



Control Number: 47897



Item Number: 217

Addendum StartPage: 0

# TRACKING NUMBER ESDAZSPX

**PUC DOCKET NO. 47897  
SOAH DOCKET NO. 473-18-3008.WS**

**APPLICATION OF INTERVENORS  
AGAINST FOREST GLEN UTILITY  
FOR AUTHORITY TO CHANGE**

**BEFORE THE  
PUBLIC UTILITY COMMISSION  
OF TEXAS**

**DIRECT TESTIMONY**

**OF**

**VAN JOHNSON**

**RESIDENT OF**


**POTRANCO RANCH SUBDIVISION**

**AUGUST 8, 2018**

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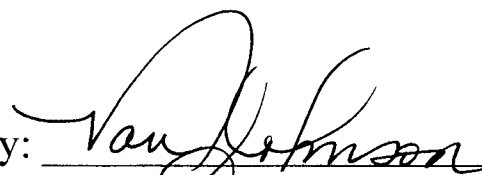
Respectfully submitted,

Van Johnson, MA, MPA  
112 Sunrise Hill  
Castroville, TX 78009  
210-364-8317  
[johnsv337@gmail.com](mailto:johnsv337@gmail.com)

By: 

#### **CERTIFICATE OF SERVICE**

I, Van Johnson, hereby certify that I have or will serve a true and correct copy of the foregoing document via hand delivery, facsimile, electronic mail, overnight mail, U.S. mail, or Certified Mail Return Receipt Requested on all parties on the 10th of August 2018.

By:   
Van Johnson

# **DIRECT TESTIMONY AND EXHIBITS OF VAN JOHNSON**

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## **EXHIBITS**

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Exhibit 2	How to determine the water budget for the Irrigated landscape
Exhibit 3	Save Water with Smart Irrigating from Forest Glen Utility
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## INTRODUCTION

My name is Van Johnson and my spouse's name is Evette Johnson. We married in March 1980 and have two children and two grandchildren.

I served in the United States Air Force from September 11, 1979 to September 30, 2005. Two after military retirement, I gained employment with the Department of Veterans Administration until retirement in June 2016.

We moved into Potranco Ranch Subdivision December 22, 2013 after closing on the property of 112 Sunrise Hill, Castroville, TX 78009. My wife and I were encouraged with the savings we would have on using reuse water to water lawn, estimated at half of what we paid SAWS for 17 years (\$70 running sprinkler and house). See Exhibit 1, Potranco Ranch Meter and Water Rates Sheet.

After closing on the property, which the builder finished one week prior to move-in and without a sprinkler system, we needed a sprinkler system in lieu of hand-watering. Evette and I purchased our sprinkler system for installation in January 2014. Initially on move-in, we manually watered the installed, dead lawn (brown).

## **PURPOSE OF TESTIMONY**

I am providing testimony to Public Utility Commission why I object to Forest Glen Utility increasing an already fixed sewer rate to buttress their perceived losses in operating Waste Water Treatment Plant.

## GENERAL BACKGROUND

Using reuse water to water 112 Sunrise Hill, Castroville, Texas 78009 is outrageously expensive and nothing as purported by the McMillin Homes Sales Representative, that of, being inexpensive.

What makes reuse water expensive is the leached fees, e.g., sewer, EAA, AMR, TCEQ, TCEQ. Sewer rates were variable based on usage from January 2014 through December 2015. The maximum was \$29.93 initially and \$14.76 for December 2015. Suddenly, the implemented \$35 TCEQ rate established in 2012. When TCEQ set the initial rate of \$35, Potranco Ranch developer was in the stage of hollowing out the forest to build homes. My residence was the sixth house built and move-in between May and December of 2013. See Exhibit 8 for clarification.

The \$35 fixed sewer rate implementation was a bearable financial stretch, while I was employed through June 24, 2017. With the loss of income at retirement, every penny needed to be spent wisely and increased spending justified. Which brings my family to the concern of Forest Glen Utility increasing the fixed sewer rate of \$35 another \$30 because the business model isn't making enough money for financial solvency.

Based on a meeting at Sammy's Restaurant in Castroville between Mr. Steven Greenberg (CEO Forest Glen Utility (FGU)), Mr. Cecil Perkins, and me, Mr. Greenberg set out to open dialogue and in the process, he gave us a handout to follow along. To our (intervenors) surprise, the build out of Potranco Ranch Subdivision isn't expected until year 2021, not 2018 or first quarter of 2019.

In light of this revelation, the \$2,950 received by FGU upon sale of new home from the builder will continue for an additional 3 years as **income**. Yet, the \$30 additional increase is necessary. Whereas, in Forest Glen Utility Company responses to Public

Utility Commission request for information, that the \$2,950 allowed them to cover operating expenses and waste water treatment facility expansion, while only receiving \$35 fixed rate sewer charge. Therefore, the revelation itself does not support FGU's argument of financial hemorrhaging with an additional increase to \$65 fixed sewer rate. To the customer (me), it appears the additional increase of \$30 is a runaway train for the Potranco Ranch community, falsely considered to have deep pockets.

What was also revealed in the meeting with Mr. Steven Greenberg on a page of the handout is the 2021 buildout of 366 homes. See Exhibit 9 for clarification.

Some residents have opted to sell their beautiful homes due to out-of-control annual tax and Public Improvement District (PID) increases, and fees associated with reuse water. I am not so lucky to throw my hands up, as those resident's homes are still on the market for sale, some more than 6 months after the "For Sale" sign was posted on their property. It's still a home buyers' market and those that want to sell will take a bath in losses. These people and the rest of the residents are stuck with FGU without an alternative to effectively rein-in their home operating expenses. I'd gamble, if new prospective home buyers ask the questions, they (residents) are forthcoming with the unbearable issues of taxes, PID, and reuse water. Thereby, further exacerbating the issue of reaching the 366 homes at buildout.

In my assessment, FGU wants to split hairs with Waste Water Treatment Plant and Reuse Water. To residents, these elements are the same because we get one water bill, from Yancey Water Corporation) which includes potable (home use) and non-potable (lawn use) water. The non-potable water is the nightmare with the outrageous fees just to have access to reuse water. Yes, reuse is about half of potable water but the process of getting it is the true



cost.

One of the fees associated with reuse is the constant \$21.10 monthly fee for the reuse meter. This cost is levied upon users whether they have their sprinkler system on or off. This fee is rolled in the reuse fee monthly. When Mr. Cecil Perkins brought this item to the attention of Mr. Greenberg, during our meeting, Mr. Greenberg said he sees no reason why this fee couldn't be removed, but will have to address the issue with concerned business partners. An example of no reuse water is from November through February of each year. Yet, we still pay \$21.10 meter fee for reuse water.

Another bone of contention is the fixed sewer rate regardless of usage. With FGU argument of fixing the rate for all customers of Potranco Ranch excludes the pink elephant in the room, that is, not all homes have the same number of occupants. Two people reside in my home but the sewer rate is fixed at \$65 regardless of amount of water used. Then the devil's argument is how does the person with 5 or more people residing in the home pay the same \$65 when their usage is obviously more, i.e., flushing, showers, etc...

To me, the business model is flawed for such a system because the cost would be less per resident if the community was much larger than Potranco Ranch and already in place before implementation of such a supposed "green system".

Finally, I am concerned with the "no choice" alternative to reuse water and the Potranco Ranch Homeowner Association deed restriction that Only reuse water can be used on lawns. This restriction ensures homeowners are held hostage to reuse water and the fees associated with the operation of the Waste Water Treatment Facility. Normally, for every household, budgets are established to pay necessary bills and to do without those that will

bust the budget. An alternative to reuse water must be provided to customers that deem Forest Glen Utility Company's costs of service intolerable. As having a sprinkler system is a painful luxury, some residents, to include myself, considered turning off their sprinkler systems and letting the lawns go dormant for a much cheaper zero scaping. It would be a no brainer to turn off reuse service to keep from being homeless and a fix to an ever-ailing financial Waste Water Treat Facility moocher. There just aren't enough residents between today and at build out in 2021 to curtail rising sewer rates or after build out of Potranco Ranch. Thus, the runaway train saga nightmare that has become cost prohibitive.

Several documents provided to me by McMillin Homes builder convinced me that purchasing a home in Potranco Ranch and using reuse water would be beneficial. See Exhibits 1-7.

