street cut
	Water Tap Fee	300.00	3/4" with existing tap	
		850.00	3/4" tap	Without street cut
		1,050.00	3/4" tap	With street cut
		900.00	1" tap	Without street cut
		1,100.00	1" tap	With street cut
		1,200.00	1 1/2" tap	Without street cut
		1,400.00	1 1/2" tap	With street cut
		1,350.00	2" tap	Without street cut
		1,550.00	2" tap	With street cut
	Moderate Drought Surcharges			
	Residential	2.00	Per 1,000 Gallons	Usage in excess of 7,000 gallons
		5.00	Per 1,000 Gallons	Usage in excess of 10,000 gallons
	Wholesale Water Systems	2.00	Per 1,000 Gallons	Usage in excess of 7,000 gallons per meter based upon # of connections reported to TCEQ
		5.00	Per 1,000 Gallons	Usage in excess of 10,000 gallons per meter based upon # of connections reported to TCEQ
	Irrigation Meters	2.00	Per 1,000 Gallons	Usage 0-10,000 gallons
		5.00	Per 1,000 Gallons	Usage 10,000 - 20,000 gallons
		7.00	Per 1,000 Gallons	Usage 20,000 gallons or more
	Severe Drought Surcharges			
	Residential	2.00	Per 1,000 Gallons	Usage in excess of 5,000 gallons
		5.00	Per 1,000 Gallons	Usage in excess of 7,000 gallons
		10.00	Per 1,000 Gallons	Usage in excess of 10,000 gallons
	Commercial			
	Surcharge per Connection	100.00	Per meter	
	Wholesale Water Systems	2.00	Per 1,000 Gallons	Usage in excess of 5,000 gallons per meter based upon # of connections reported to TCEQ
		5.00	Per 1,000 Gallons	Usage in excess of 7,000 gallons per meter based upon # of connections reported to TCEQ
		10.00	Per 1,000 Gallons	Usage in excess of 10,000 gallons per meter based upon # of connections reported to TCEQ
	Tap Inspection	25.00	Each	
	Industrial Pretreatment	100.00	Permit Fee	Minor User
	(Permit Fee)	250.00	Permit Fee	Significant and Categorical User
				(permits valid for 5 years)
	Industrial Pretreatment	30.00	Inspection Fee	Minor User
	(Inspection Fee)	60.00	Inspection Fee	Significant and Categorical User

THE FOLLOWING SHALL BE THE SCHEDULE OF FEES AND COST OF SERVICES

DIVISION	TYPE	RATE	PER (UNIT)	OTHER INFORMATION
Industrial Pretreatment <i>(Fees for Sampling and Testing)</i>		30.00	B.O.D.	Fees for Sampling and Testing
		17.00	T.S.S	Fees for Sampling and Testing
		15.00	pH/temp	Fees for Sampling and Testing
		23.00	C.O.D	Fees for Sampling and Testing
		23.00	Ammonia	Fees for Sampling and Testing
		50.00	Fats, Oil & Grease	Fees for Sampling and Testing
		100.00	Petroleum Based Oil	Fees for Sampling and Testing
		40.00	Trip Charge	Fees for Sampling and Testing
		160.00	Equipment Rental	Fees for Sampling and Testing
		25.00	Per Hr/l Hr Minimum	Fees for Labor to Sample and Inspect
Industrial Pretreatment <i>(Outside Lab Charges)</i>	-	Outside Lab Charges	The actual fees, as charged to the City for outside laboratory services relating to an Industrial User, will be passed on to the Industrial User. All other related costs as required to collect, preserve, ship, etc., will also be charged to the Industrial User	
Industrial Pretreatment <i>(Industrial Waste Surcharges)</i>	0.12	per lb. (B.O.D)	In excess of the industry's wastewater discharge permit limit. (Biochemical Oxygen Demand)	
	0.12	per lb. (T.S.S.)	In excess of the industry's wastewater discharge permit limit. (Total Suspended Solids)	
	0.12	per lb. (C.O.D.)	In excess of the industry's wastewater discharge permit limit (Chemical Oxygen Demand)	
	1.00	per lb. (F.O.G.)	In excess of 100 mg/l (Fats, Oils and Grease)	
Irrigation Permit	40.00	Permit		
	10.00	Connection Fee		
Temporary Water Fee	25.00 + Usage	Temporary for residents		
Service Transfer Fee	15.00	Per transfer	Transfer of service	
Backflow Prevention Fees				
Backflow Assembly Testing	80.00	Each	Per each Backflow Assembly tested at site	
Backflow Assembly Retest	80.00	Each	Per each Backflow Assembly retested after repairs or maintenance	
Backflow Assembly Registration Fee	16.00	Each	Initial Fee to register each new non-residential unit with the City	
Backflow Tester Registration	26.00	Individual	Tester must register with City of Corsicana	
Backflow Assembly Inspection	26.00	Each	Basic inspection to verify proper operation	



Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste):
 Phone (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

001917020000017 P 01
 COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

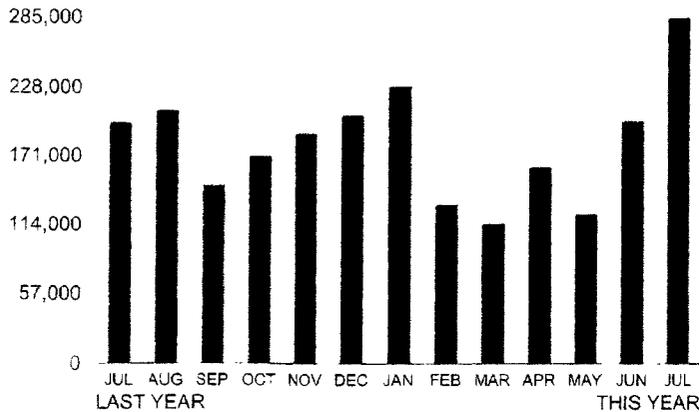
ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 05/31/2018 - 07/02/2018
 BILLING DATE: 07/10/2018

DUE DATE: 08/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	8,919	9,204	285,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$1,130.92

AMOUNT DUE

Current Charges \$1,130.92
Total Due If Paid By 08/06/18 \$1,130.92
Total Due If Paid After 08/06/18 \$1,244.01

SPECIAL MESSAGE

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: COMMUNITY WATER COMPANY
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 05/31/2018 - 07/02/2018
 BILLING DATE: 07/10/2018
DUE DATE: 08/06/2018

AMOUNT DUE

Total Due If Paid By 08/06/18 \$1,130.92
Total Due If Paid After 08/06/18 \$1,244.01

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: 042-0000020-002

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616





CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4:30 p.m., (903) 654-4900
 Trash (Allied Waste):
 Phone (903) 874-8717

Billing Office Hours:
 8:00 a.m. - 5:00 p.m. Monday thru Friday
 Billing Customer Service
 Phone, (903) 654-4825
 E-mail, customerservice@ci.corsicana.tx.us
 To pay online, please visit
<https://payments.ci.corsicana.tx.us>

D01898740000017 P-01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

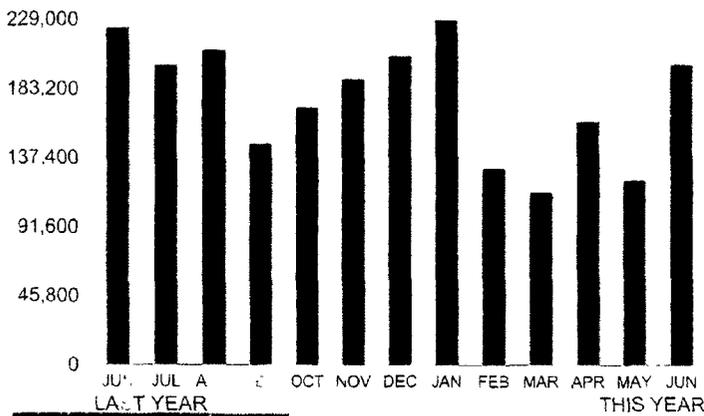
ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 05/01/2018 - 05/31/2018
 BILLING DATE: 06/11/2018

DUE DATE: 07/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	8,719	8,919	200.000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$816.42

AMOUNT DUE

Current Charges \$816.42
Total Due If Paid By 07/05/18 \$816.42
Total Due If Paid After 07/05/18 \$898.06

SPECIAL MESSAGE



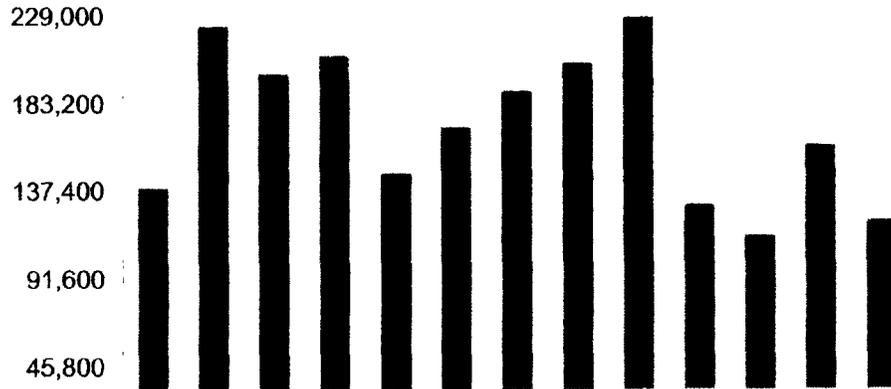
Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com
 Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
[https //payments.ci.corsicana.tx.us](https://payments.ci.corsicana.tx.us)

D01880360000017 P-01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 04/02/2018 - 05/01/2018
 BILLING DATE: 05/10/2018
 DUE DATE: 06/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	8,596	8,719	123,000

CURRENT CHARGES

Water \$531.52

AMOUNT DUE

Current Charges \$531.52



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone (903) 874-8717

Billing Office Hours:
 8.00 a.m. - 5.00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone (903) 654-4825
 E-mail customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D0186178000001 / P-01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 03/01/2018 - 04/02/2018
 BILLING DATE: 04/10/2018

DUE DATE: 05/07/2018

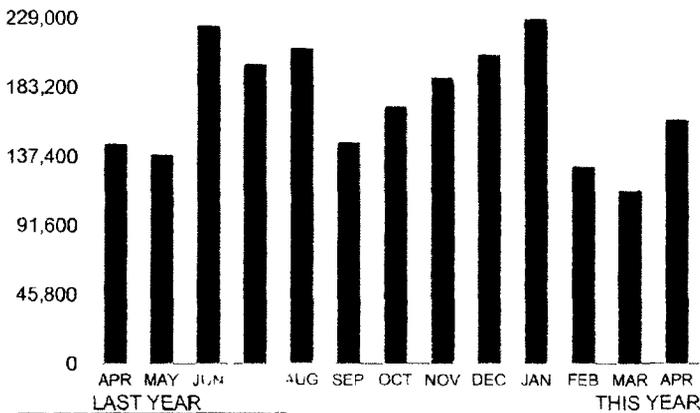
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	8,434	8,596	162,000

CURRENT CHARGES

Water \$675.82

YOUR MONTHLY USAGE



AMOUNT DUE

Current Charges \$675.82
Total Due If Paid By 05/07/18 \$675.82
Total Due If Paid After 05/07/18 \$743.40

SPECIAL MESSAGE



CORSICANA TEXAS

Water/Sewer Service Problems
Phone (903) 654-4893
After 4 30 p.m. (903) 654-4900
Trash (Allied Waste),
Phone (903) 874-8717

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.ci.corsicana.com

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone, (903) 654-4825
E-mail customerservice@ci.corsicana.tx.us
To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D01343320000017 P-01

COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

ACCOUNT INFORMATION

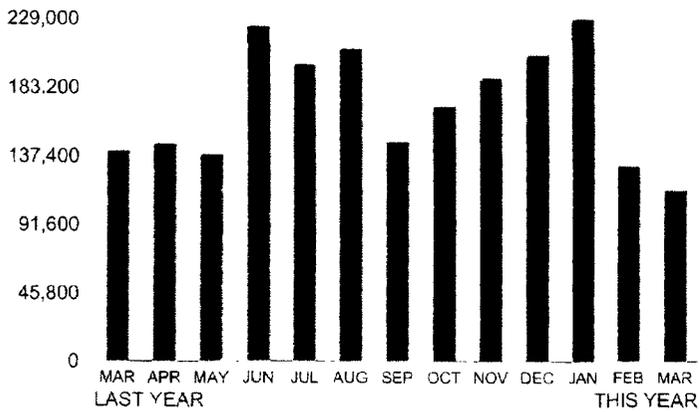
ACCOUNT NUMBER: 042-0000020-002
PIN #: 01346701
SERVICE ADDRESS: BEATON
SERVICE PERIOD: 02/01/2018 - 03/01/2018
BILLING DATE: 03/12/2018

DUE DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	8,319	8,434	115,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$501.92

AMOUNT DUE

Current Charges \$501.92
Total Due If Paid By 04/05/18 **\$501.92**
Total Due If Paid After 04/05/18 **\$552.11**

SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4 30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit
<https://payments.ci.corsicana.tx.us>

