

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of
Application by Aqua North Carolina, Inc.,
202 MacKenan Court, Cary, North
Carolina 27511, for Authority to Adjust
and Increase Rates for Water and Sewer
Utility Service in All Its Service Areas in
North Carolina

AFFIDAVIT OF
WILLIAM STANNARD, PE

William Stannard, being first duly sworn, deposes and says:

Experience and Qualifications

1. I am a professional engineer and Chairman of Raftelis, a consulting firm that advises utilities and municipalities regarding rate setting, finance, management, and operations. I have over 40 years of experience providing such services to investor- and municipally owned water and wastewater utilities and have testified as an expert witness in rate litigation involving water and wastewater services in numerous federal and state courts.

2. A copy of my *curriculum vitae*, setting forth my qualifications, is attached hereto as *Stannard Exhibit A*. As set forth therein, I have a Bachelor of Science in Business Administration and a Bachelor of Science in Civil Engineering, both from Kansas State University. I am a registered Professional Engineer in four states, including Kansas, Massachusetts, Michigan, and Ohio, and also a Series 50 Municipal Advisor Representative. Among other experience, I have served as chair of the Water Environment Federation's task force charged with the development of a *Manual of Practice, Financing and Charges for Wastewater Systems*. I have also authored a chapter entitled, "Selecting the Optimal Capital Financing Plan and Pricing Structure," for the Fourth Edition of the industry guidebook, *Water and Wastewater Finance and Pricing: The Changing Landscape*. I have served as the Chair of the American Water Work's

Association's ("AWWA") Management and Leadership Division, a Trustee of AWWA's Technical & Education Council, and a past-Chair of AWWA's Finance, Accounting and Management Controls Committee. I am a current member of the Environmental Financial Advisory Board of the United States Environmental Protection Agency.

Summary of Opinions

3. I have been asked to respond to Aqua's settlement and stipulation with the Public Staff in which Aqua has agreed to increase the base facility rate it charges Carolina Meadows, Inc. ("Carolina Meadows"), and no other customer, by an amount that will ultimately reach 744% of the effective number of equivalent residential meters assigned to Carolina Meadows and a total ultimate base service charge that will be nearly 13 times more than the base facility charges Carolina Meadows currently pays for its single, 6-inch sewer connection under Aqua's current approved tariff. *See Stannard Exhibit B (calculation of base facility charge); Junis Hr'g. Testimony, Transcr. Vol. 5, pp. 75-76 (explaining methodology for increased charge).*

4. As set forth below, Aqua's agreement with the Public Staff to increase Carolina Meadows' base facility charges to an amount that reflects 278 equivalent metered sewer connections of various sizes—instead of one 6-inch sewer connection—is based on a flawed methodology, which fails to recognize that Carolina Meadows, and not Aqua, is responsible for maintaining 17,390 feet of sewer collection system serving all units at the facility and that Aqua only incurs service costs for two lift stations, 4,080 feet of sewer lines and one sewage meter. If implemented, this individually negotiated rate structure would result in substantial overcharges to Carolina Meadows that do not reflect the level of service provided to Carolina Meadows and Aqua's cost of providing that service, and are inconsistent with generally accepted rate-making principles followed by the utility industry and the North Carolina Utilities Commission.

5. As set forth in their testimony, Public Staff has proposed that Aqua recover 30% of its revenue requirement through a fixed service charge with the remaining 70% recovered through the volumetric charge. This is a reasonable segmentation of the revenue requirement recovery method and consistent with rate making practices followed throughout the United States. When properly determined, this approach can recover the utility's customer-related costs including the meter reading, billing, and customer service functions incurred by the sewer utility, as well as a fair recovery of costs associated with the extraneous flows that normally occur in all sewer systems, also known as infiltration and inflow. Moreover, this approach allows recovery of some costs associated with the operation, maintenance, and capital investment in the linear infrastructure that collects and transports the sewage from individual retail customers. However, as noted previously and which will be discussed further below, Public Staff's proposed change in the rate structure for Carolina Meadows fails to recognize the actual level of service provided to Carolina Meadows and the costs associated with that service.

Carolina Meadows Senior Care Facility

6. Carolina Meadows is a multi-resident, senior care facility located in Chatham County, North Carolina. The facility includes individual homes, multifamily apartments buildings, and assisted living and nursing care buildings. A map of the sewer collection system at Carolina Meadows is attached hereto as *Stannard Exhibit C*. Water service is provided by Chatham County and water meters are installed at each building. As shown on the map of the sewer collection system, and based on my investigation of the system, there are more than 17,000 feet of sewer lines owned, operated, and maintained by Carolina Meadows that collect the sewage from each building and transports that sewerage to two Aqua lift stations and force mains and then ultimately to Aqua's wastewater treatment plant.

7. Carolina Meadows maintains a single, metered connection to Aqua's system which is serviced by the Carolina Meadows Wastewater Treatment Plant ("WWTP"). Carolina Meadows and its affiliates originally constructed the WWTP to serve the facility, and, until 2005, operated both the sewer collection system and the WWTP through a contracted service provider.

8. In 2005, Carolina Meadows and its joint owners sold the WWTP, along with two lift stations and piping running from the lift stations to the WWTP, to Aqua's predecessor in interest. Although the WWTP originally cost more than \$1,000,000 to build, Aqua paid only \$95,000 in cash consideration for Carolina Meadows' majority interest. It also agreed to provide Carolina Meadows with a fixed bulk treatment rate for the next five years that could then increase following Aqua's next general rate case up to a certain maximum, which maximum would be in effect for three more years.

9. As part of the transaction, Aqua agreed to install a sewer meter for Carolina Meadows and installed a single, six-inch meter, which it uses to measure the total volume of wastewater emanating from Carolina Meadows and to determine Carolina Meadows' monthly volumetric sewer charges. As recently as July 2020, Aqua's bill to Carolina Meadows has included volumetric and base facility charges based on a single, six-inch meter. *See Stannard Exhibit D.*

10. Although Carolina Meadows sold the WWTP to Aqua, it retained ownership of the sewer collection system for the facility. Accordingly, the entire system on Carolina Meadows' side of the connection, which includes the collection system for all units at the facility, is owned, maintained, and operated by Carolina Meadows, not Aqua. In addition, unlike Aqua's other customers, Carolina Meadows' actual sewer volumes are measured through the single, six-inch sewer meter, which includes the infiltration/inflow occurring within the sewer collection system. Further, Aqua bills Carolina Meadows for all sewer services at the site under a single account and

as such does not incur costs associated with reading the individual water meters or the costs associated with issuing bills for the individual meters.

Aqua and Public Staff's Agreement to Increase Carolina Meadows' Base Facility Charges

11. I understand that Aqua and the Public Staff have reached an agreement that Aqua will substantially increase the base facility charges imposed on Carolina Meadows. This agreement is apparently part of a settlement to resolve the parties' dispute over whether to impose excess capacity adjustments for Aqua's Carolina Meadows, Legacy, and Westfall WWTPs. On July 1, 2020, Aqua and the Public Staff filed a Partial Settlement Agreement and Stipulation, in which they stipulated that no excess capacity adjustments would be imposed for these plants. *See Partial Settlement Agreement and Stipulation*, ¶ U, p.9.

12. Although Aqua's stipulation with the Public Staff does not mention the Carolina Meadows senior care facility—nor any agreement to increase its sewer charges—the Public Staff's witness, Charles Junis, revealed during his hearing testimony on July 9, 2020 that the parties had *also agreed* Aqua would increase Carolina Meadows' base facility charges from \$1,305.50 a month to \$16,899.96 a month. *Junis Hr'g. Testimony, Transcr. Vol. 5*, pp. 75-76 (explaining agreed methodology for calculating REUs). Recognizing the enormity and suddenness of this increase, Aqua and the Public Staff agreed to assess only 50% of the increase at this time, and Public Staff intends to recommend the full increase at the next ratemaking. (*Id.*)

13. Currently, Carolina Meadows pays base facility charges for a single, 6-inch sewage meter. This is consistent with both Aqua's current, approved rates, as well as Aqua's originally proposed rate structure, which assesses base facility charges according to the size of the customer's meter. (*See Becker/Pearce Rebuttal Testimony (June 22, 2020)*, pp. 20-21; *Junis Response to Aqua*

Data Request No. 2 (attached to Becker/Pearce Rebuttal Test. as Exhibit 2). A comparison of Aqua’s current rates and the rates proposed by the Public Staff are as follow:

**Current and Proposed Sewer Rates
Aqua North Carolina , Inc - Sewer**

Meter Size	Current	Proposed
	Rate	Staff Rate
	(\$/Month)	(\$/Month)
< 1"	26.11	45.43
1"	65.28	113.58
1.5"	130.55	227.15
2"	208.88	363.44
3"	391.65	681.45
4"	652.75	1,135.75
6"	1,305.50	2,271.50
Usage	8.92	6.15
	(\$/1,000 gals)	(\$/1,000 gals)

14. While these rates are purportedly set based on a formula that equates the size of each water meter to an average number of REUs, the rate structure—applicable to all of Aqua’s customers—is based on the size of the customer’s water meter, not the number of REUs used to assess system capacity. See *Junis Response to Aqua Data Request No. 2, (attached to Becker/Pearce Rebuttal Test. as Exhibit 2)* (explaining “[t]he practice for ratemaking purposes has been [to use] the meter size, multiplied by a factor . . . for the calculation of base facility charges and REUs”).

15. For most customers, sewer charges are based on their *water* meter because few customers have a separately installed sewer meter that measures the outflow from their property. Thus, for these customers, base facility charges are assessed according to the size of their water meter, and the customer’s water usage is used as a proxy for the purpose of assessing volumetric

charges. Carolina Meadows' connection, however, includes a *sewer* meter, and thus there is no reason to use water meters to determine either its base facility or volumetric charges.

16. At the time Aqua filed the pending general rate case, it was continuing to charge Carolina Meadows a base facility rate based only on the single, six-inch meter. Under the standard methodology used by the Commission, a six-inch meter is equal to fifty (50) 5/8in water meters as recommended by the American Water Works Association. A 5/8in water meter is the typical size of meter used to serve a single family residential unit. In its original application in the rate case, Aqua proposed to continue using this same methodology, but requested a small increase (from \$26.11 to \$27.48 per REU) in the base facility rate it could charge its customers. The result to Carolina Meadows would have been a monthly increase from \$1,305.50 to \$1,374 (rate X 50 REUs).

17. In rebutting the Public Staff's arguments that the Carolina Meadows' WWTP has excess capacity, Aqua's witness, Joseph Pearce, ignored the sewer meter, and used NC Department of Environmental Quality regulations for wastewater plant design and permitting to determine the number of REUs that should be used when assessing *plant capacity*. See *Becker/Pearce Rebuttal Test.*, pp. 13-27). In doing so, Pearce expressly rejected the use of meter size as a proxy for determining REUs, arguing that the number of bedrooms and other facilities should be used to determine plant capacity. (*Id.*, pp. 10-11). While this might be an appropriate method to analyze *plant capacity*, with respect to determining base facility charges, it runs contrary to Aqua's adopted and approved rate structure, which is based on meter size, as well as generally accepted rate making principles.

18. As mentioned earlier, in light of the Pearce and Becker rebuttal testimony, Aqua and the Public Staff entered into a stipulation that no excess capacity adjustment should be

imposed. *See Partial Settlement Agreement and Stipulation*, ¶ U, p.9. Related to this stipulation, the Public Staff and Aqua have apparently further agreed to impose base facility charges for Carolina Meadows that are based on 278 *water* meters of various sizes (264 5/8-inch meters, six 2-inch meters, and four 3-inch meters), the cumulative equivalent of 372 REUs. *See Junis Hr'g. Test, Transcr. Vol. 5*, pp. 75-76. Aqua and the Public Staff apparently reached this agreement, based on Carolina Meadows' *water bill* from Chatham County, which shows that Carolina Meadow maintains sub meters for water, which are all billed to Carolina Meadows under a single, master account. *See Stannard Exhibit E; see also Becker/Pearce Rebuttal Test., Ex. 7 (incorporating an excerpt of the water bill)*.

19. Aqua and the Public Staff's agreement to increase Carolina Meadows' base facility charges in this way is flawed for several reasons. First, given that Carolina Meadows maintains a separate sewer meter, it is appropriate to use that single, six-inch meter when assessing base facility charges, rather than using water meters as a proxy for sewer services. The basis for charging Carolina Meadows for sewer service should thus be the size of its sewer meter and volume of wastewater measured by that meter, which is the process that has been in place since Carolina Meadows sold the WWTP to Aqua and which has been approved in subsequent rate cases.

20. Second, and more fundamentally, Aqua and the Public Staff's agreement fails to recognize that Carolina Meadows maintains only a single sewer connection and owns and is responsible for all sewer collection up to the point of connection. Base facility charges should be used to recover a utility's customer service costs, including meter reading, billing, collection and other aspects of customer service, a portion of the costs related to infiltration and inflow entering the sewer collection system pipe network, and a portion of the costs associated with the wastewater collection system costs. The new rate structure proposed to be applied to Carolina Meadows fails

to recognize that Aqua does not: (i) read meters for each living unit; (ii) issue an individual bill for each living unit; or (iii) handle customer service calls and complaints from each living unit. Instead, Aqua reads only a single meter each month and issues a single bill to Carolina Meadows for outflows from that meter. More importantly, Aqua does not own, operate, or maintain the sewer collection system serving the individual living units within Carolina Meadows—all of which remains Carolina Meadows' responsibility. Furthermore, the proposed new rate structure fails to distinguish that the volume of sewage measured through the sewer meter includes infiltration and inflow which would typically be recovered in a facility service charge tied to a water meter.

21. In agreeing to permit Aqua to charge Carolina Meadows a base facility rate multiplied by 372 REUs (based upon the water meters), Public Staff failed to appreciate the purposes of base facility charges and whether those purposes were relevant to the way Carolina Meadows wastewater system operates.

22. Because of the flawed methodology used by Aqua and the Public Staff, Carolina Meadows now faces a drastic, and unjustified increase to its base facility charge that is inconsistent with generally accepted rate making principles and does not align with the mission and policies of the Commission.

23. The impact of the flawed rate structure proposed by Public Staff, and apparently agreed to by Aqua, is a significant increase in the sewer bills to be issued to Carolina Meadows. As shown on the following chart, the Public Staff's proposed charges using the 372 REUs would result in an estimated 78% increase from \$176,746.28 to \$313,862.37 in the total annual bill to Carolina Meadows. The proposed Facility Service Charge alone represents an exorbitant annual increase from \$15,660.00 to \$202,799.52. Even if the Public Staff's recommendation to mitigate this huge increase (by charging only half of the proposed increase until the next ratemaking) is

followed, the total annual sewer bill to Carolina Meadows would still climb to \$212,462.61, an increase of \$35,716.33, or 20%, over the current bill and which is well above the overall rate of increase in Aqua’s sewer revenues proposed by Public Staff.