## EXHIBIT 1

# Potranco Ranch

## Meter and Water Rates Sheet

Rev 09/24/2013

### Meter Installation Fee - \$350.00

In order to access the reuse water supply a meter must be installed at the residence.  
Contact Forest Glen Utility to schedule installation of the meter.

Forest Glen Utility  
15720 Bandera RD Suite 103  
Helotes, Texas

Contact: Mary Hoyt  
210-695-5490

Make check for meter payable to Yancy Water Supply  
Check must be received prior to installation of meter.

### METER and WATER RATES

Monthly Meter Fee - \$18.00 per month

#### Water Rates

0 to 10,000 gallons - \$1.86 per 1000 gallons \$18.60

<sup>12</sup>  
10,000 gallons or more - \$3.24 per 1000 gallons \$38.88

### ANNUAL BACK FLOW TESTING RATES

\$45.00 billed in December

Meter, back flow testing and water rates are subject to change.  
Meter and water rates are subject to change during stages 1,2,3,4 of drought management

## EXHIBIT 2

### How to determine the water budget for the irrigated landscape

How many SQ FT of Landscape are you irrigating?

Multiply the total SQ FT of landscape by .62 to determine how many gallons you will need to apply 1" of water to the landscape. This will be your MAX WATER BUDGET AMOUNT.

Fill in your monthly water budget amounts using the attached water budget calculator and suggested guidelines.

Monitor your "water budget" throughout the year and identify opportunities for using the reuse water more efficiently.

If your address ends with a 0 thru 3 – apply your water budget amount on Monday and Friday .

If your address ends with a 4 thru 6 – apply your water budget amount on Tuesday and Saturday.

If your address ends with 7 thru 9 – apply your water budget amount on Wednesday and Sunday.

$$\begin{array}{r} 27442.8 \\ \times .62 \\ \hline 15,154.536 \text{ gallons} \end{array}$$

# **EXHIBIT 3**

## **Save Water with Smart Irrigating**

### **Smart Tips from Forest Glen Utility**

1. **Multi-Cycle Watering:** Reduce run times in each zone and add more start times.  
This allows water to soak in and not run off.
2. **Rain Sensors:** Install a sensor to turn your system off when enough rain has fallen.
3. **Segregate Zones:** Separate turf areas from bedding areas.
4. **Check for Leaks:** Run the system and visually inspect for leaks on a regular basis.
5. **Measure Output:** Run schedules according to amount of water needed for the particular plants and for the season and weather conditions.
6. **Reduce Pressure:** Many areas have high pressure and installing a pressure reducer or reducing flow will eliminate "fogging," which drifts and evaporates easily.
7. **Nozzle Properly:** Make sure nozzles are aligned properly to keep water in landscaped areas. Improper nozzles may also cause standing water.
8. **Maintain System:** Replace broken or worn out parts. Modify system for landscape changes.
9. **Irrigation:** The best water savings can be achieved from a properly designed and installed irrigation system.

Forest Glen Utility 15720 Bandera Rd#103 Helotes, TX 78023 210-695-5490

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Forest Glen Utility 15720 Bandera Rd#103 Helotes, TX 78023 210-695-5490

## **EXHIBIT 4**

# **Potranco Ranch**

## **Homeowner Letter of Introduction: Landscape Irrigation with Reuse Water**

Rev 09/19/2013

The Forest Glen Utility has been approved to operate a reuse water facility that captures water from each residence and after treatment makes it available back to your home for the purpose of irrigating the landscape. If you intend to use irrigation on your landscape, the deed restrictions of your property require you to use reuse water.

Due to the standards for using reuse water for residential landscape watering, the homeowner must request approval from the Forest Glen Utility for installation of the irrigation reuse meter and system.

Please contact the Forest Glen Utility to obtain a package of information with rates and instructions for establishing your reuse water account. Water rates for the reuse water will be lower than the potable water supply – generally 20 to 40% less depending upon the amount of gallons used.

Thank you and welcome to Potranco Ranch – a community providing beneficial water solutions for its residence!

Forest Glen Utility  
15720 Bandera RD Suite 103  
Helotes, Texas  
210-695-5490  
Contact: Mary Hoyt

## EXHIBIT 5

# Potranco Ranch

## Irrigation Guidelines

Rev 09/09/2013

Design criteria used for the landscape irrigation systems shall comply with state law.

If you are a licensed irrigator please refer to [www.tceq.texas.gov/goto/lawn](http://www.tceq.texas.gov/goto/lawn) for specifics on system design with reuse water.

Vegetable gardens and green houses may not be irrigated with reuse water.

Outdoor hose bibs must be installed using the potable water source.

Per TCEQ a licensed BPAT tester must test all backflow devices on the potable water supply annually. Forest Glen Utility will be completing the testing and the Testing and Maintenance reports will be filed with the Forest Glen Utility. The cost of testing the backflow device on the home will be included in the December water re use bill.

The transfer of reclaimed water may be terminated immediately if the Forest Glen Utility becomes aware of any misuse of the reclaimed water by the user, regardless of contract provisions.

If the Builder is providing landscape and irrigation services as part of the builder's package – the establishment water budget provided must be used to irrigate the new landscape as efficiently as possible.

If the Homeowner is contracting for landscape and irrigation services themselves – the establishment water budget provided must be used to irrigate the new landscape as efficiently as possible.

After establishment of the landscape – the water budget guidelines will be used to provide the proper amount of irrigation to the landscape.

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## **EXHIBIT 6**

# **Potranco Ranch**

## **Landscape Guidelines**

Rev 09/09/2013

The total square footage of irrigated landscape using reuse water must not exceed 10,000 square feet. Request to exceed the 10,000 SQ FT of irrigated water purchased **MUST** be submitted to the Forest Glen Utility Company prior to the reuse meter installation for approval. All subsequent requests pertaining to the re use meter will need to be submitted to Forest Glen Utility for approval.

Landscape design criteria should embrace the basic principles of xeriscape and plant material selection should be appropriate for the South Texas region. Please review the principles included with this packet of information.

Save Water with Smart Landscaping and Irrigation. Please review the tips included with this packet of information. These tips are designed to improve your water savings in the landscape. Incorporate as many of these helpful tips as possible.

Please submit the proposed landscape and irrigation plans as well as the Home Improvement Request application if installing more than 10,000 SQ FT of irrigation to:

Forest Glen Utility Company  
15720 Bandera Rd. Suite #103  
Helotes, Texas 78023  
Attn: Mary Hoyt  
(210) 695-5490



## EXHIBIT 7 PAGE 1 OF 2

### FOREST GLEN UTILITY COMPANY RULES AND REGULATIONS

- The Utility Company shall furnish, subject to the limitations set forth in this Customer Sewer Service Agreement, its Rules, and its Tariff, such treatment and disposal of wastewater and provision of reclaimed water for irrigation as the Customer requires in connection with the Customer's occupancy of a primary, residential structure, subject to the Utility Company's rules as well as the Drought Contingency rules of the water service provider.
- *If this is a new installation, the customer is required to clearly mark the property lines with a stake and mark the side of the lot where they prefer the new connection be installed (connection will be installed along one of the side property lines within the street right-of-way). The Utility Company reserves the right to determine the final location of the connection site.*
- Any delinquent payment or late charge payment by a check that is not honored will result in a penalty being assessed or a deposit being required.
- Customer is responsible for all plumbing on their side of the sewer connection.
- Customer who executes this AGREEMENT is prohibited from using the sewer system for any purpose other than as a temporary connection prior to transfer to the resident of the home. The Utility Company may terminate service or require the Customer to complete a Customer Service Agreement if the Utility Company, at its sole discretion, determines that the Customer is using the system for a residential purpose.
- Customers are forbidden to attach any ground wire to any plumbing, which may, or may not be, connected to the Utility Company's system.
- The Utility Company or its duly authorized agents shall at all reasonable times have the right to enter the customer's premises for any purpose.
- Any change in connection size or change in connection location, requested by the customer, will be charged time and materials and will be performed at the discretion of the Utility Company.
- It is the responsibility of the customer to notify the Utility Company of any change of ownership, change of use, or change of billing address. For the Customer's protection, in case of any emergency situation, please ensure that the Utility Company has phone numbers on file to reach the Customer if the Customer is absent from Medina County.
- The Utility Company, at its sole discretion, may terminate service to any Customer that the Utility Company finds in noncompliance with the Customer Service Agreement, the Utility Company's Rules and Regulations, or the Utility Company's Tariff.

