

RECEIVER'S MONTHLY REPORT
BUENA VISTA WATER SYSTEM
BURNET COUNTY, TEXAS
For the Month Ending July 31, 2012

ATTACHMENTS

1. Systems Totals Report
2. Profit & Loss
3. Balance Sheet
4. A/P Aging Detail
5. Operator's Work Orders

8/1/2012

7:07:31AM

Reprinted for:

7/31/2012

System Totals Report

BUENA VISTA WATER SYSTEM

Water Pumped This Month	678,700 Gallons
Water Sold This Month	609,450 Gallons
Water Loss	69,250 Gallons
Water Loss (%)	10.20 %

	Amount (\$)	# Of Accounts
Total Water	5,451.27	121
Total Late Charge	162.48	18
Total Reconnect Fee	25.00	1
Total Adjustments	107.91	3
Total Contract Op	2,178.00	121
Total Receiver Fees	1,482.25	121
Total Regulatory Assess	54.54	121
Total Debt Repayment	3,382.47	121
Total Current Charges	12,843.92	121
Amount Past Due 1-30 Days	113.32	1
Amount Past Due 31-60 Days	122.71	1
Amount Past Due Over 60 Days	1,921.00	2
Amount Of Overpayments/Prepayments	-12,032.14	116
Total Receivables	2,968.81	30

Total Receipts On Account	13,475.24	114
Net Change in Deposits	0.00	0
Amount of All Deposits	400.00	8
Turned Off Accounts (Amount Owed)	-77.91	9
Collection Accounts (Amount Owed)	212.57	8
Number Of Unread (Turned On) Meters		
Average Usage For Active Meters	4,799	127
Average Water Charge For Active Meters	42.92	121

Usage Groups	Gallons	# Of Accounts	Usage	Gallons	% Of Usage	% Of Sales
Over 50,000		0	0		0.00	0.00
40,001-50,000		0	0		0.00	0.00
30,001-40,000		2	69,600		11.42	6.01
20,001-30,000		4	102,690		16.85	9.21
10,001-20,000		8	101,580		16.67	11.08
8,001-10,000		6	52,510		8.62	6.57
6,001-8,000		12	84,890		13.93	11.67
4,001-6,000		14	73,510		12.06	12.05
2,001-4,000		32	94,960		15.58	21.85
1-2,000		39	29,710		4.87	19.28
Zero Usage		10	0		0.00	2.27
Total Meters		127	609,450		100.00	100.00

8/1/2012

7:07:31AM

Reprinted for:

7/31/2012

System Totals Report

BUENA VISTA WATER SYSTEM

Monthly Reconciliation

Ending Receivables (Last Month)		3,600.13
Sales this Month	+	12,736.01
Adjustments this Month		107.91
Less Payments this Month	-	13,475.24
	=	<u>2,968.81</u>
Total Receivables		2,968.81
Ending Deposits (Last Month)		400.00
Changes this Month		0.00
	=	<u>400.00</u>
Total Memberships		400.00

3:34 PM

11/15/12

Accrual Basis

Buena Vista Water System Receivership
Profit & Loss
July 2012

	Jul 12
Ordinary Income/Expense	
Income	
Reconnects & Misc Adjustments	80.61
Revenue	
Contract Operations	2,273.34
Debt Repayment	3,603.06
Late Charge	187.57
Receiver Fees	1,547.12
Water Revenue	4,434.09
Total Revenue	<u>12,045.18</u>
Total Income	12,125.79
Cost of Goods Sold	
Chemicals	0.00
Lab Fees	522.15
Management of Operations	5,534.47
Plant Utilities	
Electricity	345.13
Total Plant Utilities	345.13
Purchased Water	263.44
Total COGS	<u>6,665.19</u>
Gross Profit	5,460.60
Expense	
Bank Service Charges	48.44
Professional Fees	
Receiver Assistant Fees	250.00
Receiver Fees	1,482.25
Total Professional Fees	1,732.25
Repairs and Maintenance	442.75
Telephone Expense	98.71
Total Expense	<u>2,322.15</u>
Net Ordinary Income	3,138.45
Other Income/Expense	
Other Income	
Interest Income	1.30
Total Other Income	<u>1.30</u>
Net Other Income	1.30
Net Income	<u><u>3,139.75</u></u>

