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PUBLIC UTILITY COMMISSION FILING CLERK

| | | |
|---|---|---|
| **COMPLAINT OF DEBORAH LOWE AGAINST SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.** | § § § § | **PUBLIC UTILITY COMMISSION OF TEXAS** |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC. RESPONSES TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION – STAFF 1-1 THROUGH STAFF 1-12**

Pursuant to 16 Texas Administrative Code § 22.144(c), Saddlebrook Community ("Saddlebrook") and Sun Communities, Inc. ("Sun") file this response to the Commission Staff's ("Staff") First Request for Information. Although the Commission's Staff demanded responses within ten days of service, counsel for Saddlebrook Community and counsel for the Commission's Staff agreed on an extension of time to make the due date March 22, 2019. As such, these responses are timely provided.

Saddlebrook and Sun file these responses without agreeing to the relevancy of the information sought and without waiving their right to object at the time of the hearing to the admissibility of the information provided herein.

Respectfully submitted,

By: */s/ Jack E. Skaggs*

Jack E. Skaggs
State Bar No. 24051345
**JACKSON WALKER L.L.P.**
100 Congress Avenue, Suite 1100
Austin, Texas 78701
(512) 236-2000 Telephone
(512) 236-2002 – Facsimile
Email: jskaggs@jw.com

**ATTORNEYS FOR SADDLEBROOK COMMUNITY and SUN COMMUNITIES, INC.**



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## CERTIFICATE OF SERVICE

This is to certify that on this 22nd day of March, 2019, a true and correct copy of the foregoing document was served on all parties of record in accordance with 16 Tex. Admin. Code § 22.74.

*/s/ Jack E. Skaggs*
Jack E. Skaggs

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| Staff 1-1 | Please describe in detail how tenants are billed for water and sewer service. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | Water and wastewater is sub-metered, and charges are based on a sub-meter reading. Each tenant's billing will include the dates of the billing period, ending meter readings, and total water usage. Each tenant's bill will only include water and wastewater consumed on tenant's own home site and will not include water or wastewater charges for the common areas of the Community. As authorized by Texas Water Code section 13.503(c), the Community includes a 9% markup on the water bill that is deemed rent and payable with tenant's next month's rent payment. Bills are sent to tenants monthly. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| <u>Staff 1-2</u> | Please provide the number of meters on the property that measure water and sewer service. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | 464. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

<u>Staff 1-3</u> Please provide the number of meters associated with the irrigation system and any common areas, such as swimming pools.

Prepared by: Hope Sanchez

Sponsored by: Hope Sanchez

RESPONSE: 6.

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| <u>Staff 1-4</u> | Please provide the number of meters associated with residential water use. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | 458. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| Staff 1-5 | Please provide the retail water bills from Maxwell WSC for service from November 1, 2017 to November 30, 2018. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | Please see attachment Sun 49060_Staff 1-5_Retail Water Bills Maxwell WSC. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| Staff 1-6 | Please provide the retail sewer bills from the City of San Marcos for service from November 1, 2017 to November 30, 2018. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | Please see attachment Sun 49060_Staff 1-6_Retail Water Bills City of San Marcos. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| Staff 1-7 | Please provide a copy of all invoices Saddlebrook sent to Ms. Lowe for water and sewer charges. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | Please see attachment Sun 49060_Staff 1-7_Invoices. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| <u>Staff 1-8</u> | Please provide the calculations for all invoices Saddlebrook sent Ms. Lowe for water and sewer charges. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | The bills provided in attachment Sun 49060_Staff 1-7_Invoices show the calculations made by Saddlebrook for Ms. Lowe's water and sewer charges. For sewer, the formula used is the number of gallons used by the tenant, divided by 1,000, then multiplied by the current sewer rate published by the City of San Marcos. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| <u>Staff 1-9</u> | Please provide the calculations for the 9% surcharge on all invoices Saddlebrook sent Ms. Lowe. |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | Saddlebrook multiplies the amount of the water and sewer bill by 9%. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| Staff 1-10 | Please provide the calculation for the $2.45 credit provided to Ms. Lowe for the error on her water bill for June 6, 2018 to August 17, 2018 |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | Saddlebrook continues to research this issue. The current community manager at Saddlebrook was not privy to this calculation. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S
RESPONSES TO COMMISSION STAFF'S –
STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| Staff 1-11 | Was the method of billing used for Ms. Lowe also used to calculate rates for the other resident of Saddlebrook? |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | Yes. |

**SADDLEBROOK COMMUNITY AND SUN COMMUNITIES, INC.'S RESPONSES TO COMMISSION STAFF'S – STAFF 1-1 THROUGH STAFF 1-12**

| | |
|---|---|
| Staff 1-12 | Does Saddlebrook and Sun continue to use the same calculation method since November 1, 2017? If not, when was the method change and in what way was it changed? |
| Prepared by: | Hope Sanchez |
| Sponsored by: | Hope Sanchez |
| RESPONSE: | The sewer rate was raised by the City of San Marcos November 1, 2018 and the surcharge of 9% was modified to include sewer. |

# VERIFICATION

STATE OF TEXAS §
§
COUNTY OF Hays §

On this day, Hope Sanchez, appeared before me, the undersigned Notary Public, and after I administered an oath to her, upon her oath, she said she is Sun Community Manager in this case and has read Saddlebrook Community and Sun Communities, Inc.'s Responses to Request for Information, and the facts stated in the responses are within her personal knowledge and are true and correct.

HOPE SANCHEZ

SUBSCRIBED AND SWORN TO BEFORE ME the 21 day of March, 2019, to certify which witness my hand and official seal.

ASHLEY NICOLE BONILLA
Notary Public, State of Texas
Comm. Expires 01-07-2023
Notary ID 131844236

Notary Public State of Texas

600074876 171215 5 000

MAXWELL
Water Supply
CORPORATION
512-357-6253
Fax (512) 357-0162
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

November 29, 2017
Due by: December 15th 2017
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 10-16-17 | 16,487,000 | 002,314,500 |
| 09-06-17 | 16,487,000 | 001,723,400 |
| **Total Usage, Gallons** | **0,000** | **591,100** |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 10-16-17 | 002,300,000 | 004,973,500 |
| 09-06-17 | 002,091,000 | 003,692,200 |
| **Total Usage, Gallons** | **209,000** | **1,281,300** |
| L'SCAPE #1&2 | #1367 | #1368 |
| 10-16-17 | 000,734,690 | 000,640,720 |
| 09-06-17 | 000,673,700 | 000,592,270 |
| **Total Usage, Gallons** | **60,990** | **48,450** |

| | |
|---|---|
| **8" Consumption #1447** | 0000 |
| **2" Consumption #1449** | 591,100 |
| **Total Consumption** | 591,100 |

**Average use per connection** (for 310 Connections)

**1643.55 gallons/connection, therefore rate = TIER 1 @ $7.00 / 1000**

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $ 4,137.70 |
| Monthly Minimums 310@27.50 | $ 8,525.00 |
| Tax (0.5%) | $ 63.31 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $ 13,160.01 |

600074876 171215 5 000



Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

November 29, 2017

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2314500 | 1723400 | 591100 | 12,662.70 |
| Eaa 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 63.31 |

Meter Read Month Day Class

Due Date: 12/15/2017 11 15 16

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

Net Amount Due: 13,160.01
Pay Gross Amount after Due Date
Gross Amount Due: 13,180.01

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 734690 | 673700 | 60990 | 481.93 |
| EAA | | | | 1.40 |
| TWC | | | | 2.41 |

Meter Read Month Day Class

Due Date: 12/15/2017 11 15 16

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

Net Amount Due: 485.74
Pay Gross Amount after Due Date
Gross Amount Due: 505.74

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 640720 | 592270 | 48450 | 394.15 |
| EAA | | | | 1.40 |
| TWC | | | | 1.97 |

Meter Read Month Day Class

Due Date: 12/15/2017 11 15 16

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

Net Amount Due: 397.52
Pay Gross Amount after Due Date
Gross Amount Due: 417.52

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 27.50 |
| EAA | | | | 1.40 |
| TWC | | | | 0.14 |

Meter Read Month Day Class
Due Date: 12/15/2017 . 11 15 16
Customer Name: SADDLEBROOK (8" Meter)
Service Address:
Account 001447 Route Number: 1

Net Amount Due: 29.04
Pay Gross Amount after Due Date
Gross Amount Due: 49.04

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2300000 | 2091000 | 209000 | 1,490.50 |
| EAA | | | | 1.40 |
| TWC | | | | 7.45 |

Meter Read Month Day Class
Due Date: 12/15/2017 11 15 16
Customer Name: SADDLEBROOK (HCR 160) 8"
Service Address:
Account 001450 Route Number: 1

Net Amount Due: 1,499.35
Pay Gross Amount after Due Date
Gross Amount Due: 1,519.35

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 4973500 | 3692200 | 1281300 | 12,709.10 |
| Eaa | | | | 189.00 |
| EAA | | | | 1.40 |
| TWC | | | | 63.55 |

Meter Read Month Day Class
Due Date: 12/15/2017 11 15 16
Customer Name: SADDLEBROOK (HCR 160) 2"
Service Address:
Account 001453 Route Number: 1

Net Amount Due: 12,963.05
Pay Gross Amount after Due Date
Gross Amount Due: 12,983.05

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 660.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.30 |

Meter Read Month Day Class
Due Date: 12/15/2017 11 27 17
Customer Name: SADDLEBROOK SUN COMM
Service Address:
Account 001755 Route Number: 1

Net Amount Due: 664.70
Pay Gross Amount after Due Date
Gross Amount Due: 684.70

| Water | FECC | Labor/ | Late F | Reconn | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 28,425.8 | | | | | 621.60 | 9.80 | | 142.13 | | $0.00 |

Date Printed LATE FEE $20 RECONNECT FEE $100
11/29/2017

Total Due: $29,199.41
Total Due After 12/15/2017 $29,339.41

600074876 171215 5 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

November 29, 2017

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

| Account | Customer Name: | Service Address: | Due Date: 12/15/2017 Amount Due | w/ Vol. Chg | Amount Paid | Reading |
|---|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | 135 MASTER METER | 13,160.01 | | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 485.74 | | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 397.52 | | | |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 29.04 | | | |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 1,499.35 | | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 12,963.05 | | | |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.P | 664.70 | | | |

