

Audit# 38.391
Book #:16

Community Water Company
Usage Breakdown

3/27/2018
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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>	
Water	PU	0	14,825	14,825	
		\$214.06	\$106.89	\$320.95	
		11	11	11	
	Income Totals	0	14,825	14,825	
		\$214.06	\$106.89	\$320.95	
		11	11	11	
	Assessment	TX	\$214.06	\$106.89	\$320.95
			11	11	11
			14,825	0	14,825
		Income Totals	\$3.22	\$0.00	\$3.22
11			0	11	
\$3.22			\$0.00	\$3.22	
Assessment	TX	11	0	11	
		14,825	0	14,825	
		\$3.22	\$0.00	\$3.22	
	Income Totals	11	0	11	
		\$3.22	\$0.00	\$3.22	
		11	0	11	

Totals for Book 16 :

Total Usage:	14,825	
Total Charges:	\$324.16	\$324.17
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	14,825.00	14,825	
		\$214.06	\$106.89	\$320.95	
		11	11		
	Income Totals	0.00	14,825.00	14,825	
		\$214.06	\$106.89	\$320.95	
		11	11		
			\$214.06	\$106.89	\$320.95
	Assessment	TX	14,825.00	0.00	14,825
			\$3.22	\$0.00	\$3.22
			11	0	
Income Totals		14,825.00	0.00	14,825	
		\$3.22	\$0.00	\$3.22	
		11	0		
		\$3.22	\$0.00	\$3.22	

Community Water Company
Usage Breakdown

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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	219,060	219,060
		\$2,018.28	\$1,533.59	\$3,551.87
		98	98	98
	Income Totals	0	219,060	219,060
		\$2,018.28	\$1,533.59	\$3,551.87
		98	98	98
		\$2,018.28	\$1,533.59	\$3,551.87
		98	98	98
Assessment	TX	219,060	0	219,060
		\$35.55	\$0.00	\$35.55
		97	0	97
	Income Totals	219,060	0	219,060
		\$35.55	\$0.00	\$35.55
		97	0	97
		\$35.55	\$0.00	\$35.55
		97	0	97

Totals for Book 10 :

Total Usage:	219,060	
Total Charges:	\$3,587.44	\$3,587.42
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	219,060.00	219,060
		\$2,018.28	\$1,533.59	\$3,551.87
		98	98	
	Income Totals	0.00	219,060.00	219,060
		\$2,018.28	\$1,533.59	\$3,551.87
		98	98	
		\$2,018.28	\$1,533.59	\$3,551.87
Assessment	TX	219,060.00	0.00	219,060
		\$35.55	\$0.00	\$35.55
		97	0	
	Income Totals	219,060.00	0.00	219,060
		\$35.55	\$0.00	\$35.55
		97	0	
		\$35.55	\$0.00	\$35.55

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Community Water Company
Usage Breakdown

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	261,700	261,700
		\$2,599.30	\$1,886.86	\$4,486.16
		106	106	106
	Income Totals	0	261,700	261,700
		\$2,599.30	\$1,886.86	\$4,486.16
		106	106	106
		\$2,599.30	\$1,886.86	\$4,486.16
		106	106	106
Assessment	TX	261,700	0	261,700
		\$44.98	\$0.00	\$44.98
		106	0	106
	Income Totals	261,700	0	261,700
		\$44.98	\$0.00	\$44.98
		106	0	106
		\$44.98	\$0.00	\$44.98
		106	0	106

Totals for Book 11 :

Total Usage:	261,700	
Total Charges:	\$4,531.02	\$4,531.14
Customers:	106	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	261,700.00	261,700
		\$2,599.30	\$1,886.86	\$4,486.16
		106	106	
	Income Totals	0.00	261,700.00	261,700
		\$2,599.30	\$1,886.86	\$4,486.16
		106	106	
Assessment	TX	261,700.00	0.00	261,700
		\$44.98	\$0.00	\$44.98
		106	0	
	Income Totals	261,700.00	0.00	261,700
		\$44.98	\$0.00	\$44.98
		106	0	
	\$44.98	\$0.00	\$44.98	

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Book 16

Community Water Company

Calculations Report

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Apply

Rate Code	Usage	Amount Charged
<u>Water</u>		
PU	21,490	\$369.00
<u>Assessment</u>		
TX	21,490	\$3.70
Grand Total:	21,490	\$372.70

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	319,800	319,800
		\$1,987.70	\$2,221.22	\$4,208.92
		98	98	98
	Income Totals	0	319,800	319,800
		\$1,987.70	\$2,221.22	\$4,208.92
		98	98	98
Assessment	TX	319,800	0	319,800
		\$42.12	\$0.00	\$42.12
		97	0	97
	Income Totals	319,800	0	319,800
		\$42.12	\$0.00	\$42.12
		97	0	97
		\$42.12	\$0.00	\$42.12
		97	0	97

Totals for Book 10 :

Total Usage:	319,800	
Total Charges:	\$4,250.97	\$4,251.04
Customers:	98	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	319,800.00	319,800
		\$1,987.70	\$2,221.22	\$4,208.92
		98	98	
	Income Totals	0.00	319,800.00	319,800
		\$1,987.70	\$2,221.22	\$4,208.92
		98	98	
		\$1,987.70	\$2,221.22	\$4,208.92
Assessment	TX	319,800.00	0.00	319,800
		\$42.12	\$0.00	\$42.12
		97	0	
	Income Totals	319,800.00	0.00	319,800
		\$42.12	\$0.00	\$42.12
		97	0	
		\$42.12	\$0.00	\$42.12

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Community Water Company
Usage Breakdown

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	393,250	393,250
		\$2,599.30	\$2,835.34	\$5,434.64
		106	106	106
	Income Totals	0	393,250	393,250
	\$2,599.30	\$2,835.34	\$5,434.64	
	106	106	106	
Assessment	TX	393,250	0	393,250
		\$54.38	\$0.00	\$54.38
		106	0	106
	Income Totals	393,250	0	393,250
	\$54.38	\$0.00	\$54.38	
	106	0	106	

Totals for Book 11 :

Total Usage:	393,250	
Total Charges:	\$5,488.98	\$5,489.02
Customers:	106	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	393,250.00	393,250
		\$2,599.30	\$2,835.34	\$5,434.64
		106	106	
	Income Totals	0.00	393,250.00	393,250
		\$2,599.30	\$2,835.34	\$5,434.64
		106	106	
Assessment	TX	393,250.00	0.00	393,250
		\$54.38	\$0.00	\$54.38
		106	0	
	Income Totals	393,250.00	0.00	393,250
		\$54.38	\$0.00	\$54.38
		106	0	
	\$54.38	\$0.00	\$54.38	

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	7,410	248,260	255,670
		\$2,030.51	\$1,746.58	\$3,777.09
		98	98	98
	Income Totals	7,410	248,260	255,670
		\$2,030.51	\$1,746.58	\$3,777.09
Assessment	TX	248,260	0	248,260
		\$37.75	\$0.00	\$37.75
		97	0	97
	Income Totals	248,260	0	248,260
		\$37.75	\$0.00	\$37.75
		97	0	97
		\$37.75	\$0.00	\$37.75
		97	0	97
		\$37.75	\$0.00	\$37.75
		97	0	97

Totals for Book 10 :

Total Usage:	255,670	
Total Charges:	\$3,814.84	\$3,814.84
Customers:	98	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	7,410.00	248,260.00	255,670
		\$2,030.51	\$1,746.58	\$3,777.09
		98	98	
	Income Totals	7,410.00	248,260.00	255,670
		\$2,030.51	\$1,746.58	\$3,777.09
Assessment	TX	248,260.00	0.00	248,260
		\$37.75	\$0.00	\$37.75
		97	0	
	Income Totals	248,260.00	0.00	248,260
		\$37.75	\$0.00	\$37.75
		97	0	
		\$37.75	\$0.00	\$37.75
		97	0	
		\$37.75	\$0.00	\$37.75
		97	0	

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**Community Water Company
Usage Breakdown**

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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	343,400	343,400
		\$2,599.30	\$2,475.89	\$5,075.19
		106	106	106
	Income Totals	0	343,400	343,400
		\$2,599.30	\$2,475.89	\$5,075.19
		106	106	106
		\$2,599.30	\$2,475.89	\$5,075.19
		106	106	106
Assessment	TX	343,400	0	343,400
		\$50.86	\$0.00	\$50.86
		106	0	106
	Income Totals	343,400	0	343,400
		\$50.86	\$0.00	\$50.86
		106	0	106
		\$50.86	\$0.00	\$50.86
		106	0	106

Totals for Book 11 :

Total Usage: 343,400

Total Charges: \$5,125.97 \$5,126.05

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	343,400.00	343,400
		\$2,599.30	\$2,475.89	\$5,075.19
		106	106	
	Income Totals	0.00	343,400.00	343,400
		\$2,599.30	\$2,475.89	\$5,075.19
		106	106	
		\$2,599.30	\$2,475.89	\$5,075.19
Assessment	TX	343,400.00	0.00	343,400
		\$50.86	\$0.00	\$50.86
		106	0	
	Income Totals	343,400.00	0.00	343,400
		\$50.86	\$0.00	\$50.86
		106	0	
		\$50.86	\$0.00	\$50.86

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Community Water Company
Usage Breakdown

