



Control Number: 49092



Item Number: 1

Addendum StartPage: 0

DOCKET NO. **490 92**

WATER TARIFF FILING

COMMUNITY WATER COMPANY CCN# 10534

2019 JUN 10 AM 9:03

PUBLIC UTILITY COMMISSION
FILING CLERK

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COMMUNITY WATER COMPANY CN# 10534

Implementation of Purchased Water Adjustment Clause for Montgomery Gardens System.

The City of Tyler has notified the utility of an increase in purchased water rates effective October 1, 2018. Notices to affected customers will be mailed with bills on or before January 31, 2019.

The adjustments were made to the volume charge increasing the rates by \$.15 per thousand gallons.

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

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

5/8" or 3/4"	<u>\$30.58</u> (Includes <u>0</u> gallons)	<u>\$3.86</u> per 1000 gallons
1"	<u>\$76.45</u>	
1 1/2 "	<u>\$152.90</u>	
2"	<u>\$244.64</u>	
3"	<u>\$458.70</u>	

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

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

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

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

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

Section 1.02 - Miscellaneous Fees

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

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

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

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

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

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

5/8" or 3/4"	<u>\$30.58</u> (Includes <u>0</u> gallons)	* <u>\$3.71</u> per 1000 gallons
1"	<u>\$76.45</u>	
1½"	<u>\$152.90</u>	
2"	<u>\$244.64</u>	
3"	<u>\$458.70</u>	

*City of Tyler purchased water rate included. (*Tariff Control No. 47784*)

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

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

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

Section 1.02 - Miscellaneous Fees

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TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD
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FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS

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

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

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

RECONNECTION FEE

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

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

Tariff Control No. 47784

PUBLIC UTILITY COMMISSION OF TEXAS
APPROVED

MAR 01 2018

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SECTION 1.0 -- RATE SCHEDULE (Continued)

TRANSFER FEE.....\$35.00
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)\$5.00
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE\$25.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

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

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

PLUMBING INSPECTION FEE\$50.00

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

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

PASS THROUGH PROVISION:

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

Adjusted Gallonage Rate:

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

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

G = approved gallonage charge per 1,000 gallons

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

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

*Annual under recovery amount resulting from take or pay contract will only consider any water not taken by the utility, but required to pay for in the take or pay contract. This amount will be divided by 12 months. This annual true-up will be required at March 1 of each year to be filed as a new application with the Commission. [16 TAC 24.21(b)(2)(F)]

Tariff Control No. 47784

PUBLIC UTILITY COMMISSION OF TEXAS
APPROVED

MAR 01 2018
DOCK
47784

COMMUNITY WATER COMPANY

NOTICE TO MONTGOMERY GARDENS CUSTOMERS:

The City of Tyler has increased their rates for purchased water to us and this action will increase your volume charges by \$0.15 per 1,000 gallons from \$3.71 to \$3.86 effective for water used after January 20, 2019 as calculated below. The increased rates by the City of Tyler will increase the purchased water cost by \$3,889.52 per year based upon the purchases for the twelve months ended August 31, 2018. This tariff change is being implemented in accordance with the minor tariff changes allowed by 16 Texas Administrative Code § 24.21. The cost to you as a result of this change will not exceed the costs charged to your utility.

Pass Through of increase (decrease) from City of Tyler
Effective date on increase (decrease) October 2018 billing
For Montgomery Gardens

Water purchased September 2017 - August 2018	30,214,000
Water sold September 2017 - August 2018	18,928,115
Difference	11,285,885
Losses	37.35%
Limited to 15%	15.00%
Factor (1-L)	0.8500

Volume Purchased (000's):	30,214	30,214	
gallons in minimum	0	0	Increase
Change in purchased water costs:	Old	New	(Decrease)
Monthly minimum	\$ 3,067.47	\$ 3,190.17	\$ 122.70
Volume Charge:	\$ 2.10	\$ 2.18	\$ 0.08
Total cost of purchased water	\$ 100,259.04	\$ 104,148.56	\$ 3,889.52
Increase (decrease) per thousand gallons			\$ 0.129

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

G = (Current Gallonage Charge)	\$ 3.71
B = (Change in Fee)	\$ 0.13
(1-L) = (Loss Factor)	0.8500
[B/(1-L)] = Change in Gallonage Charge	\$ 0.15
AG = (Adjusted Gallonage Charge)	\$ 3.86

Community Water Company

Pass Through of increase (decrease) from City of Tyler
Effective date on increase (decrease) October 2018 billing
For Montgomery Gardens

Water purchased September 2017 - August 2018	30,214,000
Water sold September 2017 - August 2018	<u>18,928,115</u>
Difference	11,285,885
Losses	37.35%
Limited to 15%	15.00%
Factor (1-L)	0.8500

Volume Purchased (000's).	30,214	30,214	
gallons in minimum	0	0	Increase
Change in purchased water costs:	<u>Old</u>	<u>New</u>	<u>(Decrease)</u>
Monthly minimum	\$ 3,067.47	\$ 3,190.17	\$ 122.70
Volume Charge:	\$ 2.10	\$ 2.18	\$ 0.08
Total cost of purchased water	\$ 100,259.04	\$ 104,148.56	\$ 3,889.52
Increase (decrease) per thousand gallons			\$ 0.129

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

G = (Current Gallonage Charge)	\$ 3.71
B = (Change in Fee)	\$ 0.13
(1-L) = (Loss Factor)	0.8500
[B/(1-L)] = Change in Gallonage Charge	\$ 0.15
AG = (Adjusted Gallonage Charge)	\$ 3.86

Community Water Company

Montgomery Gardens system

Pass Through Revenues Collected

September 2017 through August 2018

	<u>Number of Customers</u>	<u>Number of Gallons Sold</u>	<u>Recovery at \$0.17/M gallons</u>	<u>Number of Gallons Purchased</u>	<u>Water Losses</u>
Sep-17	291	1,759,314	299.08	2,420,000	660,686
Oct-17	291	1,528,892	259.91	2,204,000	675,108
Nov-17	260	669,500	113.82	2,803,000	2,133,500
Dec-17	337	2,288,050	388.97	2,660,000	371,950
Jan-18	290	1,478,020	251.26	2,766,000	1,287,980
Feb-18	291	1,480,992	251.77	2,054,000	573,008
Mar-18	291	1,169,605	198.83	1,772,000	602,395
Apr-18	288	1,216,350	206.78	1,971,000	754,650
May-18	302	1,377,946	234.25	1,804,000	426,054
Jun-18	295	1,700,736	289.13	3,317,000	1,616,264
Jul-18	293	2,094,980	356.15	3,608,000	1,513,020
Aug-18	292	2,163,730	367.83	2,835,000	671,270
Total		18,928,115	\$ 3,217.78	30,214,000	11,285,885
				11,285,885	
				37.35%	

