

LA SERVICES - AQUA AUGUST - AUGUST METER READS											
IOU SYSTEMS						AMR			Wells, I/C-Wholesale Meters		
CYC #	AREA	SYSTEM	BANNER CYCLE #	ROUTE #	BANNER DOWNLOADED READS	TOTAL Expected AMR Reads	ACTUAL AMR Reads	TOTAL No Reads	TOTAL Expected Wells, I/C-Wholesale Meters Reads	ACTUAL Wells, I/C-Wholesale Meters Reads	TOTAL No Reads
1	FW	Cinnamon Ridge	31F1	8559	177	172	172		5	5	0
1	FW	FRF	31F1	8571	125	123	122	1	2	2	0
1	FW	Old Stoney	31F1	8599	20	19	19		1	1	0
1	FW	Stone Valley Farms	31F1	8600	86	84	84		2	2	0
1	FW	Ponder Acres	31F1	8602	48	46	46		2	2	0
1	FW	Radecke Road	31F1	8603	17	16	16		1	1	0
1	FW	Wren	31F1	8626	255	253	253		2	2	0
1	FW	Heritage	31F1	8689	47	45	45		2	2	0
1	FW	Ponderosa Ranch	31F1	8699	157	154	154		3	3	0
1	FW	Spring Hill	31F1	8880	83	82	82		1	1	0
1	FW	Stony Hills	31F1	8881	137	136	136		1	1	0
2	FW	Woodland Hills	31F2	8557	37	36	36		1	1	0
2	FW	Willow Wood	31F2	8590	137	135	135		2	2	0
2	FW	Saratoga	31F2	8612	165	162	162		3	3	0
2	FW	Spanish Oaks	31F2	8622	37	36	36		1	1	0
2	FW	Hidden Valley	31F2	8677	69	64	64		5	5	0
3	FW	Avondale Heights	31F3	8552	178	174	174		4	4	0
3	FW	Decatur Acres	31F3	8563	123	122	122		1	1	0
3	FW	Mesa Ridge	31F3	8591	243	241	241		2	2	0
3	FW	Stonegate Park	31F3	8625	70	68	68		2	2	0
3	FW	Highland Hills	31F3	8684	152	150	150		2	2	0
3	FW	Prairie Ridge	31F3	8685	111	108	108		3	3	0
3	FW	Reatta	31F3	8686	94	92	92		2	2	0
3	FW	Chisholm Springs	31F3	8688	270	267	267		3	3	0
3	FW	Northfork Addition	31F3	8695	204	200	200		4	4	0
4	FW	Dove Hollow	31F4	8566	87	86	85	1	1	1	0
4	FW	Foxbane	31F4	8570	506	500	499	1	6	6	0
4	FW	Hanby Acres	31F4	8573	96	94	94		2	2	0
4	FW	Highland Meadows	31F4	8574	84	82	81	1	2	2	0
4	FW	Kings Rest	31F4	8580	87	86	86		1	1	0
4	FW	Old Chisholm	31F4	8598	189	186	186		3	3	0
4	FW	Singing Meadows	31F4	8618	44	43	43		1	1	0
4	FW	Song Bird	31F4	8620	122	119	119		3	3	0
4	FW	Strawberry Estates	31F4	8627	45	44	44		1	1	0
4	FW	Willow Springs	31F4	8630	70	69	69		1	1	0
4	FW	Sunshine Meadows	31F4	8633	317	312	312		5	5	0
4	FW	Trail Creek	31F4	8636	439	436	435	1	3	3	0
4	FW	Hawk Ridge	31F4	8692	45	44	44		1	1	0
4	FW	Shale Creek	31F4	8703	497	493	493		4	4	0
5	FW	Blue Mound	31F5	8554	40	39	39		1	1	0
5	FW	Eagles Nest	31F5	8567	31	29	29		2	2	0
5	FW	Killough	31F5	8578	34	33	33		1	1	0
5	FW	North Ridge	31F5	8596	48	47	47		1	1	0
5	FW	Savanna Estates	31F5	8613	121	119	119		2	2	0
5	FW	Slay	31F5	8619	103	101	101		2	2	0

LA Service LLC

PO Box 1603
Granbury, TX 76048
(940)521-2534

Invoice

Date	Invoice #
7/29/2020	3695

Bill To
Aqua Texas Inc. 9450 Silver Creek Rd Fort Worth, Tx, 76108

Location	Per.	P.O. No.	W.O. No.
		61302	
Description	Qty	Rate	Amount
Meter Reading for North Texas For the month of July 2020 Meter Read for North Texas	1	9,308.70	9,308.70
		Total	\$9,308.70
		Payments/Credits	\$0.00
		Balance Due	\$9,308.70

LA SERVICES - AQUA TANKS - METER READS											
IOU SYSTEMS						AMR			Wells, I/C-Wholesale Meters		
CYC #	AREA	SYSTEM	BANNER CYCLE #	ROUTE #	BANNER DOWNLOADED READS	TOTAL Expected AMR Reads	ACTUAL AMR Reads	TOTAL No Reads	TOTAL Expected Wells, I/C-Wholesale Meters Reads	ACTUAL Wells, I/C-Wholesale Meters Reads	TOTAL No Reads
1	FW	Cinnamon Ridge	31F1	8559	177	172	172		5	5	0
1	FW	FRF	31F1	8571	125	123	122	1	2	2	0
1	FW	Old Stoney	31F1	8599	20	19	19		1	1	0
1	FW	Stone Valley Farms	31F1	8600	86	84	84		2	2	0
1	FW	Ponder Acres	31F1	8602	48	46	46		2	2	0
1	FW	Radecke Road	31F1	8603	17	16	16		1	1	0
1	FW	Wren	31F1	8626	255	253	253		2	2	0
1	FW	Heritage	31F1	8689	47	45	45		2	2	0
1	FW	Ponderosa Ranch	31F1	8699	157	154	154		3	3	0
1	FW	Spring Hill	31F1	8880	83	82	82		1	1	0
1	FW	Stony Hills	31F1	8881	137	136	136		1	1	0
2	FW	Woodland Hills	31F2	8557	37	36	36		1	1	0
2	FW	Willow Wood	31F2	8590	137	135	135		2	2	0
2	FW	Saratoga	31F2	8612	164	161	161		3	3	0
2	FW	Spanish Oaks	31F2	8622	35	34	33	1	1	1	0
2	FW	Hidden Valley	31F2	8677	68	63	63		5	5	0
3	FW	Avondale Heights	31F3	8552	178	174	174		4	4	0
3	FW	Decatur Acres	31F3	8563	123	122	122		1	1	0
3	FW	Mesa Ridge	31F3	8591	243	241	241		2	2	0
3	FW	Stonegate Park	31F3	8625	70	68	68		2	2	0
3	FW	Highland Hills	31F3	8684	152	150	150		2	2	0
3	FW	Prairie Ridge	31F3	8685	111	108	108		3	3	0
3	FW	Reatta	31F3	8686	94	92	92		2	2	0
3	FW	Chisholm Springs	31F3	8688	270	267	267		3	3	0
3	FW	Northfork Addition	31F3	8695	204	200	200		4	4	0
4	FW	Dove Hollow	31F4	8566	87	86	86		1	1	0
4	FW	Foxbane	31F4	8570	506	500	500		6	6	0
4	FW	Hanby Acres	31F4	8573	96	94	94		2	2	0
4	FW	Highland Meadows	31F4	8574	84	82	82		2	2	0
4	FW	Kings Rest	31F4	8580	84	83	83		1	1	0
4	FW	Old Chisholm	31F4	8598	189	186	186		3	3	0
4	FW	Singing Meadows	31F4	8618	44	43	43		1	1	0
4	FW	Song Bird	31F4	8620	122	119	119		3	3	0
4	FW	Strawberry Estates	31F4	8627	45	44	44		1	1	0
4	FW	Willow Springs	31F4	8630	70	69	69		1	1	0
4	FW	Sunshine Meadows	31F4	8633	317	312	312		5	5	0
4	FW	Trail Creek	31F4	8636	439	436	436		3	3	0
4	FW	Hawk Ridge	31F4	8692	45	44	44		1	1	0
4	FW	Shale Creek	31F4	8703	497	493	493		4	4	0
5	FW	Blue Mound	31F5	8554	39	38	38		1	1	0
5	FW	Eagles Nest	31F5	8567	31	29	29		2	2	0
5	FW	Killough	31F5	8578	34	33	33		1	1	0
5	FW	North Ridge	31F5	8596	48	47	47		1	1	0
5	FW	Savanna Estates	31F5	8613	121	119	119		2	2	0
5	FW	Slay	31F5	8619	102	100	100		2	2	0

LA Service LLC
PO Box 1603
Granbury, TX 76048
(940)521-2534

Invoice

Date	Invoice #
5/27/2020	3420

Bill To
Aqua Texas Inc. 9450 Silver Creek Rd Fort Worth, Tx, 76108

Location	Per:	P.O. No.	W.O. No.
		61302	
Description	Qty	Rate	Amount
Meter Reading for North Texas For the month of May 2020 Meter Read for North Texas	1	9,271.26	9,271.26
		Total	\$9,271.26
		Payments/Credits	\$0.00
		Balance Due	\$9,271.26

LA SERVICES - AQUA T Meters - MAY METER READS											
IOU SYSTEMS						AMR			Wells, I/C-Wholesale Meters		
CYC #	AREA	SYSTEM	BANNER CYCLE #	ROUTE #	BANNER DOWNLOADED READS	TOTAL Expected AMR Reads	ACTUAL AMR Reads	TOTAL No Reads	TOTAL Expected Wells, I/C-Wholesale Meters Reads	ACTUAL Wells, I/C-Wholesale Meters Reads	TOTAL No Reads
1	FW	Cinnamon Ridge	31F1	8559	177	172	172		5	5	0
1	FW	FRF	31F1	8571	126	124	124		2	2	0
1	FW	Old Stoney	31F1	8599	20	19	19		1	1	0
1	FW	Stone Valley Farms	31F1	8600	86	84	83	1	2	2	0
1	FW	Ponder Acres	31F1	8602	48	46	46		2	2	0
1	FW	Radecke Road	31F1	8603	17	16	16		1	1	0
1	FW	Wren	31F1	8626	253	251	250	1	2	2	0
1	FW	Heritage	31F1	8689	47	45	45		2	2	0
1	FW	Ponderosa Ranch	31F1	8699	157	154	154		3	3	0
1	FW	Spring Hill	31F1	8880	83	82	82		1	1	0
1	FW	Stony Hills	31F1	8881	136	135	135		1	1	0
2	FW	Woodland Hills	31F2	8557	37	36	36		1	1	0
2	FW	Willow Wood	31F2	8590	137	135	134	1	2	2	0
2	FW	Saratoga	31F2	8612	165	162	161	1	3	3	0
2	FW	Spanish Oaks	31F2	8622	36	35	35		1	1	0
2	FW	Hidden Valley	31F2	8677	69	64	64		5	5	0
3	FW	Avondale Heights	31F3	8552	178	174	174		4	4	0
3	FW	Decatur Acres	31F3	8563	123	122	122		1	1	0
3	FW	Mesa Ridge	31F3	8591	242	240	240		2	2	0
3	FW	Stonegate Park	31F3	8625	70	68	68		2	2	0
3	FW	Highland Hills	31F3	8684	151	149	149		2	2	0
3	FW	Prairie Ridge	31F3	8685	111	108	108		3	3	0
3	FW	Reatta	31F3	8686	95	93	93		2	2	0
3	FW	Chisholm Springs	31F3	8688	260	247	247		3	3	0
3	FW	Northfork Addition	31F3	8695	204	200	200		4	4	0
4	FW	Dove Hollow	31F4	8566	87	86	86		1	1	0
4	FW	Foxbane	31F4	8570	506	500	500		6	6	0
4	FW	Hanby Acres	31F4	8573	96	94	94		2	2	0
4	FW	Highland Meadows	31F4	8574	84	82	82		2	2	0
4	FW	Kings Rest	31F4	8580	66	65	65		1	1	0
4	FW	Old Chisholm	31F4	8598	189	186	186		3	3	0
4	FW	Singing Meadows	31F4	8618	44	43	43		1	1	0
4	FW	Song Bird	31F4	8620	122	119	119		3	3	0
4	FW	Strawberry Estates	31F4	8627	45	44	44		1	1	0
4	FW	Willow Springs	31F4	8630	70	69	69		1	1	0
4	FW	Sunshine Meadows	31F4	8633	317	312	312		5	5	0
4	FW	Trail Creek	31F4	8636	439	436	435	1	3	3	0
4	FW	Hawk Ridge	31F4	8692	45	44	42	2	1	1	0
4	FW	Shale Creek	31F4	8703	497	493	493		4	4	0
5	FW	Blue Mound	31F5	8554	39	38	38		1	1	0
5	FW	Eagles Nest	31F5	8567	31	29	29		2	2	0
5	FW	Killough	31F5	8578	34	33	33		1	1	0
5	FW	North Ridge	31F5	8596	48	47	47		1	1	0
5	FW	Savanna Estates	31F5	8613	121	119	119		2	2	0
5	FW	Slay	31F5	8619	102	100	100		2	2	0