3:34 PM
11/15/12
Accrual Basis

Buena Vista Water System Receivership
Balance Sheet
As of July 31, 2012

	<u>Jul 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Compass Bank	10,371.13
Total Checking/Savings	<u>10,371.13</u>
Total Current Assets	<u>10,371.13</u>
TOTAL ASSETS	<u>10,371.13</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	13.51
Total Accounts Payable	<u>13.51</u>
Other Current Liabilities	
John Fultz, Individually	27,321.39
Receivers Escrow	15,170.40
Regulatory Assessment	924.20
Total Other Current Liabilities	<u>43,415.99</u>
Total Current Liabilities	<u>43,429.50</u>
Long Term Liabilities	
Customer Water Deposit	2,798.17
Total Long Term Liabilities	<u>2,798.17</u>
Total Liabilities	<u>46,227.67</u>
Equity	
Retained Earnings	-53,157.12
Net Income	17,300.58
Total Equity	<u>-35,856.54</u>
TOTAL LIABILITIES & EQUITY	<u>10,371.13</u>

3:35 PM

11/15/12

Buena Vista Water System Receivership
A/P Aging Summary
As of July 31, 2012

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Hoover Building Supply Inc.	0.00	13.51	0.00	0.00	0.00	13.51
TOTAL	<u>0.00</u>	<u>13.51</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13.51</u>

Tuesday, September 25, 2012
3:40:02PM

Page 1 of 1

Work order #3110

Completed

NEHMUD 1

Start Time: 15:39PM End Time: 15:39PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/1/12 To be Completed by: 7/31/2012 0:00AM
Assigned By: Brent Taylor Date Completed: 7/31/2012 By: _____
Assigned To: Brent Taylor

Workorder Type See Notes

Workorder Notes: Aqua Tech labs INV # 806 - \$589.95
Water system chemical lab analysis for JULY 2012

\$ 589.95 ✓



635 Phil Gramm Blvd., Bryan TX 77807
 P: (979)778-3707, F: (979)778-3193
 email: accounting@aquatechlabs.com

WO# 3110 Detail

Invoice

Invoice Number: 806
 Invoice Date: 8/14/2012

Bill To:	Comments:
Gulf Utility Services P.O. Box 1629 Spring, TX 77383	July 2012 Analysis <i>✓ gme</i>

Customer ID	Customer PO	Payment Terms	Due Date	Discount
BUENA VISTA WSC		NET 30 Days	9/13/2012	

Quantity	Item ID & Matrix	Description (see key below)	Unit Price	Amount
1	A DOC DW	Dissolved Organic Carbon SM 5310 C [NEL]	32.00	32.00
1	A SUVA DW Calc	Specific UV Absorbance	10.00	10.00
3	A TOC DW	Total Organic Carbon SM 5310C [CNR]	32.00	96.00
1	A Total Coliform DW	Total Coliform SM 9223 [NEL]	15.00	15.00
1	A UV254 DW	UV254 Spec 5910 B [CNR]	40.00	40.00
1	Haloacetic Acids S...	Haloacetic Acids HAA5 EPA 552.2 [SUB]	170.00	170.00
1	TTHM DW SUB	Trihalomethanes (Total) by GC/MS EPA 524.2 [SUB]	150.00	150.00

POSTED
[Handwritten signature]

Location: A-Austin Laboratory Parameter (all others through Bryan Laboratory)

Matrix Codes: NP-Non Potable Water, DW-Drinking Water, SL-Solid

NEL-NELAC Accredited, INF-Informational (not certified), SUB-Subcontracted,
 CNR-Certification Not Required

Total Invoice Amount	\$513.00
Payments/Credits Applied	\$0.00
TOTAL	\$513.00

Go paperless! If you would prefer to have your invoices e-mailed, please send a request to accounting@aquatechlabs.com and we will make the change for you.
 Thank you for your business!