Number of Gallons Purchased

Actual cost at \$0.14/M gallons 30,214,000 \$ 4,229.96

Under recovery due to water loss > 15% \$ (1,012.18)



October 2, 2018

Ms. Elaine R. Stroube
Community Water Company
P.O. Box 730
Corsicana, Texas 75151

Re: Wholesale Water Contract Rates

Dear Ms. Stroube:

On September 12, 2018 the City of Tyler City Council approved the FY 2019 annual City of Tyler budget which included a 3.0% effective water rate increase applicable to all residential customers of Tyler Water Utilities.

In accordance with the Article 5.2 (b), page 10 of the October 1, 2012 wholesale water contract between the Community Water Company and the City of Tyler Water Utilities, executed on February 27, 2013, the wholesale rate charged Community Water Company shall increase 4.0%. The new rates, which become effective on October 1, 2018, are as follows:

Demand Rate	\$3,190.17 per month
Volume Rate	\$2.18 per 1000 gallons

Should you have any questions regarding the new rates please do not hesitate to contact me at 903.531.1234.

Sincerely,

Scott Taylor, P.E.
Managing Director, Utilities & Public Works

CC: Jim Yanker

P O Box 2039
Tyler Texas 75710



511 W Locust
Tyler Texas 75702

October 2, 2017

Ms. Elaine R. Stroube
Community Water Company
P.O. Box 730
Corsicana, Texas 75151

Re: Wholesale Water Contract Rates

Dear Ms. Stroube:

On September 13, 2017 the City of Tyler City Council approved the FY 2018 annual City of Tyler budget which included a 3.2% water rate increase applicable to all residential customers of Tyler Water Utilities.

In accordance with the Article 5.2 (b), page 10 of the October 1, 2012 wholesale water contract between the Community Water Company and the City of Tyler Water Utilities, executed on February 27, 2013, the wholesale rate charged Community Water Company shall increase 4.2%. The new rates, which become effective on October 1, 2017, are as follows:

Demand Rate	\$3,067.47 per month
Volume Rate	\$2.10 per 1000 gallons

Should you have any questions regarding the new rates please do not hesitate to contact me at 903.531.1234.

Sincerely,

A handwritten signature in black ink, appearing to read "Gordon Mayer". The signature is written in a cursive, flowing style.

Gordon Mayer, P.E.
Interim Director of Utilities

CC: Jim Yanker



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 9018.51
BILL DATE: 08/30/2018
DUE DATE: 09/24/2018

CURRENT METER INFORMATION

Service Period: 07/24/2018 through 08/21/2018 28 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	9798.00	2633.00	2835.00

ACCOUNT ACTIVITY

LAST BILL 10641.81
TOTAL PAID SINCE LAST BILL -10641.81
ADJUSTMENTS .00

NEW CHARGES

WATER 9016.77
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 9018.51

ACCOUNT BALANCE

NEW CHARGES DUE BY 09/24/2018 9018.51
TOTAL AMOUNT DUE 9018.51

AUTOMIXED AADC 750 23 MAAD 109471AA30-A-1
6002 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00
SEPTEMBER	2835.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org



AUTOMIXED AADC 750 24 MAAD 109046AA02-A-1
5951 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 10641.81
BILL DATE: 08/02/2018
DUE DATE: 08/27/2018

CURRENT METER INFORMATION

Service Period: 06/16/2018 through 07/24/2018 38 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	6190.00	9798.00	3608.00

ACCOUNT ACTIVITY

LAST BILL 10030.71
TOTAL PAID SINCE LAST BILL -10030.71
ADJUSTMENTS .00

NEW CHARGES

WATER 10640.07
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 10641.81

ACCOUNT BALANCE

NEW CHARGES DUE BY 08/27/2018 10641.81
TOTAL AMOUNT DUE 10641.81

YOUR MONTHLY USAGE

WATER	
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00
AUGUST	3608.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Labor Day Residential Garbage Service. Monday 9/3: No collection. Tuesday 9/4: Routes normally collected Monday. Wednesday 9/5: Routes normally collected Tuesday. Thursday 9/6 & Friday 9/7: Normal collection resumes.

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710



AUTOMIXED AADC 750 23 MAAD 108618AA26-A-1
6005 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 10030.71
BILL DATE: 06/28/2018
DUE DATE: 07/23/2018

CURRENT METER INFORMATION

Service Period: 05/12/2018 through 06/16/2018 35 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2873.00	6190.00	3317.00

ACCOUNT ACTIVITY

LAST BILL 6853.41
TOTAL PAID SINCE LAST BILL -6853.41
ADJUSTMENTS .00

NEW CHARGES

WATER 10028.97
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 10030.71

ACCOUNT BALANCE

NEW CHARGES DUE BY 07/23/2018 10030.71
TOTAL AMOUNT DUE 10030.71

YOUR MONTHLY USAGE

WATER	
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00
JULY	3317.00

SPECIAL MESSAGE

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POSTED

Account Statement



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AUTOMIXED AADC 750 23 MAAD 108199AA24-A-1
6015 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00
JUNE	1804.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6853.41
BILL DATE: 05/24/2018
DUE DATE: 06/18/2018

CURRENT METER INFORMATION

Service Period: 04/17/2018 through 05/12/2018 25 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	1069.00	2873.00	1804.00

ACCOUNT ACTIVITY

LAST BILL 7204.11
TOTAL PAID SINCE LAST BILL -7204.11
ADJUSTMENTS .00

NEW CHARGES

WATER 6851.67
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 6853.41

ACCOUNT BALANCE

NEW CHARGES DUE BY 06/18/2018 6853.41
TOTAL AMOUNT DUE 6853.41

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

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www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7204.11
BILL DATE: 04/26/2018
DUE DATE: 05/21/2018