## EXHIBIT 7 PAGE 2 OF 2

- The Utility Company will mail bills monthly. The due date of bills for utility service is sixteen (16) days from the date of issuance. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the Utility Company constitutes proof of the date of issuance. Payment for utility service is delinquent if the Utility Company does not receive full payment, including late fees and the regulatory assessment, by 5:00 p.m. on the due date. The Utility Company will charge a late penalty of 10.0% on bills received after the due date. After mailing a late notice, the Utility Company may disconnect if amount due and late penalty are not paid in 10 additional days. A Reconnection charge will be applied to the Customer's account for reconnection of service. Payment of all service charges and fees must be received by 5:00 pm of the regularly scheduled work day in order to have sewer service reconnected. Any reconnections performed after regular business hours, on weekends, or holidays shall be assessed an after-hour premium. The Customer understands and agrees that the Utility Company shall not be liable for the delivery of the mail through the United States Postal Service (USPS). If the Customer does not receive his or her billing statement within a reasonable period of time, the Customer is responsible for either making payment (approximate) to the Utility Company, including account number on all checks, contacting the Utility Company to obtain another copy of the Customer's billing statement, or acquiring a current account balance due to the Utility Company, at which time the Customer shall make payment in full.

- Once this AGREEMENT is executed, the Monthly Minimum will be billed monthly regardless of whether the Customer uses any utility service during the month. If this bill is not paid for any reason, the water connection will be removed and new installation fees will apply.

- The Property Owner hereby grants to the Utility Company, its successors and assigns, a perpetual easement in, over, under and upon the Property Owner's land at such point as a sewer service or reclaimed water connection is made by the Utility Company and ten (10) feet in all directions thereof for the exclusive purpose of line connection to the utility system of the Utility Company, including right of ingress and egress for the operation, inspection, repair, maintenance, replacement, and removal purposes.

- The Property Owner shall install and maintain, at his/her own expense, a service line which shall begin at the connection and extend to the dwelling or point of use. Each Customer shall have a separate and distinct service connection to the Utility Company's utility system with a connection supplied by the Utility Company at the Customer's expense. The Utility Company shall have final authority in determining the location of a service line connection to the Utility Company's utility systems.

- The service line shall typically connect with the Utility Company's sewer system at the nearest point of use by the Customer, provided the Utility Company has determined, in advance, that the system is of sufficient capacity to permit delivery of wastewater at that point.

- The Customer agrees that no other past, present, or future source of wastewater system shall be connected to any sewer lines served by the Utility Company's sewer system and the Customer shall disconnect from any present wastewater system prior to connection to and switching to the Utility Company's system and shall eliminate any present or future cross-connection in the Customer's system. The Utility Company may terminate sewer service to any Customer immediately for any noncompliance with this provision.

- If payment of the bill is delinquent an average of 3 times in a one year period, a deposit of \$50.00 will be required to keep said account active. When the account has been in a current-paid status for a one (1) year time period, this deposit amount will be refunded to the customer.

6/27/2018  
8:43:24AM

Yancey Water Supply Corporation

# AUDIT HISTORY

Page 4 of 4

Program Version 17.10.100

Account: 016322800

JOHNSON, VAN/EVETTE  
PR SUNRISE HILL (112)

Date	Amount	Description	Balance
4/25/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$78.96
4/25/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$79.16
4/25/2018	\$0.19	TCEQ Fee Posted by user 4 - MARIA	\$79.35
4/25/2018	\$1.49	EAA Fee Posted by user 4 - MARIA	\$80.84
4/25/2018	\$57.84	Usage of 15770 REUSE METER Posted by user 4 - MARIA	\$138.68
		Beginning Month Balance	\$138.68
5/15/2018	(\$138.68)	Payment Credit Card Posted by user 6 - YC	\$0.00
5/24/2018	\$44.26	Usage of 5570 Water Posted by user 4 - MARIA	\$44.26
5/24/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$79.26
5/24/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$84.26
5/24/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$84.46
5/24/2018	\$0.22	TCEQ Fee Posted by user 4 - MARIA	\$84.68
5/24/2018	\$2.23	EAA Fee Posted by user 4 - MARIA	\$86.91
5/24/2018	\$52.27	Usage of 13690 REUSE METER Posted by user 4 - MARIA	\$139.18
		Beginning Month Balance	\$139.18
6/15/2018	(\$139.18)	Payment Credit Card - YC	\$0.00
6/26/2018	\$39.99	Usage of 4110 Water - MARIA	\$39.99
6/26/2018	\$35.00	Sewer - MARIA	\$74.99
6/26/2018	\$5.00	AMR Fee - MARIA	\$79.99
6/26/2018	\$0.20	TCEQ Fee - MARIA	\$80.19
6/26/2018	\$0.20	TCEQ Fee - MARIA	\$80.39
6/26/2018	\$1.64	EAA Fee - MARIA	\$82.03
5/26/2018	\$53.56	Usage of 14170 REUSE METER - MARIA	\$135.59
Totals for Water		709.96	
Totals for Sewer		665.00	
Totals for Reconnect		42.93	
Totals for EAA Fee		12.68	
Totals for Adjustments		100.00	
Totals for REUSE METER		872.05	
Totals for AMR Fee		95.00	
Totals for TCEQ Fee		3.80	
Totals for TCEQ Fee		3.56	
Payments Received		2,369.39	
Total Usage Amount		3,790	

Qualified By: Account # 016322800  
Yancey Water Supply

**EXHIBIT 8 TOTAL PAGES 16**

6/27/2018  
8:43:24AM

Yancey Water Supply Corporation

# AUDIT HISTORY

Page 3 of 4

Program Version 17.10.100

Account: 016322800

JOHNSON, VAN/EVETTE  
PR SUNRISE HILL (112)

Date	Amount	Description	Balance
10/26/2017	\$61.29	Usage of 17050 REUSE METER Posted by user 4 - MARIA	\$138.42
		Beginning Month Balance	\$138.42
11/14/2017	(\$138.42)	Payment Check # 996558 Posted by user 4 - MARIA	\$0.00
11/28/2017	\$34.77	Usage of 2140 Water Posted by user 4 - MARIA	\$34.77
11/28/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$69.77
11/28/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$74.77
11/28/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$74.97
11/28/2017	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$75.14
11/28/2017	\$0.86	EAA Fee Posted by user 4 - MARIA	\$76.00
11/28/2017	\$34.98	Usage of 7240 REUSE METER Posted by user 4 - MARIA	\$110.98
		Beginning Month Balance	\$110.98
12/12/2017	(\$110.98)	Payment Check # 996565 Posted by user 6 - YC	\$0.00
12/27/2017	\$36.44	Usage of 2770 Water Posted by user 4 - MARIA	\$36.44
12/27/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$71.44
12/27/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$76.44
12/27/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$76.64
12/27/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$76.82
12/27/2017	\$1.11	EAA Fee Posted by user 4 - MARIA	\$77.93
12/27/2017	\$21.10	Usage of 0 REUSE METER Posted by user 4 - MARIA	\$99.03
		Beginning Month Balance	\$99.03
1/9/2018	(\$99.03)	Payment Check # 996572 Posted by user 7 - LIZ	\$0.00
1/25/2018	\$39.14	Usage of 3790 Water Posted by user 4 - MARIA	\$39.14
1/25/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$74.14
1/25/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$79.14
1/25/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$79.34
1/25/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$79.54
1/25/2018	\$1.52	EAA Fee Posted by user 4 - MARIA	\$81.06
1/25/2018	\$21.10	Usage of 0 REUSE METER Posted by user 4 - MARIA	\$102.16
		Beginning Month Balance	\$102.16
1/12/2018	(\$102.16)	Payment Check # 996579 Posted by user 7 - LIZ	\$0.00
1/27/2018	\$34.80	Usage of 2150 Water Posted by user 4 - MARIA	\$34.80
1/27/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$69.80
1/27/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$74.80
1/27/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$75.00
1/27/2018	\$0.17	TCEQ Fee Posted by user 4 - MARIA	\$75.17
1/27/2018	\$0.86	EAA Fee Posted by user 4 - MARIA	\$76.03
1/27/2018	\$21.10	Usage of 0 REUSE METER Posted by user 4 - MARIA	\$97.13
1/27/2018	\$50.00	Adjustment-Backflow test Posted by user 2 - LMS	\$147.13
		Beginning Month Balance	\$147.13
1/9/2018	(\$147.13)	Payment Credit Card Posted by user 6 - YC	\$0.00
1/27/2018	\$35.06	Usage of 2250 Water Posted by user 4 - MARIA	\$35.06
1/27/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$70.06
1/27/2018	\$5.00	AMR Fee Posted by user 4 - MARIA	\$75.06
1/27/2018	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$75.26
1/27/2018	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$75.44
1/27/2018	\$0.90	EAA Fee Posted by user 4 - MARIA	\$76.34
1/27/2018	\$37.13	Usage of 8040 REUSE METER Posted by user 4 - MARIA	\$113.47
		Beginning Month Balance	\$113.47
11/2018	(\$113.47)	Payment Credit Card Posted by user 6 - YC	\$0.00
2/25/2018	\$38.96	Usage of 3720 Water Posted by user 4 - MARIA	\$38.96
2/25/2018	\$35.00	Sewer Posted by user 4 - MARIA	\$73.96