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	16,380	16,380
		\$214.06	\$118.10	\$332.16
		11	11	11
		Income Totals	0	16,380
		\$214.06	\$118.10	\$332.16
		11	11	11
		\$214.06	\$118.10	\$332.16
		11	11	11
Assessment	TX	16,380	0	16,380
		\$3.33	\$0.00	\$3.33
		11	0	11
		Income Totals	16,380	0
		\$3.33	\$0.00	\$3.33
		11	0	11
		\$3.33	\$0.00	\$3.33
		11	0	11

Totals for Book 16 :

Total Usage:	16,380	
Total Charges:	\$335.48	\$335.49
Customers:	11	

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	PU	0.00	16,380.00	16,380	
		\$214.06	\$118.10	\$332.16	
		11	11		
	Income Totals	0.00	16,380.00	16,380	
		\$214.06	\$118.10	\$332.16	
		11	11		
			\$214.06	\$118.10	\$332.16
	Assessment	TX	16,380.00	0.00	16,380
			\$3.33	\$0.00	\$3.33
			11	0	
Income Totals		16,380.00	0.00	16,380	
		\$3.33	\$0.00	\$3.33	
		11	0		
		\$3.33	\$0.00	\$3.33	

Community Water Company
Usage Breakdown

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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	510	270,130	270,640
		\$2,038.67	\$1,948.78	\$3,987.45
		98	98	98
	Income Totals	510	270,130	270,640
		\$2,038.67	\$1,948.78	\$3,987.45
		98	98	98
		\$2,038.67	\$1,948.78	\$3,987.45
		98	98	98
Assessment	TX	270,130	0	270,130
		\$39.91	\$0.00	\$39.91
		97	0	97
	Income Totals	270,130	0	270,130
		\$39.91	\$0.00	\$39.91
		97	0	97
		\$39.91	\$0.00	\$39.91
		97	0	97

Totals for Book 10 :

Total Usage:	270,640	
Total Charges:	\$4,027.28	\$4,027.36
Customers:	98	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	510.00	270,130.00	270,640
		\$2,038.67	\$1,948.78	\$3,987.45
		98	98	
	Income Totals	510.00	270,130.00	270,640
		\$2,038.67	\$1,948.78	\$3,987.45
		98	98	
		\$2,038.67	\$1,948.78	\$3,987.45
Assessment	TX	270,130.00	0.00	270,130
		\$39.91	\$0.00	\$39.91
		97	0	
	Income Totals	270,130.00	0.00	270,130
		\$39.91	\$0.00	\$39.91
		97	0	
		\$39.91	\$0.00	\$39.91

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Community Water Company
Usage Breakdown

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	15,210	407,560	422,770
		\$2,584.01	\$2,839.65	\$5,423.66
		106	106	106
	Income Totals	15,210	407,560	422,770
		\$2,584.01	\$2,839.65	\$5,423.66
		106	106	106
Assessment	TX	\$2,584.01	\$2,839.65	\$5,423.66
		106	106	106
		407,560	0	407,560
	Income Totals	\$54.91	\$0.00	\$54.91
		106	0	106
		407,560	0	407,560
		\$54.91	\$0.00	\$54.91
		106	0	106
		\$54.91	\$0.00	\$54.91
		106	0	106

Totals for Book II :

Total Usage: 422,770
Total Charges: \$5,478.50 \$5,478.57
Customers: 106

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	15,210.00	407,560.00	422,770
		\$2,584.01	\$2,839.65	\$5,423.66
		106	106	
	Income Totals	15,210.00	407,560.00	422,770
		\$2,584.01	\$2,839.65	\$5,423.66
		106	106	
Assessment	TX	\$2,584.01	\$2,839.65	\$5,423.66
		407,560.00	0.00	407,560
	Income Totals	\$54.91	\$0.00	\$54.91
		106	0	
		407,560.00	0.00	407,560
		\$54.91	\$0.00	\$54.91
		106	0	
		\$54.91	\$0.00	\$54.91
		106	0	

Community Water Company

Calculations Report

12/6/2017

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Re-Apply

Book # : 11

<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>
00100307	A	R.B. Fulcher, Jr	1,542,030	1,542,030	0	100		\$30.89
		Water Charge						
		\$30.58						
		Assessment Charge						
		\$0.31						

Totals for Book# : 11

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
PU	0	\$30.58
Assessment		
TX	0	\$0.31
Totals for Book# : 11	0	\$30.89

60
0.31
1400

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Re-Apply

Book # : 11

<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>
00100277	A	Oscar McCrory	4,131,340	4,136,240	4,900	-83	L	\$66.57
		Water Charge						
		\$65.91						
		Assessment Charge						
		\$0.66						

Totals for Book# : 11

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
PU	4,900	\$65.91
Assessment		
TX	4,900	\$0.66
Totals for Book# : 11	4,900	\$66.57

was 15,300

Community Water Company
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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	18,053	18,053
		\$214.06	\$130.17	\$344.23
		11	11	11
	Income Totals	0	18,053	18,053
		\$214.06	\$130.17	\$344.23
		11	11	11
		\$214.06	\$130.17	\$344.23
Assessment	TX	18,053	0	18,053
		\$3.46	\$0.00	\$3.46
		11	0	11
	Income Totals	18,053	0	18,053
		\$3.46	\$0.00	\$3.46
		11	0	11
		\$3.46	\$0.00	\$3.46

Totals for Book 16 :

Total Usage:	18,053	
Total Charges:	\$347.66	\$347.69
Customers:	11	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	18,053.00	18,053
		\$214.06	\$130.17	\$344.23
		11	11	
	Income Totals	0.00	18,053.00	18,053
		\$214.06	\$130.17	\$344.23
		11	11	
Assessment	TX	18,053.00	0.00	18,053
		\$3.46	\$0.00	\$3.46
		11	0	
	Income Totals	18,053.00	0.00	18,053
		\$3.46	\$0.00	\$3.46
		11	0	

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Community Water Company
Usage Breakdown

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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	353,640	353,640
		\$2,048.86	\$2,549.74	\$4,598.60
		98	98	98
	Income Totals	0	353,640	353,640
		\$2,048.86	\$2,549.74	\$4,598.60
		98	98	98
		\$2,048.86	\$2,549.74	\$4,598.60
		98	98	98
Assessment	TX	353,640	0	353,640
		\$45.99	\$0.00	\$45.99
		97	0	97
	Income Totals	353,640	0	353,640
		\$45.99	\$0.00	\$45.99
		97	0	97
		\$45.99	\$0.00	\$45.99
		97	0	97

Totals for Book 10 :

Total Usage:	353,640	
Total Charges:	\$4,644.59	\$4,644.59
Customers:	98	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	353,640.00	353,640
		\$2,048.86	\$2,549.74	\$4,598.60
		98	98	
	Income Totals	0.00	353,640.00	353,640
		\$2,048.86	\$2,549.74	\$4,598.60
		98	98	
		\$2,048.86	\$2,549.74	\$4,598.60
Assessment	TX	353,640.00	0.00	353,640
		\$45.99	\$0.00	\$45.99
		97	0	
	Income Totals	353,640.00	0.00	353,640
		\$45.99	\$0.00	\$45.99
		97	0	
		\$45.99	\$0.00	\$45.99

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Community Water Company
Usage Breakdown

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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	503,950	503,950
		\$2,599.30	\$3,633.45	\$6,232.75
		106	106	106
	Income Totals	0	503,950	503,950
		\$2,599.30	\$3,633.45	\$6,232.75
		106	106	106
		\$2,599.30	\$3,633.45	\$6,232.75
		106	106	106
Assessment	TX	503,950	0	503,950
		\$62.40	\$0.00	\$62.40
		106	0	106
	Income Totals	503,950	0	503,950
		\$62.40	\$0.00	\$62.40
		106	0	106
		\$62.40	\$0.00	\$62.40
		106	0	106

Totals for Book 11 :

Total Usage: 503,950

Total Charges: \$6,295.11 **\$6,295.15**

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	503,950.00	503,950
		\$2,599.30	\$3,633.45	\$6,232.75
		106	106	
	Income Totals	0.00	503,950.00	503,950
		\$2,599.30	\$3,633.45	\$6,232.75
		106	106	
		\$2,599.30	\$3,633.45	\$6,232.75
Assessment	TX	503,950.00	0.00	503,950
		\$62.40	\$0.00	\$62.40
		106	0	
	Income Totals	503,950.00	0.00	503,950
		\$62.40	\$0.00	\$62.40
		106	0	
		\$62.40	\$0.00	\$62.40

Community Water Company

Audit# 37,820

Calculations Report

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Page 1

Re-Apply

Book # : 11

<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>
00100277	A	Oscar McCrory	4,100,720	4,131,340	30,620	278	L	\$253.86
		Water Charge						
		Assessment Charge						
		\$251.35						\$2.51

Totals for Book# : 11

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
PU	30,620	\$251.35
<u>Assessment</u>		
TX	30,620	\$2.51
Totals for Book# : 11	30,620	\$253.86

was
9450

Community Water Company
Usage Breakdown

Book #:16

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	PU	0	19,740	19,740	
		\$214.06	\$142.32	\$356.38	
		11	11	11	
		Income Totals	0	19,740	19,740
		\$214.06	\$142.32	\$356.38	
		11	11	11	
		\$214.06	\$142.32	\$356.38	
		11	11	11	
Assessment		TX	19,740	0	19,740
			\$3.58	\$0.00	\$3.58
	11		0	11	
	Income Totals		19,740	0	19,740
		\$3.58	\$0.00	\$3.58	
		11	0	11	
		\$3.58	\$0.00	\$3.58	
		11	0	11	
Totals for Book 16 :					
Total Usage:		19,740			
Total Charges:		\$359.95	\$359.96		
Customers:		11			

