#5

DANiel F. LONG	David F. Long	RT. 1. BOX 83	wilcox RD
JOHN KANE	John Kane	RT. 1 BOX 84	Wilcox RD
Linda D. LONG	Linda D. Long	RT. 1 BOX 76-A (Mailing address RR#1 Box 83-Wilcox Rd.)	Wilcox RD
RAUL TORRES	[illegible]	RT 1 BOX 80	wilcox RD.
George NATIONS	[illegible]	RT 1 BOX 81-B	wilcox RD
Verelda Johnston	[illegible]	RT. 1 BOX 79	wilcox RD
Vernon McNABB	Vernon McNabb	RT. 1 BOX 77	wilcox RD
Cathy PENA	Cathy Peña	RT. 1 BOX 81-A	wilcox RD.
Rosalio PENA	Rosalie Flores	RT. 1 BOX 81-A1	Wilcox RD.
Joan Speer	Joan Speer	RT. 1 BOX 79-C	Wilcox RD.
Robert SALAZAR	[illegible]	RT 1 BOX 84-A	Wilcox RD
Alberto Guerrero	Alberto Guerrero	RT 1 BOX 84-B	wilcox RD

CITY OF PRIMERA
ROUTE 1, BOX 176
PRIMERA, TEXAS 78552
(AC 512) 423-9654

(1)

STATE OF TEXAS §
CITY OF PRIMERA §
CAMERON COUNTY §

ORDINANCE NO. 93-101

AN ORDINANCE OF THE CITY OF PRIMERA, TEXAS, SETTING MONTHLY RATES FOR WATER SERVICE AND OTHER CHARGES FOR NEW SERVICE, CAPITAL IMPROVEMENT FEES, ADMINISTRATIVE FEES, RECORDING AND TAX ASSESSOR FEES, PLAT REVIEW FEES AND WATR RIGHTS FEES, AND PROVIDING FOR COUNCIL APPROVAL OF WATER SERVICE OUTSIDE THE CITY LIMITS.

WHEREAS, the City Council finds that it is necessary to adopt rates and fees for water service to produce revenues adequate to pay necessary maintenance and operating expenses of the City of Primera Waterworks System and to provide for the future water needs of the City and expansion of the Waterworks System.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PRIMERA, TEXAS:

Article I: Monthly Rates for Water Services

Section 1. Rates for services within the City Limits. The following rates are hereby effective for water service within the City Limits of the City of Primera:

2,000	gallons and below	$ 10.00 Minimum
2,001	gallons to 5,000 gallons	$ 2.00 per thousand
5,001	gallons to 24,000 gallons	$ 1.50 per thousand
24,001	gallons and above	$ 1.25 per thousand

Section 2. Rates for services outside the City Limits. The following rates are hereby effective for water service outside the City of Primera:

2,000	gallons and below	$ 20.00 Minimum
2,001	gallons to 5,000 gallons	$ 4.00 per thousand
5,001	gallons to 24,000 gallons	$ 3.00 per thousand
24,001	gallons and above	$ 2.50 per thousand

Article II: Other Rates and Charges for Water Services

Section 1. Installation of New Service

a. Whenever new water service is provided to a single property owner or a developer, whether inside City Limits or outside the City Limits, the owner or developer shall be required to pay, in advance, a meter and water tap fee of $300.00 for each 3/4" meter and $425.00 for each 1" meter.

b. In the event the water main is on the opposite side of the road from the owner's or developer's property, it shall be the responsibility of the owner or developer to extend the water service to their property according to City specifications.

c. In the case of a developer of a subdivision requesting water service to a new subdivision, whether within or outside the City Limits, the developer shall install all water lines required to service the entire subdivision (according to the City's specifications), and guaranty the water system for a period of twelve (12) months. After the water system is completed, the developer will turn over to the City and the water system along with all easements necessary to maintain it. The City will then operate the system and aslo maintain it after the twelve (12) month guaranty has expired.

Section 2. Capital Improvement Fees, Administrative Fees, Recording and Tax Assessor Fees, and Plat Review Fees Inside the City Limits.