D01824620000017 P-01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

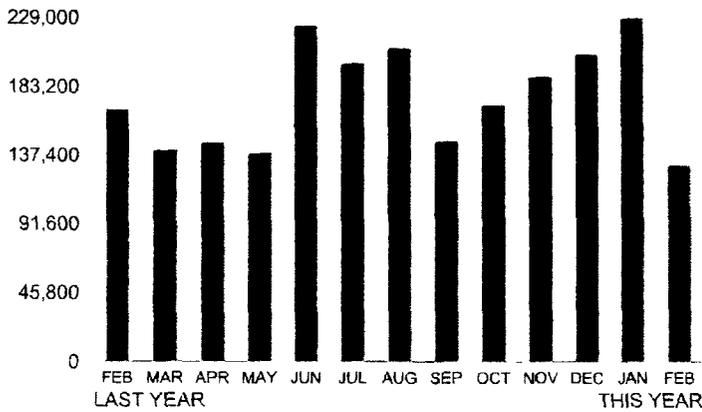
ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 01/02/2018 - 02/01/2018
 BILLING DATE: 02/12/2018

DUE DATE: 03/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	8,188	8,319	131,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$561.12

AMOUNT DUE

Current Charges \$561.12
Total Due If Paid By 03/05/18 \$561.12
Total Due If Paid After 03/05/18 \$617.23



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit
<https://payments.ci.corsicana.tx.us>

D01803050000617 P-01
 COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

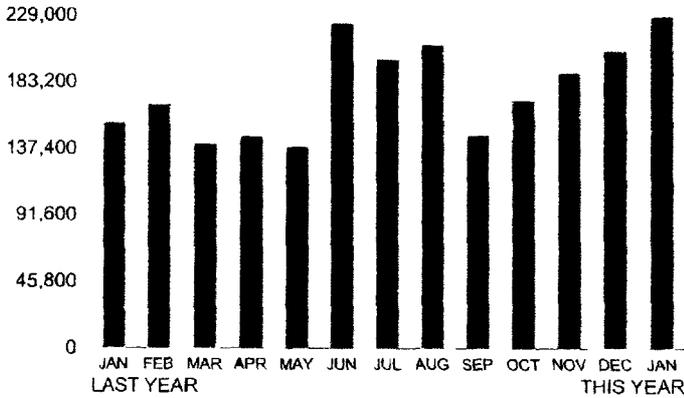
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 12/01/2017 - 01/02/2018
 BILLING DATE: 01/10/2018
 DUE DATE: 02/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	7,959	8,188	229,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$923.72

AMOUNT DUE

Current Charges \$923.72
 Total Due If Paid By 02/05/18 \$923.72
 Total Due If Paid After 02/05/18 \$1,016.09

SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4.30 p.m., (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

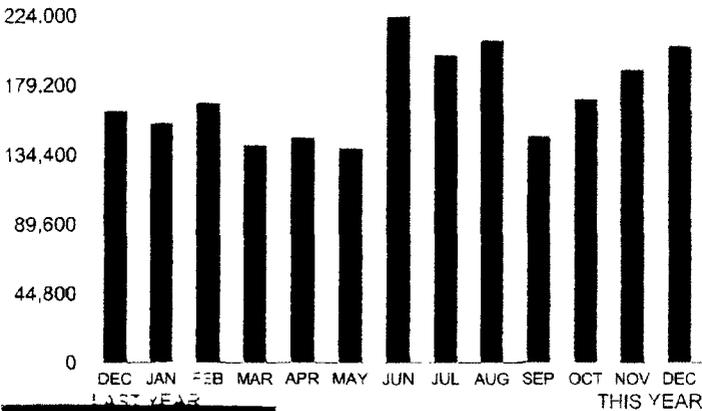
CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01783140000017 P-01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 11/01/2017 - 12/01/2017
 BILLING DATE: 12/11/2017

DUE DATE: 01/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	7,754	7,959	205,000

CURRENT CHARGES

Water \$834.92

AMOUNT DUE

Current Charges \$834.92
 Total Due If Paid By 01/05/18 **\$834.92**
 Total Due If Paid After 01/05/18 **\$918.41**





Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m. (903) 654-4900
Trash (Allied Waste),
Phone (903) 674-8717

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.ci.yofcorsicana.com

Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
http://payments.ci.corsicana.tx.us

D01765670000017 P-01
COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000020-002
PIN #: 01346701
SERVICE ADDRESS: BEATON
SERVICE PERIOD: 10/02/2017 - 11/01/2017
BILLING DATE: 11/13/2017

DUE DATE: 12/05/2017

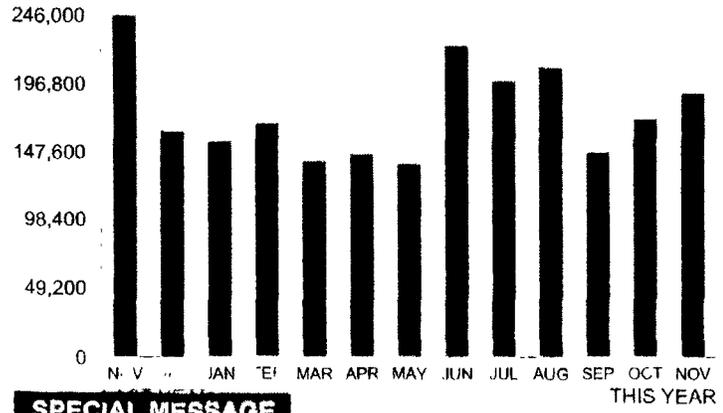
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	7,564	7,754	190,000

CURRENT CHARGES

Water \$779.42

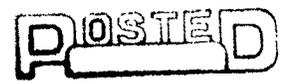
YOUR MONTHLY USAGE



SPECIAL MESSAGE

AMOUNT DUE

Current Charges \$779.42
Total Due If Paid By 12/05/17 \$779.42
Total Due If Paid After 12/05/17 \$857.36





CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit
<http://payments.ci.corsicana.tx.us>

D01743450000017 P 01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 09/01/2017 - 10/02/2017
 BILLING DATE: 10/10/2017

DUE DATE: 11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	7,393	7,564	171,000

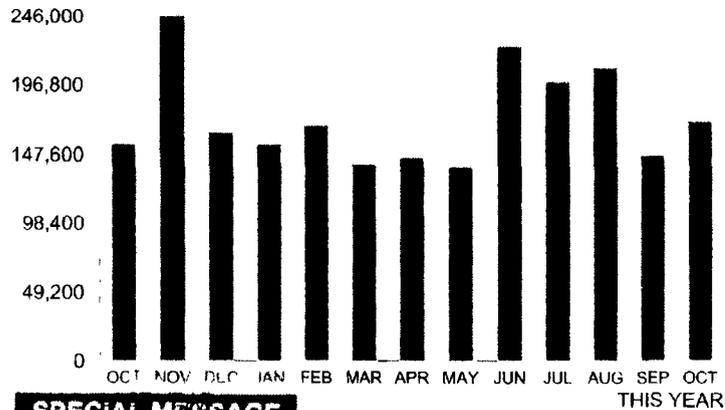
CURRENT CHARGES

Water \$709.12

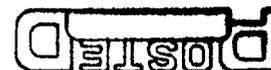
AMOUNT DUE

Current Charges \$709.12
Total Due If Paid By 11/06/17 \$709.12
Total Due If Paid After 11/06/17 \$780.03

YOUR MONTHLY USAGE



SPECIAL MESSAGE





Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste):
 Phone (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

00172466000017 P-01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

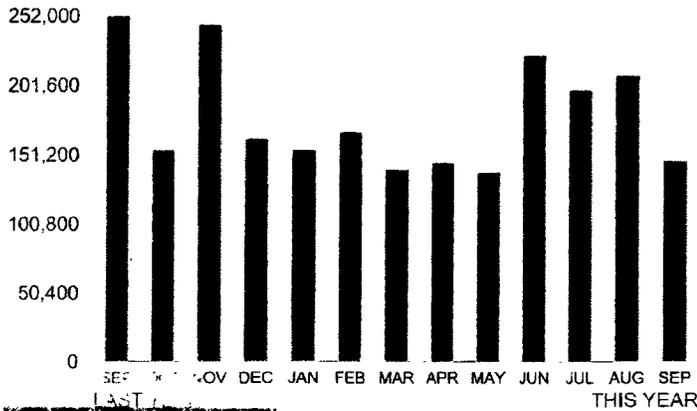
ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 08/01/2017 - 09/01/2017
 BILLING DATE: 09/11/2017

DUE DATE: 10/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	7,246	7,393	147,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$620.32

AMOUNT DUE

Current Charges \$620.32
 Total Due If Paid By 10/05/17 \$620.32
 Total Due If Paid After 10/05/17 \$682.35

POSTED



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

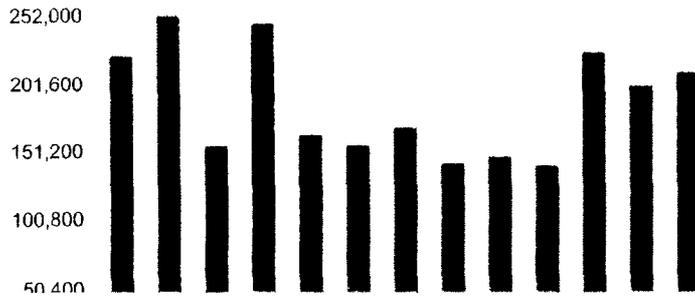
Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit
<http://payments.ci.corsicana.tx.us>

D0170580000017 P-01

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000020-002
 PIN #: 01346701
 SERVICE ADDRESS: BEATON
 SERVICE PERIOD: 06/30/2017 - 08/01/2017
 BILLING DATE: 08/10/2017

DUE DATE: 09/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	7,037	7,246	209,000

CURRENT CHARGES

Water \$849.72

AMOUNT DUE



Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone. (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.ofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone. (903) 654-4825
 E-mail customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D0191702000017 P-04
 COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 05/31/2018 - 07/02/2018
 BILLING DATE: 07/10/2018
 DUE DATE: 08/06/2018

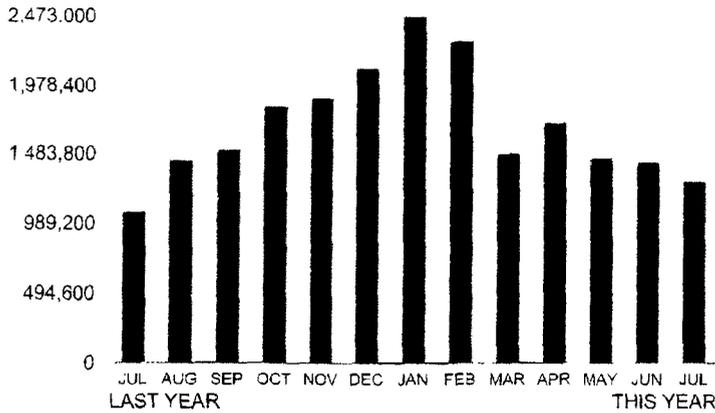
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	61,059	62,348	1,289,000

CURRENT CHARGES

Water \$4,845.72

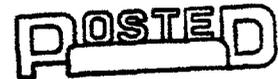
YOUR MONTHLY USAGE



AMOUNT DUE

Current Charges \$4,845.72
 Total Due If Paid By 08/06/18 \$4,845.72
 Total Due If Paid After 08/06/18 \$5,330.29

SPECIAL MESSAGE



Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: COMMUNITY WATER COMPANY
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 05/31/2018 - 07/02/2018
 BILLING DATE: 07/10/2018
 DUE DATE: 08/06/2018

AMOUNT DUE

Total Due If Paid By 08/06/18 \$4,845.72
 Total Due If Paid After 08/06/18 \$5,330.29

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: 042-0000240-002

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616





Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice.ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D0189874600001 / P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

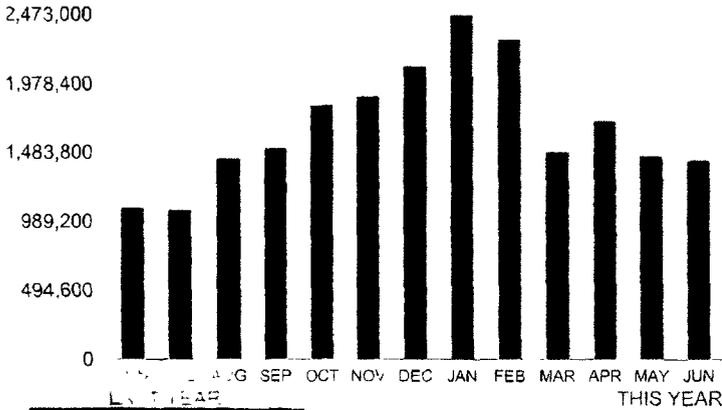
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 05/01/2018 - 05/31/2018
 BILLING DATE: 06/11/2018
DUE DATE: 07/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	59,630	61,059	1,429,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$5,363.72

AMOUNT DUE

Current Charges \$5,363.72
Total Due If Paid By 07/05/18 \$5,363.72
Total Due If Paid After 07/05/18 \$5,900.09

SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01880360000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 04/02/2018 - 05/01/2018
 BILLING DATE: 05/10/2018

DUE DATE: 06/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	58,170	59,630	1,460,000