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	19,740.00	19,740
		\$214.06	\$142.32	\$356.38
		11	11	
	Income Totals	0.00	19,740.00	19,740
		\$214.06	\$142.32	\$356.38
		11	11	
Assessment	TX	\$214.06	\$142.32	\$356.38
		11	11	
		19,740.00	0.00	19,740
		\$3.58	\$0.00	\$3.58
		11	0	
		Income Totals	19,740.00	19,740
	Income Totals	\$3.58	\$0.00	\$3.58
		11	0	
		\$3.58	\$0.00	\$3.58
		11	0	
		\$3.58	\$0.00	\$3.58
		11	0	

Community Water Company

Audit# 37,819

Calculations Report

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Re-Apply

Book # : 16

<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>
00160001	A	Percell Milton	456,170	459,230	3,060	-45	L	\$53.17
		Water Charge						
		\$52.64						
		Assessment Charge						
		\$0.53						

Totals for Book# : 16

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
PU	3,060	\$52.64
<u>Assessment</u>		
TX	3,060	\$0.53
Totals for Book# : 16	3,060	\$53.17

57

Audit# 37,652
Book #:10

Community Water Company
Usage Breakdown

9/29/201

Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	1,350	285,050	286,400
		\$2,060.07	\$2,048.16	\$4,108.23
		98	98	98
	Income Totals	1,350	285,050	286,400
		\$2,060.07	\$2,048.16	\$4,108.23
		98	98	98
		\$2,060.07	\$2,048.16	\$4,108.23
		98	98	98
	Assessment	TX	285,050	0
\$41.12			\$0.00	\$41.12
97			0	97
Income Totals		285,050	0	285,050
		\$41.12	\$0.00	\$41.12
		97	0	97
		\$41.12	\$0.00	\$41.12
		97	0	97

Totals for Book 10 :

Total Usage:	286,400	
Total Charges:	\$4,149.29	\$4,149.35
Customers:	98	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	1,350.00	285,050.00	286,400
		\$2,060.07	\$2,048.16	\$4,108.23
		98	98	
	Income Totals	1,350.00	285,050.00	286,400
		\$2,060.07	\$2,048.16	\$4,108.23
		98	98	
		\$2,060.07	\$2,048.16	\$4,108.23
	Assessment	TX	285,050.00	0.00
\$41.12			\$0.00	\$41.12
97			0	
Income Totals		285,050.00	0.00	285,050
		\$41.12	\$0.00	\$41.12
		97	0	
		\$41.12	\$0.00	\$41.12

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Book #:11

Community Water Company
Usage Breakdown

9/29/201

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<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	452,060	452,060
		\$2,599.30	\$3,259.33	\$5,858.63
		106	106	106
	Income Totals	0	452,060	452,060
		\$2,599.30	\$3,259.33	\$5,858.63
		106	106	106
Assessment	TX	\$2,599.30	\$3,259.33	\$5,858.63
		106	106	106
		452,060	0	452,060
	Income Totals	\$58.62	\$0.00	\$58.62
		106	0	106
		452,060	0	452,060
		\$58.62	\$0.00	\$58.62
		106	0	106
		\$58.62	\$0.00	\$58.62
		106	0	106

Totals for Book 11 :

Total Usage:	452,060	
Total Charges:	\$5,917.24	\$5,917.25
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	452,060.00	452,060
		\$2,599.30	\$3,259.33	\$5,858.63
		106	106	
	Income Totals	0.00	452,060.00	452,060
		\$2,599.30	\$3,259.33	\$5,858.63
		106	106	
Assessment	TX	\$2,599.30	\$3,259.33	\$5,858.63
		452,060.00	0.00	452,060
	Income Totals	\$58.62	\$0.00	\$58.62
		106	0	
		452,060.00	0.00	452,060
		\$58.62	\$0.00	\$58.62
		106	0	
		\$58.62	\$0.00	\$58.62
		106	0	

Audit# 37,651
Book #:16

Community Water Company
Usage Breakdown

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Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	40,220	40,220
		\$214.06	\$289.98	\$504.04
		11	11	11
	Income Totals	0	40,220	40,220
		\$214.06	\$289.98	\$504.04
		11	11	11
Assessment	TX	40,220	0	40,220
		\$5.06	\$0.00	\$5.06
		11	0	11
	Income Totals	40,220	0	40,220
		\$5.06	\$0.00	\$5.06
		11	0	11
		\$214.06	\$289.98	\$504.04
		11	11	11
		40,220	0	40,220
		\$5.06	\$0.00	\$5.06
		11	0	11
		\$5.06	\$0.00	\$5.06
		11	0	11

Totals for Book 16 :

Total Usage: 40,220
Total Charges: \$509.09 \$509.10
Customers: 11

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	40,220.00	40,220
		\$214.06	\$289.98	\$504.04
		11	11	
	Income Totals	0.00	40,220.00	40,220
		\$214.06	\$289.98	\$504.04
		11	11	
Assessment	TX	40,220.00	0.00	40,220
		\$5.06	\$0.00	\$5.06
		11	0	
	Income Totals	40,220.00	0.00	40,220
		\$5.06	\$0.00	\$5.06
		11	0	
		\$214.06	\$289.98	\$504.04
		40,220.00	0.00	40,220
		\$5.06	\$0.00	\$5.06
		11	0	
		\$5.06	\$0.00	\$5.06

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	PU	275,790	659,600	935,390
		\$1,989.74	\$2,774.97	\$4,764.71
		98	98	98
	Income Totals	275,790	659,600	935,390
		\$1,989.74	\$2,774.97	\$4,764.71
		98	98	98
		\$1,989.74	\$2,774.97	\$4,764.71
		98	98	98
Assessment	TX	659,600	0	659,600
		\$58.90	\$0.00	\$58.90
		97	0	97
	Income Totals	659,600	0	659,600
		\$58.90	\$0.00	\$58.90
		97	0	97
		\$58.90	\$0.00	\$58.90
		97	0	97

Totals for Book 10 :

Total Usage:	935,390	
Total Charges:	\$4,823.54	\$4,823.61
Customers:	98	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	275,790.00	659,600.00	935,390
		\$1,989.74	\$2,774.97	\$4,764.71
		98	98	
	Income Totals	275,790.00	659,600.00	935,390
		\$1,989.74	\$2,774.97	\$4,764.71
		98	98	
		\$1,989.74	\$2,774.97	\$4,764.71
Assessment	TX	659,600.00	0.00	659,600
		\$58.90	\$0.00	\$58.90
		97	0	
	Income Totals	659,600.00	0.00	659,600
		\$58.90	\$0.00	\$58.90
		97	0	
		\$58.90	\$0.00	\$58.90

Community Water Company

Audit# 37,593

Calculations Report

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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>
00100225	N	Jesus G. Vargas	949,090	949,090	0	100	L	\$17.50
		Water Charge						
		\$17.33						
		Assessment Charge						
		\$0.17						

Totals for Book# : 10

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
PU	0	\$17.33
Assessment		
TX	0	\$0.17
Totals for Book# : 10	0	\$17.50

was
225,710

Audit# 37,548

Community Water Company
Usage Breakdown

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Page :

Book #:11

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	2,890	606,790	609,680
		\$2,621.73	\$4,359.46	\$6,981.19
		106	106	106
	Income Totals	2,890	606,790	609,680
		\$2,621.73	\$4,359.46	\$6,981.19
		106	106	106
		\$2,621.73	\$4,359.46	\$6,981.19
		106	106	106
Assessment	TX	606,790	0	606,790
		\$69.96	\$0.00	\$69.96
		106	0	106
	Income Totals	606,790	0	606,790
		\$69.96	\$0.00	\$69.96
		106	0	106
		\$69.96	\$0.00	\$69.96
		106	0	106

Totals for Book 11 :

Total Usage:	609,680	
Total Charges:	\$7,051.04	\$7,051.15
Customers:	106	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	2,890.00	606,790.00	609,680
		\$2,621.73	\$4,359.46	\$6,981.19
		106	106	
	Income Totals	2,890.00	606,790.00	609,680
		\$2,621.73	\$4,359.46	\$6,981.19
		106	106	
		\$2,621.73	\$4,359.46	\$6,981.19
Assessment	TX	606,790.00	0.00	606,790
		\$69.96	\$0.00	\$69.96
		106	0	
	Income Totals	606,790.00	0.00	606,790
		\$69.96	\$0.00	\$69.96
		106	0	
		\$69.96	\$0.00	\$69.96

Community Water Company

Audit# 37,563

Calculations Report

9/6/2017
Page 1

Re-Apply

Book # : 11

<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>
00100349	A	Eula Parrish	662,740	669,210	6,470	306	H	\$78.00
		Water Charge						
		\$77.23						
		Assessment Charge						
		\$0.77						

Totals for Book# : 11

Rate Code	Usage	Amount Charged
Water		
PU	6,470	\$77.23
Assessment		
TX	6,470	\$0.77
Totals for Book# : 11	6,470	\$78.00

was
20,480

Audit# 37,547

Community Water Company
Usage Breakdown

8/31/201

Page :