\$589.95

Tuesday, September 25, 2012
3:43:27PM

Page 1 of 1

Work order #3111

Completed

NEHMUD I

Start Time: 15:43PM End Time: 15:43PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/1/12 To be Completed by: 7/31/2012 0:00AM
Assigned By: Brent Taylor Date Completed: 7/31/2012 By: _____
Assigned To: Brent Taylor

Workorder Type See Notes

Workorder Notes: Aqua-Tech Labs INV #879: \$51.75
3 Total Coliform analysis for July 2012

\$51.75 ✓

Tuesday, September 25, 2012
4:06:51PM

Work order #3113

Completed

NEHMUD 1

Start Time: 16:06PM End Time: 16:06PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/6/12 To be Completed by: 7/6/2012 0:00AM
Assigned By: Alan Burdell Date Completed: 7/6/2012 By: _____
Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Altivia INV #229003- \$482.43
2 55 gal drums ALUM-Tech Grade & fuel surcharge

\$482.43 ✓



ALTIVIA Corporation
 1100 Louisiana St Ste 4800
 Houston, TX 77002-5227
 Fax: 832-772-4421
 ALTIVIA Tel: 713-658-9000

INVOICE

WO# 3113
 Detail

Date	Invoice #
07/06/2012	229003
Date Shipped	Order #
07/06/2012	229343
Customer Number	
10783-00	

BILLED TO

Gulf Utility Service, Inc.
 PO Box 1629
 Spring , TX 77383-1629

SHIP TO

Buena Vista WTP
 108 Mountain View Circle
 Burnet , TX 78611-
 USA

(Buena Vista)

Customer PO #		Ship Via	BOL #	FOB Remark	Freight Terms	
		ALTIVIA T# 7	229343	FOB Destination	Prepay and Allow	
Customer Release #		Salesperson		Terms	Due Date	
		Hopkins		N 30	08/05/2012	
Units	Package	Product Name		Total Quantity	Unit Price	Amount
2	55 Gal Nat P-Drum	Alum - Technical Grade RM2002-55ON00		2.00 E	195.0000 /E	390.00
1	1 E Package	Fuel Surcharge SV0086-EACH		1.00 E	29.5000 /E	29.50

POSTED

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#482.43

Total: 419.50

Tuesday, September 25, 2012
4:02:34PM

Page 1 of 1

Work order #3112

Completed

NEHMUD 1

Start Time: 16:02PM End Time: 16:02PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/1/12 To be Completed by: 7/31/2012 0:00AM
Assigned By: Alan Burdell Date Completed: 7/31/2012 By: _____
Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Britt Anderwald INV #123-Meter reading at Buena Vista \$103.50

\$103.50 ✓

WO# 3112 Detail

PLEASE REMIT TO:

Britt Anderwald
225 CR 139
Burnett, TX 78611
Phone: 512-793-2875

COPY

Gulf Utility Services, Inc.
PO Box 1629
Spring, Texas 77383-1629

Invoice Date
7-31-12

Invoice #
123

(Buena Vista)

Service Date	Description	Price	Total
<u>7-31-12</u>	Meter Reads for Buena Vista	\$90.00	\$90.00

#59 Tim Tognetty's Meter needs to be moved out from under the fence with vines!!
Yellow Jackets

TOTAL DUE UPON RECEIPT \$90.00

All Payments Due Upon Receipt.

\$103.50

Alan Burdell Contract Services
 100 Wildflower St.
 Burnet, Texas
 78611
 Cell: 512-588-0274

INVOICE 201207-01

JULY 2012

TO:
 Gulf Utility Services
 P.O. Box 1629
 Spring Texas, 77383

FOR:
 July 2012 Buena Vista Water System Plant Operations

Buena Vista

DESCRIPTION	HOURS	RATE	AMOUNT
Alan Burdell Operations		121 Connections	
7-12-2012 - Clean up, trash old piping and discard - WO 3114	1.0		
7-13-2012 - Pump Sludge from Clarifier to Settling Basin - WO 3115	3		
7-13-2012 - Grade out Driveway and pile up dirt for future project at plant WO 3116	3		
7-15-2012 - Pump Sludge from Clarifier to Settling Basin - WO 3117	5		
7-17-2012 - Pump Sludge from Clarifier to Settling Basin - WO 3118	2		
7-18-2012 - Pump Sludge from Clarifier to Settling Basin - WO 3119	1		
	15 hrs		
Steve Lance Back up Operations			
Steve Lance Daily Operations 2 days			
		TOTAL	

POSTED

Make all checks payable to: Alan Burdell
 Prompt payment is appreciated.

COPY

Thank you for your business!