Company	Cust	Prem	Street	City	State	Zip	SO Num	Status	Type	Created	Requested	Printed	Notes1	Notes2	Notes4	Notes5
1317000	917499	657582	1158 GARZA LN	LITTLE ELM	TX	75068-3509	12846834	C	CME M	8/29/2020 0:00	11/30/2020 0:00	11/23/2020 20:23	METER EXCHANGE PROJECT- INSTALLE NEW METER AND ERT THANKS, GLENDA		new meter and ert installed No Problem with Meter.FSR prttm, EVT-Meter Exc	hange Date 18-Nov-20 Out meter read Meter read 159133
1317000	923365	661759	1315 GARZA LN	LITTLE ELM	TX	75068-4040	13064942	C	LABD	12/26/2020 0:00	12/26/2020 0:00	12/28/2020 20:24	IS A DIRTY GRAY COLOR		flushed the line FSR ledbett, EVT-Lab	
1317000	960677	689290	2875 W ELDORADO LN	LITTLE ELM	TX	75068-3509	12858205	C	MMT R	9/3/2020 0:00	9/4/2020 0:00	9/3/2020 0:00	100W ERT DID NOT READ, INVESTIGATE AND REPAIR OR REPLACE ERT AND/OR METER AS N	FEDED	no problem with equipment it think meter reader is driving by to fast No Pr	oblem with Meter FSR'dewveaj, EVT Maint on Meter
1317000	960677	689290	2875 W ELDORADO LN	LITTLE ELM	TX	75068-3509	12886351	C	LABA	9/18/2020 0:00	9/18/2020 0:00	9/18/2020 20:07	REBECCA REPORTIN ALOT OF AIR IN LINE AFTER OUTAGE		flushed FSR ledbett, EVT-Lab	
1317000	960677	689290	2875 W ELDORADO LN	LITTLE ELM	TX	75068-3509	12927934	C	PRES	10/7/2020 0:00	10/7/2020 0:00	10/7/2020 20:06	REBECCA CLD TO REPORT VERY LOW PRESSURE THROUGHOUT PROPERTY NOTHING ON INFOSTR	EAM	FSR ledbett, EVT Simple	
1317000	960677	689290	2875 W ELDORADO LN	LITTLE ELM	TX	75068-3509	13317763	C	NWAT	4/26/2021 0:00	4/26/2021 0:00	4/27/2021 20:13	CUSTOMER REPORTING NO WATER		lead pump failed replaced lead pump.No Problem with Meter FSR tunej, EVT-N	o Water
1317000	2E+06	689439	5027 CARDINAL CT	LITTLE ELM	TX	75068-4069	12826719	C	NWAT	8/27/2020 0:00	8/27/2020 0:00	8/27/2020 20:31	8/27/20 BRIAN CALLED IN STATED NO WATR,		storm tripped breaker on booster No Problem with Meter.FSR ledbett, EVT No	Water
1317000	2E+06	689683	5096 CARDINAL CT	LITTLE ELM	TX	75068-4069	12573035	C	LABD	4/24/2020 0:00	4/24/2020 0:00	4/24/2020 20:14	4-24-20 LOUELLEN WATER COMING OUT BLACK, ISSUE ALSO LAST SUMMER OR SO HAD TO C	HANGE ALL- PLUMBING CARIAGE? PER PLUMBER	no water problem FSR-Ledbett, EVT Lab	
1317000	3E+06	689683	5096 CARDINAL CT	LITTLE ELM	TX	75068-4069	13264392	C	MVIN	3/26/2021 0:00	3/29/2021 0:00	3/26/2021 0:00	TX APPL PROCESSED SETT DATE 3/29/21		No Problem with Meter FSR prttm, EVT Move in Date 29-Mar-21 Out meter rea	d Meter read 32497
1317000	1E+06	691886	601 GARZA LN	LITTLE ELM	TX	75068-3509	12858215	C	MMT R	9/3/2020 0:00	9/4/2020 0:00	9/3/2020 0:00	100W ERT DID NOT READ (AND METER HAS PREVIOUS INDICATED OVER 130,000 GALS USE	ON INACTIVE ACCT), INVESTIGATE AND REPAIR OR REPLACE ERT AND/OR METER AS NEEDED	all equipment working properly turned off and locked No Problem with Meter,	Property is VACANT FSR dewveaj, EVT Maint on Meter
1317000	3E+06	695962	3401 W ELDORADO LN	LITTLE ELM	TX	75068-4029	13149724	C	MCHG	2/3/2021 0:00	2/4/2021 0:00	2/3/2021 0:00	ERT WAS STUCK READING 203842 AND THEN JUMPED TO 219127, PLEASE REPLACE THIS ME	TER AND ERT	ert was under water issue fixed FSR prttm, EVT Maint on Meter.	
1317000	3E+06	695962	3401 W ELDORADO LN	LITTLE ELM	TX	75068-4029	13207828	C	HIC	3/8/2021 0:00	3/9/2021 0:00	3/8/2021 0:00	3/8/21 JASON CALLED DISPUTES HIGH BILL D HOLD ON ACCOUNT		mtr 221339 0 o leaks found talked to customer No Problem with Meter FSR cl	arkbe, EVT.High Consumption /Date 09-MAR-21 Outside Meter Read Meter Read
1317000	3E+06	695962	3401 W ELDORADO LN	LITTLE ELM	TX	75068-4029	13301689	C	MCHG	4/16/2021 0:00	4/26/2021 0:00	4/16/2021 0:00	PLEASE CHANGE THIS METER AND ERT, THE METER/ERT WERE STUCK FOR A YEAR AND ARE	NOW INDICATING UNUSUAL USE - THANK YOU	new meter and ert No Problem with Meter FSR ledbett, EVT Meter Exchange Da	te 03-May-21 Out meter read Meter read 0
1317000	3E+06	695962	3401 W ELDORADO LN	LITTLE ELM	TX	75068-4029	13318261	C	PRES	4/27/2021 0:00	4/27/2021 0:00	4/27/2021 20:13	SETH RPTS LOW WATER PRESS, ALSO STATES NEIGHBORS ARE EXPERIENCING, PLEASE CHEC	K	FSR ledbett, EVT Simple	
1317000	2E+06	696956	850 GARZA LN	LITTLE ELM	TX	75068-3509	12892031	C	SONP	9/21/2020 0:00	9/22/2020 0:00	9/21/2020 0:00			No Problem with Meter FSR prttm, EVT Termination Notice /Date 01-OCT-20 Ou	tside Meter Read Meter Read 13023
1317000	2E+06	697082	8601 BRAEWOOD DR	LITTLE ELM	TX	75068	12876160	C	MMT R	9/14/2020 0:00	9/15/2020 0:00	9/14/2020 0:00	PLEASE EXCHANGE ERT TO 100W + TO CAPTURE DAILY READS		put in new meter and ert No Problem with Meter FSR ledbett, EVT Meter Excha	nge Date 16-Sep-20 Out meter read Meter read 324106
1317000	2E+06	697082	8601 BRAEWOOD DR	LITTLE ELM	TX	75068	12876171	C	HIC	9/14/2020 0:00	9/15/2020 0:00	9/14/2020 0:00	CUSTOMER HAS HIGH CONSUMPTION - SHE HAD A PLUMBER COME AND MADE SOME	REPAIRS BUT SHE IS CONCERNED THAT SOMETHING IS STILL LEAKING	No Problem with Meter FSR ledbett, EVT High Consumption /Date 15-SEP-20 Out	side Meter Read Meter Read 324103
1317000	2E+06	697082	8601 BRAEWOOD DR	LITTLE ELM	TX	75068	12914740	C	MMT R	9/30/2020 0:00	10/2/2020 0:00	9/30/2020 0:00	9/30/20 CLAUDIA CALLED IN STATEDED METER LEAKING JUST HAVE METER EXCHANGED,		No Problem with Meter FSR ledbett, EVT-Maint on Meter.	
1317000	2E+06	697082	8601 BRAEWOOD DR	LITTLE ELM	TX	75068	13303718	C	SVLK	4/19/2021 0:00	4/19/2021 0:00	4/19/2021 20:16	WATER IS LEAKING FROM 8611 BRAEWOOD INTO HER PROPERTY PER CLAUDIA THIS IS ONGO	ING AND THIS IS FLOODING HER PROPERTY - CLAUDIA CAN SHOW WHERE THIS IS COMING	MC WO# MCTX-NORTH-7567091 irrigation pipe busted on neighbor side.FSR prtt	tm
1317000	2E+06	697117	8620 BRAEWOOD BAY DR	LITTLE ELM	TX	75068	12871074	C	LABT	9/10/2020 0:00	9/10/2020 0:00	9/10/2020 20:04	WATER SMELLS LIKE SEWER PER ERIC		hot water take FSR-ledbett, EVT Lab	
1317000	2E+06	697143	8650 BRAEWOOD BAY	LITTLE ELM	TX	75068	12953906	C	SVLK	10/21/2020 0:00	10/21/2020 0:00	10/21/2020 20:04	DONALD REPORTING WATER COMING UP AND OUT OF METER PIT		MC WO# MCTX-NORTH-7059513 WILL FIXFSR ledbett	

Company	Cust	Prem	Street	City	State	Zip	SO Num	Status	Type	Created	Requested	Printed	Notes1	Notes2	Notes4	Notes5
1317000	1E+06	698634	9151 SILVER LEAF CT	LITTLE ELM	TX	75068-3285	12726908	C	MVO T	7/9/2020 0 00	7/10/2020 0 00	7/9/2020 0 00	MVOUT 7/10/20 PER MEAGAN		wasp nest no pic No Problem with Meter FSR dewveaj, EVT Move Out Date 10-J	ul-20 Out meter read Meter read 171636
1317000	3E+06	698634	9151 SILVER LEAF CT	LITTLE ELM	TX	75068-3285	12734071	C	MVI N	7/14/2020 0 00	7/15/2020 0 00	7/14/2020 0 00	TX APPL PROCESSED SETT DATE 7/10/20		No Problem with Meter FSR Ledbett, EVT Move In Date 15-Jul-20 Out meter re	ad Meter read 171847
1317000	3E+06	698680	9191 SILVER LEAF CT	LITTLE ELM	TX	75068-3285	13098883	C	LABD	1/13/2021 0 00	1/13/2021 0 00	1/13/2021 20 11	DIRTY BROWN WATER SINCE THIS MORNING, CONSTRUCTION ON BOTH SIDES OF HOUSE - BE	CKY	FLUSHING FSR ledbett, EVT Lab	
1317000	974822	699827	GARZA LN	LITTLE ELM	TX	75068	12858219	C	TOR M	9/3/2020 0 00	9/4/2020 0 00	9/3/2020 0 00	PLEASE REMOVE THIS METER AND ERT, THE ERT STOPPED READING AND THE SERVICE HAS	BEEN INACTIVE FOR 13 YEARS	take out meter No Problem with Meter FSR ledbett, EVT Remove Meter /Date 10	-SEP-20 Outside Meter Read Meter Read 23
1317000	3E+06	701127	1229 GARZA LN	LITTLE ELM	TX	75068	12885692	C	MVI N	9/18/2020 0 00	9/21/2020 0 00	9/18/2020 0 00	TX APPL PROCESSED SETT DATE 9/16/20		No Problem with Meter FSR prittm, EVT Move In Date 21-Sep-20 Out meter rea	d Meter read 13570
1317000	3E+06	1E+06	1305 GARZA LN	LITTLE ELM	TX	75068	12741654	C	MVI N	7/17/2020 0 00	7/23/2020 0 00	7/20/2020 0 00	NEW OWNERS AS OF 7-23-20		No Problem with Meter FSR Ledbett, EVT Move In. Date 23-Jul-20 Out meter re	ad Meter read 180954
1317000	2E+06	1E+06	SPANISH OAKS	LITTLE ELM	TX	75068	12991135	C	MCH G	11/6/2020 9 58	11/7/2020 0 00	11/6/2020 20 16	INSTALL NEW METER AND ERT THANKS, GLENDA		new meter 20004930 with ERT 74969928 per 11/9 email from	mike h, remove read wa 338284oo - bolnt
1317000	2E+06	1E+06	8610 BRAEWOOD BAY	LITTLE ELM	TX	75068	12844245	C	PRES	8/28/2020 0 00	8/31/2020 0 00	8/28/2020 0 00	PLEASE ASSIST AS THE PRESSURE HAS BEEN LOW FOR THE LAST THREE DAY PER LAURA	PLEASE CALL WITH RESULTS AS SOON AS POSSIBLE PER LAURA	FSR ledbett, EVT Simple	
1317000	2E+06	1E+06	8600 BRAEWOOD BAY	LITTLE ELM	TX	75068	12826764	C	PRES	8/27/2020 0 00	8/28/2020 0 00	8/27/2020 0 00	KELLY REPORTED PRES ISSUES, PLEASE INVESTIGATE	STATES HERSELF AND NEIGHBORS HAVING SAME ISSUE, SMALL SUBSIVISION	FSR ledbett, EVT Simple	
1317000	2E+06	1E+06	8600 BRAEWOOD BAY	LITTLE ELM	TX	75068	12903357	C	SVLK	9/25/2020 0 00	9/25/2020 0 00	9/25/2020 20 15	KELLY CALLED TO REPORT LEAK AT GATE ENTERANCE CODE 9224#		MC WO# MCTX-NORTH-6991012 leak at gateFSR ledbett	
1317000	2E+06	1E+06	8600 BRAEWOOD BAY	LITTLE ELM	TX	75068	13106222	C	STLK	1/18/2021 0 00	1/18/2021 0 00	1/18/2021 20 20	LAURIE HOA CLD REPORTED A POSSIBLE LEAK LOCATED ON GARZA LN AT INTERSECTION		MC WO# MCTX-NORTH-7310429 sprinkler in flower bed may be leakFSR ledbett	
1317000	2E+06	1E+06	8640 BRAEWOOD BAY	LITTLE ELM	TX	75068	12844198	C	PRES	8/28/2020 0 00	8/28/2020 0 00	8/28/2020 19 52	CUST SAID VERY LOW PRESSURE		put in new pump FSR ledbett, EVT Simple	
1317000	3E+06	1E+06	8720 PALMETTO BAY CT	LITTLE ELM	TX	75068	12564113	C	SET	4/21/2020 0 00	4/22/2020 0 00	4/21/2020 0 00	INSTALL METER AND ERT, ACTIVATE WATER SERVICE NO TURN ON FEES GLENDA		No Problem with Meter FSR Ledbett, EVT Set Meter Date 23-Apr-20 Out meter	read Meter read 0
1317000	3E+06	1E+06	LOT 6 SILVERLEAF CT	LITTLE ELM	TX	75068	12676922	C	SET	6/17/2020 0 00	6/18/2020 0 00	6/17/2020 0 00	INSTALL METER AND ERT, ACTIVATE WATER SERVICE NO TURN ON FEES GLENDA		No Problem with Meter FSR dewveaj, EVT Set Meter Date 25-Jun-20 Out meter	read Meter read 0
1317000	3E+06	1E+06	8631 BRAEWOOD BAY	LITTLE ELM	TX	75068	12817750	C	SET	8/24/2020 0 00	8/25/2020 0 00	8/24/2020 0 00	INSTALL METER AND ERT, ACTIVATE WATER SERVICE NO TURN ON FEES GLENDA		No Problem with Meter FSR ledbett, EVT Set Meter Date 02-Sep-20 Out meter	read Meter read 0
1317000	2E+06	1E+06	5018 CARDINAL CT	LITTLE ELM	TX	75068	13121640	C	SET	1/22/2021 0 00	1/23/2021 0 00	1/22/2021 0 00	INSTALL NEW METER AND ERT, ACTIVATE WATER SERVICE NO TURN ON FEES GLENDA		n mtr 20005773 n ert 75030422 n read 000000000 No Problem with Meter.FSR cl	arkbe, EVT Set Meter Date 02-Feb-21 Out meter read Meter read 0
1317000	2E+06	1E+06	5018 CARDINAL CT	LITTLE ELM	TX	75068	13218183	C	NWA T	3/15/2021 0 00	3/15/2021 0 00	3/15/2021 20 05	NO WATER AT THE TAP		a and v will put on new valae No Problem with Meter FSR ledbett, EVT No Wat	er
1317000	3E+06	1E+06	8670 PALMETTO BAY CT	LITTLE ELM	TX	75068	13151769	C	SET	2/3/2021 0 00	2/4/2021 0 00	2/3/2021 0 00	INSTALL METER AND ERT, ACTIVATE WATER SERVICE NO TURN ON FEES GLENDA		No Problem with Meter FSR ledbett, EVT Set Meter Date 12-Feb-21 Out meter	read Meter read 0



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*Spanish
Oaks*

August 22, 2019

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11:46 AM
4.5

SCOT FOLTZ
AQUA TEXAS
1106 CLAYTON LN STE 400 W
Austin, TX 78723
SWFOLTZ@AQUAAMERICA.COM

RE: Final Analytical Report Q1954982005

Attn: SCOT FOLTZ(AQUA TEXAS)

Enclosed are the analytical results for sample(s) received by LCRA Environmental Laboratory Services. Results reported herein conform to the most current NELAP standards, where applicable, unless otherwise narrated in the body of the report. This final report provides results related only to the sample(s) as received for the above referenced work order.

Thank you for selecting ELS for your analytical needs. If you have any questions regarding this report, please contact us at (512) 730-6022. We look forward to assisting you again.

Authorized for release by:

Bhanu Acharya
Account Manager
bhanu.acharya@lcra.org



Enclosures.



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Analytical Results

Lab ID: Q1954982005	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1916680	Date Collected: 8/14/2019 12:57	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
ALKALINITY (SM2320B, Alkalinity)											
Phenolphthalein Alkalinity	11.2	mg/L	0.00	0.00		1			08/20/19 00:00	ADG	*
Hydroxide Alkalinity	0.00	mg/L	0.00	0.00		1			08/20/19 00:00	ADG	*
Bicarbonate Alkalinity	279	mg/L	0.00	0.00		1			08/20/19 00:00	ADG	*
Carbonate Alkalinity	22.3	mg/L	0.00	0.00		1			08/20/19 00:00	ADG	*
Total Alkalinity (CaCO ₃)	302	mg/L	20.0	20.0		1			08/20/19 00:00	ADG	*
Conductance @ 25°C (SM2510B, Conductivity @ 25°C)											
Specific Conductance	911	umho/cm	10.0	10.0		1			08/20/19 10:47	ADG	
INORGANICS (E300.0, Anions)											
Chloride	30.1	mg/L	5.00	2.50		5			08/16/19 04:25	ML	
Fluoride	1.52	mg/L	0.0500	0.0250		4	5		08/16/19 04:25	ML	
Nitrate (as N)	0.0640	mg/L	0.0500	0.0250		10	5		08/16/19 04:25	ML	
Sulfate	100	mg/L	5.00	2.50		5			08/16/19 04:25	ML	
TOTAL DISSOLVED SOLIDS (SM2540C, TDS)											
Total Dissolved Solids(TDS)	515	mg/L	25.0	10.0		10			08/19/19 12:02	ADG	



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Analytical Results

Lab ID: Q1954982009	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1927548	Date Collected: 8/14/2019 13:03	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
CYANIDE, TOTAL (E335.4 CN, SemiAuto Col)											
Cyanide, Total	<0.0200	mg/L	0.0200	0.00500	0.2	1	08/19/19 12:41	ADG	08/20/19 00:00	MO	



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Analytical Results

Lab ID: Q1954982010	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1944997	Date Collected: 8/14/2019 13:19	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: 5077 CARDINAL CT	
Facility: DS01	Client ID: TX0610214	
Sample Point: DBP2-01		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
HALOACETIC ACIDS (552.2 Haloacetic Acids by GC)											
Bromochloroacetic Acid	<1.00	ug/L	1.00	0.500		1	08/27/19 15:56	SMD	08/27/19 20:58	MF	*
Dibromoacetic Acid	1.80	ug/L	1.00	0.500		1	08/27/19 15:56	SMD	08/27/19 20:58	MF	*
Dichloroacetic Acid	<1.00	ug/L	1.00	0.500		1	08/27/19 15:56	SMD	08/27/19 20:58	MF	*
Monobromoacetic Acid	<1.00	ug/L	1.00	0.500		1	08/27/19 15:56	SMD	08/27/19 20:58	MF	*
Monochloroacetic Acid	<1.00	ug/L	1.00	0.500		1	08/27/19 15:56	SMD	08/27/19 20:58	MF	*
Total Regulated HAA	1.80	ug/L	1.00	0.500	60		08/27/19 15:56	SMD	08/27/19 20:58	MF	
Trichloroacetic acid	<1.00	ug/L	1.00	0.500		1	08/27/19 15:56	SMD	08/27/19 20:58	MF	*