Each developer of a subdivision located within the City Limits of the City of Primera shall pay the following fees prior to receiving approval from the City for the subdivision:

1. Capital Improvement Fee	$50.00 per lot
2. Administrative Fee	$50.00 per lot
3. Recording and Tax Assessor Fee	$40.00 per lot
4. Plat review by City Engineer Fee (An additional fee of $60.00/hr will be charged to review construction plans and specifications, if any)	$75.00 per subdivision

Section 3. Capital Improvement Fees, Administrative Fee, Water Rights Fees and Plat Review Fees for Subdivisions Outside the City Limits.

a. Developer Fees. Each developer of a subdivision located outside the City Limits of the City of Primera, whether located within or outside the extraterritorial jurisdiction of the City, shall pay the following fees prior to receiving approval from the City for water services:

1. Capital Improvement Fee	$50.00 per lot
2. Administrative Fee	$50.00 per lot
3. Water rights fee	$275.00 per lot
4. Plat review by City Engineer Fee (An additional fee of $60.00/hr will be charged to review construction plans and specifications, if any)	$75.00 per subdivision

b. Property Owner Fees. Each individual property owner of a lot or lots within a subdivision located outside the City Limits for which the developer fees set forth above have not been paid as required by the developer, shall pay all applicable fee attributable to the lot or lots owned prior to approval of water services by the City.

Article III. Water Service Outside the City Limits.

Nothing in this Ordinance shall be constructed to obligate the City of Primera to provide water service to persons living outside the City Limits. Water service outside the City Limits can only be furnished with prior approval of the City Council at its sole discretion and upon payment of the fees required by this Ordinance.

PASSED AND APPROVE THE 8th DAY OF APRIL, 1993.

JOSE J. RAMIREZ
MAYOR

MARY URIBE
CITY SECRETARY

USDA-FHA
Form FHA 442-30
(Rev. 4-19-72)

(2)

WATER PURCHASE CONTRACT

This contract for the sale and purchase of water is entered into as of the _____ day of _____, 19 ____, between the The Board of Trustees of the City of Harlingen Waterworks System 305 E. Jackson Harlingen, Texas 78550 (Address) hereinafter referred to as the "Seller" and the City of Primera Primera, Texas (Address) hereinafter referred to as the "Purchaser",

WITNESSETH:

Whereas, the Purchaser is organized and established under the provisions of _____ of the Code of _____, for the purpose of constructing and operating a water supply distribution system serving water users within the area described in plans now on file in the office of the Purchaser and to accomplish this purpose, the Purchaser will require a supply of treated water, and

Whereas, the Seller owns and operates a water supply distribution system with a capacity currently capable of serving the present customers of the Seller's system and the estimated number of water users to be served by the said Purchaser as shown in the plans of the system now on file in the office of the Purchaser, and

Whereas, by Resolution No. _____ enacted on the 9th day of August, 19 76, by the Seller, the ~~sale~~ diversion, processing and delivery of water to the Purchaser in accordance with the provisions of the said Resolution was approved, and the execution of this contract carrying out the terms of said Resolution by the Chairman of the Board of Trustees, and attested by the Secretary, was duly authorized, and

Whereas, by Ordinance of the City Commission of the Purchaser, enacted on the 2nd day of DECEMBER, 19 76, the ~~purchase~~ diversion, processing and delivery of water from the Seller in accordance with the terms set forth in the said Resolution and Ordinance and the authorization of Seller to divert Purchasers allotted water from the Rio Grande was approved, and the execution of this contract by the Mayor, and attested by the Secretary was duly authorized;

Now, therefore, in consideration of the foregoing and the mutual agreements hereinafter set forth,

A. The Seller Agrees:

1. (Quality and Quantity) To ~~furnish~~ divert, process and deliver to the Purchaser at the point of delivery hereinafter specified, during the term of this contract or any renewal or extension thereof, potable treated water meeting applicable purity standards of the Texas Department of Public Health and the Texas Water Quality Board in such quantity as may be required by the Purchaser not to exceed 3 Million (1977)(Est.) 5 Million (1990)(Est.) gallons per month.

at 52 PSI from existing 10 inch main supply at a point located

2.5 miles East of the City of Primera.

If a greater pressure than that normally available at the point of delivery is required by the Purchaser, the cost of providing such greater pressure shall be borne by the Purchaser. Emergency failures of pressure or supply due to main supply line breaks, power failure, flood, fire and use of water to fight fire, earthquake or other catastrophe shall excuse the Seller from this provision for such reasonable period of time as may be necessary to restore service.

