2021 APR 26 PM 4:05

SOAH DOCKET NO. 473-21-0946.WS
PUC DOCKET NO. 50721

| | | |
|---|---|---|
| APPLICATION OF CRYSTAL CLEAR WATER, INC. FOR AUTHORITY TO CHANGE RATES | §<br>§<br>§ | BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS |

**CRYSTAL CLEAR WATER, INC.'S RESPONSE TO**
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

To: Public Utility Commission of Texas (Commission), by and through its attorney of record, Rustin Tawater, Legal Division, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78701.

COMES NOW, Crystal Clear Water, Inc. ("CCWI"), by and through its undersigned attorneys of record, files its Response to Public Utility Commission Staff's Second Request for Information ("RFI") to Crystal Clear. This response is timely filed. Pursuant to 16 Tex. Admin. Code ("TAC") § 22.144(c)(2)(F), Crystal Clear agrees and stipulates that all parties may treat the responses as if the answers were filed under oath.

If a responsive document exceeds 99 pages, the response will indicate that the attachment is voluminous. Voluminous documents will be provided electronically, and pursuant to 16 TAC § 22.144(h)(2), the document will be made available for inspection at the offices of CCWI's attorneys, Lloyd Gosselink Rochelle and Townsend, P.C., located at 816 Congress Avenue, Suite 1900, Austin, Texas 78701. Please call Christina Thompson at (512) 322-5826 during regular business hours to make an appointment to review the documents.

Pursuant to 16 TAC § 22.144(h)(4), an index of the voluminous documents is provided below.



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SOAH DOCKET NO. 473-21-0946.WS
PUC DOCKET NO. 50721

**CRYSTAL CLEAR'S RESPONSE TO COMMISSION STAFF'S SECOND RFI**

## I. VOLUMINOUS INDEX

| No. | Date | Title or Description | Preparer | Page Range | No. of Pages |
|---|---|---|---|---|---|
| 2-1 | 04/26/2020 | CCWI Exhibit 2-1 – CCWI General Ledger as of December 31, 2019 | Robert Payne | CCWI Exhibit 2-1 Pages 1-212 | 212 |

Respectfully submitted,

**LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C.**
816 Congress Avenue, Suite 1900
Austin, Texas 78701
(512) 322-5800
(512) 472-0532 (Fax)

DAVID J. KLEIN
State Bar No. 24041257
dklein@lglawfirm.com

DANIELLE LAM
State Bar No. 24121709
dlam@lglawfirm.com

**ATTORNEYS FOR CRYSTAL CLEAR WATER, INC.**

## CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on April 26, 2021, in accordance with the Order Suspending Rules, issued in Project No. 50664.

David J. Klein

**CRYSTAL CLEAR'S RESPONSE TO COMMISSION STAFF'S SECOND RFI**

**Staff 2-1** Please provide the general ledger for the test year.

**RESPONSE**: Please see attached CCWI Exhibit 2-1 including CCWI's General Ledger for the test year (provided as a ***voluminous*** attachment).

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-2** Please provide all adjusting entries for the beginning and end of the test year, i.e., the general journal entries.

**RESPONSE**: CCWI is not aware of any adjusting entries for the test year.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-3** Please provide a chart of accounts with account numbers and description used by the applicant.

**RESPONSE**: Please see attached CCWI Exhibit 2-3, including CCWI's Chart of Accounts. CCWI does not use account numbers. However, CCWI Exhibit 2-3 identifies the account in the first column and describes the type of account in the second column.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

# Chart of Accounts



| Account | Type |
|---|---|
| Crystal Clear Water Inc. | Bank |
| Accounts Receivable | Accounts Receivable |
| Employee Advances | Other Current Asset |
| Inventory Asset | Other Current Asset |
| Undeposited Funds | Other Current Asset |
| Accounts Payable | Accounts Payable |
| Sales Tax Payable | Other Current Liability |
| Opening Bal Equity | Equity |
| Retained Earnings | Equity |
| EQUIPMENT RENTAL INCOME | Income |
| Fees | Income |
| NOTES | Income |
| Reimbursed Expenses | Income |
| Sales | Income |
| Services | Income |
| Amortization Expense | Expense |
| Automobile Expense | Expense |
| Bank Service Charges | Expense |
| Returned Check | Expense |
| Cash Discounts | Expense |
| Chemicals | Expense |
| Contract Labor | Expense |
| Meter Reading | Expense |
| Repairs and Maintence | Expense |
| Contributions | Expense |
| Depreciation Expense | Expense |
| Dues and Subscriptions | Expense |
| Equipment Rental | Expense |
| Insurance | Expense |
| Disability Insurance | Expense |
| Liability Insurance | Expense |
| Work Comp | Expense |
| Interest Expense | Expense |
| Finance Charge | Expense |
| Loan Interest | Expense |
| Mortgage | Expense |
| Licenses and Permits | Expense |
| Meter Supplies | Expense |
| Miscellaneous | Expense |
| NOTE PAYMENT | Expense |
| Office Supplies | Expense |
| Postage and Delivery | Expense |
| Professional Development | Expense |

Chart of Accounts



| Account | Type |
|---|---|
| Professional Fees | Expense |
| Accounting | Expense |
| Legal Fees | Expense |
| PURCHASES | Expense |
| Reconciliation Discrepancies | Expense |
| Regulatory Expense | Expense |
| TECQ Fees | Expense |
| Water Samples | Expense |
| Rent | Expense |
| Repairs | Expense |
| Building Repairs | Expense |
| Computer Repairs | Expense |
| Equipment and Leak Repairs | Expense |
| Equipment Repairs | Expense |
| Janitorial Exp | Expense |
| Leak Repairs | Expense |
| SALARY | Expense |
| Taxes | Expense |
| Federal | Expense |
| Local | Expense |
| Property | Expense |
| State | Expense |
| Telephone | Expense |
| Travel & Ent | Expense |
| Entertainment | Expense |
| Meals | Expense |
| Travel | Expense |
| Utilities | Expense |
| Gas and Electric | Expense |
| LL Electric | Expense |
| Water | Expense |
| Interest Income | Other Income |
| Other Income | Other Income |
| Other Expenses | Other Expense |

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-4** For each expense in the general ledger, please provide the line number on Schedule I-1 of the application in which the expense is included. Please provide the name and account number for each general ledger account.

**RESPONSE**: CCWI normally uses QuickBooks, so it historically has not maintained a general ledger. That being said, in the spirit of cooperation, CCWI has spent time creating the General Ledger provided as CCWI Exhibit 2-1 in preparing these responses to Commission Staff's Second RFIs. CCWI will supplement this discovery response with the additional information requested.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-5** Please provide receipts for property taxes paid shown in Section IV of the application. For each receipt, provide a description of the property taxed and how it is used to provide utility service.

**RESPONSE**: Please see attached CCWI Exhibit 2-5 including a copy of the receipts for test year property taxes paid. Listed in CCWI Exhibit 2-5 are the following properties:

- Property ID P20845 located at "0000000 AIRPORT" is a lot that contains the facilities for PWS ID TX0180032, the Airport public water system.
- Property ID P21954 located at "000000 CR 1609" is a lot that contains the facilities for PWS ID TX0180030, the Glenshores public water system.
- Property ID P28629 located at "0000000 OFF CR 4290" is a lot that contains the facilities for PWS ID TX0180081, the Whispering Ridge public water system.
- Property ID R18061 located at "0000000 CR 1624" is a lot that contains facilities for PWS ID TX0180025, the Lakeline Acres public water system.
- Property ID R18086 located at "0000000 CR 1626" is another lot that contains facilities for PWS ID TX0180025, the Lakeline Acres public water system.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

ARLENE SWINEY
BOSQUE COUNTY TAX ASSESSOR/COLLECTOR
102 W. MORGAN
P O. BOX 346
MERIDIAN, TX 76665-0346
254-435-2301

# Original Receipt

Property Account Number:
**P21788**

| | | | |
|---|---|---|---|
| Statement Date: | 3/16/20 | Property Location: | 0000240 BETWEEN OAK & BLE BONNE |
| Owner: | LAKELINE ACRES WATER CO | Acres: | 0 |
| Mailing Address: | CRYSTAL CLEAR WATER INC<br>122 S AVENUE D<br>CLIFTON TX 76634 | Legal: | WATER SYSTEM & FURN & FIX, VEHICLE |

Exemptions:
Receipt # 1096517 Deposit # 202003167811-2019/Janice

| YEAR | TAXING ENTITIES | TAXABLE VALUE | TAX RATE PER $100 | DATE PAID | BASE TAX PAID | PENALTY & INTEREST PAID |
|---|---|---|---|---|---|---|
| 2018 | BOSQUE COUNTY | $100,000.00 | 0.522000 | 3/16/20 | $522.00 | $135.72 |
| 2018 | MERIDIAN ISD | $100,000.00 | 1.380000 | 3/16/20 | $1,380.00 | $358.80 |
| 2018 | MIDDLE TRINITY GROUNDWATER C | $100,000.00 | 0.009700 | 3/16/20 | $9.70 | $2.52 |
| 2018 | EMERGENCY SERVICES DISTRICT | $100,000.00 | 0.045400 | 3/16/20 | $45.40 | $11.81 |
| 2019 | BOSQUE COUNTY | $100,000.00 | 0.518200 | 3/16/20 | $250.55 | $22.55 |
| 2019 | MERIDIAN ISD | $100,000.00 | 1.212800 | 3/16/20 | $586.41 | $52.78 |
| 2019 | MIDDLE TRINITY GROUNDWATER C | $100,000.00 | 0.009400 | 3/16/20 | $4.55 | $0.41 |
| 2019 | EMERGENCY SERVICES DISTRICT | $100,000.00 | 0.043100 | 3/16/20 | $20.84 | $1.88 |
| 2019 | BOSQUE COUNTY HOSPITAL DIST | $100,000.00 | 0.150000 | 3/16/20 | $72.52 | $6.53 |

#2891.97

| | |
|---|---|
| BASE TAX | $2,891.97 |
| PENALTY & INTEREST | $593.00 |
| COLLECTION PEN | $405.63 |
| **TOTAL PAID** | **$3,890.60** |

Remitted By: CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634

Payment Type: CHECK
Check #. 1832

CK# 1832
3890.60

**Remaining Amount Due As of 3/16/20**
**$1,088.52**

**Receipt 3/16/20**

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634

Printed: 12/31/2019 11:45.58AM

# Bosque County Tax Office

Multiple Account Receipt

CK 1754

Remitted By: Cash/Check #: 1754 Amount Paid: $2798.06

posted

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON, TX 766342229

**P20845** Acres: 0.00000 Property Location: 0000000 AIRPORT

Owner: CRYSTAL CLEAR WATER INC C/O ROBERT PAYNE Legal: SCL WATER SYSTEMS
122 S AVENUE D
CLIFTON,TX 766342229

| Year | Tax Unit | Taxable Value | Tax Rate Per $100 | Payment Date | Amount Paid |
|---|---|---|---|---|---|
| 2019 | BOSQUE COUNTY | $50,000.00 | $0.518200 | 12/31/2019 | $259.10 |
| 2019 | CLIFTON ISD | $50,000.00 | $1.275000 | 12/31/2019 | $637.50 |
| 2019 | MIDDLE TRINITY GROUNDWATER CON | $50,000.00 | $0.009400 | 12/31/2019 | $4.70 |
| 2019 | EMERGENCY SERVICES DISTRICT | $50,000.00 | $0.043100 | 12/31/2019 | $21.55 |
| 2019 | BOSQUE COUNTY HOSPITAL DISTRIC | $50,000.00 | $0.150000 | 12/31/2019 | $75.00 |

Exemptions $997.85

**P21954** Acres: 0.00000 Property Location: 0000000 CR 1609

Owner: CRYSTAL CLEAR WATER INC. Legal: SME WATER SYSTEM
* 4509 FM 219
CLIFTON,TX 766343624

| Year | Tax Unit | Taxable Value | Tax Rate Per $100 | Payment Date | Amount Paid |
|---|---|---|---|---|---|
| 2019 | BOSQUE COUNTY | $30,000.00 | $0.518200 | 12/31/2019 | $155.46 |
| 2019 | MERIDIAN ISD | $30,000.00 | $1.212800 | 12/31/2019 | $363.84 |
| 2019 | MIDDLE TRINITY GROUNDWATER CON | $30,000.00 | $0.009400 | 12/31/2019 | $2.82 |
| 2019 | EMERGENCY SERVICES DISTRICT | $30,000.00 | $0.043100 | 12/31/2019 | $12.93 |
| 2019 | BOSQUE COUNTY HOSPITAL DISTRIC | $30,000.00 | $0.150000 | 12/31/2019 | $45.00 |

Exemptions $580.05

**P28629** Acres: 0.00000 Property Location: 0000000 OFF CR 4290

Owner: CRYSTAL CLEAR WATER INC C/O SHELTON ROBERT PAYNE Legal: CRYSTAL CLEAR WATER INC WATER SYSTEM
122 S AVENUE D
CLIFTON,TX 766342229

| Year | Tax Unit | Taxable Value | Tax Rate Per $100 | Payment Date | Amount Paid |
|---|---|---|---|---|---|
| 2019 | BOSQUE COUNTY | $13,000.00 | $0.518200 | 12/31/2019 | $67.37 |
| 2019 | CLIFTON ISD | $13,000.00 | $1.275000 | 12/31/2019 | $165.75 |
| 2019 | MIDDLE TRINITY GROUNDWATER CON | $13,000.00 | $0.009400 | 12/31/2019 | $1.22 |
| 2019 | EMERGENCY SERVICES DISTRICT | $13,000.00 | $0.043100 | 12/31/2019 | $5.60 |
| 2019 | BOSQUE COUNTY HOSPITAL DISTRIC | $13,000.00 | $0.150000 | 12/31/2019 | $19.50 |

Exemptions $259.44

**R18061** Acres: 0.00000 Property Location: 0000000 CR 1624

Owner: CRYSTAL CLEAR WATER INC C/O SHELTON ROBERT PAYNE Legal: LAKELINE ACS|LOT 149
122 S AVENUE D
CLIFTON,TX 766342229

| Year | Tax Unit | Taxable Value | Tax Rate Per $100 | Payment Date | Amount Paid |
|---|---|---|---|---|---|
| 2019 | BOSQUE COUNTY | $3,500.00 | $0.518200 | 12/31/2019 | $18.14 |
| 2019 | MERIDIAN ISD | $3,500.00 | $1.212800 | 12/31/2019 | $42.45 |
| 2019 | MIDDLE TRINITY GROUNDWATER CON | $3,500.00 | $0.009400 | 12/31/2019 | $0.33 |
| 2019 | EMERGENCY SERVICES DISTRICT | $3,500.00 | $0.043100 | 12/31/2019 | $1.51 |
| 2019 | BOSQUE COUNTY HOSPITAL DISTRIC | $3,500.00 | $0.150000 | 12/31/2019 | $5.25 |

Exemptions $67.68

**R18086** Acres: 0.00000 Property Location: 0000000 CR 1626

Owner: CRYSTAL CLEAR WATER INC C/O SHELTON ROBERT PAYNE Legal: LAKELINE ACS|LOT 243 & 244
122 S AVENUE D
CLIFTON,TX 766342229

| Year | Tax Unit | Taxable Value | Tax Rate Per $100 | Payment Date | Amount Paid |
|---|---|---|---|---|---|
| 2019 | BOSQUE COUNTY | $7,200.00 | $0.518200 | 12/31/2019 | $37.31 |
| 2019 | MERIDIAN ISD | $7,200.00 | $1.212800 | 12/31/2019 | $87.32 |
| 2019 | MIDDLE TRINITY GROUNDWATER CON | $7,200.00 | $0.009400 | 12/31/2019 | $0.68 |
| 2019 | EMERGENCY SERVICES DISTRICT | $7,200.00 | $0.043100 | 12/31/2019 | $3.10 |

**CRYSTAL CLEAR'S RESPONSE TO**
**COMMISSION STAFF'S SECOND RFI**

**Staff 2-6** Please provide contracts, if any, for all test year contract work included on page 12, Schedule II-3 of the application. Please provide invoices substantiating all contract work.