Book #:16

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	84,960	84,960
		\$214.06	\$612.56	\$826.62
		11	11	11
	Income Totals	0	84,960	84,960
		\$214.06	\$612.56	\$826.62
		11	11	11
		\$214.06	\$612.56	\$826.62
		11	11	11
Assessment	TX	84,960	0	84,960
		\$8.28	\$0.00	\$8.28
		11	0	11
	Income Totals	84,960	0	84,960
		\$8.28	\$0.00	\$8.28
		11	0	11
		\$8.28	\$0.00	\$8.28
		11	0	11

Totals for Book 16 :

Total Usage:	84,960	
Total Charges:	\$834.89	\$834.90
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	84,960.00	84,960
		\$214.06	\$612.56	\$826.62
		11	11	
	Income Totals	0.00	84,960.00	84,960
		\$214.06	\$612.56	\$826.62
		11	11	
		\$214.06	\$612.56	\$826.62
Assessment	TX	84,960.00	0.00	84,960
		\$8.28	\$0.00	\$8.28
		11	0	
	Income Totals	84,960.00	0.00	84,960
		\$8.28	\$0.00	\$8.28
		11	0	
		\$8.28	\$0.00	\$8.28

70417
Community Water Company
Usage Breakdown

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Book #:10

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	PU	0	368,100	368,100	
		\$2,079.44	\$2,654.02	\$4,733.46	
		98	98	98	
		Income Totals	0	368,100	368,100
		\$2,079.44	\$2,654.02	\$4,733.46	
		98	98	98	
		\$2,079.44	\$2,654.02	\$4,733.46	
		98	98	98	
Assessment	TX	368,100	0	368,100	
		\$47.37	\$0.00	\$47.37	
		97	0	97	
		Income Totals	368,100	0	368,100
		\$47.37	\$0.00	\$47.37	
		97	0	97	
		\$47.37	\$0.00	\$47.37	
		97	0	97	

Totals for Book 10 :

Total Usage:	368,100	
Total Charges:	\$4,780.78	\$4,780.83
Customers:	98	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	368,100.00	368,100
		\$2,079.44	\$2,654.02	\$4,733.46
		98	98	
	Income Totals	0.00	368,100.00	368,100
		\$2,079.44	\$2,654.02	\$4,733.46
		98	98	
		\$2,079.44	\$2,654.02	\$4,733.46
Assessment	TX	368,100.00	0.00	368,100
		\$47.37	\$0.00	\$47.37
		97	0	
	Income Totals	368,100.00	0.00	368,100
		\$47.37	\$0.00	\$47.37
		97	0	
		\$47.37	\$0.00	\$47.37

Community Water Company

Audit# 37,445

Calculations Report

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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	200	240	40	100	H	\$31.18
		Water Charge						
		\$30.87						
		Assessment Charge						
		\$0.31						

Totals for Book# : 10

Rate Code	Usage	Amount Charged
Water		
PU	40	\$30.87
Assessment		
TX	40	\$0.31
Totals for Book# : 10	40	\$31.18

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Audit# 37,394

Community Water Company
Usage Breakdown

7/28/201

Page :

Book #:11

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	PU	0	469,590	469,590
		\$2,584.01	\$3,389.36	\$5,973.37
		106	106	106
	Income Totals	0	469,590	469,590
		\$2,584.01	\$3,389.36	\$5,973.37
		106	106	106
		\$2,584.01	\$3,389.36	\$5,973.37
		106	106	106
Assessment	TX	469,590	0	469,590
		\$59.77	\$0.00	\$59.77
		106	0	106
	Income Totals	469,590	0	469,590
		\$59.77	\$0.00	\$59.77
		106	0	106
		\$59.77	\$0.00	\$59.77
		106	0	106
Totals for Book 11 :				
	Total Usage:	469,590		
	Total Charges:	\$6,033.06	\$6,033.14	
	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	469,590.00	469,590
		\$2,584.01	\$3,389.36	\$5,973.37
		106	106	
	Income Totals	0.00	469,590.00	469,590
		\$2,584.01	\$3,389.36	\$5,973.37
		106	106	
		\$2,584.01	\$3,389.36	\$5,973.37
Assessment	TX	469,590.00	0.00	469,590
		\$59.77	\$0.00	\$59.77
		106	0	
	Income Totals	469,590.00	0.00	469,590
		\$59.77	\$0.00	\$59.77
		106	0	
		\$59.77	\$0.00	\$59.77

Community Water Company

Audit# 37,449

Calculations Report

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Page 1

Re-Apply

Book # : 11

<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>
00100277	A	Oscar McCrory	4,072,360	4,085,440	13,080	231	H	\$126.14
		Water Charge						
		\$124.89						
		Assessment Charge						
		\$1.25						

Totals for Book# : 11

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
PU	13,080	\$124.89
Assessment		
TX	13,080	\$1.25
Totals for Book# : 11	13,080	\$126.14

was
16/629

Audit# 37,392
Book #:16

Community Water Company
Usage Breakdown

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Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0	17,180	17,180
		\$214.06	\$123.87	\$337.93
		11	11	11
	Income Totals	0	17,180	17,180
		\$214.06	\$123.87	\$337.93
		11	11	11
Assessment	TX	\$214.06	\$123.87	\$337.93
		11	11	11
		17,180	0	17,180
	Income Totals	\$3.39	\$0.00	\$3.39
		11	0	11
		17,180	0	17,180
		\$3.39	\$0.00	\$3.39
		11	0	11
		17,180	0	17,180
	Income Totals	\$3.39	\$0.00	\$3.39
		11	0	11
		17,180	0	17,180

Totals for Book 16 :

Total Usage: 17,180
Total Charges: \$341.31 \$341.32
Customers: 11

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	PU	0.00	17,180.00	17,180
		\$214.06	\$123.87	\$337.93
		11	11	
	Income Totals	0.00	17,180.00	17,180
		\$214.06	\$123.87	\$337.93
		11	11	
Assessment	TX	\$214.06	\$123.87	\$337.93
		11	11	
		17,180.00	0.00	17,180
	Income Totals	\$3.39	\$0.00	\$3.39
		11	0	
		17,180.00	0.00	17,180
		\$3.39	\$0.00	\$3.39
		11	0	
		17,180.00	0.00	17,180
	Income Totals	\$3.39	\$0.00	\$3.39
		11	0	
		17,180.00	0.00	17,180

Community Water Company

Audit# 37,453

Calculations Report

8/8/2017
Page 1

Re-Apply

Book # : 16

<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>
00160001	A	Percell Milton	441,060	445,830	4,770	46		\$65.62
		Water Charge						\$64.97
		Assessment Charge						\$0.65

Totals for Book# : 16

Rate Code	Usage	Amount Charged
Water		
PU	4,770	\$64.97
Assessment		
TX	4,770	\$0.65
Totals for Book# : 16	4,770	\$65.62

Wqo

4190

Audit# 38,784
Book #:21

Community Water Company
Usage Breakdown

6/28/2011
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	300	490,020	490,320
		\$3,225.17	\$3,290.99	\$6,516.16
		112	112	112
	RT	0	65,480	65,480
		\$458.70	\$438.74	\$897.44
		15	15	15
	Income Totals	300	555,500	555,800
		\$3,683.87	\$3,729.73	\$7,413.60
		127	127	127
		\$3,683.87	\$3,729.73	\$7,413.60
Assessment	TX	555,500	0	555,500
		\$74.12	\$0.00	\$74.12
		127	0	127
	Income Totals	555,500	0	555,500
		\$74.12	\$0.00	\$74.12
		127	0	127
		\$74.12	\$0.00	\$74.12
		127	0	127
		\$74.12	\$0.00	\$74.12
		127	0	127

Totals for Book 21 :

Total Usage	555,800	
Total Charges.	\$7,487.60	\$7,487.72
Customers	127	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	300.00	490,020.00	490,320
		\$3,225.17	\$3,290.99	\$6,516.16
		112	112	
	RT	0.00	65,480.00	65,480
		\$458.70	\$438.74	\$897.44
		15	15	
	Income Totals	300.00	555,500.00	555,800
		\$3,683.87	\$3,729.73	\$7,413.60
		127	127	
		\$3,683.87	\$3,729.73	\$7,413.60
Assessment	TX	555,500.00	0.00	555,500
		\$74.12	\$0.00	\$74.12
		127	0	

Community Water Company
Usage Breakdown

Book #:20

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	208,840	208,840
		\$1,284.36	\$1,399.24	\$2,683.60
		53	53	53
	RT	11,610	652,160	663,770
		\$3,086.54	\$4,298.00	\$7,384.54
		120	120	120
	Income Totals	11,610	861,000	872,610
		\$4,370.90	\$5,697.24	\$10,068.14
		173	173	173
		\$4,370.90	\$5,697.24	\$10,068.14
		173	173	173
Assessment	TX	858,720	0	858,720
		\$100.91	\$0.00	\$100.91
		171	0	171
	Income Totals	858,720	0	858,720
		\$100.91	\$0.00	\$100.91
		171	0	171
		\$100.91	\$0.00	\$100.91
		171	0	171
		\$100.91	\$0.00	\$100.91
		171	0	171

Totals for Book 20 :

