

From: Office Depot
Date: 11/30/2019 11:24:39 AM
To: SNOBIZ@AIRMAIL.NET
Subject: Your Office Depot Receipt

pa
26



Thank you for your purchase | View in web browser

Office DEPOT.
OfficeMax®

Your receipt.
Thanks for your purchase.
We look forward to seeing you again soon.

Office DEPOT.
OfficeMax®

*Copies
for rate
case*

WAXAHACHIE - (972) 923-2292
11/30/2019 11:22 AM



22TTQ3PPARYX5XXFH

SALE	691-3-9600-905466-19.11.2
167060 BW SS Letter	
418 @ 0.15	62.70
Bulk @0.13	-8.36
Coupon - 78917860	-8.36
You Pay	45.98SS
167060 BW SS Letter	
22 @ 0.15	3.30
Bulk @0.13	-0.44
Coupon - 78917860	-0.22
You Pay	2.64SS
Coupon Number - 78917860	

Subtotal:	48.62
Sales Tax:	4.01

total:
Visa 7367:

52.63
52.63

AUTH CODE 00709D
TDS Chip Read
AID A0000000031010 CHASE VISA
TVR 0080008000
CVS No Signature Required

per
26

ROGER RICHARDSON 1195220981
Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

Total Savings:
\$17.38

WE WANT TO HEAR FROM YOU!
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and enter the survey code below:
DSFT YHKB HBGZ



Available 24/7
1800-GO-DEPOT
(1-800-463-3768)



Let us help you
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for more info



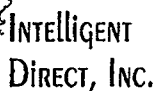
Text us now
Msg & data rates
may apply



SHOP BLACK FRIDAY
1000s of items on sale! Shop All Deals

Ink & Toner Furniture Paper Technology Supplies Services Deals





Intelligent Direct, Inc.
Market Maps
 Fax: 570-724-7394
 PO Box 119
 Wellsboro, PA 16901

pa.
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Sales Receipt

DATE	SALE NO.
12/20/2019	00S3225622

www.marketmaps.com

SOLD TO

SHIP TO

Roger Richardson
18770 FM 709 N
Dawson, TX 76639

Roger Richardson
18770 FM 709 N
Dawson, TX 76639

PO NUMBER	PAYMENT METHOD	REP	SHIP METHOD	ORDER NUMBER
	VISA	MS	Fedex 2 Day	W520890W

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	MMAAPS	Navarro County, TX Wall Map	125.00	125.00T
1	SHIPPING	Shipping & Handling	0.00	0.00T

Thank you for your business.

Sales Tax (6.75%)	\$8.44
--------------------------	---------------

Replacement and Return Policies - At MarketMAPS, our goal is to make sure you get the business map you need. For your convenience, we have established easy to use replacement and return policies. Refunds are not provided for items that are not returned in their original and resellable condition. Prior to all returns, you must call MarketMAPS within two days from the receipt of your order and receive a Return Authorization Number (RAN). A full statement of these policies can be found at www.MarketMAPS.com/products/returnpolicy.html

Total **\$133.44**

Revenue Requirement Line ~~19~~¹⁷. Insurances

Trucks/Tractor / Long Term / Health

Page 1. SFB- FARM BUREAU Life Ins. 01-04-19 \$ 128.48 Life Ins.

Page 2. SYMETRA 01-10-19 \$ 98.04 Life Ins.

Pages 3. Thru 15. Bank Statement Pages showing automatic withdrawals of these every month.

Farm Bureau Totals \$ 1,541.76 for the year

Symetra Totals \$ 1,176.48 for the year

Total for Both \$ 2,718.24 for the year the cost is divided by our 4 businesses = 679.56 ea.

So for Northtown and North Petty it is \$1,379.12 for the year.

Page 16. Policy 60050879 Backhoe 05-21-19 thru 05-21-20 \$ 330.00 yearly

Page 17. Policy 60050879 Backhoe Pd.

Page. 18. Policy 21298406 Both Trucks Vehicles Numbered 3 & 4

Number 3 is the 2000 Diesel 36,000.00 . We pay 687.00 for 6 months = \$1,374.00 yearly

Number 4 is the 2016 Diesel 39,000.00 . We pay 572.00 for 6 months=\$1,144.00 yearly

Total for Both Trucks for the year is \$2,518.00 yearly

So for Both Trucks and the Tractor for a year is \$ 2,848.00



PO Box 278
Buffalo, TX 75831
Phone (903) 322-4256
www.citizensstatebanktx.com

pg 1

Page 1 of 3

Account Number:
Date 01/31/19

BUFL

Return Service Requested

006053 0.7900 AV 0.383 TR00021

ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003

Remember to use your Premier Debit Card as a signature transaction
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www.premierdebit.com or www.scorecardrewards.com

PERSONAL CHECKING

Summary of Activity Since Your Last Statement

Beginning Balance	1/01/19	3,123.36	
Deposits / Misc Credits	2	991.44	
Withdrawals / Misc Debits	9	872.72	
** Ending Balance	1/31/19	3,242.08	**
Service Charge		.00	
Average Balance		3,171	
Average Collected Balance		3,171	
Minimum Balance		2,994	
Enclosures		6	

Deposits and Other Credits

Date	Amount	Activity Description
1/09	469.11	Deposit
1/22	522.33	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
1/11	1512	4.28	1/28	1516*	76.42			
1/11	1514*	150.00	1/23	1517	231.45			

* indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
1/04	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L01029 ROGER RICHARDSON



ROGER DALE RICHARDSON

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Account Number: ~~XXXXXXXXXX~~
Date

01/31/19

pg 2

Debits and Other Withdrawals

Date	Amount	Activity Description
1/09	3.20	NORTH TEXAS TOLL/CHECKPAYMT Check Number: 1513 0704853239
1/10	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON
1/15	165.04	COMENITYCARD PAY/CHECK PYMT Check Number: 1515 301002379011077 0010
1/16	15.81	RISE BROADBAND/EFT PAYMT 0010209408 SPA SNO-BIZ,*

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
1/04	2,994.88	1/11	3,208.47	1/22	3,549.95
1/09	3,460.79	1/15	3,043.43	1/23	3,318.50
1/10	3,362.75	1/16	3,027.62	1/28	3,242.08



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Account Number:
Date 03/31/19

BUFL

Return Service Requested

PA 3



007447 0.7900 AV 0.383 TR00024

**ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76632-3003**

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PERSONAL CHECKING

Acct

Summary of Activity Since Your Last Statement

Beginning Balance	3/01/19	4,309.04	
Deposits / Misc Credits	2	884.82	
Withdrawals / Misc Debits	8	1,325.11	
** Ending Balance	3/31/19	3,868.75	**
Service Charge		.00	
Average Balance		3,910	
Average Collected Balance		3,910	
Minimum Balance		3,526	
Enclosures		6	

Deposits and Other Credits

Date	Amount	Activity Description
3/07	465.72	Deposit
3/27	419.10	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
3/11	1521	178.17	3/12	1524	500.00			
3/13	1523*	268.30	3/27	1525	76.42			

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
3/06	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L03049 ROGER RICHARDSON



ROGER DALE RICHARDSON

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Account Number:
Date

03/31/19

pg 4

Debits and Other Withdrawals

Date	Amount	Activity Description
3/11	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON
3/11	59.89	HOME DEPOT CR SV/CHECK PYMT Check Number: 1522 472903899472460
3/18	15.81	RISE BROADBAND/EFT PAYMT 0010209408 SPA SNO-BIZ,*

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/06	4,180.56	3/12	3,810.18	3/27	3,868.75
3/07	4,646.28	3/13	3,541.88		
3/11	4,310.18	3/18	3,526.07		



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Page 1 of 3

Account Number:
Date 04/30/19

BUFL

Return Service Requested

006098 0.7900 AV 0.383 TR00021

ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003

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PERSONAL CHECKING

Acct

Summary of Activity Since Your Last Statement

Beginning Balance	4/01/19	3,868.75
Deposits / Misc Credits	2	961.34
Withdrawals / Misc Debits	8	1,115.05
** Ending Balance	4/30/19	3,715.04 **
Service Charge		.00
Average Balance		3,842
Average Collected Balance		3,842
Minimum Balance		3,672
Enclosures		7

Deposits and Other Credits

Date	Amount	Activity Description
4/04	419.08	Deposit
4/25	542.26	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
4/08	1526	26.52	4/05	1528	258.26	4/30	1530	500.00
4/11	1527	6.75	4/11	1529	81.19			

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
4/04	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L04029 ROGER RICHARDSON



ROGER DALE RICHARDSON

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Account Number:
Date 04/30/19

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Debits and Other Withdrawals

Date	Amount	Activity Description
4/10	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON
4/16	15.81	RISE BROADBAND/EFT PAYMT 0010209408 SPA SNO-BIZ,*

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
4/04	4,159.35	4/10	3,776.53	4/25	4,215.04
4/05	3,901.09	4/11	3,688.59	4/30	3,715.04
4/08	3,874.57	4/16	3,672.78		



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Account Number:
Date 06/02/19

BUFL

Return Service Requested



006109 0.7900 AV 0.383 TR00021

**ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003**

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PERSONAL CHECKING

Acct

Summary of Activity Since Your Last Statement

Beginning Balance	5/01/19	3,715.04
Deposits / Misc Credits	2	800.49
Withdrawals / Misc Debits	6	627.19
** Ending Balance	5/31/19	3,888.34 **
Service Charge		.00
Average Balance		3,766
Average Collected Balance		3,766
Minimum Balance		3,586
Enclosures		5

Deposits and Other Credits

Date	Amount	Activity Description
5/06	385.80	Deposit
5/22	414.69	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/09	1531	186.15	5/13	1532	86.26	5/24	1533	112.45

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
5/06	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L05029 ROGER RICHARDSON
5/10	98.04	SYMETRA/SYMETRA

Blue Cross 155.64
Symetra 98.04
Farm Bureau 128.48

Internet
15.81



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Page 1 of 3

Account Number:
Date 06/30/19

BUFL

Return Service Requested

007519 0.7900 AV 0.383 TR00024

**ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003**

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PERSONAL CHECKING

Summary of Activity Since Your Last Statement

Beginning Balance	6/01/19	3,888.34	
Deposits / Misc Credits	2	759.01	
Withdrawals / Misc Debits	3	242.33	
** Ending Balance	6/30/19	4,405.02	**
Service Charge		.00	
Average Balance		4,092	
Average Collected Balance		4,092	
Minimum Balance		3,846	
Enclosures		2	

Deposits and Other Credits

Date	Amount	Activity Description
6/03	200.00	Deposit
6/20	559.01	Deposit

Debits and Other Withdrawals

Date	Amount	Activity Description
6/05	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L06039 ROGER RICHARDSON
6/10	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON
6/17	15.81	RISE BROADBAND/EFT PAYMT 0010209408 SPA SNO-BIZ,*



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Account Number:
Date 07/31/19

BUFL

Return Service Requested



006115 0.7900 AV 0.383 TR00021

**ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003**

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PERSONAL CHECKING

Acct

Summary of Activity Since Your Last Statement

Beginning Balance	7/01/19	4,405.02	
Deposits / Misc Credits	3	1,929.25	
Withdrawals -/ Misc Debits	7	1,173.77	
** Ending Balance	7/31/19	5,160.50	**
Service Charge		.00	
Average Balance		4,559	
Average Collected Balance		4,559	
Minimum Balance		4,168	
Enclosures		6	

Deposits and Other Credits

Date	Amount	Activity Description
7/10	465.73	Deposit
7/19	463.52	Deposit
7/31	1,000.00	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
7/15	1535	79.70	7/26	1536	667.43	7/25	1537	176.36

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
7/05	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L07029 ROGER RICHARDSON



ROGER DALE RICHARDSON

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Account Number:
Date 07/31/19

Debits and Other Withdrawals

Date	Amount	Activity Description
7/10	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON
7/16	15.81	RISE BROADBAND/EFT PAYMT 0010209408 SPA SNO-BIZ,*
7/31	7.95	PAYPAL/INST XFER EBAY ROGER RICHARDSON

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
7/05	4,276.54	7/16	4,548.72	7/26	4,168.45
7/10	4,644.23	7/19	5,012.24	7/31	5,160.50
7/15	4,564.53	7/25	4,835.88		



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Account Number:
Date 09/02/19

BUFL

Return Service Requested

006137 0.7900 AV 0.383 TR00021

ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003

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PERSONAL CHECKING

Acc:

Summary of Activity Since Your Last Statement

Beginning Balance	8/01/19	5,160.50	
Deposits / Misc Credits	1	752.98	
Withdrawals / Misc Debits	6	471.87	
** Ending Balance	8/31/19	5,441.61	**
Service Charge		.00	
Average Balance		4,940	
Average Collected Balance		4,940	
Minimum Balance		4,688	
Enclosures		3	

Deposits and Other Credits

Date	Amount	Activity Description
8/30	752.98	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
8/14	1539	12.72	8/23	1540	142.89			

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
8/06	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L08029 ROGER RICHARDSON
8/12	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON



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Page 1 of 3

Account Number:
Date: 09/30/19

BUFL

Return Service Requested



007557 0.7900 AV 0.383 TR00025

**ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003**

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PERSONAL CHECKING

Acct

Summary of Activity Since Your Last Statement

Beginning Balance	9/01/19	5,441.61	
Deposits / Misc Credits	0	.00	
Withdrawals / Misc Debits	9	1,615.47	
** Ending Balance	9/30/19	3,826.14	**
Service Charge		.00	
Average Balance		4,408	
Average Collected Balance		4,408	
Minimum Balance		3,826	
Enclosures		3	

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/24	1541	96.00	9/19	1542	150.00	9/27	1543	123.55

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
9/05	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L09039 ROGER RICHARDSON
9/05	388.95	Gap Visa/Gap EPAY 1972979986 4479941381304632
9/09	475.04	CITI CARD ONLINE/PAYMENT 163061978399041 SHAROLL L RICHARDSON
9/10	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON
9/16	15.81	RISE BROADBAND/EFT PAYMT



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Page 1 of 3

Account Number:
Date 10/31/19

BUFL

Return Service Requested



006141 0.7900 AV 0.383 TR00021

ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003

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PERSONAL CHECKING

Acci

Summary of Activity Since Your Last Statement

Beginning Balance	10/01/19	3,826.14	
Deposits / Misc Credits	0	.00	
Withdrawals / Misc Debits	4	372.33	
** Ending Balance	10/31/19	3,453.81	**
Service Charge		.00	
Average Balance		3,561	
Average Collected Balance		3,561	
Minimum Balance		3,453	
Enclosures		1	

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
10/15	1544	130.00						

* indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
10/04	128.48	SFB-FARM BUREAU/INS.PREM. 013254285110029 ROGER RICHARDSON
10/10	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON
10/16	15.81	RISE BROADBAND/EFT PAYMT 0010209408 SPA SNO-BIZ,*



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WP I-1, Line 17

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Account Number:
Date 12/01/19

Return Service Requested

BUFL

006168 0.7900 AV 0.383 TR00021

**ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003**

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PERSONAL CHECKING

Acct

Summary of Activity Since Your Last Statement

Beginning Balance	11/01/19	3,453.81	
Deposits / Misc Credits	1	2,000.00	
Withdrawals / Misc Debits	5	1,040.70	
** Ending Balance	11/30/19	4,413.11	**
Service Charge		.00	
Average Balance		3,718	
Average Collected Balance		3,718	
Minimum Balance		2,413	
Enclosures		2	

Deposits and Other Credits

Date	Amount	Activity Description
11/19	2,000.00	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/15	1545	130.00						

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
11/06	128.48	SFB-FARM BUREAU/INS.PREM. 013254285L11049 ROGER RICHARDSON
11/12	98.04	SYMETRA/SYMETRA 0100867570 ROGER RICHARDSON



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Return Service Requested

BUFL

Page 1 of 3

Account Number:
Date 01/01/20

007587 0.7900 AV 0.383 TR00025

ROGER DALE RICHARDSON
SHEROLL M RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003

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PERSONAL CHECKING

Acct

Summary of Activity Since Your Last Statement

Beginning Balance	12/01/19	4,413.11	
Deposits / Misc Credits	1	500.00	
Withdrawals / Misc Debits	7	823.30	
** Ending Balance	12/31/19	4,089.81	**
Service Charge		.00	
Average Balance		4,232	
Average Collected Balance		4,232	
Minimum Balance		3,987	
Enclosures		4	

Deposits and Other Credits

Date	Amount	Activity Description
12/17	500.00	Deposit

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/10	1546	83.70	12/12	1547	100.00	12/27	1548	78.45

* Indicates a break in check number sequence

Debits and Other Withdrawals

Date	Amount	Activity Description
12/04	128.48	SFB-FARM BUREAU/INS.PREM.
		013254285L12029 ROGER RICHARDSON
12/10	98.04	SYMETRA/SYMETRA
		0100867570 ROGER RICHARDSON

pg 16 P I-1, Line 17



GENERAL CHANGE ENDORSEMENT
PARTICIPATING NON-ASSESSABLE
TEXAS FARM BUREAU UNDERWRITERS

POLICY NUMBER	DECL NO
60050879	K 2

PO BOX 2689 • WACO TX 76702-2689

14 175 175 32988

Attached to and forming part of policy (number shown above) the above named insurance company of Waco, Texas, issued at its Waco, Texas Agency.

MAY 21, 2019 TO MAY 21, 2020

And the policy now reads as follows:

NAMED INSURED AND ADDRESS

ROGER RICHARDSON
18770 FM 709 N
DAWSON TX 76639-3003



CALL YOUR AGENT AC 903 872-6678
FOR AUTO-FIRE-LIFE-HEALTH INSURANCE &
TO FINANCE YOUR INSURANCE PREMIUM
THROUGH TEXAS FARM BUREAU PREMIUM
FINANCE COMPANY

FOR POLICYHOLDER INFORMATION, VISIT
US AT WWW.TXFB-INS.COM

LOCATION
18770 FM 709 DAWSON 76639

THE FOLLOWING ENDORSEMENTS ATTACHED TO AND FORM A PART OF THIS POLICY:
800

CODES	ITEM NO	AMOUNT OF INSURANCE	DESCRIPTION OF PROPERTY INSURED
622	03	\$ 19000	98 JOHN DEERE 310 BACKHOE E842565

330 yr.

TOTAL INSURANCE
\$ 19000

DEDUCTIBLE IS \$250

PREMIUM	
ADDITIONAL	RETURN
TOTAL PREMIUM	

LOSS PAYEE

ASSIGNMENT OF THIS POLICY SHALL NOT BE VALID EXCEPT WITH THE WRITTEN CONSENT OF THIS COMPANY.

PREMIUM
NOTICE

PLEASE PAY AMOUNT DUE ON OR BEFORE DATE DUE →

AMOUNT DUE	DATE DUE
PAY TO	

Policy 60050879

[What is this? \(\)](#)

Effective Dates: 05/21/2020 - 05/21/2021

Policyholder Information:

ROGER RICHARDSON

18770 FM 709 N

DAWSON, TX 76639-3003

Company: Texas Farm Bureau Underwriters

Current Balance Due: \$0.00

Current Balance Due Date: 05/21/2021

Remaining Balance Due: \$0.00

[Make a Payment](#)

(.) Not Currently Eligible For E-bill Delivery

[Billing and Payment History \(\)](#) v

Premium For Current Policy

Term Premium For Current Policy:

\$330.00

Billed Premium For Current Policy*:

\$330.00

Payment History

Date	Amount	Type
2020-05-04	\$330.00	PaymentPaid
2019-04-25	\$330.00	PaymentPaid

[View Older Payments \(\)](#)

Location of Property

18770 FM 709 DAWSON 76639

[Coverage Information \(\)](#) v

WP 1-1, Line 17

PAGE 2 OF 2

ITEM THREE-SCHEDULE OF COVERED AUTOS YOU OWN

[illegible][illegible]

ITEM FOUR-SCHEDULE OF HIRED OR BORROWED COVERED AUTO COVERAGE AND PREMIUMS, LIABILITY COVERAGE RATING BASIS, COST OF HIRE

STATE	ESTIMATED COST OF HIRE FOR EACH STATE	RATE PER EACH \$100 COST OF HIRE	FACTOR (IF LIAB. COV. IS PRIMARY)	PREMIUM

Cost of hire means the total amount you incur for the hire of "autos" you don't own (not including "autos" you borrow or rent from your partners or employees or their family members). Cost of hire does not include charges for services performed by motor carriers of property or passengers.

PHYSICAL DAMAGE COVERAGE				
COVERAGES	LIMIT OF INSURANCE THE MOST WE WILL PAY, DEDUCTIBLE			RATE PREMIUM
COMPREHENSIVE	\$	WHICHEVER IS LESS, MINUS \$	DEDUCTIBLE FOR EACH COVERED AUTO, BUT NO DEDUCTIBLE APPLIED TO LOSS CAUSED BY FIRE OR LIGHTNING	\$
SPECIFIED CAUSES OF LOSS	\$	WHICHEVER IS LESS MINUS \$25 DEDUCTIBLE FOR EACH COVERED AUTO FOR LOSS CAUSED BY MISCHIEF OR VANDALISM		\$
COLLISION	\$	WHICHEVER IS LESS, MINUS \$	DEDUCTIBLE FOR EACH COVERED AUTO	\$
TOTAL PREMIUM				\$

PHYSICAL DAMAGE COVERAGE for covered "autos" you hire or borrow is excess unless indicated below by ☒ "X".
☐ If this box is not checked, PHYSICAL DAMAGE applies on a direct primary basis and for purposes of the condition entitled UNLIER INSURANCE, any covered "auto" you hire or borrow is deemed to be a covered "auto" you own.

ITEM SIX - SCHEDULE FOR GROSS RECEIPTS OR MILEAGE-BASED LIABILITY COVERAGE PUBLIC AUTO OR LEASING/RENTAL CONCERNS					
ESTIMATED YEARLY		RATES		PREMIUMS	
☐ GROSS RECEIPTS		☐ Per \$1000 of Gross Receipts		LIABILITY COVERAGE	AUTO MEDICAL PAYMENT
☐ MILEAGE		☐ Per Mile			
		LIABILITY COVERAGE	AUTO MEDICAL PAYMENTS		
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				TOTAL PREMIUMS	\$
				MINIMUM PREMIUMS	\$

When used as a premium basis:

When used as a premium basis;
FOR PUBLIC AUTOS

MINIMUM PREMIUMS \$
365

Gross Receipts means the total amount to which you are entitled for transporting passengers, mail or merchandise during the policy period regardless of whether you or any other carrier originate the transportation. Gross Receipts does not include:

ITEM FIVE SCHEDULE FOR LIABILITY

Revenue Requirement Line ¹⁸~~20~~. Regulatory (Rate Case) expenses

Page 1.	Post Office	03-22-19	\$	7.75	Postage
Page 2.	Post Office	08-10-19	\$	7.45	Postage
Page 3.	Office Depot	09-03-19	\$	17.85	Ledger
Page 4.	Office Depot	09-10-19	\$	79.22	Copies
Page 5.	Post Office	09-16-19	\$	17.40	Postage
Page 6.	Post Office	09-17-19	\$	4.80	Postage
Page 7.	Post Office	09-17-19	\$	15.20	Postage
Page 8.	Office Depot	11-30-19	\$	52.63	Copies

|
|
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|
|

pg 1

7018 1830 0001 2164 3917

U.S. Postal Service	
CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com § 114	
AUSTIN, TX 78711	
Certified Mail Fee	\$3.50
Extra Services & Fees (check box, add fee to appropriate fee)	
☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00
Postage	\$1.45
Total Postage and Fees	\$7.75
Sent To	DVC Central Division
Street and Apt. No., or PO Box No.	1101 N. Congress Box 13326
City, State, ZIP+4®	Austin, TX 78711-3326
PS Form 3840, April 2015 PSN 7530-02-000-9001-9001 See FIM for instructions	

MAA TX. 75110
0110
07
Postmark
MAR 22 2019
03/23/2019
USP

rate case

2
pa

7016 3090 0001 9548 5837

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com ®	
AUSTIN, TX 78715	
Certified Mail Fee	\$3.50
Extra Services & Fees (check box, add fee as appropriate)	\$2.80
☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00
Postage	\$1.15
Total Postage and Fees	\$7.45
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, April 2015 PSN 7530-02-000-9047-2001 See Reverse for Instructions	

Rate case

b♥♥♥♥!