**RESPONSE**: After a reasonable search, attached as CCWI Exhibit 2-6 are spreadsheets of meter reading, repairs and maintenance, and contract labor expenses for the test year. The first document in CCWI Exhibit 2-6 indicates the payment date, the check number, the contractor name, the work conducted (listed under the column "Memo" if available), the public water system that the work was for (listed under the column "Class"), and the amount paid. The following persons and entities were contracted for the following type of work:

- Gerald Motherspau – meter reading and repairs
- Wallace Controls & Electrical – electrical
- Todd Dilworth – operator
- Janice Gacke – secretarial
- Garrick Payne – repairs
- David Posten – operator

If additional documents are located, CCWI will supplement its response.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

# METER READING, REPAIRS & MAINTENANCE, AND CONTRACT LABOR RECORDS

12:10 PM
04/14/21
Accrual Basis

## Crystal Clear Water Inc.
## Transaction Detail By Account
January through December 2019

| Type | Date | Num | Name | Memo | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|
| **Contract Labor** | | | | | | | | | |
| **Meter Reading** | | | | | | | | | |
| Check | 12/03/2019 | 1746 | Gerald Motherspau | December met... | Lake Line ... | | Crystal Cle | 234.00 | 234.00 |
| Total Meter Reading | | | | | | | | 234.00 | 234.00 |
| **Repairs and Maintence** | | | | | | | | | |
| Check | 10/22/2019 | 1726 | Wallace Controls & E... | Mercoid Press... | Lake Line ... | | Crystal Cle... | 469.95 | 469.95 |
| Check | 10/22/2019 | 1726 | Wallace Controls & E... | Air Compresso... | Airport Ad... | | Crystal Cle... | 343.00 | 812.95 |
| Total Repairs and Maintence | | | | | | | | 812.95 | 812.95 |
| **Contract Labor - Other** | | | | | | | | | |
| Check | 01/01/2019 | 1665 | Todd Dilworth | January | | | Crystal Cle... | 1,200.00 | 1,200.00 |
| Check | 01/02/2019 | 1668 | Janice Gacke | . | Lake Line ... | | Crystal Cle... | 750.00 | 1,950.00 |
| Check | 01/02/2019 | 1668 | Janice Gacke | | Whisperin... | | Crystal Cle... | 300.00 | 2,250.00 |
| Check | 01/02/2019 | 1668 | Janice Gacke | | Glenn Sh | | Crystal Cle... | 300.00 | 2,550.00 |
| Check | 01/02/2019 | 1668 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 200.00 | 2,750.00 |
| Check | 01/28/2019 | 1672 | Todd Dilworth | February | Lake Line ... | | Crystal Cle... | 1,000.00 | 3,750.00 |
| Check | 01/28/2019 | 1672 | Todd Dilworth | February | Glenn Sh... | | Crystal Cle... | 200.00 | 3,950.00 |
| Check | 02/04/2019 | 1675 | Janice Gacke | . | Lake Line ... | | Crystal Cle... | 900.00 | 4,850.00 |
| Check | 02/04/2019 | 1675 | Janice Gacke | | Whisperin... | | Crystal Cle... | 250.00 | 5,100.00 |
| Check | 02/04/2019 | 1675 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 350.00 | 5,450.00 |
| Check | 02/04/2019 | 1675 | Janice Gacke | | Glenn Sh... | | Crystal Cle | 150.00 | 5,600.00 |
| Check | 02/20/2019 | 1679 | Todd Dilworth | March | Lake Line ... | | Crystal Cle... | 1,000.00 | 6,600.00 |
| Check | 02/20/2019 | 1679 | Todd Dilworth | repair water in | Lake Line ... | | Crystal Cle... | 200.00 | 6,800.00 |
| Check | 02/20/2019 | 1679 | Todd Dilworth | Glenshores | Glenn Sh | | Crystal Cle... | 200.00 | 7,000.00 |
| Check | 03/04/2019 | 1682 | Janice Gacke | . | Lake Line | | Crystal Cle | 950.00 | 7,950.00 |
| Check | 03/04/2019 | 1682 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 450.00 | 8,400.00 |
| Check | 03/04/2019 | 1682 | Janice Gacke | | Whisperin | | Crystal Cle... | 250.00 | 8,650.00 |
| Check | 03/04/2019 | 1682 | Janice Gacke | | Glenn Sh... | | Crystal Cle... | 125.00 | 8,775.00 |
| Check | 03/28/2019 | 1684 | Todd Dilworth | April | Lake Line ... | | Crystal Cle... | 1,000.00 | 9,775.00 |
| Check | 03/28/2019 | 1684 | Todd Dilworth | Glen shores | Glenn Sh... | | Crystal Cle... | 200.00 | 9,975.00 |
| Check | 04/01/2019 | 1686 | Janice Gacke | | Lake Line ... | | Crystal Cle... | 980.00 | 10,955.00 |
| Check | 04/01/2019 | 1686 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 400.00 | 11,355.00 |
| Check | 04/01/2019 | 1686 | Janice Gacke | | Whisperin | | Crystal Cle... | 200.00 | 11,555.00 |
| Check | 04/01/2019 | 1686 | Janice Gacke | | Glenn Sh... | | Crystal Cle | 200.00 | 11,755.00 |
| Check | 04/29/2019 | 1688 | Todd Dilworth | May | Lake Line | | Crystal Cle | 1,000.00 | 12,755.00 |
| Check | 04/29/2019 | 1688 | Todd Dilworth | Glenshores | Glenn Sh... | | Crystal Cle... | 200.00 | 12,955.00 |
| Check | 04/29/2019 | 1691 | Garrick Payne | VOID. | | X | Crystal Cle... | 0.00 | 12,955.00 |
| Check | 05/06/2019 | 1692 | Garrick Payne | leaks at airport | Airport Ad... | | Crystal Cle... | 300.00 | 13,255.00 |
| Check | 05/06/2019 | 1693 | Janice Gacke | . | Lake Line ... | | Crystal Cle... | 1,150.00 | 14,405.00 |
| Check | 05/06/2019 | 1693 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 600.00 | 15,005.00 |
| Check | 05/06/2019 | 1692 | Garrick Payne | leaks at Lakeline | Lake Line ... | | Crystal Cle... | 325.00 | 15,330.00 |
| Check | 05/06/2019 | 1693 | Janice Gacke | | Whisperin | | Crystal Cle | 150.00 | 15,480.00 |
| Check | 05/06/2019 | 1693 | Janice Gacke | | Glenn Sh... | | Crystal Cle | 190.00 | 15,670.00 |
| Check | 05/28/2019 | 1698 | Todd Dilworth | June | Lake Line ... | | Crystal Cle | 1,000.00 | 16,670.00 |
| Check | 05/28/2019 | 1698 | Todd Dilworth | JUNE | Glenn Sh ... | | Crystal Cle... | 200.00 | 16,870.00 |
| Check | 06/03/2019 | 1699 | Janice Gacke | . | Airport Ad | | Crystal Cle... | 890.00 | 17,760.00 |
| Check | 06/03/2019 | 1699 | Janice Gacke | | Whisperin | | Crystal Cle... | 890.00 | 18,650.00 |
| Check | 06/30/2019 | 1704 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 950.00 | 19,600.00 |
| Check | 06/30/2019 | 1704 | Janice Gacke | | Whisperin | | Crystal Cle... | 950.00 | 20,550.00 |
| Check | 07/25/2019 | 1703 | Todd Dilworth | July | Lake Line ... | | Crystal Cle... | 1,000.00 | 21,550.00 |
| Check | 07/25/2019 | 1703 | Todd Dilworth | Glenshores | Glenn Sh... | | Crystal Cle... | 200.00 | 21,750.00 |
| Check | 08/01/2019 | 1707 | Janice Gacke | | Lake Line ... | | Crystal Cle... | 1,300.00 | 23,050.00 |
| Check | 08/01/2019 | 1707 | Janice Gacke | | Airport Ad ... | | Crystal Cle... | 600.00 | 23,650.00 |
| Check | 08/01/2019 | 1707 | Janice Gacke | | Whisperin... | | Crystal Cle... | 270.00 | 23,920.00 |
| Check | 08/01/2019 | 1707 | Janice Gacke | | Glenn Sh... | | Crystal Cle... | 200.00 | 24,120.00 |
| Check | 08/09/2019 | 1709 | Todd Dilworth | August | Lake Line ... | | Crystal Cle... | 1,000.00 | 25,120.00 |
| Check | 08/09/2019 | 1709 | Todd Dilworth | Glenshores | Glenn Sh | | Crystal Cle... | 200.00 | 25,320.00 |
| Check | 08/29/2019 | 1713 | Janice Gacke | . | Lake Line ... | | Crystal Cle | 1,375.00 | 26,695.00 |
| Check | 08/29/2019 | 1713 | Janice Gacke | | Glenn Sh... | | Crystal Cle... | 600.00 | 27,295.00 |
| Check | 08/29/2019 | 1713 | Janice Gacke | | Whisperin. | | Crystal Cle... | 250.00 | 27,545.00 |
| Check | 08/29/2019 | 1713 | Janice Gacke | | Airport Ad | | Crystal Cle... | 285.00 | 27,830.00 |
| Check | 09/04/2019 | 1714 | Todd Dilworth | VOID | | X | Crystal Cle... | 0.00 | 27,830.00 |
| Check | 09/04/2019 | 1714 | Todd Dilworth | VOID: | Lake Line | X | Crystal Cle... | 0.00 | 27,830.00 |
| Check | 09/04/2019 | 1715 | Todd Dilworth | September | Lake Line ... | | Crystal Cle... | 400.00 | 28,230.00 |
| Check | 09/04/2019 | 1716 | Gerald Motherspau | September | Lake Line ... | | Crystal Cle... | 600.00 | 28,830.00 |
| Check | 09/04/2019 | 1716 | Gerald Motherspau | GLENSHORES | Glenn Sh ... | | Crystal Cle... | 200.00 | 29,030.00 |
| Check | 09/24/2019 | 1719 | Gerald Motherspau | LEAK REPAIR... | Lake Line ... | | Crystal Cle | 600.00 | 29,630.00 |
| Check | 09/26/2019 | 1720 | Todd Dilworth | October | Lake Line | | Crystal Cle... | 400.00 | 30,030.00 |
| Check | 10/01/2019 | 1722 | Gerald Motherspau | October paym... | Lake Line ... | | Crystal Cle... | 600.00 | 30,630.00 |
| Check | 10/01/2019 | 1722 | Gerald Motherspau | GLENSHORES | Glenn Sh | | Crystal Cle... | 200.00 | 30,830.00 |
| Check | 10/07/2019 | 1723 | Janice Gacke | | Lake Line ... | | Crystal Cle ... | 1,200.00 | 32,030.00 |
| Check | 10/07/2019 | 1723 | Janice Gacke | | Airport Ad... | | Crystal Cle | 650.00 | 32,680.00 |
| Check | 10/07/2019 | 1723 | Janice Gacke | | Whisperin... | | Crystal Cle... | 200.00 | 32,880.00 |
| Check | 10/07/2019 | 1723 | Janice Gacke | | Glenn Sh | | Crystal Cle... | 150.00 | 33,030.00 |
| Check | 10/22/2019 | 1725 | Gerald Motherspau | Labor for putti... | Lake Line ... | | Crystal Cle... | 100.00 | 33,130.00 |
| Check | 10/30/2019 | 1729 | Todd Dilworth | November | Lake Line ... | | Crystal Cle... | 300.00 | 33,430.00 |



CONTRACT LABOR

12:10 PM
04/14/21
Accrual Basis

# Crystal Clear Water Inc.
## Transaction Detail By Account
### January through December 2019

| Type | Date | Num | Name | Memo | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|
| Check | 10/30/2019 | 1729 | Todd Dilworth | GLENSHORES | Glenn Sh... | | Crystal Cle... | 100.00 | 33,530.00 |
| Check | 11/05/2019 | 1730 | Janice Gacke | | Lake Line ... | | Crystal Cle... | 940.00 | 34,470.00 |
| Check | 11/05/2019 | 1730 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 500.00 | 34,970.00 |
| Check | 11/05/2019 | 1731 | Gerald Motherspau | November Labor | Lake Line ... | | Crystal Cle... | 800.00 | 35,770.00 |
| Check | 11/05/2019 | 1730 | Janice Gacke | | Glenn Sh | | Crystal Cle... | 125.00 | 35,895.00 |
| Check | 11/05/2019 | 1730 | Janice Gacke | | Whisperin | | Crystal Cle... | 145.00 | 36,040.00 |
| Check | 11/25/2019 | 1743 | Gerald Motherspau | REpairs for 20 | Lake Line | | Crystal Cle... | 1,000.00 | 37,040.00 |
| Check | 12/03/2019 | 1744 | Janice Gacke | | Lake Line ... | | Crystal Cle... | 1,225.00 | 38,265.00 |
| Check | 12/03/2019 | 1744 | Janice Gacke | | Airport Ad... | | Crystal Cle... | 700.00 | 38,965.00 |
| Check | 12/03/2019 | 1744 | Janice Gacke | | Whisperin | | Crystal Cle... | 150.00 | 39,115.00 |
| Check | 12/03/2019 | 1744 | Janice Gacke | | Glenn Sh... | | Crystal Cle... | 175.00 | 39,290.00 |
| Check | 12/10/2019 | 1747 | David Posten | Lakeline Acres ... | Lake Line ... | | Crystal Cle... | 384.00 | 39,674.00 |
| Check | 12/10/2019 | 1747 | David Posten | Glenshores 28... | Glenn Sh... | | Crystal Cle... | 89.60 | 39,763.60 |
| Check | 12/30/2019 | 1757 | Gerald Motherspau | Meter Reading... | Lake Line ... | | Crystal Cle... | 234.00 | 39,997.60 |
| Check | 12/31/2019 | 1760 | David Posten | Lakeline Acres... | Lake Line ... | | Crystal Cle... | 720.00 | 40,717.60 |
| Check | 12/31/2019 | 1760 | David Posten | Glenshores 28... | Glenn Sh... | | Crystal Cle... | 168.00 | 40,885.60 |
| Total Contract Labor - Other | | | | | | | | 40,885.60 | 40,885.60 |
| Total Contract Labor | | | | | | | | 41,932.55 | 41,932.55 |
| **TOTAL** | | | | | | | | **41,932.55** | **41,932.55** |

CONTRACT
WORK

# PAYMENTS TO METER READER AND OPERATORS

8:24 AM
03/27/20
Accrual Basis

# Crystal Clear Water Inc.
## Custom Transaction Detail Report
January through December 2019

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 19 | | | | | | | | | | |
| Check | 01/28/2019 | 1672 | Todd Dilworth | February pa | Contract Labor | | | Crystal Clear .. | -1,200.00 | -1,200.00 |
| Check | 02/20/2019 | 1679 | Todd Dilworth | March payroll | Contract Labor | | | Crystal Clear . | -1,200.00 | -2,400.00 |
| Check | 02/20/2019 | 1679 | Todd Dilworth | repair water l | Contract Labo | Lake Lin. . | | Crystal Clear ... | -200.00 | -2,600.00 |
| Check | 03/28/2019 | 1684 | Todd Dilworth | April payroll | Contract Labor | | | Crystal Clear . | -1,200.00 | -3,800.00 |
| Check | 03/28/2019 | 1684 | Todd Dilworth | April Payroll | Contract Labor | Lake Lin.. | | Crystal Clear ... | | -3,800.00 |
| Check | 04/29/2019 | 1688 | Todd Dilworth | May payroll | Contract Labor | | | Crystal Clear | -1,200.00 | -5,000.00 |
| Check | 04/29/2019 | 1688 | Todd Dilworth | May Payroll | Contract Labor | Lake Lin... | | Crystal Clear | | -5,000.00 |
| Check | 05/28/2019 | 1698 | Todd Dilworth | June payroll | Contract Labor | | | Crystal Clear .. | 1,200.00 | -6,200.00 |
| Check | 05/28/2019 | 1698 | Todd Dilworth | JUNE Payroll | Contract Labor | Lake Lin... | | Crystal Clear .. | | -6,200.00 |
| Check | 07/25/2019 | 1703 | Todd Dilworth | July payroll | Contract Labor | | | Crystal Clear . | -1,200.00 | -7,400.00 |
| Check | 07/25/2019 | 1703 | Todd Dilworth | July Payroll | Contract Labor | Lake Lin . | | Crystal Clear | | -7,400.00 |
| Check | 08/09/2019 | 1709 | Todd Dilworth | August payroll | Contract Labor | | | Crystal Clear .. | -1,200.00 | -8,600.00 |
| Check | 08/09/2019 | 1709 | Todd Dilworth | August Payroll | Contract Labor | Lake Lin . | | Crystal Clear . | | -8,600.00 |
| Check | 09/04/2019 | 1714 | Todd Dilworth | August payroll | Contract Labor | | X | Crystal Clear . | 0.00 | -8,600.00 |
| Check | 09/04/2019 | 1714 | Todd Dilworth | VOID: Augus | Contract Labor | Lake Lin... | X | Crystal Clear . . | 0.00 | -8,600.00 |
| Check | 09/04/2019 | 1715 | Todd Dilworth | September p | Contract Labor | | | Crystal Clear . | -400.00 | -9,000.00 |
| Check | 09/04/2019 | 1715 | Todd Dilworth | Repair Leak | Equipment and Le | Lake Lin | | Crystal Clear .. | -75.00 | -9,075.00 |
| Check | 09/26/2019 | 1720 | Todd Dilworth | October payr | Contract Labor | | | Crystal Clear | -400.00 | -9,475.00 |
| Check | 10/30/2019 | 1729 | Todd Dilworth | November p. | Contract Labor | | | Crystal Clear . | -400.00 | -9,875.00 |
| **Jan - Dec 19** | | | | | | | | | **-9,875.00** | **-9,875.00** |

