



Control Number: 47897



Item Number: 215

Addendum StartPage: 0

SOAH DOCKET NO. 473-18-3008.WS

2018 AUG -9 AM 9: 55

APPLICATION OF FOREST GLEN UTILITY COMPANY FOR AUTHORITY TO CHANGE  
RATES

BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS

PREFILED DIRECT TESTIMONY

AND

EXHIBITS

ON BEHALF OF

FLEMING D. MITCHELL

AUGUST 7, 2018

FLEMING D. MITCHELL

**DIRECT TESTIMONY AND EXHIBITS OF FLEMING D. MITCHELL**

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**EXHIBITS**

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Exhibit 2	Yancey Water Supply Audit History

## **I. INTRODUCTION**

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NAME: Fleming D. Mitchell

ADDRESS: 163 Sunrise Hill, Castroville, TX 78009 (Potranco Ranch Subdivision)

RESIDENCE INFORMATION: January 14, 2015

## **II. PURPOSE OF TESTIMONY**

My testimony will support the fact that Forest Glen Utility (FGU) Sewer Rate charges have increased beyond a reasonable rate for its residents. FGU fails to provide customers in a timely manner to protest proposed change. FGU charged more than \$12.00 for sewage from my initial move in until increase in January 2016 to \$35.00. Flat rate for two people residing in a home versus a family who exceeds that occupancy is unfair.

## **III. TESTIMONY**

I have been a resident of Potranco Ranch Subdivision since January 14, 2015. Prior to purchasing my home, I lived in San Antonio, Texas. I was briefed by Ruben Correa (Wall Home Sales Representative) when considering purchasing that

**DIRECT TESTIMONY OF FLEMING D. MITCHELL**

the use of a dual system was more advantageous and cheaper for water usage. I found this being quite appealing and must say that it was one of the deal breakers for my purchase after realizing how much area I needed to maintain. There are only two people residing in our home and I figured my cost for usage would be relatively close to that of San Antonio where I previously resided. I requested an Audit History from Yancey Water Supply Corporation and found sewage rates fluctuated from month to month. When we received our notification of intent to increase our rate, documentation received stated I was notified on August 8, 2017, yet my mailing was postmarked December 27, 2017. I was not in receipt of notification until December 30, 2017. The notification was insufficient for a timely response. It is a shame that my water bill exceeds my electric bill. If we pass this ridiculous increase, we have no idea when increases will stop. A rate of \$30.00 as stated in the testimony of Steven Greenberg is not what I consider modest. There is an appearance expectation of our Homeowners Association and based on the water consumption for our yards, it will be nearly impossible to maintain that standard. This rate increases will have a negative impact on our quality of life.

**DIRECT TESTIMONY OF FLEMING D. MITCHELL**

Fleming D. & Hilda L. Mitchell  
163 Sunrise HL  
Castroville, TX 78009

REC  
2018 JAN 1 10:56  
PUBLIC UTILITY COMMISSION  
FILING CLERK

1/10/2018

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Ave.  
Austin, TX 78711-3326

To Whom It May Concern:

I submitted this Ratepayer Protest without completing the Customer Information portion in error. I am therefore re-submitting said document with corrected information.


I am also submitting a copy of the envelope forwarded with Ratepayer Proposed Rate Change Docket No. 47897 with disagreement.

- Date notice delivered on form states 8/9/2017, yet it was postmarked 12/27/2017 (80 days later).
- Notification received 12/30/17, which is thirty-two days prior to the effective date. According to Docket, the time limit is insufficient. I should have been granted thirty-five days.
- If there hasn't been an increase since 2012, why are we receiving a 100% increase at this time? This is an unfair increase. Most residents did not reside in Potranco Ranch in 2012. The increase should have been imposed prior to it getting out of hand.
- Current rates are extremely high and should remain without change. My water/Sewage exceeds my electric and there are only two in my household.

Could you please provide clarification for myself and other residents of Potranco Ranch.

Your consideration in this matter is greatly appreciated.

Respectfully Submitted



Fleming D. Mitchell  
Resident

P.U.C. DOCKET NO. 47897

**RATEPAYER PROTEST**

If you wish to PROTEST the proposed rate change, you must submit this form and 10 copies to:

**Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326**

Unless protests are received from at least 10% of ratepayers or from any affected municipality, or the Commission Staff requests a hearing, no hearing will be held and the rates will be effective as proposed.

**CUSTOMER INFORMATION (to be completed by customers submitting protests)**

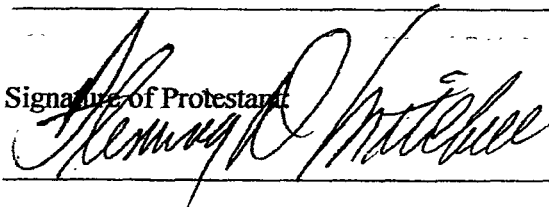
First Name: Fleming Last Name: Mitchell  
Phone Number: 210-887-6045 Fax Number: \_\_\_\_\_  
Address, City, State: 163 Sunrise Hill Castroville, TX 78009  
Location where service is received: SAME  
(if different from the mailing address)

Please fill out the following:

**I wish to PROTEST the following proposed rate action/s:**

- ☐ Water Rate Change ☒ Sewer Rate Change ☐ Both Water and Sewer Rate Change  
☐ Other (please specify below)

Signature of Protestant



Date:

12/29/17

**Si desea informacion en Espanol, puede llamar al  
1-888-782-8477**

**Hearing- and speech-impaired individuals with text telephones may contact the PUC's Customer Assistance  
Hotline at  
512-936-7136**

**NOTICE OF PROPOSED RATE CHANGE  
PURSUANT TO TEX. WATER CODE § 13.1871**

FOREST GLEN UTILITY COMPANY

21070

Company Name

CCN Number(s)

has filed a rate change application with the Public Utility Commission of Texas (Commission or PUC). The application may be reviewed online at [interchange.puc.texas.gov](http://interchange.puc.texas.gov). You may also inspect a copy of the rate change application at your utility's office at the address below or at the Commission's office (1701 N. Congress Ave, Austin, TX 78701). The proposed rates will apply to service received after the effective date provided below, unless modified or suspended by the Commission. If the Commission receives a sufficient number of protests, separately or in a combined protest letter, from at least \_\_\_\_\_ [number of] ratepayers (10 percent of the utility's customers over whose rates the Commission has original jurisdiction) or from any affected municipality before the 91st day after the proposed effective date, the matter will be set for hearing. **See Protest Form on the next page for instructions on how to protest.**

**EFFECTIVE DATE OF PROPOSED INCREASE:** 2/1/2018

(must be at least 35 days after notice is provided to customers and 35 days after application is filed)

(Proposed rates requested by the utility are not final. The Commission may modify the rates and order a refund or credit against future bills all sums collected during the pendency of the rate proceeding in excess of the rate finally ordered plus interest.)