**Total Due $29,199.41** **On Or Before: 12/15/2017**

**Total Due If PaidAfter 12/15/2017 $29,339.41**

**Please Return With Payment**

70080172 180102 8 012
70080748 180104 8 000

Page 1 of 2

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

December 28, 2017

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2956600 | 2314500 | 642100 | 13,019.70 |
| Late Fee | | | | 20.00 |
| Eaa 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 65.10 |

Meter Read Month Day Class
Due Date: 1/15/2018 12 19 16
Customer Name: SADDLEBROOK (2" METER)
Service Address:
Account 001449 Route Number: 1

Net Amount Due: 13,538.80
Pay Gross Amount after Due Date
Gross Amount Due: 13,558.80

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 867640 | 734690 | 132950 | 985.65 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 4.93 |

Meter Read Month Day Class
Due Date: 1/15/2018 12 19 16
Customer Name: SADDLEBROOK-L'SCAPE #1
Service Address:
Account 001367 Route Number: 1

Net Amount Due: 1,011.98
Pay Gross Amount after Due Date
Gross Amount Due: 1,031.98

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 757180 | 640720 | 116460 | 870.22 |
| Late Fee | | | | 20.00 |
| Adjustment for billing error | | | | (40.00) |
| EAA | | | | 1.40 |
| TWC | | | | 4.35 |

Meter Read Month Day Class
Due Date: 1/15/2018 12 19 16
Customer Name: SADDLEBROOK-L'SCAPE #2
Service Address:
Account 001368 Route Number: 1

Net Amount Due: 855.97
Pay Gross Amount after Due Date
Gross Amount Due: 875.97

7

7000807 48 180104 6 000
7000801 72 180102 8 012

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

Page 2 of 2

# Group Billing Invoice

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 27.50 |
| Adjustment for billing error | | | | (10.00) |
| EAA | | | | 1.40 |
| TWC | | | | 0.14 |

Meter Read Month 12 Day 20 Class 16

**Due Date: 1/15/2018**

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

**Net Amount Due: 19.04**

Pay Gross Amount after Due Date

**Gross Amount Due: 19.04**

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2440000 | 2300000 | 140000 | 1,007.50 |
| Late Fee | | | - | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 5.04 |

Meter Read Month 12 Day 20 Class 16

**Due Date: 1/15/2018**

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

**Net Amount Due: 1,013.94**

Pay Gross Amount after Due Date

**Gross Amount Due: 1,033.94**

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 6402200 | 4973500 | 1428700 | 13,740.90 |
| Late Fee | | | | 20.00 |
| Eaa | | | | 173.20 |
| EAA | | | | 1.40 |
| TWC | | | | 68.70 |

Meter Read Month 12 Day 19 Class 16

**Due Date: 1/15/2018**

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

**Net Amount Due: 14,004.20**

Pay Gross Amount after Due Date

**Gross Amount Due: 14,024.20**

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 660.00 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.30 |

Meter Read Month 12 Day 19 Class 17

**Due Date: 1/15/2018**

Customer Name: SADDLEBROOK SUN COMM

Service Address:

Account 001755 Route Number: 1

**Net Amount Due: 684.70**

Pay Gross Amount after Due Date

**Gross Amount Due: 704.70**

| Water | FECC | Labor/ | Late F | Recon | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 30,311.4 | | . | 120.00 | | 535.80 | 9.80 | | 151.56 | | $0.00 |

Date Printed 12/28/2017

LATE FEE $20 RECONNECT FEE $100

**CUSTOMERS MAY HAVE 1-3 DAYS ADDED TO BILLING CYCLE AS WE MOVE BILLING CYCLE TO THE END OF THE MONTH. HAPPY NEW YEAR!!!**

**Total Due: $31,128.63**

**Total Due After 1/15/2018 $31,248.63**

700080746 180104 6 000
700080172 180102 6 012

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

December 28, 2017

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

| Account | Customer Name: | Service Address: | Due Date: 1/15/2018 Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET. | I35 MASTER METER | 13,538.80 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 1,011.98 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 855.97 | | |
| 001447 | SADDLEBROOK (8" Meter | SUN COMMUNITIES (8") | 19.04 | | |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 1,013.94 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 14,004.20 | | |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.F | 684.70 | | |

Total Due $31,128.63 On Or Before: 1/15/2018

Total Due If PaidAfter 1/15/2018 $31,248.63

Please Return With Payment

CUSTOMERS MAY HAVE 1-3 DAYS ADDED TO BILLING CYCLE
AS WE MOVE BILLING CYCLE TO THE END OF THE MONTH.
HAPPY NEW YEAR!!!

700060172 180102 6 012
700060748 180104 6 000

MAXWELL
Water Supply
CORPORATION
512-357-6253
Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

**December 28 , 2017**
**Due by: January 15th 2018**
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 10-16-17 | 16,487,000 | 002,956,600 |
| 09-06-17 | 16,487,000 | 002,314,500 |
| **Total Usage, Gallons** | **0,000** | **642,100** |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 10-16-17 | 002,440,000 | 006,402,200 |
| 09-06-17 | 002,300,000 | 004,973,500 |
| **Total Usage, Gallons** | **140,000** | **1,428,700** |
| L'SCAPE #1&2 | #1367 | #1368 |
| 10-16-17 | 000,867,640 | 000,757,180 |
| 09-06-17 | 000,734,690 | 000,640,720 |
| **Total Usage, Gallons** | **132,950** | **48,450** |

| | |
|---|---|
| **8" Consumption #1447** | 0000 |
| **2" Consumption #1449** | 642,100 |
| **Total Consumption** | 642,100 |

**Average use per connection** (for 310 Connections)

**1643.55 gallons/connection, therefore rate = TIER 1 @ $7.00 / 1000**

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $ 4,494.70 |
| Monthly Minimums 310@27.50 | $ 8,525.00 |
| Late Fee | $ 20.00 |
| Tax (0.5%) | $ 65.10 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $ 13,538.80 |

MAXWELL
Water Supply
Corporation
512-357-0202
Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

January 29, 2018
Due by: February 15th 2018
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 10-16-17 | 16,487,000 | 003,537,900 |
| 09-06-17 | 16,487,000 | 002,956,600 |
| Total Usage, Gallons | 0,000 | 581,300 |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 10-16-17 | 002,566,000 | 007,691.500 |
| 09-06-17 | 002,440,000 | 006,402,200 |
| Total Usage, Gallons | 126,000 | 1,289,300 |
| L'SCAPE #1&2 | #1367 | #1368 |
| 10-16-17 | 000,949,880 | 000,824,960 |
| 09-06-17 | 000,867,640 | 000,757,180 |
| Total Usage, Gallons | 82,240 | 67,780 |

| | |
|---|---|
| 8" Consumption #1447 | 0000 |
| 2" Consumption #1449 | 581,300 |
| Total Consumption | 581,300 |

Average use per connection (for 310 Connections)

1643.55 gallons/connection, therefore rate = TIER 1 @ $7.80 / 1000

3

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

January 29, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 3537900 | 2956600 | 581300 | 12,594.18 |
| Late Fee | | | | 20.00 |
| Em 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 62.97 |

Meter Read: Month 1, Day 18, Class 16

Due Date: 2/15/2018

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

Net Amount Due: 13,111.07

Pay Gross Amount after Due Date

Gross Amount Due: 13,131.07

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 949880 | 867640 | 82240 | 630.68 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.15 |

Meter Read: Month 1, Day 18, Class 16

Due Date: 2/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

Net Amount Due: 655.23

Pay Gross Amount after Due Date

Gross Amount Due: 675.23

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 824960 | 757180 | 67780 | 529.46 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 2.65 |

Meter Read: Month 1, Day 18, Class 16

Due Date: 2/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

Net Amount Due: 553.51

Pay Gross Amount after Due Date

Gross Amount Due: 573.51

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

## Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 27.50 |
| EAA | | | | 1.40 |
| TWC | | | | 0.14 |

Meter Read Month Day Class: 1 19 16
Due Date: 2/15/2018
Customer Name: SADDLEBROOK (8" Meter)
Service Address:
Account 001447 Route Number: 1

Net Amount Due: 29.04
Pay Gross Amount after Due Date
Gross Amount Due: 49.04

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2566000 | 2440000 | 126000 | 909.50 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 4.55 |

Meter Read Month Day Class: 1 22 16
Due Date: 2/15/2018
Customer Name: SADDLEBROOK (HCR 160) 8"
Service Address:
Account 001450 Route Number: 1

Net Amount Due: 935.45
Pay Gross Amount after Due Date
Gross Amount Due: 955.45

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 7691500 | 6402200 | 1289300 | 13,095.10 |
| Late Fee | | | | 20.00 |
| Exa- | | | | 205.80 |
| EAA | | | | 1.40 |
| TWC | | | | 65.48 |

Meter Read Month Day Class: 1 18 16
Due Date: 2/15/2018
Customer Name: SADDLEBROOK (HCR 160) 2"
Service Address:
Account 001453 Route Number: 1

Net Amount Due: 13,387.78
Pay Gross Amount after Due Date
Gross Amount Due: 13,487.78

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 660.00 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.30 |

Meter Read Month Day Class: 1 22 17
Due Date: 2/15/2018
Customer Name: SADDLEBROOK SUN COMM
Service Address:
Account 001755 Route Number: 1

Net Amount Due: 684.70
Pay Gross Amount after Due Date
Gross Amount Due: 704.70

| Water | FECC | Labor/ | Late F | Recnn | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 28,446.3 | | | 120.00 | | 638.40 | 9.80 | | 142.34 | | 30.80 |

Date Printed: 1/29/2018
LATE FEE $20 RECONNECT FEE $100
HAPPY VALENTINES DAY!!!

Total Due: $29,356.78
Total Due After 2/15/2018 $29,496.78

SADDLEBROOK
C/O ECOVA INC-MS5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

January 29, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

Due Date: 2/15/2018

| Account | Customer Name: | Service Address: | Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | 135 MASTER-METER | 13,111.07 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 655.23 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 553.51 | | |
| 001447 | SADDLEBROOK (3" Meter | SUN COMMUNITIES (8") | 29.04 | | |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 935.45 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 13,387.78 | | |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.F | 684.70 | | |

Total Due $29,356.78 On Or Before: 2/15/2018

Total Due If Paid After 2/15/2018 $29,496.78

Please Return With Payment

HAPPY VALENTINES DAY!!!

