



## Filing Receipt

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**SOAH DOCKET NO. 473-20-1117.WS  
PUC DOCKET NO. 48697**

<b>APPLICATION OF ANDERSON</b>	<b>§</b>	<b>BEFORE THE STATE OFFICE</b>
<b>WATER COMPANY, INC. FOR</b>	<b>§</b>	<b>OF</b>
<b>AUTHORITY TO CHANGE RATES</b>	<b>§</b>	<b>ADMINISTRATIVE HEARINGS</b>



**TESTIMONY OF KATHRYN EILAND**

**IN SUPPORT OF STIPULATION AND SETTLEMENT AGREEMENT**

**RATE REGULATION DIVISION**

**PUBLIC UTILITY COMMISSION OF TEXAS**

**JULY 15, 2021**

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Exhibit KE 1 – Regulatory Resume  
Exhibit KE-2 – List of Previous Testimonies  
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Exhibit E – Invoices

**I. STATEMENT OF QUALIFICATIONS**

**Q. Please state your name and business address.**

A. My name is Kathryn Eiland. My business address is 1701 N. Congress Avenue, Austin, Texas 78711-3326.

**Q. By whom are you currently employed and in what capacity?**

A. I am employed by the Public Utility Commission of Texas (Commission) as a Financial Analyst in the Rate Regulation Division.

**Q. What are your principal responsibilities at the Commission?**

A. I am responsible for reviewing formal complaints, certificate of convenience and necessity (CCN) applications for financial and managerial capability of the applicant, sale/transfer/merger applications, requests for authority to change rates, and stock transfers. I am also responsible for preparing testimony and exhibits for contested case matters involving investor-owned water and sewer retail public utilities and assisting with settlement negotiations.

**Q. Please state your educational background and professional experience.**

A. I have provided a summary of my educational background and professional experience in Exhibit KE-1.

**Q. Have you previously filed testimony before the Commission or the State Office of Administrative Hearings?**

A. Yes. I have provided a summary of my filed testimony in Exhibit KE-2.



**II. PURPOSE AND SCOPE OF TESTIMONY**

**Q. What is the purpose of your testimony in this proceeding?**

A. The purpose of my testimony is to support the Unanimous Stipulation and Settlement Agreement (Stipulation) reached in this proceeding by Anderson Water Company (Anderson) and Commission Staff.

**Q. What is the basis for your recommendation?**

A. My recommendation is based on a review of Anderson's rate filing package, direct testimony, and its responses to requests for information. I also reviewed supporting documentation for rate-case expenses provided by Anderson.

**Q. What are the standards Staff used to make its determination concerning the overall reasonableness of the Stipulation?**

A. Texas Water Code (TWC) Chapter 13 and Texas Administrative Code (TAC) §§ 24.41, 24.43, and 24.44 include the standards Staff used to evaluate the overall reasonableness of the Stipulation.

**III. SUMMARY OF THE STIPULATION**

**Q. What are the primary terms of the Stipulation?**

A. The Stipulation includes the following terms:

**A. Cost of Service.** Anderson's revenue requirement will be set at \$250,789 less other revenues of \$7,606 for a revenue requirement used to set rates of \$243,183.

**1.** The employee labor expense included in the cost of service is split between the water company and plumbing business such that 88% is included in the cost of

service for the water company. The 88% figure was calculated using the following methodology:

Item	Amount	Source
Gross Receipts or Sales	\$412,643	2016 FIT Return
Returns and allowances	\$(1,066)	2016 FIT Return
Adjusted Gross Receipts or Sales	\$411,577	Gross Receipts or Sales less Returns and Allowances
Sewer Payments included in Gross Receipts	\$(49,070)	Additional written information provided by Anderson
Plumbing Store CGS	\$(101,577)	Additional written information provided by Anderson
Gross Profits	\$260,930	Adjusted Gross Receipts or Sales less Sewer Payments included in Gross Receipts and Plumbing Store CGS
Plumbing Store Net Income	\$30,593	Additional written information provided by Anderson
Plumbing Store Net Income as a Percentage of Gross Profit	12%	Plumbing Store Net Income divided by Gross Profit
Cost of Service	88%	100% minus the 12% for Plumbing Store Net Income as a Percentage of Gross Profit.

**B. Separation of Entities.** The owners of Anderson will create a separate business entity (AWC Plumbing) for the plumbing supply portion of its business.

**C. Separation of Books.** The financial books of Anderson and AWC Plumbing will be maintained separately.

**D. Separate Tax Returns.** As part of separating the plumbing supply portion of the business from Anderson, a separate income tax return will be filed for AWC Plumbing.

1       **E. Employee Timekeeping.** Employees of Anderson who also perform duties to support  
2       AWC Plumbing or any third party billing contracts will keep separate time sheets to track  
3       the hours spent working on tasks related to AWC Plumbing or third party billing so payroll  
4       and other expenses can be direct-billed to each business function.

5       **F. Maintenance of Third-Party Billing Records.** Anderson will maintain contracts and  
6       other records for all billing it performs for the City of Anderson for sewer services, and for  
7       any other existing or future third-party billing agreements. These records will indicate the  
8       services performed by Anderson, the amount of revenues collected, and the amount of  
9       expenses Anderson incurred in performing the services.

10      **G. Rate Base.** Anderson's invested capital (rate base) as of June 30, 2017, as shown in  
11      Exhibit D, includes \$339,323.62 of net plant in service.