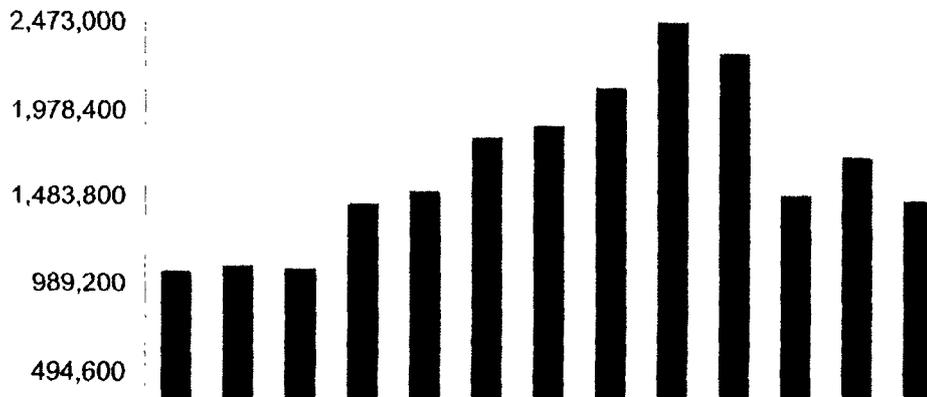
CURRENT CHARGES

Water \$5,478.42

AMOUNT DUE

Current Charges \$5,478.42

YOUR MONTHLY USAGE





Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4.30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
[www.ci.corsicana.com](http://www.ci.corsicana.tx.us)

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01861780000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

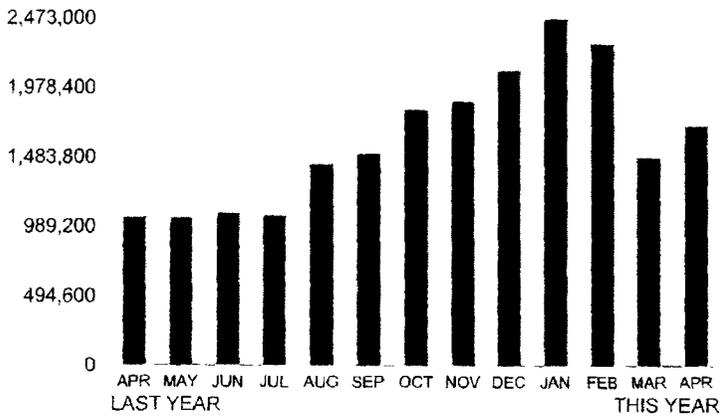
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 03/01/2018 - 04/02/2018
 BILLING DATE: 04/10/2018
 DUE DATE: 05/07/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	56,457	58,170	1,713,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$6,414.52

AMOUNT DUE

Current Charges \$6,414.52
 Total Due If Paid By 05/07/18 **\$6,414.52**
 Total Due If Paid After 05/07/18 **\$7,055.97**

SPECIAL MESSAGE

POSTED



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4 30 p.m (903) 654-4900
 Trash (Allied Waste).
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service.
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D01843320000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

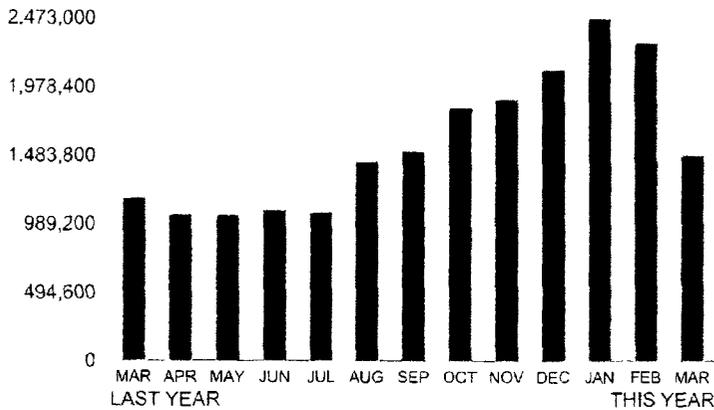
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 02/01/2018 - 03/01/2018
 BILLING DATE: 03/12/2018
 DUE DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	54,968	56,457	1,489,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$5,585.72

AMOUNT DUE

Current Charges \$5,585.72
 Total Due If Paid By 04/05/18 \$5,585.72
 Total Due If Paid After 04/05/18 \$6,144.29

SPECIAL MESSAGE

POSTED



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
[www.ci.corsicana.com](http://www.ci.corsicana.tx.us)

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01824620000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

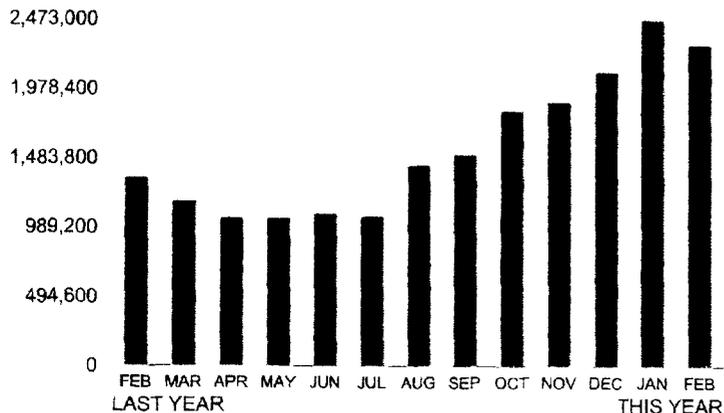
ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 01/02/2018 - 02/01/2018
 BILLING DATE: 02/12/2018

DUE DATE: 03/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	52,671	54,968	2,297,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$8,575.32

AMOUNT DUE

Current Charges \$8,575.32
Total Due If Paid By 03/05/18 \$8,575.32
Total Due If Paid After 03/05/18 \$9,432.85



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m., (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01803060000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

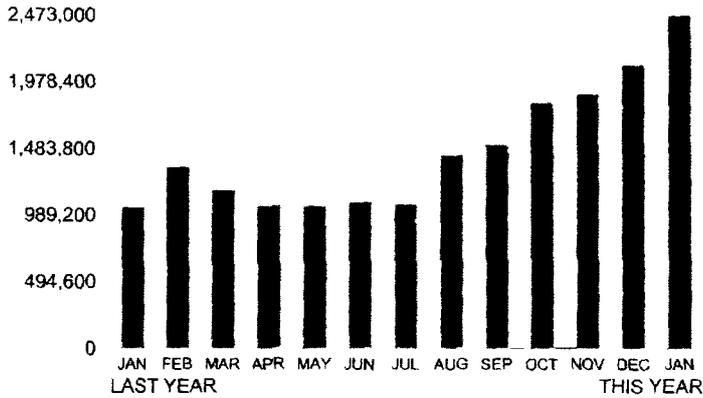
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 12/01/2017 - 01/02/2018
 BILLING DATE: 01/10/2018
 DUE DATE: 02/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	50,198	52,671	2,473,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$9,226.52

AMOUNT DUE

Current Charges \$9,226.52
 Total Due If Paid By 02/05/18 **\$9,226.52**
 Total Due If Paid After 02/05/18 **\$10,149.17**

SPECIAL MESSAGE

101 D



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

DO1783140000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

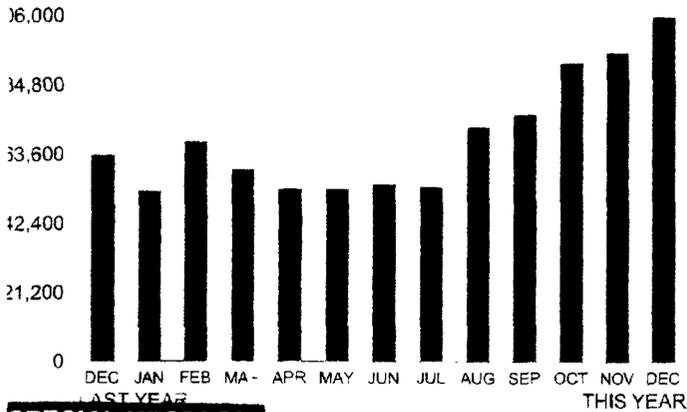
ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 11/01/2017 - 12/01/2017
 BILLING DATE: 12/11/2017

DUE DATE: 01/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	48,092	50,198	2,106.000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$7,868.62

AMOUNT DUE

Current Charges \$7,868.62
Total Due If Paid By 01/05/18 \$7,868.62
Total Due If Paid After 01/05/18 \$8,655.48

SPECIAL MESSAGE



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone (903) 874-8717

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D01743450000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

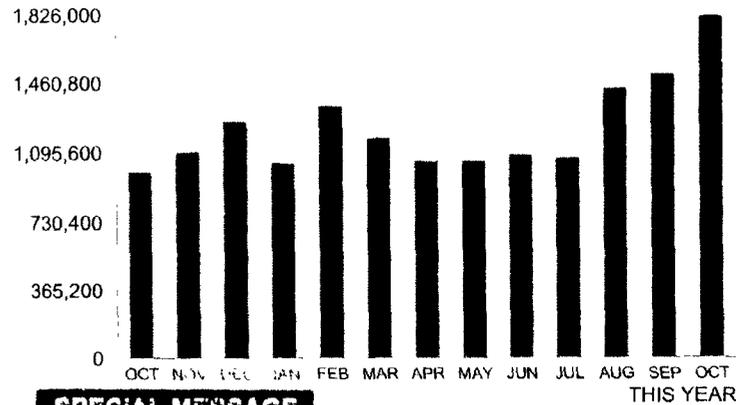
ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 09/01/2017 - 10/02/2017
 BILLING DATE: 10/10/2017

DUE DATE: 11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	44,376	46,202	1,826,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$6,832.62

AMOUNT DUE

Current Charges \$6,832.62
Total Due If Paid By 11/06/17 \$6,832.62
Total Due If Paid After 11/06/17 \$7,515.88



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D0172466000017 P 04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

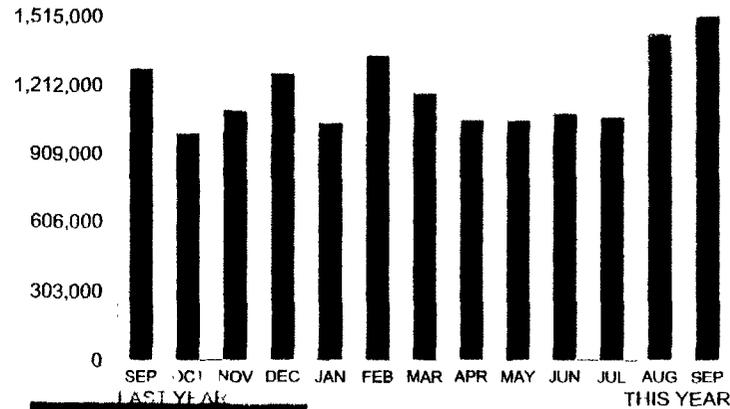
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 08/01/2017 - 09/01/2017
 BILLING DATE: 09/11/2017
 DUE DATE: 10/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	42,861	44,376	1,515,000

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$5,681.92

AMOUNT DUE

Current Charges \$5,681.92
 Total Due If Paid By 10/05/17 \$5,681.92
 Total Due If Paid After 10/05/17 \$6,250.11



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

001705800000017 P-04

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

ACCOUNT INFORMATION

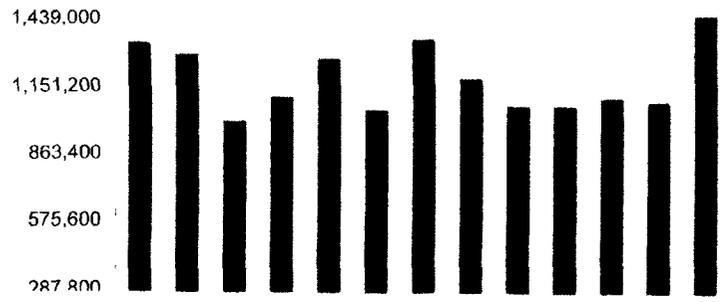
ACCOUNT NUMBER: 042-0000240-002
 PIN #: 01346701
 SERVICE ADDRESS: PURDON
 SERVICE PERIOD: 06/30/2017 - 08/01/2017
 BILLING DATE: 08/10/2017

 DUE DATE: 09/05/2017

CURRENT ACCOUNT ACTIVITY

<u>Service</u>	<u>Previous</u>	<u>Current</u>	<u>Usage</u>
WATER	41,422	42,861	1,439,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$5,400.72

AMOUNT DUE

09/05/2017

22766

7/13/2018

324.62



Water/Sewer Service Problems
Phone: (903) 654-4893
After 4.30 p.m. (903) 654-4900
Trash (Allied Waste)
Phone: (903) 874-8717

CITY OF CORSICANA
UTILITY BILLING
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D0191045000020 P-02

COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

ACCOUNT INFORMATION

May
ACCOUNT NUMBER: 034-0000549-004
PIN #: 01346701
SERVICE ADDRESS: WESTLAND
SERVICE PERIOD: 05/15/2018 - 06/19/2018
BILLING DATE: 06/28/2018
DUE DATE: 07/20/2018
DISCONNECT DATE: 08/15/2018

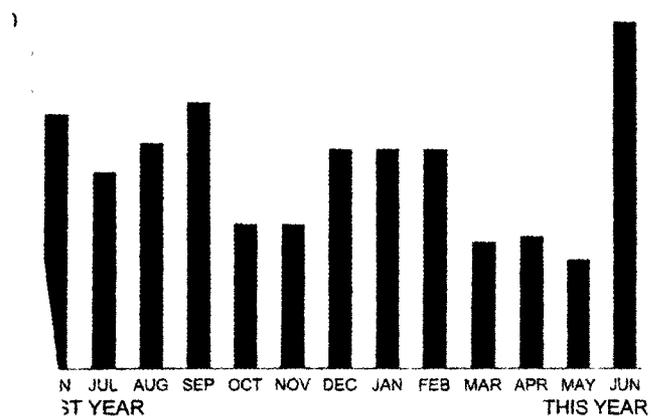
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,243	2,303	60,000 0