WP I-1, Line 18

pg 3

ledger
**Office DEPOT
OfficeMax**

WAXAHACHIE - (972) 923-2292
09/03/2019 8:52 PM



SALE	691-2-7414-903342-19.7.2
382120 PAD,COLUMNAR,1	16.49 SS
Subtotal:	16.49
Sales Tax:	1.36
Total:	17.85
Cash:	18.00

*rate
char*

CHANGE: (0.15)

ROGER RICHARDSON 1195220981
Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
F5F1 AZHY DEPA

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pa #

Office DEPOT OfficeMax

WAXAHACHIE - (972) 923-2292

09/10/2019 2:29 PM



22VTP34PXR356XXWH

SALE	691-1-8364-861307 19 12
163061 SS B&W Ltr Pri	52.20 <i>copies</i>
435 @ 0.12	62.20 <i>SS rate</i>
You Pay	13.19 <i>SS case</i>
'371448 Account Book 1	7.79 SS
381760 PAD, COLUMNAR, 1	
Subtotal:	73.18
Sales Tax:	6.04
Total:	79.22
MasterCard 0606:	79.22

Office

AUTH CODE 910308
TDS Chip Read
CID A0000000041010 Mastercard
TYR 0000008000
CVS No Signature Required

ROGER RICHARDSON 1195220981
Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.

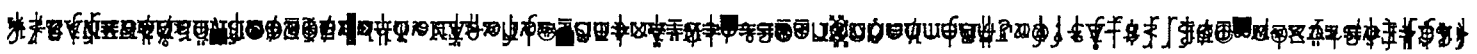
Shop online at www.officedepot.com

XX

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:

G5F3 C5Q4 KKWX

XX



pa 5 WP I-1, Line 18

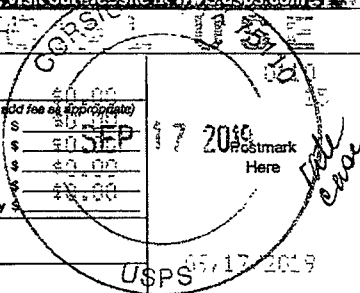
7016 0680 0000 0176 3117

U.S. Postal Service	
CERTIFIED MAIL® RECEIPT	
Domestic Mail Only	
For delivery information, visit our website at www.usps.com	
Certified Mail Fee \$ 3.50	
Extra Services & Fees (check box, add fees as appropriate)	
☒ Return Receipt (hardcopy)	\$ 2.85
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$
Postage \$ 11.10	
Total Postage and Fees \$ 17.40	
Sent To <u>PUC Filing Clerk</u>	
Street and Apt. No., or PO Box No. <u>1701 N Congress Ave P.O. Box 13326</u>	
City, State, ZIP+4® <u>Austin TX 78712-3326</u>	
PS Form 3800, April 2016 PSN 7530-02-000-9017 See back for instructions	

6
PA

7019 1120 0001 9528 2103

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at www.usps.com	
AUG 17 2019	
Certified Mail Fee	\$2.50
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00
Postage	\$1.30
Total Postage and Fees	\$4.80
Sent To	
Street and Apt. No., or PO Box No.	
City, State, ZIP+4®	
PS Form 3800, April 2015 PSN 7530-02-000-9017-1 See Reverse for Instructions	



pg 7

[Illegible mirrored text]

Total:
Visa 7367:52.63
52.63

pg. 8

AUTH CODE 00709D
TDS Chip Read
AID A0000000031010 CHASE VISA
TVR 0080008000
CVS No Signature Required

ROGER RICHARDSON 1195220981
Congratulations! You've reached VIP
Rewards status. You'll now get 5% back
in rewards on ink, toner, paper, and
print/copy/ship services, plus a
special birthday offer. Visit
officedepot.com/rewards.Total Savings:
\$17.38

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
D5FT YHKB HBGZ

Available 24/7
1800-GO-DEPOT
(1-800-463-3768)Let us help you
Visit us online
for more infoText us now
Msg & data rates
may apply**SHOP BLACK FRIDAY**

1000s of items on sale! Shop All Deals

Ink & Toner Furniture Paper Technology Supplies Services Deals



From: Office Depot*Date:* 11/30/2019 11:24:39 AM*To:* SNOBIZ@AIRMAIL.NET*Subject:* Your Office Depot Receipt*pg 8*

Thank you for your purchase | View in web browser

Office DEPOT
OfficeMax

Your receipt.
Thanks for your purchase.
We look forward to seeing you again soon.

Office DEPOT
OfficeMax*copies for rate case*

WAXAHACHIE - (972) 923-2292

11/30/2019 11:22 AM



22TTQ3PPARYX5XXFH

SALE	691-3-9600-905466-19.11.2
167060 BW SS Letter	
418 @ 0.15	62.70
Bulk @0.13	-8.36
Coupon - 78917860	-8.36
You Pay	45.98SS
167060 BW SS Letter	
22 @ 0.15	3.30
Bulk @0.13	-0.44
Coupon - 78917860	-0.22
You Pay	2.64SS
Coupon Number - 78917860	

Subtotal:	48.62
Sales Tax:	4.01

STM
Mapping

WP I-1, Line 18

NORTH TOWN ACRES WATER SUPPLY 10770 FM 200 M DAWSON, TX 75009		5762 CHECK
4-9-2020		
Pay to the Order of	AIS Business Group	\$ 866.00
Eight Hundred Sixty Six and 00/100		
CITIZENS STATE BANK DAWSON, TEXAS 75009		
STM Digital Mapping		S. Richardson

04/17/2020 5762 \$866.00

405 E. Collin St
Corsicana, TX 75110
903-872-3931
903-872-6876

WP I-1, Line 18

6/18/2020 3:02:21 PM

Reference Number: 325097748
Total: \$954.25
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: MasterCard
Card Number: xxxxxxxxxxxx0606
Entry Method: Keyed
Approval Code: 018748
Approval Message: EXACT MATCH
AVS Result: Full Exact Match
Customer Name: Office of North Town Acres
Invoice:

X
Please sign here to agree to payment.

Corsicana Daily Sun

Your Community, Your Newspaper, Our Commitment

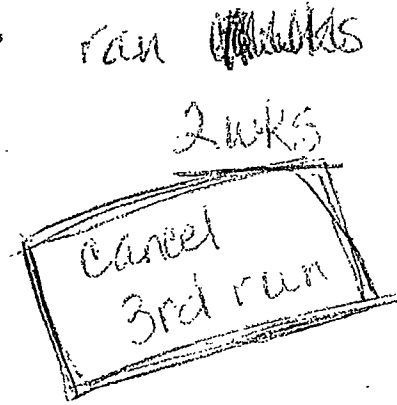
405 E. Collin St. Corsicana, TX 75110
www.corsicanadailysun.com



Michael Kormos
Editor

Haley Jenkins

mkormos@corsicanadailysun.com
office: 903.872.3931



Rate Case

19

Revenue Requirement Line ~~12~~ Professional Services Labs/Testing

Page 1.	City of Waco Lab	02-07-19	\$	15.00 Sample
Page 2.	LCRA	02-07-19	\$	112.34 Samples
Page 3.	City of Waco Lab	03-05-19	\$	50.00 Samples
Page 4.	HACH	03-19	\$	110.61 Powder Pillows
Page 5.	Amazon	04-10-19	\$	74.27 Chlorinating Solution
Page 6.	LCRA	04-30-19	\$	103.85 Samples
Page 7.	City of Waco Lab	05-30-19	\$	15.00 Samples
Page 8.	City of Waco Lab	05-31-19	\$	45.00 Samples
Page 9.	City of Waco Lab	08-10-19	\$	15.00 Sample
Page 10.	LCRA	08-30-19	\$	103.85 Samples
Page 11.	Gilfillans Hardware	09-27-19	\$	15.13 Marking Paint
Page 12.	City of Waco Lab	10-07-19	\$	30.00 Samples
Page 13.	City of Waco Lab	11-14-19	\$	15.00 Sample
Page 13	LCRA	11-19-19	\$	303.85 Lead/Copper Samples
Page 13	Hillsboro Lab	11-19-19	\$	21.00 Sample
Page 14.	Hillsboro Lab	12-23-19	\$	21.00 Sample

page 1

STATEMENT OF ACCOUNT

PAGE

1

City of Waco-Finance Department
 P.O. Box 2570
 Waco, TX 76702-2570

(254) 750-5758

DATE: 1/31/19

TO: NORTHTOWN ACRES WATER SUPPLY
 18770 FM 709N
 DAWSON, TX 76639

CUSTOMER NO: 6672/7717

TYPE: WL - WATER LAB ANALYSIS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	12/31/18	BEGINNING BALANCE			15.00-
WLLP	12/27/18	E.COLI (COLILERT)			15.00
WLLP	1/17/19	E.COLI (COLILERT)			15.00

Paid
 2/7/19
 CR# 5641

current	over 30	over 60	over 90
15.00			

DUE DATE: 2/11/19

PAYMENT DUE:
 TOTAL DUE:

15.00
 \$15.00



INVOICE

Invoice Number: **WP I-1, LAB-0031716**
Invoice Date: **01/31/19**
Page: **1 of 1**

Remit To: Lower Colorado River Authority
P.O. Box 301142
Dallas, TX 75303-1142

Customer No: 104526
Payment Terms: Net 30
Due Date: 03/02/19

Page 2

Bill To: North Town Acres
Attention: Accounts Payable
18770 FM 709 N.
Dawson, TX 76639

Line	Description	Purchase Order	Quantity	UOM	Unit Amt	Net Amount
1	Q1901451		1.00	EA	112.34	112.34
Subtotal:						112.34
AMOUNT DUE:						\$112.34

Thank you for your business.

If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at (877) 362-5272 or (512) 730-6030. We accept Visa, Master Card, and Discover.

Please reference the invoice number when remitting payment to the address above.

Please note: A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.

*paid
CR# 5642
2/7/19
LAB*

STATEMENT OF ACCOUNT

PAGE

1

page 3

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 2/28/19

TO: NORTHTOWN ACRES WATER SUPPLY
18770 FM 709N
DAWSON, TX 76639

CUSTOMER NO: 6672/7717

TYPE: WL - WATER LAB ANALYSIS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	1/31/19	BEGINNING BALANCE			15.00
WLLP	1/17/19	E.COLI (COLILERT)			15.00
	2/11/19	PAYMENT			15.00-
WLBA	2/25/19	AFT HRS BACTERIA ANALYSIS			20.00
WLLP	2/25/19	E.COLI (COLILERT)			15.00

Paid ck # 5247
3/5/19

current	over 30	over 60	over 90
50.00			

DUE DATE: 3/11/19

PAYMENT DUE:
TOTAL DUE:

50.00
\$50.00

for tester R's credit card

Sales Order Acknowledgement

(This is not an invoice)

Page 1 of 2

**Be Right™****HACH COMPANY**

Headquarters
P. O. Box 389
5600 Lindbergh Drive
Loveland, CO 80539-0389

Purchase Orders
PO Box 608
Loveland, CO 80539-0608
Web Site: www.hach.com

U.S.A.
Phone: 800-227-4224
Fax: 970-669-2932
Email: orders@hach.com
quotes@hach.com
bids@hach.com
techhelp@hach.com

Export
Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance
2207 Collections Center Drive
Chicago, IL 60693

Wire Transfers
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account: 8765602385
Routing (ABA): 026009593
Swift Code: BOFAUS3N

Order Number	315046718	
P.O. Number	R Rich 03302018084135	
Payment Terms	Visa	Approval Code :002135
Currency	USD	
Freight Terms	Prepay And Bill Customer	
Ship Method	UPS-UPS**UPS -Ground	
Customer Number	40223814	
Order Contact	ROGER RICHARDSON	
Phone	(254) 578-1601	
Fax		
E-Mail	snobiz@alrmail.net	

Bill-To

1552281
ROGER RICHARDSON
ROGER RICHARDSON
18770 FM 709 N
DAWSON, TX, 76639-3003
/United States
Phone : 254-5781601-

Ship-To

1552283
ROGER RICHARDSON
ROGER RICHARDSON
18770 FM 709 N
DAWSON, TX, 76639-3003
/United States
Phone : 254-5781601-

Deliver-To

Ln#	Item No	Description	Order Qty	Out of Stock	Requested Date	Expected Ship Date	Unit Price	Extended Amount
1.1	2107169	NitrVer 3 Nitrite Reagent, low range 0-0.2 mg/L or 0-0.5 mg/L as nitrite-N, 10 mL sample, pk/100 Powder Pillows	1	0			40.30	40.30
2.1	2105169	NitraVer 5 Nitrate Reagent, 10 mL sample, pk/100 Powder Pillows	1	0			45.65	45.65

Merchandise Total:	\$85.95
Shipping & Handling:	\$17.79
Tax:	\$6.87
Total :	\$110.61

NOTES :

Additional charges may be added for certain heavy/large items shipping to US Destinations. Some states require tax to be applied to freight charges. The freight tax will be added at time of invoice.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's

amazon.com

Final Details for Order #111-6203788-6054665Print this page for your records.**Order Placed:** April 8, 2019**Amazon.com order number:** 111-6203788-6054665**Order Total:** \$74.27**Shipped on April 10, 2019**page
5**Items Ordered**

1 of: Hach 2877436 Free Ammonia Chlorinating Solution

Sold by: Lab Genome ([seller profile](#))

Condition: New

Price

\$63.61

Shipping Address:Roger Richardson
18770 FM 709 N
Dawson, Texas 76639
United States

Item(s) Subtotal: \$63.61

Shipping & Handling: \$5.00

Total before tax: \$68.61

Sales Tax: \$5.66

Shipping Speed:

Standard Shipping

Total for This Shipment: \$74.27**Payment information****Payment Method:**

Amazon.com Visa Signature | Last digits: 7367

Item(s) Subtotal: \$63.61

Shipping & Handling: \$5.00

Total before tax: \$68.61

Estimated tax to be collected: \$5.66

Billing addressRoger Richardson
18770 FM 709 N
Dawson, TX 76639
United States**Grand Total: \$74.27****Credit Card transactions**

Visa ending in 7367: April 10, 2019: \$74.27

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliatesPaid WTAO Maintenance
water testing



INVOICE

Invoice Number: LAB-0033226
 Invoice Date: 04/30/19
 Page: 1 of 1

Remit To: Lower Colorado River Authority
 P.O. Box 301142
 Dallas, TX 75303-1142

Customer No: 104526
 Payment Terms: Net 30
 Due Date: 05/30/19

page 6

Bill To: North Town Acres
 Attention: Accounts Payable
 18770 FM 709 N.
 Dawson, TX 76639

Line	Description	Purchase Order	Quantity	UOM	Unit Amt	Net Amount
1	Q1913770		1.00	EA	103.85	103.85
Subtotal:						103.85
AMOUNT DUE:						<u>\$103.85</u>

Thank you for your business.

If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at (877) 362-5270 or (512) 730-6030. We accept Visa, Master Card, and Discover.

Please reference the invoice number when remitting payment to the address above.

Please note: A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.

*Paid 5/6/19
 CR# 5661
 LAB*

Page
7

NORTHTOWN ACRES WATER SUPPLY
10770 PAU 700-01
DANSON, TX 75823

5/20/19

6665

Pay to the Order of Cities of Waco \$ 15.00

Steven G. Giddens, Jr. Dollars

CITIZENS STATE BANK
DANSON, TEXAS 75823

For 6672/7717 S. Giddens

06/05/2019 6665 \$15.00

STATEMENT OF ACCOUNT

PAGE

1

page 2

5665

386

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 5/31/19

TO: NORTHTOWN ACRES WATER SUPPLY
18770 FM 709N
DAWSON, TX 76639

CUSTOMER NO: 6672/7717

TYPE: WL - WATER LAB ANALYSIS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	4/30/19	BEGINNING BALANCE			15.00
WLLP	4/29/19	E.COLI (COLILERT)			15.00
WLLP	5/28/19	E.COLI (COLILERT)			15.00

*Paid
6/20/19
CR# 5670*

PCL XL error

Subsystem: KERNEL

Error: ExtraData

Operator: ReadImage

Position: 102

current	over 30	over 60	over 90
45.00			

DUE DATE: 6/10/19

PAYMENT DUE:
TOTAL DUE:

45.00
\$45.00

STATEMENT OF ACCOUNT

PAGE

1

City of Waco-Finance Department
P.O. Box 2570
Waco, TX 76702-2570

(254) 750-5758

DATE: 7/31/19

TO: NORTHTOWN ACRES WATER SUPPLY
18770 FM 709N
DAWSON, TX 76639

CUSTOMER NO: 6672/7717

TYPE: WL - WATER LAB ANALYSIS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	6/30/19	BEGINNING BALANCE			15.00-
WLLP	6/27/19	E.COLI (COLILERT)			15.00
WLLP	7/23/19	E.COLI (COLILERT)			15.00

Paid *ck# 5681*
8/10/19

current	over 30	over 60	over 90
15.00			

DUE DATE: 8/12/19

PAYMENT DUE: 15.00
TOTAL DUE: \$15.00



INVOICE

Invoice Number: LAB-0035782
 Invoice Date: 08/30/19
 Page: 1 of 1

Remit To: Lower Colorado River Authority
 P.O. Box 301142
 Dallas, TX 75303-1142

Customer No: 104526
 Payment Terms: Net 30
 Due Date: 09/29/19

page 10

Bill To: North Town Acres
 Attention: Accounts Payable
 18770 FM 709 N.
 Dawson, TX 76639

Line	Description	Purchase Order	Quantity	UOM	Unit Amt	Net Amount
1	Q1948670		1.00	EA	103.85	103.85
Subtotal:						103.85
AMOUNT DUE:						<u>\$103.85</u>

Thank you for your business.

If you have questions or would like to pay by credit card please contact LCRA Environmental Laboratory Services at (877) 362-5272 or (512) 730-6030.
 We accept Visa, Master Card and Discover

Please reference the invoice number when remitting payment to the address above.

Please note: A twelve percent (12%) per annum late fee may apply to invoices paid after the due date. After 90 days, delinquent accounts will be referred to LCRA Legal (and/or a collection agency) for collection and reported to credit bureaus. If an account is delinquent, any future services will require prepayment, or could be subject to delayed reporting or rejection of samples.

*Paid 9-9-19
 ck# 5687*

page 1

Materials for testing

THANK YOU FOR SHOPPING AT
GILFILLAN'S PAINT & HARDWARE
1440 W 7TH AVENUE
CORSIANA, TX 75110
(903) 872-5053

09/27/19 10:32AM RICHARD 551 SALE

794039 2 EA 6.99 EA
DIB INVERTED CAUTION BL. MARK1 13.98

SUB-TOTAL:\$ 13.98 TAX: \$ 1.15
TOTAL: \$ 15.13
CASH TEND: 20.00 CHANGE: 4.87



==>> JRNL#G51172/1 <<==
CUST NO:*1
Customer Copy

11/11/19 10:32AM RICHARD 551 SALE 794039 2 EA 6.99 EA DIB INVERTED CAUTION BL. MARK1 13.98 SUB-TOTAL:\$ 13.98 TAX: \$ 1.15 TOTAL: \$ 15.13 CASH TEND: 20.00 CHANGE: 4.87

(254) 750-5758

DATE: 9/30/19

TO: NORTHTOWN ACRES WATER SUPPLY
18770 FM 709N
DAWSON, TX 76639

CUSTOMER-NO: -6672/7717.

TYPE: WL - WATER LAB ANALYSIS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	8/31/19	BEGINNING BALANCE			.00
WLLP	8/27/19	E.COLI (COLILERT)			15.00
WLLP	9/24/19	E.COLI (COLILERT)			15.00

(T)
Paid ck# 5692
10-7-19
Samples

current	over 30	over 60	over 90
30.00			

DUE DATE: 10/10/19

PAYMENT DUE:
TOTAL DUE:

30.00
\$30.00

Page 13

NORTHTOWN ACRES WATER SUPPLY
18770 FM 750 II
DAWSON, TX 76833

5700
11/14/19

Pay to the Order of City of Waco Water Office \$ 15.00
Five Dollars & NO/100

CITIZENS STATE BANK
DAWSON, TEXAS 76833

6672/7717 J. Richardson

11/20/2019 5700 \$15.00

NORTHTOWN ACRES WATER SUPPLY
18770 FM 750 II
DAWSON, TX 76833

5701
11-19-19

Pay to the Order of Environmental Monitoring Lab \$ 21.00
Twenty One Dollars & NO/100

CITIZENS STATE BANK
DAWSON, TEXAS 76833

Hebros Lab J. Richardson

11/25/2019 5701 \$21.00

NORTHTOWN ACRES WATER SUPPLY
18770 FM 750 II
DAWSON, TX 76833

5702
11-19-19

Pay to the Order of LCPA \$ 303.85
Three Hundred & Three Dollars & 85/100

CITIZENS STATE BANK
DAWSON, TEXAS 76833

for Lead & Copper Samples J. Richardson
#00000303857

11/25/2019 5702 \$303.85

ENVIRONMENTAL MONITORING LABORATORY, LLC
PO BOX 477
HILLSBORO TX 76645

Phone # 254-582-2622 Fax # 254-582-0380

Email: homeoffice@yourwaterlab.com

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INVOICE

Test Period	Invoice Date	Invoice #
DECEMBER	12/23/2019	19120226

NORTHTOWN ACRES WATER SUPPLY
18770 FM 709 N
DAWSON TEXAS 76639

System Identification:

Qty	Description of Analysis and/or Service	Rate	Amount
1	Bacteriological Analysis: 12/18/19 (Distribution)	21.00	21.00
<i>paid cc # 5720 12/30/19</i> <i>Thank you for your business.</i>			

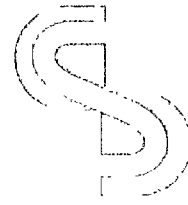
Invoice Amount:

\$21.00

Line 20

NORTHTOWN ACRE WATER SUPPLY 18770 FAI RD DAVIS, TX 76432		5707 M/F 11/19
11-25-19		
Pay to the Order of	J. R. E. O.	\$ 200.00
Two Hundred & No/1000		
CITIZENS STATE BANK DAVIS, TEXAS 76432	S. Richardson	
For 91750037		

12/05/2019 5707 \$200.00



GDS Associates, Inc.