CURRENT METER INFORMATION

Service Period: 03/20/2018 through 04/17/2018 28 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	9098.00	1069.00	1971.00

ACCOUNT ACTIVITY

LAST BILL 6786.21
TOTAL PAID SINCE LAST BILL -6786.21
ADJUSTMENTS .00

NEW CHARGES

WATER 7202.37
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7204.11

ACCOUNT BALANCE

NEW CHARGES DUE BY 05/21/2018 7204.11
TOTAL AMOUNT DUE 7204.11

AUTOMIXED AADC 750 23 MAAD 107355AA26-A-1
6031 1 MB 0-421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

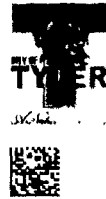
YOUR MONTHLY USAGE

WATER	
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00
MAY	1971.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

PAID



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Tyler, TX 75710

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www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 6786.21
BILL DATE: 03/29/2018
DUE DATE: 04/23/2018

CURRENT METER INFORMATION

Service Period: 02/21/2018 through 03/20/2018 27 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	7326.00	9098.00	1772.00

ACCOUNT ACTIVITY

LAST BILL 7378.41
TOTAL PAID SINCE LAST BILL -7378.41
ADJUSTMENTS .00

NEW CHARGES

WATER 6784.47
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 6786.21

ACCOUNT BALANCE

NEW CHARGES DUE BY 04/23/2018 6786.21
TOTAL AMOUNT DUE 6786.21

AUTOMIXED AADC 750 23 MAAD 106933AA29-A-1
6045 1 MB 0-421



COMMUNITY WATER COMPANY
PO BOX 730
CORNICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00
APRIL	1772.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Spring Bulky Item Week: Solid Waste will be picking up items for one week, Mon, April 30th through Fri, May 4th. Participating, inside city limit residents should place bulky items on the curb by Mon, April 30th. NO BRUSH ALLOWED

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710



***AUTO**MIXED AADC 750 23 MAAD 106520AA01-A-1
6023 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7378.41
BILL DATE: 03/01/2018
DUE DATE: 03/26/2018

CURRENT METER INFORMATION

Service Period: 01/23/2018 through 02/21/2018 29 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	5272.00	7326.00	2054.00

ACCOUNT ACTIVITY

LAST BILL 17524.62
TOTAL PAID SINCE LAST BILL -17524.62
ADJUSTMENTS .00

NEW CHARGES

WATER 7376.67
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7378.41

ACCOUNT BALANCE

NEW CHARGES DUE BY 03/26/2018 7378.41
TOTAL AMOUNT DUE 7378.41

YOUR MONTHLY USAGE

WATER	
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00
MARCH	2054.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Good Friday Garbage Schedule. Regular residential garbage collection on Mon 3/26 & Tues 3/27. Routes normally collected on Thurs, will be picked up Wed 3/28. Routes normally collected Fri will be picked up Thurs 3/29. No residential garbage collection on Fri 3/30

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 17524.62
PAST DUE AMOUNT: 8651.01

* IF PAYMENT HAS BEEN MADE, THANK YOU. IF NOT, REMIT PAST DUE AMOUNT IMMEDIATELY TO AVOID INTERRUPTION OF SERVICE.

BILL DATE: 02/01/2018
DUE DATE: 02/26/2018

CURRENT METER INFORMATION

Service Period: 12/22/2017 through 01/23/2018 32 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2506.00	5272.00	2766.00

ACCOUNT ACTIVITY

LAST BILL 8651.01
TOTAL PAID SINCE LAST BILL 00
ADJUSTMENTS .00
BALANCE FORWARD 8651.01

NEW CHARGES

WATER 8871.87
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 8873.61

ACCOUNT BALANCE

NEW CHARGES DUE BY 02/26/2018 8873.61
PAST DUE AMOUNT 8651.01

Service subject to interruption for past due amount.

TOTAL AMOUNT DUE 17524.62



AUTOMIXED AADC 750 23 MAAD 106097AA01-A-1
6009 1 MB 0.421



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00
FEBRUARY	2766.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

17524.62



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

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Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 8651.01
BILL DATE: 01/04/2018
DUE DATE: 01/29/2018

CURRENT METER INFORMATION

Service Period: 11/19/2017 through 12/22/2017 33 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	9846.00	2506.00	2660.00

ACCOUNT ACTIVITY

LAST BILL 8951.31
TOTAL PAID SINCE LAST BILL -8951.31
ADJUSTMENTS .00

NEW CHARGES

WATER 8649.27
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 8651.01

ACCOUNT BALANCE

NEW CHARGES DUE BY 01/29/2018 8651.01
TOTAL AMOUNT DUE 8651.01

AUTOMIXED AADC 750 23 MAAD 105667AA04-A-1
6000 1 MB 0-420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00
JANUARY	2660.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 8951.31
BILL DATE: 11/30/2017
DUE DATE: 12/26/2017

CURRENT METER INFORMATION

Service Period: 10/15/2017 through 11/19/2017 35 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	7043.00	9846.00	2803.00

ACCOUNT ACTIVITY

LAST BILL 7693.41
TOTAL PAID SINCE LAST BILL -7693.41
ADJUSTMENTS .00

NEW CHARGES

WATER 8949.57
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 8951.31

ACCOUNT BALANCE

NEW CHARGES DUE BY 12/26/2017 8951.31
TOTAL AMOUNT DUE 8951.31

AUTOMIXED AADC 750 23 MAAD 105276AA30-A-1
6067 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730

YOUR MONTHLY USAGE

WATER	
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00
NOVEMBER	2204.00
DECEMBER	2803.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Christmas & New Year's Garbage - No collection 12/25 or 1/1. Routes normally collected Mon, will be picked up Tues following the holiday. Routes normally collected Tues will be picked up Wed following the holiday. Regular collection on Thurs & Fri each holiday week.

POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710



AUTOMIXED AADC 750 23 MAAD 104462AA26-A-1
6068 1 MB 0.420



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER		
NOVEMBER		2299.00
DECEMBER		2916.00
JANUARY		2158.00
FEBRUARY		2240.00
MARCH		1960.00
APRIL		1956.00
MAY		2076.00
JUNE		2301.00
JULY		2640.00
AUGUST		4153.00
SEPTEMBER		1220.00
OCTOBER		2420.00
NOVEMBER		2204.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!
Thanksgiving Garbage-Regular collection Mon 11/20 & Tues 11/21. Routes normally picked up Thurs will be picked up Wed 11/22. No garbage collection Thurs 11/23. Regular garbage collection Fri 11/24.

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7693.41
BILL DATE: 10/26/2017
DUE DATE: 11/20/2017

CURRENT METER INFORMATION

Service Period: 09/18/2017 through 10/15/2017 27 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	4839.00	7043.00	2204.00

ACCOUNT ACTIVITY

LAST BILL 7805.75
TOTAL PAID SINCE LAST BILL -7805.75
ADJUSTMENTS .00

NEW CHARGES

WATER 7691.67
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7693.41

ACCOUNT BALANCE

NEW CHARGES DUE BY 11/20/2017 7693.41
TOTAL AMOUNT DUE 7693.41

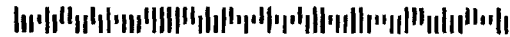
POSTED



City of Tyler
Tyler Water Utilities
P.O. Box 336
Tyler, TX 75710



**SINGLE-PIECE 1 SGL 104052AA02-A-1
17 1 SP 0-460



COMMUNITY WATER COMPANY
PO BOX 730
CORSICANA TX 75151-0730



YOUR MONTHLY USAGE

WATER	
OCTOBER	2352.00
NOVEMBER	2299.00
DECEMBER	2916.00
JANUARY	2158.00
FEBRUARY	2240.00
MARCH	1960.00
APRIL	1956.00
MAY	2076.00
JUNE	2301.00
JULY	2640.00
AUGUST	4153.00
SEPTEMBER	1220.00
OCTOBER	2420.00

SPECIAL MESSAGE

Tyler Water Utilities wants to hear from you. Please take our Customer Service Survey at www.cityoftyler.org/Department/TylerWaterUtilities Thank You!

Office Hours: M - F, 8 am - 5 pm
Customer Svc: (903) 531-1230
Fax: (903) 531-1240
Service Center (903) 531-1285
Solid Waste (903) 531-1388
After Hours Emergency: (903) 597-6541
www.cityoftyler.org

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 64377-119946
SERVICE ADDRESS: 2851 HWY 271
CYCLE-ROUTE: 01-11
RATE CLASS: COMMUNITY WATER
TOTAL AMOUNT DUE: 7805.75
BILL DATE: 10/02/2017
DUE DATE: 10/25/2017

CURRENT METER INFORMATION

Service Period: 08/20/2017 through 09/18/2017 29 days

Meter	Service Type	Previous	Current	Consumption
74291204	WA - TGAL	2419.00	4839.00	2420.00

ACCOUNT ACTIVITY

LAST BILL 5392.47
TOTAL PAID SINCE LAST BILL -5392.47
ADJUSTMENTS .00

NEW CHARGES

WATER 7804.01
WATER SERVICE FEE 0.46
REG COMPLIANCE FEE 1.28
TOTAL CURRENT CHARGES 7805.75

ACCOUNT BALANCE

NEW CHARGES DUE BY 10/25/2017 7805.75
TOTAL AMOUNT DUE 7805.75

POSTED

Community Water Company
Usage Breakdown

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0	116,520	116,520
		\$305.80	\$412.49	\$718.29
		4	4	4
	MD	2,340	1,640,454	1,642,794
		\$9,496.11	\$5,679.88	\$15,175.99
		333	333	333
	Income Totals	2,340	1,756,974	1,759,314
		\$9,801.91	\$6,092.37	\$15,894.28
		337	337	337
Assessment	TX	\$9,801.91	\$6,092.37	\$15,894.28
		337	337	337
	TX	1,756,974	0	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	337
	Income Totals	1,756,974	0	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	337
		\$159.20	\$0.00	\$159.20
		337	0	337

Totals for Book 90 :

Total Usage:	1,759,314	
Total Charges:	\$16,053.24	\$16,053.48
Customers:	337	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0.00	116,520.00	116,520
		\$305.80	\$412.49	\$718.29
		4	4	
	MD	2,340.00	1,640,454.00	1,642,794
		\$9,496.11	\$5,679.88	\$15,175.99
		333	333	
	Income Totals	2,340.00	1,756,974.00	1,759,314
		\$9,801.91	\$6,092.37	\$15,894.28
		337	337	
Assessment	TX	\$9,801.91	\$6,092.37	\$15,894.28
	TX	1,756,974.00	0.00	1,756,974
		\$159.20	\$0.00	\$159.20
		337	0	

Community Water Company
Usage Breakdown

Book #:90

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0	221,620	221,620
		\$305.80	\$784.54	\$1,090.34
		4	4	4
	MD	0	1,437,972	1,437,972
		\$9,541.98	\$5,094.15	\$14,636.13
		333	333	333
	Income Totals	0	1,659,592	1,659,592
		\$9,847.78	\$5,878.69	\$15,726.47
		337	337	337
		\$9,847.78	\$5,878.69	\$15,726.47
Assessment	TX	1,659,592	0	1,659,592
		\$157.42	\$0.00	\$157.42
		337	0	337
	Income Totals	1,659,592	0	1,659,592
		\$157.42	\$0.00	\$157.42
		337	0	337
		\$157.42	\$0.00	\$157.42
		337	0	337
		\$157.42	\$0.00	\$157.42
		337	0	337

Totals for Book 90 :

Total Usage:	1,659,592	
Total Charges:	\$15,883.62	\$15,883.89
Customers:	337	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0.00	221,620.00	221,620
		\$305.80	\$784.54	\$1,090.34
		4	4	
	MD	0.00	1,437,972.00	1,437,972
		\$9,541.98	\$5,094.15	\$14,636.13
		333	333	
	Income Totals	0.00	1,659,592.00	1,659,592
		\$9,847.78	\$5,878.69	\$15,726.47
		337	337	
		\$9,847.78	\$5,878.69	\$15,726.47
Assessment	TX	1,659,592.00	0.00	1,659,592
		\$157.42	\$0.00	\$157.42
		337	0	