**Carolina Meadows Sewer Charges
Estimated Annual Bills**

	Current Rate	Public Staff Proposed Rate	Public Staff Settlement Rate
Facility Service Charge	\$ 15,660.00 (6" Meter - 50 REU)	\$ 202,799.52 (372 REU)	\$ 101,399.76 (186 REU)
Usage Charge	\$ 161,086.28 (18,059 kgal)	\$ 111,062.85 (18,059 kgal)	\$ 111,062.85 (18,059 kgal)
Total Annual Bill	\$ 176,746.28	\$ 313,862.37	\$ 212,462.61
Increase - \$		\$ 137,116.09	\$ 35,716.33
Percent Increase		78%	20%

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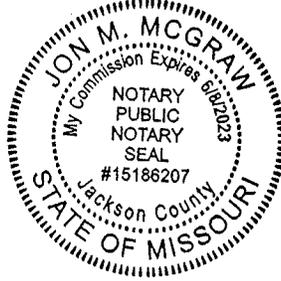
This the 14th day of August, 2020.

William G. Stannard
William G. Stannard

Sworn to and subscribed before me
this 14th day of August, 2020.

Jon M. McGraw
Notary Public

My Commission Expires: 8/8/23





Bill Stannard

Chairman of the Board

SPECIALTIES

- Cost of service and rate studies
- Financial planning studies
- Valuation and acquisitions
- Bond forecasts and examinations
- Regionalization studies
- Management policy and practice
- Environmental finance & accounting

PROFESSIONAL HISTORY

- Raftelis: Chairman of the Board (2017-present); Chief Executive Officer (2012-2016); President (2008-2016); Vice President (2002-2008)
- Black & Veatch: Senior Vice President (1996-2002); Vice President (1992-1996); Project Manager (1984-1992); Assistant Project Manager (1980-1984); Staff Consultant (1975-1980)

EDUCATION

- Bachelor of Science in Business Administration - Kansas State University (1975)
- Bachelor of Science in Civil Engineering - Kansas State University (1975)

PROFESSIONAL MEMBERSHIPS

- American Society of Civil Engineers
- American Water Works Association: Past-Chair of the Management and Leadership Division, Former Trustee of the Technical and Education Council, Past-Chair and Current member of the Finance, Accounting and Management Controls Committee, current member of the Rates and Charges Committee
- Member of EPA Environmental Finance Advisory Board
- Water Environment Federation: Past-Chair of Task Force on Wastewater Charges
- Listed in Best Lawyers in America - Directory of Expert Witnesses
- Listed in Who's Who in Science and Engineering

PROFESSIONAL REGISTRATIONS

- Registered Professional Engineer: MI (6201028796); OH (PE 57725); MA (38847); KS - 1979 (8636)

CERTIFICATIONS

- Series 50 Municipal Advisor Representative

Bill has more than 40 years of experience providing consulting services to investor- and municipally-owned utilities covering management, operation, economic, and financial matters. His extensive experience encompasses: formulation of financial systems and ordinances for compliance with regulations regarding the Clean Water Act and the Safe Drinking Water Act; comprehensive revenue requirements and cost of service studies; rate setting; consulting engineers and financial feasibility reports related to the sale of revenue bonds; financial feasibility analyses; organizational and management reviews; and utility competitiveness studies. He has served as an expert witness in rate litigation matters in federal and state courts and before arbitration panels and state public service commissions. Bill has also served as an arbitrator in resolving water and wastewater rate disputes. Bill is an active member of the WEF and AWWA. He served as chair of the WEF's task force charged with the development of a *Manual of Practice, Financing and Charges for Wastewater Systems*. Bill also authored a chapter entitled, "Selecting the Optimal Capital Financing Plan and Pricing Structure," for the Fourth Edition of the industry guidebook, *Water and Wastewater Finance and Pricing: The Changing Landscape*. He is the Chair of AWWA's Management and Leadership Division, a Trustee of AWWA's Technical & Education Council, and a past-Chair of AWWA's Finance, Accounting and Management Controls Committee.

EXPERT WITNESS AND LITIGATION SUPPORT EXPERIENCE

City of Detroit Water and Sewerage Board (MI)

United States District Court, Eastern District of Michigan

Bill testified on behalf of the City of Detroit and its Water and Sewerage Department regarding its wastewater rates charged to its wholesale wastewater customers and its industrial retail customers on multiple occasions during the period 1977 through 1996. During this period, Bill testified on twelve occasions in depositions and in hearings in Federal Court. In addition to his testimony Bill was directly involved in the negotiation of four rate settlement agreements between the City of Detroit and the wholesale customers.

Oakland County Michigan Circuit Court

Bill testified on behalf of the City of Detroit in support of the City's water rates charged to the City of Novi, Michigan. The Trial Court found in favor of the City of Detroit citing Bill's testimony as a fundamental basis for the decision.

Kalamazoo (MI)

Kalamazoo County, Michigan Circuit Court

Bill testified as an expert witness in support of the City in a wastewater rate dispute with its wholesale customers. Bill's testimony was provided in deposition conducted by the plaintiff's attorney and helped facilitate a settlement agreement between the parties establishing a process and methodology for determination of future wastewater rates.

Holland (MI)

Arbitration between the City of Holland and the City of Zeeland

Bill served as an expert witness on behalf of the City of Holland, Michigan in its arbitration on water rates with the City of Zeeland, Michigan. His

testimony was provided in depositions and during the arbitration hearings. The findings of the arbitration panel were principally in support of the City of Holland's water rates.

Bay City (MI)

Water Rate Arbitration between the City of Bay City and its wholesale customers Bay County and Hampton Township

Bill served as an arbitrator representing Bay County and Hampton Township in a challenge of the City of Bay City's wholesale water rates. The challenges to the water rates focused on the determination of the City's revenue requirements to be recovered from the water rates and the application of the "utility basis" in the determination of the wholesale cost of service. The neutral arbitrator agreed with the arguments presented by Bill and found in favor of Bay County and Hampton Township.

Newark (NJ)

Essex County New Jersey Circuit Court

Bill served as an expert witness for the Seton Leather Company in a suit challenging the equity of the City of Newark's wastewater rates. Bill testified in deposition and during the Trial Court hearing on this matter. At the conclusion of the trial the Judge found in favor of Seton leather recognizing the testimony of Bill as a substantial basis for his decision. The City of Newark appealed the decision to the New Jersey Supreme Court who ruled in favor of the City due to the effect that implementing the Trial Court's decision would have on the residential customers of the City.

Lawrence (MA)

Essex County Massachusetts District Court

Bill served as an expert witness on behalf of the Merrimack Paper Company challenging the wastewater rates enacted by the City of Lawrence, Massachusetts. Bill testified in deposition and in the hearing setting forth the results of his analyses and his opinions regarding the equity and fairness of the City's wastewater rates in relation to generally accepted wastewater rate making principles and industry standards. The District Court ruled in favor of the City which prompted Merrimack Paper to Appeal to the Commonwealth Supreme Court. Once the appeal was accepted for hearing by the Supreme Court the City agreed to enter into a settlement with Merrimack paper.

Billings (MT)

Water Rate Arbitration between the Billings Heights Water District and the City of Billings, Montana

This matter started as a suit filed by the Billings Heights Water District against the City of Billings challenging water rates that had been adopted by the City. Bill was retained as an expert witness on behalf of the District and presented testimony in deposition. After the parties had deposed the experts, the Trial Judge worked with them to enter into a new contract that provided for arbitration to settle disputes. The City then revised its water rates incorporating many of the issues raised by Bill but still left other items with which the District disagreed. The case then moved to arbitration which was conducted as "baseball" arbitration with a single arbitrator rather than three. Bill testified in the arbitration hearing presenting his analyses and opinions regarding the rate issues.

The Arbitrator concurred with many of Bill's issues and opinions, but due to the nature of baseball arbitration the ultimate finding favored the City.

PUBLIC SERVICE COMMISSION APPEARANCES

Wisconsin Public Service Commission (WI)

In docket 4310-WR-104 Bill testified on behalf of the Franklin Municipal Water Utility and the Village of Caledonia Water Utility in their opposition to the City of Oak Creek Water and Sewer Utility's proposed water rate filing. Bill's analysis and testimony covered a number of cost of service issues including the customer class load factors, the system demands used for allocation of costs, the allocation of transmission system costs, the proposed rate of return differential, and the allocation of public fire protection costs to wholesale customers.

Indiana Regulatory Commission (IN)

Bloomington. Bill served as expert rate consultant on six separate water rate cases before the Commission. Three of the cases were across the board adjustments to the rate structure based on the overall revenue requirement for the water utility. The other three cases included detailed cost of service and rate design determinations.

Columbus. Bill served as the expert rate consultant on two water rate cases before the Indiana Utility regulatory Commission on behalf of the City of Columbus. The first case included a comprehensive cost of service study and rate design and the second case was based solely on development of proposed revenue requirements.

Evanston. Bill served as the expert rate consultant on behalf of the City of Evanston on two water rate cases heard by the Indiana Utility Regulatory Commission. Both cases included development of test year revenue requirements, comprehensive cost of service analyses and rate design.

Kentucky Public Service Commission (KY)

Boone County Kentucky Water District. Bill testified as an expert water rate consultant on behalf of Boone County before the Kentucky Public Service Commission in support of the Water District's proposed water impact fees. The Commission approved the District's application for implementation of these fees.

Texas Public Utilities Commission (TX)

Silverleaf Resorts, Inc. Bill was a testifying witness on behalf of Silverleaf before the Missouri Public Service Commission in Case Number WR-2018-0170 and Case Number SR-2018-0171. In that case Bill analyzed the proposed revenue requirement and rate design and set forth opinions regarding the outstanding issues in written testimony. Bill also testified before the Commission in the hearings conducted for these cases.

Missouri Public Service Commission (MO)

Silverleaf Resorts, Inc. Bill was a testifying witness on behalf of Silverleaf before the Public Utilities Commission of Texas ("PUCT") in Docket 47976. Liberty's Texas Affiliate "Liberty Silverleaf" filed its application to change rates in that case on March

19, 2018. On April 3, 2018 the PUCT referred the case to the State Office of Administrative Hearings (“SOAH”). On May 6, 2019 the parties in that case filed a Unanimous Stipulation and Agreement with the SOAH, which resolved the disputed issues. Prior to Docket 47976, Bill participated in PUCT Docket No. 46642, Complaint of Silverleaf Resorts, Inc. Against Liberty Utilities (Silverleaf Water) LLC. In that docket Bill analyzed the Annual Reports filed by Liberty as well as responses to discovery. The Administrative Law Judge in that docket issued an order compelling Liberty Silverleaf to file the rate case in Docket 47976 before Bill was scheduled to file written testimony, and the docket was dismissed.

RELEVANT PROJECT EXPERIENCE

Metropolitan St. Louis Sewer District (MO)

Bill served as Project Manager for Raftelis’ engagement as rate consultant to the St. Louis MSD Rate Commission. As the Commission’s rate consultant, Bill was responsible for performing an independent review of MSD’s proposed wastewater and stormwater rates covering the period 2008 through 2012. The project included a detailed evaluation of the cost of service studies supporting the wastewater and stormwater rates, an evaluation of proposed policies for implementation of the rates, and examination of the level and phasing of annual rate adjustments proposed during the five-year study period. Bill was also responsible for submitting testimony and exhibits for the rate hearings conducted by the Rate Commission and assisted the Commission’s Counsel in cross examination of MSD witnesses and witnesses of the various interveners in the case.

City of Saginaw (MI)

Bill served as the Project Manager for a water cost of service engagement for the City of Saginaw (City). The engagement included development of a comprehensive financial plan, cost of service analysis and design of water rates. In addition to its retail customers, the City also provides water service to 19 wholesale customers, which use approximately 60% of the water produced. A key element of the engagement involved meetings with each of the wholesale customers to explain in detail the cost of service allocation methodology and the effect on the customer’s water rates.

City of Wichita (KS)

As Project Manager, Bill assisted the City of Wichita (City) in performing an analysis of wholesale water rates by evaluating billing data for the past three years for all of the City’s wholesale customers and provided recommendations to improve the recovery of revenue requirements from these customers. Raftelis has also performed a rate study to determine a raw water rate for a proposed new industrial customer seeking service from the City. Raftelis also analyzed the City’s rate structure to determine its effectiveness for providing stable revenues during varying weather conditions.

Little Rock Wastewater Utility (AR)

Bill is Project Manager for a comprehensive wastewater financial planning, cost of service and rate study for the City of Little Rock’s Wastewater Utility (LRW). In addition to the cost of service analysis, this project includes a feasibility study of alternative

system growth charges and a system value determination. LRW is in the midst of a major capital improvement program to address wet weather flow management issues. The program includes construction of a new wastewater treatment plant and, as such, LRW is interested in assessing the feasibility of instituting a system development charge to be applied to new customers. The system valuation element of the project will be an integral step in LRW’s ongoing asset management program development.

Fort Gratiot Township (MI)

Bill served as the Project Manager on an engagement for Fort Gratiot Township, Michigan (Township) to review proposed water rates from the City of Port Huron (City). The City provides wholesale water service to the Township and the Township was concerned about the level of proposed rate increases they were facing and, hence, engaged Raftelis to review the proposed rates to ensure they were appropriate.

City of Detroit (MI)

Bill served as Project Manager/Principal-in-Charge for various projects for the City of Detroit (City), including comprehensive water and wastewater revenue requirements, cost of service and rate design studies; consulting engineers/feasibility reports for over \$2 billion of water and wastewater system revenue bonds; an automated capital improvement program management and tracking system; and an automated work order tracking system. The rate study engagements included development of user-friendly, Windows-based, rate models, initially using Lotus 123 and, subsequently, Microsoft Excel® for use by the City’s rate and finance staff.

City of Grosse Pointe (MI)

Bill served as Project Manager to the City of Grosse Pointe, Michigan (City) performing a comprehensive water and wastewater cost of service study including benchmarking analysis allowing the City to compare their performance with respect to key performance criteria to the performance of other similar utilities. Bill has also been responsible for the development of a ten-year financial plan for the City’s Utilities Department, and creation of a financial planning and rate model for use by City staff in preparing annual updates to the water and wastewater rates.

City of Philadelphia (PA)

Bill served as a water rate expert, assisting the City of Philadelphia in a water rate dispute with one of the City’s major wholesale customers. Dispute resolution was accomplished through arbitration where Bill provided expert testimony in support of the City’s water cost of service analysis and rate design. He also assisted the City in developing the overall strategies for crafting the City’s case.

City of Baltimore (MD)

Bill serves as the Project Director on this multi-year engagement with the City of Baltimore’s Bureau of Water and Wastewater (City). The engagement encompasses a variety of cost of service and rate studies for the City’s water and wastewater systems. He is currently leading our Firm’s wastewater cost of service analysis and development of high strength surcharge rates in accordance with EPA user charge regulations. Other components of our engagement

with the City include review and evaluation of cost allocations to the City's wholesale water and wastewater customers in accordance with the water and sewer service agreements.

City of Portland (OR)

Bill was Project Manager for an engagement for the City of Portland Water Bureau (Bureau) which provides retail water service to customers within the City and wholesale water service to 19 agencies under agreements that will expire within the next couple of years. Raftelis' scope of work was separated into two parts: assistance in developing wholesale rates and development of a robust modeling tool for ongoing rate calculation and financial planning use by the Bureau.

Northeast Ohio Regional Sewer District (OH)

Bill served as Project Director in the development of a comprehensive financial plan for the five year period 2007-2011 and 2012-2016, as well as various other engagements for the District since 2004. The financial plan included projections of customers, water usage and revenues under the existing rates, projections of operating and maintenance expense, debt service on existing bonds and additional bonds necessary to fund the capital improvement program, and reserve fund deposits. In addition, Raftelis recommended a rate adjustment program over the five year study period to meet the projected revenue requirements and maintain the District's financial sustainability. A user-friendly computer model was also developed for use by District staff to analyze different planning scenarios.