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Yancey Water Supply Corporation

# AUDIT HISTORY

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Program Version 17.10.100

Account: 016322800

JOHNSON, VAN/EVETTE  
PR SUNRISE HILL (112)

Date	Amount	Description	Balance
5/23/2017	\$36.76	Usage of 2890 Water Posted by user 4 - MARIA	\$36.76
5/23/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$71.76
5/23/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$76.53
5/23/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$81.53
5/23/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$81.73
5/23/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$81.91
5/23/2017	\$73.03	Usage of 20860 REUSE METER Posted by user 4 - MARIA	\$154.94
		Beginning Month Balance	\$154.94
6/6/2017	(\$154.94)	Payment Check # 996516 Posted by user 6 - YC	\$0.00
6/27/2017	\$37.58	Usage of 3200 Water	\$37.58
6/27/2017	\$35.00	Sewer	\$72.58
6/27/2017	\$4.77	Reconnect	\$77.35
6/27/2017	\$5.00	AMR Fee	\$82.35
6/27/2017	\$0.20	TCEQ Fee	\$82.55
6/27/2017	\$0.19	TCEQ Fee	\$82.74
6/27/2017	\$48.14	Usage of 12150 REUSE METER	\$130.88
		Beginning Month Balance	\$130.88
7/7/2017	(\$130.88)	Payment Check # 996524 Posted by user 6 - YC	\$0.00
7/26/2017	\$35.70	Usage of 2490 Water Posted by user 4 - MARIA	\$35.70
7/26/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$70.70
7/26/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$75.47
7/26/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$80.47
7/26/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$80.67
7/26/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$80.85
7/26/2017	\$69.46	Usage of 19700 REUSE METER Posted by user 4 - MARIA	\$150.31
		Beginning Month Balance	\$150.31
8/11/2017	(\$150.31)	Payment Check # 996529 Posted by user 6 - YC	\$0.00
8/25/2017	\$35.67	Usage of 2480 Water	\$35.67
8/25/2017	\$35.00	Sewer	\$70.67
8/25/2017	\$4.77	Reconnect	\$75.44
8/25/2017	\$5.00	AMR Fee	\$80.44
8/25/2017	\$0.20	TCEQ Fee	\$80.64
8/25/2017	\$0.18	TCEQ Fee	\$80.82
8/25/2017	\$69.21	Usage of 19620 REUSE METER	\$150.03
		Beginning Month Balance	\$150.03
9/11/2017	(\$150.03)	Payment Check # 996537 Posted by user 6 - YC	\$0.00
9/26/2017	\$36.18	Usage of 2670 Water Posted by user 4 - MARIA	\$36.18
9/26/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$71.18
9/26/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$76.18
9/26/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$76.38
9/26/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$76.56
9/26/2017	\$1.07	EAA Fee Posted by user 4 - MARIA	\$77.63
9/26/2017	\$70.81	Usage of 20140 REUSE METER Posted by user 4 - MARIA	\$148.44
		Beginning Month Balance	\$148.44
10/16/2017	(\$148.44)	Payment Check # 996548 Posted by user 6 - YC	\$0.00
10/26/2017	\$35.75	Usage of 2510 Water Posted by user 4 - MARIA	\$35.75
10/26/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$70.75
10/26/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$75.75
10/26/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$75.95
10/26/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$76.13
10/26/2017	\$1.00	EAA Fee Posted by user 4 - MARIA	\$77.13

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Yancey Water Supply Corporation

# AUDIT HISTORY

Program Version 17.10.100

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Account: 016322800

JOHNSON, VAN/EVETTE  
PR SUNRISE HILL (112)

Date	Amount	Description	Balance
		Beginning Month Balance	\$0.00
12/22/2016	\$37.32	Usage of 3100 Water Posted by user 4 - MARIA	\$37.32
12/22/2016	\$35.00	Sewer Posted by user 4 - MARIA	\$72.32
12/22/2016	\$4.77	Reconnect Posted by user 4 - MARIA	\$77.09
12/22/2016	\$5.00	AMR Fee Posted by user 4 - MARIA	\$82.09
12/22/2016	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$82.29
12/22/2016	\$0.19	TCEQ Fee Posted by user 4 - MARIA	\$82.48
12/29/2016	\$1.82	Corrected Usage of 3790 Water	\$84.30
12/29/2016	\$0.01	TCEQ Fee	\$84.31
12/29/2016	\$1,397.89	Usage of 403890 REUSE METER	\$1,482.20
12/29/2016	(\$1,344.35)	Usage of 15160 REUSE METER	\$137.85
		Beginning Month Balance	\$137.85
1/18/2017	(\$137.85)	Payment Check # 6482	\$0.00
1/30/2017	\$35.46	Usage of 2400 Water Posted by user 4 - MARIA	\$35.46
1/30/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$70.46
1/30/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$75.23
1/30/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$80.23
1/30/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$80.43
1/30/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$80.61
1/30/2017	\$12,645.82	Usage of 3635010 REUSE METER Posted by user 4 - MARIA	\$12,726.43
1/30/2017	(\$12,624.72)	Usage of 0 REUSE METER Posted by user 4 - MARIA	\$101.71
		Beginning Month Balance	\$101.71
2/15/2017	(\$101.71)	Payment Check # 6488 Posted by user 6 - YC	\$0.00
2/17/2017	\$50.00	Adjustment-Backflow test Posted by user 4 - MARIA	\$50.00
2/24/2017	\$34.98	Usage of 2220 Water Posted by user 4 - MARIA	\$84.98
2/24/2017	\$35.00	Sewer Posted by user 4 - MARIA	\$119.98
2/24/2017	\$4.77	Reconnect Posted by user 4 - MARIA	\$124.75
2/24/2017	\$5.00	AMR Fee Posted by user 4 - MARIA	\$129.75
2/24/2017	\$0.20	TCEQ Fee Posted by user 4 - MARIA	\$129.95
2/24/2017	\$0.18	TCEQ Fee Posted by user 4 - MARIA	\$130.13
2/24/2017	\$21.11	Usage of 10 REUSE METER Posted by user 4 - MARIA	\$151.24
		Beginning Month Balance	\$151.24
2/10/2017	(\$166.24)	Payment Check # 996493	(\$15.00)
2/27/2017	\$43.62	Usage of 5380 Water	\$28.62
2/27/2017	\$35.00	Sewer	\$63.62
2/27/2017	\$4.77	Reconnect	\$68.39
2/27/2017	\$5.00	AMR Fee	\$73.39
2/27/2017	\$0.20	TCEQ Fee	\$73.59
2/27/2017	\$0.22	TCEQ Fee	\$73.81
2/27/2017	\$32.45	Usage of 6110 REUSE METER	\$106.26
		Beginning Month Balance	\$106.26
2/17/2017	(\$106.26)	Payment Check # 996505 Posted by user 6 - YC	\$0.00
2/25/2017	\$35.70	Usage of 2490 Water	\$35.70
2/25/2017	\$35.00	Sewer	\$70.70
2/25/2017	\$4.77	Reconnect	\$75.47
2/25/2017	\$5.00	AMR Fee	\$80.47
2/25/2017	\$0.20	TCEQ Fee	\$80.67
2/25/2017	\$0.18	TCEQ Fee	\$80.85
2/25/2017	\$52.83	Usage of 13900 REUSE METER	\$133.68
		Beginning Month Balance	\$133.68
2/12/2017	(\$133.68)	Payment Check # 996509 Posted by user 6 - YC	\$0.00

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## CUSTOMER FINANCIAL DETAIL