12      **H. Invoice Maintenance.** Anderson will maintain any invoices it receives for third-party  
13      work related to any assets placed into service after the effective date of the rates approved  
14      in this case and for any third-party invoices it receives to perform repairs that are  
15      capitalized. Any such documents that are physical in nature will also be digitized through  
16      scanning and maintained digitally.

17      **I. Cost of Capital.** Anderson's weighted average cost of capital will be 6.71%.

18      **J. Rate-Case Expenses.**

- 19      1. Anderson is entitled to recover \$13,668 in rate-case expenses incurred in this docket to  
20      be collected via a surcharge of \$2.74 per connection per month calculated as follows:  
21       $\$13,668 \div 415 \text{ connections} \div 12 \text{ months} = \$2.74$ .
- 22      2. Anderson may collect the surcharge for 12 months or until the full \$13,668 is collected,  
23      whichever occurs first.

3. Anderson may not in a future proceeding seek to recover any additional rate-case expenses incurred in connection with this application.

4. The invoices supporting the \$13,668 incurred as rate-case expenses are included in Exhibit E.

**K. Rates.** Anderson is allowed to implement the retail water utility rates as shown in the table below and in the tariffs for water CCN No. 11675 attached as Exhibit B.

Meter Size	Minimum Monthly Charge (includes 2,500 gallons)
5/8"	\$16.67
3/4"	\$25.00
1"	\$41.67
1 1/2"	\$83.33
2"	\$133.33
3"	\$250.00
4"	\$416.67
Tier	Volumetric Rate (per 1,000 gallons)
2,501 – 10,000	\$4.85
10,001 – 20,000	\$5.10
20,001 – 50,000	\$5.35
50,001 – 100,000	\$5.60
100,001+	\$5.85

**L. Effective Date.** The rates in Exhibit B shall be effective for usage on and after the date of the Commission's final order setting the rates in this docket.

**Q. Are the terms of the Stipulation fair and reasonable, and in the public interest?**

A. Yes. In my opinion, the implementation of the terms in the Stipulation will result in a fair and reasonable outcome for the parties. Based upon Staff's review, the water rates agreed to in the Stipulation generate a revenue requirement that is within a reasonable range of the

1           likely litigated outcome in this docket. It is also Staff's opinion that a fully litigated docket  
2           could potentially produce an outcome, including rate-case expenses, that would be less  
3           favorable to the parties.

4   **IV.   RECOMMENDATION**

5   **Q.    What is your recommendation as to the Stipulation?**

6   A.    I recommend that the Commission find that the terms of the Stipulation are in the public  
7           interest and that it be adopted in its entirety.

8   **Q.    Does this complete your testimony?**

9   A.    Yes.

**Exhibit KE – 1**  
**Kathryn Eiland**

Public Utility Commission of Texas  
1701 North Congress Avenue  
Austin, TX 78711-3326

**REGULATORY EXPERIENCE:**

Financial Analyst, Rate Regulation Division,  
Public Utility Commission of Texas

Employed: February 1, 2018 to present.

Duties: Review formal complaints, certificate of convenience and necessity (CCN) applications and amendments, sale/transfer/merger applications, requests for authority to change rates, stock transfers, and financial and managerial reviews. Prepare testimony and exhibits for contested case matters involving investor-owned water and sewer retail public utilities and assisting with settlement negotiations.

Investigator IV/Team Lead, Complaints Section  
Public Utility Commission of Texas, Customer Protection Division (CPD)

Employed: March 2016 – January 2018

Duties: Investigated and responded complex complaints and communicated findings to customers and service providers, reviewed and resolved complaint appeals submitted by customers or service providers, attended meetings with service provider representatives and Commission staff, represented agency at external functions and trainings, contributed to Legislative requests and inquiries, handled walk-in complaints and inquiries, identified, researched and reviewed trends within the industry and provided status reports to management, assisted Oversight and Enforcement with possible enforcement actions by providing information on informal complaints, acted as a team lead for Investigators in the absence of management, reviewed the investigative process and made improvement recommendations as appropriate, trained and mentored CPD staff, served on backup team for agency receptionist.

Investigator I, III, Complaints Section  
Public Utility Commission of Texas, Customer Protection Division

Employed: July 2002 – March 2016

Duties: reviewed and processed customer complaints, inquiries and opinions, analyzed complaint issues and service provider responses, determined proper resolution of complaints and communicated findings to customers and service providers, handled customer and utility concerns from government officials and senior agency staff, participated in agency workshops and special projects with other agency divisions, coordinated and maintained record keeping system, served on backup team for agency receptionist.