TOTAL FOR OPERATORS → 15,131.60

DOES NOT INCLUDE ROBERT PAYNE

8:26 AM

03/27/20

Accrual Basis

## Crystal Clear Water Inc.
# Custom Transaction Detail Report
January through December 2019

| | Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 19 | | | | | | | | | | | |
| | Check | 09/04/2019 | 1716 | Gerald Motherspau | September | Contract Labor | | | Crystal Clear . | -800.00 | -800 00 |
| | Check | 09/24/2019 | 1719 | Gerald Motherspau | supplies a.. | Contract Labor | | | Crystal Clear . | -600 00 | -1,400.00 |
| | Check | 10/01/2019 | 1722 | Gerald Motherspau | October p.. | Contract Labor | | | Crystal Clear . | -800 00 | -2,200.00 |
| | Check | 10/22/2019 | 1725 | Gerald Motherspau | Labor for p | Contract Labor | Lake Lin.. | | Crystal Clear .. | -100 00 | -2,300 00 |
| | Check | 10/22/2019 | 1725 | Gerald Motherspau | new air co. | Equipment and Le . | Lake Lin | | Crystal Clear . | -129 00 | -2,429 00 |
| | Check | 11/05/2019 | 1731 | Gerald Motherspau | November ... | Contract Labor | Lake Lin.. | | Crystal Clear | -800.00 | 3 229.00 |
| | Check | 11/12/2019 | 733 | Gerald Motherspau | WINTERI . | Building Repairs | Lake Lin . | | Crystal Clear . | -70 00 | -3,299 00 |
| | Check | 11/25/2019 | 1743 | Gerald Motherspau | REpairs fo. | Equipment and Le.. | Lake Lin | | Crystal Clear . . | -1,000 00 | -4 299 00 |
| | Check | 12/03/2019 | 1745 | Gerald Motherspau | meter read | Equipment and Le.. | Lake Lin.. | X | Crystal Clear . | 0 00 | -4,299 00 |
| | Check | 12/03/2019 | 1746 | Gerald Motherspau | December . . | Equipment and Le . | Lake Lin | | Crystal Clear . | -234 00 | -4 533.00 |
| | Check | 12/12/2019 | 1748 | Gerald Motherspau | 2019-1010 | Equipment and Le . | Lake Lin.. | | Crystal Clear .. | -250 00 | -4,783 00 |
| Jan - Dec 19 | | | | | | | | | | **-4,783 00** | **-4,783.00** |

8:28 AM
03/27/20
Accrual Basis

# Crystal Clear Water Inc.
## Custom Transaction Detail Report
January through December 2019

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 19 | | | | | | | | | | |
| Check | 12/10/2019 | 1747 | David Posten | Lakeline Acr | Contract Labor | | | Crystal Clear . . | -384.00 | -384.00 |
| Check | 12/10/2019 | 1747 | David Posten | Glenshores ... | Contract Labor | | | Crystal Clear . | -89.60 | -473.60 |
| Jan - Dec 19 | | | | | | | | | -473.60 | -473.60 |

# PAYMENTS TO SECRETARY

8:34 AM
03/27/20
Accrual Basis

## Crystal Clear Water Inc.
# Custom Transaction Detail Report
January through December 2019

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 19 | | | | | | | | | | |
| Check | 01/02/2019 | 1668 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear ... | -1,550.00 | -1,550.00 |
| Check | 02/04/2019 | 1675 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear | -825.00 | -2,375.00 |
| Check | 02/04/2019 | 1675 | Janice Gacke | | Contract Labor | Whispen | | Crystal Clear ... | -825.00 | -3,200.00 |
| Check | 03/04/2019 | 1682 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear ... | -887.50 | -4,087.50 |
| Check | 03/04/2019 | 1682 | Janice Gacke | | Contract Labor | Whispen | | Crystal Clear | -887.50 | -4,975.00 |
| Check | 04/01/2019 | 1686 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear | -890.00 | -5,865.00 |
| Check | 04/01/2019 | 1686 | Janice Gacke | | Contract Labor | Whispen... | | Crystal Clear ... | -890.00 | -6,755.00 |
| Check | 05/06/2019 | 1693 | Janice Gacke | | Contract Labor | Airport A | | Crystal Clear ... | -1,045.00 | -7,800.00 |
| Check | 05/06/2019 | 1693 | Janice Gacke | | Contract Labor | Whispen | | Crystal Clear | -1,045.00 | -8,845.00 |
| Check | 06/03/2019 | 1699 | Janice Gacke | | Contract Labor | Airport A. | | Crystal Clear ... | -890.00 | -9,735.00 |
| Check | 06/03/2019 | 1699 | Janice Gacke | | Contract Labor | Whispen | | Crystal Clear ... | -890.00 | -10,625.00 |
| Check | 06/30/2019 | 1704 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear ... | -950.00 | -11,575.00 |
| Check | 06/30/2019 | 1704 | Janice Gacke | | Contract Labor | Whispen... | | Crystal Clear ... | -950.00 | -12,525.00 |
| Check | 08/01/2019 | 1707 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear | -1,185.00 | -13,710.00 |
| Check | 08/01/2019 | 1707 | Janice Gacke | | Contract Labor | Whispen | | Crystal Clear ... | -1,185.00 | -14,895.00 |
| Check | 08/29/2019 | 1713 | Janice Gacke | | Contract Labor | Airport A | | Crystal Clear | -1,255.00 | -16,150.00 |
| Check | 08/29/2019 | 1713 | Janice Gacke | | Contract Labor | Whispen | | Crystal Clear ... | -1,255.00 | -17,405.00 |
| Check | 10/07/2019 | 1723 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear ... | -1,100.00 | -18,505.00 |
| Check | 10/07/2019 | 1723 | Janice Gacke | | Contract Labor | Whispen... | | Crystal Clear | -1,100.00 | -19,605.00 |
| Check | 11/05/2019 | 1730 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear ... | -855.00 | -20,460.00 |
| Check | 11/05/2019 | 1730 | Janice Gacke | | Contract Labor | Whispen... | | Crystal Clear ... | -855.00 | -21,315.00 |
| Check | 12/03/2019 | 1744 | Janice Gacke | | Contract Labor | Airport A... | | Crystal Clear ... | -1,125.00 | -22,440.00 |
| Check | 12/03/2019 | 1744 | Janice Gacke | | Contract Labor | Whispen | | Crystal Clear ... | -1,125.00 | -23,565.00 |
| Jan - Dec 19 | | | | | | | | | **-23,565.00** | **-23,565.00** |

OFFICE MANAGER / SECRETARY

# TRANSPORTATION COSTS

Attachment # II-a Item # 12

## EXPLANATION FOR TRANSPORTATION COSTS

The transportation costs are based on mileage to oversee and check on the water plants.

1. Whispering Ridge is located approximately 5 miles away.
2. Airport is located approximately 6 miles away in a different direction.
3. Glen Shores is located approximately 26 miles away in a different direction.
4. Lake Line is located approximately 4 miles from Glen Shores.

| | | |
|---|---|---|
| 82 miles x 3 times a week x 52 weeks | = | 12,792 miles |
| Average of once a month for a call out on water leaks | = | 900 miles |
| 75 miles x once a month (water samples to lab) | = | 960 miles |
| Average 15 trips to pick up major parts and supplies in Waco and Stephenville (120 miles / trip) | = | 1,800 miles |
| Travel time obtaining CEU's ( 200 miles / trip x 3 | = | 600 miles |
| TOTAL MILES | | 17,052 Miles |
| I'll only calculate a total miles of 16,400 x .54 per mile | = | $ 8834.00 |

# PAYMENTS TO ENGINEER

3:46 PM
04/06/20
Accrual Basis

Crystal Clear Water Inc.
## Custom Transaction Detail Report
April 1, 2018 through January 1, 2020

| Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|
| Apr 1, '18 - Jan 1, 20 | | | | | | | | | | |
| Check | 01/23/2019 | 1671 | Consulting Evirom | consultant/e | Professional Fees | Whisperi | | Crystal Clear | -1,420 00 | -1,420 00 |
| Check | 06/06/2019 | 1700 | Consulting Evirom | consultant/e | Professional Fees | Whisperi | | Crystal Clear | -942 00 | -2,362 00 |
| Apr 1, '18 - Jan 1, 20 | | | | | | | | | -2,362.00 | -2,362.00 |

**CRYSTAL CLEAR'S RESPONSE TO COMMISSION STAFF'S SECOND RFI**

**Staff 2-7** Please provide invoices for Power Expense. For each invoice, provide a description of the location which receives electricity, for example, "well number 1 is located at ________".

**RESPONSE**: Please see attached CCWI Exhibit 2-7, which includes invoices from United Cooperative Services and Reliant for electricity consumed during the test year.

For the United Cooperative Services invoices on pages 1–12 of CCWI Exhibit 2-7, please see below for a description of the location which receives electricity:

- Account Number 255749-001: Lakeline Acres Water, PWS ID TX0180025
  - Treatment Plant (TCEQ Facility ID TP1059) is located in Bosque County.
  - Well No. 1 (TCEQ Facility ID G0180025A) is located in Bosque County at the coordinates 31°53'18.0"N 97°23'56.5"W, as indicated on the Texas Commission on Environmental Quality's ("***TCEQ***") Source Water Assessment & Protection Viewer ("***SWAP Viewer***"): https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=217028ea4a01485f87db4d22aec72755&query=Water%20Well,WTRSRC,G0180025A.
  - Well No. 2 (TCEQ Facility ID G0180025B) is located in Bosque County at the coordinates 31°53'17.4"N 97°23'56.1"W, as indicated on TCEQ's SWAP Viewer: https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=217028ea4a01485f87db4d22aec72755&query=Water%20Well,WTRSRC,G0180025B.
- Account Number 255749-002: Glenshores Water, PWS ID TX0180030
  - Treatment Plant (TCEQ Facility ID TP19201) is located in Bosque County.
  - Well No. 1 (TCEQ Facility ID G0180030A) is located in Bosque County at the coordinates 31°54'02.3"N 97°24'02.5"W, as indicated on TCEQ's SWAP Viewer: https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=217028ea4a01485f87db4d22aec72755&query=Water%20Well,WTRSRC,G0180030A.

For the Reliant invoices on pages 13–24 of CCWI Exhibit 2-7, please see below for a description of the location which receives electricity:

- Account Number 10 529 404 – 5: Crystal Clear Whispering Ridge, PWS ID TX0180081
  - Service Address: Fish Pond Road, Clifton TX 76634
  - Treatment Plant (TCEQ Facility ID TP1069) is located in Bosque County.
  - Well No. 1 (TCEQ Facility ID G0180081A) is located in Bosque County at the coordinates 31°47'30.6"N 97°36'28.3"W. as indicated on TCEQ's

**CRYSTAL CLEAR'S RESPONSE TO COMMISSION STAFF'S SECOND RFI**

SWAP Viewer:
https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=217028ea4a01485f87db4d22aec72755&query=Water%20Well,WTRSRC,G0180081A.

For the Reliant invoices on pages 25–36 of CCWI, please see below for a description of the location which receives electricity:

- Account Number 9 845 666 – 8: Crystal Clear Water Airport, PWS ID TX0180032
  - Service Address: 3220 FM Road, Clifton TX 76634
  - Treatment Plant (TCEQ Facility ID TP1071) is located in Bosque County.
  - Well No. 1 (TCEQ Facility ID G0180032A) is located in Bosque County at the coordinates 31°48'43.7"N 97°34'18.1"W, as indicated on TCEQ's SWAP Viewer: https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=217028ea4a01485f87db4d22aec72755&query=Water%20Well,WTRSRC,G0180032A.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

United Cooperative Services
PO Box 230
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2832 |
| Possum Kingdom | 940-779-2985 |

Electric bills go up and down all year long due to changes in weather or other factors. United can help with budget billing. Give us a call so we can give you more details about budget billing and the convenience it offers to you

**RETURN SERVICE REQUESTED**

**SINGLE-PIECE 2 SGL 1117A9BA22-A-1
484 1 SP 0.473

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due | 558.75 |
| If not paid by | 02/07/19 |
| Amount will be | 586.69 |

**Special Messages about your account**
Your credit card will be drafted on 02/01/19

Statement Date 01/22/19 page. 1 of 1 Account #:255749-XXX

| Account | | | Service Dates | | | | Meter Readings | | kWh/KW | |
|---|---|---|---|---|---|---|---|---|---|---|
| Number-Sub | Description | Rate | From | To | Meter # | Multiply | Prev | Pres | Billed | Amount |
| 255749-001 | WATER WELL - Lakeline Well 1+2 | 350 | 12/16 | 01/16 | 020-716-527 | 1 | 33375 | 36485 | 3110 | |
| | Energy Charge | | | | | | | | | 208.84 |
| | - Includes PCRF of -$0.011000 | | | | | | | | | |
| | Demand Charge | | | | | | | 27.83 | 27.83 | 267.45 |
| | Sales Tax | | | | | | | | | 32.15 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 508.44 |
| | WILL BE DRAFTED ON 02/01/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 12/16 | 01/16 | 113-163-907 | 1 | 67424 | 67777 | 353 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 29.19 |
| | Brazos PCRF | | | | | | | | -$0.011000/kWh | 3.88 - |
| | - Total Brazos Charges | | | | | | | | | 25.31 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 4.31 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 21.81 |
| | Sales Tax | | | | | | | | | 3.19 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 50.31 |
| | WILL BE DRAFTED ON 02/01/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station AVERAGE DAILY HIGH: 54.0 AVERAGE DAILY LOW: 38.1

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254 435-2832 |
| Possum Kingdom | 940-779-2985 |




RETURN SERVICE REQUESTED

**ALL FOR ADC 760 3 BAS 111789BA20-A-1
*58 1 FP 0.455

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 497.30 |
| If not paid by | 03/08/19 |
| Amount will be | 522.16 |

**Special Messages about your account**
Your credit card will be drafted on 03/01/19

Statement Date 02/20/19 page: 1 of 1 Account #:255749-XXX

| Account Number-Sub | Description | Rate | Service Dates From | Service Dates To | Meter # | Mult | Meter Readings Prev | Meter Readings Pres | KWH / KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL Lakeline Well 1 + 2 | 350 | 01/16 | 02/16 | 020-716-527 | 1 | 36485 | 38972 | 2487 | |
| | Energy Charge | | | | | | | | | 173.51 |
| | - Includes PCRF of -$0.011000 | | | | | | | | | |
| | Demand Charge | | | | | | | 25.16 | 25.50 | 245.06 |
| | Sales Tax | | | | | | | | | 28.25 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 446.82 |
| | WILL BE DRAFTED ON 03/01/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 01/16 | 02/16 | 113-163-907 | 1 | 67777 | 68132 | 355 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 29.36 |
| | Brazos PCRF | | | | | | | | -$0.011000/kWh | 3.91 - |
| | - Total Brazos Charges | | | | | | | | | 25.45 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 4.33 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 21.83 |
| | Sales Tax | | | | | | | | | 3.20 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 50.48 |
| | WILL BE DRAFTED ON 03/01/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station — AVERAGE DAILY HIGH: 31.0 AVERAGE DAILY LOW: 38.5

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2832 |
| Possum Kingdom | 940-779-2985 |

Planning an excavation project for spring? Going to install a pond or plant trees or shrubs? Before you dig, dial 811 at least 48 hours before breaking ground. A technician will come to your property for free and mark underground utilities. It could save major expenses or even a life!