Tuesday, September 25, 2012
4:11:40PM

Page 1 of 1

Work order #3114

Completed

NEHMUD 1

Start Time: 16:11PM End Time: 16:11PM Mileage: _____ Reading: _____

Requested By: _____ Date Issued: 7/12/12 To be Completed by: 7/12/2012 0:00AM

Assigned By: Alan Burdell Date Completed: 7/12/2012 By: _____

Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Alan Burdell INV 201207-01, 7/12/12 Cleaned up trash, old piping &
disposed of it 1 hr @ \$55 = \$55.00

\$55.00

Tuesday, September 25, 2012
4:17:46PM

Work order #3115

Completed

NEHMUD 1

Start Time: 16:17PM End Time: 16:17PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/13/12 To be Completed by: 7/13/2012 0:00AM
Assigned By: Alan Burdell Date Completed: 7/13/2012 By: _____
Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Alan Burdell INV #201207-01: Pumped sludge from the Clarifier over to the
settling basin. 3 hrs @ \$55 = \$165.00

7/13/12

\$ 165.00

Tuesday, September 25, 2012
4:20:31PM

Work order #3116

Completed

NEHMUD 1

Start Time: 16:20PM End Time: 16:20PM Mileage: _____ Reading: _____

Requested By: _____ Date Issued: 7/13/12 To be Completed by: 7/13/2012 0:00AM

Assigned By: Alan Burdell Date Completed: 7/13/2012 By: _____

Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Alan Burdell INV 201207-01-Graded out the driveway and pile up dirt for 7/13/12
future project at the water plant. 3 hrs @ \$55 = \$165.

\$165.00

Tuesday, September 25, 2012
4:23:28PM

Page 1 of 1

Work order #3117

Completed

NEHMUD 1

Start Time: 16:23PM End Time: 16:23PM Mileage: _____ Reading: _____

Requested By: _____ Date Issued: 7/15/12 To be Completed by: 7/15/2012 0:00AM

Assigned By: Alan Burdell Date Completed: 7/15/2012 By: _____

Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Alan Burdell INV #201207-01-Pumped sludge from the Clarifier to the sludge settling basin. 5 hrs @ \$55 = \$275.00

7/15/12

\$275.00

Tuesday, September 25, 2012
4:26:50PM

Work order #3118

Completed

NEHMUD 1

Start Time: 16:26PM End Time: 16:26PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/17/12 To be Completed by: 7/12/2012 0:00AM
Assigned By: Alan Burdell Date Completed: 7/17/2012 By: _____
Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Alan Burdell Inv #201207-01- 7/17/12: Pump sludge from the Clarifier to the
settling basin. 2 hrs @ \$55 = \$110.00

\$110.⁰⁰

Tuesday, September 25, 2012
4:29:17PM

Page 1 of 1

Work order #3119

Completed

NEHMUD 1

Start Time: 16:28PM End Time: 16:28PM Mileage: _____ Reading: _____

Requested By: _____ Date Issued: 7/18/12 To be Completed by: 7/18/2012 0:00AM

Assigned By: Alan Burdell Date Completed: 7/18/2002 By: _____

Assigned To: Alan Burdell

Workorder Type See Notes

Workorder Notes: Alan Burdell INV #201207-01: pumped sludge from the Clarifier to settling basin
1 hr @ \$55

\$5.500

Steve Lance Contract Services

P.O. Box 1813
 Kingsland, TX 78639
 Phone: 325-388-5720 Cell Phone: 830-798-4202

INVOICE

INVOICE #672
 DATE: AUGUST 3, 2012

TO:
 Gulf Utility Service Inc.
 P.O. Box 2778
 Spring, TX 77383

FOR:
 BUENA VISTA WATER SYSTEM ~~-----~~ **July**

Buena Vista

DESCRIPTION	HOURS	RATE	AMOUNT
Monthly minimum			
2 days plant operations			
7/2/12 Pump sludge to decant basin - WO# 3120	2.5		
7/11/12 Check meter at 106 Bluebonnet Circle - WO 2629	1		
7/11/12 Took samples to Austin - mileage: WO#3121		50.00	50.00
7/18/12 Cut-off list - WO 3122	2.5		
7/22/12 Work on CT Study - WO# 3123	3.5		
7/29/12 Work orders (2706 and 2664) (2 hrs. each)	4		
	13.5 hrs.		
		TOTAL	

POSTED


Make all checks payable to: Steve Lance
 Prompt payment is appreciated.

Thank you for your business!