Total Usage:	872,610	
Total Charges	\$10,168.95	\$10,169.05
Customers:	173	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	208,840.00	208,840
		\$1,284.36	\$1,399.24	\$2,683.60
		53	53	
	RT	11,610.00	652,160.00	663,770
		\$3,086.54	\$4,298.00	\$7,384.54
		120	120	
	Income Totals	11,610.00	861,000.00	872,610
		\$4,370.90	\$5,697.24	\$10,068.14
		173	173	
		\$4,370.90	\$5,697.24	\$10,068.14
Assessment	TX	858,720.00	0.00	858,720
		\$100.91	\$0.00	\$100.91
		171	0	
	Income Totals	858,720.00	0.00	858,720
		\$100.91	\$0.00	\$100.91
		171	0	
		\$100.91	\$0.00	\$100.91
		171	0	
		\$100.91	\$0.00	\$100.91
		171	0	

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Book #:20

Community Water Company
Usage Breakdown

6/1/2011
Page : 1

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	256,665	256,665
		\$1,284.36	\$1,719.66	\$3,004.02
		53	53	53
	RT	0	448,420	448,420
		\$3,058.00	\$3,004.48	\$6,062.48
		119	119	119
	Income Totals	0	705,085	705,085
		\$4,342.36	\$4,724.14	\$9,066.50
		172	172	172
		\$4,342.36	\$4,724.14	\$9,066.50
Assessment	TX	702,035	0	702,035
		\$90.20	\$0.00	\$90.20
		170	0	170
	Income Totals	702,035	0	702,035
		\$90.20	\$0.00	\$90.20
		170	0	170
		\$90.20	\$0.00	\$90.20
		170	0	170
		\$90.20	\$0.00	\$90.20
		170	0	170
Totals for Book 20 :				
Total Usage	705,085			
Total Charges	\$9,156.58	\$9,156.70		
Customers	172			

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0.00	256,665.00	256,665
		\$1,284.36	\$1,719.66	\$3,004.02
		53	53	
	RT	0.00	448,420.00	448,420
		\$3,058.00	\$3,004.48	\$6,062.48
		119	119	
	Income Totals	0.00	705,085.00	705,085
		\$4,342.36	\$4,724.14	\$9,066.50
		172	172	
		\$4,342.36	\$4,724.14	\$9,066.50
Assessment	TX	702,035.00	0.00	702,035
		\$90.20	\$0.00	\$90.20
		170	0	

Audit# 38,680

Book #:21

Community Water Company
Usage Breakdown

6/1/2018

Page : 1

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	607,670	607,670
		\$3,210.90	\$4,071.42	\$7,282.32
		112	112	112
	RT	0	56,260	56,260
		\$458.70	\$376.94	\$835.64
		15	15	15
	Income Totals	0	663,930	663,930
		\$3,669.60	\$4,448.36	\$8,117.96
		127	127	127
		\$3,669.60	\$4,448.36	\$8,117.96
		127	127	127
Assessment	TX	663,930	0	663,930
		\$81.16	\$0.00	\$81.16
		127	0	127
	Income Totals	663,930	0	663,930
		\$81.16	\$0.00	\$81.16
		127	0	127
		\$81.16	\$0.00	\$81.16
		127	0	127
		\$81.16	\$0.00	\$81.16
		127	0	127

Totals for Book 21 :

Total Usage.	663,930	
Total Charges	\$8,199.11	\$8,199.12
Customers.	127	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	607,670.00	607,670
		\$3,210.90	\$4,071.42	\$7,282.32
		112	112	
	RT	0.00	56,260.00	56,260
		\$458.70	\$376.94	\$835.64
		15	15	
	Income Totals	0.00	663,930.00	663,930
		\$3,669.60	\$4,448.36	\$8,117.96
		127	127	
		\$3,669.60	\$4,448.36	\$8,117.96
Assessment	TX	663,930.00	0.00	663,930
		\$81.16	\$0.00	\$81.16
		127	0	

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Community Water Company
Usage Breakdown

4/30/2018

Page : 1

Book #:20

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	151,040	151,040
		\$1,284.36	\$1,011.99	\$2,296.35
		53	53	53
	RT	0	389,821	389,821
		\$3,058.00	\$2,611.83	\$5,669.83
		119	119	119
	Income Totals	0	540,861	540,861
		\$4,342.36	\$3,623.82	\$7,966.18
		172	172	172
		\$4,342.36	\$3,623.82	\$7,966.18
Assessment	TX	539,291	0	539,291
		\$79.28	\$0.00	\$79.28
		170	0	170
	Income Totals	539,291	0	539,291
		\$79.28	\$0.00	\$79.28
		170	0	170
		\$79.28	\$0.00	\$79.28
		170	0	170

Totals for Book 20 :

Total Usage:	540,861	
Total Charges	\$8,045.38	\$8,045.46
Customers.	172	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0.00	151,040.00	151,040
		\$1,284.36	\$1,011.99	\$2,296.35
		53	53	
	RT	0.00	389,821.00	389,821
		\$3,058.00	\$2,611.83	\$5,669.83
		119	119	
	Income Totals	0.00	540,861.00	540,861
		\$4,342.36	\$3,623.82	\$7,966.18
		172	172	
		\$4,342.36	\$3,623.82	\$7,966.18
Assessment	TX	539,291.00	0.00	539,291
		\$79.28	\$0.00	\$79.28
		170	0	

Community Water Company
Usage Breakdown

Book #:21

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	AV	4,000	358,740	362,740	
		\$3,199.69	\$2,387.74	\$5,587.43	
		112	112	112	
	RT	0	41,780	41,780	
		\$458.70	\$279.93	\$738.63	
		15	15	15	
	Income Totals	4,000	400,520	404,520	
		\$3,658.39	\$2,667.67	\$6,326.06	
		127	127	127	
		\$3,658.39	\$2,667.67	\$6,326.06	
		127	127	127	
Assessment	TX	400,520	0	400,520	
		\$63.39	\$0.00	\$63.39	
		127	0	127	
	Income Totals	400,520	0	400,520	
		\$63.39	\$0.00	\$63.39	
		127	0	127	
		\$63.39	\$0.00	\$63.39	
		127	0	127	
	Totals for Book 21 :				
	Total Usage.	404,520			
Total Charges:	\$6,389.39	\$6,389.45			
Customers.	127				

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	4,000.00	358,740.00	362,740
		\$3,199.69	\$2,387.74	\$5,587.43
		112	112	
	RT	0.00	41,780.00	41,780
		\$458.70	\$279.93	\$738.63
		15	15	
	Income Totals	4,000.00	400,520.00	404,520
		\$3,658.39	\$2,667.67	\$6,326.06
		127	127	
		\$3,658.39	\$2,667.67	\$6,326.06
Assessment	TX	400,520.00	0.00	400,520
		\$63.39	\$0.00	\$63.39
		127	0	

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Book #:20

Community Water Company
Usage Breakdown

3/27/2018
Page : 1

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	10,147,590	10,147,590
		\$1,284.36	\$67,988.86	\$69,273.22
		53	53	53
	RT	0	313,047	313,047
		\$3,058.00	\$2,097.48	\$5,155.48
		119	119	119
	Income Totals	0	10,460,637	10,460,637
		\$4,342.36	\$70,086.34	\$74,428.70
		172	172	172
		\$4,342.36	\$70,086.34	\$74,428.70
Assessment	TX	10,460,147	0	10,460,147
		\$743.96	\$0.00	\$743.96
		170	0	170
	Income Totals	10,460,147	0	10,460,147
		\$743.96	\$0.00	\$743.96
		170	0	170
		\$743.96	\$0.00	\$743.96
		170	0	170

Totals for Book 20 :			
Total Usage.	10,460,637		
Total Charges.	\$75,172.58	\$75,172.66	
Customers	172		

999,940

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0.00	10,147,590.00	10,147,590
		\$1,284.36	\$67,988.86	\$69,273.22
		53	53	
	RT	0.00	313,047.00	313,047
		\$3,058.00	\$2,097.48	\$5,155.48
		119	119	
	Income Totals	0.00	10,460,637.00	10,460,637
		\$4,342.36	\$70,086.34	\$74,428.70
		172	172	
		\$4,342.36	\$70,086.34	\$74,428.70
Assessment	TX	10,460,147.00	0.00	10,460,147
		\$743.96	\$0.00	\$743.96
		170	0	

Community Water Company
Usage Breakdown

Book #:21

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	306,705	306,705
		\$3,241.48	\$2,055.00	\$5,296.48
		112	112	112
	RT	0	37,410	37,410
		\$458.70	\$250.66	\$709.36
		15	15	15
	Income Totals	0	344,115	344,115
		\$3,700.18	\$2,305.66	\$6,005.84
		127	127	127
		\$3,700.18	\$2,305.66	\$6,005.84
		127	127	127
Assessment	TX	344,115	0	344,115
		\$60.08	\$0.00	\$60.08
		127	0	127
	Income Totals	344,115	0	344,115
		\$60.08	\$0.00	\$60.08
		127	0	127
		\$60.08	\$0.00	\$60.08
		127	0	127
		\$60.08	\$0.00	\$60.08
		127	0	127

Totals for Book 21 :