Surrogate(s)

Parameter	Units	% Spike Recovery	Control Limits %
2,3-Dibromopropionic acid (S)	%	81.6	70 - 130

Volatiles (E524.2 Volatiles by GC/MS)

Chloroform	1.02	ug/L	1.00	0.500		1		08/22/19 05:30	MH	*
Bromodichloromethane	2.13	ug/L	1.00	0.500		1		08/22/19 05:30	MH	*
Dibromochloromethane	6.58	ug/L	1.00	0.500		1		08/22/19 05:30	MH	*
Bromoform	7.79	ug/L	1.00	0.500		1		08/22/19 05:30	MH	*
Total Trihalomethanes	17.5	ug/L	1.00	0.500	80			08/22/19 05:30	MH	

Surrogate(s)

Parameter	Units	% Spike Recovery	Control Limits %
1,2-Dichlorobenzene-d4 (S)	%	95.3	70 - 130
4-Bromofluorobenzene (S)	%	90.9	70 - 130



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Analytical Results

Lab ID: Q1954982002	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1900339	Date Collected: 8/14/2019 12:50	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
E524.2 Regulated (E524.2 Volatiles by GC/MS)											
Vinyl chloride	<0.500	ug/L	0.500	0.250	2	1			08/16/19 15:05	BC	
1,1-Dichloroethene	<0.500	ug/L	0.500	0.250	7	1			08/16/19 15:05	BC	
Methylene chloride	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
trans-1,2-Dichloroethene	<0.500	ug/L	0.500	0.250	100	1			08/16/19 15:05	BC	
cis-1,2-Dichloroethene	<0.500	ug/L	0.500	0.250	70	1			08/16/19 15:05	BC	
1,1,1-Trichloroethane	<0.500	ug/L	0.500	0.250	200	1			08/16/19 15:05	BC	
Carbon tetrachloride	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
1,2-Dichloroethane	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
Benzene	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
Trichloroethene	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
1,2-Dichloropropane	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
Toluene	<0.500	ug/L	0.500	0.250	1000	1			08/16/19 15:05	BC	
1,1,2-Trichloroethane	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
Tetrachloroethene	<0.500	ug/L	0.500	0.250	5	1			08/16/19 15:05	BC	
Chlorobenzene	<0.500	ug/L	0.500	0.250	100	1			08/16/19 15:05	BC	
Ethyl Benzene	<0.500	ug/L	0.500	0.250	700	1			08/16/19 15:05	BC	
m,p-Xylene	<0.500	ug/L	1.00	0.500		1			08/16/19 15:05	BC	
Styrene	<0.500	ug/L	0.500	0.250	100	1			08/16/19 15:05	BC	
1,4-Dichlorobenzene	<0.500	ug/L	0.500	0.250	75	1			08/16/19 15:05	BC	
1,2-Dichlorobenzene	<0.500	ug/L	0.500	0.250	600	1			08/16/19 15:05	BC	
1,2,4-Trichlorobenzene	<0.500	ug/L	0.500	0.250	70	1			08/16/19 15:05	BC	
Xylene (total)	<0.500	ug/L	0.500	0.250	10000	1			08/16/19 15:05	BC	

Surrogate(s)

Parameter	Units	% Spike Recovery	Control Limits %
1,2-Dichlorobenzene-d4 (S)	%	105	70 - 130
4-Bromofluorobenzene (S)	%	101	70 - 130

E524.2 Unregulated (E524.2 Volatiles by GC/MS)

Dichlorodifluoromethane	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Chloromethane	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Bromomethane	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Chloroethane	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
4-Chlorotoluene	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Trichlorofluoromethane	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Acetone	<5.00	ug/L	5.00	2.50	1			08/16/19 15:05	BC	*
Methyl iodide	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Carbon disulfide	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Acrylonitrile	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
tert-Butyl methyl ether (MTBE)	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
1,1-Dichloroethane	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
Vinyl acetate	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
2,2-Dichloropropane	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*
2-Butanone	<0.500	ug/L	0.500	0.250	1			08/16/19 15:05	BC	*



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Analytical Results (cont.)

Lab ID: Q1954982002	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1900339	Date Collected: 8/14/2019 12:50	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
Bromochloromethane	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Tetrahydrofuran	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Chloroform	<1.00	ug/L	1.00	0.500		1			08/16/19 15:05	BC	*
1,1-Dichloropropene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Methyl methacrylate	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Dibromomethane	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Bromodichloromethane	1.26	ug/L	1.00	0.500		1			08/16/19 15:05	BC	*
cis-1,3-Dichloropropene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
4-Methyl-2-pentanone	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
trans-1,3-Dichloropropene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Ethyl methacrylate	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
1,3-Dichloropropane	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
2-Hexanone	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Dibromochloromethane	3.08	ug/L	1.00	0.500		1			08/16/19 15:05	BC	*
1,1,1,2-Tetrachloroethane	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
o-Xylene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Bromoform	3.41	ug/L	1.00	0.500		1			08/16/19 15:05	BC	*
Isopropylbenzene (Cumene)	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
1,1,2,2-Tetrachloroethane	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Bromobenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
1,2,3-Trichloropropane	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
n-Propylbenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
2-Chlorotoluene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
1,3,5-Trimethylbenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
tert-Butylbenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
1,2,4-Trimethylbenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
sec-Butylbenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
1,3-Dichlorobenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
4-Isopropyltoluene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
n-Butylbenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Hexachlorobutadiene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
Naphthalene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*
1,2,3-Trichlorobenzene	<0.500	ug/L	0.500	0.250		1			08/16/19 15:05	BC	*



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Analytical Results

Lab ID: Q1954982004	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1913322	Date Collected: 8/14/2019 12:56	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
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HEAVY METALS (E245.1 Mercury Water)

Mercury Total	<0.000200	mg/L	0.000200	0.00020	0.002	1	08/20/19 13:30	ME	08/22/19 09:06	FM	
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INORGANICS (E200.7 Prep/E200.7 Metals, Trace Elements)

Calcium Total	0.584	mg/L	0.200	0.0700		1	08/21/19 16:48	ME	08/22/19 21:47	FM	*
Iron Total	0.199	mg/L	0.0500	0.0200		1	08/21/19 16:48	ME	08/22/19 21:47	FM	
Potassium Total	0.811	mg/L	0.200	0.0700		1	08/21/19 16:48	ME	08/22/19 21:47	FM	
Magnesium Total	<0.200	mg/L	0.200	0.0700		1	08/21/19 16:48	ME	08/22/19 21:47	FM	
Sodium Total	219	mg/L	0.200	0.0700		1	08/21/19 16:48	ME	08/22/19 21:47	FM	

INORGANICS (E200.8, ICP-MS Prep/E200.8, ICP-MS)

Aluminum Total	0.26	mg/L	0.00500	0.00200		1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Antimony Total	<0.00100	mg/L	0.00100	0.00040	0.006	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Arsenic Total	<0.00100	mg/L	0.00100	0.00040	0.01	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Barium Total	0.0028	mg/L	0.00100	0.00040	2	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Beryllium Total	<0.00100	mg/L	0.00100	0.00040	0.004	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Cadmium Total	<0.00100	mg/L	0.00100	0.00040	0.005	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Chromium Total	<0.00100	mg/L	0.00100	0.00040	0.1	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Copper Total	0.0014	mg/L	0.00100	0.00040	1	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Lead Total	<0.00100	mg/L	0.00100	0.00040	0.015	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Manganese Total	0.0024	mg/L	0.00100	0.00040		1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Nickel Total	<0.00100	mg/L	0.00100	0.00040		1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Selenium Total	<0.00500	mg/L	0.00500	0.00200	0.05	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Silver Total	<0.00100	mg/L	0.00100	0.00040		1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Thallium Total	<0.00100	mg/L	0.00100	0.00020	0.002	1	08/21/19 13:58	ME	08/22/19 12:37	FO	
Zinc Total	<0.00500	mg/L	0.00500	0.00200		1	08/21/19 13:58	ME	08/22/19 12:37	FO	

INORGANICS (E2340B, Hardness Calc.)

Hardness	1.46	mg/L				1			08/26/19 13:21	CW	*
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PWS_0610214_AC_20190814_Analysis Report
 LCRA Environmental Laboratory Services
 3505 Montopolis Drive
 Austin, TX 78744
 Phone (512) 730-6022
 Fax (512) 730-6021

Analytical Results

Lab ID: Q1954982007	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1921944	Date Collected: 8/14/2019 12:58	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
E515.4 Monitored, Unregulated (E515.4 Herbicides by GC)											
3,5-Dichlorobenzoic acid	<1.25	ug/L	1.25	0.625		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*
Dicamba	<1.25	ug/L	1.25	0.625		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*
Dichloroprop	<2.50	ug/L	2.50	1.25		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*
Chloramben	<1.25	ug/L	1.25	0.625		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*
2,4,5-T	<0.625	ug/L	0.625	0.313		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*
2,4-DB	<2.50	ug/L	2.50	1.25		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*
Bentazon	<2.50	ug/L	2.50	1.25		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*
Acifluorfen	<1.25	ug/L	1.25	0.625		1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	*

Surrogate(s)

Parameter	Units	% Spike Recovery	Control Limits %
DCPA (S)	%	103	70 - 130

E515.4 Regulated (E515.4 Herbicides by GC)

Dalapon	<1.00	ug/L	2.50	1.00	200	1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	
2,4-D	<0.100	ug/L	2.50	0.100	70	1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	
Pentachlorophenol	<0.0400	ug/L	0.250	0.0400	1	1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	
2,4,5-TP	<0.200	ug/L	0.625	0.200	50	1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	
Dinoseb	<0.200	ug/L	2.50	0.200	7	1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	
Picloram	<0.100	ug/L	2.50	0.100	500	1	08/16/19 13:45	KMH	08/17/19 10:44	KRD	



PWS_0610214_AC_20190814_Analysis Report
 LCRA Environmental Laboratory Services
 3505 Montopolis Drive
 Austin, TX 78744
 Phone: (512) 730-6022
 Fax: (512) 730-6021

Analytical Results

Lab ID: Q1954982001	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1924583	Date Collected: 8/14/2019 12:59	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
E504.1 Monitored, Unregulated (E504.1 GC)											
1,2,3-Trichloropropane	<0.02	ug/L	0.02	0.01		1	08/20/19 16:00	KMH	08/21/19 08:09	MF	*
E504.1 Regulated (E504.1 GC)											
1,2-Dibromoethane	<0.01	ug/L	0.02	0.01	0.05	1	08/20/19 16:00	KMH	08/21/19 08:09	MF	
1,2-Dibromo-3-chloropropane	<0.02	ug/L	0.02	0.01	0.2	1	08/20/19 16:00	KMH	08/21/19 08:09	MF	



PWS_0610214_AC_20190814_Analysis Report
LCRA Environmental Laboratory Services
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Fax: (512) 730-6021

Spanish Oaks

September 18, 2019

RECEIVED

JAN 02 2020

SCOT FOLTZ
AQUA TEXAS
1106 CLAYTON LN STE 400 W
Austin, TX 78723
SWFOLTZ@AQUAAMERICA.COM

TX ADMIN
AUSTIN

RE: Final Analytical Report Q1954982006

Attn: SCOT FOLTZ(AQUA TEXAS)

Enclosed are the analytical results for sample(s) received by LCRA Environmental Laboratory Services. Results reported herein conform to the most current NELAP standards, where applicable, unless otherwise narrated in the body of the report. This final report provides results related only to the sample(s) as received for the above referenced work order.

Thank you for selecting ELS for your analytical needs. If you have any questions regarding this report, please contact us at (512) 730-6022. We look forward to assisting you again.

Authorized for release by:

Bhanu Acharya
Account Manager
bhanu.acharya@lcra.org



Enclosures:



PWS_0610214_AC_20190814_Analysis Report
 LCRA Environmental Laboratory Services
 3505 Montopolis Drive
 Austin, TX 78744
 Phone: (512) 730-6022
 Fax: (512) 730-6021

Analytical Results

Lab ID: Q1954982006	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1919319	Date Collected: 8/14/2019 12:58	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
<i>E531.1 Regulated (E531.1 Carbamates by HPLC)</i>											
Aldicarb Sulfoxide	<0.500	ug/L	1.00	0.500		4	1		08/24/19 09:45	MO	
Aldicarb Sulfone	<0.500	ug/L	1.00	0.500		2	1		08/24/19 09:45	MO	
Oxamyl	<1.00	ug/L	1.00	0.500		200	1		08/24/19 09:45	MO	
Aldicarb	<0.500	ug/L	1.00	0.500		3	1		08/24/19 09:45	MO	
Carbofuran	<0.500	ug/L	1.00	0.500		40	1		08/24/19 09:45	MO	
Methomyl	<1.00	ug/L	1.00	0.500			1		08/24/19 09:45	MO	*
3-Hydroxycarbofuran	<1.00	ug/L	1.00	0.500			1		08/24/19 09:45	MO	*
Propoxur	<1.00	ug/L	1.00	0.500			1		08/24/19 09:45	MO	*
Carbaryl (Sevin)	<1.00	ug/L	1.00	0.500			1		08/24/19 09:45	MO	*
Methiocarb	<1.00	ug/L	1.00	0.500			1		08/24/19 09:45	MO	*

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PWS_0610214_AC_20190814_Analysis Report
LCRA Environmental Laboratory Services
3505 Montopolis Drive
Austin, TX 78744
Phone: (512) 730-6022
Fax: (512) 730-6021

Spanish Oaks

September 18, 2019

RECEIVED

JAN 02 2020

SCOT FOLTZ
AQUA TEXAS
1106 CLAYTON LN STE 400 W
Austin, TX 78723
SWFOLTZ@AQUAAMERICA.COM

TX ADMIN
AUSTIN

RE: Final Analytical Report Q1954982006

Attn: SCOT FOLTZ(AQUA TEXAS)

Enclosed are the analytical results for sample(s) received by LCRA Environmental Laboratory Services. Results reported herein conform to the most current NELAP standards, where applicable, unless otherwise narrated in the body of the report. This final report provides results related only to the sample(s) as received for the above referenced work order.

Thank you for selecting ELS for your analytical needs. If you have any questions regarding this report, please contact us at (512) 730-6022. We look forward to assisting you again.