70010080 180303 6 012
600108579 180307 5 000

Page 1 of 2

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

February 26, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 4113100 | 3537900 | 575200 | 12,551.40 |
| Bua 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 62.76 |

Meter Read Month Day Class

Due Date: 3/15/2018 — 2 19 16

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

**Net Amount Due: 13,048.16**

Pay Gross Amount after Due Date

**Gross Amount Due: 13,068.16**

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1064290 | 949880 | 114410 | 855.87 |
| EAA | | | | 1.40 |
| TWC | | | | 4.28 |

Meter Read Month Day Class

Due Date: 3/15/2018 — 2 19 16

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

**Net Amount Due: 861.55**

Pay Gross Amount after Due Date

**Gross Amount Due: 881.55**

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 921650 | 824960 | 96690 | 731.83 |
| EAA | | | | 1.40 |
| TWC | | | | 3.66 |

Meter Read Month Day Class

Due Date: 3/15/2018 — 2 19 16

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

**Net Amount Due: 736.89**

Pay Gross Amount after Due Date

**Gross Amount Due: 756.89**

7

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 27.50 |
| EAA | | | | 1.40 |
| TWC | | | | 0.14 |

Meter Read

| Month | Day | Class |
|---|---|---|
| 2 | 22 | 16 |

Due Date: 3/15/2018

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 29.04
Pay Gross Amount after Due Date
Gross Amount Due: 49.04

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2566000 | 2566000 | 0 | 27.50 |
| EAA | | | | 1.40 |
| TWC | | | | 0.14 |

Meter Read

| Month | Day | Class |
|---|---|---|
| 2 | 22 | 16 |

Due Date: 3/15/2018

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 29.04
Pay Gross Amount after Due Date
Gross Amount Due: 49.04

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 9040700 | 7691500 | 1349200 | 13,706.90 |
| Eaa | | | | 215.60 |
| EAA | | | | 1.40 |
| TWC | | | | 68.53 |

Meter Read

| Month | Day | Class |
|---|---|---|
| 2 | 21 | 16 |

Due Date: 3/15/2018

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 13,992.43
Pay Gross Amount after Due Date
Gross Amount Due: 14,012.43

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 660.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.30 |

Meter Read

| Month | Day | Class |
|---|---|---|
| 2 | 22 | 17 |

Due Date: 3/15/2018

Customer Name: SADDLEBROOK SUN COMM

Service Address:

Account 001755 Route Number: 1

Net Amount Due: 664.70
Pay Gross Amount after Due Date
Gross Amount Due: 684.70

| Water | FECC | Labor/ | Late F | Recon | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 28,561.0 | | | | | 648.20 | 9.30 | | 142.81 | | $0.00 |

Date Printed 2/26/2018

LATE FEE $20 RECONNECT FEE $100

ANNUAL MEETING NOTICE & ELECTION BALLOTS WILL BE MAILED OUT THE FIRST WEEK OF MARCH! PLEASE VOTE!

Total Due: $29,361.81

Total Due After 3/15/2018 $29,501.81

7001D0600 180303 6 012
800105679 180307 5 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

February 26, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

| Account | Customer Name: | Service Address: | Due Date: 3/15/2018<br>Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET. | I35 MASTER METER | 13,048.16 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 861.55 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 736.89 | | |
| 001447 | SADDLEBROOK (8" Meter | SUN COMMUNITIES (8") | 29.04 | | |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 29.04 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 13,992.43 | | |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.F | 664.70 | | |

Total Due $29,361.81 On Or Before: 3/15/2018

Total Due If Paid After 3/15/2018 $29,501.81

Please Return With Payment

ANNUAL MEETING NOTICE & ELECTION BALLOTS WILL BE MAILED OUT THE FIRST WEEK OF MARCH! PLEASE VOTE!

**MAXWELL**
**Water Supply**
**CORPORATION**
512-357-6252
Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

**February 26, 2018**
**Due by: March 15th 2018**
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 10-16-17 | 16,487,000 | 004,113,100 |
| 09-06-17 | 16,487,000 | 003,537,900 |
| **Total Usage, Gallons** | **0,000** | **575,200** |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 10-16-17 | 002,566,000 | 009,040,700 |
| 09-06-17 | 002,566,000 | 007,691,500 |
| **Total Usage, Gallons** | **000,000** | **1,349,200** |
| L'SCAPE #1&2 | #1367 | #1368 |
| 10-16-17 | 001,064,290 | 000,921,650 |
| 09-06-17 | 000,949,880 | 000,824,960 |
| **Total Usage, Gallons** | **114,410** | **96,690** |

| | |
|---|---|
| **8" Consumption #1447** | 0000 |
| **2" Consumption #1449** | 575,200 |
| **Total Consumption** | 575,200 |

**Average use per connection** (for 310 Connections)

**1643.55 gallons/connection, therefore rate = TIER 1 @ $7.00 / 1000**

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $ 4,026.40 |
| Monthly Minimums 310@27.50 | $ 8,525.00 |
| Tax (0.5%) | $ 62.76 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $ 13,048.16 |

70011813123 180402 8 003
8001188656 180404 5 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

Page 1 of 2

# Group Billing Invoice

March 27, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 4638100 | 4113100 | 525000 | 12,200.00 |
| Late Fee | | | | 20.00 |
| Eau 309 @ 1.40 | | | | 432.60 |
| BAA | | | | 1.40 |
| TWC | | | | 61.00 |

Meter Read Month Day Class: 3 20 16

Due Date: 4/15/2018

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

Net Amount Due: 12,715.00
Pay Gross Amount after Due Date
Gross Amount Due: 12,735.00

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1195960 | 1064290 | 131670 | 976.69 |
| Late Fee | | | | 20.00 |
| BAA | | | | 1.40 |
| TWC | | | | 4.88 |

Meter Read Month Day Class: 3 20 16

Due Date: 4/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

Net Amount Due: 1,002.97
Pay Gross Amount after Due Date
Gross Amount Due: 1,022.97

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1035060 | 921650 | 113410 | 848.87 |
| Late Fee | | | | 20.00 |
| BAA | | | | 1.40 |
| TWC | | | | 4.24 |

Meter Read Month Day Class: 3 20 16

Due Date: 4/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

Net Amount Due: 874.51
Pay Gross Amount after Due Date
Gross Amount Due: 894.51

700113123 180402 8 003
600118658 180404 5 000



Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 27.50 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.14 |

Meter Read Month 3 Day 20 Class 16

Due Date: 4/15/2018

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 49.04
Pay Gross Amount after Due Date
Gross Amount Due: 69.04

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2765000 | 2566000 | 199000 | 1,420.50 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 7.10 |

Meter Read Month 3 Day 20 Class 16

Due Date: 4/15/2018

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 1,449.00
Pay Gross Amount after Due Date
Gross Amount Due: 1,469.00

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 10082500 | 9040700 | 1041800 | 11,692.60 |
| Late Fee | | | | 20.00 |
| Eaa | | | | 222.60 |
| EAA | | | | 1.40 |
| TWC | | | | 58.46 |

Meter Read Month 3 Day 19 Class 16

Due Date: 4/15/2018

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 11,995.06
Pay Gross Amount after Due Date
Gross Amount Due: 12,015.06

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 660.00 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.30 |

Meter Read Month 3 Day 20 Class 17

Due Date: 4/15/2018

Customer Name: SADDLEBROOK SUN COMM

Service Address:

Account 001755 Route Number: 1

Net Amount Due: 684.70
Pay Gross Amount after Due Date
Gross Amount Due: 704.70

| Water | FECC | Labor/ | Late F | Recon | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 27,826.1 | | | 140.00 | | 655.20 | 9.80 | | 139.12 | | $0.00 |

Date Printed 3/27/2018

LATE FEE $20 RECONNECT FEE $100

MWSC BOARD OF DIRECTORS APPROVED RATE INCREASE EFFECTIVE MAY 1, 2018! MONTHLY MINIMUM: $30.00
0-5,000 GAL: $7.25/1000 5,001-10,000 GAL: $7.50/1000
10,001-15,000 GAL: $7.75/1000 15,001 GAL & UP: $8.00/1000

Total Due: $28,770.28

Total Due After 4/15/2018 $28,910.28

70011812318040258003
0011865818040450000

SADDLEBROOK
~~C/O BCOVA INC-MS 5654~~
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

March 27, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

Due Date: 4/15/2018

| Account | Customer Name: | Service Address: | Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | I35 MASTER METER | 12,715.00 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 1,002.97 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 874.51 | | |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 49.04 | | |
| 001450 | SADDLEBROOK (HCR 16( | HCR 60 | 1,449.00 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 11,995.06 | | |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.F | 684.70 | | |

Total Due $28,770.28 On Or Before: 4/15/2018

Total Due If Paid After 4/15/2018 $28,910.28

**Please Return With Payment**

MWSC BOARD OF DIRECTORS APPROVED RATE INCREASE.
EFFECTIVE MAY 1, 2018! MONTHLY MINIMUM: $30.00
0-5,000 GAL: $7.25/1000 5,001-10,000 GAL: $7.50/1000
10,001-15,000 GAL: $7.75/1000 15,001 GAL & UP: $8.00/1000

700113123 180402 6 003
600116656 180404 5 000

MAXWELL
Water Supply
CORPORATION
512-357-6253
Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

March 26, 2018
Due by: April 15th 2018
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 10-16-17 | 16,487,000 | 004,638,100 |
| 09-06-17 | 16,487,000 | 004,113,100 |
| **Total Usage, Gallons** | **0,000** | **525,000** |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 10-16-17 | 002,765,000 | 010,082,500 |
| 09-06-17 | 002,566,000 | 009,040,700 |
| **Total Usage, Gallons** | **199,000** | **1,041,800** |
| L'SCAPE #1&2 | #1367 | #1368 |
| 10-16-17 | 001,195,960 | 001,035,060 |
| 09-06-17 | 001,064,290 | 000,921,650 |
| **Total Usage, Gallons** | **131,670** | **113,410** |

| | |
|---|---|
| **8" Consumption #1447** | 0000 |
| **2" Consumption #1449** | 525,000 |
| **Total Consumption** | 525,000 |

**Average use per connection** (for 310 Connections)

**1643.55 gallons/connection, therefore rate = TIER 1 @ $7.00 / 1000**

70011312 180402 6 003
80118666 180404 5 000

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $ 3,675.00 |
| Monthly Minimums 310@27.50 | $ 8,525.00 |
| Late Fee | $ 20.00 |
| Tax (0.5%) | $ 61.00 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $ 12,715.00 |