Engineers and Consultants

ORIGINAL COST TRENDING REPORT

Prepared for:

NORTHTOWN ACRES WATER SUPPLY COMPANY

December 9, 2020

ORIGINAL COST TRENDING REPORT

Northtown Acres Water Supply Company

Introduction

This report was prepared to explain the choice of valuation indices used in computing the trended original cost of the assets owned by Northtown Acres Water Supply Company (Northtown). The replacement costs and installation dates used in establishing those original costs were provided to GDS Associates Inc. (GDS) by Northtown Acres, based on current estimates to replace the system by Venus Construction, with the exception of meter costs, which will be discussed below.

Trended Original Cost Methodology Description

Various groups and agencies compile construction cost indices, in which materials, labor, equipment, overhead, and profit are summarized into an index number that is a percentage ratio between the cost of an item at any stated time and its cost at a base period. These cost indices are sometimes referred to by their functional use -- trending indices. Because these construction indices relate construction costs to the same base period, indices can be used to relate costs from one time period to another time period by their ratio. Thus, known construction costs from an earlier period can be used to estimate construction costs at a later time period or from a later date to an earlier period. Only one index is used for the Northtown assets original cost trending study: the Handy-Whitman Index of Water Utility Construction Costs for the South-Central Region (Region 4).

The Handy-Whitman Index was the reference source used for this study because utility regulators and the industry routinely accept it. The Handy-Whitman Index is commonly used in many state regulatory commission ratemaking dockets. Whitman, Requardt and Associates from Baltimore, Maryland, prepare the Handy-Whitman Index for six different geographical regions of the United States. The Handy-Whitman Index has been reporting annual values since 1912 and bi-annual values for each year since 1973. Access to the Handy-Whitman Index is through a copyrighted, subscription service available at <https://www.wrallp.com/about-us/handy-whitman-index>

To estimate the original cost of an item, one uses the replacement cost of the item for current date, and multiplies that cost by the ratio of the trending index of the installation date to the trending index of the current date. The resulting value is an appropriate estimate of the original cost of the utility asset:

$$\text{Original Cost at Date of Installation} = \frac{\text{Installation Date Index Value}}{\text{Current Date Index Value}} \times \text{Current Date Replacement Cost}$$

For example, to estimate the original purchase price of 8" plastic pipes with a current replacement cost of \$58,560 and an installation date of 6/1/2000, you must first determine the correct index to use for the item. In this case, the Handy-Whitman Index is appropriate, specifically the line for PVC Mains. The current index value for PVC Mains is 338 and the index value for the installation

date is 201. The original cost of \$58,560 is multiplied by the ratio of the two trending values in order to come up with an original cost of \$34,824.

$$\$34,824 = \frac{201}{338} \times \$58,560$$

Original Cost Trending Study

GDS has performed and assisted with the development of trending studies for water and wastewater utilities since 1998 and have consistently used Handy-Whitman to estimate original values of plant. These values have been accepted by commission staff in rate cases that were adjudicated. All the choices of trending indices were approved by the commissioners. Based on the experience, GDS believes that the indices used in this asset study are reliable. The index used for each category of item is listed below:

Pipes (PVC) - *Handy-Whitman W-4 - Distribution Plant - PVC Mains*

Gate Valves - *Handy-Whitman W-4 - Distribution Plant - PVC Mains*

Flush Valves - *Handy-Whitman W-4 - Distribution Plant - PVC Mains*

Fire Hydrants - *Handy-Whitman W-4 - Distribution Plant - Hydrants Installed*

Services - *Handy-Whitman W-4 - Distribution Plant - Services Installed*

Meters - *Handy-Whitman W-4 - Distribution Plant - Meters*

Replacement cost estimates for ¾", 1", 1 ½" and 2" meters were not included on the Venus estimate. Northtown provided materials only prices for each meter size, to which a 10% labor margin has been added.

Results and Conclusion

Exhibit 1 attached summarizes the computation of the original costs derived from applying the appropriate indices to the reproduction costs of the assets and shows the invoice-supported plant in service. More detail of the trended original costs calculation is shown on Exhibit 2.

NORTHTOWN ACRES WSC ORIGINAL COST STUDY
Summary of Original Cost Study

Line No.	NARUC Acct./Asset Description	Estimated Replacement Cost	Original Cost	Accumulated Depreciation	Annual Depreciation Expense	Net Value
	(a)	(b)	(c)	(d)	(e)	(f)
1	<i>Trended Assets</i>					
2	331 - Transmission and Distribution Mains	\$ 1,715,265	\$ 711,197	\$ 412,115	\$ 14,224	\$ 299,082
3	333 - Services	227,081	81,547	80,183	2,738	1,364
4	334 - Meters and Meter Installations	107,057	42,439	42,125	630	314
5	335 - Hydrants	75,020	18,391	10,946	368	7,445
6	Total Trended Assets	2,124,422	853,575	545,370	17,960	308,205
7	<i>Invoice-Supported Assets</i>					
8	331 - Transmission and Distribution Mains	n/a	13,847	5,838	277	8,009
9	335 - Hydrants	n/a	12,000	5,060	240	6,940
10	Total Invoice-Supported Assets	n/a	25,847	10,898	517	14,949
11	Total All Assets	n/a	\$ 879,422	\$ 556,268	\$ 18,477	\$ 323,155

NORTHTOWN ACRES WSC ORIGINAL COST STUDY
Net Plant in Service as of 12/31/2019

Line No.	System/Asset Description	NARUC Account	Estimated Install Date	Replacement Cost New Est.	Service Life (Years)	Economic Life (Years)	Remaining Service Life (Years)	Trending Index	In-Service Value	Current Value	Trending Ratio	Original Cost	Accumulated Depreciation	Depreciation Expense	Net Plant in Service
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	
1	Pipe														
2	6 Inch	331.00	6/30/1975	\$ 504,220	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	\$ 141,238	\$ 125,712	\$ 2,825	\$ 15,526
3	4 Inch	331.00	6/30/1975	207,444	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	58,108	51,720	1,162	6,387
4	3 Inch	331.00	6/30/1975	23,195	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	6,497	5,783	130	714
5	2 Inch	331.00	6/30/1975	98,764	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	27,665	24,624	553	3,041
6	6 Inch	331.00	6/30/1997	186,153	50.00	22.50	27.50	W-04-17	191.75	357.00	0.54	99,986	44,998	2,000	54,987
7	2 Inch	331.00	6/30/1997	131,820	50.00	22.50	27.50	W-04-17	191.75	357.00	0.54	70,802	31,865	1,416	38,938
8	6 Inch	331.00	6/30/2000	134,283	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	76,921	30,002	1,538	46,919
9	4 Inch	331.00	6/30/2000	51,920	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	29,741	11,600	595	18,141
10	3 Inch	331.00	6/30/2000	195,055	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	111,733	43,580	2,235	68,153
11	2 Inch	331.00	6/30/2000	115,596	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	66,217	25,827	1,324	40,390
12	Gate Valves														
13	6 Inch	331.00	6/30/1975	19,360	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	5,423	4,827	108	596
14	4 Inch	331.00	6/30/1975	11,193	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	3,135	2,791	63	345
15	3 Inch	331.00	6/30/1975	7,411	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	2,076	1,848	42	228
16	2 Inch	331.00	6/30/1975	3,781	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	1,059	943	21	116
17	6 Inch	331.00	6/30/2000	2,420	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	1,386	541	28	846
18	4 Inch	331.00	6/30/2000	2,239	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	1,282	500	26	782
19	3 Inch	331.00	6/30/2000	3,176	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	1,819	710	36	1,110
20	2 Inch	331.00	6/30/2000	756	50.00	19.50	30.50	W-04-17	204.50	357.00	0.57	433	169	9	264
21	Flush Valves														
22	2 Inch	331.00	6/30/1975	12,360	50.00	44.50	5.50	W-04-17	100.00	357.00	0.28	3,462	3,082	69	381
23	2 Inch	331.00	6/30/1997	4,120	50.00	22.50	27.50	W-04-17	191.75	357.00	0.54	2,213	996	44	1,217
24	Fire Hydrants														
25	Fire Hydrant	335.00	6/30/1975	52,514	50.00	44.50	5.50	W-04-21	149.00	1,037.00	0.14	7,545	6,716	151	829
26	Fire Hydrant	335.00	6/30/2000	22,506	50.00	19.50	30.50	W-04-21	499.75	1,037.00	0.48	10,846	4,230	217	6,616
27	Services														
28	3/4" Meter Services	333.00	6/30/1975	117,370	20.00	44.50	0.00	W-04-18	126.00	552.00	0.23	26,791	26,791	-	-
29	3/4" Meter Services	333.00	6/30/2000	59,859	20.00	19.50	0.50	W-04-18	275.50	552.00	0.50	29,875	29,131	1,494	744
30	1" Meter Services	333.00	6/30/2000	38,841	20.00	19.50	0.50	W-04-18	275.50	552.00	0.50	19,385	18,902	969	483
31	1 1/2" Meter Services	333.00	6/30/2000	6,244	20.00	19.50	0.50	W-04-18	275.50	552.00	0.50	3,116	3,039	156	78
32	2" Meter Services	333.00	6/30/2000	4,767	20.00	19.50	0.50	W-04-18	275.50	552.00	0.50	2,379	2,320	119	59
33	Meters														
34	3/4" Meters	334.00	6/30/1975	17,527	20.00	44.50	0.00	W-04-19	93.00	459.00	0.20	3,551	3,551	-	-
35	3/4" Meters	334.00	6/30/1998	25,239	20.00	21.50	0.00	W-04-19	197.00	459.00	0.43	10,832	10,832	-	-
36	Master Meter	334.00	6/30/1998	35,998	20.00	21.50	0.00	W-04-19	197.00	459.00	0.43	15,450	15,450	-	-
36	1" Meter	334.00	6/30/2000	19,948	20.00	19.50	0.50	W-04-19	204.50	459.00	0.45	8,888	8,666	444	221
37	1 1/2" Meters	334.00	6/30/2000	4,449	20.00	19.50	0.50	W-04-19	204.50	459.00	0.45	1,982	1,933	99	49
38	2" Meters	334.00	6/30/2000	3,896	20.00	19.50	0.50	W-04-19	204.50	459.00	0.45	1,736	1,693	87	43
39	Total Water Distribution System			\$ 2,124,422								\$ 853,575	\$ 545,370	\$ 17,960	\$ 308,205

NORTHTOWN ACRES WSC ORIGINAL COST STUDY
Replacement Costs

Line No.	System/Asset Description	System	Estimated Install Date	Amount	Per Unit Replacement Cost New \$	Total Replacement Cost New \$	Original Cost \$ (If Known)	Source of Replacement Cost
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
1	Pipe							
2	6 Inch	Northtown	6/30/1975	19,150 Feet	\$ 26.33	\$ 504,220	n/a	Venus Estimate
3	4 Inch	Northtown	6/30/1975	8,790 Feet	23 60	207,444	n/a	Venus Estimate
4	3 Inch	Northtown	6/30/1975	1,050 Feet	22.09	23,195	n/a	Venus Estimate
5	2 Inch	Northtown	6/30/1975	4,870 Feet	20 28	98,764	n/a	Venus Estimate
2	6 Inch	North Petty	6/30/1997	7,070 Feet	26 33	186,153	n/a	Venus Estimate
6	2 Inch	North Petty	6/30/1997	6,500 Feet	20 28	131,820	n/a	Venus Estimate
6	6 Inch	Northtown	6/30/2000	5,100 Feet	26 33	134,283	n/a	Venus Estimate
7	4 Inch	Northtown	6/30/2000	2,200 Feet	23.60	51,920	n/a	Venus Estimate
8	3 Inch	Northtown	6/30/2000	8,830 Feet	22 09	195,055	n/a	Venus Estimate
9	2 Inch	Northtown	6/30/2000	5,700 Feet	20 28	115,596	n/a	Venus Estimate
10	Gate Valves							
11	6 Inch	Northtown	6/30/1975	16 Units	1,210.00	19,360	n/a	Venus Estimate
12	4 Inch	Northtown	6/30/1975	10 Units	1,119 25	11,193	n/a	Venus Estimate
13	3 Inch	Northtown	6/30/1975	7 Units	1,058 75	7,411	n/a	Venus Estimate
14	2 Inch	Northtown	6/30/1975	5 Units	756 25	3,781	n/a	Venus Estimate
15	6 Inch	Northtown	6/30/2000	2 Units	1,210.00	2,420	n/a	Venus Estimate
16	4 Inch	Northtown	6/30/2000	2 Units	1,119 25	2,239	n/a	Venus Estimate
17	3 Inch	Northtown	6/30/2000	3 Units	1,058 75	3,176	n/a	Venus Estimate
18	2 Inch	Northtown	6/30/2000	1 Units	756 25	756	n/a	Venus Estimate
19	Flush Valves							
20	2 Inch	Northtown	6/30/1975	9 Units	1,373 35	12,360	n/a	Venus Estimate
21	2 Inch	North Petty	6/30/1997	3 Units	1,373 35	4,120	n/a	Venus Estimate
22	Fire Hydrants							
23	Fire Hydrant	Northtown	6/30/1975	14 Units	3,751 00	52,514	n/a	Venus Estimate
24	Fire Hydrant	Northtown	6/30/2000	6 Units	3,751 00	22,506	n/a	Venus Estimate
25	Road Bores							
26	Services							Venus Estimate
27	3/4" Meter Services	Northtown	6/30/1975	100 Units	1,173 70	117,370	n/a	Venus Estimate
26	3/4" Meter Services	North Petty	6/30/1998	40 Units	1,173.70	46,948	n/a	Venus Estimate
28	1" Meter Services	North Petty	6/30/1998	4 Units	1,294 70	5,179	n/a	Venus Estimate
28	3/4" Meter Services	Northtown	6/30/2000	51 Units	1,173.70	59,859	n/a	Venus Estimate
29	1" Meter Services	Northtown	6/30/2000	30 Units	1,294.70	38,841	n/a	Venus Estimate
30	1 1/2" Meter Services	Northtown	6/30/2000	3 Units	2,081 20	6,244	n/a	Venus Estimate
31	2" Meter Services	Northtown	6/30/2000	2 Units	2,383 70	4,767	n/a	Venus Estimate
32	Meters							
33	3/4" Meters	Northtown	6/30/1975	50 Units	350 54	17,527	n/a	Provided by Client
34	3/4" Meters	Northtown	6/30/1998	72 Units	350.54	25,239	n/a	Provided by Client
35	Master Meter	Northtown	6/30/1998	1 Units	35,997 50	35,998	n/a	Venus Estimate
36	1" Meter	Northtown	6/30/2000	35 Units	569.94	19,948	n/a	Provided by Client
37	1 1/2" Meters	Northtown	6/30/2000	3 Units	1,483 16	4,449	n/a	Provided by Client
38	2" Meters	Northtown	6/30/2000	2 Units	1,948 21	3,896	n/a	Provided by Client
39	TOTAL					\$ 2,176,549		

NORTHTOWN ACRES WSC - INVOICE SUPPORTED ITEMS
Net Plant in Service as of 12/31/2019

Line No.	System/Asset Description	NARUC Account	Estimated Install Date	Original Cost	Accumulated Depreciation	Depreciation Expense	Net Plant in Service
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	Pipe and Valves						
2	10" Steel Encased Highway Bore	331.00	12/1/1998	\$ 4,875	\$ 2,055	\$ 98	\$ 2,820
3	8" Steel Encased Highway Bore	331.00	12/1/1998	4,125	1,739	83	2,386
4	6" CL-160 PVC Water Main	331.00	12/1/1998	912	385	18	527
5	4" CL-160 PVC Water Main	331.00	12/1/1998	660	278	13	382
6	6 Inch	331.00	12/1/1998	1,500	632	30	868
7	2 Inch	331.00	12/1/1998	1,300	548	26	752
8	6 Inch	331.00	12/1/1998	250	105	5	145
9	4 Inch	331.00	12/1/1998	225	95	5	130
10	Hydrants	335.00	12/1/1998	12,000	5,060	240	6,940
11	Total Water Distribution System			\$ 25,847	\$ 10,898	\$ 517	\$ 14,949

**Bid #:** 20-308**Date:** 9/15/2020**Addenda's/ Dates****Estimating:** jake.mcada@venusconstruction.com**Attention:** Estimator**Project:** **Northtown Acres Water Supply Company****Engineer:** N/A

Plans Dated N/A

Water Improvements

1	- 4" Master Meter Vault w/ Valves & Check Valves	@	\$35,997.50	ea	\$	35,997.50
24250	- 6" PVC Water Line	@	\$26.33	lf	\$	638,502.50
10990	- 4" PVC Water Line	@	\$23.60	lf	\$	259,364.00
9880	- 3" PVC Water Line	@	\$22.09	lf	\$	218,249.20
10570	- 2" PVC Water Line	@	\$20.28	lf	\$	214,359.60
18	- 6" Gate Valve	@	\$1,210.00	ea	\$	21,780.00
12	- 4" Gate Valve	@	\$1,119.25	ea	\$	13,431.00
10	- 3" Gate Valve	@	\$1,058.75	ea	\$	10,587.50
6	- 2" Gate Valve	@	\$756.25	ea	\$	4,537.50
9	- 2" Flush Valve	@	\$1,373.35	ea	\$	12,360.15
14	- 6" Fire Hydrants	@	\$3,751.00	ea	\$	52,514.00
191	- 3/4" Meter Service	@	\$1,173.70	ea	\$	224,176.70
32	- 1" Meter Service	@	\$1,294.70	ea	\$	41,430.40
2	- 1 5" Meter Service	@	\$2,081.20	ea	\$	4,162.40
2	- 2" Meter Service	@	\$2,383.70	ea	\$	4,767.40

Total Bid**\$ 1,756,219.85**



HOOT JOHNSON CONSTRUCTION, INC.

ALL TYPES PIPELINE CONSTRUCTION

(254) 582-7473

FAX (254) 582-8667



RT. 2 BOX 145

HILLSBORO, TEXAS 76645

ATTACHMENT A

NORTH PETTY CHAPEL WATER CORSICANA, TEXAS

QTY.	QUOTATION	@	TOTAL
1 1100	LF 6" PVC, SDR-26 CL-160 PIPE	\$7.60	\$8,360.00
2 2100	LF 4" PVC, SDR-26 CL-160 PIPE	\$5.50	\$11,550.00
3 1010	LF 2" PVC, SDR-26 CL-160 PIPE	\$3.91	\$3,949.10
4 1	EA 6" GATE VALVE	\$497.00	\$497.00
5 1	EA 4" GATE VALVE	\$356.00	\$356.00
6 1	EA 2" GATE VALVE	\$230.00	\$230.00
7 2	EA 2" FLUSH VALVE	\$560.00	\$1,120.00
8 2	EA CONNECT NEW 6" TO EXISTING 6"	\$770.00	\$1,540.00
9 1	EA CONNECT NEW 4" TO EXISTING 6"	\$660.00	\$660.00
10 1	EA CONNECT NEW 2" TO EXISTING 6"	\$300.00	\$300.00
11 225	LF 2" ENCASED ROAD BORES	\$15.00	\$3,375.00
12 60	LF 6" BORE ONLY	\$10.00	\$600.00
13 30	LF 1" BORE ONLY	\$6.00	\$180.00
14 1	EA RELOCATE EXISTING MATER METER	\$600.00	\$600.00
15 9	EA RELOCATE EXISTING SHORT SERVICE	\$360.00	\$3,240.00
16 4	EA RELOCATE EXISTING LONG SERVICE	\$450.00	\$1,800.00
TOTAL AMOUNT:			\$38,357.10

Hoot Johnson 10-28-28
HOOT JOHNSON
HOOT JOHNSON CONSTRUCTION, INC.

Herb Madison
HERB MADISON
NORTH PETTY CHAPEL WATER



RT. 2 BOX 145

HOOT JOHNSON CONSTRUCTION, INC.

ALL TYPES PIPELINE CONSTRUCTION

(254) 582-7473

FAX (254) 582-8667

WP III-3B



HILLSBORO, TEXAS 76645

HERB MADISON NORTH PETTY CHAPEL WATER

QTY.	QUOTATION	@	TOTAL
1	4 EA FURNISH AND INSTALL 5 1/4" STANDARD FIRE HYDRANT ON EXISTING LINE WITH 6 X 6 TAPPING SLEEVE, 6" TAPPING VALVE WITH BOX, AND 6" P.V.C. LEAD PIPE	\$3,000.00	\$12,000.00
TOTAL AMOUNT:			\$12,000.00

Herb Johnson 12-1-98
HOOT JOHNSON
HOOT JOHNSON CONSTRUCTION, INC.

HERB MADISON
NORTH PETTY CHAPEL WATER



RT. 2 BOX 145

HOOT JOHNSON CONSTRUCTION, INC.

ALL TYPES PIPELINE CONSTRUCTION

(254) 582-7473

FAX (254) 582-8667

WP III-3B



HILLSBORO, TEXAS 76645

HERB MADISON NORTH PETTY CHAPEL WATER

QTY.	QUOTATION	@	TOTAL
1 75 LF	10" STEEL ENCASED HWY BORE	\$65.00	\$4,875.00
2 75 LF	8" STEEL ENCASED HWY BORE	\$55.00	\$4,125.00
3 120 LF	6" CL-160 P.V.C. WATER MAIN	\$7.60	\$912.00
4 120 LF	4" CL-160 P.V.C. WATER MAIN	\$5.50	\$660.00
5 1 EA	6 X 6 TAPPING SLEEVE WITH 6" TAPPING VALVE WITH BOX	\$1,500.00	\$1,500.00
6 1 EA	6 X 6 TAPPING SLEEVE WITH 4" TAPPING VALVE WITH BOX	\$1,300.00	\$1,300.00
7 1 EA	6" MJ CAP WITH CONCRETE BLOCKING	\$250.00	\$250.00
8 1 EA	4" MJ CAP WITH CONCRETE BLOCKING	\$225.00	\$225.00
TOTAL AMOUNT:			\$13,847.00

Robert Johnson 12-1-98
HOOT JOHNSON
HOOT JOHNSON CONSTRUCTION, INC.

HERB MADISON
NORTH PETTY CHAPEL WATER

total \$ 18,014.60

WP JII-3B

SHEFFIELD FINANCIAL
A Division of Branch Banking and Trust Company
P.O. Box 1704, Clemmons, NC 27012
This is a consumer credit transaction.

