

Control Number: 49261



Item Number: 63

Addendum StartPage: 0

### **C-WILLOW WATER COMPANY**

(Assumed Name of Hollow Ridge Water Company)
P O Box 597, Floresville, Texas 78114 P(830)391-4406 fax(830)393-3055

# Water Service Agreement

Customer Na	me:	MICHAE	1 MOOR	<u> </u>				
Address:	303	HICKORY	TRAIL	LAV	ERNIA,	τ¥	78121	
	(Servic	ce Location Add	dress)		(City	. State.	Zip)	
	(Billing	Address is diff	erent from at	oove)	(City	, State.	Zip)	
Telephone:	(H)		(0)(210)8	61 174-6	Lot No			
Social Secur	ity No. 📕		Drive	er's License	No			
\$			/13/18	\$50.00 De	eposit Col	lected	50.00	9/13/19
·			ovure			A	40 WHIE	-
Meter Stand	tard resid	tential 5/8 or 3/				174	40 MANE	<u>.</u>

- PURPOSE. C-Willow Water Company is responsible for protecting the drinking water supply from contamination or pollution which could result from improper plumbing practices. The purpose of this service agreement is to notify each customer of the plumbing restrictions which are in place to provide this protection. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign this agreement before C-Willow Water Company will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.
- PLUMBING RESTRICTIONS. The following unacceptable plumbing practices are prohibited by State regulations.
  - A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
  - B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.
  - C. No connection which allows water to be returned to the public drinking water supply is permitted.
  - D. No pipe or pipe fitting which contains more than 8.09% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
  - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.
- III. SERVICE AGREEMENT. The following are the terms of the service agreement between C-Willow Water Company supply and Customer listed above

PUC Staff Exhibit No. 4

SOAH DOCKET NO. 473-20-1120.WS PUC DOCKET NO. 49261

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- A. C-Willow Water Company will maintain a copy of this agreement as long as the Customer and/or the premises is connected to the Water System.
- B. The Customer shall allow his property to be inspected for possible cross-connections and other unacceptable plumbing practices. These inspections shall be conducted by the Water System or its designated agent prior to initiating new water service: when there is reason to believe that cross-connections or other unacceptable plumbing practices exist; or after any major changes to the private plumbing facilities. The inspections shall be conducted during the Water System's normal business hours.
- C. The Water System shall notify the Customer in writing of any cross-connection or other unacceptable plumbing practice which has been identified during the initial inspection or the periodic reinspection
- D. The Customer shall immediately correct any unacceptable plumbing practice on his premises.
- E. The Customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System.
- IV. ENFORCEMENT. If the Customer fails to comply with the terms of the Service Agreement, C-Willow Water Company shall, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

The applicant has been shown a copy of the utility's Texas Commission on Environmental Quality (TCEQ) approved tariff and agrees to pay the rates in the tariff and abide by the requirements in this application.

CUSTON	MER'S SIGNATURE:	<del>ou</del>
	9/13/13	
e-mail	MYBYLNRY & STT. NE	T
Service t later than been me	n 5 days from the date this applica	cation on or about, but in no case ation is accepted by the utility if all conditions above hav
Accepte	d thisday of, 20	) ~
C-Willow	Water Company	
Sañdr Hollov	a Strozier, Office Manager  Ridge Water Company  zier@gmail.com	