CURRENT CHARGES

Water \$327.62

12 MONTHLY USAGE



AMOUNT DUE

Current Charges \$327.62
Total Due If Paid By 07/20/18 \$327.62
Total Due If Paid After 07/20/18 \$360.38

MESSAGE

ge will be applied to accounts not paid prior to disconnect date.
ens age 65 and older qualify for an additional 2,000 gallon
on request and verification of age.
3/4 inch residential meters Inside City Limits.
l accounts must be paid before 1pm to have water connected same day
ide after 1pm- Water services will be reconnected the next business

[Faint stamp or signature]



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D0189195000020 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

April

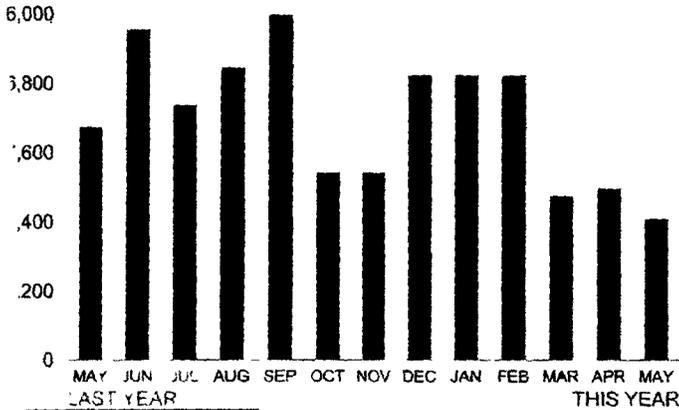
ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 04/16/2018 - 05/15/2018
 BILLING DATE: 05/30/2018

DUE DATE: 06/20/2018
 DISCONNECT DATE: 07/16/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,224	2,243	19,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$177.22

AMOUNT DUE

Current Charges \$177.22
 Total Due If Paid By 06/20/18 \$177.22
 Total Due If Paid After 06/20/18 \$194.94

SPECIAL MESSAGE

25 charge will be applied to accounts not paid prior to disconnect date.
 Senior Citizens age 65 and older qualify for an additional 2,000 gallon
 allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the
 following business day.



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01872560000019 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

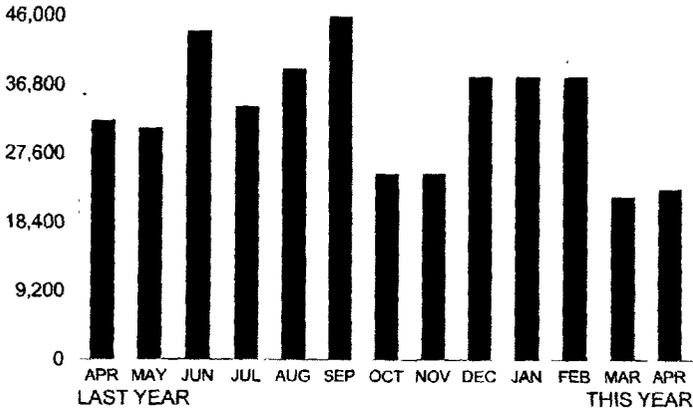
March

ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 03/16/2018 - 04/16/2018
 BILLING DATE: 04/27/2018
 DUE DATE: 05/21/2018
 DISCONNECT DATE: 06/14/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,201	2,224	23,000 0

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$191.62

AMOUNT DUE

Current Charges \$191.62
 Total Due If Paid By 05/21/18 **\$191.62**
 Total Due If Paid After 05/21/18 **\$210.78**

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to the disconnect date
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 After 1pm- Will be reconnected the next business day.



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01854710000020 P-02
 COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION *FED*

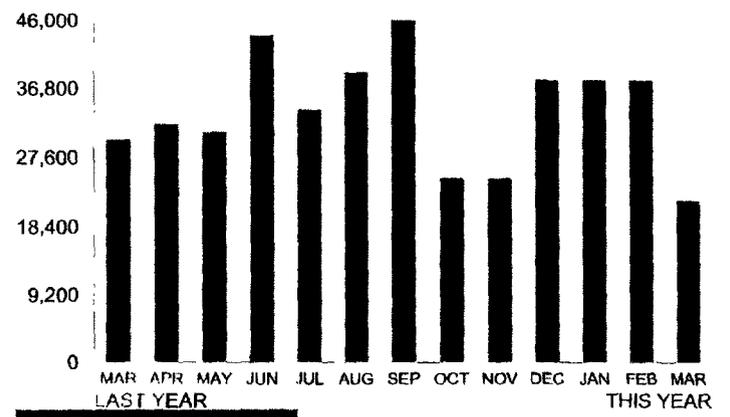
ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 02/15/2018 - 03/16/2018
 BILLING DATE: 03/29/2018

DUE DATE: 04/20/2018
 DISCONNECT DATE: 05/15/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,179	2,201	22,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$188.02

AMOUNT DUE

Current Charges \$188.02
 Total Due If Paid By 04/20/18 \$188.02
 Total Due If Paid After 04/20/18 \$206.82

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior to the disconnect date
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day
 After 1pm- Will be reconnected the next business day.



Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4.30 p.m.: (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01835960000022 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 01/18/2018 - 02/15/2018
 BILLING DATE: 02/28/2018

DUE DATE: 03/20/2018
 DISCONNECT DATE: 04/16/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,141	2,179	38,000

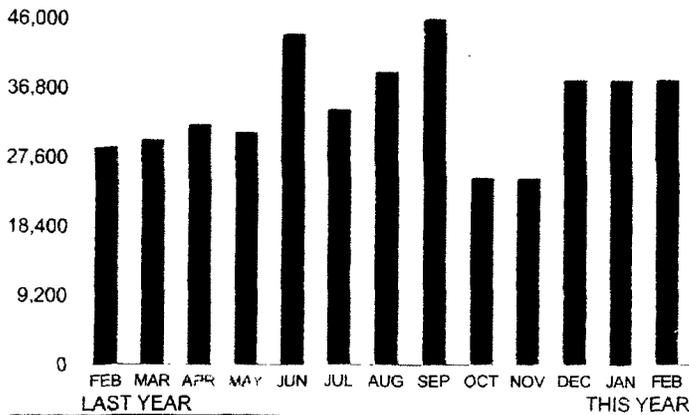
CURRENT CHARGES

Water \$246.22

AMOUNT DUE

Current Charges \$246.22
 Total Due If Paid By 03/20/18 \$246.22
 Total Due If Paid After 03/20/18 \$270.84

YOUR MONTHLY USAGE



SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the disconnect date.
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the next business day.



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

00181729000021 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

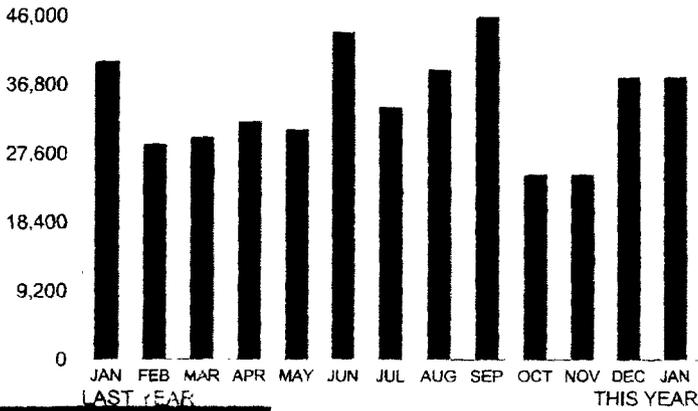
ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 12/15/2017 - 01/18/2018
 BILLING DATE: 01/31/2018

DUE DATE: 02/20/2018
 DISCONNECT DATE: 03/15/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,103	2,141	38,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$246.22

AMOUNT DUE

Current Charges \$246.22
 Total Due If Paid By 02/20/18 \$246.22
 Total Due If Paid After 02/20/18 \$270.84

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid prior the disconnect date.
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the next business day





CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

er/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 h (Allied Waste):
 Phone: (903) 874-8717

D01775720000020 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

22004

12/8/2017

198.82

na

ACCOUNT INFORMATION

ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 10/17/2017 - 11/16/2017
 BILLING DATE: 11/29/2017

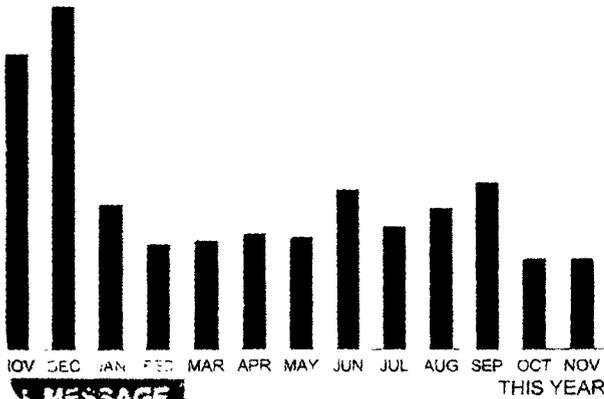
DUE DATE: 12/20/2017

CURRENT ACCOUNT ACTIVITY

01/16/2018

Service	Previous	Current	Usage
WATER	2,040	2,065	25,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$198.82

AMOUNT DUE

Current Charges \$198.82
Total Due If Paid By 12/20/17 \$198.82
Total Due If Paid After 12/20/17 \$218.70

PLEASE MESSAGE

Charge will be applied to accounts not paid prior the disconnect date.
 Seniors age 65 and older qualify for an additional 2,000 gallon
 upon request and verification of age.
 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Reconnected after 1pm- Water services will be reconnected the
 next business day.



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

001756810000020 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

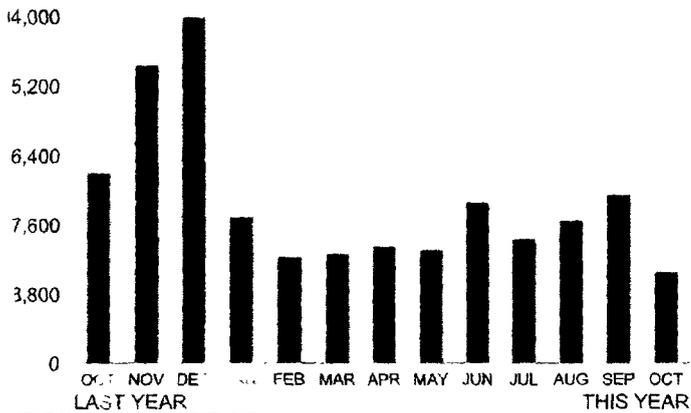
ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 09/19/2017 - 10/17/2017
 BILLING DATE: 10/30/2017

DUE DATE: 11/20/2017
 DISCONNECT DATE: 12/14/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	2,015	2,040	25,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$198.82

AMOUNT DUE

Current Charges \$198.82
Total Due If Paid By 11/20/17 \$198.82
Total Due If Paid After 11/20/17 \$218.70

SPECIAL MESSAGE

A late fee charge will be applied to accounts not paid prior to the disconnect date.
 Senior Citizens age 65 and older qualify for an additional 2,000 gallons
 allowance upon request and verification of age.
 Allowance available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Reconnection requests made after 1pm- Water services will be reconnected the
 next business day.



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4-30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

00173615000023 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

SEA

ACCOUNT INFORMATION

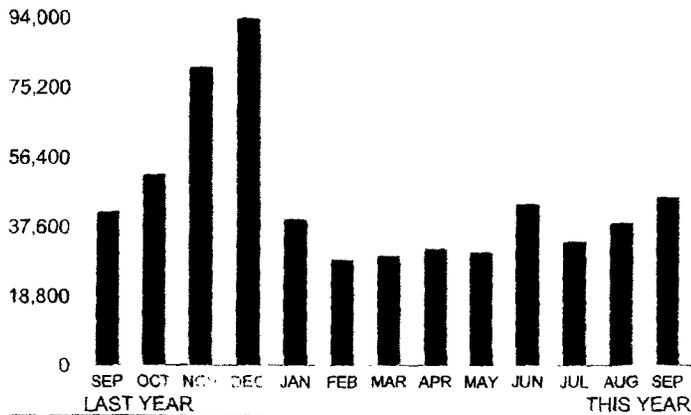
ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 08/16/2017 - 09/19/2017
 BILLING DATE: 09/28/2017

DUE DATE: 10/20/2017
 DISCONNECT DATE: 11/15/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,969	2,015	46,000

YOUR MONTHLY USAGE



CURRENT CHARGES

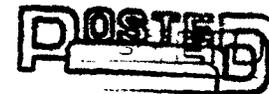
Water \$275.82

AMOUNT DUE

Current Charges \$275.82
 Total Due If Paid By 10/20/17 \$275.82
 Total Due If Paid After 10/20/17 \$303.40

SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid prior the disconnect date.
 Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 available to 3/4 inch residential meters inside City Limits.
 isconnected accounts must be paid before 1pm to have water connected same day.
 ayments made after 1pm- Water services will be reconnected the next business day.





CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m., (903) 654-4900
 Solid Waste (Allied Waste)
 Phone: (903) 874-8717

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D0171806000020 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

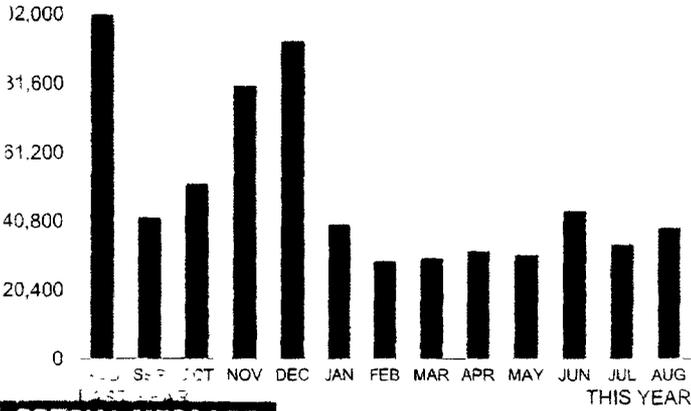
ACCOUNT NUMBER: 034-0000549-004
 PIN #: 01346701
 SERVICE ADDRESS: WESTLAND
 SERVICE PERIOD: 07/18/2017 - 08/16/2017
 BILLING DATE: 08/30/2017

DUE DATE: 09/20/2017
 DISCONNECT DATE: 10/12/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,930	1,969	39,000 0

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$249.92

AMOUNT DUE

Current Charges \$249.92
 Total Due If Paid By 09/20/17 **\$249.92**
 Total Due If Paid After 09/20/17 **\$274.91**

SPECIAL MESSAGE

A \$25 charge will be applied to accounts not paid prior to disconnect date.
 Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Water services will be reconnected the next business day.



July

**CITY OF CORSICANA
UTILITY BILLING**
200 N 12TH ST
CORSICANA, TX 75110-4616
www.cityofcorsicana.com
Billing Office Hours:
8:00 a.m. - 5:00 p.m., Monday thru Friday
Billing Customer Service:
Phone: (903) 654-4825
E-mail: customerservice@ci.corsicana.tx.us
To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

Water/Sewer Service Problems
Phone: (903) 654-4893
After 4:30 p.m. (903) 654-4900
Trash (Allied Waste):
Phone: (903) 874-8717

D01697320000019 P-02

COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

ACCOUNT INFORMATION

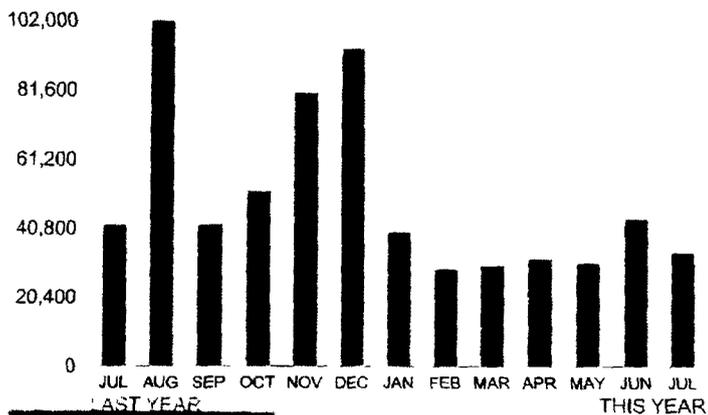
ACCOUNT NUMBER: 034-0000549-004
PIN #: 01346701
SERVICE ADDRESS: WESTLAND
SERVICE PERIOD: 06/21/2017 - 07/18/2017
BILLING DATE: 07/28/2017

DUE DATE: 08/21/2017
DISCONNECT DATE: 09/14/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,896	1,930	34,000

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$231.42

AMOUNT DUE

Current Charges \$231.42
Total Due If Paid By 08/21/17 \$231.42
Total Due If Paid After 08/21/17 \$254.56

SPECIAL MESSAGE

*A \$25 charge will be applied to accounts not paid by the disconnect date.
 *Senior Citizens age 65 and older qualify for an additional 2,000 gallon allowance upon request and verification of age.
 Available to 3/4 inch residential meters Inside City Limits.
 Disconnected accounts must be paid before 1pm to have water connected same day.
 Payments made after 1pm- Services will be reconnected the next business day.



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com
 Billing Office Hours:
 8:00 a.m. - 5:00 p.m. Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail customerservice@ci.corsicana.tx.us
 To pay online, please visit
<http://payments.ci.corsicana.tx.us>

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

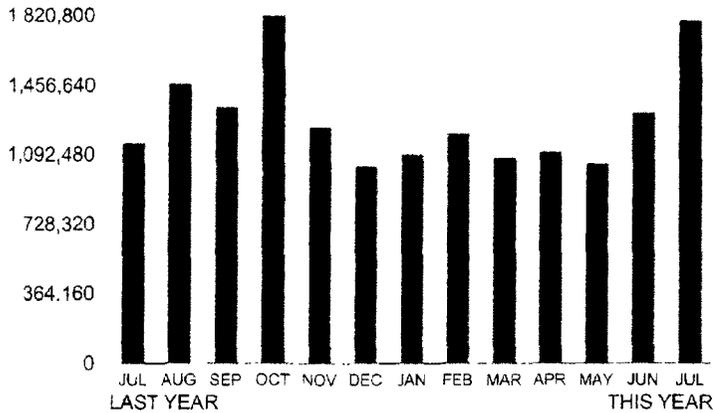
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 05/31/2018 - 07/02/2018
 BILLING DATE: 07/10/2018
 DUE DATE: 08/06/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,260,631	1,278,556	1,792,500

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$6,887.85

AMOUNT DUE

Current Charges \$6,887.85
 Total Due If Paid By 08/06/18 \$6,887.85
 Total Due If Paid After 08/06/18 \$7,576.64

SPECIAL MESSAGE

Payment PLEASE RETURN THIS PORTION ALONG WITH PAYMENT. PLEASE MAKE YOUR CHECK PAYABLE TO CITY OF CORSICANA.

Coupon

ACCOUNT INFORMATION

ACCOUNT NAME: COMMUNITY WATER COMPANY
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 05/31/2018 - 07/02/2018
 BILLING DATE: 07/10/2018
 DUE DATE: 08/06/2018

AMOUNT DUE

Total Due If Paid By 08/06/18 \$6,887.85
 Total Due If Paid After 08/06/18 \$7,576.64

AMOUNT ENCLOSED

REMIT PAYMENT TO:

FOR OFFICE USE ONLY

ACCOUNT NUMBER: 042-0000030-001

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616





Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit
<https://payments.ci.corsicana.tx.us>

D01898740000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 05/01/2018 - 05/31/2018
 BILLING DATE: 06/11/2018

DUE DATE: 07/05/2018

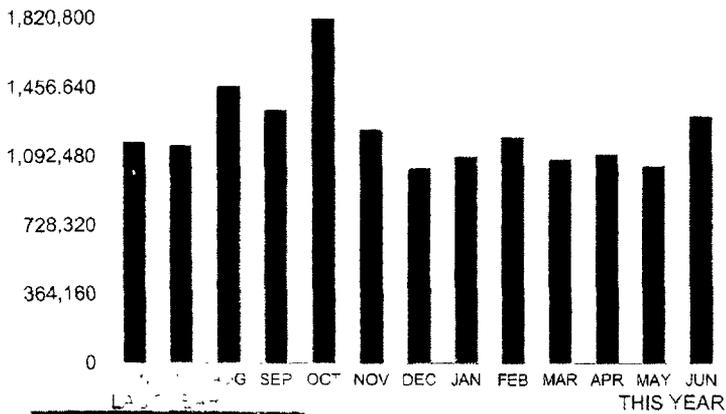
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,247,528	1,260,631	1,310,300

CURRENT CHARGES

Water \$5,103.71

YOUR MONTHLY USAGE



AMOUNT DUE

Current Charges \$5,103.71
Total Due If Paid By 07/05/18 \$5,103.71
Total Due If Paid After 07/05/18 \$5,614.08

SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

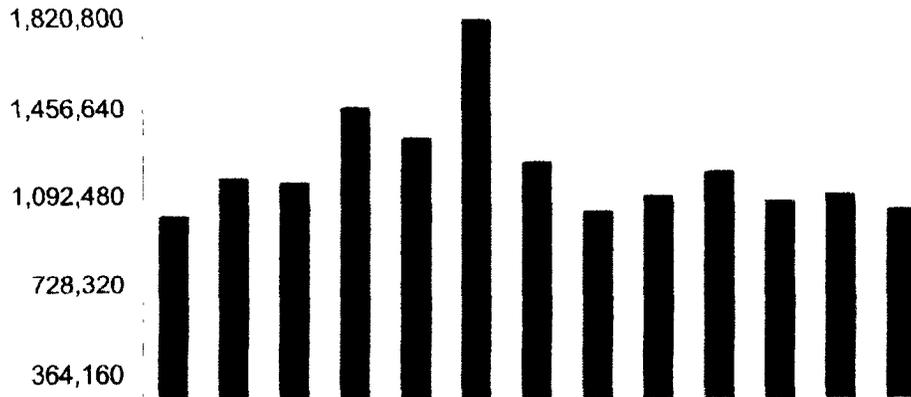
CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D01880360000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 04/02/2018 - 05/01/2018
 BILLING DATE: 05/10/2018

DUE DATE: 06/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,237,060	1,247,528	1,046,800

CURRENT CHARGES

Water \$4,128.76

AMOUNT DUE

Current Charges \$4,128.76



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01861780000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 03/01/2018 - 04/02/2018
 BILLING DATE: 04/10/2018

DUE DATE: 05/07/2018

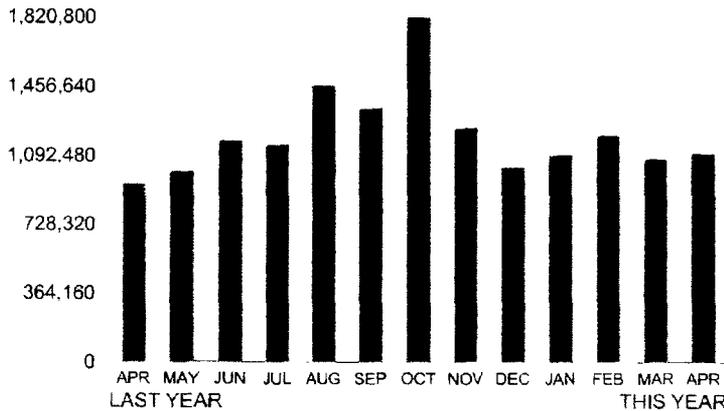
CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,225,985	1,237,060	1,107,500

CURRENT CHARGES

Water \$4,353.35

YOUR MONTHLY USAGE



SPECIAL MESSAGE

AMOUNT DUE

Current Charges	\$4,353.35
Total Due If Paid By 05/07/18	\$4,353.35
Total Due If Paid After 05/07/18	\$4,788.69



Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste):
 Phone (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com
 Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit
<https://payments.ci.corsicana.tx.us>

D0194332000017 P-02
 COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

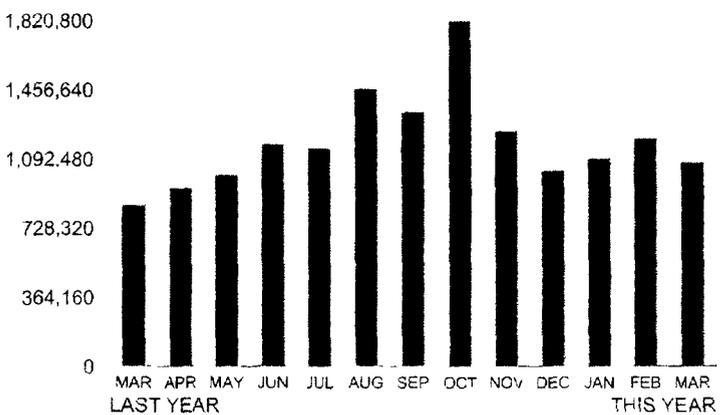
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 02/01/2018 - 03/01/2018
 BILLING DATE: 03/12/2018
 DUE DATE: 04/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,215.192	1 225,985	1 079,300

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$4,249.01

AMOUNT DUE

Current Charges \$4,249.01
 Total Due If Paid By 04/05/18 \$4,249.01
 Total Due If Paid After 04/05/18 \$4,673.91

SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01824620000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

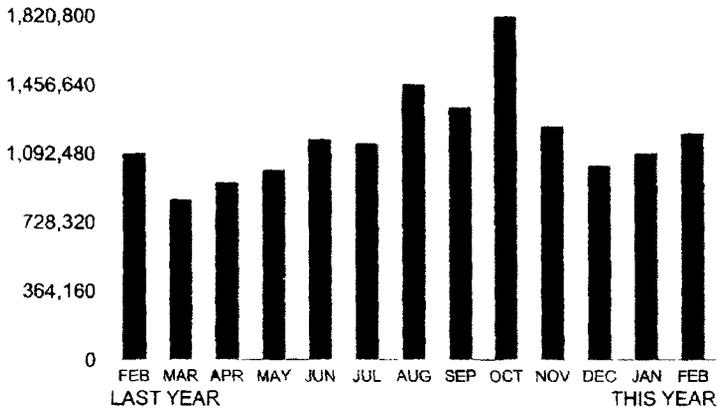
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 01/02/2018 - 02/01/2018
 BILLING DATE: 02/12/2018
 DUE DATE: 03/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,203,164	1,215,192	1,202,800

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$4,705.96

AMOUNT DUE

Current Charges \$4,705.96
Total Due If Paid By 03/05/18 \$4,705.96
Total Due If Paid After 03/05/18 \$5,176.56

SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01803050000017 P-02
 COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