Date: October 26, 2018

NOTE & SECURITY AGREEMENT ("Contract") - Consumer
BORROWER'S NAME AND ADDRESS:

SHEROLL RICHARDSON
18770 FM 709 N
DAWSON, TX 76639

pd 4403.00
down

1. **PROMISE TO PAY.** Borrower (which collectively means all Borrowers jointly and severally) promises to pay to the order of Sheffield Financial, a division of Branch Banking and Trust Company ("Sheffield") the principal amount equal to the sum of Amount Financed shown below plus the Total Prepaid Finance Charges shown below (collectively, the "Principal"), plus interest on the unpaid Principal at the daily simple interest rate of 2.99 % per annum ("Interest"). Borrower also agrees to pay when they become due any Late Fees and other fees, charges, and costs as provided in this Contract. Borrower promises to make payments in accordance with the "Payment Schedule" shown below in U.S. Dollars. Borrower promises to make payments on or before the same day each month as the first payment due date shown in the Payment Schedule below. Interest shall begin to accrue on 10/26/2018 and continue to accrue at the aforementioned rate until the unpaid balance of the Principal has been paid in full. After demand or maturity (whether by default or otherwise), as applicable, interest on any unpaid balance hereof shall be payable on demand at the rate indicated above until Sheffield has received payment in full.

2. **COLLATERAL DESCRIPTION.** Sheffield is extending this loan to purchase the property described below and more specifically described in the Bill of Sale or invoice evidencing the sale of the property to the Borrower, which Bill of Sale and/or invoice are incorporated herein by reference thereto (the "Property").

Model Year	Manufacturer	Model	Serial Number or VIN
2019	Polaris	r19rve87ah	

TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled.
2.98 %	\$ 611.60	\$ 13,000.00	\$ 13,611.60

PAYMENT SCHEDULE

NUMBER OF PAYMENTS	AMOUNT OF PAYMENT	WHEN PAYMENTS ARE DUE	NUMBER OF PAYMENTS	AMOUNT OF PAYMENT	WHEN PAYMENTS ARE DUE
36	\$ 378.10	Monthly beginning: 11/30/2018		\$	Monthly beginning:

☐ IF THIS BLOCK IS CHECKED SEE ATTACHED SCHEDULE A.

Late Fee. If a payment is not paid on or before the 15th day after it is due, Borrower may be charged 4% of the amount of the payment past due.

Prepayment. You may prepay all or any portion of your debt under this Contract at any time without incurring a prepayment penalty, but you will not be entitled to a refund of the Total Prepaid Finance Charges.

Security Interest. You are giving a security interest in the Property being purchased.

Additional Information: See your contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled due date, and prepayment refunds and penalties.

ITEMIZATION OF AMOUNT FINANCED

The Amount Financed of \$ 13,000.00 is distributed as follows:

\$ 13,000.00 Amount paid on your account.

Amount paid to others on your behalf:

\$ 0.00 Public Officials
\$ 0.00 Insurance Companies for Property Insurance*
\$ 0.00 Extended Warranty or Breakdown Insurance*
\$ 0.00 Other*

Prepaid Finance Charges:

\$ 0.00 Loan Origination Fee*
\$ 0.00 Other*
\$ 0.00 Total Prepaid Finance Charges*

- Sheffield may be retaining a portion of this amount.

The undersigned Borrower(s) agrees to the terms hereof and acknowledges (1) before signing, Borrower received a complete copy of all pages of this Contract to keep which were completely filled in before signing, (2) having thoroughly read and understood all sections, and (3) that all Property offered as security has been received by Borrower.

In the event that any Borrower has not received any proceeds under this Contract, has not received title to the Property or is otherwise deemed to be a guarantor under state or federal law, the parties agree that such Borrower shall be deemed a cosigner of this Contract.

CAUTION- IT IS IMPORTANT THAT YOU THOROUGHLY READ THE CONTRACT BEFORE YOU SIGN IT.

Witnessed by:

[Signature] (SEAL)
Authorized Dealer Representative

[Signature] (SEAL)
Borrower #1

Borrower #2 and/or Cosigner

Bill of Sale

I, Gary Jessie, purchased this
2017 Longhorn Utility Trailer, VN# 5J2US1211HE018167
in 2017. I am now selling it to
Roger Richardson in June 2018.

Seller

Gary Jessie

Date

06/02/2018

Buyer

Roger Richardson

Date

6/02/18

Cost \$2800.00

(903) 695-2802 Fax



(903) 872-6242

Sold To: Roger Richardson
18770 Fm 709 N
Dawson, Tx

INVOICE 21223

Date: 2-22-19

Shipped To: _____

~~6/2~~
3-13-19

[illegible]

Wednesday, January 30, 2019

USAGE BREAKDOWN

Page 1 of 1

3:47:12PM

Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	29	17.4 %	0	0.0 %	706.36	9.5 %	29	17.4 %	0	0.0 %	706.36	9.5 %
1,000-1,999	15	9.0 %	15,000	1.9 %	409.21	5.5 %	44	26.3 %	15,000	1.9 %	1,115.57	15.0 %
2,000-2,999	18	10.8 %	36,000	4.5 %	535.30	7.2 %	62	37.1 %	51,000	6.3 %	1,650.87	22.2 %
3,000-3,999	16	9.6 %	48,000	6.0 %	575.61	7.7 %	78	46.7 %	99,000	12.3 %	2,226.48	30.0 %
4,000-4,999	16	9.6 %	64,000	8.0 %	635.03	8.5 %	94	56.3 %	163,000	20.3 %	2,861.51	38.5 %
5,000-5,999	13	7.8 %	65,000	8.1 %	585.67	7.9 %	107	64.1 %	228,000	28.4 %	3,447.18	46.4 %
6,000-6,999	14	8.4 %	84,000	10.4 %	674.13	9.1 %	121	72.5 %	312,000	38.8 %	4,121.31	55.4 %
7,000-7,999	12	7.2 %	84,000	10.4 %	650.55	8.8 %	133	79.6 %	396,000	49.3 %	4,771.86	64.2 %
8,000-8,999	13	7.8 %	104,000	12.9 %	748.21	10.1 %	146	87.4 %	500,000	62.2 %	5,520.07	74.3 %
9,000-9,999	6	3.6 %	54,000	6.7 %	369.84	5.0 %	152	91.0 %	554,000	68.9 %	5,889.91	79.2 %
10,000-10,999	3	1.8 %	30,000	3.7 %	198.96	2.7 %	155	92.8 %	584,000	72.6 %	6,088.87	81.9 %
11,000-11,999	4	2.4 %	44,000	5.5 %	292.33	3.9 %	159	95.2 %	628,000	78.1 %	6,381.20	85.8 %
12,000-12,999	1	0.6 %	12,000	1.5 %	75.98	1.0 %	160	95.8 %	640,000	79.6 %	6,457.18	86.9 %
15,000-15,999	1	0.6 %	15,000	1.9 %	98.20	1.3 %	161	96.4 %	655,000	81.5 %	6,555.38	88.2 %
16,000-16,999	1	0.6 %	16,000	2.0 %	103.03	1.4 %	162	97.0 %	671,000	83.5 %	6,658.41	89.6 %
17,000-17,999	1	0.6 %	17,000	2.1 %	107.86	1.5 %	163	97.6 %	688,000	85.6 %	6,766.27	91.0 %
19,000-19,999	1	0.6 %	19,000	2.4 %	117.52	1.6 %	164	98.2 %	707,000	87.9 %	6,883.79	92.6 %
24,000-24,999	1	0.6 %	24,000	3.0 %	142.07	1.9 %	165	98.8 %	731,000	90.9 %	7,025.86	94.5 %
31,000-31,999	1	0.6 %	31,000	3.9 %	176.58	2.4 %	166	99.4 %	762,000	94.8 %	7,202.44	96.9 %
42,000-42,999	1	0.6 %	42,000	5.2 %	230.81	3.1 %	167	100.0 %	804,000	100.0 %	7,433.25	100.0 %

Average Water Charge For Active Meters

Usage Groups	Gallons	# Of Accounts	Usage Gallons	% Of Usage	% Of Sales
Over 50,000		0	0	0.00	0.00
40,001-50,000		1	42,000	5.22	3.11
30,001-40,000		1	31,000	3.86	2.38
20,001-30,000		1	24,000	2.99	1.91
10,001-20,000		9	123,000	15.30	10.69
8,001-10,000		9	84,000	10.45	7.65
6,001-8,000		25	188,000	23.38	18.82
4,001-6,000		27	149,000	18.53	16.95
2,001-4,000		32	112,000	13.93	16.29
1-2,000		33	51,000	6.34	12.71
Zero Usage		29	0	0.00	9.50
Total Meters		167	804,000	100.00	100.00

Wednesday, December 2, 2020
 Reprinted for: 2/28/2019
 Northtown Acres Water

USAGE BREAKDOWN

Page 1 of 1

2:32:48PM

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	24	14.5 %	0	0.0 %	631.78	9.5 %	24	14.5 %	0	0.0 %	631.78	9.5 %
1,000-1,999	20	12.1 %	20,000	3.1 %	514.92	7.8 %	44	26.7 %	20,000	3.1 %	1,146.70	17.3 %
2,000-2,999	23	13.9 %	46,000	7.1 %	695.16	10.5 %	67	40.6 %	66,000	10.2 %	1,841.86	27.8 %
3,000-3,999	14	8.5 %	42,000	6.5 %	493.03	7.4 %	81	49.1 %	108,000	16.7 %	2,334.89	35.3 %
4,000-4,999	25	15.2 %	100,000	15.5 %	979.19	14.8 %	106	64.2 %	208,000	32.2 %	3,314.08	50.1 %
5,000-5,999	15	9.1 %	75,000	11.6 %	633.26	10.0 %	121	73.3 %	283,000	43.9 %	3,973.34	60.0 %
6,000-6,999	12	7.3 %	72,000	11.2 %	591.18	8.9 %	133	80.6 %	355,000	55.0 %	4,564.52	69.0 %
7,000-7,999	13	7.9 %	91,000	14.1 %	710.56	10.7 %	146	88.5 %	446,000	69.1 %	5,275.08	79.7 %
8,000-8,999	6	3.6 %	48,000	7.4 %	349.49	5.3 %	152	92.1 %	494,000	76.6 %	5,624.57	85.0 %
9,000-9,999	1	0.6 %	9,000	1.4 %	61.64	0.9 %	153	92.7 %	503,000	78.0 %	5,686.21	85.9 %
10,000-10,999	2	1.2 %	20,000	3.1 %	132.64	2.0 %	155	93.9 %	523,000	81.1 %	5,818.85	87.9 %
11,000-11,999	4	2.4 %	44,000	6.8 %	292.33	4.4 %	159	96.4 %	567,000	87.9 %	6,111.18	92.3 %
12,000-12,999	1	0.6 %	12,000	1.9 %	83.71	1.3 %	160	97.0 %	579,000	89.8 %	6,194.89	93.6 %
13,000-13,999	4	2.4 %	52,000	8.1 %	338.70	5.1 %	164	99.4 %	631,000	97.8 %	6,533.59	98.7 %
14,000-14,999	1	0.6 %	14,000	2.2 %	85.64	1.3 %	165	100.0 %	645,000	100.0 %	6,619.23	100.0 %
TOTAL:	165		645,000		\$6,619.23							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		0		0	0.00	0.00
30,001-40,000		0		0	0.00	0.00
20,001-30,000		0		0	0.00	0.00
10,001-20,000		10		122,000	18.91	12.09
8,001-10,000		3		29,000	4.50	2.94
6,001-8,000		19		139,000	21.55	16.01
4,001-6,000		27		147,000	22.79	18.89
2,001-4,000		39		142,000	22.02	22.24
1-2,000		43		66,000	10.23	18.28
Zero Usage		24		0	0.00	9.54
Total Meters		165		645,000	100.00	100.00

Northtown Acres Water Supply Corp.

Sunday, March 31, 2019

USAGE BREAKDOWN

Page 1 of 1

1:31:26PM

Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	23	13.9 %	0	0.0%	553.80	6.9%	23	13.9 %	0	0.0%	553.80	6.9 %
1,000-1,999	14	8.4 %	14,000	1.5%	346.53	4.3%	37	22.3 %	14,000	1.5%	900.33	11.2 %
2,000-2,999	16	9.6 %	32,000	3.4%	516.02	6.4%	53	31.9 %	46,000	4.9%	1,416.35	17.6 %
3,000-3,999	16	9.6 %	48,000	5.1%	552.42	6.8%	69	41.6 %	94,000	10.0%	1,968.77	24.4 %
4,000-4,999	18	10.8 %	72,000	7.6%	719.24	8.9%	87	52.4 %	166,000	17.6%	2,688.01	33.3 %
5,000-5,999	15	9.0 %	75,000	8.0%	643.80	8.0%	102	61.4 %	241,000	25.6%	3,331.81	41.3 %
6,000-6,999	14	8.4 %	84,000	8.9%	701.84	8.7%	116	69.9 %	325,000	34.5%	4,033.65	50.0 %
7,000-7,999	16	9.6 %	112,000	11.9%	875.13	10.8%	132	79.5 %	437,000	46.3%	4,908.78	60.8 %
8,000-8,999	9	5.4 %	72,000	7.6%	520.37	6.4%	141	84.9 %	509,000	54.0%	5,429.15	67.3 %
9,000-9,999	3	1.8 %	27,000	2.9%	192.65	2.4%	144	86.7 %	536,000	56.8%	5,621.80	69.7 %
10,000-10,999	6	3.6 %	60,000	6.4%	405.65	5.0%	150	90.4 %	596,000	63.2%	6,027.45	74.7 %
11,000-11,999	2	1.2 %	22,000	2.3%	142.30	1.8%	152	91.6 %	618,000	65.5%	6,169.75	76.5 %
12,000-12,999	2	1.2 %	24,000	2.5%	159.69	2.0%	154	92.8 %	642,000	68.1%	6,329.44	78.5 %
13,000-13,999	2	1.2 %	26,000	2.8%	169.35	2.1%	156	94.0 %	668,000	70.8%	6,498.79	80.6 %
14,000-14,999	3	1.8 %	42,000	4.5%	272.38	3.4%	159	95.8 %	710,000	75.3%	6,771.17	83.9 %
17,000-17,999	1	0.6 %	17,000	1.8%	107.86	1.3%	160	96.4 %	727,000	77.1%	6,879.03	85.3 %
19,000-19,999	1	0.6 %	19,000	2.0%	129.77	1.6%	161	97.0 %	746,000	79.1%	7,008.80	86.9 %
21,000-21,999	1	0.6 %	21,000	2.2%	119.55	1.5%	162	97.6 %	767,000	81.3%	7,128.35	88.4 %
24,000-24,999	2	1.2 %	48,000	5.1%	276.41	3.4%	164	98.8 %	815,000	86.4%	7,404.76	91.8 %
27,000-27,999	1	0.6 %	27,000	2.9%	149.13	1.8%	165	99.4 %	842,000	89.3%	7,553.89	93.6 %
101,000-101,999	1	0.6 %	101,000	10.7%	513.95	6.4%	166	100.0 %	943,000	100.0%	8,067.84	100.0 %
TOTAL:	166		943,000		\$8,067.84							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		1	101,000		10.71	6.37
40,001-50,000		0	0		0.00	0.00
30,001-40,000		0	0		0.00	0.00
20,001-30,000		4	96,000		10.18	6.76
10,001-20,000		11	150,000		15.91	12.16
8,001-10,000		9	87,000		9.23	7.42
6,001-8,000		25	184,000		19.51	17.30
4,001-6,000		29	159,000		16.86	16.68
2,001-4,000		34	120,000		12.73	15.76
1-2,000		30	46,000		4.88	10.69
Zero Usage		23	0		0.00	6.86
Total Meters		166	943,000		100.00	100.00

Wednesday, December 2, 2020
 Reprinted for: 4/30/2019
 Northtown Acres Water

USAGE BREAKDOWN

Page 1 of 1
 2:45:27PM

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	18	10.8 %	0	0.0 %	433.01	5.8 %	18	10.8 %	0	0.0 %	433.01	5.8
1,000-1,999	20	12.0 %	20,000	2.5 %	507.19	6.8 %	38	22.9 %	20,000	2.5 %	940.20	12.6
2,000-2,999	14	8.4 %	28,000	3.4 %	419.78	5.6 %	52	31.3 %	48,000	5.9 %	1,359.98	18.2
3,000-3,999	24	14.5 %	72,000	8.8 %	836.36	11.2 %	76	45.8 %	120,000	14.7 %	2,196.34	29.5
4,000-4,999	24	14.5 %	96,000	11.8 %	960.93	12.9 %	100	60.2 %	216,000	26.5 %	3,157.27	42.4
5,000-5,999	18	10.8 %	90,000	11.1 %	826.50	11.1 %	118	71.1 %	306,000	37.6 %	3,983.77	53.5
6,000-6,999	17	10.2 %	102,000	12.5 %	824.66	11.1 %	135	81.3 %	408,000	50.1 %	4,808.43	64.5
7,000-7,999	7	4.2 %	49,000	6.0 %	373.69	5.0 %	142	85.5 %	457,000	56.1 %	5,182.12	69.5
8,000-8,999	6	3.6 %	48,000	5.9 %	364.95	4.9 %	148	89.2 %	505,000	62.0 %	5,547.07	74.4
9,000-9,999	4	2.4 %	36,000	4.4 %	254.29	3.4 %	152	91.6 %	541,000	66.5 %	5,801.36	77.8
10,000-10,999	2	1.2 %	20,000	2.5 %	148.10	2.0 %	154	92.8 %	561,000	68.9 %	5,949.46	79.8
11,000-11,999	1	0.6 %	11,000	1.4 %	78.88	1.1 %	155	93.4 %	572,000	70.3 %	6,028.34	80.9
12,000-12,999	3	1.8 %	36,000	4.4 %	235.67	3.2 %	158	95.2 %	608,000	74.7 %	6,264.01	84.0
13,000-13,999	2	1.2 %	26,000	3.2 %	181.60	2.4 %	160	96.4 %	634,000	77.9 %	6,445.61	86.5
16,000-16,999	1	0.6 %	16,000	2.0 %	95.30	1.3 %	161	97.0 %	650,000	79.9 %	6,540.91	87.8
19,000-19,999	1	0.6 %	19,000	2.3 %	109.79	1.5 %	162	97.6 %	669,000	82.2 %	6,650.70	89.2
20,000-20,999	1	0.6 %	20,000	2.5 %	122.35	1.6 %	163	98.2 %	689,000	84.6 %	6,773.05	90.9
21,000-21,999	1	0.6 %	21,000	2.6 %	119.55	1.6 %	164	98.8 %	710,000	87.2 %	6,892.60	92.5
33,000-33,999	1	0.6 %	33,000	4.1 %	186.44	2.5 %	165	99.4 %	743,000	91.3 %	7,079.04	95.0
71,000-71,999	1	0.6 %	71,000	8.7 %	373.78	5.0 %	166	100.0 %	814,000	100.0 %	7,452.82	100.0
TOTAL:	166		814,000		\$7,452.82							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		1	71,000		8.72	5.02
40,001-50,000		0	0		0.00	0.00
30,001-40,000		1	33,000		4.05	2.50
20,001-30,000		1	21,000		2.58	1.60
10,001-20,000		9	128,000		15.72	11.05
8,001-10,000		6	56,000		6.88	5.40
6,001-8,000		13	97,000		11.92	9.91
4,001-6,000		35	192,000		23.59	22.15
2,001-4,000		48	168,000		20.64	24.12
1-2,000		34	48,000		5.90	12.44
Zero Usage		18	0		0.00	5.81
Total Meters		166	814,000		100.00	100.00

Wednesday, December 2, 2020
 Reprinted for: 5/31/2019
 Northtown Acres Water

USAGE BREAKDOWN

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Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	16	9.7 %	0	0.0%	363.22	4.0%	16	9.7 %	0	0.0%	363.22	4.0 %
1,000-1,999	14	8.5 %	14,000	1.2%	392.74	4.3%	30	18.2 %	14,000	1.2%	755.96	8.3 %
2,000-2,999	7	4.2 %	14,000	1.2%	217.62	2.4%	37	22.4 %	28,000	2.4%	973.58	10.7 %
3,000-3,999	12	7.3 %	36,000	3.1%	418.18	4.6%	49	29.7 %	64,000	5.5%	1,391.76	15.4 %
4,000-4,999	17	10.3 %	68,000	5.9%	638.29	7.7%	66	40.0 %	132,000	11.4%	2,088.05	23.0 %
5,000-5,999	12	7.3 %	60,000	5.2%	522.77	5.8%	78	47.3 %	192,000	16.5%	2,610.82	28.8 %
6,000-6,999	10	6.1 %	60,000	5.2%	483.73	5.3%	88	53.3 %	252,000	21.7%	3,094.55	34.1 %
7,000-7,999	12	7.3 %	84,000	7.2%	647.34	7.1%	100	60.6 %	336,000	28.9%	3,741.89	41.3 %
8,000-8,999	12	7.3 %	96,000	8.3%	706.71	7.8%	112	67.9 %	432,000	37.2%	4,448.60	49.1 %
9,000-9,999	9	5.5 %	81,000	7.0%	570.22	6.3%	121	73.3 %	513,000	44.1%	5,018.82	55.4 %
10,000-10,999	9	5.5 %	90,000	7.7%	620.07	6.8%	130	78.8 %	603,000	51.9%	5,638.89	62.2 %
11,000-11,999	6	3.6 %	66,000	5.7%	434.63	4.8%	136	82.4 %	669,000	57.6%	6,073.52	67.0 %
12,000-12,999	3	1.8 %	36,000	3.1%	235.67	2.6%	139	84.2 %	705,000	60.7%	6,309.19	69.6 %
13,000-13,999	9	5.5 %	117,000	10.1%	750.48	8.3%	148	89.7 %	822,000	70.7%	7,059.67	77.9 %
14,000-14,999	5	3.0 %	70,000	6.0%	428.20	4.7%	153	92.7 %	892,000	76.8%	7,487.87	82.6 %
15,000-15,999	1	0.6 %	15,000	1.3%	90.47	1.0%	154	93.3 %	907,000	78.1%	7,578.34	83.6 %
16,000-16,999	1	0.6 %	16,000	1.4%	95.30	1.1%	155	93.9 %	923,000	79.4%	7,673.64	84.7 %
18,000-18,999	1	0.6 %	18,000	1.5%	124.94	1.4%	156	94.5 %	941,000	81.0%	7,798.58	86.0 %
19,000-19,999	2	1.2 %	38,000	3.3%	227.31	2.5%	158	95.8 %	979,000	84.3%	8,025.89	88.6 %
20,000-20,999	2	1.2 %	40,000	3.4%	236.97	2.6%	160	97.0 %	1,019,000	87.7%	8,262.86	91.2 %
23,000-23,999	3	1.8 %	69,000	5.9%	403.69	4.5%	163	98.8 %	1,088,000	93.6%	8,666.55	95.6 %
33,000-33,999	1	0.6 %	33,000	2.8%	178.71	2.0%	164	99.4 %	1,121,000	96.5%	8,845.26	97.6 %
41,000-41,999	1	0.6 %	41,000	3.5%	218.15	2.4%	165	100.0 %	1,162,000	100.0%	9,063.41	100.0 %
TOTAL:	165		1,162,000		\$9,063.41							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons		
Over 50,000		0		0	0.00	0.00
40,001-50,000		1	41,000		3.53	2.41
30,001-40,000		1	33,000		2.84	1.97
20,001-30,000		3	69,000		5.94	4.45
10,001-20,000		30	416,000		35.80	28.95
8,001-10,000		18	171,000		14.72	13.13
6,001-8,000		24	180,000		15.49	14.94
4,001-6,000		22	120,000		10.33	11.11
2,001-4,000		29	104,000		8.95	12.30
1-2,000		21	28,000		2.41	6.73
Zero Usage		16	0		0.00	4.01
Total Meters		165	1,162,000		100.00	100.00