Closing Disclosure		is form is a statement of final loan te cument with your Loan Estimate.	rms and closi	ng cests. Compare this			
losing Information	Transaction	Information	Loan Infor	mation			
ate issued 7/6/2018 lesing Date 7/6/2018 isbursament Date 7/6/2018 ettlement Agent	-{ 30	lichael E Moore and Amy G Moore 03 Hickory Trail a Vernia, TX 78121	Loan Term Purpose Product	30 years Purchase Fixed Rate			
BJK 18-16.276	Seller		Loan Type  Loan ID #  MIC #	□ Conventional⊠ FHA □ VA□			
Loan Terms		Can this amount increase after	closing?				
oan Amount		NO					
interest Rate		NO		Andrews and the state of the st			
Monthly Principal & Interest See Projected Payments below for your Estimated Total Monthly Payment		NO					
Prepayment Penalty	Does the loan have these features? NO						
Balloon Payment		NO					
Projected Payments  Payment Calculation		Years 1 - 30					
Principal & Interess							
Mortgage Insurance		-					
Estimated Escrow Amount can increase over time		4					
Estimated Total Monthly Payment							
Estimated Taxes, Insurance & Assessments Amount can increase over time See page 4 for details	month	This estimate Includes  图 Property Taxes  图 Homeowner's Insurance  ③ Other:  See Escrow Account on page 4 for separately	details You mu:	in escrow? YES YES st pay for other property costs			
Costs at Closing				,			
Closing Costs							
Cash to Close		ncludes Clos ng Costs See Calculatin	g Cash to Close	on page 3 for details			
		Page '		DocMagic ERcm ಇಜ್ಞ್ಯರಂದಾತ್ರಣ c			

PUC Staff Exhibit No. 5 SOAH DOCKET NO. 473-20-1120.WS PUC DOCKET NO. 49261 From Account 6001 to Account 7030

Active Only

Route Customer Address Service Reading Active

00

Acct 7030 Johanson Keith

303 Hickory Trail

Last Usage: 0

WR - Prev Rdg: 0 La Vernia

Longitude:

0006640

p.

Latitude:

PUC Staff Exhibit No. 6 SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

00

#### C-Willow Water Company Meter Reader's List From Account 6001 to Account 7032 Active Only

Route Address Quistonner

Johanson Keith

Reading Service Last Usage: 0 Audt 7030 Adtive

303 Hickory Trail

WR - Prev Rdg: 0 La Vernia Longitude:

0006660 Latitude:

SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

001/24/2018

C-Willow Water Company Meter Reader's List

From Account 6001 to Account 7032

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Active Only

Route Seq#

Customer

Address

Service

Reading

44

Acct 7030 Johanson Keith Active

303 Hickory Trail

Last Usage: 0

WR - Prev Rdg: 0

La Vernia

Longitude:

No Usinge x

Latitude:

02/118/2018

C-Willow Water Company Meter Reader's List From Account 6001 to Account 7032

Active Only

Route Qustomer Address Service Reading

00

Acct 7030

Johanson Keith

303 Hickory Trail

Active

Last Usage: 0

WR - Prev Rdg: 0 La Vernia

Longitude:

0006690

1

P

Latitude:

03/26/2018

Route

### C-Willow Water Company Meter Reader's List

From Account 6001 to Account 7033

Active Only

Address

Custome Seo # /Audit 7/03/0

Johanson Keith

/Adtive

303 Hickory Trail

Service

Reading

Last Usage: 6690

WR - Prev Rdg: 6690 La Vernia

Longitude

0006640 0 Latitude

PUC Staff Exhibit No. 6 SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

04/20/2016

### C-Willow Water Company Meter Reader's List From Account 6001 to Account 7034

**Active Only** 

Qustomer

Address

Service

Reading

Seo#

Route

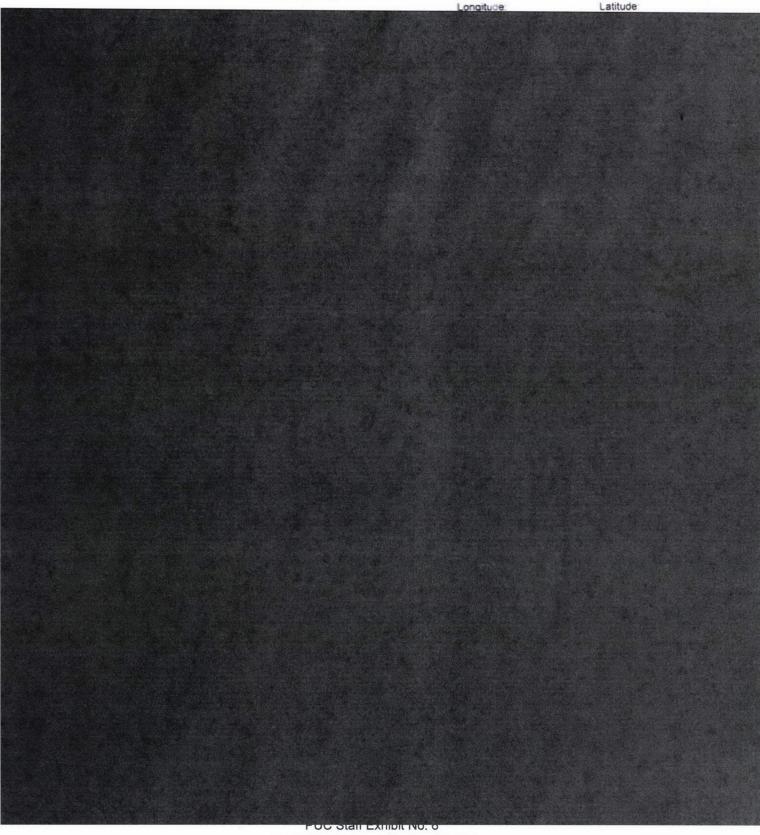
/Audt 77030 Johanson Keith /Adtive

303 Hickory Trail

Last Usage: 0

WR - Prev Rdg: 6690 La Vernia

0 Latitude



SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

05/14/2018

Route

Sea #

### C-Willow Water Company Meter Reader's List

From Account 6001 to Account 7034 Active Only

Address Customer

Service

Reading

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Acct 7030 Johanson Keith Active

303 Hickory Trail

Last Usage: 0

Longitude:

WR - Prev Rdg: 6690 La Vernia

0006690 0

Latitude:

SUAH DOCKET NO. 4/3-20-1120.005

PUC Docket No. 49261

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C-William Water Company Meter Reader's List From Account 6001 to Account 1034

From Account 6001 to Account , 004 Active Only

Sustainer Accress Service Reading

Accit 7080 Active Last Usage: 0 No Accuse

Softwardson Keith

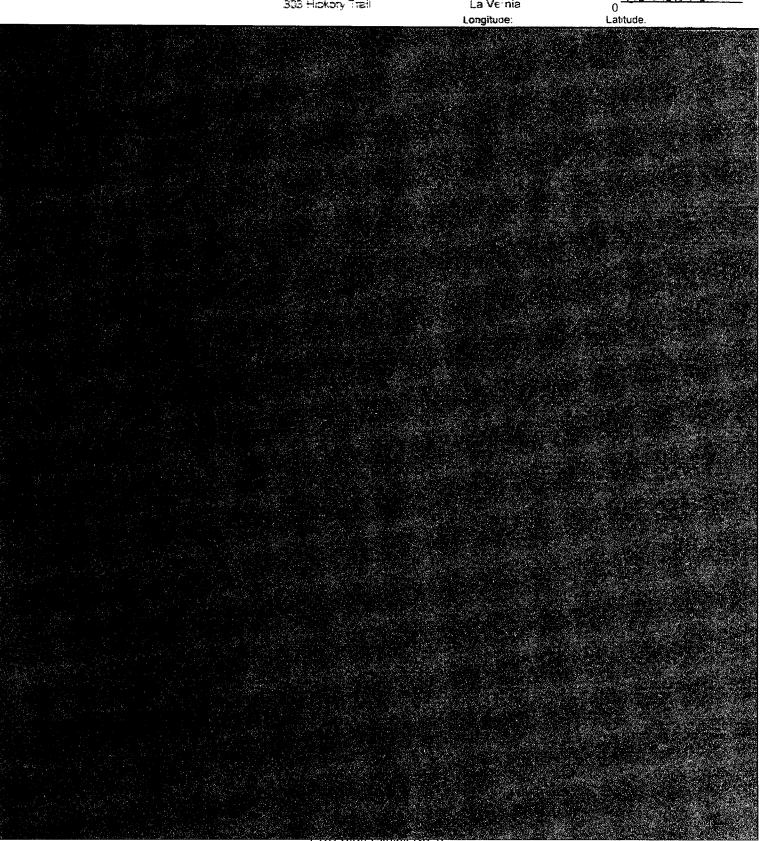
SD3 Hickory Trail La Vernia
Longitude. Latitude.

SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

# C-Willow Water Company Meter Reader's List

From Account 6001 to Account 7034 Active Only

Prouce Reading Customer Address Service Sec# No Usuage Littine Last I sage 0 WR - Prev Rdg 6690 La Vernia Johanson Keith 303 Hickory Trail Longituae: Latitude.



08/20/2018



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C-Willow Water Company Meter Reader's List

From Account 6001 to Account 7034

Active Only

Address

Service

Reading

P

Acct 7030

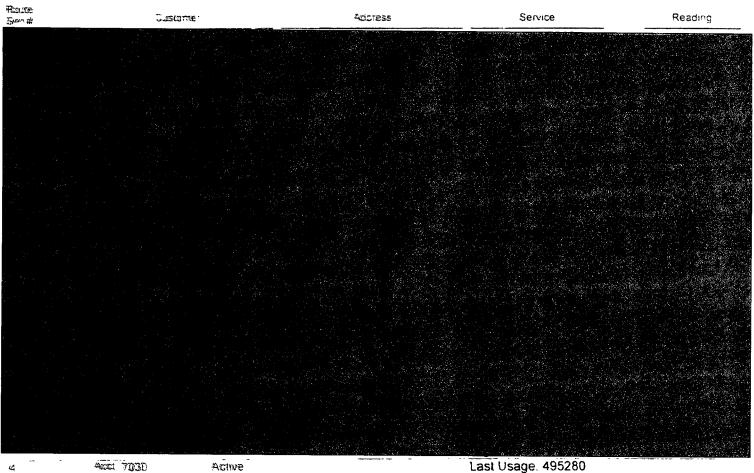
Last Usage: 0

WR - Prev Rdg: 6690 La Vernia

Johanson Keith 303 Hickory Trail Latitude Longitude:

C-Willow Water Company
Weter Reader's List
From Account 6001 to Account 7038

From Account 6001 to Account 7038 Active Only



4 Acct 7030 Active Last Usage, 495280

WR - Prev Rdg\* 501970 0505600

La Vernia 0

Longitude. Latitude

110/25/2018

C-Willow Water Company Meter Reader's List From Account 6001 to Account 7038

Active Only

p

Route Address Reading Service Customer Last Usage: 3630 Acct 7030 Active WR - Prev Rdg: 505600 0508510
La Vernia 0
Latitude:

86

Moore Michael

303 Hickory Trail

Longitude:

SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

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#### C-Willow Water Company Meter Readers List

From Account 6001 to Account 7038 Active Only

Rowte San# Service Dustamer Address Reading Acct 7030 Active

> Moore Whicheel 303 Hickory Trail

Last Usage: 2910

WR - Prev Rdg: 508510 05/1800 La Vernia

Latitude<sup>\*</sup> Longitude:

SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

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#### **D-Willow Water Company** Meter Reader's List From Account 6001 to Account 7038 Active Only



Latitude

Longitude

Rouce Reading Service Address Lustome Last Usage: 3310 Acct 7030 Active WR - Prev Rdg. 511820 0514420 La Vernia 0 ES Moore Michael

303 Hickory Trail

SOAH Docket No. 473-20-1120.WS PUC Docket No. 49261

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C-Willow Water Company Meter Reader's List

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From Account 6001 to Account 7038

Active Only

**Route** 

Custome: Seo#

Address

Service

Reading

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7

Last Usage: 2600 ACC 703D Achive Moore Wichael

26

303 Hickory Trail

WR - Prev Rdg: 514420 OS 77 99 C

Longitude:

Latitude

PO Box 597 Floresville TX 78114 PH: 830-391-4406

### CUSTOMER HISTORY 10/27/2017 to 08/29/2018

Acct: 7030.1 Johanson Keith Home:
PO Box 460 La Vernia TX 78121 Current Balance: \$0.00 INACTIVE