**RETURN SERVICE REQUESTED**

**MIXED ADC 750 3 BAS 112667BA21-A-1
492 1 FP 0.459

CRYSTAL CLEAR WATER INC
22 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 443.22 |
| If not paid by | 04/06/19 |
| Amount will be | 465.38 |

**Special Messages about your account**
Your credit card will be drafted on 03/29/19

Statement Date 03/21/19 page: 1 of 1 Account #:255749-XXX

| Account Number-Suffix | Description | Rate | Service Dates From | To | Meter # | Mult | Meter Readings Prev | Pres | KWH/KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL | 350 | 02/16 | 03/16 | 020-716-527 | 1 | 38972 | 40669 | 1697 | |
| | Energy Charge Lakeline | | | | | | | | | 128.72 |
| | - Includes PCRF of -$0.011000 Well | | | | | | | | | |
| | Demand Charge 1 + 2 | | | | | | | 21.79 | 25.50 | 245.06 |
| | Sales Tax | | | | | | | | | 25.23 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 399.01 |
| | WILL BE DRAFTED ON 03/29/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 02/16 | 03/16 | 113-163-907 | 1 | 68132 | 68417 | 285 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 23.57 |
| | Brazos PCRF | | | | | | | | -$0.011000/kWh | 3.14 - |
| | - Total Brazos Charges | | | | | | | | | 20.43 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 3.48 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 20.98 |
| | Sales Tax | | | | | | | | | 2.80 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 44.21 |
| | WILL BE DRAFTED ON 03/29/19 | | | | | | | | | |

| | |
|---|---|
| Weather information during the billing period from the Stephenville Weather Station | AVERAGE DAILY HIGH 57.0 AVERAGE DAILY LOW: 36.6 |

United Cooperative Services
United Cooperative Services
PC Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2632 |
| Possum Kingdom | 940-779-2985 |

Don't let storm season sneak up on you. Keep your account number handy if you choose to call in or email an outage. Sign up for Outage Texting to automatically add your outage to our database and receive updates on restorations. Visit Points to Remember on our website for severe weather preparedness. And remember, we'll always restore your power as quickly as safely possible.

RETURN SERVICE REQUESTED

**MIXED ADC 750 4 EAS 113115BA22-A-1
492 1 FP 0.459

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 443.47 |
| If not paid by | 05/08/19 |
| Amount will be | 465.64 |

**Special Messages about your account**
Your credit card will be drafted on 05/03/19

Statement Date 04/22/19 page: 1 of 1 Account #:255749-XXX

| Account Number-Sub | Description | Rate | Service Dates From | To | Meter # | Mult | Meter Readings Prev | Pres | KWH / KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL -Lakeline | 350 | 03/16 | 04/16 | 020-716-527 | 1 | 40669 | 42142 | 1473 | |
| | Energy Charge | | | | | | | | | 116.02 |
| | - Includes PCFF of -$0.011000 Well | | | | | | | | | |
| | Demand Charge 1&2 | | | | | | | 21.25 | 25.50 | 246.06 |
| | Sales Tax | | | | | | | | | 21.38 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 383.46 |
| | WILL BE DRAFTED ON 05/03/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 03/16 | 04/16 | 113-163-907 | 1 | 68417 | 68856 | 439 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 36.31 |
| | Brazos PCRF | | | | | | | | -$0.011000/kWh | 4.83 - |
| | - Total Brazos Charges | | | | | | | | | 31.48 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 5.36 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 22.86 |
| | Sales Tax | | | | | | | | | 3.67 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 58.01 |
| | WILL BE DRAFTED ON 05/03/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station — AVERAGE DAILY HIGH: 72.3 AVERAGE DAILY LOW 48.7

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2832 |
| Possum Kingdom | 940-779-2985 |

United is looking into the possibilities of providing our members with high-speed broadband internet. Visit our website to learn more: www.united-cs.com.

RETURN SERVICE REQUESTED

*AUTO**ALL FOR AADC 760 2 AADC 3135666A25-A-3
157 1 AB 0.409

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2220

| | |
|---|---|
| Total Current and Prior Due: | 403.04 |
| If not paid by | 06/06/19 |
| Amount will be: | 423.20 |

**Special Messages about your account**
Your credit card will be drafted on 05/31/19

Statement Date 05/21/19 page: 1 of 1 Account #:255749-XXX

| [illegible] | Description | [illegible] | Service Dates | | [illegible] | [illegible] | Meter Readings | | KWH / KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL -Lakeline Well 1&2 | 350 | 04/16 | 05/16 | 020-716-527 | 1 | 42142 | 43371 | 1229 | |
| | Energy Charge | | | | | | | | | 98.48 |
| | - Includes PCRF of -$0.014000 | | | | | | | | | |
| | Demand Charge | | | | | | | 20.79 | 24.76 | 237.94 |
| | Sales Tax | | | | | | | | | 22.71 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 359.14 |
| | WILL BE DRAFTED ON 05/31/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO. | 250 | 04/16 | 05/16 | 113-163-907 | 1 | 68856 | 69148 | 292 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 24.15 |
| | Brazos PCRF | | | | | | | | -$0.014000/kWh | 4.09 - |
| | - Total Brazos Charges | | | | | | | | | 20.06 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 3.56 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 21.06 |
| | Sales Tax | | | | | | | | | 2.78 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 43.90 |
| | WILL BE DRAFTED ON 05/31/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station

AVERAGE DAILY HIGH: 76.3 AVERAGE DAILY LOW: 57.9

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254 435 2832 |
| Possum Kingdom | 940-779-2985 |

Keep your eyes on your mailbox this June for a special ballot for members to voice their opinions on whether they want United to provide them with high-speed broadband internet service. Didn't receive one? Call us and ask for your ballot! Learn more www.united-cs.com/broadband

RETURN SERVICE REQUESTED

**AUTO**ALL FOR AADC 760 2 AADC 1135663A20-A-1
459 1 AB 0.403

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 438.14 |
| If not paid by | 07/06/19 |
| Amount will be | 461.10 |

**Special Messages about your account:**
Your credit card will be drafted on 06/28/19

Statement Date 06/20/19 page: 1 of 1 Account #:255749-XXX

| Account Number/Sub | Description | Rate | Service Dates From | To | Meter # | Multi | Meter Readings Prev | Pres | KWH / KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL | 350 | 05/16 | 06/16 | 020-716-527 | 1 | 43371 | 45061 | 1690 | |
| | Energy Charge -Lakeline | | | | | | | | | 123.25 |
| | - Includes PCRF of -$0.014000 Well | | | | | | | | | |
| | Demand Charge 1 & 2 | | | | | | | 21.22 | 24.76 | 237.94 |
| | Sales Tax | | | | | | | | | 24.38 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 385.57 |
| | WILL BE DRAFTED ON 06/28/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 05/16 | 06/16 | 113-163-907 | 1 | 69148 | 69552 | 404 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 33.41 |
| | Brazos PCRF | | | | | | | | -$0.014000/kWh | 5.66 - |
| | - Total Brazos Charges | | | | | | | | | 27.75 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 4.93 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 22.43 |
| | Sales Tax | | | | | | | | | 3.39 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 52.57 |
| | WILL BE DRAFTED ON 06/28/19 | | | | | | | | | |

| | |
|---|---|
| Weather information during the billing period from the Stephenville Weather Station | AVERAGE DAILY HIGH: 85.4 AVERAGE DAILY LOW: 66.5 |

United Cooperative Services
PC Box 290
Stephenville TX 76401

Cleburne 817-556-4000
Stephenville 254 965 3153
Burleson 817-447-9292
Granbury 817-326-5232
Meridian 254-435-2832
Possum Kingdom 940-779-2985



RETURN SERVICE REQUESTED

**AUTO**ALL FOR AADC 760 2 AADC 1144279A22-A-1
458 1 AB 0.409

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 481.87 |
| If not paid by | 08/07/19 |
| Amount will be | 505.97 |

**Special Messages about your account**
Your credit card will be drafted on 08/02/19

Statement Date 07/22/19 page: 1 of 1 Account #:255749-XXX

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL -Lakeline Well 1 & 2 | 350 | 06/16 | 07/16 | 020-716-527 | 1 | 45061 | 47255 | 2194 | |
| | Energy Charge | | | | | | | | | 150.31 |
| | - Includes PCRF of -$0.014000 | | | | | | | | | |
| | Demand Charge | | | | | | | 21.36 | 23.91 | 229.78 |
| | Sales Tax | | | | | | | | | 25.66 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 405.75 |
| | WILL BE DRAFTED ON 08/02/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CC | 250 | 06/16 | 07/16 | 113-163-907 | 1 | 69552 | 70217 | 665 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 55.00 |
| | Brazos PCRF | | | | | | | | -$0.014000/kWh | 9.31 - |
| | - Total Brazos Charges | | | | | | | | | 45.69 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 8.11 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 25.61 |
| | Sales Tax | | | | | | | | | 4.82 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | [illegible] |
| | WILL BE DRAFTED ON 08/02/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station AVERAGE DAILY HIGH: 91.4 AVERAGE DAILY LOW: 70.6

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2632 |
| Possum Kingdom | 940-779-2985 |

Did you find a special ballot in your mailbox to voice your opinion on whether you'd like United to provide members with high-speed broadband internet service? If not, call us and ask for your ballot today!
Learn more: www.united-cs.com/broadband

RETURN SERVICE REQUESTED

**AUTO**ALL FOR AADC 760 2 AADC 3349498A23-A-3
463 1 AB 0.409

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due. | 556.48 |
| If not paid by | 09/06/19 |
| Amount will be | 584.30 |

**Special Messages about your account**
Your credit card will be drafted on 08/30/19

Statement Date 08/21/19 page: 1 of 1 Account #:255749-XXX

| Account Number-Sub | Description | Rate | Service Dates From | To | Meter # | Mult | Meter Reading Prev | Pres | KWH / KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL -Lakeline Well 1+2 | 350 | 07/16 | 08/16 | 020-716-527 | 1 | 47255 | 50296 | 3041 | |
| | Energy Charge | | | | | | | | | 195.81 |
| | - Includes PCFF of -$0.014000 | | | | | | | | | |
| | Demand Charge | | | | | | | 22.24 | 22.24 | 213.73 |
| | Sales Tax | | | | | | | | | 27.66 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | [illegible] |
| | WILL BE DRAFTED ON 08/30/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 07/16 | 08/16 | 113-163-907 | 1 | 70217 | 71382 | 1165 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 96.35 |
| | Brazos PCRF | | | | | | | | -$0.014000/kWh | 16.31 - |
| | - Total Brazos Charges | | | | | | | | | 80.04 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 14.21 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 31.71 |
| | Sales Tax | | | | | | | | | 7.54 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 119.29 |
| | WILL BE DRAFTED ON 08/30/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station | AVERAGE DAILY HIGH 95.6 AVERAGE DAILY LOW 72.1

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2832 |
| Possum Kingdom | 940-779-2985 |

Don't forget the 2019 Annual Meeting will take place at 10 a.m. Saturday (Oct. 19, 2019) at the Glen Rose High School Auditorium. United Cooperative Services' Annual Meeting is a day of member appreciation and an opportunity to update the membership about the past year's business successes and accomplishments. Food, fun and prizes!

**RETURN SERVICE REQUESTED**

**AUTO**ALL FOR AADC 760 4 AADC 1156538A23-A-1
585 1 AB 0.409

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due | 639.34 |
| If not paid by | 10/09/19 |
| Amount will be | 671.31 |

**Special Messages about your account**
Your credit card will be drafted on 10/04/19

Statement Date 09/23/19 page: 1 of 1 Account #:255749-XXX

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL -Lakeline Well 1&2 | 350 | 08/16 | 09/16 | 020-716-527 | 1 | 50296 | 53971 | 3675 | |
| | Energy Charge | | | | | | | | | 218.82 |
| | - Includes PCRF of -$0.017000 | | | | | | | | | |
| | Demand Charge | | | | | | | 22 36 | 22.36 | 214.88 |
| | Sales Tax | | | | | | | | | 29.28 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 462.98 |
| | WILL BE DRAFTED ON 10/04/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 08/16 | 09/16 | 113-163-907 | 1 | 71382 | 73278 | 1896 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 156.80 |
| | Brazos PCRF | | | | | | | | -$0.017000/kWh | 32.23 - |
| | - Total Brazos Charges | | | | | | | | | 124.57 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 23.13 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 40.63 |
| | Sales Tax | | | | | | | | | 11.16 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 176.36 |
| | WILL BE DRAFTED ON 10/04/19 | | | | | | | | | |

Weather information during the billing period AVERAGE DAILY HIGH: 95.0 AVERAGE DAILY LOW: 71.5

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817 447 9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2632 |
| Possum Kingdom | 940-779-2985 |

Prepare today for the battle with Texas' crazy fall weather. As temperatures drop, your energy bill may go up more than you expect. Call us for a free energy audit and find out where to strengthen your defenses and save energy and energy dollars!

**RETURN SERVICE REQUESTED**

**AUTO**ALL FOR AADC 760 2 AADC 111122BA22 A 1
475 1 AB 0.409

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 509.49 |
| If not paid by | 11/07/19 |
| Amount will be | 534.96 |

**Special Messages about your account**
Your credit card will be drafted on 11/01/19

Statement Date 10/22/19 page: 1 of 1 Account #:255749-XXX

| Sub-Account | Description | Rate | Service Dates From | Service Dates To | Meter # | Mult | Meter Readings Prev | Meter Readings Pres | KWH/KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL | 350 | 09/16 | 10/16 | 020 716 527 | 1 | 53971 | 56739 | 2768 | |
| | Energy Charge -Lakeline | | | | | | | | | 167.30 |
| | - Includes PCRF of -$0.019000 Well | | | | | | | | | |
| | Demand Charge 122 | | | | | | | 21.66 | 21.66 | 208.15 |
| | Sales Tax | | | | | | | | | 25.35 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 400.80 |
| | WILL BE DRAFTED ON 11/01/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 09/16 | 10/16 | 113-163-907 | 1 | 73278 | 74562 | 1284 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 106.19 |
| | Brazos PCRF | | | | | | | | -$0.019000/kWh | 24.40 - |
| | - Total Brazos Charges | | | | | | | | | 81.79 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 15.66 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 33.16 |
| | Member Dividends Applied | | | | | | | | | 14.01 - |
| | Sales Tax | | | | | | | | | 7.75 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 108.69 |
| | WILL BE DRAFTED ON 11/01/19 | | | | | | | | | |

Weather information during the billing period

AVERAGE DAILY HIGH: 88.5 AVERAGE DAILY LOW: 63.0

United Cooperative Services
PO Box 290
Stephenville TX 76401

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2632 |
| Possum Kingdom | 940-779-2985 |

Prepare today for the battle with Texas' crazy fall weather. As temperatures drop, your energy bill may go up more than you expect. Call us for a free energy audit and find out where to strengthen your defenses and save energy and energy dollars!

RETURN SERVICE REQUESTED

**AUTO**ALL FOR AADC 763 2 AADC 1161228A19-A-1
474 1 AB 0.409

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 400.54 |
| If not paid by | 12/05/19 |
| Amount will be | 420.57 |

**Special Messages about your account**
Your credit card will be drafted on 12/02/19

Statement Date 11/19/19 page: 1 of 1 Account #:255749-XXX

| Account Number | Service Location / Description | Rate | Service Dates From | Service Dates To | Meter Number | Multiplier | Meter Readings Previous | Meter Readings Present | KWH/KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL | 350 | 10/16 | 11/16 | 020-716-527 | 1 | 56739 | 58362 | 1623 | |
| | Energy Charge - Lakeline Well 1 & 2 | | | | | | | | | 111.54 |
| | - Includes PCRF of -$0.019000 | | | | | | | | | |
| | Demand Charge | | | | | | | 21.28 | 21.28 | 204.50 |
| | Sales Tax | | | | | | | | | 21.33 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 337.37 |
| | WILL BE DRAFTED ON 12/02/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 10/16 | 11/16 | 113-163-907 | 1 | 74562 | 75111 | 549 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 45.40 |
| | Brazos PCRF | | | | | | | | -$0.019000/kWh | 10.43 - |
| | - Total Brazos Charges | | | | | | | | | 34.97 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 6.70 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 24.20 |
| | Sales Tax | | | | | | | | | 4.00 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 63.17 |
| | WILL BE DRAFTED ON 12/02/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station
AVERAGE DAILY HIGH: 64.5 AVERAGE DAILY LOW: 40.2

United Cooperative Services
PO Box 290
Stephenville TX 7640-

| | |
|---|---|
| Cleburne | 817-556-4000 |
| Stephenville | 254-965-3153 |
| Burleson | 817-447-9292 |
| Granbury | 817-326-5232 |
| Meridian | 254-435-2832 |
| Possum Kingdom | 940-779-2985 |

Prepare today for the battle with Texas' crazy winter weather. As temperatures drop, your energy bill may go up more than you expect. Call us for a free energy audit and find out where to strengthen your defenses and save energy and energy dollars!