YANCEY WATER SUPPLY CORP

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INQUIRY2.FRX

For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	12/12/2016	Pay			\$34.56	\$0.00	\$0.00	\$0.00	\$34.56
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	6476		\$48.73	\$0.00	\$0.00	\$0.00	\$48.73
Total Pay For 12/12/2016					\$123.46	\$0.00	\$0.00	\$5.00	\$128.46
WT	11/23/2016	Bill		2060	\$34.56	\$0.00	\$0.00	\$0.00	\$34.56
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		12370	\$48.73	\$0.00	\$0.00	\$0.00	\$48.73
Total Bill For 11/23/2016					\$123.46	\$0.00	\$0.00	\$5.00	\$128.46
WT	11/15/2016	Pay			\$38.55	\$0.00	\$0.00	\$0.00	\$38.55
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	96470		\$60.74	\$0.00	\$0.00	\$0.00	\$60.74
Total Pay For 11/15/2016					\$139.46	\$0.00	\$0.00	\$5.00	\$144.46
WT	10/26/2016	Bill		3530	\$38.45	\$0.00	\$0.00	\$0.00	\$38.45
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		16850	\$60.74	\$0.00	\$0.00	\$0.00	\$60.74
Total Bill For 10/26/2016					\$139.36	\$0.00	\$0.00	\$5.00	\$144.36
WT	10/10/2016	Pay	996460		\$37.06	\$0.00	\$0.00	\$0.00	\$37.06
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			\$63.39	\$0.00	\$0.00	\$0.00	\$63.39
Total Pay For 10/10/2016					\$140.62	\$0.00	\$0.00	\$5.00	\$145.62
WT	09/23/2016	Bill		3040	\$37.16	\$0.00	\$0.00	\$0.00	\$37.16
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		17730	\$63.39	\$0.00	\$0.00	\$0.00	\$63.39
Total Bill For 09/23/2016					\$140.72	\$0.00	\$0.00	\$5.00	\$145.72
WT	09/08/2016	Pay			\$38.83	\$0.00	\$0.00	\$0.00	\$38.83
EAA	09/08/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/08/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/08/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/08/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	09/08/2016	Pay	996450		\$68.50	\$0.00	\$0.00	\$0.00	\$68.50
Total Pay For 09/08/2016					\$147.50	\$0.00	\$0.00	\$5.00	\$152.50

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## CUSTOMER FINANCIAL DETAIL

YANCEY WATER SUPPLY CORP

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INQUIRY2.PRK

For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	08/23/2016	Bill		3670	\$38.83	\$0.00	\$0.00	\$0.00	\$38.83
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		19390	\$68.50	\$0.00	\$0.00	\$0.00	\$68.50
Total Bill For 08/23/2016					\$147.50	\$0.00	\$0.00	\$5.00	\$152.50
WT	08/08/2016	Pay			\$36.76	\$0.00	\$0.00	\$0.00	\$36.76
EAA	08/08/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/08/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/08/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/08/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	08/08/2016	Pay	996443		\$94.50	\$0.00	\$0.00	\$0.00	\$94.50
Total Pay For 08/08/2016					\$171.43	\$0.00	\$0.00	\$5.00	\$176.43
WT	07/22/2016	Bill		2890	\$36.76	\$0.00	\$0.00	\$0.00	\$36.76
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		27830	\$94.50	\$0.00	\$0.00	\$0.00	\$94.50
Total Bill For 07/22/2016					\$171.43	\$0.00	\$0.00	\$5.00	\$176.43
WT	07/13/2016	Pay			\$37.61	\$0.00	\$0.00	\$0.00	\$37.61
EAA	07/13/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/13/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/13/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/13/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	07/13/2016	Pay	996436		\$61.88	\$0.00	\$0.00	\$0.00	\$61.88
Total Pay For 07/13/2016					\$139.66	\$0.00	\$0.00	\$5.00	\$144.66
WT	06/24/2016	Bill		3210	\$37.61	\$0.00	\$0.00	\$0.00	\$37.61
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		17240	\$61.88	\$0.00	\$0.00	\$0.00	\$61.88
Total Bill For 06/24/2016					\$139.66	\$0.00	\$0.00	\$5.00	\$144.66
WT	06/13/2016	Pay			\$36.79	\$0.00	\$0.00	\$0.00	\$36.79
EAA	06/13/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/13/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/13/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/13/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	06/13/2016	Pay	996428		\$40.66	\$0.00	\$0.00	\$0.00	\$40.66
Total Pay For 06/13/2016					\$117.62	\$0.00	\$0.00	\$5.00	\$122.62
WT	05/24/2016	Bill		2900	\$36.79	\$0.00	\$0.00	\$0.00	\$36.79
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		9360	\$40.66	\$0.00	\$0.00	\$0.00	\$40.66
Total Bill For 05/24/2016					\$117.62	\$0.00	\$0.00	\$5.00	\$122.62



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CUSTOMER FINANCIAL DETAIL  
 YANCEY WATER SUPPLY CORP  
 For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

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 INQUIRY2.FRX

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	05/09/2016	Pay			\$34.93	\$0.00	\$0.00	\$0.00	\$34.93
EAA	05/09/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/09/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/09/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/09/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	05/09/2016	Pay	996422		\$50.42	\$0.00	\$0.00	\$0.00	\$50.42
Total Pay For 05/09/2016					\$125.52	\$0.00	\$0.00	\$5.00	\$130.52
WT	04/24/2016	Bill		2200	\$34.93	\$0.00	\$0.00	\$0.00	\$34.93
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		13000	\$50.42	\$0.00	\$0.00	\$0.00	\$50.42
Total Bill For 04/24/2016					\$125.52	\$0.00	\$0.00	\$5.00	\$130.52
WT	04/05/2016	Pay			\$35.75	\$0.00	\$0.00	\$0.00	\$35.75
EAA	04/05/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/05/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/05/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/05/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	04/05/2016	Pay	996414		\$46.86	\$0.00	\$0.00	\$0.00	\$46.86
Total Pay For 04/05/2016					\$122.78	\$0.00	\$0.00	\$5.00	\$127.78
WT	03/27/2016	Bill		2510	\$35.75	\$0.00	\$0.00	\$0.00	\$35.75
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		11670	\$46.86	\$0.00	\$0.00	\$0.00	\$46.86
Total Bill For 03/27/2016					\$122.78	\$0.00	\$0.00	\$5.00	\$127.78
WT	03/14/2016	Pay			\$35.51	\$0.00	\$0.00	\$0.00	\$35.51
EAA	03/14/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/14/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/14/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/14/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	03/14/2016	Pay			\$23.24	\$0.00	\$0.00	\$0.00	\$23.24
PRV	03/14/2016	Pay	996408		\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Total Pay For 03/14/2016					\$148.92	\$0.00	\$0.00	\$5.00	\$153.92
WT	02/27/2016	Bill		2420	\$35.51	\$0.00	\$0.00	\$0.00	\$35.51
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		1620	\$23.24	\$0.00	\$0.00	\$0.00	\$23.24
PRV	02/27/2016	Bill			\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Total Bill For 02/27/2016					\$148.92	\$0.00	\$0.00	\$5.00	\$153.92
WT	02/08/2016	Pay			\$35.41	\$0.00	\$0.00	\$0.00	\$35.41
EAA	02/08/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/08/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/08/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/08/2016	Pay			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
PRU	02/08/2016	Pay	996398		\$21.10	\$0.00	\$0.00	\$0.00	\$21.10
Total Pay For 02/08/2016					\$96.68	\$0.00	\$0.00	\$5.00	\$101.68

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## CUSTOMER FINANCIAL DETAIL