City of Los Angeles (CA)

Bill served as Principal-in-Charge for the best practices study for the Los Angeles Wastewater Program. This project built on the City's efforts conducted during the five years prior to the best practices study during which the City, working through its Labor Management Committee, had reduced the program's full-time employment by 28 percent. The best practices study covered every aspect of the organization including plants, collection system, engineering, finance, accounting, human resources, billing and collection, customer service, construction management, and many others. As a result, additional savings of nearly 20 percent were identified over the ensuing five-year period, utilizing normal attrition in lieu of layoffs. The projected savings incorporated business process changes that were identified and evaluated as part of the project with a significant portion of the savings to be achieved in the areas of support services and capital improvement programs.

City of San Diego (CA)

Bill served as the Principal-in-Charge for a management review of the City's Water Department. This review was driven by City Council concerns about the overall management of the Department and several specific areas within the Department, as identified by the Council. The City Council directed a very tight time schedule for the project, which was completed within two months. In order to accomplish the goals of the project within this schedule, separate work teams were formed for each of the assigned areas. The systematic approach provided an efficient, thorough and comprehensive review of each functional area while allowing the project team to successfully conform to the tight schedule.

City of Cincinnati (OH)

Bill served as the Partner-in-Charge for the project team engaged by Cincinnati Water Works (CWW) to work with CWW's Executive Management Team in development of their first Strategic Business Plan. The work on this project included a complete employee survey, outreach with key external stakeholders, multiple workshops with the Executive Team and staff representatives for development of CWW's vision and mission, as well as goals, objectives and strategies, and leading multi-disciplined CWW teams in development of specific action plans. The result of this engagement was a comprehensive business plan which established a road map for the utility over the coming decades.

City and County of San Francisco (CA)

Bill served as Project Manager on an engagement with the San Francisco Public Utilities Commission (SFPUC) in the development of contract negotiation strategies regarding the renegotiation of SFPUC's wholesale water service agreements with its wholesale water customers. A major component of Bill's work included the analysis of the impact of SFPUC's \$4.5 billion capital improvement program on the overall financial plan and the allocation of costs to the wholesale customers under the utility basis of cost allocation as well as the cash basis to determine the short, mid, and long term impacts on retail rates and wholesale rates.

City of Suffolk (VA)

Bill serves as Project Director for Raftelis' multi-year engagement with the City of Suffolk (City) to provide financial services to the City's Department of Public Utilities (DPU). The scope of services include an annual update of the ten-year comprehensive financial plan, determination of water and sewer costs of service, development of proposed water and sewer rates for the upcoming fiscal year, and an assessment of the City's water and sewer system availability fees. In addition, Raftelis also conducts an annual true-up analysis for wholesale water service to the Authority. The true-up analysis recalculates the water rates using actual cost and water usage data to determine the actual cost-of-service for the Authority during the prior year.

Franklin Water Utility (WI)

Franklin Water Utility (FWU) purchases water supplies on a wholesale basis from the adjacent City of Oak Creek (Oak Creek). Bill provided extensive testimony on behalf of the wholesale intervenors in the 2011 rate increase application of the Oak Creek Water and Sewer Utility (PSCW Docket No. 4310-WR-104). Bill's testimony focused on three key areas. First, was a refutation of Oak Creek's proposed use of coincident customer class peaking factors in its base-extra capacity cost of service study (something not previously done by the PSCW). Second, Bill proposed that Oak Creek conduct a detailed analysis of customer class demand characteristics in lieu of their proposed use of demand factors that severely disadvantaged wholesale customers. Finally, Bill filed extensive testimony regarding the allocation of public fire projection costs to the City of Franklin under the methodology approved for use by Milwaukee Water Works in PSC Docket No. 372-WR-107. The PSC issued a ruling affirming Bill's position on these issues in the

Commission's delegated Final Decision on July 23, 2012 (PSC Ref#: 168775). This ruling was upheld in the Commission's preliminary determination to modify the Final Decision made on October 3, 2012 (PSC Ref#: 173880).

Northwest Water Commission (IL)

Bill has served as principal-in-charge for several engagements for the Northwest Water Commission (Commission). These engagements have included review of water rates charged to the Commission proposed by the City of Evanston (City) and assistance with negotiation of the rates to be charged under the terms of the Commission's contract with the City, and a determination of the current value of the Commission's water system assets. Currently, Raftelis is developing proposed water rates for potential service to new contract customers.

City of Naperville (IL)

Bill served as Project Director for a comprehensive water and wastewater rate study for the City of Naperville (City). The scope of work included development of financial plans for the of proposed rates to fund the projected revenue requirements for the two utilities. The findings of the study were presented to the City Council which approved the proposed changes in rates including a purchased water component which will serve as a pass through to reflect the rates for water purchased from the Du Page County Water Commission.

Loudoun County Sanitation Authority (VA)

Bill served as the Project Director on two engagements for Loudoun County Sanitation Authority (Authority), a cost of service rate study and a bond feasibility study. The Authority's goal for the rate study was to maintain the current rate structure and minimize rate increases while still preserving a sufficient fund balance to meet all internal coverage requirements. The follow-up bond feasibility study used the newly developed rate model to ensure the Authority's financial capability to issue new debt.

City of Kansas City (MO)

Bill served as the Project Director for a wastewater financial planning and cost of service study for the City of Kansas City Water Services Department (Department). The project included development of a comprehensive financial plan, cost of service analysis and design of wastewater rates. In addition to its retail customers, the Department also provides wastewater service to more than 20 wholesale customers. A key element of the engagement involved a detailed analysis of the costs of the system components which serve the wholesale customers to serve as the basis for a move to cost of service based rates for the wholesale customers in place of the historic practice of tying the wholesale rates to the inside City retail rates.

Tarrant Regional Water District (TX)

Bill served as Project Director on a project for the Tarrant Regional Water District (TRWD) to study the financial, economic, and policy impacts of a proposal that TRWD pay communities for wastewater effluent discharged into the Trinity River which would subsequently be used to augment TRWD's raw water supply.

City of Hobbs (NM)

Bill has been the Project Manager on the City of Hobbs (City) water and wastewater rate study. The City was faced with significant capital expenditures to upgrade their wastewater treatment plant and wanted to ensure that the water and wastewater utilities were operating in a self-sufficient manner. Raftelis worked with City Staff as well as the City Council and Water Board to determine the City's rate setting goals. Raftelis then developed water and wastewater rate structures that addressed these goals, in particular, conservation, while providing for adequate capital financing.

City of Lee's Summit (MO)

As Project Manager, Bill performed comprehensive water and wastewater cost of service studies for the City of Lee's Summit (City) as well as provided an update of the City's system development charges collected from new customers.

City of Olathe (KS)

Bill has been the Project Manager on a series of engagements for the City of Olathe (City). Raftelis first performed an analysis of the City's existing System Development Fee methodology and provided guidance on how the fees could be updated and improved. Raftelis provided the subsequent revisions and updates and presented these findings to City Council. Raftelis has subsequently been engaged by the City to analyze proposed wastewater impact fees that would supplement system development charge revenue, to update the City's cost of service computer model, and to assist with the determination of wholesale wastewater rates.

City of Wyoming (MI)

Bill was the Project Manager for Raftelis' engagement with the City of Wyoming (City) to perform a water cost of service study and to provide assistance in the negotiation of new wholesale contracts for water and wastewater service. The City engaged Raftelis to perform a water cost of service study to support the negotiation of new wholesale water contracts. Raftelis also provided expertise in areas including rate of return, cost of service allocations, industrial surcharges, and rate design.

OTHER RELEVANT PROJECT EXPERIENCE

- Allegheny County Sanitary Authority (PA) – Rate Study, Industrial SC Review
- Arlington County (VA) – Alternative Rate Structure Analysis, Financial Planning, Availability Fee Development, and Public Involvement Program
- City of Cincinnati (OH) – Strategic Business Plan
- City of Columbus (OH) – Water and Wastewater Rate Study
- City of Henderson (NV) – Water and Wastewater Rate Study
- City of Lee's Summit (MO) – Water and Wastewater Cost of Service Study
- City of Lexington (KY) – Water System Valuation
- Loudoun County Sanitation District (VA) – Water and Sewer Rate Study and Bond Feasibility Study
- City of Loveland (OH) – Evaluation of Wastewater Service Alternatives
- City of Kalamazoo (MI) – Wastewater Rate Review

- City of Macomb (MI) – Wastewater Rate Litigation Assistance and Feasibility Analysis for Acquisition
- Northeast Ohio Regional Sewer District (OH) – Financial Planning, Rate Study and Rate Model
- Oakland County (MI) – Water and Wastewater Rate Review and Master Plan Financial Analysis
- City of Olathe (KS) – Water and Wastewater Availability Fees
- City of Portland (OR) – Wholesale Service Contract Review and Bond Feasibility Study
- City of Saginaw (MI) – Wholesale Water Contract Negotiations, Water Cost of Service Study and Water Rate Update
- San Antonio Water System (TX) – Water and Sewer Rate Study
- San Francisco Public Utilities Commission (CA) – Wholesale Contract Development, Reuse Water Pricing Review, Wheeling Rate Review
- City of Warren (MI) – Water Rate Litigation Support
- City of Wichita (KS) – Wholesale Water Rates Analysis
- United States Navy, Norfolk (VA) – Water Rate Review

OTHER EXPERIENCE

- Invited Instructor: University of Colorado School of Engineering – Graduate Course on Utility Management and Finance

FULL CLIENT LIST

Alabama

- Birmingham Water Works Board
- Jasper Water Board
- Jefferson County Wastewater

Arizona

- City of Phoenix
- Pima County Wastewater

California

- City of Los Angeles Bureau of Sanitation
- City of Los Angeles Department of Water and Power
- Metropolitan Water District of Southern California (Los Angeles)
- Monterey Peninsula Water Management District
- City of San Diego
- City of San Francisco Public Utilities Commission
- Armor Foods – Turlock, CA

Colorado

- Town of Grand Lake
- Littleton Sewer Rate Coalition

District of Columbia

- DC Water

Georgia

- City of Atlanta
- City of Columbus
- Gwinnett County

Indiana

- City of Bloomington
- City of Columbus
- City of Evansville
- Indianapolis Water Company

Illinois

- City of Peoria
- City of Carbondale
- Northwest Water Commission
- City of Bloomington
- City of Glenview
- City of Naperville
- Silverleaf Resorts, Inc.

Kansas

- City of Olathe
- City of Topeka
- City of Wichita
- City of Valley Center

Kentucky

- Boone County Water District
- Hardin County Water District No. 1
- Lexington-Fayette Urban County Government

Louisiana

- New Orleans Sewerage and Water Board

Maryland

- City of Baltimore
- Baltimore County
- Howard County
- Washington Suburban Sanitary Commission

Massachusetts

- Massachusetts Water Resources Authority
- Merrimack Paper Company – Lawrence, MA
- City of Saugus

Michigan

- City of Alpena
- Bay County
- City of Detroit
- City of Flat Rock
- City of Flint
- City of Grand Rapids
- Great Lakes Water Authority
- City of Holland
- City of Kalamazoo
- City of Lansing
- Macomb County
- Oakland County
- City of Saginaw
- City of Warren
- City of Wyoming

Mississippi

- City of Jackson

Missouri

- City of Columbia
- City of Gladstone
- City of Kansas City
- City of Jefferson
- City of Lee's Summit
- City of North Kansas City
- City of St. Joseph
- St. Louis Metropolitan Sewer District
- City of Bolivar
- Silverleaf Resorts, Inc.

Montana

- County Water District of Billings Heights

New Jersey

- Seton Leather Company – Newark, NJ

New Mexico

- City of Hobbs

Nevada

- City of Boulder City
- City of Henderson
- Clark County
- North Las Vegas

New York

- City of New York

North Carolina

- Orange County Water and Sewer Authority
- City of Winston-Salem

Ohio

- City of Akron
- City of Cincinnati
- Cincinnati Metropolitan Sewer District
- City of Lakewood
- City of Loveland
- Northeast Ohio Regional Sewer District
- City of Mason
- City of Middletown

Oregon

- City of Portland

Pennsylvania

- Alleghany County Sanitary Authority
- City of Philadelphia
- Pittsburgh Water and Sewer Authority

South Carolina

- City of Charleston
- City of Columbia

Texas

- City of Arlington
- City of Austin
- City of Dallas
- City of Denton
- City of Houston
- City of San Antonio
- Tarrant Regional Water District
- City of Fort Worth
- Silverleaf Resorts, Inc.

Virginia

- Arlington County
- Chesterfield County
- Loudoun County
- City of Portsmouth
- City of Richmond
- City of Suffolk
- City of Virginia Beach

Washington

- City of Seattle

Wisconsin

- City of Franklin
- Milwaukee Metropolitan Sewer District
- Milwaukee Water Works
- Waukesha Water Utility

Canada

- Regional Water Customers Group, Edmonton, AB
- City of Calgary, AB

International

- Bangkok – Trade Development Agency
- Cairo - USAid
- Lima, Peru – World Bank
- Oman
- Puerto Rico Water and Sewer Authority

Federal

- United States Navy

Stannard Exhibit B

Carolina Meadows Sewer Charges Facility Service Charge

	Current Rate	Public Staff Proposed Rate	Public Staff Settlement Rate
Rate per REU	\$ 26.11	\$ 45.43	\$ 45.43
REU's Assigned	50	372	186
% Change		744%	372%
Monthly Charge	\$ 1,305.50	\$ 16,899.96	\$ 8,449.98
Annual Charge	\$ 15,666.00	\$ 202,799.52	\$ 101,399.76
% Change		1295%	647%



Service To:
 SENIOR CENTER CAROLINA MEADO
 MTR @WW TRTMT PLNT SENIOR CN
 CHAPEL HILL, NC 27517

Account Number
 000866248 0621692

2357102

Aqua North Carolina, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782
 Fax: 866.780.8292
 www.aquaamerica.com

Questions about your sewer service?... Contact us before the due date.
 Bill Date: July 07, 2020
 Total Amount Due: \$ 10,565.53
 Current Charges Due Date: July 29, 2020

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	50325802	6"	07/02/20 06/02/20	30	Actual Actual	26434500 25313300	1,121,200	Gallons
Average Daily Usage = 37,373 Gallons			Total Days: 30		Total Usage:		1,121,200	Gallons

Billing Detail

Amount Owed from Last Bill \$ 12,248.44
 Total Payments Received 12,248.44
 Remaining Balance 0.00
 Customer Charge Sewer..... 1,305.50
 1,121,200 gallons @ \$0.00892 per gallon 10,001.10
 Total Current Sewer Charges 11,306.60
 System Improvement Charge - Wastewater 130.03
 FTCJA Credit-Deferred Fed Tax - Wastewater..... 784.07 Credit
 FTCJA Credit-Deferred NC Tax - Wastewater..... 87.03 Credit
 Amount Due..... \$ 10,565.53

RECEIVED: 07/09/20
DUE DATE: 07/09/20
PERIOD: 07

10-34-134803 8,346.77
10-54-154803 707.89
10-74-174803 1,510.87

Message Center (see reverse side for other information)

ⁿ The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Aqua North Carolina, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:
Aqua NC

Account Number

000866248-0621692

Please Do Not Remit Payment To The Above Address

DUE DATE
07/29/2020

TOTAL AMOUNT DUE
\$10,565.53

Cyc=35C4 1up=2478995 EC: RUSS BC: RUSS

Seq=18080

Amount Enclosed \$



SENIOR CENTER CAROLINA MEADOWS BULK METE
 100 CAROLINA MDWS
 CHAPEL HILL NC 27517-8507

AQUA NORTH CAROLINA
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00086624806216920000010565536

QUESTIONS ABOUT YOUR BILL ?