COPY

Tuesday, September 25, 2012
4:36:38PM

Work order #3120

Completed

NEHMUD I

Start Time: 16:36PM End Time: 16:36PM Mileage: _____ Reading: _____

Requested By:

Date Issued: 7/2/12

To be Completed by: 7/2/2012 0:00AM

Assigned By: Steve Lance

Date Completed: 7/2/12

By: [Signature]

Assigned To: Steve Lance

Workorder Type Leak

Workorder Notes: Steve Lance INV # 672: 7/2/12 Pumped sludge from Clarifier to the
decant basin 2.5 hrs @ \$55 = \$137.50

\$ 137.50

Tuesday, July 10, 2012
2:25:22PM

Work order #2629

Pending

BUENA VISTA WATER SYSTEM

Start Time: _____ End Time: _____ Mileage: _____ Reading: _____
 Requested By: _____ Date Issued: 7/10/12 To be Completed by: 0:00AM
 Assigned By: Allen Burrell Date Completed: _____ By: _____
 Assigned To: Allen Burrell

Workorder Type Meter Re-Check

Workorder Notes: Please check meter. No usage for three months.

Account #:	139	Roberson, Bill C	Phone:	(432)366-7740			
Meter #:	42061571	106 Bluebonnet Circle					
Route #:	1	Seq #: 439					
Last Reading	31740	Last Usage: 0	fence				
Prev Reading	31740						
Date Last Read	7/1/12						
			Meter ID				
12/31/11	0	4/3/12	0	7/1/11	0	9/26/11	0
3/29/12	0	5/1/12	0	7/31/11	0	11/3/11	0
3/1/11	0	6/1/12	0	9/1/11	0	12/4/11	0

PART #	USED	DESCRIPTION	ADDITIONAL PART	USED
--------	------	-------------	-----------------	------

Field Notes:

1 hr

\$55.00

Tuesday, September 25, 2012
4:41:12PM

Work order #3121

Completed

NEHMUD I

Start Time: 16:40PM End Time: 16:41PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/11/12 To be Completed by: 7/11/2012 0:00AM
Assigned By: Steve Lance Date Completed: 7/2/2012 By: _____
Assigned To: Steve Lance

Workorder Type See Notes

Workorder Notes: Steve Lance INV # 672-mileage reimbursed for taking samples to lab in
Austin, TX. (at COST) \$50.00

\$50.⁰⁰

Tuesday, September 25, 2012
4:46:08PM

Page 1 of 1

Work order #3122

Completed

NEHMUD 1

Start Time: 16:45PM End Time: 16:46PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/18/12 To be Completed by: 7/18/2012 0:00AM
Assigned By: Steve Lance Date Completed: 7/18/2012 By: _____
Assigned To: Steve Lance

Workorder Type See Notes

Workorder Notes: Steve Lance INV #672: Worked the Cut-off list. 2.5 hrs @ \$55 = \$110

7/18/12

\$110.⁰⁰

Tuesday, September 25, 2012
4:47:59PM

Page 1 of 1

Work order #3123

Completed

NEHMUD 1

Start Time: 16:47PM End Time: 16:47PM Mileage: _____ Reading: _____

Requested By:

Date Issued: 7/22/12

To be Completed by: 7/22/2012 0:00AM

Assigned By: Steve Lance

Date Completed: 7/22/2012 By: _____

Assigned To: Steve Lance

Workorder Type See Notes

Workorder Notes: Steve Lance #672: 7/22/12 Work on CT Study; 3.5 hrs @ \$55 = \$165

\$165.00

Tuesday, September 25, 2012
4:50:18PM

Work order #2706

Completed

NEHMUD 1

Start Time: 9:07AM End Time: 9:07AM Mileage: _____ Reading: _____
Requested By: mk Date Issued: 7/23/12 To be Completed by: 0:00AM
Assigned By: Steve Lance Date Completed: 7/30/2012 By: _____
Assigned To: Steve Lance

Workorder Type Leak

Workorder Notes: cust reported leak at meter; ok to shut off water - this is weekend home
Field notes: replaced old valve and meter coupling.