3. (Metering Equipment) To furnish, install, operate, and maintain at its own expense at point of delivery, the necessary metering equipment, including a meter house or pit, and required devices of standard type for properly measuring the quantity of water delivered to the Purchaser and to calibrate such metering equipment whenever requested by the Purchaser but not more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosed by test to be inaccurate shall be corrected for the Three (3) months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Seller and Purchaser shall agree upon a different amount. (any test showing meter to be deemed as accurate shall be paid for by Purchaser) The metering equipment shall be read on Monthly. An appropriate official of the Purchaser at all reasonable times shall have access to the meter for the purpose of verifying its readings.

4. (Billing Procedure) To furnish the Purchaser at the above address not later than the 12th. day of each month, with an itemized statement of the amount of water furnished the Purchaser during the preceding month.

B. The Purchaser Agrees:

1. (Rates and Payment Date) To pay the Seller, not later than the 25th. day of each month, for water delivered in accordance with the following schedule of rates:

a. $ 60.00 for the first 100,000 gallons, which amount shall also be the minimum rate per month.

b. $ 55 cents per 1000 gallons for water in excess of 100,000 gallons but less than 500,001 gallons.

c. $ 50 cents per 1000 gallons for water in excess of 500,000 gallons.

2. (Connection Fee) To pay as an agreed cost, a connection fee to connect the Seller's system with the system of the Purchaser, the sum of 5,000.00 dollars which shall cover any and all costs of the Seller for installation of the metering equipment and including the cost of the metering equipment

C. It is further mutually agreed bet[illegible] the Seller and the Purchaser as follows: [illegible]

1. (Term of Contract) That this contract shall extend for a term of 40 years from the date of the initial delivery of any water as shown by the first bill submitted by the Seller to the Purchaser and, thereafter may be renewed or extended for such term, or terms, as may be agreed upon by the Seller and Purchaser.

2. (Delivery of Water) That 60 days prior to the estimated date of completion of construction of the Purchaser's water supply distribution system, the Purchaser will notify the Seller in writing the date for the initial delivery of water.

3. (Water for Testing) When requested by the Purchaser the Seller will make available to the contractor at the point of delivery, or other point reasonably close thereto, water sufficient for testing, flushing, and trench filling the system of the Purchaser during construction, irrespective of whether the metering equipment has been installed at that time, at a [illegible] scheduled rate which will be paid by the contractor or, on his failure to pay, by the Purchaser.

4. (Failure to Deliver) That the Seller will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish the Purchaser with quantities of water required by the Purchaser. Temporary or partial failures to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water available to the Seller is otherwise diminished over an extended period of time, the supply of water to Purchaser's consumers shall be reduced or diminished in the same ratio or proportion as the supply to Seller's consumers is reduced or diminished.

5. (Modification of Contract) That the provisions of this contract pertaining to the schedule of rates to be paid by the Purchaser for water delivered are subject to modification on the first day of September of uneven calendar years / [illegible] Any increase or decrease in rates shall be based on a demonstrable increase or decrease in the costs of performance hereunder, but such costs shall not include increased capitalization of the Seller's system. Other provisions of this contract may be modified or altered by mutual agreement.

6. (Regulatory Agencies) That this contract is subject to such rules, regulations, or laws as may be applicable to similar agreements in this State and the Seller and Purchaser will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith. rates are also subject to changes in charges of Central r & Light Co. and Water Control & Improvement District #1 to Seller as hereafter set forth.

7. (Miscellaneous) That the construction of the water supply distribution system by the Purchaser is being financed by a loan made or insured by, and/or a grant from the United States of America, acting through the Farmers Home Administration of the United States Department of Agriculture, and the provisions hereof pertaining to the undertakings of the Purchaser are conditioned upon the approval, in writing, of the State Director of the Farmers Home Administration.

8. (Successor to the Purchaser) That in the event of any occurence rendering the Purchaser incapable of performing under this contract, any successor of the Purchaser, whether the result of legal process, assignment, or otherwise, shall succeed to the rights of the Purchaser hereunder. The rate as provided herein is based partially upon present charges made to Seller by Cameron County Water Control and Improvement District No. One for diversion and delivery of water to Seller by District and if District increases its charges to Seller, the charges by Seller to Purchaser shall be increased forthwith proportionately to cover the increase in cost to Seller for water processed and delivered by Seller to Purchaser. Also the rate herein set forth is based partially on current charges made to City by Central Power and Light Company for electrical power which Seller uses in all of its pumping and processing operations and if Central Power and Light Company increases its charges to Seller for power, the charges by Seller to Purchaser shall be increased forthwith proportionately to cover the increase in cost to Seller for processing and delivery of water by Seller to Purchaser.