Toll Free: 877.WTR.AQUA or 877.987.2782

Fax: 866-780-8292

www.aquaamerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address, and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges.

Please notify our office immediately upon changes of occupancy, ownership or mailing address, as the customer is responsible for all changes until we are notified. All water passing through the meter will be charged to the customer whether used, wasted or lost by leakage.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

EXPLANATION OF TERMS

Actual (A) Read: Meter reading obtained by a company employee or one of our automatic meter reading systems.

Customer Charge: This charge covers the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

Customer Read: Meter reading obtained from our customer.

Employee Identification: All company employees carry an identification card showing their picture and employee number.

Estimated (E) Bill: When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling the company with that reading. Note, revised bills will not be issued after the due date of the estimated bill.

Late Charge: A penalty on past due balances.

Meter Reading: We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

Minimum Charge: This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

Payment Methods: You can pay your bill by any of the following methods:

By mail: Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua North Carolina: PO BOX 70279, PHILADELPHIA PA 19176-0279. DO NOT SEND CASH.

By Phone: Customers with credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906.

In Person: Pay in person (with cash or check) at convenient Western Union locations throughout Aqua North Carolina's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit www.aquaamerica.com to find the Western Union location closest to you.

ZipCheck®: A program in which your payment is automatically deducted from your bank account. You save the cost of postage and using bank checks. Details and applications are available from the company. Please call our Customer Service Department.

WaterSmart e-Billing: Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at www.aquaamerica.com to sign up today!

Payment Terms: You should pay your bill on or before the due date.

Return Check Charge: If for any reason your check is returned to us from the bank, we will add a service charge to your account.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.

[Get Started >](#)

[More Ways To Pay](#)

Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and no additional fees.

Visit – AquaAmerica.com for more details.



Chatham County Utilities

PO Box 910
 Pittsboro, NC 27312-0910
www.chathamnc.org/waterbilling (to view and pay your bill online)
watershop@chathamnc.org

RECEIVED

AUG 07 2020

BY:

UTILITY BILL

Customer Name				Service Location				
CAROLINA MEADOWS				MASTER ACCOUNT CAROLINA				
Bill Number	Bill Date	Account #	Customer ID	Current Bill Due Date		Current Charges		
270157	08/01/2020	3654	7309	08/25/2020		\$11128.50		
Description	Meter	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Usage (1000 gals)	Charge
RESIDENTIAL WATER	5003035	06/16/2020	07/13/2020	807	809	A	2	\$14.00
ADMINISTRATION FEE								\$15.00

Current Charges	\$11128.50
Previous Billing	\$0.00
Less Payments Received	\$0.00
Total Due	\$11128.50



Chatham County Utilities

PO Box 910
 Pittsboro, NC 27312-0910
www.chathamnc.org/waterbilling (to view and pay your bill online)
watershop@chathamnc.org

RECEIVED
 AUG 07 2020
 BY:

UTILITY BILL

Customer Name				Service Location			
CAROLINA MEADOWS				MASTER ACCOUNT CAROLINA			

Bill Number	Bill Date	Account #	Customer ID	Current Bill Due Date	Current Charges
270157	08/01/2020	3654	7309	08/25/2020	\$1323.00

Description	Meter	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Read Code	Usage (1000 gals)	Charge
RESIDENTIAL WATER	5003035	06/16/2020	07/13/2020	807	809	A	2	\$14.00
ADMINISTRATION FEE								\$15.00

Current Charges	\$1323.00
Previous Billing	\$26576.50
Less Payments Received	\$26576.50 CR
Total Due	\$1323.00

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07/31/2020 09:01
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820

Primary Account: 3654

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HILL

1
| utstmtrp

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Days	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
10370	10000	WATER SERVICE	CAROLINA MEADOWS	075			0 A CAROLINA MEADOWS MAIN BLD					COMM SM		265292		
	18000	ADMINISTRATION FEE		075			27 07/13/2020			77615	77620		5	35.00		
							27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total----->							50.00		
12962	10000	WATER SERVICE	CAROLINA MEADOWS	200			700 A FAIRWAYS					MULT FAM		266364		
	10000	WATER SERVICE		200			27 07/13/2020			15345	15345		4	28.00		
	18000	ADMINISTRATION FEE		200			27 07/13/2020			5349	5349			.00		
							27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total----->							93.00		
14192	10000	WATER SERVICE	CAROLINA MEADOWS	300			0 B CAROLINA MEADOWS HLTH CEN					MULT FAM		266863		
	18000	ADMINISTRATION FEE		300			27 07/13/2020			9044	9045		1	7.00		
							27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total----->							115.00		
16660	10000	WATER SERVICE	CAROLINA MEADOWS	075			509 & 511 HAWTHORNE DR					MULT FAM		267857		
	18000	ADMINISTRATION FEE		075			27 07/13/2020			1003	1005		2	14.00		
							27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total----->							144.00		
16662	10000	WATER SERVICE	CAROLINA MEADOWS	075			513 & 515 HAWTHORNE DR					MULT FAM		267858		
	18000	ADMINISTRATION FEE		075			27 07/13/2020			818	820		2	14.00		
							27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total----->							173.00		
16664	10000	WATER SERVICE	CAROLINA MEADOWS	075			517 & 519 HAWTHORNE DR					MULT FAM		267859		
	18000	ADMINISTRATION FEE		075			27 07/13/2020			1907	1909		2	14.00		
							27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total----->							202.00		

07/31/2020 09:01
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE
Group Statement

MUNIS LIVE

Detail For Primary
UB Charges

Run: BR Commit: BR0820

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HILL

IP 2
| utstmtrp

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr	Use	Days	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
16666			CAROLINA MEADOWS						506 & 508 HAWTHORNE DR					MULT FAM		267860		
	10000	WATER SERVICE		075	2				27 07/13/2020			695	699		4	28.00		
	18000	ADMINISTRATION FEE		075					27 07/13/2020							15.00		
									Account Meter usage									
									Account Sewer usage									
									Account Total							245.00		
16668			CAROLINA MEADOWS						510 & 512 HAWTHORNE DR					MULT FAM		267861		
	10000	WATER SERVICE		075	2				27 07/13/2020			693	699		6	42.00		
	18000	ADMINISTRATION FEE		075					27 07/13/2020							15.00		
									Account Meter usage									
									Account Sewer usage									
									Account Total							302.00		
16726			CAROLINA MEADOWS						521 & 523 HAWTHORNE DR					MULT FAM		267886		
	10000	WATER SERVICE		075	2				29 07/15/2020			27	34		7	49.00		
	18000	ADMINISTRATION FEE		075					29 07/15/2020							15.00		
									Account Meter usage									
									Account Sewer usage									
									Account Total							366.00		
16728			CAROLINA MEADOWS						525 & 527 HAWTHORNE DR					MULT FAM		267887		
	10000	WATER SERVICE		075					29 07/15/2020			42	46		4	28.00		
	18000	ADMINISTRATION FEE		075					29 07/15/2020							15.00		
									Account Meter usage									
									Account Sewer usage									
									Account Total							409.00		
16730			CAROLINA MEADOWS						542 & 544 HAWTHORNE DR					MULT FAM		267888		
	10000	WATER SERVICE		075					29 07/15/2020			55	67		12	100.50		
	18000	ADMINISTRATION FEE		075					29 07/15/2020							15.00		
									Account Meter usage									
									Account Sewer usage									
									Account Total							524.50		
16746			CAROLINA MEADOWS						514 & 516 HAWTHORNE DR					MULT FAM		267895		
	10000	WATER SERVICE		075	2				27 07/13/2020			277	285		8	56.00		
	18000	ADMINISTRATION FEE		075					27 07/13/2020							15.00		
									Account Meter usage									
									Account Sewer usage									
									Account Total							595.50		

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
16748	10000	WATER SERVICE	CAROLINA MEADOWS	075	2		518 & 520 HAWTHORNE DR					MULT FAM		267896		
	18000	ADMINISTRATION FEE		075			29 07/15/2020	7	11				4	28.00		
							29 07/15/2020							15.00		
							Account Meter usage						61			
							Account Sewer usage									
							Account Total							638.50		
16750	10000	WATER SERVICE	CAROLINA MEADOWS	075	2		522 & 524 HAWTHORNE DR					MULT FAM		267897		
	18000	ADMINISTRATION FEE		075			27 07/13/2020	21	25				4	28.00		
							27 07/13/2020							15.00		
							Account Meter usage						65			
							Account Sewer usage									
							Account Total							681.50		
16752	10000	WATER SERVICE	CAROLINA MEADOWS	075			506 HAWTHORNE DR A					COMM SM		267898		
	18000	ADMINISTRATION FEE		075			27 07/13/2020	1688	1688					.00		
							27 07/13/2020							15.00		
							Account Meter usage						65			
							Account Sewer usage									
							Account Total							696.50		
16802	10000	WATER SERVICE	CAROLINA MEADOWS	075	2		501 & 503 HAWTHORNE DR					MULT FAM		267919		
	18000	ADMINISTRATION FEE		075			27 07/13/2020	5134	5147				13	95.50		
							27 07/13/2020							15.00		
							Account Meter usage						78			
							Account Sewer usage									
							Account Total							807.00		
16804	10000	WATER SERVICE	CAROLINA MEADOWS	075	2		505 & 507 HAWTHORNE DR					MULT FAM		267920		
	18000	ADMINISTRATION FEE		075			27 07/13/2020	983	989				6	42.00		
							27 07/13/2020							15.00		
							Account Meter usage						84			
							Account Sewer usage									
							Account Total							864.00		
16806	10000	WATER SERVICE	CAROLINA MEADOWS	075	2		502 & 504 HAWTHORNE DR					MULT FAM		267921		
	18000	ADMINISTRATION FEE		075			27 07/13/2020	508	515				7	49.00		
							27 07/13/2020							15.00		
							Account Meter usage						91			
							Account Sewer usage									
							Account Total							928.00		

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

CAROLINA MEADOWS

District: CHAPEL HIL

Account Chg Cd Description Name Mtr Size Winter Units Qtr Use Days Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total Bill #

16838			CAROLINA MEADOWS							557 & 558 HAWTHORNE DR	DR				MULT FAM		267935
	10000	WATER SERVICE		075	2					29 07/15/2020		41	58		17		131.00
	18000	ADMINISTRATION FEE		075						29 07/15/2020							15.00
										Account Meter usage							
										Account Sewer usage							
										Account Total							1,074.00
16906			CAROLINA MEADOWS							526 & 528 HAWTHORNE DR	DR				RES		267966
	10000	WATER SERVICE		075						29 07/15/2020		36	43		7		52.00
	18000	ADMINISTRATION FEE		075						29 07/15/2020							15.00
										Account Meter usage							
										Account Sewer usage							
										Account Total							1,141.00
16910			CAROLINA MEADOWS							538 & 540 HAWTHORNE DR	DR				RES		267967
	10000	WATER SERVICE		075						29 07/15/2020		22	27		5		35.00
	18000	ADMINISTRATION FEE		075						29 07/15/2020							15.00
										Account Meter usage							
										Account Sewer usage							
										Account Total							1,191.00
16914			CAROLINA MEADOWS							529 HAWTHORNE DR 37	DR				RES		267968
	10000	WATER SERVICE		075						29 07/15/2020		39	52		13		110.50
	18000	ADMINISTRATION FEE		075						29 07/15/2020							15.00
										Account Meter usage							
										Account Sewer usage							
										Account Total							1,316.50
16998			CAROLINA MEADOWS							530 & 532 HAWTHORNE DR	DR				MULT FAM		268003
	10000	WATER SERVICE		075	2					27 07/13/2020		722	724		2		14.00
	18000	ADMINISTRATION FEE		075						27 07/13/2020							15.00
										Account Meter usage							
										Account Sewer usage							
										Account Total							1,345.50
17000			CAROLINA MEADOWS							534 & 536 HAWTHORNE DR	DR				MULT FAM		268004
	10000	WATER SERVICE		075	2					27 07/13/2020		47	49		2		14.00
	18000	ADMINISTRATION FEE		075						27 07/13/2020							15.00
										Account Meter usage							
										Account Sewer usage							
										Account Total							1,374.50

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CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820

Primary Account: 3654

CAROLINA MEADOWS

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HIL

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Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Days	Use	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
17088			CAROLINA MEADOWS				535 HAWTHORNE DR	39/40					MULT FAM			268043	
	10000	WATER SERVICE		075			29 07/15/2020	42	62					20	180.50		
	18000	ADMINISTRATION FEE		075			29 07/15/2020								15.00		
							Account Meter usage							157			
							Account Sewer usage										
							Account Total								1,570.00		
17212			CAROLINA MEADOWS		2		537 & 539 HAWTHORNE DR						MULT FAM			268097	
	10000	WATER SERVICE		075			29 07/15/2020	20	24					4	28.00		
	18000	ADMINISTRATION FEE		075			29 07/15/2020								15.00		
							Account Meter usage							161			
							Account Sewer usage										
							Account Total								1,613.00		
17324			CAROLINA MEADOWS				545 & 547 HAWTHORNE DR						MULT FAM			268149	
	10000	WATER SERVICE		075			29 07/15/2020	7	10					3	21.00		
	18000	ADMINISTRATION FEE		075			29 07/15/2020								15.00		
							Account Meter usage							164			
							Account Sewer usage										
							Account Total								1,649.00		
17326			CAROLINA MEADOWS				549 & 551 HAWTHORNE DR						MULT FAM			268150	
	10000	WATER SERVICE		075			27 07/13/2020	1001	1005					4	28.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00		
							Account Meter usage							168			
							Account Sewer usage										
							Account Total								1,692.00		
17328			CAROLINA MEADOWS				553 & 555 HAWTHORNE DR						MULT FAM			268151	
	10000	WATER SERVICE		075			29 07/15/2020	25	32					7	52.00		
	18000	ADMINISTRATION FEE		075			29 07/15/2020								15.00		
							Account Meter usage							175			
							Account Sewer usage										
							Account Total								1,759.00		
17458			CAROLINA MEADOWS				541 & 543 HAWTHORNE DR						MULT FAM			268211	
	10000	WATER SERVICE		075			29 07/15/2020	29	34					5	35.00		
	18000	ADMINISTRATION FEE		075			29 07/15/2020								15.00		
							Account Meter usage							180			
							Account Sewer usage										
							Account Total								1,809.00		