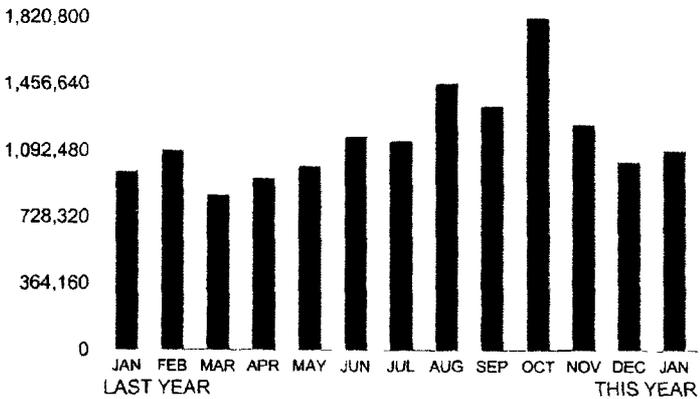
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 12/01/2017 - 01/02/2018
 BILLING DATE: 01/10/2018
 DUE DATE: 02/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,192,193	1,203,164	1,097,100

YOUR MONTHLY USAGE



CURRENT CHARGES

Water \$4,314.87

AMOUNT DUE

Current Charges \$4,314.87
 Total Due if Paid By 02/05/18 \$4,314.87
 Total Due if Paid After 02/05/18 \$4,746.36

SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D01783140000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

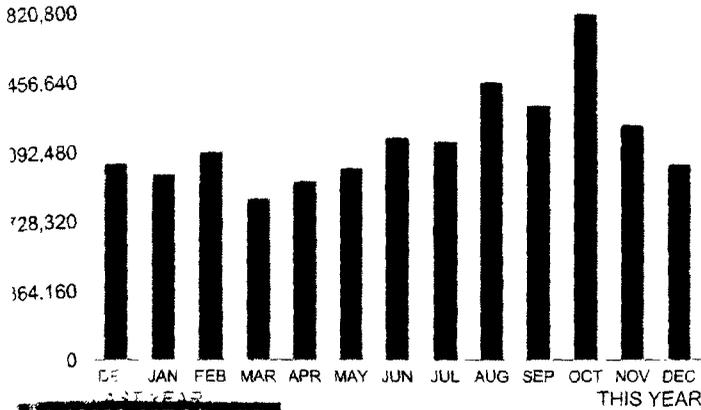
ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 11/01/2017 - 12/01/2017
 BILLING DATE: 12/11/2017

DUE DATE: 01/05/2018

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,181,846	1,192,193	1,034,700

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$4,083.99

AMOUNT DUE

Current Charges \$4,083.99
Total Due If Paid By 01/05/18 \$4,083.99
Total Due If Paid After 01/05/18 \$4,492.39

Handwritten signature or mark.



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
[www.ci.corsicana.com](http://www.ci.corsicana.tx.us)

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D017656/0000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

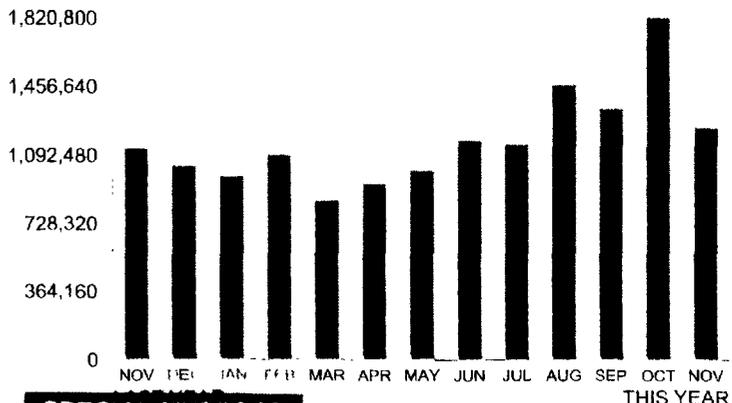
ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 10/02/2017 - 11/01/2017
 BILLING DATE: 11/13/2017
 DUE DATE: 12/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,169,449	1,181,846	1,239,700

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$4,842.49

AMOUNT DUE

Current Charges \$4,842.49
Total Due If Paid By 12/05/17 \$4,842.49
 Total Due If Paid After 12/05/17 \$5,326.74



CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Water/Sewer Service Problems
 Phone (903) 654-4893
 After 4.30 p.m., (903) 654-4900
 Trash (Allied Waste):
 Phone (903) 874-8717

Billing Office Hours:
 8.00 a.m. - 5.00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<http://payments.ci.corsicana.tx.us>

D0174345000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

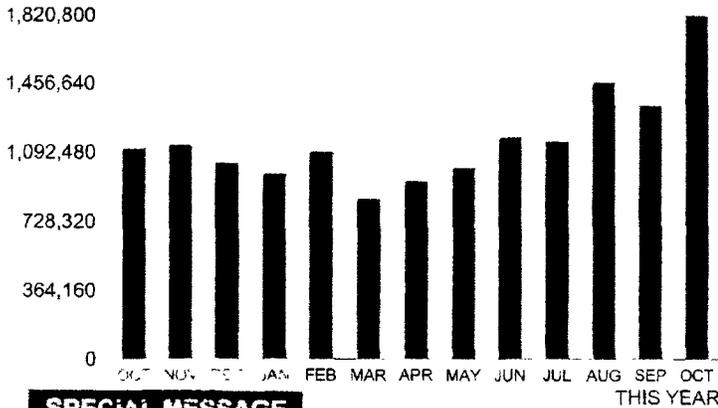
ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 09/01/2017 - 10/02/2017
 BILLING DATE: 10/10/2017

DUE DATE: 11/06/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,151,241	1,169,449	1,820,800

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CURRENT CHARGES

Water \$6,992.56

AMOUNT DUE

Current Charges \$6,992.56
Total Due If Paid By 11/06/17 \$6,992.56
 Total Due If Paid After 11/06/17 \$7,691.82



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m.: (903) 654-4900
 Trash (Allied Waste):
 Phone: (903) 874-8717

CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.cityofcorsicana.com

Billing Office Hours:
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service:
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D0172466000017 P-02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 08/01/2017 - 09/01/2017
 BILLING DATE: 09/11/2017

DUE DATE: 10/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,137,825	1,151,241	1,341,600

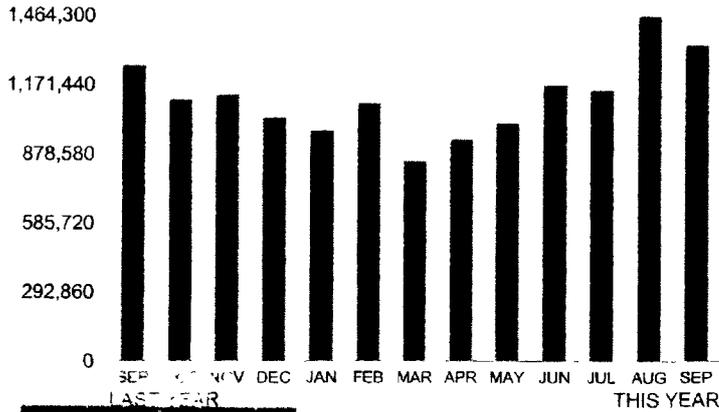
CURRENT CHARGES

Water \$5,219.52

AMOUNT DUE

Current Charges \$5,219.52
 Total Due If Paid By 10/05/17 \$5,219.52
 Total Due If Paid After 10/05/17 \$5,741.47

YOUR MONTHLY USAGE



SPECIAL MESSAGE



Water/Sewer Service Problems
 Phone: (903) 654-4893
 After 4:30 p.m. (903) 654-4900
 Trash (Allied Waste)
 Phone: (903) 874-8717

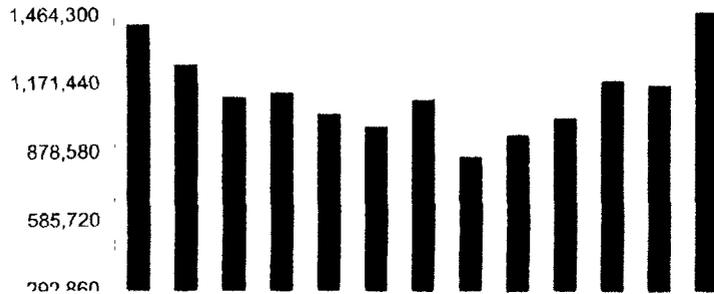
CITY OF CORSICANA
 UTILITY BILLING
 200 N 12TH ST
 CORSICANA, TX 75110-4616
www.ci.corsicana.com

Billing Office Hours
 8:00 a.m. - 5:00 p.m., Monday thru Friday
 Billing Customer Service
 Phone: (903) 654-4825
 E-mail: customerservice@ci.corsicana.tx.us
 To pay online, please visit:
<https://payments.ci.corsicana.tx.us>

D01705800040017 P 02

COMMUNITY WATER COMPANY
 PO BOX 730
 CORSICANA TX 75151-0730

YOUR MONTHLY USAGE



ACCOUNT INFORMATION

ACCOUNT NUMBER: 042-0000030-001
 PIN #: 01346701
 SERVICE ADDRESS: RETREAT
 SERVICE PERIOD: 06/30/2017 - 08/01/2017
 BILLING DATE: 08/10/2017
 DUE DATE: 09/05/2017

CURRENT ACCOUNT ACTIVITY

Service	Previous	Current	Usage
WATER	1,123,182	1,137,825	1,464,300

CURRENT CHARGES

Water \$5,673.51

AMOUNT DUE

Audit# 38,783
 Book #:25

Community Water Company
 Usage Breakdown

6/28/2011
 Page : 1

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1BL	0	39,500	39,500	
		\$152.90	\$273.73	\$426.63	
		3	3	3	
	BL	20,370	156,285	176,655	
		\$811.39	\$1,083.06	\$1,894.45	
		29	29	29	
	Income Totals	20,370	195,785	216,155	
		\$964.29	\$1,356.79	\$2,321.08	
		32	32	32	
			\$964.29	\$1,356.79	\$2,321.08
		32	32	32	
Assessment	TX	195,785	0	195,785	
		\$23.17	\$0.00	\$23.17	
		32	0	32	
	Income Totals	195,785	0	195,785	
		\$23.17	\$0.00	\$23.17	
		32	0	32	
			\$23.17	\$0.00	\$23.17
			32	0	32

Totals for Book 25 :				
Total Usage	216,155			
Total Charges Customers	\$2,344.29	\$2,344.25		
	32			

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1BL	0.00	39,500.00	39,500	
		\$152.90	\$273.73	\$426.63	
		3	3		
	BL	20,370.00	156,285.00	176,655	
		\$811.39	\$1,083.06	\$1,894.45	
		29	29		
	Income Totals	20,370.00	195,785.00	216,155	
		\$964.29	\$1,356.79	\$2,321.08	
		32	32		
			\$964.29	\$1,356.79	\$2,321.08
Assessment	TX	195,785.00	0.00	195,785	
		\$23.17	\$0.00	\$23.17	
		32	0		
			\$23.17	\$0.00	\$23.17
			32	0	

**Community Water Company
Usage Breakdown**

Book #:25

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1BL	0	133,010	133,010
		\$152.90	\$921.76	\$1,074.66
		3	3	3
	BL	0	192,980	192,980
		\$825.66	\$1,337.34	\$2,163.00
		28	28	28
Income Totals	0	325,990	325,990	
	\$978.56	\$2,259.10	\$3,237.66	
	31	31	31	
		\$978.56	\$2,259.10	\$3,237.66
		31	31	31
Assessment	TX	325,990	0	325,990
		\$32.38	\$0.00	\$32.38
		31	0	31
	Income Totals	325,990	0	325,990
		\$32.38	\$0.00	\$32.38
		31	0	31
		\$32.38	\$0.00	\$32.38
		31	0	31

Totals for Book 25 :

Total Usage:	325,990	
Total Charges:	\$3,270.05	\$3,270.04
Customers:	31	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1BL	0.00	133,010.00	133,010
		\$152.90	\$921.76	\$1,074.66
		3	3	
	BL	0.00	192,980.00	192,980
		\$825.66	\$1,337.34	\$2,163.00
		28	28	
Income Totals	0.00	325,990.00	325,990	
	\$978.56	\$2,259.10	\$3,237.66	
	31	31		
		\$978.56	\$2,259.10	\$3,237.66
Assessment	TX	325,990.00	0 00	325,990
		\$32.38	\$0.00	\$32.38
		31	0	

Community Water Company
 Usage Breakdown

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	1BL	0	6,190	6,190	
		\$152.90	\$42.90	\$195.80	
	3	3	3		
	BL	0	127,440	127,440	
		\$825.66	\$883.16	\$1,708.82	
	28	28	28		
	Income Totals	0	133,630	133,630	
		\$978.56	\$926.06	\$1,904.62	
	31	31	31		
			\$978.56	\$926.06	\$1,904.62
		31	31	31	
Assessment	TX	133,630	0	133,630	
		\$19.03	\$0.00	\$19.03	
	31	0	31		
	Income Totals	133,630	0	133,630	
		\$19.03	\$0.00	\$19.03	
	31	0	31		
			\$19.03	\$0.00	\$19.03
			31	0	31

Totals for Book 25 :				
Total Usage.	133,630			
Total Charges.	\$1,923.66	\$1,923.65		
Customers.	31			

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1BL	0.00	6,190.00	6,190
		\$152.90	\$42.90	\$195.80
	3	3		
	BL	0.00	127,440.00	127,440
		\$825.66	\$883.16	\$1,708.82
	28	28		
	Income Totals	0.00	133,630.00	133,630
		\$978.56	\$926.06	\$1,904.62
	31	31		
			\$978.56	\$926.06
Assessment	TX	133,630.00	0.00	133,630
		\$19.03	\$0.00	\$19.03
	31	0		