RETURN SERVICE REQUESTED

**AUTO**ALL FOR AADC 760 2 AADC 116565BA19-A-1
476 1 AB 0.409

CRYSTAL CLEAR WATER INC
122 S AVENUE D
CLIFTON TX 76634-2229

| | |
|---|---|
| Total Current and Prior Due: | 474.68 |
| If not paid by | 01/04/20 |
| Amount will be | 498.42 |

**Special Messages about your account**
Your credit card will be drafted on 12/27/19

Statement Date 12/19/19 page: 1 of 1 Account #:255749-XXX

| Account Number-Seq | Description | Rate | Service Dates From | To | Meter # | Mult | Meter Readings Prev | Pres | KWH/KW Billed | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 255749-001 | WATER WELL | 350 | 11/16 | 12/16 | 020-715-527 | 1 | 58362 | 59910 | 1548 | |
| | Energy Charge -Lakeline | | | | | | | | | 107.89 |
| | - Includes PCRF of -$0.019000 Well | | | | | | | | | |
| | Demand Charge 1+2 | | | | | | | 21.29 | 21.29 | 204.60 |
| | Sales Tax | | | | | | | | | 21.09 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 333.58 |
| | WILL BE DRAFTED ON 12/27/19 | | | | | | | | | |
| 255749-002 | GLENSHORES WATER CO | 250 | 11/16 | 12/16 | 113-163-907 | 1 | 75111 | 76622 | 1511 | |
| | Brazos Energy Charge | | | | | | | | $0.082700/kWh | 124.96 |
| | Brazos PCRF | | | | | | | | -$0.019000/kWh | 28.71 - |
| | - Total Brazos Charges | | | | | | | | | 96.25 |
| | United Delivery Charge | | | | | | | | $0.012200/kWh | 18.43 |
| | United Facility Charge | | | | | | | | | 17.50 |
| | - Total United Charges | | | | | | | | | 35.93 |
| | Sales Tax | | | | | | | | | 8.92 |
| | CURRENT DUE FOR LOCATION | | | | | | | | | 141.10 |
| | WILL BE DRAFTED ON 12/27/19 | | | | | | | | | |

Weather information during the billing period from the Stephenville Weather Station | AVERAGE DAILY HIGH: 63.1 AVERAGE DAILY LOW: 40.3

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**CARD PAYMENT**

Reliant Account: 10 529 404 - 5

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 389000150729

## Questions or Comments?

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Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 04/01/2019 | $ 336.64 |

***DO NOT PAY - Your card will be charged on 04/01/2019***

**Account Summary** **Billing Date:** Mar 11, 2019

| | |
|---|---|
| Previous Amount Due | $343.62 |
| Payment 03/04/2019 | -343.62 |
| Balance Forward | 0.00 |
| Current Charges | 336.64 |
| **Amount Due** | **$336.64** |

**Service Address:**
FISH POND RD Whispering Ridge
CLIFTON TX 76634
For outages or emergencies call Texas-New Mexico Power Company at: 1-888-866-7456

**ESI ID:**
10400512695170001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 15 % |

**Meter Number:** 19899038

| | | |
|---|---|---|
| Current Meter Read | 03/07/2019 | 12991 |
| Previous Meter Read | 02/05/2019 | 10994 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,997 |
| Demand | | 18 kW |

**Current Electric Charges Detail**
30 Day Billing Period From 02/05/2019 To 03/07/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 1,997 kWh @ $0.049160/kWh | | 98.17 |
| Nodal Congestion Charge | | | 0.26 |
| **TDSP Pass-Through Charges** | From 02/05/2019 To 03/07/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 1.68 | |
| Competition Transition Chg (CTC) | 1,997 kWh @ $0.002820/kWh | 5.63 | |
| Property Damages | 18 kW @ $0.028280/kW | 0.51 | |
| Transmission Cost Recov Factor | 18 kW @ $2.922920/kW | 52.61 | |
| Distribution Charge (DJOS) | 18 kW @ $7.058500/kW | 127.05 | |
| **Total TDSP Pass-Through Charges** | | | 212.04 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.52 | |
| City Sales Tax 1.5% | | 4.67 | |
| County Sales Tax 0.5% | | 1.55 | |
| State Sales Tax 6.25% | | 19.43 | |
| **Total Taxes and Assessments** | | | 26.17 |
| **Current Charges** | | | **$336.64** |

Your current plan is effective through your meter read on or after August 31, 2021.

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**Reliant Account: 10 529 404 - 5**

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 412000148444

Current due date does not extend date due for previous amount due.

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 05/02/2019 | $ 762.30 | $ 782.74 |

## Questions or Comments?

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**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Apr 12, 2019

| | |
|---|---|
| Previous Amount Due | $336.64 |
| Payment | 0.00 |
| Balance Forward | 336.64 |
| Late Payment Penalty - 04/02/2019 (Past Due Amount $336.64) | 16.83 |
| Current Charges | 408.83 |
| **Amount Due** | **$762.30** |

## Service Address:

FISH POND RD - Whispering Ridge
CLIFTON TX 76634
For outages or emergencies
cal Texas-New Mexico Power Company at
1-888-866-7456

**ESI ID:**
10400512695170001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 16.3 % |

**Meter Number: 19899038**

| | | |
|---|---|---|
| Current Meter Read | 04/08/2019 | 15636 |
| Previous Meter Read | 03/07/2019 | 12991 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,645 |
| Demand | | 21 kW |

## Current Electric Charges Detail

32 Day Billing Period From 03/07/2019 To 04/08/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 2,645 kWh @ $0.049160/kWh | 130.03 |
| Nodal Congestion Charge | | 2.57 |
| **TDSP Pass-Through Charges** | From 03/07/2019 To 04/08/2019 | |
| TDSP Customer Charge | | 3.00 |
| Delivery Point Charge | | 20.96 |
| Property Damages | 21 kW @ $0.028280/kW | 0.59 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 2.22 |
| Competition Transition Chg (CTC) | 2,645 kWh @ $0.002820/kWh | 7.46 |
| Distribution Charge (DUOS) | 21 kW @ $7.058500/kW | 148.23 |
| Transmission Cost Recov Factor | 21 kW @ $2.922920/kW | 61.38 |
| **Total TDSP Pass-Through Charges** | | 244.44 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.63 |
| City Sales Tax 1.5% | | 5.67 |
| County Sales Tax 0.5% | | 1.88 |
| State Sales Tax 6.25% | | 23.61 |
| **Total Taxes and Assessments** | | 31.79 |
| **Current Charges** | | **$408.83** |

*Your current plan is effective through your meter read on or after August 31, 2021

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**CARD PAYMENT**

Reliant Account: 10 529 404 - 5

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 314000263115

| Date Due | Amount Due |
|---|---|
| 06/03/2019 | $ 365.75 |

***DO NOT PAY - Your card will be charged on 06/03/2019***

## Questions or Comments?

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**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** May 13, 2019

| | |
|---|---|
| Previous Amount Due | $762.30 |
| Payment 04/15/2019 | -336.64 |
| Payment 05/02/2019 | -425.66 |
| Balance Forward | 0.00 |
| Current Charges | 365.75 |
| **Amount Due** | **$365.75** |

## Service Address:

FISH POND RD - Whispering Ridge
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400512695170001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 17.1 % |

**Meter Number: 19899038**

| | | |
|---|---|---|
| Current Meter Read | 05/06/2019 | 17932 |
| Previous Meter Read | 04/06/2019 | 15636 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,296 |
| Demand | | 19 kW |

## Current Electric Charges Detail

30 Day Billing Period From 04/08/2019 To 05/08/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 2,296 kWh @ $0.049160/kWh | 112.87 |
| Nodal Congestion Charge | | 1.29 |
| **TDSP Pass-Through Charges** | From 04/08/2019 To 05/08/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 1.93 |
| Competition Transition Chg (CTC) | 2,296 kWh @ $0.002820/kWh | 6.47 |
| Property Damages | 19 kW @ $0.028280/kW | 0.54 |
| Transmission Cost Recov Factor | 19 kW @ $2.922920/kW | 55.54 |
| Distribution Charge (DUOS) | 19 kW @ $7.058500/kW | 134.11 |
| **Total TDSP Pass-Through Charges** | | 223.15 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.56 |
| City Sales Tax 1.5% | | 5.07 |
| County Sales Tax 0.5% | | 1.69 |
| State Sales Tax 6.25% | | 21.12 |
| **Total Taxes and Assessments** | | 28.44 |
| Current Charges | | $365.75 |

Your current plan is effective through your meter read on or after August 31 2021.

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**CARD PAYMENT**

Reliant Account: 10 529 404 - 5

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 343000240396

## Questions or Comments?

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Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 07/01/2019 | $ 378.11 |

***DO NOT PAY - Your card will be charged on 07/01/2019***

**Account Summary** **Billing Date:** Jun 10, 2019

| | |
|---|---|
| Previous Amount Due | $365.75 |
| Payment 06/03/2019 | -365.75 |
| Balance Forward | 0.00 |
| Current Charges | 378.11 |
| **Amount Due** | **$378.11** |

**Service Address:**
FISH POND RD Whispering Ridge
CLIFTON TX 76634

For outages or emergencies call Texas New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400512695170001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 19 % |
| **Meter Number: 19899038** | | |
| Current Meter Read | 06/06/2019 | 20465 |
| Previous Meter Read | 05/08/2019 | 17932 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,533 |
| Demand | | 19 kW |

**Current Electric Charges Detail**
29 Day Billing Period From 05/08/2019 To 06/06/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 2,533 kWh @ $0.049160/kWh | | 124.52 |
| Nodal Congestion Charge | | | 0.17 |
| **TDSP Pass-Through Charges** | From 05/08/2019 To 06/06/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 2.13 | |
| Competition Transition Charge (CTC) | 2,533 kWh @ $0.002820/kWh | 7.14 | |
| Property Damages | 19 kW @ $0.028280/kW | 0.54 | |
| Transmission Cost Recov Factor | 19 kW @ $2.922920/kW | 55.54 | |
| Distribution Charge (DUOS) | 19 kW @ $7.058500/kW | 134.11 | |
| **Total TDSP Pass-Through Charges** | | | 224.02 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.58 | |
| City Sales Tax 1.5% | | 5.24 | |
| County Sales Tax 0.5% | | 1.74 | |
| State Sales Tax 6.25% | | 21.84 | |
| **Total Taxes and Assessments** | | | 29.40 |
| **Current Charges** | | | $378.11 |

Your current plan is effective through your meter read on or after August 31, 2021.

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**CARD PAYMENT**

**Reliant Account: 10 529 404 - 5**

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 393000144728

## Questions or Comments?

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**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 03/04/2019 | $ 343.62 |

***DO NOT PAY - Your card will be charged on 03/04/2019***

**Account Summary** **Billing Date:** Feb 11, 2019

| | |
|---|---|
| Previous Amount Due | $392.07 |
| Payment 01/31/2019 | -392.07 |
| Balance Forward | 0.00 |
| Current Charges | 343.62 |
| **Amount Due** | **$343.62** |

TX05

**Service Address:**
FISH POND RD — Whispering Ridge
CLIFTON TX 76634
For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400512695170001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 15.7 % |
| **Meter Number: 19899038** | | |
| Current Meter Read | 02/05/2019 | 10994 |
| Previous Meter Read | 01/07/2019 | 8975 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,019 |
| Demand | | 18 kW |

**Current Electric Charges Detail**
29 Day Billing Period From 01/07/2019 To 02/05/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 2,019 kWh @ $0.049160/kWh | 99.25 |
| Nodal Congestion Charge | | 0.06 |
| **TDSP Pass-Through Charges** | From 01/07/2019 To 02/05/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 2.15 |
| Competition Transition Chg (CTC) | 2,019 kWh @ $0.002820/kWh | 5.69 |
| Property Damages | 18 kW @ $0.028280/kW | 0.51 |
| Transmission Cost Recov Factor | 18 kW @ $3.202496/kW | 57.64 |
| Distribution Charge (DUOS) | 18 kW @ $7.058500/kW | 127.05 |
| **Total TDSP Pass-Through Charges** | | 217.60 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.53 |
| City Sales Tax 1.5% | | 4.76 |
| County Sales Tax 0.5% | | 1.59 |
| State Sales Tax 6.25% | | 19.83 |
| **Total Taxes and Assessments** | | 26.71 |
| **Current Charges** | | **$343.62** |

Your current plan is effective through your meter read on or after August 31, 2021.

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**CARD PAYMENT**

| Reliant Account: 10 529 404 - 5 |
|---|

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 157003942385

## Questions or Comments?

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**1-877-505-3833** Mon Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 08/01/2019 | $ 436.18 |

***DO NOT PAY - Your card will be charged on 08/01/2019***

**Account Summary** **Billing Date:** Jul 12, 2019

| | |
|---|---|
| Previous Amount Due | $378.11 |
| Payment 07/01/2019 | -378.11 |
| Balance Forward | 0.00 |
| Current Charges | 436.18 |
| **Amount Due** | **$436.18** |

**Service Address:**
FISH POND RD Whispering Ridge
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400512695170001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 21.7 % |

**Meter Number: 19099036**

| | | |
|---|---|---|
| Current Meter Read | 07/08/2019 | 23823 |
| Previous Meter Read | 06/05/2019 | 20465 |
| kWh Multiplier | | 1 |
| kWh Usage | | 3,358 |
| Demand | | 20 kW |

**Current Electric Charges Detail**
32 Day Billing Period From 06/06/2019 To 07/08/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 3,358 kWh @ $0.049160/kWh | | 165.08 |
| Nodal Congestion Charge | | | 0 13 |
| **TDSP Pass-Through Charges** | From 06/05/2019 To 07/08/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 2.82 | |
| Competition Transition Charge (CTC) | 3,358 kWh @ $0.002820/kWh | 9 47 | |
| Property Damages | 20 kW @ $0 028280/kW | 0.57 | |
| Transmission Cost Recov Factor | 20 kW @ $2 922920/kW | 58.46 | |
| Distribution Charge (DUOS) | 20 kW @ $7.058500/kW | 14[illegible].17 | |
| **Total TDSP Pass-Through Charges** | | | 237.05 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.67 | |
| City Sales Tax 1.5% | | 6.05 | |
| County Sales Tax 0.5% | | 2.02 | |
| State Sales Tax 6.25% | | 25 18 | |
| **Total Taxes and Assessments** | | | 33.92 |
| Current Charges | | | $436.18 |

Your current plan is effective through your meter read on or after August 31, 2021

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**CARD PAYMENT**

Reliant Account: 10 529 404 - 5

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 159003876957

| Date Due | Amount Due |
|---|---|
| 09/03/2019 | $ 516.04 |

***DO NOT PAY - Your card will be charged on 09/03/2019***

## Questions or Comments?

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**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Aug 12, 2019

| | |
|---|---|
| Previous Amount Due | $436.18 |
| Payment 08/01/2019 | -436.18 |
| Balance Forward | 0.00 |
| Current Charges | 516.04 |
| Amount Due | $516.04 |

## Service Address:

FISH POND RD Whispering Ridge
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

## ESI ID:

10400512695170001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 29.7 % |

**Meter Number: 19899038**

| | | |
|---|---|---|
| Current Meter Read | 08/07/2019 | 28383 |
| Previous Meter Read | 07/08/2019 | 23823 |
| kWh Multiplier | | 1 |
| kWh Usage | | 4,560 |
| Demand | | 21 kW |

## Current Electric Charges Detail

30 Day Billing Period From 07/08/2019 To 08/07/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 4,560 kWh @ $0.049160/kWh | 224.17 |
| Nodal Congestion Charge | | 0.30 |
| **TDSP Pass-Through Charges** | From 07/08/2019 To 08/07/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 3.83 |
| Competition Transition Charge (CTC) | 4,560 kWh @ $0.002820/kWh | 12.86 |
| Property Damages | 21 kW @ $0.028280/kW | 0.59 |
| Transmission Cost Recov Factor | 21 kW @ $2.922920/kW | 61.38 |
| Distribution Charge (DUOS) | 21 kW @ $7.058500/kW | 148.23 |
| **Total TDSP Pass-Through Charges** | | 251.45 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.79 |
| City Sales Tax 1.5% | | 7.15 |
| County Sales Tax 0.5% | | 2.38 |
| State Sales Tax 6.25% | | 29.80 |
| **Total Taxes and Assessments** | | 40.12 |
| **Current Charges** | | $516.04 |