**Reason(s) for proposed Rate Change:**

TO ENSURE RATES COVER ACTUAL OPERATING COSTS OF THE UTILITY. FGU'S RATES HAVE BEEN BELOW THE COST OF SERVICE SINCE 2012.

**BILLING COMPARISON****Water**

Existing	5,000 gallons:	\$ _____ /mo	Proposed	5,000 gallons:	\$ _____ /mo
Existing	10,000 gallons:	\$ _____ /mo	Proposed	10,000 gallons:	\$ _____ /mo
Existing	30,000 gallons:	\$ _____ /mo	Proposed	30,000 gallons:	\$ _____ /mo

**Sewer**

Existing	5,000 gallons:	\$ 35.00 /mo	Proposed	5,000 gallons:	\$ 65.00 /mo
Existing	10,000 gallons:	\$ _____ /mo	Proposed	10,000 gallons:	\$ _____ /mo

POTRANCO RANCH

## Subdivision(s) or System(s) Affected by Rate Change

15720 BANDERA RD. #103	HELOTES	TX	78023
Company Address	City	State	Zip

(210) 695-5490

Company Phone Number

214,000.00

Annual Revenue Increase

8/9/2017

Date Notice Delivered

8/1/2012

Date of Last Rate Change

Not Applicable

Date Meters Typically Read

\* Prior to providing notice, the utility shall file a request for the assignment of a docket number for the application.



## NOTICE OF PROPOSED RATE CHANGE –SEWER

CURRENT RATES	PROPOSED RATES
Monthly base rate including _____ gallons	Monthly base rate including _____ gallons
Meter Size:	Meter Size:
<b>RESIDENTIAL</b>	<b>RESIDENTIAL</b>
5/8" or 3/4" \$	5/8" or 3/4" \$
1" \$	1" \$
1 1/2" \$	1 1/2" \$
2" \$	2" \$
3" \$	3" \$
Other: \$	Other: \$
<b>GALLONAGE OR FIXED CHARGE:</b>	<b>GALLONAGE OR FIXED CHARGE:</b>
\$ <u>35.00</u>	\$ <u>65.00</u>
<input checked="" type="checkbox"/> per month; OR	<input checked="" type="checkbox"/> per month; OR
<input type="checkbox"/> for each additional 1,000 gallons over the minimum.	<input type="checkbox"/> for each additional 1,000 gallons over the minimum.
Gallage charges are determined based on average consumption for winter period which includes the following months:	Gallage charges are determined based on average consumption for winter period which includes the following months:
<b>MISCELLANEOUS FEES</b>	<b>MISCELLANEOUS FEES</b>
Tap Fee \$ 300.00	Tap Fee \$ 300.00
Reconnect fee: Non-payment \$ 25.00	Reconnect fee: Non-payment 25.00 (Maximum - \$25.00) \$
Customer's Request \$ 50.00	Customer's Request \$ 50.00
Transfer Fee \$ 50.00	Transfer Fee \$ 50.00
Late Charge \$ 5.00	Late charge: (Indicate either \$5.00 or 10%) \$ 10%
Returned Check Charge \$ 25.00	Returned Check Charge \$ 25.00
Deposit \$ 50.00	Deposit (Maximum \$50.00) \$ 50.00
Meter test fee \$ Actual Cost	Meter test fee \$ 25.00 (Maximum - \$25.00)

Regulatory Assessment of 1% is added to base rate and gallonage charges. Additional fees and meter sizes may be shown on a separate page.

**If applicable, list any bill payment assistance programs to low income Ratepayers.**

FGU has maintained rates below the cost of service since 2012.

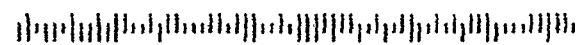
**Forest Glen Utility**  
**15720 Bandera Rd. #103**  
**Helotes, Texas 78023**

SAN ANTONIO TX 780  
RIO GRANDE DISTRICT  
27 DEC 2017 PM 3 1



Fleming D. & Hilda L. Mitchell  
163 Sunrise Hill  
Castroville, TX 78009

78009-343963



DATE: 06/19/2018

TIME: 16:42:17

USER: LMS - 1

CUSTOMER FINANCIAL SERVICE SUMMARY

YANCEY WATER SUPPLY CORP

For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

PAGE 1

INQUIRY2S.FRX

Account Number - 016323700

Service	Bill Amount	Average Bill	Average Consumption
WT	\$978.17	\$33.73	1,659
EAA	\$138.33	\$4.77	
TCQ	\$11.60	\$0.40	
AMP	\$145.00	\$5.00	
NSF	\$0.00	\$0.00	
PRS Sewer	\$617.59	\$21.30	
PRU reuse	\$1,399.14	\$48.25	12,615
PRV	\$50.00	\$50.00	
Totals	\$3,339.83		

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Yancey Water Supply Corporation

# AUDIT HISTORY

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Account: 016323700

MITCHELL, FLEMING/HILDA  
PR SUNRISE HILL (163)