10. Seller shall not be responsible in damages for failure to deliver water because of interruptions, inadequacies or reversals of the supply, unless such failure is due to its willful negligence unaccompanied by negligence or contributory negligence of Purchaser. However, Seller shall use reasonable diligence in correcting any interruptions in the delivery of water to Purchaser.

11. In the event of any occurence rendering Purchaser unable to perform under this contract, any successor of Purchaser, either the result of legal process, assignment or otherwise, shall succeed to the rights of the Purchaser hereunder.

12. Seller is hereby granted the right and authority to enter upon the properties and rights-of-ways of Purchaser at any time, and from time to time, for the purpose of making inspections of the potable water system of Purchaser for the purpose of determining that there are no cross corrections or conditions of back flow or back siphonage on or in the portion of the system which is served by pressure from the Seller's system.

13. Seller shall be responsible for the chlorine residue at the meter point of delivery in accord with chlorine requirements as prescribed by the State Health Department and Seller shall not be responsible for the amount of chlorine residual within Purchaser's system and if additional chlorine is necessary to meet State health requirements within Purchaser's system, Purchaser shall be responsible for such re-chlorination.

14. Purchaser shall be responsible for maintenance of an air gap between Seller's system and Purchaser's system or, if such air gap is not maintained, then any additions to Purchaser's system shall be approved by Seller before construction in order to safeguard against contamination, and if contamination is discovered in Purchaser's system, Seller may, entirely at its discretion, discontinue delivery of water to Purchaser until the source of contamination is eliminated in order to safeguard Seller's water distributions system from such contamination.

15. Seller shall not be responsible for maintenance of pressure within Purchaser's system.

16. Purchaser shall be responsible for providing water rights for its total usage. If total water consumption plus ditch loss exceed Purchaser's total allotted water rights, Purchaser shall provide additional water rights to satisfy its requirements. Purchaser shall also be responsible for changes in diversion points of water rights through the State Water Rights Commission and the Water Control and Improvement Districts involved.

In witness whereof, the parties hereto, acting under authority of their respective governing bodies, have caused this contract to be duly executed in _____ counterparts, each of which shall constitute an original.

Seller: BOARD OF TRUSTEES OF

City of Harlingen Waterworks System

By _____

Title _____

Attest: _____

Secretary

Purchaser:

City of Primera

By _____

Title Mayor

Attest: _____

Secretary

This contract is approved on behalf of the Farmers Home Administration this _____ day of _____, 19 _____.

By _____

Title _____

(4)

PRIMERA WATER CONSUMERS

AS YOU REALIZE OUR WATER RATES HAVE DOUBLED!!!

ON THURSDAY, JUNE 10, PLEASE COME TO THE PRIMERA CITY COUNCIL MEETING AT 6:30 PM TO EXPRESS YOUR CONCERN AT THIS UNCONSCIONABLE AND EXORBITANT RATE OF INCREASE.

THIS INCREASE WAS ONLY DIRECTED AT THOSE OUTSIDE THE CITY LIMITS OF PRIMERA.

LOCATION IS THE PRIMERA CITY HALL

INCLUDED ARE RATES OF OTHER CITIES PRIMERA, PALM VALLEY, BUYS WATER FROM HARLINGEN. PRIMERA'S RATES ARE HIGH TO BEGIN WITH,

ITS YOUR MONEY AND PRIMERA WANTS IT.