Monday, July 1, 2019

Reprinted for: 6/30/2019

USAGE BREAKDOWN

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Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	16	9.6 %	0	0.0 %	347.76	4.1 %	16	9.6 %	0	0.0 %	347.76	4.1 %
1,000-1,999	18	10.8 %	18,000	1.8 %	497.27	5.9 %	34	20.5 %	18,000	1.8 %	845.03	10.1 %
2,000-2,999	18	10.8 %	36,000	3.5 %	558.49	6.6 %	52	31.3 %	54,000	5.3 %	1,403.52	16.7 %
3,000-3,999	24	14.5 %	72,000	7.0 %	813.17	9.7 %	76	45.8 %	126,000	12.3 %	2,216.69	26.4 %
4,000-4,999	18	10.8 %	72,000	7.0 %	673.27	8.0 %	94	56.6 %	198,000	19.4 %	2,889.96	34.4 %
5,000-5,999	15	9.0 %	75,000	7.3 %	691.49	8.2 %	109	65.7 %	273,000	26.7 %	3,581.45	42.6 %
6,000-6,999	9	5.4 %	54,000	5.3 %	428.40	5.1 %	118	71.1 %	327,000	32.0 %	4,009.85	47.7 %
7,000-7,999	9	5.4 %	63,000	6.2 %	485.98	5.8 %	127	76.5 %	390,000	38.2 %	4,495.83	53.5 %
8,000-8,999	5	3.0 %	40,000	3.9 %	292.53	3.5 %	132	79.5 %	430,000	42.1 %	4,788.36	57.0 %
9,000-9,999	7	4.2 %	63,000	6.2 %	431.48	5.1 %	139	83.7 %	493,000	48.2 %	5,219.84	62.1 %
10,000-10,999	3	1.8 %	30,000	2.9 %	206.69	2.5 %	142	85.5 %	523,000	51.2 %	5,426.53	64.6 %
12,000-12,999	4	2.4 %	48,000	4.7 %	319.38	3.8 %	146	88.0 %	571,000	55.9 %	5,745.91	68.4 %
13,000-13,999	3	1.8 %	39,000	3.8 %	250.16	3.0 %	149	89.8 %	610,000	59.7 %	5,996.07	71.4 %
14,000-14,999	3	1.8 %	42,000	4.1 %	264.65	3.1 %	152	91.6 %	652,000	63.8 %	6,260.72	74.5 %
15,000-15,999	1	0.6 %	15,000	1.5 %	90.47	1.1 %	153	92.2 %	667,000	65.3 %	6,351.19	75.6 %
16,000-16,999	1	0.6 %	16,000	1.6 %	103.03	1.2 %	154	92.8 %	683,000	66.8 %	6,454.22	76.8 %
18,000-18,999	2	1.2 %	36,000	3.5 %	217.65	2.6 %	156	94.0 %	719,000	70.4 %	6,671.87	79.4 %
20,000-20,999	1	0.6 %	20,000	2.0 %	114.62	1.4 %	157	94.6 %	739,000	72.3 %	6,786.49	80.8 %
21,000-21,999	1	0.6 %	21,000	2.1 %	119.55	1.4 %	158	95.2 %	760,000	74.4 %	6,906.04	82.2 %
22,000-22,999	2	1.2 %	44,000	4.3 %	248.96	3.0 %	160	96.4 %	804,000	78.7 %	7,155.00	85.1 %
30,000-30,999	1	0.6 %	30,000	2.9 %	171.65	2.0 %	161	97.0 %	834,000	81.6 %	7,326.65	87.2 %
32,000-32,999	1	0.6 %	32,000	3.1 %	181.51	2.2 %	162	97.6 %	866,000	84.7 %	7,508.16	89.4 %
3,000-33,999	1	0.6 %	33,000	3.2 %	186.44	2.2 %	163	98.2 %	899,000	88.0 %	7,694.60	91.6 %
38,000-38,999	1	0.6 %	38,000	3.7 %	211.09	2.5 %	164	98.8 %	937,000	91.7 %	7,905.69	94.1 %
40,000-40,999	1	0.6 %	40,000	3.9 %	220.95	2.6 %	165	99.4 %	977,000	95.6 %	8,126.64	96.7 %
45,000-45,999	1	0.6 %	45,000	4.4 %	276.35	3.3 %	166	100.0 %	1,022,000	100.0 %	8,402.99	100.0 %
TOTAL:	166		1,022,000		\$8,402.99							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		1		45,000	4.40	3.29
30,001-40,000		4		143,000	13.99	9.52
20,001-30,000		4		95,000	9.30	6.43
10,001-20,000		15		216,000	21.14	16.18
8,001-10,000		10		93,000	9.10	7.59
6,001-8,000		14		103,000	10.08	9.26
4,001-6,000		24		129,000	12.62	13.33
2,001-4,000		42		144,000	14.09	17.69
1-2,000		36		54,000	5.28	12.56
Zero Usage		16		0	0.00	4.14
Total Meters		166		1,022,000	100.00	100.00

Wednesday, December 2, 2020
 Reprinted for: 7/31/2019
 Northtown Acres Water

USAGE BREAKDOWN

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Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	18	10.7 %	0	0.0 %	367.28	2.8 %	18	10.7 %	0	0.0 %	367.28	2.8 %
1,000-1,999	11	6.5 %	11,000	0.5 %	312.41	2.4 %	29	17.3 %	11,000	0.5 %	679.69	5.1 %
2,000-2,999	7	4.2 %	14,000	0.7 %	202.16	1.5 %	36	21.4 %	25,000	1.2 %	881.85	6.6 %
3,000-3,999	8	4.8 %	24,000	1.2 %	268.48	2.0 %	44	26.2 %	49,000	2.4 %	1,150.33	8.7 %
4,000-4,999	9	5.4 %	36,000	1.8 %	359.62	2.7 %	53	31.5 %	85,000	4.2 %	1,509.95	11.4 %
5,000-5,999	8	4.8 %	40,000	2.0 %	343.36	2.6 %	61	36.3 %	125,000	6.2 %	1,853.31	14.0 %
6,000-6,999	17	10.1 %	102,000	5.1 %	809.20	6.1 %	78	46.4 %	227,000	11.3 %	2,662.51	20.1 %
7,000-7,999	10	6.0 %	70,000	3.5 %	545.99	4.1 %	88	52.4 %	297,000	14.7 %	3,208.50	24.2 %
8,000-8,999	10	6.0 %	80,000	4.0 %	592.79	4.5 %	98	58.3 %	377,000	18.7 %	3,801.29	28.7 %
9,000-9,999	9	5.4 %	81,000	4.0 %	593.24	4.5 %	107	63.7 %	458,000	22.7 %	4,394.53	33.1 %
10,000-10,999	8	4.8 %	80,000	4.0 %	546.02	4.1 %	115	68.5 %	538,000	26.7 %	4,940.55	37.2 %
11,000-11,999	7	4.2 %	77,000	3.8 %	525.76	4.0 %	122	72.6 %	615,000	30.5 %	5,466.31	41.2 %
12,000-12,999	3	1.8 %	36,000	1.8 %	227.94	1.7 %	125	74.4 %	651,000	32.3 %	5,694.25	42.9 %
13,000-13,999	2	1.2 %	26,000	1.3 %	161.62	1.2 %	127	75.6 %	677,000	33.6 %	5,855.87	44.1 %
14,000-14,999	2	1.2 %	28,000	1.4 %	171.28	1.3 %	129	76.8 %	705,000	35.0 %	6,027.15	45.4 %
15,000-15,999	2	1.2 %	30,000	1.5 %	188.67	1.4 %	131	78.0 %	735,000	36.4 %	6,215.82	46.9 %
16,000-16,999	1	0.6 %	16,000	0.8 %	95.30	0.7 %	132	78.6 %	751,000	37.2 %	6,311.12	47.6 %
17,000-17,999	3	1.8 %	51,000	2.5 %	308.12	2.3 %	135	80.4 %	802,000	39.8 %	6,619.24	49.9 %
18,000-18,999	2	1.2 %	36,000	1.8 %	217.65	1.6 %	137	81.5 %	838,000	41.5 %	6,836.89	51.5 %
19,000-19,999	1	0.6 %	19,000	0.9 %	117.52	0.9 %	138	82.1 %	857,000	42.5 %	6,954.41	52.4 %
20,000-20,999	2	1.2 %	40,000	2.0 %	236.97	1.8 %	140	83.3 %	897,000	44.5 %	7,191.38	54.2 %
21,000-21,999	3	1.8 %	63,000	3.1 %	366.38	2.8 %	143	85.1 %	960,000	47.6 %	7,557.76	57.0 %
22,000-22,999	1	0.6 %	22,000	1.1 %	124.48	0.9 %	144	85.7 %	982,000	48.7 %	7,682.24	57.9 %
23,000-23,999	1	0.6 %	23,000	1.1 %	129.41	1.0 %	145	86.3 %	1,005,000	49.8 %	7,811.65	58.9 %
25,000-25,999	1	0.6 %	25,000	1.2 %	139.27	1.0 %	146	86.9 %	1,030,000	51.1 %	7,950.92	59.9 %
26,000-26,999	1	0.6 %	26,000	1.3 %	151.93	1.1 %	147	87.5 %	1,056,000	52.4 %	8,102.85	61.1 %
27,000-27,999	2	1.2 %	54,000	2.7 %	298.26	2.2 %	149	88.7 %	1,110,000	55.0 %	8,401.11	63.3 %
29,000-29,999	1	0.6 %	29,000	1.4 %	166.72	1.3 %	150	89.3 %	1,139,000	56.5 %	8,567.83	64.6 %
30,000-30,999	1	0.6 %	30,000	1.5 %	171.65	1.3 %	151	89.9 %	1,169,000	58.0 %	8,739.48	65.9 %
33,000-33,999	2	1.2 %	66,000	3.3 %	357.42	2.7 %	153	91.1 %	1,235,000	61.2 %	9,096.90	68.6 %
34,000-34,999	2	1.2 %	68,000	3.4 %	367.28	2.8 %	155	92.3 %	1,303,000	64.6 %	9,464.18	71.3 %
37,000-37,999	1	0.6 %	37,000	1.8 %	198.43	1.5 %	156	92.9 %	1,340,000	66.4 %	9,662.61	72.8 %
38,000-38,999	1	0.6 %	38,000	1.9 %	203.36	1.5 %	157	93.5 %	1,378,000	68.3 %	9,865.97	74.4 %
44,000-44,999	1	0.6 %	44,000	2.2 %	240.67	1.8 %	158	94.0 %	1,422,000	70.5 %	10,106.64	76.2 %
45,000-45,999	1	0.6 %	45,000	2.2 %	237.87	1.8 %	159	94.6 %	1,467,000	72.7 %	10,344.51	78.0 %
46,000-46,999	1	0.6 %	46,000	2.3 %	250.53	1.9 %	160	95.2 %	1,513,000	75.0 %	10,595.04	79.9 %
54,000-54,999	2	1.2 %	108,000	5.4 %	572.21	4.3 %	162	96.4 %	1,621,000	80.4 %	11,167.25	84.2 %
55,000-55,999	1	0.6 %	55,000	2.7 %	294.90	2.2 %	163	97.0 %	1,676,000	83.1 %	11,462.15	86.4 %
57,000-57,999	1	0.6 %	57,000	2.8 %	297.03	2.2 %	164	97.6 %	1,733,000	85.9 %	11,759.18	88.6 %
62,000-62,999	1	0.6 %	62,000	3.1 %	329.41	2.5 %	165	98.2 %	1,795,000	89.0 %	12,088.59	91.1 %
68,000-68,999	1	0.6 %	68,000	3.4 %	371.24	2.8 %	166	98.8 %	1,863,000	92.4 %	12,459.83	93.9 %
72,000-72,999	1	0.6 %	72,000	3.6 %	378.71	2.9 %	167	99.4 %	1,935,000	95.9 %	12,838.54	96.8 %
82,000-82,999	1	0.6 %	82,000	4.1 %	428.01	3.2 %	168	100.0 %	2,017,000	100.0 %	13,266.55	100.0 %
TOTAL:	168		2,017,000		\$13,266.55							

Friday, August 30, 2019

USAGE BREAKDOWN

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Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	15	9.0%	0	0.0%	328.24	2.0%	15	9.0%	0	0.0%	328.24	2.0%
1,000-1,999	13	7.8%	13,000	0.5%	330.06	2.0%	28	16.8%	13,000	0.5%	658.30	4.0%
2,000-2,999	6	3.6%	12,000	0.4%	211.76	1.3%	34	20.4%	25,000	0.9%	870.06	5.3%
3,000-3,999	6	3.6%	18,000	0.7%	201.36	1.2%	40	24.0%	43,000	1.6%	1,071.42	6.5%
4,000-4,999	10	6.0%	40,000	1.5%	397.86	2.4%	50	29.9%	83,000	3.1%	1,469.28	8.9%
5,000-5,999	12	7.2%	60,000	2.2%	515.04	3.1%	62	37.1%	143,000	5.3%	1,984.32	12.1%
6,000-6,999	6	3.6%	36,000	1.3%	285.60	1.7%	68	40.7%	179,000	6.6%	2,269.92	13.8%
7,000-7,999	9	5.4%	63,000	2.3%	478.25	2.9%	77	46.1%	242,000	9.0%	2,748.17	16.7%
8,000-8,999	8	4.8%	64,000	2.4%	463.41	2.8%	85	50.9%	306,000	11.3%	3,211.58	19.5%
9,000-9,999	8	4.8%	72,000	2.7%	493.12	3.0%	93	55.7%	378,000	14.0%	3,704.70	22.5%
10,000-10,999	4	2.4%	40,000	1.5%	265.28	1.6%	97	58.1%	418,000	15.5%	3,969.98	24.2%
11,000-11,999	4	2.4%	44,000	1.6%	292.33	1.8%	101	60.5%	462,000	17.1%	4,262.31	25.9%
12,000-12,999	3	1.8%	36,000	1.3%	227.94	1.4%	104	62.3%	498,000	18.5%	4,490.25	27.3%
13,000-13,999	7	4.2%	91,000	3.4%	581.13	3.5%	111	66.5%	589,000	21.8%	5,071.38	30.9%
14,000-14,999	3	1.8%	42,000	1.6%	256.92	1.6%	114	68.3%	631,000	23.4%	5,328.30	32.4%
15,000-15,999	4	2.4%	60,000	2.2%	369.61	2.2%	118	70.7%	691,000	25.6%	5,697.91	34.7%
16,000-16,999	6	3.6%	96,000	3.6%	579.53	3.5%	124	74.3%	787,000	29.2%	6,277.44	38.2%
17,000-17,999	2	1.2%	34,000	1.3%	207.99	1.3%	126	75.4%	821,000	30.4%	6,485.43	39.5%
18,000-18,999	1	0.6%	18,000	0.7%	104.96	0.6%	127	76.0%	839,000	31.1%	6,590.39	40.1%
19,000-19,999	2	1.2%	38,000	1.4%	219.58	1.3%	129	77.2%	877,000	32.5%	6,809.97	41.4%
21,000-21,999	1	0.6%	21,000	0.8%	119.55	0.7%	130	77.8%	898,000	33.3%	6,929.52	42.2%
22,000-22,999	2	1.2%	44,000	1.6%	256.69	1.6%	132	79.0%	942,000	34.9%	7,186.21	43.7%
24,000-24,999	2	1.2%	48,000	1.8%	268.68	1.6%	134	80.2%	990,000	36.7%	7,454.89	45.4%
25,000-25,999	2	1.2%	50,000	1.9%	294.00	1.8%	136	81.4%	1,040,000	38.6%	7,748.89	47.1%
27,000-27,999	1	0.6%	27,000	1.0%	149.13	0.9%	137	82.0%	1,067,000	39.6%	7,898.02	48.1%
28,000-28,999	1	0.6%	28,000	1.0%	154.06	0.9%	138	82.6%	1,095,000	40.6%	8,052.08	49.0%
30,000-30,999	2	1.2%	60,000	2.2%	366.32	2.2%	140	83.8%	1,155,000	42.8%	8,418.40	51.2%
32,000-32,999	1	0.6%	32,000	1.2%	181.51	1.1%	141	84.4%	1,187,000	44.0%	8,599.91	52.3%
35,000-35,999	1	0.6%	35,000	1.3%	188.57	1.1%	142	85.0%	1,222,000	45.3%	8,788.48	53.5%
36,000-36,999	1	0.6%	36,000	1.3%	193.50	1.2%	143	85.6%	1,258,000	46.6%	8,981.98	54.6%
38,000-38,999	1	0.6%	38,000	1.4%	211.09	1.3%	144	86.2%	1,296,000	48.1%	9,193.07	55.9%
39,000-39,999	1	0.6%	39,000	1.4%	208.29	1.3%	145	86.8%	1,335,000	49.5%	9,401.36	57.2%
40,000-40,999	1	0.6%	40,000	1.5%	220.95	1.3%	146	87.4%	1,375,000	51.0%	9,622.31	58.5%
42,000-42,999	2	1.2%	84,000	3.1%	446.16	2.7%	148	88.6%	1,459,000	54.1%	10,068.47	61.3%
43,000-43,999	1	0.6%	43,000	1.6%	247.99	1.5%	149	89.2%	1,502,000	55.7%	10,316.46	62.8%
45,000-45,999	1	0.6%	45,000	1.7%	237.87	1.4%	150	89.8%	1,547,000	57.4%	10,554.33	64.2%
46,000-46,999	1	0.6%	46,000	1.7%	250.53	1.5%	151	90.4%	1,593,000	59.1%	10,804.86	65.7%
48,000-48,999	1	0.6%	48,000	1.8%	260.39	1.6%	152	91.0%	1,641,000	60.8%	11,065.25	67.3%
50,000-50,999	1	0.6%	50,000	1.9%	262.52	1.6%	153	91.6%	1,691,000	62.7%	11,327.77	68.9%
51,000-51,999	1	0.6%	51,000	1.9%	275.18	1.7%	154	92.2%	1,742,000	64.6%	11,602.95	70.6%
53,000-53,999	1	0.6%	53,000	2.0%	277.31	1.7%	155	92.8%	1,795,000	66.6%	11,880.26	72.3%
55,000-55,999	1	0.6%	55,000	2.0%	294.90	1.8%	156	93.4%	1,850,000	68.6%	12,175.16	74.1%
56,000-56,999	1	0.6%	56,000	2.1%	299.83	1.8%	157	94.0%	1,906,000	70.7%	12,474.99	75.9%
62,000-62,999	1	0.6%	62,000	2.3%	321.68	2.0%	158	94.6%	1,968,000	73.0%	12,796.67	77.9%
63,000-63,999	1	0.6%	63,000	2.3%	326.61	2.0%	159	95.2%	2,031,000	75.3%	13,123.28	79.8%
67,000-67,999	1	0.6%	67,000	2.5%	354.06	2.2%	160	95.8%	2,098,000	77.8%	13,477.34	82.0%
69,000-69,999	1	0.6%	69,000	2.6%	356.19	2.2%	161	96.4%	2,167,000	80.3%	13,833.53	84.2%
76,000-76,999	1	0.6%	76,000	2.8%	398.43	2.4%	162	97.0%	2,243,000	83.2%	14,231.96	86.6%

Friday, August 30, 2019

USAGE BREAKDOWN

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Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
77,000-77,999	1	0.6%	77,000	2.9%	415.61	2.5%	163	97.6%	2,320,000	86.0%	14,647.57	89.1%
79,000-79,999	1	0.6%	79,000	2.9%	405.49	2.5%	164	98.2%	2,399,000	89.0%	15,053.06	91.6%
91,000-91,999	1	0.6%	91,000	3.4%	472.38	2.9%	165	98.8%	2,490,000	92.3%	15,525.44	94.5%
93,000-93,999	1	0.6%	93,000	3.4%	482.24	2.9%	166	99.4%	2,583,000	95.8%	16,007.68	97.4%
114,000-114,999	1	0.6%	114,000	4.2%	428.01	2.6%	167	100.0%	2,697,000	100.0%	16,435.69	100.0%
TOTAL:	167		2,697,000		\$16,435.69							

Northtown Acres Water Supply Corp.