Date	Amount	Description	Balance
		Beginning Month Balance	\$0.00
12/22/2016	\$34.53	Usage of 2050 Water Posted by user 4 - MARIA	\$34.53
12/22/2016	\$35.00	Sewer Posted by user 4 - MARIA	\$69.53
12/22/2016	\$4.77	Reconnect Posted by user 4 - MARIA	\$74.30
12/22/2016	\$5.00	AMR Fee Posted by user 4 - MARIA	\$79.30
12/22/2016	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$79.50
12/22/2016	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$79.67
12/29/2016	\$1.09	Corrected Usage of 2460 Water Posted by user 2 - LMS	\$80.76
12/29/2016	\$0.01	TCEQ Fee Posted by user 2 - LMS	\$80.77
12/29/2016	\$1,296.17	Usage of 374660 REUSE METER Posted by user 2 - LMS	\$1,376.94
12/29/2016	(\$1,256.31)	Usage of 8830 REUSE METER Posted by user 2 - LMS	\$120.63
		Beginning Month Balance	\$120.63
1/17/2017	(\$120.63)	Payment Check # 521	\$0.00
1/30/2017	\$33.85	Usage of 1750 Water Posted by user 4 - MARIA	\$33.85
1/30/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$68.85
1/30/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$73.62
1/30/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$78.62
1/30/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$78.82
1/30/2017	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$78.99
1/30/2017	\$11,787.75	Usage of 3388440 REUSE METER Posted by user 4 - MARIA	\$11,866.74
1/30/2017	(\$11,727.95)	Usage of 16500 REUSE METER Posted by user 4 - MARIA	\$138.79
1/30/2017	(\$36.52)	Usage of 1650 REUSE METER Posted by user 4 - MARIA	\$102.27
		Beginning Month Balance	\$102.27
2/13/2017	(\$102.27)	Payment Check # 540	\$0.00
2/17/2017	\$50.00	Adjustment-Backflow test Posted by user 4 - MARIA	\$50.00
2/24/2017	\$36.49	Usage of 2790 Water Posted by user 4 - MARIA	\$86.49
2/24/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$121.49
2/24/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$126.26
2/24/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$131.26
2/24/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$131.46
2/24/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$131.64
2/24/2017	\$37.88	Usage of 8320 REUSE METER Posted by user 4 - MARIA	\$169.52
		Beginning Month Balance	\$169.52
3/9/2017	(\$169.52)	Payment Check # 556 Posted by user 6 - YC	\$0.00
3/27/2017	\$35.38	Usage of 2370 Water	\$35.38
3/27/2017	\$35.00	Sewer	\$70.38
3/27/2017	\$4.77	Reconnect	\$75.15
3/27/2017	\$5.00	AMR Fee	\$80.15
3/27/2017	\$0.20	TCEQ Fee	\$80.35
3/27/2017	\$0.18	TCEQ Fee	\$80.53
3/27/2017	\$37.61	Usage of 8220 REUSE METER	\$118.14
		Beginning Month Balance	\$118.14
4/6/2017	(\$118.14)	Payment Check # 572	\$0.00
4/25/2017	\$40.79	Usage of 4410 Water	\$40.79
4/25/2017	\$35.00	Sewer	\$75.79
4/25/2017	\$4.77	Reconnect	\$80.56
4/25/2017	\$5.00	AMR Fee	\$85.56
4/25/2017	\$0.20	TCEQ Fee	\$85.76
4/25/2017	\$0.20	TCEQ Fee	\$85.96
4/25/2017	\$53.29	Usage of 14070 REUSE METER	\$139.25
		Beginning Month Balance	\$139.25

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Yancey Water Supply Corporation

# AUDIT HISTORY

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Account: 016323700

MITCHELL, FLEMING/HILDA  
PR SUNRISE HILL (163)

Date	Amount	Description	Balance
5/4/2017	(\$139.25)	Payment Check # 590 Posted by user 6 - YC	\$0.00
5/23/2017	\$35.09	Usage of 2260 Water Posted by user 4 - MARIA	\$35.09
5/23/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$70.09
5/23/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$74.86
5/23/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$79.86
5/23/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$80.06
5/23/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$80.24
5/23/2017	\$103.71	Usage of 30820 REUSE METER Posted by user 4 - MARIA	\$183.95
		Beginning Month Balance	\$183.95
6/2/2017	(\$183.95)	Payment Check # 605 Posted by user 6 - YC	\$0.00
6/27/2017	\$36.28	Usage of 2710 Water	\$36.28
6/27/2017	\$35.00	Sewer	\$71.28
6/27/2017	\$4.77	Reconnect	\$76.05
6/27/2017	\$5.00	AMR Fee	\$81.05
6/27/2017	\$0.20	TCEQ Fee	\$81.25
6/27/2017	\$0.18	TCEQ Fee	\$81.43
6/27/2017	\$82.24	Usage of 23850 REUSE METER	\$163.67
		Beginning Month Balance	\$163.67
7/10/2017	(\$163.67)	Payment Check # 625	\$0.00
7/26/2017	\$35.75	Usage of 2510 Water Posted by user 4 - MARIA	\$35.75
7/26/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$70.75
7/26/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$75.52
7/26/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$80.52
7/26/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$80.72
7/26/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$80.90
7/26/2017	\$111.10	Usage of 33080 REUSE METER Posted by user 4 - MARIA	\$192.00
		Beginning Month Balance	\$192.00
8/3/2017	(\$192.00)	Payment Check # 346 Posted by user 6 - YC	\$0.00
8/25/2017	\$33.45	Usage of 1570 Water	\$33.45
8/25/2017	\$35.00	Sewer	\$68.45
8/25/2017	\$4.77	Reconnect	\$73.22
8/25/2017	\$5.00	AMR Fee	\$78.22
8/25/2017	\$0.20	TCEQ Fee	\$78.42
8/25/2017	\$0.17	TCEQ Fee	\$78.59
8/25/2017	\$107.31	Usage of 31990 REUSE METER	\$185.90
		Beginning Month Balance	\$185.90
9/11/2017	(\$185.90)	Payment Check # 663 Posted by user 6 - YC	\$0.00
9/26/2017	\$33.92	Usage of 1780 Water Posted by user 4 - MARIA	\$33.92
9/26/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$68.92
9/26/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$73.92
9/26/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$74.12
9/26/2017	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$74.29
9/26/2017	\$0.71	EAA Fee Posted by user 4 - MARIA	\$75.00
9/26/2017	\$97.64	Usage of 28850 REUSE METER Posted by user 4 - MARIA	\$172.64
		Beginning Month Balance	\$172.64
10/16/2017	(\$172.64)	Payment Check # 679 Posted by user 6 - YC	\$0.00
10/26/2017	\$34.64	Usage of 2090 Water Posted by user 4 - MARIA	\$34.64
10/26/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$69.64
10/26/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$74.64
10/26/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$74.84
10/26/2017	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$75.01

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Yancey Water Supply Corporation

# AUDIT HISTORY

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Account: 016323700

MITCHELL, FLEMING/HILDA  
PR SUNRISE HILL (163)