PRIMERA CITY COUNCIL MEETING Thursday, June 10, 6:30 p.m. Primera City Hall

Council Members: 6
of Water Department employees: 2 foremen and 1 clerk
# of customers in city limits: approx. 400-500
# of customers outside city limits: approx. 200

Water rates inside city limits:

up to 2,000 gal.	$10 minimum
2,001 - 5,000 gal.	2.00 per thousand + minimum
5,001 - 24,000 gal.	1.50 per thousand + minimum
24,001 and up	1.25 per thousand + minimum

Water rates outside city limits:

up to 2,000 gal.	$20 minimum
2,001 - 5,000 gal.	4.00 per thousand + minimum
5,001 - 24,000 gal.	3.00 per thousand + minimum
24,001 and up	2.50 per thousand + minimum

Water rates Harlingen outside city limits

0 - 2,999 gal.	6.00 per thousand
3,000 - 5,999	1.125 per thousand
6,000 - 6,999 gal.	4.95 per thousand
7,000 - 20,999 gal.	1.65 per thousand
21,000 and up	1.95 per thousand

$.15 fuel adjustment charge on above

Water rates Harlingen inside city limits

0 - 2,999 gal.	4.00 per thousand
3,000 - 5,999 gal.	.75 per thousand
6,000 - 6,999 gal.	3.00 per thousand
7,000 - 20.999 gal.	1.10 per thousand
21,000 and up	1.30 per thousand

$.15 fuel adjustment charge on above

Water rates San Benito outside city limits

0 - 2.000 gal.	5.30 per thousand
2,001 - 13,000 gal.	.90 per thousand
13,001 - 15,000 gal.	.83 per thousand
15,001 - 30,000 gal.	.75 per thousand

Water rates San Benito inside city limits

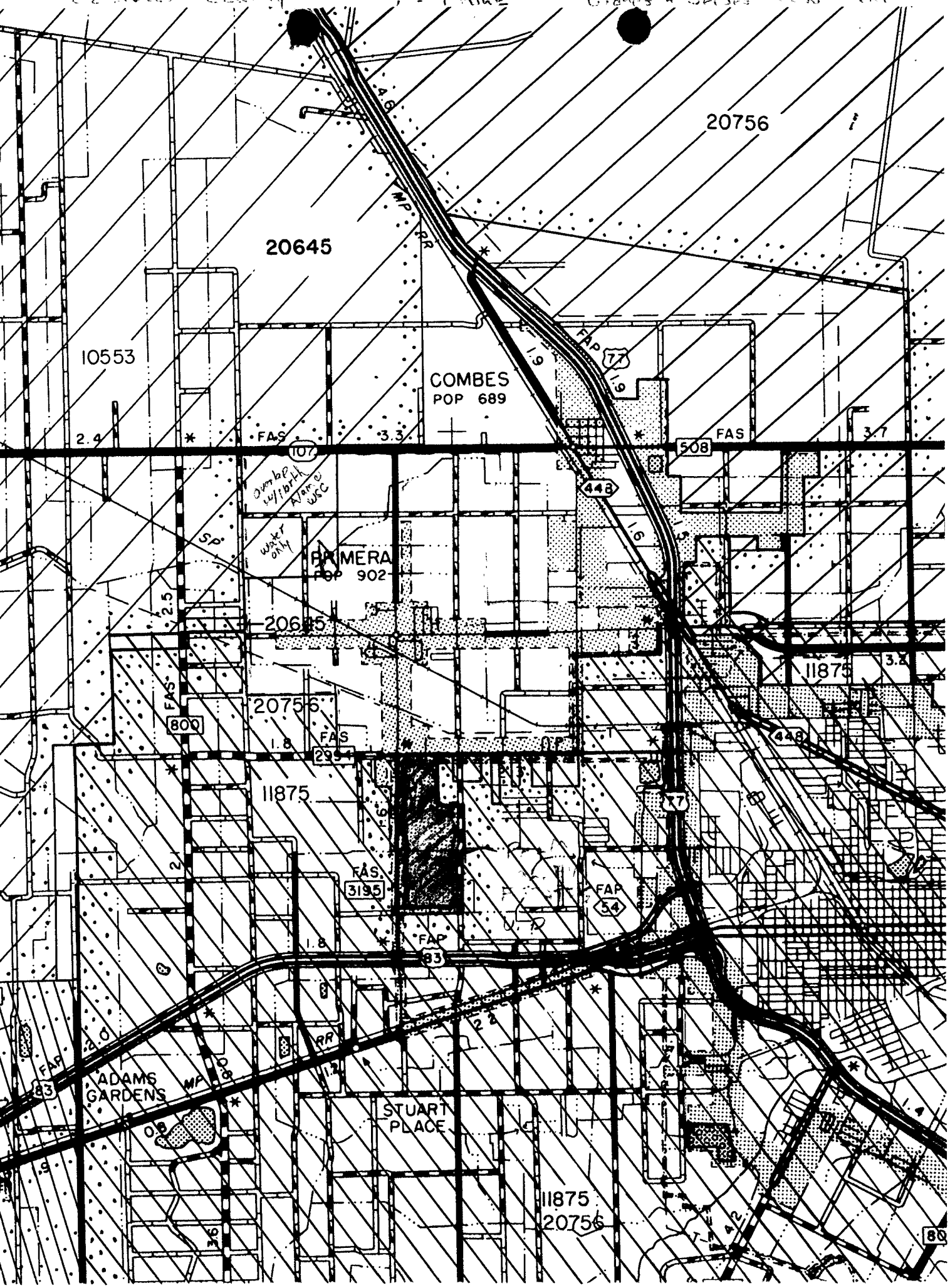
0 - 2,000 gal	5.30 per thousand
2,001 - 13,000 gal.	.60 per thousand
13,001 - 15,000 gal.	.55 per thousand
15,001 - 30,000 gal.	.50 per thousand