MAXWELL
Water Supply
Corporation
512-357-8252
Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

April 27, 2018
Due by: May 15th 2018
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 10-16-17 | 16,487,000 | 005,210,100 |
| 09-06-17 | 16,487,000 | 004,638,100 |
| **Total Usage, Gallons** | 0,000 | 572,000 |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 10-16-17 | 002,957,000 | 011,378,400 |
| 09-06-17 | 002,765,000 | 010,082,500 |
| **Total Usage, Gallons** | 192,000 | 1,295,900 |
| L'SCAPE #1&2 | #1367 | #1368 |
| 10-16-17 | 001,293,330 | 001,117,320 |
| 09-06-17 | 001,195,960 | 001,035,060 |
| **Total Usage, Gallons** | 97,370 | 82,260 |

| | |
|---|---|
| **8" Consumption #1447** | 0000 |
| **2" Consumption #1449** | 572,000 |
| **Total Consumption** | 572,000 |

Average use per connection (for 310 Connections)

1643.55 gallons/connection, therefore rate = TIER 1 @ $7.00 / 1000

ŋ

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $ 4,004.00 |
| Monthly Minimums 310@27.50 | $ 8,525.00 |
| Tax (0.5%) | $ 62.65 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $ 13,025.65 |

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

April 26, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 5210100 | 4638100 | 572000 | 12,529.00 |
| Em 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 62.65 |

Due Date: 5/15/2018

| Meter Read Month | Day | Class |
|---|---|---|
| 4 | 18 | 16 |

Customer Name: SADDLEBROOK (2" METER)
Service Address:
Account 001449 Route Number: 1

Net Amount Due: 13,025.65
Pay Gross Amount after Due Date
Gross Amount Due: 13,045.65

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1293330 | 1195960 | 97370 | 736.59 |
| EAA | | | | 1.40 |
| TWC | | | | 3.68 |

Due Date: 5/15/2018

| Meter Read Month | Day | Class |
|---|---|---|
| 4 | 18 | 16 |

Customer Name: SADDLEBROOK-L'SCAPE #1
Service Address:
Account 001367 Route Number: 1

Net Amount Due: 741.67
Pay Gross Amount after Due Date
Gross Amount Due: 761.67

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1117320 | 1035060 | 82260 | 630.82 |
| EAA | | | | 1.40 |
| TWC | | | | 3.15 |

Due Date: 5/15/2018

| Meter Read Month | Day | Class |
|---|---|---|
| 4 | 18 | 16 |

Customer Name: SADDLEBROOK-L'SCAPE #2
Service Address:
Account 001368 Route Number: 1

Net Amount Due: 635.37
Pay Gross Amount after Due Date
Gross Amount Due: 655.37

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 27.50 |
| EAA | | | | 1.40 |
| TWC | | | | 0.14 |

Meter Read Month 4 Day 20 Class 16

Due Date: 5/15/2018

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 29.04

Pay Gross Amount after Due Date

Gross Amount Due: 49.04

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2957000 | 2765000 | 192000 | 1,371.50 |
| EAA | | | | 1.40 |
| TWC | | | | 6.86 |

Meter Read Month 4 Day 20 Class 16

Due Date: 5/15/2018

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 1,379.76

Pay Gross Amount after Due Date

Gross Amount Due: 1,399.76

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 11378400 | 10082500 | 1295900 | 13,608.80 |
| Eaa | | | | 229.60 |
| EAA | | | | 1.40 |
| TWC | | | | 68.04 |

Meter Read Month 4 Day 18 Class 16

Due Date: 5/15/2018

Customer Name: SADDLEBROOK (HCR 160) 3"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 13,907.84

Pay Gross Amount after Due Date

Gross Amount Due: 13,927.84

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 660.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.30 |

Meter Read Month 4 Day 23 Class 17

Due Date: 5/15/2018

Customer Name: SADDLEBROOK SUN COMM

Service Address:

Account 001755 Route Number: 1

Net Amount Due: 664.70

Pay Gross Amount after Due Date

Gross Amount Due: 684.70

| Water | PECC | Labor/ | Late F | Recoun | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 29,584.2 | | | | | 662.28 | 9.80 | | 147.82 | | 90.00 |

Date Printed 4/26/2018

LATE FEE $20 RECONNECT FEE $100

MWSC BOARD OF DIRECTORS APPROVED RATE INCREASE EFFECTIVE MAY 1, 2018! MONTHLY MINIMUM: $30.00 0-5,000 GAL: $7.25/1000 5,001-10,000 GAL: $7.50/1000 10,001-15,000 GAL: $7.75/1000 15,001 GAL & UP: $8.00/1000

Total Due: $30,384.03

Total Due After 5/15/2018 $30,524.03

80012577 180502 5 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

April 26, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

Due Date: 5/15/2018

| Account | Customer Name: | Service Address: | Amount Due | w/ Val. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | I35 MASTER METER | 13,025.65 | | ______ |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE#1 | 741.67 | | ______ |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 635.37 | | ______ |
| 001447 | SADDLEBROOK (8" Meter | SUN COMMUNITIES (8") | 29.04 | | ______ |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 1,379.76 | | ______ |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 13,907.84 | | ______ |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.F | 664.70 | | ______ |

Total Due $30,384.03 On Or Before: 5/15/2018

Total Due If Paid After 5/15/2018 $30,524.03

Please Return With Payment ______

MWSC BOARD OF DIRECTORS APPROVED RATE INCREASE
EFFECTIVE MAY 1, 2018! MONTHLY MINIMUM: $30.00
0-5,000 GAL: $7.25/1000 5,001-10,000 GAL: $7.50/1000
10,001-15,000 GAL: $7.75/1000 15,001 GAL & UP: $8.00/1000

MAXWELL
Water Supply
CORPORATION
512-357-0203
Fax (512) 357-0152
PO Box 156 Maxwell, TX 78656
www.maxwellwsc.com

May 25, 2018
Due by: June 15th 2018
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Ssmith@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 05-21-18 | 16,487,000 | 005,906,900 |
| 04-20-18 | 16,487,000 | 005,210,100 |
| **Total Usage, Gallons** | 0,000 | 696,800 |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 05-21-18 | 003,281,000 | 012,833,500 |
| 04-20-18 | 002,957,000 | 011,378,400 |
| **Total Usage, Gallons** | 324,000 | 1,455,100 |
| L'SCAPE #1&2 | #1367 | #1368 |
| 05-21-18 | 001,408,160 | 001,213,860 |
| 04-20-18 | 001,293,330 | 001,117,320 |
| **Total Usage, Gallons** | 114,830 | 96,540 |

| | |
|---|---|
| #1447 8" Consumption | 0000 |
| #1449 2" Consumption (310 connections) | 696,800 |
| #1450 8" Consumption | 324,000 |
| #1453 2" Consumption (175 connections) | 1,455,100 |
| **Total Consumption** | 2,475,900 gallons |

**Average use per connection (for 485 Connections) = 5,094.44 gallons**

Therefore TIER 1 $7.25/1000 for 2,430,000 gallons = $17,617.50
TIER 2 $7.50/1000 for 45,900 gallons = $344.25

4

700135462 180531 6 000

31.05.2018 12:22:46 110414197-Utility-Bill Payment-NA-wcastana-20180530090029-27 2/5

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $5,051.80 |
| Monthly Minimums | $9,300.00 |
| Tax (0.5%) | $ 71.76 |
| Adjustment for Tiered Rate | $ 11.53 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $14,869.09 |

31.05.2018 12:22:46 110414197-Utility-Bill Payment-NA-wcastaria-20180530090029-27 3/5

7001354462 180531 6 000



Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

May 30, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| | Meter Reading | | | |
|---|---|---|---|---|
| Service | Present | Previous | Usage | Charges |
| Water | 5906900 | 5210100 | 696800 | 14,351.80 |
| Adjustment for billing error | | | | 444.13 |
| EAA | | | | 1.40 |
| TWC | | | | 71.76 |

Due Date: 6/15/2018

| Meter Read | | |
|---|---|---|
| Month | Day | Class |
| 5 | 22 | 16 |

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

Net Amount Due: 14,869.09
Pay Gross Amount after Due Date
Gross Amount Due: 14,889.09

| | Meter Reading | | | |
|---|---|---|---|---|
| Service | Present | Previous | Usage | Charges |
| Water | 1408160 | 1293330 | 114830 | 986.14 |
| EAA | | | | 1.40 |
| TWC | | | | 4.93 |

Due Date: 6/15/2018

| Meter Read | | |
|---|---|---|
| Month | Day | Class |
| 5 | 21 | 10 |

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

Net Amount Due: 992.47
Pay Gross Amount after Due Date
Gross Amount Due: 1,012.47

1 INCH METER

| | Meter Reading | | | |
|---|---|---|---|---|
| Service | Present | Previous | Usage | Charges |
| Water | 1213860 | 1117320 | 96540 | 839.82 |
| EAA | | | | 1.40 |
| TWC | | | | 4.20 |

Due Date: 6/15/2018

| Meter Read | | |
|---|---|---|
| Month | Day | Class |
| 5 | 21 | 10 |

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

Net Amount Due: 845.42
Pay Gross Amount after Due Date
Gross Amount Due: 865.42

1 INCH METER

31.05.2018 12:22:47 110414197-Utility-Bill Payment-NA-wcastana-20180530090029-27 4/5

Page 2 of 2

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 30.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.15 |

Meter Read Month Day Class: 5 21 16

Due Date: 6/15/2018

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 31.55

Pay Gross Amount after Due Date

Gross Amount Due: 51.55

---

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 3281000 | 2957000 | 324000 | 2,379.00 |
| EAA | | | | 1.40 |
| TWC | | | | 11.90 |

Meter Read Month Day Class: 5 22 16

Due Date: 6/15/2018

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 2,392.30

Pay Gross Amount after Due Date

Gross Amount Due: 2,412.30

---

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 12833500 | 11378400 | 1455100 | 15,799.47 |
| Bas | | | | 243.60 |
| EAA | | | | 1.40 |
| TWC | | | | 79.00 |

Meter Read Month Day Class: 5 21 16

Due Date: 6/15/2018

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 16,123.47

Pay Gross Amount after Due Date

Gross Amount Due: 16,143.47

---

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 720.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.60 |

Meter Read Month Day Class: 5 22 17

Due Date: 6/15/2018

Customer Name: SADDLEBROOK SUN COMM

Service Address:

Account 001755 Route Number: 1

Net Amount Due: 725.00

Pay Gross Amount after Due Date

Gross Amount Due: 745.00

---

| Water | FRCC | Labor/ | Late F | Reconn | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 35,106.2 | | | | | 687.73 | 5.00 | | 175.54 | | $0.00 |

Date Printed 5/30/2018

LATE FEE $20 RECONNECT FEE $100
ATTENTION: NEW RATES ARE IN EFFECT!!!
CALL THE OFFICE IF YOU HAVE ANY QUESTIONS!