**EDUCATION:**

October 2019     NARUC Eastern Rate School



June 2019      Utility Finance and Accounting for Financial Professionals Seminar  
May 1994      Jackson State University, Jackson, MS  
Bachelor of Business Administration in Business Administration

**Exhibit KE-2 - List of Testimony**

<b>Docket</b>	<b>Case</b>
PUC 48572	
SOAH 473-19-0420.WS	Complaint of Ashutosh Sharma Against the Palmer at Las Colinas Apartment Homes
PUC 48571	
SOAH 473-19-2460	Application of the City of San Marcos to Amend a Sewer Certificate of Convenience and Necessity in Hays, Guadalupe, and Caldwell Counties
PUC 49887	
SOAH 473-20-1116.WS	Application of Kendall West Utility, LLC for Authority to Change Rates
PUC 49261	
SOAH 473-20-1120.WS	Complaint of Michael E. Moore Against C Willow Water Company
PUC 50200	
SOAH 473-20-1120.WS	Application of Undine Texas, LLC and Undine Texas Environmental, LLC for Authority to Change Rates
PUC 50367	
SOAH 473-20-3820.WS	Complaint of Chad Swahn Against Shady Oaks Water Supply Company, LLC

**PUC DOCKET NO. 48697**  
**SOAH DOCKET NO. 473-20-1117.WS**

<b>APPLICATION OF ANDERSON</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>WATER COMPANY, INC. FOR</b>	<b>§</b>	
<b>AUTHORITY TO CHANGE RATES</b>	<b>§</b>	<b>OF TEXAS</b>



**EXHIBIT B**



PUC DOCKET NO. 48697

Revenue Generated by Existing Rates		Revenue Generated by Proposed Rates		Revenue Generated by Staff's Recommended Rates	
RATES		RATES		RATES	
Base Rate		Base Rate		Base Rate	
3/4"	\$ 24.00	3/4"	\$ 30.00	5/8"	\$16.67
1"	34.00	1"	\$ 40.00	3/4"	\$25.00
1 1/2"	59.00	1 1/2"	\$ 70.00	1"	\$41.67
2"	89.00	2"	\$ 100.00	1 1/2"	\$83.33
3"	159.00	3"	\$ 175.00	2"	\$133.33
4"	\$ 259.00	4"	\$ 275.00	3"	\$250.00
				4"	\$416.67
Volumetric Charge per tier		Volumetric Charge per tier		Volumetric Charge per tier	
Single Tiered	\$ 3.00				
2,501-10,000		2,501-10,000	\$ 4.50	2,501-10,000	\$ 4.85
10,001-20,000		10,001-20,000	4.75	10,001-20,000	5.10
20,001 - 50,000		20,001 - 50,000	5.00	20,001 - 50,000	5.35
50,001 - 100,000		50,001 - 100,000	5.25	50,001 - 100,000	5.60
100,000+		100,000+	5.50	100,000+	5.85
No. of Meters		No. of Meters		No. of Meters	
3/4"	398	3/4"	398	3/4"	398
1"	12	1"	12	1"	12
2"	4	2"	4	2"	4
3"	1	3"	1	3"	1
4"	2	4"	2	4"	2
Total	417	Total	417	Total	417
Gallons Billed		Gallons Billed		Gallons Billed	
	Single Tiered		Estimated based on revenue		Estimated and Adjusted by Staff
2,501-10,000		2,501-10,000	446,251	2,501-10,000	373,460
10,001-20,000		10,001-20,000	379,299	10,001-20,000	317,372
20,001 - 50,000		20,001 - 50,000	263,020	20,001 - 50,000	220,061
50,001 - 100,000		50,001 - 100,000	263,229	50,001 - 100,000	220,368
100,000+		100,000+	479,318	100,000+	401,198
Total	14657500	Total	1,831,117	Total	\$ 1,532,458
REVENUE		REVENUE		REVENUE	
Base Rate		Base Rate		Base Rate	
3/4"	\$ 114,624	3/4"	\$ 143,280	3/4"	\$ 119,400
1"	4,896	1"	5,760	1"	\$ 6,000
2"	2,832	2"	4,800	2"	6,400
3"	1,068	3"	2,100	3"	3,000
4"	3,816	4"	6,600	4"	10,000
Total revenue generated by base rates	\$ 127,236	Total revenue generated by base rates	\$ 162,540	Total revenue generated by base rates	\$ 144,800
Volumetric Revenue		Volumetric Revenue		Volumetric Revenue	
2,501-10,000	-	2,501-10,000	24,098	2,501-10,000	21,735
10,001-20,000	-	10,001-20,000	21,620	10,001-20,000	19,423
20,001 - 50,000	-	20,001 - 50,000	15,781	20,001 - 50,000	14,128
50,001 - 100,000	-	50,001 - 100,000	16,583	50,001 - 100,000	14,809
100,000+	-	100,000+	31,635	100,000+	28,164
Single Tiered	43,973				
Total revenue generated by Volumetric Usage	\$43,973	Total revenue generated by Volumetric Usage	\$ 109,717	Total revenue generated by Volumetric Usage	\$ 98,259
Revenue Generated by Existing rates		Revenue Generated by Proposed rates		Revenue Generated by Proposed rates	
Revenue Requirement in Application	\$ 260,183	Noticed Revenue Requirement	\$ 260,183	Noticed Revenue Requirement	\$ 260,183
Over / (Under) Recovery	\$ (88,975)	Over / (Under) Recovery	\$ 12,074		
Percentage of (Under) Recovery	-34.20%	Percentage of (Under) Recovery	5%		



## **WATER UTILITY TARIFF**

### **Docket No. 48697**

Anderson Water Company, Inc.  
(Utility Name)

P.O. Box 447  
(Business Address)

Anderson, Texas 77830  
(City, State, Zip Code)

(936) 873-2941  
(Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

11675

This tariff is effective in the following county:

Grimes

This tariff is effective in the following cities or unincorporated towns (if any):

None

This tariff is effective in the following subdivisions and public water systems:

Communities of Richards (PWS #0930015), Roan's Prairie (PWS #0930016), Shiro (PWS #0930014) and the Out-of-City Customers of Anderson (PWS #0930011)