Authorized for release by:

Bhanu Acharya
Account Manager
bhanu.acharya@lcra.org



Enclosures:



PWS_0610214_AC_20180814_Analysis Report
 LCRA Environmental Laboratory Services
 3505 Montopolis Drive
 Austin, TX 78744
 Phone: (512) 730-6022
 Fax: (512) 730-6021

Analytical Results

Lab ID: Q1954982006	Date Received: 8/15/2019 07:45	Matrix: Drinking Water
Sample ID: 1919319	Date Collected: 8/14/2019 12:58	Sample Type: SAMPLE
Project ID: DRINKING WATER PROGRAM	Location: PH	
Facility: EP001	Client ID: TX0610214	
Sample Point: TRT-TAP		

Parameter	Results	Units	MRL	LOD	MCL	DF	Prepared	By	Analyzed	By	Qual
<i>E531.1 Regulated (E531.1 Carbmates by HPLC)</i>											
Aldicarb Sulfoxide	<0.500	ug/L	1.00	0.500	4	1			08/24/19 09:45	MO	
Aldicarb Sulfone	<0.500	ug/L	1.00	0.500	2	1			08/24/19 09:45	MO	
Oxamyl	<1.00	ug/L	1.00	0.500	200	1			08/24/19 09:45	MO	
Aldicarb	<0.500	ug/L	1.00	0.500	3	1			08/24/19 09:45	MO	
Carbofuran	<0.500	ug/L	1.00	0.500	40	1			08/24/19 09:45	MO	
Methomyl	<1.00	ug/L	1.00	0.500		1			08/24/19 09:45	MO	*
3-Hydroxycarbofuran	<1.00	ug/L	1.00	0.500		1			08/24/19 09:45	MO	*
Propoxur	<1.00	ug/L	1.00	0.500		1			08/24/19 09:45	MO	*
Carbaryl (Sevin)	<1.00	ug/L	1.00	0.500		1			08/24/19 09:45	MO	*
Methiocarb	<1.00	ug/L	1.00	0.500		1			08/24/19 09:45	MO	*

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A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
3/6/2020	201-14488

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations Monthly draw. (March 2020)	1	7,408.50	7,408 50
Thank you for your business.			Balance Due	\$7,408.50

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Radecke Road		1					17	1
Ranch Oaks - East		1					17	1
Ranch Oaks - West		1	1				2	1
Reinta Estates		1				Water Plant Frontage	13	1
Remuda		1	1			Road easement to well # 3	19	1
Saddle Club		1	4				13	1
Sandy Acres # 1		1					13	1
Sandy Acres # 2		1					11	1
Saratoga		1				Water Plant Frontage	5	1
Savanna Estates		1	1				5	1
Shale Creek - Wastewater		1		2			9	1
Shale Creek - Water		1	1			Oversized lot at well # 3 & # 4	9	1
Shangri La		1	1			Access road to well # 4, 20 feet area outside of well # 4 fence	16	1
Shangri-La - Azle West Forty		1				0.25 acre storage area south of water plant	16	1
Shangri-La - Canyon Country		1					16	1
Silver Creek		1	1				17	1
Singing Meadows		1					3	1
Slay Estates		1	1				6	1
Song Bird		2	1			0.5 acres on the west side of the entrance road	5	1
Spanish Oaks		1					11	1
Spring Hill		1					4	1
Springtown		1				Level 3	13	1
Stone Valley Farms		1				8"	12	1
Stonegate Park		1	2				2	1
Stony Hill		1					12	1
Strawberry Estates		1					3	1
Sun Valley Estates		1	1				5	1
Sunny Ranches		1					12	1
Sunshine Meadows - By Well		1					10	1
Sunshine Meadows - Lexington			1				10	1
Sunshine Meadows # 1		1	1				10	1
Tanglewood - Well # 3			1			Access road to well # 3	18	1
Tanglewood # 1		1	1			Lot north of water plant # 1	18	1
Tanglewood # 2		1					18	1
The Resort - Wastewater Plant		1					6	1
The Resort - Water Plant		2	1				6	1
The Woodlands		1	1				19	1
Timbercreek Valley		1	1			Access road to water plant & remote well site	13	1
Trail Creek		1					3	1
Trail Creek - Indian Trails		1					3	1
Van Zandt Farms		1	1				6	1
Willow Springs		1	1				5	1
Windsor		1					19	1
Windsor Court		1					19	1
Woodland Hills		1					11	1
Wren		2					11	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
4/2/2020	201-14553

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

Location		P.O. No.	Terms	
Fort Worth Area		61029	Due on receipt	
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (April 2020)	1	7,408.50	7,408.50
Thank you for your business.			Balance Due	\$7,408.50

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
.....

Phone #

Fax #

Radecke Road		1						15	1
Ranch Oaks - East		1						1	1
Ranch Oaks - West		1	1					11	1
Reatta Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	11	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						9	1
Sandy Acres # 2		1						5	1
Saratoga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	15	1
Shangri-La - Canyon Country		1						2	1
Silver Creek		1	1					4	1
Singing Meadows		1						3	1
Slay Estates		1	1					9	1
Song Bird		2	1				0.5 acres on the west side of the entrance road	9	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	1	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					2	1
Stony Hill		1						3	1
Strawberry Estates		1						10	1
Sun Valley Estates		1	1					8	1
Sunny Ranches		1						8	1
Sunshine Meadows - By-Well		1						8	1
Sunshine Meadows - Lexington			1					16	1
Sunshine Meadows # 1		1	1					16	1
Tanglewood - Well # 3			1				Access road to well # 3	4	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						11	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					2	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	2	1
Trail Creek		1						3	1
Trail Creek - Indian Trails		1						3	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						9	1
Windsor Court		1						9	1
Woodland Hills		1						17	1
Wren		2						17	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
5/4/2020	201-14628

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

Location		P.O. No.	Terms	
Fort Worth Area		61029	Due on receipt	
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (May 2020)	1	7,408.50	7,408.50
Thank you for your business.			Balance Due	\$7,408.50

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Live Oak Hills		1	1					11	1
Mesa Ridge		1						3	1
Northfork Addition		1	1					4	1
Northridge Estates		1						3	1
Old Chisholm		2	1					3	1
Old Stoney Estates		1	1					10	1
Pelican Bay							1555 Sheri Ln North, Azle TX 76020, Lot 68, Block 18, with "For Sale" sign	10	
Ponder Acres		1						10	1
Ponderosa		1						4	1
Prairie Ridge		1	1					10	1
Prairie Ridge Remote Well Site		1	1					10	1
Radecke Road		1						17	1
Ranch Oaks - East		1						3	1
Ranch Oaks - West		1	1					11	1
Reatta Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	17	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						10	1
Sandy Acres # 2		1						8	1
Saratoga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon Country		1						3	1
Silver Creek		1	1					4	1
Singing Meadows		1						4	1
Slay Estates		1	1					10	1
Song Bird		2	1				0.5 acres on the west side of the entrance road.	10	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	3	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					3	1
Stony Hill		1						3	1
Strawberry Estates		1						10	1
Sun Valley Estates		1	1					7	1
Sunny Ranches		1						7	1
Sunshine Meadows - By-Well		1						7	1
Sunshine Meadows - Lexington			1					14	1
Sunshine Meadows # 1		1	1					14	1
Tanglewood - Well # 3			1				Access road to well # 3	14	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						17	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					3	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	3	1
Trail Creek		1						4	1
Trail Creek - Indian Trails		1						4	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						10	1
Windsor Court		1						10	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
6/1/2020	201-14691

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (June 2020)	1	7,408.50	7,408.50
Thank you for your business.			Balance Due	\$7,408.50

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
.....

Phone #	Fax #

Radecke Road		1						17	1
Ranch Oaks - East		1						17	1
Ranch Oaks - West		1	1					2	1
Reatta Estates		1					Water Plant Frontage	13	1
Remuda		1	1				Road easement to well # 3	19	1
Saddle Club		1	4					13	1
Sandy Acres # 1		1						13	1
Sandy Acres # 2		1						11	1
Saratoga		1					Water Plant Frontage	5	1
Savanna Estates		1	1					5	1
Shale Creek - Wastewater		1		2				9	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	9	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	16	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	16	1
Shangri-La - Canyon Country		1						16	1
Silver Creek		1	1					17	1
Singing Meadows		1						3	1
Slay Estates		1	1					6	1
Song Bird		2	1				0.5 acres on the west side of the entrance road	5	1
Spanish Oaks		1						11	1
Spring Hill		1						4	1
Springtown		1					Level 3	13	1
Stone Valley Farms		1					8"	12	1
Stonegate Park		1	2					2	1
Stony Hill		1						12	1
Strawberry Estates		1						3	1
Sun Valley Estates		1	1					5	1
Sunny Ranches		1						12	1
Sunshine Meadows - By-Well		1						10	1
Sunshine Meadows - Lexington			1					10	1
Sunshine Meadows # 1		1	1					10	1
Tanglewood - Well # 3			1				Access road to well # 3	18	1
Tanglewood # 1		1	1				Lot north of water plant # 1	18	1
Tanglewood # 2		1						18	1
The Resort - Wastewater Plant		1						6	1
The Resort - Water Plant		2	1					6	1
The Woodlands		1	1					19	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	13	1
Trail Creek		1						3	1
Trail Creek - Indian Trails		1						3	1
Van Zandt Farms		1	1					6	1
Willow Springs		1	1					5	1
Windsor		1						19	1
Windsor Court		1						19	1
Woodland Hills		1						11	1
Wren		2						11	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
7/22/2020	201-14844

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	<i>Fort Worth Area Mowing Contract Monthly Invoice</i> <i>Mowing the North Texas well lots and pump stations. Monthly draw. (July 2020)</i> <i>Mowed Prairie Ridge Remote well twice due to customer complaint. Mike H. approved.</i>	1	7,408.50	7,408.50
Thank you for your business.			Balance Due	\$7,408.50

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Northridge Estates		1					3	1
Old Chisholm		2	1				1	1
Old Stoney Estates		1	1				10	1
Pelican Bay						1555 Sheri Ln North, Azle TX 76020, Lot 68, Block 18, with "For Sale" sign	10	
Ponder Acres		1					11	1
Ponderosa		1					4	1
Prairie Ridge		1	1				9	1
Prairie Ridge Remote Well Site		1	1				2 & 21	1
Radecke Road		1					15	1
Ranch Oaks - East		1					1	1
Ranch Oaks - West		1	1				11	1
Reatta Estates		1				Water Plant Frontage	17	1
Remuda		1	1			Road easement to well # 3	11	1
Saddle Club		1	4				11	1
Sandy Acres # 1		1					9	1
Sandy Acres # 2		1					5	1
Saratoga		1				Water Plant Frontage	7	1
Savanna Estates		1	1				7	1
Shale Creek - Wastewater		1		2			14	1
Shale Creek - Water		1	1			Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1			Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1				0.25 acre storage area south of water plant	15	1
Shangri-La - Canyon Country		1					2	1
Silver Creek		1	1				4	1
Singing Meadows		1					3	1
Slay Estates		1	1				9	1
Song Bird		2	1			0.5 acres on the west side of the entrance road	9	1
Spanish Oaks		1					11	1
Spring Hill		1					10	1
Springtown		1				Level 3	1	1
Stone Valley Farms		1				8"	10	1
Stonegate Park		1	2				2	1
Stony Hill		1					3	1
Strawberry Estates		1					10	1
Sun Valley Estates		1	1				8	1
Sunny Ranches		1					8	1
Sunshine Meadows - By-Well		1					8	1
Sunshine Meadows - Lexington			1				16	1
Sunshine Meadows # 1		1	1				16	1
Tanglewood - Well # 3			1			Access road to well # 3	4	1
Tanglewood # 1		1	1			Lot north of water plant # 1	4	1
Tanglewood # 2		1					4	1
The Resort - Wastewater Plant		1					11	1
The Resort - Water Plant		2	1				11	1
The Woodlands		1	1				2	1
Timbercreek Valley		1	1			Access road to water plant & remote well site	2	1
Trail Creek		1					3	1
Trail Creek - Indian Trails		1					3	1
Van Zandt Farms		1	1				17	1
Willow Springs		1	1				17	1
Windsor		1					9	1
Windsor Court		1					9	1
Woodland Hills		1					17	1
Wren		2					17	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
8/4/2020	201-14883

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Duc on receipt
Item	Description	Qty	Rate	Amount
Mowing	<i>Fort Worth Area Mowing Contract Monthly Invoice</i> <i>Mowing the North Texas well lots and pump stations. Monthly draw. (August 2020)</i> <i>Mowed Prairie Ridge Remote well twice due to customer complaint. Mike H. approved.</i>	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #

Fax #

Mowing Specification Grass Height (inches)	4"	6"			8"		8"		
Site Name		Plant Site/s	Wells	Lift Station s					
La Junta		1						11	1
Lago Lindo		2					Entrance road at water plant # 2	17	1
Linkwood # 1		1						16	1
Linkwood # 2		1						16	1
Live Oak Hills		1	1					11	1
Mesa Ridge		1	1					1	1
Northfork Addition		1	1					4	1
Northridge Estates		1						3	1
Old Chisholm		2	1					1	1
Old Stoney Estates		1	1					10	1
Pelican Bay							1000 Chen Ln North, Azle TX 76020, Lot 68, Block 48 South 5 Feet Detention	10	
Ponder Acres		1						11	1
Ponderosa		1						4	1
Prairie Ridge		1	1					9	1
Prairie Ridge Remote Well Site		1	1					2 & 21	1
Radecke Road		1						15	1
Ranch Oaks - East		1						1	1
Ranch Oaks - West		1	1					11	1
Reatta Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	11	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						9	1
Sandy Acres # 2		1						5	1
Saratoga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Over sized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	15	1
Shangri-La - Canyon Country		1						2	1
Silver Creek		1	1					4	1
Singing Meadows		1						3	1
Slay Estates		1	1					9	1
Song Bird		2	1				0.5 acres on the west side of the entrance road.	9	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	1	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					2	1
Stony Hill		1						3	1
Stony Hills Plant #2		1						3	1
Strawberry Estates		1						10	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
9/10/2020	201-14995

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice	1	7,794.00	7,794.00
	Mowing the North Texas well lots and pump stations. Monthly draw. (September 2020)			
	Mowed Prairie Ridge Remote well twice due to customer complaint. Mike H. approved.			
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Linkwood # 1		1					17	1
Linkwood # 2		1					17	1
Live Oak Hills		1	1				11	1
Mesa Ridge		1					3	1
Northfork Addition		1	1				4	1
Northridge Estates		1					3	1
Old Chisholm		2	1				3	1
Old Stoney Estates		1	1				10	1
Pelican Bay						1555 Sheri Ln North, Azle TX 76020, Lot 68, Block 18, with "For Sale" sign	10	
Ponder Acres		1					10	1
Ponderosa		1					4	1
Prairie Ridge		1	1				10	1
Prairie Ridge Remote Well Site		1	1				10	1
Radecke Road		1					17	1
Ranch Oaks - East		1					3	1
Ranch Oaks - West		1	1				11	1
Reatta Estates		1				Water Plant Frontage	17	1
Remuda		1	1			Road easement to well # 3	17	1
Saddle Club		1	4				11	1
Sandy Acres # 1		1					10	1
Sandy Acres # 2		1					8	1
Saratoga		1				Water Plant Frontage	7	1
Savanna Estates		1	1				7	1
Shale Creek - Wastewater		1		2			14	1
Shale Creek - Water		1	1			Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1			Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1				0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon Country		1					3	1
Silver Creek		1	1				4	1
Singing Meadows		1					4	1
Slay Estates		1	1				10	1
Song Bird		2	1			0.5 acres on the west side of the entrance road	10	1
Spanish Oaks		1					11	1
Spring Hill		1					10	1
Springtown		1				Level 3	3	1
Stone Valley Farms		1				8"	10	1
Stonegate Park		1	2				3	1
Stony Hill		1					3	1
Strawberry Estates		1					10	1
Sun Valley Estates		1	1				7	1
Sunny Ranches		1					7	1
Sunshine Meadows - By-Well		1					7	1
Sunshine Meadows - Lexington			1				14	1
Sunshine Meadows # 1		1	1				14	1
Tanglewood - Well # 3			1			Access road to well # 3	14	1
Tanglewood # 1		1	1			Lot north of water plant # 1	4	1
Tanglewood # 2		1					4	1
The Resort - Wastewater Plant		1					17	1
The Resort - Water Plant		2	1				11	1
The Woodlands		1	1				3	1
Timbercreek Valley		1	1			Access road to water plant & remote well site	3	1
Trail Creek		1					4	1
Trail Creek - Indian Trails		1					4	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
10/21/2020	201-15137

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (October 2020)	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #

Fax #

Northdige Estates		1					9	1
Old Chilsholm		2	1				1	1
Old Stoney Estates		1	1				13	1
Pelican Bay						1555 Shen Ln North, Azle TX 76020, Lot 68, Block 18, with "For Sale" sign	13	
Ponder Acres		1					13	1
Ponderosa		1					13	1
Prairie Ridge		1	1				7	1
Prairie Ridge Remote Well Site		1	1				7	1
Radecke Road		1					12	1
Ranch Oaks - East		1					16	1
Ranch Oaks - West		1	1				16	1
Reatta Estates		1				Water Plant Frontage	1	1
Remuda		1	1			Road easement to well # 3	14	1
Saddle Club		1	4				20	1
Sandy Acres # 1		1					14	1
Sandy Acres # 2		1					14	1
Saratoga		1				Water Plant Frontage	12	1
Savanna Estates		1	1				6	1
Shale Creek - Wastewater		1		2			8	1
Shale Creek - Water		1	1			Oversized lot at well # 3 & # 4	8	1
Shangri-La		1	1			Access road to well # 4, 20 feet area outside of well # 4 fence	15	1
Shangri-La - Azle West Forty		1				0.25 acre storage area south of water plant	15	1
Shangri-La - Canyon Country		1					16	1
Silver Creek		1	1				2	1
Singing Meadows		1					7	1
Slay Estates		1	1				6	1
Song Bird		2	1			0.5 acres on the west side of the entrance road	12	1
Spanish Oaks		1					12	1
Spring Hill		1					12	1
Springtown		1				Level 3	14	1
Stone Valley Farms		1				8"	13	1
Stonegate Park		1	2				1	1
Stony Hill		1					13	1
Strawberry Estates		1					2	1
Sun Valley Estates		1	1				6	1
Sunny Ranches		1					13	1
Sunshine Meadows - By-Well		1					9	1
Sunshine Meadows - Lexington			1				9	1
Sunshine Meadows # 1		1	1				9	1
Tanglewood - Well # 3			1			Access road to well # 3	19	1
Tanglewood # 1		1	1			Lot north of water plant # 1	19	1
Tanglewood # 2		1					19	1
The Resort - Wastewater Plant		1					7	1
The Resort - Water Plant		2	1				7	1
The Woodlands		1	1				20	1
Timbercreek Valley		1	1			Access road to water plant & remote well site	14	1
Trail Creek		1					2	1
Trail Creek - Indian Trails		1					2	1
Van Zandt Farms		1	1				7	1
Willow Springs		1	1				9	1
Windsor		1					20	1
Windsor Court		1					20	1
Woodland Hills		1					17	1
Wren		2					12	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
11/16/2020	201-15216