Total Due: $35,979.30

Total Due After 6/15/2018 $36,119.30

7001354€2 180531 6 000

31.05.2018 12:22:47 110414197-Utility-Bill Payment-NA-wcastana-20180530090029-27 5/5

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

May 30, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

Due Date: 6/15/2018

| Account | Customer Name: | Service Address: | Amount Due | w/ Vol. Chg: | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK. (2" MET | I35 MASTER METER | 14,869.09 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 992.47 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 845.42 | | |
| 001447 | SADDLEBROOK (8" Meter | SUN COMMUNITIES (8") | 31.55 | | |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 2,392.30 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 16,123.47 | | |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.F | 725.00 | | |

Total Due: $35,979.30 On Or Before: 6/15/2018

Total Due If Paid After 6/15/2018 $36,119.30

Please Return With Payment

ATTENTION: NEW RATES ARE IN EFFECT!!!
CALL THE OFFICE IF YOU HAVE ANY QUESTIONS!

MAXWELL
Water Supply
Corporation
Fax (512) 357-0152
PO Box 156 Maxwell, TX 78656
www.maxwellwsc.com

May 25, 2018
Due by: June 15th 2018
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawtiak@suncommunities.com
Saddlebrook@suncommunities.com
JHey@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 05-21-18 | 16,487,000 | 005,906,900 |
| 04-20-18 | 16,487,000 | 005,210,100 |
| **Total Usage, Gallons** | **0,000** | **696,800** |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 05-21-18 | 003,281,000 | 012,833,500 |
| 04-20-18 | 002,957,000 | 011,378,400 |
| **Total Usage, Gallons** | **324,000** | **1,455,100** |
| L'SCAPE #1&2 | #1367 | #1368 |
| 05-21-18 | 001,408,160 | 001,213,860 |
| 04-20-18 | 001,293,330 | 001,117,320 |
| **Total Usage, Gallons** | **114,830** | **96,540** |

| | |
|---|---|
| **#1447 8" Consumption** | **0000** |
| **#1449 2" Consumption (310 connections)** | **696,800** |
| **#1450 8" Consumption** | **324,000** |
| **#1453 2" Consumption (175 connections)** | **1,455,100** |
| **Total Consumption** | **2,475,900 gallons** |

**Average use per connection (for 486 Connections) = 5,094.44 gallons**

Therefore TIER 1 $7.25/1000 for 2,430,000 gallons = $17,617.50
TIER 2 $7.50/1000 for 45,900 gallons = $344.25

4

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $5,051.80 |
| Monthly Minimums | $9,300.00 |
| Tax (0.5%) | $ 71.76 |
| Adjustment for Tiered Rate | $ 11.53 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $14,869.09 |

31.05.2018 12:22:46 110414197-Utility-Bill Payment-NA-wcastaria-20180530090029-27 3/5

700136462 180531 6 000

Page 1 of 2

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

May 30, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 5906900 | 5210100 | 696800 | 14,351.80 |
| Adjustment for billing error | | | | 444.13 |
| EAA | | | | 1.40 |
| TWC | | | | 71.76 |

Due Date: 6/15/2018 — Meter Read Month 5, Day 22, Class 16

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

Net Amount Due: 14,869.89
Pay Gross Amount after Due Date
Gross Amount Due: 14,889.09

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1408160 | 1293330 | 114830 | 986.14 |
| EAA | | | | 1.40 |
| TWC | | | | 4.93 |

Due Date: 6/15/2018 — Meter Read Month 5, Day 21, Class 10

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

Net Amount Due: 992.47
Pay Gross Amount after Due Date
Gross Amount Due: 1,012.47

1 INCH METER

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1213860 | 1117320 | 96540 | 839.82 |
| EAA | | | | 1.40 |
| TWC | | | | 4.20 |

Due Date: 6/15/2018 — Meter Read Month 5, Day 21, Class 10

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

Net Amount Due: 845.42
Pay Gross Amount after Due Date
Gross Amount Due: 865.42

1 INCH METER

31.05.2018 12:22:47 110414197-Utility-Bill Payment-NA-wcastana-20180530090029-27 4/5

700136462 180631 6 000

Page 2 of 2

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 30.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.15 |

Meter Read Month 5 Day 21 Class 16

Due Date: 6/15/2018

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 31.55

Pay Gross Amount after Due Date

Gross Amount Due: 51.55

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 3281000 | 2957000 | 324000 | 2,379.00 |
| EAA | | | | 1.40 |
| TWC | | | | 11.90 |

Meter Read Month 5 Day 22 Class 16

Due Date: 6/15/2018

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 2,392.30

Pay Gross Amount after Due Date

Gross Amount Due: 2,412.30

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 12833500 | 11378400 | 1455100 | 15,799.47 |
| Gen | | | | 243.60 |
| EAA | | | | 1.40 |
| TWC | | | | 79.00 |

Meter Read Month 5 Day 21 Class 16

Due Date: 6/15/2018

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 16,123.47

Pay Gross Amount after Due Date

Gross Amount Due: 16,143.47

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 720.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.60 |

Meter Read Month 5 Day 22 Class 17

Due Date: 6/15/2018

Customer Name: SADDLEBROOK SUN COMM

Service Address:

Account 001755 Route Number: 1

Net Amount Due: 725.00

Pay Gross Amount after Due Date

Gross Amount Due: 745.00

| Water | FECC | Labor/ | Late F | Recon | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 35,106.2 | | | | | 687.73 | 5.80 | | 175.54 | | $0.00 |

Date Printed 5/30/2018

LATE FEE $20 RECONNECT FEE $100

ATTENTION: NEW RATES ARE IN EFFECT!!!
CALL THE OFFICE IF YOU HAVE ANY QUESTIONS

Total Due: $35,979.30

Total Due After 6/15/2018 $36,119.30

31.05.2018 12:22:47 110414197-Utility-Bill Payment-NA-wcastana-20180530090029-27 5/5

700135462 180631 6 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

May 30, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

| Account | Customer Name: | Service Address: | Due Date: 6/15/2018 Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | I35 MASTER METER | 14,869.09 | | ______ |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 992.47 | | ______ |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 845.42 | | ______ |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 31.55 | | ______ |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 2,392.38 | | ______ |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 16,123.47 | | ______ |
| 001755 | SADDLEBROOK SUN COM | HYDRANT LOCATED ON S.F | 725.00 | | ______ |

Total Due $35,979.38 On Or Before: 6/15/2018

Total Due If PaidAfter 6/15/2018 $36,119.38

Please Return With Payment

ATTENTION: NEW RATES ARE IN EFFECT!!!
CALL THE OFFICE IF YOU HAVE ANY QUESTIONS!

MAXWELL
Water Supply
CORPORATION
512-357-6253

Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

**June 27, 2018**
**Due by: July 15th 2018**
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com
JHay@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 06-22-18 | 16,487,000 | 006,544,700 |
| 05-21-18 | 16,487,000 | 005,906,900 |
| **Total Usage, Gallons** | **0,000** | **637,800** |
| | | |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 06-22-18 | 003,645,000 | 014,276,900 |
| 05-21-18 | 003,281,000 | 012,833,500 |
| **Total Usage, Gallons** | **364,000** | **1,443,400** |
| | | |
| L'SCAPE #1&2 | #1367 | #1368 |
| 06-22-18 | 001,602,630 | 001,387,060 |
| 05-21-18 | 001.408,160 | 001,213,860 |
| **Total Usage, Gallons** | **194,470** | **173,200** |

| | |
|---|---|
| #1447 8" Consumption | 0000 |
| #1449 2" Consumption (310 connections) | 637,800 |
| #1450 8" Consumption | 364,000 |
| #1453 2" Consumption (180 connections) | 1,443,400 |
| **Total Consumption** | **2,445,200 gallons** |

**Average use per connection** (for 491Connections) **= 4,980.04 gallons**

Therefore TIER 1 @ $7.25/1000 for 2,445,200 gallons = $17,727.70

7001476OO 18O7O2 6 OOO

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $4,624.05 |
| Monthly Minimums | $9,300.00 |
| Tax (0.5%) | $ 69.62 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | **$14,427.67** |

7001476OO 18O7O2 8 OOO



Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

June 28, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 6544700 | 5906900 | 637800 | 13,924.05 |
| Eaa 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 69.62 |

Meter Read Month 6 Day 21 Class 16

Due Date: 7/15/2018

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

**Net Amount Due: 14,427.67**

Pay Gross Amount after Due Date

**Gross Amount Due: 14,447.67**

---

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1602630 | 1408160 | 194470 | 1,623.26 |
| EAA | | | | 1.40 |
| TWC | | | | 8.12 |

Meter Read Month 6 Day 21 Class 10

Due Date: 7/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

**Net Amount Due: 1,632.78**

Pay Gross Amount after Due Date

**Gross Amount Due: 1,652.78**

1 INCH METER

---

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1387060 | 1213860 | 173200 | 1,453.10 |
| EAA | | | | 1.40 |
| TWC | | | | 7.27 |

Meter Read Month 6 Day 21 Class 10

Due Date: 7/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

**Net Amount Due: 1,461.77**

Pay Gross Amount after Due Date

**Gross Amount Due: 1,481.77**

1 INCH METER

7001475OO 180702 6 OOO

7001 47500 180702 8 000



Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 30.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.15 |

Meter Read Month Day Class

Due Date: 7/15/2018 6 22 16

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

**Net Amount Due:** 31.55

Pay Gross Amount after Due Date

**Gross Amount Due:** 51.55

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 3645000 | 3281000 | 364000 | 2,669.00 |
| EAA | | | | 1.40 |
| TWC | | | | 13.35 |

Meter Read Month Day Class

Due Date: 7/15/2018 6 22 16

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

**Net Amount Due:** 2,683.75

Pay Gross Amount after Due Date

**Gross Amount Due:** 2,703.75

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 14276900 | 12833500 | 1443400 | 15,864.65 |
| Adjustments | | | | 260.40 |
| EAA | | | | 1.40 |
| TWC | | | | 79.32 |