**Community Water Company
Usage Breakdown**

Book #:25

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IBL	0	4,560	4,560
		\$152.90	\$31.60	\$184.50
		3	3	3
	BL	0	127,214	127,214
		\$825.66	\$881.61	\$1,707.27
		28	28	28
Income Totals	0	131,774	131,774	
	\$978.56	\$913.21	\$1,891.77	
	31	31	31	
		\$978.56	\$913.21	\$1,891.77
		31	31	31
Assessment	TX	131,774	0	131,774
		\$18.92	\$0.00	\$18.92
		31	0	31
	Income Totals	131,774	0	131,774
		\$18.92	\$0.00	\$18.92
		31	0	31
		\$18.92	\$0.00	\$18.92
		31	0	31

Totals for Book 25 :

Total Usage	131,774	
Total Charges	\$1,910.67	\$1,910.69
Customers	31	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IBL	0.00	4,560.00	4,560
		\$152.90	\$31.60	\$184.50
		3	3	
	BL	0.00	127,214.00	127,214
		\$825.66	\$881.61	\$1,707.27
		28	28	
Income Totals	0.00	131,774.00	131,774	
	\$978.56	\$913.21	\$1,891.77	
	31	31		
		\$978.56	\$913.21	\$1,891.77
Assessment	TX	131,774.00	0.00	131,774
		\$18.92	\$0.00	\$18.92
		31	0	

Audit# 38,272
 Book #:25

**Community Water Company
 Usage Breakdown**

2/28/201
 Page :

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>	
Water	IBL	0	7,640	7,640	
		\$152.90	\$52.95	\$205.85	
		3	3	3	
	BL	0	109,980	109,980	
		\$825.66	\$762.16	\$1,587.82	
		28	28	28	
	Income Totals	0	117,620	117,620	
		\$978.56	\$815.11	\$1,793.67	
		31	31	31	
			\$978.56	\$815.11	\$1,793.67
		31	31	31	
Assessment	TX	117,620	0	117,620	
		\$17.94	\$0.00	\$17.94	
		31	0	31	
	Income Totals	117,620	0	117,620	
		\$17.94	\$0.00	\$17.94	
		31	0	31	
			\$17.94	\$0.00	\$17.94
			31	0	31

Totals for Book 25 :			
Total Usage:	117,620		
Total Charges:	\$1,811.60	\$1,811.61	
Customers:	31		

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IBL	0.00	7,640.00	7,640
		\$152.90	\$52.95	\$205.85
		3	3	
	BL	0.00	109,980.00	109,980
		\$825.66	\$762.16	\$1,587.82
		28	28	
	Income Totals	0.00	117,620.00	117,620
		\$978.56	\$815.11	\$1,793.67
		31	31	
			\$978.56	\$815.11
Assessment	TX	117,620.00	0.00	117,620
		\$17.94	\$0.00	\$17.94
		31	0	

Audit# 38,144
Book #:25

Community Water Company
Usage Breakdown

1/30/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IBL	0	6,040	6,040
		\$152.90	\$41.86	\$194.76
		3	3	3
	BL	60	111,410	111,470
		\$810.37	\$772.10	\$1,582.47
		28	28	28
	Income Totals	60	117,450	117,510
		\$963.27	\$813.96	\$1,777.23
		31	31	31
			\$963.27	\$813.96
		31	31	31
Assessment	TX	117,450	0	117,450
		\$17.77	\$0.00	\$17.77
		31	0	31
	Income Totals	117,450	0	117,450
		\$17.77	\$0.00	\$17.77
		31	0	31
		\$17.77	\$0.00	\$17.77
		31	0	31

Totals for Book 25 :			
Total Usage:	117,510		
Total Charges:	\$1,794.97	\$1,795.00	
Customers:	31		

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IBL	0.00	6,040.00	6,040
		\$152.90	\$41.86	\$194.76
		3	3	
	BL	60.00	111,410.00	111,470
		\$810.37	\$772.10	\$1,582.47
		28	28	
	Income Totals	60.00	117,450.00	117,510
		\$963.27	\$813.96	\$1,777.23
		31	31	
			\$963.27	\$813.96
Assessment	TX	117,450.00	0.00	117,450
		\$17.77	\$0.00	\$17.77
		31	0	

**Community Water Company
Usage Breakdown**

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>	
Water	1BL	0	12,480	12,480	
		\$152.90	\$86.49	\$239.39	
		3	3	3	
	BL	0	119,500	119,500	
		\$825.66	\$828.14	\$1,653.80	
		28	28	28	
	Income Totals	0	131,980	131,980	
		\$978.56	\$914.63	\$1,893.19	
		31	31	31	
	Assessment	TX	131,980	0	131,980
\$18.93			\$0.00	\$18.93	
31			0	31	
Income Totals		131,980	0	131,980	
		\$18.93	\$0.00	\$18.93	
		31	0	31	
			\$18.93	\$0.00	\$18.93
			31	0	31

Totals for Book 25 :

Total Usage:	131,980	
Total Charges:	\$1,912.11	\$1,912.12
Customers:	31	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1BL	0.00	12,480.00	12,480
		\$152.90	\$86.49	\$239.39
		3	3	
	BL	0.00	119,500.00	119,500
		\$825.66	\$828.14	\$1,653.80
		28	28	
	Income Totals	0.00	131,980.00	131,980
		\$978.56	\$914.63	\$1,893.19
		31	31	
			\$978.56	\$914.63
Assessment	TX	131,980.00	0.00	131,980
		\$18.93	\$0.00	\$18.93
		31	0	

**Community Water Company
Usage Breakdown**

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IBL	0	9,380	9,380
		\$152.90	\$65.00	\$217.90
		3	3	3
	BL	6,750	133,520	140,270
		\$851.14	\$925.28	\$1,776.42
		28	28	28
	Income Totals	6,750	142,900	149,650
		\$1,004.04	\$990.28	\$1,994.32
		31	31	31
		\$1,004.04	\$990.28	\$1,994.32
	31	31	31	
Assessment	TX	142,900	0	142,900
		\$19.93	\$0.00	\$19.93
		31	0	31
	Income Totals	142,900	0	142,900
		\$19.93	\$0.00	\$19.93
		31	0	31
		\$19.93	\$0.00	\$19.93
		31	0	31

Totals for Book 25 :

Total Usage:	149,650	
Total Charges:	\$2,014.28	\$2,014.25
Customers:	31	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IBL	0.00	9,380.00	9,380
		\$152.90	\$65.00	\$217.90
		3	3	
	BL	6,750.00	133,520.00	140,270
		\$851.14	\$925.28	\$1,776.42
		28	28	
	Income Totals	6,750.00	142,900.00	149,650
		\$1,004.04	\$990.28	\$1,994.32
		31	31	
		\$1,004.04	\$990.28	\$1,994.32
Assessment	TX	142,900.00	0.00	142,900
		\$19.93	\$0.00	\$19.93
		31	0	

Audit# 37,753
 Book #:25

**Community Water Company
 Usage Breakdown**

10/30/201
 Page :

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1BL	0	7,870	7,870
		\$152.90	\$54.54	\$207.44
	3	3	3	
	BL	0	125,750	125,750
		\$825.66	\$871.43	\$1,697.09
		28	28	28
	Income Totals	0	133,620	133,620
		\$978.56	\$925.97	\$1,904.53
		31	31	31
		\$978.56	\$925.97	\$1,904.53
	31	31	31	
Assessment	TX	133,620	0	133,620
		\$19.02	\$0.00	\$19.02
		31	0	31
	Income Totals	133,620	0	133,620
		\$19.02	\$0.00	\$19.02
		31	0	31
	\$19.02	\$0.00	\$19.02	
	31	0	31	

Totals for Book 25 :

Total Usage:	133,620	
Total Charges:	\$1,923.59	\$1,923.55
Customers:	31	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1BL	0.00	7,870.00	7,870
		\$152.90	\$54.54	\$207.44
	3	3		
	BL	0.00	125,750.00	125,750
		\$825.66	\$871.43	\$1,697.09
		28	28	
	Income Totals	0.00	133,620.00	133,620
		\$978.56	\$925.97	\$1,904.53
		31	31	
		\$978.56	\$925.97	\$1,904.53
	31	31		
Assessment	TX	133,620.00	0.00	133,620
		\$19.02	\$0.00	\$19.02
		31	0	

Community Water Company
Usage Breakdown

9/27/201
Page :

Audit# 37,637
Book #:25

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>	
Water	1BL	0	13,910	13,910	
		\$152.90	\$96.40	\$249.30	
		3	3	3	
	BL	0	131,680	131,680	
		\$825.66	\$912.53	\$1,738.19	
		28	28	28	
	Income Totals		0	145,590	145,590
			\$978.56	\$1,008.93	\$1,987.49
		31	31	31	
			\$978.56	\$1,008.93	\$1,987.49
		31	31	31	
Assessment	TX	145,590	0	145,590	
		\$19.85	\$0.00	\$19.85	
		31	0	31	
	Income Totals	145,590	0	145,590	
		\$19.85	\$0.00	\$19.85	
		31	0	31	
			\$19.85	\$0.00	\$19.85
			31	0	31
	Totals for Book 25 :				
	Total Usage:	145,590			
Total Charges:	\$2,007.37	\$2,007.34			
Customers:	31				

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>	
Water	1BL	0.00	13,910.00	13,910	
		\$152.90	\$96.40	\$249.30	
		3	3		
	BL	0.00	131,680.00	131,680	
		\$825.66	\$912.53	\$1,738.19	
		28	28		
	Income Totals		0.00	145,590.00	145,590
			\$978.56	\$1,008.93	\$1,987.49
		31	31		
			\$978.56	\$1,008.93	\$1,987.49
Assessment	TX	145,590.00	0.00	145,590	
		\$19.85	\$0.00	\$19.85	
		31	0		

Audit# 37,536
 Book #:25

Community Water Company
 Usage Breakdown

8/30/201
 Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1BL	0	10,270	10,270
		\$152.90	\$71.17	\$224.07
		3	3	3
	BL	0	165,680	165,680
		\$825.66	\$1,148.17	\$1,973.83
		28	28	28
	Income Totals	0	175,950	175,950
		\$978.56	\$1,219.34	\$2,197.90
		31	31	31
		\$978.56	\$1,219.34	\$2,197.90
	31	31	31	
Assessment	TX	175,950	0	175,950
		\$22.00	\$0.00	\$22.00
		31	0	31
	Income Totals	175,950	0	175,950
		\$22.00	\$0.00	\$22.00
		31	0	31
	\$22.00	\$0.00	\$22.00	
	31	0	31	

Totals for Book 25 :

Total Usage:	175,950	
Total Charges:	\$2,219.87	\$2,219.90
Customers:	31	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1BL	0.00	10,270.00	10,270
		\$152.90	\$71.17	\$224.07
		3	3	
	BL	0.00	165,680.00	165,680
		\$825.66	\$1,148.17	\$1,973.83
		28	28	
	Income Totals	0.00	175,950.00	175,950
		\$978.56	\$1,219.34	\$2,197.90
		31	31	
		\$978.56	\$1,219.34	\$2,197.90
Assessment	TX	175,950.00	0.00	175,950
		\$22.00	\$0.00	\$22.00
	31	0		

**Community Water Company
Usage Breakdown**

7/31/201

Audit# 37,398

Page :

Book #:25

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1BL	0	119,770	119,770
		\$152.90	\$830.01	\$982.91
		3	3	3
	BL	2,100	164,380	166,480
		\$826.68	\$1,139.14	\$1,965.82
		28	28	28
	Income Totals	2,100	284,150	286,250
		\$979.58	\$1,969.15	\$2,948.73
		31	31	31
	Assessment	TX	284,150	0
\$29.51			\$0.00	\$29.51
31			0	31
Income Totals		284,150	0	284,150
		\$29.51	\$0.00	\$29.51
		31	0	31
		\$979.58	\$1,969.15	\$2,948.73
		31	31	31
		\$29.51	\$0.00	\$29.51
			31	0

Totals for Book 25 :

Total Usage:	286,250	
Total Charges:	\$2,978.23	\$2,978.24
Customers:	31	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1BL	0.00	119,770.00	119,770
		\$152.90	\$830.01	\$982.91
		3	3	
	BL	2,100.00	164,380.00	166,480
		\$826.68	\$1,139.14	\$1,965.82
		28	28	
	Income Totals	2,100.00	284,150.00	286,250
		\$979.58	\$1,969.15	\$2,948.73
		31	31	
		\$979.58	\$1,969.15	\$2,948.73
\$29.51		\$0.00	\$29.51	
Assessment	TX	284,150.00	0.00	284,150
		\$29.51	\$0.00	\$29.51
		31	0	

Purdon

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

For example: June 2018 volume sold total on Usage Breakdown is 1072371

This consists of totaling water sold from 3 different routes divided up for meter reading purposes
(387,431 - 59,180 - 632,760)

Meter reread 100408 was 7020 now 20 (7,000 less)

Total volume sold 1,072,371

**Community Water Company
Usage Breakdown**

6/28/2011
Page : 1

Audit# 38,782
Book #:10

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	387,431	387,431
		\$2,018.28	\$2,793.36	\$4,811.64
		98	98	98
		Income Totals	0	387,431
		\$2,018.28	\$2,793.36	\$4,811.64
		98	98	98
Assessment	TX	387,431	0	387,431
		\$48.10	\$0.00	\$48.10
		97	0	97
		Income Totals	387,431	0
		\$48.10	\$0.00	\$48.10
		97	0	97
		\$48.10	\$0.00	\$48.10
		97	0	97

