If you use the Payclix automatic payment service and want to see your current water usage, follow these steps:

As a Payclix user, your email delivers a message such as this:

From: noreply@payclix.com Date: November 13, 2021 at 6:05:03 AM CST To: laraetz@gmail.com Subject: Spicewood Utility Services - Just in Time Automatic Payments Alert								
Dear Curtis & Lou Ann Raetz;								
This email is being sent as a courtesy. The below invoices will automatically be processed tomorrow as your enrollment in our 'Just in Time Automatic Payment Service' is active and the invoice listed below is due soon.								
Your payment will be processed using the retained Mastercard account which has as the last four digits in the card number.								
Invoice Details Date Due Date Amount								
121 10/29/2021 11/15/2021 \$82.41								
Amount Due: \$82.41 will also be processed at the same time.								
Should you need to change the method of payment or wish to cancel your 'Just in Time Automatic Payments' enrollment please logon to PayClix and update your JITAP settings.								
Thank you for being a valued customer. We appreciate your business.								
Spicewood Utility Services CLICK HERE 512-839-4320								

Click on the logon to PayClix link, as shown.

When you're logged on to PayClix, you will see a screen similar to this

	x.com			Ą	Simple, Fas	at, Affordabl	e and Secure.
My Information	Pay Now	My Hi	story	AutoPay	User Agreement	Contact Us	Log Out
Online Pa	yment Pr	ocessin	g				
Welcome Bac	k Curtis Rae	tz!					
Spicewood Ut	ility Services	s Stateme	nt				
Just In Time A	utomatic Pa	yment Su	bmission se	ervice is e	enabled, for mor	re details see	JITAPS details.
Account #	Statement Date	Amount Due	Due Date	Click to Pay			
121 ( <u>details</u> )	01/31/2022	\$82.41	02/15/2022				
		\$82.41		TOTAL:			
Please sel	ect the metho	d of paym	ent.				
Retained Maste	rCard Card Numb	er ending in				( HERE	
				Next			

Click on the (details) link next to your account number

## This will provide a full statement which shows the water used:

Double Horn Creek Water Supply	Corporation		State	ement
P.O. Box 1210 Marble Falls TX 78654			Date Acc 01/31/2022	count # 121
Customer:				
Curtis & Lou Ann Raetz (121)				
Bill To		Service Addres	SS	
Curtis & Lou Ann Raetz 102 Creekside Trail Spicewood TX 78669		Curtis & Lou A 102 Creekside	Ann Raetz Trail	
Service	Current Reading	Previous Reading	Usage Amount	Charge
Balance Forward				\$87.44
Payments Collected				-\$87.44
Water	401000	396000	5000	\$82.00
Tax				\$0.41
			Subtotal	\$82.41
	Total	\$82.41		
This is your new utility bill	Payments Applied	\$0		
			Projected Late	\$8.20
			<b>Balance Due</b>	\$82.41

Note that this will show only the water used for the <u>current bill</u>. If you want to see your past usage, please contact us at <u>dhcwsc@gmail.com</u>.