Loc ID: 7030.1 @ 303 Hickory Trail La Vernia Rte: 4 Seq.# 86 Dep: REDEEMED

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/27/2017	TF	Added with New Account				400.00		400 00
10/27/2017	RN	Added with New Account				35.00		435.00
10/27/2017	DEP	Deposit				50 00		485.00
10/27/2017	TF	Check 2198 for \$450.00					400.00	85.00
10/27/2017	WR	Check 2198 for \$450.00					50 00	35 00
10/27/2017	DEP	Check 2198					50.00	-15 00
10/27/2017	RN	Check 2198					35 00	-50.00
2/1/2018	WR	WATER				28.00		-22 00
2/1/2018	TX	TAX				0.28		-21 72
3/1/2018	WR	Read on 02/26/2018 Keyedin		6,690	6,690	44 50		22 78
3/1/2018	TX	TAX				0 45		23 23
3/6/2018	WR	Check 2430 for \$23.23					22 50	0 73
3/6/2018	TX	Check 2430 for \$23.23					0 73	0.00
4/1/2018	WR	Read on 03/27/2018 Keyedin	6,690	6,690		28 00		28 00
4/1/2018	TX	TAX				0.28		28.28
4/5/2018	WR	Check 2484 for \$28.28					28 00	0.28
4/5/2018	TX	Check 2484 for \$28.28					0 28	0 00
5/1/2018	WR	Read on 04/27/2018 Keyedin	6,690	6,690		28.00		28 00
5/1/2018	ΤX	TAX				0.28		28.28
5/8/2018	WR	Check 2566 for \$28.28					28 00	0 28
5/8/2018	TX	Check 2566 for \$28.28					0 28	0 00
6/1/2018	WR	Read on 05/27/2018 Keyedin	6,690	6,690		28 00		28 00
6/1/2018	TX	TAX				0.28		28.28
6/8/2018	WR	Check 2620 for \$28.28					28.00	0.28
6/8/2018	TX	Check 2620 for \$28.28					0.28	0 00
7/1/2018	WR	Read on 06/27/2018 Keyedin	6,690	6,690		28 00		28.00
7/1/2018	TX	TAX				0 28		28 28
7/2/2018	WR	Check 2670 for \$28.28					28.00	0.28
7/2/2018	TX	Check 2670 for \$28.28					0 28	0 00
8/1/2018	WR	Read on 07/27/2018 Keyedin	6 690	6 690		28 00		28.00
8/1/2018	TX	TAX				0.28		28 28
8/9/2018	WR	Check 2722 for \$28.28					28 00	0 28
8/9/2018	TX	Check 2722 for \$28.28					0 28	0.00

PO Box 597 Floresville TX 78114 PH: 830-391-4406

### CUSTOMER HISTORY 08/10/2018 to 04/08/2019

Acct: 7030 Moore Michael Home:210-861-1746
303 Hickory Trail La Vernia TX 78121 Current Balance: \$0.00 ACTIVE
Loc ID: 7030 @ 303 Hickory Trail La Vernia

Rte: 4 Seq.#86 Dep:\$50.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/10/2018	RN	Added with New Account				35 00		35 00
9/1/2018	WR	Read on 08/27/2018 Keyedin	6,690	501,970	495,280	1749 75		1784 75
9/1/2018	TX	TAX				17 50	<del> </del>	1802 25
9/13/2018	DEP	Deposit				50 00		1852 25
9/13/2018	DEP	Credit Card online	<del></del>				50.00	1802 25
9/13/2018	RN	Credit Card website					35 00	1767 25
9/18/2018	LC	LATE CHARGE Added as Other Single Charge				5 00		1772 25
10/1/2018	WR	Read on 09/27/2018 Keyedin	501,970	505,600	3,630	36 25		1808 50
10/1/2018	TX	TAX				0 36		1808 86
10/16/2018	WR	Credit Card Website for \$602.95	<del></del>				602 95	1205 91
10/18/2018	LC	Added on 10/19/2018				5.00	***********	1210 91
11/1/2018	WR	Read on 10/27/2018 Keyedin	505,600	508,510	2,910	33.50	······································	1244 41
1/2018	TX	TAX			<del></del>	0 34		1244 75
11/18/2018	LC	Added on 11/18/2018				5 00		1249 75
11/19/2018	WR	Credit Card 8305 for \$602.95					602.95	646 80
12/1/2018	WR	Read on 11/27/2018 Keyedin	508,510	511,820	3.310	36.25		683 05
12/1/2018	TX	TAX				0.36		683 41
12/14/2018	WR	Credit Card 8305 for \$681,00			<del> </del>		649 85	33 56
12/14/2018	TX	Credit Card 8305 for \$681.00					18 56	15 00
12/14/2018	LC	Credit Card 8305 for \$681.00					12.59	2 41
1/1/2019	WR	Read on 12/27/2018 Keyedin	511,820	514,420	2,600	33 50		35 91
1/1/2019	TX	TÁX				0.34	<del></del>	<b>36 2</b> 5
1/16/2019	WR	Credit Card 8305 for \$36.25		,			33.50	2.75
1/16/2019	TX	Credit Card 8305 for \$36.25					0 34	2.41
1/16/2019	LC	Credit Card 8305 for \$36.25					2 41	0 00
2/1/2019	WR	Read on 01/27/2019 Keyedin	514,420	517,990	3,570	36 25		36 25
2/1/2019	TX	TAX	<del></del>	·	·	0.36		36 61
3/2019	WR	Credit Card 8305 for \$40.34				<u></u>	39 98	-3 37
2/13/2019	TX	Credit Card 8305 fcr \$40 34					0 36	-3 73