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The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

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APPENDIX A --DROUGHT CONTINGENCY PLAN  
APPENDIX B -- SAMPLE SERVICE AGREEMENT  
APPENDIX C -- APPLICATION FOR SERVICE

## SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u> (Includes <u>2,500</u> gallons)	<u>Gallonage Charge</u>
5/8"	<u>\$16.67</u>	<u>\$4.85</u> per 1,000 gallons 2,501 to 10,000 gallons
3/4"	<u>\$25.00</u>	<u>\$5.10</u> per 1,000 gallons 10,001 to 20,000 gallons
1"	<u>\$41.67</u>	<u>\$5.35</u> per 1,000 gallons 20,001 to 50,000 gallons
1½"	<u>\$83.33</u>	<u>\$5.60</u> per 1,000 gallons 50,001 to 100,000 gallons
2"	<u>\$133.33</u>	<u>\$5.85</u> per 1,000 gallons over 100,001 gallons
3"	<u>\$250.00</u>	
4"	<u>\$416.67</u>	

**Rate-Case Expense Surcharge for Docket No. 48697**.....\$2.74 per connection  
To be charged monthly and collected over a period of 12 consecutive months or until the utility has recovered \$13,668, whichever occurs first. If the full \$13,668 has not been recovered after 12 months, the utility may continue to bill the surcharge in an amount not to exceed \$2.74 per connection until the remaining balance is collected.

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

Section 1.02 - Miscellaneous Fees

**TAP FEE**.....\$1,200.00  
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.

**METER TEST FEE**.....\$25.00  
THIS FEE 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.

**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).....\$50.00
- b) Customer's request that service be disconnected .....\$50.00

**TRANSFER FEE**.....\$10.00  
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

**LATE CHARGE** .....\$5.00  
A ONE-TIME PENALTY MAY BE CHARGED ON DELINQUENT BILLS BUT MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

SECTION 1.0 -- RATE SCHEDULE (continued)

RETURNED CHECK CHARGE .....\$35.00

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

## SECTION 2.0 -- SERVICE RULES AND POLICIES

### Section 2.01 – Public Utility Commission of Texas Rules

The utility will have the most current Public Utility Commission of Texas (PUC or Commission) Rules, Chapter 24, available at its office for reference purposes. The rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest rules or commission approved changes to the Rules supersede any rules or requirements in this tariff.

### Section 2.02 - Application for and Provision of Water Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff), will be signed by the applicant before water service is provided by the utility. A separate application or contract will be made for each service location.

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap, meter and utility cut-off valve and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption. Customers may be required to install a customer owned cut-off valve on the customer's side of the meter or connection.

### Section 2.03 - Refusal of Service

The utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the PUC rules. In the event that the utility refuses to serve an applicant, the utility will inform the applicant in writing of the basis of its refusal. The utility is also required to inform the applicant that a complaint may be filed with the Commission.

### Section 2.04 - Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may be required to pay a deposit as provided for in Section 1.02 - Miscellaneous Fees of this tariff. The utility will keep records of the deposit and credit interest in accordance with PUC rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the utility or another water or sewer utility which accrued within the last two years.

## SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

Nonresidential applicants who cannot establish credit to the satisfaction of the utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

Refund of deposit. - If service is not connected, or after disconnection of service, the utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent.

### Section 2.05 – Meter Requirements, Readings, and Testing

All water sold by the utility will be billed based on meter measurements. The utility will provide, install, own and maintain meters to measure amounts of water consumed by its customer. One meter is required for each residential, commercial or industrial facility in accordance with the PUC Rules.

Service meters will be read at monthly intervals and as nearly as possible on the corresponding day of each monthly meter reading period unless otherwise authorized by the Commission.

Meter tests. The utility will, upon the request of a customer, and, if the customer so desires, in his or her presence or in that of his or her authorized representative, make without charge a test of the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the utility's normal working hours at a time convenient to the customer. Whenever possible, the test will be made on the customer's premises, but may, at the utility's discretion, be made at the utility's testing facility. If within a period of two years the customer requests a new test, the utility will make the test, but if the meter is found to be within the accuracy standards established by the American Water Works Association, the utility will charge the customer a fee which reflects the cost to test the meter up to a maximum \$25 for a residential customer. Following the completion of any requested test, the utility will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

### Section 2.06 - Billing

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

A late penalty of either \$5.00 or 5.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.



## SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

Each bill will provide all information required by PUC Rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a telephone (or numbers) which may be reached by a local call by customers. At the utility's option, a toll-free telephone number or the equivalent may be provided.

In the event of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report that results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the Commission.

### Section 2.07 - Service Disconnection

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered into within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the PUC Rules. Utility service may also be disconnected without notice for reasons as described in the PUC Rules.

Utility personnel must be available to collect payments and to reconnect service on the day of and the day after any disconnection of service unless service is disconnected at the customer's request or due to a hazardous condition.

### Section 2.08 - Reconnection of Service

Service will be reconnected within 24 hours after the past due bill and any other outstanding charges are paid or correction of the conditions which caused service to be disconnected.

### Section 2.09 - Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all

interruptions, both emergency and scheduled and will notify the Commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

Prorated Bills - If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

Section 2.10 - Quality of Service

The utility will plan, furnish, and maintain production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses. Unless otherwise authorized by the TCEQ, the utility will maintain facilities as described in the TCEQ "Rules and Regulations for Public Water Systems."