Total Usage:	344,115	
Total Charges:	\$6,065.81	\$6,065.92
Customers:	127	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0 00	306,705.00	306,705
		\$3,241.48	\$2,055.00	\$5,296.48
		112	112	
	RT	0.00	37,410.00	37,410
		\$458.70	\$250.66	\$709.36
		15	15	
	Income Totals	0.00	344,115.00	344,115
		\$3,700.18	\$2,305.66	\$6,005.84
		127	127	
		\$3,700.18	\$2,305.66	\$6,005.84
Assessment	TX	344,115.00	0.00	344,115
		\$60.08	\$0.00	\$60.08
		127	0	

Community Water Company
Usage Breakdown

Book #:21

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	360,685	360,685
		\$3,236.38	\$2,422.19	\$5,658.57
		112	112	112
	RT	0	37,290	37,290
		\$458.70	\$245.90	\$704.60
		15	15	15
	Income Totals	0	397,975	397,975
		\$3,695.08	\$2,668.09	\$6,363.17
		127	127	127
		\$3,695.08	\$2,668.09	\$6,363.17
		127	127	127
Assessment	TX	397,975	0	397,975
		\$63.66	\$0.00	\$63.66
		127	0	127
	Income Totals	397,975	0	397,975
		\$63.66	\$0.00	\$63.66
		127	0	127
		\$63.66	\$0.00	\$63.66
		127	0	127
		\$63.66	\$0.00	\$63.66
		127	0	127

Totals for Book 21 :

Total Usage:	397,975	
Total Charges:	\$6,426.72	\$6,426.83
Customers:	127	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	360,685.00	360,685
		\$3,236.38	\$2,422.19	\$5,658.57
		112	112	
	RT	0.00	37,290.00	37,290
		\$458.70	\$245.90	\$704.60
		15	15	
	Income Totals	0.00	397,975.00	397,975
		\$3,695.08	\$2,668.09	\$6,363.17
		127	127	
		\$3,695.08	\$2,668.09	\$6,363.17
Assessment	TX	397,975.00	0.00	397,975
		\$63.66	\$0.00	\$63.66
		127	0	

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Community Water Company
Usage Breakdown

2/28/201

Page :

Book #:20

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	138,670	138,670
		\$1,284.36	\$929.12	\$2,213.48
		53	53	53
	RT	0	298,579	298,579
		\$3,088.58	\$2,000.53	\$5,089.11
		119	119	119
	Income Totals	0	437,249	437,249
		\$4,372.94	\$2,929.65	\$7,302.59
		172	172	172
		\$4,372.94	\$2,929.65	\$7,302.59
		172	172	172
Assessment	TX	436,459	0	436,459
		\$72.71	\$0.00	\$72.71
		170	0	170
	Income Totals	436,459	0	436,459
		\$72.71	\$0.00	\$72.71
		170	0	170
		\$72.71	\$0.00	\$72.71
		170	0	170
		\$72.71	\$0.00	\$72.71
		170	0	170

Totals for Book 20 :

Total Usage:	437,249	
Total Charges:	\$7,375.18	\$7,375.30
Customers:	172	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	138,670.00	138,670
		\$1,284.36	\$929.12	\$2,213.48
		53	53	
	RT	0.00	298,579.00	298,579
		\$3,088.58	\$2,000.53	\$5,089.11
		119	119	
	Income Totals	0.00	437,249.00	437,249
		\$4,372.94	\$2,929.65	\$7,302.59
		172	172	
		\$4,372.94	\$2,929.65	\$7,302.59
Assessment	TX	436,459.00	0.00	436,459
		\$72.71	\$0.00	\$72.71
		170	0	

Audit# 38,163
Book #:20

**Community Water Company
Usage Breakdown**

1/31/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	166,195	166,195
		\$1,284.36	\$1,113.54	\$2,397.90
		53	53	53
	RT	0	508,578	508,578
		\$3,088.58	\$3,407.51	\$6,496.09
		119	119	119
	Income Totals	0	674,773	674,773
		\$4,372.94	\$4,521.05	\$8,893.99
		172	172	172
		\$4,372.94	\$4,521.05	\$8,893.99
Assessment	TX	672,603	0	672,603
		\$88.55	\$0.00	\$88.55
		170	0	170
	Income Totals	672,603	0	672,603
		\$88.55	\$0.00	\$88.55
		170	0	170
		\$88.55	\$0.00	\$88.55
		170	0	170

Totals for Book 20 :

Total Usage:	674,773	
Total Charges:	\$8,982.41	\$8,982.54
Customers:	172	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0.00	166,195.00	166,195
		\$1,284.36	\$1,113.54	\$2,397.90
		53	53	
	RT	0.00	508,578.00	508,578
		\$3,088.58	\$3,407.51	\$6,496.09
		119	119	
	Income Totals	0.00	674,773.00	674,773
		\$4,372.94	\$4,521.05	\$8,893.99
		172	172	
		\$4,372.94	\$4,521.05	\$8,893.99
Assessment	TX	672,603.00	0.00	672,603
		\$88.55	\$0.00	\$88.55
		170	0	

Audit# 38,154

Book #:21

Community Water Company

Usage Breakdown

1/31/201

Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	422,890	422,890
		\$3,217.02	\$2,834.71	\$6,051.73
		112	112	112
	RT	0	35,140	35,140
		\$458.70	\$235.45	\$694.15
		15	15	15
	Income Totals	0	458,030	458,030
		\$3,675.72	\$3,070.16	\$6,745.88
		127	127	127
		\$3,675.72	\$3,070.16	\$6,745.88
Assessment	TX	458,030	0	458,030
		\$67.43	\$0.00	\$67.43
		127	0	127
	Income Totals	458,030	0	458,030
		\$67.43	\$0.00	\$67.43
		127	0	127
		\$67.43	\$0.00	\$67.43
		127	0	127
		\$67.43	\$0.00	\$67.43
		127	0	127

Totals for Book 21 :

Total Usage: 458,030

Total Charges: \$6,813.30 \$6,813.31

Customers: 127

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0.00	422,890.00	422,890
		\$3,217.02	\$2,834.71	\$6,051.73
		112	112	
	RT	0.00	35,140.00	35,140
		\$458.70	\$235.45	\$694.15
		15	15	
	Income Totals	0.00	458,030.00	458,030
		\$3,675.72	\$3,070.16	\$6,745.88
		127	127	
		\$3,675.72	\$3,070.16	\$6,745.88
Assessment	TX	458,030.00	0.00	458,030
		\$67.43	\$0.00	\$67.43
		127	0	

Community Water Company

Audit# 38,232

Calculations Report

2/16/2018
Page 1

Re-Apply

Book # : 21

<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>
00200402	A	Charles and Diane Jones	1,213,770	1,222,190	8,420	10	L	\$87.86
		Water Charge						
		\$86.99						
		Assessment Charge						
		\$0.87						

Totals for Book# : 21

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
AV	8,420	\$86.99
<u>Assessment</u>		
TX	8,420	\$0.87
Totals for Book# : 21	8,420	\$87.86

Notes 10,040

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Community Water Company
Usage Breakdown

1/3/201

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Book #:21

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	468,270	468,270
		\$3,210.90	\$3,137.45	\$6,348.35
		111	111	111
	RT	0	44,510	44,510
		\$458.70	\$298.23	\$756.93
		15	15	15
	Income Totals	0	512,780	512,780
		\$3,669.60	\$3,435.68	\$7,105.28
		126	126	126
		\$3,669.60	\$3,435.68	\$7,105.28
Assessment	TX	512,780	0	512,780
		\$71.08	\$0.00	\$71.08
		126	0	126
	Income Totals	512,780	0	512,780
		\$71.08	\$0.00	\$71.08
		126	0	126
		\$71.08	\$0.00	\$71.08
		126	0	126
		\$71.08	\$0.00	\$71.08
		126	0	126

Totals for Book 21 :

Total Usage:	512,780	
Total Charges:	\$7,176.28	\$7,176.36
Customers:	126	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	468,270.00	468,270
		\$3,210.90	\$3,137.45	\$6,348.35
		111	111	
	RT	0.00	44,510.00	44,510
		\$458.70	\$298.23	\$756.93
		15	15	
	Income Totals	0.00	512,780.00	512,780
		\$3,669.60	\$3,435.68	\$7,105.28
		126	126	
		\$3,669.60	\$3,435.68	\$7,105.28
Assessment	TX	512,780.00	0.00	512,780
		\$71.08	\$0.00	\$71.08
		126	0	

Community Water Company

Audit# 38,054

Calculations Report

1/8/2018
Page 1

Re-Apply

Book # : 21

<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>
00200309	A	Glenn Cephus	67,430	70,740	3,310	-25	L	\$53.29
		Water Charge						
		\$52.76						
		Assessment Charge						
		\$0.53						

Totals for Book# : 21

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
AV	3,310	\$52.76
<u>Assessment</u>		
TX	3,310	\$0.53
Totals for Book# : 21	3,310	\$53.29

24460

Community Water Company

Audit# 38,073

Calculations Report

1/10/2018
Page 1

Re-Apply

Book # : 21

<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>
00200290	A	Johnny Wright	2,021,030	2,028,260	7,230	-22	L	\$79.81
		Water Charge						
		Assessment Charge						
		\$79.02						\$0.79

Totals for Book# : 21

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
AV	7,230	\$79.02
Assessment		
TX	7,230	\$0.79
Totals for Book# : 21	7,230	\$79.81