Community Water Company

Audit# 37,796

Calculations Report

11/6/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900345	A	Casey H Hansen	518,480	522,630	4,150	34	L	\$45.72
		Water Charge						
		\$45.27						
		Assessment Charge						
		\$0.45						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	4,150	\$45.27
Assessment		
TX	4,150	\$0.45
Totals for Book# : 90	4,150	\$45.72

607,080

Community Water Company

Audit# 37,802

Calculations Report

11/7/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900132	A	Leticia Rodriguez	1,035,970	1,051,330	15,360	17	L	\$85.80
		Water Charge						
		\$84.95						
		Assessment Charge						
		\$0.85						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
MD	15,360	\$84.95
<u>Assessment</u>		
TX	15,360	\$0.85
Totals for Book# : 90	15,360	\$85.80

was
41,190

Community Water Company

Calculations Report

11/3/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900266	A	Andrew Garza	1,748,780	1,763,090	14,310	127	H	\$82.05
Water Charge								
			\$81.24					
Assessment Charge								
			\$0.81					

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	14,310	\$81.24
Assessment		
TX	14,310	\$0.81
Totals for Book# : 90	14,310	\$82.05

was
3,430

Community Water Company

Audit# 37,800

Calculations Report

11/7/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900021	A	Carol Oxley	951,910	954,300	2,390	94	L	\$39.43
		Water Charge						\$39.04
		Assessment Charge						\$0.39

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	2,390	\$39.04
Assessment		
TX	2,390	\$0.39
Totals for Book# : 90	2,390	\$39.43

was
11/7/10

Audit# 37,870
Book #:90

Community Water Company
Usage Breakdown

11/29/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0	151,290	151,290
		\$229.35	\$535.56	\$764.91
		3	3	3
	MD	3,970	45,464,660	45,468,630
		\$10,030.24	\$160,998.21	\$171,028.45
		334	334	334
	Income Totals	3,970	45,615,950	45,619,920
		\$10,259.59	\$161,533.77	\$171,793.36
		337	337	337
		\$10,259.59	\$161,533.77	\$171,793.36
		337	337	337
Assessment	TX	45,615,950	0	45,615,950
		\$1,719.89	\$0.00	\$1,719.89
		337	0	337
	Income Totals	45,615,950	0	45,615,950
		\$1,719.89	\$0.00	\$1,719.89
		337	0	337
		\$1,719.89	\$0.00	\$1,719.89
		337	0	337
		\$1,719.89	\$0.00	\$1,719.89
		337	0	337

Totals for Book 90 :

Total Usage: 45,619,920
Total Charges: \$173,512.95 \$173,513.25
Customers: 337

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	151,290.00	151,290
		\$229.35	\$535.56	\$764.91
		3	3	
	MD	3,970.00	45,464,660.00	45,468,630
		\$10,030.24	\$160,998.21	\$171,028.45
		334	334	
	Income Totals	3,970.00	45,615,950.00	45,619,920
		\$10,259.59	\$161,533.77	\$171,793.36
		337	337	
		\$10,259.59	\$161,533.77	\$171,793.36
Assessment	TX	45,615,950.00	0.00	45,615,950
		\$1,719.89	\$0.00	\$1,719.89
		337	0	

Community Water Company

Audit# 37,872

Calculations Report

11/29/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900292	A	Kandleous Kay Wesley	1,370,480	1,370,480	0	-100	L	\$30.89
		Water Charge						
		\$30.58						
		Assessment Charge						
		\$0.31						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	0	\$30.58
Assessment		
TX	0	\$0.31
Totals for Book# : 90	0	\$30.89

was
9,999.92

Community Water Company

Audit# 37,889

Calculations Report

11/30/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900112	A	Ernest D Herr, Jr	2,148,840	2,151,600	2,760	176	H	\$40.75
		Water Charge						
		\$40.35						
		Assessment Charge						
		\$0.40						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	2,760	\$40.35
Assessment		
TX	2,760	\$0.40
Totals for Book# : 90	2,760	\$40.75

2,066,330

Community Water Company

Audit# 37,890

Calculations Report

11/30/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900124	A	Ofelia Mata	1,096,280	1,083,210	-13,070	-239	L	(\$15.82)
		Water Charge						(\$15.68)
		Assessment Charge						(\$0.14)

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	(13,070)	\$(15.68)
Assessment		
TX	(13,070)	\$(0.14)
Totals for Book# : 90	(13,070)	\$(15.82)

1,096,280

Community Water Company

Audit# 37,916

Calculations Report

12/5/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900206	A	Ameco	11,060	11,060	0	100	L	\$30.89
Water Charge								
\$30.58								
Assessment Charge								
\$0.31								

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	0	\$30.58
Assessment		
TX	0	\$0.31
Totals for Book# : 90	0	\$30.89

was
999.80

Community Water Company

Audit# 37,892

Calculations Report

11/30/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900371	A	Miguel Yanez	51,600	55,560	3,960	63	H	\$45.05
<div> <div>Water Charge</div> <div>Assessment Charge</div> </div>								
<div> <div>\$44.60</div> <div>\$0.45</div> </div>								

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	3,960	\$44.60
Assessment		
TX	3,960	\$0.45
Totals for Book# : 90	3,960	\$45.05

37,892

Community Water Company

Audit# 37,891

Calculations Report

11/30/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900115	A	Victor Mojarro	1,908,380	1,908,380	-80,980	100	L	(\$258.63)
		Water Charge						
		Assessment Charge						
		(\$256.08)						(\$2.55)

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	(80,980)	\$(256.08)
Assessment		
TX	(80,980)	\$(2.55)
Totals for Book# : 90	(80,980)	\$(258.63)

9919090

Community Water Company

Audit# 37,886

Calculations Report

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Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900331	A	Gonzalo Flores	765,880	771,900	6,020	2		\$52.41
		Water Charge						
		\$51.89						
		Assessment Charge						
		\$0.52						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
MD	6,020	\$51.89
<u>Assessment</u>		
TX	6,020	\$0.52
Totals for Book# : 90	6,020	\$52.41