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HILL

CAROLINA MEADOWS

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Use Days	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
17460			CAROLINA MEADOWS				550 & 552 HAWTHORNE DR						MULT FAM			268212	
	10000	WATER SERVICE		075			29 07/15/2020	40	62					22		200.50	
	18000	ADMINISTRATION FEE		075			29 07/15/2020									15.00	
							Account Meter usage							202			
							Account Sewer usage										
							Account Total										2,024.50
17624			CAROLINA MEADOWS		2		546 & 548 HAWTHORNE DR						MULT FAM			268276	
	10000	WATER SERVICE		075			29 07/15/2020	70	75					5		35.00	
	18000	ADMINISTRATION FEE		075			29 07/15/2020									15.00	
							Account Meter usage							207			
							Account Sewer usage										
							Account Total										2,074.50
17794			CAROLINA MEADOWS		2		556 HAWTHORNE DR 53/54						MULT FAM			268355	
	10000	WATER SERVICE		075			29 07/15/2020	29	32					3		21.00	
	18000	ADMINISTRATION FEE		075			29 07/15/2020									15.00	
							Account Meter usage							210			
							Account Sewer usage										
							Account Total										2,110.50
3596			CAROLINA MEADOWS				126 OAK LN						RES			262717	
	10000	WATER SERVICE		075			27 07/13/2020	807	809					2		14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00	
							Account Meter usage							212			
							Account Sewer usage										
							Account Total										2,139.50
3598			CAROLINA MEADOWS				259 PEARTREE CIR						RES			262718	
	10000	WATER SERVICE		075			27 07/13/2020	1050	1050							.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00	
							Account Meter usage							212			
							Account Sewer usage										
							Account Total										2,154.50
3600			CAROLINA MEADOWS				127 OAK LN						RES			262719	
	10000	WATER SERVICE		075			27 07/13/2020	1553	1557					4		28.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00	
							Account Meter usage							216			
							Account Sewer usage										
							Account Total										2,197.50



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CHATHAM COUNTY - MUNIS LIVE
| Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020
District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
3602			CAROLINA MEADOWS				0 CAROLINA MEADOWS WOODSHOP				COMM SM		262720	
	10000	WATER SERVICE		075			27 07/13/2020		109	109			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage					216		
							Account Sewer usage							
							Account Total						2,212.50	
3604			CAROLINA MEADOWS				128 OAK LN				RES		262721	
	10000	WATER SERVICE		075			27 07/13/2020		1186	1186			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage					216		
							Account Sewer usage							
							Account Total						2,227.50	
3606			CAROLINA MEADOWS				255 MAPLE LN				RES		262722	
	10000	WATER SERVICE		075			27 07/13/2020		1557	1557			14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage					218		
							Account Sewer usage							
							Account Total						2,256.50	
3608			CAROLINA MEADOWS				0 CAROLINA MEADOWS HLTH CEN				MULT FAM		262723	
	10000	WATER SERVICE		300	45		27 07/13/2020		57097	57105			56.00	
	18000	ADMINISTRATION FEE		300			27 07/13/2020						15.00	
							Account Meter usage					226		
							Account Sewer usage							
							Account Total						2,327.50	
3610			CAROLINA MEADOWS				0 APPLETREE LN CROQU				COMM SM		262724	
	10000	WATER SERVICE		075			27 07/13/2020		6519	6520			7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage					227		
							Account Sewer usage							
							Account Total						2,349.50	
3612			CAROLINA MEADOWS				0 APPLETREE LN PUMP				COMM SM		262725	
	10000	WATER SERVICE		075			27 07/13/2020		401	401			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage					227		
							Account Sewer usage							
							Account Total						2,364.50	

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CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

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Run: BR Commit: BR0820

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3614			CAROLINA MEADOWS				129 OAK LN					RES		262726		
	10000	WATER SERVICE		075			27 07/13/2020			396	398			14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total							2,393.50		
3616			CAROLINA MEADOWS				0 APPLETREE LN GOLF2					COMM SM		262727		
	10000	WATER SERVICE		200			27 07/13/2020			10984	10991			150.50		
	10000	WATER SERVICE		200			27 07/13/2020			2950	2960			.00		
	18000	ADMINISTRATION FEE		200			27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total							2,559.00		
3618			CAROLINA MEADOWS				0 CAROLINA MEADOWS BLDG 6					MULT FAM		262728		
	10000	WATER SERVICE		075	27		27 07/13/2020			11615	11653			266.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total							2,840.00		
3620			CAROLINA MEADOWS				130 OAK LN					RES		262729		
	10000	WATER SERVICE		075			27 07/13/2020			2118	2120			14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total							2,869.00		
3622			CAROLINA MEADOWS				0 CAROLINA MEADOWS TENNIS					COMM SM		262730		
	10000	WATER SERVICE		300			27 07/13/2020			15830	15872			400.50		
	18000	ADMINISTRATION FEE		300			27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total							3,284.50		
3624			CAROLINA MEADOWS				204 APPLETREE LN					RES		262731		
	10000	WATER SERVICE		075			27 07/13/2020			960	960			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage									
							Account Sewer usage									
							Account Total							3,284.50		

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Qtr Use Days	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total	Bill #
3626			CAROLINA MEADOWS				131 OAK LN				RES		3,299.50	262732	
	10000	WATER SERVICE		075			27 07/13/2020		1264	1267		3	21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						3,335.50		
3628			MARCUS, ROSALIE				249 APPLETREE LN				RES		262733		
	10000	WATER SERVICE		075			27 07/13/2020		619	620		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						3,357.50		
3630			CAROLINA MEADOWS				283 PEARTREE CIR				RES		262734		
	10000	WATER SERVICE		075			27 07/13/2020		1264	1265		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						3,379.50		
3632			CAROLINA MEADOWS				132 OAK LN				RES		262735		
	10000	WATER SERVICE		075			27 07/13/2020		728	730		2	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						3,408.50		
3634			CAROLINA MEADOWS				284 PEARTREE CIR				RES		262736		
	10000	WATER SERVICE		075			27 07/13/2020		42	47		5	35.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						3,458.50		
3636			CAROLINA MEADOWS				285 PEARTREE CIR				RES		262737		
	10000	WATER SERVICE		075			27 07/13/2020		996	996			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						3,458.50		



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CHATHAM COUNTY - MUNIS LIVE
Group Statement

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Detail For Primary
UB Charges

Run: BR Commit: BR0820

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HILL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use	Days	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3638			CAROLINA MEADOWS				133 OAK LN						RES		3,473.50		262738
	10000	WATER SERVICE		075			27 07/13/2020				1820	1822		2	14.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										
							Account Meter usage										
							Account Sewer usage										
							Account Total								3,502.50		262739
3640			CAROLINA MEADOWS				135 OAK LN						RES		3,502.50		262739
	10000	WATER SERVICE		075			27 07/13/2020				1826	1834		8	60.50		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										
							Account Meter usage										
							Account Sewer usage										
							Account Total								3,578.00		262740
3642			CAROLINA MEADOWS				303 MAGNOLIA DR						RES		3,578.00		262740
	10000	WATER SERVICE		075			27 07/13/2020				1339	1344		5	35.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										
							Account Meter usage										
							Account Sewer usage										
							Account Total								3,628.00		262741
3644			CAROLINA MEADOWS				304 MAGNOLIA DR						RES		3,628.00		262741
	10000	WATER SERVICE		075			27 07/13/2020				780	785		5	35.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										
							Account Meter usage										
							Account Sewer usage										
							Account Total								3,678.00		262742
3646			CAROLINA MEADOWS				136 OAK LN						RES		3,678.00		262742
	10000	WATER SERVICE		075			27 07/13/2020				867	869		2	14.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										
							Account Meter usage										
							Account Sewer usage										
							Account Total								3,707.00		262743
3648			CAROLINA MEADOWS				305 MAGNOLIA DR						RES		3,707.00		262743
	10000	WATER SERVICE		075			27 07/13/2020				1299	1300		1	7.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										
							Account Meter usage										
							Account Sewer usage										
							Account Total								3,707.00		262743

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CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820

Primary Account: 3654

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

CAROLINA MEADOWS

District: CHAPEL HIL

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| utstmrp

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
3650			CAROLINA MEADOWS				306 MAGNOLIA DR					RES		3,729.00	262744
	10000	WATER SERVICE		075			27 07/13/2020			889	891		2	14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							3,758.00	
3652			CAROLINA MEADOWS				137 OAK LN					RES		262745	
	10000	WATER SERVICE		075			27 07/13/2020			1308	1311		3	21.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							3,794.00	
3654			CAROLINA MEADOWS				0 MASTER ACCOUNT CAROLINA					RES		270157	
	10000	WATER SERVICE		075			33 07/15/2020							.00	
	18000	ADMINISTRATION FEE		075										15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							3,809.00	
3656			CAROLINA MEADOWS				0 B CAROLINA MEADOWS MAIN BLD					COMM SM		262746	
	10000	WATER SERVICE		075			27 07/13/2020			2758	2759		1	7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							3,831.00	
3658			CAROLINA MEADOWS				0 CAROLINA MEADOWS REC CTR					COMM SM		262747	
	10000	WATER SERVICE		300			27 07/13/2020			11364	11377		13	110.50	
	18000	ADMINISTRATION FEE		300			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							3,956.50	
3660			CAROLINA MEADOWS				301 PEARTREE LN					RES		262748	
	10000	WATER SERVICE		075			27 07/13/2020			1379	1379			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							3,956.50	



CHATHAM COUNTY
North Carolina

CHATHAM COUNTY - MUNIS LIVE
Group Statement

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Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HILL

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr Use	Days	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3662			CAROLINA MEADOWS					138 OAK LN				RES		3,971.50		262749
	10000	WATER SERVICE		075				27 07/13/2020		1004	1004			.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								3,986.50
3664			CAROLINA MEADOWS					302 PEARTREE LN				RES		262750		
	10000	WATER SERVICE		075				27 07/13/2020		1011	1011			.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,001.50
3666			CAROLINA MEADOWS					307 HAWTHORNE DR				RES		262751		
	10000	WATER SERVICE		075				27 07/13/2020		1063	1067		4	28.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,044.50
3668			CAROLINA MEADOWS					308 A HAWTHORNE DR				RES		262752		
	10000	WATER SERVICE		075				27 07/13/2020		1091	1093		2	14.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,073.50
3676			CAROLINA MEADOWS					318 MAGNOLIA DR				RES		262753		
	10000	WATER SERVICE		075				27 07/13/2020		965	965			.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,088.50
3678			CAROLINA MEADOWS					139 OAK LN				RES		262754		
	10000	WATER SERVICE		075				27 07/13/2020		1469	1470		1	7.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,088.50

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Detail For Primary UB Charges

Run: BR Commit: BR0820 Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

CAROLINA MEADOWS

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3680			CAROLINA MEADOWS				327 MAGNOLIA DR					RES				4,110.50
	10000	WATER SERVICE		075			27 07/13/2020			1250	1251		1			262755
	18000	ADMINISTRATION FEE		075			27 07/13/2020									7.00
							Account Meter usage									15.00
							Account Sewer usage									
							Account Total									4,132.50
3682			CAROLINA MEADOWS				328 MAGNOLIA DR					RES				262756
	10000	WATER SERVICE		075			27 07/13/2020			843	848		5			35.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total									4,182.50
3684			CAROLINA MEADOWS				309 HAWTHORNE DR					RES				262757
	10000	WATER SERVICE		075			27 07/13/2020			791	796		5			35.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total									4,232.50
3686			CAROLINA MEADOWS				310 HAWTHORNE DR					RES				262758
	10000	WATER SERVICE		075			27 07/13/2020			633	636		3			21.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total									4,268.50
3688			CAROLINA MEADOWS				140 OAK LN					RES				262759
	10000	WATER SERVICE		075			27 07/13/2020			1607	1612		5			35.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total									4,318.50
3690			CAROLINA MEADOWS				311 HAWTHORNE DR					RES				262760
	10000	WATER SERVICE		075			27 07/13/2020			996	998		2			14.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total									4,318.50

Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HIL

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr Use	Days	Rd Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3692			CAROLINA MEADOWS					312 HAWTHORNE DR				RES		4,347.50	262761	
	10000	WATER SERVICE		075				27 07/13/2020		884	886		2	14.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,376.50
3694			CAROLINA MEADOWS					313 HAWTHORNE DR				RES		262762		
	10000	WATER SERVICE		075				27 07/13/2020		1280	1281		1	7.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,398.50
3696			CAROLINA MEADOWS					314 HAWTHORNE DR				RES		262763		
	10000	WATER SERVICE		075				27 07/13/2020		925	925			.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,413.50
3698			CAROLINA MEADOWS					103 OAK LN				RES		262764		
	10000	WATER SERVICE		075				27 07/13/2020		377	379		2	14.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,442.50
3702			CAROLINA MEADOWS					319 MAGNOLIA DR				RES		262765		
	10000	WATER SERVICE		075				27 07/13/2020		769	771		2	14.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,471.50
3704			CAROLINA MEADOWS					104 OAK LN				RES		262766		
	10000	WATER SERVICE		075				27 07/13/2020		1472	1474		2	14.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage								
								Account Sewer usage								
								Account Total								4,471.50

Run: BR Commit: BR0820
Primary Account: 3654

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020
District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3706			CAROLINA MEADOWS				320 MAGNOLIA DR					RES		4,500.50		262767
	10000	WATER SERVICE		075			27 07/13/2020		1071	1073			2	14.00		15.00
	18000	ADMINISTRATION FEE		075			Account Meter usage						421			
							Account Sewer usage									
							Account Total							4,529.50		262768
3708			CAROLINA MEADOWS				335 MAGNOLIA DR					RES		262768		7.00
	10000	WATER SERVICE		075			27 07/13/2020		607	608			1	15.00		15.00
	18000	ADMINISTRATION FEE		075			Account Meter usage						422			
							Account Sewer usage									
							Account Total							4,551.50		262769
3710			CAROLINA MEADOWS				106 OAK LN					RES		262770		14.00
	10000	WATER SERVICE		075			27 07/13/2020		1728	1730			2	15.00		15.00
	18000	ADMINISTRATION FEE		075			Account Meter usage						424			
							Account Sewer usage									
							Account Total							4,580.50		262770
3712			CAROLINA MEADOWS				336 MAGNOLIA DR					RES		262770		15.00
	10000	WATER SERVICE		075			27 07/13/2020		1152	1152			4	28.00		15.00
	18000	ADMINISTRATION FEE		075			Account Meter usage						424			
							Account Sewer usage									
							Account Total							4,595.50		262771
3714			CAROLINA MEADOWS				337 MAGNOLIA DR					RES		262771		28.00
	10000	WATER SERVICE		075			27 07/13/2020		625	629			4	15.00		15.00
	18000	ADMINISTRATION FEE		075			Account Meter usage						428			
							Account Sewer usage									
							Account Total							4,638.50		262772
3716			CAROLINA MEADOWS				105 OAK LN					RES		262772		7.00
	10000	WATER SERVICE		075			27 07/13/2020		1274	1275			1	15.00		15.00
	18000	ADMINISTRATION FEE		075			Account Meter usage						429			
							Account Sewer usage									
							Account Total							4,638.50		262772

Run: BR Commit: BR0820
Primary Account: 3654

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020
District: CHAPEL HIL

CAROLINA MEADOWS

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use	Days	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3718			CAROLINA MEADOWS				338 MAGNOLIA DR					RES		4,660.50	262773	
	10000	WATER SERVICE		075			27 07/13/2020			1137	1142	5		35.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					434				
							Account Sewer usage									
							Account Total									4,710.50
3720			CAROLINA MEADOWS				107 OAK LN					RES		262774		
	10000	WATER SERVICE		075			27 07/13/2020			1172	1172			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					434				
							Account Sewer usage									
							Account Total									4,725.50
3722			CAROLINA MEADOWS				334 MAGNOLIA DR					RES		262775		
	10000	WATER SERVICE		075			27 07/13/2020			695	699	4		28.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					438				
							Account Sewer usage									
							Account Total									4,768.50
3724			CAROLINA MEADOWS				333 MAGNOLIA DR					RES		262776		
	10000	WATER SERVICE		075			27 07/13/2020			1671	1676	5		35.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					443				
							Account Sewer usage									
							Account Total									4,818.50
3728			CAROLINA MEADOWS				108 OAK LN					RES		262778		
	10000	WATER SERVICE		075			27 07/13/2020			911	911			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					443				
							Account Sewer usage									
							Account Total									4,833.50
3730			CAROLINA MEADOWS				331 MAGNOLIA DR					RES		262779		
	10000	WATER SERVICE		075			27 07/13/2020			609	609			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					443				
							Account Sewer usage									
							Account Total									4,833.50