Water rates Palm Valley

0 - 3999 gal.	$11.50 per thousand
4,001 - 10,999	1.93 per thousand
11,000 - 19,999	1.62 per thousand
20,000 - 25,999 gal.	1.47 per thousand
26,000 and up	1.18 per thousand

Note: I was told by Primera City that the water rates outside Primera city limits were doubled from the rates paid by those inside the city limits because users outside city limits do not pay any city taxes and Primera needs a new water tower.

Cameron County 1" = 1 Mile Cities & Sales CCN MAP



```
*****************************************************************************
                                                                            **
      PRINT KEY FROM-AM          BY USER-JOYCE        06/10/93     10:02:04  **
                                                                            **
*****************************************************************************

MR9625                    UTILITY ACCOUNT INQUIRY                   6/10/93
   Account Number      66-11600-02                  CMD 10-COMMENTS
                 Activity Code  A    Billing Cycle  17
Name        CITY OF PRIMERA                Alphabetic Name UTIL-CITY OF PR
Address 1   RT. #1 BOX 176                 Misc Info
Address 2                                  Number of Units      1
City/St/Zp PRIMERA                TX  78550  Block Number
Serv Addr  WILSON RD & HAND RD N E CORNER  Street Name WILSON RD
   Co-Signer?-Y/N N  --------->   Cosigned for Acct
Service                  WATER        SEWER        REFUSE      DELQ CODES
Service Supplied Y/N       Y            N            N          BY MONTH
Rate Code A-Z             JH           JA           JH      XJFMAMJJASOND
Fixed Billing Amount      .00          .00          .00      100000001010
        Special Instructions
Wholesale Cd     Bill Acct-Y/N Y  Sewer Surchg-Y/N N  % Sewer Cons 1.0000
City Limit Cd 0  Taxable Acct-Y/N Y  % Taxable   8250 Charge Penalty-Y/N Y
Number of Days for Pro Rata Billing      # of Inactive Bills  6
Other Charges        1            2            3            4            5  CR-EX
  Code                                                                     00
  Monthly Amt       .00          .00          .00          .00          .00
  to be Billed      .00          .00          .00          .00          .00
NSF      Deposit  Date Made  Amount   Receipt  Date Refunded  Refunded
  Water           0/00/00      .00            0/00/00          N
CMD 1-New Account  CMD 2-Meter Info  CMD 3-A/R Info  CMD 4-Restart
```

```
*****************************************************************************
                                                                            **
        PRINT KEY FROM-AM          BY USER-JOYCE        06/10/93    10.02.11 **
                                                                            **
*****************************************************************************

 MR9625                    UTILITY ACCOUNT INQUIRY                    6/10/93
ACCT #  66-11600-02  ACTIVITY CD A BILLING CYCLE 17
NAME CITY OF PRIMERA                 SRVC ADDR WILSON RD & HAND RD N E CORNER
- - W A T E R - - -   M E T E R   1      M E T E R   2
METER MANUFACTURER     INSTALLED 000000 LOCATION 8'NE OF POLE
                     CMPND N  AVERAGE CONSUMPTION      5758
START DATE 11/01/83 MTR # 0001371805          0001180619
END DATE     0/00/00 CNS MLP        1                  1
MTR LOC CODE         DATE READ  5/24/93          5/24/93   HAZARD CODE
        THIS YEAR    DGT RD 6 MTR SZ G   DGT RD 6 MTR SZ G  LAST YEAR
         READINGS      CONSUMPTION          READINGS        CONSUMPTION
DEC     101853          4282                43232            4722
NOV      97571          4273                38510            4456
OCT      93298          5380                34054            4904
SEP      87918          2674                29150            5219
AUG      85244          6736                23931            6419
JUL      78508          7237                17512            5034
JUN      71271          4703                12478            8297
MAY     128077          6177                66568            5190
APR     121900          6043                61378            5550
MAR     115857          4728                55828            4422
FEB     111129          4419                51406            4015
JAN     106710          4857                47391            4159
  CMD 1-New Account     CMD3-History      CMD 4-Restart
```