Account #:
Meter #:
Route #: 0 Seq #: 0
Last Reading 0
Prev Reading 0 Last Usage: 0
Date Last Read
Enhance Acct #

2 hrs. @ \$55

\$110.⁰⁰

Thursday, July 12, 2012
5:38:32PM

Work order #2664

COMPLETED

BUENA VISTA WATER SYSTEM

Start Time: _____ End Time: _____ Mileage: _____ Reading: _____
 Requested By: mk Date Issued: 7/12/12 To be Completed by: 7/12/2012 0:00AM
 Assigned By: Steve Date Completed: _____ By: _____
 Assigned To: Steve

Workorder Type SHUT-OFF VALVE

Workorder Notes: Replace or Install new shut off valve and inspect and replace the pre-meter BVWS side shut-off valve if necessary

Account #:	70	KEITH KERWIN	Phone:	(972)927-7925
Meter #:	No Number	121 Vista Verde		
Route #:	1	Seq #: 879		
Last Reading	23504	Last Usage: 680	Field	
Prev Reading	23436			
Date Last Read	7/1/12			

				Meter ID			
12/31/11	240	4/3/12	740	7/1/11	0	9/26/11	0
1/31/12	0	5/1/12	320	7/31/11	460	10/30/11	1,380
3/1/12	0	6/1/12	550	9/1/11	0	12/4/11	0

PART #	USED	DESCRIPTION	ADDITIONAL PART	USED
--------	------	-------------	-----------------	------

Field Notes: 2 hrs @ \$55 \$110.00

7/19/12 update :

— Steve Lance said he is going to rework his whole water service from the curb + tie back to residents line. He will also rearrange the flush valve so that it doesn't flood the meter box any more. Should complete by Monday, July 23, 2012. *JML*

(I sent Mr. Kerwin an email to update him on the system reworks. *Steve Lance* 7/19/12 @ 10:42 AM.

Tuesday, September 25, 2012
4:56:16PM

Page 1 of 1

Work order #3124

Completed

NEHMUD 1

Start Time: 16:56PM End Time: 16:56PM Mileage: _____ Reading: _____
Requested By: _____ Date Issued: 7/5/12 To be Completed by: 7/5/2012 0:00AM
Assigned By: Steve Lance Date Completed: 7/5/2012 By: _____
Assigned To: Steve Lance

Workorder Type See Notes

Workorder Notes: Fluid Meter Service INV #124565- Field test meter at PWS \$345.00

\$345.⁰⁰ ✓

Fluid Meter Service, Corp.
 7304 McNeil Rd #604
 Austin, TX 78729

Phone: 512-258-3594
 800-944-4472
 Fax: 512-258-4386

*WO# 3124
 Detail*

INVOICE

Invoice Number: 124565

Invoice Date: July 5, 2012

Buena Vista

Bill To:
GULF UTILITY SERVICE INC. P.O. BOX 1629 SPRING, TX 77383

Remit to:
Fluid Meter Service P.O. Box 340215 Austin, TX 78734

Customer ID	Customer PO	Payment Terms	Due Date
GULF-UTILITY	BUENO VISTA	Net 30 Days	8/4/12

Quantity	Description	Unit Price	Amount
2.00	FIELD TEST METER BUENO VISTA WTP	150.00	300.00

FILE COPY

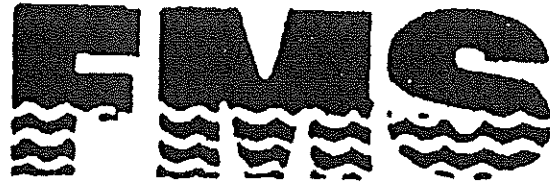
AWWA Certified Tests
 Rebuilding of Meters
 Certified Backflow Preventer Tests
 Sales, Repair & Calibration on Water
 Meters, Control Valves & Ultra Sonic
 Meters

Subtotal	300.00
Sales Tax	
Total Invoice	300.00
Payment/Credit	
TOTAL	300.00

#345.00

ADD 1.5%/MONTH OVER 30 DAYS. WE ACCEPT MC, VISA, AMERICAN EXPRESS

Sales & Repairs on:
Water Meters
Control Valves
Ultrasonic Meters



Our Mailing Address:
Fluid Meter Service
P.O. Box 340215
Austin, TX 78734-0215

- * AWWA Certified Tests
- * Rebuilding of Meters

Phone: 1-800-944-4472
Fax: 1-512-258-4386

Our Physical Address:
Fluid Meter Service
7304 McNeil Dr., #604
Austin, TX 78729

Gulf Utility Service

(WO 3124 Detail)

REQ BY Steve Lance

PHONE 830-798-4202

PO# Bueno Vista

QUANTITY		PLEASE ENTER OUR ORDER FOR GOODS LISTED BELOW DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	RECEIVED			
2		Field test meter Bueno Vista WTP	150. ⁰⁰	300. ⁰⁰