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CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

Run: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
3732			CAROLINA MEADOWS				332 MAGNOLIA DR					RES		4,848.50	262780
	10000	WATER SERVICE		075			27 07/13/2020			1069	1070		1	7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						444		
							Account Sewer usage								
							Account Total							4,870.50	
3734			CAROLINA MEADOWS				109 OAK LN					RES		262781	
	10000	WATER SERVICE		075			27 07/13/2020			25	25			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						444		
							Account Sewer usage								
							Account Total							4,885.50	
3736			CAROLINA MEADOWS				321 MAGNOLIA DR					RES		262782	
	10000	WATER SERVICE		075			27 07/13/2020			919	919			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						444		
							Account Sewer usage								
							Account Total							4,900.50	
3738			CAROLINA MEADOWS				322 MAGNOLIA DR					RES		262783	
	10000	WATER SERVICE		075			27 07/13/2020			1029	1030		1	7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						444		
							Account Sewer usage								
							Account Total							4,922.50	
3740			CAROLINA MEADOWS				110 OAK LN					RES		262784	
	10000	WATER SERVICE		075			27 07/13/2020			667	670		3	21.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						448		
							Account Sewer usage								
							Account Total							4,958.50	
3742			CAROLINA MEADOWS				339 MAGNOLIA DR					RES		262785	
	10000	WATER SERVICE		075			27 07/13/2020			2309	2312		3	21.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						451		
							Account Sewer usage								

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HIL

CAROLINA MEADOWS

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3744			CAROLINA MEADOWS				340 MAGNOLIA DR				RES		4,994.50		262786
	10000	WATER SERVICE		075			27 07/13/2020		942	943		1	7.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								
							Account Meter usage					452			
							Account Sewer usage								
							Account Total						5,016.50		
3746			CAROLINA MEADOWS				111 OAK LN				RES		262787		
	10000	WATER SERVICE		075			27 07/13/2020		471	472		1	7.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								
							Account Meter usage					453			
							Account Sewer usage								
							Account Total						5,038.50		
3748			CAROLINA MEADOWS				329 MAGNOLIA DR				RES		262788		
	10000	WATER SERVICE		075			27 07/13/2020		794	796		2	14.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								
							Account Meter usage					455			
							Account Sewer usage								
							Account Total						5,067.50		
3750			CAROLINA MEADOWS				112 OAK LN				RES		262789		
	10000	WATER SERVICE		075			27 07/13/2020		968	968			.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								
							Account Meter usage					455			
							Account Sewer usage								
							Account Total						5,082.50		
3752			CAROLINA MEADOWS				330 MAGNOLIA DR				RES		262790		
	10000	WATER SERVICE		075			27 07/13/2020		763	765		2	14.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								
							Account Meter usage					457			
							Account Sewer usage								
							Account Total						5,111.50		
3754			CAROLINA MEADOWS				341 MAGNOLIA DR				RES		262791		
	10000	WATER SERVICE		075			27 07/13/2020		1079	1079			.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								
							Account Meter usage					457			
							Account Sewer usage								
							Account Total						5,111.50		



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CHATHAM COUNTY - MUNIS LIVE
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Run: BR Commit: BR0820
Primary Account: 3654

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Detail For Primary
UB Charges

District: CHAPEL HILL

Account Chg Cd Description Name Mtr Size Winter Units Qtr Bill Street Address Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total

Account	Chg Cd	Description	Name	Mtr Size	Winter Units Qtr	Bill Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount Total
3756			CAROLINA MEADOWS			113 OAK LN				RES		5,126.50
	10000	WATER SERVICE		075		27 07/13/2020		427	429	RES	2	262792
	18000	ADMINISTRATION FEE		075		27 07/13/2020						14.00
						Account Meter usage						15.00
						Account Sewer usage						
						Account Total						5,155.50
3758			CAROLINA MEADOWS			114 OAK LN				RES		262793
	10000	WATER SERVICE		075		27 07/13/2020		388	390	RES	2	14.00
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00
						Account Meter usage						461
						Account Sewer usage						
						Account Total						5,184.50
3760			CAROLINA MEADOWS			115 OAK LN				RES		262794
	10000	WATER SERVICE		075		27 07/13/2020		837	838	RES	1	7.00
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00
						Account Meter usage						462
						Account Sewer usage						
						Account Total						5,206.50
3762			CAROLINA MEADOWS			342 MAGNOLIA DR				RES		262795
	10000	WATER SERVICE		075		27 07/13/2020		1065	1065	RES		.00
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00
						Account Meter usage						462
						Account Sewer usage						
						Account Total						5,221.50
3764			CAROLINA MEADOWS			343 MAGNOLIA DR				RES		262796
	10000	WATER SERVICE		075		27 07/13/2020		935	935	RES		.00
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00
						Account Meter usage						462
						Account Sewer usage						
						Account Total						5,236.50
3766			CAROLINA MEADOWS			116 OAK LN				RES		262797
	10000	WATER SERVICE		075		27 07/13/2020		414	415	RES	1	7.00
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00
						Account Meter usage						463
						Account Sewer usage						
						Account Total						5,236.50

Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

Run: BR Commit: BR0820
Primary Account: 3654

District: CHAPEL HIL

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3768			CAROLINA MEADOWS				344 MAGNOLIA DR					RES		5,258.50		262798
	10000	WATER SERVICE		075			27 07/13/2020			701	706		5	35.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						468			
							Account Sewer usage									
							Account Total							5,308.50		
3770			CAROLINA MEADOWS				117 OAK LN					RES		262799		
	10000	WATER SERVICE		075			27 07/13/2020			659	661		2	14.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						470			
							Account Sewer usage									
							Account Total							5,337.50		
3772			CAROLINA MEADOWS				323 MAGNOLIA DR					RES		262800		
	10000	WATER SERVICE		075			27 07/13/2020			1290	1291		1	7.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						471			
							Account Sewer usage									
							Account Total							5,359.50		
3774			CAROLINA MEADOWS				324 MAGNOLIA DR					RES		262801		
	10000	WATER SERVICE		075			27 07/13/2020			1191	1194		3	21.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						474			
							Account Sewer usage									
							Account Total							5,395.50		
3776			CAROLINA MEADOWS				347 MAGNOLIA DR					RES		262802		
	10000	WATER SERVICE		075			27 07/13/2020			1255	1258		3	21.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						477			
							Account Sewer usage									
							Account Total							5,431.50		
3778			CAROLINA MEADOWS				118 OAK LN					RES		262803		
	10000	WATER SERVICE		075			27 07/13/2020			1127	1127			15.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						477			
							Account Sewer usage									
							Account Total							5,431.50		

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CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

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Run: BR Commit: BR0820

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3780			CAROLINA MEADOWS				348 MAGNOLIA DR					RES		5,446.50		262804
	10000	WATER SERVICE		075			27 07/13/2020			1678	1691		13	110.50		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage						490			
							Account Sewer usage									
							Account Total							5,572.00		
3782			CAROLINA MEADOWS				119 OAK LN					RES		262805		
	10000	WATER SERVICE		075			27 07/13/2020			469	477		8	60.50		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage						498			
							Account Sewer usage									
							Account Total							5,647.50		
3786			CAROLINA MEADOWS				325 MAGNOLIA DR					RES		262807		
	10000	WATER SERVICE		075			27 07/13/2020			862	866		4	28.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage						502			
							Account Sewer usage									
							Account Total							5,690.50		
3788			CAROLINA MEADOWS				326 MAGNOLIA DR					RES		262808		
	10000	WATER SERVICE		075			27 07/13/2020			1002	1005		3	21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage						505			
							Account Sewer usage									
							Account Total							5,726.50		
3790			CAROLINA MEADOWS				345 MAGNOLIA DR					RES		262809		
	10000	WATER SERVICE		075			27 07/13/2020			910	911		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage						506			
							Account Sewer usage									
							Account Total							5,748.50		
3792			CAROLINA MEADOWS				346 MAGNOLIA DR					RES		262810		
	10000	WATER SERVICE		075			27 07/13/2020			808	810		2	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage						508			
							Account Sewer usage									
							Account Total							5,748.50		

Account Chg Cd Description Name Mtr Size Units Qtr Use Days Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total Bill #

3818			CAROLINA MEADOWS			124 OAK LN					Account Total	6,379.50	
	10000	WATER SERVICE		075		27 07/13/2020	1618	1618	RES			262823	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						.00	15.00
						Account Meter usage							
						Account Sewer usage							
						Account Total							
3820			CAROLINA MEADOWS			386 ELMWOOD DR			RES			6,394.50	
	10000	WATER SERVICE		075		27 07/13/2020	850	850				.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						.00	15.00
						Account Meter usage							
						Account Sewer usage							
						Account Total							
3822			CAROLINA MEADOWS			395 ELMWOOD DR			RES			6,409.50	
	10000	WATER SERVICE		075		27 07/13/2020	2036	2038				14.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						.00	15.00
						Account Meter usage							
						Account Sewer usage							
						Account Total							
3824			CAROLINA MEADOWS			125 OAK LN			RES			6,438.50	
	10000	WATER SERVICE		075		27 07/13/2020	1610	1612				14.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						.00	15.00
						Account Meter usage							
						Account Sewer usage							
						Account Total							
3826			CAROLINA MEADOWS			396 ELMWOOD DR			RES			6,467.50	
	10000	WATER SERVICE		075		27 07/13/2020	1761	1762				7.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						.00	15.00
						Account Meter usage							
						Account Sewer usage							
						Account Total							
3828			CAROLINA MEADOWS			375 ELMWOOD DR			RES			6,489.50	
	10000	WATER SERVICE		075		27 07/13/2020	716	716				.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						.00	15.00
						Account Meter usage							
						Account Sewer usage							
						Account Total							



CHATHAM COUNTY
North Carolina

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CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HILL

Account	Chg Cd	Description	Name	Mtr Size	Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
3830			CAROLINA MEADOWS				376 ELMWOOD DR					RES		6,504.50	
	10000	WATER SERVICE		075			27 07/13/2020			925	926		1	7.00	262829
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							6,526.50	
3832			CAROLINA MEADOWS				377 ELMWOOD DR					RES		262830	
	10000	WATER SERVICE		075			27 07/13/2020			467	468		1	7.00	262831
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							6,548.50	
3838			CAROLINA MEADOWS				378 ELMWOOD DR					RES		262832	
	10000	WATER SERVICE		075			27 07/13/2020			302	303		1	7.00	262833
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							6,570.50	
3840			CAROLINA MEADOWS				381 ELMWOOD DR					RES		262833	
	10000	WATER SERVICE		075			27 07/13/2020			320	320			.00	262834
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							6,585.50	
3844			CAROLINA MEADOWS				382 ELMWOOD DR					RES		262834	
	10000	WATER SERVICE		075			27 07/13/2020			645	648		3	21.00	262835
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							6,621.50	
3848			CAROLINA MEADOWS				101 OAK LN					RES		262835	
	10000	WATER SERVICE		075			27 07/13/2020			893	893			.00	262836
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage								
							Account Sewer usage								
							Account Total							6,621.50	

Run: BR Commit: BR0820
Primary Account: 3654

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HIL

CAROLINA MEADOWS

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr	Use	Days	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3852			CAROLINA MEADOWS						102 OAK LN					RES		6,636.50		262835
	10000	WATER SERVICE		075					27 07/13/2020			350	350			.00		15.00
	18000	ADMINISTRATION FEE		075					27 07/13/2020									
									Account Meter usage						575			
									Account Sewer usage									
									Account Total									
3854			CAROLINA MEADOWS						0 CAROLINA MEADOWS BLDG 2					MULT FAM		6,651.50		262836
	10000	WATER SERVICE		200	27				27 07/13/2020			22527	22529		2	14.00		15.00
	18000	ADMINISTRATION FEE		200					27 07/13/2020									
									Account Meter usage						577			
									Account Sewer usage									
									Account Total									
3856			CAROLINA MEADOWS						0 CAROLINA MEADOWS BLDG 1					MULT FAM		6,680.50		262837
	10000	WATER SERVICE		200	27				27 07/13/2020			26996	27005		9	63.00		15.00
	18000	ADMINISTRATION FEE		200					27 07/13/2020									
									Account Meter usage						586			
									Account Sewer usage									
									Account Total									
3860			CAROLINA MEADOWS						0 CAROLINA MEADOWS BLDG 3					MULT FAM		6,758.50		262839
	10000	WATER SERVICE		200	27				27 07/13/2020			21626	21639		13	91.00		15.00
	18000	ADMINISTRATION FEE		200					27 07/13/2020									
									Account Meter usage						599			
									Account Sewer usage									
									Account Total									
3862			CAROLINA MEADOWS						201 APPLETREE LN					RES		6,864.50		262840
	10000	WATER SERVICE		075					27 07/13/2020			1137	1138		1	7.00		15.00
	18000	ADMINISTRATION FEE		075					27 07/13/2020									
									Account Meter usage						600			
									Account Sewer usage									
									Account Total									
3864			CAROLINA MEADOWS						202 APPLETREE LN					RES		6,886.50		262841
	10000	WATER SERVICE		075					27 07/13/2020			862	862			.00		15.00
	18000	ADMINISTRATION FEE		075					27 07/13/2020									
									Account Meter usage						600			
									Account Sewer usage									
									Account Total									



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Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HIL

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr	Use	Days	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
3868			CAROLINA MEADOWS						218 APPLETREE LN					RES		6,901.50	262843
	10000	WATER SERVICE		075					27 07/13/2020			1113	1113				
	18000	ADMINISTRATION FEE		075					27 07/13/2020								15.00
									Account Meter usage						600		
									Account Sewer usage								
									Account Total								6,916.50
3870			CAROLINA MEADOWS						387 ELMWOOD DR					RES		262844	
	10000	WATER SERVICE		075					27 07/13/2020			691	691				
	18000	ADMINISTRATION FEE		075					27 07/13/2020								15.00
									Account Meter usage						600		
									Account Sewer usage								
									Account Total								6,931.50
3874			CAROLINA MEADOWS						224 APPLETREE LN					RES		262846	
	10000	WATER SERVICE		075					27 07/13/2020			1096	1098		2		
	18000	ADMINISTRATION FEE		075					27 07/13/2020								14.00
									Account Meter usage						602		
									Account Sewer usage								15.00
									Account Total								6,960.50
3876			CAROLINA MEADOWS						388 ELMWOOD DR					RES		262847	
	10000	WATER SERVICE		075					27 07/13/2020			279	290		11		
	18000	ADMINISTRATION FEE		075					27 07/13/2020								90.50
									Account Meter usage						613		
									Account Sewer usage								15.00
									Account Total								7,066.00
3878			CAROLINA MEADOWS						214 APPLETREE LN					RES		262848	
	10000	WATER SERVICE		075					27 07/13/2020			1033	1035		2		
	18000	ADMINISTRATION FEE		075					27 07/13/2020								14.00
									Account Meter usage						615		
									Account Sewer usage								15.00
									Account Total								7,095.00
3880			CAROLINA MEADOWS						373 ELMWOOD DR					RES		262849	
	10000	WATER SERVICE		075					27 07/13/2020			1205	1208		3		
	18000	ADMINISTRATION FEE		075					27 07/13/2020								21.00
									Account Meter usage						618		
									Account Sewer usage								15.00
									Account Total								262849



Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use	Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3882			CAROLINA MEADOWS					374 ELMWOOD DR					RES		7,131.00		262850
	10000	WATER SERVICE		075				27 07/13/2020			754	754					
	18000	ADMINISTRATION FEE		075				27 07/13/2020									15.00
								Account Meter usage						618			
								Account Sewer usage									
								Account Total							7,146.00		262851
3884			CAROLINA MEADOWS					208 APPLETREE LN					RES		7,175.00		262852
	10000	WATER SERVICE		075				27 07/13/2020			1242	1242					14.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020									15.00
								Account Meter usage						620			
								Account Sewer usage									
								Account Total							7,175.00		262853
3886			CAROLINA MEADOWS					389 ELMWOOD DR					RES		7,218.00		262854
	10000	WATER SERVICE		075				27 07/13/2020			1099	1103					28.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020									15.00
								Account Meter usage						624			
								Account Sewer usage									
								Account Total							7,218.00		262855
3888			CAROLINA MEADOWS					390 ELMWOOD DR					RES		7,247.00		262856
	10000	WATER SERVICE		075				27 07/13/2020			740	742					14.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020									15.00
								Account Meter usage						626			
								Account Sewer usage									
								Account Total							7,247.00		262857
3890			CAROLINA MEADOWS					215 APPLETREE LN					RES		7,269.00		262858
	10000	WATER SERVICE		075				27 07/13/2020			1051	1052					7.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020									15.00
								Account Meter usage						627			
								Account Sewer usage									
								Account Total							7,269.00		262859
3892			CAROLINA MEADOWS					227 CHERRYTREE LN					RES		7,269.00		262860
	10000	WATER SERVICE		075				27 07/13/2020			977	978					7.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020									15.00
								Account Meter usage						628			
								Account Sewer usage									
								Account Total							7,269.00		262861

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CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820

Primary Account: 3654

CAROLINA MEADOWS

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HILL

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Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Days	Use	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
3896			CAROLINA MEADOWS				391 ELMWOOD DR						RES			7,291.00
	10000	WATER SERVICE		075			27 07/13/2020				567	568		1		262857
	18000	ADMINISTRATION FEE		075			27 07/13/2020									7.00
							Account Meter usage									15.00
							Account Sewer usage									
							Account Total----->									7,313.00
3898			CAROLINA MEADOWS				392 ELMWOOD DR						RES			262858
	10000	WATER SERVICE		075			27 07/13/2020				2355	2358		3		21.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total----->									7,349.00
3900			CAROLINA MEADOWS				367 ELMWOOD DR						RES			262859
	10000	WATER SERVICE		075			27 07/13/2020				509	509				.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total----->									7,364.00
3902			CAROLINA MEADOWS				371 ELMWOOD DR						RES			262860
	10000	WATER SERVICE		075			27 07/13/2020				876	877		1		7.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total----->									7,386.00
3904			CAROLINA MEADOWS				372 ELMWOOD DR						RES			262861
	10000	WATER SERVICE		075			27 07/13/2020				716	718		2		14.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total----->									7,415.00
3906			CAROLINA MEADOWS				393 ELMWOOD DR						RES			262862
	10000	WATER SERVICE		075			27 07/13/2020				554	554				.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total----->									7,415.00
							Account Meter usage									
							Account Sewer usage									
							Account Total----->									7,415.00

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CHATHAM COUNTY - MUNIS LIVE
| Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HIL

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Days	Use	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3908			CAROLINA MEADOWS				394 ELMWOOD DR						RES				7,430.00
	10000	WATER SERVICE		075			27 07/13/2020				661	663		2			14.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										15.00
							Account Meter usage										
							Account Sewer usage										
							Account Total										7,459.00
3910			CAROLINA MEADOWS				228 CHERRYTREE LN						RES				262864
	10000	WATER SERVICE		075			27 07/13/2020				560	560					.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										15.00
							Account Meter usage										
							Account Sewer usage										
							Account Total										7,474.00
3912			CAROLINA MEADOWS				366 ELMWOOD DR						RES				262865
	10000	WATER SERVICE		075			27 07/13/2020				954	956		2			14.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										15.00
							Account Meter usage										
							Account Sewer usage										
							Account Total										7,503.00
3914			CAROLINA MEADOWS				365 ELMWOOD DR						RES				262866
	10000	WATER SERVICE		075			27 07/13/2020				807	810		3			21.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										15.00
							Account Meter usage										
							Account Sewer usage										
							Account Total										7,539.00
3916			CAROLINA MEADOWS				370 ELMWOOD DR						RES				262867
	10000	WATER SERVICE		075			27 07/13/2020				1381	1382		1			7.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										15.00
							Account Meter usage										
							Account Sewer usage										
							Account Total										7,561.00
3920			CAROLINA MEADOWS				219 APPLETREE LN						RES				262869
	10000	WATER SERVICE		075			27 07/13/2020				429	430		1			7.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020										15.00
							Account Meter usage										
							Account Sewer usage										
							Account Total										7,561.00

CHATHAM COUNTY - MUNIS LIVE
| Group Statement

Detail For Primary
UB Charges

Run: BR Commit: BR0820 Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use Days	Rd Address	Prev Rd	Curr Rd	Acct Type Usage	Amount Total	Bill #
3922			CAROLINA MEADOWS					369 ELMWOOD DR			RES	7,583.00	
	10000	WATER SERVICE		075				27 07/13/2020	988	990	2	262870	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				14.00	
								Account Meter usage			646	15.00	
								Account Sewer usage					
								Account Total				7,612.00	
3926			CAROLINA MEADOWS					362 MIMOSA CIR			RES	262872	
	10000	WATER SERVICE		075				14 07/13/2020	293	294	1	7.00	
	18000	ADMINISTRATION FEE		075				14 07/13/2020				15.00	
								Account Meter usage			647		
								Account Sewer usage					
								Account Total				7,634.00	
3928			CAROLINA MEADOWS					220 APPLETREE LN			RES	262873	
	10000	WATER SERVICE		075				27 07/13/2020	1151	1153	2	14.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			649		
								Account Sewer usage					
								Account Total				7,663.00	
3932			CAROLINA MEADOWS					353 MIMOSA CIR			RES	262875	
	10000	WATER SERVICE		075				27 07/13/2020	859	862	3	21.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			652		
								Account Sewer usage					
								Account Total				7,699.00	
3934			CAROLINA MEADOWS					217 APPLETREE LN			RES	262876	
	10000	WATER SERVICE		075				27 07/13/2020	1013	1014	1	7.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			653		
								Account Sewer usage					
								Account Total				7,721.00	
3936			CAROLINA MEADOWS					354 MIMOSA CIR			RES	262877	
	10000	WATER SERVICE		075				27 07/13/2020	902	908	6	43.50	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			659		
								Account Sewer usage					

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Detail For Primary
UB Charges

Run: BR Commit: BR0820 Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HIL

CAROLINA MEADOWS

Primary Account: 3654

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use Days	Rd Address	Prev Rd	Curr Rd	Acct Type Usage	Amount	Bill # Total
3938			CAROLINA MEADOWS					355 MIMOSA CIR			RES	7,779.50	262878
	10000	WATER SERVICE		075				27 07/13/2020	652	653	1	7.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			660		
								Account Sewer usage					
								Account Total				7,801.50	
3942			CAROLINA MEADOWS					206 APPLETREE LN			RES	262880	
	10000	WATER SERVICE		075				27 07/13/2020	779	782	3	21.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			663		
								Account Sewer usage					
								Account Total				7,837.50	
3944			CAROLINA MEADOWS					356 MIMOSA CIR			RES	262881	
	10000	WATER SERVICE		075				27 07/13/2020	798	798		.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			663		
								Account Sewer usage					
								Account Total				7,852.50	
3946			CAROLINA MEADOWS					212 APPLETREE LN			RES	262882	
	10000	WATER SERVICE		075				27 07/13/2020	614	616	2	14.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			665		
								Account Sewer usage					
								Account Total				7,881.50	
3948			CAROLINA MEADOWS					352 MIMOSA CIR			RES	262883	
	10000	WATER SERVICE		075				27 07/13/2020	1020	1020		.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			665		
								Account Sewer usage					
								Account Total				7,896.50	
3950			CAROLINA MEADOWS					351 MIMOSA CIR			RES	262884	
	10000	WATER SERVICE		075				27 07/13/2020	752	752		.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			665		
								Account Sewer usage					
								Account Total				7,896.50	

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Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

Account Chg Cd Description Name Mtr Size Units Qtr Use Days Street Address Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total

Account	Chg Cd	Description	Name	Mtr Size	Units Qtr Use	Days	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount Total
3952			CAROLINA MEADOWS				207 APPLETREE LN				RES		7,911.50
	10000	WATER SERVICE		075					1249	1250			262885
	18000	ADMINISTRATION FEE		075								1	7.00
							Account Meter usage						15.00
							Account Sewer usage						
							Account Total						7,933.50
3954			CAROLINA MEADOWS				350 MIMOSA CIR				RES		262886
	10000	WATER SERVICE		075					975	979		4	28.00
	18000	ADMINISTRATION FEE		075									15.00
							Account Meter usage						
							Account Sewer usage						
							Account Total						7,976.50
3956			CAROLINA MEADOWS				209 APPLETREE LN				RES		262887
	10000	WATER SERVICE		075					607	611		4	28.00
	18000	ADMINISTRATION FEE		075									15.00
							Account Meter usage						
							Account Sewer usage						
							Account Total						8,019.50
3958			CAROLINA MEADOWS				349 MIMOSA CIR				RES		262888
	10000	WATER SERVICE		075					683	690		7	52.00
	18000	ADMINISTRATION FEE		075									15.00
							Account Meter usage						
							Account Sewer usage						
							Account Total						8,086.50
3960			CAROLINA MEADOWS				359 MIMOSA CIR				RES		262889
	10000	WATER SERVICE		075					1272	1283		11	90.50
	18000	ADMINISTRATION FEE		075									15.00
							Account Meter usage						
							Account Sewer usage						
							Account Total						8,192.00
3962			CAROLINA MEADOWS				216 APPLETREE LN				RES		262890
	10000	WATER SERVICE		075					1373	1375		2	14.00
	18000	ADMINISTRATION FEE		075									15.00
							Account Meter usage						
							Account Sewer usage						
							Account Total						8,192.00

Detail For Primary
UB Charges

Run: BR Commit: BR0820
Primary Account: 3654

CAROLINA MEADOWS

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr	Use	Days	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3964			CAROLINA MEADOWS									RES		8,221.00		
	10000	WATER SERVICE		075						897	897			262891		
	18000	ADMINISTRATION FEE		075										.00		15.00
													694			
																8,236.00
3966			CAROLINA MEADOWS									RES		262892		
	10000	WATER SERVICE		075						993	994		1	7.00		15.00
	18000	ADMINISTRATION FEE		075												
													695			
																8,258.00
3968			CAROLINA MEADOWS									RES		262893		
	10000	WATER SERVICE		075						1398	1408		10	80.50		15.00
	18000	ADMINISTRATION FEE		075												
													705			
																8,353.50
3970			CAROLINA MEADOWS									RES		262894		
	10000	WATER SERVICE		075						1433	1435		2	14.00		15.00
	18000	ADMINISTRATION FEE		075												
													707			
																8,382.50
3972			CAROLINA MEADOWS									RES		262895		
	10000	WATER SERVICE		075						1301	1311		10	80.50		15.00
	18000	ADMINISTRATION FEE		075												
													717			
																8,478.00
3974			CAROLINA MEADOWS									RES		262896		
	10000	WATER SERVICE		075						290	291		1	7.00		15.00
	18000	ADMINISTRATION FEE		075												
													718			



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Primary Account: 3654

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HIL

CAROLINA MEADOWS

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3976			CAROLINA MEADOWS				239 CHERRYTREE LN					RES		8,500.00		
	10000	WATER SERVICE		075			27 07/13/2020			1372	1373		1	262897		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							7.00		15.00
							Account Meter usage									
							Account Sewer usage									
							Account Total							8,522.00		
3978			CAROLINA MEADOWS				361 MIMOSA CIR					RES		262898		
	10000	WATER SERVICE		075			27 07/13/2020			1222	1222			.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage									
							Account Sewer usage									
							Account Total							8,537.00		
3980			CAROLINA MEADOWS				363 MIMOSA CIR					RES		262899		
	10000	WATER SERVICE		075			27 07/13/2020			2205	2206		1	7.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage									
							Account Sewer usage									
							Account Total							8,559.00		
3982			CAROLINA MEADOWS				240 CHERRYTREE LN					RES		262900		
	10000	WATER SERVICE		075			27 07/13/2020			1429	1435		6	43.50		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage									
							Account Sewer usage									
							Account Total							8,617.50		
3984			CAROLINA MEADOWS				364 MIMOSA CIR					RES		262901		
	10000	WATER SERVICE		075			27 07/13/2020			1947	1947			.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage									
							Account Sewer usage									
							Account Total							8,632.50		
3986			CAROLINA MEADOWS				241 CHERRYTREE LN					RES		262902		
	10000	WATER SERVICE		075			27 07/13/2020			1050	1055		5	35.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage									
							Account Sewer usage									
							Account Total							8,632.50		

Run: BR Commit: BR0820
Primary Account: 3654

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020
District: CHAPEL HILL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3988			CAROLINA MEADOWS				401 MAGNOLIA DR				RES		8,682.50	262903	
	10000	WATER SERVICE		075			27 07/13/2020		591	594		3	21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					734			
							Account Sewer usage								
							Account Total								8,718.50
3990			CAROLINA MEADOWS				242 CHERRYTREE LN				RES		262904		
	10000	WATER SERVICE		075			27 07/13/2020		1011	1118		107	1,050.50		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					841			
							Account Sewer usage								
							Account Total								9,784.00
3992			CAROLINA MEADOWS				402 MAGNOLIA DR				RES		262905		
	10000	WATER SERVICE		075			27 07/13/2020		854	858		4	28.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					845			
							Account Sewer usage								
							Account Total								9,827.00
3994			CAROLINA MEADOWS				403 HAWTHORNE DR				RES		262906		
	10000	WATER SERVICE		075			29 07/15/2020		115	117		2	14.00		
	18000	ADMINISTRATION FEE		075			29 07/15/2020						15.00		
							Account Meter usage					847			
							Account Sewer usage								
							Account Total								9,856.00
3998			CAROLINA MEADOWS				251 APPLETREE LN				RES		262908		
	10000	WATER SERVICE		075			27 07/13/2020		1177	1178		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					848			
							Account Sewer usage								
							Account Total								9,878.00
4000			CAROLINA MEADOWS				404 HAWTHORNE DR				RES		262909		
	10000	WATER SERVICE		075			27 07/13/2020		927	929		2	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					850			
							Account Sewer usage								
							Account Total								9,878.00

Account Chg Cd Description Name Mtr Size Winter Bill Units Qtr Use Days Street Address Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total Bill #

