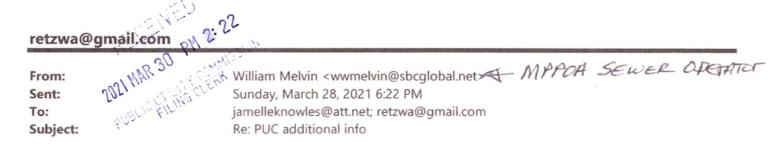
Control Number: 51370

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The cost of power to the sewer system in 2019 was \$938.46; part of which was paid by me with a credit card. Clorox was purchased by me at the Dollar Tree and paid for with a credit card (\$109.40). The evidence is credit card entries and a collection of paper receipts. Other expenses in 2019 were (1) \$1705 to Glen Nunley for repair, maintenance and his annual fee as licensed operator; (2) TCEQ annual Water Quality Assessment fee of \$620; (3) John Munson Real Estate, \$\$270 for mowing expense paid to Transito Mendez. The total is \$3642.86. Bill

RECEIPT PAID IN ZO19 BY MPPOA 2019 Sewer Expense SEWER \$938.56 Power \$1,405.00 Repairs \$270.00 Mowing \$620.00 WQA \$300.00 Contract \$155.97 Chlorine \$3,689.53 \$3,300.00 Income \$389.53

Total