Section 2.11 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the utility's response, the utility must advise the complainant that he has recourse through either the TCEQ or PUC complaint process. Pending resolution of a complaint, the commission may require continuation or restoration of service.

The utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.



## SECTION 3.0--EXTENSION POLICY

### Section 3.01 - Standard Extension Requirements

LINE EXTENSION AND CONSTRUCTION CHARGES. No Contribution in Aid of Construction may be required of any customer except as provided for in this approved extension policy.

The customer will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

The utility will bear the full cost of any over-sizing of water mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional production, storage, or treatment facilities. Contributions in aid of construction may not be required of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

COST UTILITIES SHALL BEAR. Within its certified area, the utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision. However, if the residential customer requesting service purchased the property after the developer was notified of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Developers may be required to provide contributions in aid of construction in amounts to furnish the system with all facilities necessary to comply TCEQ "Rules and Regulations for Public Water systems."

### Section 3.20 – Specific Utility Extension Policy

This section contains the utility's specific extension policy which complies with the requirements already stated under Section 3.01. It must be reviewed and approved by the Commission and in compliance with TCEQ Rules to be effective.

Residential customers not covered under Section 3.01 will be charged the equivalent of the costs of extending service to their property from the nearest transmission or distribution line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the full cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

SECTION 3.0--EXTENSION POLICY (Continued)

Developers will be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with TCEQ minimum design criteria for facilities used in the production, transmission, pumping, or treatment of water or TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

**APPENDIX A -- DROUGHT CONTINGENCY PLAN****Error! Bookmark not defined.**

“This page incorporates by reference the utility’s Drought Contingency Plan, as approved and periodically amended by the Texas Commission on Environmental Quality.”

APPENDIX B -- SAMPLE SERVICE AGREEMENT  
(Utility Must Attach Blank Copy)

APPENDIX C -- APPLICATION FOR SERVICE  
(Utility Must Attach Blank Copy)

**PUC DOCKET NO. 48697**  
**SOAH DOCKET NO. 473-20-1117.WS**

<b>APPLICATION OF ANDERSON</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>WATER COMPANY, INC. FOR</b>	<b>§</b>	
<b>AUTHORITY TO CHANGE RATES</b>	<b>§</b>	<b>OF TEXAS</b>



**EXHIBIT D**



Utility Name: Anderson  
Docket Number: 48697  
SOAH Docket Number: 473-20-1117 WS  
End of Test Year: 30-Jun-17