YANCEY WATER SUPPLY CORP

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INQUIRY2.PRX

For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	01/23/2016	Bill		2380	\$35.41	\$0.00	\$0.00	\$0.00	\$35.41
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		0	\$21.10	\$0.00	\$0.00	\$0.00	\$21.10
Total Bill For 01/23/2016					\$96.68	\$0.00	\$0.00	\$5.00	\$101.68
WT	01/11/2016	Pay			\$35.75	\$0.00	\$0.00	\$0.00	\$35.75
EAA	01/11/2016	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	01/11/2016	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	01/11/2016	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	01/11/2016	Pay			\$14.76	\$0.00	\$0.00	\$0.00	\$14.76
PRU	01/11/2016	Pay	996392		\$23.98	\$0.00	\$0.00	\$0.00	\$23.98
Total Pay For 01/11/2016					\$79.66	\$0.00	\$0.00	\$5.00	\$84.66
WT	12/27/2015	Bill		2510	\$35.75	\$0.00	\$0.00	\$0.00	\$35.75
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			\$14.76	\$0.00	\$0.00	\$0.00	\$14.76
PRU	12/27/2015	Bill		4050	\$23.98	\$0.00	\$0.00	\$0.00	\$23.98
Total Bill For 12/27/2015					\$79.66	\$0.00	\$0.00	\$5.00	\$84.66
WT	12/11/2015	Pay			\$35.96	\$0.00	\$0.00	\$0.00	\$35.96
EAA	12/11/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/11/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/11/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/11/2015	Pay			\$14.97	\$0.00	\$0.00	\$0.00	\$14.97
PRU	12/11/2015	Pay	996382		\$21.44	\$0.00	\$0.00	\$0.00	\$21.44
Total Pay For 12/11/2015					\$77.54	\$0.00	\$0.00	\$5.00	\$82.54
WT	11/28/2015	Bill		2590	\$35.96	\$0.00	\$0.00	\$0.00	\$35.96
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			\$14.97	\$0.00	\$0.00	\$0.00	\$14.97
PRU	11/28/2015	Bill		2460	\$21.44	\$0.00	\$0.00	\$0.00	\$21.44
Total Bill For 11/28/2015					\$77.54	\$0.00	\$0.00	\$5.00	\$82.54
WT	11/12/2015	Pay			\$35.99	\$0.00	\$0.00	\$0.00	\$35.99
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			\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
PRU	11/12/2015	Pay	996373		\$52.81	\$0.00	\$0.00	\$0.00	\$52.81
Total Pay For 11/12/2015					\$108.97	\$0.00	\$0.00	\$5.00	\$113.97
WT	10/31/2015	Bill		2600	\$35.99	\$0.00	\$0.00	\$0.00	\$35.99
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			\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
PRU	10/31/2015	Bill		18700	\$52.81	\$0.00	\$0.00	\$0.00	\$52.81
Total Bill For 10/31/2015					\$108.97	\$0.00	\$0.00	\$5.00	\$113.97

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## CUSTOMER FINANCIAL DETAIL

YANCEY WATER SUPPLY CORP

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For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	10/15/2015	Pay			\$40.97	\$0.00	\$0.00	\$0.00	\$40.97
EAA	10/15/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/15/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/15/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/15/2015	Pay			\$19.91	\$0.00	\$0.00	\$0.00	\$19.91
PRU	10/15/2015	Pay	996365		\$30.73	\$0.00	\$0.00	\$0.00	\$30.73
Total Pay For 10/15/2015					\$96.78	\$0.00	\$0.00	\$5.00	\$101.78
WT	09/29/2015	Bill		4480	\$40.97	\$0.00	\$0.00	\$0.00	\$40.97
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			\$19.91	\$0.00	\$0.00	\$0.00	\$19.91
PRU	09/29/2015	Bill		8090	\$30.73	\$0.00	\$0.00	\$0.00	\$30.73
Total Bill For 09/29/2015					\$96.78	\$0.00	\$0.00	\$5.00	\$101.78
WT	09/15/2015	Pay			\$41.21	\$0.00	\$0.00	\$0.00	\$41.21
EAA	09/15/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/15/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/15/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/15/2015	Pay			\$20.15	\$0.00	\$0.00	\$0.00	\$20.15
PRU	09/15/2015	Pay	996358		\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
Total Pay For 09/15/2015					\$118.53	\$0.00	\$0.00	\$5.00	\$123.53
WT	08/30/2015	Bill		4570	\$41.21	\$0.00	\$0.00	\$0.00	\$41.21
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			\$20.15	\$0.00	\$0.00	\$0.00	\$20.15
PRU	08/30/2015	Bill		18450	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
Total Bill For 08/30/2015					\$118.53	\$0.00	\$0.00	\$5.00	\$123.53
WT	08/17/2015	Pay			\$42.99	\$0.00	\$0.00	\$0.00	\$42.99
EAA	08/17/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/17/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/17/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/17/2015	Pay			\$21.77	\$0.00	\$0.00	\$0.00	\$21.77
PRU	08/17/2015	Pay	996352		\$27.96	\$0.00	\$0.00	\$0.00	\$27.96
Total Pay For 08/17/2015					\$97.89	\$0.00	\$0.00	\$5.00	\$102.89
WT	07/26/2015	Bill		5190	\$42.99	\$0.00	\$0.00	\$0.00	\$42.99
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			\$21.77	\$0.00	\$0.00	\$0.00	\$21.77
PRU	07/26/2015	Bill		6540	\$27.96	\$0.00	\$0.00	\$0.00	\$27.96
Total Bill For 07/26/2015					\$97.89	\$0.00	\$0.00	\$5.00	\$102.89
WT	07/15/2015	Pay			\$41.21	\$0.00	\$0.00	\$0.00	\$41.21
EAA	07/15/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/15/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/15/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/15/2015	Pay			\$20.15	\$0.00	\$0.00	\$0.00	\$20.15
PRU	07/15/2015	Pay	996344		\$25.21	\$0.00	\$0.00	\$0.00	\$25.21
Total Pay For 07/15/2015					\$91.74	\$0.00	\$0.00	\$5.00	\$96.74

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## CUSTOMER FINANCIAL DETAIL

YANCEY WATER SUPPLY CORP

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For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	06/28/2015	Bill		4570	\$41.21	\$0.00	\$0.00	\$0.00	\$41.21
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			\$20.15	\$0.00	\$0.00	\$0.00	\$20.15
PRU	06/28/2015	Bill		4820	\$25.21	\$0.00	\$0.00	\$0.00	\$25.21
Total Bill For 06/28/2015					\$91.74	\$0.00	\$0.00	\$5.00	\$96.74
WT	06/10/2015	Pay			\$38.61	\$0.00	\$0.00	\$0.00	\$38.61
EAA	06/10/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/10/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/10/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/10/2015	Pay			\$17.59	\$0.00	\$0.00	\$0.00	\$17.59
PRU	06/10/2015	Pay	996333		\$32.94	\$0.00	\$0.00	\$0.00	\$32.94
Total Pay For 06/10/2015					\$94.31	\$0.00	\$0.00	\$5.00	\$99.31
WT	05/31/2015	Bill		3590	\$38.61	\$0.00	\$0.00	\$0.00	\$38.61
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			\$17.59	\$0.00	\$0.00	\$0.00	\$17.59
PRU	05/31/2015	Bill		9280	\$32.94	\$0.00	\$0.00	\$0.00	\$32.94
Total Bill For 05/31/2015					\$94.31	\$0.00	\$0.00	\$5.00	\$99.31
WT	05/15/2015	Pay			\$37.10	\$0.00	\$0.00	\$0.00	\$37.10
EAA	05/15/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/15/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/15/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/15/2015	Pay			\$16.09	\$0.00	\$0.00	\$0.00	\$16.09
PRU	05/15/2015	Pay	996326		\$25.84	\$0.00	\$0.00	\$0.00	\$25.84
Total Pay For 05/15/2015					\$84.20	\$0.00	\$0.00	\$5.00	\$89.20
WT	04/26/2015	Bill		3020	\$37.10	\$0.00	\$0.00	\$0.00	\$37.10
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			\$16.09	\$0.00	\$0.00	\$0.00	\$16.09
PRU	04/26/2015	Bill		5210	\$25.84	\$0.00	\$0.00	\$0.00	\$25.84
Total Bill For 04/26/2015					\$84.20	\$0.00	\$0.00	\$5.00	\$89.20
WT	04/14/2015	Pay			\$36.44	\$0.00	\$0.00	\$0.00	\$36.44
EAA	04/14/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/14/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/14/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/14/2015	Pay			\$15.44	\$0.00	\$0.00	\$0.00	\$15.44
PRU	04/14/2015	Pay	996319		\$22.52	\$0.00	\$0.00	\$0.00	\$22.52
Total Pay For 04/14/2015					\$79.57	\$0.00	\$0.00	\$5.00	\$84.57
WT	03/29/2015	Bill		2770	\$36.44	\$0.00	\$0.00	\$0.00	\$36.44
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			\$15.44	\$0.00	\$0.00	\$0.00	\$15.44
PRU	03/29/2015	Bill		3140	\$22.52	\$0.00	\$0.00	\$0.00	\$22.52
Total Bill For 03/29/2015					\$79.57	\$0.00	\$0.00	\$5.00	\$84.57