Your current plan is effective through your meter read on or after August 31, 2021

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**CARD PAYMENT**

**Reliant Account: 10 529 404 - 5**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 346000267942**

## Questions or Comments?

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**1-877-505-3833** Mon-Fr 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 09/30/2019 | $ 547.48 |

***DO NOT PAY - Your card will be charged on 09/30/2019***

## Account Summary

**Billing Date:** Sep 10, 2019

| | |
|---|---|
| Previous Amount Due | $516.04 |
| Payment 09/03/2019 | 516 04 |
| Balance Forward | 0.00 |
| Current Charges | 547.48 |
| Amount Due | $547.48 |

TX05

## Service Address:

FISH POND RD
CLIFTON TX 76634

Whispering Ridge

For outages or emergencies
call Texas-New Mexico Power Company at
1-888-866-7456

**ESI ID:**
10400512695170001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 32 % |

**Meter Number: 19399038**

| | | |
|---|---|---|
| Current Meter Read | 09/06/2019 | 33182 |
| Previous Meter Read | 08/07/2019 | 28383 |
| kWh Multiplier | | 1 |
| kWh Usage | | 4,799 |
| Demand | | 21 kW |

## Current Electric Charges Detail

30 Day Billing Period From 08/07/2019 To 09/06/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 4 799 kWh @ $0 049160/kWh | | 235.92 |
| Nodal Congestion Charge | | | 0.31 |
| **TDSP Pass-Through Charges** | From 08/07/2019 To 09/06/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 4.03 | |
| Competition Transition Charge (CTC) | 4,799 kWh @ $0.002820/kWh | 13.53 | |
| Property Damages | 21 kW @ $0 028280/kW | 0.59 | |
| Transmission Cost Recov Factor | 21 kW @ $3.701506/kW | 77 74 | |
| Distribution Charge (DUOS) | 21 kW @ $7.058500/kW | 148 23 | |
| **Total TDSP Pass-Through Charges** | | | 268.68 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.84 | |
| City Sales Tax 1 5% | | 7.58 | |
| County Sales Tax 0.5% | | 2.52 | |
| State Sales Tax 6.25% | | 31.63 | |
| **Total Taxes and Assessments** | | | 42.57 |
| **Current Charges** | | | $547.48 |

Your current plan is effective through your meter read on or after August 31, 2021.

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**CARD PAYMENT**

**Reliant Account: 10 529 404 - 5**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 342000290151**

| Date Due | Amount Due |
|---|---|
| 11/04/2019 | $ 588.75 |

***DO NOT PAY - Your card will be charged on 11/04/2019***

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Oct 14, 2019

| | |
|---|---|
| Previous Amount Due | $547.48 |
| Payment 09/30/2019 | -547.48 |
| Balance Forward | 0.00 |
| Current Charges | 588.75 |
| **Amount Due** | **$588.75** |

## Service Address:

FISH POND RD
CLIFTON TX 76634

Whispering Ridge

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

## ESI ID:

**10400512695170001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 31.1 % |

**Meter Number: 19899038**

| | | |
|---|---|---|
| Current Meter Read | 10/08/2019 | 38403 |
| Previous Meter Read | 09/06/2019 | 33182 |
| kWh Multiplier | | 1 |
| kWh Usage | | 5,221 |
| Demand | | 22 kW |

## Current Electric Charges Detail

32 Day Billing Period From 09/06/2019 To 10/08/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 5,221 kWh @ $0.049160/kWh | 256.66 |
| Nodal Congestion Charge | | 5.29 |
| **TDSP Pass-Through Charges** | From 09/06/2019 To 10/08/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Competition Transition Charge (CTC) | 5,221 kWh @ $0.002820/kWh | 14.72 |
| Energy Efficiency Cost Recovery | | 4.39 |
| Transmission Cost Recov Factor | 22 kW @ $3.701506/kW | 81.44 |
| Distribution Charge (DUOS) | 22 kW @ $7.058500/kW | 155.29 |
| Property Damages | 22 kW @ $0.028280/kW | 0.62 |
| **Total TDSP Pass-Through Charges** | | 281.02 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.91 |
| City Sales Tax 1.5% | | 8.16 |
| County Sales Tax 0.5% | | 2.72 |
| State Sales Tax 6.25% | | 33.99 |
| **Total Taxes and Assessments** | | 45.78 |
| **Current Charges** | | $588.75 |

Your current plan is effective through your meter read on or after August 31, 2021.

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**CARD PAYMENT**

**Reliant Account: 10 529 404 - 5**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 397000212905**

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7 30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 12/02/2019 | $ 497.84 |

***DO NOT PAY - Your card will be charged on 12/02/2019***

**Account Summary** **Billing Date:** Nov 11, 2019

| | |
|---|---|
| Previous Amount Due | $588.75 |
| Payment 11/04/2019 | -588.75 |
| Balance Forward | 0.00 |
| Current Charges | 497.84 |
| **Amount Due** | **$497.84** |

**Service Address:**
FISH POND RD - Whispering Ridge
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400512695170001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 23.3 % |

**Meter Number: 19899038**

| | | |
|---|---|---|
| Current Meter Read | 11/07/2019 | 42079 |
| Previous Meter Read | 10/08/2019 | 38403 |
| kWh Multiplier | | 1 |
| kWh Usage | | 3,676 |
| Demand | | 22 kW |

**Current Electric Charges Detail**
30 Day Billing Period From 10/08/2019 To 11/07/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 3,676 kWh @ $0.049160/kWh | 180.71 |
| Nodal Congestion Charge | | 3.05 |
| **TDSP Pass-Through Charges** | From 10/08/2019 To 11/07/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 3.09 |
| Competition Transition Charge (CTC) | 3,676 kWh @ $0.002820/kWh | 10.37 |
| Property Damages | 22 kW @ $0.028280/kW | 0.62 |
| Transmission Cost Recov Factor | 22 kW @ $3.701906/kW | 81.44 |
| Distribution Charge (DJOS) | 22 kW @ $7.058500/kW | 155.29 |
| **Total TDSP Pass-Through Charges** | | 275.37 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.77 |
| City Sales Tax 1.5% | | 6.90 |
| County Sales Tax 0.5% | | 2.30 |
| State Sales Tax 6.25% | | 28.74 |
| **Total Taxes and Assessments** | | 38.71 |
| **Current Charges** | | $497.84 |

Your current plan is effective through your meter read on or after August 31, 2021.

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CARD PAYMENT

Reliant Account: 10 529 404 - 5

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 313000368081

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 12/30/2019 | $ 440.74 |

***DO NOT PAY - Your card will be charged on 12/30/2019***

**Account Summary** **Billing Date:** Dec 9, 2019

| | |
|---|---|
| Previous Amount Due | $497.84 |
| Payment 12/02/2019 | -497.84 |
| Balance Forward | 0.00 |
| Current Charges | 440.74 |
| **Amount Due** | **$440.74** |

**Service Address:**
FISH POND RD - Whispering Ridge
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
**10400512695170001**

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 20 % |
| **Meter Number: 19899038** | | |
| Current Meter Read | 12/06/2019 | 44986 |
| Previous Meter Read | 11/07/2019 | 42079 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,907 |
| Demand | | 21 kW |

**Current Electric Charges Detail**
29 Day Billing Period From 11/07/2019 To 12/06/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 2,907 kWh @ $0.049160/kWh | 142.91 |
| Nodal Congestion Charge | | 1.79 |
| **TDSP Pass-Through Charges** | From 11/07/2019 To 12/06/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 2.44 |
| Competition Transition Charge (CTC) | 2,907 kWh @ $0.002820/kWh | 8.20 |
| Property Damages | 21 kW @ $0.028280/kW | 0.59 |
| Transmission Cost Recov Factor | 21 kW @ $3.701906/kW | 77.74 |
| Distribution Charge (DUOS) | 21 kW @ $7.058500/kW | 148.23 |
| **Total TDSP Pass-Through Charges** | | 261.76 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.68 |
| City Sales Tax 1.5% | | 6.11 |
| County Sales Tax 0.5% | | 2.03 |
| State Sales Tax 6.25% | | 25.46 |
| **Total Taxes and Assessments** | | 34.28 |
| **Current Charges** | | **$440.74** |

*Your current plan is effective through your meter read on or after August 31, 2021.

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CARD PAYMENT

Reliant Account: 10 529 404 - 5

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 343000331419

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 01/29/2020 | $ 421.10 |

***DO NOT PAY - Your card will be charged on 01/29/2020***

**Account Summary** **Billing Date:** Jan 9, 2020

| | |
|---|---|
| Previous Amount Due | $440.74 |
| Payment 12/30/2019 | -440.74 |
| Balance Forward | 0.00 |
| Current Charges | 421.10 |
| Amount Due | **$421.10** |

**Service Address:**
FISH POND RD Whispering Ridge
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866 7456

**ESI ID:**
**10400512695170001**

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 16.4 % |

**Meter Number: 19899038**

| | | |
|---|---|---|
| Current Meter Read | 01/06/2020 | 47572 |
| Previous Meter Read | 12/06/2019 | 44986 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,586 |
| Demand | | 21 KW |

**Current Electric Charges Detail**
31 Day Billing Period From 12/05/2019 To 01/06/2020

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 2,586 kWh @ $0.049160/kWh | 127.13 |
| Nodal Congestion Charge | | 0.65 |
| **TDSP Pass-Through Charges** | From 12/06/2019 To 01/06/2020 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 2.17 |
| Competition Transition Charge (CTC) | 2,586 kWh @ $0.002820/kWh | 7.29 |
| Property Damages | 21 kW @ $0.028280/KW | 0.59 |
| Transmission Cost Recov Factor | 21 kW @ $3.701906/KW | 77.74 |
| Distribution Charge (DUOS) | 21 kW @ $7.058500/kW | 148.23 |
| **Total TDSP Pass-Through Charges** | | 260.58 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.65 |
| City Sales Tax 1.5% | | 5.84 |
| County Sales Tax 0.5% | | 1.94 |
| State Sales Tax 6.25% | | 24.31 |
| **Total Taxes and Assessments** | | 32.74 |
| **Current Charges** | | **$421.10** |

Your current plan is effective through your meter read on or after August 31, 2021.

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**CARD PAYMENT**

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 359000165811

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 02/28/2019 | $ 223.90 |

***DO NOT PAY - Your card will be charged on 02/28/2019***

## Account Summary

Billing Date: Feb 8, 2019

| | |
|---|---|
| Previous Amount Due | $210.18 |
| Payment 01/28/2019 | -210.18 |
| Balance Forward | 0.00 |
| Current Charges | 223.90 |
| **Amount Due** | **$223.90** |

## Service Address:

3220 FM RD UNIT WELL AIRPORT
CLIFTON TX 76634

For outages or emergencies
call Texas New Mexico Power Company at
1-888-866-7456

## ESI ID:

10400513829340001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 16.3 % |
| **Meter Number: 18547031** | | |
| Current Meter Read | 02/04/2019 | 95079 |
| Previous Meter Read | 01/04/2019 | 93676 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,403 |
| Demand | | 12 kW |

## Current Electric Charges Detail

31 Day Billing Period From 01/04/2019 To 02/04/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 1,403 kWh @ $0.049160/kWh | | 68.97 |
| Nodal Congestion Charge | | | 0.04 |
| **TDSP Pass-Through Charges** | From 01/04/2019 To 02/04/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.95 | |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 1.49 | |
| Competition Transition Chg (CTC) | 1,403 kWh @ $0.002820/kWh | 3.96 | |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 | |
| Transmission Cost Recov Factor | 12 kW @ $3.202498/kW | 38.43 | |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 | |
| **Total TDSP Pass-Through Charges** | | | 137.49 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.34 | |
| City Sales Tax 1.5% | | 3.11 | |
| County Sales Tax 0.5% | | 1.04 | |
| State Sales Tax 6.25% | | 12.91 | |
| **Total Taxes and Assessments** | | | 17.40 |
| **Current Charges** | | | **$223.90** |

Your current plan is effective through your meter read on or after August 31, 2021.

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**CARD PAYMENT**

| Reliant Account: 9 845 666 - 8 |
|---|

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 388000153294**

## Questions or Comments?

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P.O. Box 1532
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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 04/01/2019 | $ 211.81 |

***DO NOT PAY - Your card will be charged on 04/01/2019***

**Account Summary** — **Billing Date:** Mar 11, 2019

| | |
|---|---|
| Previous Amount Due | $223.90 |
| Payment 02/28/2019 | -223.90 |
| Balance Forward | 0.00 |
| Current Charges | 211.81 |
| **Amount Due** | **$211.81** |

## Service Address:

3220 FM FD UNIT WELL - AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 18.3 % |
| **Meter Number: 18547031** | | |
| Current Meter Read | 03/06/2019 | 96503 |
| Previous Meter Read | 02/04/2019 | 95079 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1 424 |
| Demand | | 11 kW |

## Current Electric Charges Detail

30 Day Billing Period From 02/04/2019 To 03/06/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 1 424 kWh @ $0.049160/kWh | 70.00 |
| Nodal Congestion Charge | | 0.12 |
| **TDSP Pass-Through Charges** | From 02/04/2019 To 03/06/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 1.20 |
| Competition Transition Chg (CTC) | 1,424 kWh @ $0.002820/kWh | 4.02 |
| Property Damages | 11 kW @ $0.028280/kW | 0.31 |
| Transmission Cost Recov Factor | 11 kW @ $2.922920/kW | 32.15 |
| Distribution Charge (DUOS) | 11 kW @ $5.725500/kW | 62.98 |
| **Total TDSP Pass-Through Charges** | | 125.22 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.33 |
| City Sales Tax 1.5% | | 2.93 |
| County Sales Tax 0.5% | | 0.98 |
| State Sales Tax 6.25% | | 12.23 |
| **Total Taxes and Assessments** | | 16.47 |
| **Current Charges** | | **$211.81** |

Your current plan is effective through your meter read on or after August 31, 2021

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**CARD PAYMENT**

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 322000248188

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 05/30/2019 | $ 247.97 |

***DO NOT PAY - Your card will be charged on 05/30/2019***

## Account Summary

**Billing Date:** May 10, 2019

| | |
|---|---|
| Previous Amount Due | $476.00 |
| Payment 04/15/2019 | -211.81 |
| Payment 04/29/2019 | -264.19 |
| Balance Forward | 0.00 |
| Current Charges | 247.97 |
| Amount Due | $247.97 |

## Service Address:

3220 FM RD UNIT WELL - AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Facto | | 21.8 % |
| **Meter Number: 18547031** | | |
| Current Meter Read | 05/06/2019 | 100342 |
| Previous Meter Read | 04/05/2019 | 98464 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,878 |
| Demand | | 12 kW |

## Current Electric Charges Detail

31 Day Billing Period From 04/05/2019 To 05/06/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 1,878 kWh @ $0.049160/kWh | 92.32 |
| Nodal Congestion Charge | | 0.81 |
| **TDSP Pass-Through Charges** | From 04/05/2019 To 05/06/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 1.58 |
| Competition Transition Chg (CTC) | 1,878 kWh @ $0.002820/kWh | 5.30 |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 |
| Transmission Cost Recov Factor | 12 kW @ $2.922920/kW | 35.08 |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 |
| **Total TDSP Pass-Through Charges** | | 135.57 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.38 |
| City Sales Tax 1.5% | | 3.44 |
| County Sales Tax 0.5% | | 1.15 |
| State Sales Tax 6.25% | | 14.30 |
| **Total Taxes and Assessments** | | 19.27 |
| Current Charges | | **$247.97** |

Your current plan is effective through your meter read on or after August 31, 2021

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**CARD PAYMENT**

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 384000180428

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 07/01/2019 | $ 274.63 |

***DO NOT PAY - Your card will be charged on 07/01/2019***

**Account Summary** **Billing Date:** Jun 10, 2019

| | |
|---|---|
| Previous Amount Due | $247.97 |
| Payment 05/30/2019 | -247.97 |
| Balance Forward | 0.00 |
| Current Charges | 274.63 |
| **Amount Due** | **$274.63** |

**Service Address:**
3220 FM RD UNIT WEL AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 28 % |

**Meter Number: 18547031**

| | | |
|---|---|---|
| Current Meter Read | 06/05/2019 | 102699 |
| Previous Meter Read | 05/06/2019 | 100342 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,357 |
| Demand | | 12 kW |

**Current Electric Charges Detail**
30 Day Billing Period From 05/06/2019 To 06/05/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 2,357 kWh @ $0.049160/kWh | 115.87 |
| Nodal Congestion Charge | | 0.09 |
| **TDSP Pass-Through Charges** | From 05/06/2019 To 06/05/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 1.98 |
| Competition Transition Charge (CTC) | 2,357 kWh @ $0.002820/kWh | 6.65 |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 |
| Transmission Cost Recov Factor | 12 kW @ $2.922920/kW | 35.08 |
| Distribution Charge (DJOS) | 12 kW @ $5.725300/kW | 68.71 |
| **Total TDSP Pass-Through Charges** | | 137.32 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.42 |
| City Sales Tax 1.5% | | 3.81 |
| County Sales Tax 0.5% | | 1.27 |
| State Sales Tax 6.25% | | 15.85 |
| **Total Taxes and Assessments** | | 21.35 |
| **Current Charges** | | $274.63 |

Your current plan is effective through your meter read on or after August 31, 2021.

