

3RD QUARTER 2022-2023 WATER SERVICE
Wellborn Water & Wickson Creek SUD

| ACCOUNT NAME/ NUMBER | | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE |
|--|---------------------------------------|--|---|---|---|--|---|--|--|--|
| Wellborn Water Supply #4582 ACCT# 104-2580-00 Kathy Fleming Road | 56005000-61880000 230008916 | 10/6-11/8 29.15 19/19 0 | 11/8-12/2 29.87 19/21 200 | 12/2-1/9 29.15 21/21 0 | 1/9-2/7 29.15 21/21 0 | 2/7/23-3/1 29.15 21/21 0 | 3/1-4/3 37.69 21/21 0 | 4/3-5/5 37.69 21/21 0 | 5/5-6/5 37.69 21/21 0 | 6/5-7/6 37.69 0/0 0 |
| Wellborn Water Supply #4582 ACCT# 102-4480-00 Royder Road | 56001000-61880000 230008916 | 10/6-11/8 \$ 29.15 34/34 0 | 11/8-12/7 \$ 29.15 34/34 0 | 12/7-1/9 \$ 29.15 34/34 0 | 1/9-2/6 \$ 29.15 34/34 0 | 2/7-3/9 \$ 29.15 34/34 0 | 3/9-4/5 \$ 37.69 34/34 0 | 4/5-5/4 \$ 37.69 34/34 0 | 5/4-5/30 \$ 37.69 34/34 0 | 5/30-7/5 \$ 37.69 34/34 0 |
| Wellborn Water SUD #4582 Account #202-1420-00 FM 60 Collection Site | 56005000-61880000 230008916 | 9/22-10/25 \$ 30.23 82/85 300 | 10/25-11/21 \$ 29.51 85/86 100 | 11/21-12/21 \$ 29.51 86/87 100 | 12/21-1/23 \$ 29.87 87/89 200 | 1/23-2/22 \$ 29.87 89/91 200 | 2/22-3/22 \$ 29.87 91/93 200 | 3/22-4/20 \$ 39.02 93/96 300 | 4/20-5/23 \$ 39.47 96/100 400 | 5/23-6/23 \$ 39.47 100/104 400 |
| Wellborn Water SUD #4582 Account #306-0720-00 Mumford Rd - C.C.S. | 56005000-61880000 230008916 | 10/18-11/16 30.58 317/321 400 | 11/16-12/15 30.23 321/324 300 | 12/15-1/16 30.23 324/327 300 | 1/16-2/16 29.51 327/328 100 | 2/16-3/16 30.58 328/332 400 | 3/16-4/18 39.47 332-336 400 | 4/18-5/16 39.02 336/339 300 | 5/16-6/16 38.58 339/341 200 | 6/16-7/19 39.02 341/344 300 |
| Wickson Creek S. U. D. #1038 Customer # 102464 Harvey Rd. - C. C. S. | 56005000-61880000 230008981 | 10/19-11/22 \$ 1.76 30900/31400 500 | 11/22-12/19 \$ - 31400/31400 0 | 12/19-1/23 \$ 0.75 31400/31600 200 | 0 \$ - 0 0 | 0 \$ - 0 0 | 3/21-4/19 \$ 1.89 31600/32100 1.88 | 4/19-5/23 \$ 0.38 32100/32200 100 | 5/23-6/20 \$ 1.51 32200/32600 400 | 6/20-7/20 \$ 3.40 32600/33500 900 |
| Wickson Creek S. U. D. #1038 Customer # 101214 Dilly Shaw - C. C. S. | 56005000-61880000 230008981 | 10/7/-11/9 \$ - 0 0 | 11/10-12/9 \$ - 0 0 | 12/9-1/10 \$ - 0 0 | 1/10-2/10 \$ 0.00 0 0 | 2/09-3/5 \$ 0.00 0 0 | 3/5-4/2 \$ 0.00 0 0 | 4/2-5/11 \$ 0.00 0 0 | 5/11-6/9 \$ 0.00 0 0 | |
| Wickson Creek S.U.D #1038 Account #107194 Ferrill Creek Road | 56001000-61880000 230008981 | 8/5-10/20 \$ 6.38 0/2900 2900 | 11/5-12/7 \$ 2.86 2900/4200 1300 | 12/7-1/6 \$ 22.45 4200/14400 10200 | 1/7-2/13 \$ 0.00 0 0 | 1/6-3/6 \$ 1.98 14400/15300 900 | 3/6-3/29 \$ 0.88 15300/15700 400 | 3/29-5/1 \$ 0.66 15700/16000 300 | 5/1-6/6 \$ 0.88 16000/16400 400 | 6/6-7/5 \$ 1.11 16400/16900 500 |
| Wickson Creek SUD #1038 Account #115970 Copperhead Rd | 56005000-61880000 230008981 | 10/7-11/9 27.49 2600/2700 100 | 11/9-12/9 27.14 2700/2700 0 | 12/9-1/10 27.14 2700/2700 0 | 1/10-2/10 \$ 30.38 2700/2800 100 | 2/10-3/8 \$ 30.00 2800/2800 0 | 3/8-4/6 \$ 30.38 2800/2900 100 | 4/6-5/11 \$ 30.38 2900/3000 100 | 5/11-6/9 \$ 30.38 3000/3100 100 | 6/9-7/12 \$ 30.38 3100/3200 100 |