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Community Water Company

Audit# 38.057

Calculations Report

1/8/2018
Page 1

Re-Apply

Book # : 20

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00200404	A	Jennifer Slovak	989,470	994,380	4,910	18	L	\$64.11
Water Charge								
		Assessment Charge						
		\$63.48						\$0.63

Totals for Book# : 20

Rate Code	Usage	Amount Charged
Water		
RT	4,910	\$63.48
Assessment		
TX	4,910	\$0.63
Totals for Book# : 20	4,910	\$64.11

2020

Community Water Company

Audit# 38,104

Calculations Report

1/18/2018
Page 1

Re-Apply

Book # : 20

<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>
00200461	A	April Frey	1,630,470	1,641,690	11,220	37	L	\$106.81
		Water Charge						
		\$105.75						
		Assessment Charge						
		\$1.06						

Totals for Book# : 20

Rate Code	Usage	Amount Charged
Water		
RT	11,220	\$105.75
Assessment		
TX	11,220	\$1.06
Totals for Book# : 20	11,220	\$106.81

W2
\$1,550

Audit# 38,020
Book #:20

Community Water Company
Usage Breakdown

1/2/201
Page :

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	173,920	173,920
		\$1,284.36	\$1,165.31	\$2,449.67
		42	42	42
	RT	0	447,340	447,340
		\$3,027.42	\$2,997.27	\$6,024.69
		98	98	98
	Income Totals	0	621,260	621,260
		\$4,311.78	\$4,162.58	\$8,474.36
		140	140	140
		\$4,311.78	\$4,162.58	\$8,474.36
Assessment	TX	619,080	0	619,080
		\$84.31	\$0.00	\$84.31
		139	0	139
	Income Totals	619,080	0	619,080
		\$84.31	\$0.00	\$84.31
		139	0	139
		\$84.31	\$0.00	\$84.31
		139	0	139
		\$84.31	\$0.00	\$84.31
		139	0	139
Totals for Book 20 :				
Total Usage:		621,260		
Total Charges:		\$8,558.51	\$8,558.67	
Customers:		140		

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	173,920.00	173,920
		\$1,284.36	\$1,165.31	\$2,449.67
		42	42	
	RT	0.00	447,340.00	447,340
		\$3,027.42	\$2,997.27	\$6,024.69
		98	98	
	Income Totals	0.00	621,260.00	621,260
		\$4,311.78	\$4,162.58	\$8,474.36
		140	140	
		\$4,311.78	\$4,162.58	\$8,474.36
Assessment	TX	619,080.00	0.00	619,080
		\$84.31	\$0.00	\$84.31
		139	0	

Community Water Company
Usage Breakdown

Book #:20

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	153,400	153,400
		\$1,284.36	\$1,027.79	\$2,312.15
		53	53	53
	RT	0	344,240	344,240
		\$3,119.16	\$2,306.48	\$5,425.64
		119	119	119
	Income Totals	0	497,640	497,640
		\$4,403.52	\$3,334.27	\$7,737.79
		172	172	172
		\$4,403.52	\$3,334.27	\$7,737.79
Assessment	TX	495,370	0	495,370
		\$76.98	\$0.00	\$76.98
		170	0	170
	Income Totals	495,370	0	495,370
		\$76.98	\$0.00	\$76.98
		170	0	170
		\$76.98	\$0.00	\$76.98
		170	0	170

Totals for Book 20 :

Total Usage: 497,640

Total Charges: \$7,814.63 **\$7,814.77**

Customers: 172

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	153,400.00	153,400
		\$1,284.36	\$1,027.79	\$2,312.15
		53	53	
	RT	0.00	344,240.00	344,240
		\$3,119.16	\$2,306.48	\$5,425.64
		119	119	
	Income Totals	0.00	497,640.00	497,640
		\$4,403.52	\$3,334.27	\$7,737.79
		172	172	
		\$4,403.52	\$3,334.27	\$7,737.79
Assessment	TX	495,370.00	0.00	495,370
		\$76.98	\$0.00	\$76.98
		170	0	

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**Community Water Company
Usage Breakdown**

11/30/201

Page :

Book #:21

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	433,310	433,310
		\$3,210.90	\$2,903.21	\$6,114.11
		111	111	111
	RT	370	48,560	48,930
		\$455.64	\$328.90	\$784.54
		15	15	15
	Income Totals	370	481,870	482,240
		\$3,666.54	\$3,232.11	\$6,898.65
		126	126	126
		\$3,666.54	\$3,232.11	\$6,898.65
Assessment	TX	481,870	0	481,870
		\$69.02	\$0.00	\$69.02
		126	0	126
	Income Totals	481,870	0	481,870
		\$69.02	\$0.00	\$69.02
		126	0	126
		\$69.02	\$0.00	\$69.02
		126	0	126
		\$69.02	\$0.00	\$69.02
		126	0	126

Totals for Book 21 :

Total Usage: 482,240

Total Charges: \$6,967.57 **\$6,967.67**

Customers: 126

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	433,310.00	433,310
		\$3,210.90	\$2,903.21	\$6,114.11
		111	111	
	RT	370.00	48,560.00	48,930
		\$455.64	\$328.90	\$784.54
		15	15	
	Income Totals	370.00	481,870.00	482,240
		\$3,666.54	\$3,232.11	\$6,898.65
		126	126	
		\$3,666.54	\$3,232.11	\$6,898.65
Assessment	TX	481,870.00	0.00	481,870
		\$69.02	\$0.00	\$69.02
		126	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	AV	0	156,320	156,320
		\$1,284.36	\$1,047.38	\$2,331.74
		53	53	53
	RT	0	392,370	392,370
		\$3,149.74	\$2,628.94	\$5,778.68
		119	119	119
	Income Totals	0	548,690	548,690
		\$4,434.10	\$3,676.32	\$8,110.42
		172	172	172
		\$4,434.10	\$3,676.32	\$8,110.42
Assessment	TX	546,220	0	546,220
		\$80.68	\$0.00	\$80.68
		170	0	170
	Income Totals	546,220	0	546,220
		\$80.68	\$0.00	\$80.68
		170	0	170
		\$80.68	\$0.00	\$80.68
		170	0	170
		\$80.68	\$0.00	\$80.68
		170	0	170

Totals for Book 20 :

Total Usage:	548,690	
Total Charges:	\$8,190.96	\$8,191.10
Customers:	172	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	156,320.00	156,320
		\$1,284.36	\$1,047.38	\$2,331.74
		53	53	
	RT	0.00	392,370.00	392,370
		\$3,149.74	\$2,628.94	\$5,778.68
		119	119	
	Income Totals	0.00	548,690.00	548,690
		\$4,434.10	\$3,676.32	\$8,110.42
		172	172	
		\$4,434.10	\$3,676.32	\$8,110.42
Assessment	TX	546,220.00	0.00	546,220
		\$80.68	\$0.00	\$80.68
		170	0	

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Book #:21

Community Water Company
Usage Breakdown

11/1/201

Page :

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	397,900	397,900
		\$3,210.90	\$2,665.98	\$5,876.88
		111	111	111
	RT	0	53,740	53,740
		\$428.12	\$360.08	\$788.20
		14	14	14
	Income Totals	0	451,640	451,640
		\$3,639.02	\$3,026.06	\$6,665.08
		125	125	125
		\$3,639.02	\$3,026.06	\$6,665.08
Assessment	TX	451,640	0	451,640
		\$66.69	\$0.00	\$66.69
		125	0	125
	Income Totals	451,640	0	451,640
		\$66.69	\$0.00	\$66.69
		125	0	125
		\$66.69	\$0.00	\$66.69
		125	0	125

Totals for Book 21 :

Total Usage: 451,640

Total Charges: \$6,731.66

Customers: 125

\$6,731.77

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	397,900.00	397,900
		\$3,210.90	\$2,665.98	\$5,876.88
		111	111	
	RT	0.00	53,740.00	53,740
		\$428.12	\$360.08	\$788.20
		14	14	
	Income Totals	0.00	451,640.00	451,640
		\$3,639.02	\$3,026.06	\$6,665.08
		125	125	
		\$3,639.02	\$3,026.06	\$6,665.08
Assessment	TX	451,640.00	0.00	451,640
		\$66.69	\$0.00	\$66.69
		125	0	

Community Water Company
Usage Breakdown

Book #:20

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	1,260	211,980	213,240
		\$1,274.17	\$1,416.34	\$2,690.51
		53	53	53
	RT	0	627,250	627,250
		\$3,143.62	\$4,207.96	\$7,351.58
		119	119	119
	Income Totals	1,260	839,230	840,490
		\$4,417.79	\$5,624.30	\$10,042.09
		172	172	172
		\$4,417.79	\$5,624.30	\$10,042.09
Assessment	TX	837,440	0	837,440
		\$100.03	\$0.00	\$100.03
		170	0	170
	Income Totals	837,440	0	837,440
		\$100.03	\$0.00	\$100.03
		170	0	170
		\$100.03	\$0.00	\$100.03
		170	0	170
		\$100.03	\$0.00	\$100.03
		170	0	170

Totals for Book 20 :