Totals for Book 10 :

Total Usage.	387,431	
Total Charges Customers.	\$4,859.77	\$4,859.74
	98	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0.00	387,431.00	387,431
		\$2,018.28	\$2,793.36	\$4,811.64
		98	98	
		Income Totals	0.00	387,431.00
		\$2,018.28	\$2,793.36	\$4,811.64
		98	98	
Assessment	TX	387,431.00	0.00	387,431
		\$48.10	\$0.00	\$48.10
		97	0	
		Income Totals	387,431.00	0.00
		\$48.10	\$0.00	\$48.10
		97	0	
		\$48.10	\$0.00	\$48.10

Audit# 38,785
Book #:16

Community Water Company
Usage Breakdown

6/28/2018
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	59,180	59,180
		\$214.06	\$426.69	\$640.75
		11	11	11
		Income Totals		0
		\$214.06	\$426.69	\$640.75
		11	11	11
Assessment	TX	59,180	0	59,180
		\$6.42	\$0.00	\$6.42
		11	0	11
		Income Totals		59,180
		\$6.42	\$0.00	\$6.42
		11	0	11
		\$6.42	\$0.00	\$6.42
		11	0	11

Totals for Book 16 :

Total Usage:	59,180	
Total Charges	\$647.16	\$647.17
Customers.	11	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	59,180.00	59,180
		\$214.06	\$426.69	\$640.75
		11	11	
		Income Totals		0.00
		\$214.06	\$426.69	\$640.75
		11	11	
Assessment	TX	59,180.00	0.00	59,180
		\$6.42	\$0.00	\$6.42
		11	0	
		Income Totals		59,180.00
		\$6.42	\$0.00	\$6.42
		11	0	
		\$6.42	\$0.00	\$6.42

Audit# 38,781

Community Water Company
Calculations Report

6/28/2018
Page 8

Apply

Rate Code	Usage	Amount Charged
<u>Water</u>		
PU	632,760	\$7,005.14
	0	\$0.00
<u>Assessment</u>		
TX	632,760	\$70.13
Grand Total:	632,760	\$7,075.27

Community Water Company

Audit# 38,851

Calculations Report

7/13/2018
Page 1

Re-Apply

Book # : 10

<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>
00100408	A	Victor Ortega	730	750	20	-71	L	\$31.03
		Water Charge						\$30.72
		Assessment Charge						\$0.31

Totals for Book# : 10

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
PU	20	\$30.72
Assessment		
TX	20	\$0.31
Totals for Book# : 10	20	\$31.03

Was 70.20

Audit# 38,663
 Book #:10

**Community Water Company
 Usage Breakdown**

5/31/2018
 Page : 1

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	8,310	274,050	282,360
		\$1,977.51	\$1,881.87	\$3,859.38
		98	98	98
	Income Totals	8,310	274,050	282,360
		\$1,977.51	\$1,881.87	\$3,859.38
		98	98	98
		\$1,977.51	\$1,881.87	\$3,859.38
		98	98	98
Assessment	TX	274,050	0	274,050
		\$38.93	\$0.00	\$38.93
		97	0	97
	Income Totals	274,050	0	274,050
		\$38.93	\$0.00	\$38.93
		97	0	97
		\$38.93	\$0.00	\$38.93
		97	0	97

Totals for Book 10 :

Total Usage:	282,360	
Total Charges:	\$3,898.31	\$3,898.31
Customers:	98	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	8,310.00	274,050.00	282,360
		\$1,977.51	\$1,881.87	\$3,859.38
		98	98	
	Income Totals	8,310.00	274,050.00	282,360
		\$1,977.51	\$1,881.87	\$3,859.38
		98	98	
		\$1,977.51	\$1,881.87	\$3,859.38
Assessment	TX	274,050.00	0.00	274,050
		\$38.93	\$0.00	\$38.93
		97	0	
	Income Totals	274,050.00	0.00	274,050
		\$38.93	\$0.00	\$38.93
		97	0	
		\$38.93	\$0.00	\$38.93

Audit# 38,661
Book #:11

Community Water Company
Usage Breakdown

5/31/2018
Page : 1

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	464,540	464,540
		\$2,629.88	\$3,015.26	\$5,645.14
		106	106	106
		Income Totals	0	464,540
		\$2,629.88	\$3,015.26	\$5,645.14
		106	106	106
Assessment	TX	464,540	0	464,540
		\$56.51	\$0.00	\$56.51
		106	0	106
		Income Totals	464,540	0
		\$56.51	\$0.00	\$56.51
		106	0	106

Totals for Book 11 :

Total Usage:	464,540	
Total Charges:	\$5,701.55	\$5,701.65
Customers:	106	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	464,540.00	464,540
		\$2,629.88	\$3,015.26	\$5,645.14
		106	106	
		Income Totals	0.00	464,540.00
		\$2,629.88	\$3,015.26	\$5,645.14
		106	106	
Assessment	TX	464,540.00	0.00	464,540
		\$56.51	\$0.00	\$56.51
		106	0	
		Income Totals	464,540.00	0.00
		\$56.51	\$0.00	\$56.51
		106	0	
		\$56.51	\$0.00	\$56.51

Audit# 38,664
Book #:16

Community Water Company
Usage Breakdown

5/31/2018
Page : 1

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	17,780	17,780
		\$214.06	\$128.20	\$342.26
		11	11	11
		Income Totals		0
		\$214.06	\$128.20	\$342.26
		11	11	11
		\$214.06	\$128.20	\$342.26
		11	11	11
Assessment	TX	17,780	0	17,780
		\$3.43	\$0.00	\$3.43
		11	0	11
		Income Totals		17,780
		\$3.43	\$0.00	\$3.43
		11	0	11
		\$3.43	\$0.00	\$3.43
		11	0	11

Totals for Book 16 :

Total Usage:	17,780	
Total Charges:	\$345.68	\$345.69
Customers:	11	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	17,780.00	17,780
		\$214.06	\$128.20	\$342.26
		11	11	
		Income Totals		0.00
		\$214.06	\$128.20	\$342.26
		11	11	
		\$214.06	\$128.20	\$342.26
Assessment	TX	17,780.00	0.00	17,780
		\$3.43	\$0.00	\$3.43
		11	0	
		Income Totals		17,780.00
		\$3.43	\$0.00	\$3.43
		11	0	
		\$3.43	\$0.00	\$3.43

**Community Water Company
Usage Breakdown**

Book #:10

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	261,960	261,960
		\$1,957.12	\$1,835.56	\$3,792.68
		98	98	98
	Income Totals	0	261,960	261,960
		\$1,957.12	\$1,835.56	\$3,792.68
		98	98	98
		\$1,957.12	\$1,835.56	\$3,792.68
		98	98	98
Assessment	TX	261,960	0	261,960
		\$37.94	\$0.00	\$37.94
		97	0	97
	Income Totals	261,960	0	261,960
		\$37.94	\$0.00	\$37.94
		97	0	97
		\$37.94	\$0.00	\$37.94
		97	0	97

Totals for Book 10 :

Total Usage	261,960	
Total Charges.	\$3,830.57	\$3,830.62
Customers	98	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0.00	261,960.00	261,960
		\$1,957.12	\$1,835.56	\$3,792.68
		98	98	
	Income Totals	0.00	261,960.00	261,960
		\$1,957.12	\$1,835.56	\$3,792.68
		98	98	
		\$1,957.12	\$1,835.56	\$3,792.68
		98	98	
Assessment	TX	261,960.00	0.00	261,960
		\$37.94	\$0.00	\$37.94
		97	0	
	Income Totals	261,960.00	0.00	261,960
		\$37.94	\$0.00	\$37.94
		97	0	
		\$37.94	\$0.00	\$37.94
		97	0	

Community Water Company

Audit# 38,557

Calculations Report

5/1/2018
Page 1

Re-Apply

Book # : 10

<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>
00100282	N	Quintin York	432,850	470,060	37,210	685	H	\$301.85
		Water Charge						\$298.86
		Assessment Charge						\$2.99

Totals for Book# : 10

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
PU	37,210	\$298.86
Assessment		
TX	37,210	\$2.99
Totals for Book# : 10	37,210	\$301.85

was
7.21

**Community Water Company
Usage Breakdown**

Book #:11

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	319,560	319,560
		\$2,629.88	\$2,272.59	\$4,902.47
		106	106	106
		Income Totals	0	319,560
		\$2,629.88	\$2,272.59	\$4,902.47
		106	106	106
		\$2,629.88	\$2,272.59	\$4,902.47
		106	106	106
Assessment	TX	319,560	0	319,560
		\$49.05	\$0.00	\$49.05
		106	0	106
		Income Totals	319,560	0
		\$49.05	\$0.00	\$49.05
		106	0	106
		\$49.05	\$0.00	\$49.05
		106	0	106

Totals for Book 11 :

Total Usage:	319,560	
Total Charges:	\$4,951.50	\$4,951.52
Customers	106	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0.00	319,560.00	319,560
		\$2,629.88	\$2,272.59	\$4,902.47
		106	106	
		Income Totals	0.00	319,560.00
		\$2,629.88	\$2,272.59	\$4,902.47
		106	106	
		\$2,629.88	\$2,272.59	\$4,902.47
Assessment	TX	319,560.00	0.00	319,560
		\$49.05	\$0.00	\$49.05
		106	0	
		Income Totals	319,560.00	0.00
		\$49.05	\$0.00	\$49.05
		106	0	
		\$49.05	\$0.00	\$49.05

Community Water Company
Usage Breakdown

4/27/2018
Page : 1

Audit# 38,536
Book #:16

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	15,010	15,010
		\$214.06	\$108.22	\$322.28
		11	11	11
	Income Totals	0	15,010	15,010
		\$214.06	\$108.22	\$322.28
		11	11	11
		\$214.06	\$108.22	\$322.28
		11	11	11
Assessment	TX	15,010	0	15,010
		\$3.23	\$0.00	\$3.23
		11	0	11
	Income Totals	15,010	0	15,010
		\$3.23	\$0.00	\$3.23
		11	0	11
		\$3.23	\$0.00	\$3.23
		11	0	11

Totals for Book 16 :

Total Usage:	15,010	
Total Charges:	\$325.50	\$325.51
Customers:	11	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0.00	15,010.00	15,010
		\$214.06	\$108.22	\$322.28
		11	11	
	Income Totals	0.00	15,010.00	15,010
		\$214.06	\$108.22	\$322.28
		11	11	
		\$214.06	\$108.22	\$322.28
Assessment	TX	15,010.00	0.00	15,010
		\$3.23	\$0.00	\$3.23
		11	0	
	Income Totals	15,010.00	0.00	15,010
		\$3.23	\$0.00	\$3.23
		11	0	
		\$3.23	\$0.00	\$3.23

Audit# 38,393
 Book #:10

Community Water Company
 Usage Breakdown

3/27/2018
 Page : 1

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	20	196,210	196,230
		\$1,983.62	\$1,386.61	\$3,370.23
		98	98	98
		Income Totals		20
		\$1,983.62	\$1,386.61	\$3,370.23
		98	98	98
Assessment	TX	196,210	0	196,210
		\$33.66	\$0.00	\$33.66
		97	0	97
		Income Totals		196,210
		\$33.66	\$0.00	\$33.66
		97	0	97
		\$33.66	\$0.00	\$33.66
		97	0	97

Totals for Book 10 :

Total Usage:	196,230	
Total Charges:	\$3,403.87	\$3,403.89
Customers:	98	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	20.00	196,210.00	196,230
		\$1,983.62	\$1,386.61	\$3,370.23
		98	98	
		Income Totals		20.00
		\$1,983.62	\$1,386.61	\$3,370.23
		98	98	
Assessment	TX	196,210.00	0.00	196,210
		\$33.66	\$0.00	\$33.66
		97	0	
		Income Totals		196,210.00
		\$33.66	\$0.00	\$33.66
		97	0	
		\$33.66	\$0.00	\$33.66

**Community Water Company
Usage Breakdown**

Book #:11

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>	
Water	PU	270	223,640	223,910	
		\$2,595.22	\$1,616.76	\$4,211.98	
		106	106	106	
	Income Totals	270	223,640	223,910	
		\$2,595.22	\$1,616.76	\$4,211.98	
		106	106	106	
			\$2,595.22	\$1,616.76	\$4,211.98
			106	106	106
	Assessment	TX	223,640	0	223,640
			\$42.08	\$0.00	\$42.08
106			0	106	
Income Totals		223,640	0	223,640	
		\$42.08	\$0.00	\$42.08	
		106	0	106	
		\$42.08	\$0.00	\$42.08	
		106	0	106	

Totals for Book II :

Total Usage.	223,910	
Total Charges.	\$4,254.04	\$4,254.06
Customers:	106	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>	
Water	PU	270.00	223,640.00	223,910	
		\$2,595.22	\$1,616.76	\$4,211.98	
		106	106		
	Income Totals	270.00	223,640.00	223,910	
		\$2,595.22	\$1,616.76	\$4,211.98	
		106	106		
			\$2,595.22	\$1,616.76	\$4,211.98
	Assessment	TX	223,640.00	0.00	223,640
			\$42.08	\$0.00	\$42.08
			106	0	
Income Totals		223,640.00	0.00	223,640	
		\$42.08	\$0.00	\$42.08	
		106	0		
		\$42.08	\$0.00	\$42.08	