Date	Amount	Description	Balance
10/26/2017	\$0.84	EAA Fee Posted by user 4 - MARIA	\$75.85
10/26/2017	\$59.80	Usage of 16500 REUSE METER Posted by user 4 - MARIA	\$135.65
		Beginning Month Balance	\$135.65
11/9/2017	(\$135.65)	Payment Check # 723 Posted by user 6 - YC	\$0.00
11/28/2017	\$33.06	Usage of 1390 Water Posted by user 4 - MARIA	\$33.06
11/28/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$68.06
11/28/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$73.06
11/28/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$73.26
11/28/2017	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$73.43
11/28/2017	\$0.56	EAA Fee Posted by user 4 - MARIA	\$73.99
11/28/2017	\$48.84	Usage of 12410 REUSE METER Posted by user 4 - MARIA	\$122.83
		Beginning Month Balance	\$122.83
12/11/2017	(\$122.83)	Payment Check # 690 Posted by user 6 - YC	\$0.00
12/27/2017	\$33.92	Usage of 1780 Water Posted by user 4 - MARIA	\$33.92
12/27/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$68.92
12/27/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$73.92
12/27/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$74.12
12/27/2017	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$74.29
12/27/2017	\$0.71	EAA Fee Posted by user 4 - MARIA	\$75.00
12/27/2017	\$41.23	Usage of 9570 REUSE METER Posted by user 4 - MARIA	\$116.23
		Beginning Month Balance	\$116.23
1/8/2018	(\$116.23)	Payment Check # 707 Posted by user 6 - YC	\$0.00
1/25/2018	\$34.85	Usage of 2170 Water Posted by user 4 - MARIA	\$34.85
1/25/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$69.85
1/25/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$74.85
1/25/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$75.05
1/25/2018	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$75.22
1/25/2018	\$0.87	EAA Fee Posted by user 4 - MARIA	\$76.09
1/25/2018	\$27.00	Usage of 3540 REUSE METER Posted by user 4 - MARIA	\$103.09
		Beginning Month Balance	\$103.09
2/5/2018	(\$103.09)	Payment Check # 747 Posted by user 7 - LIZ	\$0.00
2/27/2018	\$33.92	Usage of 1780 Water Posted by user 4 - MARIA	\$33.92
2/27/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$68.92
2/27/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$73.92
2/27/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$74.12
2/27/2018	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$74.29
2/27/2018	\$0.71	EAA Fee Posted by user 4 - MARIA	\$75.00
2/27/2018	\$26.92	Usage of 3500 REUSE METER Posted by user 4 - MARIA	\$101.92
2/27/2018	\$50.00	Adjustment-Backflow test Posted by user 2 - LMS	\$151.92
		Beginning Month Balance	\$151.92
3/7/2018	(\$151.92)	Payment Check # 766 Posted by user 6 - YC	\$0.00
3/27/2018	\$33.50	Usage of 1590 Water Posted by user 4 - MARIA	\$33.50
3/27/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$68.50
3/27/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$73.50
3/27/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$73.70
3/27/2018	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$73.87
3/27/2018	\$0.64	EAA Fee Posted by user 4 - MARIA	\$74.51
3/27/2018	\$35.30	Usage of 7360 REUSE METER Posted by user 4 - MARIA	\$109.81
		Beginning Month Balance	\$109.81
4/6/2018	(\$109.81)	Payment Check # 782 Posted by user 7 - LIZ	\$0.00
4/25/2018	\$34.00	Usage of 1820 Water Posted by user 4 - MARIA	\$34.00

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Yancey Water Supply Corporation

# AUDIT HISTORY

Program Version 17.10.100

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Account: 016323700

MITCHELL, FLEMING/HILDA  
PR SUNRISE HILL (163)

Date	Amount	Description	Balance
4/25/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$69.00
4/25/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$74.00
4/25/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$74.20
4/25/2018	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$74.37
4/25/2018	\$0.73	EAA Fee Posted by user 4 - MARIA	\$75.10
4/25/2018	\$58.49	Usage of 16010 REUSE METER Posted by user 4 - MARIA	\$133.59
		Beginning Month Balance	\$133.59
5/9/2018	(\$133.59)	Payment Credit Card Posted by user 6 - YC	\$0.00
5/24/2018	\$33.34	Usage of 1520 Water Posted by user 4 - MARIA	\$33.34
5/24/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$68.34
5/24/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$73.34
5/24/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$73.54
5/24/2018	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$73.71
5/24/2018	\$0.61	EAA Fee Posted by user 4 - MARIA	\$74.32
5/24/2018	\$39.97	Usage of 9100 REUSE METER Posted by user 4 - MARIA	\$114.29
		Beginning Month Balance	\$114.29
6/4/2018	(\$114.29)	Payment Check # 816 - LIZ	\$0.00
Totals for Water		627.85	
Totals for Sewer		630.00	
Totals for Reconnect		42.93	
Totals for EAA Fee		6.38	
Totals for Adjustments		100.00	
Totals for REUSE METER		1,031.47	
Totals for AMR Fee		90.00	
Totals for TCEQ Fee		3.60	
Totals for TCEQ Fee		3.15	
Payments Received		2,535.38	
Total Usage Amount		2,460	