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

Location		P O. No.	Terms	
Fort Worth Area		61029	Due on receipt	
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (November 2020)	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Radecke Road		1						17	1
Ranch Oaks - East		1						3	1
Ranch Oaks - West		1	1					11	1
Reatta Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road enement to well # 3	17	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						10	1
Sandy Acres # 2		1						8	1
Saratoga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon County		1						3	1
Silver Creek		1	1					4	1
Singing Meadows		1						4	1
Slay Estates		1	1					10	1
Song Bird		2	1				0.5 acres on the west side of the entrance road,	10	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	3	1
Stone Valley Farms		1					8"	10	1
Stonagate Park		1	2					3	1
Stony Hill		1						3	1
Strawberry Estates		1						10	1
Sun Valley Estates		1	1					7	1
Sunny Ranches		1						7	1
Sunshine Meadows - By-Well		1						7	1
Sunshine Meadows - Lexington			1					14	1
Sunshine Meadows # 1		1	1					14	1
Tanglewood - Well # 3			1				Access road to well # 3	14	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						17	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					3	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	3	1
Trail Creek		1						4	1
Trail Creek - Indian Trails		1						4	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						10	1
Windsor Court		1						10	1
Woodland Hills		1						1	1
Wren		2						1	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
12/9/2020	201-15308

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

Location		P.O. No.	Terms	
Fort Worth Area		61029	Due on receipt	
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (December 2020)	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Radecke Road		1						17	1
Ranch Oaks - East		1						3	1
Ranch Oaks - West		1	1					11	1
Reatta Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	17	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						10	1
Sandy Acres # 2		1						8	1
Seraloga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 foot area outside of well # 4 fence	14	1
Shangri-La - Azlo West Forty		1					0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon Country		1						3	1
Silver Creek		1	1					4	1
Singing Meadows		1						4	1
Slay Estates		1	1					10	1
Song Bird		2	1				0.5 acres on the west side of the entrance road	10	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	3	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					3	1
Stony Hill		1						3	1
Strawberry Estates		1						10	1
Sun Valley Estates		1	1					7	1
Sunny Ranches		1						7	1
Sunshine Meadows - By-Well		1						7	1
Sunshine Meadows - Lexington			1					14	1
Sunshine Meadows # 1		1	1					14	1
Tanglewood - Well # 3			1				Access road to well # 3	14	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						17	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					3	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	3	1
Trail Creek		1						4	1
Trail Creek - Indian Trails		1						4	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						10	1
Windsor Court		1						10	1
Woodland Hills		1						1	1
Wren		2						1	1

A & V Water

P O Box 1504

Invoice

Date	Invoice #
1/7/2021	201-15384

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (January 2021)	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #

Fax #

Radecke Road		1						17	1
Ranch Oaks - East		1						3	1
Ranch Oaks - West		1	1					11	1
Reatta Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	17	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						10	1
Sandy Acres # 2		1						8	1
Saratoga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon Country		1						3	1
Silver Creek		1	1					4	1
Singing Meadows		1						4	1
Slay Estates		1	1					10	1
Song Bird		2	1				0.5 acres on the west side of the entrance road	10	1
Spanish Oaks		1						11	1
Spong Hill		1						10	1
Springtown		1					Level 3	3	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					3	1
Stony Hill		1						3	1
Strawberry Estates		1						10	1
Sun Valley Estates		1	1					7	1
Sunny Ranches		1						7	1
Sunshine Meadows - By-Well		1						7	1
Sunshine Meadows - Lexington			1					14	1
Sunshine Meadows # 1		1	1					14	1
Tanglewood - Well # 3			1				Access road to well # 3	14	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						17	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					3	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	3	1
Trail Creek		1						4	1
Trail Creek - Indian Trails		1						4	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						10	1
Windsor Court		1						10	1
Woodland Hills		1						1	1
Wren		2						1	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
3/1/2021	201-15571

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	Fort Worth Area Mowing Contract Monthly Invoice Mowing the North Texas well lots and pump stations. Monthly draw. (March 2021)	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Radecke Road		1						17	1
Ranch Oaks - East		1						3	1
Ranch Oaks - West		1	1					11	1
Reatta Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	17	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						10	1
Sandy Acres # 2		1						8	1
Saratoga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 foot area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon Country		1						3	1
Silver Creek		1	1					4	1
Singing Meadows		1						4	1
Sloy Estates		1	1					10	1
Song Bird		2	1				0.5 acres on the west side of the entrance road	10	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	3	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					3	1
Stony Hill		1						3	1
Brewberry Estates		1						10	1
Sun Valley Estates		1	1					7	1
Sunny Ranches		1						7	1
Sunshine Meadows - By-Well		1						7	1
Sunshine Meadows - Lexington			1					14	1
Sunshine Meadows # 1		1	1					14	1
Tanglewood - Well # 3			1				Access road to well # 3	14	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						17	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					3	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	3	1
Trail Creek		1						4	1
Trail Creek - Indian Trails		1						4	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						10	1
Windsor Court		1						10	1
Woodland Hills		1						1	1
Wren		2						1	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
2/13/2021	201-15526

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	<i>Fort Worth Area Mowing Contract Monthly Invoice</i> <i>Mowing the North Texas well lots and pump stations. Monthly draw. (February 2021)</i>	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
.....

Phone #

Fax #

Radecke Road		1						17	1
Ranch Oaks - East		1						3	1
Ranch Oaks - West		1	1					11	1
Rosita Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	17	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						10	1
Sandy Acres # 2		1						8	1
Saratoga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon Country		1						3	1
Silver Creek		1	1					4	1
Singing Meadows		1						4	1
Slay Estates		1	1					10	1
Song Bird		2	1				0.5 acres on the west side of the entrance road	10	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	3	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					3	1
Stony Hill		1						3	1
Strawberry Estates		1						10	1
Sun Valley Estates		1	1					7	1
Sunny Ranches		1						7	1
Sunshine Meadows - By-Well		1						7	1
Sunshine Meadows - Lexington			1					14	1
Sunshine Meadows # 1		1	1					14	1
Tanglewood - Well # 3			1				Access road to well # 3	14	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						17	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					3	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	3	1
Trail Creek		1						4	1
Trail Creek - Indian Trails		1						4	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						10	1
Windsor Court		1						10	1
Woodland Hills		1						1	1
Wren		2						1	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
3/1/2021	201-15571

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Fort Worth Area	61029	Due on receipt
Item	Description	Qty	Rate	Amount
Mowing	<i>Fort Worth Area Mowing Contract Monthly Invoice</i> <i>Mowing the North Texas well lots and pump stations. Monthly draw. (March 2021)</i>	1	7,794.00	7,794.00
Thank you for your business.			Balance Due	\$7,794.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

Redecke Road		1						17	1
Ranch Oaks - East		1						3	1
Ranch Oaks - West		1	1					11	1
Reetla Estates		1					Water Plant Frontage	17	1
Remuda		1	1				Road easement to well # 3	17	1
Saddle Club		1	4					11	1
Sandy Acres # 1		1						10	1
Sandy Acres # 2		1						8	1
Saraloga		1					Water Plant Frontage	7	1
Savanna Estates		1	1					7	1
Shale Creek - Wastewater		1		2				14	1
Shale Creek - Water		1	1				Oversized lot at well # 3 & # 4	14	1
Shangri-La		1	1				Access road to well # 4, 20 feet area outside of well # 4 fence	14	1
Shangri-La - Azle West Forty		1					0.25 acre storage area south of water plant	14	1
Shangri-La - Canyon County		1						3	1
Silver Creek		1	1					4	1
Singing Meadows		1						4	1
Slay Estates		1	1					10	1
Song Bird		2	1				0.5 acres on the west side of the entrance road.	10	1
Spanish Oaks		1						11	1
Spring Hill		1						10	1
Springtown		1					Level 3	3	1
Stone Valley Farms		1					8"	10	1
Stonegate Park		1	2					3	1
Stony Hill		1						3	1
Strawberry Estates		1						10	1
Sun Valley Estates		1	1					7	1
Sunny Ranches		1						7	1
Sunshine Meadows - By-Well		1						7	1
Sunshine Meadows - Lexington			1					14	1
Sunshine Meadows # 1		1	1					14	1
Tanglewood - Well # 3			1				Access road to well # 3	14	1
Tanglewood # 1		1	1				Lot north of water plant # 1	4	1
Tanglewood # 2		1						4	1
The Resort - Wastewater Plant		1						17	1
The Resort - Water Plant		2	1					11	1
The Woodlands		1	1					3	1
Timbercreek Valley		1	1				Access road to water plant & remote well site	3	1
Trail Creek		1						4	1
Trail Creek - Indian Trails		1						4	1
Van Zandt Farms		1	1					17	1
Willow Springs		1	1					17	1
Windsor		1						10	1
Windsor Court		1						10	1
Woodland Hills		1						1	1
Wren		2						1	1

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
5/6/2020	201-14635

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	62077 - Tom	Due on receipt
Item	Description	Qty	Rate	Amount
	04/23/2020. Contacted by Aqua to install a short tap 4" pvc main leak at 8720 Palmetto Bay Court. dug a 15x12x4 to locate and expose main, installed tap and new service line.			
DL1001	Foreman/Owner with transportation	9	65.00	585.00
DL1003	Laborer	9	35.00	315.00
DL1001.5	Foreman/Owner with transportation OVER TIME	1	92.50	92.50
DL1003.5	Laborer OVER TIME	1	52.50	52.50
DL2001	Backhoe	10	50.00	500.00
NC34290	4" x 1" IP Brass Tapping Saddle	1	60.56	60.56
NC31020	1" Corp Stop MIPT x Compression	1	72.90	72.90
NC31395	1" x 3/4" RP Angle Valve Comp x MSN (90 Curb Stop)	1	64.87	64.87
NC31290	1" Insert Stiffener	2	2.38	4.76
NC39071	D1500 Jumbo Meter Box	1	52.78	52.78
NC31190	1" Poly Pipe	12	0.64	7.68
Thank you for your business.			Balance Due	\$1,808.55

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
5/22/2020	201-14681

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	Verbal - Tom	Due on receipt
Item	Description	Qty	Rate	Amount
	05/19/2020. Contacted by Aqua for a chlorine leak on the 3/4" line at WP. Hand dug a trench 2x2x10 to locate and expose the leak. Found leak on 3/4" coupling, removed and replaced with new material.			
DW1001	Foreman/Owner With Transportation	5	65.00	325.00
DW1003	Laborer	5	35.00	175.00
NC33070	3" Dresser (Ductile Iron Coupling) 3"x5" Romac Ductile Coupling with both ends	1	71.58	71.58
Thank you for your business.			Balance Due	\$571.58

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
7/2/2020	201-14795

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

Location		P.O. No.	Terms	
Spanish Oaks		62870	Due on receipt	
Item	Description	Qty	Rate	Amount
NC31020	1" Corp Stop MIPT x Compression	1	75.09	75.09
NC31395	1" x 3/4" RP Angle Valve Comp x MSN (90 Curb Stop)	1	64.87	64.87
NC31290	1" Insert Stiffener	2	2.38	4.76
Thank you for your business.			Balance Due	\$3,609.80

Regulated by:	Phone #	Fax #
Texas Department of Licensing and Regulation P.O. Box 12157 Austin, TX 78711 1-800/803-9202		

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
7/2/2020	201-14795

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	62870	Due on receipt
Item	Description	Qty	Rate	Amount
	06/18/2020. Contacted by Aqua for an emergency tap at Lot#6 on the 4" pvc main. Dug a 8x20x6 but couldn't locate the main. Went back on 06/19 and dug North about 6' found the main then dug a 18x3x4 and installed the new service.			
DL1001	Foreman/Owner with transportation	9	65.00	585.00
DW1003	Laborer	9	35.00	315.00
DL2001	Excavator	10.5	50.00	525.00
DL1001.5	Foreman/Owner with transportation OVER TIME	1.5	92.50	138.75
DL1003.5	Laborer OVER TIME	1.5	52.50	78.75
DL1001	Foreman/Owner with transportation	9	65.00	585.00
DL1003	Laborer	9	35.00	315.00
DL2001	Excavator	11	50.00	550.00
DL1001.5	Foreman/Owner with transportation OVER TIME	2	92.50	185.00
DL1003.5	Laborer OVER TIME	2	52.50	105.00
NC34290	4" x 1" IP Brass Tapping Saddle	1	82.58	82.58
Thank you for your business.			Balance Due	

Phone #	Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
8/17/2020	201-14918

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	Verbal - Tom	Due on receipt
Item	Description	Qty	Rate	Amount
	08/13/2020. Contacted by Aqua for a yard repair at Lot #6.			
DL1001	Foreman/Owner with transportation	5	65.00	325.00
DL1003	Laborer	5	35.00	175.00
DL2006	Skid Steer	5	50.00	250.00
NC6060	Grass Seed per lb	2	3.52	7.04
Thank you for your business.			Balance Due	\$757.04

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #	Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
9/8/2020	201-14992

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	Verbal - Tom L	Due on receipt
Item	Description	Qty	Rate	Amount
	09/02/2020. Contacted by Aqua to fix or replace the meter box and bullhead at 8631 Braewood.			
	Dug around the meter box, found and exposed the old service line. Removed the old u-branch and installed new material. Covered			
DL1001	Foreman/Owner with transportation	4	65.00	260.00
DL1003	Laborer	4	35.00	140.00
NC31365	1" x 3/4" U Branch Comp x MIPT (bullhead)	1	68.38	68.38
NC31395	1" x 3/4" RP Angle Valve Comp x MSN (90 Curb Stop)	2	71.28	142.56
NC31015	1" Coupling MIPT x 1" Comp	1	26.95	26.95
NC31290	1" Insert Stiffener	1	2.45	2.45
NC39071	D1500 Jumbo Meter Box	1	52.78	52.78
Thank you for your business.			Balance Due	\$693.12

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
9/4/2020	201-14988

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	Verbal - Tom	Due on receipt
Item	Description	Qty	Rate	Amount
	09/02/2020. Contacted by Aqua for a leaking curb stop at 8630 Braewood.			
	Hand dug around meter box and found the curb stop to be leaking on the comp., removed and replaced with new material and meter box.			
DL1001	Foreman/Owner with transportation	3	65.00	195.00
DL1003	Laborer	3	35.00	105.00
NC30455	3/4" x 1" Angle Curb Stop	1	51.80	51.80
NC31290	1" Insert Stiffener	1	2.45	2.45
NC39071	D1500 Jumbo Meter Box	1	52.78	52.78
Thank you for your business.			Balance Due	\$407.03

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
9/11/2020	201-15002

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	63937	Due on receipt
Item	Description	Qty	Rate	Amount
	08/27 & 08/29/2020. Contacted by Aqua to replace both 5hp booster pumps at Plant #1.			
DW1001	Foreman/Owner With Transportation	5	65.00	325.00
DW1000	Operator	5	65.00	325.00
DW1003	Laborer	5	35.00	175.00
DW1001	Foreman/Owner With Transportation	5	65.00	325.00
DW1000	Operator	5	65.00	325.00
DW1003	Laborer	5	35.00	175.00
NC90131.5	B1-1/2 TPMS 5hp 1ph 3600 Berkeley Pump	1	2,134.17	2,134.17
NC90132.4	B1.2Tpms 5HP 230V 1PH Gould's Pump	1	2,505.69	2,505.69
MISC. MATE...	Misc. Pipe Fittings	1	30.00	30.00
Thank you for your business.			Balance Due	\$6,319.86

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
9/11/2020	201-15008

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	Verbal - Tom	Due on receipt
Item	Description	Qty	Rate	Amount
	09/04/2020. Contacted by Aqua to install an A/c unit at Plant #1.			
DW1001	Foreman/Owner With Transportation	4	65.00	260.00
DW1003	Laborer	4	35.00	140.00
MISC. MATE...	12,000 BTU	1	405.00	405.00
Thank you for your business.			Balance Due	\$805.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202

Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
11/18/2020	201-15247

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	Verbal - Mathew	Due on receipt
Item	Description	Qty	Rate	Amount
DL1001 DL1003	11/17/2020. Contacted by Aqua to locate meter box at 1523 Garza Ln.			
	Searched for meter box / meter but couldn't locate it. Waiting for operator to schedule a meet.			
	Foreman/Owner with transportation	2	65.00	130.00
	Laborer	2	35.00	70.00
Thank you for your business.			Balance Due	\$200.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
1/14/2021	201-15400

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	66035	Due on receipt
Item	Description	Qty	Rate	Amount
	12/29/2020. Contacted by Aqua to install a new dump valve on the sand separator at Spanish Oaks Plant.			
DW1001	Foreman/Owner With Transportation	6	65.00	390.00
DW1003	Laborer	6	35.00	210.00
MISC. MATE...	3/4" Purge System Daily Automatic	1	1,000.00	1,000.00
MISC. MATE...	16' Romex Wire #14	1	16.00	16.00
MISC. MATE .	110V outlet and box	1	46.00	46.00
Thank you for your business.			Balance Due	\$1,662.00

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
1/21/2021	201-15431

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	66149	Due on receipt
Item	Description	Qty	Rate	Amount
	01/13/2021. Contacted by Aqua to investigate the auto dump not working at the Plant.			
DW1001	Foreman/Owner With Transportation	5	65.00	325.00
DW1003	Laborer	5	35.00	175.00
NC45160	3/4" Purge System Daily Automatic	1	707.59	707.59
Thank you for your business.			Balance Due	\$1,207.59

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
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Phone #

Fax #

A & V Water

P O Box 1504
Decatur, TX 76234

Invoice

Date	Invoice #
4/6/2021	201-15697

Bill To
Aqua Texas, Inc. 9450 Silver Creek Rd Ft Worth, TX 76108

		Location	P.O. No.	Terms
		Spanish Oaks	67198	Due on receipt
Item	Description	Qty	Rate	Amount
	03/16/2021. Contacted by Aqua to investigate the service line due to no water coming through the line at 5018 Cardinal St.			
	Investigated and found that the new service line was tapped into the old. Upon digging up the service line we found the correct line and made a new tap.			
DL1001	Foreman/Owner with transportation	9	65.00	585.00
DL1003	Laborer	9	35.00	315.00
DL2001	Excavator	9	50.00	450.00
NC31005	1" Comp x Comp Coupling	1	41.78	41.78
NC31330	1" x 3/4" Red Curb Stop Comp (straight stop)	1	109.86	109.86
NC31190	1" Poly Pipe	5	0.79	3.95
Thank you for your business.			Balance Due	\$1,505.59

Regulated by:

Texas Department of Licensing and Regulation
P.O. Box 12157
Austin, TX 78711
1-800/803-9202
.....

Phone #

Fax #



Groundwater Production Report

Well Owner AQUA TEXAS

Well Address/Name - Spanish Oaks

Registration No. - 31153-0001

Account No.

Date Read	Meter Reading	Meter Read By
4/1/2020	31,816,000	Tom Ledbetter
5/1/2020	32,165,000	Tom Ledbetter
6/1/2020	32,579,000	Tom Ledbetter
6/30/2020	33,153,000	Tom Ledbetter

I hereby certify that the information given herewith is true and accurate to the best of my knowledge.

Signature *Tom Ledbetter*

Please submit this form to the District by either fax at (903) 786-8211, email at ntgcd@northtexasgcd.org or mail at:
PO Box 508
Gainesville, TX 76241



Groundwater Production Report

Well Owner AQUA TEXAS

Well Address/Name - Spanish Oaks

Registration No. - 31153-0001

Account No.

Date Read	Meter Reading	Meter Read By
7/1/2020	33,153,000	Tom Ledbetter
8/1/2020	33,687,000	Tom Ledbetter
9/1/2020	33,827,000	Tom Ledbetter
9/30/2020	33,828,000	Tom Ledbetter

I hereby certify that the information given herewith is true and accurate to the best of my knowledge.

Signature *A. K. Pearson*

Please submit this form to the District by either fax at (903) 786-8211, email at ntgcd@northtexasgcd.org or mail at:
PO Box 508
Gainesville, TX 76241



Groundwater Production Report

Well Owner AQUA TEXAS

Well Address/Name - Spanish Oaks

Registration No. - 31153-0001

Account No.

Date Read	Meter Reading	Meter Read By
10/1/2020	33,828,000	Tom Ledbetter
10/1/2020	0	
11/1/2020	202,000	Tom Ledbetter
12/1/2020	516,000	Tom Ledbetter
12/31/2020	784,000	Tom Ledbetter

I hereby certify that the information given herewith is true and accurate to the best of my knowledge.

Signature *A. H. Nelson*

Please submit this form to the District by either fax at (903) 786-8211, email at ntgcd@northtexasgcd.org or mail at:

PO Box 508
Gainesville, TX 76241



Groundwater Production Report

Well Owner AQUA TEXAS

Well Address/Name - Spanish Oaks

Registration No. - 31153-0001

Account No.

Date Read	Meter Reading	Meter Read By
1/1/2021	784,000	Tom Ledbetter
2/1/2021	1,018,000	Tom Ledbetter
3/1/2021	1,308,000	Tom Ledbetter
3/31/2021	1,634,000	Tom Ledbetter

I hereby certify that the information given herewith is true and accurate to the best of my knowledge.

Signature *John R. ...*

Please submit this form to the District by either fax at (903) 786-8211, email at ntgcd@northtexasgcd.org or mail at:
PO Box 508
Gainesville, TX 76241

North Texas Groundwater Conservation District
P O Box 508

Gainesville, TX 76241

(903) 786-3501 - Phone

(903) 786-8211 - Fax

21713



031 8460 5

Account #
0000000096
Billing #
190
Service From
3/31/2020
Service To
6/30/2020
Due Date
8/31/2020

SEP 01 2020

AQUA AMERICA
9450 SILVER CREEK RD.
FT WORTH TX 76108

Previous Balance	Payments	Other Credits	Current Charges	Total Amount Due	After 8/31/2020 Pay
\$4,772.10	\$4,772.10		\$7,326.73	\$7,326.73	\$8,425.86

Service/Charge	Meter ID	Location	Previous	Current	Consumption	Amount
Non-Exempt	31817-0003	17819 Polk Rd	1000	1000	0	\$0.00
PUBLIC	28796-0004	333 J L Dr.	20982000	1284000	1285200	\$128.62
PUBLIC	31154-0002	G0610163B	1287000	1559000	282000	\$28.20
PUBLIC	31816-0001	G0810164D	12283000	12842000	559000	\$55.90
PUBLIC	31817-0005	G0610164E	2678000	3164000	485000	\$48.50
PUBLIC	31817-0006	G0610164G	32278000	33605000	1227000	\$122.70
PUBLIC	32151-0001	G0610165A	2424000	3623000	1399000	\$139.90
PUBLIC	32151-0002	G0810165C	3477000	4207000	730000	\$73.00
PUBLIC	32151-0003	14465 Warbler Ln	3116000	3785000	669000	\$66.90
PUBLIC	31817-0007	G0610166B	5194000	5807000	613000	\$61.30
PUBLIC	31817-0008	G0610166C	6435000	680000	690100	\$69.01
PUBLIC	30473-0001	G0610201A	3491000	3743000	252000	\$25.20
PUBLIC	28796-0006	225 Green meadow Dr.	4703000	4777000	74000	\$7.40
PUBLIC	30473-0002	G0610201B	2584000	2736000	152000	\$15.20
PUBLIC	31816-0002	G0810203A	24736000	29785000	5029000	\$502.90
PUBLIC	31816-0003	G0810203B	84738000	99605000	14866000	\$1,486.60
PUBLIC	31816-0005	G0810203C	7665000	9557000	1692000	\$169.20
PUBLIC	32152-0001	1350 Oregon Ln	9781000	11327000	1546000	\$154.60
PUBLIC	30809-0001	1249 Nulmeg Ln.	14985000	15743000	1358000	\$135.80
PUBLIC	30473-0003	5465 Schluter Rd.	3692000	3692000	0	\$0.00
PUBLIC	30473-0004	5465 Schluter Rd.	22781000	22781000	0	\$0.00
PUBLIC	31815-0002	G0810210A	8228000	9939000	1713000	\$171.30
PUBLIC	29812-0002	G0810212B	36259000	38840000	2681000	\$268.10

Comments

Please review Bill. If your bill is less than \$5.00 you can let it accrue till the next quarter. If you have any questions please call Debi Atkins or
Tasha Hamilton at (855) 426-4433. Thank you

V# 41811	PO# 63741	Line#
31	AU. 7000	Account: 675821
Activity:		Amt: \$7,326.73
Sign: <i>[Signature]</i>		Date: 8/28/2020

53931

Current Charges	Total Due
\$7,326.73	\$7,326.73

[Signature] 090120

PUBLIC	29802-0007	Driveway (G0610009B)	22326000	24047000	1721000	\$172.10
PUBLIC	31153-0001	G0610214A	31816000	33153000	1337000	\$133.70
PUBLIC	30474-0001	657 Old Stoney Ct	3150000	3467000	317000	\$31.70
PUBLIC	30497-0001	G0610229A	4601000	6488000	1885000	\$188.50
PUBLIC	30808-0001	G0610230A	8930000	12263000	3333000	\$333.30
PUBLIC	30808-0002	G0610233A	4846000	4868000	22000	\$2.20
PUBLIC	30475-0001	G0610234A	9517000	114000	114000	\$11.40
PUBLIC	30497-0002	11391 Old State Hwy 24	10563000	10668000	5000	\$0.50
PUBLIC	30497-0003	11391 Old State Hwy 24	45000	45000	0	\$0.00
PUBLIC	30815-0004	G0610099B	236000	243000	7000	\$0.70
PUBLIC	30815-0005	G0610099C	5295000	5815000	620000	\$62.00
PUBLIC	30815-0001	G0610099D	1000	1000	0	\$0.00
PUBLIC	30497-0004	G0610220A	16844000	21385000	4551000	\$455.10
PUBLIC	31154-0005	20654 Hackberry Creedk Park	36915000	39544000	2829000	\$282.90
PUBLIC	32151-0006	12352 Wild Flower Ln (G06102	6876000	8241000	1365000	\$136.50
PUBLIC	30475-0002	6600 Spring Hill Ln (G0610218	8124000	9310000	1186000	\$118.60
PUBLIC	30148-0001	5701 Private Road #01 (G0610	17408000	17774000	366000	\$36.60
PUBLIC	30477-0002	125 Woodland Hill Dr (G06100	3614000	4365000	751000	\$75.10
PUBLIC	31817-0011	G0610164F	77000	77000	0	\$0.00
PUBLIC	29802-0010	SR 6802 (G0610009A)	17358000	20648000	3288000	\$328.80
PUBLIC	30809-0009	12389 Fm 2449 (generated by	3758000	6449000	2691000	\$269.10
PUBLIC	31816-0012	Trail Creek #4	0	0	0	\$0.00
PUBLIC	30815-0002	Hidden Valley Airpark G061009	7000	7000	0	\$0.00
PUBLIC	30815-0003	G0610099F	15892000	17835000	2243000	\$224.30
PUBLIC	31154-0001	G0610163C	10244000	10244000	0	\$0.00
PUBLIC	31817-0004	17819 Mary Polk Rd	13079000	20810000	7731000	\$773.10

Comments

Please review Bill. If your bill is less than \$5.00 you can let it accrue til the next quarter. If you have any questions please call Debi Atkins or Tasha Hamilton at (855) 428-4433. Thank you

Current Charges	Total Due
\$7,326.73	\$7,326.73

AQUA

AQUA TEXAS, INC
9450 Silver Creek Drive
Fort Worth, TX 76108

PURCHASE ORDER NUMBER
63741

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES,
CARTONS, BILLS OF LADING, AND PACKING SLIPS.

REQUISITION NUMBER
463683

DATE: 08/28/2020

SHIP VIA:

FOB:

FREIGHT TERMS: NOT APPLICABLE

DUE DAYS:

VENDOR: 41811
NORTH TEXAS GROUNDWATER
CONSERVATION DISTRICT
PO BOX 508
GAINESVILLE TX 76241

SHIP TO: NORTH TEXAS - FORT WORTH
AQUA TEXAS, INC
9450 SILVER CREEK RD
FORT WORTH TX 76108

VENDOR
CONTACT:
PHONE:

EMAIL: POFILECABINET@AQUAAMERICA.COM

BUYER: *Internal Use Only*
CONTACT: BERNIE THOMPSON
PHONE:

EMAIL: BFTHOMPSON@AQUAAMERICA.COM

REQUESTER
CONTACT: GLENDA MILLS-NORTH-FT WORTH
PHONE: -817-367-1405
EMAIL: GLMILLS@AQUAAMERICA.COM

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	7,326.7300	EACH	PURCHASE ORDER CURRENCY: US DOLLAR CONFIRMING ORDER DO NOT SEND VENDOR COPY GCD FEES FORT WORTH- GROUND WATER FEES DELIVER ON AUGUST 28, 2020 ITEM DETAIL: GCD FEES AU = 7000 675827 PURCHASE ORDER SUMMARY GOODS TOTAL: ORDER TOTAL:	1.00000	7,326.73 \$7,326.73 \$7,326.73
TOTAL AMOUNT:					\$7,326.73

The material, labor and services herein shall be furnished in accordance with the Standard Provisions printed on the reverse side of the Purchase Order and in accordance with any documents made a part hereof by the Company by attachment or reference, and shall have the same effect as though fully set forth above. The Purchase Order embodies the entire agreement between the parties and the supercedes all prior negotiations and communications. The Company will not recognize any charges in this Purchase Order except through the medium of its Official Change Order Form.


MANAGER OF PURCHASING

North Texas Groundwater Conservation District
P O Box 508

Gainesville, TX 76241

(903) 786-3501 - Phone

(903) 786-8211 - Fax

21713



031 8624 13

PAID

DEC 14 2020

Account #

0000000096

Billing #

185

Service From

6/30/2020

Service To

9/30/2020

Due Date

11/30/2020

AQUA AMERICA
0450 SILVER CREEK RD.
FT WORTH TX 76108

ACCOUNTS PAYABLE
AQUA

Previous Balance	Payments	Other Credits	Current Charges	Total Amount Due	After 11/30/2020 Pay
\$7,326.73	\$7,326.73		\$9,705.93	\$9,705.93	\$10,897.05

Service/Charge	Meter ID	Location	Previous	Current	Consumption	Amount
Non-Exempt	31817-0003	17919 Polk Rd	1000	1000	0	\$0.00
PUBLIC	28796-0004	333 J L Dr.	1284000	4342000	3058000	\$305.80
PUBLIC	31154-0002	G0610163B	1569000	1894000	325000	\$32.50
PUBLIC	31816-0001	G0810164D	12842000	13210000	368000	\$36.80
PUBLIC	31817-0005	G0610164E	3164000	3469000	305000	\$30.50
PUBLIC	31817-0006	G0610164G	33505000	33506000	1000	\$0.10
PUBLIC	32151-0001	G0810165A	3823000	5558000	1735000	\$173.50
PUBLIC	32151-0002	G0610165C	4207000	5121000	914000	\$91.40
PUBLIC	32151-0003	14465 Warbler Ln	3785000	4604000	819000	\$81.90
PUBLIC	31817-0007	G0610166B	5807000	6545000	738000	\$73.80
PUBLIC	31817-0008	G0810166C	690000	2355000	1665000	\$166.50
PUBLIC	30473-0001	G0610201A	3743000	4098000	355000	\$35.50
PUBLIC	28796-0006	225 Green meadow Dr.	4777000	4963000	186000	\$18.60
PUBLIC	30473-0002	G0610201B	2736000	2869000	163000	\$16.30
PUBLIC	31816-0002	G0810203A	29765000	34385000	4620000	\$462.00
PUBLIC	31816-0003	G0610203B	99805000	16360000	16754000	\$1,675.40
PUBLIC	31816-0005	G0610203C	9557000	11397000	1840000	\$184.00
PUBLIC	32152-0001	1350 Oregano Ln	11327000	13075000	1748000	\$174.80
PUBLIC	30808-0001	1249 Nutmeg Ln	15743000	17587000	1844000	\$184.40
PUBLIC	30473-0003	5465 Schluter Rd.	3692000	3692000	0	\$0.00
PUBLIC	30473-0004	5465 Schluter Rd.	22781000	22781000	0	\$0.00
PUBLIC	31815-0002	G0810210A	9939000	11690000	1751000	\$175.10
PUBLIC	29812-0002	G0610212B	38640000	41638000	2798000	\$279.80