4/23/2019

PO Box 597 Floresville TX 78114 PH: 830-391-4406

### CUSTOMER HISTORY 08/10/2018 to 04/08/2019

Acct: 7030 Moore Michael Home:210-861-1746
303 Hickory Trail La Vernia TX 78121 Current Balance: \$0.00 ACTIVE

Loc iD: 7030 @ 303 Hickory Trail La Vernia Rte: 4 Seq.# 86 Dep:\$50.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
3/1/2019	WR	Read on 02/26/2019 Keyedin	517,990	519.820	1,830	30 75		27 02
3/1/2019	TX	TAX				0.31		27.33
3/6/2019	WR	Credit Card 8305 for \$31.06		-			30.75	-3 42
3/6/2019	TX	Credit Card 8305 for \$31.06					0 31	-3 73
4/1/2019	WR	Read on 03/27/2019 Keyedin	519,820	522,490	2,670	33 50	· · · · · · · · · · · · · · · · · · ·	29 77
4/1/2019	TX	TAX		<u> </u>		0 34		30 11
4/8/2019	WR	Credit Card 8305 for \$30.11					29 77	0 34
4/8/2019	TX	Credit Card 8305 for \$30 11					0 34	0 00

WATER Used 495280 Prev 6690 Pres 501970 TAX

17.50

35.00 1749 75

Drop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

> Michael Moore 303 Hickory Trail La Vernia TX 78121

Michael Moore

Billed: 09/01

After 09/17 pay 1807.25

YOU OWE 1802.25 by 09/17

Acct# 7030 303 Hickory Trail Billed. 09/01

### YOU OWE 1802.25 by 09/17

Balance Past Due:

After 09/17 pay 1807.25

Past Due Balance must be paid by 27th to avoid service disconnect.

Acct# 7030

New svc through 08/27

**C-Willow Water Company** PO Box 597 Floresville, TX 78114

**SOAH DOCKET NO. 473-20-1120.WS PUC DOCKET NO. 49261** 

Orop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

Michael Moore 303 Hickory Trail La Vernia TX 78121

Michael Moore

Billed. 10/01

After 10/17 pay 1813.86

YOU OWE 1808.86 by 10/17

Acct# 7030 303 Hickory Trail

Balance Past Due:	1772.25
WATER Used 3630 Prev 501970 Pres 505600	36.25
TAX	0.36

Billed. 10/01

### YOU OWE 1808.86 by 10/17

After 10/17 pay 1813.86

Past Due Balance must be paid by 27th to avoid service disconnect.

Acct# 7030

SVC:08/27-09/27 (31 days)

Prop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

Michael Moore 303 Hickory Trail La Vernia TX 78121

Michael Moore

Billed. 11/01

After 11/17 pay 1249.75

YOU OWE 1244.75 by 11/17

Acct# 7030 303 Hickory Trail WATER Used 2910 33.50
Prev 505600 Pres 508510
TAX 0.34

Billed: 11/01

### YOU OWE 1244.75 by 11/17

After 11/17 pay 1249 75

Past Due Balance must be paid by 27th to avoid service disconnect.