Qualified By: Account # 016323700

Yancey Water Supply

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CUSTOMER FINANCIAL DETAIL  
YANCEY WATER SUPPLY CORP

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For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	12/12/2016	Pay			\$33.39	\$0.00	\$0.00	\$0.00	\$33.39
EAA	12/12/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/12/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/12/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/12/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	12/12/2016	Pay	508		\$44.55	\$0.00	\$0.00	\$0.00	\$44.55
Total Pay For 12/12/2016					\$118.11	\$0.00	\$0.00	\$5.00	\$123.11
WT	11/23/2016	Bill		1540	\$33.39	\$0.00	\$0.00	\$0.00	\$33.39
EAA	11/23/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/23/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/23/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/23/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	11/23/2016	Bill		10810	\$44.55	\$0.00	\$0.00	\$0.00	\$44.55
Total Bill For 11/23/2016					\$118.11	\$0.00	\$0.00	\$5.00	\$123.11
WT	11/15/2016	Pay			\$33.48	\$0.00	\$0.00	\$0.00	\$33.48
EAA	11/15/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/15/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/15/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/15/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	11/15/2016	Pay	497		\$62.96	\$0.00	\$0.00	\$0.00	\$62.96
Total Pay For 11/15/2016					\$136.61	\$0.00	\$0.00	\$5.00	\$141.61
WT	10/26/2016	Bill		1580	\$33.48	\$0.00	\$0.00	\$0.00	\$33.48
EAA	10/26/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/26/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/26/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/26/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	10/26/2016	Bill		17590	\$62.96	\$0.00	\$0.00	\$0.00	\$62.96
Total Bill For 10/26/2016					\$136.61	\$0.00	\$0.00	\$5.00	\$141.61
WT	10/10/2016	Pay			\$33.61	\$0.00	\$0.00	\$0.00	\$33.61
EAA	10/10/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/10/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/10/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/10/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	10/10/2016	Pay	481		\$43.77	\$0.00	\$0.00	\$0.00	\$43.77
Total Pay For 10/10/2016					\$117.55	\$0.00	\$0.00	\$5.00	\$122.55
WT	09/23/2016	Bill		1640	\$33.61	\$0.00	\$0.00	\$0.00	\$33.61
EAA	09/23/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/23/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/23/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/23/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	09/23/2016	Bill		10520	\$43.77	\$0.00	\$0.00	\$0.00	\$43.77
Total Bill For 09/23/2016					\$117.55	\$0.00	\$0.00	\$5.00	\$122.55
WT	09/06/2016	Pay			\$35.04	\$0.00	\$0.00	\$0.00	\$35.04
EAA	09/06/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/06/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/06/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/06/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	09/06/2016	Pay	464		\$56.21	\$0.00	\$0.00	\$0.00	\$56.21
Total Pay For 09/06/2016					\$131.42	\$0.00	\$0.00	\$5.00	\$136.42



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CUSTOMER FINANCIAL DETAIL  
 YANCEY WATER SUPPLY CORP  
 For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

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Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	08/23/2016	Bill		2240	\$35.04	\$0.00	\$0.00	\$0.00	\$35.04
EAA	08/23/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/23/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/23/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/23/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	08/23/2016	Bill		15160	\$56.21	\$0.00	\$0.00	\$0.00	\$56.21
Total Bill For 08/23/2016					\$131.42	\$0.00	\$0.00	\$5.00	\$136.42
WT	08/01/2016	Pay			\$36.36	\$0.00	\$0.00	\$0.00	\$36.36
EAA	08/01/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/01/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/01/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/01/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	08/01/2016	Pay	447		\$50.42	\$0.00	\$0.00	\$0.00	\$50.42
Total Pay For 08/01/2016					\$126.95	\$0.00	\$0.00	\$5.00	\$131.95
WT	07/22/2016	Bill		2740	\$36.36	\$0.00	\$0.00	\$0.00	\$36.36
EAA	07/22/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/22/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/22/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/22/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	07/22/2016	Bill		13000	\$50.42	\$0.00	\$0.00	\$0.00	\$50.42
Total Bill For 07/22/2016					\$126.95	\$0.00	\$0.00	\$5.00	\$131.95
WT	07/05/2016	Pay			\$33.10	\$0.00	\$0.00	\$0.00	\$33.10
EAA	07/05/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/05/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/05/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/05/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	07/05/2016	Pay	427		\$51.41	\$0.00	\$0.00	\$0.00	\$51.41
Total Pay For 07/05/2016					\$124.68	\$0.00	\$0.00	\$5.00	\$129.68
WT	06/24/2016	Bill		1410	\$33.10	\$0.00	\$0.00	\$0.00	\$33.10
EAA	06/24/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/24/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/24/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/24/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	06/24/2016	Bill		13370	\$51.41	\$0.00	\$0.00	\$0.00	\$51.41
Total Bill For 06/24/2016					\$124.68	\$0.00	\$0.00	\$5.00	\$129.68
WT	06/03/2016	Pay			\$36.71	\$0.00	\$0.00	\$0.00	\$36.71
EAA	06/03/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/03/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/03/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/03/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	06/03/2016	Pay	408		\$31.63	\$0.00	\$0.00	\$0.00	\$31.63
Total Pay For 06/03/2016					\$108.51	\$0.00	\$0.00	\$5.00	\$113.51
WT	05/24/2016	Bill		2870	\$36.71	\$0.00	\$0.00	\$0.00	\$36.71
EAA	05/24/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/24/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/24/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/24/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	05/24/2016	Bill		5720	\$31.63	\$0.00	\$0.00	\$0.00	\$31.63
Total Bill For 05/24/2016					\$108.51	\$0.00	\$0.00	\$5.00	\$113.51

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CUSTOMER FINANCIAL DETAIL  
YANCEY WATER SUPPLY CORP  
For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

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Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	05/04/2016	Pay			\$38.67	\$0.00	\$0.00	\$0.00	\$38.67
EAA	05/04/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/04/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/04/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/04/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	05/04/2016	Pay	387		\$31.94	\$0.00	\$0.00	\$0.00	\$31.94
Total Pay For 05/04/2016					\$110.78	\$0.00	\$0.00	\$5.00	\$115.78
WT	04/24/2016	Bill		3610	\$38.67	\$0.00	\$0.00	\$0.00	\$38.67
EAA	04/24/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/24/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/24/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/24/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	04/24/2016	Bill		5870	\$31.94	\$0.00	\$0.00	\$0.00	\$31.94
Total Bill For 04/24/2016					\$110.78	\$0.00	\$0.00	\$5.00	\$115.78
WT	04/01/2016	Pay			\$33.39	\$0.00	\$0.00	\$0.00	\$33.39
EAA	04/01/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/01/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/01/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/01/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	04/01/2016	Pay	368		\$23.87	\$0.00	\$0.00	\$0.00	\$23.87
Total Pay For 04/01/2016					\$97.43	\$0.00	\$0.00	\$5.00	\$102.43
WT	03/27/2016	Bill		1540	\$33.39	\$0.00	\$0.00	\$0.00	\$33.39
EAA	03/27/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/27/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/27/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/27/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	03/27/2016	Bill		2060	\$23.87	\$0.00	\$0.00	\$0.00	\$23.87
Total Bill For 03/27/2016					\$97.43	\$0.00	\$0.00	\$5.00	\$102.43
WT	03/08/2016	Pay			\$33.56	\$0.00	\$0.00	\$0.00	\$33.56
EAA	03/08/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/08/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/08/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/08/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	03/08/2016	Pay			\$41.82	\$0.00	\$0.00	\$0.00	\$41.82
PRV	03/08/2016	Pay	342		\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Total Pay For 03/08/2016					\$165.55	\$0.00	\$0.00	\$5.00	\$170.55
WT	02/27/2016	Bill		1620	\$33.56	\$0.00	\$0.00	\$0.00	\$33.56
EAA	02/27/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/27/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/27/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/27/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	02/27/2016	Bill		9790	\$41.82	\$0.00	\$0.00	\$0.00	\$41.82
PRV	02/27/2016	Bill			\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Total Bill For 02/27/2016					\$165.55	\$0.00	\$0.00	\$5.00	\$170.55
WT	02/01/2016	Pay			\$33.19	\$0.00	\$0.00	\$0.00	\$33.19
EAA	02/01/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/01/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/01/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/01/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	02/01/2016	Pay	319		\$32.09	\$0.00	\$0.00	\$0.00	\$32.09
Total Pay For 02/01/2016					\$105.45	\$0.00	\$0.00	\$5.00	\$110.45