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CARD PAYMENT

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 148004194352

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 07/29/2019 | $ 382.81 |

***DO NOT PAY - Your card will be charged on 07/29/2019***

## Account Summary

Billing Date: Jul 9, 2019

| | |
|---|---|
| Previous Amount Due | $274.63 |
| Payment 07/01/2019 | -274.63 |
| Balance Forward | 0.00 |
| Current Charges | 382.81 |
| Amount Due | $382.81 |

## Service Address:

3220 FM RD UNIT WELL A
CLIFTON TX 76634 - AIRPORT

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 50 % |
| **Meter Number: 16547031** | | |
| Current Meter Read | 07/05/2019 | 106943 |
| Previous Meter Read | 06/05/2019 | 102699 |
| kWh Multiplier | | 1 |
| kWh Usage | | 4,244 |
| Demand | | 12 kW |

## Current Electric Charges Detail

30 Day Billing Period From 06/05/2019 To 07/05/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 4,244 kWh @ $0.049150/kWh | | 208.64 |
| Nodal Congestion Charge | | | 0.18 |
| **TDSP Pass-Through Charges** | From 06/05/2019 To 07/05/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 3.56 | |
| Competition Transition Charge (CTC) | 4,244 kWh @ $0.002820/kWh | 11.97 | |
| Property Damages | 12 kW @ $0.028250/kW | 0.34 | |
| Transmission Cost Recov Factor | 12 kW @ $2.922920/kW | 35.08 | |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 | |
| **Total TDSP Pass-Through Charges** | | | 144.22 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.59 | |
| City Sales Tax 1.5% | | 5.30 | |
| County Sales Tax 0.5% | | 1.76 | |
| State Sales Tax 6.25% | | 22.12 | |
| **Total Taxes and Assessments** | | | 29.77 |
| **Current Charges** | | | $382.81 |

* Your current plan is effective through your meter read on or after August 31, 2021.

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**CARD PAYMENT**

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 394000189992

## Questions or Comments?

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**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 08/29/2019 | $ 493.66 |

***DO NOT PAY - Your card will be charged on 08/29/2019***

## Account Summary

**Billing Date:** Aug 9, 2019

| | |
|---|---|
| Previous Amount Due | $382.81 |
| Payment 07/29/2019 | -382.81 |
| Balance Forward | 0.00 |
| Current Charges | 493.66 |
| Amount Due | $493.66 |

## Service Address:

3220 FM RD UNIT WELL - AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

## Electric Usage Detail

| | |
|---|---|
| Load Factor | 69.8 % |

**Meter Number: 18547031**

| | | |
|---|---|---|
| Current Meter Read | 08/05/2019 | 113121 |
| Previous Meter Read | 07/05/2019 | 106943 |
| kWh Multiplier | | 1 |
| kWh Usage | | 6,178 |
| Demand | | 12 kW |

## Current Electric Charges Detail

31 Day Billing Period From 07/05/2019 To 08/05/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 6,178 kWh @ $0.049160/kWh | | 303.71 |
| Nodal Congestion Charge | | | 0.27 |
| **TDSP Pass-Through Charges** | From 07/05/2019 To 08/05/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 5.19 | |
| Competition Transition Charge (CTC) | 6,178 kWh @ $0.002820/kWh | 17.42 | |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 | |
| Transmission Cost Recov Factor | 12 kW @ $2.922020/kW | 35.08 | |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 | |
| **Total TDSP Pass-Through Charges** | | | 151.30 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.76 | |
| City Sales Tax 1.5% | | 6.84 | |
| County Sales Tax 0.5% | | 2.28 | |
| State Sales Tax 6.25% | | 28.50 | |
| **Total Taxes and Assessments** | | | 38.38 |
| **Current Charges** | | | $493.66 |

Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

**CARD PAYMENT**

**Reliant Account: 9 845 666 - 8**

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 395000203644

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

| Date Due | Amount Due |
|---|---|
| 09/30/2019 | $ 502.42 |

***DO NOT PAY - Your card will be charged on 09/30/2019***

**Account Summary** **Billing Date:** Sep 9 2019

| | |
|---|---|
| Previous Amount Due | $493 66 |
| Payment 08/29/2019 | -493 66 |
| Balance Forward | 0.00 |
| Current Charges | 502.42 |
| **Amount Due** | **$502.42** |

**Service Address:**
3220 FM RD UNIT WELL - AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

**Electric Usage Detail**

| | | |
|---|---|---|
| Load Factor | | 69.6 % |

**Meter Number: 18547031**

| | | |
|---|---|---|
| Current Meter Read | 09/05/2019 | 119272 |
| Previous Meter Read | 08/05/2019 | 113121 |
| kWh Multiplier | | 1 |
| kWh Usage | | 6,151 |
| Demand | | 12 kW |

**Current Electric Charges Detail**
31 Day Billing Period From 08/05/2019 To 09/05/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 6,151 kWh @ $0.049160/kWh | 302.38 |
| Nodal Congestion Charge | | 0.43 |
| **TDSP Pass-Through Charges** | From 08/05/2019 To 09/05/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 5.17 |
| Competition Transition Charge (CTC) | 6,151 kWh @ $0.002820/kWh | 17.35 |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 |
| Transmission Cost Recov Factor | 12 kW @ $3.701906/kW | 44.42 |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68 71 |
| **Total TDSP Pass-Through Charges** | | 160.55 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0 77 |
| City Sales Tax 1 5% | | 6 96 |
| County Sales Tax 0.5% | | 2 31 |
| State Sales Tax 6.25% | | 29 02 |
| **Total Taxes and Assessments** | | 39.06 |
| Current Charges | | $502.42 |

Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

**CARD PAYMENT**

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 378000222180

| Date Due | Amount Due |
|---|---|
| 10/30/2019 | $ 500.05 |

***DO NOT PAY - Your card will be charged on 10/30/2019***

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am 5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Oct 10, 2019

| | |
|---|---|
| Previous Amount Due | $502.42 |
| Payment 09/30/2019 | -502.42 |
| Balance Forward | 0.00 |
| Current Charges | 500.05 |
| Amount Due | $500.05 |

## Service Address:

3220 FM RD UNIT WELL AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 66.1 % |
| **Meter Number: 18547031** | | |
| Current Meter Read | 10/07/2019 | 125288 |
| Previous Meter Read | 09/05/2019 | 119272 |
| kWh Multiplier | | 1 |
| kWh Usage | | 6,016 |
| Demand | | 12 kW |

## Current Electric Charges Detail

32 Day Billing Period From 09/05/2019 To 10/07/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 6,016 kWh @ $0.049160/kWh | | 295.75 |
| Nodal Congestion Charge | | | 5.38 |
| **TDSP Pass-Through Charges** | From 09/05/2019 To 10/07/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 5.05 | |
| Competition Transition Charge (CTC) | 6,016 kWh @ $0.002820/kWh | 16.97 | |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 | |
| Transmission Cost Recov Factor | 12 kW @ $3.701906/kW | 44.42 | |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 | |
| **Total TDSP Pass-Through Charges** | | | 160.05 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.77 | |
| City Sales Tax 1.5% | | 6.93 | |
| County Sales Tax 0.5% | | 2.31 | |
| State Sales Tax 6.25% | | 28.86 | |
| **Total Taxes and Assessments** | | | 38.87 |
| **Current Charges** | | | $500.05 |

Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

**CARD PAYMENT**

**Reliant Account: 9 845 666 - 8**

**Customer Name: CRYSTAL CLEAR WATER, INC**

**Invoice Number: 384000222752**

| Date Due | Amount Due |
|---|---|
| 12/02/2019 | $ 317.52 |

*****DO NOT PAY - Your card will be charged on 12/02/2019*****

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3633** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Nov 11, 2019

| | |
|---|---|
| Previous Amount Due | $500.05 |
| Payment 10/30/2019 | -500.05 |
| Balance Forward | 0.00 |
| Current Charges | 317.52 |
| **Amount Due** | **$317.52** |

TX05

### Service Address:

3220 FM RD UNIT WELL - AIRPORT?
CLIFTON TX 76634

For outages or emergencies
call Texas-New Mexico Power Company at
1-888-866-7456

### ESI ID:

10400513829340001

### Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 34 % |
| **Meter Number: 18547031** | | |
| Current Meter Read | 11/06/2019 | 128176 |
| Previous Meter Read | 10/07/2019 | 125288 |
| kWh Multiplier | | 1 |
| kWh Usage | | 2,888 |
| Demand | | 12 kW |

### Current Electric Charges Detail

30 Day Billing Period From 10/07/2019 To 11/06/2019

| | | | |
|---|---|---|---|
| **Fixed Price** | | | |
| Actual Consumption * Price | 2,888 kWh @ $0.049160/kWh | | 141.97 |
| Nodal Congestion Charge | | | 2.26 |
| **TDSP Pass-Through Charges** | From 10/07/2019 To 11/06/2019 | | |
| TDSP Customer Charge | | 3.60 | |
| Delivery Point Charge | | 20.96 | |
| Energy Efficiency Cost Recovery | | 2.43 | |
| Competition Transition Charge (CTC) | 2,888 kWh @ $0.002820/kWh | 8.14 | |
| Property Damages | 12 kW @ $0.028200/kW | 0.34 | |
| Transmission Cost Recov Factor | 12 kW @ $3.701906/kW | 44.42 | |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 | |
| **Total TDSP Pass-Through Charges** | | | 148.60 |
| **Taxes and Assessments** | | | |
| PUC Assessment | | 0.49 | |
| City Sales Tax 1.5% | | 4.40 | |
| County Sales Tax 0.5% | | 1.46 | |
| State Sales Tax 6.25% | | 18.34 | |
| **Total Taxes and Assessments** | | | 24.69 |
| **Current Charges** | | | **$317.52** |

* Your current plan is effective through your meter read on or after August 31, 2021.

1215623

reliant
an NRG company

CARD PAYMENT

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 302001188496

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 7725'-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate '0007

| Date Due | Amount Due |
|---|---|
| 12/30/2019 | $ 212.35 |

***DO NOT PAY - Your card will be charged on 12/30/2019***

## Account Summary

**Billing Date:** Dec 9, 2019

| | |
|---|---|
| Previous Amount Due | $317.52 |
| Payment 12/02/2019 | -317.52 |
| Balance Forward | 0.00 |
| Current Charges | 212 35 |
| **Amount Due** | **$212.35** |

**Service Address:**
3220 FM RD UNIT WELL - AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 16.6 % |

**Meter Number: 18647031**

| | | |
|---|---|---|
| Current Meter Read | 12/05/2019 | 129434 |
| Previous Meter Read | 11/06/2019 | 128176 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,258 |
| Demand | | 11 kW |

## Current Electric Charges Detail

29 Day Billing Period From 11/06/2019 To 12/05/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 1,258 kWh @ $0.049160/kWh | 61.84 |
| Nodal Congestion Charge | | 0.81 |
| **TDSP Pass-Through Charges** | From 11/06/2019 To 12/05/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 1.06 |
| Competition Transition Charge (CTC) | 1,258 kWh @ $0.002820/kWh | 3.55 |
| Property Damages | 11 kW @ $0.028280/kW | 0.31 |
| Transmission Cost Recov Factor | 11 kW @ $3.701906/kW | 40.72 |
| Distribution Charge (DUOS) | 11 kW @ $5.725600/kW | 62.98 |
| **Total TDSP Pass-Through Charges** | | 133.18 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.33 |
| City Sales Tax 1.5% | | 2.94 |
| County Sales Tax 0.5% | | 0.98 |
| State Sales Tax 6.25% | | 12.27 |
| **Total Taxes and Assessments** | | 16.52 |
| **Current Charges** | | **$212.35** |

Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

CARD PAYMENT

Reliant Account: 9 845 666 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 304000557636

| Date Due | Amount Due |
|---|---|
| 01/27/2020 | $ 241.48 |

***DO NOT PAY - Your card will be charged on 01/27/2020***

## Questions or Comments?

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

## Account Summary

**Billing Date:** Jan 6, 2020

| | |
|---|---|
| Previous Amount Due | $212.35 |
| Payment 12/30/2019 | -212.35 |
| Balance Forward | 0.00 |
| Current Charges | 241.48 |
| Amount Due | $241.48 |

**Service Address:**

3220 FM RD UNIT WELL - AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
**10400613829340001**

## Electric Usage Detail

| | | |
|---|---|---|
| Load Factor | | 19.6 % |
| **Meter Number: 18547031** | | |
| Current Meter Read | 01/03/2020 | 131030 |
| Previous Meter Read | 12/05/2019 | 129434 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,596 |
| Demand | | 12 kW |

## Current Electric Charges Detail

29 Day Billing Period From 12/05/2019 To 01/03/2020

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 1,596 kWh @ $0.049160/kWh | 78.46 |
| Nodal Congestion Charge | | 0.38 |
| **TDSP Pass-Through Charges** | From 12/05/2019 To 01/03/2020 | |
| TDSP Customer Charge | | 3.50 |
| Delivery Point Charge | | 20.96 |
| Energy Efficiency Cost Recovery | | 1.34 |
| Competition Transition Charge (CTC) | 1,596 kWh @ $0.002820/kWh | 4.50 |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 |
| Transmission Cost Recov Factor | 12 kW @ $3.701906/kW | 44.42 |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 |
| **Total TDSP Pass-Through Charges** | | 143.87 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.37 |
| City Sales Tax 1.5% | | 3.35 |
| County Sales Tax 0.5% | | 1.11 |
| State Sales Tax 6.25% | | 13.94 |
| **Total Taxes and Assessments** | | 18.77 |
| Current Charges | | $241.48 |

Your current plan is effective through your meter read on or after August 31, 2021.

reliant
an NRG company

Reliant Account: 9 845 866 - 8

Customer Name: CRYSTAL CLEAR WATER, INC

Invoice Number: 154004006463

Current due date does not extend date due for previous amount due.

| Date Due | Amount Due | After Due Date |
|---|---|---|
| 04/29/2019 | $ 476.00 | $ 488.68 |

**Questions or Comments?**

Reliant
P O Box 1532
HOUSTON TX 77251-1532
reliant.com/business
Email us at solutions@reliant.com

**Mid Market Customer Support**
**1-877-505-3833** Mon-Fri 7:30am-5:30pm
Reliant Energy Retail Services, LLC
PUCT Certificate 10007

**Account Summary** **Billing Date:** Apr 9, 2019

| | |
|---|---|
| Previous Amount Due | $211.81 |
| Payment | 0.00 |
| Balance Forward | 211.81 |
| Late Payment Penalty - 04/02/2019 (Past Due Amount $211.81) | 10.59 |
| Current Charges | 253.60 |
| **Amount Due** | **$476.00** |

TXU5

**Service Address:**

3220 FM RD UNIT WELL - AIRPORT
CLIFTON TX 76634

For outages or emergencies call Texas-New Mexico Power Company at 1-888-866-7456

**ESI ID:**
10400513829340001

**Electric Usage Detail**

Load Factor 23.5 %

**Meter Number: 18547031**

| | | |
|---|---|---|
| Current Meter Read | 04/05/2019 | 98464 |
| Previous Meter Read | 03/06/2019 | 96503 |
| kWh Multiplier | | 1 |
| kWh Usage | | 1,961 |
| Demand | | 12 kW |

**Current Electric Charges Detail**

30 Day Billing Period From 03/06/2019 To 04/05/2019

| | | |
|---|---|---|
| **Fixed Price** | | |
| Actual Consumption * Price | 1,961 kWh @ $0.049160/kWh | 96.40 |
| Nodal Congestion Charge | | 1.61 |
| **TDSP Pass-Through Charges** | From 03/06/2019 To 04/05/2019 | |
| TDSP Customer Charge | | 3.60 |
| Delivery Point Charge | | 20.96 |
| Competition Transition Chg (CTC) | 1,961 kWh @ $0.002820/kWh | 5.53 |
| Property Damages | 12 kW @ $0.028280/kW | 0.34 |
| Transmission Cost Recov Factor | 12 kW @ $2.922920/kW | 35.08 |
| Distribution Charge (DUOS) | 12 kW @ $5.725600/kW | 68.71 |
| Energy Efficiency Cost Recovery Factor(EECRF) | | 1.65 |
| **Total TDSP Pass-Through Charges** | | 135.87 |
| **Taxes and Assessments** | | |
| PUC Assessment | | 0.39 |
| City Sales Tax 1.5% | | 3.52 |
| County Sales Tax 0.5% | | 1.17 |
| State Sales Tax 6.25% | | 14.64 |
| **Total Taxes and Assessments** | | 19.72 |
| **Current Charges** | | **$253.60** |

Your current plan is effective through your meter read on or after August 31, 2021.