92

93

91

92

```
*****************************************************************************
                                                                           **
        PRINT KEY FROM-AM          BY USER-JOYCE      06/10/93    10.01.44  **
                                                                           **
*****************************************************************************

MR9625                    UTILITY ACCOUNT INQUIRY                   6/10/93
     Account Number      06-09000-00                  CMD 10-COMMENTS
                   Activity Code  A    Billing Cycle  17
Name        CITY OF PRIMERA                  Alphabetic Name UTIL-CITY OF PR
Address 1   RT. #1 BOX 176                   Misc Info
Address 2                                    Number of Units      1
City/St/Zp  PRIMERA              TX  78550   Block Number
Serv Addr   PRIMERA ROAD BETWEEN POLE & WI   Street Name PRIMERA ROAD
     Co-Signer?-Y/N N  -------->              Cosigned for Acct
Service                  WATER       SEWER       REFUSE       DELQ CODES
Service Supplied Y/N       Y           N           N           BY MONTH
Rate Code A-Z             JH          JA          JH       XJFMAMJJASOND
Fixed Billing Amount      .00         .00         .00       100000001010
        Special Instrunctions  WATER ONLY
Wholesale Cd     Bill Acct-Y/N Y  Sewer Surchg-Y/N N  % Sewer cons 1.0000
City Limit Cd 0  Taxable Acct-Y/N Y  % Taxable   8250 Charge Penalty-Y/N Y
Number of Days for Pro Rata Billing      # of Inactive Bills  6
Other Charges        1          2          3          4          5  CR-EX
  Code                                                                 00
  Monthly Amt      .00        .00        .00        .00        .00
  to be Billed     .00        .00        .00        .00        .00
NSF      Deposit- Date Made  Amount   Receipt  Date Refunded  Refunded
  Water          0/00/00      .00                0/00/00         N
CMD 1-New Account  CMD 2-Meter Info  CMD 3-A/R Info  CMD 4-Restart
```

```
*****************************************************************************
                                                                            **
        PRINT KEY FROM-AM          BY USER-JOYCE        06/10/93     10.01.47   **
                                                                            **
*****************************************************************************

    MR9625                    UTILITY ACCOUNT INQUIRY                    6/10/93
ACCT #  66-09000-00  ACTIVITY CD A BILLING CYCLE 17
NAME CITY OF PRIMERA                  SRVC ADDR PRIMERA ROAD BETWEEN POLE & WI
- - W A T E R - - -   M E T E R   1        M E T E R   2
METER MANUFACTURER     INSTALLED 000000 LOCATION 80' FROM FIRE HYDRANT W
                     CMPND N  AVERAGE CONSUMPTION     1052
START DATE 11/01/83 MTR # 0001225541          0001225553
END DATE     0/00/00 CNS MLP        1                  1
MTR LOC CODE         DATE READ  5/24/93            5/24/93   HAZARD CODE
      THIS YEAR  DGT RD 5 MTR SZ G   DGT RD 5 MTR SZ D  LAST YEAR
       READINGS      CONSUMPTION                 READINGS      CONSUMPTION
DEC      5746              822                   93279              964
NOV      4924              831                   92315              865
OCT      4093             1005                   91450             1005
SEP      3088             1108                   90445             1050
AUG      1980             1486                   89395             1296
JUL       494             1495                   88099             1069
JUN-92  98999             1012                   87030-91          1945
MAY93   10535             1111                   97987             1012
APR      9424             1132                   96975             1054
MAR      8292              869                   95921             1030
FEB      7423              765                   94891              763
JAN-93   6658              912                   94128-92           849
    CMD 1-New Account     CMD3-History      CMD 4-Restart
```