951-250
cel

Community Water Company

Audit# 37,873

Calculations Report

11/29/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900240	A	East Texas Truck Systems	7,783,430	7,791,810	8,380	164	H	\$60.85
		Water Charge						
		\$60.25						
		Assessment Charge						
		\$0.60						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	8,380	\$60.25
Assessment		
TX	8,380	\$0.60
Totals for Book# : 90	8,380	\$60.85

was
4,008,380

Community Water Company

Audit# 37,940

Calculations Report

12/11/2017
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>						
00900359	A	Family of Faith Christian Chur	356,250	353,350	-2,900	-164	L	\$20.50						
<table border="0" style="width:100%"> <tr> <td style="width:33%">Water Charge</td> <td style="width:33%">Assessment Charge</td> <td></td> </tr> <tr> <td>\$20.31</td> <td>\$0.19</td> <td></td> </tr> </table>									Water Charge	Assessment Charge		\$20.31	\$0.19	
Water Charge	Assessment Charge													
\$20.31	\$0.19													

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	(2,900)	\$20.31
Assessment		
TX	(2,900)	\$0.19
Totals for Book# : 90	(2,900)	\$20.50

0.00
2,820,270

Audit# 38,019
Book #:90

Community Water Company
Usage Breakdown

12/29/201
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total	
Water	IMG	0	216,280	216,280	
		\$229.35	\$765.63	\$994.98	
		3	3	3	
	MD	11,290	2,060,480	2,071,770	
		\$9,402.33	\$5,343.36	\$14,745.69	
		334	334	334	
	Income Totals	11,290	2,276,760	2,288,050	
		\$9,631.68	\$6,108.99	\$15,740.67	
		337	337	337	
		\$9,631.68	\$6,108.99	\$15,740.67	
		337	337	337	
Assessment	TX	2,276,760	0	2,276,760	
		\$157.93	\$0.00	\$157.93	
		337	0	337	
	Income Totals	2,276,760	0	2,276,760	
		\$157.93	\$0.00	\$157.93	
		337	0	337	
		\$157.93	\$0.00	\$157.93	
		337	0	337	
	<hr/>				
	Totals for Book 90 :				
	Total Usage:	2,288,050			
Total Charges:	\$15,898.22	\$15,898.60			
Customers:	337				

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	216,280.00	216,280
		\$229.35	\$765.63	\$994.98
		3	3	
	MD	11,290.00	2,060,480.00	2,071,770
		\$9,402.33	\$5,343.36	\$14,745.69
		334	334	
	Income Totals	11,290.00	2,276,760.00	2,288,050
		\$9,631.68	\$6,108.99	\$15,740.67
		337	337	
		\$9,631.68	\$6,108.99	\$15,740.67
Assessment	TX	2,276,760.00	0.00	2,276,760
		\$157.93	\$0.00	\$157.93
		337	0	

Community Water Company

2/1/2018
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Calculations Report

Water	Sewer	Assessment	Garbage	PrePayment
\$ 39.43	\$ 0.00	\$ 0 39	\$ 0.00	\$ 0.00
Vol. Fire Dept.				
\$ 0.00				
00900373 A Luis Chavez	CHAL	122,130 129,360	7,230 -9	
Water	Sewer	Assessment	Garbage	PrePayment
\$ 56.17	\$ 0 00	\$ 0.56	\$ 0.00	\$ 0.00
Vol. Fire Dept.				
\$ 0.00				

Rate Code	Usage	Amount Charged
Water		
1MG	75,860	\$497.90
MD	1,417,630	\$14,521.48
Sewer		
	0	\$0.00
Assessment		
TX	0	\$150.43
Garbage		
	0	\$0.00
PrePayment		
	0	\$0.00
Vol. Fire Dept.		
	0	\$0.00
Totals for Book : 90	1,493,490	\$15,169.81

Community Water Company

Audit# 38,184

Calculations Report

2/6/2018
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900241	A	Paulino Cabanas-Vera	3,126,230	3,147,500	21,270	15		\$106.94
Water Charge								
		Assessment Charge						
		\$105.88						\$1.06

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
MD	21,270	\$105.88
<u>Assessment</u>		
TX	21,270	\$1.06
Totals for Book# : 90	21,270	\$106.94

was 36,740

Community Water Company
Usage Breakdown

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1MG	0	92,710	92,710
		\$229.35	\$343.96	\$573.31
		3	3	3
	MD	0	1,388,282	1,388,282
		\$9,510.38	\$5,150.52	\$14,660.90
		334	334	334
	Income Totals	0	1,480,992	1,480,992
		\$9,739.73	\$5,494.48	\$15,234.21
		337	337	337
		\$9,739.73	\$5,494.48	\$15,234.21
Assessment	TX	1,480,992	0	1,480,992
		\$152.58	\$0.00	\$152.58
		337	0	337
	Income Totals	1,480,992	0	1,480,992
		\$152.58	\$0.00	\$152.58
		337	0	337
		\$152.58	\$0.00	\$152.58
		337	0	337
		\$152.58	\$0.00	\$152.58
		337	0	337

Totals for Book 90 :

Total Usage:	1,480,992	
Total Charges:	\$15,386.55	\$15,386.79
Customers:	337	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1MG	0.00	92,710.00	92,710
		\$229.35	\$343.96	\$573.31
		3	3	
	MD	0.00	1,388,282.00	1,388,282
		\$9,510.38	\$5,150.52	\$14,660.90
		334	334	
	Income Totals	0.00	1,480,992.00	1,480,992
		\$9,739.73	\$5,494.48	\$15,234.21
		337	337	
		\$9,739.73	\$5,494.48	\$15,234.21
Assessment	TX	1,480,992.00	0.00	1,480,992
		\$152.58	\$0.00	\$152.58
		337	0	

Audit# 38,426
Book #:90

Community Water Company
Usage Breakdown

3/29/2018
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Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	126,345	126,345
		\$229.35	\$468.74	\$698.09
		3	3	3
	MD	4,500	1,065,580	1,070,080
		\$9,505.28	\$3,947.11	\$13,452.39
		336	336	336
	Income Totals	4,500	1,191,925	1,196,425
		\$9,734.63	\$4,415.85	\$14,150.48
		339	339	339
		\$9,734.63	\$4,415.85	\$14,150.48
		339	339	339
Assessment	TX	1,191,925	0	1,191,925
		\$141.81	\$0.00	\$141.81
		339	0	339
	Income Totals	1,191,925	0	1,191,925
		\$141.81	\$0.00	\$141.81
		339	0	339
		\$141.81	\$0.00	\$141.81
		339	0	339
		\$141.81	\$0.00	\$141.81
		339	0	339