4002			CAROLINA MEADOWS							Account Total						9,907.00	
	10000	WATER SERVICE		075			405 HAWTHORNE DR				RES					262910	
	18000	ADMINISTRATION FEE		075			29 07/15/2020	145	147			2				14.00	
							29 07/15/2020									15.00	
							Account Meter usage					852					
							Account Sewer usage										
							Account Total									9,936.00	
4004			CAROLINA MEADOWS				406 HAWTHORNE DR				RES					262911	
	10000	WATER SERVICE		075			27 07/13/2020	603	605			2				14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00	
							Account Meter usage					854					
							Account Sewer usage										
							Account Total									9,965.00	
4006			CAROLINA MEADOWS				250 APPLETREE LN				RES					262912	
	10000	WATER SERVICE		075			27 07/13/2020	1248	1249			1				7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00	
							Account Meter usage					855					
							Account Sewer usage										
							Account Total									9,987.00	
4010			CAROLINA MEADOWS				248 CHERRYTREE LN				RES					262914	
	10000	WATER SERVICE		075			27 07/13/2020	1314	1317			3				21.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00	
							Account Meter usage					858					
							Account Sewer usage										
							Account Total									10,023.00	
4014			CAROLINA MEADOWS				0 MIMOSA CIR GOLFL				COMM SM					262915	
	10000	WATER SERVICE		200			27 07/13/2020	13527	13529			2				14.00	
	18000	ADMINISTRATION FEE		200			27 07/13/2020									15.00	
							Account Meter usage					860					
							Account Sewer usage										
							Account Total									10,052.00	
4016			CAROLINA MEADOWS				245 CHERRYTREE LN				RES					262916	
	10000	WATER SERVICE		075			27 07/13/2020	407	408			1				7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00	
							Account Meter usage					861					
							Account Sewer usage										
							Account Total									9,987.00	

Detail For Primary
UB Charges

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

District: CHAPEL HILL

CAROLINA MEADOWS

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr	Use Days	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
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4018			CAROLINA MEADOWS					368 ELMWOOD DR				RES		10,074.00		262917
	10000	WATER SERVICE		075				27 07/13/2020		952	954		2	14.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020								
								Account Meter usage					863			
								Account Sewer usage								
								Account Total						10,103.00		
4020			CAROLINA MEADOWS					244 CHERRYTREE LN				RES		10,153.00		262918
	10000	WATER SERVICE		075				27 07/13/2020		515	520		5	35.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020								
								Account Meter usage					868			
								Account Sewer usage								
								Account Total						10,153.00		
4024			CAROLINA MEADOWS					358 MIMOSA CIR				RES		10,220.00		262920
	10000	WATER SERVICE		075				27 07/13/2020		1558	1565		7	52.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020								
								Account Meter usage					875			
								Account Sewer usage								
								Account Total						10,220.00		
4026			CAROLINA MEADOWS					282 PEARTREE CIR				RES		10,242.00		262921
	10000	WATER SERVICE		075				27 07/13/2020		1518	1519		1	7.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020								
								Account Meter usage					876			
								Account Sewer usage								
								Account Total						10,242.00		
4030			CAROLINA MEADOWS					357 MIMOSA CIR				RES		10,271.00		262923
	10000	WATER SERVICE		075				27 07/13/2020		721	723		2	14.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020								
								Account Meter usage					878			
								Account Sewer usage								
								Account Total						10,271.00		
4032			CAROLINA MEADOWS					267 PEARTREE CIR				RES		10,271.00		262924
	10000	WATER SERVICE		075				27 07/13/2020		979	982		3	21.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020								
								Account Meter usage					881			
								Account Sewer usage								
								Account Total						10,271.00		



Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use	Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
4034			CAROLINA MEADOWS					203 APPLETREE LN				RES		10,307.00	
	10000	WATER SERVICE		075				27 07/13/2020	974	976			2	262925	
	18000	ADMINISTRATION FEE		075				27 07/13/2020						14.00	15.00
								Account Meter usage							
								Account Sewer usage							
								Account Total						10,336.00	
4036			CAROLINA MEADOWS					210 APPLETREE LN				RES		262926	
	10000	WATER SERVICE		075				27 07/13/2020	1073	1074			1	7.00	15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
								Account Meter usage							
								Account Sewer usage							
								Account Total						10,358.00	
4040			CAROLINA MEADOWS					211 APPLETREE LN				RES		262928	
	10000	WATER SERVICE		075				27 07/13/2020	925	926			1	7.00	15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
								Account Meter usage							
								Account Sewer usage							
								Account Total						10,380.00	
4042			CAROLINA MEADOWS					221 APPLETREE LN				RES		262929	
	10000	WATER SERVICE		075				27 07/13/2020	802	803			1	7.00	15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
								Account Meter usage							
								Account Sewer usage							
								Account Total						10,402.00	
4046			CAROLINA MEADOWS					222 APPLETREE LN				RES		262931	
	10000	WATER SERVICE		075				27 07/13/2020	1278	1279			1	7.00	15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
								Account Meter usage							
								Account Sewer usage							
								Account Total						10,424.00	
4050			CAROLINA MEADOWS					225 APPLETREE LN				RES		262933	
	10000	WATER SERVICE		075				27 07/13/2020	972	973			1	7.00	15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
								Account Meter usage							
								Account Sewer usage							
								Account Total						10,424.00	

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tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE
Group Statement

Detail For Primary
UB Charges

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Run: BR Commit: BR0820

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HILL

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr Use	Street Address	Rd	Days	Prev Rd	Curr Rd	Acct Type	Usage	Bill #	Amount Total
4054			CAROLINA MEADOWS				232 CHERRYTREE LN					RES			10,446.00
	10000	WATER SERVICE		075			27 07/13/2020			1169	1169				262934
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00
							Account Meter usage						888		
							Account Sewer usage								
							Account Total								10,461.00
4056			CAROLINA MEADOWS				233 CHERRYTREE LN					RES			262935
	10000	WATER SERVICE		075			27 07/13/2020			551	552		1		7.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00
							Account Meter usage						889		
							Account Sewer usage								
							Account Total								10,483.00
4058			CAROLINA MEADOWS				262 PEARTREE CIR					RES			262936
	10000	WATER SERVICE		075			27 07/13/2020			770	770				.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00
							Account Meter usage						889		
							Account Sewer usage								
							Account Total								10,498.00
4062			CAROLINA MEADOWS				266 PEARTREE CIR					RES			262938
	10000	WATER SERVICE		075			27 07/13/2020			818	821		3		21.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00
							Account Meter usage						892		
							Account Sewer usage								
							Account Total								10,534.00
4064			CAROLINA MEADOWS				272 PEARTREE CIR					RES			262939
	10000	WATER SERVICE		075			27 07/13/2020			1399	1399				.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00
							Account Meter usage						892		
							Account Sewer usage								
							Account Total								10,549.00
4066			CAROLINA MEADOWS				276 PEARTREE CIR					RES			262940
	10000	WATER SERVICE		075			27 07/13/2020			840	840				.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00
							Account Meter usage						892		
							Account Sewer usage								
							Account Total								10,549.00



CHATHAM COUNTY
North Carolina

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Run: BR Commit: BR0820 | Detail For Primary | District: CHAPEL HIL
 Primary Account: 3654 | UB Charges | Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
4070			CAROLINA MEADOWS				277 PEARTREE CIR					RES		10,564.00	262941
	10000	WATER SERVICE		075			27 07/13/2020			1133	1134		1	7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						893		
							Account Sewer usage								
							Account Total							10,586.00	262942
4074			CAROLINA MEADOWS				280 PEARTREE CIR					RES		10,615.00	262944
	10000	WATER SERVICE		075			27 07/13/2020			1168	1170		2	14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						895		
							Account Sewer usage								
							Account Total							10,615.00	262944
4080			CAROLINA MEADOWS				281 PEARTREE CIR					RES		10,673.00	262945
	10000	WATER SERVICE		075			27 07/13/2020			939	939		4	28.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						895		
							Account Sewer usage								
							Account Total							10,630.00	262945
4082			CAROLINA MEADOWS				213 APPLETREE LN					RES		10,702.00	262946
	10000	WATER SERVICE		075			27 07/13/2020			884	888		2	14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						899		
							Account Sewer usage								
							Account Total							10,673.00	262946
4084			CAROLINA MEADOWS				252 APPLETREE LN					RES		10,702.00	262947
	10000	WATER SERVICE		075			27 07/13/2020			690	692		2	14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						901		
							Account Sewer usage								
							Account Total							10,702.00	262947
4086			CAROLINA MEADOWS				263 PEARTREE CIR					RES		10,702.00	262947
	10000	WATER SERVICE		075			27 07/13/2020			742	742		2	14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						901		
							Account Sewer usage								
							Account Total							10,702.00	262947

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr Use	Days	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
District: CHAPEL HIL															
4092			CAROLINA MEADOWS								RES		10,717.00		
	10000	WATER SERVICE		075				27 07/13/2020	549	549			262949		
	18000	ADMINISTRATION FEE		075				27 07/13/2020					.00		15.00
								Account Meter usage							
								Account Sewer usage							
								Account Total							10,732.00
4100			CAROLINA MEADOWS								RES		262953		
	10000	WATER SERVICE		075				27 07/13/2020	1519	1520			7.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020					15.00		
								Account Meter usage							
								Account Sewer usage							
								Account Total							10,754.00
4106			CAROLINA MEADOWS								RES		262956		
	10000	WATER SERVICE		075				27 07/13/2020	1171	1177			43.50		
	18000	ADMINISTRATION FEE		075				27 07/13/2020					15.00		
								Account Meter usage							
								Account Sewer usage							
								Account Total							10,812.50
4112			CAROLINA MEADOWS								RES		262959		
	10000	WATER SERVICE		075				27 07/13/2020	981	982			7.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020					15.00		
								Account Meter usage							
								Account Sewer usage							
								Account Total							10,834.50
4116			CAROLINA MEADOWS								RES		262961		
	10000	WATER SERVICE		075				27 07/13/2020	1319	1321			14.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020					15.00		
								Account Meter usage							
								Account Sewer usage							
								Account Total							10,863.50
4120			CAROLINA MEADOWS								RES		262963		
	10000	WATER SERVICE		075				27 07/13/2020	1203	1204			7.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020					15.00		
								Account Meter usage							
								Account Sewer usage							
								Account Total							10,863.50

07/31/2020 09:01 | CHATHAM COUNTY - MUNIS LIVE | P 43
 tracey.wilkie | Group Statement | | utstmrtp

Run: BR Commit: BR0820 | Detail For Primary | District: CHAPEL HIL
 Primary Account: 3654 | UB Charges | Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total
4124			CAROLINA MEADOWS				229 CHERRYTREE LN					RES		10,885.50	
	10000	WATER SERVICE		075			27 07/13/2020			970	971		1	262965	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							7.00	15.00
							Account Meter usage						913		
							Account Sewer usage								
							Account Total							10,907.50	
4130			CAROLINA MEADOWS				231 CHERRYTREE LN					RES		262968	
	10000	WATER SERVICE		075			27 07/13/2020			1136	1136			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						913		
							Account Sewer usage								
							Account Total							10,922.50	
4136			CAROLINA MEADOWS				243 CHERRYTREE LN					RES		262971	
	10000	WATER SERVICE		075			27 07/13/2020			1519	1528		9	70.50	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						922		
							Account Sewer usage								
							Account Total							11,008.00	
4140			CAROLINA MEADOWS				246 CHERRYTREE LN					RES		262973	
	10000	WATER SERVICE		075			27 07/13/2020			851	851			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						922		
							Account Sewer usage								
							Account Total							11,023.00	
4144			CAROLINA MEADOWS				247 CHERRYTREE LN					RES		262975	
	10000	WATER SERVICE		075			27 07/13/2020			1209	1209			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						922		
							Account Sewer usage								
							Account Total							11,038.00	
4150			CAROLINA MEADOWS				253 APPLETREE LN					RES		262978	
	10000	WATER SERVICE		075			27 07/13/2020			1377	1377			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						922		
							Account Sewer usage								
							Account Total							11,038.00	



Account	Chg Cd	Description	Name	Mtr Size	Units	Winter Qtr	Bill Use	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
4176			CAROLINA MEADOWS					256 MAPLE LN				RES		11,539.00	262991	
	10000	WATER SERVICE		075				27 07/13/2020	947		947					
	18000	ADMINISTRATION FEE		075				27 07/13/2020								15.00
								Account Meter usage					967			
								Account Sewer usage								
								Account Total								11,554.00
4180			CAROLINA MEADOWS					274 PEARTREE CIR				RES		262993		
	10000	WATER SERVICE		075				27 07/13/2020	1159		1165		6	43.50		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage					973			
								Account Sewer usage								
								Account Total								11,612.50
4184			CAROLINA MEADOWS					0 CAROLINA MEADOWS BLDG 4				MULT FAM		262995		
	10000	WATER SERVICE		200	27			27 07/13/2020	17742		17759		17	119.00		
	18000	ADMINISTRATION FEE		200				27 07/13/2020						15.00		
								Account Meter usage					990			
								Account Sewer usage								
								Account Total								11,746.50
4186			CAROLINA MEADOWS					0 CAROLINA MEADOWS BLDG 5				MULT FAM		262996		
	10000	WATER SERVICE		300	27			27 07/13/2020	2712		2758		46	322.00		
	18000	ADMINISTRATION FEE		300				27 07/13/2020						15.00		
								Account Meter usage					1036			
								Account Sewer usage								
								Account Total								12,083.50
4188			CAROLINA MEADOWS					258 MAPLE LN				RES		262997		
	10000	WATER SERVICE		075				27 07/13/2020	1346		1348		2	14.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage					1038			
								Account Sewer usage								
								Account Total								12,112.50
4190			CAROLINA MEADOWS					264 PEARTREE CIR				RES		262998		
	10000	WATER SERVICE		075				27 07/13/2020	989		994		5	35.00		
	18000	ADMINISTRATION FEE		075				27 07/13/2020						15.00		
								Account Meter usage					1043			
								Account Sewer usage								

Detail For Primary
UB Charges

Run: BR Commit: BR0820

Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020

Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HILL

Account	Chg Cd	Description	Name	Mtr Size	Units	Qtr Use	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
4192			CAROLINA MEADOWS				268 PEARTREE CIR					RES		12,162.50		262999
	10000	WATER SERVICE		075			27 07/13/2020			720	720			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					1043				
							Account Sewer usage									
							Account Total									12,177.50
4194			CAROLINA MEADOWS				254 APPLETREE LN					RES		263000		
	10000	WATER SERVICE		075			27 07/13/2020			799	802			21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					1046				
							Account Sewer usage									
							Account Total									12,213.50
4196			CAROLINA MEADOWS				257 MAPLE LN					RES		263001		
	10000	WATER SERVICE		075			27 07/13/2020			1015	1018			21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					1049				
							Account Sewer usage									
							Account Total									12,249.50
4198			CAROLINA MEADOWS				273 PEARTREE CIR					RES		263002		
	10000	WATER SERVICE		075			27 07/13/2020			1235	1235			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					1049				
							Account Sewer usage									
							Account Total									12,264.50
4370			CAROLINA MEADOWS				315 HAWTHORNE DR					RES		263072		
	10000	WATER SERVICE		075			27 07/13/2020			1275	1278			21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					1052				
							Account Sewer usage									
							Account Total									12,300.50
4372			CAROLINA MEADOWS				316 HAWTHORNE DR					RES		263073		
	10000	WATER SERVICE		075			27 07/13/2020			2088	2090			14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage					1054				
							Account Sewer usage									
							Account Total									12,300.50