4487 4891

**CRYSTAL CLEAR'S RESPONSE TO COMMISSION STAFF'S SECOND RFI**

**Staff 2-8** Please provide supporting documentation and detailed invoices for Professional Services. Invoices should include a description of the nature and or event addressed by services provided, date of service, and hours spent by each person providing service.

**RESPONSE**: After a reasonable search, CCWI does not have records of written contracts or invoices for professional services for the test year. However, please see attached CCWI Exhibit 2-8, which includes a spreadsheet of professional services for the test year. CCWI Exhibit 2-8 indicates the payment date, the person or entity who performed the service, a description of the services (listed under the column "Memo"), the public water system that the service was for (listed under the column "Class'), and the cost of the service. If additional documents are located, CCWI will supplement its response.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

10:07 AM
04/14/21
Accrual Basis

## Crystal Clear Water Inc.
## Custom Transaction Detail Report
January through December 2019

| | Type | Date | Num | Name | Memo | Account | Class | Clr | Split | Amount | Balance |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan - Dec 19 | | | | | | | | | | | |
| | Check | 01/23/2019 | 1671 | Consulting Evirome | consultant/engineer | Professional Fees | Whisperi ... | | Crystal Cl... | 1,420.00 | 1,420.00 |
| | Check | 05/22/2019 | 1695 | TCEQ | Fine for non compliance a ... | Professional Fees | Glenn Sh ... | | Crystal Cl ... | 42.00 | 1,462.00 |
| | Check | 06/06/2019 | 1700 | Consulting Evirome... | consultant/engineer for WR | Professional Fees | Whisperi... | | Crystal Cl. | 942.00 | 2,404.00 |
| | Check | 09/26/2019 | 1721 | Dana Gibson | Tax Prepartion | Professional Fees | Lake Lin. | | Crystal Cl.. | 125.00 | 2,529.00 |
| | Check | 09/26/2019 | 1721 | Dana Gibson | Tax Prepartion | Professional Fees | Airport A. | | Crystal Cl. | 100.00 | 2,629.00 |
| | Check | 09/26/2019 | 1721 | Dana Gibson | Tax Preparation | Professional Fees | Whisperi | | Crystal Cl | 45.00 | 2,674.00 |
| | Check | 09/26/2019 | 1721 | Dana Gibson | Tax Preparation | Professional Fees | Glenn Sh | | Crystal Cl ... | 40.00 | 2,714.00 |
| | Check | 11/19/2019 | 1734 | TCEQ | FIRST PAYMNET FOR N ... | Professional Fees | Glenn Sh ... | | Crystal Cl.. | 101.00 | 2,815.00 |
| | Check | 11/25/2019 | 1739 | TCEQ | Annual Dues for Glenshor ... | Professional Fees | Glenn Sh ... | | Crystal Cl.. | 200.00 | 3,015.00 |
| | Check | 11/25/2019 | 1740 | TCEQ | Annual Dues for Lakeline | Professional Fees | Glenn Sh... | | Crystal Cl ... | 200.00 | 3,215.00 |
| | Check | 11/25/2019 | 1741 | TCEQ | Annual Dues for Whisperi... | Professional Fees | Glenn Sh. | | Crystal Cl.. | 200.00 | 3,415.00 |
| | Check | 11/25/2019 | 1742 | TCEQ | Annual Dues for Airport | Professional Fees | Glenn Sh ... | | Crystal Cl.. | 200.00 | 3,615.00 |
| | Check | 12/17/2019 | 1752 | TCEQ | Second Payment Docket# ... | Professional Fees | Glenn Sh ... | X | Crystal Cl. | 0.00 | 3,615.00 |
| | Check | 12/30/2019 | 1753 | TCEQ | Second Payment Docket# ... | Professional Fees | Glenn Sh | | Crystal Cl ... | 101.00 | 3,716.00 |
| Jan - Dec 19 | | | | | | | | | | 3,716.00 | 3,716.00 |

PROFESSIONAL
SERVICES

**CRYSTAL CLEAR'S RESPONSE TO COMMISSION STAFF'S SECOND RFI**

**Staff 2-9** Please provide supporting documentation and detailed invoices for Regulatory Expense.

**RESPONSE**: After a reasonable search, CCWI has located the following documents, which are attached hereto as CCWI Exhibit 2-9, for the test year:

- Invoices from Environmental Monitoring Laboratory LLC for bacteriological analysis services rendered during the test year;
- Statements of account from the City of Waco for e. coli analysis services rendered during the test year;
- Statements of account from DSHS Central Lab MC2004 from the test year;
- Invoices from the TCEQ for fees from the test year; and
- Invoices from the Lower Colorado River Authority for DBP2 analysis services rendered during the test year.

If additional documents are located, CCWI will supplement its response.

Prepared by: Robert Payne, President of CCWI
Sponsored by: Robert Payne, President of CCWI

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-[illegible]
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JANUARY | 1/30/2019 | 19010122 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 01/29/19 [illegible] | 21.00 | 21.00 |
| 1 | Bacteriological Analysis: 01/29/19 [illegible] | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JANUARY | 1/30/2019 | 19010122 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| FEBRUARY | 2/28/2019 | 19020123 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 02/05/19 Special | 21.00 | 21.00 |
| 2 | Bacteriological Analysis: 02/18/19 Routine | 21.00 | 42.00 |

*Thank you for your business.*

**Invoice Amount:** **$63.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| FEBRUARY | 2/28/2019 | 19020123 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $63.00

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

Brittany

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MARCH | 3/29/2019 | 19030126 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 03/28/19 Routine | 21.00 | 21.00 |
| 1 | Bacteriological Analysis: 03/28/19 Raw Well | 21.00 | 21.00 |

Paid with Credit Card 4-4-19

*Thank you for your business.*

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MARCH | 3/29/2019 | 19030126 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| APRIL | 4/29/2019 | 19040117 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 04/24/19 Routine | 21.00 | 21.00 |
| 1 | Bacteriological Analysis: 04/24/19 Raw Well | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| APRIL | 4/29/2019 | 19040117 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MAY | 5/31/2019 | 19050132 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 05/29/2019 Routine | 21.00 | 21.00 |
| 1 | Bacteriological Analysis: 05/29/2019 Raw Well | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MAY | 5/31/2019 | 19050132 |

**System Id:** BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JUNE | 6/30/2019 | 19060111 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 06/27/19 | 21.00 | 21.00 |
| 1 | Bacteriological Analysis: 06/27/19 | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JUNE | 6/30/2019 | 19060111 |

**System Id:** BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

# INVOICE

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JULY | 7/31/2019 | 19070124 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 2 | Bacteriological Analysis: 07/31/19 | 21.00 | 42.00 |
| | *Thank you for your business.* | | |

**Invoice Amount: $42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JULY | 7/31/2019 | 19070124 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

Phone # 254-582-2622 Fax # 254-582-0380
Email: homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| AUGUST | 8/31/2019 | 19080121 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 2 | Bacteriolcgical Analysis: 08/28/19 | 21.00 | 42.00 |
| | *Thank you for your business.* | | |

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| AUGUST | 8/31/2019 | 19080121 |

**System Id:** BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| SEPTEMBER | 9/29/2019 | 19090122 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 2 | Bacteriological Analysis: 09/26/19 | 21.00 | 42.00 |

Paid with Credit Card 10-2-19 By phone Bo Brittain

*Thank you for your business.*

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| SEPTEMBER | 9/29/2019 | 19090122 |

**System Id:** BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

Phone # 254-582-2622 Fax # 254-582-0380
Email: homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| OCTOBER | 10/31/2019 | 19100123 |

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

System Identification: BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 2 | Bacteriological Analysis: 10/28/19 | 21.00 | 42.00 |
| | *Thank you for your business.* | | |

**Invoice Amount:** **$42.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAKE LINE ACRES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| OCTOBER | 10/31/2019 | 19100123 |

System Id: BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $42.00

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-[illegible]
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JANUARY | 1/30/2019 | 19010114 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 01/29/19 | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JANUARY | 1/30/2019 | 19010114 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| FEBRUARY | 2/21/2019 | 19020115 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 02/18/19 | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| FEBRUARY | 2/21/2019 | 19020115 |

**System Id:** BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

# INVOICE

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

Brittany

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MARCH | 3/29/2019 | 19030118 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 03/28/19 | 21.00 | 21.00 |

Paid with Credit card 4-4-19

*Thank you for your business.*

**Invoice Amount:** $21.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MARCH | 3/29/2019 | 19030118 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

# INVOICE

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| APRIL | 4/29/2019 | 19040109 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 04/24/19 | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| APRIL | 4/29/2019 | 19040109 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MAY | 5/31/2019 | 19050125 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 05/29/2019 | 21.00 | 21.00 |
| | *Thank you for your business.* | | |

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| MAY | 5/31/2019 | 19050125 |

**System Id:** BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JUNE | 6/30/2019 | 1906C102 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 06/27/19 | 21.00 | 21.00 |
| | *Thank you for your business.* | | |

**Invoice Amount:** $21.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JUNE | 6/30/2019 | 19060'02 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JULY | 7/31/2019 | 19070116 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 07/31/19 | 21.00 | 21.00 |

*Thank you for your business.*

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| JULY | 7/31/2019 | 19070116 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2822 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| AUGUST | 8/31/2019 | 19080114 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 08/28/19 | 21.00 | 21.00 |
| | *Thank you for your business.* | | |

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| AUGUST | 8/31/2019 | 19080114 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** [illegible]

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

Phone # 254-582-2622 Fax # 254-582-2380
Email: homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| SEPTEMBER | 9/29/2019 | 19090113 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 09/26/19 | 21.00 | 21.00 |

Paid with Credit Card 10-2-19 by phone Brittany

*Thank you for your business.*

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| SEPTEMBER | 9/29/2019 | 19090113 |

**System Id:** BACTERIOLOGICAL ANALYSIS

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

**Phone #** 254-582-2622 **Fax #** 254-582-0380
**Email:** homeoffice@yourwaterlab.com

# INVOICE

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| OCTOBER | 10/31/2019 | 19100115 |

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

**System Identification:** BACTERIOLOGICAL ANALYSIS

| Qty | Description of Analysis and/or Service | Rate | Amount |
|---|---|---|---|
| 1 | Bacteriological Analysis: 10/28/19 | 21.00 | 21.00 |
| | *Thank you for your business.* | | |

**Invoice Amount:** **$21.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

GLEN SHORES
122 SOUTH AVE D
CLIFTON TEXAS 76634

| Test Period | Invoice Date | Invoice # |
|---|---|---|
| OCTOBER | 10/31/2019 | 19100115 |

**System Id:** BACTERIOLOGICAL ANALYSIS

**ENVIRONMENTAL MONITORING LABORATORY, LLC**
PO BOX 477
HILLSBORO TX 76645

**Invoice Amount** $21.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 1/31/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 12/31/18 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 1/04/19 | E.COLI (COLILERT)<br>CRYSTAL CLEAR WATER INC | | | 30.00 |
| | 1/07/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 2/11/19

PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 1/31/19 DUE DATE: 2/11/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 2/28/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 1/31/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 2/06/19 | E.COLI (COLILERT) CRYSTAL CLEAR WATER INC | | | 30.00 |
| | 2/06/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 3/11/19

PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 2/28/19 DUE DATE: 3/11/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 3/31/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 2/28/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 3/05/19 | E.COLI (COLILERT)<br>CYSTAL CLEAR WATER INC | | | 30.00 |
| | 3/05/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 4/10/19 PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/31/19 DUE DATE: 4/10/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 4/30/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 3/31/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 4/05/19 | E.COLI (COLILERT)<br>CRYSTAL CLEAR WATER INC | | | 30.00 |
| | 4/06/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 5/10/19 PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/30/19 DUE DATE: 5/10/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT PAGE 1

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 5/31/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 4/30/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 5/03/19 | E.COLI (COLILERT) | | | 30.00 |
| | 5/03/19 | PAYMENT | | | 30.00- |
| WLLP | 5/07/19 | E.COLI (COLILERT) | | | 75.00 |

Airport and Whispering Ridge

Called Selena 6/10/19
And Paid Balance of
$75.00 on Capital
One
Credit Card

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 105.00 | | | |

DUE DATE: 6/10/19 PAYMENT DUE: 105.00
TOTAL DUE: $105.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 5/31/19 DUE DATE: 6/10/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $105.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 6/30/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 5/31/19 | BEGINNING BALANCE | | | 105.00 |
| WLLP | 6/03/19 | E.COLI (COLILERT) | | | 30.00 |
| | 6/03/19 | PAYMENT | | | 30.00- |
| | 6/10/19 | PAYMENT | | | 75.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 7/10/19

PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 6/30/19 DUE DATE: 7/10/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT PAGE 1

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 7/31/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 6/30/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 7/01/19 | E.COLI (COLILERT)<br>CRYSTAL CLEAR WATER INC | | | 30.00 |
| | 7/02/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 8/12/19

PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 7/31/19 DUE DATE: 8/12/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 8/31/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 7/31/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 8/02/19 | E.COLI (COLILERT) | | | 45.00 |
| | 8/02/19 | PAYMENT | | | 45.00- |

Airport and Whispering Bridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 9/10/19

PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/31/19 DUE DATE: 9/10/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCCUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 9/30/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 8/31/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 9/06/19 | E.COLI (COLILERT)<br>CRYSTAL CLEAR WATER INC | | | 30.00 |
| | 9/06/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 10/10/19

PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/30/19 DUE DATE: 10/10/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 10/31/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 9/30/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 10/03/19 | E.COLI (COLILERT) | | | 30.00 |
| | 10/03/19 | PAYMENT | | | 30.00- |

[illegible] Whispering Bridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 11/11/19 PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/31/19 DUE DATE: 11/11/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 11/30/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 10/31/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 11/04/19 | E.COLI (COLILERT)<br>CRYSTAL CLEAR WATER, INC. | | | 30.00 |
| | 11/05/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 12/10/19 PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/30/19 DUE DATE: 12/10/19 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00

STATEMENT OF ACCOUNT

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 12/31/19

TO: CRYSTAL CLEAR WATER
122 S AVE D
CLIFTON, TX 76634

CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

| CHARGE | DATE | DESCRIPTION | REF-NUMBER | DUE DATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 11/30/19 | BEGINNING BALANCE | | | 30.00 |
| WLLP | 12/04/19 | E.COLI (COLILERT)<br>CRYSTAL CLEAR WATER, INC | | | 30.00 |
| | 12/05/19 | PAYMENT | | | 30.00- |

Airport and Whispering Ridge

| current | over 30 | over 60 | over 90 |
|---|---|---|---|
| 30.00 | | | |

DUE DATE: 1/10/20

PAYMENT DUE: 30.00
TOTAL DUE: $30.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/31/19 DUE DATE: 1/10/20 NAME: CRYSTAL CLEAR WATER
CUSTOMER NO: 6681/6681 TYPE: WL - WATER LAB ANALYSIS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF WACO WATER OFFICE
425 FRANKLIN
P. O. BOX 2649
WACO TX 76702-2649
(254) 299-2489

TOTAL DUE: $30.00