Comments

Please review Bill. If your bill is less than \$5.00 you can let it accrue til the next quarter. If you have any questions please call Debi Atkins or Tasha Hamilton at (855) 425-4433. Thank you

V# 41811	PO# 65182	Line#
31	AU: 7000	Account: 675827
Activity:		Amt: \$9,705.93
Sign: <i>21.4.2020</i>		Date: 12/1/2020

Current Charges	Total Due
\$9,705.93	\$9,705.93

56043

Don 12/1/20

PUBLIC	29802-0007	Driveway (G0610009B)	24047000	26445000	2398000	\$239.80
PUBLIC	31153-0001	G0610214A	33153000	33828000	675000	\$67.50
PUBLIC	30474-0001	857 Old Stoney Ct	3457000	3961000	494000	\$49.40
PUBLIC	30497-0001	G0610229A	6486000	7901000	1415000	\$141.50
PUBLIC	30806-0001	G0610230A	12263000	16737000	4474000	\$447.40
PUBLIC	30809-0002	G0610233A	4868000	4868000	0	\$0.00
PUBLIC	30475-0001	G0610234A	114000	353000	239000	\$23.90
PUBLIC	30497-0002	11391 Old State Hwy 24	10588000	10588000	0	\$0.00
PUBLIC	30497-0003	11391 Old State Hwy 24	45000	45000	0	\$0.00
PUBLIC	30815-0004	G0610099B	243000	243000	0	\$0.00
PUBLIC	30815-0005	G0610099C	5815000	6644000	829000	\$82.90
PUBLIC	30815-0001	G0610099D	1000	1000	0	\$0.00
PUBLIC	30497-0004	G0610220A	21395000	22247000	852000	\$85.20
PUBLIC	31154-0005	20654 Hackberry Creedk Park	39544000	42469000	2825000	\$292.50
PUBLIC	32151-0006	12352 Wild Flower Ln (G06102	8241000	9539000	1297000	\$129.70
PUBLIC	30475-0002	6600 Spring Hill Ln (G0610218	9310000	10570000	1260000	\$126.00
PUBLIC	30148-0001	5701 Private Road 901 (G0610	17774000	17933000	159000	\$15.90
PUBLIC	30477-0002	125 Woodland Hill Dr (G06100	4365000	4834000	469000	\$46.90
PUBLIC	31817-0011	G0610184F	77000	77000	0	\$0.00
PUBLIC	29802-0010	SR 8602 (G0610009A)	20648000	24077000	3431000	\$343.10
PUBLIC	30809-0009	12389 Fm 2449 (generated by	6449000	10076000	3827000	\$362.70
PUBLIC	31816-0012	Trail Creek #4	0	42000	42000	\$4.20
PUBLIC	30815-0002	Hidden Valley Airpark G061009	7000	7000	0	\$0.00
PUBLIC	30472-0019	Storony Hill #2	0	6809000	6809000	\$680.90
PUBLIC	30815-0003	G0610099F	17935000	21467000	3532000	\$353.20
PUBLIC	31154-0001	G0610163C	10244000	10244000	0	\$0.00
PUBLIC	31817-0004	17919 Mary Polk Rd	20810000	29964000	9154000	\$915.40
PUBLIC						\$19.28
PUBLIC						\$1.11
PUBLIC						\$26.82
PUBLIC						\$33.65
PUBLIC						\$115.97
PUBLIC						\$4.23
PUBLIC						\$8.39
PUBLIC						\$7.28
PUBLIC						\$18.41
PUBLIC						\$20.99
PUBLIC						\$10.95
PUBLIC						\$10.04
PUBLIC						\$9.20
PUBLIC						\$10.35
PUBLIC						\$3.78
PUBLIC						\$2.28
PUBLIC						\$75.44
PUBLIC						\$223.04

Comments

Please review Bill. If your bill is less than \$5.00 you can let it accrue till the next quarter. If you have any questions please call Dsbi Atkins or Tasha Hamilton at (855) 426-4433. Thank you

Current Charges	Total Due
\$9,705.93	\$9,705.93

PUBLIC	\$25.38
PUBLIC	\$23.19
PUBLIC	\$20.37
PUBLIC	\$25.70
PUBLIC	\$38.72
PUBLIC	\$20.06
PUBLIC	\$4.76
PUBLIC	\$28.28
PUBLIC	\$50.00
PUBLIC	\$0.33
PUBLIC	\$1.71
PUBLIC	\$0.08
PUBLIC	\$0.11
PUBLIC	\$7.80
PUBLIC	\$68.27
PUBLIC	\$39.44
PUBLIC	\$20.46
PUBLIC	\$17.79
PUBLIC	\$5.48
PUBLIC	\$11.27
PUBLIC	\$49.32
PUBLIC	\$40.37

Comments

Please review Bill. If your bill is less than \$5.00 you can let it accrue til the next quarter. If you have any questions please call Debi Atkins or Tasha Hamilton at (855) 426-4433. Thank you

Current Charges	Total Due
\$9,705.93	\$9,705.93

AQUA.AQUA TEXAS, INC
9450 Silver Creek Drive
Fort Worth, TX 76108PURCHASE ORDER NUMBER
65182THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES,
CARTONS, BILLS OF LADING, AND PACKING SLIPSREQUISITION NUMBER
472740

DATE: 11/17/2020

SHIP VIA:

FOB:

FREIGHT TERMS: NOT APPLICABLE

DUE DAYS:

VENDOR: 41811

NORTH TEXAS GROUNDWATER
CONSERVATION DISTRICT
PO BOX 608
GAINESVILLE TX 76241

SHIP TO: NORTH TEXAS - FORT WORTH

AQUA TEXAS, INC
9450 SILVER CREEK RD
FORT WORTH TX 76108VENDOR
CONTACT:
PHONE:

EMAIL: POFILECABINET@AQUAAMERICA.COM

BUYER: *Internal Use Only*CONTACT: BERNIE THOMPSON
PHONE:

EMAIL: BFTHOMPSON@AQUAAMERICA.COM

REQUESTER

CONTACT: GLENDA MILLS-NORTH-FT WORTH
PHONE: 817-367-1405

EMAIL: GLMILLS@AQUAAMERICA.COM

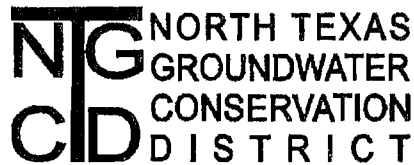
LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PURCHASE ORDER CURRENCY: US DOLLAR CONFIRMING ORDER DO NOT SEND VENDOR COPY		
1	9,705.9300	EACH	GROUND WATER FEES FORT WORTH- NORTH TEXAS GCD FE DELIVER ON NOVEMBER 18, 2020 ITEM DETAIL: GROUND WATER FEES FORT WORTH- NORTH TEXAS GCD FEES AU = 7000 675827	1.00000	9,705.93
			PURCHASE ORDER SUMMARY		
			GOODS TOTAL:		\$9,705.93
			ORDER TOTAL:		\$9,705.93
TOTAL AMOUNT:					\$9,705.93

The material, labor and services above shall be furnished in accordance with the Standard Provisions printed on the reverse side of the Purchase Order and in accordance with any documents made a part hereof by the Company by attachment or reference, and shall have the same effect as though fully set forth above. This Purchase Order embodies the entire agreement between the parties and the supercedes all prior negotiations and communications. The Company will not recognize any changes in this Purchase Order, except through the medium of its Official Change Order Form.


MANAGER OF PURCHASING

PAGE: 1 OF 2

Aqua 000159



COLLIN COUNTY - COOKE COUNTY - DENTON COUNTY

November 9, 2020

Re: New well database

Dear Groundwater Producers,

For the past year, the Groundwater District has been developing a more user-friendly online database that will be accessible to producers and drillers. At this time, the Groundwater District's new system is anticipated to be in place in December 2020.

Those of you that currently report your readings online, we encourage you to contact the District after December 1st, so we can get you an account registered on the new database. This will allow you to report meter readings, view and pay bills. In December, the old reporting and billing systems will no longer be available, and neither will the option of monthly billing. If you are currently a monthly billing consumer you will be changed to quarterly.

The fourth quarter groundwater production bill will look quite different. The invoices will no longer list each well with their consumption and totals owed. Instead, all groundwater consumption reported for each account will be totaled together. The total consumption is the only item that will appear on your bill with a corresponding charge. However, if you have an account in our database you will be able to access individual well information. You, as a user in the database, will be able to log on and view your meter readings, wells, and water consumption. The new system will allow for more than one user on the account if you would like field staff to have their own account for entering meter readings, etc.

If you are not currently registered on the current database, the District encourages you to contact the office, after January 1, 2021, so we can give you direct access to your reporting and billing information. You are not required to register; however, we feel there will be less reporting and billing errors for entities that are entering their readings directly.

With the new billing system, the Groundwater District will be accepting direct payments from ACH and all major credit cards. A receipt will be generated and sent to your email automatically. We will also continue to accept checks.

The new system is more user-friendly and informative than our current database. We ask for your patience while we get everyone set up on the new system and are all used to it. If you have any questions please feel free to email us at ntgcd@northtexasgcd.org or call us at 855-426-4433.

North Texas Groundwater Conservation District

PO Box 508 Gainesville, Texas 76241

(855) 426-4433

www.northtexasgcd.org



INVOICE

INV-00945

North Texas Groundwater Conservation District
P.O. Box 508
Gainesville, TX 76241
8554264433

Bill To:
ATTN: Mike Hernandez
Aqua America
9450 Silver Creek Rd
Fr Worth, TX 76108

Account #: 2000000096
Date: Dec 31, 2020
Payment Terms: Net 60
Due Date: Mar 1, 2021
Balance Due: \$6,182.85

MAR 1 2021

Item	Quantity	Rate	Amount
Non Exempt Total consumption of all wells	61,828,500	\$0.00010	\$6,182.85

Total: \$6,182.85

DW 022421

V# 41811	PO# 66532	Line#
31	AU: 7000	Account: 675827
Activity:		Amt: \$6,182.85
Sign: M. Hernandez	DW	Date: 2/10/21

57253

AQUA

AQUA TEXAS, INC
9450 Silver Creek Drive
Fort Worth, TX 76108

PURCHASE ORDER NUMBER
66532

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES,
CARTONS, BILLS OF LADING, AND PACKING SLIPS.

REQUISITION NUMBER
482403

DATE: 02/22/2021

SHIP VIA:

FOB:

FREIGHT TERMS: NOT APPLICABLE
DUE DAYS:

VENDOR: 41811
NORTH TEXAS GROUNDWATER
CONSERVATION DISTRICT
PO BOX 508
GAINESVILLE TX 76241

SHIP TO: NORTH TEXAS - FORT WORTH
AQUA TEXAS, INC
9450 SILVER CREEK RD
FORT WORTH TX 76108

VENDOR
CONTACT:
PHONE:
EMAIL: POFILECABINET@AQUAAMERICA.COM

BUYER: Internal Use Only
CONTACT: BERNIE THOMPSON
PHONE:
EMAIL: BFTHOMPSON@AQUAAMERICA.COM

REQUESTER
CONTACT: GLENDA MILLS-NORTH-FT WORTH
PHONE: -817-367-1405
EMAIL: GLMILLS@AQUAAMERICA.COM

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			PURCHASE ORDER CURRENCY: US DOLLAR CONFIRMING ORDER DO NOT SEND VENDOR COPY		
1	6,182.8500	EACH	WATER FEES FORT WORTH- WATER USAGE FEES DELIVER ON FEBRUARY 22, 2021 ITEM DETAIL: WATER FEES AU = 7000 675827	1.00000	6,182.85
			PURCHASE ORDER SUMMARY GOODS TOTAL: ORDER TOTAL:		\$6,182.85 \$6,182.85
TOTAL AMOUNT:					\$6,182.85

The material, labor and services above shall be furnished in accordance with the Standard Provisions printed on the reverse side of the Purchase Order and in accordance with any documents made a part hereof by the Company by attachment or reference, and shall have the same effect as though fully set forth above. The Purchase Order embodies the entire agreement between the parties and the supercedes all prior negotiations and communications. The Company will not recognize any changes in this Purchase Order, except through the medium of its Official Change Order Form.


MANAGER OF PURCHASING

North Texas Groundwater Conservation DI
P O Box 508

Gainesville, TX 76241

(903) 786-3501 - Phone

(903) 786-8211 - Fax

21713



031 8301 16

JUN 08 2020

Account #
0000000096
Billing #
188
Service From
12/31/2019
Service To
3/31/2020
Due Date
5/31/2020

AQUA AMERICA
9450 SILVER CREEK RD.
FT WORTH TX 76108

Previous Balance	Payments	Other Credits	Current Charges	Total Amount Due	After 5/31/2020 Pay
\$4,596.33	\$4,596.33		\$4,772.10	\$4,772.10	\$5,488.03

Service/Charge	Meter ID	Location	Previous	Current	Consumption	Amount
Non-Exempt	31817-0003	17919 Polk Rd	1000	1000	0	\$0.00
PUBLIC	28796-0004	333 J L Dr.	20063000	20982000	929000	\$92.90
PUBLIC	31154-0002	G0610163B	1124000	1287000	163000	\$16.30
PUBLIC	31816-0001	G0610184D	11273000	12283000	1010000	\$101.00
PUBLIC	31817-0005	G0610184E	1871000	2679000	808000	\$80.80
PUBLIC	31817-0006	G0610164G	31012000	32278000	1266000	\$126.60
PUBLIC	32151-0001	G0610165A	1600000	2424000	924000	\$92.40
PUBLIC	32151-0002	G0810185C	2997000	3477000	480000	\$48.00
PUBLIC	32151-0003	14465 Warbler Ln	2577000	3118000	539000	\$53.90
PUBLIC	31817-0007	G0610166B	4873000	5194000	521000	\$52.10
PUBLIC	31817-0008	G0610166C	5988000	6435000	447000	\$44.70
PUBLIC	30473-0001	G0610201A	3394000	3491000	97000	\$9.70
PUBLIC	28796-0006	225 Green meadow Dr	4505000	4703000	198000	\$19.80
PUBLIC	30473-0002	G0610201B	2557000	2584000	27000	\$2.70
PUBLIC	31816-0002	G0610203A	19580000	24736000	5156000	\$515.60
PUBLIC	31816-0003	G0610203B	80749000	84736000	3987000	\$398.70
PUBLIC	31816-0005	G0610203C	6629000	7865000	1236000	\$123.60
PUBLIC	32152-0001	1350 Oregano Ln	9088000	9781000	693000	\$69.30
PUBLIC	30809-0001	1249 Nutmeg Ln.	14394000	14385000	1000	\$0.10
PUBLIC	30473-0003	5465 Schluter Rd.	3692000	3692000	0	\$0.00
PUBLIC	30473-0004	5465 Schluter Rd.	22781000	22781000	0	\$0.00
PUBLIC	31815-0002	G0610210A	7040000	8226000	1186000	\$118.60
PUBLIC	29812-0002	G0610212B	36258000	36258000	1000	\$0.10

Comments

Please review Bill. If your bill is less than \$5.00 you can let it accrue til the next quarter. If you have any questions please call Debi Atkins or Tasha Hamilton at (855) 428-4433. Thank you

V# 41811	PO# 62354	Line#
31	AU: 7000	Account: 675827
Activity:		Amt: \$ 4772.10
Sign: <i>M. R. [Signature]</i>		Date: 5/31/2020