Total Usage: 840,490

Total Charges: \$10,141.97 **\$10,142.12**

Customers: 172

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	1,260.00	211,980.00	213,240
		\$1,274.17	\$1,416.34	\$2,690.51
		53	53	
	RT	0.00	627,250.00	627,250
		\$3,143.62	\$4,207.96	\$7,351.58
		119	119	
	Income Totals	1,260.00	839,230.00	840,490
		\$4,417.79	\$5,624.30	\$10,042.09
		172	172	
		\$4,417.79	\$5,624.30	\$10,042.09
Assessment	TX	837,440.00	0.00	837,440
		\$100.03	\$0.00	\$100.03
		170	0	

Community Water Company
Usage Breakdown

Book #:21

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	575,340	575,340
		\$3,210.90	\$3,854.79	\$7,065.69
		111	111	111
	RT	0	73,840	73,840
		\$428.12	\$494.72	\$922.84
		14	14	14
	Income Totals	0	649,180	649,180
		\$3,639.02	\$4,349.51	\$7,988.53
		125	125	125
		\$3,639.02	\$4,349.51	\$7,988.53
		125	125	125
Assessment	TX	649,180	0	649,180
		\$79.93	\$0.00	\$79.93
		125	0	125
	Income Totals	649,180	0	649,180
		\$79.93	\$0.00	\$79.93
		125	0	125
		\$79.93	\$0.00	\$79.93
		125	0	125
		\$79.93	\$0.00	\$79.93
		125	0	125

Totals for Book 21 :

Total Usage: 649,180

Total Charges: \$8,068.41 \$8,068.46

Customers: 125

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0.00	575,340.00	575,340
		\$3,210.90	\$3,854.79	\$7,065.69
		111	111	
	RT	0.00	73,840.00	73,840
		\$428.12	\$494.72	\$922.84
		14	14	
	Income Totals	0.00	649,180.00	649,180
		\$3,639.02	\$4,349.51	\$7,988.53
		125	125	
		\$3,639.02	\$4,349.51	\$7,988.53
Assessment	TX	649,180.00	0.00	649,180
		\$79.93	\$0.00	\$79.93
		125	0	

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Community Water Company
Usage Breakdown

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Page :

Book #:20

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0	257,320	257,320
		\$1,284.36	\$1,724.10	\$3,008.46
		53	53	53
	RT	0	400,281	400,281
		\$3,149.74	\$2,681.91	\$5,831.65
		119	119	119
	Income Totals	0	657,601	657,601
		\$4,434.10	\$4,406.01	\$8,840.11
		172	172	172
		\$4,434.10	\$4,406.01	\$8,840.11
		172	172	172
Assessment	TX	655,841	0	655,841
		\$88.09	\$0.00	\$88.09
		170	0	170
	Income Totals	655,841	0	655,841
		\$88.09	\$0.00	\$88.09
		170	0	170
		\$88.09	\$0.00	\$88.09
		170	0	170
		\$88.09	\$0.00	\$88.09
		170	0	170

Totals for Book 20 :

Total Usage:	657,601	
Total Charges:	\$8,928.00	\$8,928.20
Customers:	172	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	0.00	257,320.00	257,320
		\$1,284.36	\$1,724.10	\$3,008.46
		53	53	
	RT	0.00	400,281.00	400,281
		\$3,149.74	\$2,681.91	\$5,831.65
		119	119	
	Income Totals	0.00	657,601.00	657,601
		\$4,434.10	\$4,406.01	\$8,840.11
		172	172	
		\$4,434.10	\$4,406.01	\$8,840.11
Assessment	TX	655,841.00	0.00	655,841
		\$88.09	\$0.00	\$88.09
		170	0	

Community Water Company
Usage Breakdown

Book #:21

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	6,030	547,320	553,350
		\$3,196.63	\$3,630.24	\$6,826.87
		111	111	111
	RT	0	69,480	69,480
		\$428.12	\$465.50	\$893.62
		14	14	14
	Income Totals	6,030	616,800	622,830
		\$3,624.75	\$4,095.74	\$7,720.49
		125	125	125
		\$3,624.75	\$4,095.74	\$7,720.49
		125	125	125
Assessment	TX	616,800	0	616,800
		\$77.43	\$0.00	\$77.43
		125	0	125
	Income Totals	616,800	0	616,800
		\$77.43	\$0.00	\$77.43
		125	0	125
		\$77.43	\$0.00	\$77.43
		125	0	125
		\$77.43	\$0.00	\$77.43
		125	0	125

Totals for Book 21 :

Total Usage: 622,830

Total Charges: \$7,797.87 **\$7,797.92**

Customers: 125

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	AV	6,030.00	547,320.00	553,350
		\$3,196.63	\$3,630.24	\$6,826.87
		111	111	
	RT	0.00	69,480.00	69,480
		\$428.12	\$465.50	\$893.62
		14	14	
	Income Totals	6,030.00	616,800.00	622,830
		\$3,624.75	\$4,095.74	\$7,720.49
		125	125	
		\$3,624.75	\$4,095.74	\$7,720.49
Assessment	TX	616,800.00	0.00	616,800
		\$77.43	\$0.00	\$77.43
		125	0	

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Community Water Company
Usage Breakdown

8/1/201

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Book #:20

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0	194,950	194,950
		\$1,284.36	\$1,306.19	\$2,590.55
		53	53	53
	RT	0	453,900	453,900
		\$3,088.58	\$3,041.17	\$6,129.75
		119	119	119
	Income Totals	0	648,850	648,850
		\$4,372.94	\$4,347.36	\$8,720.30
		172	172	172
		\$4,372.94	\$4,347.36	\$8,720.30
		172	172	172
Assessment	TX	647,840	0	647,840
		\$86.88	\$0.00	\$86.88
		170	0	170
	Income Totals	647,840	0	647,840
		\$86.88	\$0.00	\$86.88
		170	0	170
		\$86.88	\$0.00	\$86.88
		170	0	170
		\$86.88	\$0.00	\$86.88
		170	0	170

Totals for Book 20 :

Total Usage:	648,850	
Total Charges:	\$8,807.06	\$8,807.18
Customers:	172	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	0.00	194,950.00	194,950
		\$1,284.36	\$1,306.19	\$2,590.55
		53	53	
	RT	0.00	453,900.00	453,900
		\$3,088.58	\$3,041.17	\$6,129.75
		119	119	
	Income Totals	0.00	648,850.00	648,850
		\$4,372.94	\$4,347.36	\$8,720.30
		172	172	
		\$4,372.94	\$4,347.36	\$8,720.30
Assessment	TX	647,840.00	0.00	647,840
		\$86.88	\$0.00	\$86.88
		170	0	

Community Water Company

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Calculations Report

8/25/2017
Page 1

Re-Apply

Book # : 20

<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>
00200419	A	Raul Rodriguez	1,046,750	1,047,510	760	100	L	\$36.03
		Water Charge						
		\$35.67						
		Assessment Charge						
		\$0.36						

Totals for Book# : 20

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
RT	760	\$35.67
Assessment		
TX	760	\$0.36
Totals for Book# : 20	760	\$36.03

448
70
20

Audit# 37,400
Book #:21

Community Water Company
Usage Breakdown

7/31/201
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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	230	532,250	532,480
		\$3,198.67	\$3,568.61	\$6,767.28
		111	111	111
	RT	0	66,050	66,050
		\$428.12	\$442.53	\$870.65
		14	14	14
	Income Totals	230	598,300	598,530
		\$3,626.79	\$4,011.14	\$7,637.93
		125	125	125
		\$3,626.79	\$4,011.14	\$7,637.93
		125	125	125
Assessment	TX	598,300	0	598,300
		\$76.41	\$0.00	\$76.41
		125	0	125
	Income Totals	598,300	0	598,300
		\$76.41	\$0.00	\$76.41
		125	0	125
		\$76.41	\$0.00	\$76.41
		125	0	125
		\$76.41	\$0.00	\$76.41
		125	0	125

Totals for Book 21 :

Total Usage:	598,530	
Total Charges:	\$7,714.23	\$7,714.34
Customers:	125	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	AV	230.00	532,250.00	532,480
		\$3,198.67	\$3,568.61	\$6,767.28
		111	111	
	RT	0.00	66,050.00	66,050
		\$428.12	\$442.53	\$870.65
		14	14	
	Income Totals	230.00	598,300.00	598,530
		\$3,626.79	\$4,011.14	\$7,637.93
		125	125	
		\$3,626.79	\$4,011.14	\$7,637.93
Assessment	TX	598,300.00	0.00	598,300
		\$76.41	\$0.00	\$76.41
		125	0	

Community Water Company

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Calculations Report

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Page 1

Re-Apply

Book # : 21

<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>
00200235	A	Larry Meador	797,700	803,320	5,620	66	L	\$68.91
Water Charge								
			\$68.23					
Assessment Charge								
			\$0.68					

Totals for Book# : 21

Rate Code	Usage	Amount Charged
Water		
AV	5,620	\$68.23
Assessment		
TX	5,620	\$0.68
Totals for Book# : 21	5,620	\$68.91

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Community Water Company

Audit# 37,427

Calculations Report

8/3/2017
Page 1

Re-Apply

Book # : 21

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00200369	A	Elmer Eugene Roop	937,630	938,560	930	75	H	\$37.18
		Water Charge						\$36.81
		Assessment Charge						\$0.37

Totals for Book# : 21

Rate Code	Usage	Amount Charged
Water		
AV	930	\$36.81
Assessment		
TX	930	\$0.37
Totals for Book# : 21	930	\$37.18

4472
50,650