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CUSTOMER FINANCIAL DETAIL  
YANCEY WATER SUPPLY CORP  
For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

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Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	01/23/2016	Bill		1450	\$33.19	\$0.00	\$0.00	\$0.00	\$33.19
EAA	01/23/2016	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	01/23/2016	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	01/23/2016	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	01/23/2016	Bill			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	01/23/2016	Bill		5940	\$32.09	\$0.00	\$0.00	\$0.00	\$32.09
Total Bill For 01/23/2016					\$105.45	\$0.00	\$0.00	\$5.00	\$110.45
WT	01/06/2016	Pay			\$34.31	\$0.00	\$0.00	\$0.00	\$34.31
EAA	01/06/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	01/06/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	01/06/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	01/06/2016	Pay			\$13.32	\$0.00	\$0.00	\$0.00	\$13.32
PRU	01/06/2016	Pay	300		\$58.61	\$0.00	\$0.00	\$0.00	\$58.61
Total Pay For 01/06/2016					\$111.41	\$0.00	\$0.00	\$5.00	\$116.41
WT	12/27/2015	Bill		1960	\$34.31	\$0.00	\$0.00	\$0.00	\$34.31
EAA	12/27/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/27/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/27/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/27/2015	Bill			\$13.32	\$0.00	\$0.00	\$0.00	\$13.32
PRU	12/27/2015	Bill		20490	\$58.61	\$0.00	\$0.00	\$0.00	\$58.61
Total Bill For 12/27/2015					\$111.41	\$0.00	\$0.00	\$5.00	\$116.41
WT	12/14/2015	Pay			\$33.32	\$0.00	\$0.00	\$0.00	\$33.32
EAA	12/14/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/14/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/14/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/14/2015	Pay			\$12.15	\$0.00	\$0.00	\$0.00	\$12.15
PRU	12/14/2015	Pay	286		\$63.31	\$0.00	\$0.00	\$0.00	\$63.31
Total Pay For 12/14/2015					\$113.95	\$0.00	\$0.00	\$5.00	\$118.95
WT	11/28/2015	Bill		1510	\$33.32	\$0.00	\$0.00	\$0.00	\$33.32
EAA	11/28/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/28/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/28/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/28/2015	Bill			\$12.15	\$0.00	\$0.00	\$0.00	\$12.15
PRU	11/28/2015	Bill		21940	\$63.31	\$0.00	\$0.00	\$0.00	\$63.31
Total Bill For 11/28/2015					\$113.95	\$0.00	\$0.00	\$5.00	\$118.95
WT	11/12/2015	Pay			\$34.27	\$0.00	\$0.00	\$0.00	\$34.27
EAA	11/12/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/12/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/12/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/12/2015	Pay			\$13.27	\$0.00	\$0.00	\$0.00	\$13.27
PRU	11/12/2015	Pay	269		\$112.92	\$0.00	\$0.00	\$0.00	\$112.92
Total Pay For 11/12/2015					\$165.63	\$0.00	\$0.00	\$5.00	\$170.63
WT	10/31/2015	Bill		1940	\$34.27	\$0.00	\$0.00	\$0.00	\$34.27
EAA	10/31/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/31/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/31/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/31/2015	Bill			\$13.27	\$0.00	\$0.00	\$0.00	\$13.27
PRU	10/31/2015	Bill		36150	\$112.92	\$0.00	\$0.00	\$0.00	\$112.92
Total Bill For 10/31/2015					\$165.63	\$0.00	\$0.00	\$5.00	\$170.63

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YANCEY WATER SUPPLY CORP  
For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

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Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	10/05/2015	Pay			\$35.20	\$0.00	\$0.00	\$0.00	\$35.20
EAA	10/05/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/05/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/05/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/05/2015	Pay			\$14.21	\$0.00	\$0.00	\$0.00	\$14.21
PRU	10/05/2015	Pay	244		\$126.24	\$0.00	\$0.00	\$0.00	\$126.24
Total Pay For 10/05/2015					\$180.82	\$0.00	\$0.00	\$5.00	\$185.82
WT	09/29/2015	Bill		2300	\$35.20	\$0.00	\$0.00	\$0.00	\$35.20
EAA	09/29/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/29/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/29/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/29/2015	Bill			\$14.21	\$0.00	\$0.00	\$0.00	\$14.21
PRU	09/29/2015	Bill		39400	\$126.24	\$0.00	\$0.00	\$0.00	\$126.24
Total Bill For 09/29/2015					\$180.82	\$0.00	\$0.00	\$5.00	\$185.82
WT	09/11/2015	Pay			\$36.60	\$0.00	\$0.00	\$0.00	\$36.60
EAA	09/11/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/11/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/11/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/11/2015	Pay			\$15.60	\$0.00	\$0.00	\$0.00	\$15.60
PRU	09/11/2015	Pay	226		\$67.55	\$0.00	\$0.00	\$0.00	\$67.55
Total Pay For 09/11/2015					\$124.92	\$0.00	\$0.00	\$5.00	\$129.92
WT	08/30/2015	Bill		2830	\$36.60	\$0.00	\$0.00	\$0.00	\$36.60
EAA	08/30/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/30/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/30/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/30/2015	Bill			\$15.60	\$0.00	\$0.00	\$0.00	\$15.60
PRU	08/30/2015	Bill		23250	\$67.55	\$0.00	\$0.00	\$0.00	\$67.55
Total Bill For 08/30/2015					\$124.92	\$0.00	\$0.00	\$5.00	\$129.92
WT	08/14/2015	Pay			\$34.38	\$0.00	\$0.00	\$0.00	\$34.38
EAA	08/14/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/14/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/14/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/14/2015	Pay			\$13.40	\$0.00	\$0.00	\$0.00	\$13.40
PRU	08/14/2015	Pay	208		\$58.12	\$0.00	\$0.00	\$0.00	\$58.12
Total Pay For 08/14/2015					\$111.07	\$0.00	\$0.00	\$5.00	\$116.07
WT	07/26/2015	Bill		1990	\$34.38	\$0.00	\$0.00	\$0.00	\$34.38
EAA	07/26/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/26/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/26/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/26/2015	Bill			\$13.40	\$0.00	\$0.00	\$0.00	\$13.40
PRU	07/26/2015	Bill		20340	\$58.12	\$0.00	\$0.00	\$0.00	\$58.12
Total Bill For 07/26/2015					\$111.07	\$0.00	\$0.00	\$5.00	\$116.07
WT	07/16/2015	Pay			\$35.91	\$0.00	\$0.00	\$0.00	\$35.91
EAA	07/16/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/16/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/16/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/16/2015	Pay			\$14.92	\$0.00	\$0.00	\$0.00	\$14.92
PRU	07/16/2015	Pay	186		\$26.16	\$0.00	\$0.00	\$0.00	\$26.16
Total Pay For 07/16/2015					\$82.16	\$0.00	\$0.00	\$5.00	\$87.16