Current Charges	Total Due
\$4,772.10	\$4,772.10

PUBLIC	29802-0007	Driveway (G061009B)	20830000	22328000	1486000	\$149.60
PUBLIC	31153-0001	G0610214A	31005000	31816000	811000	\$81.10
PUBLIC	30474-0001	657 Old Stony Ct	2900000	3150000	250000	\$25.00
PUBLIC	30497-0001	G0610229A	1218000	4601000	3383000	\$338.30
PUBLIC	30808-0001	G0610230A	7472000	8930000	1468000	\$145.80
PUBLIC	30809-0002	G0610233A	4832000	4848000	14000	\$1.40
PUBLIC	30475-0001	G0610234A	9410000	9517000	107000	\$10.70
PUBLIC	30497-0002	11391 Old State Hwy 24	10522000	10563000	41000	\$4.10
PUBLIC	30497-0003	11391 Old State Hwy 24	45000	45000	0	\$0.00
PUBLIC	30815-0004	G0610099B	236000	236000	0	\$0.00
PUBLIC	30815-0005	G0610099C	5048000	5296000	248000	\$24.90
PUBLIC	30815-0001	G0610099D	1000	1000	0	\$0.00
PUBLIC	30497-0004	G0610220A	14173000	16844000	2671000	\$267.10
PUBLIC	31154-0005	20654 Hackberry Creedk Park	35518000	36915000	1397000	\$139.70
PUBLIC	32151-0006	12352 Wild Flower Ln (G06102	5714000	6876000	1162000	\$116.20
PUBLIC	30475-0002	6600 Spring Hill Ln (G0610218	7126000	8124000	998000	\$99.90
PUBLIC	30148-0001	5701 Private Road 901 (G0610	15056000	17408000	2352000	\$235.20
PUBLIC	30477-0002	125 Woodland Hill Dr (G06100	3183000	3614000	431000	\$43.10
PUBLIC	31817-0011	G0610164F	77000	77000	0	\$0.00
PUBLIC	29802-0010	SR 6602 (G0610009A)	15107000	17358000	2251000	\$225.10
PUBLIC	30809-0009	12389 Fm 2449 (generated by	2514000	3756000	1244000	\$124.40
PUBLIC	31816-0012	Trall Creek #4	0	0	0	\$0.00
PUBLIC	30815-0002	Hidden Valley Airpark G061009	7000	7000	0	\$0.00
PUBLIC	30815-0003	G0610099F	14647000	15692000	1045000	\$104.50
PUBLIC	31154-0001	G0610163C	10139000	10244000	105000	\$10.50
PUBLIC	31817-0004	17919 Mary Polk Rd	6493000	13079000	6586000	\$658.80

Comments

Please review Bill. If your bill is less than \$5.00 you can let it accrue till the next quarter. If you have any questions please call Debi Atkins or Tasha Hamilton at (855) 426-4433. Thank you

Current Charges	Total Due
\$4,772.10	\$4,772.10

AQUAAQUA TEXAS, INC
9450 Silver Creek Drive
Fort Worth, TX 76108PURCHASE ORDER NUMBER
62354THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES,
CARTONS, BILLS OF LADING, AND PACKING SLIPS.REQUISITION NUMBER
452973

DATE: 05/22/2020

SHIP VIA:

FOB:

FREIGHT TERMS: NOT APPLICABLE

DUE DAYS:

VENDOR: 41811
NORTH TEXAS GROUNDWATER
CONSERVATION DISTRICT
PO BOX 508
GAINESVILLE TX 76241SHIP TO: NORTH TEXAS - FORT WORTH
AQUA TEXAS, INC
9450 SILVER CREEK RD
FORT WORTH TX 76108VENDOR
CONTACT:
PHONE:

EMAIL: POFILECABINET@AQUAAMERICA.COM

BUYER: *Internal Use Only*

CONTACT: BERNIE THOMPSON

PHONE:

EMAIL: BFTHOMPSON@AQUAAMERICA.COM

REQUESTER

CONTACT: GLENDA MILLS-NORTH-FT WORTH

PHONE: -817-367-1405

EMAIL: GLMILLS@AQUAAMERICA.COM

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	4,772.1000	EACH	PURCHASE ORDER CURRENCY: US DOLLAR CONFIRMING ORDER DO NOT SEND VENDOR COPY GDC FEES FORT WORTH AREA- GROUND WATER DELIVER ON MAY 23, 2020 ITEM DETAIL: GDC FEES FORT WORTH AREA- GROUND WATER FEES AU = 7000 675827 PURCHASE ORDER SUMMARY GOODS TOTAL: \$4,772.10 ORDER TOTAL: \$4,772.10	1.00000	4,772.10
TOTAL AMOUNT:					\$4,772.10

The material, labor and services above shall be furnished in accordance with the Standard Provisions printed on the reverse side of the Purchase Order and in accordance with any documents made a part hereof by the Company by attachment or reference, and shall have the same effect as though fully set forth above. The Purchase Order embodies the entire agreement between the parties and the supercedes all prior negotiations and communications.
The Company will not recognize any charges in this Purchase Order except through the medium of its Official Change Order Form.


MANAGER OF PURCHASING

PAGE: 1 OF 2

Aqua 000165

Aqua 000166

Start Date	End Date	Company	Asset ID	Asset Name	Asset Type	Account	Utility Account	Job Account	2/8/8	Sort	NARC	Asset Location	Asset	Activity	Activity	Work Order Number	Start Date	Activity Description	Asset Description	Qty	Amount				
10/00/01	10/00/12	Financial	Aqua Texas	42042424	1/1/2010 0:00	2019	106-Completed cont not classified	1	Water	311000-Pumping Equipment	311000-Pumping Equip-T&D	Water	0.4	311.4	Spanish Oaks Addition WA PWS # 0610214	3	NUV	Additions	3170000172	2/1/2010 0:00	106 Reversal	(B)Wt TreatPflts All Above Grade	1	(4 728.14)	
10/00/01	10/00/12	Financial	Aqua Texas	126313	1/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	1000	Hypochlorinator	Hypochlorinator	1	888.89
10/00/01	10/00/12	Financial	Aqua Texas	10514287	2/1/2012 0:00	2012	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	3170001721	12/1/2012 0:00	1013	Treatment Equipment	Treatment Equipment	0	196.87
10/00/01	10/00/12	Financial	Aqua Texas	13135384	4/1/2012 0:00	2012	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	3170001721	4/1/2012 0:00	2012	Treatment Equipment	Treatment Equipment	0	40.53
10/00/01	10/00/12	Financial	Aqua Texas	11243192	6/1/2012 0:00	2012	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	3170001721	6/1/2012 0:00	2012	Rond Leak @ CLJ Line Spanish Oaks 5/12	Rond Leak @ CLJ Line Spanish Oaks 5/12	1	776.11
10/00/01	10/00/12	Financial	Aqua Texas	13664861	8/1/2013 0:00	2013	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	3170001721	8/1/2013 0:00	2013	Rond CLJ Leak Spanish Oaks 7/23/13	Rond CLJ Leak Spanish Oaks 7/23/13	1	845.87
10/00/01	10/00/12	Financial	Aqua Texas	1840723	6/1/2016 0:00	2016	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	3170001072	6/1/2016 0:00	2016	Sand Separator Spanish Oaks	Sand Separator Spanish Oaks	1	1,773.96
10/00/01	10/00/12	Financial	Aqua Texas	1840726	6/1/2016 0:00	2016	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	3170001072	6/1/2016 0:00	2016	3/4" Sand Separator AutoPurge Spanish Oaks	3/4" Sand Separator AutoPurge Spanish Oaks	1	1,343.53
10/00/01	10/00/12	Financial	Aqua Texas	4892388	2/1/2019 0:00	2019	101-Utility Plant in Service	1	Water	320300-Water Treatment Equipment	None	Water	0.3	320.3	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Address	3170001072	2/1/2019 0:00	2019	Sand Separator	Sand Separator	1	1,055.35
10/00/01	10/00/12	Financial	Aqua Texas	1476061	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	2000	3/4 HP Air Compressor	3/4 HP Air Compressor	1	1,348.58
10/00/01	10/00/12	Financial	Aqua Texas	1426062	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	2000	Plant Site Yard Piping Package	Plant Site Yard Piping Package	1	3 344.17
10/00/01	10/00/12	Financial	Aqua Texas	1425995	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	2000	15400 Gallon Welded Ground Storage	15400 Gallon Welded Ground Storage	1	21 834.70
10/00/01	10/00/12	Financial	Aqua Texas	1435594	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	2000	880 Gallon Welded Pressure Tank	880 Gallon Welded Pressure Tank	1	7 341.43
10/00/01	10/00/12	Financial	Aqua Texas	12795524	10/1/2011 0:00	2011	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170017446	10/1/2011 0:00	2011	Yard Piping	Yard Piping	1	874.17
10/00/01	10/00/12	Financial	Aqua Texas	1840736	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170001850	10/1/1995 0:00	2011	3/4 HP Air Compressor 4/1/2013 09:00:00	3/4 HP Air Compressor	1	(1,348.58)
10/00/01	10/00/12	Financial	Aqua Texas	1456182	4/1/2013 0:00	2013	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170001850	4/1/2013 0:00	2013	3HP Air Compressor Spanish Oaks 3/18/13	3HP Air Compressor Spanish Oaks 3/18/13	1	91.88
10/00/01	10/00/12	Financial	Aqua Texas	12795524	10/1/2012 0:00	2012	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170001072	12/1/2012 0:00	2013	Yard Piping 3/2/2013 00:00:00	Yard Piping	1	(894.17)
10/00/01	10/00/12	Financial	Aqua Texas	1840736	6/1/2016 0:00	2016	101-Utility Plant in Service	1	Water	330400-Des Reservoirs & Standpipes	None	Water	0.4	330.4	Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	3170001072	6/1/2016 0:00	2016	GST Suction Tube Boxer Spanish Oaks	GST Suction Tube Boxer Spanish Oaks	1	1,340.96
10/00/01	10/00/12	Financial	Aqua Texas	1435587	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	2000	Piping Water Diameter 4 Type Valve	Piping Water Diameter 4 Type Valve	7	2 057.87
10/00/01	10/00/12	Financial	Aqua Texas	1435570	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	2000	Piping Water Diameter 4 Type Phase 1 PVC	Piping Water Diameter 4 Type Phase 1 PVC	489	174,616.34
10/00/01	10/00/12	Financial	Aqua Texas	1435439	10/1/1995 0:00	1995	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2009 0:00	2000	Piping Water Diameter Unknown Type Flush Valve	Piping Water Diameter Unknown Type Flush Valve	2	790.70
10/00/01	10/00/12	Financial	Aqua Texas	1214384	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	CH00140331	12/1/2002 0:00	2002	8" Water Line W/Two Line	8" Water Line W/Two Line	1	3 240.00
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	271-20 CAC (Developer Contributions)	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	CH00140331	12/1/2002 0:00	2000	CAC WATER LINE SPANISH OAKS	CAC WATER LINE SPANISH OAKS	1	(3 000.00)
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	CH00140331	12/1/2002 0:00	2000	WATERLINE BLANKET SPANISH OAKS	WATERLINE BLANKET SPANISH OAKS	1	3 240.00
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	271-20 CAC (Developer Contributions)	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	CH00140331	5/1/2004 0:00	2004	CAC WATER LINE SPANISH OAKS	CAC WATER LINE SPANISH OAKS	1	(3 000.00)
10/00/01	10/00/12	Financial	Aqua Texas	1214384	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	CH00140331	5/1/2004 0:00	2004	8" Water Line W/Two Line	8" Water Line W/Two Line	1	(3 240.00)
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	CFN0	Beginning Balance	CH00140331	5/1/2004 0:00	2004	WATERLINE BLANKET SPANISH OAKS	WATERLINE BLANKET SPANISH OAKS	1	3 240.00
10/00/01	10/00/12	Financial	Aqua Texas	472302	2/28/2006 0:00	2006	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	11/1/2006 0:00	2006	Main Break Repair 6/06-10/06-Spanish Oaks	Main Break Repair 6/06-10/06-Spanish Oaks	0	482.42
10/00/01	10/00/12	Financial	Aqua Texas	4294429	3/28/2006 0:00	2006	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	10/1/2006 0:00	2006	Main Break Repair 12/2006 Spanish Oaks	Main Break Repair 12/2006 Spanish Oaks	1	728.34
10/00/01	10/00/12	Financial	Aqua Texas	4563031	1/1/2007 0:00	2007	271-20 CAC (Developer Contributions)	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	9912340486	1/1/2007 0:00	2007	CAC WATER LINE SPANISH OAKS	CAC WATER LINE SPANISH OAKS	0	3 000.00
10/00/01	10/00/12	Financial	Aqua Texas	4563031	1/1/2007 0:00	2007	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	9912340486	1/1/2007 0:00	2007	WATER LINE SPANISH OAKS	WATER LINE SPANISH OAKS	0	(3 000.00)
10/00/01	10/00/12	Financial	Aqua Texas	4563031	1/1/2007 0:00	2007	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	9912340486	1/1/2007 0:00	2007	WATER LINE SPANISH OAKS	WATER LINE SPANISH OAKS	0	3 000.00
10/00/01	10/00/12	Financial	Aqua Texas	4563031	1/1/2007 0:00	2007	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	1/1/2007 0:00	2007	Main Break Repair Spanish Oaks 2/02/07	Main Break Repair Spanish Oaks 2/02/07	0	569.53
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	271-20 CAC (Developer Contributions)	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	1/1/2007 0:00	2009	CAC WATER LINE SPANISH OAKS	CAC WATER LINE SPANISH OAKS	0	6 000.00
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	5/1/2009 0:00	2009	Main Break Repair Spanish Oaks 12/08	Main Break Repair Spanish Oaks 12/08	0	475.92
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	5/1/2010 0:00	2010	Main Break Repair 6/09-12/09 Spanish Oaks	Main Break Repair 6/09-12/09 Spanish Oaks	0	3 053.50
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	7/1/2012 0:00	2012	Main Break Repair 12/2006 Spanish Oaks	Main Break Repair 12/2006 Spanish Oaks	0	262.32
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	7/1/2014 0:00	2014	Main Break Repair 12/2006 Spanish Oaks	Main Break Repair 12/2006 Spanish Oaks	1	2 090.99
10/00/01	10/00/12	Financial	Aqua Texas	40551446	10/1/2014 0:00	2014	106-Completed cont not classified	1	Water	331400-T&D Mains	None	Water	0.1	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	10/1/2014 0:00	2014	(B)Dn/Sys Rm/Man Rsp/Rsp	(B)Dn/Sys Rm/Man Rsp/Rsp	1	9 217.01
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	CH00140331	10/12/2014 10:46	2014	Quantity Adjustment to Synchroniz a Ledger and Activity	Quantity Adjustment to Synchroniz a Ledger and Activity	1	-
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	271-20 CAC (Developer Contributions)	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	CH00140331	10/12/2014 10:46	2014	Quantity Adjustment to Synchroniz a Ledger and Activity	Quantity Adjustment to Synchroniz a Ledger and Activity	1	-
10/00/01	10/00/12	Financial	Aqua Texas	1277860	5/30/2002 0:00	2002	101-Utility Plant in Service	1	Water	331400-T&D Mains	None	Water	0.4	331.4	11 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	3170004995	8/1/2019 0:00	2019	Piping Water Diameter Unknown Type Flush Valve 8/1/2019 09:00:00	Piping Water Diameter Unknown Type Flush Valve 8/1/2019 09:00:00	-2	(790.70)
10/00/01	10/00/12	Financial	Aqua Texas	40551446																					

Aqua 000168

start_mn	end_mn	act_of_b	company	asset_id	eng_fr_service	eng_fr_ser	gl_account	util_account	web_account	tz/da	Sort	NABUC	asset_location	asset_activity	activity_code	Activity	work_order_number	gl_posting_months	gl_posting_yr	activity_description	asset_description	qty	amount
190001	202012	Financial	Aqua Texas	1435031	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2000 0:00	2000	Acquisition Adjustment	Acquisition Adjustment	0	(594.83)
190001	202012	Financial	Aqua Texas	1434994	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2000 0:00	2000	Acquisition Adjustment	Acquisition Adjustment	0	(4,627.46)
190001	202012	Financial	Aqua Texas	1434993	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2000 0:00	2000	Acquisition Adjustment	Acquisition Adjustment	0	(250.72)
190001	202012	Financial	Aqua Texas	1434996	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2000 0:00	2000	Acquisition Adjustment	Acquisition Adjustment	0	(8,092.19)
190001	202012	Financial	Aqua Texas	1434997	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2000 0:00	2000	Acquisition Adjustment	Acquisition Adjustment	0	(49,925.40)
190001	202012	Financial	Aqua Texas	1434998	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	1	UAD0	Beginning Balance	W0001	11/1/2000 0:00	2000	Acquisition Adjustment	Acquisition Adjustment	0	(30,431)
190001	202012	Financial	Aqua Texas	1435033	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	(6,242.43)
190001	202012	Financial	Aqua Texas	1435032	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	2,536.52
190001	202012	Financial	Aqua Texas	1434998	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	(80.43)
190001	202012	Financial	Aqua Texas	1434997	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	(49,925.40)
190001	202012	Financial	Aqua Texas	1434996	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	(8,092.19)
190001	202012	Financial	Aqua Texas	1434993	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	(250.72)
190001	202012	Financial	Aqua Texas	1434994	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	(4,627.46)
190001	202012	Financial	Aqua Texas	1435031	11/1/2000 0:00	2000	114-Utility Plant Acquisition Adjus	1- Water	None	Water	0	114	22 Spanish Oaks Addition WA PWS # 0610214	2	UAD1	Beginning Balance	3126099999	12/1/2006 0:00	2006	Elimination	Acquisition Adjustment	0	(594.83)