Meter Read Month Day Class

Due Date: 7/15/2018 6 21 16

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

**Net Amount Due:** 16,205.77

Pay Gross Amount after Due Date

**Gross Amount Due:** 16,225.77

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 78080 | 78080 | 0 | 720.00 |
| EAA | | | | 1.40 |
| TWC | | | | 3.60 |

Meter Read Month Day Class

Due Date: 7/15/2018 6 25 17

Customer Name: SADDLEBROOK SUN COMM

Service Address:

Account 001755 Route Number: 1

**Net Amount Due:** 725.00

Pay Gross Amount after Due Date

**Gross Amount Due:** 745.00

| Water | FECC | Labor/ | Late F | Recon | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 36,284.0 | | | | | 693.00 | 9.80 | | 181.43 | | $0.00 |

Date Printed 6/28/2018

LATE FEE $20 RECONNECT FEE $100

**2017 CONSUMER CONFIDENCE REPORT CAN BE FOUND AT WWW.CCRWATER.NET/MAXWELLWSC-39097**

**A TEMP CHANGE HAS BEEN MADE TO THE TREATMENT PROC TO IMPROVE THE QUALITY OF WATER. SOME TASTE & ODOR**

**Total Due:** $37,168.29

**Total Due After 7/15/2018** $37,308.29

700147600 180702 8 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

June 28, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

Due Date: 7/15/2018

| Account | Customer Name: | Service Address: | Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET. | I35 MASTER METER | 14,427.67 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 1,632.78 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 1,461.77 | | |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 31.55 | | |
| 001450 | SADDLEBROOK (HCR 16C | HCR 60 | 2,683.75 | | |
| 001453 | SADDLEBROOK (HCR 160' | HCR 160 | 16,205.77 | | |
| 001755 | SADDLEBROOK SUN CON | HYDRANT LOCATED ON S.F | 725.00 | | |

Total Due $37,168.29 On Or Before: 7/15/2018

Total Due If PaidAfter 7/15/2018 $37,308.29

Please Return With Payment

2017 CONSUMER CONFIDENCE REPORT CAN BE FOUND AT
WWW.CCRWATER.NET/MAXWELLWSC-39097
A TEMP CHANGE HAS BEEN MADE TO THE TREATMENT PROCESS
TO IMPROVE THE QUALITY OF WATER. SOME TASTE & ODOR
CHANGES MAY OCCUR. IF YOU HAVE QUESTIONS CALL THE OFFICE.

700147600 180702 8 000

700158234 180802 6 000

# Reprinted Billing Statement

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

SADDLEBROOK (2" METER)
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

| | | |
|---|---|---|
| Current Meter Reading | 7,121,600 | 7/19/2018 |
| Prior Meter Reading | 6,544,700 | 6/21/2018 |
| Usage Amount | 576,900 | |

Due Date:08/15/18

| Service | Charges |
|---|---|
| Water | 13,482.52 |
| Adjustments | 432.60 |
| EAA | 1.40 |
| TWC | 67.41 |
| Previous Balance | 14,427.67 |
| Payments Received - Thank you | -14,427.67 |
| Balance Due: | $13,983.93 |

Customer Name: SADDLEBROOK (2" METER)

Account 001449 Route Number: 1

Please return this portion of the bill with your payment.

SADDLEBROOK (2" METER) Account #: 001449 Billing Date: 8/2/2018
135 MASTER METER
Balance 13,983.93
Due Date: 08/15/18

Amount Enclosed: ____________

Reprinted Billing Statement

6

70158234 180802 6 000

# Reprinted Billing Statement

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

SADDLEBROOK-L'SCAPE #1
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

| | | |
|---|---|---|
| Current Meter Reading | 1,812,680 | 7/19/2018 |
| Prior Meter Reading | 1,602,630 | 6/21/2018 |
| Usage Amount | 210,050 | |

Due Date: 08/15/18

| Service | Charges |
|---|---|
| Water | 1,747.90 |
| EAA | 1.40 |
| TWC | 8.74 |
| Previous Balance | 1,632.78 |
| Payments Received -- Thank you | -1,632.78 |
| Balance Due: | $1,758.04 |

Customer Name: SADDLEBROOK-L'SCAPE #1

Account 001367 Route Number: 1

Please return this portion of the bill with your payment.

SADDLEBROOK-L'SCAPE #1 Account #: 001367 Billing Date: 8/2/2018
RUNWAY/LANDSCAPE #1
Balance 1,758.04 Due Date: 08/15/18

Amount Enclosed: ____________

# Reprinted Billing Statement

700168234 180802 8 000

# Reprinted Billing Statement

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

SADDLEBROOK-L'SCAPE #2
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

| | | |
|---|---|---|
| Current Meter Reading | 1,577,640 | 7/19/2018 |
| Prior Meter Reading | 1,387,060 | 6/21/2018 |
| Usage Amount | 190,580 | |

Due Date:08/15/18

| Service | Charges |
|---|---|
| Water | 1,592.14 |
| EAA | 1.40 |
| TWC | 7.96 |
| Previous Balance | 1,461.77 |
| Payments Received --Thank you | -1,461.77 |
| Balance Due: | $1,601.50 |

Customer Name: SADDLEBROOK-L'SCAPE #2

Account 001368 Route Number: 1

Please return this portion of the bill with your payment.

SADDLEBROOK-L'SCAPE #2 Account #: 001368 Billing Date: 8/2/2018
RUNWAY/LANDSCAPE #2
Balance 1,601.50 Due Date: 08/15/18

Amount Enclosed: ____________

Reprinted Billing Statement

70 158234 180802 8 000

# Reprinted Billing Statement

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

SADDLEBROOK (8" Meter)
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

| | | |
|---|---|---|
| Current Meter Reading | 16,487,000 | 7/20/2018 |
| Prior Meter Reading | 16,487,000 | 6/22/2018 |
| Usage Amount | 0 | |

Due Date: 08/15/18

| Service | Charges |
|---|---|
| Water | 30.00 |
| EAA | 1.40 |
| TWC | 0.15 |
| Previous Balance | 31.55 |
| Payments Received – Thank you | -31.55 |
| Balance Due: | $31.55 |

Customer Name: SADDLEBROOK (8" Meter)

Account 001447 Route Number: 1

Please return this portion of the bill with your payment.

SADDLEBROOK (8" Meter)
SUN COMMUNITIES (8")

Account #: 001447

Billing Date: 8/2/2018

Balance 31.55

Due Date: 08/15/18

Amount Enclosed: ____________

# Reprinted Billing Statement

70015823‌4 180802 0 000

# Reprinted Billing Statement

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

SADDLEBROOK (HCR 160) 8"
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

| | | |
|---|---|---|
| Current Meter Reading | 3,870,000 | 7/20/2018 |
| Prior Meter Reading | 3,645,000 | 6/22/2018 |
| Usage Amount | 225,000 | |

Due Date: 08/15/18

| Service | Charges |
|---|---|
| Water | 1,661.25 |
| EAA | 1.40 |
| TWC | 8.31 |
| Previous Balance | 2,683.75 |
| Payments Received --Thank you | -2,683.75 |
| Balance Due: | $1,670.96 |

Customer Name: SADDLEBROOK (HCR 160) 8"

Account 001450 Route Number: 1

Please return this portion of the bill with your payment.

SADDLEBROOK (HCR 160) 8"
HCR 60

Account #: 001450

Billing Date: 8/2/2018

Balance 1,670.96

Due Date: 08/15/18

Amount Enclosed: ____________

Reprinted Billing Statement

700158234 180802 6 000

# Reprinted Billing Statement

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

SADDLEBROOK (HCR 160) 2"
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

| | | |
|---|---|---|
| Current Meter Reading | 15,589,200 | 7/19/2018 |
| Prior Meter Reading | 14,276,900 | 6/21/2018 |
| Usage Amount | 1,312,300 | |

Due Date: 08/15/18

| Service | Charges |
|---|---|
| Water | 14,914.17 |
| EAA | 1.40 |
| TWC | 74.57 |
| Previous Balance | 16,205.77 |
| Payments Received – Thank you | -16,205.77 |
| Balance Due: | $14,990.14 |

Customer Name: SADDLEBROOK (HCR 160) 2"

Account 001453 Route Number: 1

Please return this portion of the bill with your payment.

SADDLEBROOK (HCR 160) 2" Account #: 001453 Billing Date: 8/2/2018
HCR 160
Balance 14,990.14 Due Date: 08/15/18

Amount Enclosed: ____________

# Reprinted Billing Statement

700156234 180802 e 000

8/2/2018
10:01:17AM
Maxwell Water Supply Corp

# AUDIT HISTORY

Program Version 18.6.100

Page 1 of 1

Account: 001453 SADDLEBROOK (HCR 160) 2"
HCR 160

| Date | Amount | Description | Balance |
|---|---|---|---|
| | | Beginning Month Balance | $16,205.77 |
| 7/16/2018 | ($16,205.77) | Payment Check # 53475 | $0.00 |
| 7/20/2018 | $14,914.17 | Usage of 1312300 Water | $14,914.17 |
| 7/20/2018 | | Billed for 180 units | |
| 7/20/2018 | $1.40 | EAA | $14,915.57 |
| 7/20/2018 | $74.57 | TWC | $14,990.14 |
| | | Beginning Month Balance | $14,990.14 |
| 8/2/2018 | | Adjustment-Adjustment for misread meter | $14,990.14 |
| 8/2/2018 | | Misread Meter Wizard Corrected Usage: 13123000 | $14,990.14 |
| 8/2/2018 | $90.00 | Adjustment-Other adjustment | $15,080.14 |
| 8/2/2018 | | minimum for added 3 units | $15,080.14 |
| 8/2/2018 | $0.45 | Adjustment-Other adjustment | $15,080.59 |
| 8/2/2018 | | twc | $15,080.59 |
| 8/2/2018 | $254.80 | Adjustment-Eaa | $15,335.39 |
| 8/2/2018 | | 182 @ 1.40 | $15,335.39 |

| | |
|---|---|
| Totals for Water | 14,914.17 |
| Totals for Adjustments | 345.25 |
| Totals for EAA | 1.40 |
| Totals for TWC | 74.57 |
| Payments Received | 16,205.77 |
| Total Usage Amount | 1,312,300 |

Qualified By: Account # 001453
Maxwell Water Supply Corp.