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Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	06/28/2015	Bill		2570	\$35.91	\$0.00	\$0.00	\$0.00	\$35.91
EAA	06/28/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/28/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/28/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/28/2015	Bill			\$14.92	\$0.00	\$0.00	\$0.00	\$14.92
PRU	06/28/2015	Bill		5410	\$26.16	\$0.00	\$0.00	\$0.00	\$26.16
Total Bill For 06/28/2015					\$82.16	\$0.00	\$0.00	\$5.00	\$87.16
WT	06/12/2015	Pay			\$33.30	\$0.00	\$0.00	\$0.00	\$33.30
EAA	06/12/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/12/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/12/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/12/2015	Pay			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	06/12/2015	Pay	160		\$22.06	\$0.00	\$0.00	\$0.00	\$22.06
Total Pay For 06/12/2015					\$72.65	\$0.00	\$0.00	\$5.00	\$77.65
WT	05/31/2015	Bill		1500	\$33.30	\$0.00	\$0.00	\$0.00	\$33.30
EAA	05/31/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/31/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/31/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/31/2015	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	05/31/2015	Bill		2850	\$22.06	\$0.00	\$0.00	\$0.00	\$22.06
Total Bill For 05/31/2015					\$72.65	\$0.00	\$0.00	\$5.00	\$77.65
WT	05/07/2015	Pay			\$33.87	\$0.00	\$0.00	\$0.00	\$33.87
EAA	05/07/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/07/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/07/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/07/2015	Pay			\$12.80	\$0.00	\$0.00	\$0.00	\$12.80
PRU	05/07/2015	Pay	134		\$31.64	\$0.00	\$0.00	\$0.00	\$31.64
Total Pay For 05/07/2015					\$83.48	\$0.00	\$0.00	\$5.00	\$88.48
WT	04/26/2015	Bill		1760	\$33.87	\$0.00	\$0.00	\$0.00	\$33.87
EAA	04/26/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/26/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/26/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/26/2015	Bill			\$12.80	\$0.00	\$0.00	\$0.00	\$12.80
PRU	04/26/2015	Bill		8580	\$31.64	\$0.00	\$0.00	\$0.00	\$31.64
Total Bill For 04/26/2015					\$83.48	\$0.00	\$0.00	\$5.00	\$88.48
WT	04/15/2015	Pay			\$33.63	\$0.00	\$0.00	\$0.00	\$33.63
EAA	04/15/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/15/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/15/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/15/2015	Pay			\$12.51	\$0.00	\$0.00	\$0.00	\$12.51
PRU	04/15/2015	Pay	109		\$22.86	\$0.00	\$0.00	\$0.00	\$22.86
Total Pay For 04/15/2015					\$74.17	\$0.00	\$0.00	\$5.00	\$79.17
WT	03/29/2015	Bill		1650	\$33.63	\$0.00	\$0.00	\$0.00	\$33.63
EAA	03/29/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/29/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/29/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/29/2015	Bill			\$12.51	\$0.00	\$0.00	\$0.00	\$12.51
PRU	03/29/2015	Bill		3350	\$22.86	\$0.00	\$0.00	\$0.00	\$22.86
Total Bill For 03/29/2015					\$74.17	\$0.00	\$0.00	\$5.00	\$79.17

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For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	03/12/2015	Pay			\$42.98	\$0.00	\$0.00	\$0.00	\$42.98
EAA	03/12/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/12/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/12/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/12/2015	Pay	104		\$0.66	\$0.00	\$0.00	\$0.00	\$0.66
PRU	03/12/2015	Pay			\$22.09	\$0.00	\$0.00	\$0.00	\$22.09
Total Pay For 03/12/2015					\$70.90	\$0.00	\$0.00	\$5.00	\$75.90
NSF	03/12/2015	Pay			\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
PRS	03/12/2015	Pay	105		\$11.46	\$0.00	\$0.00	\$0.00	\$11.46
Total Pay For 03/12/2015					\$41.46	\$0.00	\$0.00	\$0.00	\$41.46
WT	03/06/2015	Adj			\$11.46	\$0.00	\$0.00	\$0.00	\$11.46
NSF	03/06/2015	Adj			\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
Total Adj For 03/06/2015					\$41.46	\$0.00	\$0.00	\$0.00	\$41.46
WT	02/28/2015	Bill		690	\$31.52	\$0.00	\$0.00	\$0.00	\$31.52
EAA	02/28/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/28/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/28/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/28/2015	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	02/28/2015	Bill		2870	\$22.09	\$0.00	\$0.00	\$0.00	\$22.09
Total Bill For 02/28/2015					\$70.90	\$0.00	\$0.00	\$5.00	\$75.90
WT	02/23/2015	Pay	6490		\$11.46	\$0.00	\$0.00	\$0.00	\$11.46
Total Pay For 02/23/2015					\$11.46	\$0.00	\$0.00	\$0.00	\$11.46
WT	02/02/2015	Pay	25692		\$20.06	\$0.00	\$0.00	\$0.00	\$20.06
EAA	02/02/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/02/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/02/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/02/2015	Pay			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	02/02/2015	Pay			\$149.45	\$0.00	\$0.00	\$0.00	\$149.45
Total Pay For 02/02/2015					\$186.80	\$0.00	\$0.00	\$5.00	\$191.80
WT	01/31/2015	Bill		600	\$31.32	\$0.00	\$0.00	\$0.00	\$31.32
EAA	01/31/2015	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	01/31/2015	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	01/31/2015	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	01/31/2015	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	01/31/2015	Bill		45060	\$149.45	\$0.00	\$0.00	\$0.00	\$149.45
Total Bill For 01/31/2015					\$198.06	\$0.00	\$0.00	\$5.00	\$203.06
WT	01/19/2015	Pay			\$34.23	\$0.00	\$0.00	\$0.00	\$34.23
EAA	01/19/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	01/19/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	01/19/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	01/19/2015	Pay			\$13.45	\$0.00	\$0.00	\$0.00	\$13.45
PRU	01/19/2015	Pay	25456		\$77.46	\$0.00	\$0.00	\$0.00	\$77.46
Total Pay For 01/19/2015					\$130.31	\$0.00	\$0.00	\$5.00	\$135.31
WT	12/28/2014	Bill		2010	\$34.43	\$0.00	\$0.00	\$0.00	\$34.43
EAA	12/28/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/28/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/28/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/28/2014	Bill			\$13.45	\$0.00	\$0.00	\$0.00	\$13.45
PRU	12/28/2014	Bill		26310	\$77.46	\$0.00	\$0.00	\$0.00	\$77.46
Total Bill For 12/28/2014					\$130.51	\$0.00	\$0.00	\$5.00	\$135.51