DEPRECIATION ANALYSIS

												Contributions in Aid of Construction:	
Account No.	Description	Acquired Date	Claimed Economic Life, yrs	Claimed Original Cost	% Used & Useful	Ver./Est. Original Cost	Economic Life, yrs	Actual Deprec. Life	Annual Deprec.	Accum. Deprec.	Net Plant*	Developer \$	Customer \$
Anderson - Water Plant													
303	Land	10/14/2008	n/a	15,000.00	100%	15,000	n/a				15,000		-
304	wood	2/14/2010	30	11,237.00	100%	11,237	30.00	7.37	\$375	2,762	8,475		-
307	Well 3	7/1/1985	50	30,000.00	100%	30,000	50.00	32.00	\$600	19,198	10,802		-
307	Well 4	8/1/1998	50	103,916.00	100%	103,916	50.00	18.91	\$2,078	39,307	64,609		-
314	Booster, SHP	9/15/2006	10	1,149.00	100%	1,149	10.00	10.79	--	1,149	0		-
309	Well, SHP	4/15/2010	10	26,160.00	100%	26,160	10.00	7.21	\$2,616	18,858	7,302		-
315	Hypochlorinator	6/1/2016	10	550.00	100%	550	10.00	1.08	\$55	59	491		-
305	GST	2/14/2010	50	63,810.00	100%	63,810	50.00	7.37	\$1,276	9,409	54,401		-
325	Distrib. System	5/1/1998	20	2,172.00	100%	2,172	20.00	19.16	\$109	2,081	91		-
325	Distrib. System update	1/1/2000	10	3,745.00	100%	3,745	10.00	17.49	--	3,745	0		-
325	Distrib. System update	6/1/2001	10	4,935.00	100%	4,935	10.00	16.08	--	4,935	0		-
328	Meters	5/15/2008	5	1,592.00	100%	1,592	5.00	9.13	--	1,592	0		-
328	Meter update	6/1/2016	15	1,900.00	100%	1,900	15.00	1.08	\$127	137	1,763		-
341	vehicles	8/15/2009	20	3,100.00	100%	3,100	20.00	7.87	\$155	1,220	1,880		-
341	vehicles	12/4/2015	10	35,918.00	100%	35,918	10.00	1.57	\$3,592	5,645	30,273		-
307	4" line w/ casing bores	4/15/2010	10	4,995.00	100%	4,995	10.00	7.21	\$500	3,601	1,394		-
307	brass impellers	6/15/2010	10	726.00	100%	726	10.00	7.04	\$73	511	215		-
334	Fencing	8/1/1998	20	2,500.00	100%	2,500	20.00	18.91	\$125	2,364	136		-
Total				313,405.00		313,405.00			11,679.25	116,574.56	196,830.44		
Richards													
303	Land	8/1/1976	n/a	3,855.00	100%	3,855	n/a				3,855		-
304	wood	5/1/2002	30	1,500.00	100%	1,500	30.00	15.16	\$50	758	742		-
304	electrical	12/15/2012	50	2,458.00	100%	2,458	50.00	4.54	\$49	223	2,235		-
307	Well	7/1/1981	50	7,004.00	100%	7,004	50.00	36.00	\$140	5,042	1,962		-
307	2" well pipe replaced	4/15/2013	10	2,535.00	100%	2,535	10.00	4.21	\$254	1,067	1,468		-
307	Well 1 backup	1/1/1982	50	1,336.00	100%	1,336	50.00	35.49	\$27	948	388		-
314	Booster, SHP	9/15/2008	10	388.00	100%	388	10.00	8.79	\$39	341	47		-
314	Booster, SHP	3/15/2013	10	685.00	100%	685	10.00	4.29	\$69	294	391		-
309	Well,<SHP	6/15/2012	10	4,319.00	100%	4,319	10.00	5.04	\$432	2,177	2,142		-
309	Well,<SHP	3/15/2013	10	2,935.00	100%	2,935	10.00	4.29	\$294	1,260	1,675		-
315	Hypochlorinator	5/1/2017	5	600.00	100%	600	5.00	0.16	\$120	20	580		-
320	Pressure	5/1/1977	50	3,200.00	100%	3,200	50.00	40.16	\$64	2,571	629		-
305	GST	8/1/1976	50	12,000.00	100%	12,000	50.00	40.91	\$240	9,819	2,181		-
325	Distrib. System	7/1/1991	20	6,790.00	100%	6,790	20.00	26.00	--	6,790	0		-
328	Meters (not covered by fees)	6/1/2016	10	950.00	100%	950	10.00	1.08	\$95	102	848		-
340	office equipment	12/4/2015	5	55,799.00	100%	55,799	5.00	1.57	\$11,160	17,538	38,261		-
341	vehicles	9/15/2011	15	37,813.00	100%	37,813	15.00	5.79	\$2,521	14,597	23,216		-
344	heavy equipment	4/15/2013	20	2,365.00	100%	2,365	20.00	4.21	\$118	498	1,867		-
325	Engineering system	4/15/2012	10	1,800.00	100%	1,800	10.00	5.21	\$180	937	863		-
334	Fencing	10/1/1981	20	2,630.00	100%	2,630	20.00	35.75	--	2,630	0		-
Total				150,962.00		150,962.00			15,850.08	67,612.60	83,349.40		
Shiro													
303	Land	2/1/1972	n/a	3,854.60	100%	3,855					3,855		-
304	electrical	1/15/2015	30	775.00	100%	775	30.00	2.46	\$26	63	712		-
304	wood	2/1/1972	15	200.00	100%	200	15.00	45.41	--	200	0		-
307	Well	1/1/1914	50	-	100%	0	50.00	103.49	--	0			-
307	1" Air line Well	6/21/2000	10	1,500.00	100%	1,500	10.00	17.02	--	1,500	0		-
314	Booster, SHP	9/1/2013	5	4,000.00	100%	4,000	5.00	3.83	\$800	3,062	938		-
309	Well,>SHP	6/15/2007	5	2,180.00	100%	2,180	5.00	10.04	--	2,180	0		-
315	Hypochlorinator	3/1/2014	10	500.00	100%	500	10.00	3.33	\$50	167	333		-
305	GST	10/15/2012	50	30,195.00	100%	30,195	50.00	4.71	\$604	2,842	27,353		-
325	Distrib. System	12/1/1995	50	2,400.00	100%	2,400	50.00	21.58	\$48	1,036	1,364		-
328	Meters not covered by fees	8/17/2016	20	400.00	100%	400	20.00	0.87	\$20	17	383		-
342	Compressor	2/15/2008	50	1,170.00	100%	1,170	50.00	9.37	\$23	219	951		-
341	vehicles	7/15/2006	5	16,785.00	100%	16,785	5.00	10.96	--	16,785	0		-
344	heavy equipment	1/17/2008	10	6,000.00	100%	6,000	10.00	9.45	\$600	5,671	329		-
342	Shop Tools	2/15/2008	15	2,957.00	100%	2,957	15.00	9.37	\$197	1,847	1,110		-
334	Fencing	6/15/1995	20	3,610.00	100%	3,610	20.00	22.04	--	3,610	0		-
325	Engineering system	8/15/2007	10	1,400.00	100%	1,400	10.00	9.88	\$140	1,383	17		-
Total				77,926.60		77,926.60			2,508.27	40,582.37	37,344.23		
Roan's Prairie													
303	Land	11/1/1981	n/a	3,855.00	100%	3,855	n/a				3,855		-
304	wood	8/1/1991	50	2,782.00	100%	2,782	50.00	25.91	\$56	1,442	1,340		-
307	Well 1	11/1/1981	50	2,782.00	100%	2,782	50.00	35.66	\$56	1,984	798		-
307	Well 2	9/30/1991	50	5,873.00	100%	5,873	50.00	25.75	\$117	3,025	2,848		-
309	Well,>SHP	2/20/2016	10	3,500.00	100%	3,500	10.00	1.36	\$350	475	3,025		-
309	Well,>SHP	7/6/2013	10	2,535.00	100%	2,535	10.00	3.98	\$254	1,010	1,525		-
315	Hypochlorinator	8/1/2015	15	600.00	100%	600	15.00	1.91	\$40	77	523		-
320	Pressure	2/20/2016	20	4,000.00	100%	4,000	20.00	1.36	\$200	272	3,728		-
325	Distrib. System	6/1/1998	10	15,238.00	100%	15,238	10.00	19.08	--	15,238	0		-
328	Meters	6/1/2016	5	950.00	100%	950	5.00	1.08	\$190	205	745		-
341	vehicles	8/15/2010	5	18,676.00	100%	18,676	5.00	6.87	--	18,676	0		-
342	Shop Tools	8/15/1992	20	3,360.00	100%	3,360	20.00	24.87	--	3,360	0		-
325	replace 2" pipe	2/20/2016	10	2,000.00	100%	2,000	10.00	1.36	\$200	272	1,728		-
334	fencing	8/15/1992	20	3,360.00	100%	3,360	20.00	24.87	--	3,360	0		-
Total				69,511.00		69,511.00			1,462.24	49,394.35	20,116.65		
Anderson - Office (RETIRED) NOT INCLUDED IN DEPRECIATION													
304	wood	9/1/1976	20		0%	0	20.00	40.83	--	0			-
304	pipe shed	8/1/1978	15	3,162.00	0%	0	15.00	38.91	--	0			-
341	vehicles	9/1/2000	15	33,739.00	0%	0	15.00	16.83	--	0			-
344	heavy equipment	4/15/2012	20	34,138.00	0%	0	20.00	5.21	\$0	0			-
344	Backhoe, trailer	2/22/1984	20	48,872.00	0%	0	20.00	33.35	--	0			-
342	Shop Tools	3/1/2006	10	10,050.00	0%	0	10.00	11.33	--	0			-
total				129,961.00	-								
Miscellaneous (Provided by Kathryn)													
	Computer	7/12/2016		692.77	100%	693	5	0.97	\$139	134	559		
	Security System	8/19/2016		703.60	100%	704	5	0.86	\$141	121	582		
	Lexmark Printer	9/13/2016		644.08	100%	644	5	0.79	\$129	102	542		
total				2,040.45		2,040.45			408.09	357.54	1,682.91		
TOTAL				613,845.05		613,845.05			31,907.93	274,521.43	339,323.62	-	-