Thursday, September 26, 2019

USAGE BREAKDOWN

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11:50:09AM

Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	15	8.9 %	0	0.0 %	315.99	2.7 %	15	8.9 %	0	0.0 %	315.99	2.7 %
1,000-1,999	10	6.0 %	10,000	0.5 %	222.91	1.9 %	25	14.9 %	10,000	0.5 %	538.90	4.6 %
2,000-2,999	13	7.7 %	26,000	1.3 %	253.76	2.2 %	38	22.6 %	36,000	1.8 %	792.66	6.8 %
3,000-3,999	11	6.5 %	33,000	1.7 %	273.93	2.4 %	49	29.2 %	69,000	3.5 %	1,066.59	9.2 %
4,000-4,999	13	7.7 %	52,000	2.7 %	375.44	3.2 %	62	36.9 %	121,000	6.2 %	1,442.03	12.4 %
5,000-5,999	16	9.5 %	80,000	4.1 %	544.69	4.7 %	78	46.4 %	201,000	10.3 %	1,986.72	17.1 %
6,000-6,999	9	5.4 %	54,000	2.8 %	359.62	3.1 %	87	51.8 %	255,000	13.1 %	2,346.34	20.2 %
7,000-7,999	8	4.8 %	56,000	2.9 %	351.09	3.0 %	95	56.5 %	311,000	15.9 %	2,697.43	23.3 %
8,000-8,999	8	4.8 %	64,000	3.3 %	388.53	3.4 %	103	61.3 %	375,000	19.2 %	3,085.96	26.6 %
9,000-9,999	4	2.4 %	36,000	1.8 %	209.12	1.8 %	107	63.7 %	411,000	21.1 %	3,295.08	28.4 %
10,000-10,999	8	4.8 %	80,000	4.1 %	491.12	4.2 %	115	68.5 %	491,000	25.2 %	3,786.20	32.7 %
11,000-11,999	3	1.8 %	33,000	1.7 %	184.92	1.6 %	118	70.2 %	524,000	26.9 %	3,971.12	34.3 %
12,000-12,999	2	1.2 %	24,000	1.2 %	140.37	1.2 %	120	71.4 %	548,000	28.1 %	4,111.49	35.5 %
13,000-13,999	3	1.8 %	39,000	2.0 %	221.18	1.9 %	123	73.2 %	587,000	30.1 %	4,332.67	37.4 %
14,000-14,999	2	1.2 %	28,000	1.4 %	159.69	1.4 %	125	74.4 %	615,000	31.5 %	4,492.36	38.8 %
15,000-15,999	5	3.0 %	75,000	3.8 %	411.78	3.6 %	130	77.4 %	690,000	35.4 %	4,904.14	42.3 %
16,000-16,999	2	1.2 %	32,000	1.6 %	171.28	1.5 %	132	78.6 %	722,000	37.0 %	5,075.42	43.8 %
17,000-17,999	2	1.2 %	34,000	1.7 %	180.94	1.6 %	134	79.8 %	756,000	38.7 %	5,256.36	45.3 %
19,000-19,999	1	0.6 %	19,000	1.0 %	107.86	0.9 %	135	80.4 %	775,000	39.7 %	5,364.22	46.3 %
20,000-20,999	3	1.8 %	60,000	3.1 %	314.88	2.7 %	138	82.1 %	835,000	42.8 %	5,679.10	49.0 %
22,000-22,999	1	0.6 %	22,000	1.1 %	114.62	1.0 %	139	82.7 %	857,000	43.9 %	5,793.72	50.0 %
23,000-23,999	2	1.2 %	46,000	2.4 %	246.83	2.1 %	141	83.9 %	903,000	46.3 %	6,040.55	52.1 %
24,000-24,999	2	1.2 %	48,000	2.5 %	264.42	2.3 %	143	85.1 %	951,000	48.7 %	6,304.97	54.4 %
26,000-26,999	1	0.6 %	26,000	1.3 %	134.34	1.2 %	144	85.7 %	977,000	50.1 %	6,439.31	55.5 %
27,000-27,999	1	0.6 %	27,000	1.4 %	139.27	1.2 %	145	86.3 %	1,004,000	51.5 %	6,578.58	56.7 %
29,000-29,999	2	1.2 %	58,000	3.0 %	298.26	2.6 %	147	87.5 %	1,062,000	54.4 %	6,876.84	59.3 %
30,000-30,999	1	0.6 %	30,000	1.5 %	154.06	1.3 %	148	88.1 %	1,092,000	56.0 %	7,030.90	60.6 %
31,000-31,999	1	0.6 %	31,000	1.6 %	166.72	1.4 %	149	88.7 %	1,123,000	57.6 %	7,197.62	62.1 %
32,000-32,999	2	1.2 %	64,000	3.3 %	335.57	2.9 %	151	89.9 %	1,187,000	60.8 %	7,533.19	65.0 %
33,000-33,999	1	0.6 %	33,000	1.7 %	217.19	1.9 %	152	90.5 %	1,220,000	62.5 %	7,750.38	66.9 %
34,000-34,999	1	0.6 %	34,000	1.7 %	173.78	1.5 %	153	91.1 %	1,254,000	64.3 %	7,924.16	68.4 %
35,000-35,999	1	0.6 %	35,000	1.8 %	186.44	1.6 %	154	91.7 %	1,289,000	66.1 %	8,110.60	70.0 %
37,000-37,999	2	1.2 %	74,000	3.8 %	384.87	3.3 %	156	92.9 %	1,363,000	69.9 %	8,495.47	73.3 %
38,000-38,999	1	0.6 %	38,000	1.9 %	201.23	1.7 %	157	93.5 %	1,401,000	71.8 %	8,696.70	75.0 %
39,000-39,999	1	0.6 %	39,000	2.0 %	206.16	1.8 %	158	94.0 %	1,440,000	73.8 %	8,902.86	76.8 %
40,000-40,999	3	1.8 %	120,000	6.2 %	627.67	5.4 %	161	95.8 %	1,560,000	80.0 %	9,530.53	82.2 %
41,000-41,999	1	0.6 %	41,000	2.1 %	208.29	1.8 %	162	96.4 %	1,601,000	82.1 %	9,738.82	84.0 %
48,000-48,999	1	0.6 %	48,000	2.5 %	250.53	2.2 %	163	97.0 %	1,649,000	84.5 %	9,989.35	86.2 %
49,000-49,999	1	0.6 %	49,000	2.5 %	255.46	2.2 %	164	97.6 %	1,698,000	87.0 %	10,244.81	88.4 %
53,000-53,999	1	0.6 %	53,000	2.7 %	287.43	2.5 %	165	98.2 %	1,751,000	89.7 %	10,532.24	90.9 %
59,000-59,999	1	0.6 %	59,000	3.0 %	345.37	3.0 %	166	98.8 %	1,810,000	92.8 %	10,877.61	93.8 %
60,000-60,999	1	0.6 %	60,000	3.1 %	301.96	2.6 %	167	99.4 %	1,870,000	95.8 %	11,179.57	96.4 %
81,000-81,999	1	0.6 %	81,000	4.2 %	413.22	3.6 %	168	100.0 %	1,951,000	100.0 %	11,592.79	100.0 %
TOTAL:	168		1,951,000		\$11,592.79							

Northtown Acres Water Supply Corp.

Tuesday, October 29, 2019

USAGE BREAKDOWN

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4:35:15PM

Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	19	11.3 %	0	0.0 %	397.78	4.0 %	19	11.3 %	0	0.0 %	397.78	4.0 %
1,000-1,999	12	7.1 %	12,000	0.7 %	217.97	2.2 %	31	18.5 %	12,000	0.7 %	615.75	6.1 %
2,000-2,999	10	6.0 %	20,000	1.2 %	202.93	2.0 %	41	24.4 %	32,000	2.0 %	818.68	8.1 %
3,000-3,999	12	7.1 %	36,000	2.2 %	290.40	2.9 %	53	31.5 %	68,000	4.2 %	1,109.08	11.0 %
4,000-4,999	13	7.7 %	52,000	3.2 %	398.63	4.0 %	66	39.3 %	120,000	7.4 %	1,507.71	15.0 %
5,000-5,999	19	11.3 %	95,000	5.8 %	653.10	6.5 %	85	50.6 %	215,000	13.2 %	2,160.81	21.5 %
6,000-6,999	11	6.5 %	66,000	4.0 %	436.10	4.3 %	96	57.1 %	281,000	17.2 %	2,596.91	25.8 %
7,000-7,999	10	6.0 %	70,000	4.3 %	436.93	4.3 %	106	63.1 %	351,000	21.5 %	3,033.84	30.2 %
8,000-8,999	7	4.2 %	56,000	3.4 %	333.20	3.3 %	113	67.3 %	407,000	25.0 %	3,367.04	33.5 %
9,000-9,999	5	3.0 %	45,000	2.8 %	261.40	2.6 %	118	70.2 %	452,000	27.7 %	3,628.44	36.1 %
10,000-10,999	7	4.2 %	70,000	4.3 %	462.02	4.6 %	125	74.4 %	522,000	32.0 %	4,090.46	40.7 %
11,000-11,999	2	1.2 %	22,000	1.3 %	123.28	1.2 %	127	75.6 %	544,000	33.4 %	4,213.74	41.9 %
12,000-12,999	3	1.8 %	36,000	2.2 %	198.96	2.0 %	130	77.4 %	580,000	35.6 %	4,412.70	43.9 %
13,000-13,999	2	1.2 %	26,000	1.6 %	142.30	1.4 %	132	78.6 %	606,000	37.2 %	4,555.00	45.3 %
14,000-14,999	2	1.2 %	28,000	1.7 %	151.96	1.5 %	134	79.8 %	634,000	38.9 %	4,706.96	46.8 %
16,000-16,999	1	0.6 %	16,000	1.0 %	93.37	0.9 %	135	80.4 %	650,000	39.9 %	4,800.33	47.8 %
17,000-17,999	2	1.2 %	34,000	2.1 %	180.94	1.8 %	137	81.5 %	684,000	41.9 %	4,981.27	49.6 %
18,000-18,999	2	1.2 %	36,000	2.2 %	190.60	1.9 %	139	82.7 %	720,000	44.1 %	5,171.87	51.5 %
19,000-19,999	2	1.2 %	38,000	2.3 %	207.99	2.1 %	141	83.9 %	758,000	46.5 %	5,379.86	53.5 %
21,000-21,999	3	1.8 %	63,000	3.9 %	337.10	3.4 %	144	85.7 %	821,000	50.3 %	5,716.96	56.9 %
22,000-22,999	3	1.8 %	66,000	4.0 %	371.57	3.7 %	147	87.5 %	887,000	54.4 %	6,088.53	60.6 %
23,000-23,999	3	1.8 %	69,000	4.2 %	381.84	3.8 %	150	89.3 %	956,000	58.6 %	6,470.37	64.4 %
25,000-26,999	1	0.6 %	26,000	1.6 %	134.34	1.3 %	151	89.9 %	982,000	60.2 %	6,604.71	65.7 %
26,000-27,999	1	0.6 %	27,000	1.7 %	147.00	1.5 %	152	90.5 %	1,009,000	61.9 %	6,751.71	67.2 %
28,000-28,999	1	0.6 %	28,000	1.7 %	151.93	1.5 %	153	91.1 %	1,037,000	63.6 %	6,903.64	68.7 %
29,000-29,999	2	1.2 %	58,000	3.6 %	305.99	3.0 %	155	92.3 %	1,095,000	67.1 %	7,209.63	71.8 %
30,000-30,999	2	1.2 %	60,000	3.7 %	315.85	3.1 %	157	93.5 %	1,155,000	70.8 %	7,525.48	74.9 %
33,000-33,999	1	0.6 %	33,000	2.0 %	176.58	1.8 %	158	94.0 %	1,188,000	72.8 %	7,702.06	76.7 %
34,000-34,999	1	0.6 %	34,000	2.1 %	181.51	1.8 %	159	94.6 %	1,222,000	74.9 %	7,883.57	78.5 %
40,000-40,999	1	0.6 %	40,000	2.5 %	211.09	2.1 %	160	95.2 %	1,262,000	77.4 %	8,094.66	80.6 %
41,000-41,999	2	1.2 %	82,000	5.0 %	416.58	4.1 %	162	96.4 %	1,344,000	82.4 %	8,511.24	84.7 %
42,000-42,999	1	0.6 %	42,000	2.6 %	220.95	2.2 %	163	97.0 %	1,386,000	85.0 %	8,732.19	86.9 %
43,000-43,999	1	0.6 %	43,000	2.6 %	218.15	2.2 %	164	97.6 %	1,429,000	87.6 %	8,950.34	89.1 %
46,000-46,999	1	0.6 %	46,000	2.8 %	232.94	2.3 %	165	98.2 %	1,475,000	90.4 %	9,183.28	91.4 %
48,000-48,999	1	0.6 %	48,000	2.9 %	262.78	2.6 %	166	98.8 %	1,523,000	93.4 %	9,446.06	94.0 %
51,000-51,999	1	0.6 %	51,000	3.1 %	265.32	2.6 %	167	99.4 %	1,574,000	96.5 %	9,711.38	96.7 %
57,000-57,999	1	0.6 %	57,000	3.5 %	335.51	3.3 %	168	100.0 %	1,631,000	100.0 %	10,046.89	100.0 %
TOTAL:	168		1,631,000		\$10,046.89							

Northtown Acres Water Supply Corp.

Saturday, November 30, 2019

USAGE BREAKDOWN

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1:05:35PM

Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	17	10.1 %	0	0.0%	317.90	5.0%	17	10.1 %	0	0.0%	317.90	5.0 %
1,000-1,999	11	6.5 %	11,000	1.0%	205.70	3.2%	28	16.7 %	11,000	1.0%	523.60	8.2 %
2,000-2,999	14	8.3 %	28,000	2.5%	261.80	4.1%	42	25.0 %	39,000	3.5%	785.40	12.3 %
3,000-3,999	12	7.1 %	36,000	3.2%	270.96	4.2%	54	32.1 %	75,000	6.7%	1,056.36	16.6 %
4,000-4,999	21	12.5 %	84,000	7.5%	555.66	8.7%	75	44.6 %	159,000	14.3%	1,612.02	25.3 %
5,000-5,999	19	11.3 %	95,000	8.5%	576.46	9.0%	94	56.0 %	254,000	22.8%	2,188.48	34.3 %
6,000-6,999	22	13.1 %	132,000	11.8%	752.84	11.8%	116	69.0 %	386,000	34.6%	2,941.32	46.1 %
7,000-7,999	11	6.5 %	77,000	6.9%	419.10	6.6%	127	75.6 %	463,000	41.6%	3,360.42	52.7 %
8,000-8,999	3	1.8 %	24,000	2.2%	125.94	2.0%	130	77.4 %	487,000	43.7%	3,486.36	54.6 %
9,000-9,999	7	4.2 %	63,000	5.7%	321.02	5.0%	137	81.5 %	550,000	49.4%	3,807.38	59.7 %
10,000-10,999	2	1.2 %	20,000	1.8%	99.48	1.6%	139	82.7 %	570,000	51.2%	3,906.86	61.2 %
11,000-11,999	4	2.4 %	44,000	3.9%	215.08	3.4%	143	85.1 %	614,000	55.1%	4,121.94	64.6 %
12,000-12,999	5	3.0 %	60,000	5.4%	289.00	4.5%	148	88.1 %	674,000	60.5%	4,410.94	69.1 %
13,000-13,999	3	1.8 %	39,000	3.5%	185.49	2.9%	151	89.9 %	713,000	64.0%	4,596.43	72.0 %
14,000-14,999	3	1.8 %	42,000	3.8%	197.58	3.1%	154	91.7 %	755,000	67.8%	4,794.01	75.1 %
15,000-15,999	1	0.6 %	15,000	1.3%	69.89	1.1%	155	92.3 %	770,000	69.1%	4,863.90	76.2 %
16,000-16,999	2	1.2 %	32,000	2.9%	147.84	2.3%	157	93.5 %	802,000	72.0%	5,011.74	78.6 %
18,000-18,999	2	1.2 %	36,000	3.2%	163.96	2.6%	159	94.6 %	838,000	75.2%	5,175.70	81.1 %
19,000-19,999	2	1.2 %	38,000	3.4%	172.02	2.7%	161	95.8 %	876,000	78.6%	5,347.72	83.8 %
21,000-21,999	1	0.6 %	21,000	1.9%	94.07	1.5%	162	96.4 %	897,000	80.5%	5,441.79	85.3 %
26,000-26,999	1	0.6 %	26,000	2.3%	114.32	1.8%	163	97.0 %	923,000	82.9%	5,556.11	87.1 %
27,000-27,999	1	0.6 %	27,000	2.4%	118.45	1.9%	164	97.6 %	950,000	85.3%	5,674.56	88.9 %
3,000-33,999	1	0.6 %	33,000	3.0%	143.23	2.2%	165	98.2 %	983,000	88.2%	5,817.79	91.2 %
35,000-35,999	1	0.6 %	35,000	3.1%	151.49	2.4%	166	98.8 %	1,018,000	91.4%	5,969.28	93.6 %
38,000-38,999	1	0.6 %	38,000	3.4%	163.88	2.6%	167	99.4 %	1,056,000	94.8%	6,133.16	96.1 %
58,000-58,999	1	0.6 %	58,000	5.2%	246.48	3.9%	168	100.0 %	1,114,000	100.0%	6,379.64	100.0 %
TOTAL:	168		1,114,000		\$6,379.64							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		1	58,000		5.21	3.86
40,001-50,000		0	0		0.00	0.00
30,001-40,000		3	106,000		9.52	7.19
20,001-30,000		3	74,000		6.64	5.12
10,001-20,000		22	306,000		27.47	22.59
8,001-10,000		9	83,000		7.45	6.59
6,001-8,000		14	101,000		9.07	8.54
4,001-6,000		41	227,000		20.38	20.84
2,001-4,000		33	120,000		10.77	12.96
1-2,000		25	39,000		3.50	7.33
Zero Usage		17	0		0.00	4.98
Total Meters		168	1,114,000		100.00	100.00

Monday, December 30, 2019

USAGE BREAKDOWN

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1:17:24PM

Northtown Acres Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	22	13.0%	0	0.0%	392.70	7.3%	22	13.0%	0	0.0%	392.70	7.3%
1,000-1,999	18	10.7%	18,000	2.1%	336.60	6.2%	40	23.7%	18,000	2.1%	729.30	13.5%
2,000-2,999	28	16.6%	56,000	6.6%	523.60	9.7%	68	40.2%	74,000	8.7%	1,252.90	23.2%
3,000-3,999	23	13.6%	69,000	8.2%	519.34	9.6%	91	53.8%	143,000	16.9%	1,772.24	32.8%
4,000-4,999	21	12.4%	84,000	9.9%	555.66	10.3%	112	66.3%	227,000	26.8%	2,327.90	43.1%
5,000-5,999	13	7.7%	65,000	7.7%	394.42	7.3%	125	74.0%	292,000	34.5%	2,722.32	50.4%
6,000-6,999	13	7.7%	78,000	9.2%	444.86	8.2%	138	81.7%	370,000	43.7%	3,167.18	58.7%
7,000-7,999	9	5.3%	63,000	7.4%	342.90	6.4%	147	87.0%	433,000	51.2%	3,510.08	65.0%
8,000-8,999	6	3.6%	48,000	5.7%	251.88	4.7%	153	90.5%	481,000	56.9%	3,761.96	69.7%
9,000-9,999	3	1.8%	27,000	3.2%	137.58	2.5%	156	92.3%	508,000	60.0%	3,899.54	72.3%
10,000-10,999	4	2.4%	40,000	4.7%	198.96	3.7%	160	94.7%	548,000	64.8%	4,098.50	75.9%
12,000-12,999	2	1.2%	24,000	2.8%	115.60	2.1%	162	95.9%	572,000	67.6%	4,214.10	78.1%
13,000-13,999	1	0.6%	13,000	1.5%	61.83	1.1%	163	96.4%	585,000	69.1%	4,275.93	79.2%
15,000-15,999	1	0.6%	15,000	1.8%	69.89	1.3%	164	97.0%	600,000	70.9%	4,345.82	80.5%
18,000-18,999	1	0.6%	18,000	2.1%	81.98	1.5%	165	97.6%	618,000	73.0%	4,427.80	82.0%
25,000-25,999	2	1.2%	50,000	5.9%	220.38	4.1%	167	98.8%	668,000	79.0%	4,648.18	86.1%
46,000-46,999	1	0.6%	46,000	5.4%	196.92	3.6%	168	99.4%	714,000	84.4%	4,845.10	89.8%
132,000-132,999	1	0.6%	132,000	15.6%	552.10	10.2%	169	100.0%	846,000	100.0%	5,397.20	100.0%
TOTAL:	169		846,000		\$5,397.20							

Usage Groups	Gallons	# Of Accounts	Usage Gallons	% Of Usage	% Of Sales
Over 50,000		1	132,000	15.60	10.23
40,001-50,000		1	46,000	5.44	3.65
30,001-40,000		0	0	0.00	0.00
20,001-30,000		2	50,000	5.91	4.08
10,001-20,000		5	70,000	8.27	6.10
8,001-10,000		7	67,000	7.92	6.24
6,001-8,000		15	111,000	13.12	11.02
4,001-6,000		26	143,000	16.90	15.55
2,001-4,000		44	153,000	18.09	19.92
1-2,000		46	74,000	8.75	15.94
Zero Usage		22	0	0.00	7.28
Total Meters		169	846,000	100.00	100.00

Wednesday, January 30, 2019

USAGE BREAKDOWN

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3:32:27PM

North Petty Chapel Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	6	13.6 %	0	0.0 %	124.85	6.5 %	6	13.6 %	0	0.0 %	124.85	6.5 %
1,000-1,999	6	13.6 %	6,000	2.7 %	145.20	7.5 %	12	27.3 %	6,000	2.7 %	270.05	14.0 %
2,000-2,999	2	4.5 %	4,000	1.8 %	65.49	3.4 %	14	31.8 %	10,000	4.5 %	335.54	17.4 %
3,000-3,999	3	6.8 %	9,000	4.1 %	100.68	5.2 %	17	38.6 %	19,000	8.6 %	436.22	22.6 %
4,000-4,999	4	9.1 %	16,000	7.2 %	152.96	7.9 %	21	47.7 %	35,000	15.8 %	589.18	30.5 %
5,000-5,999	4	9.1 %	20,000	9.0 %	171.68	8.9 %	25	56.8 %	55,000	24.8 %	760.86	39.4 %
6,000-6,999	8	18.2 %	48,000	21.6 %	396.26	20.5 %	33	75.0 %	103,000	46.4 %	1,157.12	59.9 %
7,000-7,999	4	9.1 %	28,000	12.6 %	209.12	10.8 %	37	84.1 %	131,000	59.0 %	1,366.24	70.7 %
8,000-8,999	1	2.3 %	8,000	3.6 %	56.96	2.9 %	38	86.4 %	139,000	62.6 %	1,423.20	73.7 %
10,000-10,999	2	4.5 %	20,000	9.0 %	132.64	6.9 %	40	90.9 %	159,000	71.6 %	1,555.84	80.5 %
11,000-11,999	1	2.3 %	11,000	5.0 %	71.15	3.7 %	41	93.2 %	170,000	76.6 %	1,626.99	84.2 %
15,000-15,999	1	2.3 %	15,000	6.8 %	90.47	4.7 %	42	95.5 %	185,000	83.3 %	1,717.46	88.9 %
17,000-17,999	1	2.3 %	17,000	7.7 %	100.13	5.2 %	43	97.7 %	202,000	91.0 %	1,817.59	94.1 %
20,000-20,999	1	2.3 %	20,000	9.0 %	114.62	5.9 %	44	100.0 %	222,000	100.0 %	1,932.21	100.0 %
TOTAL:	44		222,000		\$1,932.21							

Northtown Acres Water Supply Corp.

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		0		0	0.00	0.00
30,001-40,000		0		0	0.00	0.00
20,001-30,000		0		0	0.00	0.00
10,001-20,000		4		63,000	28.38	19.48
8,001-10,000		2		20,000	9.01	6.86
6,001-8,000		5		36,000	16.22	13.77
4,001-6,000		12		68,000	30.63	29.39
2,001-4,000		7		25,000	11.26	13.13
1-2,000		8		10,000	4.50	10.90
Zero Usage		6		0	0.00	6.46
Total Meters		44		222,000	100.00	100.00

Wednesday, February 27, 2019

USAGE BREAKDOWN

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4:31:45PM

North Petty Chapel Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	4	9.1 %	0	0.0%	85.81	5.4%	4	9.1 %	0	0.0%	85.81	5.4 %
1,000-1,999	6	13.6 %	6,000	3.9%	145.20	9.1%	10	22.7 %	6,000	3.9%	231.01	14.4 %
2,000-2,999	7	15.9 %	14,000	9.2%	209.89	13.1%	17	38.6 %	20,000	13.2%	440.90	27.5 %
3,000-3,999	7	15.9 %	21,000	13.8%	234.92	14.7%	24	54.5 %	41,000	27.0%	675.82	42.2 %
4,000-4,999	5	11.4 %	20,000	13.2%	191.20	11.9%	29	65.9 %	61,000	40.1%	867.02	54.1 %
5,000-5,999	7	15.9 %	35,000	23.0%	300.44	18.8%	36	81.8 %	96,000	63.2%	1,167.46	72.9 %
6,000-6,999	5	11.4 %	30,000	19.7%	253.46	15.8%	41	93.2 %	126,000	82.9%	1,420.92	88.7 %
8,000-8,999	2	4.5 %	16,000	10.5%	113.92	7.1%	43	97.7 %	142,000	93.4%	1,534.84	95.9 %
10,000-10,999	1	2.3 %	10,000	6.6%	66.32	4.1%	44	100.0 %	152,000	100.0%	1,601.16	100.0 %
TOTAL:	44		152,000		\$1,601.16							

Northtown Acres Water Supply Corp.