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For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	12/16/2014	Pay			\$33.01	\$0.00	\$0.00	\$0.00	\$33.01
EAA	12/16/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/16/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/16/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/16/2014	Pay			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	12/16/2014	Pay	25164		\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Pay For 12/16/2014					\$68.30	\$0.00	\$0.00	\$5.00	\$73.30
WT	11/29/2014	Bill		1370	\$33.01	\$0.00	\$0.00	\$0.00	\$33.01
EAA	11/29/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/29/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/29/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/29/2014	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	11/29/2014	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Bill For 11/29/2014					\$68.30	\$0.00	\$0.00	\$5.00	\$73.30
WT	11/18/2014	Pay			\$30.90	\$0.00	\$0.00	\$0.00	\$30.90
EAA	11/18/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/18/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/18/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/18/2014	Pay			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	11/18/2014	Pay	24836		\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Pay For 11/18/2014					\$66.19	\$0.00	\$0.00	\$5.00	\$71.19
WT	10/26/2014	Bill		410	\$30.90	\$0.00	\$0.00	\$0.00	\$30.90
EAA	10/26/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/26/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/26/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/26/2014	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	10/26/2014	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Bill For 10/26/2014					\$66.19	\$0.00	\$0.00	\$5.00	\$71.19
WT	10/10/2014	Pay			\$30.62	\$0.00	\$0.00	\$0.00	\$30.62
EAA	10/10/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/10/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/10/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/10/2014	Pay			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	10/10/2014	Pay	24220		\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Pay For 10/10/2014					\$65.91	\$0.00	\$0.00	\$5.00	\$70.91
WT	09/28/2014	Bill		280	\$30.62	\$0.00	\$0.00	\$0.00	\$30.62
EAA	09/28/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/28/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/28/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/28/2014	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	09/28/2014	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Bill For 09/28/2014					\$65.91	\$0.00	\$0.00	\$5.00	\$70.91
WT	09/16/2014	Pay			\$30.90	\$0.00	\$0.00	\$0.00	\$30.90
EAA	09/16/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/16/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/16/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/16/2014	Pay			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	09/16/2014	Pay	23859		\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Pay For 09/16/2014					\$66.19	\$0.00	\$0.00	\$5.00	\$71.19

DATE: 06/19/2018  
TIME: 16:42:08  
USER: LMS - 1

CUSTOMER FINANCIAL DETAIL  
YANCEY WATER SUPPLY CORP  
For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

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Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	08/30/2014	Bill		410	\$30.90	\$0.00	\$0.00	\$0.00	\$30.90
EAA	08/30/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/30/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/30/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/30/2014	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	08/30/2014	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Bill For 08/30/2014					\$66.19	\$0.00	\$0.00	\$5.00	\$71.19
WT	08/11/2014	Pay			\$30.18	\$0.00	\$0.00	\$0.00	\$30.18
EAA	08/11/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/11/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/11/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/11/2014	Pay			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	08/11/2014	Pay	23424		\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Pay For 08/11/2014					\$65.47	\$0.00	\$0.00	\$5.00	\$70.47
WT	07/27/2014	Bill		80	\$30.18	\$0.00	\$0.00	\$0.00	\$30.18
EAA	07/27/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/27/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/27/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/27/2014	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
PRU	07/27/2014	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Bill For 07/27/2014					\$65.47	\$0.00	\$0.00	\$5.00	\$70.47

#849.63 charged before we moved in.  
+ 67.65 for 1/2 of January 2015

Total \$917.28



DATE: 06/19/2018  
TIME: 16:42:08  
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CUSTOMER FINANCIAL DETAIL  
YANCEY WATER SUPPLY CORP  
For - FLEMING OR HILDA MITCHELL - From 12/12/2016 To 07/27/2014

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INQUIRY2.PRX

Account Number - 016323700

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
Grand Total		Bills		413,930	\$3,194.83	\$0.00	\$0.00	\$145.00	\$3,339.83
		Payments			\$3,236.29	\$0.00	\$0.00	\$145.00	\$3,381.29
		Adjustments			\$41.46	\$0.00	\$0.00	\$0.00	\$41.46

Mailing Address: 163 SUNRISE HILL  
CASTROVILLE, TX 78009  
Telephone Nos.: 2108876045

Social Security:

Driver's License:

Service Address: PR SUNRISE HILL (163)  
Account Status: Active  
Penalty: Yes Private: No  
Tax: Yes Medical: No  
Member: Yes  
Current Net Due: \$0.00  
Current Gross Due: \$0.00  
Current Due Date: 12/01/2016  
Last Billed Date: 11/23/2016  
Last Payment Date: 12/12/2016  
Last Payment Amt.: \$123.11