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NOT AN INVOICE

REMARKS _____

Material Transfer Information

Pick Up By Steve Lance Date 7/5/12

Delivery By _____

Received By _____ Date _____

Monday, July 9, 2012
9:56:23AM

Work order #2621



Hazy Hills Water System

Start Time: _____ End Time: _____ Mileage: _____ Reading: _____
 Requested By: mk Date Issued: 7/9/12 To be Completed by: 7/9/2012 0:00AM
 Assigned By: Brent Taylor Date Completed: _____ By: _____
 Assigned To: Brent Taylor

Workorder Type Meter Re-Check

Workorder Notes: please verify meter # and reads - cust said usage should not be this high

Account #: 5199935 Williams, Betty
 Meter #: 42389277 4101 Hart Hollow C
 Route #: 50 Seq #: 50.500
 Last Reading 5120
 Prev Reading 5020 Last Usage: 10000
 Date Last Read 6/10/12

EnHance Acct #

1/8/12	1,000	4/10/12	4,000	7/9/11	0	10/9/11	1,000
2/11/12	3,000	5/10/12	7,000	8/11/11	1,000	11/11/11	1,000
3/11/12	2,000	6/10/12	10,000	9/12/11	1,000	12/10/11	1,000

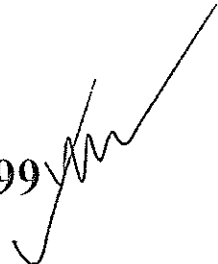
PART #	USED	DESCRIPTION	ADDITIONAL PART	USED
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Field Notes:

\$25⁰⁰

Friday, July 20, 2012
3:13:13PM

Work order #2699



BUENA VISTA WATER SYSTEM

Start Time: _____ End Time: _____ Mileage: _____ Reading: _____

Requested By: mk Date Issued: 7/16/12 To be Completed by: 7/16/2012 0:00AM

Assigned By: Steve Lance Date Completed: 7/16/12 By: Steve

Assigned To: Steve Lance

Workorder Type Turn Off/Disconnect

Workorder Notes: disconnect list

Account #:	128	RAY & TRACY KILLEBRE'	Phone:	(512)525-5242
Meter #:	No Number	102 WILDFLOWER		
Route #:	1	Seq #: 279		
Last Reading	37914	Last Usage: 1740	Backyard	
Prev Reading	37740		7-18-2010 PM - see Ext Notes : Cus called this afm w	
Date Last Read	7/1/12	Last Check	3/1/08	Meter ID
12/31/11	5,070	4/3/12	0	7/1/11 11,170 9/26/11 5,420
1/31/12	4,470	5/1/12	1,930	7/31/11 9,880 10/30/11 4,410
3/1/12	3,620	6/1/12	2,540	9/1/11 8,140 12/4/11 4,950

Job Notes: Final Read:

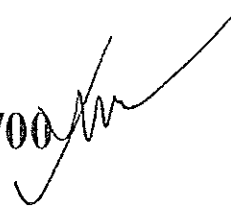
PART #	USED	DESCRIPTION	ADDITIONAL PART	USED
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Field Notes:

\$ 25.⁰⁰

Friday, July 20, 2012
3:14:18PM

Work order #2700



BUENA VISTA WATER SYSTEM

Start Time: _____ End Time: _____ Mileage: _____ Reading: _____
 Requested By: _____ Date Issued: 7/20/12 To be Completed by: 7/20/2012 0:00AM
 Assigned By: Steve Lance Date Completed: 7/20/12 By: Alan Badell
 Assigned To: Steve Lance

Workorder Type RECONNECT FROM DISCONNECT LIST

Account #: 128 RAY & TRACY KILLEBRE Phone: (512)525-5242
 Meter #: No Number 102 WILDFLOWER
 Route #: 1 Seq #: 279
 Last Reading 37914 Backyard
 Prev Reading 37740 Last Usage: 1740 7-18-2010 PM - see Ext Notes : Cus called this aftn w
 Date Last Read 7/1/12 Last Check 3/1/08 Meter ID

12/31/11	5,070	4/3/12	0	7/1/11	11,170	9/26/11	5,420
1/31/12	4,470	5/1/12	1,930	7/31/11	9,880	10/30/11	4,410
3/1/12	3,620	6/1/12	2,540	9/1/11	8,140	12/4/11	4,950

PART #	USED	DESCRIPTION	ADDITIONAL PART	USED
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Field Notes:

\$25.00