Average Water Charge For Active Meters

36.39

44

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		0		0	0.00	0.00
30,001-40,000		0		0	0.00	0.00
20,001-30,000		0		0	0.00	0.00
10,001-20,000		0		0	0.00	0.00
8,001-10,000		1		10,000	6.58	4.14
6,001-8,000		2		16,000	10.53	7.11
4,001-6,000		12		65,000	42.76	34.59
2,001-4,000		12		41,000	26.97	26.61
1-2,000		13		20,000	13.16	22.18
Zero Usage		4		0	0.00	5.36
Total Meters		44		152,000	100.00	100.00

Friday, December 4, 2020

Reprinted for: 3/31/2019
North Petty Chapel Water**USAGE BREAKDOWN**

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12:51:47PM

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	3	6.8 %	0	0.0%	66.29	2.7%	3	6.8 %	0	0.0%	66.29	2.7 %
1,000-1,999	4	9.1 %	4,000	1.2%	96.80	3.9%	7	15.9 %	4,000	1.2%	163.09	6.5 %
2,000-2,999	4	9.1 %	8,000	2.4%	115.52	4.6%	11	25.0 %	12,000	3.6%	278.61	11.2 %
3,000-3,999	3	6.8 %	9,000	2.7%	100.68	4.0%	14	31.8 %	21,000	6.2%	379.29	15.2 %
4,000-4,999	9	20.5 %	36,000	10.7%	351.89	14.1%	23	52.3 %	57,000	16.9%	731.18	29.3 %
5,000-5,999	8	18.2 %	40,000	11.9%	351.09	14.1%	31	70.5 %	97,000	28.8%	1,082.27	43.3 %
6,000-6,999	2	4.5 %	12,000	3.6%	95.20	3.8%	33	75.0 %	109,000	32.3%	1,177.47	47.2 %
7,000-7,999	3	6.8 %	21,000	6.2%	156.84	6.3%	36	81.8 %	130,000	38.6%	1,334.31	53.4 %
8,000-8,999	1	2.3 %	8,000	2.4%	56.96	2.3%	37	84.1 %	138,000	40.9%	1,391.27	55.7 %
9,000-9,999	1	2.3 %	9,000	2.7%	61.64	2.5%	38	86.4 %	147,000	43.6%	1,452.91	58.2 %
10,000-10,999	1	2.3 %	10,000	3.0%	66.32	2.7%	39	88.6 %	157,000	46.6%	1,519.23	60.8 %
12,000-12,999	1	2.3 %	12,000	3.6%	75.98	3.0%	40	90.9 %	169,000	50.1%	1,595.21	63.9 %
13,000-13,999	1	2.3 %	13,000	3.9%	80.81	3.2%	41	93.2 %	182,000	54.0%	1,676.02	67.1 %
14,000-14,999	1	2.3 %	14,000	4.2%	85.64	3.4%	42	95.5 %	196,000	58.2%	1,761.66	70.6 %
16,000-16,999	1	2.3 %	16,000	4.7%	95.30	3.8%	43	97.7 %	212,000	62.9%	1,856.96	74.4 %
125,000-125,999	1	2.3 %	125,000	37.1%	640.00	25.6%	44	100.0 %	337,000	100.0%	2,496.96	100.0 %
TOTAL:	44		337,000		\$2,496.96							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		1	125,000		37.09	25.63
40,001-50,000		0	0		0.00	0.00
30,001-40,000		0	0		0.00	0.00
20,001-30,000		0	0		0.00	0.00
10,001-20,000		4	55,000		16.32	13.53
8,001-10,000		2	19,000		5.64	5.12
6,001-8,000		4	29,000		8.61	8.56
4,001-6,000		10	52,000		15.43	17.87
2,001-4,000		12	45,000		13.35	18.12
1-2,000		8	12,000		3.56	8.50
Zero Usage		3	0		0.00	2.65
Total Meters		44	337,000		100.00	100.00

Friday, December 4, 2020
 Reprinted for: 4/30/2019
 North Petty Chapel Water

USAGE BREAKDOWN

Page 1 of 1
 12:56:15PM

Usage Group	Accounts	Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	3 6.8%	0	0.0%	66.29	3.8%	3 6.8%		0	0.0%	66.29	3.8 %
1,000-1,999	7 15.9%	7,000	3.9%	177.13	10.2%	10 22.7%		7,000	3.9%	243.42	14.1 %
2,000-2,999	6 13.6%	12,000	6.7%	173.28	10.0%	16 36.4%		19,000	10.6%	416.70	24.1 %
3,000-3,999	5 11.4%	15,000	8.4%	167.80	9.7%	21 47.7%		34,000	19.0%	584.50	33.8 %
4,000-4,999	6 13.6%	24,000	13.4%	229.44	13.3%	27 61.4%		58,000	32.4%	813.94	47.1 %
5,000-5,999	8 18.2%	40,000	22.3%	351.09	20.3%	35 79.5%		98,000	54.7%	1,165.03	67.4 %
6,000-6,999	4 9.1%	24,000	13.4%	190.40	11.0%	39 88.6%		122,000	68.2%	1,355.43	78.4 %
10,000-10,999	2 4.5%	20,000	11.2%	140.37	8.1%	41 93.2%		142,000	79.3%	1,495.80	86.5 %
11,000-11,999	2 4.5%	22,000	12.3%	142.30	8.2%	43 97.7%		164,000	91.6%	1,638.10	94.8 %
15,000-15,999	1 2.3%	15,000	8.4%	90.47	5.2%	44 100.0%		179,000	100.0%	1,728.57	100.0 %
TOTAL:	44	179,000		\$1,728.57							

RVS Demo System (Historical Print)

Usage Groups	Gallons	# Of Accounts	Usage Gallons	% Of Usage	% Of Sales
Over 50,000		0	0	0.00	0.00
40,001-50,000		0	0	0.00	0.00
30,001-40,000		0	0	0.00	0.00
20,001-30,000		0	0	0.00	0.00
10,001-20,000		3	37,000	20.67	13.47
8,001-10,000		2	20,000	11.17	8.12
6,001-8,000		0	0	0.00	0.00
4,001-6,000		12	64,000	35.75	31.33
2,001-4,000		11	39,000	21.79	22.98
1-2,000		13	19,000	10.61	20.27
Zero Usage		3	0	0.00	3.84
Total Meters		44	179,000	100.00	100.00

Friday, December 4, 2020
 Reprinted for: 5/31/2019
 North Petty Chapel Water

USAGE BREAKDOWN

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1:00:33PM

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	2	4.5 %	0	0.0%	46.77	2.2%	2	4.5 %	0	0.0%	46.77	2.2 %
1,000-1,999	4	9.1 %	4,000	1.6%	96.80	4.6%	6	13.6 %	4,000	1.6%	143.57	6.8 %
2,000-2,999	6	13.6 %	12,000	4.7%	173.28	8.3%	12	27.3 %	16,000	6.2%	316.85	15.1 %
3,000-3,999	4	9.1 %	12,000	4.7%	134.24	6.4%	16	36.4 %	28,000	10.9%	451.09	21.5 %
4,000-4,999	2	4.5 %	8,000	3.1%	84.21	4.0%	18	40.9 %	36,000	14.0%	535.30	25.5 %
5,000-5,999	6	13.6 %	30,000	11.7%	257.52	12.3%	24	54.5 %	66,000	25.7%	792.82	37.8 %
6,000-6,999	5	11.4 %	30,000	11.7%	238.00	11.4%	29	65.9 %	96,000	37.4%	1,030.82	49.2 %
7,000-7,999	5	11.4 %	35,000	13.6%	269.13	12.8%	34	77.3 %	131,000	51.0%	1,299.95	62.0 %
8,000-8,999	1	2.3 %	8,000	3.1%	56.96	2.7%	35	79.5 %	139,000	54.1%	1,356.91	64.7 %
9,000-9,999	1	2.3 %	9,000	3.5%	61.64	2.9%	36	81.8 %	148,000	57.6%	1,418.55	67.6 %
11,000-11,999	3	6.8 %	33,000	12.8%	213.45	10.2%	39	88.6 %	181,000	70.4%	1,632.00	77.8 %
13,000-13,999	1	2.3 %	13,000	5.1%	80.81	3.9%	40	90.9 %	194,000	75.5%	1,712.81	81.7 %
14,000-14,999	2	4.5 %	28,000	10.9%	179.01	8.5%	42	95.5 %	222,000	86.4%	1,891.82	90.2 %
15,000-15,999	1	2.3 %	15,000	5.8%	90.47	4.3%	43	97.7 %	237,000	92.2%	1,982.29	94.5 %
20,000-20,999	1	2.3 %	20,000	7.8%	114.62	5.5%	44	100.0 %	257,000	100.0%	2,096.91	100.0 %
TOTAL:	44		257,000		\$2,096.91							

RVS Demo System (Historical Print)

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		0		0	0.00	0.00
30,001-40,000		0		0	0.00	0.00
20,001-30,000		0		0	0.00	0.00
10,001-20,000		8		109,000	42.41	32.35
8,001-10,000		1		9,000	3.50	2.94
6,001-8,000		6		43,000	16.73	15.55
4,001-6,000		11		60,000	23.35	23.63
2,001-4,000		6		20,000	7.78	10.42
1-2,000		10		16,000	6.23	12.88
Zero Usage		2		0	0.00	2.23
Total Meters		44		257,000	100.00	100.00

Friday, December 4, 2020
 Reprinted for: 6/30/2019
 North Petty Chapel Water

USAGE BREAKDOWN

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Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	2	4.5 %	0	0.0%	46.77	2.1%	2	4.5 %	0	0.0%	46.77	2.1 %
1,000-1,999	5	11.4 %	5,000	1.7%	121.00	5.3%	7	15.9 %	5,000	1.7%	167.77	7.4 %
2,000-2,999	4	9.1 %	8,000	2.7%	115.52	5.1%	11	25.0 %	13,000	4.5%	283.29	12.5 %
3,000-3,999	7	15.9 %	21,000	7.2%	234.92	10.4%	18	40.9 %	34,000	11.7%	518.21	22.8 %
4,000-4,999	6	13.6 %	24,000	8.2%	229.44	10.1%	24	54.5 %	58,000	19.9%	747.65	33.0 %
5,000-5,999	4	9.1 %	20,000	6.9%	187.14	8.2%	28	63.6 %	78,000	26.8%	934.79	41.2 %
6,000-6,999	5	11.4 %	30,000	10.3%	245.73	10.8%	33	75.0 %	108,000	37.1%	1,180.52	52.0 %
7,000-7,999	1	2.3 %	7,000	2.4%	52.28	2.3%	34	77.3 %	115,000	39.5%	1,232.80	54.3 %
8,000-8,999	1	2.3 %	8,000	2.7%	56.96	2.5%	35	79.5 %	123,000	42.3%	1,289.76	56.9 %
9,000-9,999	1	2.3 %	9,000	3.1%	61.64	2.7%	36	81.8 %	132,000	45.4%	1,351.40	59.6 %
10,000-10,999	3	6.8 %	30,000	10.3%	198.96	8.8%	39	88.6 %	162,000	55.7%	1,550.36	68.3 %
11,000-11,999	1	2.3 %	11,000	3.8%	71.15	3.1%	40	90.9 %	173,000	59.5%	1,621.51	71.5 %
12,000-12,999	1	2.3 %	12,000	4.1%	75.98	3.3%	41	93.2 %	185,000	63.6%	1,697.49	74.8 %
17,000-17,999	1	2.3 %	17,000	5.8%	100.13	4.4%	42	95.5 %	202,000	69.4%	1,797.62	79.2 %
32,000-32,999	1	2.3 %	32,000	11.0%	173.78	7.7%	43	97.7 %	234,000	80.4%	1,971.40	86.9 %
57,000-57,999	1	2.3 %	57,000	19.6%	297.03	13.1%	44	100.0 %	291,000	100.0%	2,268.43	100.0 %
TOTAL:	44		291,000		\$2,268.43							

Usage Groups	Gallons	# Of Accounts	Usage Gallons	% Of Usage	% Of Sales
Over 50,000		1	57,000	19.59	13.09
40,001-50,000		0	0	0.00	0.00
30,001-40,000		1	32,000	11.00	7.66
20,001-30,000		0	0	0.00	0.00
10,001-20,000		3	40,000	13.75	10.90
8,001-10,000		4	39,000	13.40	11.49
6,001-8,000		2	15,000	5.15	4.82
4,001-6,000		9	50,000	17.18	19.08
2,001-4,000		13	45,000	15.46	20.47
1-2,000		9	13,000	4.47	10.43
Zero Usage		2	0	0.00	2.06
Total Meters		44	291,000	100.00	100.00

Friday, December 4, 2020
 Reprinted for: 7/31/2019
 North Petty Chapel Water

USAGE BREAKDOWN

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Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	6	13.6 %	0	0.0 %	124.85	4.5 %	6	13.6 %	0	0.0 %	124.85	4.5 %
1,000-1,999	2	4.5 %	2,000	0.5 %	48.40	1.7 %	8	18.2 %	2,000	0.5 %	173.25	6.2 %
2,000-2,999	2	4.5 %	4,000	1.0 %	57.76	2.1 %	10	22.7 %	6,000	1.5 %	231.01	8.3 %
3,000-3,999	2	4.5 %	6,000	1.5 %	67.12	2.4 %	12	27.3 %	12,000	3.0 %	298.13	10.7 %
4,000-4,999	6	13.6 %	24,000	6.0 %	242.44	8.2 %	18	40.9 %	36,000	9.0 %	527.57	18.9 %
5,000-5,999	1	2.3 %	5,000	1.2 %	42.92	1.5 %	19	43.2 %	41,000	10.2 %	570.49	20.5 %
6,000-6,999	2	4.5 %	12,000	3.0 %	95.20	3.4 %	21	47.7 %	53,000	13.2 %	665.69	23.9 %
7,000-7,999	1	2.3 %	7,000	1.7 %	52.28	1.9 %	22	50.0 %	60,000	15.0 %	717.97	25.7 %
8,000-8,999	2	4.5 %	16,000	4.0 %	113.92	4.1 %	24	54.5 %	76,000	19.0 %	831.89	29.8 %
9,000-9,999	1	2.3 %	9,000	2.2 %	61.64	2.2 %	25	56.8 %	85,000	21.2 %	893.53	32.0 %
10,000-10,999	1	2.3 %	10,000	2.5 %	66.32	2.4 %	26	59.1 %	95,000	23.7 %	959.85	34.4 %
11,000-11,999	1	2.3 %	11,000	2.7 %	71.15	2.6 %	27	61.4 %	106,000	26.4 %	1,031.00	37.0 %
12,000-12,999	1	2.3 %	12,000	3.0 %	75.98	2.7 %	28	63.6 %	118,000	29.4 %	1,106.98	39.7 %
13,000-13,999	3	6.8 %	39,000	9.7 %	250.16	9.0 %	31	70.5 %	157,000	39.2 %	1,357.14	48.7 %
14,000-14,999	5	11.4 %	70,000	17.5 %	435.93	15.6 %	36	81.8 %	227,000	56.6 %	1,793.07	64.3 %
15,000-15,999	2	4.5 %	30,000	7.5 %	180.94	6.5 %	38	86.4 %	257,000	64.1 %	1,974.01	70.8 %
16,000-16,999	1	2.3 %	16,000	4.0 %	95.30	3.4 %	39	88.6 %	273,000	68.1 %	2,069.31	74.2 %
18,000-18,999	1	2.3 %	18,000	4.5 %	104.96	3.8 %	40	90.9 %	291,000	72.6 %	2,174.27	78.0 %
21,000-21,999	1	2.3 %	21,000	5.2 %	119.55	4.3 %	41	93.2 %	312,000	77.8 %	2,293.82	82.3 %
22,000-22,999	1	2.3 %	22,000	5.5 %	132.21	4.7 %	42	95.5 %	334,000	83.3 %	2,426.03	87.0 %
27,000-27,999	1	2.3 %	27,000	6.7 %	149.13	5.3 %	43	97.7 %	361,000	90.0 %	2,575.16	92.4 %
40,000-40,999	1	2.3 %	40,000	10.0 %	213.22	7.6 %	44	100.0 %	401,000	100.0 %	2,788.38	100.0 %
TOTAL:	44		401,000		\$2,788.38							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		0		0	0.00	0.00
30,001-40,000		1		40,000	9.98	7.65
20,001-30,000		3		70,000	17.46	14.38
10,001-20,000		14		196,000	48.88	43.55
8,001-10,000		2		19,000	4.74	4.59
6,001-8,000		3		23,000	5.74	5.96
4,001-6,000		3		17,000	4.24	4.95
2,001-4,000		8		30,000	7.48	10.64
1-2,000		4		6,000	1.50	3.81
Zero Usage		6		0	0.00	4.48
Total Meters		44		401,000	100.00	100.00

Friday, August 30, 2019

USAGE BREAKDOWN

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7:31:45PM

North Petty Chapel Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	1	2.3 %	0	0.0%	27.25	0.8%	1	2.3 %	0	0.0%	27.25	0.8 %
1,000-1,999	4	9.1 %	4,000	0.8%	96.80	2.9%	5	11.4 %	4,000	0.8%	124.05	3.7 %
2,000-2,999	4	9.1 %	8,000	1.6%	115.52	3.5%	9	20.5 %	12,000	2.4%	239.57	7.2 %
3,000-3,999	3	6.8 %	9,000	1.8%	100.68	3.0%	12	27.3 %	21,000	4.1%	340.25	10.3 %
4,000-4,999	3	6.8 %	12,000	2.4%	114.72	3.5%	15	34.1 %	33,000	6.5%	454.97	13.7 %
5,000-5,999	4	9.1 %	20,000	3.9%	171.68	5.2%	19	43.2 %	53,000	10.4%	626.65	18.9 %
6,000-6,999	3	6.8 %	18,000	3.5%	142.80	4.3%	22	50.0 %	71,000	13.9%	769.45	23.2 %
7,000-7,999	4	9.1 %	28,000	5.5%	209.12	6.3%	26	59.1 %	99,000	19.4%	978.57	29.5 %
8,000-8,999	1	2.3 %	8,000	1.6%	56.96	1.7%	27	61.4 %	107,000	21.0%	1,035.53	31.2 %
11,000-11,999	1	2.3 %	11,000	2.2%	71.15	2.1%	28	63.6 %	118,000	23.2%	1,106.68	33.4 %
13,000-13,999	2	4.5 %	26,000	5.1%	161.62	4.9%	30	68.2 %	144,000	28.3%	1,268.30	38.2 %
15,000-15,999	1	2.3 %	15,000	2.9%	90.47	2.7%	31	70.5 %	159,000	31.2%	1,358.77	41.0 %
16,000-16,999	1	2.3 %	16,000	3.1%	95.30	2.9%	32	72.7 %	175,000	34.4%	1,454.07	43.8 %
17,000-17,999	1	2.3 %	17,000	3.3%	100.13	3.0%	33	75.0 %	192,000	37.7%	1,554.20	46.9 %
20,000-20,999	2	4.5 %	40,000	7.9%	236.97	7.1%	35	79.5 %	232,000	45.6%	1,791.17	54.0 %
24,000-24,999	2	4.5 %	48,000	9.4%	268.68	8.1%	37	84.1 %	280,000	55.0%	2,059.85	62.1 %
26,000-26,999	1	2.3 %	26,000	5.1%	151.93	4.6%	38	86.4 %	306,000	60.1%	2,211.78	66.7 %
28,000-28,999	1	2.3 %	28,000	5.5%	161.79	4.9%	39	88.6 %	334,000	65.6%	2,373.57	71.6 %
31,000-31,999	1	2.3 %	31,000	6.1%	168.85	5.1%	40	90.9 %	365,000	71.7%	2,542.42	76.7 %
34,000-34,999	2	4.5 %	68,000	13.4%	367.28	11.1%	42	95.5 %	433,000	85.1%	2,909.70	87.7 %
37,000-37,999	1	2.3 %	37,000	7.3%	198.43	6.0%	43	97.7 %	470,000	92.3%	3,108.13	93.7 %
39,000-39,999	1	2.3 %	39,000	7.7%	208.29	6.3%	44	100.0 %	509,000	100.0%	3,316.42	100.0 %
TOTAL:	44		509,000		\$3,316.42							

Usage Groups	Gallons	# Of Accounts	Usage Gallons	% Of Usage	% Of Sales
Over 50,000		0	0	0.00	0.00
40,001-50,000		0	0	0.00	0.00
30,001-40,000		5	175,000	34.38	28.43
20,001-30,000		4	102,000	20.04	17.56
10,001-20,000		8	125,000	24.56	22.78
8,001-10,000		0	0	0.00	0.00
6,001-8,000		5	36,000	7.07	8.02
4,001-6,000		7	38,000	7.47	9.48
2,001-4,000		6	21,000	4.13	6.50
1-2,000		8	12,000	2.36	6.40
Zero Usage		1	0	0.00	0.82
Total Meters		44	509,000	100.00	100.00