**PUC DOCKET NO. 48697**  
**SOAH DOCKET NO. 473-20-1117.WS**

<b>APPLICATION OF ANDERSON</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>WATER COMPANY, INC. FOR</b>	<b>§</b>	
<b>AUTHORITY TO CHANGE RATES</b>	<b>§</b>	<b>OF TEXAS</b>



**EXHIBIT E**




**JONES | CARTER**

 6330 West Loop South, Suite 150  
 Bellaire, Texas 77401

**Invoice Total      \$200.00**

October 1, 2020

Project No:              C0037-0900-20

Invoice No:              00310762

 Anderson Water Company  
 P.O. Box 447  
 Anderson, TX 77830

**PLEASE NOTE OUR REMIT INFO**
**REMIT ADDRESS:**
**ACH INFORMATION:**

 Jones & Carter, Inc.              BB&T  
 P.O. Box 95562              Account #: 1440002564231  
 Grapevine, TX 76099-9708      Routing #: 111017694

 Please send remittance advice to:  
 AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project              C0037-0900-20              2020 General Consultation (AWC)

**Professional Services from August 29, 2020 to September 25, 2020**

Task              001              General Consultation

	Hours	Rate	Amount
Professional Engineer I	1.00	140.00	140.00
Design Engineer II	.50	120.00	60.00
Totals	1.50		200.00
<b>Total Labor</b>			<b>200.00</b>

**TOTAL THIS INVOICE      \$200.00**
**Outstanding Invoices**

Number	Date	Balance
00309863	9/10/2020	700.00
<b>Total</b>		<b>700.00</b>

Superior Water Management of Texas LLC.

P.O. Box 130308  
Spring, TX 77393-0308

# Invoice

Date	Invoice #
5/16/2018	1876

Bill To
Anderson Water <del>P.O. Box 9009</del> <del>Verhalen, TX 79772</del>

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Rate Study Consulting.  Tax ID #57-1194688.	1,000.00	1,000.00
Thank you for your business.		<b>Total</b>	\$1,000.00

Superior Water Management of Texas LLC.

P.O. Box 130308  
Spring, TX 77393-0308

# Invoice

Date	Invoice #
6/1/2018	1878

Bill To
Anderson Water P.O. Box 9009 <del>Verhalen, TX. 79772</del>

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	hrs. Consulting -Rate Application Assistance with completion of the Customer Notice, Filing Requirements, etc..  Tax ID #57-1194688.	187.50	375.00
Thank you for your business.		<b>Total</b>	\$375.00

Anderson Water Company  
P. O. Box 447, (1212 Becker Lane)  
Anderson, TX 77830

Vendor
Superior Water Managment of Texas LLC. Superior Water Managment of Texas LLC. P.O. Box 130308 Spring, TX 77393

Memo Invoice 1876 Rate Increase

## Expenses

Expense Total : 1,000.00

0000030

Anderson Water Company  
P. O. Box 447, (1212 Becker Lane)  
Anderson, TX 77830

Date	Ref. No.
07/10/2018	

Vendor
<p>Superior Water Managment of Texas LLC.</p> <p>Superior Water Managment of Texas LLC.</p> <p>P.O. Box 130308</p> <p>Spring, TX 77393</p>