7001B8234 180802 8 000

MAXWELL
Water Supply
Corporation
512-357-6253
Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

**August 2, 2018**
**Due by: August 15th 2018**
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 07-20-18 | 16,487,000 | 007,121,600 |
| 06-22-18 | 16,487,000 | 006,544,700 |
| **Total Usage, Gallons** | **0,000** | **576,900** |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 07-20-18 | 003,870,000 | 015,589,200 |
| 06-22-18 | 003,645,000 | 014,276,900 |
| **Total Usage, Gallons** | **225,000** | **1,312,300** |
| L'SCAPE #1&2 | #1367 | #1368 |
| 07-20-18 | 001,812,680 | 001,577,640 |
| 06-22-18 | 001,602,630 | 001,387,060 |
| **Total Usage, Gallons** | **210,050** | **190,580** |

| | |
|---|---|
| #1447 8" Consumption | 0000 |
| #1449 2" Consumption (310 connections) | 576,900 |
| #1450 8" Consumption | 225,000 |
| #1453 2" Consumption (183 connections) | 1,312,300 |
| **Total Consumption** | **2,114,200 gallons** |

**Average use per connection** (for 494Connections)

**4,279.75 gallons/connection, therefore rate= TIER 1 @ $7.25/1000**

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $4,182.52 |
| Monthly Minimums | $9,300.00 |
| Tax (0.5%) | $ 67.41 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $13,983.93 |

700158234 180802 8 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253



# Group Billing Invoice

August 02, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Past Due | | | | 13,983.93 |

Meter Read Month Day Class
Due Date: 8/15/2018 7 19 16

Customer Name: SADDLEBROOK (2" METER)
Service Address:
Account 001449 Route Number: 1

Net Amount Due: 13,983.93
Pay Gross Amount after Due Date
Gross Amount Due: 14,003.93

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Past Due | | | | 1,758.04 |

Meter Read Month Day Class
Due Date: 8/15/2018 7 19 10

Customer Name: SADDLEBROOK-L'SCAPE #1
Service Address:
Account 001367 Route Number: 1

Net Amount Due: 1,758.04
Pay Gross Amount after Due Date
Gross Amount Due: 1,778.04

1 INCH METER

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Past Due | | | | 1,601.50 |

Meter Read Month Day Class
Due Date: 8/15/2018 7 19 10

Customer Name: SADDLEBROOK-L'SCAPE #2
Service Address:
Account 001368 Route Number: 1

Net Amount Due: 1,601.50
Pay Gross Amount after Due Date
Gross Amount Due: 1,621.50

1 INCH METER

70 158234 180802 6 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6252



# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Past Due | | | | 31.55 |

| Meter Read Month | Day | Class |
|---|---|---|
| 7 | 20 | 16 |

Due Date: 8/15/2018

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 31.55

Pay Gross Amount after Due Date

Gross Amount Due: 51.55

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Past Due | | | | 1,670.96 |

| Meter Read Month | Day | Class |
|---|---|---|
| 7 | 20 | 16 |

Due Date: 8/15/2018

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 1,670.96

Pay Gross Amount after Due Date

Gross Amount Due: 1,690.96

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Adjustments | | | | 345.25 |
| Past Due | | | | 14,990.14 |

| Meter Read Month | Day | Class |
|---|---|---|
| 7 | 19 | 16 |

Due Date: 8/15/2018

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 15,335.39

Pay Gross Amount after Due Date

Gross Amount Due: 15,355.39

| Water | FRCC | Labor/ | Late F | Recon | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 345.25 | | | | | $34,036.12 |

Date Printed 8/2/2018

LATE FEE $20 RECONNECT FEE $100

PLEASE VISIT OUR NEW WEBSITE WWW.MAXWELLWSC.COM

Total Due: $34,381.37

Total Due After 8/15/2018 $34,501.37

7001S8234 180802 6 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

August 02, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

| Account | Customer Name: | Service Address: | Due Date: 8/15/2018<br>Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | 135 MASTER METER | 13,983.93 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 1,758.04 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 1,601.50 | | |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 31.55 | | |
| 001450 | SADDLEBROOK (HCR 16C | HCR 60 | 1,670.96 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 15,335.39 | | |

Total Due $34,381.37 On Or Before: 8/15/2018

Total Due If Paid After 8/15/2018 $34,501.37

Please Return With Payment

PLEASE VISIT OUR NEW WEBSITE WWW.MAXWELLWSC.COM

700168234 180802 6 000

700168686 180904 6 008
800179629 180905 5 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253



# Group Billing Invoice

August 30, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 7873200 | 7121600 | 751600 | 14,749.10 |
| Adjustments | | | | 538.66 |
| EAA | | | | 1.40 |
| TWC | | | | 73.75 |

Meter Read

| Month | Day | Class |
|---|---|---|
| 8 | 20 | 16 |

Due Date: 9/15/2018

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

Net Amount Due: 15,362.91
Pay Gross Amount after Due Date
Gross Amount Due: 15,382.91

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1895210 | 1812680 | 82530 | 727.74 |
| EAA | | | | 1.40 |
| TWC | | | | 3.64 |

Meter Read

| Month | Day | Class |
|---|---|---|
| 8 | 20 | 10 |

Due Date: 9/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #1

Service Address:

Account 001367 Route Number: 1

Net Amount Due: 732.78
Pay Gross Amount after Due Date
Gross Amount Due: 752.78

1 INCH METER

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 1855910 | 1577640 | 278270 | 2,293.66 |
| EAA | | | | 1.40 |
| TWC | | | | 11.47 |

Meter Read

| Month | Day | Class |
|---|---|---|
| 8 | 20 | 10 |

Due Date: 9/15/2018

Customer Name: SADDLEBROOK-L'SCAPE #2

Service Address:

Account 001368 Route Number: 1

Net Amount Due: 2,306.53
Pay Gross Amount after Due Date
Gross Amount Due: 2,326.53

1 INCH METER

700169585 180904 6 008
600178529 180906 5 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253



# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 30.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.15 |

Due Date: 9/15/2018

Meter Read Month 8 Day 21 Class 16

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 31.55
Pay Gross Amount after Due Date
Gross Amount Due: 51.55

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 4384000 | 3870000 | 514000 | 3,756.50 |
| EAA | | | | 1.40 |
| TWC | | | | 18.78 |

Due Date: 9/15/2018

Meter Read Month 8 Day 21 Class 16

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 3,776.68
Pay Gross-Amount after Due Date
Gross Amount Due: 3,796.68

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 17230700 | 15589200 | 1641500 | 17,480.87 |
| Esa | | | | 604.25 |
| EAA | | | | 1.40 |
| TWC | | | | 87.40 |
| Credit | | | | (345.25) |

Due Date: 9/15/2018

Meter Read Month 8 Day 20 Class 16

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 17,828.67
Pay Gross Amount after Due Date
Gross Amount Due: 17,848.67

| Water | FECC | Labor/ | Late F | Recoun | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 39,037.8 | | | | | 1,142.91 | 8.40 | | 195.19 | | ($345.25) |

Date Printed 8/30/2018

LATE FEE $20 RECONNECT FEE $100
FOR UPDATES, NEWS, AND ALERTS PLEASE SUBSCRIBE TO OUR WEBSITE AT WWW.MAXWELLWSC.COM

Total Due: $40,039.12

Total Due After 9/15/2018 $40,159.12

7001688S 18004 6 008
00179529 180906 6 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

August 30, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

Due Date: 9/15/2018

| Account | Customer Name: | Service Address: | Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET. | 135 MASTER METER | 15,362.91 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 732.78 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 2,306.53 | | |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 31.55 | | |
| 001450 | SADDLEBROOK (HCR 16( | HCR 60 | 3,776.68 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 17,828.67 | | |

Total Due $40,039.12 On Or Before: 9/15/2018

Total Due If Paid After 9/15/2018 $40,159.12

Please Return With Payment

FOR UPDATES, NEWS, AND ALERTS PLEASE SUBSCRIBE TO
OUR WEBSITE AT WWW.MAXWELLWSC.COM

7001805O5 181004 6 000



Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

September 27, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 8510500 | 7873200 | 637300 | 13,920.42 |
| Late Fee | | | | 20.00 |
| Eaa 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 69.60 |

Meter Read

| Due Date: 10/15/2018 | Month | Day | Class |
|---|---|---|---|
| | 9 | 19 | 16 |

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

**Net Amount Due: 14,444.02**

Pay Gross Amount after Due Date

**Gross Amount Due: 14,464.02**

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2053770 | 1895210 | 158560 | 1,335.98 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 6.68 |

Meter Read

| Due Date: 10/15/2018 | Month | Day | Class |
|---|---|---|---|
| | 9 | 19 | 10 |

Customer Name: SADDLEBROOK-L`SCAPE #1

Service Address:

Account 001367 Route Number: 1

**Net Amount Due: 1,364.06**

Pay Gross Amount after Due Date

**Gross Amount Due: 1,384.06**

1 INCH METER

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2092320 | 1855910 | 236410 | 1,958.78 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 9.79 |

Meter Read

| Due Date: 10/15/2018 | Month | Day | Class |
|---|---|---|---|
| | 9 | 19 | 10 |

Customer Name: SADDLEBROOK-L`SCAPE #2

Service Address:

Account 001368 Route Number: 1

**Net Amount Due: 1,989.97**

Pay Gross Amount after Due Date

**Gross Amount Due: 2,009.97**

1 INCH METER

6JB

7001806050 181004 6 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253



# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 30.00 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.15 |

Meter Read
Month Day Class
Due Date: 10/15/2018 9 21 16

Customer Name: SADDLEBROOK (8" Meter)
Service Address:
Account 001447 Route Number: 1

**Net Amount Due: 51.55**
Pay Gross Amount after Due Date
**Gross Amount Due: 71.55**

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 4728000 | 4384000 | 344000 | 2,524.00 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 12.62 |

Meter Read
Month Day Class
Due Date: 10/15/2018 9 21 16

Customer Name: SADDLEBROOK (HCR 160) 8"
Service Address:
Account 001450 Route Number: 1

**Net Amount Due: 2,558.02**
Pay Gross Amount after Due Date
**Gross Amount Due: 2,578.02**

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 18657500 | 17230700 | 1426800 | 15,924.30 |
| Late Fee | | | | 20.00 |
| Eaa | | | | 259.00 |
| EAA | | | | 1.40 |
| TWC | | | | 79.62 |

Meter Read
Month Day Class
Due Date: 10/15/2018 9 19 16

Customer Name: SADDLEBROOK (HCR 160) 2"
Service Address:
Account 001453 Route Number: 1

**Net Amount Due: 16,284.32**
Pay Gross Amount after Due Date
**Gross Amount Due: 16,304.32**

| Water | FECC | Labor/ | Late F | Reconn | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 35,693.4 | | | 120.00 | | 691.60 | 8.40 | | 178.46 | | $0.00 |

Date Printed
9/27/2018

LATE FEE $20 RECONNECT FEE $100

**A TEMPORARY CHANGE HAS BEEN MADE TO THE TREATMENT PROCESS TO IMPROVE THE QUALITY OF WATER BEING SERVED TO OUR CUSTOMERS. SOME TASTE & ODOR CHANGES MAY BRIEFLY OCCUR, BUT THERE ARE NO ASSOCIATED HEALTH RISKS.** IF YOU HAVE QUESTIONS CALL THE OFFICE.