Acct# 7030

SVC 09/27-10/27 (30 days)

PO Box 597 Floresville, TX 78 830-391-4406

Drop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

Michael Moore 303 Hickory Trail La Vernia TX 78121

Michael Moore

Billed: 12/01

After 12/17 pay 688.41

YOU OWE 683.41 by 12/17

Acct# 7030 303 Hickory Trail ### Balance Past Due: 646.80

WATER Used 3310 36.25

Prev 508510 Pres 511820

TAX 0.36

Billed: 12/01

### YOU OWE 683.41 by 12/17

After 12/17 pay 688 41

Past Due Balance must be paid by 27th to avoid service disconnect.

Acct# 7030

SVC 10/27-11/27 (31 days)

C-Willow Water Company PO Box 597

Balance Past Due: 2 41 WATER Used 2600 33 50 Prev 511820 Pres 514420 TAX 0.34

Floresville, TX 78114 830-391-4406

Drop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

> Michael Moore 303 Hickory Trail La Vernia TX 78121

Billed 01/01

YOU OWE 36.25 by 01/17

After 01/17 pay 41.25

Acct# 7030

SVC:11/27-12/27 (30 days)

Michael Moore

Billed: 01/01

After 01/17 pay 41.25

YOU OWE 36.25 by 01/17

Acct# 7030 303 Hickory Trail

C-Willow Water Company

PO Box 597 Floresville, TX 78114 830-391-4406

Prop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

> Michael Moore 303 Hickory Trail La Vernia TX 78121

Michael Moore

Billed: 02/01

After 02/17 pay 41.61

YOU OWE 36.61 by 02/17

Acct# 7030 303 Hickory Trail

Previous Balance 0.00 WATER Used 3570 36 25 Prev 514420 Pres 517990 TAX 0.36

Billed: 02/01

### YOU OWE 36.61 by 02/17

After 02/17 pay 41 61

Acct# 7030

SVC.12/27-01/27

830

Prop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

Michael Moore 303 Hickory Trail La Vernia TX 78121

Michael Moore

Billed: 03/01

After 03/17 pay 32.33

YOU OWE 27.33 by 03/17

Acct# 7030 303 Hickory Trail Previous CREDIT Balance: -3 /3
WATER Used 1830 30.75
Prev 517990 Pres 519820
TAX 0.31

Billed: 03/01

YOU OWE 27.33 by 03/17

After 03/17 pay 32.33

Acct# 7030

SVC·01/27-02/26 (30 days)

Previous CREDIT Balance: -3.73

WATER Used 2670 33.50

Prev 519820 Pres 522490

TAX 0.34

Drop boxes available on Hickory Run in La Vernia/1009 B St in Floresville ACH Available Website: http://watercompaniestx.com

Michael Moore 303 Hickory Trail La Vernia TX 78121 Billed 04/01

### YOU OWE 30.11 by 04/17

After 04/17 pay 35 11

Acct# 7030

SVC:02/26-03/27 (29 days)

Michael Moore

Billed: 04/01

After 04/17 pay 35.11

YOU OWE 30.11 by 04/17

Acct# 7030 303 Hickory Trail

# WORKORDER

Work Order #: 101

## C-Willow Water Company

Issued Un: 08/2	9/2018	By: Snannon vvylle	10	: David Strozier
Projected Comp	Customer:	7030 (A) Johanson Keith 303 Hickory Trail Rte 4 S	eq 0	
	Meter S/N:	S/N. 0 RADIO ID LAST		
Description:	Phone: Reread Me		MODEL OF	350
Comment:				
Requested by:		Inspected by:	Approve	ed by:
JOBCODE DESCRIP	PTION			CHARGE
2 Reread I	<b>Viete</b> r ∀¿	Krodit ? in be	4.6	0 00
				Work Order Total: 0.00
Meter Reading: _			Meter Make	
eter Serial No			Meter Size.	
Machine No				