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CUSTOMER FINANCIAL DETAIL  
 YANCEY WATER SUPPLY CORP  
 For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

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 INQUIRY2.FRX

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	03/17/2015	Pay			\$38.27	\$0.00	\$0.00	\$0.00	\$38.27
EAA	03/17/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/17/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/17/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/17/2015	Pay			\$17.25	\$0.00	\$0.00	\$0.00	\$17.25
PRU	03/17/2015	Pay			\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
PRV	03/17/2015	Pay	996310		\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Total Pay For 03/17/2015					\$128.69	\$0.00	\$0.00	\$5.00	\$133.69
WT	02/28/2015	Bill		3460	\$38.27	\$0.00	\$0.00	\$0.00	\$38.27
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			\$17.25	\$0.00	\$0.00	\$0.00	\$17.25
PRU	02/28/2015	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
PRV	02/28/2015	Bill			\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Total Bill For 02/28/2015					\$128.69	\$0.00	\$0.00	\$5.00	\$133.69
WT	02/18/2015	Pay			\$39.22	\$0.00	\$0.00	\$0.00	\$39.22
EAA	02/18/2015	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/18/2015	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/18/2015	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/18/2015	Pay			\$18.19	\$0.00	\$0.00	\$0.00	\$18.19
PRU	02/18/2015	Pay	996306		\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Pay For 02/18/2015					\$80.58	\$0.00	\$0.00	\$5.00	\$85.58
WT	01/31/2015	Bill		3820	\$39.22	\$0.00	\$0.00	\$0.00	\$39.22
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			\$18.19	\$0.00	\$0.00	\$0.00	\$18.19
PRU	01/31/2015	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Bill For 01/31/2015					\$80.58	\$0.00	\$0.00	\$5.00	\$85.58
WT	01/19/2015	Pay			\$39.67	\$0.00	\$0.00	\$0.00	\$39.67
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			\$18.63	\$0.00	\$0.00	\$0.00	\$18.63
PRU	01/19/2015	Pay	6294		\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Pay For 01/19/2015					\$81.47	\$0.00	\$0.00	\$5.00	\$86.47
WT	12/28/2014	Bill		3990	\$39.67	\$0.00	\$0.00	\$0.00	\$39.67
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			\$18.63	\$0.00	\$0.00	\$0.00	\$18.63
PRU	12/28/2014	Bill		0	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
Total Bill For 12/28/2014					\$81.47	\$0.00	\$0.00	\$5.00	\$86.47
WT	12/16/2014	Pay			\$38.14	\$0.00	\$0.00	\$0.00	\$38.14
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			\$17.11	\$0.00	\$0.00	\$0.00	\$17.11
PRU	12/16/2014	Pay	6287		\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
Total Pay For 12/16/2014					\$85.60	\$0.00	\$0.00	\$5.00	\$90.60

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## CUSTOMER FINANCIAL DETAIL

YANCEY WATER SUPPLY CORP

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For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	11/29/2014	Bill		3410	\$38.14	\$0.00	\$0.00	\$0.00	\$38.14
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			\$17.11	\$0.00	\$0.00	\$0.00	\$17.11
PRU	11/29/2014	Bill		4800	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
Total Bill For 11/29/2014					\$85.60	\$0.00	\$0.00	\$5.00	\$90.60
WT	11/14/2014	Pay			\$39.62	\$0.00	\$0.00	\$0.00	\$39.62
EAA	11/14/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/14/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/14/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/14/2014	Pay			\$18.58	\$0.00	\$0.00	\$0.00	\$18.58
PRU	11/14/2014	Pay	996278		\$48.30	\$0.00	\$0.00	\$0.00	\$48.30
Total Pay For 11/14/2014					\$111.67	\$0.00	\$0.00	\$5.00	\$116.67
WT	10/26/2014	Bill		3970	\$39.62	\$0.00	\$0.00	\$0.00	\$39.62
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			\$18.58	\$0.00	\$0.00	\$0.00	\$18.58
PRU	10/26/2014	Bill		17310	\$48.30	\$0.00	\$0.00	\$0.00	\$48.30
Total Bill For 10/26/2014					\$111.67	\$0.00	\$0.00	\$5.00	\$116.67
WT	10/16/2014	Pay			\$40.52	\$0.00	\$0.00	\$0.00	\$40.52
EAA	10/16/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/16/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/16/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/16/2014	Pay			\$19.47	\$0.00	\$0.00	\$0.00	\$19.47
PRU	10/16/2014	Pay	996266		\$46.31	\$0.00	\$0.00	\$0.00	\$46.31
Total Pay For 10/16/2014					\$111.47	\$0.00	\$0.00	\$5.00	\$116.47
WT	09/28/2014	Bill		4310	\$40.52	\$0.00	\$0.00	\$0.00	\$40.52
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			\$19.47	\$0.00	\$0.00	\$0.00	\$19.47
PRU	09/28/2014	Bill		16470	\$46.31	\$0.00	\$0.00	\$0.00	\$46.31
Total Bill For 09/28/2014					\$111.47	\$0.00	\$0.00	\$5.00	\$116.47
WT	09/15/2014	Pay			\$42.38	\$0.00	\$0.00	\$0.00	\$42.38
EAA	09/15/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	09/15/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	09/15/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	09/15/2014	Pay			\$21.30	\$0.00	\$0.00	\$0.00	\$21.30
PRU	09/15/2014	Pay	996256		\$65.61	\$0.00	\$0.00	\$0.00	\$65.61
Total Pay For 09/15/2014					\$134.46	\$0.00	\$0.00	\$5.00	\$139.46
WT	08/30/2014	Bill		5010	\$42.38	\$0.00	\$0.00	\$0.00	\$42.38
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			\$21.30	\$0.00	\$0.00	\$0.00	\$21.30
PRU	08/30/2014	Bill		22650	\$65.61	\$0.00	\$0.00	\$0.00	\$65.61
Total Bill For 08/30/2014					\$134.46	\$0.00	\$0.00	\$5.00	\$139.46

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CUSTOMER FINANCIAL DETAIL  
 YANCEY WATER SUPPLY CORP  
 For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

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Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	08/18/2014	Pay			\$41.18	\$0.00	\$0.00	\$0.00	\$41.18
EAA	08/18/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	08/18/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	08/18/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	08/18/2014	Pay			\$20.12	\$0.00	\$0.00	\$0.00	\$20.12
PRU	08/18/2014	Pay	996243		\$96.88	\$0.00	\$0.00	\$0.00	\$96.88
Total Pay For 08/18/2014					\$163.35	\$0.00	\$0.00	\$5.00	\$168.35
WT	07/27/2014	Bill		4560	\$41.18	\$0.00	\$0.00	\$0.00	\$41.18
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			\$20.12	\$0.00	\$0.00	\$0.00	\$20.12
PRU	07/27/2014	Bill		32240	\$96.88	\$0.00	\$0.00	\$0.00	\$96.88
Total Bill For 07/27/2014					\$163.35	\$0.00	\$0.00	\$5.00	\$168.35
WT	07/15/2014	Pay			\$41.74	\$0.00	\$0.00	\$0.00	\$41.74
EAA	07/15/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	07/15/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	07/15/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	07/15/2014	Pay			\$20.67	\$0.00	\$0.00	\$0.00	\$20.67
PRU	07/15/2014	Pay	996233		\$47.19	\$0.00	\$0.00	\$0.00	\$47.19
Total Pay For 07/15/2014					\$114.77	\$0.00	\$0.00	\$5.00	\$119.77
WT	06/29/2014	Bill		4770	\$41.74	\$0.00	\$0.00	\$0.00	\$41.74
EAA	06/29/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/29/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/29/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/29/2014	Bill			\$20.67	\$0.00	\$0.00	\$0.00	\$20.67
PRU	06/29/2014	Bill		16940	\$47.19	\$0.00	\$0.00	\$0.00	\$47.19
Total Bill For 06/29/2014					\$114.77	\$0.00	\$0.00	\$5.00	\$119.77
WT	06/16/2014	Pay			\$49.08	\$0.00	\$0.00	\$0.00	\$49.08
EAA	06/16/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	06/16/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	06/16/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	06/16/2014	Pay			\$26.53	\$0.00	\$0.00	\$0.00	\$26.53
PRU	06/16/2014	Pay	996222		\$67.68	\$0.00	\$0.00	\$0.00	\$67.68
Total Pay For 06/16/2014					\$148.46	\$0.00	\$0.00	\$5.00	\$153.46
WT	05/31/2014	Bill		7010	\$49.08	\$0.00	\$0.00	\$0.00	\$49.08
EAA	05/31/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/31/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/31/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/31/2014	Bill			\$26.53	\$0.00	\$0.00	\$0.00	\$26.53
PRU	05/31/2014	Bill		23290	\$67.68	\$0.00	\$0.00	\$0.00	\$67.68
Total Bill For 05/31/2014					\$148.46	\$0.00	\$0.00	\$5.00	\$153.46
WT	05/13/2014	Pay			\$39.12	\$0.00	\$0.00	\$0.00	\$39.12
EAA	05/13/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	05/13/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	05/13/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	05/13/2014	Pay			\$18.08	\$0.00	\$0.00	\$0.00	\$18.08
PRU	05/13/2014	Pay	996211		\$39.06	\$0.00	\$0.00	\$0.00	\$39.06
Total Pay For 05/13/2014					\$101.43	\$0.00	\$0.00	\$5.00	\$106.43

