

WRMWSD | WATER USER QUICK GUIDE

What to expect after purchasing Water Service Contract land in Wheeler Ridge- Maricopa Water Storage District

District staff will update ownership records, prepare required agreements, and explain your water account and billing.

NEW TO THE DISTRICT?

1 GETTING STARTED

- **Ownership documents:** Provide the recorded Grant Deed and any other applicable ownership or vesting documents.
- **Authorized signer(s):** Provide each signer's name and title.
- **District agreements:** Sign the notarized Assumption and/or Amendment Agreement prepared by the District.
- **Landowner Sale Instructions Form (1):** Complete and sign the Landowner Sale Instructions form to reconcile FAA, water & account balances following the changes.
- **If applicable:** Complete a Farming Unit Operation (FUO) Agreement and/or User Input (IU) Agreement.

2 COMMON CHARGES

\$/acre charges are land-based; \$/AF charges are based on applicable water quantities or use

- **WAC** \$/acre - Water Availability Charge; supports operation, maintenance, and repair (OM&R).
- **FO** \$/AF - Fixed Obligation; cost associated with the water supply.
- **WUC** \$/AF - Water Usage Charge; pumping and delivery costs.
- **SSC** \$/acre - Special Service Charge.
- **WRMGSA** \$/acre - Groundwater Sustainability Charge.
- **GWSC** \$/AF - Groundwater Service Charge, if you operate wells.

3 UNDERSTANDING A CHARGE CODE

Example: 1401.....1 | 4 | 01

- 1** Water Availability Charge (WAC) - OM&R
- 4** State Variable (WUC) - pumping/delivery
- 01** District Variable (WUC) - pumping/delivery

Charge codes are not shown on billing statements. You can obtain the code from your Water Ledger Report or by contacting the District, then use it with Tables 14 and 16 in the current District Budget (available on the District website).

WATER LEDGER REPORT QUICK REFERENCE

REPORT LABEL	MEANING	WHAT IT TELLS YOU
NUMBER	Turnout Number	Meter/turnout through which water is delivered.
CHG CODE	Charge Code	Code used to determine billing charges.
CONTRNO	Contract Number	Unique number assigned to the Water Service Contract.
ACRES	Contract Acres	Acres covered by the Water Service Contract.
CAW	Contract Amount of Water	Total water amount assigned to the Water Service Contract.
AF CUT	Acre-Feet Cut	Water not provided due to SWP allocation less than 100%
NET ENTIT	Net Entitlement	Current-year SWP allocation.
TOTAL AF SUPL	Total AF Supplemental Supplies	Additional subscribed water, including Supplemental 1, 3, etc.
AF TRANS	Acre-Feet Transfer	Water transferred into or out of the account.
AF TWS	Acre-Feet Temporary Water Supplies	Short-term supply, typically for non-contract users.
AF USR INPUT	Acre-Feet User Input Credit	Credit from User Input wells.
TOTAL AF C/O (2)	Total Acre-Feet Carryover	Water carried over from the previous year.
AF POOLED OR RETRND	Acre-Feet Pooled or Returned	Water returned to the District or pooled for sale.
TOTAL AF AVAILABLE	Total Acre-Feet Available	Total water available from all sources.
USAGE	Water Usage	Total water delivered.
BALANCE	Available Water Balance	Water remaining after usage.

(1) The Final Accounting Adjustment (FAA) is the District's reconciliation process for the prior year's water supply and cost. FAA results in charges or credits owed to/by the Water User and must be addressed prior to the close of sale. The instructions needed for FAA are included in the Landowner Sale Instructions Form.

(2) Carryover is the ability to use undelivered State Water Project entitlement in the year following its allocation as part of the Contract Amount of Water (CAW).

DISTRICT WATER ORDERS

All water orders must be submitted to the District NO LATER THAN 8:00 A.M. prior to the next day's delivery. Orders for Saturday, Sunday, and Monday must be submitted the Friday before, NO LATER THAN 8:00 A.M.

All water orders MUST be submitted through Latis or via email on the approved District template form.