Totals for Book 90 :

Total Usage:	1,196,425	
Total Charges:	\$14,292.04	\$14,292.29
Customers:	339	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	126,345.00	126,345
		\$229.35	\$468.74	\$698.09
		3	3	
	MD	4,500.00	1,065,580.00	1,070,080
		\$9,505.28	\$3,947.11	\$13,452.39
		336	336	
	Income Totals	4,500.00	1,191,925.00	1,196,425
		\$9,734.63	\$4,415.85	\$14,150.48
		339	339	
		\$9,734.63	\$4,415.85	\$14,150.48
Assessment	TX	1,191,925.00	0.00	1,191,925
		\$141.81	\$0.00	\$141.81
		339	0	

Community Water Company

Audit# 38,435

Calculations Report

4/2/2018
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900358	A	Marcelino Romero	604,840	613,770	8,930	20		\$64.35
		Water Charge						
		\$63.71						
		Assessment Charge						
		\$0.64						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	8,930	\$63.71
Assessment		
TX	8,930	\$0.64
Totals for Book# : 90	8,930	\$64.35

was
38,435

Community Water Company
Usage Breakdown

Book #:90

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	138,310	138,310
		\$229.35	\$513.13	\$742.48
		3	3	3
	MD	0	11,311,386	11,311,386
		\$9,602.12	\$41,965.27	\$51,567.39
		336	336	336
	Income Totals	0	11,449,696	11,449,696
		\$9,831.47	\$42,478.40	\$52,309.87
		339	339	339
		\$9,831.47	\$42,478.40	\$52,309.87
		339	339	339
Assessment	TX	11,449,696	0	11,449,696
		\$523.37	\$0.00	\$523.37
		339	0	339
	Income Totals	11,449,696	0	11,449,696
		\$523.37	\$0.00	\$523.37
		339	0	339
		\$523.37	\$0.00	\$523.37
		339	0	339
		\$523.37	\$0.00	\$523.37
		339	0	339

Totals for Book 90 :

Total Usage:	11,449,696	
Total Charges:	\$52,832.94	\$52,833.24
Customers:	339	

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	138,310.00	138,310
		\$229.35	\$513.13	\$742.48
		3	3	
	MD	0 00	11,311,386.00	11,311,386
		\$9,602.12	\$41,965.27	\$51,567.39
		336	336	
	Income Totals	0.00	11,449,696.00	11,449,696
		\$9,831.47	\$42,478.40	\$52,309.87
		339	339	
		\$9,831.47	\$42,478.40	\$52,309.87
Assessment	TX	11,449,696.00	0.00	11,449,696
		\$523.37	\$0.00	\$523.37
		339	0	

Community Water Company

Audit# 38,572

Calculations Report

5/4/2018
Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900103	A	Maria M Zavala	1,895,090	1,895,090	0	-100	L	\$30.89
<div> <div>Water Charge</div> <div>Assessment Charge</div> </div>								
\$30.58			\$0.31					

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	0	\$30.58
Assessment		
TX	0	\$0.31
Totals for Book# : 90	0	\$30.89

0.31
2.38
1.97
1.10

Community Water Company

Audit# 38,571

Calculations Report

5/4/2018
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Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00900002	A	Esteban Chavez	2,224,550	2,234,640	10,090	-8		\$68.69
		Water Charge						\$68.01
		Assessment Charge						\$0.68

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	10,090	\$68.01
Assessment		
TX	10,090	\$0.68
Totals for Book# : 90	10,090	\$68.69

was
10,090

Community Water Company

Calculations Report

Re-Apply

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4/26/2018
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Audit# 38,525

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900338	A	Ameco	1,442,770	1,467,970	25,200	0	L	\$125.31
<div> <div>Water Charge</div> <div>Assessment Charge</div> </div>								
\$124.07			\$1.24					

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	25,200	\$124.07
Assessment		
TX	25,200	\$1.24
Totals for Book# : 90	25,200	\$125.31

Handwritten:
was
162,448

Community Water Company
Usage Breakdown

Book #:90

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0	57,326	57,326
		\$229.35	\$212.69	\$442.04
		3	3	3
	MD	4,640	1,535,546	1,540,186
		\$9,518.53	\$5,680.69	\$15,199.22
		337	337	337
	Income Totals	4,640	1,592,872	1,597,512
		\$9,747.88	\$5,893.38	\$15,641.26
		340	340	340
		\$9,747.88	\$5,893.38	\$15,641.26
Assessment	TX	1,592,872	0	1,592,872
		\$156.69	\$0.00	\$156.69
		340	0	340
	Income Totals	1,592,872	0	1,592,872
		\$156.69	\$0.00	\$156.69
		340	0	340
		\$156.69	\$0.00	\$156.69
		340	0	340
		\$156.69	\$0.00	\$156.69
		340	0	340

Totals for Book 90 :

Total Usage:	1,597,512	
Total Charges:	\$15,797.66	\$15,797.95
Customers:	340	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	IMG	0.00	57,326.00	57,326
		\$229.35	\$212.69	\$442.04
		3	3	
	MD	4,640.00	1,535,546.00	1,540,186
		\$9,518.53	\$5,680.69	\$15,199.22
		337	337	
	Income Totals	4,640.00	1,592,872.00	1,597,512
		\$9,747.88	\$5,893.38	\$15,641.26
		340	340	
		\$9,747.88	\$5,893.38	\$15,641.26
Assessment	TX	1,592,872.00	0.00	1,592,872
		\$156.69	\$0.00	\$156.69
		340	0	

Community Water Company
Usage Breakdown

6/27/2011

Audit# 38,776

Page : 1

Book #:90

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1MG	0	80,620	80,620
		\$229.35	\$299.10	\$528.45
		3	3	3
	MD	3,350	1,618,976	1,622,326
		\$9,555.23	\$5,720.40	\$15,275.63
		337	337	337
	Income Totals	3,350	1,699,596	1,702,946
		\$9,784.58	\$6,019.50	\$15,804.08
		340	340	340
		\$9,784.58	\$6,019.50	\$15,804.08
Assessment	TX	1,699,596	0	1,699,596
		\$158.38	\$0.00	\$158.38
		340	0	340
	Income Totals	1,699,596	0	1,699,596
		\$158.38	\$0.00	\$158.38
		340	0	340
		\$158.38	\$0.00	\$158.38
		340	0	340
		\$158.38	\$0.00	\$158.38
		340	0	340