# WALL

Bill Due	07/20/2018
Terms	
Memo	Invoices 1877,1878

Account	Memo	Amount	Customer:Job	Class
Professional Fees	Rate Increase Consulting & Year End Reports	1,125.00		

Expense Total : 1,125.00

**Bill Total : \$1,125.00**



# JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total**      **\$881.00**

October 4, 2018

Project No:              C0037-0007-00

Invoice No:             00272903

## PLEASE NOTE OUR REMIT INFO

### REMIT ADDRESS:

Jones & Carter, Inc.  
P.O. Box 95562  
Grapevine, TX 76099-9708

### ACH INFORMATION:

BB&T  
Account #: 1440002564231  
Routing #: 111017694

Please send remittance advice to:  
AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Mr. Rick Wehmeyer  
Owner  
Anderson Water Company  
P.O. Box 447  
Anderson, TX 77830

Project                      C0037-0007-00                      Water Rate Change Application Review

Services include

**Professional Services from September 1, 2018 to September 28, 2018**

Task                      100                      Rate Change Application Review

	Hours	Rate	Amount
Engineer V	2.25	130.00	292.50
Engineer III	5.50	107.00	588.50
Totals	7.75		881.00
<b>Total Labor</b>			<b>881.00</b>

**TOTAL THIS INVOICE**      **\$881.00**

## Outstanding Invoices

Number	Date	Balance
00271420	9/11/2018	1,865.50
<b>Total</b>		<b>1,865.50</b>



**JONES | CARTER**

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total      \$1,865.50**

September 11, 2018

Project No: C0037-0007-00

Invoice No: 00271420

**PLEASE NOTE OUR REMIT INFO**

**REMIT ADDRESS:**

**ACH INFORMATION:**

Jones & Carter, Inc.

BB&T

P.O. Box 95562

Account #: 1440002564231

Grapevine, TX 76099-9708

Routing #: 111017694

Please send remittance advice to:  
AccountsReceivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Mr. Rick Wehmeyer  
Owner  
Anderson Water Company  
P.O. Box 447  
Anderson, TX 77830

Project C0037-0007-00 Water Rate Change Application Review

Services include

**Professional Services from July 28, 2018 to August 31, 2018**

Task 100 Rate Change Application Review

	Hours	Rate	Amount
Engineer V	9.00	130.00	1,170.00
Engineer III	6.50	107.00	695.50
Totals	15.50		1,865.50
<b>Total Labor</b>			<b>1,865.50</b>

**TOTAL THIS INVOICE      \$1,865.50**

Anderson Water Company  
P. O. Box 447, (1212 Becker Lane)  
Anderson, TX 77830





JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$1,544.50**

August 3, 2018

Project No: C0037-0007-00

Invoice No: 00269612

**PLEASE NOTE OUR REMIT INFO**

**REMIT ADDRESS:**

Jones & Carter, Inc.  
P.O. Box 95562  
Grapevine, TX 76099-9708

**ACH INFORMATION:**

BB&T  
Account #: 1440002564231  
Routing #: 111017694

Please send remittance advice to:  
AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Mr. Rick Wehmeyer  
Owner  
Anderson Water Company  
P.O. Box 447  
Anderson, TX 77830

Project C0037-0007-00 Water Rate Change Application Review

Services include

**Professional Services from July 12, 2018 to July 27, 2018**

Task 100 Rate Change Application Review

	Hours	Rate	Amount
Engineer V	6.25	130.00	812.50
Engineer III	6.50	107.00	695.50
Admin IV	.50	73.00	36.50
Totals	13.25		1,544.50
<b>Total Labor</b>			<b>1,544.50</b>

**TOTAL THIS INVOICE \$1,544.50**

# Bill

Anderson Water Company  
P. O. Box 447, (1212 Becker Lane)  
Anderson, TX 77830

Date	Ref. No.
09/07/2018	

Vendor
Jones/Carter Jones & Carter, Inc. P O BOX 95562 Grapevine TX 76099-9708

**PAID**

Bill Due	09/17/2018
Terms	
Memo	Invoice 269672, 269612

## Expenses

Account	Memo	Amount	Customer:Job	Class
Professional Fees	Invoice 269672	1,544.50		
Professional Fees	Invoice 269612	686.50		
		Shiro well Improvements		

Expense Total : 2,231.00

**Bill Total : \$2,231.00**



JONES | CARTER

6330 West Loop South, Suite 150  
Bellaire, Texas 77401

**Invoice Total \$700.00**

September 10, 2020

Project No: C0037-0900-20

Invoice No: 00309863

Anderson Water Company  
P.O. Box 447  
Anderson, TX 77830

**PLEASE NOTE OUR REMIT INFO**

**REMIT ADDRESS:**

**ACH INFORMATION:**

Jones & Carter, Inc. BB&T  
P.O. Box 95562 Account #: 1440002564231  
Grapevine, TX 76099-9708 Routing #: 111017694

Please send remittance advice to:  
AccountsReivable@jonescarter.com

**Payment Terms: Due upon Receipt**

Project C0037-0900-20 2020 General Consultation (AWC)

**Professional Services from August 1, 2020 to August 28, 2020**

Task 001 General Consultation

	Hours	Rate	Amount
Professional Engineer I	2.00	140.00	280.00
Design Engineer II	3.50	120.00	420.00
Totals	5.50		700.00
<b>Total Labor</b>			<b>700.00</b>

**TOTAL THIS INVOICE \$700.00**