**Total Due: $36,691.94**

**Total Due After 10/15/2018 $36,811.94**

70180606 181004 8 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

September 27, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

| Account | Customer Name: | Service Address: | Due Date: 10/15/2018<br>Amount Due w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | I35 MASTER METER | 14,444.02 | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 1,364.06 | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 1,989.97 | |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 51.55 | |
| 001450 | SADDLEBROOK (HCR 16( | HCR 60 | 2,558.02 | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 16,284.32 | |

Total Due $36,691.94 On Or Before: 10/15/2018

Total Due If PaidAfter 10/15/2018 $36,811.94

Please Return With Payment

A TEMPORARY CHANGE HAS BEEN MADE TO THE TREATMENT PROCESS TO IMPROVE THE QUALITY OF WATER BEING SERVED TO OUR CUSTOMERS. SOME TASTE & ODOR CHANGES MAY BRIEFLY OCCUR, BUT THERE ARE NO ASSOCIATED HEALTH RISKS. IF YOU HAVE QUESTIONS CALL THE OFFICE.

7001808505 181004 8 000

600213236 181127 5 000

**MAXWELL**
**Water Supply**
**CORPORATION**
**512-357-8253**

Fax (512) 357-0152
PO Box 158 Maxwell, TX 78656
www.maxwellwsc.com

**October 30, 2018**
**Due by: November 15th 2018**
Sun Communities
DBA Saddlebrook
289 Silver Peak Drive
San Marcos, TX 78666
Sawdish@suncommunities.com
Saddlebrook@suncommunities.com

RE: Residential Water Meter Billing

| | | |
|---|---|---|
| I-35 Meter | #1447 8" | #1449 2" |
| 10-19-18 | 16,487,000 | 009,125,200 |
| 09-20-18 | 16,487,000 | 008,510,500 |
| **Total Usage, Gallons** | **0,000** | **614,700** |
| HCR 160 Meter | #1450 8" | #1453 2" |
| 10-19-18 | 005,071,000 | 020,000,000 |
| 09-20-18 | 004,728,000 | 018,657,500 |
| **Total Usage, Gallons** | **343,000** | **1,342,500** |
| L'SCAPE #1&2 | #1367 | #1368 |
| 10-19-18 | 002,138,420 | 002,157,900 |
| 09-20-18 | 002,053,770 | 002,092,320 |
| **Total Usage, Gallons** | **84,650** | **65,580** |

| | |
|---|---|
| #1447 8" Consumption | 0000 |
| #1449 2" Consumption (310 connections) | 614,700 |
| #1450 8" Consumption | 343,000 |
| #1453 2" Consumption (192 connections) | 1,342,500 |
| **Total Consumption** | **2,300,200 gallons** |

**Average use per connection (for 503 Connections) = 4,572.96 gallons/connection,**
**therefore rate = TIER 1 @ $ 7.25/1000**

**Account #1449 Detail**

| | |
|---|---|
| Water Charge | $4,456.57 |
| Monthly Minimums | $9,300.00 |
| Tax (0.5%) | $ 68.78 |
| EAA Fee (1.40 x 310) | $ 434.00 |
| | $14,259.35 |

00213236 181127 5 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253



# Group Billing Invoice

October 30, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 9125200 | 8510500 | 614700 | 13,756.57 |
| Exa 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 68.78 |

Meter Read
Month Day Class
Due Date: 11/15/2018 10 19 16

Customer Name: SADDLEBROOK (2" METER)
Service Address:
Account 001449 Route Number: 1

Net Amount Due: 14,259.35
Pay Gross Amount after Due Date
Gross Amount Due: 14,279.35

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2138420 | 2053770 | 84650 | 744.70 |
| EAA | | | | 1.40 |
| TWC | | | | 3.72 |

Meter Read
Month Day Class
Due Date: 11/15/2018 10 19 10

Customer Name: SADDLEBROOK-L'SCAPE #1
Service Address:
Account 001367 Route Number: 1

Net Amount Due: 749.82
Pay Gross Amount after Due Date
Gross Amount Due: 769.82

1 INCH METER

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2157900 | 2092320 | 65580 | 592.14 |
| EAA | | | | 1.40 |
| TWC | | | | 2.96 |

Meter Read
Month Day Class
Due Date: 11/15/2018 10 19 10

Customer Name: SADDLEBROOK-L'SCAPE #2
Service Address:
Account 001368 Route Number: 1

Net Amount Due: 596.50
Pay Gross Amount after Due Date
Gross Amount Due: 616.50

1 INCH METER

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253

# Group Billing Invoice

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 16487000 | 16487000 | 0 | 30.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.15 |

Meter Read Month 10 Day 19 Class 16

Due Date: 11/15/2018

Customer Name: SADDLEBROOK (8" Meter)

Service Address:

Account 001447 Route Number: 1

Net Amount Due: 31.55
Pay Gross Amount after Due Date
Gross Amount Due: 51.55

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 5071000 | 4728000 | 343000 | 2,516.75 |
| EAA | | | | 1.40 |
| TWC | | | | 12.58 |

Meter Read Month 10 Day 19 Class 16

Due Date: 11/15/2018

Customer Name: SADDLEBROOK (HCR 160) 8"

Service Address:

Account 001450 Route Number: 1

Net Amount Due: 2,530.73
Pay Gross Amount after Due Date
Gross Amount Due: 2,550.73

| Service | Meter Reading Present | Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 20000000 | 18657500 | 1342500 | 15,493.12 |
| Ess | | | | 267.40 |
| EAA | | | | 1.40 |
| TWC | | | | 77.47 |

Meter Read Month 10 Day 19 Class 16

Due Date: 11/15/2018

Customer Name: SADDLEBROOK (HCR 160) 2"

Service Address:

Account 001453 Route Number: 1

Net Amount Due: 15,839.39
Pay Gross Amount after Due Date
Gross Amount Due: 15,859.39

| Water | FECC | Labor/ | Late F | Reconn | Adjust | EAA | NSF | TWC | Meter | Past Due |
|---|---|---|---|---|---|---|---|---|---|---|
| 33,133.2 | | | | | 700.00 | 8.40 | | 165.66 | | $0.00 |

Date Printed 10/30/2018

LATE FEE $20 RECONNECT FEE $100

Total Due: $34,007.34

Total Due After 11/15/2018 $34,127.34

60021323б 181127 5 000

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

# Group Billing Invoice Summary

October 30, 2018

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158

| Account | Customer Name: | Service Address: | Due Date: 11/15/2018 Amount Due | w/ Vol. Chg | Amount Paid |
|---|---|---|---|---|---|
| 001449 | SADDLEBROOK (2" MET | I35 MASTER METER | 14,259.35 | | |
| 001367 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #1 | 749.82 | | |
| 001368 | SADDLEBROOK-L'SCAPE | RUNWAY/LANDSCAPE #2 | 596.50 | | |
| 001447 | SADDLEBROOK (8" Mete | SUN COMMUNITIES (8") | 31.55 | | |
| 001450 | SADDLEBROOK (HCR 160 | HCR 60 | 2,530.73 | | |
| 001453 | SADDLEBROOK (HCR 160 | HCR 160 | 15,839.39 | | |

Total Due $34,007.34 On Or Before: 11/15/2018

Total Due If PaidAfter 11/15/2018 $34,127.34

**Please Return With Payment**

70203188 181204 8 000

Maxwell Water Supply Corp
PO Box 158
Maxwell, TX 78656-0158
(512) 357-6253



# Group Billing Invoice

November 30, 2018

SADDLEBROOK
C/O ECOVA INC.-MS 5654
PO BOX 2440
SPOKANE, WA 99210-2440

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 9772100 | 9125200 | 646900 | 13,990.02 |
| Late Fee | | | | 20.00 |
| Eaa 309 @ 1.40 | | | | 432.60 |
| EAA | | | | 1.40 |
| TWC | | | | 69.95 |
| Past Due | | | | 14,259.35 |

Meter Read Month 11 Day 20 Class 16

Due Date: 12/15/2018

Customer Name: SADDLEBROOK (2" METER)

Service Address:

Account 001449 Route Number: 1

**Net Amount Due: 28,773.32**

Pay Gross Amount after Due Date

**Gross Amount Due: 28,793.32**

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2150170 | 2138420 | 11750 | 162.31 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.81 |
| Past Due | | | | 749.82 |

Meter Read Month 11 Day 20 Class 10

Due Date: 12/15/2018

Customer Name: SADDLEBROOK-L`SCAPE #1

Service Address:

Account 001367 Route Number: 1

**Net Amount Due: 934.34**

Pay Gross Amount after Due Date

**Gross Amount Due: 954.34**

1 INCH METER

| Service | Meter Reading Present | Meter Reading Previous | Usage | Charges |
|---|---|---|---|---|
| Water | 2159980 | 2157900 | 2080 | 90.08 |
| Late Fee | | | | 20.00 |
| EAA | | | | 1.40 |
| TWC | | | | 0.45 |
| Past Due | | | | 596.50 |

Meter Read Month 11 Day 20 Class 10

Due Date: 12/15/2018

Customer Name: SADDLEBROOK-L`SCAPE #2

Service Address:

Account 001368 Route Number: 1

**Net Amount Due: 708.43**

Pay Gross Amount after Due Date

**Gross Amount Due: 728.43**

1 INCH METER

6JB