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## CUSTOMER FINANCIAL DETAIL

YANCEY WATER SUPPLY CORP

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For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	04/27/2014	Bill		3780	\$39.12	\$0.00	\$0.00	\$0.00	\$39.12
EAA	04/27/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/27/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/27/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/27/2014	Bill			\$18.08	\$0.00	\$0.00	\$0.00	\$18.08
PRU	04/27/2014	Bill		12570	\$39.06	\$0.00	\$0.00	\$0.00	\$39.06
Total Bill For 04/27/2014					\$101.43	\$0.00	\$0.00	\$5.00	\$106.43
WT	04/21/2014	Pay			\$37.29	\$0.00	\$0.00	\$0.00	\$37.29
EAA	04/21/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	04/21/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	04/21/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	04/21/2014	Pay			\$16.28	\$0.00	\$0.00	\$0.00	\$16.28
PRU	04/21/2014	Pay	996204		\$33.68	\$0.00	\$0.00	\$0.00	\$33.68
Total Pay For 04/21/2014					\$92.42	\$0.00	\$0.00	\$5.00	\$97.42
WT	03/30/2014	Bill		3090	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29
EAA	03/30/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/30/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/30/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/30/2014	Bill			\$16.28	\$0.00	\$0.00	\$0.00	\$16.28
PRU	03/30/2014	Bill		9680	\$33.68	\$0.00	\$0.00	\$0.00	\$33.68
Total Bill For 03/30/2014					\$92.42	\$0.00	\$0.00	\$5.00	\$97.42
WT	03/21/2014	Pay			\$43.46	\$0.00	\$0.00	\$0.00	\$43.46
EAA	03/21/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	03/21/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	03/21/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	03/21/2014	Pay			\$22.14	\$0.00	\$0.00	\$0.00	\$22.14
PRU	03/21/2014	Pay			\$25.47	\$0.00	\$0.00	\$0.00	\$25.47
PRV	03/21/2014	Pay	996184		\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
Total Pay For 03/21/2014					\$141.24	\$0.00	\$0.00	\$5.00	\$146.24
WT	02/23/2014	Bill		5330	\$43.46	\$0.00	\$0.00	\$0.00	\$43.46
EAA	02/23/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/23/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/23/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/23/2014	Bill			\$22.14	\$0.00	\$0.00	\$0.00	\$22.14
PRU	02/23/2014	Bill		4980	\$25.47	\$0.00	\$0.00	\$0.00	\$25.47
PRV	02/23/2014	Bill			\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
Total Bill For 02/23/2014					\$141.24	\$0.00	\$0.00	\$5.00	\$146.24
WT	02/19/2014	Pay			\$53.20	\$0.00	\$0.00	\$0.00	\$53.20
EAA	02/19/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	02/19/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	02/19/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	02/19/2014	Pay	6172		\$29.93	\$0.00	\$0.00	\$0.00	\$29.93
Total Pay For 02/19/2014					\$88.30	\$0.00	\$0.00	\$5.00	\$93.30
WT	01/26/2014	Bill		8240	\$53.20	\$0.00	\$0.00	\$0.00	\$53.20
EAA	01/26/2014	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	01/26/2014	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	01/26/2014	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	01/26/2014	Bill			\$29.93	\$0.00	\$0.00	\$0.00	\$29.93
Total Bill For 01/26/2014					\$88.30	\$0.00	\$0.00	\$5.00	\$93.30



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CUSTOMER FINANCIAL DETAIL  
 YANCEY WATER SUPPLY CORP  
 For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

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Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WT	01/17/2014	Pay			\$53.51	\$0.00	\$0.00	\$0.00	\$53.51
EAA	01/17/2014	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	01/17/2014	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	01/17/2014	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	01/17/2014	Pay	44268		\$30.88	\$0.00	\$0.00	\$0.00	\$30.88
Total Pay For 01/17/2014					\$89.56	\$0.00	\$0.00	\$5.00	\$94.56
WT	12/29/2013	Bill		8600	\$53.51	\$0.00	\$0.00	\$0.00	\$53.51
EAA	12/29/2013	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/29/2013	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/29/2013	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/29/2013	Bill			\$30.88	\$0.00	\$0.00	\$0.00	\$30.88
Total Bill For 12/29/2013					\$89.56	\$0.00	\$0.00	\$5.00	\$94.56
WT	12/10/2013	Pay			\$33.01	\$0.00	\$0.00	\$0.00	\$33.01
EAA	12/10/2013	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	12/10/2013	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	12/10/2013	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	12/10/2013	Pay	44058		\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
Total Pay For 12/10/2013					\$50.30	\$0.00	\$0.00	\$5.00	\$55.30
WT	11/30/2013	Bill		1370	\$33.01	\$0.00	\$0.00	\$0.00	\$33.01
EAA	11/30/2013	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/30/2013	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/30/2013	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/30/2013	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
Total Bill For 11/30/2013					\$50.30	\$0.00	\$0.00	\$5.00	\$55.30
WT	11/11/2013	Pay			\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
EAA	11/11/2013	Pay			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	11/11/2013	Pay			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	11/11/2013	Pay			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	11/11/2013	Pay	43925		\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
Total Pay For 11/11/2013					\$47.29	\$0.00	\$0.00	\$5.00	\$52.29
WT	10/27/2013	Bill		0	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
EAA	10/27/2013	Bill			\$4.77	\$0.00	\$0.00	\$0.00	\$4.77
TCQ	10/27/2013	Bill			\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
AMP	10/27/2013	Bill			\$0.00	\$0.00	\$0.00	\$5.00	\$5.00
PRS	10/27/2013	Bill			\$12.12	\$0.00	\$0.00	\$0.00	\$12.12
Total Bill For 10/27/2013					\$47.29	\$0.00	\$0.00	\$5.00	\$52.29

DATE: 06/27/2018  
TIME: 08:41:22  
USER: LMS - 1

CUSTOMER FINANCIAL DETAIL  
YANCEY WATER SUPPLY CORP

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INQUIRY2.FRX

For - VAN OR EVETTE JOHNSON - From 12/12/2016 To 10/27/2013

Account Number - 016322800

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
Grand Total		Bills		530,150	\$4,173.90	\$0.00	\$0.00	\$190.00	\$4,363.90
		Payments			\$4,173.90	\$0.00	\$0.00	\$190.00	\$4,363.90
		Adjustments			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Mailing Address: 112 SUNRISE HILL  
CASTROVILLE, TX 78009

Telephone Nos.: 2106743493  
2106175300

Social Security:

Driver's License:

Service Address: PR SUNRISE HILL (112)  
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.: \$128.46

**SCHED VI RATE DESIGN FIXED**

**Schedule VI-1 RATE DESIGN Page 2**  
**FOR THE TEST YEAR ENDED: 2016**

2018	Year	2018	2019	2020	2021	Total
	Revenue Fixed	\$ 177,840	\$ 224,640	\$ 288,144	\$ 320,616	1,011,240
	Postponed/Shortfall	131,731	84,931	21,427	(11,045)	227,043
<b>309,571</b>						
<b>228</b>	# Cust (Average)	228	288	348	366	
<b>65.00</b>	Monthly Bill	65.00	65.00	69.00	73.00	
<b>\$ 780.00</b>	Annual	177,840	224,640	288,144	320,616	
				Rate Increase		
				0.062	0.058	