Thursday, September 26, 2019

USAGE BREAKDOWN

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10:31:15AM

North Petty Chapel Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	1	2.3 %	0	0.0 %	19.52	0.7 %	1	2.3 %	0	0.0 %	19.52	0.7 %
1,000-1,999	7	15.9 %	7,000	1.6 %	144.37	5.5 %	8	18.2 %	7,000	1.6 %	163.89	6.3 %
2,000-2,999	2	4.5 %	4,000	0.9 %	39.04	1.5 %	10	22.7 %	11,000	2.5 %	202.93	7.8 %
3,000-3,999	3	6.8 %	9,000	2.1 %	72.60	2.8 %	13	29.5 %	20,000	4.6 %	275.53	10.6 %
4,000-4,999	6	13.6 %	24,000	5.5 %	173.28	6.7 %	19	43.2 %	44,000	10.0 %	448.81	17.2 %
5,000-5,999	3	6.8 %	15,000	3.4 %	100.68	3.9 %	22	50.0 %	59,000	13.4 %	549.49	21.1 %
7,000-7,999	3	6.8 %	21,000	4.8 %	128.76	4.9 %	25	56.8 %	80,000	18.2 %	678.25	26.1 %
8,000-8,999	1	2.3 %	8,000	1.8 %	47.60	1.8 %	26	59.1 %	88,000	20.0 %	725.85	27.9 %
9,000-9,999	2	4.5 %	18,000	4.1 %	104.56	4.0 %	28	63.6 %	106,000	24.1 %	830.41	31.9 %
10,000-10,999	2	4.5 %	20,000	4.6 %	113.92	4.4 %	30	68.2 %	126,000	28.7 %	944.33	36.3 %
11,000-11,999	1	2.3 %	11,000	2.5 %	61.64	2.4 %	31	70.5 %	137,000	31.2 %	1,005.97	38.6 %
12,000-12,999	1	2.3 %	12,000	2.7 %	66.32	2.5 %	32	72.7 %	149,000	33.9 %	1,072.29	41.2 %
14,000-14,999	2	4.5 %	28,000	6.4 %	167.42	6.4 %	34	77.3 %	177,000	40.3 %	1,239.71	47.6 %
15,000-15,999	1	2.3 %	15,000	3.4 %	80.81	3.1 %	35	79.5 %	192,000	43.7 %	1,320.52	50.7 %
17,000-17,999	2	4.5 %	34,000	7.7 %	180.94	7.0 %	37	84.1 %	226,000	51.5 %	1,501.46	57.7 %
18,000-18,999	1	2.3 %	18,000	4.1 %	95.30	3.7 %	38	86.4 %	244,000	55.6 %	1,596.76	61.3 %
25,000-25,999	1	2.3 %	25,000	5.7 %	129.41	5.0 %	39	88.6 %	269,000	61.3 %	1,726.17	66.3 %
28,000-28,999	1	2.3 %	28,000	6.4 %	151.93	5.8 %	40	90.9 %	297,000	67.7 %	1,878.10	72.2 %
30,000-30,999	1	2.3 %	30,000	6.8 %	154.06	5.9 %	41	93.2 %	327,000	74.5 %	2,032.16	78.1 %
31,000-31,999	1	2.3 %	31,000	7.1 %	158.99	6.1 %	42	95.5 %	358,000	81.5 %	2,191.15	84.2 %
33,000-33,999	1	2.3 %	33,000	7.5 %	168.85	6.5 %	43	97.7 %	391,000	89.1 %	2,360.00	90.7 %
48,000-48,999	1	2.3 %	48,000	10.9 %	242.80	9.3 %	44	100.0 %	439,000	100.0 %	2,602.80	100.0 %
TOTAL:	44		439,000		\$2,602.80							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		1		48,000	10.93	9.33
30,001-40,000		2		64,000	14.58	12.60
20,001-30,000		3		83,000	18.91	16.73
10,001-20,000		8		118,000	26.88	25.07
8,001-10,000		4		38,000	8.66	8.39
6,001-8,000		4		29,000	6.61	6.78
4,001-6,000		3		15,000	3.42	3.87
2,001-4,000		9		33,000	7.52	9.45
1-2,000		9		11,000	2.51	7.05
Zero Usage		1		0	0.00	0.75
Total Meters		44		439,000	100.00	100.00

Friday, December 4, 2020
 Reprinted for: 10/31/2019
 North Petty Chapel Water

USAGE BREAKDOWN

Page 1 of 1

1:13:26PM

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	2	4.5 %	0	0.0%	46.77	2.0%	2	4.5 %	0	0.0%	46.77	2.0 %
1,000-1,999	9	20.5 %	9,000	2.4%	175.68	7.6%	11	25.0 %	9,000	2.4%	222.45	9.6 %
2,000-2,999	1	2.3 %	2,000	0.5%	19.52	0.8%	12	27.3 %	11,000	2.9%	241.97	10.4 %
3,000-3,999	3	6.8 %	9,000	2.4%	72.60	3.1%	15	34.1 %	20,000	5.3%	314.57	13.5 %
4,000-4,999	3	6.8 %	12,000	3.2%	86.64	3.7%	18	40.9 %	32,000	8.5%	401.21	17.3 %
5,000-5,999	4	9.1 %	20,000	5.3%	134.24	5.8%	22	50.0 %	52,000	13.8%	535.45	23.0 %
6,000-6,999	4	9.1 %	24,000	6.4%	152.96	6.6%	26	59.1 %	76,000	20.2%	688.41	29.6 %
7,000-7,999	1	2.3 %	7,000	1.9%	42.92	1.8%	27	61.4 %	83,000	22.0%	731.33	31.4 %
8,000-8,999	2	4.5 %	16,000	4.2%	95.20	4.1%	29	65.9 %	99,000	26.3%	826.53	35.5 %
9,000-9,999	2	4.5 %	18,000	4.8%	104.56	4.5%	31	70.5 %	117,000	31.0%	931.09	40.0 %
10,000-10,999	2	4.5 %	20,000	5.3%	121.65	5.2%	33	75.0 %	137,000	36.3%	1,052.74	45.3 %
11,000-11,999	3	6.8 %	33,000	8.8%	192.65	8.3%	36	81.8 %	170,000	45.1%	1,245.39	53.6 %
12,000-12,999	1	2.3 %	12,000	3.2%	66.32	2.9%	37	84.1 %	182,000	48.3%	1,311.71	56.4 %
13,000-13,999	1	2.3 %	13,000	3.4%	71.15	3.1%	38	86.4 %	195,000	51.7%	1,382.86	59.5 %
16,000-16,999	1	2.3 %	16,000	4.2%	85.64	3.7%	39	88.6 %	211,000	56.0%	1,468.50	63.2 %
25,000-25,999	2	4.5 %	50,000	13.3%	258.82	11.1%	41	93.2 %	261,000	69.2%	1,727.32	74.3 %
29,000-29,999	1	2.3 %	29,000	7.7%	156.86	6.7%	42	95.5 %	290,000	76.9%	1,884.18	81.0 %
30,000-30,999	1	2.3 %	30,000	8.0%	154.06	6.6%	43	97.7 %	320,000	84.9%	2,038.24	87.7 %
57,000-57,999	1	2.3 %	57,000	15.1%	287.17	12.3%	44	100.0 %	377,000	100.0%	2,325.41	100.0 %

Usage Groups	Gallons	# Of Accounts	Usage Gallons	% Of Usage	% Of Sales
Over 50,000		1	57,000	15.12	12.35
40,001-50,000		0	0	0.00	0.00
30,001-40,000		0	0	0.00	0.00
20,001-30,000		4	109,000	28.91	24.50
10,001-20,000		6	74,000	19.63	17.88
8,001-10,000		4	38,000	10.08	9.73
6,001-8,000		3	23,000	6.10	5.94
4,001-6,000		8	44,000	11.67	12.35
2,001-4,000		6	21,000	5.57	6.85
1-2,000		10	11,000	2.92	8.39
Zero Usage		2	0	0.00	2.01
Total Meters		44	377,000	100.00	100.00

Saturday, November 30, 2019

USAGE BREAKDOWN

Page 1 of 1

1:22:26PM

North Petty Chapel Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	4	9.1 %	0	0.0%	74.80	4.9%	4	9.1 %	0	0.0%	74.80	4.9 %
1,000-1,999	4	9.1 %	4,000	1.6%	74.80	4.9%	8	18.2 %	4,000	1.6%	149.60	9.9 %
2,000-2,999	4	9.1 %	8,000	3.2%	74.80	4.9%	12	27.3 %	12,000	4.8%	224.40	14.8 %
3,000-3,999	3	6.8 %	9,000	3.6%	67.74	4.5%	15	34.1 %	21,000	8.3%	292.14	19.3 %
4,000-4,999	8	18.2 %	32,000	12.7%	211.68	14.0%	23	52.3 %	53,000	21.0%	503.82	33.2 %
5,000-5,999	5	11.4 %	25,000	9.9%	151.70	10.0%	28	63.6 %	78,000	31.0%	655.52	43.3 %
6,000-6,999	3	6.8 %	18,000	7.1%	102.66	6.8%	31	70.5 %	96,000	38.1%	758.18	50.0 %
7,000-7,999	6	13.6 %	42,000	16.7%	228.60	15.1%	37	84.1 %	138,000	54.8%	986.78	65.1 %
8,000-8,999	3	6.8 %	24,000	9.5%	125.94	8.3%	40	90.9 %	162,000	64.3%	1,112.72	73.4 %
10,000-10,999	1	2.3 %	10,000	4.0%	49.74	3.3%	41	93.2 %	172,000	68.3%	1,162.46	76.7 %
13,000-13,999	1	2.3 %	13,000	5.2%	61.83	4.1%	42	95.5 %	185,000	73.4%	1,224.29	80.8 %
18,000-18,999	1	2.3 %	18,000	7.1%	81.98	5.4%	43	97.7 %	203,000	80.6%	1,306.27	86.2 %
49,000-49,999	1	2.3 %	49,000	19.4%	209.31	13.8%	44	100.0 %	252,000	100.0%	1,515.58	100.0 %
TOTAL:	44		252,000		\$1,515.58							

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0		0	0.00	0.00
40,001-50,000		1		49,000	19.44	13.81
30,001-40,000		0		0	0.00	0.00
20,001-30,000		0		0	0.00	0.00
10,001-20,000		2		31,000	12.30	9.49
8,001-10,000		1		10,000	3.97	3.28
6,001-8,000		9		66,000	26.19	23.39
4,001-6,000		8		43,000	17.06	16.78
2,001-4,000		11		41,000	16.27	18.44
1-2,000		8		12,000	4.76	9.87
Zero Usage		4		0	0.00	4.94
Total Meters		44		252,000	100.00	100.00

Monday, December 30, 2019

USAGE BREAKDOWN

Page 1 of 1

1:34:43PM

North Petty Chapel Water

Usage Group	Accounts		Water Sold by Group		Revenue		Accumulated Accounts		Accumulated Water Sold		Accumulated Revenue	
Zero Usage	7	15.9 %	0	0.0 %	130.90	10.8 %	7	15.9 %	0	0.0 %	130.90	10.8 %
1,000-1,999	5	11.4 %	5,000	3.0 %	93.50	7.7 %	12	27.3 %	5,000	3.0 %	224.40	18.6 %
2,000-2,999	6	13.6 %	12,000	7.1 %	112.20	9.3 %	18	40.9 %	17,000	10.1 %	336.60	27.9 %
3,000-3,999	8	18.2 %	24,000	14.3 %	180.64	14.9 %	26	59.1 %	41,000	24.4 %	517.24	42.8 %
4,000-4,999	6	13.6 %	24,000	14.3 %	158.76	13.1 %	32	72.7 %	65,000	38.7 %	676.00	55.9 %
6,000-6,999	5	11.4 %	30,000	17.9 %	171.10	14.2 %	37	84.1 %	95,000	56.5 %	847.10	70.1 %
7,000-7,999	2	4.5 %	14,000	8.3 %	76.20	6.3 %	39	88.6 %	109,000	64.9 %	923.30	76.4 %
8,000-8,999	1	2.3 %	8,000	4.8 %	41.98	3.5 %	40	90.9 %	117,000	69.6 %	965.28	79.9 %
10,000-10,999	2	4.5 %	20,000	11.9 %	99.48	8.2 %	42	95.5 %	137,000	81.5 %	1,064.76	88.1 %
15,000-15,999	1	2.3 %	15,000	8.9 %	69.89	5.8 %	43	97.7 %	152,000	90.5 %	1,134.65	93.9 %
16,000-16,999	1	2.3 %	16,000	9.5 %	73.92	6.1 %	44	100.0 %	168,000	100.0 %	1,208.57	100.0 %
TOTAL:	44		168,000		\$1,208.57							

Northtown Acres Water Supply Corp.

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0	0		0.00	0.00
40,001-50,000		0	0		0.00	0.00
30,001-40,000		0	0		0.00	0.00
20,001-30,000		0	0		0.00	0.00
10,001-20,000		2	31,000		18.45	11.90
8,001-10,000		2	20,000		11.90	8.23
6,001-8,000		3	22,000		13.10	9.78
4,001-6,000		5	30,000		17.86	14.16
2,001-4,000		14	48,000		28.57	28.08
1-2,000		11	17,000		10.12	17.02
Zero Usage		7	0		0.00	10.83
Total Meters		44	168,000		100.00	100.00

DIGITAL DATA (FLASH DRIVE/S)

PLEASE CONTACT CENTRAL RECORDS
AT 512-936-7180

Confidential Attachment 2

[confidential portion filed under seal]

EXHIBIT NO. 3

RECEIVED

SOAH DOCKET NO. 473-20-1674 WS
PUC DOCKET NO. 48819

2021 MAR -4 PM 3:27

APPLICATION OF NORTHTOWN
ACRES WATER SUPPLY FOR
AUTHORITY TO CHANGE RATES

§
§
§

PUBLIC UTILITY COMMISSION
BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

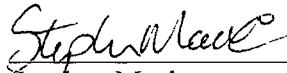
NORTHTOWN ACRES' AFFIDAVIT OF SECOND NOTICE

COMES NOW Sheroll and Roger Richardson d.b.a. Northtown Acres Water Supply ("Northtown Acres") and files this affidavit of notice in accordance with Commission Staff's Recommendation on Sufficiency of Notice, filed February 25, 2021, Northtown Acres' files this affidavit of second notice. As such, this pleading is timely filed.

Attached is Northtown Acres' affidavit of notice to customers and affected parties. As attested in the attached affidavit, notice was provided to all customers and the Office of Public Utility Counsel by mail by March 1, 2021.

Dated: March 4, 2021

Respectfully submitted,



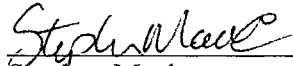
Stephen Mack
State Bar No. 24041374
Naman, Howell, Smith & Lee, PLLC
8310 North Capital of Texas Highway
Building One, Suite 490
Austin, Texas 78731
Office: (512) 807-2479
Fax: (512) 474-1901
Cell: (682) 554-7694
SMack@namanhowell.com

*Attorney for Sheroll and Roger Richardson
d.b.a. Northtown Acres Water Supply*

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CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on March 4, 2021, in accordance with 16 TAC § 22.74.



Stephen Mack

AFFIDAVIT

STATE OF TEXAS

COUNTY OF NAVARRO

I, Roger Richardson being duly sworn, file this **NOTICE OF PROPOSED RATE CHANGE**

as Owner/Operator (indicate relationship to Utility that is, owner, member of partnership, title as officer of corporation, or other authorized representative of Utility); that, in such capacity, I am qualified and authorized to file and verify such notice; and that all statements and matters set forth herein are true and correct.

I further represent that a copy of the attached notice was provided by e-mails & billing inserts
(method of delivery)

to each customer and the Office of Public Utility Counsel, or other affected parties on or about

March 1., 20 21


AFFIANT
(Utility's Authorized Representative)

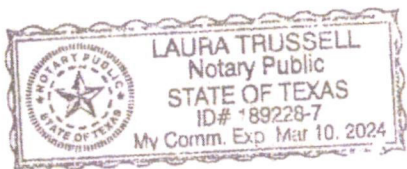
Northtown Acres Water Supply
NAME OF UTILITY

If the Affiant to this form is any person other than the sole owner, partner, officer of the Utility, or its attorney, a properly verified Power of Attorney must be enclosed.

SUBSCRIBED AND SWORN TO BEFORE

this the 1 day of March, 20 21, to certify which witness my hand and seal of office.

SEAL




NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

Laura Trussell
PRINT OR TYPE NAME OF NOTARY

MY COMMISSION EXPIRES

3-10-2024

2nd Notice sent to OPUC



CORSICANA
116 S MAIN ST
CORSICANA, TX 75110-9998
(800)275-8777

03/01/2021

04 25 PM

Product	Qty	Unit Price	Price
Priority Mail® 2-Day 1			\$7 95
Flat Rate Env			
Austin TX 78711			
Flat Rate			
Expected Delivery Date			
Thu 03/04/2021			
Tracking #			
9505 5102 4222 1060 4836 14			
Insurance			\$0 00
Up to \$50 00 included			
Total			\$7 95
Grand Total			\$7 95
Cash			\$8 00
Change			-\$0 05

USPS is experiencing unprecedented volume
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811

Northtown Acres Water Supply

18770 F.M. 709 N

Dawson, Texas 76639

Date: February 27, 2021

Dear Valued Customer,

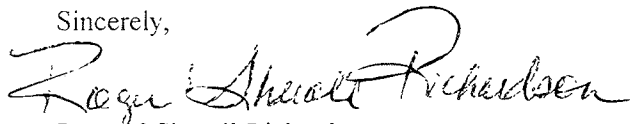
We understand that times are tough for everyone and we value you as a customer; however, Northtown Acres needs to increase its water rates to pay for the costs of providing water and to continue to maintain quality service that our customers deserve.

As you probably know, Northtown Acres has filed a rate case, **PUC Docket No. 48819**, to adjust rates for the entire Northtown Acres Public Water System, which includes the areas of Northtown Acres and North Petty Chapel. Due to the length of time the case has taken to process, more than 3 years, as well as issues raised in the case, **Northtown Acres has filed an updated rate application in Docket No. 48819 and is providing the attached notice of the new proposed rates and a purchased water pass-through adjustment clause.**

Any customer wishing to comment or intervene in the case must do so by April 5, 2021. Should you wish to do so, the attached notice contains forms and instructions for your convenience.

We at Northtown Acres hope that you and your family are doing well and appreciate your understanding.

Sincerely,



Roger & Sheroll Richardson,
Northtown Acres Water

cc: Office of Public Utility Counsel

PUCT DOCKET NO. 48819

**NOTICE OF PROPOSED RATE CHANGE
PURSUANT TO
TEXAS WATER CODE §§ 13.1871 AND 13.18715**

Northtown Acres Water Supply

11704

Company Name

CCN Number(s)

has filed a rate change application with the Public Utility Commission of Texas (Commission or PUCT). The application may be reviewed online at 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: April 5, 2021

(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:

The proposed rate increase is necessary to recover Northtown Acres' cost of providing retail water service to customers. Current rates do not recover the majority of Northtown Acres' employee expense, purchase water expense, and return on and of utility investment as required by Texas law.

BILLING COMPARISON

Water

Existing	5,000 gallons:	\$ <u>33.75</u>	/mo	Proposed	5,000 gallons:	\$ <u>77.00</u>	/mo
Existing	10,000 gallons:	\$ <u>48.75</u>	/mo	Proposed	10,000 gallons:	\$ <u>119.00</u>	/mo

Water – Pass Through Charges

Existing	5,000 gallons:	\$ <u>9.80</u>	/mo	Proposed	5,000 gallons:	\$ <u>0</u>	/mo
Existing	10,000 gallons:	\$ <u>19.60</u>	/mo	Proposed	10,000 gallons:	\$ <u>0</u>	/mo

Sewer

Existing	5,000 gallons:	\$ <u>N/A</u>	/mo	Proposed	5,000 gallons:	\$ <u>N/A</u>	/mo
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Entire system of Northtown Acres Water Supply, including Northtown Acres and North Petty Chapel, Also the Office of Public Utility Counsel

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

18770 F.M. 709 N.

Dawson

Texas

76639

Company Address

City

State

Zip

254-578-1622

Company Phone Number

\$129,630

\$0

N/A

Water Annual Revenue Increase

Water Pass-Through Annual Revenue Increase

Sewer Annual Revenue Increase

March 1, 2021

April 6, 2020

Date Current Rate Change Notice Delivered

Date of Last Rate Change

PUCT DOCKET NO. 48819

RATEPAYER COMMENTS/REQUESTS TO INTERVENE

If you wish to PROTEST the proposed rate change, you must submit this form and 10 copies *by April 5, 2021* 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: _____ Last Name: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

Address, City, State: _____

Location where service is received: _____
(if different from the mailing address)

Please fill out the following:

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

☐ I wish to be a COMMENTER. I understand that: I am NOT a party to this case; my comments are not considered evidence in this case; and I have no further obligation to participate in the proceeding. Public comments may help inform the PUCT of the public concerns and identify issues to be explored. Please provide comments below. Attach a separate page, if necessary.

☐ I am requesting to INTERVENE in this proceeding. As an INTERVENOR, I understand that: I am a party to the case; I am required to respond to all discovery requests from other parties; I may be required to attend hearings, and if I file testimony, I may be cross-examined in the hearing; if I file any documents in the case, I must provide a copy to every other party in the case; and I acknowledge that I am bound by the Procedural Rules of the PUCT and the State Office of Administrative Hearings (SOAH).

Signature of Protester:

Date: _____

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

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

NOTICE OF PROPOSED RATE CHANGE – WATER

CURRENT RATES				PROPOSED RATES			
Minimum Monthly Charge includes		0	gallons	Minimum Monthly Charge includes		0	gallons
Meter Size: RESIDENTIAL				Meter Size: RESIDENTIAL			
5/8"		\$	18.75	5/8"		\$	35.00
3/4"		\$	28.05	3/4"		\$	52.50
1"		\$	46.75	1"		\$	87.50
1 1/2"		\$	93.50	1 1/2"		\$	175.00
2"		\$	149.60	2"		\$	280.00
3"		\$		3"		\$	
Other:		\$		Other:		\$	
GALLONAGE CHARGE:				GALLONAGE CHARGE:			
TIER	VOLUME	CHARGE per 1000 gals.		TIER	VOLUME	CHARGE per 1000 gals.	
Tier 1	0 to 10,000 gals.	\$	3.00 /1000 gals.	Tier 1	0 to 10,000 gals.	\$	8.40 /1000 gals.
Tier 2	10,001 to 25,000 gals.	\$	3.25 /1000 gals.	Tier 2	10,001 to 25,000 gals.	\$	9.66 /1000 gals.
Tier 3	25,001 to gals.	\$	3.75 /1000 gals.	Tier 3	25,001 to gals.	\$	10.08 /1000 gals.
Tier 4	to gals.	\$	/1000 gals.	Tier 4	to gals.	\$	/1000 gals.
Tier 5	to gals.	\$	/1000 gals.	Tier 5	to gals.	\$	/1000 gals.
Pass-through rate for purchased water -- \$ 1.96/ 1000 gals.							
MISCELLANEOUS FEES				MISCELLANEOUS FEES			
Tap Fee		\$	300.00	Tap Fee 3/4"		\$1,000	
				Tap Fee 1"		\$1,500	
Reconnect Fee: Non-payment		\$	25.00	Reconnect Fee: Non-payment (Maximum - \$25.00)		\$	25.00
Customer's Request		\$	45.00	Customer's Request		\$	45.00
Transfer Fee		\$	N/A	Transfer Fee		\$	45.00
Late Charge		\$	5.00	Late Charge (Indicate either \$5.00 or 10%)		\$	10%
Returned Check Charge		\$	10.00	Returned Check Charge		\$	30.00
Deposit		\$	50.00	Deposit (Maximum \$50.00)		\$	50.00
Meter Test Fee		\$	25.00	Meter Test Fee (Maximum - \$25.00)		\$	25.00

Regulatory Assessment of 1% is added to the minimum monthly charge 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.