Totals for Book 90 :

Total Usage:	1,702,946	
Total Charges:	\$15,962.15	\$15,962.46
Customers:	340	

<u>Income Center</u>	<u>Rate Code</u>	<u>STEP ONE</u>	<u>STEP TWO</u>	<u>Total</u>
Water	1MG	0.00	80,620.00	80,620
		\$229.35	\$299.10	\$528.45
		3	3	
	MD	3,350.00	1,618,976.00	1,622,326
		\$9,555.23	\$5,720.40	\$15,275.63
		337	337	
	Income Totals	3,350.00	1,699,596.00	1,702,946
		\$9,784.58	\$6,019.50	\$15,804.08
		340	340	
		\$9,784.58	\$6,019.50	\$15,804.08
Assessment	TX	1,699,596.00	0.00	1,699,596
		\$158.38	\$0.00	\$158.38
		340	0	

Community Water Company

Calculations Report

7/8/2018

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Audit# 38,050

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900198	A	Ameco	346,480	347,810	1,330	-24	L	\$35.64
Water Charge		Assessment Charge						
\$35.29		\$0.35						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	1,330	\$35.29
Assessment		
TX	1,330	\$0.35
Totals for Book# : 90	1,330	\$35.64

Handwritten notes: "lets" and "4/60" are written over the Usage column.

Community Water Company

Calculations Report

7/8/2018

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Audit# 38,051

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900240	A	East Texas Truck Systems	7,791,810	7,801,500	9,690	15	L	\$65.53
		Water Charge						
		\$64.88						
		Assessment Charge						
		\$0.65						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
Water		
MD	9,690	\$64.88
Assessment		
TX	9,690	\$0.65
Totals for Book# : 90	9,690	\$65.53

11410

Community Water Company

Audit# 38,056

Calculations Report

7/8/2018

Page 1

Re-Apply

Book # : 90

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00900347	A	Ivory Brown	326,100	330,310	4,210	36	L	\$45.93
		Water Charge						
		\$45.48						
		Assessment Charge						
		\$0.45						

Totals for Book# : 90

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
<u>Water</u>		
MD	4,210	\$45.48
<u>Assessment</u>		
TX	4,210	\$0.45
Totals for Book# : 90	4,210	\$45.93

Audit# 38,903
Book #:90

Community Water Company
Usage Breakdown

7/30/2011
Page :

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	117,030	117,030
		\$229.35	\$434.17	\$663.52
		3	3	3
	MD	20	1,977,930	1,977,950
		\$9,567.46	\$7,341.31	\$16,908.77
		337	337	337
	Income Totals	20	2,094,960	2,094,980
		\$9,796.81	\$7,775.48	\$17,572.29
		340	340	340
		\$9,796.81	\$7,775.48	\$17,572.29
		340	340	340
Assessment	TX	2,094,960	0	2,094,960
		\$175.95	\$0.00	\$175.95
		340	0	340
	Income Totals	2,094,960	0	2,094,960
		\$175.95	\$0.00	\$175.95
		340	0	340
		\$175.95	\$0.00	\$175.95
		340	0	340
		\$175.95	\$0.00	\$175.95
		340	0	340

Totals for Book 90 :
 Total Usage: 2,094,980
 Total Charges: \$17,747.95 \$17,748.24
 Customers 340

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0.00	117,030.00	117,030
		\$229.35	\$434.17	\$663.52
		3	3	
	MD	20.00	1,977,930.00	1,977,950
		\$9,567.46	\$7,341.31	\$16,908.77
		337	337	
	Income Totals	20.00	2,094,960.00	2,094,980
		\$9,796.81	\$7,775.48	\$17,572.29
		340	340	
		\$9,796.81	\$7,775.48	\$17,572.29
Assessment	TX	2,094,960.00	0.00	2,094,960
		\$175.95	\$0.00	\$175.95
		340	0	

Audit# 39,027
Book #:90

Community Water Company
Usage Breakdown

8/28/2018
Page : 1

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	IMG	0	107,110	107,110
		\$229.35	\$397.38	\$626.73
		3	3	3
	MD	10	2,251,840	2,251,850
		\$9,536.88	\$8,357.50	\$17,894.38
		338	338	338
	Income Totals	10	2,358,950	2,358,960
		\$9,766.23	\$8,754.88	\$18,521.11
		341	341	341
	Assessment	TX	\$9,766.23	\$8,754.88
341			341	341
2,358,950			0	2,358,950
Income Totals		\$185.43	\$0.00	\$185.43
		341	0	341
		2,358,950	0	2,358,950
		\$185.43	\$0.00	\$185.43
		341	0	341
		\$185.43	\$0.00	\$185.43
		341	0	341
<hr/>				
Totals for Book 90 :				
Total Usage	2,358,960			
Total Charges	\$18,706.29	\$18,706.54		
Customers	341			

Income Center	Rate Code	STEP ONE	STEP TWO	Total
Water	1MG	0.00	107,110.00	107,110
		\$229.35	\$397.38	\$626.73
		3	3	
	MD	10.00	2,251,840.00	2,251,850
		\$9,536.88	\$8,357.50	\$17,894.38
		338	338	
	Income Totals	10.00	2,358,950.00	2,358,960
		\$9,766.23	\$8,754.88	\$18,521.11
		341	341	
		\$9,766.23	\$8,754.88	\$18,521.11
Assessment	TX	2,358,950.00	0.00	2,358,950
		\$185.43	\$0.00	\$185.43
		341	0	

Community Water Company

Audit# 39,079

Calculations Report

9/12/2018
Page 1

Re-Apply

Book # : 90

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00900046	A	Karen Ervin	2,230,040	2,250,090	20,050	70	L	\$106.02
		Water Charge						
		\$104.97						
		Assessment Charge						
		\$1 05						

Totals for Book# : 90

Rate Code	Usage	Amount Charged
Water		
MD	20,050	\$104.97
Assessment		
TX	20,050	\$1.05
Totals for Book# : 90	20,050	\$106.02

9/15/18